

# 2002 CERTIFIED TOTALS

Property Count: 11,074

CAD - Central Appraisal District  
ARB Approved Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		1,111,230		
Non Homesite:		4,020,653		
Ag Market:		4,597,255		
Timber Market:		0	<b>Total Land</b>	(+) 9,729,138
Improvement		Value		
Homesite:		15,045,213		
Non Homesite:		10,553,701	<b>Total Improvements</b>	(+) 25,598,914
Non Real		Count	Value	
Personal Property:	16		1,588,629	
Mineral Property:	10,403		339,064,634	
Autos:	1		112,791	
			<b>Total Non Real</b>	(+) 340,766,054
			<b>Market Value</b>	= 376,094,106
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,597,255		0	
Ag Use:	320,968		0	<b>Productivity Loss</b> (-) 4,276,287
Timber Use:	0		0	<b>Appraised Value</b> = 371,817,819
Productivity Loss:	4,276,287		0	<b>Homestead Cap</b> (-) 303,814
				<b>Assessed Value</b> = 371,514,005
				<b>Total Exemptions Amount</b> (-) 8,845,240 (Breakdown on Next Page)
				<b>Net Taxable</b> = 362,668,765

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 362,668,765 \* (0.000000 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 11,074

CAD - Central Appraisal District  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	72	0	8,507,149	8,507,149
EX (Prorated)	3	0	18,091	18,091
EX366	1,161	0	268,900	268,900
PC	1	12,100	0	12,100
<b>Totals</b>		<b>12,100</b>	<b>8,833,140</b>	<b>8,845,240</b>

# 2002 CERTIFIED TOTALS

Property Count: 4

CAD - Central Appraisal District  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		16,700		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 16,700
Improvement		Value		
Homesite:		45,161		
Non Homesite:		49,610	<b>Total Improvements</b>	(+) 94,771
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 111,471
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 111,471
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 111,471
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 111,471

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

0.00 = 111,471 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2002 CERTIFIED TOTALS**

CAD - Central Appraisal District

1/20/2017

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**Exemption Breakdown**

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

# 2002 CERTIFIED TOTALS

Property Count: 11,078

CAD - Central Appraisal District  
Grand Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		1,111,230		
Non Homesite:		4,037,353		
Ag Market:		4,597,255		
Timber Market:		0	<b>Total Land</b>	(+) 9,745,838
Improvement		Value		
Homesite:		15,090,374		
Non Homesite:		10,603,311	<b>Total Improvements</b>	(+) 25,693,685
Non Real		Count	Value	
Personal Property:	16		1,588,629	
Mineral Property:	10,403		339,064,634	
Autos:	1		112,791	
			<b>Total Non Real</b>	(+) 340,766,054
			<b>Market Value</b>	= 376,205,577
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,597,255		0	
Ag Use:	320,968		0	<b>Productivity Loss</b> (-) 4,276,287
Timber Use:	0		0	<b>Appraised Value</b> = 371,929,290
Productivity Loss:	4,276,287		0	<b>Homestead Cap</b> (-) 303,814
				<b>Assessed Value</b> = 371,625,476
				<b>Total Exemptions Amount</b> (-) 8,845,240 (Breakdown on Next Page)
				<b>Net Taxable</b> = 362,780,236

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 362,780,236 \* (0.000000 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 11,078

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	72	0	8,507,149	8,507,149
EX (Prorated)	3	0	18,091	18,091
EX366	1,161	0	268,900	268,900
PC	1	12,100	0	12,100
<b>Totals</b>		<b>12,100</b>	<b>8,833,140</b>	<b>8,845,240</b>

**2002 CERTIFIED TOTALS**

Property Count: 11,074

CAD - Central Appraisal District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	237		\$3,711,675	\$13,613,651
B	MULTIFAMILY RESIDENCE	8		\$804,629	\$970,277
C	VACANT LOT	51		\$0	\$443,056
D1	QUALIFIED AG LAND	84	2,362.1370	\$0	\$4,597,255
D2	NON-QUALIFIED LAND	30	352.1822	\$0	\$671,333
E	FARM OR RANCH IMPROVEMENT	58		\$2,507,556	\$6,512,878
F1	COMMERCIAL REAL PROPERTY	14		\$212,250	\$983,414
G1	OIL AND GAS	8,290		\$0	\$114,219,219
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	16		\$0	\$432,770
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$7,662,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	99		\$0	\$78,006,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	324		\$0	\$70,371,020
J5	RAILROAD	62		\$0	\$33,139,360
J6	PIPELAND COMPANY	229		\$0	\$15,005,375
J7	CABLE TELEVISION COMPANY	47		\$0	\$5,388,360
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$1,701,420
L2	INDUSTRIAL PERSONAL PROPERTY	87		\$0	\$9,255,270
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	162		\$1,145,491	\$4,079,167
O	RESIDENTIAL INVENTORY	96		\$0	\$249,032
X	TOTALLY EXEMPT PROPERTY	1,229		\$15,100	\$8,776,049
	<b>Totals</b>		2,714.3192	\$8,396,701	\$376,094,106

**2002 CERTIFIED TOTALS**

Property Count: 4

CAD - Central Appraisal District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$66,310
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$45,161
	<b>Totals</b>		0.0000	\$0	\$111,471



**2002 CERTIFIED TOTALS**

Property Count: 11,078

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	240		\$3,711,675	\$13,679,961
B	MULTIFAMILY RESIDENCE	8		\$804,629	\$970,277
C	VACANT LOT	51		\$0	\$443,056
D1	QUALIFIED AG LAND	84	2,362.1370	\$0	\$4,597,255
D2	NON-QUALIFIED LAND	30	352.1822	\$0	\$671,333
E	FARM OR RANCH IMPROVEMENT	58		\$2,507,556	\$6,512,878
F1	COMMERCIAL REAL PROPERTY	14		\$212,250	\$983,414
G1	OIL AND GAS	8,290		\$0	\$114,219,219
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	16		\$0	\$432,770
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$7,662,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	99		\$0	\$78,006,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	324		\$0	\$70,371,020
J5	RAILROAD	62		\$0	\$33,139,360
J6	PIPELAND COMPANY	229		\$0	\$15,005,375
J7	CABLE TELEVISION COMPANY	47		\$0	\$5,388,360
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$1,701,420
L2	INDUSTRIAL PERSONAL PROPERTY	87		\$0	\$9,255,270
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	163		\$1,145,491	\$4,124,328
O	RESIDENTIAL INVENTORY	96		\$0	\$249,032
X	TOTALLY EXEMPT PROPERTY	1,229		\$15,100	\$8,776,049
	<b>Totals</b>		2,714.3192	\$8,396,701	\$376,205,577

**2002 CERTIFIED TOTALS**

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		206		\$3,432,862	\$12,380,316
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	24		\$204,863	\$1,000,082
A2	REAL-RESIDENTIAL MOBILE HOMES	6		\$73,950	\$192,476
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$40,777
B		7		\$804,629	\$942,833
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$27,444
C		45		\$0	\$431,201
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$9,470
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	84	2,362.1370	\$0	\$4,597,255
D2	REAL, ACREAGE, TIMBERLAND - NON AG	30	352.1822	\$0	\$671,333
E		55		\$2,480,854	\$6,284,264
E1	REAL-FARM & RANCH - OTHER (NON-HMS	3		\$32,702	\$60,464
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	3		-\$6,000	\$168,150
F1	COMMERCIAL REAL PROPERTY	14		\$212,250	\$983,414
G1	OIL & GAS	8,290		\$0	\$114,219,219
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	16		\$0	\$432,770
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$7,662,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	99		\$0	\$78,006,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	324		\$0	\$70,371,020
J5	RAILROAD	62		\$0	\$33,139,360
J6	PIPELAND COMPANY	229		\$0	\$15,005,375
J7	CABLE TELEVISION COMPANY	47		\$0	\$5,388,360
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$1,701,420
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	162		\$1,145,491	\$4,079,167
O		96		\$0	\$249,032
X	TOTALLY EXEMPT PROPERTY	1,229		\$15,100	\$8,776,049
	<b>Totals</b>		<b>2,714.3192</b>	<b>\$8,396,701</b>	<b>\$376,094,106</b>

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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$45,161
	<b>Totals</b>		0.0000	\$0	\$111,471

**2002 CERTIFIED TOTALS**

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State Code	Description	Count	Acres	New Value Market	Market Value
A		209		\$3,432,862	\$12,446,626
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	24		\$204,863	\$1,000,082
A2	REAL-RESIDENTIAL MOBILE HOMES	6		\$73,950	\$192,476
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$40,777
B		7		\$804,629	\$942,833
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$27,444
C		45		\$0	\$431,201
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	5		\$0	\$9,470
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D1	REAL-ACREAGE WITH AG	84	2,362.1370	\$0	\$4,597,255
D2	REAL, ACREAGE, TIMBERLAND - NON AG	30	352.1822	\$0	\$671,333
E		55		\$2,480,854	\$6,284,264
E1	REAL-FARM & RANCH - OTHER (NON-HMS	3		\$32,702	\$60,464
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F1	COMMERCIAL REAL PROPERTY	14		\$212,250	\$983,414
G1	OIL & GAS	8,290		\$0	\$114,219,219
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	16		\$0	\$432,770
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J4	TELEPHONE COMPANY (INCLUDING CO-O	324		\$0	\$70,371,020
J5	RAILROAD	62		\$0	\$33,139,360
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	163		\$1,145,491	\$4,124,328
O		96		\$0	\$249,032
X	TOTALLY EXEMPT PROPERTY	1,229		\$15,100	\$8,776,049
	<b>Totals</b>		<b>2,714.3192</b>	<b>\$8,396,701</b>	<b>\$376,205,577</b>

**2002 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$1,641,146  
 TOTAL NEW VALUE TAXABLE: \$1,615,040

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2001 Market Value	\$2,370
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,370</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,370</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$2,370**

**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
103	\$86,825	\$2,950	\$83,875
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
91	\$84,814	\$3,075	\$81,739

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$111,471.00	\$100,721

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Land	Value			
Homesite:	1,774,136			
Non Homesite:	1,581,907			
Ag Market:	721,041			
Timber Market:	0	<b>Total Land</b>	(+)	4,077,084
Improvement	Value			
Homesite:	18,627,114			
Non Homesite:	5,604,922	<b>Total Improvements</b>	(+)	24,232,036
Non Real	Count	Value		
Personal Property:	83	931,958		
Mineral Property:	10	1,878,670		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,810,628
				31,119,748
Ag	Non Exempt	Exempt		
Total Productivity Market:	721,041	0		
Ag Use:	36,130	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	684,911	0		30,434,837
			<b>Homestead Cap</b>	(-)
				237,719
			<b>Assessed Value</b>	=
				30,197,118
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	619,843
			<b>Net Taxable</b>	=
				29,577,275

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 123,739.49 = 29,577,275 \* (0.418360 / 100)

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

**2002 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	34,000	34,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3S	2	0	20,000	20,000
DV4	8	0	96,000	96,000
DV4S	2	0	24,000	24,000
EX	41	0	431,141	431,141
EX366	11	0	2,202	2,202
	<b>Totals</b>	<b>0</b>	<b>619,843</b>	<b>619,843</b>

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Mineral Property:	10	1,878,670		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				2,810,628
				31,119,748
Ag	Non Exempt	Exempt		
Total Productivity Market:	721,041	0		
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Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	684,911	0		30,434,837
			<b>Homestead Cap</b>	(-)
				237,719
			<b>Assessed Value</b>	=
				30,197,118
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	619,843
			<b>Net Taxable</b>	=
				29,577,275

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



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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	2	0	24,000	24,000
EX	41	0	431,141	431,141
EX366	11	0	2,202	2,202
	<b>Totals</b>	<b>0</b>	<b>619,843</b>	<b>619,843</b>

**2002 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	462		\$1,922,845	\$22,483,788
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,619
C	VACANT LOT	76		\$0	\$445,851
D1	QUALIFIED AG LAND	35	365.7180	\$0	\$721,041
D2	NON-QUALIFIED LAND	13	112.7800	\$0	\$168,631
E	FARM OR RANCH IMPROVEMENT	25		\$0	\$750,632
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,852,306
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$151,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$530,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$747,540
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$926,120
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$408,874
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$0	\$396,754
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$433,343
	<b>Totals</b>		478.4980	\$1,922,845	\$31,119,748

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	462		\$1,922,845	\$22,483,788
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,619
C	VACANT LOT	76		\$0	\$445,851
D1	QUALIFIED AG LAND	35	365.7180	\$0	\$721,041
D2	NON-QUALIFIED LAND	13	112.7800	\$0	\$168,631
E	FARM OR RANCH IMPROVEMENT	25		\$0	\$750,632
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,852,306
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$151,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$530,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$747,540
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$926,120
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$408,874
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$0	\$396,754
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$433,343
		<b>Totals</b>	478.4980	\$1,922,845	\$31,119,748

**2002 CERTIFIED TOTALS**

Property Count: 777

CBE - City of Bells  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		460		\$1,922,845	\$22,399,122
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$84,666
B		8		\$0	\$973,619
C		76		\$0	\$445,851
D1	REAL-ACREAGE WITH AG	35	365.7180	\$0	\$721,041
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	112.7800	\$0	\$168,631
E		25		\$0	\$750,632
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,852,306
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$151,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$530,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$747,540
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$926,120
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$408,874
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$0	\$396,754
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$433,343
	<b>Totals</b>		478.4980	\$1,922,845	\$31,119,748

**2002 CERTIFIED TOTALS**

Property Count: 777

CBE - City of Bells  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		460		\$1,922,845	\$22,399,122
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$84,666
B		8		\$0	\$973,619
C		76		\$0	\$445,851
D1	REAL-ACREAGE WITH AG	35	365.7180	\$0	\$721,041
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	112.7800	\$0	\$168,631
E		25		\$0	\$750,632
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,852,306
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$151,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$530,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$747,540
J5	RAILROAD	1		\$0	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$926,120
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$408,874
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$0	\$396,754
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	51		\$0	\$433,343
	<b>Totals</b>		478.4980	\$1,922,845	\$31,119,748

# 2002 CERTIFIED TOTALS

Property Count: 777

CBE - City of Bells  
Effective Rate Assumption

1/20/2017 10:56:42AM

## New Value

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

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

## Increased Exemptions

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
301	\$61,387	\$790	\$60,597
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
299	\$61,404	\$795	\$60,609

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 793

CCO - City of Collinsville  
ARB Approved Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		6,331,679		
Non Homesite:		3,665,616		
Ag Market:		370,014		
Timber Market:		0	<b>Total Land</b>	(+) 10,367,309
Improvement		Value		
Homesite:		20,445,477		
Non Homesite:		8,179,450	<b>Total Improvements</b>	(+) 28,624,927
Non Real		Count	Value	
Personal Property:	60	821,846		
Mineral Property:	4	560,640		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,382,486
			<b>Market Value</b>	= 40,374,722
Ag		Non Exempt	Exempt	
Total Productivity Market:	370,014	0		
Ag Use:	5,996	0	<b>Productivity Loss</b>	(-) 364,018
Timber Use:	0	0	<b>Appraised Value</b>	= 40,010,704
Productivity Loss:	364,018	0		
			<b>Homestead Cap</b>	(-) 4,427,131
			<b>Assessed Value</b>	= 35,583,573
			<b>Total Exemptions Amount</b>	(-) 1,339,521
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 34,244,052

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 72,535.75 = 34,244,052 \* (0.211820 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 793

CCO - City of Collinsville  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
EX	36	0	1,074,015	1,074,015
EX (Prorated)	2	0	104,978	104,978
EX366	7	0	1,028	1,028
<b>Totals</b>		<b>0</b>	<b>1,339,521</b>	<b>1,339,521</b>



# 2002 CERTIFIED TOTALS

Property Count: 793

CCO - City of Collinsville  
Grand Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		6,331,679		
Non Homesite:		3,665,616		
Ag Market:		370,014		
Timber Market:		0	<b>Total Land</b>	(+) 10,367,309
Improvement		Value		
Homesite:		20,445,477		
Non Homesite:		8,179,450	<b>Total Improvements</b>	(+) 28,624,927
Non Real		Count	Value	
Personal Property:	60	821,846		
Mineral Property:	4	560,640		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,382,486
			<b>Market Value</b>	= 40,374,722
Ag		Non Exempt	Exempt	
Total Productivity Market:	370,014	0		
Ag Use:	5,996	0	<b>Productivity Loss</b>	(-) 364,018
Timber Use:	0	0	<b>Appraised Value</b>	= 40,010,704
Productivity Loss:	364,018	0		
			<b>Homestead Cap</b>	(-) 4,427,131
			<b>Assessed Value</b>	= 35,583,573
			<b>Total Exemptions Amount</b>	(-) 1,339,521
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 34,244,052

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 72,535.75 = 34,244,052 \* (0.211820 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 793

CCO - City of Collinsville  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
EX	36	0	1,074,015	1,074,015
EX (Prorated)	2	0	104,978	104,978
EX366	7	0	1,028	1,028
<b>Totals</b>		<b>0</b>	<b>1,339,521</b>	<b>1,339,521</b>

**2002 CERTIFIED TOTALS**

Property Count: 793

CCO - City of Collinsville  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	558		\$1,298,620	\$32,715,994
B	MULTIFAMILY RESIDENCE	16		\$169,613	\$1,283,993
C	VACANT LOT	74		\$0	\$565,578
D1	QUALIFIED AG LAND	12	46.1710	\$0	\$370,014
D2	NON-QUALIFIED LAND	14	11.3480	\$0	\$88,295
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$102,139
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,385,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$413,143
J5	RAILROAD	1		\$0	\$112,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,080
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$780,340
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$39,978
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$3,988	\$379,029
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$1,075,043
	<b>Totals</b>		57.5190	\$1,481,085	\$40,374,722

**2002 CERTIFIED TOTALS**

Property Count: 793

CCO - City of Collinsville  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	558		\$1,298,620	\$32,715,994
B	MULTIFAMILY RESIDENCE	16		\$169,613	\$1,283,993
C	VACANT LOT	74		\$0	\$565,578
D1	QUALIFIED AG LAND	12	46.1710	\$0	\$370,014
D2	NON-QUALIFIED LAND	14	11.3480	\$0	\$88,295
E	FARM OR RANCH IMPROVEMENT	4		\$0	\$102,139
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,385,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$413,143
J5	RAILROAD	1		\$0	\$112,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,080
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$780,340
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$39,978
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$3,988	\$379,029
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$1,075,043
	<b>Totals</b>		57.5190	\$1,481,085	\$40,374,722

**2002 CERTIFIED TOTALS**

Property Count: 793

CCO - City of Collinsville  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		558		\$1,298,620	\$32,715,994
B		16		\$169,613	\$1,283,993
C		73		\$0	\$561,415
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	12	46.1710	\$0	\$370,014
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	11.3480	\$0	\$88,295
E		4		\$0	\$102,139
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,385,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$413,143
J5	RAILROAD	1		\$0	\$112,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,080
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$780,340
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$39,978
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$3,988	\$379,029
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$1,075,043
	<b>Totals</b>		57.5190	\$1,481,085	\$40,374,722

**2002 CERTIFIED TOTALS**

Property Count: 793

CCO - City of Collinsville  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		558		\$1,298,620	\$32,715,994
B		16		\$169,613	\$1,283,993
C		73		\$0	\$561,415
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	12	46.1710	\$0	\$370,014
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	11.3480	\$0	\$88,295
E		4		\$0	\$102,139
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,385,066
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$413,143
J5	RAILROAD	1		\$0	\$112,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,080
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$780,340
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$39,978
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$3,988	\$379,029
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$1,075,043
	<b>Totals</b>		57.5190	\$1,481,085	\$40,374,722

**2002 CERTIFIED TOTALS**

Property Count: 793

CCO - City of Collinsville  
Effective Rate Assumption

1/20/2017 10:56:42AM

**New Value**

TOTAL NEW VALUE MARKET: \$48,436  
TOTAL NEW VALUE TAXABLE: \$48,436

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
357	\$68,329	\$12,401	\$55,928
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
356	\$68,395	\$12,424	\$55,971

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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## 2002 CERTIFIED TOTALS

Property Count: 13,875

CDE - City of Denison  
ARB Approved Totals

1/20/2017 10:56:40AM

Land			Value			
Homesite:			29,912,623			
Non Homesite:			59,019,370			
Ag Market:			10,629,135			
Timber Market:			0	<b>Total Land</b>	(+)	
					99,561,128	
Improvement			Value			
Homesite:			270,974,956			
Non Homesite:			222,575,773	<b>Total Improvements</b>	(+)	
					493,550,729	
Non Real	Count			Value		
Personal Property:	1,005		185,414,080			
Mineral Property:	89		40,842,200			
Autos:	5		48,856	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					226,305,136	
					819,416,993	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,585,095		44,040			
Ag Use:	276,804		954	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	10,308,291		43,086		809,108,702	
				<b>Homestead Cap</b>	(-)	
					6,902,716	
				<b>Assessed Value</b>	=	
					802,205,986	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	123,546,696	
				<b>Net Taxable</b>	=	
					678,659,290	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,925,433.20 = 678,659,290 \* (0.578410 / 100)

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



**2002 CERTIFIED TOTALS**

Property Count: 13,875

CDE - City of Denison  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	197	29,616,535	0	29,616,535
DV1	49	0	284,520	284,520
DV1S	22	0	110,000	110,000
DV2	12	0	94,500	94,500
DV2S	6	0	45,000	45,000
DV3	16	0	162,000	162,000
DV3S	6	0	60,000	60,000
DV4	185	0	2,203,593	2,203,593
DV4S	68	0	816,000	816,000
EX	399	0	28,765,769	28,765,769
EX (Prorated)	19	0	709,891	709,891
EX366	64	0	15,877	15,877
FR	7	43,980,895	0	43,980,895
OV65	2,289	15,927,469	0	15,927,469
OV65S	25	175,000	0	175,000
PC	1	579,647	0	579,647
<b>Totals</b>		<b>90,279,546</b>	<b>33,267,150</b>	<b>123,546,696</b>

## 2002 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison  
Under ARB Review Totals

1/20/2017 10:56:40AM

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

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

5.78 = 1,000 \* (0.578410 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2002 CERTIFIED TOTALS**

CDE - City of Denison

1/20/2017

10:56:42AM

**Exemption Breakdown**

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

# 2002 CERTIFIED TOTALS

Property Count: 13,876

CDE - City of Denison  
Grand Totals

1/20/2017 10:56:40AM

Land			Value			
Homesite:			29,912,623			
Non Homesite:			59,020,370			
Ag Market:			10,629,135			
Timber Market:			0	<b>Total Land</b>	(+)	
					99,562,128	
Improvement			Value			
Homesite:			270,974,956			
Non Homesite:			222,575,773	<b>Total Improvements</b>	(+)	
					493,550,729	
Non Real	Count			Value		
Personal Property:	1,005		185,414,080			
Mineral Property:	89		40,842,200			
Autos:	5		48,856	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					226,305,136	
					819,417,993	
Ag	Non Exempt			Exempt		
Total Productivity Market:	10,585,095		44,040			
Ag Use:	276,804		954	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	10,308,291		43,086		809,109,702	
				<b>Homestead Cap</b>	(-)	
					6,902,716	
				<b>Assessed Value</b>	=	
					802,206,986	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	123,546,696	
				<b>Net Taxable</b>	=	
					678,660,290	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,925,438.98 = 678,660,290 \* (0.578410 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 13,876

CDE - City of Denison  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	197	29,616,535	0	29,616,535
DV1	49	0	284,520	284,520
DV1S	22	0	110,000	110,000
DV2	12	0	94,500	94,500
DV2S	6	0	45,000	45,000
DV3	16	0	162,000	162,000
DV3S	6	0	60,000	60,000
DV4	185	0	2,203,593	2,203,593
DV4S	68	0	816,000	816,000
EX	399	0	28,765,769	28,765,769
EX (Prorated)	19	0	709,891	709,891
EX366	64	0	15,877	15,877
FR	7	43,980,895	0	43,980,895
OV65	2,289	15,927,469	0	15,927,469
OV65S	25	175,000	0	175,000
PC	1	579,647	0	579,647
<b>Totals</b>		<b>90,279,546</b>	<b>33,267,150</b>	<b>123,546,696</b>

**2002 CERTIFIED TOTALS**

Property Count: 13,875

CDE - City of Denison  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,525		\$4,938,383	\$361,571,808
B	MULTIFAMILY RESIDENCE	277		\$451,088	\$19,522,147
C	VACANT LOT	2,472		\$0	\$14,247,256
D1	QUALIFIED AG LAND	197	3,339.9768	\$0	\$10,585,095
D2	NON-QUALIFIED LAND	110	1,011.9540	\$0	\$3,401,364
E	FARM OR RANCH IMPROVEMENT	108		\$100	\$3,431,129
F1	COMMERCIAL REAL PROPERTY	781		\$18,182	\$120,461,612
F2	INDUSTRIAL REAL PROPERTY	26		\$1	\$29,410,709
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,188,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,472,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$10,209,088
J5	RAILROAD	18		\$0	\$14,291,010
J6	PIPELAND COMPANY	1		\$0	\$7,070
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,377,660
L1	COMMERCIAL PERSONAL PROPERTY	879		\$0	\$48,364,696
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$126,611,584
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	89		\$64,440	\$1,439,551
O	RESIDENTIAL INVENTORY	18		\$0	\$225,274
S	SPECIAL INVENTORY TAX	44		\$0	\$10,814,484
X	TOTALLY EXEMPT PROPERTY	428		\$0	\$28,781,876
	<b>Totals</b>		4,351.9308	\$5,472,194	\$819,416,993

**2002 CERTIFIED TOTALS**

Property Count: 1

CDE - City of Denison  
Under ARB Review Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,000
		<b>Totals</b>	0.0000	\$0	\$1,000

**2002 CERTIFIED TOTALS**

Property Count: 13,876

CDE - City of Denison  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,526		\$4,938,383	\$361,572,808
B	MULTIFAMILY RESIDENCE	277		\$451,088	\$19,522,147
C	VACANT LOT	2,472		\$0	\$14,247,256
D1	QUALIFIED AG LAND	197	3,339.9768	\$0	\$10,585,095
D2	NON-QUALIFIED LAND	110	1,011.9540	\$0	\$3,401,364
E	FARM OR RANCH IMPROVEMENT	108		\$100	\$3,431,129
F1	COMMERCIAL REAL PROPERTY	781		\$18,182	\$120,461,612
F2	INDUSTRIAL REAL PROPERTY	26		\$1	\$29,410,709
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,188,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,472,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$10,209,088
J5	RAILROAD	18		\$0	\$14,291,010
J6	PIPELAND COMPANY	1		\$0	\$7,070
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,377,660
L1	COMMERCIAL PERSONAL PROPERTY	879		\$0	\$48,364,696
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$126,611,584
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	89		\$64,440	\$1,439,551
O	RESIDENTIAL INVENTORY	18		\$0	\$225,274
S	SPECIAL INVENTORY TAX	44		\$0	\$10,814,484
X	TOTALLY EXEMPT PROPERTY	428		\$0	\$28,781,876
	<b>Totals</b>		4,351.9308	\$5,472,194	\$819,417,993



**2002 CERTIFIED TOTALS**

Property Count: 13,875

CDE - City of Denison  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,503		\$4,909,825	\$360,957,521
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	20		\$243	\$581,752
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$28,315	\$32,535
B		276		\$451,088	\$19,494,703
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$27,444
C		2,466		\$0	\$14,234,567
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$12,689
D1	REAL-ACREAGE WITH AG	197	3,339.9768	\$0	\$10,585,095
D2	REAL, ACREAGE, TIMBERLAND - NON AG	110	1,011.9540	\$0	\$3,401,364
E		108		\$100	\$3,431,129
F1	COMMERCIAL REAL PROPERTY	781		\$18,182	\$120,461,612
F2	INDUSTRIAL REAL PROPERTY	26		\$1	\$29,410,709
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,188,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,472,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$10,209,088
J5	RAILROAD	18		\$0	\$14,291,010
J6	PIPELAND COMPANY	1		\$0	\$7,070
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,377,660
L1	COMMERCIAL PERSONAL PROPERTY	879		\$0	\$48,364,696
L2	INDUSTRIAL COMMERCIAL PROPERTY	25		\$0	\$126,611,584
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	89		\$64,440	\$1,439,551
O		18		\$0	\$225,274
S		44		\$0	\$10,814,484
X	TOTALLY EXEMPT PROPERTY	428		\$0	\$28,781,876
		<b>Totals</b>	<b>4,351.9308</b>	<b>\$5,472,194</b>	<b>\$819,416,993</b>

# 2002 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison  
Under ARB Review Totals

1/20/2017 10:56:42AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,000
		<b>Totals</b>	0.0000	\$0	\$1,000

**2002 CERTIFIED TOTALS**

Property Count: 13,876

CDE - City of Denison  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,504		\$4,909,825	\$360,958,521
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	20		\$243	\$581,752
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$28,315	\$32,535
B		276		\$451,088	\$19,494,703
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$27,444
C		2,466		\$0	\$14,234,567
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	6		\$0	\$12,689
D1	REAL-ACREAGE WITH AG	197	3,339.9768	\$0	\$10,585,095
D2	REAL, ACREAGE, TIMBERLAND - NON AG	110	1,011.9540	\$0	\$3,401,364
E		108		\$100	\$3,431,129
F1	COMMERCIAL REAL PROPERTY	781		\$18,182	\$120,461,612
F2	INDUSTRIAL REAL PROPERTY	26		\$1	\$29,410,709
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,188,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$12,472,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$10,209,088
J5	RAILROAD	18		\$0	\$14,291,010
J6	PIPELAND COMPANY	1		\$0	\$7,070
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,377,660
L1	COMMERCIAL PERSONAL PROPERTY	879		\$0	\$48,364,696
L2	INDUSTRIAL COMMERCIAL PROPERTY	25		\$0	\$126,611,584
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	89		\$64,440	\$1,439,551
O		18		\$0	\$225,274
S		44		\$0	\$10,814,484
X	TOTALLY EXEMPT PROPERTY	428		\$0	\$28,781,876
		<b>Totals</b>	4,351.9308	\$5,472,194	\$819,417,993

**2002 CERTIFIED TOTALS**

Property Count: 13,876

CDE - City of Denison  
Effective Rate Assumption

1/20/2017 10:56:42AM

**New Value**

TOTAL NEW VALUE MARKET: **\$37,972**  
TOTAL NEW VALUE TAXABLE: **\$37,972**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	15	2001 Market Value	\$7,450
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,450</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	OVER 65	16	\$112,000
OV65S	OVER 65 Surviving Spouse	1	\$7,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$136,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$143,450</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$143,450**

**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
5,492	\$51,055	\$1,248	\$49,807
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,489	\$51,027	\$1,249	\$49,778

**2002 CERTIFIED TOTALS**

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

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

## 2002 CERTIFIED TOTALS

Property Count: 804

CGU - City of Gunter  
ARB Approved Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	2,124,090			
Non Homesite:	5,248,945			
Ag Market:	1,573,066			
Timber Market:	0	<b>Total Land</b>	(+)	
			8,946,101	
Improvement	Value			
Homesite:	13,136,174			
Non Homesite:	6,327,813	<b>Total Improvements</b>	(+)	
			19,463,987	
Non Real	Count	Value		
Personal Property:	52	1,315,870		
Mineral Property:	7	1,819,780		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				3,135,650
				31,545,738
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,565,066	8,000		
Ag Use:	53,255	2,070	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,511,811	5,930		30,033,927
			<b>Homestead Cap</b>	(-)
				417,886
			<b>Assessed Value</b>	=
				29,616,041
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	1,401,800
			<b>Net Taxable</b>	=
				28,214,241

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 136,266.32 = 28,214,241 \* (0.482970 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 804

CGU - City of Gunter  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3S	1	0	10,000	10,000
DV4S	1	0	12,000	12,000
EX	23	0	1,372,709	1,372,709
EX (Prorated)	1	0	5,576	5,576
EX366	4	0	1,515	1,515
<b>Totals</b>		<b>0</b>	<b>1,401,800</b>	<b>1,401,800</b>

**2002 CERTIFIED TOTALS**

Property Count: 804

CGU - City of Gunter  
Grand Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		2,124,090		
Non Homesite:		5,248,945		
Ag Market:		1,573,066		
Timber Market:		0	<b>Total Land</b>	(+) 8,946,101
Improvement		Value		
Homesite:		13,136,174		
Non Homesite:		6,327,813	<b>Total Improvements</b>	(+) 19,463,987
Non Real		Count	Value	
Personal Property:	52		1,315,870	
Mineral Property:	7		1,819,780	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,135,650
			<b>Market Value</b>	= 31,545,738
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,565,066		8,000	
Ag Use:	53,255		2,070	<b>Productivity Loss</b> (-) 1,511,811
Timber Use:	0		0	<b>Appraised Value</b> = 30,033,927
Productivity Loss:	1,511,811		5,930	<b>Homestead Cap</b> (-) 417,886
				<b>Assessed Value</b> = 29,616,041
				<b>Total Exemptions Amount</b> (-) 1,401,800 (Breakdown on Next Page)
				<b>Net Taxable</b> = 28,214,241

