

2004 CERTIFIED TOTALS

Property Count: 90,603

CAD - Central Appraisal District
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		320,182,888		
Non Homesite:		630,296,715		
Ag Market:		1,296,646,467		
Timber Market:		78,869	Total Land	(+) 2,247,204,939
Improvement		Value		
Homesite:		2,232,888,307		
Non Homesite:		1,388,138,539	Total Improvements	(+) 3,621,026,846
Non Real		Count	Value	
Personal Property:	4,660		671,720,010	
Mineral Property:	9,711		346,217,470	
Autos:	853		11,309,758	
			Total Non Real	(+) 1,029,247,238
			Market Value	= 6,897,479,023
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,296,473,768		251,568	
Ag Use:	64,450,033		5,862	Productivity Loss (-) 1,232,019,837
Timber Use:	3,898		0	Appraised Value = 5,665,459,186
Productivity Loss:	1,232,019,837		245,706	Homestead Cap (-) 97,201,199
				Assessed Value = 5,568,257,987
				Total Exemptions Amount (-) 486,905,272 (Breakdown on Next Page)
				Net Taxable = 5,081,352,715

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,081,352,715 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,347,440
Tax Increment Finance Value:	31,347,440
Tax Increment Finance Levy:	0.00

2004 CERTIFIED TOTALS

Property Count: 90,603

CAD - Central Appraisal District
ARB Approved Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	0	0	0
DV1	283	0	1,590,191	1,590,191
DV1S	71	0	353,750	353,750
DV2	66	0	522,000	522,000
DV2S	17	0	127,500	127,500
DV3	66	0	651,799	651,799
DV3S	23	0	230,000	230,000
DV4	710	0	8,419,816	8,419,816
DV4S	178	0	2,127,236	2,127,236
EX	2,549	0	468,295,753	468,295,753
EX (Prorated)	203	0	4,233,489	4,233,489
EX366	1,264	0	312,401	312,401
FR	4	0	0	0
PC	3	41,337	0	41,337
Totals		41,337	486,863,935	486,905,272

2004 CERTIFIED TOTALS

Property Count: 1

CAD - Central Appraisal District
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		89,544		
Timber Market:		0	Total Land	(+) 89,544
Improvement		Value		
Homesite:		54,336		
Non Homesite:		0	Total Improvements	(+) 54,336
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 143,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	89,544	0		
Ag Use:	5,537	0	Productivity Loss	(-) 84,007
Timber Use:	0	0	Appraised Value	= 59,873
Productivity Loss:	84,007	0	Homestead Cap	(-) 0
			Assessed Value	= 59,873
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 59,873

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

0.00 = 59,873 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2004 CERTIFIED TOTALS

CAD - Central Appraisal District

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2004 CERTIFIED TOTALS

Property Count: 90,604

CAD - Central Appraisal District
Grand Totals

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Land		Value		
Homesite:		320,182,888		
Non Homesite:		630,296,715		
Ag Market:		1,296,736,011		
Timber Market:		78,869	Total Land	(+) 2,247,294,483
Improvement		Value		
Homesite:		2,232,942,643		
Non Homesite:		1,388,138,539	Total Improvements	(+) 3,621,081,182
Non Real		Count	Value	
Personal Property:	4,660		671,720,010	
Mineral Property:	9,711		346,217,470	
Autos:	853		11,309,758	
			Total Non Real	(+) 1,029,247,238
			Market Value	= 6,897,622,903
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,296,563,312		251,568	
Ag Use:	64,455,570		5,862	Productivity Loss (-) 1,232,103,844
Timber Use:	3,898		0	Appraised Value = 5,665,519,059
Productivity Loss:	1,232,103,844		245,706	Homestead Cap (-) 97,201,199
				Assessed Value = 5,568,317,860
				Total Exemptions Amount (-) 486,905,272 (Breakdown on Next Page)
				Net Taxable = 5,081,412,588

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 5,081,412,588 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,347,440
Tax Increment Finance Value:	31,347,440
Tax Increment Finance Levy:	0.00

2004 CERTIFIED TOTALS

Property Count: 90,604

CAD - Central Appraisal District
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	0	0	0
DV1	283	0	1,590,191	1,590,191
DV1S	71	0	353,750	353,750
DV2	66	0	522,000	522,000
DV2S	17	0	127,500	127,500
DV3	66	0	651,799	651,799
DV3S	23	0	230,000	230,000
DV4	710	0	8,419,816	8,419,816
DV4S	178	0	2,127,236	2,127,236
EX	2,549	0	468,295,753	468,295,753
EX (Prorated)	203	0	4,233,489	4,233,489
EX366	1,264	0	312,401	312,401
FR	4	0	0	0
PC	3	41,337	0	41,337
Totals		41,337	486,863,935	486,905,272

2004 CERTIFIED TOTALS

Property Count: 90,603

CAD - Central Appraisal District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,700		\$96,057,851	\$2,625,283,297
B	MULTIFAMILY RESIDENCE	776		\$3,416,472	\$126,980,439
C	VACANT LOT	11,061		\$0	\$117,713,832
D1	QUALIFIED AG LAND	13,409	510,585.1185	\$0	\$1,296,466,335
D2	NON-QUALIFIED LAND	3,839	29,440.7901	\$0	\$113,297,264
E	FARM OR RANCH IMPROVEMENT	6,883		\$24,421,218	\$335,758,986
F1	COMMERCIAL REAL PROPERTY	2,897		\$34,797,424	\$585,696,272
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL AND GAS	7,783		\$0	\$119,779,500
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$577,529
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	129		\$0	\$83,879,281
J4	TELEPHONE COMPANY (INCLUDING CO-O	167		\$0	\$62,740,672
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	202		\$0	\$13,290,788
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,139		\$1,130,658	\$368,302,834
L2	INDUSTRIAL PERSONAL PROPERTY	283		\$0	\$309,282,256
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,475		\$3,667,898	\$47,073,689
N	INTANGIBLE PROPERTY AND/OR UNCERT	6		\$6,684	\$7,557,204
O	RESIDENTIAL INVENTORY	1,342		\$97,007	\$14,974,222
S	SPECIAL INVENTORY TAX	129		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,720		\$2,772,706	\$468,621,319
	Totals		540,025.9086	\$170,417,741	\$6,897,494,891

2004 CERTIFIED TOTALS

Property Count: 1

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
D1	QUALIFIED AG LAND	1	67.8800	\$0	\$89,544
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$54,336
		Totals	67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 90,604

CAD - Central Appraisal District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,700		\$96,057,851	\$2,625,283,297
B	MULTIFAMILY RESIDENCE	776		\$3,416,472	\$126,980,439
C	VACANT LOT	11,061		\$0	\$117,713,832
D1	QUALIFIED AG LAND	13,410	510,652.9985	\$0	\$1,296,555,879
D2	NON-QUALIFIED LAND	3,839	29,440.7901	\$0	\$113,297,264
E	FARM OR RANCH IMPROVEMENT	6,884		\$24,421,218	\$335,813,322
F1	COMMERCIAL REAL PROPERTY	2,897		\$34,797,424	\$585,696,272
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL AND GAS	7,783		\$0	\$119,779,500
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$577,529
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	129		\$0	\$83,879,281
J4	TELEPHONE COMPANY (INCLUDING CO-O	167		\$0	\$62,740,672
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	202		\$0	\$13,290,788
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,139		\$1,130,658	\$368,302,834
L2	INDUSTRIAL PERSONAL PROPERTY	283		\$0	\$309,282,256
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,475		\$3,667,898	\$47,073,689
N	INTANGIBLE PROPERTY AND/OR UNCERT	6		\$6,684	\$7,557,204
O	RESIDENTIAL INVENTORY	1,342		\$97,007	\$14,974,222
S	SPECIAL INVENTORY TAX	129		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,720		\$2,772,706	\$468,621,319
	Totals		540,093.7886	\$170,417,741	\$6,897,638,771

2004 CERTIFIED TOTALS

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		39,050		\$91,123,160	\$2,583,356,408
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	547		\$4,400,720	\$38,245,776
A2	REAL-RESIDENTIAL MOBILE HOMES	100		\$525,417	\$2,978,428
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$0	\$203,593
A4	REAL-OTHER IMPROVEMENTS WITH OR V	5		\$8,554	\$499,092
B		767		\$3,266,492	\$119,337,526
B1	REAL-RESIDENTIAL DUPLEXES	6		\$149,980	\$615,887
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		10,992		\$0	\$114,640,784
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	59		\$0	\$478,667
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	5		\$0	\$2,517,796
C3	REAL-VAC PLATTED LOTS,RURAL	5		\$0	\$76,585
D1	REAL-ACREAGE WITH AG	13,409	510,585.1185	\$0	\$1,296,466,335
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,839	29,440.7901	\$0	\$113,297,264
E		6,770		\$22,984,605	\$325,534,333
E1	REAL-FARM & RANCH - OTHER (NON-HMS	77		\$567,098	\$3,643,327
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	78		\$869,515	\$6,581,326
F1	COMMERCIAL REAL PROPERTY	2,897		\$34,797,424	\$585,696,272
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL & GAS	7,783		\$0	\$119,779,500
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$577,529
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	129		\$0	\$83,879,281
J4	TELEPHONE COMPANY (INCLUDING CO-O	167		\$0	\$62,740,672
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	202		\$0	\$13,290,788
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,139		\$1,130,658	\$368,302,834
L2	INDUSTRIAL COMMERCIAL PROPERTY	283		\$0	\$309,282,256
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,475		\$3,667,898	\$47,073,689
N	Mineral	6		\$6,684	\$7,557,204
O		1,341		\$97,007	\$14,965,884
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		129		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,720		\$2,772,706	\$468,621,319
	Totals		540,025.9086	\$170,417,741	\$6,897,494,891

2004 CERTIFIED TOTALS

Property Count: 1

CAD - Central Appraisal District
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	1	67.8800	\$0	\$89,544
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$54,336
Totals			67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 90,604

CAD - Central Appraisal District
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		39,050		\$91,123,160	\$2,583,356,408
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	547		\$4,400,720	\$38,245,776
A2	REAL-RESIDENTIAL MOBILE HOMES	100		\$525,417	\$2,978,428
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$0	\$203,593
A4	REAL-OTHER IMPROVEMENTS WITH OR V	5		\$8,554	\$499,092
B		767		\$3,266,492	\$119,337,526
B1	REAL-RESIDENTIAL DUPLEXES	6		\$149,980	\$615,887
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		10,992		\$0	\$114,640,784
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	59		\$0	\$478,667
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	5		\$0	\$2,517,796
C3	REAL-VAC PLATTED LOTS,RURAL	5		\$0	\$76,585
D1	REAL-ACREAGE WITH AG	13,410	510,652.9985	\$0	\$1,296,555,879
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,839	29,440.7901	\$0	\$113,297,264
E		6,770		\$22,984,605	\$325,534,333
E1	REAL-FARM & RANCH - OTHER (NON-HMS	77		\$567,098	\$3,643,327
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	79		\$869,515	\$6,635,662
F1	COMMERCIAL REAL PROPERTY	2,897		\$34,797,424	\$585,696,272
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL & GAS	7,783		\$0	\$119,779,500
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	41		\$0	\$577,529
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	129		\$0	\$83,879,281
J4	TELEPHONE COMPANY (INCLUDING CO-O	167		\$0	\$62,740,672
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	202		\$0	\$13,290,788
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,139		\$1,130,658	\$368,302,834
L2	INDUSTRIAL COMMERCIAL PROPERTY	283		\$0	\$309,282,256
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,475		\$3,667,898	\$47,073,689
N	Mineral	6		\$6,684	\$7,557,204
O		1,341		\$97,007	\$14,965,884
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		129		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,720		\$2,772,706	\$468,621,319
	Totals		540,093.7886	\$170,417,741	\$6,897,638,771

2004 CERTIFIED TOTALS

Property Count: 90,604

CAD - Central Appraisal District
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET: \$164,530,431
TOTAL NEW VALUE TAXABLE: \$159,020,690

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	56	2003 Market Value	\$3,398,186
EX366	HOUSE BILL 366	300	2003 Market Value	\$219,346
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,617,532

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	16	\$72,900
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	14	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$42,240
PARTIAL EXEMPTIONS VALUE LOSS		45	\$383,140
NEW EXEMPTIONS VALUE LOSS			\$4,000,672

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,000,672

New Ag / Timber Exemptions

2003 Market Value \$218,484 Count: 9
2004 Ag/Timber Use \$8,568
NEW AG / TIMBER VALUE LOSS \$209,916

New Annexations

Count	Market Value	Taxable Value
1	\$2,140	\$2,140

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,602	\$80,749	\$3,498	\$77,251
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,081	\$79,090	\$3,515	\$75,575

2004 CERTIFIED TOTALS

CAD - Central Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$143,880.00	\$5,537