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 136,266.32 = 28,214,241 \* (0.482970 / 100)

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



**2002 CERTIFIED TOTALS**

Property Count: 804

CGU - City of Gunter  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3S	1	0	10,000	10,000
DV4S	1	0	12,000	12,000
EX	23	0	1,372,709	1,372,709
EX (Prorated)	1	0	5,576	5,576
EX366	4	0	1,515	1,515
<b>Totals</b>		<b>0</b>	<b>1,401,800</b>	<b>1,401,800</b>

**2002 CERTIFIED TOTALS**

Property Count: 804

CGU - City of Gunter  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$2,483,362	\$19,492,579
B	MULTIFAMILY RESIDENCE	7		\$161,033	\$523,397
C	VACANT LOT	106		\$0	\$1,071,972
D1	QUALIFIED AG LAND	81	429.8160	\$0	\$1,565,066
D2	NON-QUALIFIED LAND	66	79.9390	\$0	\$846,524
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$308,392
F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$515,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$429,040
J5	RAILROAD	2		\$0	\$763,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,041,472
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$272,883
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$11,373	\$187,490
O	RESIDENTIAL INVENTORY	96		\$0	\$1,098,320
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,374,224
		<b>Totals</b>	509.7550	\$2,660,676	\$31,545,738

**2002 CERTIFIED TOTALS**

Property Count: 804

CGU - City of Gunter  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$2,483,362	\$19,492,579
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C	VACANT LOT	106		\$0	\$1,071,972
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F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
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J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,530
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J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$429,040
J5	RAILROAD	2		\$0	\$763,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,041,472
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$272,883
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$11,373	\$187,490
O	RESIDENTIAL INVENTORY	96		\$0	\$1,098,320
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,374,224
		<b>Totals</b>	509.7550	\$2,660,676	\$31,545,738

**2002 CERTIFIED TOTALS**

Property Count: 804

CGU - City of Gunter  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		341		\$2,483,362	\$19,427,545
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$65,034
B		7		\$161,033	\$523,397
C		105		\$0	\$1,059,472
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$12,500
D1	REAL-ACREAGE WITH AG	81	429.8160	\$0	\$1,565,066
D2	REAL, ACREAGE, TIMBERLAND - NON AG	66	79.9390	\$0	\$846,524
E		14		\$0	\$308,392
F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$515,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$429,040
J5	RAILROAD	2		\$0	\$763,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,041,472
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$272,883
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$11,373	\$187,490
O		96		\$0	\$1,098,320
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,374,224
		<b>Totals</b>	509.7550	\$2,660,676	\$31,545,738

**2002 CERTIFIED TOTALS**

Property Count: 804

CGU - City of Gunter  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		341		\$2,483,362	\$19,427,545
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$65,034
B		7		\$161,033	\$523,397
C		105		\$0	\$1,059,472
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$12,500
D1	REAL-ACREAGE WITH AG	81	429.8160	\$0	\$1,565,066
D2	REAL, ACREAGE, TIMBERLAND - NON AG	66	79.9390	\$0	\$846,524
E		14		\$0	\$308,392
F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$515,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$429,040
J5	RAILROAD	2		\$0	\$763,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,041,472
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$272,883
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$11,373	\$187,490
O		96		\$0	\$1,098,320
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,374,224
		<b>Totals</b>	509.7550	\$2,660,676	\$31,545,738

**2002 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$161,033  
TOTAL NEW VALUE TAXABLE: \$161,033

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
190	\$63,337	\$2,199	\$61,138
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
189	\$63,042	\$2,211	\$60,831

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 1,257

CHO - City of Howe  
ARB Approved Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	3,167,658			
Non Homesite:	4,429,674			
Ag Market:	4,759,496			
Timber Market:	0	<b>Total Land</b>	(+)	12,356,828
Improvement	Value			
Homesite:	31,544,993			
Non Homesite:	16,035,883	<b>Total Improvements</b>	(+)	47,580,876
Non Real	Count	Value		
Personal Property:	118	6,127,550		
Mineral Property:	24	2,576,560		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				8,704,110
				68,641,814
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,759,496	0		
Ag Use:	179,689	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	4,579,807	0		64,062,007
			<b>Homestead Cap</b>	(-)
				719,900
			<b>Assessed Value</b>	=
				63,342,107
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	6,463,784
			<b>Net Taxable</b>	=
				56,878,323

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 260,752.98 = 56,878,323 \* (0.458440 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 1,257

CHO - City of Howe  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
EX	59	0	3,382,857	3,382,857
EX (Prorated)	1	0	30,124	30,124
EX366	10	0	1,679	1,679
FR	2	520,771	0	520,771
OV65	143	1,691,669	0	1,691,669
OV65S	1	12,000	0	12,000
PC	2	698,684	0	698,684
	<b>Totals</b>	<b>2,923,124</b>	<b>3,540,660</b>	<b>6,463,784</b>



# 2002 CERTIFIED TOTALS

Property Count: 1,257

CHO - City of Howe  
Grand Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		3,167,658		
Non Homesite:		4,429,674		
Ag Market:		4,759,496		
Timber Market:		0	<b>Total Land</b>	(+) 12,356,828
Improvement		Value		
Homesite:		31,544,993		
Non Homesite:		16,035,883	<b>Total Improvements</b>	(+) 47,580,876
Non Real		Count	Value	
Personal Property:	118	6,127,550		
Mineral Property:	24	2,576,560		
Autos:	0	0	<b>Total Non Real</b>	(+) 8,704,110
			<b>Market Value</b>	= 68,641,814
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,759,496	0		
Ag Use:	179,689	0	<b>Productivity Loss</b>	(-) 4,579,807
Timber Use:	0	0	<b>Appraised Value</b>	= 64,062,007
Productivity Loss:	4,579,807	0	<b>Homestead Cap</b>	(-) 719,900
			<b>Assessed Value</b>	= 63,342,107
			<b>Total Exemptions Amount</b>	(-) 6,463,784
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 56,878,323

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 260,752.98 = 56,878,323 \* (0.458440 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 1,257

CHO - City of Howe  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
EX	59	0	3,382,857	3,382,857
EX (Prorated)	1	0	30,124	30,124
EX366	10	0	1,679	1,679
FR	2	520,771	0	520,771
OV65	143	1,691,669	0	1,691,669
OV65S	1	12,000	0	12,000
PC	2	698,684	0	698,684
	<b>Totals</b>	<b>2,923,124</b>	<b>3,540,660</b>	<b>6,463,784</b>

**2002 CERTIFIED TOTALS**

Property Count: 1,257

CHO - City of Howe  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	679		\$1,908,780	\$38,398,593
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,321,912
C	VACANT LOT	144		\$0	\$896,660
D1	QUALIFIED AG LAND	44	1,479.5370	\$0	\$4,759,496
D2	NON-QUALIFIED LAND	15	220.3410	\$0	\$729,457
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$602,530
F1	COMMERCIAL REAL PROPERTY	51		\$91,618	\$4,621,337
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,056,202
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$240,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$821,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$1,304,270
J5	RAILROAD	1		\$0	\$25,160
J7	CABLE TELEVISION COMPANY	2		\$0	\$99,690
L1	COMMERCIAL PERSONAL PROPERTY	104		\$0	\$2,468,448
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$3,715,803
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	116		\$324,932	\$2,196,470
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$3,384,536
	<b>Totals</b>		1,699.8780	\$2,325,330	\$68,641,814

**2002 CERTIFIED TOTALS**

Property Count: 1,257

CHO - City of Howe  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	679		\$1,908,780	\$38,398,593
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,321,912
C	VACANT LOT	144		\$0	\$896,660
D1	QUALIFIED AG LAND	44	1,479.5370	\$0	\$4,759,496
D2	NON-QUALIFIED LAND	15	220.3410	\$0	\$729,457
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$602,530
F1	COMMERCIAL REAL PROPERTY	51		\$91,618	\$4,621,337
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,056,202
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$240,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$821,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$1,304,270
J5	RAILROAD	1		\$0	\$25,160
J7	CABLE TELEVISION COMPANY	2		\$0	\$99,690
L1	COMMERCIAL PERSONAL PROPERTY	104		\$0	\$2,468,448
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$3,715,803
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	116		\$324,932	\$2,196,470
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$3,384,536
	<b>Totals</b>		1,699.8780	\$2,325,330	\$68,641,814

**2002 CERTIFIED TOTALS**

Property Count: 1,257

CHO - City of Howe  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		678		\$1,908,780	\$38,372,400
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$26,193
B		14		\$0	\$2,321,912
C		144		\$0	\$896,660
D1	REAL-ACREAGE WITH AG	44	1,479.5370	\$0	\$4,759,496
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	220.3410	\$0	\$729,457
E		20		\$0	\$602,530
F1	COMMERCIAL REAL PROPERTY	51		\$91,618	\$4,621,337
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,056,202
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$240,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$821,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$1,304,270
J5	RAILROAD	1		\$0	\$25,160
J7	CABLE TELEVISION COMPANY	2		\$0	\$99,690
L1	COMMERCIAL PERSONAL PROPERTY	104		\$0	\$2,468,448
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$3,715,803
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	116		\$324,932	\$2,196,470
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$3,384,536
	<b>Totals</b>		1,699.8780	\$2,325,330	\$68,641,814

**2002 CERTIFIED TOTALS**

Property Count: 1,257

CHO - City of Howe  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		678		\$1,908,780	\$38,372,400
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$26,193
B		14		\$0	\$2,321,912
C		144		\$0	\$896,660
D1	REAL-ACREAGE WITH AG	44	1,479.5370	\$0	\$4,759,496
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	220.3410	\$0	\$729,457
E		20		\$0	\$602,530
F1	COMMERCIAL REAL PROPERTY	51		\$91,618	\$4,621,337
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$2,056,202
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$240,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$821,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$1,304,270
J5	RAILROAD	1		\$0	\$25,160
J7	CABLE TELEVISION COMPANY	2		\$0	\$99,690
L1	COMMERCIAL PERSONAL PROPERTY	104		\$0	\$2,468,448
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$3,715,803
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	116		\$324,932	\$2,196,470
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$3,384,536
	<b>Totals</b>		1,699.8780	\$2,325,330	\$68,641,814

**2002 CERTIFIED TOTALS**

Property Count: 1,257

CHO - City of Howe  
Effective Rate Assumption

1/20/2017 10:56:42AM

**New Value**

TOTAL NEW VALUE MARKET: \$66,920  
TOTAL NEW VALUE TAXABLE: \$66,920

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

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

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
503	\$61,529	\$1,431	\$60,098
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
501	\$61,453	\$1,437	\$60,016

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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## 2002 CERTIFIED TOTALS

Property Count: 10,971

CHW - Choctaw Water  
ARB Approved Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	27,987,288			
Non Homesite:	34,236,484			
Ag Market:	155,994,312			
Timber Market:	0	<b>Total Land</b>	(+)	
			218,218,084	
Improvement	Value			
Homesite:	259,058,291			
Non Homesite:	45,682,508	<b>Total Improvements</b>	(+)	
			304,740,799	
Non Real	Count	Value		
Personal Property:	158	10,499,009		
Mineral Property:	1,397	50,152,266		
Autos:	1	35,248	<b>Total Non Real</b>	(+)
				60,686,523
		<b>Market Value</b>	=	583,645,406
Ag	Non Exempt	Exempt		
Total Productivity Market:	155,948,079	46,233		
Ag Use:	13,131,642	2,034	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	142,816,437	44,199		440,828,969
			<b>Homestead Cap</b>	(-)
				7,002,196
			<b>Assessed Value</b>	=
				433,826,773
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	20,107,605
			<b>Net Taxable</b>	=
				413,719,168

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 36,365.91 = 413,719,168 \* (0.008790 / 100)

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



**2002 CERTIFIED TOTALS**

Property Count: 10,971

CHW - Choctaw Water  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	53	0	295,651	295,651
DV1S	7	0	35,000	35,000
DV2	10	0	74,567	74,567
DV2S	2	0	15,000	15,000
DV3	9	0	96,000	96,000
DV3S	6	0	60,000	60,000
DV4	80	0	955,746	955,746
DV4S	16	0	180,560	180,560
EX	175	0	6,521,484	6,521,484
EX (Prorated)	4	0	72,776	72,776
EX366	219	0	45,982	45,982
OV65	982	11,634,839	0	11,634,839
OV65S	10	120,000	0	120,000
<b>Totals</b>		<b>11,754,839</b>	<b>8,352,766</b>	<b>20,107,605</b>

## 2002 CERTIFIED TOTALS

Property Count: 3

CHW - Choctaw Water  
Under ARB Review Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	800			
Non Homesite:	1,800			
Ag Market:	48,145			
Timber Market:	0	<b>Total Land</b>	(+) 50,745	
Improvement	Value			
Homesite:	46,914			
Non Homesite:	47,410	<b>Total Improvements</b>	(+) 94,324	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 145,069
Ag	Non Exempt	Exempt		
Total Productivity Market:	48,145	0		
Ag Use:	985	0	<b>Productivity Loss</b>	(-) 47,160
Timber Use:	0	0	<b>Appraised Value</b>	= 97,909
Productivity Loss:	47,160	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 97,909
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 97,909

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

8.61 = 97,909 \* (0.008790 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2002 CERTIFIED TOTALS**

CHW - Choctaw Water

1/20/2017

10:56:42AM

**Exemption Breakdown**

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

# 2002 CERTIFIED TOTALS

Property Count: 10,974

CHW - Choctaw Water  
Grand Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		27,988,088		
Non Homesite:		34,238,284		
Ag Market:		156,042,457		
Timber Market:		0	<b>Total Land</b>	(+) 218,268,829
Improvement		Value		
Homesite:		259,105,205		
Non Homesite:		45,729,918	<b>Total Improvements</b>	(+) 304,835,123
Non Real		Count	Value	
Personal Property:	158	10,499,009		
Mineral Property:	1,397	50,152,266		
Autos:	1	35,248	<b>Total Non Real</b>	(+) 60,686,523
			<b>Market Value</b>	= 583,790,475
Ag		Non Exempt	Exempt	
Total Productivity Market:	155,996,224	46,233		
Ag Use:	13,132,627	2,034	<b>Productivity Loss</b>	(-) 142,863,597
Timber Use:	0	0	<b>Appraised Value</b>	= 440,926,878
Productivity Loss:	142,863,597	44,199	<b>Homestead Cap</b>	(-) 7,002,196
			<b>Assessed Value</b>	= 433,924,682
			<b>Total Exemptions Amount</b>	(-) 20,107,605
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 413,817,077

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 36,374.52 = 413,817,077 \* (0.008790 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 10,974

CHW - Choctaw Water  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	53	0	295,651	295,651
DV1S	7	0	35,000	35,000
DV2	10	0	74,567	74,567
DV2S	2	0	15,000	15,000
DV3	9	0	96,000	96,000
DV3S	6	0	60,000	60,000
DV4	80	0	955,746	955,746
DV4S	16	0	180,560	180,560
EX	175	0	6,521,484	6,521,484
EX (Prorated)	4	0	72,776	72,776
EX366	219	0	45,982	45,982
OV65	982	11,634,839	0	11,634,839
OV65S	10	120,000	0	120,000
<b>Totals</b>		<b>11,754,839</b>	<b>8,352,766</b>	<b>20,107,605</b>

**2002 CERTIFIED TOTALS**

Property Count: 10,971

CHW - Choctaw Water  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,208		\$11,537,394	\$227,015,305
C	VACANT LOT	977		\$0	\$6,859,328
D1	QUALIFIED AG LAND	3,064	112,505.8328	\$0	\$155,948,079
D2	NON-QUALIFIED LAND	1,127	8,758.7731	\$0	\$16,835,391
E	FARM OR RANCH IMPROVEMENT	2,429		\$5,828,301	\$90,538,580
F1	COMMERCIAL REAL PROPERTY	87		\$195,000	\$8,135,472
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,369,711
G1	OIL AND GAS	1,163		\$0	\$31,215,606
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,021,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,129,360
J5	RAILROAD	8		\$0	\$4,998,320
J6	PIPELAND COMPANY	6		\$0	\$1,163,519
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$9,378,094
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,765,281
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	417		\$1,150,712	\$9,657,064
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	393		\$45,000	\$6,567,466
	<b>Totals</b>		121,264.6059	\$18,756,407	\$583,645,406

**2002 CERTIFIED TOTALS**

Property Count: 3

CHW - Choctaw Water  
Under ARB Review Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$48,210
D1	QUALIFIED AG LAND	2	12.3100	\$0	\$48,145
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$48,714
		<b>Totals</b>	12.3100	\$0	\$145,069

**2002 CERTIFIED TOTALS**

Property Count: 10,974

CHW - Choctaw Water  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,210		\$11,537,394	\$227,063,515
C	VACANT LOT	977		\$0	\$6,859,328
D1	QUALIFIED AG LAND	3,066	112,518.1428	\$0	\$155,996,224
D2	NON-QUALIFIED LAND	1,127	8,758.7731	\$0	\$16,835,391
E	FARM OR RANCH IMPROVEMENT	2,430		\$5,828,301	\$90,587,294
F1	COMMERCIAL REAL PROPERTY	87		\$195,000	\$8,135,472
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,369,711
G1	OIL AND GAS	1,163		\$0	\$31,215,606
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,021,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,129,360
J5	RAILROAD	8		\$0	\$4,998,320
J6	PIPELAND COMPANY	6		\$0	\$1,163,519
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$9,378,094
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,765,281
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	417		\$1,150,712	\$9,657,064
S	SPECIAL INVENTORY TAX	6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	393		\$45,000	\$6,567,466
	<b>Totals</b>		121,276.9159	\$18,756,407	\$583,790,475



**2002 CERTIFIED TOTALS**

Property Count: 10,971

CHW - Choctaw Water  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,187		\$11,360,845	\$226,199,220
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	15		\$176,549	\$748,450
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$0	\$60,977
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
C		977		\$0	\$6,859,328
D1	REAL-ACREAGE WITH AG	3,064	112,505.8328	\$0	\$155,948,079
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,127	8,758.7731	\$0	\$16,835,391
E		2,420		\$5,834,301	\$89,802,136
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	5		\$0	\$199,776
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	7		-\$6,000	\$536,668
F1	COMMERCIAL REAL PROPERTY	87		\$195,000	\$8,135,472
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,369,711
G1	OIL & GAS	1,163		\$0	\$31,215,606
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,021,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,129,360
J5	RAILROAD	8		\$0	\$4,998,320
J6	PIPELAND COMPANY	6		\$0	\$1,163,519
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$9,378,094
L2	INDUSTRIAL COMMERCIAL PROPERTY	13		\$0	\$1,765,281
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	417		\$1,150,712	\$9,657,064
S		6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	393		\$45,000	\$6,567,466
	<b>Totals</b>		121,264.6059	\$18,756,407	\$583,645,406

**2002 CERTIFIED TOTALS**

Property Count: 3

CHW - Choctaw Water  
Under ARB Review Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$48,210
D1	REAL-ACREAGE WITH AG	2	12.3100	\$0	\$48,145
E		1		\$0	\$48,714
		<b>Totals</b>	12.3100	\$0	\$145,069

**2002 CERTIFIED TOTALS**

Property Count: 10,974

CHW - Choctaw Water  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,189		\$11,360,845	\$226,247,430
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	15		\$176,549	\$748,450
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$0	\$60,977
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
C		977		\$0	\$6,859,328
D1	REAL-ACREAGE WITH AG	3,066	112,518.1428	\$0	\$155,996,224
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,127	8,758.7731	\$0	\$16,835,391
E		2,421		\$5,834,301	\$89,850,850
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	5		\$0	\$199,776
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	7		-\$6,000	\$536,668
F1	COMMERCIAL REAL PROPERTY	87		\$195,000	\$8,135,472
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,369,711
G1	OIL & GAS	1,163		\$0	\$31,215,606
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$47,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,021,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,129,360
J5	RAILROAD	8		\$0	\$4,998,320
J6	PIPELAND COMPANY	6		\$0	\$1,163,519
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$9,378,094
L2	INDUSTRIAL COMMERCIAL PROPERTY	13		\$0	\$1,765,281
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	417		\$1,150,712	\$9,657,064
S		6		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	393		\$45,000	\$6,567,466
	<b>Totals</b>		121,276.9159	\$18,756,407	\$583,790,475

**2002 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: **\$758,528**  
TOTAL NEW VALUE TAXABLE: **\$752,092**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	OVER 65	12	\$144,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>14</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$161,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$161,000</b>

**New Ag / Timber Exemptions**

2001 Market Value	\$229,059	Count: 6
2002 Ag/Timber Use	\$9,959	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$219,100</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,371	\$78,022	\$2,072	\$75,950
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,259	\$77,334	\$2,083	\$75,251

**2002 CERTIFIED TOTALS**

CHW - Choctaw Water  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$47,410.00	\$50,195

# 2002 CERTIFIED TOTALS

Property Count: 1,191

CPB - City of Pottsboro  
ARB Approved Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		4,088,781		
Non Homesite:		4,818,546		
Ag Market:		2,318,888		
Timber Market:		0	<b>Total Land</b>	(+) 11,226,215
Improvement		Value		
Homesite:		38,896,204		
Non Homesite:		27,693,667	<b>Total Improvements</b>	(+) 66,589,871
Non Real		Count	Value	
Personal Property:	119		4,297,976	
Mineral Property:	124		5,786,524	
Autos:	7		248,151	
			<b>Total Non Real</b>	(+) 10,332,651
			<b>Market Value</b>	= 88,148,737
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,318,888		0	
Ag Use:	89,111		0	<b>Productivity Loss</b> (-) 2,229,777
Timber Use:	0		0	<b>Appraised Value</b> = 85,918,960
Productivity Loss:	2,229,777		0	<b>Homestead Cap</b> (-) 953,835
				<b>Assessed Value</b> = 84,965,125
				<b>Total Exemptions Amount</b> (-) 13,792,294 (Breakdown on Next Page)
				<b>Net Taxable</b> = 71,172,831

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 308,327.82 = 71,172,831 \* (0.433210 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 1,191

CPB - City of Pottsboro  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	7	0	42,000	42,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3S	2	0	20,000	20,000
DV4	14	0	161,298	161,298
DV4S	5	0	60,000	60,000
EX	29	0	13,475,009	13,475,009
EX366	42	0	8,987	8,987
<b>Totals</b>		<b>0</b>	<b>13,792,294</b>	<b>13,792,294</b>

# 2002 CERTIFIED TOTALS

Property Count: 1,191

CPB - City of Pottsboro  
Grand Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		4,088,781		
Non Homesite:		4,818,546		
Ag Market:		2,318,888		
Timber Market:		0	<b>Total Land</b>	(+) 11,226,215
Improvement		Value		
Homesite:		38,896,204		
Non Homesite:		27,693,667	<b>Total Improvements</b>	(+) 66,589,871
Non Real		Count	Value	
Personal Property:	119		4,297,976	
Mineral Property:	124		5,786,524	
Autos:	7		248,151	
			<b>Total Non Real</b>	(+) 10,332,651
			<b>Market Value</b>	= 88,148,737
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,318,888		0	
Ag Use:	89,111		0	<b>Productivity Loss</b> (-) 2,229,777
Timber Use:	0		0	<b>Appraised Value</b> = 85,918,960
Productivity Loss:	2,229,777		0	<b>Homestead Cap</b> (-) 953,835
				<b>Assessed Value</b> = 84,965,125
				<b>Total Exemptions Amount</b> (-) 13,792,294 (Breakdown on Next Page)
				<b>Net Taxable</b> = 71,172,831

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 308,327.82 = 71,172,831 \* (0.433210 / 100)

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



**2002 CERTIFIED TOTALS**

Property Count: 1,191

CPB - City of Pottsboro  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	7	0	42,000	42,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3S	2	0	20,000	20,000
DV4	14	0	161,298	161,298
DV4S	5	0	60,000	60,000
EX	29	0	13,475,009	13,475,009
EX366	42	0	8,987	8,987
	<b>Totals</b>	<b>0</b>	<b>13,792,294</b>	<b>13,792,294</b>

**2002 CERTIFIED TOTALS**

Property Count: 1,191

CPB - City of Pottsboro  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	618		\$3,661,149	\$48,119,219
B	MULTIFAMILY RESIDENCE	15		\$0	\$1,689,228
C	VACANT LOT	138		\$0	\$1,305,304
D1	QUALIFIED AG LAND	62	805.4400	\$0	\$2,318,888
D2	NON-QUALIFIED LAND	16	75.6560	\$0	\$254,791
E	FARM OR RANCH IMPROVEMENT	27		\$0	\$1,809,236
F1	COMMERCIAL REAL PROPERTY	78		\$221,400	\$8,273,920
G1	OIL AND GAS	70		\$0	\$1,209,594
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$179,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,313,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,076,788
J5	RAILROAD	1		\$0	\$80,630
J7	CABLE TELEVISION COMPANY	3		\$0	\$109,670
L1	COMMERCIAL PERSONAL PROPERTY	119		\$0	\$4,541,025
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$130,190
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$249,253
S	SPECIAL INVENTORY TAX	1		\$0	\$3,795
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$13,483,996
		<b>Totals</b>	881.0960	\$3,882,549	\$88,148,737

**2002 CERTIFIED TOTALS**

Property Count: 1,191

CPB - City of Pottsboro  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	618		\$3,661,149	\$48,119,219
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D1	QUALIFIED AG LAND	62	805.4400	\$0	\$2,318,888
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E	FARM OR RANCH IMPROVEMENT	27		\$0	\$1,809,236
F1	COMMERCIAL REAL PROPERTY	78		\$221,400	\$8,273,920
G1	OIL AND GAS	70		\$0	\$1,209,594
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$179,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,313,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,076,788
J5	RAILROAD	1		\$0	\$80,630
J7	CABLE TELEVISION COMPANY	3		\$0	\$109,670
L1	COMMERCIAL PERSONAL PROPERTY	119		\$0	\$4,541,025
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$130,190
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$249,253
S	SPECIAL INVENTORY TAX	1		\$0	\$3,795
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$13,483,996
		<b>Totals</b>	881.0960	\$3,882,549	\$88,148,737

**2002 CERTIFIED TOTALS**

Property Count: 1,191

CPB - City of Pottsville  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		616		\$3,637,698	\$48,056,582
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$23,451	\$37,707
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$24,930
B		15		\$0	\$1,689,228
C		138		\$0	\$1,305,304
D1	REAL-ACREAGE WITH AG	62	805.4400	\$0	\$2,318,888
D2	REAL, ACREAGE, TIMBERLAND - NON AG	16	75.6560	\$0	\$254,791
E		27		\$0	\$1,809,236
F1	COMMERCIAL REAL PROPERTY	78		\$221,400	\$8,273,920
G1	OIL & GAS	70		\$0	\$1,209,594
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$179,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,313,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,076,788
J5	RAILROAD	1		\$0	\$80,630
J7	CABLE TELEVISION COMPANY	3		\$0	\$109,670
L1	COMMERCIAL PERSONAL PROPERTY	119		\$0	\$4,541,025
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$130,190
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$249,253
S		1		\$0	\$3,795
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$13,483,996
		<b>Totals</b>	881.0960	\$3,882,549	\$88,148,737

**2002 CERTIFIED TOTALS**

Property Count: 1,191

CPB - City of Pottsville  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		616		\$3,637,698	\$48,056,582
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$23,451	\$37,707
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$24,930
B		15		\$0	\$1,689,228
C		138		\$0	\$1,305,304
D1	REAL-ACREAGE WITH AG	62	805.4400	\$0	\$2,318,888
D2	REAL, ACREAGE, TIMBERLAND - NON AG	16	75.6560	\$0	\$254,791
E		27		\$0	\$1,809,236
F1	COMMERCIAL REAL PROPERTY	78		\$221,400	\$8,273,920
G1	OIL & GAS	70		\$0	\$1,209,594
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$179,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,313,460
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,076,788
J5	RAILROAD	1		\$0	\$80,630
J7	CABLE TELEVISION COMPANY	3		\$0	\$109,670
L1	COMMERCIAL PERSONAL PROPERTY	119		\$0	\$4,541,025
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$130,190
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	14		\$0	\$249,253
S		1		\$0	\$3,795
X	TOTALLY EXEMPT PROPERTY	70		\$0	\$13,483,996
	<b>Totals</b>		881.0960	\$3,882,549	\$88,148,737

**2002 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$108,906  
TOTAL NEW VALUE TAXABLE: \$108,906

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>1</b>	<b>\$5,000</b>
	<b>NEW EXEMPTIONS VALUE LOSS</b>		<b>\$5,000</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$5,000**

**New Ag / Timber Exemptions**

**New Annexations**

Count	Market Value	Taxable Value
1	\$76,870	\$76,870

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
415	\$92,944	\$2,298	\$90,646
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
413	\$92,959	\$2,251	\$90,708

**2002 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 18,242

CSH - City of Sherman  
ARB Approved Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		52,141,114		
Non Homesite:		138,264,439		
Ag Market:		34,395,237		
Timber Market:		0	<b>Total Land</b>	(+) 224,800,790
Improvement		Value		
Homesite:		466,285,502		
Non Homesite:		571,567,128	<b>Total Improvements</b>	(+) 1,037,852,630
Non Real		Count	Value	
Personal Property:	1,884		516,648,337	
Mineral Property:	1,194		65,497,947	
Autos:	1		10,083	
			<b>Total Non Real</b>	(+) 582,156,367
			<b>Market Value</b>	= 1,844,809,787
Ag		Non Exempt	Exempt	
Total Productivity Market:	34,394,257		980	
Ag Use:	1,589,493		58	<b>Productivity Loss</b> (-) 32,804,764
Timber Use:	0		0	<b>Appraised Value</b> = 1,812,005,023
Productivity Loss:	32,804,764		922	<b>Homestead Cap</b> (-) 19,623,068
				<b>Assessed Value</b> = 1,792,381,955
				<b>Total Exemptions Amount</b> (-) 300,138,090 (Breakdown on Next Page)
				<b>Net Taxable</b> = 1,492,243,865

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,968,975.46 = 1,492,243,865 \* (0.400000 / 100)

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



**2002 CERTIFIED TOTALS**

Property Count: 18,242

CSH - City of Sherman  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	49	60,865,562	0	60,865,562
DV1	76	0	429,000	429,000
DV1S	31	0	155,000	155,000
DV2	11	0	87,000	87,000
DV2S	6	0	45,000	45,000
DV3	7	0	70,000	70,000
DV3S	5	0	50,000	50,000
DV4	172	0	2,061,773	2,061,773
DV4S	52	0	624,000	624,000
EX	620	0	87,738,406	87,738,406
EX (Prorated)	9	0	446,896	446,896
EX366	414	0	70,881	70,881
FR	17	66,062,912	0	66,062,912
OV65	2,676	72,365,831	0	72,365,831
OV65S	34	961,455	0	961,455
PC	4	8,104,374	0	8,104,374
<b>Totals</b>		<b>208,360,134</b>	<b>91,777,956</b>	<b>300,138,090</b>

# 2002 CERTIFIED TOTALS

Property Count: 1

CSH - City of Sherman  
Under ARB Review Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		13,320		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 13,320
Improvement		Value		
Homesite:		126,680		
Non Homesite:		0	<b>Total Improvements</b>	(+) 126,680
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 140,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 140,000
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 140,000
			<b>Total Exemptions Amount</b>	(-) 30,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 110,000

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

440.00 = 110,000 \* (0.400000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2002 CERTIFIED TOTALS

Property Count: 1

CSH - City of Sherman  
Under ARB Review Totals

1/20/2017

10:56:42AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	30,000	0	30,000
	<b>Totals</b>	<b>30,000</b>	<b>0</b>	<b>30,000</b>

# 2002 CERTIFIED TOTALS

Property Count: 18,243

CSH - City of Sherman  
Grand Totals

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Land	Value			
Homesite:	52,154,434			
Non Homesite:	138,264,439			
Ag Market:	34,395,237			
Timber Market:	0	<b>Total Land</b>	(+)	224,814,110
Improvement	Value			
Homesite:	466,412,182			
Non Homesite:	571,567,128	<b>Total Improvements</b>	(+)	1,037,979,310
Non Real	Count	Value		
Personal Property:	1,884	516,648,337		
Mineral Property:	1,194	65,497,947		
Autos:	1	10,083	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				582,156,367
				1,844,949,787
Ag	Non Exempt	Exempt		
Total Productivity Market:	34,394,257	980		
Ag Use:	1,589,493	58	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	32,804,764	922		1,812,145,023
			<b>Homestead Cap</b>	(-)
				19,623,068
			<b>Assessed Value</b>	=
				1,792,521,955
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	300,168,090
			<b>Net Taxable</b>	=
				1,492,353,865

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,969,415.46 = 1,492,353,865 \* (0.400000 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 18,243

CSH - City of Sherman  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	49	60,865,562	0	60,865,562
DV1	76	0	429,000	429,000
DV1S	31	0	155,000	155,000
DV2	11	0	87,000	87,000
DV2S	6	0	45,000	45,000
DV3	7	0	70,000	70,000
DV3S	5	0	50,000	50,000
DV4	172	0	2,061,773	2,061,773
DV4S	52	0	624,000	624,000
EX	620	0	87,738,406	87,738,406
EX (Prorated)	9	0	446,896	446,896
EX366	414	0	70,881	70,881
FR	17	66,062,912	0	66,062,912
OV65	2,677	72,395,831	0	72,395,831
OV65S	34	961,455	0	961,455
PC	4	8,104,374	0	8,104,374
<b>Totals</b>		<b>208,390,134</b>	<b>91,777,956</b>	<b>300,168,090</b>

**2002 CERTIFIED TOTALS**

Property Count: 18,242

CSH - City of Sherman  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,086		\$11,960,039	\$603,160,777
B	MULTIFAMILY RESIDENCE	351		\$633,058	\$78,004,446
C	VACANT LOT	2,109		\$0	\$22,202,698
D1	QUALIFIED AG LAND	403	14,344.9512	\$0	\$34,394,257
D2	NON-QUALIFIED LAND	154	1,622.8930	\$0	\$5,782,917
E	FARM OR RANCH IMPROVEMENT	169		\$287,501	\$2,704,163
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,665,808	\$292,817,302
F2	INDUSTRIAL REAL PROPERTY	61		\$7,688,820	\$132,027,665
G1	OIL AND GAS	721		\$0	\$11,710,597
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,283,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$20,717,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	67		\$0	\$22,229,752
J5	RAILROAD	16		\$0	\$4,544,980
J6	PIPELAND COMPANY	11		\$0	\$346,210
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,072,110
L1	COMMERCIAL PERSONAL PROPERTY	1,747		\$0	\$174,373,679
L2	INDUSTRIAL PERSONAL PROPERTY	73		\$0	\$341,191,413
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	248		\$351,188	\$3,381,384
O	RESIDENTIAL INVENTORY	246		\$0	\$1,880,929
S	SPECIAL INVENTORY TAX	41		\$0	\$174,721
X	TOTALLY EXEMPT PROPERTY	1,001		\$36,350	\$87,809,287
	<b>Totals</b>		15,967.8442	\$25,622,764	\$1,844,809,787

**2002 CERTIFIED TOTALS**

Property Count: 1

CSH - City of Sherman  
Under ARB Review Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$140,000
		<b>Totals</b>	0.0000	\$0	\$140,000

**2002 CERTIFIED TOTALS**

Property Count: 18,243

CSH - City of Sherman  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,087		\$11,960,039	\$603,300,777
B	MULTIFAMILY RESIDENCE	351		\$633,058	\$78,004,446
C	VACANT LOT	2,109		\$0	\$22,202,698
D1	QUALIFIED AG LAND	403	14,344.9512	\$0	\$34,394,257
D2	NON-QUALIFIED LAND	154	1,622.8930	\$0	\$5,782,917
E	FARM OR RANCH IMPROVEMENT	169		\$287,501	\$2,704,163
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,665,808	\$292,817,302
F2	INDUSTRIAL REAL PROPERTY	61		\$7,688,820	\$132,027,665
G1	OIL AND GAS	721		\$0	\$11,710,597
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,283,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$20,717,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	67		\$0	\$22,229,752
J5	RAILROAD	16		\$0	\$4,544,980
J6	PIPELAND COMPANY	11		\$0	\$346,210
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,072,110
L1	COMMERCIAL PERSONAL PROPERTY	1,747		\$0	\$174,373,679
L2	INDUSTRIAL PERSONAL PROPERTY	73		\$0	\$341,191,413
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	248		\$351,188	\$3,381,384
O	RESIDENTIAL INVENTORY	246		\$0	\$1,880,929
S	SPECIAL INVENTORY TAX	41		\$0	\$174,721
X	TOTALLY EXEMPT PROPERTY	1,001		\$36,350	\$87,809,287
	<b>Totals</b>		15,967.8442	\$25,622,764	\$1,844,949,787



**2002 CERTIFIED TOTALS**

Property Count: 18,242

CSH - City of Sherman  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,062		\$11,954,203	\$601,859,478
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	24		\$5,836	\$1,301,299
B		345		\$633,058	\$71,080,696
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$41,000
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		2,106		\$0	\$22,198,633
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$4,065
D1	REAL-ACREAGE WITH AG	403	14,344.9512	\$0	\$34,394,257
D2	REAL, ACREAGE, TIMBERLAND - NON AG	154	1,622.8930	\$0	\$5,782,917
E		169		\$287,501	\$2,704,163
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,665,808	\$292,817,302
F2	INDUSTRIAL REAL PROPERTY	61		\$7,688,820	\$132,027,665
G1	OIL & GAS	721		\$0	\$11,710,597
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,283,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$20,717,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	67		\$0	\$22,229,752
J5	RAILROAD	16		\$0	\$4,544,980
J6	PIPELAND COMPANY	11		\$0	\$346,210
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,072,110
L1	COMMERCIAL PERSONAL PROPERTY	1,747		\$0	\$174,373,679
L2	INDUSTRIAL COMMERCIAL PROPERTY	73		\$0	\$341,191,413
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	248		\$351,188	\$3,381,384
O		246		\$0	\$1,880,929
S		41		\$0	\$174,721
X	TOTALLY EXEMPT PROPERTY	1,001		\$36,350	\$87,809,287
		<b>Totals</b>	15,967.8442	\$25,622,764	\$1,844,809,787

# 2002 CERTIFIED TOTALS

Property Count: 1

CSH - City of Sherman  
Under ARB Review Totals

1/20/2017 10:56:42AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$140,000
		<b>Totals</b>	0.0000	\$0	\$140,000

**2002 CERTIFIED TOTALS**

Property Count: 18,243

CSH - City of Sherman  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,063		\$11,954,203	\$601,999,478
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	24		\$5,836	\$1,301,299
B		345		\$633,058	\$71,080,696
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$41,000
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		2,106		\$0	\$22,198,633
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$4,065
D1	REAL-ACREAGE WITH AG	403	14,344.9512	\$0	\$34,394,257
D2	REAL, ACREAGE, TIMBERLAND - NON AG	154	1,622.8930	\$0	\$5,782,917
E		169		\$287,501	\$2,704,163
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,665,808	\$292,817,302
F2	INDUSTRIAL REAL PROPERTY	61		\$7,688,820	\$132,027,665
G1	OIL & GAS	721		\$0	\$11,710,597
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,283,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$20,717,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	67		\$0	\$22,229,752
J5	RAILROAD	16		\$0	\$4,544,980
J6	PIPELAND COMPANY	11		\$0	\$346,210
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,072,110
L1	COMMERCIAL PERSONAL PROPERTY	1,747		\$0	\$174,373,679
L2	INDUSTRIAL COMMERCIAL PROPERTY	73		\$0	\$341,191,413
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	248		\$351,188	\$3,381,384
O		246		\$0	\$1,880,929
S		41		\$0	\$174,721
X	TOTALLY EXEMPT PROPERTY	1,001		\$36,350	\$87,809,287
		<b>Totals</b>	15,967.8442	\$25,622,764	\$1,844,949,787

**2002 CERTIFIED TOTALS**

Property Count: 18,243

CSH - City of Sherman  
Effective Rate Assumption

1/20/2017 10:56:42AM

**New Value**

TOTAL NEW VALUE MARKET: **\$7,807,972**  
TOTAL NEW VALUE TAXABLE: **\$5,684,689**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	24	2001 Market Value	\$2,370
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,370</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
OV65	OVER 65	21	\$610,566
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$714,566</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$716,936</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$716,936**

**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
6,796	\$71,091	\$2,871	\$68,220
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,793	\$71,072	\$2,869	\$68,203

**2002 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
1		\$81,630

# 2002 CERTIFIED TOTALS

Property Count: 741

CSM - City of Southmayd  
ARB Approved Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		887,758		
Non Homesite:		2,702,095		
Ag Market:		1,090,535		
Timber Market:		0	<b>Total Land</b>	(+) 4,680,388
Improvement		Value		
Homesite:		7,341,687		
Non Homesite:		7,627,417	<b>Total Improvements</b>	(+) 14,969,104
Non Real		Count	Value	
Personal Property:	32	8,375,849		
Mineral Property:	5	2,193,230		
Autos:	0	0	<b>Total Non Real</b>	(+) 10,569,079
			<b>Market Value</b>	= 30,218,571
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,090,535	0		
Ag Use:	109,015	0	<b>Productivity Loss</b>	(-) 981,520
Timber Use:	0	0	<b>Appraised Value</b>	= 29,237,051
Productivity Loss:	981,520	0	<b>Homestead Cap</b>	(-) 218,009
			<b>Assessed Value</b>	= 29,019,042
			<b>Total Exemptions Amount</b>	(-) 2,374,018
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 26,645,024

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 99,841.57 = 26,645,024 \* (0.374710 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 741

CSM - City of Southmayd  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	194,909	0	194,909
DV1	1	0	5,000	5,000
DV4	5	0	59,000	59,000
EX	22	0	545,769	545,769
EX366	2	0	0	0
FR	2	541,399	0	541,399
OV65	44	632,022	0	632,022
OV65S	1	15,000	0	15,000
PC	1	380,919	0	380,919
	<b>Totals</b>	<b>1,764,249</b>	<b>609,769</b>	<b>2,374,018</b>

# 2002 CERTIFIED TOTALS

Property Count: 741

CSM - City of Southmayd  
Grand Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		887,758		
Non Homesite:		2,702,095		
Ag Market:		1,090,535		
Timber Market:		0	<b>Total Land</b>	(+) 4,680,388
Improvement		Value		
Homesite:		7,341,687		
Non Homesite:		7,627,417	<b>Total Improvements</b>	(+) 14,969,104
Non Real		Count	Value	
Personal Property:	32	8,375,849		
Mineral Property:	5	2,193,230		
Autos:	0	0	<b>Total Non Real</b>	(+) 10,569,079
			<b>Market Value</b>	= 30,218,571
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,090,535	0		
Ag Use:	109,015	0	<b>Productivity Loss</b>	(-) 981,520
Timber Use:	0	0	<b>Appraised Value</b>	= 29,237,051
Productivity Loss:	981,520	0	<b>Homestead Cap</b>	(-) 218,009
			<b>Assessed Value</b>	= 29,019,042
			<b>Total Exemptions Amount</b>	(-) 2,374,018
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 26,645,024

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 99,841.57 = 26,645,024 \* (0.374710 / 100)

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



**2002 CERTIFIED TOTALS**

Property Count: 741

CSM - City of Southmayd  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	194,909	0	194,909
DV1	1	0	5,000	5,000
DV4	5	0	59,000	59,000
EX	22	0	545,769	545,769
EX366	2	0	0	0
FR	2	541,399	0	541,399
OV65	44	632,022	0	632,022
OV65S	1	15,000	0	15,000
PC	1	380,919	0	380,919
	<b>Totals</b>	<b>1,764,249</b>	<b>609,769</b>	<b>2,374,018</b>

**2002 CERTIFIED TOTALS**

Property Count: 741

CSM - City of Southmayd  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	311		\$480,650	\$8,225,499
C	VACANT LOT	200		\$0	\$1,205,833
D1	QUALIFIED AG LAND	44	736.3798	\$0	\$1,090,535
D2	NON-QUALIFIED LAND	37	108.8600	\$0	\$446,350
E	FARM OR RANCH IMPROVEMENT	20		\$83,246	\$456,428
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$8,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,487,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$703,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$600
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$2,725,288
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$5,650,561
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$67,080	\$2,227,972
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	22		\$15,100	\$545,769
	<b>Totals</b>		845.2398	\$646,076	\$30,218,571

**2002 CERTIFIED TOTALS**

Property Count: 741

CSM - City of Southmayd  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	311		\$480,650	\$8,225,499
C	VACANT LOT	200		\$0	\$1,205,833
D1	QUALIFIED AG LAND	44	736.3798	\$0	\$1,090,535
D2	NON-QUALIFIED LAND	37	108.8600	\$0	\$446,350
E	FARM OR RANCH IMPROVEMENT	20		\$83,246	\$456,428
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$8,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,487,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$703,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$600
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$2,725,288
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$5,650,561
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$67,080	\$2,227,972
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	22		\$15,100	\$545,769
	<b>Totals</b>		845.2398	\$646,076	\$30,218,571

**2002 CERTIFIED TOTALS**

Property Count: 741

CSM - City of Southmayd  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		307		\$450,156	\$8,176,573
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$8,377	\$10,557
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$22,117	\$38,369
C		200		\$0	\$1,205,833
D1	REAL-ACREAGE WITH AG	44	736.3798	\$0	\$1,090,535
D2	REAL, ACREAGE, TIMBERLAND - NON AG	37	108.8600	\$0	\$446,350
E		20		\$83,246	\$456,428
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$8,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,487,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$703,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$600
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$2,725,288
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$5,650,561
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$67,080	\$2,227,972
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	22		\$15,100	\$545,769
		<b>Totals</b>	845.2398	\$646,076	\$30,218,571

**2002 CERTIFIED TOTALS**

Property Count: 741

CSM - City of Southmayd  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		307		\$450,156	\$8,176,573
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$8,377	\$10,557
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$22,117	\$38,369
C		200		\$0	\$1,205,833
D1	REAL-ACREAGE WITH AG	44	736.3798	\$0	\$1,090,535
D2	REAL, ACREAGE, TIMBERLAND - NON AG	37	108.8600	\$0	\$446,350
E		20		\$83,246	\$456,428
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$8,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,487,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$703,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$600
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$2,725,288
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$5,650,561
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	86		\$67,080	\$2,227,972
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	22		\$15,100	\$545,769
		<b>Totals</b>	845.2398	\$646,076	\$30,218,571

**2002 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$45,594  
TOTAL NEW VALUE TAXABLE: \$30,494

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$11,000
OV65	OVER 65	1	\$15,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>2</b>	<b>\$26,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$26,000</b>

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS \$26,000

**New Ag / Timber Exemptions**

2001 Market Value \$1,989 Count: 1  
2002 Ag/Timber Use \$350  
**NEW AG / TIMBER VALUE LOSS \$1,639**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
163	\$35,784	\$1,330	\$34,454
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
163	\$35,784	\$1,330	\$34,454

**2002 CERTIFIED TOTALS**

CSM - City of Southmayd  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
ARB Approved Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		1,058,644		
Non Homesite:		995,547		
Ag Market:		330,495		
Timber Market:		0	<b>Total Land</b>	(+) 2,384,686
Improvement		Value		
Homesite:		12,545,099		
Non Homesite:		5,622,621	<b>Total Improvements</b>	(+) 18,167,720
Non Real		Count	Value	
Personal Property:	39		1,269,812	
Mineral Property:	5		701,760	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,971,572
			<b>Market Value</b>	= 22,523,978
Ag		Non Exempt	Exempt	
Total Productivity Market:	330,495		0	
Ag Use:	32,015		0	<b>Productivity Loss</b> (-) 298,480
Timber Use:	0		0	<b>Appraised Value</b> = 22,225,498
Productivity Loss:	298,480		0	<b>Homestead Cap</b> (-) 209,278
				<b>Assessed Value</b> = 22,016,220
				<b>Total Exemptions Amount</b> (-) 1,633,902 (Breakdown on Next Page)
				<b>Net Taxable</b> = 20,382,318

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 97,390.79 = 20,382,318 \* (0.477820 / 100)

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



**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX	26	0	1,380,046	1,380,046
EX366	5	0	876	876
OV65	61	181,980	0	181,980
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>184,980</b>	<b>1,448,922</b>	<b>1,633,902</b>

# 2002 CERTIFIED TOTALS

Property Count: 536

CTB - City of Tom Bean  
Grand Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		1,058,644		
Non Homesite:		995,547		
Ag Market:		330,495		
Timber Market:		0	<b>Total Land</b>	(+) 2,384,686
Improvement		Value		
Homesite:		12,545,099		
Non Homesite:		5,622,621	<b>Total Improvements</b>	(+) 18,167,720
Non Real		Count	Value	
Personal Property:	39	1,269,812		
Mineral Property:	5	701,760		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,971,572
			<b>Market Value</b>	= 22,523,978
Ag		Non Exempt	Exempt	
Total Productivity Market:	330,495	0		
Ag Use:	32,015	0	<b>Productivity Loss</b>	(-) 298,480
Timber Use:	0	0	<b>Appraised Value</b>	= 22,225,498
Productivity Loss:	298,480	0	<b>Homestead Cap</b>	(-) 209,278
			<b>Assessed Value</b>	= 22,016,220
			<b>Total Exemptions Amount</b>	(-) 1,633,902
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 20,382,318

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 97,390.79 = 20,382,318 \* (0.477820 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX	26	0	1,380,046	1,380,046
EX366	5	0	876	876
OV65	61	181,980	0	181,980
OV65S	1	3,000	0	3,000
<b>Totals</b>		<b>184,980</b>	<b>1,448,922</b>	<b>1,633,902</b>

**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	342		\$153,970	\$15,731,989
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
C	VACANT LOT	57		\$0	\$198,270
D1	QUALIFIED AG LAND	27	231.6100	\$0	\$330,495
D2	NON-QUALIFIED LAND	11	56.1800	\$0	\$100,417
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$792,113
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,325,391
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$289,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$333,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$44,590
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$676,105
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$592,831
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$61,323	\$206,997
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,380,922
	<b>Totals</b>		287.7900	\$215,293	\$22,523,978

**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	342		\$153,970	\$15,731,989
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
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D1	QUALIFIED AG LAND	27	231.6100	\$0	\$330,495
D2	NON-QUALIFIED LAND	11	56.1800	\$0	\$100,417
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$792,113
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,325,391
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J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$333,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$44,590
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$676,105
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$592,831
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$61,323	\$206,997
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,380,922
	<b>Totals</b>		287.7900	\$215,293	\$22,523,978

**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		341		\$153,970	\$15,714,807
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$17,182
B		4		\$0	\$320,038
C		57		\$0	\$198,270
D1	REAL-ACREAGE WITH AG	27	231.6100	\$0	\$330,495
D2	REAL, ACREAGE, TIMBERLAND - NON AG	11	56.1800	\$0	\$100,417
E		18		\$0	\$792,113
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,325,391
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$289,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$333,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$44,590
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$676,105
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$592,831
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$61,323	\$206,997
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,380,922
	<b>Totals</b>		287.7900	\$215,293	\$22,523,978

**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		341		\$153,970	\$15,714,807
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$17,182
B		4		\$0	\$320,038
C		57		\$0	\$198,270
D1	REAL-ACREAGE WITH AG	27	231.6100	\$0	\$330,495
D2	REAL, ACREAGE, TIMBERLAND - NON AG	11	56.1800	\$0	\$100,417
E		18		\$0	\$792,113
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,325,391
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$289,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$333,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$44,590
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$676,105
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$592,831
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$61,323	\$206,997
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$1,380,922
	<b>Totals</b>		287.7900	\$215,293	\$22,523,978

**2002 CERTIFIED TOTALS**

Property Count: 536

CTB - City of Tom Bean  
Effective Rate Assumption

1/20/2017 10:56:42AM

**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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225	\$55,453	\$921	\$54,532
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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223	\$55,112	\$900	\$54,212
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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## 2002 CERTIFIED TOTALS

Property Count: 541

CTI - City of Tioga  
ARB Approved Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	1,265,340			
Non Homesite:	1,768,970			
Ag Market:	977,800			
Timber Market:	0	<b>Total Land</b>	(+)	4,012,110
Improvement	Value			
Homesite:	13,997,848			
Non Homesite:	8,281,731	<b>Total Improvements</b>	(+)	22,279,579
Non Real	Count	Value		
Personal Property:	44	762,378		
Mineral Property:	14	1,061,720		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,824,098
				28,115,787
Ag	Non Exempt	Exempt		
Total Productivity Market:	977,800	0		
Ag Use:	33,277	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	944,523	0		27,171,264
			<b>Homestead Cap</b>	(-)
				1,910,636
			<b>Assessed Value</b>	=
				25,260,628
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	587,550
			<b>Net Taxable</b>	=
				24,673,078

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 116,284.22 = 24,673,078 \* (0.471300 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 541

CTI - City of Tioga  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	2	0	24,000	24,000
EX	17	0	534,792	534,792
EX366	8	0	1,758	1,758
	<b>Totals</b>	<b>0</b>	<b>587,550</b>	<b>587,550</b>

# 2002 CERTIFIED TOTALS

Property Count: 541

CTI - City of Tioga  
Grand Totals

1/20/2017 10:56:40AM

Land		Value			
Homesite:		1,265,340			
Non Homesite:		1,768,970			
Ag Market:		977,800			
Timber Market:		0	<b>Total Land</b>	(+)	
				4,012,110	
Improvement		Value			
Homesite:		13,997,848			
Non Homesite:		8,281,731	<b>Total Improvements</b>	(+)	
				22,279,579	
Non Real		Count	Value		
Personal Property:	44		762,378		
Mineral Property:	14		1,061,720		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					1,824,098
					28,115,787
Ag		Non Exempt	Exempt		
Total Productivity Market:	977,800		0		
Ag Use:	33,277		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	944,523		0		27,171,264
				<b>Homestead Cap</b>	(-)
					1,910,636
				<b>Assessed Value</b>	=
					25,260,628
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	587,550
				<b>Net Taxable</b>	=
					24,673,078

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 116,284.22 = 24,673,078 \* (0.471300 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 541

CTI - City of Tioga  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	2	0	24,000	24,000
EX	17	0	534,792	534,792
EX366	8	0	1,758	1,758
<b>Totals</b>		<b>0</b>	<b>587,550</b>	<b>587,550</b>

**2002 CERTIFIED TOTALS**

Property Count: 541

CTI - City of Tioga  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	323		\$1,386,381	\$19,428,914
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,865
C	VACANT LOT	92		\$0	\$592,090
D1	QUALIFIED AG LAND	20	263.0200	\$0	\$977,800
D2	NON-QUALIFIED LAND	14	26.7210	\$0	\$136,639
E	FARM OR RANCH IMPROVEMENT	11		\$627,537	\$2,058,824
F1	COMMERCIAL REAL PROPERTY	28		\$168,188	\$2,315,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$142,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$730,734
J5	RAILROAD	1		\$0	\$127,390
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$761,050
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$8,560
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$536,550
	<b>Totals</b>		289.7410	\$2,182,106	\$28,115,787

**2002 CERTIFIED TOTALS**

Property Count: 541

CTI - City of Tioga  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	323		\$1,386,381	\$19,428,914
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,865
C	VACANT LOT	92		\$0	\$592,090
D1	QUALIFIED AG LAND	20	263.0200	\$0	\$977,800
D2	NON-QUALIFIED LAND	14	26.7210	\$0	\$136,639
E	FARM OR RANCH IMPROVEMENT	11		\$627,537	\$2,058,824
F1	COMMERCIAL REAL PROPERTY	28		\$168,188	\$2,315,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$142,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$730,734
J5	RAILROAD	1		\$0	\$127,390
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$761,050
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$8,560
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$536,550
	<b>Totals</b>		289.7410	\$2,182,106	\$28,115,787

**2002 CERTIFIED TOTALS**

Property Count: 541

CTI - City of Tioga  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		323		\$1,386,381	\$19,428,914
B		1		\$0	\$202,865
C		91		\$0	\$580,480
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$11,610
D1	REAL-ACREAGE WITH AG	20	263.0200	\$0	\$977,800
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	26.7210	\$0	\$136,639
E		11		\$627,537	\$2,058,824
F1	COMMERCIAL REAL PROPERTY	28		\$168,188	\$2,315,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$142,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$730,734
J5	RAILROAD	1		\$0	\$127,390
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$761,050
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$8,560
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$536,550
	<b>Totals</b>		289.7410	\$2,182,106	\$28,115,787

**2002 CERTIFIED TOTALS**

Property Count: 541

CTI - City of Tioga  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		323		\$1,386,381	\$19,428,914
B		1		\$0	\$202,865
C		91		\$0	\$580,480
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$11,610
D1	REAL-ACREAGE WITH AG	20	263.0200	\$0	\$977,800
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	26.7210	\$0	\$136,639
E		11		\$627,537	\$2,058,824
F1	COMMERCIAL REAL PROPERTY	28		\$168,188	\$2,315,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$142,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$730,734
J5	RAILROAD	1		\$0	\$127,390
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$761,050
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$8,560
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$536,550
	<b>Totals</b>		289.7410	\$2,182,106	\$28,115,787



**2002 CERTIFIED TOTALS**

Property Count: 541

CTI - City of Tioga  
Effective Rate Assumption

1/20/2017 10:56:42AM

**New Value**

TOTAL NEW VALUE MARKET: \$168,188  
TOTAL NEW VALUE TAXABLE: \$168,188

**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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191 \$74,741 \$10,003 \$64,738

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

191 \$74,741 \$10,003 \$64,738

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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## 2002 CERTIFIED TOTALS

Property Count: 1,563

CVA - City of Van Alstyne  
ARB Approved Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	5,396,978			
Non Homesite:	7,695,781			
Ag Market:	4,119,605			
Timber Market:	0	<b>Total Land</b>	(+)	
			17,212,364	
Improvement	Value			
Homesite:	43,073,170			
Non Homesite:	19,277,299	<b>Total Improvements</b>	(+)	
			62,350,469	
Non Real	Count	Value		
Personal Property:	166	10,057,525		
Mineral Property:	19	3,493,450		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				13,550,975
				93,113,808
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,113,005	6,600		
Ag Use:	128,310	53	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	3,984,695	6,547		89,129,113
			<b>Homestead Cap</b>	(-)
				841,253
			<b>Assessed Value</b>	=
				88,287,860
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	5,341,692
			<b>Net Taxable</b>	=
				82,946,168

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 391,331.73 = 82,946,168 \* (0.471790 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 1,563

CVA - City of Van Alstyne  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	17,376	17,376
EX	89	0	4,002,772	4,002,772
EX (Prorated)	4	0	32,696	32,696
EX366	10	0	1,348	1,348
OV65	221	1,097,500	0	1,097,500
OV65S	2	10,000	0	10,000
	<b>Totals</b>	<b>1,107,500</b>	<b>4,234,192</b>	<b>5,341,692</b>

# 2002 CERTIFIED TOTALS

Property Count: 1,563

CVA - City of Van Alstyne  
Grand Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		5,396,978		
Non Homesite:		7,695,781		
Ag Market:		4,119,605		
Timber Market:		0	<b>Total Land</b>	(+) 17,212,364
Improvement		Value		
Homesite:		43,073,170		
Non Homesite:		19,277,299	<b>Total Improvements</b>	(+) 62,350,469
Non Real		Count	Value	
Personal Property:	166		10,057,525	
Mineral Property:	19		3,493,450	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 13,550,975
			<b>Market Value</b>	= 93,113,808
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,113,005		6,600	
Ag Use:	128,310		53	<b>Productivity Loss</b> (-) 3,984,695
Timber Use:	0		0	<b>Appraised Value</b> = 89,129,113
Productivity Loss:	3,984,695		6,547	<b>Homestead Cap</b> (-) 841,253
				<b>Assessed Value</b> = 88,287,860
				<b>Total Exemptions Amount</b> (-) 5,341,692 (Breakdown on Next Page)
				<b>Net Taxable</b> = 82,946,168

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 391,331.73 = 82,946,168 \* (0.471790 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 1,563

CVA - City of Van Alstyne  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	17,376	17,376
EX	89	0	4,002,772	4,002,772
EX (Prorated)	4	0	32,696	32,696
EX366	10	0	1,348	1,348
OV65	221	1,097,500	0	1,097,500
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>1,107,500</b>	<b>4,234,192</b>	<b>5,341,692</b>

**2002 CERTIFIED TOTALS**

Property Count: 1,563

CVA - City of Van Alstyne  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	932		\$901,554	\$56,079,754
B	MULTIFAMILY RESIDENCE	19		\$643,204	\$2,393,147
C	VACANT LOT	219		\$0	\$2,380,059
D1	QUALIFIED AG LAND	46	790.5080	\$0	\$4,113,005
D2	NON-QUALIFIED LAND	12	146.7700	\$0	\$236,400
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$859,435
F1	COMMERCIAL REAL PROPERTY	74		\$0	\$7,997,163
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,423,855
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$396,009
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,315,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,561,164
J5	RAILROAD	3		\$0	\$27,539
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$7,693,394
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$2,474,138
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$62,536
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$4,069,120
		<b>Totals</b>	937.2780	\$1,544,758	\$93,113,808

**2002 CERTIFIED TOTALS**

Property Count: 1,563

CVA - City of Van Alstyne  
Grand Totals

1/20/2017

10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	932		\$901,554	\$56,079,754
B	MULTIFAMILY RESIDENCE	19		\$643,204	\$2,393,147
C	VACANT LOT	219		\$0	\$2,380,059
D1	QUALIFIED AG LAND	46	790.5080	\$0	\$4,113,005
D2	NON-QUALIFIED LAND	12	146.7700	\$0	\$236,400
E	FARM OR RANCH IMPROVEMENT	19		\$0	\$859,435
F1	COMMERCIAL REAL PROPERTY	74		\$0	\$7,997,163
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,423,855
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$396,009
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,315,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,561,164
J5	RAILROAD	3		\$0	\$27,539
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$7,693,394
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$2,474,138
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S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$4,069,120
	<b>Totals</b>		937.2780	\$1,544,758	\$93,113,808

**2002 CERTIFIED TOTALS**

Property Count: 1,563

CVA - City of Van Alstyne  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		931		\$901,554	\$56,075,214
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$4,540
B		18		\$643,204	\$2,325,011
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136
C		218		\$0	\$2,379,639
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	46	790.5080	\$0	\$4,113,005
D2	REAL, ACREAGE, TIMBERLAND - NON AG	12	146.7700	\$0	\$236,400
E		19		\$0	\$859,435
F1	COMMERCIAL REAL PROPERTY	74		\$0	\$7,997,163
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,423,855
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$396,009
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,315,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,561,164
J5	RAILROAD	3		\$0	\$27,539
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$7,693,394
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$2,474,138
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$62,536
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$4,069,120
	<b>Totals</b>		937.2780	\$1,544,758	\$93,113,808



**2002 CERTIFIED TOTALS**

Property Count: 1,563

CVA - City of Van Alstyne  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		931		\$901,554	\$56,075,214
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$4,540
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C		218		\$0	\$2,379,639
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	46	790.5080	\$0	\$4,113,005
D2	REAL, ACREAGE, TIMBERLAND - NON AG	12	146.7700	\$0	\$236,400
E		19		\$0	\$859,435
F1	COMMERCIAL REAL PROPERTY	74		\$0	\$7,997,163
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$1,423,855
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$396,009
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,315,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$1,561,164
J5	RAILROAD	3		\$0	\$27,539
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$7,693,394
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$2,474,138
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	9		\$0	\$62,536
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$4,069,120
	<b>Totals</b>		937.2780	\$1,544,758	\$93,113,808

**2002 CERTIFIED TOTALS**

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	11	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,000</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
605	\$69,634	\$1,391	\$68,243
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
604	\$69,415	\$1,393	\$68,022

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 2,116

CWB - City of Whitesboro  
ARB Approved Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		6,659,618		
Non Homesite:		5,648,465		
Ag Market:		1,553,466		
Timber Market:		0	<b>Total Land</b>	(+) 13,861,549
Improvement		Value		
Homesite:		54,686,658		
Non Homesite:		23,807,899	<b>Total Improvements</b>	(+) 78,494,557
Non Real		Count	Value	
Personal Property:	194	7,797,612		
Mineral Property:	19	2,509,980		
Autos:	1	112,791	<b>Total Non Real</b>	(+) 10,420,383
			<b>Market Value</b>	= 102,776,489
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,553,466	0		
Ag Use:	65,914	0	<b>Productivity Loss</b>	(-) 1,487,552
Timber Use:	0	0	<b>Appraised Value</b>	= 101,288,937
Productivity Loss:	1,487,552	0	<b>Homestead Cap</b>	(-) 2,407,040
			<b>Assessed Value</b>	= 98,881,897
			<b>Total Exemptions Amount</b>	(-) 7,075,842
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 91,806,055

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 454,366.53 = 91,806,055 \* (0.494920 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 2,116

CWB - City of Whitesboro  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	7	0	42,000	42,000
DV2	4	0	39,000	39,000
DV2S	1	0	7,500	7,500
DV4	17	0	204,000	204,000
DV4S	9	0	108,000	108,000
EX	112	0	4,331,930	4,331,930
EX (Prorated)	3	0	113,097	113,097
EX366	13	0	2,814	2,814
OV65	445	2,217,501	0	2,217,501
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>2,227,501</b>	<b>4,848,341</b>	<b>7,075,842</b>