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		2,537,881		
Non Homesite:		2,150,432		
Ag Market:		1,160,467		
Timber Market:		0	Total Land	(+) 5,848,780
Improvement		Value		
Homesite:		22,425,902		
Non Homesite:		5,733,502	Total Improvements	(+) 28,159,404
Non Real		Count	Value	
Personal Property:	79	1,171,398		
Mineral Property:	11	1,822,460		
Autos:	25	103,658	Total Non Real	(+) 3,097,516
			Market Value	= 37,105,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,160,467	0		
Ag Use:	34,380	0	Productivity Loss	(-) 1,126,087
Timber Use:	0	0	Appraised Value	= 35,979,613
Productivity Loss:	1,126,087	0	Homestead Cap	(-) 520,057
			Assessed Value	= 35,459,556
			Total Exemptions Amount	(-) 868,913
			(Breakdown on Next Page)	
			Net Taxable	= 34,590,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 143,578.84 = 34,590,643 * (0.415080 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	2	0	20,000	20,000
DV4	10	0	120,000	120,000
DV4S	2	0	24,000	24,000
EX	43	0	653,437	653,437
EX366	11	0	2,476	2,476
	Totals	0	868,913	868,913

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
Grand Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		2,537,881		
Non Homesite:		2,150,432		
Ag Market:		1,160,467		
Timber Market:		0	Total Land	(+) 5,848,780
Improvement		Value		
Homesite:		22,425,902		
Non Homesite:		5,733,502	Total Improvements	(+) 28,159,404
Non Real		Count	Value	
Personal Property:	79	1,171,398		
Mineral Property:	11	1,822,460		
Autos:	25	103,658	Total Non Real	(+) 3,097,516
			Market Value	= 37,105,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,160,467	0		
Ag Use:	34,380	0	Productivity Loss	(-) 1,126,087
Timber Use:	0	0	Appraised Value	= 35,979,613
Productivity Loss:	1,126,087	0	Homestead Cap	(-) 520,057
			Assessed Value	= 35,459,556
			Total Exemptions Amount	(-) 868,913
			(Breakdown on Next Page)	
			Net Taxable	= 34,590,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 143,578.84 = 34,590,643 * (0.415080 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	34,000	34,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	2	0	20,000	20,000
DV4	10	0	120,000	120,000
DV4S	2	0	24,000	24,000
EX	43	0	653,437	653,437
EX366	11	0	2,476	2,476
	Totals	0	868,913	868,913

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	465		\$902,801	\$27,126,847
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,018,299
C	VACANT LOT	71		\$0	\$443,673
D1	QUALIFIED AG LAND	34	340.1410	\$0	\$1,160,467
D2	NON-QUALIFIED LAND	17	142.0800	\$0	\$464,555
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$659,691
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,996,277
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$750,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$737,515
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$840
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	90		\$0	\$1,268,084
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$149,984
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$49,452	\$398,206
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$655,913
	Totals		482.2210	\$952,253	\$37,105,700

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	465		\$902,801	\$27,126,847
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,018,299
C	VACANT LOT	71		\$0	\$443,673
D1	QUALIFIED AG LAND	34	340.1410	\$0	\$1,160,467
D2	NON-QUALIFIED LAND	17	142.0800	\$0	\$464,555
E	FARM OR RANCH IMPROVEMENT	20		\$0	\$659,691
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,996,277
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$750,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$737,515
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$840
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	90		\$0	\$1,268,084
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$149,984
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$49,452	\$398,206
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$655,913
	Totals		482.2210	\$952,253	\$37,105,700

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		454		\$902,801	\$26,617,951
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	11		\$0	\$508,896
B		8		\$0	\$1,018,299
C		70		\$0	\$439,812
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$3,861
D1	REAL-ACREAGE WITH AG	34	340.1410	\$0	\$1,160,467
D2	REAL, ACREAGE, TIMBERLAND - NON AG	17	142.0800	\$0	\$464,555
E		19		\$0	\$636,356
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$21,039
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$2,296
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,996,277
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$750,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$737,515
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$840
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	90		\$0	\$1,268,084
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$149,984
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$49,452	\$398,206
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$655,913
		Totals	482.2210	\$952,253	\$37,105,700

2004 CERTIFIED TOTALS

Property Count: 802

CBE - City of Bells
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		454		\$902,801	\$26,617,951
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	11		\$0	\$508,896
B		8		\$0	\$1,018,299
C		70		\$0	\$439,812
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$3,861
D1	REAL-ACREAGE WITH AG	34	340.1410	\$0	\$1,160,467
D2	REAL, ACREAGE, TIMBERLAND - NON AG	17	142.0800	\$0	\$464,555
E		19		\$0	\$636,356
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$21,039
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$2,296
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$1,996,277
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$143,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$750,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$737,515
J5	RAILROAD	1		\$0	\$25,820
J6	PIPELAND COMPANY	1		\$0	\$840
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	90		\$0	\$1,268,084
L2	INDUSTRIAL COMMERCIAL PROPERTY	3		\$0	\$149,984
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	26		\$49,452	\$398,206
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$655,913
		Totals	482.2210	\$952,253	\$37,105,700

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$952,253
TOTAL NEW VALUE TAXABLE:	\$965,304

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$23,283
EX366	HOUSE BILL 366	2	2003 Market Value	\$555
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,838

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$22,000
NEW EXEMPTIONS VALUE LOSS			\$45,838

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$45,838

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
316	\$70,843	\$1,646	\$69,197
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
312	\$70,998	\$1,637	\$69,361

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		6,048,753		
Non Homesite:		3,208,578		
Ag Market:		405,238		
Timber Market:		0	Total Land	(+) 9,662,569
Improvement		Value		
Homesite:		23,415,350		
Non Homesite:		8,033,389	Total Improvements	(+) 31,448,739
Non Real		Count	Value	
Personal Property:	53	1,032,679		
Mineral Property:	3	594,760		
Autos:	20	832,375	Total Non Real	(+) 2,459,814
			Market Value	= 43,571,122
Ag		Non Exempt	Exempt	
Total Productivity Market:	405,238	0		
Ag Use:	6,574	0	Productivity Loss	(-) 398,664
Timber Use:	0	0	Appraised Value	= 43,172,458
Productivity Loss:	398,664	0	Homestead Cap	(-) 1,457,419
			Assessed Value	= 41,715,039
			Total Exemptions Amount	(-) 1,445,320
			(Breakdown on Next Page)	
			Net Taxable	= 40,269,719

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 83,761.02 = 40,269,719 * (0.208000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DV4S	3	0	36,000	36,000
EX	41	0	1,281,522	1,281,522
EX (Prorated)	1	0	958	958
EX366	10	0	1,340	1,340
Totals		0	1,445,320	1,445,320

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
Grand Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		6,048,753		
Non Homesite:		3,208,578		
Ag Market:		405,238		
Timber Market:		0	Total Land	(+) 9,662,569
Improvement		Value		
Homesite:		23,415,350		
Non Homesite:		8,033,389	Total Improvements	(+) 31,448,739
Non Real		Count	Value	
Personal Property:	53	1,032,679		
Mineral Property:	3	594,760		
Autos:	20	832,375	Total Non Real	(+) 2,459,814
			Market Value	= 43,571,122
Ag		Non Exempt	Exempt	
Total Productivity Market:	405,238	0		
Ag Use:	6,574	0	Productivity Loss	(-) 398,664
Timber Use:	0	0	Appraised Value	= 43,172,458
Productivity Loss:	398,664	0	Homestead Cap	(-) 1,457,419
			Assessed Value	= 41,715,039
			Total Exemptions Amount	(-) 1,445,320
			(Breakdown on Next Page)	
			Net Taxable	= 40,269,719

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 83,761.02 = 40,269,719 * (0.208000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DV4S	3	0	36,000	36,000
EX	41	0	1,281,522	1,281,522
EX (Prorated)	1	0	958	958
EX366	10	0	1,340	1,340
Totals		0	1,445,320	1,445,320

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	556		\$760,459	\$34,147,557
B	MULTIFAMILY RESIDENCE	18		\$251,951	\$1,752,034
C	VACANT LOT	80		\$0	\$618,855
D1	QUALIFIED AG LAND	14	47.4231	\$0	\$405,238
D2	NON-QUALIFIED LAND	5	5.7460	\$0	\$44,878
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$114,115
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,384,542
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$398,560
J5	RAILROAD	1		\$0	\$155,630
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$1,809,260
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$15,154
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$26,869	\$354,379
O	RESIDENTIAL INVENTORY	5		\$0	\$27,488
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,282,862
	Totals		53.1691	\$1,048,143	\$43,571,122

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	556		\$760,459	\$34,147,557
B	MULTIFAMILY RESIDENCE	18		\$251,951	\$1,752,034
C	VACANT LOT	80		\$0	\$618,855
D1	QUALIFIED AG LAND	14	47.4231	\$0	\$405,238
D2	NON-QUALIFIED LAND	5	5.7460	\$0	\$44,878
E	FARM OR RANCH IMPROVEMENT	7		\$0	\$114,115
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,384,542
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$398,560
J5	RAILROAD	1		\$0	\$155,630
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$1,809,260
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$15,154
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$26,869	\$354,379
O	RESIDENTIAL INVENTORY	5		\$0	\$27,488
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,282,862
	Totals		53.1691	\$1,048,143	\$43,571,122

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		551		\$760,459	\$33,838,761
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$0	\$279,957
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$28,839
B		18		\$251,951	\$1,752,034
C		79		\$0	\$614,692
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	14	47.4231	\$0	\$405,238
D2	REAL, ACREAGE, TIMBERLAND - NON AG	5	5.7460	\$0	\$44,878
E		7		\$0	\$114,115
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,384,542
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$398,560
J5	RAILROAD	1		\$0	\$155,630
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$1,809,260
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$15,154
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$26,869	\$354,379
O		5		\$0	\$27,488
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,282,862
	Totals		53.1691	\$1,048,143	\$43,571,122

2004 CERTIFIED TOTALS

Property Count: 816

CCO - City of Collinsville
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		551		\$760,459	\$33,838,761
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	4		\$0	\$279,957
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$28,839
B		18		\$251,951	\$1,752,034
C		79		\$0	\$614,692
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	14	47.4231	\$0	\$405,238
D2	REAL, ACREAGE, TIMBERLAND - NON AG	5	5.7460	\$0	\$44,878
E		7		\$0	\$114,115
F1	COMMERCIAL REAL PROPERTY	36		\$8,864	\$2,384,542
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$398,560
J5	RAILROAD	1		\$0	\$155,630
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$1,809,260
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$15,154
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	17		\$26,869	\$354,379
O		5		\$0	\$27,488
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$1,282,862
	Totals		53.1691	\$1,048,143	\$43,571,122

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: \$1,048,143
TOTAL NEW VALUE TAXABLE: \$1,048,143

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$18,415
EX366	HOUSE BILL 366	6	2003 Market Value	\$7,069
ABSOLUTE EXEMPTIONS VALUE LOSS				\$25,484

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$25,484

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$25,484

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
371	\$69,137	\$3,928	\$65,209
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
370	\$69,196	\$3,939	\$65,257

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
ARB Approved Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	35,655,896			
Non Homesite:	65,981,604			
Ag Market:	13,268,863			
Timber Market:	0	Total Land	(+)	
			114,906,363	
Improvement	Value			
Homesite:	341,149,100			
Non Homesite:	238,104,246	Total Improvements	(+)	
			579,253,346	
Non Real	Count	Value		
Personal Property:	1,037	145,770,694		
Mineral Property:	63	35,324,210		
Autos:	148	1,170,072	Total Non Real	(+)
			Market Value	=
				182,264,976
				876,424,685
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,268,863	0		
Ag Use:	257,885	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	13,010,978	0		863,413,707
			Homestead Cap	(-)
				19,581,773
			Assessed Value	=
				843,831,934
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	114,322,870
			Net Taxable	=
				729,509,064

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,233,851.75 = 729,509,064 * (0.580370 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	211	27,398,839	0	27,398,839
DV1	51	0	294,520	294,520
DV1S	21	0	105,000	105,000
DV2	14	0	109,500	109,500
DV2S	6	0	45,000	45,000
DV3	13	0	132,000	132,000
DV3S	5	0	50,000	50,000
DV4	186	0	2,218,397	2,218,397
DV4S	67	0	804,000	804,000
EX	443	0	36,255,033	36,255,033
EX (Prorated)	162	0	150,803	150,803
EX366	57	0	14,210	14,210
FR	6	30,690,697	0	30,690,697
OV65	2,219	15,435,970	0	15,435,970
OV65S	22	154,000	0	154,000
PC	1	464,901	0	464,901
Totals		74,144,407	40,178,463	114,322,870

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
Grand Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		35,655,896		
Non Homesite:		65,981,604		
Ag Market:		13,268,863		
Timber Market:		0	Total Land	(+) 114,906,363
Improvement		Value		
Homesite:		341,149,100		
Non Homesite:		238,104,246	Total Improvements	(+) 579,253,346
Non Real		Count	Value	
Personal Property:	1,037		145,770,694	
Mineral Property:	63		35,324,210	
Autos:	148		1,170,072	
			Total Non Real	(+) 182,264,976
			Market Value	= 876,424,685
Ag	Non Exempt	Exempt		
Total Productivity Market:	13,268,863	0		
Ag Use:	257,885	0	Productivity Loss	(-) 13,010,978
Timber Use:	0	0	Appraised Value	= 863,413,707
Productivity Loss:	13,010,978	0	Homestead Cap	(-) 19,581,773
			Assessed Value	= 843,831,934
			Total Exemptions Amount	(-) 114,322,870
			(Breakdown on Next Page)	
			Net Taxable	= 729,509,064