# 2002 CERTIFIED TOTALS

Property Count: 2,116

CWB - City of Whitesboro  
Grand Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		6,659,618		
Non Homesite:		5,648,465		
Ag Market:		1,553,466		
Timber Market:		0	<b>Total Land</b>	(+) 13,861,549
Improvement		Value		
Homesite:		54,686,658		
Non Homesite:		23,807,899	<b>Total Improvements</b>	(+) 78,494,557
Non Real		Count	Value	
Personal Property:	194		7,797,612	
Mineral Property:	19		2,509,980	
Autos:	1		112,791	
			<b>Total Non Real</b>	(+) 10,420,383
			<b>Market Value</b>	= 102,776,489
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,553,466		0	
Ag Use:	65,914		0	<b>Productivity Loss</b> (-) 1,487,552
Timber Use:	0		0	<b>Appraised Value</b> = 101,288,937
Productivity Loss:	1,487,552		0	<b>Homestead Cap</b> (-) 2,407,040
				<b>Assessed Value</b> = 98,881,897
				<b>Total Exemptions Amount</b> (-) 7,075,842 (Breakdown on Next Page)
				<b>Net Taxable</b> = 91,806,055

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 454,366.53 = 91,806,055 \* (0.494920 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 2,116

CWB - City of Whitesboro  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	7	0	42,000	42,000
DV2	4	0	39,000	39,000
DV2S	1	0	7,500	7,500
DV4	17	0	204,000	204,000
DV4S	9	0	108,000	108,000
EX	112	0	4,331,930	4,331,930
EX (Prorated)	3	0	113,097	113,097
EX366	13	0	2,814	2,814
OV65	445	2,217,501	0	2,217,501
OV65S	2	10,000	0	10,000
<b>Totals</b>		<b>2,227,501</b>	<b>4,848,341</b>	<b>7,075,842</b>

**2002 CERTIFIED TOTALS**

Property Count: 2,116

CWB - City of Whitesboro  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,380		\$1,028,871	\$70,707,317
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,500,414
C	VACANT LOT	172		\$0	\$1,105,997
D1	QUALIFIED AG LAND	60	569.0190	\$0	\$1,553,466
D2	NON-QUALIFIED LAND	41	176.2404	\$0	\$724,154
E	FARM OR RANCH IMPROVEMENT	34		\$0	\$819,351
F1	COMMERCIAL REAL PROPERTY	137		\$329,931	\$11,132,358
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$653,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$111,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,416,066
J5	RAILROAD	4		\$0	\$278,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$141,540
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$7,779,388
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$82,301
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	20		\$0	\$284,722
O	RESIDENTIAL INVENTORY	3		\$0	\$22,500
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	115		\$0	\$4,334,744
	<b>Totals</b>		745.2594	\$1,358,802	\$102,776,489

**2002 CERTIFIED TOTALS**

Property Count: 2,116

CWB - City of Whitesboro  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,380		\$1,028,871	\$70,707,317
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,500,414
C	VACANT LOT	172		\$0	\$1,105,997
D1	QUALIFIED AG LAND	60	569.0190	\$0	\$1,553,466
D2	NON-QUALIFIED LAND	41	176.2404	\$0	\$724,154
E	FARM OR RANCH IMPROVEMENT	34		\$0	\$819,351
F1	COMMERCIAL REAL PROPERTY	137		\$329,931	\$11,132,358
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$653,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$111,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,416,066
J5	RAILROAD	4		\$0	\$278,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$141,540
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$7,779,388
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$82,301
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	20		\$0	\$284,722
O	RESIDENTIAL INVENTORY	3		\$0	\$22,500
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	115		\$0	\$4,334,744
	<b>Totals</b>		745.2594	\$1,358,802	\$102,776,489



**2002 CERTIFIED TOTALS**

Property Count: 2,116

CWB - City of Whitesboro  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,374		\$1,028,871	\$70,475,302
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$0	\$160,649
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$71,366
B		9		\$0	\$1,500,414
C		172		\$0	\$1,105,997
D1	REAL-ACREAGE WITH AG	60	569.0190	\$0	\$1,553,466
D2	REAL, ACREAGE, TIMBERLAND - NON AG	41	176.2404	\$0	\$724,154
E		34		\$0	\$819,351
F1	COMMERCIAL REAL PROPERTY	137		\$329,931	\$11,132,358
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$653,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$111,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,416,066
J5	RAILROAD	4		\$0	\$278,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$141,540
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$7,779,388
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$82,301
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	20		\$0	\$284,722
O		3		\$0	\$22,500
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	115		\$0	\$4,334,744
	<b>Totals</b>		745.2594	\$1,358,802	\$102,776,489

**2002 CERTIFIED TOTALS**

Property Count: 2,116

CWB - City of Whitesboro  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,374		\$1,028,871	\$70,475,302
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$0	\$160,649
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J5	RAILROAD	4		\$0	\$278,590
J7	CABLE TELEVISION COMPANY	2		\$0	\$141,540
L1	COMMERCIAL PERSONAL PROPERTY	176		\$0	\$7,779,388
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$82,301
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	20		\$0	\$284,722
O		3		\$0	\$22,500
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	115		\$0	\$4,334,744
	<b>Totals</b>		745.2594	\$1,358,802	\$102,776,489

**2002 CERTIFIED TOTALS**

**New Value**

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

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
OV65	OVER 65	8	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>9</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$47,500</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$47,500</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
956	\$59,385	\$2,516	\$56,869
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
955	\$59,367	\$2,519	\$56,848

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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## 2002 CERTIFIED TOTALS

Property Count: 1,184

CWW - City of Whitewright  
ARB Approved Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	1,857,591			
Non Homesite:	2,368,136			
Ag Market:	435,887			
Timber Market:	0	<b>Total Land</b>	(+)	4,661,614
Improvement	Value			
Homesite:	18,694,612			
Non Homesite:	11,457,478	<b>Total Improvements</b>	(+)	30,152,090
Non Real	Count	Value		
Personal Property:	102	4,991,261		
Mineral Property:	6	1,881,720		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				6,872,981
				41,686,685
Ag	Non Exempt	Exempt		
Total Productivity Market:	435,887	0		
Ag Use:	47,239	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	388,648	0		41,298,037
			<b>Homestead Cap</b>	(-)
				360,922
			<b>Assessed Value</b>	=
				40,937,115
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	1,869,431
			<b>Net Taxable</b>	=
				39,067,684

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 191,431.65 = 39,067,684 \* (0.490000 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 1,184

CWW - City of Whitewright  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	18	0	216,000	216,000
DV4S	2	0	24,000	24,000
EX	50	0	1,594,717	1,594,717
EX366	10	0	2,214	2,214
<b>Totals</b>		<b>0</b>	<b>1,869,431</b>	<b>1,869,431</b>

# 2002 CERTIFIED TOTALS

Property Count: 1,184

CWW - City of Whitewright  
Grand Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		1,857,591		
Non Homesite:		2,368,136		
Ag Market:		435,887		
Timber Market:		0	<b>Total Land</b>	(+) 4,661,614
Improvement		Value		
Homesite:		18,694,612		
Non Homesite:		11,457,478	<b>Total Improvements</b>	(+) 30,152,090
Non Real		Count	Value	
Personal Property:	102	4,991,261		
Mineral Property:	6	1,881,720		
Autos:	0	0	<b>Total Non Real</b>	(+) 6,872,981
			<b>Market Value</b>	= 41,686,685
Ag		Non Exempt	Exempt	
Total Productivity Market:	435,887	0		
Ag Use:	47,239	0	<b>Productivity Loss</b>	(-) 388,648
Timber Use:	0	0	<b>Appraised Value</b>	= 41,298,037
Productivity Loss:	388,648	0		
			<b>Homestead Cap</b>	(-) 360,922
			<b>Assessed Value</b>	= 40,937,115
			<b>Total Exemptions Amount</b>	(-) 1,869,431
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 39,067,684

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 191,431.65 = 39,067,684 \* (0.490000 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 1,184

CWW - City of Whitewright  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	18	0	216,000	216,000
DV4S	2	0	24,000	24,000
EX	50	0	1,594,717	1,594,717
EX366	10	0	2,214	2,214
<b>Totals</b>		<b>0</b>	<b>1,869,431</b>	<b>1,869,431</b>

**2002 CERTIFIED TOTALS**

Property Count: 1,184

CWW - City of Whitewright  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	673		\$987,820	\$25,087,056
B	MULTIFAMILY RESIDENCE	5		\$0	\$836,522
C	VACANT LOT	171		\$0	\$529,676
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	15		\$0	\$277,257
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,126,084
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$104,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$890,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$842,226
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$116,730
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,947,958
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$41,089
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	24		\$26,427	\$372,676
O	RESIDENTIAL INVENTORY	40		\$0	\$192,040
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$1,596,931
	<b>Totals</b>		358.5300	\$1,014,247	\$41,686,685



**2002 CERTIFIED TOTALS**

Property Count: 1,184

CWW - City of Whitewright  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	673		\$987,820	\$25,087,056
B	MULTIFAMILY RESIDENCE	5		\$0	\$836,522
C	VACANT LOT	171		\$0	\$529,676
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	15		\$0	\$277,257
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,126,084
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$104,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$890,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$842,226
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$116,730
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,947,958
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$41,089
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	24		\$26,427	\$372,676
O	RESIDENTIAL INVENTORY	40		\$0	\$192,040
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$1,596,931
	<b>Totals</b>		358.5300	\$1,014,247	\$41,686,685

**2002 CERTIFIED TOTALS**

Property Count: 1,184

CWW - City of Whitewright  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		669		\$987,820	\$25,020,332
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$0	\$58,282
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,442
B		5		\$0	\$836,522
C		171		\$0	\$529,676
D1	REAL-ACREAGE WITH AG	33	332.9100	\$0	\$435,887
D2	REAL, ACREAGE, TIMBERLAND - NON AG	9	25.6200	\$0	\$46,810
E		15		\$0	\$277,257
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,126,084
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$104,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$890,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$842,226
J5	RAILROAD	1		\$0	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$116,730
L1	COMMERCIAL PERSONAL PROPERTY	91		\$0	\$4,947,958
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$41,089
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	24		\$26,427	\$372,676
O		40		\$0	\$192,040
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$1,596,931
	<b>Totals</b>		358.5300	\$1,014,247	\$41,686,685

**2002 CERTIFIED TOTALS**

Property Count: 1,184

CWW - City of Whitewright  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		669		\$987,820	\$25,020,332
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$0	\$58,282
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,442
B		5		\$0	\$836,522
C		171		\$0	\$529,676
D1	REAL-ACREAGE WITH AG	33	332.9100	\$0	\$435,887
D2	REAL, ACREAGE, TIMBERLAND - NON AG	9	25.6200	\$0	\$46,810
E		15		\$0	\$277,257
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$5,126,084
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	24		\$26,427	\$372,676
O		40		\$0	\$192,040
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$1,596,931
	<b>Totals</b>		358.5300	\$1,014,247	\$41,686,685

**2002 CERTIFIED TOTALS**

Property Count: 1,184

CWW - City of Whitewright  
Effective Rate Assumption

1/20/2017 10:56:42AM

**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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379 \$46,740 \$950 \$45,790

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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379 \$46,740 \$950 \$45,790

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 87,421

GRA - Grayson County  
ARB Approved Totals

1/20/2017 10:56:40AM

Land		Value			
Homesite:		214,024,958			
Non Homesite:		470,883,896			
Ag Market:		765,991,404			
Timber Market:		0	<b>Total Land</b>	(+)	1,450,900,258
Improvement		Value			
Homesite:		1,778,883,308			
Non Homesite:		1,199,474,071	<b>Total Improvements</b>	(+)	2,978,357,379
Non Real		Count	Value		
Personal Property:	4,725		808,726,772		
Mineral Property:	9,965		333,853,235		
Autos:	30		676,596		
			<b>Total Non Real</b>	(+)	1,143,256,603
			<b>Market Value</b>	=	5,572,514,240
Ag		Non Exempt	Exempt		
Total Productivity Market:	765,846,517		144,887		
Ag Use:	60,083,188		6,822	<b>Productivity Loss</b>	(-) 705,763,329
Timber Use:	0		0	<b>Appraised Value</b>	= 4,866,750,911
Productivity Loss:	705,763,329		138,065	<b>Homestead Cap</b>	(-) 68,925,359
				<b>Assessed Value</b>	= 4,797,825,552
				<b>Total Exemptions Amount</b>	(-) 606,626,228
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 4,191,199,324

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,574,597.48 = 4,191,199,324 \* (0.490900 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 87,421

GRA - Grayson County  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	26	72,224,207	0	72,224,207
DV1	281	0	1,581,603	1,581,603
DV1S	73	0	363,750	363,750
DV2	63	0	489,285	489,285
DV2S	18	0	135,000	135,000
DV3	55	0	549,603	549,603
DV3S	27	0	270,000	270,000
DV4	679	0	8,015,622	8,015,622
DV4S	184	0	2,184,096	2,184,096
EX	2,404	0	281,144,341	281,144,341
EX (Prorated)	50	0	1,571,027	1,571,027
EX366	1,277	0	293,711	293,711
FR	32	114,152,788	0	114,152,788
OV65	9,560	112,679,223	0	112,679,223
OV65S	100	1,196,248	0	1,196,248
PC	9	9,775,724	0	9,775,724
<b>Totals</b>		<b>310,028,190</b>	<b>296,598,038</b>	<b>606,626,228</b>

**2002 CERTIFIED TOTALS**

Property Count: 12

GRA - Grayson County  
Under ARB Review Totals

1/20/2017 10:56:40AM

<b>Land</b>		<b>Value</b>		
Homesite:		14,120		
Non Homesite:		101,690		
Ag Market:		48,145		
Timber Market:		0	<b>Total Land</b>	(+) 163,955
<b>Improvement</b>		<b>Value</b>		
Homesite:		218,755		
Non Homesite:		288,583	<b>Total Improvements</b>	(+) 507,338
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 671,293
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	48,145	0		
Ag Use:	985	0	<b>Productivity Loss</b>	(-) 47,160
Timber Use:	0	0	<b>Appraised Value</b>	= 624,133
Productivity Loss:	47,160	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 624,133
			<b>Total Exemptions Amount</b>	(-) 12,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 612,133

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

3,004.96 = 612,133 \* (0.490900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2002 CERTIFIED TOTALS

Property Count: 12

GRA - Grayson County  
Under ARB Review Totals

1/20/2017

10:56:42AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	12,000	0	12,000
	<b>Totals</b>	<b>12,000</b>	<b>0</b>	<b>12,000</b>



# 2002 CERTIFIED TOTALS

Property Count: 87,433

GRA - Grayson County  
Grand Totals

1/20/2017 10:56:40AM

Land		Value				
Homesite:		214,039,078				
Non Homesite:		470,985,586				
Ag Market:		766,039,549				
Timber Market:		0		<b>Total Land</b>	(+)	1,451,064,213
Improvement		Value				
Homesite:		1,779,102,063				
Non Homesite:		1,199,762,654		<b>Total Improvements</b>	(+)	2,978,864,717
Non Real		Count	Value			
Personal Property:		4,725	808,726,772			
Mineral Property:		9,965	333,853,235			
Autos:		30	676,596	<b>Total Non Real</b>	(+)	1,143,256,603
				<b>Market Value</b>	=	5,573,185,533
Ag	Non Exempt	Exempt				
Total Productivity Market:	765,894,662	144,887				
Ag Use:	60,084,173	6,822		<b>Productivity Loss</b>	(-)	705,810,489
Timber Use:	0	0		<b>Appraised Value</b>	=	4,867,375,044
Productivity Loss:	705,810,489	138,065		<b>Homestead Cap</b>	(-)	68,925,359
				<b>Assessed Value</b>	=	4,798,449,685
				<b>Total Exemptions Amount</b>	(-)	606,638,228
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	4,191,811,457

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,577,602.44 = 4,191,811,457 \* (0.490900 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 87,433

GRA - Grayson County  
Grand Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	26	72,224,207	0	72,224,207
DV1	281	0	1,581,603	1,581,603
DV1S	73	0	363,750	363,750
DV2	63	0	489,285	489,285
DV2S	18	0	135,000	135,000
DV3	55	0	549,603	549,603
DV3S	27	0	270,000	270,000
DV4	679	0	8,015,622	8,015,622
DV4S	184	0	2,184,096	2,184,096
EX	2,404	0	281,144,341	281,144,341
EX (Prorated)	50	0	1,571,027	1,571,027
EX366	1,277	0	293,711	293,711
FR	32	114,152,788	0	114,152,788
OV65	9,561	112,691,223	0	112,691,223
OV65S	100	1,196,248	0	1,196,248
PC	9	9,775,724	0	9,775,724
<b>Totals</b>		<b>310,040,190</b>	<b>296,598,038</b>	<b>606,638,228</b>

**2002 CERTIFIED TOTALS**

Property Count: 87,421

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	39,136		\$85,277,173	\$2,051,319,610
B	MULTIFAMILY RESIDENCE	732		\$3,236,959	\$110,846,579
C	VACANT LOT	11,293		\$0	\$90,917,243
D1	QUALIFIED AG LAND	12,012	482,261.8732	\$0	\$765,846,517
D2	NON-QUALIFIED LAND	3,926	30,684.6931	\$0	\$74,146,451
E	FARM OR RANCH IMPROVEMENT	7,901		\$21,031,474	\$319,216,849
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL AND GAS	7,947		\$0	\$113,752,470
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,327		\$0	\$297,634,033
L2	INDUSTRIAL PERSONAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,522		\$5,832,876	\$45,932,871
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$6,568,833
O	RESIDENTIAL INVENTORY	660		\$0	\$6,376,005
S	SPECIAL INVENTORY TAX	121		\$0	\$12,063,041
X	TOTALLY EXEMPT PROPERTY	3,559		\$384,024	\$281,503,282
	<b>Totals</b>		512,946.5663	\$129,866,151	\$5,572,514,240

**2002 CERTIFIED TOTALS**

Property Count: 12

GRA - Grayson County  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$458,271
C	VACANT LOT	1		\$0	\$2,000
D1	QUALIFIED AG LAND	2	12.3100	\$0	\$48,145
D2	NON-QUALIFIED LAND	1	24.8100	\$0	\$49,620
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$48,714
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$64,543
		<b>Totals</b>	37.1200	\$0	\$671,293

**2002 CERTIFIED TOTALS**

Property Count: 87,433

GRA - Grayson County  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,143		\$85,277,173	\$2,051,777,881
B	MULTIFAMILY RESIDENCE	732		\$3,236,959	\$110,846,579
C	VACANT LOT	11,294		\$0	\$90,919,243
D1	QUALIFIED AG LAND	12,014	482,274.1832	\$0	\$765,894,662
D2	NON-QUALIFIED LAND	3,927	30,709.5031	\$0	\$74,196,071
E	FARM OR RANCH IMPROVEMENT	7,902		\$21,031,474	\$319,265,563
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL AND GAS	7,947		\$0	\$113,752,470
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,327		\$0	\$297,634,033
L2	INDUSTRIAL PERSONAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,524		\$5,832,876	\$45,997,414
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$0	\$6,568,833
O	RESIDENTIAL INVENTORY	660		\$0	\$6,376,005
S	SPECIAL INVENTORY TAX	121		\$0	\$12,063,041
X	TOTALLY EXEMPT PROPERTY	3,559		\$384,024	\$281,503,282
	<b>Totals</b>		512,983.6863	\$129,866,151	\$5,573,185,533

**2002 CERTIFIED TOTALS**

Property Count: 87,421

GRA - Grayson County  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		39,011		\$84,530,558	\$2,045,608,112
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	99		\$525,951	\$4,991,488
A2	REAL-RESIDENTIAL MOBILE HOMES	20		\$179,887	\$573,961
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$40,777	\$106,791
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$39,258
B		724		\$3,236,959	\$103,827,249
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$136,580
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		11,276		\$0	\$90,728,750
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	15		\$0	\$181,945
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	12,012	482,261.8732	\$0	\$765,846,517
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,926	30,684.6931	\$0	\$74,146,451
E		7,874		\$20,814,735	\$315,999,932
E1	REAL-FARM & RANCH - OTHER (NON-HMS	16		\$76,972	\$1,783,241
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	18		\$139,767	\$1,433,676
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL & GAS	7,947		\$0	\$113,752,470
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,327		\$0	\$297,634,033
L2	INDUSTRIAL COMMERCIAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,522		\$5,832,876	\$45,932,871
N	Mineral	3		\$0	\$6,568,833
O		660		\$0	\$6,376,005
S		121		\$0	\$12,063,041
X	TOTALLY EXEMPT PROPERTY	3,559		\$384,024	\$281,503,282
	<b>Totals</b>		512,946.5663	\$129,866,151	\$5,572,514,240

**2002 CERTIFIED TOTALS**

Property Count: 12

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		7		\$0	\$458,271
C		1		\$0	\$2,000
D1	REAL-ACREAGE WITH AG	2	12.3100	\$0	\$48,145
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	24.8100	\$0	\$49,620
E		1		\$0	\$48,714
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$64,543
		<b>Totals</b>	37.1200	\$0	\$671,293

**2002 CERTIFIED TOTALS**

Property Count: 87,433

GRA - Grayson County  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		39,018		\$84,530,558	\$2,046,066,383
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	99		\$525,951	\$4,991,488
A2	REAL-RESIDENTIAL MOBILE HOMES	20		\$179,887	\$573,961
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$40,777	\$106,791
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$39,258
B		724		\$3,236,959	\$103,827,249
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$136,580
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		11,277		\$0	\$90,730,750
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	15		\$0	\$181,945
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	12,014	482,274.1832	\$0	\$765,894,662
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,927	30,709.5031	\$0	\$74,196,071
E		7,875		\$20,814,735	\$316,048,646
E1	REAL-FARM & RANCH - OTHER (NON-HMS	16		\$76,972	\$1,783,241
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	18		\$139,767	\$1,433,676
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL & GAS	7,947		\$0	\$113,752,470
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,327		\$0	\$297,634,033
L2	INDUSTRIAL COMMERCIAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,524		\$5,832,876	\$45,997,414
N	Mineral	3		\$0	\$6,568,833
O		660		\$0	\$6,376,005
S		121		\$0	\$12,063,041
X	TOTALLY EXEMPT PROPERTY	3,559		\$384,024	\$281,503,282
	<b>Totals</b>		512,983.6863	\$129,866,151	\$5,573,185,533



**2002 CERTIFIED TOTALS**

Property Count: 87,433

GRA - Grayson County  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$11,193,465**  
**TOTAL NEW VALUE TAXABLE: \$9,007,640**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	74	2001 Market Value	\$9,820
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,820</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$84,066
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
OV65	OVER 65	109	\$1,288,874
OV65S	OVER 65 Surviving Spouse	2	\$24,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>136</b>	<b>\$1,531,940</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,541,760</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$1,541,760**

**New Ag / Timber Exemptions**

2001 Market Value \$415,652 Count: 16  
2002 Ag/Timber Use \$19,938  
**NEW AG / TIMBER VALUE LOSS \$395,714**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,302	\$68,733	\$2,610	\$66,123
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,886	\$68,095	\$2,617	\$65,478

**2002 CERTIFIED TOTALS**

GRA - Grayson County  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
12	\$96,571.00	\$416,053

## 2002 CERTIFIED TOTALS

Property Count: 87,418

JRC - Jr College  
ARB Approved Totals

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Land	Value			
Homesite:	214,024,958			
Non Homesite:	470,883,896			
Ag Market:	766,005,084			
Timber Market:	0	<b>Total Land</b>	(+)	
			1,450,913,938	
Improvement	Value			
Homesite:	1,778,883,308			
Non Homesite:	1,199,474,071	<b>Total Improvements</b>	(+)	
			2,978,357,379	
Non Real	Count	Value		
Personal Property:	4,721	802,010,686		
Mineral Property:	9,965	333,853,235		
Autos:	30	676,596	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				1,136,540,517
				5,565,811,834
Ag	Non Exempt	Exempt		
Total Productivity Market:	765,860,197	144,887		
Ag Use:	60,083,826	6,822	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	705,776,371	138,065		4,860,035,463
			<b>Homestead Cap</b>	(-)
				68,925,359
			<b>Assessed Value</b>	=
				4,791,110,104
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	588,500,010
			<b>Net Taxable</b>	=
				4,202,610,094

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,043,132.11 = 4,202,610,094 \* (0.120000 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 87,418

JRC - Jr College  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	26	26,988,926	0	26,988,926
DV1	281	0	1,581,603	1,581,603
DV1S	73	0	363,750	363,750
DV2	63	0	489,285	489,285
DV2S	18	0	135,000	135,000
DV3	55	0	549,603	549,603
DV3S	27	0	270,000	270,000
DV4	679	0	8,015,622	8,015,622
DV4S	184	0	2,184,096	2,184,096
EX	2,404	0	281,144,341	281,144,341
EX (Prorated)	50	0	1,571,027	1,571,027
EX366	1,277	0	293,711	293,711
FR	32	114,152,728	0	114,152,728
OV65	9,560	139,504,463	0	139,504,463
OV65S	100	1,480,131	0	1,480,131
PC	9	9,775,724	0	9,775,724
<b>Totals</b>		<b>291,901,972</b>	<b>296,598,038</b>	<b>588,500,010</b>

# 2002 CERTIFIED TOTALS

Property Count: 12

JRC - Jr College  
Under ARB Review Totals

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Land		Value		
Homesite:		14,120		
Non Homesite:		101,690		
Ag Market:		48,145		
Timber Market:		0	<b>Total Land</b>	(+) 163,955
Improvement		Value		
Homesite:		218,755		
Non Homesite:		288,583	<b>Total Improvements</b>	(+) 507,338
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 671,293
Ag		Non Exempt	Exempt	
Total Productivity Market:	48,145	0		
Ag Use:	985	0	<b>Productivity Loss</b>	(-) 47,160
Timber Use:	0	0	<b>Appraised Value</b>	= 624,133
Productivity Loss:	47,160	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 624,133
			<b>Total Exemptions Amount</b>	(-) 15,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 609,133

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

730.96 = 609,133 \* (0.120000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2002 CERTIFIED TOTALS**

Property Count: 12

JRC - Jr College  
Under ARB Review Totals

1/20/2017

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**Exemption Breakdown**

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

# 2002 CERTIFIED TOTALS

Property Count: 87,430

JRC - Jr College  
Grand Totals

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Land		Value				
Homesite:		214,039,078				
Non Homesite:		470,985,586				
Ag Market:		766,053,229				
Timber Market:		0		<b>Total Land</b>	(+)	1,451,077,893
Improvement		Value				
Homesite:		1,779,102,063				
Non Homesite:		1,199,762,654		<b>Total Improvements</b>	(+)	2,978,864,717
Non Real		Count	Value			
Personal Property:		4,721	802,010,686			
Mineral Property:		9,965	333,853,235			
Autos:		30	676,596	<b>Total Non Real</b>	(+)	1,136,540,517
				<b>Market Value</b>	=	5,566,483,127
Ag	Non Exempt	Exempt				
Total Productivity Market:	765,908,342	144,887				
Ag Use:	60,084,811	6,822		<b>Productivity Loss</b>	(-)	705,823,531
Timber Use:	0	0		<b>Appraised Value</b>	=	4,860,659,596
Productivity Loss:	705,823,531	138,065		<b>Homestead Cap</b>	(-)	68,925,359
				<b>Assessed Value</b>	=	4,791,734,237
				<b>Total Exemptions Amount</b>	(-)	588,515,010
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	4,203,219,227

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,043,863.07 = 4,203,219,227 \* (0.120000 / 100)

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

**2002 CERTIFIED TOTALS**

Property Count: 87,430

JRC - Jr College  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	26	26,988,926	0	26,988,926
DV1	281	0	1,581,603	1,581,603
DV1S	73	0	363,750	363,750
DV2	63	0	489,285	489,285
DV2S	18	0	135,000	135,000
DV3	55	0	549,603	549,603
DV3S	27	0	270,000	270,000
DV4	679	0	8,015,622	8,015,622
DV4S	184	0	2,184,096	2,184,096
EX	2,404	0	281,144,341	281,144,341
EX (Prorated)	50	0	1,571,027	1,571,027
EX366	1,277	0	293,711	293,711
FR	32	114,152,728	0	114,152,728
OV65	9,561	139,519,463	0	139,519,463
OV65S	100	1,480,131	0	1,480,131
PC	9	9,775,724	0	9,775,724
<b>Totals</b>		<b>291,916,972</b>	<b>296,598,038</b>	<b>588,515,010</b>



**2002 CERTIFIED TOTALS**

Property Count: 87,418

JRC - Jr College  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,136		\$85,277,173	\$2,051,319,610
B	MULTIFAMILY RESIDENCE	732		\$3,236,959	\$110,846,579
C	VACANT LOT	11,293		\$0	\$90,917,243
D1	QUALIFIED AG LAND	12,013	482,266.4332	\$0	\$765,860,197
D2	NON-QUALIFIED LAND	3,926	30,684.6931	\$0	\$74,146,451
E	FARM OR RANCH IMPROVEMENT	7,901		\$21,031,474	\$319,216,849
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL AND GAS	7,947		\$0	\$113,752,470
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,326		\$0	\$297,486,780
L2	INDUSTRIAL PERSONAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,522		\$5,832,876	\$45,932,871
O	RESIDENTIAL INVENTORY	660		\$0	\$6,376,005
S	SPECIAL INVENTORY TAX	121		\$0	\$12,063,041
X	TOTALLY EXEMPT PROPERTY	3,559		\$384,024	\$281,503,282
	<b>Totals</b>		512,951.1263	\$129,866,151	\$5,565,811,834

**2002 CERTIFIED TOTALS**

Property Count: 12

JRC - Jr College  
Under ARB Review Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$458,271
C	VACANT LOT	1		\$0	\$2,000
D1	QUALIFIED AG LAND	2	12.3100	\$0	\$48,145
D2	NON-QUALIFIED LAND	1	24.8100	\$0	\$49,620
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$48,714
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$64,543
	<b>Totals</b>		37.1200	\$0	\$671,293

**2002 CERTIFIED TOTALS**

Property Count: 87,430

JRC - Jr College  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,143		\$85,277,173	\$2,051,777,881
B	MULTIFAMILY RESIDENCE	732		\$3,236,959	\$110,846,579
C	VACANT LOT	11,294		\$0	\$90,919,243
D1	QUALIFIED AG LAND	12,015	482,278.7432	\$0	\$765,908,342
D2	NON-QUALIFIED LAND	3,927	30,709.5031	\$0	\$74,196,071
E	FARM OR RANCH IMPROVEMENT	7,902		\$21,031,474	\$319,265,563
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL AND GAS	7,947		\$0	\$113,752,470
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,326		\$0	\$297,486,780
L2	INDUSTRIAL PERSONAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,524		\$5,832,876	\$45,997,414
O	RESIDENTIAL INVENTORY	660		\$0	\$6,376,005
S	SPECIAL INVENTORY TAX	121		\$0	\$12,063,041
X	TOTALLY EXEMPT PROPERTY	3,559		\$384,024	\$281,503,282
	<b>Totals</b>		512,988.2463	\$129,866,151	\$5,566,483,127

**2002 CERTIFIED TOTALS**

Property Count: 87,418

JRC - Jr College  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		39,011		\$84,530,558	\$2,045,608,112
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	99		\$525,951	\$4,991,488
A2	REAL-RESIDENTIAL MOBILE HOMES	20		\$179,887	\$573,961
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$40,777	\$106,791
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$39,258
B		724		\$3,236,959	\$103,827,249
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$136,580
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		11,276		\$0	\$90,728,750
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	15		\$0	\$181,945
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	12,013	482,266.4332	\$0	\$765,860,197
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,926	30,684.6931	\$0	\$74,146,451
E		7,874		\$20,814,735	\$315,999,932
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	16		\$76,972	\$1,783,241
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	18		\$139,767	\$1,433,676
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL & GAS	7,947		\$0	\$113,752,470
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,326		\$0	\$297,486,780
L2	INDUSTRIAL COMMERCIAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,522		\$5,832,876	\$45,932,871
O		660		\$0	\$6,376,005
S		121		\$0	\$12,063,041
X	TOTALLY EXEMPT PROPERTY	3,559		\$384,024	\$281,503,282
	<b>Totals</b>		512,951.1263	\$129,866,151	\$5,565,811,834

**2002 CERTIFIED TOTALS**

Property Count: 12

JRC - Jr College  
Under ARB Review Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		7		\$0	\$458,271
C		1		\$0	\$2,000
D1	REAL-ACREAGE WITH AG	2	12.3100	\$0	\$48,145
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	24.8100	\$0	\$49,620
E		1		\$0	\$48,714
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2		\$0	\$64,543
		<b>Totals</b>	37.1200	\$0	\$671,293

**2002 CERTIFIED TOTALS**

Property Count: 87,430

JRC - Jr College  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		39,018		\$84,530,558	\$2,046,066,383
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	99		\$525,951	\$4,991,488
A2	REAL-RESIDENTIAL MOBILE HOMES	20		\$179,887	\$573,961
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$40,777	\$106,791
A4	REAL-OTHER IMPROVEMENTS WITH OR V	3		\$0	\$39,258
B		724		\$3,236,959	\$103,827,249
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$136,580
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		11,277		\$0	\$90,730,750
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	15		\$0	\$181,945
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	12,015	482,278.7432	\$0	\$765,908,342
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,927	30,709.5031	\$0	\$74,196,071
E		7,875		\$20,814,735	\$316,048,646
E1	REAL-FARM & RANCH - OTHER (NON-HMS	16		\$76,972	\$1,783,241
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	18		\$139,767	\$1,433,676
F1	COMMERCIAL REAL PROPERTY	2,702		\$6,414,824	\$517,496,095
F2	INDUSTRIAL REAL PROPERTY	142		\$7,688,821	\$171,270,681
G1	OIL & GAS	7,947		\$0	\$113,752,470
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	38		\$0	\$499,720
J2	GAS DISTRIBUTION SYSTEM	48		\$0	\$7,756,274
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	119		\$0	\$77,557,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	359		\$0	\$68,856,348
J5	RAILROAD	72		\$0	\$33,291,609
J6	PIPELAND COMPANY	214		\$0	\$14,155,664
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,426,595
L1	COMMERCIAL PERSONAL PROPERTY	4,326		\$0	\$297,486,780
L2	INDUSTRIAL COMMERCIAL PROPERTY	210		\$0	\$500,063,982
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,524		\$5,832,876	\$45,997,414
O		660		\$0	\$6,376,005
S		121		\$0	\$12,063,041
X	TOTALLY EXEMPT PROPERTY	3,559		\$384,024	\$281,503,282
	<b>Totals</b>		512,988.2463	\$129,866,151	\$5,566,483,127

**2002 CERTIFIED TOTALS**

Property Count: 87,430

JRC - Jr College  
Effective Rate Assumption

1/20/2017 10:56:42AM

**New Value**

**TOTAL NEW VALUE MARKET: \$11,193,465**  
**TOTAL NEW VALUE TAXABLE: \$11,082,114**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	74	2001 Market Value	\$9,820
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$9,820</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$42,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$84,066
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
OV65	OVER 65	109	\$1,597,972
OV65S	OVER 65 Surviving Spouse	2	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>136</b>	<b>\$1,847,038</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,856,858</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$1,856,858**

**New Ag / Timber Exemptions**

2001 Market Value \$415,652 Count: 16  
2002 Ag/Timber Use \$19,938  
**NEW AG / TIMBER VALUE LOSS \$395,714**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,302	\$68,733	\$2,610	\$66,123
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,886	\$68,095	\$2,617	\$65,478

**2002 CERTIFIED TOTALS**

JRC - Jr College  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
12	\$96,571.00	\$413,053



# 2002 CERTIFIED TOTALS

Property Count: 2,636

SBE - Bells School District  
ARB Approved Totals

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Land	Value			
Homesite:	7,255,994			
Non Homesite:	8,067,404			
Ag Market:	46,930,630			
Timber Market:	0	<b>Total Land</b>	(+)	62,254,028
Improvement	Value			
Homesite:	52,961,657			
Non Homesite:	12,111,406	<b>Total Improvements</b>	(+)	65,073,063
Non Real	Count	Value		
Personal Property:	110	3,823,973		
Mineral Property:	32	9,478,610		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				13,302,583
				140,629,674
Ag	Non Exempt	Exempt		
Total Productivity Market:	46,875,453	55,177		
Ag Use:	3,312,757	3,021	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	43,562,696	52,156		97,066,978
			<b>Homestead Cap</b>	(-)
				1,742,295
			<b>Assessed Value</b>	=
				95,324,683
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	18,403,365
			<b>Net Taxable</b>	=
				76,921,318

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	11,602,915	5,701,745	49,272.85	58,122.86	262			
<b>Total</b>	11,602,915	5,701,745	49,272.85	58,122.86	262	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.520000							
						<b>Freeze Adjusted Taxable</b>	=	
							71,219,573	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,131,810.36 = 71,219,573 \* (1.520000 / 100) + 49,272.85

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

**2002 CERTIFIED TOTALS**

Property Count: 2,636

SBE - Bells School District  
ARB Approved Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	38	0	317,701	317,701
DV1	10	0	59,918	59,918
DV1S	1	0	0	0
DV2	5	0	30,318	30,318
DV3	4	0	23,002	23,002
DV3S	2	0	0	0
DV4	18	0	185,903	185,903
DV4S	3	0	27,694	27,694
EX	84	0	1,586,271	1,586,271
EX (Prorated)	2	0	1,413	1,413
EX366	10	0	2,177	2,177
HS	949	0	13,846,364	13,846,364
OV65	279	0	2,282,604	2,282,604
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>18,403,365</b>	<b>18,403,365</b>

# 2002 CERTIFIED TOTALS

Property Count: 2,636

SBE - Bells School District  
Grand Totals

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Land	Value			
Homesite:	7,255,994			
Non Homesite:	8,067,404			
Ag Market:	46,930,630			
Timber Market:	0	<b>Total Land</b>	(+) 62,254,028	
Improvement	Value			
Homesite:	52,961,657			
Non Homesite:	12,111,406	<b>Total Improvements</b>	(+) 65,073,063	
Non Real	Count	Value		
Personal Property:	110	3,823,973		
Mineral Property:	32	9,478,610		
Autos:	0	0	<b>Total Non Real</b>	(+) 13,302,583
			<b>Market Value</b>	= 140,629,674
Ag	Non Exempt	Exempt		
Total Productivity Market:	46,875,453	55,177		
Ag Use:	3,312,757	3,021	<b>Productivity Loss</b>	(-) 43,562,696
Timber Use:	0	0	<b>Appraised Value</b>	= 97,066,978
Productivity Loss:	43,562,696	52,156	<b>Homestead Cap</b>	(-) 1,742,295
			<b>Assessed Value</b>	= 95,324,683
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 18,403,365
			<b>Net Taxable</b>	= 76,921,318

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	11,602,915	5,701,745	49,272.85	58,122.86	262			
<b>Total</b>	11,602,915	5,701,745	49,272.85	58,122.86	262	<b>Freeze Taxable</b>	(-) 5,701,745	
<b>Tax Rate</b>	1.520000							
						<b>Freeze Adjusted Taxable</b>	= 71,219,573	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,131,810.36 = 71,219,573 \* (1.520000 / 100) + 49,272.85

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

**2002 CERTIFIED TOTALS**

Property Count: 2,636

SBE - Bells School District  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	38	0	317,701	317,701
DV1	10	0	59,918	59,918
DV1S	1	0	0	0
DV2	5	0	30,318	30,318
DV3	4	0	23,002	23,002
DV3S	2	0	0	0
DV4	18	0	185,903	185,903
DV4S	3	0	27,694	27,694
EX	84	0	1,586,271	1,586,271
EX (Prorated)	2	0	1,413	1,413
EX366	10	0	2,177	2,177
HS	949	0	13,846,364	13,846,364
OV65	279	0	2,282,604	2,282,604
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>18,403,365</b>	<b>18,403,365</b>

**2002 CERTIFIED TOTALS**

Property Count: 2,636

SBE - Bells School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,121		\$3,063,233	\$46,282,568
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,619
C	VACANT LOT	191		\$0	\$1,471,089
D1	QUALIFIED AG LAND	852	31,606.8000	\$0	\$46,875,453
D2	NON-QUALIFIED LAND	246	2,474.5290	\$0	\$4,231,778
E	FARM OR RANCH IMPROVEMENT	652		\$903,998	\$20,974,326
F1	COMMERCIAL REAL PROPERTY	42		\$84,000	\$2,359,166
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$156,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,830,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,714,910
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,108,690
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$3,698,083
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$658,421
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	116		\$249,677	\$2,465,229
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$1,588,448
		<b>Totals</b>	34,081.3290	\$4,300,908	\$140,629,674

**2002 CERTIFIED TOTALS**

Property Count: 2,636

SBE - Bells School District  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,121		\$3,063,233	\$46,282,568
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,619
C	VACANT LOT	191		\$0	\$1,471,089
D1	QUALIFIED AG LAND	852	31,606.8000	\$0	\$46,875,453
D2	NON-QUALIFIED LAND	246	2,474.5290	\$0	\$4,231,778
E	FARM OR RANCH IMPROVEMENT	652		\$903,998	\$20,974,326
F1	COMMERCIAL REAL PROPERTY	42		\$84,000	\$2,359,166
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$156,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,830,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,714,910
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,108,690
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$3,698,083
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$658,421
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	116		\$249,677	\$2,465,229
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$1,588,448
	<b>Totals</b>		34,081.3290	\$4,300,908	\$140,629,674

**2002 CERTIFIED TOTALS**

Property Count: 2,636

SBE - Bells School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,116		\$3,057,883	\$46,027,584
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	5		\$5,350	\$254,984
B		8		\$0	\$973,619
C		191		\$0	\$1,471,089
D1	REAL-ACREAGE WITH AG	852	31,606.8000	\$0	\$46,875,453
D2	REAL, ACREAGE, TIMBERLAND - NON AG	246	2,474.5290	\$0	\$4,231,778
E		650		\$903,998	\$20,854,350
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$36,600
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$83,376
F1	COMMERCIAL REAL PROPERTY	42		\$84,000	\$2,359,166
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$156,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$3,830,315
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$1,714,910
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,108,690
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,870
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$3,698,083
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$658,421
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	116		\$249,677	\$2,465,229
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$1,588,448
	<b>Totals</b>		34,081.3290	\$4,300,908	\$140,629,674

**2002 CERTIFIED TOTALS**

Property Count: 2,636

SBE - Bells School District  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,116		\$3,057,883	\$46,027,584
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D2	REAL, ACREAGE, TIMBERLAND - NON AG	246	2,474.5290	\$0	\$4,231,778
E		650		\$903,998	\$20,854,350
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$36,600
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L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$3,698,083
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	116		\$249,677	\$2,465,229
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$1,588,448
	<b>Totals</b>		34,081.3290	\$4,300,908	\$140,629,674



**2002 CERTIFIED TOTALS**

Property Count: 2,636

SBE - Bells School District  
Effective Rate Assumption

1/20/2017 10:56:42AM

**New Value**

TOTAL NEW VALUE MARKET: **\$166,629**  
TOTAL NEW VALUE TAXABLE: **\$136,629**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	26	\$371,656
OV65	OVER 65	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$433,656</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$433,656</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$433,656</b>

**New Ag / Timber Exemptions**

2001 Market Value \$153,316  
2002 Ag/Timber Use \$6,001  
Count: 4  
**NEW AG / TIMBER VALUE LOSS \$147,315**

**New Annexations**

Count	Market Value	Taxable Value
1	\$10,500	\$910

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
872	\$62,997	\$16,719	\$46,278
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
827	\$61,914	\$16,721	\$45,193

**2002 CERTIFIED TOTALS**

SBE - Bells School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 2,207

SCO - Collinsville School District  
ARB Approved Totals

1/20/2017 10:56:40AM

Land		Value			
Homesite:		9,266,668			
Non Homesite:		11,177,282			
Ag Market:		48,531,809			
Timber Market:		0		<b>Total Land</b>	(+) 68,975,759
Improvement		Value			
Homesite:		40,800,134			
Non Homesite:		14,482,299		<b>Total Improvements</b>	(+) 55,282,433
Non Real		Count	Value		
Personal Property:	84	1,556,436			
Mineral Property:	269	7,033,980			
Autos:	0	0		<b>Total Non Real</b>	(+) 8,590,416
				<b>Market Value</b>	= 132,848,608
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,531,809	0			
Ag Use:	4,144,793	0		<b>Productivity Loss</b>	(-) 44,387,016
Timber Use:	0	0		<b>Appraised Value</b>	= 88,461,592
Productivity Loss:	44,387,016	0		<b>Homestead Cap</b>	(-) 5,309,367
				<b>Assessed Value</b>	= 83,152,225
				<b>Total Exemptions Amount</b>	(-) 16,737,604
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 66,414,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,715,630	6,017,074	52,545.48	57,289.84	197		
<b>Total</b>	10,715,630	6,017,074	52,545.48	57,289.84	197	<b>Freeze Taxable</b>	(-) 6,017,074
<b>Tax Rate</b>	1.480000						
						<b>Freeze Adjusted Taxable</b>	= 60,397,547

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 946,429.18 = 60,397,547 \* (1.480000 / 100) + 52,545.48

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

**2002 CERTIFIED TOTALS**

Property Count: 2,207

SCO - Collinsville School District  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	24	0	223,841	223,841
DV1	3	0	10,440	10,440
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	12	0	132,579	132,579
DV4S	2	0	12,000	12,000
EX	92	0	4,838,988	4,838,988
EX (Prorated)	2	0	104,978	104,978
EX366	86	0	20,658	20,658
HS	642	0	9,478,687	9,478,687
OV65	203	0	1,842,933	1,842,933
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>16,737,604</b>	<b>16,737,604</b>

# 2002 CERTIFIED TOTALS

Property Count: 2,207

SCO - Collinsville School District  
Grand Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	9,266,668			
Non Homesite:	11,177,282			
Ag Market:	48,531,809			
Timber Market:	0	<b>Total Land</b>	(+) 68,975,759	
Improvement	Value			
Homesite:	40,800,134			
Non Homesite:	14,482,299	<b>Total Improvements</b>	(+) 55,282,433	
Non Real	Count	Value		
Personal Property:	84	1,556,436		
Mineral Property:	269	7,033,980		
Autos:	0	0	<b>Total Non Real</b>	(+) 8,590,416
			<b>Market Value</b>	= 132,848,608
Ag	Non Exempt	Exempt		
Total Productivity Market:	48,531,809	0		
Ag Use:	4,144,793	0	<b>Productivity Loss</b>	(-) 44,387,016
Timber Use:	0	0	<b>Appraised Value</b>	= 88,461,592
Productivity Loss:	44,387,016	0	<b>Homestead Cap</b>	(-) 5,309,367
			<b>Assessed Value</b>	= 83,152,225
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,737,604
			<b>Net Taxable</b>	= 66,414,621

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	10,715,630	6,017,074	52,545.48	57,289.84	197			
<b>Total</b>	10,715,630	6,017,074	52,545.48	57,289.84	197	<b>Freeze Taxable</b>	(-) 6,017,074	
<b>Tax Rate</b>	1.480000							
						<b>Freeze Adjusted Taxable</b>	= 60,397,547	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 946,429.18 = 60,397,547 \* (1.480000 / 100) + 52,545.48

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

**2002 CERTIFIED TOTALS**

Property Count: 2,207

SCO - Collinsville School District  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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DV1	3	0	10,440	10,440
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	12	0	132,579	132,579
DV4S	2	0	12,000	12,000
EX	92	0	4,838,988	4,838,988
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OV65	203	0	1,842,933	1,842,933
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>16,737,604</b>	<b>16,737,604</b>

**2002 CERTIFIED TOTALS**

Property Count: 2,207

SCO - Collinsville School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	883		\$1,953,301	\$46,549,821
B	MULTIFAMILY RESIDENCE	18		\$282,473	\$1,441,128
C	VACANT LOT	112		\$0	\$1,001,259
D1	QUALIFIED AG LAND	661	29,185.9600	\$0	\$48,531,809
D2	NON-QUALIFIED LAND	154	1,020.9490	\$0	\$2,885,367
E	FARM OR RANCH IMPROVEMENT	411		\$413,184	\$15,186,752
F1	COMMERCIAL REAL PROPERTY	46		\$8,864	\$2,990,629
G1	OIL AND GAS	166		\$0	\$1,888,800
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,182,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,224,693
J5	RAILROAD	3		\$0	\$999,450
J6	PIPELAND COMPANY	4		\$0	\$11,290
J7	CABLE TELEVISION COMPANY	3		\$0	\$54,420
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$1,428,253
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,743,725
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	42		\$3,988	\$804,326
X	TOTALLY EXEMPT PROPERTY	176		\$0	\$4,859,646
	<b>Totals</b>		<b>30,206.9090</b>	<b>\$2,661,810</b>	<b>\$132,848,608</b>

**2002 CERTIFIED TOTALS**

Property Count: 2,207

SCO - Collinsville School District  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

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G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,182,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,224,693
J5	RAILROAD	3		\$0	\$999,450
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J7	CABLE TELEVISION COMPANY	3		\$0	\$54,420
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$1,428,253
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,743,725
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	42		\$3,988	\$804,326
X	TOTALLY EXEMPT PROPERTY	176		\$0	\$4,859,646
	<b>Totals</b>		<b>30,206.9090</b>	<b>\$2,661,810</b>	<b>\$132,848,608</b>



**2002 CERTIFIED TOTALS**

Property Count: 2,207

SCO - Collinsville School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		882		\$1,953,301	\$46,510,563
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$39,258
B		18		\$282,473	\$1,441,128
C		111		\$0	\$997,096
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	661	29,185.9600	\$0	\$48,531,809
D2	REAL, ACREAGE, TIMBERLAND - NON AG	154	1,020.9490	\$0	\$2,885,367
E		410		\$413,184	\$15,030,475
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$23,760
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$132,517
F1	COMMERCIAL REAL PROPERTY	46		\$8,864	\$2,990,629
G1	OIL & GAS	166		\$0	\$1,888,800
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,182,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,224,693
J5	RAILROAD	3		\$0	\$999,450
J6	PIPELAND COMPANY	4		\$0	\$11,290
J7	CABLE TELEVISION COMPANY	3		\$0	\$54,420
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$1,428,253
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$1,743,725
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	42		\$3,988	\$804,326
X	TOTALLY EXEMPT PROPERTY	176		\$0	\$4,859,646
	<b>Totals</b>		30,206.9090	\$2,661,810	\$132,848,608

**2002 CERTIFIED TOTALS**

Property Count: 2,207

SCO - Collinsville School District  
Grand Totals

1/20/2017 10:56:42AM

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D2	REAL, ACREAGE, TIMBERLAND - NON AG	154	1,020.9490	\$0	\$2,885,367
E		410		\$413,184	\$15,030,475
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E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$132,517
F1	COMMERCIAL REAL PROPERTY	46		\$8,864	\$2,990,629
G1	OIL & GAS	166		\$0	\$1,888,800
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,182,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,224,693
J5	RAILROAD	3		\$0	\$999,450
J6	PIPELAND COMPANY	4		\$0	\$11,290
J7	CABLE TELEVISION COMPANY	3		\$0	\$54,420
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$1,428,253
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$1,743,725
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	42		\$3,988	\$804,326
X	TOTALLY EXEMPT PROPERTY	176		\$0	\$4,859,646
	<b>Totals</b>		30,206.9090	\$2,661,810	\$132,848,608

**2002 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$48,436  
TOTAL NEW VALUE TAXABLE: \$40,836

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	28	\$403,187
OV65	OVER 65	3	\$14,075
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$437,262</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$437,262</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$437,262

**New Ag / Timber Exemptions**

2001 Market Value \$68,877 Count: 1  
2002 Ag/Timber Use \$5,281  
**NEW AG / TIMBER VALUE LOSS \$63,596**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
622	\$72,811	\$23,369	\$49,442
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
598	\$71,679	\$23,670	\$48,009

**2002 CERTIFIED TOTALS**

SCO - Collinsville School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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## 2002 CERTIFIED TOTALS

Property Count: 18,270

SDE - Denison School District  
ARB Approved Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	43,056,862			
Non Homesite:	90,520,248			
Ag Market:	49,280,659			
Timber Market:	0	<b>Total Land</b>	(+) 182,857,769	
Improvement	Value			
Homesite:	365,483,904			
Non Homesite:	272,975,567	<b>Total Improvements</b>	(+) 638,459,471	
Non Real	Count	Value		
Personal Property:	1,222	197,256,853		
Mineral Property:	159	57,502,690		
Autos:	8	97,410	<b>Total Non Real</b>	(+) 254,856,953
			<b>Market Value</b>	= 1,076,174,193
Ag	Non Exempt	Exempt		
Total Productivity Market:	49,236,619	44,040		
Ag Use:	3,858,172	954	<b>Productivity Loss</b>	(-) 45,378,447
Timber Use:	0	0	<b>Appraised Value</b>	= 1,030,795,746
Productivity Loss:	45,378,447	43,086	<b>Homestead Cap</b>	(-) 8,834,919
			<b>Assessed Value</b>	= 1,021,960,827
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 183,640,213
			<b>Net Taxable</b>	= 838,320,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	127,366,350	55,534,573	530,276.53	584,641.36	2,713			
<b>Total</b>	127,366,350	55,534,573	530,276.53	584,641.36	2,713	<b>Freeze Taxable</b>	(-) 55,534,573	
<b>Tax Rate</b>	1.550000							
						<b>Freeze Adjusted Taxable</b>	= 782,786,041	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,663,460.17 = 782,786,041 \* (1.550000 / 100) + 530,276.53

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

**2002 CERTIFIED TOTALS**

Property Count: 18,270

SDE - Denison School District  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	0	0	0
DP	340	0	2,518,475	2,518,475
DV1	74	0	366,894	366,894
DV1S	26	0	99,067	99,067
DV2	17	0	110,216	110,216
DV2S	7	0	51,374	51,374
DV3	21	0	186,696	186,696
DV3S	10	0	95,097	95,097
DV4	227	0	2,082,106	2,082,106
DV4S	78	0	636,745	636,745
EX	479	0	38,707,763	38,707,763
EX (Prorated)	19	0	709,891	709,891
EX366	63	0	16,174	16,174
FR	2	0	0	0
HS	7,100	0	104,462,038	104,462,038
OV65	2,796	9,350,659	23,336,173	32,686,832
OV65S	30	90,339	228,759	319,098
PC	2	591,747	0	591,747
<b>Totals</b>		<b>10,032,745</b>	<b>173,607,468</b>	<b>183,640,213</b>

## 2002 CERTIFIED TOTALS

Property Count: 1

SDE - Denison School District  
Under ARB Review Totals

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

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

15.50 = 1,000 \* (1.550000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2002 CERTIFIED TOTALS**

SDE - Denison School District

1/20/2017

10:56:42AM

**Exemption Breakdown**

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



# 2002 CERTIFIED TOTALS

Property Count: 18,271

SDE - Denison School District  
Grand Totals

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Land		Value				
Homesite:		43,056,862				
Non Homesite:		90,521,248				
Ag Market:		49,280,659				
Timber Market:		0		<b>Total Land</b>	(+)	182,858,769
Improvement		Value				
Homesite:		365,483,904				
Non Homesite:		272,975,567		<b>Total Improvements</b>	(+)	638,459,471
Non Real		Count	Value			
Personal Property:		1,222	197,256,853			
Mineral Property:		159	57,502,690			
Autos:		8	97,410	<b>Total Non Real</b>	(+)	254,856,953
				<b>Market Value</b>	=	1,076,175,193
Ag	Non Exempt	Exempt				
Total Productivity Market:	49,236,619	44,040				
Ag Use:	3,858,172	954		<b>Productivity Loss</b>	(-)	45,378,447
Timber Use:	0	0		<b>Appraised Value</b>	=	1,030,796,746
Productivity Loss:	45,378,447	43,086		<b>Homestead Cap</b>	(-)	8,834,919
				<b>Assessed Value</b>	=	1,021,961,827
				<b>Total Exemptions Amount</b>	(-)	183,640,213
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	838,321,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	127,366,350	55,534,573	530,276.53	584,641.36	2,713		
<b>Total</b>	127,366,350	55,534,573	530,276.53	584,641.36	2,713	<b>Freeze Taxable</b>	(-) 55,534,573
<b>Tax Rate</b>	1.550000						
						<b>Freeze Adjusted Taxable</b>	= 782,787,041

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,663,475.67 = 782,787,041 \* (1.550000 / 100) + 530,276.53

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

**2002 CERTIFIED TOTALS**

Property Count: 18,271

SDE - Denison School District  
Grand Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	0	0	0
DP	340	0	2,518,475	2,518,475
DV1	74	0	366,894	366,894
DV1S	26	0	99,067	99,067
DV2	17	0	110,216	110,216
DV2S	7	0	51,374	51,374
DV3	21	0	186,696	186,696
DV3S	10	0	95,097	95,097
DV4	227	0	2,082,106	2,082,106
DV4S	78	0	636,745	636,745
EX	479	0	38,707,763	38,707,763
EX (Prorated)	19	0	709,891	709,891
EX366	63	0	16,174	16,174
FR	2	0	0	0
HS	7,100	0	104,462,038	104,462,038
OV65	2,796	9,350,659	23,336,173	32,686,832
OV65S	30	90,339	228,759	319,098
PC	2	591,747	0	591,747
<b>Totals</b>		<b>10,032,745</b>	<b>173,607,468</b>	<b>183,640,213</b>

**2002 CERTIFIED TOTALS**

Property Count: 18,270

SDE - Denison School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,463		\$9,141,490	\$459,795,472
B	MULTIFAMILY RESIDENCE	184		\$1,449,588	\$16,941,744
C	VACANT LOT	3,193		\$0	\$21,316,242
D1	QUALIFIED AG LAND	1,088	36,410.3811	\$0	\$49,236,619
D2	NON-QUALIFIED LAND	581	5,214.7661	\$0	\$10,438,312
E	FARM OR RANCH IMPROVEMENT	1,027		\$1,108,034	\$35,318,854
F1	COMMERCIAL REAL PROPERTY	861		\$113,350	\$155,673,531
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$29,447,585
J1	WATER SYSTEMS	3		\$0	\$27,050
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,146,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,487,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	78		\$0	\$14,214,948
J5	RAILROAD	23		\$0	\$16,876,190
J6	PIPELAND COMPANY	12		\$0	\$1,430,540
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,561,840
L1	COMMERCIAL PERSONAL PROPERTY	1,091		\$0	\$72,656,912
L2	INDUSTRIAL PERSONAL PROPERTY	41		\$0	\$115,034,836
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	332		\$849,289	\$6,139,336
O	RESIDENTIAL INVENTORY	18		\$0	\$225,274
S	SPECIAL INVENTORY TAX	49		\$0	\$11,480,621
X	TOTALLY EXEMPT PROPERTY	509		\$0	\$38,724,167
	<b>Totals</b>		41,625.1472	\$12,661,751	\$1,076,174,193

**2002 CERTIFIED TOTALS**

Property Count: 1

SDE - Denison School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,000
		<b>Totals</b>	0.0000	\$0	\$1,000

**2002 CERTIFIED TOTALS**

Property Count: 18,271

SDE - Denison School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,464		\$9,141,490	\$459,796,472
B	MULTIFAMILY RESIDENCE	184		\$1,449,588	\$16,941,744
C	VACANT LOT	3,193		\$0	\$21,316,242
D1	QUALIFIED AG LAND	1,088	36,410.3811	\$0	\$49,236,619
D2	NON-QUALIFIED LAND	581	5,214.7661	\$0	\$10,438,312
E	FARM OR RANCH IMPROVEMENT	1,027		\$1,108,034	\$35,318,854
F1	COMMERCIAL REAL PROPERTY	861		\$113,350	\$155,673,531
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$29,447,585
J1	WATER SYSTEMS	3		\$0	\$27,050
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,146,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,487,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	78		\$0	\$14,214,948
J5	RAILROAD	23		\$0	\$16,876,190
J6	PIPELAND COMPANY	12		\$0	\$1,430,540
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,561,840
L1	COMMERCIAL PERSONAL PROPERTY	1,091		\$0	\$72,656,912
L2	INDUSTRIAL PERSONAL PROPERTY	41		\$0	\$115,034,836
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	332		\$849,289	\$6,139,336
O	RESIDENTIAL INVENTORY	18		\$0	\$225,274
S	SPECIAL INVENTORY TAX	49		\$0	\$11,480,621
X	TOTALLY EXEMPT PROPERTY	509		\$0	\$38,724,167
	<b>Totals</b>		41,625.1472	\$12,661,751	\$1,076,175,193

**2002 CERTIFIED TOTALS**

Property Count: 18,270

SDE - Denison School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,431		\$8,999,637	\$458,872,107
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	26		\$70,927	\$811,424
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$70,926	\$105,283
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
B		183		\$1,449,588	\$16,914,300
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$27,444
C		3,185		\$0	\$21,165,592
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8		\$0	\$150,650
D1	REAL-ACREAGE WITH AG	1,088	36,410.3811	\$0	\$49,236,619
D2	REAL, ACREAGE, TIMBERLAND - NON AG	581	5,214.7661	\$0	\$10,438,312
E		1,025		\$1,108,034	\$35,246,716
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$72,138
F1	COMMERCIAL REAL PROPERTY	861		\$113,350	\$155,673,531
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$29,447,585
J1	WATER SYSTEMS	3		\$0	\$27,050
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,146,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,487,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	78		\$0	\$14,214,948
J5	RAILROAD	23		\$0	\$16,876,190
J6	PIPELAND COMPANY	12		\$0	\$1,430,540
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,561,840
L1	COMMERCIAL PERSONAL PROPERTY	1,091		\$0	\$72,656,912
L2	INDUSTRIAL COMMERCIAL PROPERTY	41		\$0	\$115,034,836
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	332		\$849,289	\$6,139,336
O		18		\$0	\$225,274
S		49		\$0	\$11,480,621
X	TOTALLY EXEMPT PROPERTY	509		\$0	\$38,724,167
	<b>Totals</b>		41,625.1472	\$12,661,751	\$1,076,174,193

**2002 CERTIFIED TOTALS**

Property Count: 1

SDE - Denison School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,000
		<b>Totals</b>	0.0000	\$0	\$1,000

**2002 CERTIFIED TOTALS**

Property Count: 18,271

SDE - Denison School District  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,432		\$8,999,637	\$458,873,107
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	26		\$70,927	\$811,424
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$70,926	\$105,283
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
B		183		\$1,449,588	\$16,914,300
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$27,444
C		3,185		\$0	\$21,165,592
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	8		\$0	\$150,650
D1	REAL-ACREAGE WITH AG	1,088	36,410.3811	\$0	\$49,236,619
D2	REAL, ACREAGE, TIMBERLAND - NON AG	581	5,214.7661	\$0	\$10,438,312
E		1,025		\$1,108,034	\$35,246,716
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$72,138
F1	COMMERCIAL REAL PROPERTY	861		\$113,350	\$155,673,531
F2	INDUSTRIAL REAL PROPERTY	30		\$0	\$29,447,585
J1	WATER SYSTEMS	3		\$0	\$27,050
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,146,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$17,487,410
J4	TELEPHONE COMPANY (INCLUDING CO-O	78		\$0	\$14,214,948
J5	RAILROAD	23		\$0	\$16,876,190
J6	PIPELAND COMPANY	12		\$0	\$1,430,540
J7	CABLE TELEVISION COMPANY	7		\$0	\$1,561,840
L1	COMMERCIAL PERSONAL PROPERTY	1,091		\$0	\$72,656,912
L2	INDUSTRIAL COMMERCIAL PROPERTY	41		\$0	\$115,034,836
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	332		\$849,289	\$6,139,336
O		18		\$0	\$225,274
S		49		\$0	\$11,480,621
X	TOTALLY EXEMPT PROPERTY	509		\$0	\$38,724,167
	<b>Totals</b>		41,625.1472	\$12,661,751	\$1,076,175,193



**2002 CERTIFIED TOTALS**

**New Value**

**TOTAL NEW VALUE MARKET: \$434,114**  
**TOTAL NEW VALUE TAXABLE: \$402,108**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	16	2001 Market Value	\$7,450
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$7,450</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$51,561
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$17,778
HS	HOMESTEAD	124	\$1,831,238
OV65	OVER 65	22	\$261,077
OV65S	OVER 65 Surviving Spouse	1	\$6,883
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>158</b>	<b>\$2,183,537</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,190,987</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$2,190,987**

**New Ag / Timber Exemptions**

2001 Market Value \$20,359 Count: 2  
2002 Ag/Timber Use \$685  
**NEW AG / TIMBER VALUE LOSS \$19,674**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,913	\$54,951	\$16,038	\$38,913

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,878	\$54,842	\$16,037	\$38,805

**2002 CERTIFIED TOTALS**

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

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

# 2002 CERTIFIED TOTALS

Property Count: 2,001

SGU - Gunter School District  
ARB Approved Totals

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Land	Value			
Homesite:	5,803,371			
Non Homesite:	18,377,392			
Ag Market:	80,318,191			
Timber Market:	0	<b>Total Land</b>	(+)	
			104,498,954	
Improvement	Value			
Homesite:	50,740,534			
Non Homesite:	13,884,149	<b>Total Improvements</b>	(+)	
			64,624,683	
Non Real	Count	Value		
Personal Property:	80	2,010,032		
Mineral Property:	23	5,263,400		
Autos:	0	0	<b>Total Non Real</b>	(+)
				7,273,432
			<b>Market Value</b>	=
				176,397,069
Ag	Non Exempt	Exempt		
Total Productivity Market:	80,310,191	8,000		
Ag Use:	5,526,797	2,070	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	74,783,394	5,930		101,613,675
			<b>Homestead Cap</b>	(-)
				1,096,437
			<b>Assessed Value</b>	=
				100,517,238
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	9,756,883
			<b>Net Taxable</b>	=
				90,760,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,335,923	3,095,907	27,210.00	29,207.33	94			
<b>Total</b>	5,335,923	3,095,907	27,210.00	29,207.33	94	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.430000							
						<b>Freeze Adjusted Taxable</b>	=	
							87,664,448	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,280,811.61 = 87,664,448 \* (1.430000 / 100) + 27,210.00