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,233,851.75 = 729,509,064 * (0.580370 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	211	27,398,839	0	27,398,839
DV1	51	0	294,520	294,520
DV1S	21	0	105,000	105,000
DV2	14	0	109,500	109,500
DV2S	6	0	45,000	45,000
DV3	13	0	132,000	132,000
DV3S	5	0	50,000	50,000
DV4	186	0	2,218,397	2,218,397
DV4S	67	0	804,000	804,000
EX	443	0	36,255,033	36,255,033
EX (Prorated)	162	0	150,803	150,803
EX366	57	0	14,210	14,210
FR	6	30,690,697	0	30,690,697
OV65	2,219	15,435,970	0	15,435,970
OV65S	22	154,000	0	154,000
PC	1	464,901	0	464,901
Totals		74,144,407	40,178,463	114,322,870

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,535		\$8,949,763	\$435,900,495
B	MULTIFAMILY RESIDENCE	281		\$209,845	\$21,831,194
C	VACANT LOT	2,500		\$0	\$15,891,899
D1	QUALIFIED AG LAND	195	2,949.4361	\$0	\$13,268,863
D2	NON-QUALIFIED LAND	103	811.3800	\$0	\$3,830,959
E	FARM OR RANCH IMPROVEMENT	81		\$374,433	\$3,247,319
F1	COMMERCIAL REAL PROPERTY	821		\$5,941,145	\$134,120,548
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$27,661,054
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,018,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$12,347,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$7,331,788
J5	RAILROAD	17		\$0	\$11,913,019
J6	PIPELAND COMPANY	2		\$0	\$56,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,483,430
L1	COMMERCIAL PERSONAL PROPERTY	1,060		\$0	\$64,540,642
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$76,740,143
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	82		\$109,820	\$1,281,009
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$57,000
O	RESIDENTIAL INVENTORY	78		\$0	\$876,046
S	SPECIAL INVENTORY TAX	41		\$0	\$5,755,336
X	TOTALLY EXEMPT PROPERTY	473		\$309,721	\$36,269,243
	Totals		3,760.8161	\$15,894,727	\$876,424,685

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,535		\$8,949,763	\$435,900,495
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$12,347,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$7,331,788
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J6	PIPELAND COMPANY	2		\$0	\$56,650
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L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$76,740,143
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X	TOTALLY EXEMPT PROPERTY	473		\$309,721	\$36,269,243
	Totals		3,760.8161	\$15,894,727	\$876,424,685

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		8,388		\$8,156,039	\$429,225,274
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	139		\$759,983	\$6,484,143
A2	REAL-RESIDENTIAL MOBILE HOMES	7		\$33,741	\$189,298
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$1,780
B		280		\$209,845	\$21,800,194
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$31,000
C		2,481		\$0	\$15,815,040
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	19		\$0	\$76,859
D1	REAL-ACREAGE WITH AG	195	2,949.4361	\$0	\$13,268,863
D2	REAL, ACREAGE, TIMBERLAND - NON AG	103	811.3800	\$0	\$3,830,959
E		80		\$354,050	\$3,226,936
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$20,383	\$20,383
F1	COMMERCIAL REAL PROPERTY	821		\$5,941,145	\$134,120,548
F2	INDUSTRIAL REAL PROPERTY	26		\$0	\$27,661,054
J1	WATER SYSTEMS	1		\$0	\$2,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,018,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$12,347,248
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$7,331,788
J5	RAILROAD	17		\$0	\$11,913,019
J6	PIPELAND COMPANY	2		\$0	\$56,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,483,430
L1	COMMERCIAL PERSONAL PROPERTY	1,060		\$0	\$64,540,642
L2	INDUSTRIAL COMMERCIAL PROPERTY	27		\$0	\$76,740,143
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	82		\$109,820	\$1,281,009
N	Mineral	1		\$0	\$57,000
O		78		\$0	\$876,046
S		41		\$0	\$5,755,336
X	TOTALLY EXEMPT PROPERTY	473		\$309,721	\$36,269,243
		Totals	3,760.8161	\$15,894,727	\$876,424,685

2004 CERTIFIED TOTALS

Property Count: 14,154

CDE - City of Denison
Grand Totals

1/20/2017

11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D1	REAL-ACREAGE WITH AG	195	2,949.4361	\$0	\$13,268,863
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E		80		\$354,050	\$3,226,936
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$20,383	\$20,383
F1	COMMERCIAL REAL PROPERTY	821		\$5,941,145	\$134,120,548
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J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$7,331,788
J5	RAILROAD	17		\$0	\$11,913,019
J6	PIPELAND COMPANY	2		\$0	\$56,650
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L1	COMMERCIAL PERSONAL PROPERTY	1,060		\$0	\$64,540,642
L2	INDUSTRIAL COMMERCIAL PROPERTY	27		\$0	\$76,740,143
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	82		\$109,820	\$1,281,009
N	Mineral	1		\$0	\$57,000
O		78		\$0	\$876,046
S		41		\$0	\$5,755,336
X	TOTALLY EXEMPT PROPERTY	473		\$309,721	\$36,269,243
		Totals	3,760.8161	\$15,894,727	\$876,424,685

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$15,685,971
TOTAL NEW VALUE TAXABLE:	\$9,575,773

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2003 Market Value	\$20,630
EX366	HOUSE BILL 366	20	2003 Market Value	\$38,181
ABSOLUTE EXEMPTIONS VALUE LOSS				\$58,811

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	15	\$105,000
PARTIAL EXEMPTIONS VALUE LOSS			\$156,500
NEW EXEMPTIONS VALUE LOSS			\$215,311

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$215,311

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
5,444	\$61,245	\$3,584	\$57,661
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,435	\$61,070	\$3,579	\$57,491

2004 CERTIFIED TOTALS

CDE - City of Denison

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		3,351,623		
Non Homesite:		7,923,529		
Ag Market:		4,971,369		
Timber Market:		0	Total Land	(+) 16,246,521
Improvement		Value		
Homesite:		19,117,404		
Non Homesite:		7,240,146	Total Improvements	(+) 26,357,550
Non Real		Count	Value	
Personal Property:	60	1,729,655		
Mineral Property:	8	1,717,870		
Autos:	19	203,775	Total Non Real	(+) 3,651,300
			Market Value	= 46,255,371
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,926,369	45,000		
Ag Use:	106,883	2,070	Productivity Loss	(-) 4,819,486
Timber Use:	0	0	Appraised Value	= 41,435,885
Productivity Loss:	4,819,486	42,930	Homestead Cap	(-) 251,616
			Assessed Value	= 41,184,269
			Total Exemptions Amount	(-) 1,574,634
			(Breakdown on Next Page)	
			Net Taxable	= 39,609,635

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 198,028.37 = 39,609,635 * (0.499950 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4S	1	0	12,000	12,000
EX	24	0	1,526,894	1,526,894
EX (Prorated)	3	0	16,652	16,652
EX366	7	0	1,588	1,588
Totals		0	1,574,634	1,574,634

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Grand Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	3,351,623			
Non Homesite:	7,923,529			
Ag Market:	4,971,369			
Timber Market:	0	Total Land	(+)	16,246,521
Improvement	Value			
Homesite:	19,117,404			
Non Homesite:	7,240,146	Total Improvements	(+)	26,357,550
Non Real	Count	Value		
Personal Property:	60	1,729,655		
Mineral Property:	8	1,717,870		
Autos:	19	203,775	Total Non Real	(+)
			Market Value	=
				3,651,300
				46,255,371
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,926,369	45,000		
Ag Use:	106,883	2,070	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,819,486	42,930		41,435,885
			Homestead Cap	(-)
				251,616
			Assessed Value	=
				41,184,269
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,574,634
			Net Taxable	=
				39,609,635

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 198,028.37 = 39,609,635 * (0.499950 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4S	1	0	12,000	12,000
EX	24	0	1,526,894	1,526,894
EX (Prorated)	3	0	16,652	16,652
EX366	7	0	1,588	1,588
Totals		0	1,574,634	1,574,634

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	380		\$996,377	\$26,491,913
B	MULTIFAMILY RESIDENCE	15		\$798,156	\$1,473,786
C	VACANT LOT	172		\$0	\$3,270,158
D1	QUALIFIED AG LAND	107	960.0019	\$0	\$4,926,369
D2	NON-QUALIFIED LAND	29	93.8220	\$0	\$1,370,703
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$273,945
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,198,558
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$344,185
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$444,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$412,890
J5	RAILROAD	2		\$0	\$733,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$1,682,419
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$250,073
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$49,613	\$190,095
O	RESIDENTIAL INVENTORY	44		\$0	\$506,715
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,528,482
		Totals	1,053.8239	\$1,844,146	\$46,255,371

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Grand Totals

1/20/2017

11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,528,482
	Totals		1,053.8239	\$1,844,146	\$46,255,371

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		374		\$996,377	\$26,153,631
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	5		\$0	\$315,949
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$22,333
B		15		\$798,156	\$1,473,786
C		170		\$0	\$3,253,153
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$17,005
D1	REAL-ACREAGE WITH AG	107	960.0019	\$0	\$4,926,369
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	93.8220	\$0	\$1,370,703
E		12		\$0	\$273,945
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,198,558
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$344,185
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$96,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$444,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$412,890
J5	RAILROAD	2		\$0	\$733,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	71		\$0	\$1,682,419
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$250,073
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	8		\$49,613	\$190,095
O		44		\$0	\$506,715
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,528,482
	Totals		1,053.8239	\$1,844,146	\$46,255,371

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Grand Totals

1/20/2017

11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		374		\$996,377	\$26,153,631
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	5		\$0	\$315,949
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$22,333
B		15		\$798,156	\$1,473,786
C		170		\$0	\$3,253,153
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$17,005
D1	REAL-ACREAGE WITH AG	107	960.0019	\$0	\$4,926,369
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	93.8220	\$0	\$1,370,703
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S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	31		\$0	\$1,528,482
	Totals		1,053.8239	\$1,844,146	\$46,255,371

2004 CERTIFIED TOTALS

Property Count: 886

CGU - City of Gunter
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET: \$1,823,279
TOTAL NEW VALUE TAXABLE: \$1,823,279

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2003 Market Value	\$8,305
EX366	HOUSE BILL 366	5	2003 Market Value	\$1,063
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,368

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$28,868

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$28,868

New Ag / Timber Exemptions

2003 Market Value	\$51,015	Count: 1
2004 Ag/Timber Use	\$752	
NEW AG / TIMBER VALUE LOSS	\$50,263	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
226	\$80,267	\$1,113	\$79,154
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
225	\$80,059	\$1,118	\$78,941

2004 CERTIFIED TOTALS

CGU - City of Gunter
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		3,710,722		
Non Homesite:		4,149,058		
Ag Market:		4,651,779		
Timber Market:		0	Total Land	(+) 12,511,559
Improvement		Value		
Homesite:		37,435,005		
Non Homesite:		16,525,208	Total Improvements	(+) 53,960,213
Non Real		Count	Value	
Personal Property:	103	5,291,119		
Mineral Property:	19	2,451,830		
Autos:	24	189,184	Total Non Real	(+) 7,932,133
			Market Value	= 74,403,905
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,651,779	0		
Ag Use:	175,313	0	Productivity Loss	(-) 4,476,466
Timber Use:	0	0	Appraised Value	= 69,927,439
Productivity Loss:	4,476,466	0	Homestead Cap	(-) 634,764
			Assessed Value	= 69,292,675
			Total Exemptions Amount	(-) 6,251,493
			(Breakdown on Next Page)	
			Net Taxable	= 63,041,182

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 294,742.74 = 63,041,182 * (0.467540 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DV4S	1	0	12,000	12,000
EX	57	0	3,275,904	3,275,904
EX366	12	0	3,473	3,473
FR	1	502,410	0	502,410
OV65	144	1,709,089	0	1,709,089
OV65S	2	24,000	0	24,000
PC	2	586,117	0	586,117
	Totals	2,821,616	3,429,877	6,251,493

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
Grand Totals

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Land		Value		
Homesite:		3,710,722		
Non Homesite:		4,149,058		
Ag Market:		4,651,779		
Timber Market:		0	Total Land	(+) 12,511,559
Improvement		Value		
Homesite:		37,435,005		
Non Homesite:		16,525,208	Total Improvements	(+) 53,960,213
Non Real		Count	Value	
Personal Property:	103	5,291,119		
Mineral Property:	19	2,451,830		
Autos:	24	189,184	Total Non Real	(+) 7,932,133
			Market Value	= 74,403,905
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,651,779	0		
Ag Use:	175,313	0	Productivity Loss	(-) 4,476,466
Timber Use:	0	0	Appraised Value	= 69,927,439
Productivity Loss:	4,476,466	0	Homestead Cap	(-) 634,764
			Assessed Value	= 69,292,675
			Total Exemptions Amount	(-) 6,251,493
			(Breakdown on Next Page)	
			Net Taxable	= 63,041,182

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 294,742.74 = 63,041,182 * (0.467540 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	8	0	96,000	96,000
DV4S	1	0	12,000	12,000
EX	57	0	3,275,904	3,275,904
EX366	12	0	3,473	3,473
FR	1	502,410	0	502,410
OV65	144	1,709,089	0	1,709,089
OV65S	2	24,000	0	24,000
PC	2	586,117	0	586,117
	Totals	2,821,616	3,429,877	6,251,493