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

**2002 CERTIFIED TOTALS**

Property Count: 2,001

SGU - Gunter School District  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	9	0	73,062	73,062
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	4	0	28,768	28,768
DV4S	2	0	20,819	20,819
EX	37	0	2,180,900	2,180,900
EX (Prorated)	1	0	5,576	5,576
EX366	7	0	1,715	1,715
HS	439	0	6,528,109	6,528,109
OV65	100	0	892,934	892,934
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>9,756,883</b>	<b>9,756,883</b>

# 2002 CERTIFIED TOTALS

Property Count: 2,001

SGU - Gunter School District  
Grand Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	5,803,371			
Non Homesite:	18,377,392			
Ag Market:	80,318,191			
Timber Market:	0	<b>Total Land</b>	(+)	104,498,954
Improvement	Value			
Homesite:	50,740,534			
Non Homesite:	13,884,149	<b>Total Improvements</b>	(+)	64,624,683
Non Real	Count	Value		
Personal Property:	80	2,010,032		
Mineral Property:	23	5,263,400		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				7,273,432
				176,397,069
Ag	Non Exempt	Exempt		
Total Productivity Market:	80,310,191	8,000		
Ag Use:	5,526,797	2,070	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	74,783,394	5,930		101,613,675
			<b>Homestead Cap</b>	(-)
				1,096,437
			<b>Assessed Value</b>	=
				100,517,238
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	9,756,883
			<b>Net Taxable</b>	=
				90,760,355

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,335,923	3,095,907	27,210.00	29,207.33	94			
<b>Total</b>	5,335,923	3,095,907	27,210.00	29,207.33	94	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.430000							
						<b>Freeze Adjusted Taxable</b>	=	
							87,664,448	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,280,811.61 = 87,664,448 \* (1.430000 / 100) + 27,210.00

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

**2002 CERTIFIED TOTALS**

Property Count: 2,001

SGU - Gunter School District  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	9	0	73,062	73,062
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	4	0	28,768	28,768
DV4S	2	0	20,819	20,819
EX	37	0	2,180,900	2,180,900
EX (Prorated)	1	0	5,576	5,576
EX366	7	0	1,715	1,715
HS	439	0	6,528,109	6,528,109
OV65	100	0	892,934	892,934
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>9,756,883</b>	<b>9,756,883</b>

**2002 CERTIFIED TOTALS**

Property Count: 2,001

SGU - Gunter School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	649		\$10,371,752	\$49,961,706
B	MULTIFAMILY RESIDENCE	7		\$161,033	\$523,397
C	VACANT LOT	323		\$0	\$8,468,889
D1	QUALIFIED AG LAND	649	40,156.2719	\$0	\$80,310,191
D2	NON-QUALIFIED LAND	210	932.1040	\$0	\$4,438,102
E	FARM OR RANCH IMPROVEMENT	321		\$2,118,478	\$19,150,286
F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,080,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,425,520
J5	RAILROAD	3		\$0	\$1,865,560
J6	PIPELAND COMPANY	1		\$0	\$148,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$1,735,634
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$799,713
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	39		\$220,705	\$1,141,971
O	RESIDENTIAL INVENTORY	96		\$0	\$1,098,320
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$2,182,615
	<b>Totals</b>		41,088.3759	\$12,876,876	\$176,397,069

**2002 CERTIFIED TOTALS**

Property Count: 2,001

SGU - Gunter School District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	649		\$10,371,752	\$49,961,706
B	MULTIFAMILY RESIDENCE	7		\$161,033	\$523,397
C	VACANT LOT	323		\$0	\$8,468,889
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J6	PIPELAND COMPANY	1		\$0	\$148,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
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**2002 CERTIFIED TOTALS**

Property Count: 2,001

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		647		\$10,371,752	\$49,896,672
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$65,034
B		7		\$161,033	\$523,397
C		322		\$0	\$8,456,389
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$12,500
D1	REAL-ACREAGE WITH AG	649	40,156.2719	\$0	\$80,310,191
D2	REAL, ACREAGE, TIMBERLAND - NON AG	210	932.1040	\$0	\$4,438,102
E		319		\$2,116,978	\$17,780,815
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$1,299,903
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$1,500	\$69,568
F1	COMMERCIAL REAL PROPERTY	28		\$4,908	\$1,577,899
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,080,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,425,520
J5	RAILROAD	3		\$0	\$1,865,560
J6	PIPELAND COMPANY	1		\$0	\$148,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,090
L1	COMMERCIAL PERSONAL PROPERTY	74		\$0	\$1,735,634
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$799,713
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	39		\$220,705	\$1,141,971
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X	TOTALLY EXEMPT PROPERTY	42		\$0	\$2,182,615
		<b>Totals</b>	41,088.3759	\$12,876,876	\$176,397,069

**2002 CERTIFIED TOTALS**

Property Count: 2,001

SGU - Gunter School District  
Grand Totals

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X	TOTALLY EXEMPT PROPERTY	42		\$0	\$2,182,615
		<b>Totals</b>	41,088.3759	\$12,876,876	\$176,397,069

**2002 CERTIFIED TOTALS**

Property Count: 2,001

SGU - Gunter School District  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$601,292**  
TOTAL NEW VALUE TAXABLE: **\$576,292**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	29	\$435,000
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>30</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$445,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$445,000</b>

**New Ag / Timber Exemptions**

2001 Market Value \$32,290 Count: 2  
2002 Ag/Timber Use \$657  
**NEW AG / TIMBER VALUE LOSS \$31,633**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
419	\$103,457	\$17,489	\$85,968
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
406	\$101,761	\$17,543	\$84,218

**2002 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 3,032

SHO - Howe School District  
ARB Approved Totals

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Land	Value			
Homesite:	6,819,425			
Non Homesite:	8,678,136			
Ag Market:	59,495,762			
Timber Market:	0	<b>Total Land</b>	(+) 74,993,323	
Improvement	Value			
Homesite:	79,878,156			
Non Homesite:	23,620,020	<b>Total Improvements</b>	(+) 103,498,176	
Non Real	Count	Value		
Personal Property:	153	7,363,499		
Mineral Property:	63	9,837,150		
Autos:	0	0	<b>Total Non Real</b>	(+) 17,200,649
			<b>Market Value</b>	= 195,692,148
Ag	Non Exempt	Exempt		
Total Productivity Market:	59,485,762	10,000		
Ag Use:	6,599,614	207	<b>Productivity Loss</b>	(-) 52,886,148
Timber Use:	0	0	<b>Appraised Value</b>	= 142,806,000
Productivity Loss:	52,886,148	9,793	<b>Homestead Cap</b>	(-) 2,133,042
			<b>Assessed Value</b>	= 140,672,958
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 25,024,804
			<b>Net Taxable</b>	= 115,648,154

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	15,616,673	9,022,399	87,753.51	96,874.24	275			
<b>Total</b>	15,616,673	9,022,399	87,753.51	96,874.24	275	<b>Freeze Taxable</b>	(-) 9,022,399	
<b>Tax Rate</b>	1.628400							
						<b>Freeze Adjusted Taxable</b>	= 106,625,755	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,824,047.30 = 106,625,755 \* (1.628400 / 100) + 87,753.51

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

**2002 CERTIFIED TOTALS**

Property Count: 3,032

SHO - Howe School District  
ARB Approved Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	35	0	318,119	318,119
DV1	10	0	45,000	45,000
DV1S	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	4	0	36,000	36,000
EX	78	0	4,607,780	4,607,780
EX (Prorated)	1	0	30,124	30,124
EX366	15	0	2,637	2,637
FR	2	0	0	0
HS	1,111	0	16,473,196	16,473,196
OV65	280	0	2,640,264	2,640,264
OV65S	3	0	30,000	30,000
PC	2	698,684	0	698,684
<b>Totals</b>		<b>698,684</b>	<b>24,326,120</b>	<b>25,024,804</b>

# 2002 CERTIFIED TOTALS

Property Count: 3,032

SHO - Howe School District  
Grand Totals

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Land	Value			
Homesite:	6,819,425			
Non Homesite:	8,678,136			
Ag Market:	59,495,762			
Timber Market:	0	<b>Total Land</b>	(+) 74,993,323	
Improvement	Value			
Homesite:	79,878,156			
Non Homesite:	23,620,020	<b>Total Improvements</b>	(+) 103,498,176	
Non Real	Count	Value		
Personal Property:	153	7,363,499		
Mineral Property:	63	9,837,150		
Autos:	0	0	<b>Total Non Real</b>	(+) 17,200,649
			<b>Market Value</b>	= 195,692,148
Ag	Non Exempt	Exempt		
Total Productivity Market:	59,485,762	10,000		
Ag Use:	6,599,614	207	<b>Productivity Loss</b>	(-) 52,886,148
Timber Use:	0	0	<b>Appraised Value</b>	= 142,806,000
Productivity Loss:	52,886,148	9,793	<b>Homestead Cap</b>	(-) 2,133,042
			<b>Assessed Value</b>	= 140,672,958
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 25,024,804
			<b>Net Taxable</b>	= 115,648,154

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	15,616,673	9,022,399	87,753.51	96,874.24	275			
<b>Total</b>	15,616,673	9,022,399	87,753.51	96,874.24	275	<b>Freeze Taxable</b>	(-) 9,022,399	
<b>Tax Rate</b>	1.628400							
						<b>Freeze Adjusted Taxable</b>	= 106,625,755	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,824,047.30 = 106,625,755 \* (1.628400 / 100) + 87,753.51

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

**2002 CERTIFIED TOTALS**

Property Count: 3,032

SHO - Howe School District  
Grand Totals

1/20/2017

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**Exemption Breakdown**

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DV1	10	0	45,000	45,000
DV1S	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	4	0	36,000	36,000
EX	78	0	4,607,780	4,607,780
EX (Prorated)	1	0	30,124	30,124
EX366	15	0	2,637	2,637
FR	2	0	0	0
HS	1,111	0	16,473,196	16,473,196
OV65	280	0	2,640,264	2,640,264
OV65S	3	0	30,000	30,000
PC	2	698,684	0	698,684
<b>Totals</b>		<b>698,684</b>	<b>24,326,120</b>	<b>25,024,804</b>



**2002 CERTIFIED TOTALS**

Property Count: 3,032

SHO - Howe School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,353		\$5,192,362	\$75,597,979
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,321,912
C	VACANT LOT	332		\$0	\$1,751,174
D1	QUALIFIED AG LAND	795	43,725.4627	\$0	\$59,485,762
D2	NON-QUALIFIED LAND	165	1,443.5482	\$0	\$3,308,897
E	FARM OR RANCH IMPROVEMENT	464		\$1,499,309	\$21,749,653
F1	COMMERCIAL REAL PROPERTY	60		\$91,618	\$5,187,675
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,080,310
G1	OIL AND GAS	10		\$0	\$41,880
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$243,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,583,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$3,379,940
J5	RAILROAD	2		\$0	\$1,846,240
J6	PIPELAND COMPANY	5		\$0	\$360,470
J7	CABLE TELEVISION COMPANY	4		\$0	\$278,560
L1	COMMERCIAL PERSONAL PROPERTY	138		\$0	\$3,704,249
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$4,091,463
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	152		\$446,461	\$3,062,347
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88		\$0	\$4,610,417
	<b>Totals</b>		45,169.0109	\$7,229,750	\$195,692,148

**2002 CERTIFIED TOTALS**

Property Count: 3,032

SHO - Howe School District  
Grand Totals

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**2002 CERTIFIED TOTALS**

Property Count: 3,032

SHO - Howe School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,350		\$5,017,329	\$75,397,503
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$123,682	\$149,125
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$51,351	\$51,351
B		14		\$0	\$2,321,912
C		331		\$0	\$1,748,789
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	795	43,725.4627	\$0	\$59,485,762
D2	REAL, ACREAGE, TIMBERLAND - NON AG	165	1,443.5482	\$0	\$3,308,897
E		463		\$1,365,042	\$21,611,386
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$134,267	\$138,267
F1	COMMERCIAL REAL PROPERTY	60		\$91,618	\$5,187,675
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,080,310
G1	OIL & GAS	10		\$0	\$41,880
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$243,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,583,830
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X	TOTALLY EXEMPT PROPERTY	88		\$0	\$4,610,417
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SHO - Howe School District  
Grand Totals

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B		14		\$0	\$2,321,912
C		331		\$0	\$1,748,789
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
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**2002 CERTIFIED TOTALS**

Property Count: 3,032

SHO - Howe School District  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$376,220**  
TOTAL NEW VALUE TAXABLE: **\$349,470**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	30	\$450,000
OV65	OVER 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$490,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$490,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$490,000**

**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
1,051	\$74,029	\$16,959	\$57,070
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,028	\$72,832	\$16,995	\$55,837

**2002 CERTIFIED TOTALS**

SHO - Howe School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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## 2002 CERTIFIED TOTALS

Property Count: 10,162

SPB - Pottsboro School District  
ARB Approved Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	25,867,962			
Non Homesite:	77,182,855			
Ag Market:	48,222,395			
Timber Market:	0	<b>Total Land</b>	(+)	
			151,273,212	
Improvement	Value			
Homesite:	169,540,039			
Non Homesite:	131,853,133	<b>Total Improvements</b>	(+)	
			301,393,172	
Non Real	Count	Value		
Personal Property:	272	39,064,883		
Mineral Property:	1,968	35,670,712		
Autos:	20	456,312	<b>Total Non Real</b>	(+)
				75,191,907
			<b>Market Value</b>	=
				527,858,291
Ag	Non Exempt	Exempt		
Total Productivity Market:	48,222,395	0		
Ag Use:	3,382,939	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	44,839,456	0		483,018,835
			<b>Homestead Cap</b>	(-)
				7,969,078
			<b>Assessed Value</b>	=
				475,049,757
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	113,490,333
			<b>Net Taxable</b>	=
				361,559,424

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	41,095,162	24,396,635	239,564.20	305,539.74	754		
<b>Total</b>	41,095,162	24,396,635	239,564.20	305,539.74	754	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.690000						24,396,635
						<b>Freeze Adjusted Taxable</b>	=
							337,162,789

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,937,615.33 = 337,162,789 \* (1.690000 / 100) + 239,564.20

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

**2002 CERTIFIED TOTALS**

Property Count: 10,162

SPB - Pottsboro School District  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	101	0	782,924	782,924
DV1	24	0	118,314	118,314
DV1S	5	0	21,486	21,486
DV2	8	0	52,500	52,500
DV2S	2	0	15,000	15,000
DV3	6	0	40,334	40,334
DV3S	2	0	10,000	10,000
DV4	72	0	641,113	641,113
DV4S	12	0	81,393	81,393
EX	220	0	70,473,178	70,473,178
EX (Prorated)	2	0	46	46
EX366	515	0	61,599	61,599
HS	2,362	0	34,410,522	34,410,522
OV65	808	0	6,711,924	6,711,924
OV65S	8	0	70,000	70,000
<b>Totals</b>		<b>0</b>	<b>113,490,333</b>	<b>113,490,333</b>



# 2002 CERTIFIED TOTALS

Property Count: 3

SPB - Pottsboro School District  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		45,920		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 45,920
Improvement		Value		
Homesite:		45,161		
Non Homesite:		204,650	<b>Total Improvements</b>	(+) 249,811
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 295,731
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 295,731
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 295,731
			<b>Total Exemptions Amount</b>	(-) 15,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 280,731

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

4,744.35 = 280,731 \* (1.690000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2002 CERTIFIED TOTALS**

Property Count: 3

SPB - Pottsboro School District  
Under ARB Review Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

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

# 2002 CERTIFIED TOTALS

Property Count: 10,165

SPB - Pottsville School District  
Grand Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	25,867,962			
Non Homesite:	77,228,775			
Ag Market:	48,222,395			
Timber Market:	0	<b>Total Land</b>	(+) 151,319,132	
Improvement	Value			
Homesite:	169,585,200			
Non Homesite:	132,057,783	<b>Total Improvements</b>	(+) 301,642,983	
Non Real	Count	Value		
Personal Property:	272	39,064,883		
Mineral Property:	1,968	35,670,712		
Autos:	20	456,312	<b>Total Non Real</b>	(+) 75,191,907
			<b>Market Value</b>	= 528,154,022
Ag	Non Exempt	Exempt		
Total Productivity Market:	48,222,395	0		
Ag Use:	3,382,939	0	<b>Productivity Loss</b>	(-) 44,839,456
Timber Use:	0	0	<b>Appraised Value</b>	= 483,314,566
Productivity Loss:	44,839,456	0	<b>Homestead Cap</b>	(-) 7,969,078
			<b>Assessed Value</b>	= 475,345,488
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 113,505,333
			<b>Net Taxable</b>	= 361,840,155

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	41,095,162	24,396,635	239,564.20	305,539.74	754			
<b>Total</b>	41,095,162	24,396,635	239,564.20	305,539.74	754	<b>Freeze Taxable</b>	(-) 24,396,635	
<b>Tax Rate</b>	1.690000							
						<b>Freeze Adjusted Taxable</b>	= 337,443,520	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,942,359.69 = 337,443,520 \* (1.690000 / 100) + 239,564.20

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

**2002 CERTIFIED TOTALS**

Property Count: 10,165

SPB - Pottsboro School District  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	101	0	782,924	782,924
DV1	24	0	118,314	118,314
DV1S	5	0	21,486	21,486
DV2	8	0	52,500	52,500
DV2S	2	0	15,000	15,000
DV3	6	0	40,334	40,334
DV3S	2	0	10,000	10,000
DV4	72	0	641,113	641,113
DV4S	12	0	81,393	81,393
EX	220	0	70,473,178	70,473,178
EX (Prorated)	2	0	46	46
EX366	515	0	61,599	61,599
HS	2,363	0	34,425,522	34,425,522
OV65	808	0	6,711,924	6,711,924
OV65S	8	0	70,000	70,000
<b>Totals</b>		<b>0</b>	<b>113,505,333</b>	<b>113,505,333</b>

**2002 CERTIFIED TOTALS**

Property Count: 10,162

SPB - Pottsboro School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,940		\$14,081,092	\$235,268,994
B	MULTIFAMILY RESIDENCE	18		\$66,103	\$1,806,944
C	VACANT LOT	1,964		\$0	\$15,493,269
D1	QUALIFIED AG LAND	939	30,900.0392	\$0	\$48,222,395
D2	NON-QUALIFIED LAND	336	2,489.0929	\$0	\$5,787,430
E	FARM OR RANCH IMPROVEMENT	621		\$761,211	\$28,661,650
F1	COMMERCIAL REAL PROPERTY	164		\$322,683	\$33,975,917
F2	INDUSTRIAL REAL PROPERTY	2		\$1	\$3,685,041
G1	OIL AND GAS	1,362		\$0	\$18,019,426
J1	WATER SYSTEMS	20		\$0	\$313,160
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$187,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,762,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	39		\$0	\$6,974,628
J5	RAILROAD	2		\$0	\$1,278,750
J6	PIPELAND COMPANY	36		\$0	\$947,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$352,245
L1	COMMERCIAL PERSONAL PROPERTY	265		\$0	\$13,640,918
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$25,343,774
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	597		\$827,228	\$8,279,056
O	RESIDENTIAL INVENTORY	44		\$0	\$739,757
S	SPECIAL INVENTORY TAX	6		\$0	\$582,420
X	TOTALLY EXEMPT PROPERTY	725		\$287,574	\$70,534,777
	<b>Totals</b>		<b>33,389.1321</b>	<b>\$16,345,892</b>	<b>\$527,858,291</b>

**2002 CERTIFIED TOTALS**

Property Count: 3

SPB - Pottsboro School District  
Under ARB Review Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$250,570
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$45,161
		<b>Totals</b>	0.0000	\$0	\$295,731

**2002 CERTIFIED TOTALS**

Property Count: 10,165

SPB - Pottsboro School District  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,942		\$14,081,092	\$235,519,564
B	MULTIFAMILY RESIDENCE	18		\$66,103	\$1,806,944
C	VACANT LOT	1,964		\$0	\$15,493,269
D1	QUALIFIED AG LAND	939	30,900.0392	\$0	\$48,222,395
D2	NON-QUALIFIED LAND	336	2,489.0929	\$0	\$5,787,430
E	FARM OR RANCH IMPROVEMENT	621		\$761,211	\$28,661,650
F1	COMMERCIAL REAL PROPERTY	164		\$322,683	\$33,975,917
F2	INDUSTRIAL REAL PROPERTY	2		\$1	\$3,685,041
G1	OIL AND GAS	1,362		\$0	\$18,019,426
J1	WATER SYSTEMS	20		\$0	\$313,160
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$187,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,762,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	39		\$0	\$6,974,628
J5	RAILROAD	2		\$0	\$1,278,750
J6	PIPELAND COMPANY	36		\$0	\$947,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$352,245
L1	COMMERCIAL PERSONAL PROPERTY	265		\$0	\$13,640,918
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$25,343,774
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	598		\$827,228	\$8,324,217
O	RESIDENTIAL INVENTORY	44		\$0	\$739,757
S	SPECIAL INVENTORY TAX	6		\$0	\$582,420
X	TOTALLY EXEMPT PROPERTY	725		\$287,574	\$70,534,777
	<b>Totals</b>		<b>33,389.1321</b>	<b>\$16,345,892</b>	<b>\$528,154,022</b>

**2002 CERTIFIED TOTALS**

Property Count: 10,162

SPB - Pottsboro School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,924		\$13,784,123	\$233,940,614
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	13		\$256,192	\$1,241,230
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$46,373
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$40,777	\$40,777
B		18		\$66,103	\$1,806,944
C		1,964		\$0	\$15,493,269
D1	REAL-ACREAGE WITH AG	939	30,900.0392	\$0	\$48,222,395
D2	REAL, ACREAGE, TIMBERLAND - NON AG	336	2,489.0929	\$0	\$5,787,430
E		617		\$761,211	\$28,547,842
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$0	\$55,161
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$58,647
F1	COMMERCIAL REAL PROPERTY	164		\$322,683	\$33,975,917
F2	INDUSTRIAL REAL PROPERTY	2		\$1	\$3,685,041
G1	OIL & GAS	1,362		\$0	\$18,019,426
J1	WATER SYSTEMS	20		\$0	\$313,160
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$187,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,762,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	39		\$0	\$6,974,628
J5	RAILROAD	2		\$0	\$1,278,750
J6	PIPELAND COMPANY	36		\$0	\$947,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$352,245
L1	COMMERCIAL PERSONAL PROPERTY	265		\$0	\$13,640,918
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$25,343,774
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	597		\$827,228	\$8,279,056
O		44		\$0	\$739,757
S		6		\$0	\$582,420
X	TOTALLY EXEMPT PROPERTY	725		\$287,574	\$70,534,777
	<b>Totals</b>		<b>33,389.1321</b>	<b>\$16,345,892</b>	<b>\$527,858,291</b>



**2002 CERTIFIED TOTALS**

Property Count: 3

SPB - Pottsboro School District  
Under ARB Review Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$250,570
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$45,161
	<b>Totals</b>		0.0000	\$0	\$295,731

**2002 CERTIFIED TOTALS**

Property Count: 10,165

SPB - Pottsboro School District  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,926		\$13,784,123	\$234,191,184
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	13		\$256,192	\$1,241,230
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$46,373
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$40,777	\$40,777
B		18		\$66,103	\$1,806,944
C		1,964		\$0	\$15,493,269
D1	REAL-ACREAGE WITH AG	939	30,900.0392	\$0	\$48,222,395
D2	REAL, ACREAGE, TIMBERLAND - NON AG	336	2,489.0929	\$0	\$5,787,430
E		617		\$761,211	\$28,547,842
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$0	\$55,161
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$58,647
F1	COMMERCIAL REAL PROPERTY	164		\$322,683	\$33,975,917
F2	INDUSTRIAL REAL PROPERTY	2		\$1	\$3,685,041
G1	OIL & GAS	1,362		\$0	\$18,019,426
J1	WATER SYSTEMS	20		\$0	\$313,160
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$187,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,762,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	39		\$0	\$6,974,628
J5	RAILROAD	2		\$0	\$1,278,750
J6	PIPELAND COMPANY	36		\$0	\$947,820
J7	CABLE TELEVISION COMPANY	5		\$0	\$352,245
L1	COMMERCIAL PERSONAL PROPERTY	265		\$0	\$13,640,918
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$25,343,774
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	598		\$827,228	\$8,324,217
O		44		\$0	\$739,757
S		6		\$0	\$582,420
X	TOTALLY EXEMPT PROPERTY	725		\$287,574	\$70,534,777
		<b>Totals</b>	<b>33,389.1321</b>	<b>\$16,345,892</b>	<b>\$528,154,022</b>

**2002 CERTIFIED TOTALS**

Property Count: 10,165

SPB - Pottsville School District  
Effective Rate Assumption

1/20/2017 10:56:42AM

**New Value**

**TOTAL NEW VALUE MARKET: \$665,966**  
**TOTAL NEW VALUE TAXABLE: \$628,806**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$69,711
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$2,736
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	74	\$1,096,513
OV65	OVER 65	15	\$129,192
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>98</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,298,152</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,298,152</b>

**New Ag / Timber Exemptions**

2001 Market Value \$49,598 Count: 1  
2002 Ag/Timber Use \$837  
**NEW AG / TIMBER VALUE LOSS \$48,761**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,197	\$78,835	\$18,386	\$60,449
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,166	\$77,808	\$18,413	\$59,395

**2002 CERTIFIED TOTALS**

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

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
3	\$47,161.00	\$176,451

# 2002 CERTIFIED TOTALS

Property Count: 20,842

SSH - Sherman School District  
ARB Approved Totals

1/20/2017 10:56:40AM

Land	Value			
Homesite:	57,411,789			
Non Homesite:	142,160,406			
Ag Market:	66,375,342			
Timber Market:	0	<b>Total Land</b>	(+)	
			265,947,537	
Improvement	Value			
Homesite:	518,257,401			
Non Homesite:	577,824,222	<b>Total Improvements</b>	(+)	
			1,096,081,623	
Non Real	Count	Value		
Personal Property:	1,851	502,016,537		
Mineral Property:	1,858	98,594,683		
Autos:	1	10,083	<b>Total Non Real</b>	(+)
				600,621,303
			<b>Market Value</b>	=
				1,962,650,463
Ag	Non Exempt	Exempt		
Total Productivity Market:	66,374,362	980		
Ag Use:	4,001,858	58	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	62,372,504	922		1,900,277,959
			<b>Homestead Cap</b>	(-)
				22,063,380
			<b>Assessed Value</b>	=
				1,878,214,579
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	273,930,731
			<b>Net Taxable</b>	=
				1,604,283,848

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	164,435,112	87,721,462	735,323.14	824,370.05	2,801		
<b>Total</b>	164,435,112	87,721,462	735,323.14	824,370.05	2,801	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.690000						87,721,462
						<b>Freeze Adjusted Taxable</b>	=
							1,516,562,386

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 26,365,227.46 = 1,516,562,386 \* (1.690000 / 100) + 735,323.14

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

**2002 CERTIFIED TOTALS**

Property Count: 20,842

SSH - Sherman School District  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	12	4,160,550	0	4,160,550
DP	229	0	1,725,677	1,725,677
DV1	86	0	437,506	437,506
DV1S	34	0	160,000	160,000
DV2	14	0	94,500	94,500
DV2S	6	0	20,401	20,401
DV3	9	0	69,183	69,183
DV3S	6	0	48,395	48,395
DV4	198	0	2,033,602	2,033,602
DV4S	55	0	452,434	452,434
EX	681	0	106,634,892	106,634,892
EX (Prorated)	10	0	480,607	480,607
EX366	333	0	73,362	73,362
FR	5	0	0	0
HS	7,673	0	112,807,201	112,807,201
OV65	2,882	10,924,357	25,245,705	36,170,062
OV65S	35	145,000	312,985	457,985
PC	4	8,104,374	0	8,104,374
<b>Totals</b>		<b>23,334,281</b>	<b>250,596,450</b>	<b>273,930,731</b>

# 2002 CERTIFIED TOTALS

Property Count: 5

SSH - Sherman School District  
Under ARB Review Totals

1/20/2017 10:56:40AM

Land		Value		
Homesite:		14,120		
Non Homesite:		1,800		
Ag Market:		48,145		
Timber Market:		0	<b>Total Land</b>	(+) 64,065
Improvement		Value		
Homesite:		173,594		
Non Homesite:		66,792	<b>Total Improvements</b>	(+) 240,386
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 304,451
Ag		Non Exempt	Exempt	
Total Productivity Market:	48,145	0		
Ag Use:	985	0	<b>Productivity Loss</b>	(-) 47,160
Timber Use:	0	0	<b>Appraised Value</b>	= 257,291
Productivity Loss:	47,160	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 257,291
			<b>Total Exemptions Amount</b>	(-) 45,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 212,291

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	140,000	110,000	426.47	426.47	1		
<b>Total</b>	140,000	110,000	426.47	426.47	1	<b>Freeze Taxable</b>	(-) 110,000
<b>Tax Rate</b>	1.690000						
						<b>Freeze Adjusted Taxable</b>	= 102,291

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

2,155.19 = 102,291 \* (1.690000 / 100) + 426.47

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2002 CERTIFIED TOTALS**

SSH - Sherman School District  
Under ARB Review Totals

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	2	0	30,000	30,000
OV65	1	5,000	10,000	15,000
	<b>Totals</b>	<b>5,000</b>	<b>40,000</b>	<b>45,000</b>



# 2002 CERTIFIED TOTALS

Property Count: 20,847

SSH - Sherman School District  
Grand Totals

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Land			Value			
Homesite:			57,425,909			
Non Homesite:			142,162,206			
Ag Market:			66,423,487			
Timber Market:			0	<b>Total Land</b>	(+)	
					266,011,602	
Improvement			Value			
Homesite:			518,430,995			
Non Homesite:			577,891,014	<b>Total Improvements</b>	(+)	
					1,096,322,009	
Non Real	Count			Value		
Personal Property:	1,851		502,016,537			
Mineral Property:	1,858		98,594,683			
Autos:	1		10,083	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					600,621,303	
					1,962,954,914	
Ag	Non Exempt			Exempt		
Total Productivity Market:	66,422,507		980			
Ag Use:	4,002,843		58	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	62,419,664		922		1,900,535,250	
				<b>Homestead Cap</b>	(-)	
					22,063,380	
				<b>Assessed Value</b>	=	
					1,878,471,870	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	273,975,731	
				<b>Net Taxable</b>	=	
					1,604,496,139	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	164,575,112	87,831,462	735,749.61	824,796.52	2,802			
<b>Total</b>	164,575,112	87,831,462	735,749.61	824,796.52	2,802	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.690000							
						<b>Freeze Adjusted Taxable</b>	=	
							1,516,664,677	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 26,367,382.65 = 1,516,664,677 \* (1.690000 / 100) + 735,749.61

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

**2002 CERTIFIED TOTALS**

Property Count: 20,847

SSH - Sherman School District  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	12	4,160,550	0	4,160,550
DP	229	0	1,725,677	1,725,677
DV1	86	0	437,506	437,506
DV1S	34	0	160,000	160,000
DV2	14	0	94,500	94,500
DV2S	6	0	20,401	20,401
DV3	9	0	69,183	69,183
DV3S	6	0	48,395	48,395
DV4	198	0	2,033,602	2,033,602
DV4S	55	0	452,434	452,434
EX	681	0	106,634,892	106,634,892
EX (Prorated)	10	0	480,607	480,607
EX366	333	0	73,362	73,362
FR	5	0	0	0
HS	7,675	0	112,837,201	112,837,201
OV65	2,883	10,929,357	25,255,705	36,185,062
OV65S	35	145,000	312,985	457,985
PC	4	8,104,374	0	8,104,374
<b>Totals</b>		<b>23,339,281</b>	<b>250,636,450</b>	<b>273,975,731</b>

**2002 CERTIFIED TOTALS**

Property Count: 20,842

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	10,930		\$13,498,354	\$649,360,660
B	MULTIFAMILY RESIDENCE	445		\$634,558	\$81,584,849
C	VACANT LOT	2,344		\$0	\$22,732,358
D1	QUALIFIED AG LAND	947	34,925.5131	\$0	\$66,374,362
D2	NON-QUALIFIED LAND	353	2,882.1570	\$0	\$9,281,092
E	FARM OR RANCH IMPROVEMENT	530		\$2,106,781	\$19,211,782
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,765,640	\$269,878,274
F2	INDUSTRIAL REAL PROPERTY	64		\$7,688,820	\$130,365,262
G1	OIL AND GAS	1,410		\$0	\$31,232,133
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,506,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$25,845,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	75		\$0	\$25,423,632
J5	RAILROAD	19		\$0	\$6,862,630
J6	PIPELAND COMPANY	44		\$0	\$1,950,929
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,184,520
L1	COMMERCIAL PERSONAL PROPERTY	1,698		\$0	\$165,032,687
L2	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$336,728,625
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	425		\$1,903,404	\$7,397,007
O	RESIDENTIAL INVENTORY	185		\$0	\$982,077
S	SPECIAL INVENTORY TAX	40		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	979		\$36,350	\$106,708,254
	<b>Totals</b>		<b>37,807.6701</b>	<b>\$30,633,907</b>	<b>\$1,962,650,463</b>

**2002 CERTIFIED TOTALS**

Property Count: 5

SSH - Sherman School District  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$188,210
D1	QUALIFIED AG LAND	2	12.3100	\$0	\$48,145
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$48,714
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$19,382
		<b>Totals</b>	12.3100	\$0	\$304,451

**2002 CERTIFIED TOTALS**

Property Count: 20,847

SSH - Sherman School District  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,933		\$13,498,354	\$649,548,870
B	MULTIFAMILY RESIDENCE	445		\$634,558	\$81,584,849
C	VACANT LOT	2,344		\$0	\$22,732,358
D1	QUALIFIED AG LAND	949	34,937.8231	\$0	\$66,422,507
D2	NON-QUALIFIED LAND	353	2,882.1570	\$0	\$9,281,092
E	FARM OR RANCH IMPROVEMENT	531		\$2,106,781	\$19,260,496
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,765,640	\$269,878,274
F2	INDUSTRIAL REAL PROPERTY	64		\$7,688,820	\$130,365,262
G1	OIL AND GAS	1,410		\$0	\$31,232,133
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,506,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$25,845,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	75		\$0	\$25,423,632
J5	RAILROAD	19		\$0	\$6,862,630
J6	PIPELAND COMPANY	44		\$0	\$1,950,929
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,184,520
L1	COMMERCIAL PERSONAL PROPERTY	1,698		\$0	\$165,032,687
L2	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$336,728,625
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	426		\$1,903,404	\$7,416,389
O	RESIDENTIAL INVENTORY	185		\$0	\$982,077
S	SPECIAL INVENTORY TAX	40		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	979		\$36,350	\$106,708,254
	<b>Totals</b>		37,819.9801	\$30,633,907	\$1,962,954,914

**2002 CERTIFIED TOTALS**

Property Count: 20,842

SSH - Sherman School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,902		\$13,492,518	\$647,927,162
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	27		\$5,836	\$1,419,098
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400
B		439		\$634,558	\$74,661,099
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$41,000
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		2,341		\$0	\$22,728,293
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$4,065
D1	REAL-ACREAGE WITH AG	947	34,925.5131	\$0	\$66,374,362
D2	REAL, ACREAGE, TIMBERLAND - NON AG	353	2,882.1570	\$0	\$9,281,092
E		528		\$2,106,781	\$19,020,436
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$191,346
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,765,640	\$269,878,274
F2	INDUSTRIAL REAL PROPERTY	64		\$7,688,820	\$130,365,262
G1	OIL & GAS	1,410		\$0	\$31,232,133
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,506,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$25,845,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	75		\$0	\$25,423,632
J5	RAILROAD	19		\$0	\$6,862,630
J6	PIPELAND COMPANY	44		\$0	\$1,950,929
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,184,520
L1	COMMERCIAL PERSONAL PROPERTY	1,698		\$0	\$165,032,687
L2	INDUSTRIAL COMMERCIAL PROPERTY	91		\$0	\$336,728,625
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	425		\$1,903,404	\$7,397,007
O		185		\$0	\$982,077
S		40		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	979		\$36,350	\$106,708,254
	<b>Totals</b>		<b>37,807.6701</b>	<b>\$30,633,907</b>	<b>\$1,962,650,463</b>

**2002 CERTIFIED TOTALS**

Property Count: 5

SSH - Sherman School District  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$188,210
D1	REAL-ACREAGE WITH AG	2	12.3100	\$0	\$48,145
E		1		\$0	\$48,714
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	1		\$0	\$19,382
	<b>Totals</b>		12.3100	\$0	\$304,451

**2002 CERTIFIED TOTALS**

Property Count: 20,847

SSH - Sherman School District  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,905		\$13,492,518	\$648,115,372
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	27		\$5,836	\$1,419,098
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400
B		439		\$634,558	\$74,661,099
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$41,000
B2	REAL-RESIDENTIAL APARTMENTS	5		\$0	\$6,882,750
C		2,341		\$0	\$22,728,293
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$4,065
D1	REAL-ACREAGE WITH AG	949	34,937.8231	\$0	\$66,422,507
D2	REAL, ACREAGE, TIMBERLAND - NON AG	353	2,882.1570	\$0	\$9,281,092
E		529		\$2,106,781	\$19,069,150
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$191,346
F1	COMMERCIAL REAL PROPERTY	1,021		\$4,765,640	\$269,878,274
F2	INDUSTRIAL REAL PROPERTY	64		\$7,688,820	\$130,365,262
G1	OIL & GAS	1,410		\$0	\$31,232,133
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,506,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$25,845,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	75		\$0	\$25,423,632
J5	RAILROAD	19		\$0	\$6,862,630
J6	PIPELAND COMPANY	44		\$0	\$1,950,929
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,184,520
L1	COMMERCIAL PERSONAL PROPERTY	1,698		\$0	\$165,032,687
L2	INDUSTRIAL COMMERCIAL PROPERTY	91		\$0	\$336,728,625
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	426		\$1,903,404	\$7,416,389
O		185		\$0	\$982,077
S		40		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	979		\$36,350	\$106,708,254
	<b>Totals</b>		<b>37,819.9801</b>	<b>\$30,633,907</b>	<b>\$1,962,954,914</b>



**2002 CERTIFIED TOTALS**

Property Count: 20,847

SSH - Sherman School District  
Effective Rate Assumption

1/20/2017 10:56:42AM

**New Value**

**TOTAL NEW VALUE MARKET: \$7,830,735**  
**TOTAL NEW VALUE TAXABLE: \$7,794,735**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	24	2001 Market Value	\$2,370
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,370</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$66,777
DV1	Disabled Veterans 10% - 29%	5	\$32,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$45,334
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$24,000
HS	HOMESTEAD	177	\$2,636,667
OV65	OVER 65	25	\$375,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>222</b>	<b>\$3,184,778</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,187,148</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$3,187,148**

**New Ag / Timber Exemptions**

2001 Market Value \$16,960 Count: 1  
2002 Ag/Timber Use \$594  
**NEW AG / TIMBER VALUE LOSS \$16,366**

**New Annexations**

Count	Market Value	Taxable Value
1	\$229,000	\$2,884

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,448	\$71,677	\$17,709	\$53,968

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,427	\$71,558	\$17,709	\$53,849

**2002 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
5	\$47,410.00	\$151,207

# 2002 CERTIFIED TOTALS

Property Count: 8,888

SSS - Southmayd/Sadler School District  
ARB Approved Totals

1/20/2017 10:56:40AM

Land		Value			
Homesite:		8,991,859			
Non Homesite:		24,136,878			
Ag Market:		84,363,570			
Timber Market:		0		<b>Total Land</b>	(+) 117,492,307
Improvement		Value			
Homesite:		86,248,802			
Non Homesite:		22,540,782		<b>Total Improvements</b>	(+) 108,789,584
Non Real		Count	Value		
Personal Property:	132	12,062,040			
Mineral Property:	4,476	53,660,066			
Autos:	0	0		<b>Total Non Real</b>	(+) 65,722,106
				<b>Market Value</b>	= 292,003,997
Ag	Non Exempt	Exempt			
Total Productivity Market:	84,363,570	0			
Ag Use:	8,167,355	0		<b>Productivity Loss</b>	(-) 76,196,215
Timber Use:	0	0		<b>Appraised Value</b>	= 215,807,782
Productivity Loss:	76,196,215	0		<b>Homestead Cap</b>	(-) 2,214,438
				<b>Assessed Value</b>	= 213,593,344
				<b>Total Exemptions Amount</b>	(-) 31,466,089
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 182,127,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	14,757,422	8,821,823	94,039.01	105,131.77	267		
<b>Total</b>	14,757,422	8,821,823	94,039.01	105,131.77	267	<b>Freeze Taxable</b>	(-) 8,821,823
<b>Tax Rate</b>	1.661700						
						<b>Freeze Adjusted Taxable</b>	= 173,305,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,973,855.37 = 173,305,432 \* (1.661700 / 100) + 94,039.01

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

**2002 CERTIFIED TOTALS**

Property Count: 8,888

SSS - Southmayd/Sadler School District  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	55	0	433,383	433,383
DV1	14	0	74,624	74,624
DV1S	1	0	5,000	5,000
DV2	4	0	23,305	23,305
DV3	2	0	17,013	17,013
DV3S	1	0	3,027	3,027
DV4	23	0	210,218	210,218
DV4S	3	0	24,560	24,560
EX	117	0	9,919,409	9,919,409
EX (Prorated)	5	0	71,679	71,679
EX366	638	0	104,737	104,737
HS	1,223	0	17,763,322	17,763,322
OV65	283	0	2,424,893	2,424,893
OV65S	1	0	10,000	10,000
PC	1	380,919	0	380,919
<b>Totals</b>		<b>380,919</b>	<b>31,085,170</b>	<b>31,466,089</b>

# 2002 CERTIFIED TOTALS

Property Count: 8,888

SSS - Southmayd/Sadler School District  
Grand Totals

1/20/2017 10:56:40AM

Land		Value				
Homesite:		8,991,859				
Non Homesite:		24,136,878				
Ag Market:		84,363,570				
Timber Market:		0		<b>Total Land</b>	(+)	117,492,307
Improvement		Value				
Homesite:		86,248,802				
Non Homesite:		22,540,782		<b>Total Improvements</b>	(+)	108,789,584
Non Real		Count	Value			
Personal Property:	132	12,062,040				
Mineral Property:	4,476	53,660,066				
Autos:	0	0		<b>Total Non Real</b>	(+)	65,722,106
				<b>Market Value</b>	=	292,003,997
Ag	Non Exempt	Exempt				
Total Productivity Market:	84,363,570	0				
Ag Use:	8,167,355	0		<b>Productivity Loss</b>	(-)	76,196,215
Timber Use:	0	0		<b>Appraised Value</b>	=	215,807,782
Productivity Loss:	76,196,215	0		<b>Homestead Cap</b>	(-)	2,214,438
				<b>Assessed Value</b>	=	213,593,344
				<b>Total Exemptions Amount</b>	(-)	31,466,089
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	182,127,255

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	14,757,422	8,821,823	94,039.01	105,131.77	267		
<b>Total</b>	14,757,422	8,821,823	94,039.01	105,131.77	267	<b>Freeze Taxable</b>	(-) 8,821,823
<b>Tax Rate</b>	1.661700						
						<b>Freeze Adjusted Taxable</b>	= 173,305,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,973,855.37 = 173,305,432 \* (1.661700 / 100) + 94,039.01

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

**2002 CERTIFIED TOTALS**

Property Count: 8,888

SSS - Southmayd/Sadler School District  
Grand Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	55	0	433,383	433,383
DV1	14	0	74,624	74,624
DV1S	1	0	5,000	5,000
DV2	4	0	23,305	23,305
DV3	2	0	17,013	17,013
DV3S	1	0	3,027	3,027
DV4	23	0	210,218	210,218
DV4S	3	0	24,560	24,560
EX	117	0	9,919,409	9,919,409
EX (Prorated)	5	0	71,679	71,679
EX366	638	0	104,737	104,737
HS	1,223	0	17,763,322	17,763,322
OV65	283	0	2,424,893	2,424,893
OV65S	1	0	10,000	10,000
PC	1	380,919	0	380,919
<b>Totals</b>		<b>380,919</b>	<b>31,085,170</b>	<b>31,466,089</b>

**2002 CERTIFIED TOTALS**

Property Count: 8,888

SSS - Southmayd/Sadler School District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,490		\$4,394,665	\$77,242,386
C	VACANT LOT	491		\$0	\$3,923,257
D1	QUALIFIED AG LAND	1,567	70,582.9052	\$0	\$84,363,570
D2	NON-QUALIFIED LAND	438	3,102.9130	\$0	\$6,374,098
E	FARM OR RANCH IMPROVEMENT	901		\$1,135,196	\$29,091,567
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$5,711,503
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,188,906
G1	OIL AND GAS	3,745		\$0	\$43,654,146
G3	MINERALS, NON-PRODUCING	2		\$0	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$61,855
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,774,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,457,712
J5	RAILROAD	4		\$0	\$1,484,830
J6	PIPELAND COMPANY	60		\$0	\$1,882,580
J7	CABLE TELEVISION COMPANY	4		\$0	\$150,850
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$6,024,987
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$6,187,036
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	229		\$357,967	\$5,415,305
O	RESIDENTIAL INVENTORY	173		\$0	\$1,942,453
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	743		\$0	\$10,024,146
	<b>Totals</b>		73,685.8182	\$5,887,828	\$292,003,997

**2002 CERTIFIED TOTALS**

Property Count: 8,888

SSS - Southmayd/Sadler 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	1,490		\$4,394,665	\$77,242,386
C	VACANT LOT	491		\$0	\$3,923,257
D1	QUALIFIED AG LAND	1,567	70,582.9052	\$0	\$84,363,570
D2	NON-QUALIFIED LAND	438	3,102.9130	\$0	\$6,374,098
E	FARM OR RANCH IMPROVEMENT	901		\$1,135,196	\$29,091,567
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$5,711,503
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,188,906
G1	OIL AND GAS	3,745		\$0	\$43,654,146
G3	MINERALS, NON-PRODUCING	2		\$0	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$61,855
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,774,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,457,712
J5	RAILROAD	4		\$0	\$1,484,830
J6	PIPELAND COMPANY	60		\$0	\$1,882,580
J7	CABLE TELEVISION COMPANY	4		\$0	\$150,850
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$6,024,987
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$6,187,036
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	229		\$357,967	\$5,415,305
O	RESIDENTIAL INVENTORY	173		\$0	\$1,942,453
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	743		\$0	\$10,024,146
	<b>Totals</b>		73,685.8182	\$5,887,828	\$292,003,997



**2002 CERTIFIED TOTALS**

Property Count: 8,888

SSS - Southmayd/Sadler School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,485		\$4,364,171	\$77,149,112
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$8,377	\$10,557
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$22,117	\$82,717
C		491		\$0	\$3,923,257
D1	REAL-ACREAGE WITH AG	1,567	70,582.9052	\$0	\$84,363,570
D2	REAL, ACREAGE, TIMBERLAND - NON AG	438	3,102.9130	\$0	\$6,374,098
E		898		\$1,102,494	\$28,927,349
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$32,702	\$58,618
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$105,600
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$5,711,503
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,188,906
G1	OIL & GAS	3,745		\$0	\$43,654,146
G3	NON-PRODUCING MINERAL INTERESTS	2		\$0	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$61,855
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,774,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,457,712
J5	RAILROAD	4		\$0	\$1,484,830
J6	PIPELAND COMPANY	60		\$0	\$1,882,580
J7	CABLE TELEVISION COMPANY	4		\$0	\$150,850
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$6,024,987
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$6,187,036
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	229		\$357,967	\$5,415,305
O		173		\$0	\$1,942,453
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	743		\$0	\$10,024,146
	<b>Totals</b>		<b>73,685.8182</b>	<b>\$5,887,828</b>	<b>\$292,003,997</b>

**2002 CERTIFIED TOTALS**

Property Count: 8,888

SSS - Southmayd/Sadler School District  
Grand Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,485		\$4,364,171	\$77,149,112
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$8,377	\$10,557
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C		491		\$0	\$3,923,257
D1	REAL-ACREAGE WITH AG	1,567	70,582.9052	\$0	\$84,363,570
D2	REAL, ACREAGE, TIMBERLAND - NON AG	438	3,102.9130	\$0	\$6,374,098
E		898		\$1,102,494	\$28,927,349
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F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$2,188,906
G1	OIL & GAS	3,745		\$0	\$43,654,146
G3	NON-PRODUCING MINERAL INTERESTS	2		\$0	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$61,855
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,774,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,457,712
J5	RAILROAD	4		\$0	\$1,484,830
J6	PIPELAND COMPANY	60		\$0	\$1,882,580
J7	CABLE TELEVISION COMPANY	4		\$0	\$150,850
L1	COMMERCIAL PERSONAL PROPERTY	114		\$0	\$6,024,987
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$6,187,036
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	229		\$357,967	\$5,415,305
O		173		\$0	\$1,942,453
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	743		\$0	\$10,024,146
	<b>Totals</b>		<b>73,685.8182</b>	<b>\$5,887,828</b>	<b>\$292,003,997</b>

**2002 CERTIFIED TOTALS**

Property Count: 8,888

SSS - Southmayd/Sadler School District  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$396,394**  
TOTAL NEW VALUE TAXABLE: **\$370,445**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$11,000
HS	HOMESTEAD	36	\$530,852
OV65	OVER 65	10	\$98,783
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>48</b>	<b>\$650,635</b>
		<b>NEW EXEMPTIONS VALUE LOSS</b>	<b>\$650,635</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$650,635**

**New Ag / Timber Exemptions**

2001 Market Value \$63,950  
2002 Ag/Timber Use \$4,811  
**NEW AG / TIMBER VALUE LOSS \$59,139** Count: 3

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,087	\$77,902	\$16,680	\$61,222
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,031	\$77,113	\$16,684	\$60,429

**2002 CERTIFIED TOTALS**

SSS - Southmayd/Sadler School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 2,809

STB - Tom Bean School District  
ARB Approved Totals

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Land			Value			
Homesite:			6,181,846			
Non Homesite:			7,028,980			
Ag Market:			40,416,727			
Timber Market:			0	<b>Total Land</b>	(+)	
					53,627,553	
Improvement			Value			
Homesite:			71,385,196			
Non Homesite:			14,924,777	<b>Total Improvements</b>	(+)	
					86,309,973	
Non Real	Count			Value		
Personal Property:	93		3,914,181			
Mineral Property:	18		3,317,170			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					7,231,351	
				<b>Market Value</b>	=	
					147,168,877	
Ag	Non Exempt			Exempt		
Total Productivity Market:	40,416,727		0			
Ag Use:	4,029,865		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	36,386,862		0		110,782,015	
				<b>Homestead Cap</b>	(-)	
					1,425,576	
				<b>Assessed Value</b>	=	
					109,356,439	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	20,683,155	
				<b>Net Taxable</b>	=	
					88,673,284	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	13,492,299	8,222,916	82,177.83	96,376.42	230			
<b>Total</b>	<b>13,492,299</b>	<b>8,222,916</b>	<b>82,177.83</b>	<b>96,376.42</b>	<b>230</b>	<b>Freeze Taxable</b>	(-)	
							8,222,916	
<b>Tax Rate</b>	1.553000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	7,216	0	0	0	1			
<b>Total</b>	<b>7,216</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	
							0	
						<b>Freeze Adjusted Taxable</b>	=	
							80,450,368	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,331,572.05 = 80,450,368 \* (1.553000 / 100) + 82,177.83

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

**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
ARB Approved Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	59	0	463,700	463,700
DV1	16	0	76,052	76,052
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	24	0	234,116	234,116
DV4S	3	0	24,140	24,140
EX	62	0	2,292,174	2,292,174
EX366	8	0	1,799	1,799
HS	1,051	0	15,394,862	15,394,862
OV65	240	0	2,134,646	2,134,646
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>20,683,155</b>	<b>20,683,155</b>

# 2002 CERTIFIED TOTALS

Property Count: 2,809

STB - Tom Bean School District  
Grand Totals

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Land	Value			
Homesite:	6,181,846			
Non Homesite:	7,028,980			
Ag Market:	40,416,727			
Timber Market:	0	<b>Total Land</b>	(+)	53,627,553
Improvement	Value			
Homesite:	71,385,196			
Non Homesite:	14,924,777	<b>Total Improvements</b>	(+)	86,309,973
Non Real	Count	Value		
Personal Property:	93	3,914,181		
Mineral Property:	18	3,317,170		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				147,168,877
Ag	Non Exempt	Exempt		
Total Productivity Market:	40,416,727	0		
Ag Use:	4,029,865	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	36,386,862	0		110,782,015
			<b>Homestead Cap</b>	(-)
				1,425,576
			<b>Assessed Value</b>	=
				109,356,439
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	20,683,155
			<b>Net Taxable</b>	=
				88,673,284

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	13,492,299	8,222,916	82,177.83	96,376.42	230			
<b>Total</b>	13,492,299	8,222,916	82,177.83	96,376.42	230	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.553000							8,222,916
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	7,216	0	0	0	1			
<b>Total</b>	7,216	0	0	0	1	<b>Transfer Adjustment</b>	(-)	
							0	
						<b>Freeze Adjusted Taxable</b>	=	
							80,450,368	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,331,572.05 = 80,450,368 \* (1.553000 / 100) + 82,177.83

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

**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	59	0	463,700	463,700
DV1	16	0	76,052	76,052
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	24	0	234,116	234,116
DV4S	3	0	24,140	24,140
EX	62	0	2,292,174	2,292,174
EX366	8	0	1,799	1,799
HS	1,051	0	15,394,862	15,394,862
OV65	240	0	2,134,646	2,134,646
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>20,683,155</b>	<b>20,683,155</b>



**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,291		\$2,893,858	\$63,436,204
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
C	VACANT LOT	260		\$0	\$1,506,444
D1	QUALIFIED AG LAND	815	30,146.1674	\$0	\$40,416,727
D2	NON-QUALIFIED LAND	282	1,726.9560	\$0	\$3,590,753
E	FARM OR RANCH IMPROVEMENT	595		\$1,703,221	\$21,882,747
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$2,577,128
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$300,605
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$40,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,633,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,070,120
J6	PIPELAND COMPANY	3		\$0	\$144,260
J7	CABLE TELEVISION COMPANY	3		\$0	\$45,620
L1	COMMERCIAL PERSONAL PROPERTY	81		\$0	\$2,948,280
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,177,557
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	138		\$204,588	\$3,784,491
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	65		\$45,000	\$2,293,973
		<b>Totals</b>	31,873.1234	\$4,846,667	\$147,168,877

**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,291		\$2,893,858	\$63,436,204
B	MULTIFAMILY RESIDENCE	4		\$0	\$320,038
C	VACANT LOT	260		\$0	\$1,506,444
D1	QUALIFIED AG LAND	815	30,146.1674	\$0	\$40,416,727
D2	NON-QUALIFIED LAND	282	1,726.9560	\$0	\$3,590,753
E	FARM OR RANCH IMPROVEMENT	595		\$1,703,221	\$21,882,747
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$2,577,128
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$300,605
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$40,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,633,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,070,120
J6	PIPELAND COMPANY	3		\$0	\$144,260
J7	CABLE TELEVISION COMPANY	3		\$0	\$45,620
L1	COMMERCIAL PERSONAL PROPERTY	81		\$0	\$2,948,280
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,177,557
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	138		\$204,588	\$3,784,491
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	65		\$45,000	\$2,293,973
		<b>Totals</b>	31,873.1234	\$4,846,667	\$147,168,877

**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,281		\$2,893,858	\$63,098,193
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$0	\$313,578
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$24,433
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
B		4		\$0	\$320,038
C		260		\$0	\$1,506,444
D1	REAL-ACREAGE WITH AG	815	30,146.1674	\$0	\$40,416,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	282	1,726.9560	\$0	\$3,590,753
E		590		\$1,709,221	\$21,606,422
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$0	\$159,376
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	3		-\$6,000	\$116,949
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$2,577,128
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$300,605
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$40,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,633,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,070,120
J6	PIPELAND COMPANY	3		\$0	\$144,260
J7	CABLE TELEVISION COMPANY	3		\$0	\$45,620
L1	COMMERCIAL PERSONAL PROPERTY	81		\$0	\$2,948,280
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$1,177,557
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	138		\$204,588	\$3,784,491
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	65		\$45,000	\$2,293,973
	<b>Totals</b>		31,873.1234	\$4,846,667	\$147,168,877

**2002 CERTIFIED TOTALS**

Property Count: 2,809

STB - Tom Bean School District  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,281		\$2,893,858	\$63,098,193
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$0	\$313,578
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$24,433
A4	REAL-OTHER IMPROVEMENTS WITH OR V	2		\$0	\$0
B		4		\$0	\$320,038
C		260		\$0	\$1,506,444
D1	REAL-ACREAGE WITH AG	815	30,146.1674	\$0	\$40,416,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	282	1,726.9560	\$0	\$3,590,753
E		590		\$1,709,221	\$21,606,422
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$0	\$159,376
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	3		-\$6,000	\$116,949
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$2,577,128
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$300,605
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$40,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,633,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,070,120
J6	PIPELAND COMPANY	3		\$0	\$144,260
J7	CABLE TELEVISION COMPANY	3		\$0	\$45,620
L1	COMMERCIAL PERSONAL PROPERTY	81		\$0	\$2,948,280
L2	INDUSTRIAL COMMERCIAL PROPERTY	6		\$0	\$1,177,557
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	138		\$204,588	\$3,784,491
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	65		\$45,000	\$2,293,973
	<b>Totals</b>		31,873.1234	\$4,846,667	\$147,168,877

**2002 CERTIFIED TOTALS**

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$95,226</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$76,226</b>

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
HS	HOMESTEAD	14	\$207,643
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>18</b>	<b>\$247,643</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$247,643</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$247,643</b>
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**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
971	\$72,198	\$16,179	\$56,019
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
951	\$71,679	\$16,197	\$55,482

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 1,201

STI - Tioga School District  
ARB Approved Totals

1/20/2017 10:56:40AM

Land	Value				
Homesite:	2,331,753				
Non Homesite:	12,873,057				
Ag Market:	37,422,306				
Timber Market:	0	<b>Total Land</b>	(+)		52,627,116
Improvement	Value				
Homesite:	25,152,816				
Non Homesite:	11,518,908	<b>Total Improvements</b>	(+)		36,671,724
Non Real	Count	Value			
Personal Property:	57	1,462,663			
Mineral Property:	99	3,290,470			
Autos:	0	0	<b>Total Non Real</b>	(+)	4,753,133
			<b>Market Value</b>	=	94,051,973
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,422,306	0			
Ag Use:	2,305,092	0	<b>Productivity Loss</b>	(-)	35,117,214
Timber Use:	0	0	<b>Appraised Value</b>	=	58,934,759
Productivity Loss:	35,117,214	0	<b>Homestead Cap</b>	(-)	2,991,236
			<b>Assessed Value</b>	=	55,943,523
			<b>Total Exemptions Amount</b>	(-)	16,551,692
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	39,391,831

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	4,290,858	2,487,044	16,296.25	22,499.88	77			
<b>Total</b>	4,290,858	2,487,044	16,296.25	22,499.88	77	<b>Freeze Taxable</b>	(-) 2,487,044	
<b>Tax Rate</b>	1.450000							
							<b>Freeze Adjusted Taxable</b>	= 36,904,787

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 551,415.66 = 36,904,787 \* (1.450000 / 100) + 16,296.25

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

**2002 CERTIFIED TOTALS**

Property Count: 1,201

STI - Tioga School District  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	11	0	94,792	94,792
DV1	1	0	325	325
DV3S	1	0	10,000	10,000
DV4	3	0	27,330	27,330
DV4S	2	0	24,000	24,000
EX	112	0	11,229,799	11,229,799
EX366	33	0	6,966	6,966
HS	296	0	4,410,589	4,410,589
OV65	81	0	747,891	747,891
<b>Totals</b>		<b>0</b>	<b>16,551,692</b>	<b>16,551,692</b>

# 2002 CERTIFIED TOTALS

Property Count: 1,201

STI - Tioga School District  
Grand Totals

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Land		Value			
Homesite:		2,331,753			
Non Homesite:		12,873,057			
Ag Market:		37,422,306			
Timber Market:		0		<b>Total Land</b>	(+) 52,627,116
Improvement		Value			
Homesite:		25,152,816			
Non Homesite:		11,518,908		<b>Total Improvements</b>	(+) 36,671,724
Non Real		Count	Value		
Personal Property:	57	1,462,663			
Mineral Property:	99	3,290,470			
Autos:	0	0		<b>Total Non Real</b>	(+) 4,753,133
				<b>Market Value</b>	= 94,051,973
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,422,306	0			
Ag Use:	2,305,092	0		<b>Productivity Loss</b>	(-) 35,117,214
Timber Use:	0	0		<b>Appraised Value</b>	= 58,934,759
Productivity Loss:	35,117,214	0		<b>Homestead Cap</b>	(-) 2,991,236
				<b>Assessed Value</b>	= 55,943,523
				<b>Total Exemptions Amount</b>	(-) 16,551,692
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 39,391,831

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	4,290,858	2,487,044	16,296.25	22,499.88	77		
<b>Total</b>	4,290,858	2,487,044	16,296.25	22,499.88	77	<b>Freeze Taxable</b>	(-) 2,487,044
<b>Tax Rate</b>	1.450000						
						<b>Freeze Adjusted Taxable</b>	= 36,904,787

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 551,415.66 = 36,904,787 \* (1.450000 / 100) + 16,296.25

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



**2002 CERTIFIED TOTALS**

Property Count: 1,201

STI - Tioga School District  
Grand Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	11	0	94,792	94,792
DV1	1	0	325	325
DV3S	1	0	10,000	10,000
DV4	3	0	27,330	27,330
DV4S	2	0	24,000	24,000
EX	112	0	11,229,799	11,229,799
EX366	33	0	6,966	6,966
HS	296	0	4,410,589	4,410,589
OV65	81	0	747,891	747,891
<b>Totals</b>		<b>0</b>	<b>16,551,692</b>	<b>16,551,692</b>

**2002 CERTIFIED TOTALS**

Property Count: 1,201

STI - Tioga School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	417		\$1,853,350	\$23,923,269
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,865
C	VACANT LOT	105		\$0	\$808,425
D1	QUALIFIED AG LAND	369	16,741.9595	\$0	\$37,422,306
D2	NON-QUALIFIED LAND	71	263.3526	\$0	\$1,034,566
E	FARM OR RANCH IMPROVEMENT	193		\$1,442,213	\$12,062,610
F1	COMMERCIAL REAL PROPERTY	29		\$181,188	\$2,328,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL AND GAS	41		\$0	\$243,140
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$538,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,272,134
J5	RAILROAD	2		\$0	\$685,330
J6	PIPELAND COMPANY	2		\$0	\$14,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$46,230
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,461,217
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$432,590
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$0	\$273,737
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$11,236,765
	<b>Totals</b>		17,005.3121	\$3,476,751	\$94,051,973

**2002 CERTIFIED TOTALS**

Property Count: 1,201

STI - Tioga School District  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	417		\$1,853,350	\$23,923,269
B	MULTIFAMILY RESIDENCE	1		\$0	\$202,865
C	VACANT LOT	105		\$0	\$808,425
D1	QUALIFIED AG LAND	369	16,741.9595	\$0	\$37,422,306
D2	NON-QUALIFIED LAND	71	263.3526	\$0	\$1,034,566
E	FARM OR RANCH IMPROVEMENT	193		\$1,442,213	\$12,062,610
F1	COMMERCIAL REAL PROPERTY	29		\$181,188	\$2,328,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL AND GAS	41		\$0	\$243,140
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$538,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,272,134
J5	RAILROAD	2		\$0	\$685,330
J6	PIPELAND COMPANY	2		\$0	\$14,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$46,230
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,461,217
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$432,590
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$0	\$273,737
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$11,236,765
	<b>Totals</b>		17,005.3121	\$3,476,751	\$94,051,973

**2002 CERTIFIED TOTALS**

Property Count: 1,201

STI - Tioga School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		416		\$1,853,350	\$23,824,615
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$98,654
B		1		\$0	\$202,865
C		104		\$0	\$796,815
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$11,610
D1	REAL-ACREAGE WITH AG	369	16,741.9595	\$0	\$37,422,306
D2	REAL, ACREAGE, TIMBERLAND - NON AG	71	263.3526	\$0	\$1,034,566
E		192		\$1,442,213	\$11,870,524
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$192,086
F1	COMMERCIAL REAL PROPERTY	29		\$181,188	\$2,328,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL & GAS	41		\$0	\$243,140
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$538,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,272,134
J5	RAILROAD	2		\$0	\$685,330
J6	PIPELAND COMPANY	2		\$0	\$14,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$46,230
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,461,217
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$432,590
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$0	\$273,737
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$11,236,765
		<b>Totals</b>	17,005.3121	\$3,476,751	\$94,051,973

**2002 CERTIFIED TOTALS**

Property Count: 1,201

STI - Tioga School District  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		416		\$1,853,350	\$23,824,615
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$98,654
B		1		\$0	\$202,865
C		104		\$0	\$796,815
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$11,610
D1	REAL-ACREAGE WITH AG	369	16,741.9595	\$0	\$37,422,306
D2	REAL, ACREAGE, TIMBERLAND - NON AG	71	263.3526	\$0	\$1,034,566
E		192		\$1,442,213	\$11,870,524
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$192,086
F1	COMMERCIAL REAL PROPERTY	29		\$181,188	\$2,328,789
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL & GAS	41		\$0	\$243,140
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$62,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$538,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$1,272,134
J5	RAILROAD	2		\$0	\$685,330
J6	PIPELAND COMPANY	2		\$0	\$14,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$46,230
L1	COMMERCIAL PERSONAL PROPERTY	46		\$0	\$1,461,217
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$432,590
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$0	\$273,737
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	143		\$0	\$11,236,765
		<b>Totals</b>	17,005.3121	\$3,476,751	\$94,051,973