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	691		\$1,076,339	\$44,262,542
B	MULTIFAMILY RESIDENCE	18		\$424,617	\$3,044,686
C	VACANT LOT	102		\$0	\$589,566
D1	QUALIFIED AG LAND	51	1,496.4220	\$0	\$4,651,779
D2	NON-QUALIFIED LAND	13	206.7310	\$0	\$690,055
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$416,345
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$4,838,235
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,031,798
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$242,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$812,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$971,160
J5	RAILROAD	1		\$0	\$34,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$120,370
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$2,150,186
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,621,814
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	148		\$209,138	\$2,429,256
O	RESIDENTIAL INVENTORY	24		\$0	\$216,796
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$3,279,377
		Totals	1,703.1530	\$1,710,094	\$74,403,905

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	691		\$1,076,339	\$44,262,542
B	MULTIFAMILY RESIDENCE	18		\$424,617	\$3,044,686
C	VACANT LOT	102		\$0	\$589,566
D1	QUALIFIED AG LAND	51	1,496.4220	\$0	\$4,651,779
D2	NON-QUALIFIED LAND	13	206.7310	\$0	\$690,055
E	FARM OR RANCH IMPROVEMENT	15		\$0	\$416,345
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$4,838,235
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,031,798
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$242,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$812,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$971,160
J5	RAILROAD	1		\$0	\$34,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$120,370
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$2,150,186
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,621,814
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	148		\$209,138	\$2,429,256
O	RESIDENTIAL INVENTORY	24		\$0	\$216,796
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$3,279,377
	Totals		1,703.1530	\$1,710,094	\$74,403,905

2004 CERTIFIED TOTALS

Property Count: 1,293

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		679		\$1,076,339	\$43,300,530
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	12		\$0	\$962,012
B		15		\$424,617	\$2,691,771
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$352,915
C		102		\$0	\$589,566
D1	REAL-ACREAGE WITH AG	51	1,496.4220	\$0	\$4,651,779
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	206.7310	\$0	\$690,055
E		15		\$0	\$416,345
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$4,838,235
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,031,798
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$242,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$812,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$971,160
J5	RAILROAD	1		\$0	\$34,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$120,370
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$2,150,186
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$3,621,814
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	148		\$209,138	\$2,429,256
O		24		\$0	\$216,796
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$3,279,377
	Totals		1,703.1530	\$1,710,094	\$74,403,905

2004 CERTIFIED TOTALS

Property Count: 1,293

CHO - City of Howe
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		679		\$1,076,339	\$43,300,530
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	12		\$0	\$962,012
B		15		\$424,617	\$2,691,771
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$352,915
C		102		\$0	\$589,566
D1	REAL-ACREAGE WITH AG	51	1,496.4220	\$0	\$4,651,779
D2	REAL, ACREAGE, TIMBERLAND - NON AG	13	206.7310	\$0	\$690,055
E		15		\$0	\$416,345
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F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,031,798
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$242,630
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J5	RAILROAD	1		\$0	\$34,680
J7	CABLE TELEVISION COMPANY	1		\$0	\$120,370
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$2,150,186
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$3,621,814
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	148		\$209,138	\$2,429,256
O		24		\$0	\$216,796
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$3,279,377
	Totals		1,703.1530	\$1,710,094	\$74,403,905

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: **\$1,710,094**
 TOTAL NEW VALUE TAXABLE: **\$1,695,259**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	6	2003 Market Value	\$9,757
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,757

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$41,000
NEW EXEMPTIONS VALUE LOSS			\$50,757

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$50,757

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
522	\$68,272	\$1,213	\$67,059
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
518	\$68,197	\$1,223	\$66,974

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		51,870,900		
Non Homesite:		52,829,807		
Ag Market:		261,097,557		
Timber Market:		7,596	Total Land	(+) 365,805,860
Improvement		Value		
Homesite:		315,553,502		
Non Homesite:		45,380,062	Total Improvements	(+) 360,933,564
Non Real		Count	Value	
Personal Property:	135		9,912,201	
Mineral Property:	1,539		71,496,069	
Autos:	35		512,416	
			Total Non Real	(+) 81,920,686
			Market Value	= 808,660,110
Ag		Non Exempt	Exempt	
Total Productivity Market:	260,996,210		108,943	
Ag Use:	12,997,718		2,235	Productivity Loss (-) 247,998,258
Timber Use:	234		0	Appraised Value = 560,661,852
Productivity Loss:	247,998,258		106,708	Homestead Cap (-) 13,016,037
				Assessed Value = 547,645,815
				Total Exemptions Amount (-) 23,788,401 (Breakdown on Next Page)
				Net Taxable = 523,857,414

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 44,842.19 = 523,857,414 * (0.008560 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	74,579
Tax Increment Finance Value:	74,579
Tax Increment Finance Levy:	6.38

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	49	0	273,000	273,000
DV1S	6	0	30,000	30,000
DV2	9	0	76,500	76,500
DV2S	2	0	15,000	15,000
DV3	13	0	134,000	134,000
DV3S	5	0	50,000	50,000
DV4	87	0	1,029,942	1,029,942
DV4S	16	0	192,000	192,000
EX	183	0	9,226,743	9,226,743
EX366	206	0	45,338	45,338
OV65	1,060	12,554,381	0	12,554,381
OV65S	12	144,000	0	144,000
PC	1	17,497	0	17,497
Totals		12,715,878	11,072,523	23,788,401

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
Grand Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	51,870,900			
Non Homesite:	52,829,807			
Ag Market:	261,097,557			
Timber Market:	7,596	Total Land	(+)	365,805,860
Improvement	Value			
Homesite:	315,553,502			
Non Homesite:	45,380,062	Total Improvements	(+)	360,933,564
Non Real	Count	Value		
Personal Property:	135	9,912,201		
Mineral Property:	1,539	71,496,069		
Autos:	35	512,416	Total Non Real	(+)
			Market Value	=
				81,920,686
				808,660,110
Ag	Non Exempt	Exempt		
Total Productivity Market:	260,996,210	108,943		
Ag Use:	12,997,718	2,235	Productivity Loss	(-)
Timber Use:	234	0	Appraised Value	=
Productivity Loss:	247,998,258	106,708		560,661,852
			Homestead Cap	(-)
				13,016,037
			Assessed Value	=
				547,645,815
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	23,788,401
			Net Taxable	=
				523,857,414

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 44,842.19 = 523,857,414 * (0.008560 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	74,579
Tax Increment Finance Value:	74,579
Tax Increment Finance Levy:	6.38

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	49	0	273,000	273,000
DV1S	6	0	30,000	30,000
DV2	9	0	76,500	76,500
DV2S	2	0	15,000	15,000
DV3	13	0	134,000	134,000
DV3S	5	0	50,000	50,000
DV4	87	0	1,029,942	1,029,942
DV4S	16	0	192,000	192,000
EX	183	0	9,226,743	9,226,743
EX366	206	0	45,338	45,338
OV65	1,060	12,554,381	0	12,554,381
OV65S	12	144,000	0	144,000
PC	1	17,497	0	17,497
Totals		12,715,878	11,072,523	23,788,401

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,105		\$10,207,798	\$307,689,569
B	MULTIFAMILY RESIDENCE	1		\$0	\$79,843
C	VACANT LOT	906		\$0	\$9,583,006
D1	QUALIFIED AG LAND	3,186	111,045.3013	\$0	\$260,996,210
D2	NON-QUALIFIED LAND	1,039	7,185.0607	\$0	\$26,101,445
E	FARM OR RANCH IMPROVEMENT	2,031		\$9,038,162	\$92,358,279
F1	COMMERCIAL REAL PROPERTY	99		\$383,052	\$9,010,223
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,437,019
G1	OIL AND GAS	1,297		\$0	\$26,824,889
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,044,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$27,126,630
J5	RAILROAD	8		\$0	\$4,817,220
J6	PIPELAND COMPANY	7		\$0	\$1,176,689
L1	COMMERCIAL PERSONAL PROPERTY	155		\$0	\$9,126,229
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,851,960
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	379		\$649,349	\$8,902,142
O	RESIDENTIAL INVENTORY	104		\$0	\$1,228,925
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	388		\$3,422	\$9,272,081
	Totals		118,230.3620	\$20,281,783	\$808,660,110

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,105		\$10,207,798	\$307,689,569
B	MULTIFAMILY RESIDENCE	1		\$0	\$79,843
C	VACANT LOT	906		\$0	\$9,583,006
D1	QUALIFIED AG LAND	3,186	111,045.3013	\$0	\$260,996,210
D2	NON-QUALIFIED LAND	1,039	7,185.0607	\$0	\$26,101,445
E	FARM OR RANCH IMPROVEMENT	2,031		\$9,038,162	\$92,358,279
F1	COMMERCIAL REAL PROPERTY	99		\$383,052	\$9,010,223
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,437,019
G1	OIL AND GAS	1,297		\$0	\$26,824,889
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,044,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$27,126,630
J5	RAILROAD	8		\$0	\$4,817,220
J6	PIPELAND COMPANY	7		\$0	\$1,176,689
L1	COMMERCIAL PERSONAL PROPERTY	155		\$0	\$9,126,229
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,851,960
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	379		\$649,349	\$8,902,142
O	RESIDENTIAL INVENTORY	104		\$0	\$1,228,925
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	388		\$3,422	\$9,272,081
	Totals		118,230.3620	\$20,281,783	\$808,660,110

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,021		\$9,568,679	\$302,433,557
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	66		\$441,574	\$4,529,490
A2	REAL-RESIDENTIAL MOBILE HOMES	20		\$188,991	\$701,810
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$8,554	\$18,054
B		1		\$0	\$79,843
C		900		\$0	\$9,534,383
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$32,104
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$12,054
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$4,465
D1	REAL-ACREAGE WITH AG	3,186	111,045.3013	\$0	\$260,996,210
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,039	7,185.0607	\$0	\$26,101,445
E		1,998		\$8,195,197	\$88,837,157
E1	REAL-FARM & RANCH - OTHER (NON-HMS	28		\$348,078	\$1,049,749
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	22		\$494,887	\$2,471,373
F1	COMMERCIAL REAL PROPERTY	99		\$383,052	\$9,010,223
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,437,019
G1	OIL & GAS	1,297		\$0	\$26,824,889
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,044,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$27,126,630
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L1	COMMERCIAL PERSONAL PROPERTY	155		\$0	\$9,126,229
L2	INDUSTRIAL COMMERCIAL PROPERTY	12		\$0	\$1,851,960
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	379		\$649,349	\$8,902,142
O		104		\$0	\$1,228,925
S		8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	388		\$3,422	\$9,272,081
	Totals		118,230.3620	\$20,281,783	\$808,660,110

2004 CERTIFIED TOTALS

Property Count: 11,106

CHW - Choctaw Water
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A2	REAL-RESIDENTIAL MOBILE HOMES	20		\$188,991	\$701,810
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$8,554	\$18,054
B		1		\$0	\$79,843
C		900		\$0	\$9,534,383
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$32,104
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$12,054
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$4,465
D1	REAL-ACREAGE WITH AG	3,186	111,045.3013	\$0	\$260,996,210
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1,039	7,185.0607	\$0	\$26,101,445
E		1,998		\$8,195,197	\$88,837,157
E1	REAL-FARM & RANCH - OTHER (NON-HMS	28		\$348,078	\$1,049,749
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	22		\$494,887	\$2,471,373
F1	COMMERCIAL REAL PROPERTY	99		\$383,052	\$9,010,223
F2	INDUSTRIAL REAL PROPERTY	12		\$0	\$1,437,019
G1	OIL & GAS	1,297		\$0	\$26,824,889
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,044,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$27,126,630
J5	RAILROAD	8		\$0	\$4,817,220
J6	PIPELAND COMPANY	7		\$0	\$1,176,689
L1	COMMERCIAL PERSONAL PROPERTY	155		\$0	\$9,126,229
L2	INDUSTRIAL COMMERCIAL PROPERTY	12		\$0	\$1,851,960
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	379		\$649,349	\$8,902,142
O		104		\$0	\$1,228,925
S		8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	388		\$3,422	\$9,272,081
	Totals		118,230.3620	\$20,281,783	\$808,660,110

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$19,709,282
TOTAL NEW VALUE TAXABLE:	\$19,513,770

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$196,383
EX366	HOUSE BILL 366	33	2003 Market Value	\$1,860
ABSOLUTE EXEMPTIONS VALUE LOSS				\$198,243

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	12	\$132,000
PARTIAL EXEMPTIONS VALUE LOSS			\$191,000
NEW EXEMPTIONS VALUE LOSS			\$389,243

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$389,243

New Ag / Timber Exemptions

2003 Market Value	\$2,736	Count: 2
2004 Ag/Timber Use	\$1,384	
NEW AG / TIMBER VALUE LOSS	\$1,352	

New Annexations

Count	Market Value	Taxable Value
1	\$15,896	\$15,896

New Deannexations

Count	Market Value	Taxable Value
1	\$360,145	\$7,691

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,543	\$92,524	\$3,665	\$88,859

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,163	\$90,643	\$3,640	\$87,003

2004 CERTIFIED TOTALS

CHW - Choctaw Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		2,370,528		
Non Homesite:		10,868,069		
Ag Market:		33,924,153		
Timber Market:		0	Total Land	(+) 47,162,750
Improvement		Value		
Homesite:		17,450,002		
Non Homesite:		4,977,876	Total Improvements	(+) 22,427,878
Non Real		Count	Value	
Personal Property:	6	174,972		
Mineral Property:	615	3,152,893		
Autos:	4	60,928	Total Non Real	(+) 3,388,793
			Market Value	= 72,979,421
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,924,153	0		
Ag Use:	1,848,334	0	Productivity Loss	(-) 32,075,819
Timber Use:	0	0	Appraised Value	= 40,903,602
Productivity Loss:	32,075,819	0	Homestead Cap	(-) 2,113,689
			Assessed Value	= 38,789,913
			Total Exemptions Amount	(-) 6,381,808
			(Breakdown on Next Page)	
			Net Taxable	= 32,408,105

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 32,408,105 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	4	0	30,000	30,000
DV4	4	0	42,400	42,400
EX	20	0	6,182,968	6,182,968
EX366	209	0	41,440	41,440
HS	4	0	60,000	60,000
Totals		0	6,381,808	6,381,808

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
Grand Totals

1/20/2017 11:09:42AM

Land		Value			
Homesite:		2,370,528			
Non Homesite:		10,868,069			
Ag Market:		33,924,153			
Timber Market:		0	Total Land	(+)	
				47,162,750	
Improvement		Value			
Homesite:		17,450,002			
Non Homesite:		4,977,876	Total Improvements	(+)	
				22,427,878	
Non Real		Count	Value		
Personal Property:	6		174,972		
Mineral Property:	615		3,152,893		
Autos:	4		60,928	Total Non Real	(+)
				Market Value	=
					3,388,793
					72,979,421
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,924,153	0			
Ag Use:	1,848,334	0	Productivity Loss	(-)	32,075,819
Timber Use:	0	0	Appraised Value	=	40,903,602
Productivity Loss:	32,075,819	0	Homestead Cap	(-)	2,113,689
			Assessed Value	=	38,789,913
			Total Exemptions Amount	(-)	6,381,808
			(Breakdown on Next Page)		
			Net Taxable	=	32,408,105

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 32,408,105 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	4	0	30,000	30,000
DV4	4	0	42,400	42,400
EX	20	0	6,182,968	6,182,968
EX366	209	0	41,440	41,440
HS	4	0	60,000	60,000
	Totals	0	6,381,808	6,381,808

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	288		\$2,277,384	\$15,329,309
C	VACANT LOT	89		\$0	\$809,700
D1	QUALIFIED AG LAND	363	20,966.4723	\$0	\$33,924,153
D2	NON-QUALIFIED LAND	100	1,088.9750	\$0	\$2,809,826
E	FARM OR RANCH IMPROVEMENT	149		\$729,595	\$9,509,095
F1	COMMERCIAL REAL PROPERTY	2		\$1,548	\$63,760
G1	OIL AND GAS	393		\$0	\$2,205,053
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$350,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$313,430
J6	PIPELAND COMPANY	6		\$0	\$234,750
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$219,400
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$16,500
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	32		\$72,273	\$765,347
O	RESIDENTIAL INVENTORY	29		\$0	\$196,470
X	TOTALLY EXEMPT PROPERTY	227		\$16,467	\$6,224,408
	Totals		22,055.4473	\$3,097,267	\$72,979,421

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	288		\$2,277,384	\$15,329,309
C	VACANT LOT	89		\$0	\$809,700
D1	QUALIFIED AG LAND	363	20,966.4723	\$0	\$33,924,153
D2	NON-QUALIFIED LAND	100	1,088.9750	\$0	\$2,809,826
E	FARM OR RANCH IMPROVEMENT	149		\$729,595	\$9,509,095
F1	COMMERCIAL REAL PROPERTY	2		\$1,548	\$63,760
G1	OIL AND GAS	393		\$0	\$2,205,053
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$350,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$313,430
J6	PIPELAND COMPANY	6		\$0	\$234,750
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$219,400
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$16,500
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	32		\$72,273	\$765,347
O	RESIDENTIAL INVENTORY	29		\$0	\$196,470
X	TOTALLY EXEMPT PROPERTY	227		\$16,467	\$6,224,408
	Totals		22,055.4473	\$3,097,267	\$72,979,421

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		283		\$2,234,436	\$15,131,089
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$720
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$42,948	\$197,500
C		89		\$0	\$809,700
D1	REAL-ACREAGE WITH AG	363	20,966.4723	\$0	\$33,924,153
D2	REAL, ACREAGE, TIMBERLAND - NON AG	100	1,088.9750	\$0	\$2,809,826
E		148		\$729,595	\$9,485,845
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$23,250
F1	COMMERCIAL REAL PROPERTY	2		\$1,548	\$63,760
G1	OIL & GAS	393		\$0	\$2,205,053
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$350,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$313,430
J6	PIPELAND COMPANY	6		\$0	\$234,750
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$219,400
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$16,500
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	32		\$72,273	\$765,347
O		29		\$0	\$196,470
X	TOTALLY EXEMPT PROPERTY	227		\$16,467	\$6,224,408
	Totals		22,055.4473	\$3,097,267	\$72,979,421

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		283		\$2,234,436	\$15,131,089
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$720
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$42,948	\$197,500
C		89		\$0	\$809,700
D1	REAL-ACREAGE WITH AG	363	20,966.4723	\$0	\$33,924,153
D2	REAL, ACREAGE, TIMBERLAND - NON AG	100	1,088.9750	\$0	\$2,809,826
E		148		\$729,595	\$9,485,845
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$23,250
F1	COMMERCIAL REAL PROPERTY	2		\$1,548	\$63,760
G1	OIL & GAS	393		\$0	\$2,205,053
J1	WATER SYSTEMS	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$350,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$313,430
J6	PIPELAND COMPANY	6		\$0	\$234,750
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$219,400
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$16,500
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	32		\$72,273	\$765,347
O		29		\$0	\$196,470
X	TOTALLY EXEMPT PROPERTY	227		\$16,467	\$6,224,408
	Totals		22,055.4473	\$3,097,267	\$72,979,421

2004 CERTIFIED TOTALS

Property Count: 1,415

COO - Cooke County
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET:	\$3,043,939
TOTAL NEW VALUE TAXABLE:	\$3,012,472

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	50	2003 Market Value	\$3,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,750

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS			\$7,500
NEW EXEMPTIONS VALUE LOSS			\$11,250

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$11,250
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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
205	\$75,448	\$10,545	\$64,903
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
157	\$70,391	\$10,422	\$59,969

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsboro
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		5,822,570		
Non Homesite:		6,166,406		
Ag Market:		3,677,945		
Timber Market:		0	Total Land	(+) 15,666,921
Improvement		Value		
Homesite:		46,087,289		
Non Homesite:		31,889,000	Total Improvements	(+) 77,976,289
Non Real		Count	Value	
Personal Property:	137	4,358,608		
Mineral Property:	122	5,386,550		
Autos:	38	395,759	Total Non Real	(+) 10,140,917
			Market Value	= 103,784,127
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,677,945	0		
Ag Use:	88,243	0	Productivity Loss	(-) 3,589,702
Timber Use:	0	0	Appraised Value	= 100,194,425
Productivity Loss:	3,589,702	0	Homestead Cap	(-) 561,582
			Assessed Value	= 99,632,843
			Total Exemptions Amount	(-) 13,938,668
			(Breakdown on Next Page)	
			Net Taxable	= 85,694,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 381,956.08 = 85,694,175 * (0.445720 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsville
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV3S	2	0	20,000	20,000
DV4	13	0	156,000	156,000
DV4S	5	0	60,000	60,000
EX	30	0	13,610,444	13,610,444
EX366	44	0	10,224	10,224
Totals		0	13,938,668	13,938,668

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsboro
Grand Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		5,822,570		
Non Homesite:		6,166,406		
Ag Market:		3,677,945		
Timber Market:		0	Total Land	(+) 15,666,921
Improvement		Value		
Homesite:		46,087,289		
Non Homesite:		31,889,000	Total Improvements	(+) 77,976,289
Non Real		Count	Value	
Personal Property:	137	4,358,608		
Mineral Property:	122	5,386,550		
Autos:	38	395,759	Total Non Real	(+) 10,140,917
			Market Value	= 103,784,127
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,677,945	0		
Ag Use:	88,243	0	Productivity Loss	(-) 3,589,702
Timber Use:	0	0	Appraised Value	= 100,194,425
Productivity Loss:	3,589,702	0	Homestead Cap	(-) 561,582
			Assessed Value	= 99,632,843
			Total Exemptions Amount	(-) 13,938,668
			(Breakdown on Next Page)	
			Net Taxable	= 85,694,175

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 381,956.08 = 85,694,175 * (0.445720 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsville
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	37,000	37,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV3S	2	0	20,000	20,000
DV4	13	0	156,000	156,000
DV4S	5	0	60,000	60,000
EX	30	0	13,610,444	13,610,444
EX366	44	0	10,224	10,224
Totals		0	13,938,668	13,938,668

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsboro
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	671		\$4,303,593	\$59,881,620
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,686,698
C	VACANT LOT	114		\$0	\$1,344,967
D1	QUALIFIED AG LAND	60	794.0440	\$0	\$3,677,945
D2	NON-QUALIFIED LAND	20	61.0540	\$0	\$367,360
E	FARM OR RANCH IMPROVEMENT	50		\$0	\$1,123,237
F1	COMMERCIAL REAL PROPERTY	81		\$1,228,499	\$10,664,303
G1	OIL AND GAS	73		\$0	\$1,419,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$163,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,192,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,659,745
J5	RAILROAD	1		\$0	\$111,170
J7	CABLE TELEVISION COMPANY	3		\$0	\$94,030
L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$4,740,082
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$61,810
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$28,489	\$260,254
O	RESIDENTIAL INVENTORY	68		\$0	\$702,907
S	SPECIAL INVENTORY TAX	1		\$0	\$11,591
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$13,620,668
	Totals		855.0980	\$5,560,581	\$103,784,127

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsville
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	671		\$4,303,593	\$59,881,620
B	MULTIFAMILY RESIDENCE	14		\$0	\$1,686,698
C	VACANT LOT	114		\$0	\$1,344,967
D1	QUALIFIED AG LAND	60	794.0440	\$0	\$3,677,945
D2	NON-QUALIFIED LAND	20	61.0540	\$0	\$367,360
E	FARM OR RANCH IMPROVEMENT	50		\$0	\$1,123,237
F1	COMMERCIAL REAL PROPERTY	81		\$1,228,499	\$10,664,303
G1	OIL AND GAS	73		\$0	\$1,419,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$163,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,192,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,659,745
J5	RAILROAD	1		\$0	\$111,170
J7	CABLE TELEVISION COMPANY	3		\$0	\$94,030
L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$4,740,082
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$61,810
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$28,489	\$260,254
O	RESIDENTIAL INVENTORY	68		\$0	\$702,907
S	SPECIAL INVENTORY TAX	1		\$0	\$11,591
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$13,620,668
	Totals		855.0980	\$5,560,581	\$103,784,127

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsboro
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		664		\$4,246,030	\$59,297,393
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$57,563	\$560,128
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$24,099
B		14		\$0	\$1,686,698
C		114		\$0	\$1,344,967
D1	REAL-ACREAGE WITH AG	60	794.0440	\$0	\$3,677,945
D2	REAL, ACREAGE, TIMBERLAND - NON AG	20	61.0540	\$0	\$367,360
E		48		\$0	\$1,082,129
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$41,108
F1	COMMERCIAL REAL PROPERTY	81		\$1,228,499	\$10,664,303
G1	OIL & GAS	73		\$0	\$1,419,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$163,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,192,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,659,745
J5	RAILROAD	1		\$0	\$111,170
J7	CABLE TELEVISION COMPANY	3		\$0	\$94,030
L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$4,740,082
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$61,810
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$28,489	\$260,254
O		68		\$0	\$702,907
S		1		\$0	\$11,591
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$13,620,668
	Totals		855.0980	\$5,560,581	\$103,784,127

2004 CERTIFIED TOTALS

Property Count: 1,342

CPB - City of Pottsville
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		664		\$4,246,030	\$59,297,393
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$57,563	\$560,128
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$24,099
B		14		\$0	\$1,686,698
C		114		\$0	\$1,344,967
D1	REAL-ACREAGE WITH AG	60	794.0440	\$0	\$3,677,945
D2	REAL, ACREAGE, TIMBERLAND - NON AG	20	61.0540	\$0	\$367,360
E		48		\$0	\$1,082,129
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$41,108
F1	COMMERCIAL REAL PROPERTY	81		\$1,228,499	\$10,664,303
G1	OIL & GAS	73		\$0	\$1,419,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$163,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$2,192,950
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,659,745
J5	RAILROAD	1		\$0	\$111,170
J7	CABLE TELEVISION COMPANY	3		\$0	\$94,030
L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$4,740,082
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$61,810
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	15		\$28,489	\$260,254
O		68		\$0	\$702,907
S		1		\$0	\$11,591
X	TOTALLY EXEMPT PROPERTY	74		\$0	\$13,620,668
	Totals		855.0980	\$5,560,581	\$103,784,127

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$5,549,271
TOTAL NEW VALUE TAXABLE:	\$5,576,740

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2003 Market Value	\$26,795
EX366	HOUSE BILL 366	7	2003 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$26,795

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS			\$5,000
NEW EXEMPTIONS VALUE LOSS			\$31,795

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$31,795

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
440	\$102,129	\$1,276	\$100,853
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
439	\$101,866	\$1,174	\$100,692