**2002 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET:	\$181,188
TOTAL NEW VALUE TAXABLE:	\$181,188

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	14	\$210,000
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>15</b>	<b>\$220,000</b>
		<b>NEW EXEMPTIONS VALUE LOSS</b>	<b>\$220,000</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$220,000</b>
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**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
291	\$87,928	\$25,146	\$62,782
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
274	\$86,051	\$25,352	\$60,699

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2002 CERTIFIED TOTALS

Property Count: 4,269

SVA - Van Alstyne School District  
ARB Approved Totals

1/20/2017 10:56:40AM

Land		Value				
Homesite:		20,037,902				
Non Homesite:		25,500,831				
Ag Market:		81,147,536				
Timber Market:		0		<b>Total Land</b>	(+)	126,686,269
Improvement		Value				
Homesite:		147,292,335				
Non Homesite:		34,433,920		<b>Total Improvements</b>	(+)	181,726,255
Non Real		Count	Value			
Personal Property:		239	11,688,103			
Mineral Property:		79	9,575,400			
Autos:		0	0	<b>Total Non Real</b>	(+)	21,263,503
				<b>Market Value</b>	=	329,676,027
Ag	Non Exempt	Exempt				
Total Productivity Market:	81,140,936	6,600				
Ag Use:	4,736,589	53		<b>Productivity Loss</b>	(-)	76,404,347
Timber Use:	0	0		<b>Appraised Value</b>	=	253,271,680
Productivity Loss:	76,404,347	6,547		<b>Homestead Cap</b>	(-)	6,016,536
				<b>Assessed Value</b>	=	247,255,144
				<b>Total Exemptions Amount</b>	(-)	33,548,269
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	213,706,875

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	27,710,580	18,313,570	160,365.07	189,222.69	399		
<b>Total</b>	27,710,580	18,313,570	160,365.07	189,222.69	399	<b>Freeze Taxable</b>	(-) 18,313,570
<b>Tax Rate</b>	1.791100						
						<b>Freeze Adjusted Taxable</b>	= 195,393,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,660,054.56 = 195,393,305 \* (1.791100 / 100) + 160,365.07

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

**2002 CERTIFIED TOTALS**

Property Count: 4,269

SVA - Van Alstyne School District  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	39	0	367,861	367,861
DV1	14	0	76,589	76,589
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV2S	1	0	1,100	1,100
DV3	2	0	16,336	16,336
DV4	23	0	241,568	241,568
DV4S	2	0	12,220	12,220
EX	133	0	6,318,344	6,318,344
EX (Prorated)	4	0	32,696	32,696
EX366	27	0	4,234	4,234
HS	1,514	0	22,548,006	22,548,006
OV65	418	0	3,884,315	3,884,315
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>33,548,269</b>	<b>33,548,269</b>



# 2002 CERTIFIED TOTALS

Property Count: 4,269

SVA - Van Alstyne School District  
Grand Totals

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Land			Value			
Homesite:			20,037,902			
Non Homesite:			25,500,831			
Ag Market:			81,147,536			
Timber Market:			0	<b>Total Land</b>	(+)	
					126,686,269	
Improvement			Value			
Homesite:			147,292,335			
Non Homesite:			34,433,920	<b>Total Improvements</b>	(+)	
					181,726,255	
Non Real	Count			Value		
Personal Property:	239		11,688,103			
Mineral Property:	79		9,575,400			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					21,263,503	
					329,676,027	
Ag	Non Exempt			Exempt		
Total Productivity Market:	81,140,936		6,600			
Ag Use:	4,736,589		53	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	76,404,347		6,547		253,271,680	
				<b>Homestead Cap</b>	(-)	
					6,016,536	
				<b>Assessed Value</b>	=	
					247,255,144	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	33,548,269	
				<b>Net Taxable</b>	=	
					213,706,875	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	27,710,580	18,313,570	160,365.07	189,222.69	399			
<b>Total</b>	<b>27,710,580</b>	<b>18,313,570</b>	<b>160,365.07</b>	<b>189,222.69</b>	<b>399</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.791100							
						<b>Freeze Adjusted Taxable</b>	=	
							195,393,305	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,660,054.56 = 195,393,305 \* (1.791100 / 100) + 160,365.07

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

**2002 CERTIFIED TOTALS**

Property Count: 4,269

SVA - Van Alstyne School District  
Grand Totals

1/20/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	39	0	367,861	367,861
DV1	14	0	76,589	76,589
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV2S	1	0	1,100	1,100
DV3	2	0	16,336	16,336
DV4	23	0	241,568	241,568
DV4S	2	0	12,220	12,220
EX	133	0	6,318,344	6,318,344
EX (Prorated)	4	0	32,696	32,696
EX366	27	0	4,234	4,234
HS	1,514	0	22,548,006	22,548,006
OV65	418	0	3,884,315	3,884,315
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>33,548,269</b>	<b>33,548,269</b>

**2002 CERTIFIED TOTALS**

Property Count: 4,269

SVA - Van Alstyne School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,979		\$11,917,644	\$149,088,055
B	MULTIFAMILY RESIDENCE	19		\$643,204	\$2,393,147
C	VACANT LOT	472		\$0	\$6,976,237
D1	QUALIFIED AG LAND	1,063	33,811.3682	\$0	\$81,140,936
D2	NON-QUALIFIED LAND	319	2,598.2500	\$0	\$8,507,174
E	FARM OR RANCH IMPROVEMENT	666		\$3,535,602	\$39,934,598
F1	COMMERCIAL REAL PROPERTY	100		\$401,362	\$10,590,976
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,671,923
G1	OIL AND GAS	12		\$0	\$34,960
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$405,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,008,101
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$3,043,149
J5	RAILROAD	3		\$0	\$27,539
J6	PIPELAND COMPANY	6		\$0	\$77,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	221		\$0	\$9,124,924
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$2,981,990
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	63		\$39,246	\$1,568,034
O	RESIDENTIAL INVENTORY	39		\$0	\$681,817
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146		\$0	\$6,387,578
	<b>Totals</b>		36,409.6182	\$16,537,058	\$329,676,027

**2002 CERTIFIED TOTALS**

Property Count: 4,269

SVA - Van Alstyne School District  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,979		\$11,917,644	\$149,088,055
B	MULTIFAMILY RESIDENCE	19		\$643,204	\$2,393,147
C	VACANT LOT	472		\$0	\$6,976,237
D1	QUALIFIED AG LAND	1,063	33,811.3682	\$0	\$81,140,936
D2	NON-QUALIFIED LAND	319	2,598.2500	\$0	\$8,507,174
E	FARM OR RANCH IMPROVEMENT	666		\$3,535,602	\$39,934,598
F1	COMMERCIAL REAL PROPERTY	100		\$401,362	\$10,590,976
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,671,923
G1	OIL AND GAS	12		\$0	\$34,960
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$405,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,008,101
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$3,043,149
J5	RAILROAD	3		\$0	\$27,539
J6	PIPELAND COMPANY	6		\$0	\$77,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	221		\$0	\$9,124,924
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$2,981,990
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	63		\$39,246	\$1,568,034
O	RESIDENTIAL INVENTORY	39		\$0	\$681,817
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146		\$0	\$6,387,578
	<b>Totals</b>		36,409.6182	\$16,537,058	\$329,676,027

**2002 CERTIFIED TOTALS**

Property Count: 4,269

SVA - Van Alstyn School District  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,977		\$11,917,644	\$148,912,481
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$175,574
B		18		\$643,204	\$2,325,011
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136
C		471		\$0	\$6,975,817
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	1,063	33,811.3682	\$0	\$81,140,936
D2	REAL, ACREAGE, TIMBERLAND - NON AG	319	2,598.2500	\$0	\$8,507,174
E		664		\$3,525,602	\$39,746,624
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$50
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$10,000	\$187,924
F1	COMMERCIAL REAL PROPERTY	100		\$401,362	\$10,590,976
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,671,923
G1	OIL & GAS	12		\$0	\$34,960
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$405,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,008,101
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$3,043,149
J5	RAILROAD	3		\$0	\$27,539
J6	PIPELAND COMPANY	6		\$0	\$77,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	221		\$0	\$9,124,924
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$2,981,990
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	63		\$39,246	\$1,568,034
O		39		\$0	\$681,817
S		8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146		\$0	\$6,387,578
	<b>Totals</b>		<b>36,409.6182</b>	<b>\$16,537,058</b>	<b>\$329,676,027</b>

**2002 CERTIFIED TOTALS**

Property Count: 4,269

SVA - Van Alstyne School District  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,977		\$11,917,644	\$148,912,481
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$175,574
B		18		\$643,204	\$2,325,011
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136
C		471		\$0	\$6,975,817
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	1,063	33,811.3682	\$0	\$81,140,936
D2	REAL, ACREAGE, TIMBERLAND - NON AG	319	2,598.2500	\$0	\$8,507,174
E		664		\$3,525,602	\$39,746,624
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$50
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$10,000	\$187,924
F1	COMMERCIAL REAL PROPERTY	100		\$401,362	\$10,590,976
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,671,923
G1	OIL & GAS	12		\$0	\$34,960
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$405,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,008,101
J4	TELEPHONE COMPANY (INCLUDING CO-O	29		\$0	\$3,043,149
J5	RAILROAD	3		\$0	\$27,539
J6	PIPELAND COMPANY	6		\$0	\$77,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,180
L1	COMMERCIAL PERSONAL PROPERTY	221		\$0	\$9,124,924
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$2,981,990
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	63		\$39,246	\$1,568,034
O		39		\$0	\$681,817
S		8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146		\$0	\$6,387,578
	<b>Totals</b>		<b>36,409.6182</b>	<b>\$16,537,058</b>	<b>\$329,676,027</b>

**2002 CERTIFIED TOTALS**

Property Count: 4,269

SVA - Van Alstyne School District  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$64,152**  
TOTAL NEW VALUE TAXABLE: **\$54,952**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	71	\$1,065,000
OV65	OVER 65	6	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>79</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,140,000</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,140,000**

**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
1,489	\$98,166	\$18,935	\$79,231
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,434	\$96,809	\$18,983	\$77,826

**2002 CERTIFIED TOTALS**

SVA - Van Alstyne School District

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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## 2002 CERTIFIED TOTALS

Property Count: 10,788

SWB - Whitesboro School District  
ARB Approved Totals

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Land	Value			
Homesite:	18,328,502			
Non Homesite:	42,988,470			
Ag Market:	110,765,711			
Timber Market:	0	<b>Total Land</b>	(+)	
			172,082,683	
Improvement	Value			
Homesite:	137,013,110			
Non Homesite:	55,272,541	<b>Total Improvements</b>	(+)	
			192,285,651	
Non Real	Count	Value		
Personal Property:	325	12,946,500		
Mineral Property:	2,254	37,195,656		
Autos:	1	112,791	<b>Total Non Real</b>	(+)
				50,254,947
		<b>Market Value</b>	=	414,623,281
Ag	Non Exempt	Exempt		
Total Productivity Market:	110,745,621	20,090		
Ag Use:	8,295,887	459	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	102,449,734	19,631		312,173,547
			<b>Homestead Cap</b>	(-)
				5,817,891
			<b>Assessed Value</b>	=
				306,355,656
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	73,794,883
			<b>Net Taxable</b>	=
				232,560,773

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	47,419,115	22,342,565	194,964.50	224,315.87	973			
<b>Total</b>	47,419,115	22,342,565	194,964.50	224,315.87	973	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.729000							22,342,565
						<b>Freeze Adjusted Taxable</b>	=	
							210,218,208	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,829,637.32 = 210,218,208 \* (1.729000 / 100) + 194,964.50

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

**2002 CERTIFIED TOTALS**

Property Count: 10,788

SWB - Whitesboro School District  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	119	0	947,795	947,795
DV1	25	0	118,214	118,214
DV1S	1	0	5,000	5,000
DV2	9	0	57,000	57,000
DV2S	2	0	15,000	15,000
DV3	6	0	52,700	52,700
DV3S	1	0	0	0
DV4	48	0	419,509	419,509
DV4S	15	0	132,747	132,747
EX	240	0	22,930,751	22,930,751
EX (Prorated)	5	0	120,407	120,407
EX366	520	0	119,046	119,046
HS	2,515	0	36,747,298	36,747,298
OV65	1,018	3,374,418	8,655,058	12,029,476
OV65S	8	29,940	70,000	99,940
<b>Totals</b>		<b>3,404,358</b>	<b>70,390,525</b>	<b>73,794,883</b>

## 2002 CERTIFIED TOTALS

Property Count: 3

SWB - Whitesboro School District  
Under ARB Review Totals

1/20/2017 10:56:40AM

Land			Value			
Homesite:			0			
Non Homesite:			52,970			
Ag Market:			0			
Timber Market:			0	<b>Total Land</b>	(+)	
					52,970	
Improvement			Value			
Homesite:			0			
Non Homesite:			17,141	<b>Total Improvements</b>	(+)	
					17,141	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					0	
					70,111	
Ag	Non Exempt			Exempt		
Total Productivity Market:	0		0			
Ag Use:	0		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	0		0		70,111	
				<b>Homestead Cap</b>	(-)	
					0	
				<b>Assessed Value</b>	=	
					70,111	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	0	
				<b>Net Taxable</b>	=	
					70,111	

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

1,212.22 = 70,111 \* (1.729000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2002 CERTIFIED TOTALS**

SWB - Whitesboro School District

1/20/2017

10:56:42AM

**Exemption Breakdown**

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

# 2002 CERTIFIED TOTALS

Property Count: 10,791

SWB - Whitesboro School District  
Grand Totals

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Land		Value				
Homesite:		18,328,502				
Non Homesite:		43,041,440				
Ag Market:		110,765,711				
Timber Market:		0		<b>Total Land</b>	(+)	172,135,653
Improvement		Value				
Homesite:		137,013,110				
Non Homesite:		55,289,682		<b>Total Improvements</b>	(+)	192,302,792
Non Real		Count	Value			
Personal Property:	325	12,946,500				
Mineral Property:	2,254	37,195,656				
Autos:	1	112,791		<b>Total Non Real</b>	(+)	50,254,947
				<b>Market Value</b>	=	414,693,392
Ag		Non Exempt	Exempt			
Total Productivity Market:	110,745,621	20,090				
Ag Use:	8,295,887	459		<b>Productivity Loss</b>	(-)	102,449,734
Timber Use:	0	0		<b>Appraised Value</b>	=	312,243,658
Productivity Loss:	102,449,734	19,631		<b>Homestead Cap</b>	(-)	5,817,891
				<b>Assessed Value</b>	=	306,425,767
				<b>Total Exemptions Amount</b>	(-)	73,794,883
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	232,630,884

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	47,419,115	22,342,565	194,964.50	224,315.87	973		
<b>Total</b>	47,419,115	22,342,565	194,964.50	224,315.87	973	<b>Freeze Taxable</b>	(-) 22,342,565
<b>Tax Rate</b>	1.729000						
						<b>Freeze Adjusted Taxable</b>	= 210,288,319

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,830,849.54 = 210,288,319 \* (1.729000 / 100) + 194,964.50

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

**2002 CERTIFIED TOTALS**

Property Count: 10,791

SWB - Whitesboro School District  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	119	0	947,795	947,795
DV1	25	0	118,214	118,214
DV1S	1	0	5,000	5,000
DV2	9	0	57,000	57,000
DV2S	2	0	15,000	15,000
DV3	6	0	52,700	52,700
DV3S	1	0	0	0
DV4	48	0	419,509	419,509
DV4S	15	0	132,747	132,747
EX	240	0	22,930,751	22,930,751
EX (Prorated)	5	0	120,407	120,407
EX366	520	0	119,046	119,046
HS	2,515	0	36,747,298	36,747,298
OV65	1,018	3,374,418	8,655,058	12,029,476
OV65S	8	29,940	70,000	99,940
<b>Totals</b>		<b>3,404,358</b>	<b>70,390,525</b>	<b>73,794,883</b>

**2002 CERTIFIED TOTALS**

Property Count: 10,788

SWB - Whitesboro School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,781		\$3,532,506	\$142,124,560
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,500,414
C	VACANT LOT	1,426		\$0	\$5,819,408
D1	QUALIFIED AG LAND	1,928	80,658.2531	\$0	\$110,745,621
D2	NON-QUALIFIED LAND	659	5,816.3356	\$0	\$11,804,470
E	FARM OR RANCH IMPROVEMENT	1,310		\$2,512,447	\$46,023,169
F1	COMMERCIAL REAL PROPERTY	187		\$329,931	\$19,091,753
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$319,852
G1	OIL AND GAS	1,618		\$0	\$20,674,091
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	14		\$0	\$112,850
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$673,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$5,496,562
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$5,721,997
J5	RAILROAD	7		\$0	\$1,150,000
J6	PIPELAND COMPANY	34		\$0	\$1,149,465
J7	CABLE TELEVISION COMPANY	7		\$0	\$495,190
L1	COMMERCIAL PERSONAL PROPERTY	300		\$0	\$11,019,848
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$2,859,767
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	325		\$552,679	\$4,493,782
O	RESIDENTIAL INVENTORY	49		\$0	\$282,665
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	746		\$0	\$23,057,797
	<b>Totals</b>		86,474.5887	\$6,927,563	\$414,623,281

**2002 CERTIFIED TOTALS**

Property Count: 3

SWB - Whitesboro School District  
Under ARB Review Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$18,491
C	VACANT LOT	1		\$0	\$2,000
D2	NON-QUALIFIED LAND	1	24.8100	\$0	\$49,620
		<b>Totals</b>	24.8100	\$0	\$70,111



**2002 CERTIFIED TOTALS**

Property Count: 10,791

SWB - Whitesboro School District  
Grand Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,782		\$3,532,506	\$142,143,051
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,500,414
C	VACANT LOT	1,427		\$0	\$5,821,408
D1	QUALIFIED AG LAND	1,928	80,658.2531	\$0	\$110,745,621
D2	NON-QUALIFIED LAND	660	5,841.1456	\$0	\$11,854,090
E	FARM OR RANCH IMPROVEMENT	1,310		\$2,512,447	\$46,023,169
F1	COMMERCIAL REAL PROPERTY	187		\$329,931	\$19,091,753
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$319,852
G1	OIL AND GAS	1,618		\$0	\$20,674,091
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	14		\$0	\$112,850
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$673,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$5,496,562
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$5,721,997
J5	RAILROAD	7		\$0	\$1,150,000
J6	PIPELAND COMPANY	34		\$0	\$1,149,465
J7	CABLE TELEVISION COMPANY	7		\$0	\$495,190
L1	COMMERCIAL PERSONAL PROPERTY	300		\$0	\$11,019,848
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$2,859,767
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	325		\$552,679	\$4,493,782
O	RESIDENTIAL INVENTORY	49		\$0	\$282,665
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	746		\$0	\$23,057,797
	<b>Totals</b>		86,499.3987	\$6,927,563	\$414,693,392

**2002 CERTIFIED TOTALS**

Property Count: 10,788

SWB - Whitesboro School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,770		\$3,476,919	\$141,682,025
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	7		\$55,587	\$311,813
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$71,366
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$59,356
B		9		\$0	\$1,500,414
C		1,425		\$0	\$5,816,708
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,700
D1	REAL-ACREAGE WITH AG	1,928	80,658.2531	\$0	\$110,745,621
D2	REAL, ACREAGE, TIMBERLAND - NON AG	659	5,816.3356	\$0	\$11,804,470
E		1,310		\$2,512,447	\$46,023,169
F1	COMMERCIAL REAL PROPERTY	187		\$329,931	\$19,091,753
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$319,852
G1	OIL & GAS	1,618		\$0	\$20,674,091
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	14		\$0	\$112,850
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$673,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$5,496,562
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$5,721,997
J5	RAILROAD	7		\$0	\$1,150,000
J6	PIPELAND COMPANY	34		\$0	\$1,149,465
J7	CABLE TELEVISION COMPANY	7		\$0	\$495,190
L1	COMMERCIAL PERSONAL PROPERTY	300		\$0	\$11,019,848
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$2,859,767
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	325		\$552,679	\$4,493,782
O		49		\$0	\$282,665
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	746		\$0	\$23,057,797
	<b>Totals</b>		86,474.5887	\$6,927,563	\$414,623,281

**2002 CERTIFIED TOTALS**

Property Count: 3

SWB - Whitesboro 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	\$18,491
C		1		\$0	\$2,000
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	24.8100	\$0	\$49,620
		<b>Totals</b>	24.8100	\$0	\$70,111

**2002 CERTIFIED TOTALS**

Property Count: 10,791

SWB - Whitesboro School District  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,771		\$3,476,919	\$141,700,516
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	7		\$55,587	\$311,813
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$71,366
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$59,356
B		9		\$0	\$1,500,414
C		1,426		\$0	\$5,818,708
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,700
D1	REAL-ACREAGE WITH AG	1,928	80,658.2531	\$0	\$110,745,621
D2	REAL, ACREAGE, TIMBERLAND - NON AG	660	5,841.1456	\$0	\$11,854,090
E		1,310		\$2,512,447	\$46,023,169
F1	COMMERCIAL REAL PROPERTY	187		\$329,931	\$19,091,753
F2	INDUSTRIAL REAL PROPERTY	9		\$0	\$319,852
G1	OIL & GAS	1,618		\$0	\$20,674,091
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	14		\$0	\$112,850
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$673,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$5,496,562
J4	TELEPHONE COMPANY (INCLUDING CO-O	49		\$0	\$5,721,997
J5	RAILROAD	7		\$0	\$1,150,000
J6	PIPELAND COMPANY	34		\$0	\$1,149,465
J7	CABLE TELEVISION COMPANY	7		\$0	\$495,190
L1	COMMERCIAL PERSONAL PROPERTY	300		\$0	\$11,019,848
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$2,859,767
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	325		\$552,679	\$4,493,782
O		49		\$0	\$282,665
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	746		\$0	\$23,057,797
	<b>Totals</b>		86,499.3987	\$6,927,563	\$414,693,392

# 2002 CERTIFIED TOTALS

Property Count: 10,791

SWB - Whitesboro School District  
Effective Rate Assumption

1/20/2017 10:56:42AM

## New Value

**TOTAL NEW VALUE MARKET: \$100,856**  
**TOTAL NEW VALUE TAXABLE: \$89,796**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$35,522
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV4	Disabled Veterans 70% - 100%	2	\$12,198
HS	HOMESTEAD	60	\$878,698
OV65	OVER 65	20	\$253,163
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>88</b>
			<b>\$1,194,581</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,194,581</b>

## Increased Exemptions

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$1,194,581**

## New Ag / Timber Exemptions

2001 Market Value	\$10,302	Count: 2
2002 Ag/Timber Use	\$1,072	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$9,230</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,442	\$57,914	\$17,056	\$40,858
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,369	\$57,013	\$17,054	\$39,959

**2002 CERTIFIED TOTALS**

SWB - Whitesboro School District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$2,000.00	\$54,395

# 2002 CERTIFIED TOTALS

Property Count: 3,061

SWW - Whitewright School District  
ARB Approved Totals

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Land	Value			
Homesite:	4,717,011			
Non Homesite:	9,242,766			
Ag Market:	53,191,298			
Timber Market:	0	<b>Total Land</b>	(+)	
			67,151,075	
Improvement	Value			
Homesite:	52,867,771			
Non Homesite:	19,073,135	<b>Total Improvements</b>	(+)	
			71,940,906	
Non Real	Count	Value		
Personal Property:	133	7,727,770		
Mineral Property:	42	9,302,960		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				17,030,730
				156,122,711
Ag	Non Exempt	Exempt		
Total Productivity Market:	53,191,298	0		
Ag Use:	5,992,107	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	47,199,191	0		108,923,520
			<b>Homestead Cap</b>	(-)
				1,623,440
			<b>Assessed Value</b>	=
				107,300,080
			<b>Total Exemptions Amount</b>	(-)
			<b>(Breakdown on Next Page)</b>	17,178,876
			<b>Net Taxable</b>	=
				90,121,204

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,757,008	6,120,450	49,982.22	53,294.38	240		
<b>Total</b>	11,757,008	6,120,450	49,982.22	53,294.38	240	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.560000						6,120,450
						<b>Freeze Adjusted Taxable</b>	=
							84,000,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,360,393.98 = 84,000,754 \* (1.560000 / 100) + 49,982.22

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

**2002 CERTIFIED TOTALS**

Property Count: 3,061

SWW - Whitewright School District  
ARB Approved Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	41	0	272,909	272,909
DV1	8	0	32,651	32,651
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	24	0	202,639	202,639
DV4S	3	0	24,000	24,000
EX	82	0	2,056,585	2,056,585
EX (Prorated)	1	0	21,228	21,228
EX366	12	0	2,473	2,473
HS	854	0	12,370,103	12,370,103
OV65	250	0	2,156,559	2,156,559
OV65S	2	0	14,729	14,729
<b>Totals</b>		<b>0</b>	<b>17,178,876</b>	<b>17,178,876</b>



# 2002 CERTIFIED TOTALS

Property Count: 1

SWW - Whitewright School District  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		12,900		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 12,900
Improvement		Value		
Homesite:		0		
Non Homesite:		4,000	<b>Total Improvements</b>	(+) 4,000
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 16,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 16,900
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 16,900
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 16,900

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

263.64 = 16,900 \* (1.560000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2002 CERTIFIED TOTALS**

SWW - Whitewright School District

1/20/2017

10:56:42AM

**Exemption Breakdown**

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

# 2002 CERTIFIED TOTALS

Property Count: 3,062

SWW - Whitewright School District  
Grand Totals

1/20/2017 10:56:40AM

Land		Value			
Homesite:		4,717,011			
Non Homesite:		9,255,666			
Ag Market:		53,191,298			
Timber Market:		0		<b>Total Land</b>	(+) 67,163,975
Improvement		Value			
Homesite:		52,867,771			
Non Homesite:		19,077,135		<b>Total Improvements</b>	(+) 71,944,906
Non Real		Count	Value		
Personal Property:		133	7,727,770		
Mineral Property:		42	9,302,960		
Autos:		0	0	<b>Total Non Real</b>	(+) 17,030,730
				<b>Market Value</b>	= 156,139,611
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,191,298	0			
Ag Use:	5,992,107	0		<b>Productivity Loss</b>	(-) 47,199,191
Timber Use:	0	0		<b>Appraised Value</b>	= 108,940,420
Productivity Loss:	47,199,191	0		<b>Homestead Cap</b>	(-) 1,623,440
				<b>Assessed Value</b>	= 107,316,980
				<b>Total Exemptions Amount</b>	(-) 17,178,876
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 90,138,104

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,757,008	6,120,450	49,982.22	53,294.38	240		
<b>Total</b>	11,757,008	6,120,450	49,982.22	53,294.38	240	<b>Freeze Taxable</b>	(-) 6,120,450
<b>Tax Rate</b>	1.560000						
						<b>Freeze Adjusted Taxable</b>	= 84,017,654

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,360,657.62 = 84,017,654 \* (1.560000 / 100) + 49,982.22

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

**2002 CERTIFIED TOTALS**

Property Count: 3,062

SWW - Whitewright School District  
Grand Totals

1/20/2017

10:56:42AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	41	0	272,909	272,909
DV1	8	0	32,651	32,651
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	24	0	202,639	202,639
DV4S	3	0	24,000	24,000
EX	82	0	2,056,585	2,056,585
EX (Prorated)	1	0	21,228	21,228
EX366	12	0	2,473	2,473
HS	854	0	12,370,103	12,370,103
OV65	250	0	2,156,559	2,156,559
OV65S	2	0	14,729	14,729
<b>Totals</b>		<b>0</b>	<b>17,178,876</b>	<b>17,178,876</b>

**2002 CERTIFIED TOTALS**

Property Count: 3,061

SWW - Whitewright School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,179		\$3,157,910	\$43,350,049
B	MULTIFAMILY RESIDENCE	5		\$0	\$836,522
C	VACANT LOT	245		\$0	\$1,259,143
D1	QUALIFIED AG LAND	1,048	40,514.1806	\$0	\$53,191,298
D2	NON-QUALIFIED LAND	273	2,766.9657	\$0	\$4,969,228
E	FARM OR RANCH IMPROVEMENT	588		\$1,989,915	\$24,176,451
F1	COMMERCIAL REAL PROPERTY	97		\$111,280	\$6,064,112
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$807,802
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$108,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$1,982,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$3,015,755
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,805,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$134,550
L1	COMMERCIAL PERSONAL PROPERTY	118		\$0	\$5,887,012
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,070,315
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	89		\$256,642	\$1,904,284
O	RESIDENTIAL INVENTORY	56		\$0	\$423,642
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$2,059,058
	<b>Totals</b>		43,281.1463	\$5,515,747	\$156,122,711

**2002 CERTIFIED TOTALS**

Property Count: 1

SWW - Whitewright School District  
Under ARB Review Totals

1/20/2017 10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$16,900
		<b>Totals</b>	0.0000	\$0	\$16,900

**2002 CERTIFIED TOTALS**

Property Count: 3,062

SWW - Whitewright School District  
Grand Totals

1/20/2017

10:56:42AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,180		\$3,157,910	\$43,366,949
B	MULTIFAMILY RESIDENCE	5		\$0	\$836,522
C	VACANT LOT	245		\$0	\$1,259,143
D1	QUALIFIED AG LAND	1,048	40,514.1806	\$0	\$53,191,298
D2	NON-QUALIFIED LAND	273	2,766.9657	\$0	\$4,969,228
E	FARM OR RANCH IMPROVEMENT	588		\$1,989,915	\$24,176,451
F1	COMMERCIAL REAL PROPERTY	97		\$111,280	\$6,064,112
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$807,802
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$108,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$1,982,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$3,015,755
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,805,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$134,550
L1	COMMERCIAL PERSONAL PROPERTY	118		\$0	\$5,887,012
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$2,070,315
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	89		\$256,642	\$1,904,284
O	RESIDENTIAL INVENTORY	56		\$0	\$423,642
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$2,059,058
	<b>Totals</b>		43,281.1463	\$5,515,747	\$156,139,611

**2002 CERTIFIED TOTALS**

Property Count: 3,061

SWW - Whitewright School District  
ARB Approved Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,172		\$3,157,910	\$43,184,126
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	5		\$0	\$140,417
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$25,506
B		5		\$0	\$836,522
C		245		\$0	\$1,259,143
D1	REAL-ACREAGE WITH AG	1,048	40,514.1806	\$0	\$53,191,298
D2	REAL, ACREAGE, TIMBERLAND - NON AG	273	2,766.9657	\$0	\$4,969,228
E		585		\$1,945,645	\$23,941,370
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$44,270	\$149,823
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$85,258
F1	COMMERCIAL REAL PROPERTY	97		\$111,280	\$6,064,112
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$807,802
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$108,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$1,982,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$3,015,755
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,805,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$134,550
L1	COMMERCIAL PERSONAL PROPERTY	118		\$0	\$5,887,012
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$2,070,315
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	89		\$256,642	\$1,904,284
O		56		\$0	\$423,642
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$2,059,058
		<b>Totals</b>	43,281.1463	\$5,515,747	\$156,122,711



# 2002 CERTIFIED TOTALS

Property Count: 1

SWW - Whitewright School District  
Under ARB Review Totals

1/20/2017 10:56:42AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$16,900
		<b>Totals</b>	0.0000	\$0	\$16,900

**2002 CERTIFIED TOTALS**

Property Count: 3,062

SWW - Whitewright School District  
Grand Totals

1/20/2017 10:56:42AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,173		\$3,157,910	\$43,201,026
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	5		\$0	\$140,417
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$25,506
B		5		\$0	\$836,522
C		245		\$0	\$1,259,143
D1	REAL-ACREAGE WITH AG	1,048	40,514.1806	\$0	\$53,191,298
D2	REAL, ACREAGE, TIMBERLAND - NON AG	273	2,766.9657	\$0	\$4,969,228
E		585		\$1,945,645	\$23,941,370
E1	REAL-FARM & RANCH - OTHER (NON-HMS	3		\$44,270	\$149,823
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$85,258
F1	COMMERCIAL REAL PROPERTY	97		\$111,280	\$6,064,112
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$807,802
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$108,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$1,982,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	8		\$0	\$3,015,755
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,805,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$134,550
L1	COMMERCIAL PERSONAL PROPERTY	118		\$0	\$5,887,012
L2	INDUSTRIAL COMMERCIAL PROPERTY	5		\$0	\$2,070,315
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	89		\$256,642	\$1,904,284
O		56		\$0	\$423,642
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	85		\$0	\$2,059,058
		<b>Totals</b>	43,281.1463	\$5,515,747	\$156,139,611

**2002 CERTIFIED TOTALS**

**New Value**

TOTAL NEW VALUE MARKET: \$428,243  
TOTAL NEW VALUE TAXABLE: \$417,493

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2001 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	32	\$476,103
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>34</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$496,103</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$496,103</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
811	\$62,884	\$16,579	\$46,305
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
760	\$60,556	\$16,660	\$43,896

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$16,900.00	\$6,150