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 18,921

CSH - City of Sherman
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		69,139,055		
Non Homesite:		170,082,810		
Ag Market:		44,198,304		
Timber Market:		0	Total Land	(+) 283,420,169
Improvement		Value		
Homesite:		570,578,442		
Non Homesite:		661,560,187	Total Improvements	(+) 1,232,138,629
Non Real		Count	Value	
Personal Property:	1,828		409,520,635	
Mineral Property:	1,269		66,033,419	
Autos:	304		3,833,941	
			Total Non Real	(+) 479,387,995
			Market Value	= 1,994,946,793
Ag		Non Exempt	Exempt	
Total Productivity Market:	44,197,324		980	
Ag Use:	1,515,278		58	Productivity Loss (-) 42,682,046
Timber Use:	0		0	Appraised Value = 1,952,264,747
Productivity Loss:	42,682,046		922	Homestead Cap (-) 19,574,818
				Assessed Value = 1,932,689,929
				Total Exemptions Amount (-) 341,764,305 (Breakdown on Next Page)
				Net Taxable = 1,590,925,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,363,702.50 = 1,590,925,624 * (0.400000 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,272,861
Tax Increment Finance Value:	31,272,861
Tax Increment Finance Levy:	125,091.44

2004 CERTIFIED TOTALS

Property Count: 18,921

CSH - City of Sherman
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	58	18,999,827	0	18,999,827
DV1	64	0	364,400	364,400
DV1S	30	0	150,000	150,000
DV2	10	0	75,000	75,000
DV2S	6	0	45,000	45,000
DV3	14	0	132,210	132,210
DV3S	4	0	40,000	40,000
DV4	179	0	2,127,100	2,127,100
DV4S	47	0	564,000	564,000
EX	648	0	183,231,808	183,231,808
EX (Prorated)	22	0	2,730,938	2,730,938
EX366	469	0	99,507	99,507
FR	18	55,121,481	0	55,121,481
OV65	2,630	72,290,959	0	72,290,959
OV65S	31	859,784	0	859,784
PC	3	4,932,291	0	4,932,291
Totals		152,204,342	189,559,963	341,764,305

2004 CERTIFIED TOTALS

Property Count: 18,921

CSH - City of Sherman
Grand Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	69,139,055			
Non Homesite:	170,082,810			
Ag Market:	44,198,304			
Timber Market:	0	Total Land	(+)	283,420,169
Improvement	Value			
Homesite:	570,578,442			
Non Homesite:	661,560,187	Total Improvements	(+)	1,232,138,629
Non Real	Count	Value		
Personal Property:	1,828	409,520,635		
Mineral Property:	1,269	66,033,419		
Autos:	304	3,833,941	Total Non Real	(+)
			Market Value	=
				479,387,995
				1,994,946,793
Ag	Non Exempt	Exempt		
Total Productivity Market:	44,197,324	980		
Ag Use:	1,515,278	58	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	42,682,046	922		1,952,264,747
			Homestead Cap	(-)
				19,574,818
			Assessed Value	=
				1,932,689,929
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	341,764,305
			Net Taxable	=
				1,590,925,624

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,363,702.50 = 1,590,925,624 * (0.400000 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,272,861
Tax Increment Finance Value:	31,272,861
Tax Increment Finance Levy:	125,091.44

2004 CERTIFIED TOTALS

Property Count: 18,921

CSH - City of Sherman
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	58	18,999,827	0	18,999,827
DV1	64	0	364,400	364,400
DV1S	30	0	150,000	150,000
DV2	10	0	75,000	75,000
DV2S	6	0	45,000	45,000
DV3	14	0	132,210	132,210
DV3S	4	0	40,000	40,000
DV4	179	0	2,127,100	2,127,100
DV4S	47	0	564,000	564,000
EX	648	0	183,231,808	183,231,808
EX (Prorated)	22	0	2,730,938	2,730,938
EX366	469	0	99,507	99,507
FR	18	55,121,481	0	55,121,481
OV65	2,630	72,290,959	0	72,290,959
OV65S	31	859,784	0	859,784
PC	3	4,932,291	0	4,932,291
Totals		152,204,342	189,559,963	341,764,305

2004 CERTIFIED TOTALS

Property Count: 18,921

CSH - City of Sherman
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,329		\$27,230,523	\$716,870,565
B	MULTIFAMILY RESIDENCE	367		\$1,500,637	\$88,141,329
C	VACANT LOT	1,950		\$0	\$32,132,630
D1	QUALIFIED AG LAND	378	11,154.7078	\$0	\$44,197,324
D2	NON-QUALIFIED LAND	131	1,898.5395	\$0	\$8,666,343
E	FARM OR RANCH IMPROVEMENT	88		\$415,348	\$2,925,951
F1	COMMERCIAL REAL PROPERTY	1,092		\$18,929,060	\$330,730,807
F2	INDUSTRIAL REAL PROPERTY	62		\$915,823	\$105,566,449
G1	OIL AND GAS	765		\$0	\$12,338,159
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,146,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$20,898,993
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$20,693,712
J5	RAILROAD	16		\$0	\$4,678,160
J6	PIPELAND COMPANY	8		\$0	\$88,419
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,832,970
L1	COMMERCIAL PERSONAL PROPERTY	1,995		\$1,124,573	\$212,955,698
L2	INDUSTRIAL PERSONAL PROPERTY	76		\$0	\$195,002,877
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	281		\$1,070,620	\$4,059,375
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$6,684	\$25,076
O	RESIDENTIAL INVENTORY	465		\$97,007	\$5,341,201
S	SPECIAL INVENTORY TAX	46		\$0	\$325,753
X	TOTALLY EXEMPT PROPERTY	1,095		\$1,821,690	\$183,344,480
	Totals		13,053.2473	\$53,111,965	\$1,994,962,661

2004 CERTIFIED TOTALS

Property Count: 18,921

CSH - City of Sherman
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,329		\$27,230,523	\$716,870,565
B	MULTIFAMILY RESIDENCE	367		\$1,500,637	\$88,141,329
C	VACANT LOT	1,950		\$0	\$32,132,630
D1	QUALIFIED AG LAND	378	11,154.7078	\$0	\$44,197,324
D2	NON-QUALIFIED LAND	131	1,898.5395	\$0	\$8,666,343
E	FARM OR RANCH IMPROVEMENT	88		\$415,348	\$2,925,951
F1	COMMERCIAL REAL PROPERTY	1,092		\$18,929,060	\$330,730,807
F2	INDUSTRIAL REAL PROPERTY	62		\$915,823	\$105,566,449
G1	OIL AND GAS	765		\$0	\$12,338,159
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,146,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$20,898,993
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$20,693,712
J5	RAILROAD	16		\$0	\$4,678,160
J6	PIPELAND COMPANY	8		\$0	\$88,419
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,832,970
L1	COMMERCIAL PERSONAL PROPERTY	1,995		\$1,124,573	\$212,955,698
L2	INDUSTRIAL PERSONAL PROPERTY	76		\$0	\$195,002,877
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	281		\$1,070,620	\$4,059,375
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$6,684	\$25,076
O	RESIDENTIAL INVENTORY	465		\$97,007	\$5,341,201
S	SPECIAL INVENTORY TAX	46		\$0	\$325,753
X	TOTALLY EXEMPT PROPERTY	1,095		\$1,821,690	\$183,344,480
	Totals		13,053.2473	\$53,111,965	\$1,994,962,661

2004 CERTIFIED TOTALS

Property Count: 18,921

CSH - City of Sherman
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,202		\$26,207,059	\$708,695,851
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	127		\$1,023,464	\$8,174,714
B		363		\$1,350,657	\$80,949,917
B1	REAL-RESIDENTIAL DUPLEXES	1		\$149,980	\$164,386
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		1,935		\$0	\$29,624,589
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	13		\$0	\$25,362
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	2		\$0	\$2,482,679
D1	REAL-ACREAGE WITH AG	378	11,154.7078	\$0	\$44,197,324
D2	REAL, ACREAGE, TIMBERLAND - NON AG	131	1,898.5395	\$0	\$8,666,343
E		87		\$415,348	\$2,796,197
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$1,600
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$128,154
F1	COMMERCIAL REAL PROPERTY	1,092		\$18,929,060	\$330,730,807
F2	INDUSTRIAL REAL PROPERTY	62		\$915,823	\$105,566,449
G1	OIL & GAS	765		\$0	\$12,338,159
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,146,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$20,898,993
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$20,693,712
J5	RAILROAD	16		\$0	\$4,678,160
J6	PIPELAND COMPANY	8		\$0	\$88,419
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,832,970
L1	COMMERCIAL PERSONAL PROPERTY	1,995		\$1,124,573	\$212,955,698
L2	INDUSTRIAL COMMERCIAL PROPERTY	76		\$0	\$195,002,877
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	281		\$1,070,620	\$4,059,375
N	Mineral	2		\$6,684	\$25,076
O		465		\$97,007	\$5,341,201
S		46		\$0	\$325,753
X	TOTALLY EXEMPT PROPERTY	1,095		\$1,821,690	\$183,344,480
		Totals	13,053.2473	\$53,111,965	\$1,994,962,661

2004 CERTIFIED TOTALS

Property Count: 18,921

CSH - City of Sherman
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,202		\$26,207,059	\$708,695,851
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	127		\$1,023,464	\$8,174,714
B		363		\$1,350,657	\$80,949,917
B1	REAL-RESIDENTIAL DUPLEXES	1		\$149,980	\$164,386
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		1,935		\$0	\$29,624,589
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	13		\$0	\$25,362
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	2		\$0	\$2,482,679
D1	REAL-ACREAGE WITH AG	378	11,154.7078	\$0	\$44,197,324
D2	REAL, ACREAGE, TIMBERLAND - NON AG	131	1,898.5395	\$0	\$8,666,343
E		87		\$415,348	\$2,796,197
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$0	\$1,600
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$128,154
F1	COMMERCIAL REAL PROPERTY	1,092		\$18,929,060	\$330,730,807
F2	INDUSTRIAL REAL PROPERTY	62		\$915,823	\$105,566,449
G1	OIL & GAS	765		\$0	\$12,338,159
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$3,146,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$20,898,993
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$20,693,712
J5	RAILROAD	16		\$0	\$4,678,160
J6	PIPELAND COMPANY	8		\$0	\$88,419
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,832,970
L1	COMMERCIAL PERSONAL PROPERTY	1,995		\$1,124,573	\$212,955,698
L2	INDUSTRIAL COMMERCIAL PROPERTY	76		\$0	\$195,002,877
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	281		\$1,070,620	\$4,059,375
N	Mineral	2		\$6,684	\$25,076
O		465		\$97,007	\$5,341,201
S		46		\$0	\$325,753
X	TOTALLY EXEMPT PROPERTY	1,095		\$1,821,690	\$183,344,480
		Totals	13,053.2473	\$53,111,965	\$1,994,962,661

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$52,531,988
TOTAL NEW VALUE TAXABLE:	\$49,773,629

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	23	2003 Market Value	\$2,899,786
EX366	HOUSE BILL 366	76	2003 Market Value	\$68,193
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,967,979

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$400
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	21	\$609,126
PARTIAL EXEMPTIONS VALUE LOSS			\$639,026
NEW EXEMPTIONS VALUE LOSS			\$3,607,005

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,607,005

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
4	\$399,326	\$51,040

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,948	\$81,370	\$2,798	\$78,572
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,937	\$81,285	\$2,792	\$78,493

2004 CERTIFIED TOTALS

CSH - City of Sherman
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		1,399,379		
Non Homesite:		2,743,033		
Ag Market:		1,476,504		
Timber Market:		0	Total Land	(+) 5,618,916
Improvement		Value		
Homesite:		9,281,834		
Non Homesite:		6,701,216	Total Improvements	(+) 15,983,050
Non Real		Count	Value	
Personal Property:	26	5,617,223		
Mineral Property:	5	2,227,610		
Autos:	2	1,625	Total Non Real	(+) 7,846,458
			Market Value	= 29,448,424
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,476,504	0		
Ag Use:	108,068	0	Productivity Loss	(-) 1,368,436
Timber Use:	0	0	Appraised Value	= 28,079,988
Productivity Loss:	1,368,436	0	Homestead Cap	(-) 85,335
			Assessed Value	= 27,994,653
			Total Exemptions Amount	(-) 2,501,907
			(Breakdown on Next Page)	
			Net Taxable	= 25,492,746

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 107,077.18 = 25,492,746 * (0.420030 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	241,601	0	241,601
DV1	2	0	10,000	10,000
DV4	4	0	48,000	48,000
EX	22	0	550,334	550,334
EX366	2	0	609	609
FR	2	591,729	0	591,729
OV65	48	694,390	0	694,390
OV65S	2	28,277	0	28,277
PC	1	336,967	0	336,967
	Totals	1,892,964	608,943	2,501,907

2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
Grand Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		1,399,379		
Non Homesite:		2,743,033		
Ag Market:		1,476,504		
Timber Market:		0	Total Land	(+) 5,618,916
Improvement		Value		
Homesite:		9,281,834		
Non Homesite:		6,701,216	Total Improvements	(+) 15,983,050
Non Real		Count	Value	
Personal Property:	26	5,617,223		
Mineral Property:	5	2,227,610		
Autos:	2	1,625	Total Non Real	(+) 7,846,458
			Market Value	= 29,448,424
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,476,504	0		
Ag Use:	108,068	0	Productivity Loss	(-) 1,368,436
Timber Use:	0	0	Appraised Value	= 28,079,988
Productivity Loss:	1,368,436	0	Homestead Cap	(-) 85,335
			Assessed Value	= 27,994,653
			Total Exemptions Amount	(-) 2,501,907
			(Breakdown on Next Page)	
			Net Taxable	= 25,492,746

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 107,077.18 = 25,492,746 * (0.420030 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	241,601	0	241,601
DV1	2	0	10,000	10,000
DV4	4	0	48,000	48,000
EX	22	0	550,334	550,334
EX366	2	0	609	609
FR	2	591,729	0	591,729
OV65	48	694,390	0	694,390
OV65S	2	28,277	0	28,277
PC	1	336,967	0	336,967
Totals		1,892,964	608,943	2,501,907

2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$536,172	\$10,824,624
C	VACANT LOT	189		\$0	\$1,337,632
D1	QUALIFIED AG LAND	47	734.8498	\$0	\$1,476,504
D2	NON-QUALIFIED LAND	21	95.8400	\$0	\$315,540
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$440,658
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$2,964,007
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,763,715
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,523,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$692,130
J6	PIPELAND COMPANY	1		\$0	\$11,130
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$1,646,755
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$3,971,484
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	76		\$492	\$1,922,052
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$15,100	\$550,943
	Totals		830.6898	\$551,764	\$29,448,424

2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$536,172	\$10,824,624
C	VACANT LOT	189		\$0	\$1,337,632
D1	QUALIFIED AG LAND	47	734.8498	\$0	\$1,476,504
D2	NON-QUALIFIED LAND	21	95.8400	\$0	\$315,540
E	FARM OR RANCH IMPROVEMENT	13		\$0	\$440,658
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$2,964,007
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,763,715
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,523,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$692,130
J6	PIPELAND COMPANY	1		\$0	\$11,130
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$1,646,755
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$3,971,484
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	76		\$492	\$1,922,052
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$15,100	\$550,943
	Totals		830.6898	\$551,764	\$29,448,424

2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		320		\$524,771	\$10,585,240
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$8,377	\$101,812
A2	REAL-RESIDENTIAL MOBILE HOMES	7		\$3,024	\$137,572
C		189		\$0	\$1,337,632
D1	REAL-ACREAGE WITH AG	47	734.8498	\$0	\$1,476,504
D2	REAL, ACREAGE, TIMBERLAND - NON AG	21	95.8400	\$0	\$315,540
E		13		\$0	\$440,658
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$2,964,007
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,763,715
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,523,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$692,130
J6	PIPELAND COMPANY	1		\$0	\$11,130
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$1,646,755
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$3,971,484
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	76		\$492	\$1,922,052
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$15,100	\$550,943
		Totals	830.6898	\$551,764	\$29,448,424

2004 CERTIFIED TOTALS

Property Count: 721

CSM - City of Southmayd
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		320		\$524,771	\$10,585,240
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	3		\$8,377	\$101,812
A2	REAL-RESIDENTIAL MOBILE HOMES	7		\$3,024	\$137,572
C		189		\$0	\$1,337,632
D1	REAL-ACREAGE WITH AG	47	734.8498	\$0	\$1,476,504
D2	REAL, ACREAGE, TIMBERLAND - NON AG	21	95.8400	\$0	\$315,540
E		13		\$0	\$440,658
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$2,964,007
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$1,763,715
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,523,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$692,130
J6	PIPELAND COMPANY	1		\$0	\$11,130
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$1,646,755
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$3,971,484
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	76		\$492	\$1,922,052
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24		\$15,100	\$550,943
		Totals	830.6898	\$551,764	\$29,448,424

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: \$551,764
TOTAL NEW VALUE TAXABLE: \$535,832

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2003 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$30,000
OV65	OVER 65	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			3
NEW EXEMPTIONS VALUE LOSS			\$45,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$45,000

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
180	\$37,969	\$469	\$37,500
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
180	\$37,969	\$469	\$37,500

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		1,623,628		
Non Homesite:		1,428,665		
Ag Market:		599,841		
Timber Market:		0	Total Land	(+) 3,652,134
Improvement		Value		
Homesite:		14,467,646		
Non Homesite:		5,839,965	Total Improvements	(+) 20,307,611
Non Real		Count	Value	
Personal Property:	38		1,323,868	
Mineral Property:	6		924,940	
Autos:	12		115,650	
			Total Non Real	(+) 2,364,458
			Market Value	= 26,324,203
Ag		Non Exempt	Exempt	
Total Productivity Market:	599,841		0	
Ag Use:	31,089		0	Productivity Loss (-) 568,752
Timber Use:	0		0	Appraised Value = 25,755,451
Productivity Loss:	568,752		0	Homestead Cap (-) 505,470
				Assessed Value = 25,249,981
				Total Exemptions Amount (-) 1,675,338 (Breakdown on Next Page)
				Net Taxable = 23,574,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 115,791.57 = 23,574,643 * (0.491170 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV4	2	0	24,000	24,000
EX	26	0	1,458,626	1,458,626
EX366	8	0	2,712	2,712
OV65	59	177,000	0	177,000
OV65S	1	3,000	0	3,000
Totals		180,000	1,495,338	1,675,338

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
Grand Totals

1/20/2017 11:09:42AM

Land			Value			
Homesite:			1,623,628			
Non Homesite:			1,428,665			
Ag Market:			599,841			
Timber Market:			0	Total Land	(+)	
					3,652,134	
Improvement			Value			
Homesite:			14,467,646			
Non Homesite:			5,839,965	Total Improvements	(+)	
					20,307,611	
Non Real	Count			Value		
Personal Property:	38		1,323,868			
Mineral Property:	6		924,940			
Autos:	12		115,650	Total Non Real	(+)	
				Market Value	=	
					2,364,458	
					26,324,203	
Ag	Non Exempt			Exempt		
Total Productivity Market:	599,841		0			
Ag Use:	31,089		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	568,752		0		25,755,451	
				Homestead Cap	(-)	
					505,470	
				Assessed Value	=	
					25,249,981	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	1,675,338	
				Net Taxable	=	
					23,574,643	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 115,791.57 = 23,574,643 * (0.491170 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV4	2	0	24,000	24,000
EX	26	0	1,458,626	1,458,626
EX366	8	0	2,712	2,712
OV65	59	177,000	0	177,000
OV65S	1	3,000	0	3,000
Totals		180,000	1,495,338	1,675,338

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$376,173	\$18,355,977
B	MULTIFAMILY RESIDENCE	8		\$231,266	\$600,962
C	VACANT LOT	70		\$0	\$460,682
D1	QUALIFIED AG LAND	23	222.1410	\$0	\$599,841
D2	NON-QUALIFIED LAND	14	60.6990	\$0	\$222,961
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$605,532
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,308,026
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$159,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$504,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,530
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$791,454
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$645,752
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$180,842
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$1,461,338
	Totals		282.8400	\$607,439	\$26,324,203

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$376,173	\$18,355,977
B	MULTIFAMILY RESIDENCE	8		\$231,266	\$600,962
C	VACANT LOT	70		\$0	\$460,682
D1	QUALIFIED AG LAND	23	222.1410	\$0	\$599,841
D2	NON-QUALIFIED LAND	14	60.6990	\$0	\$222,961
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$605,532
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,308,026
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$159,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$504,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,530
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$791,454
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$645,752
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$180,842
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$1,461,338
	Totals		282.8400	\$607,439	\$26,324,203

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		322		\$376,173	\$18,063,612
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$0	\$292,365
B		8		\$231,266	\$600,962
C		69		\$0	\$458,022
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,660
D1	REAL-ACREAGE WITH AG	23	222.1410	\$0	\$599,841
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	60.6990	\$0	\$222,961
E		14		\$0	\$605,532
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,308,026
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$159,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$504,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,530
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$791,454
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$645,752
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$180,842
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$1,461,338
	Totals		282.8400	\$607,439	\$26,324,203

2004 CERTIFIED TOTALS

Property Count: 555

CTB - City of Tom Bean
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		322		\$376,173	\$18,063,612
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$0	\$292,365
B		8		\$231,266	\$600,962
C		69		\$0	\$458,022
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$2,660
D1	REAL-ACREAGE WITH AG	23	222.1410	\$0	\$599,841
D2	REAL, ACREAGE, TIMBERLAND - NON AG	14	60.6990	\$0	\$222,961
E		14		\$0	\$605,532
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,308,026
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$159,646
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$40,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$504,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$328,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,530
L1	COMMERCIAL PERSONAL PROPERTY	41		\$0	\$791,454
L2	INDUSTRIAL COMMERCIAL PROPERTY	1		\$0	\$645,752
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	7		\$0	\$180,842
X	TOTALLY EXEMPT PROPERTY	30		\$0	\$1,461,338
	Totals		282.8400	\$607,439	\$26,324,203

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: **\$584,007**
 TOTAL NEW VALUE TAXABLE: **\$584,007**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2003 Market Value	\$770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$770

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$770

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
223	\$64,345	\$2,267	\$62,078
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	\$63,466	\$2,294	\$61,172

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value			
Homesite:		2,536,222			
Non Homesite:		2,726,000			
Ag Market:		1,264,898			
Timber Market:		0	Total Land	(+) 6,527,120	
Improvement		Value			
Homesite:		16,720,806			
Non Homesite:		8,338,347	Total Improvements	(+) 25,059,153	
Non Real		Count	Value		
Personal Property:	37		950,714		
Mineral Property:	14		1,442,360		
Autos:	5		44,864		
			Total Non Real	(+) 2,437,938	
			Market Value	= 34,024,211	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,264,898		0		
Ag Use:	38,924		0	Productivity Loss	(-) 1,225,974
Timber Use:	0		0	Appraised Value	= 32,798,237
Productivity Loss:	1,225,974		0	Homestead Cap	(-) 958,067
				Assessed Value	= 31,840,170
				Total Exemptions Amount	(-) 687,302
				(Breakdown on Next Page)	
				Net Taxable	= 31,152,868

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 129,324.90 = 31,152,868 * (0.415130 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX	18	0	621,130	621,130
EX (Prorated)	1	0	26,445	26,445
EX366	5	0	727	727
Totals		0	687,302	687,302

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
Grand Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		2,536,222		
Non Homesite:		2,726,000		
Ag Market:		1,264,898		
Timber Market:		0	Total Land	(+) 6,527,120
Improvement		Value		
Homesite:		16,720,806		
Non Homesite:		8,338,347	Total Improvements	(+) 25,059,153
Non Real		Count	Value	
Personal Property:	37	950,714		
Mineral Property:	14	1,442,360		
Autos:	5	44,864	Total Non Real	(+) 2,437,938
			Market Value	= 34,024,211
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,264,898	0		
Ag Use:	38,924	0	Productivity Loss	(-) 1,225,974
Timber Use:	0	0	Appraised Value	= 32,798,237
Productivity Loss:	1,225,974	0	Homestead Cap	(-) 958,067
			Assessed Value	= 31,840,170
			Total Exemptions Amount	(-) 687,302
			(Breakdown on Next Page)	
			Net Taxable	= 31,152,868

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 129,324.90 = 31,152,868 * (0.415130 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX	18	0	621,130	621,130
EX (Prorated)	1	0	26,445	26,445
EX366	5	0	727	727
Totals		0	687,302	687,302

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	331		\$199,113	\$23,110,753
B	MULTIFAMILY RESIDENCE	2		\$0	\$218,959
C	VACANT LOT	101		\$0	\$949,979
D1	QUALIFIED AG LAND	23	299.3921	\$0	\$1,264,898
D2	NON-QUALIFIED LAND	10	24.3739	\$0	\$182,851
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$1,915,948
F1	COMMERCIAL REAL PROPERTY	30		\$914,269	\$3,275,412
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,087
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$239,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$621,764
J5	RAILROAD	1		\$0	\$175,640
J6	PIPELAND COMPANY	1		\$0	\$2,150
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$972,327
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$382,064
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$621,857
		Totals	323.7660	\$1,113,382	\$34,024,211

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	331		\$199,113	\$23,110,753
B	MULTIFAMILY RESIDENCE	2		\$0	\$218,959
C	VACANT LOT	101		\$0	\$949,979
D1	QUALIFIED AG LAND	23	299.3921	\$0	\$1,264,898
D2	NON-QUALIFIED LAND	10	24.3739	\$0	\$182,851
E	FARM OR RANCH IMPROVEMENT	10		\$0	\$1,915,948
F1	COMMERCIAL REAL PROPERTY	30		\$914,269	\$3,275,412
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,087
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$239,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$621,764
J5	RAILROAD	1		\$0	\$175,640
J6	PIPELAND COMPANY	1		\$0	\$2,150
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$972,327
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$382,064
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$621,857
	Totals		323.7660	\$1,113,382	\$34,024,211

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		326		\$199,113	\$22,648,499
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	5		\$0	\$462,254
B		2		\$0	\$218,959
C		98		\$0	\$920,231
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$29,748
D1	REAL-ACREAGE WITH AG	23	299.3921	\$0	\$1,264,898
D2	REAL, ACREAGE, TIMBERLAND - NON AG	10	24.3739	\$0	\$182,851
E		10		\$0	\$1,915,948
F1	COMMERCIAL REAL PROPERTY	30		\$914,269	\$3,275,412
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,087
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$239,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$621,764
J5	RAILROAD	1		\$0	\$175,640
J6	PIPELAND COMPANY	1		\$0	\$2,150
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$972,327
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$382,064
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$621,857
		Totals	323.7660	\$1,113,382	\$34,024,211

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		326		\$199,113	\$22,648,499
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	5		\$0	\$462,254
B		2		\$0	\$218,959
C		98		\$0	\$920,231
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$29,748
D1	REAL-ACREAGE WITH AG	23	299.3921	\$0	\$1,264,898
D2	REAL, ACREAGE, TIMBERLAND - NON AG	10	24.3739	\$0	\$182,851
E		10		\$0	\$1,915,948
F1	COMMERCIAL REAL PROPERTY	30		\$914,269	\$3,275,412
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,087
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$239,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$621,764
J5	RAILROAD	1		\$0	\$175,640
J6	PIPELAND COMPANY	1		\$0	\$2,150
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$972,327
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$382,064
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	5		\$0	\$31,502
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$621,857
		Totals	323.7660	\$1,113,382	\$34,024,211

2004 CERTIFIED TOTALS

Property Count: 562

CTI - City of Tioga
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET: \$1,113,382
TOTAL NEW VALUE TAXABLE: \$1,134,675

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2003 Market Value	\$1,405
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,405

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,405

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,405

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$75,728	\$3,365

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
205	\$81,062	\$4,673	\$76,389
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
203	\$81,449	\$4,673	\$76,776

2004 CERTIFIED TOTALS

CTI - City of Tioga
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		8,097,897		
Non Homesite:		11,837,413		
Ag Market:		6,335,871		
Timber Market:		0	Total Land	(+) 26,271,181
Improvement		Value		
Homesite:		52,605,981		
Non Homesite:		25,738,137	Total Improvements	(+) 78,344,118
Non Real		Count	Value	
Personal Property:	188		14,205,319	
Mineral Property:	14		3,355,110	
Autos:	31		346,110	
			Total Non Real	(+) 17,906,539
			Market Value	= 122,521,838
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,325,971		9,900	
Ag Use:	132,129		53	Productivity Loss (-) 6,193,842
Timber Use:	0		0	Appraised Value = 116,327,996
Productivity Loss:	6,193,842		9,847	Homestead Cap (-) 2,338,710
				Assessed Value = 113,989,286
				Total Exemptions Amount (-) 5,857,865 (Breakdown on Next Page)
				Net Taxable = 108,131,421

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 500,626.85 = 108,131,421 * (0.462980 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	24,000	24,000
EX	98	0	4,529,895	4,529,895
EX (Prorated)	2	0	802	802
EX366	13	0	3,168	3,168
OV65	223	1,112,500	0	1,112,500
OV65S	3	15,000	0	15,000
Totals		1,127,500	4,730,365	5,857,865

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
Grand Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		8,097,897		
Non Homesite:		11,837,413		
Ag Market:		6,335,871		
Timber Market:		0	Total Land	(+) 26,271,181
Improvement		Value		
Homesite:		52,605,981		
Non Homesite:		25,738,137	Total Improvements	(+) 78,344,118
Non Real		Count	Value	
Personal Property:	188		14,205,319	
Mineral Property:	14		3,355,110	
Autos:	31		346,110	
			Total Non Real	(+) 17,906,539
			Market Value	= 122,521,838
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,325,971		9,900	
Ag Use:	132,129		53	Productivity Loss (-) 6,193,842
Timber Use:	0		0	Appraised Value = 116,327,996
Productivity Loss:	6,193,842		9,847	Homestead Cap (-) 2,338,710
				Assessed Value = 113,989,286
				Total Exemptions Amount (-) 5,857,865 (Breakdown on Next Page)
				Net Taxable = 108,131,421

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 500,626.85 = 108,131,421 * (0.462980 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	24,000	24,000
EX	98	0	4,529,895	4,529,895
EX (Prorated)	2	0	802	802
EX366	13	0	3,168	3,168
OV65	223	1,112,500	0	1,112,500
OV65S	3	15,000	0	15,000
Totals		1,127,500	4,730,365	5,857,865

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	948		\$1,995,623	\$69,563,075
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,709,943
C	VACANT LOT	194		\$0	\$2,449,032
D1	QUALIFIED AG LAND	49	851.9044	\$0	\$6,325,971
D2	NON-QUALIFIED LAND	17	210.7431	\$0	\$1,372,283
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$667,781
F1	COMMERCIAL REAL PROPERTY	81		\$1,177,917	\$12,421,492
F2	INDUSTRIAL REAL PROPERTY	8		\$3,134,000	\$4,603,075
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$350,029
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,286,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,385,320
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	2		\$0	\$5,740
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	190		\$0	\$10,467,045
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$4,281,483
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$14,221
O	RESIDENTIAL INVENTORY	10		\$0	\$30,295
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$4,533,063
	Totals		1,062.6475	\$6,307,540	\$122,521,838

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	948		\$1,995,623	\$69,563,075
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,709,943
C	VACANT LOT	194		\$0	\$2,449,032
D1	QUALIFIED AG LAND	49	851.9044	\$0	\$6,325,971
D2	NON-QUALIFIED LAND	17	210.7431	\$0	\$1,372,283
E	FARM OR RANCH IMPROVEMENT	14		\$0	\$667,781
F1	COMMERCIAL REAL PROPERTY	81		\$1,177,917	\$12,421,492
F2	INDUSTRIAL REAL PROPERTY	8		\$3,134,000	\$4,603,075
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$350,029
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,286,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,385,320
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	2		\$0	\$5,740
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	190		\$0	\$10,467,045
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$4,281,483
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$14,221
O	RESIDENTIAL INVENTORY	10		\$0	\$30,295
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$4,533,063
	Totals		1,062.6475	\$6,307,540	\$122,521,838

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
ARB Approved Totals

1/20/2017

11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		938		\$1,995,623	\$69,160,724
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	10		\$0	\$402,351
B		19		\$0	\$2,642,357
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$67,586
C		193		\$0	\$2,448,612
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	49	851.9044	\$0	\$6,325,971
D2	REAL, ACREAGE, TIMBERLAND - NON AG	17	210.7431	\$0	\$1,372,283
E		13		\$0	\$667,621
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$160
F1	COMMERCIAL REAL PROPERTY	81		\$1,177,917	\$12,421,492
F2	INDUSTRIAL REAL PROPERTY	8		\$3,134,000	\$4,603,075
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$350,029
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,286,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,385,320
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	2		\$0	\$5,740
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	190		\$0	\$10,467,045
L2	INDUSTRIAL COMMERCIAL PROPERTY	8		\$0	\$4,281,483
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$14,221
O		10		\$0	\$30,295
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$4,533,063
		Totals	1,062.6475	\$6,307,540	\$122,521,838

2004 CERTIFIED TOTALS

Property Count: 1,635

CVA - City of Van Alstyne
Grand Totals

1/20/2017

11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		938		\$1,995,623	\$69,160,724
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B		19		\$0	\$2,642,357
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$67,586
C		193		\$0	\$2,448,612
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
D1	REAL-ACREAGE WITH AG	49	851.9044	\$0	\$6,325,971
D2	REAL, ACREAGE, TIMBERLAND - NON AG	17	210.7431	\$0	\$1,372,283
E		13		\$0	\$667,621
E1	REAL-FARM & RANCH - OTHER (NON-HMS	1		\$0	\$160
F1	COMMERCIAL REAL PROPERTY	81		\$1,177,917	\$12,421,492
F2	INDUSTRIAL REAL PROPERTY	8		\$3,134,000	\$4,603,075
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$350,029
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,286,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,385,320
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M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$14,221
O		10		\$0	\$30,295
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$4,533,063
		Totals	1,062.6475	\$6,307,540	\$122,521,838

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: **\$3,385,181**
TOTAL NEW VALUE TAXABLE: **\$3,372,777**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2003 Market Value	\$49,866
EX366	HOUSE BILL 366	7	2003 Market Value	\$1,408
ABSOLUTE EXEMPTIONS VALUE LOSS				\$51,274

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	5	\$22,500
PARTIAL EXEMPTIONS VALUE LOSS			\$22,500
NEW EXEMPTIONS VALUE LOSS			\$73,774

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$73,774

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$3,089,355	\$3,058,567

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
619	\$82,748	\$3,770	\$78,978
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
617	\$82,629	\$3,776	\$78,853

2004 CERTIFIED TOTALS

CVA - City of Van Alstyne

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		7,376,531		
Non Homesite:		10,419,113		
Ag Market:		3,207,369		
Timber Market:		0	Total Land	(+) 21,003,013
Improvement		Value		
Homesite:		59,610,443		
Non Homesite:		24,197,665	Total Improvements	(+) 83,808,108
Non Real		Count	Value	
Personal Property:	213	9,978,841		
Mineral Property:	18	3,132,340		
Autos:	25	467,975	Total Non Real	(+) 13,579,156
			Market Value	= 118,390,277
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,207,369	0		
Ag Use:	71,230	0	Productivity Loss	(-) 3,136,139
Timber Use:	0	0	Appraised Value	= 115,254,138
Productivity Loss:	3,136,139	0	Homestead Cap	(-) 993,655
			Assessed Value	= 114,260,483
			Total Exemptions Amount	(-) 7,978,175
			(Breakdown on Next Page)	
			Net Taxable	= 106,282,308

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 490,110.24 = 106,282,308 * (0.461140 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	42,000	42,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV4	21	0	252,000	252,000
DV4S	9	0	108,000	108,000
EX	118	0	4,201,640	4,201,640
EX (Prorated)	4	0	1,172,484	1,172,484
EX366	15	0	3,051	3,051
OV65	431	2,145,000	0	2,145,000
OV65S	3	15,000	0	15,000
Totals		2,160,000	5,818,175	7,978,175

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
Grand Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	7,376,531			
Non Homesite:	10,419,113			
Ag Market:	3,207,369			
Timber Market:	0	Total Land	(+)	21,003,013
Improvement	Value			
Homesite:	59,610,443			
Non Homesite:	24,197,665	Total Improvements	(+)	83,808,108
Non Real	Count	Value		
Personal Property:	213	9,978,841		
Mineral Property:	18	3,132,340		
Autos:	25	467,975	Total Non Real	(+)
			Market Value	=
				13,579,156
				118,390,277
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,207,369	0		
Ag Use:	71,230	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,136,139	0		115,254,138
			Homestead Cap	(-)
				993,655
			Assessed Value	=
				114,260,483
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	7,978,175
			Net Taxable	=
				106,282,308

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 490,110.24 = 106,282,308 * (0.461140 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	42,000	42,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV4	21	0	252,000	252,000
DV4S	9	0	108,000	108,000
EX	118	0	4,201,640	4,201,640
EX (Prorated)	4	0	1,172,484	1,172,484
EX366	15	0	3,051	3,051
OV65	431	2,145,000	0	2,145,000
OV65S	3	15,000	0	15,000
Totals		2,160,000	5,818,175	7,978,175

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,392		\$415,493	\$74,648,368
B	MULTIFAMILY RESIDENCE	13		\$0	\$3,179,448
C	VACANT LOT	170		\$0	\$2,021,199
D1	QUALIFIED AG LAND	70	594.1340	\$0	\$3,207,369
D2	NON-QUALIFIED LAND	38	141.1514	\$0	\$1,178,519
E	FARM OR RANCH IMPROVEMENT	31		\$0	\$965,134
F1	COMMERCIAL REAL PROPERTY	140		\$980,584	\$14,932,739
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$130,197
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$645,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$47,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,316,450
J5	RAILROAD	4		\$0	\$362,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$640,590
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$10,315,079
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$283,501
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	18		\$0	\$236,803
O	RESIDENTIAL INVENTORY	21		\$0	\$75,110
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	124		\$399,891	\$4,204,691
		Totals	735.2854	\$1,795,968	\$118,390,277

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,392		\$415,493	\$74,648,368
B	MULTIFAMILY RESIDENCE	13		\$0	\$3,179,448
C	VACANT LOT	170		\$0	\$2,021,199
D1	QUALIFIED AG LAND	70	594.1340	\$0	\$3,207,369
D2	NON-QUALIFIED LAND	38	141.1514	\$0	\$1,178,519
E	FARM OR RANCH IMPROVEMENT	31		\$0	\$965,134
F1	COMMERCIAL REAL PROPERTY	140		\$980,584	\$14,932,739
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$130,197
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$645,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$47,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,316,450
J5	RAILROAD	4		\$0	\$362,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$640,590
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$10,315,079
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$283,501
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	18		\$0	\$236,803
O	RESIDENTIAL INVENTORY	21		\$0	\$75,110
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	124		\$399,891	\$4,204,691
		Totals	735.2854	\$1,795,968	\$118,390,277

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,373		\$228,142	\$73,639,057
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	16		\$76,725	\$820,690
A2	REAL-RESIDENTIAL MOBILE HOMES	3		\$110,626	\$188,621
B		13		\$0	\$3,179,448
C		168		\$0	\$2,011,187
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$10,012
D1	REAL-ACREAGE WITH AG	70	594.1340	\$0	\$3,207,369
D2	REAL, ACREAGE, TIMBERLAND - NON AG	38	141.1514	\$0	\$1,178,519
E		31		\$0	\$965,134
F1	COMMERCIAL REAL PROPERTY	140		\$980,584	\$14,932,739
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$130,197
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$645,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$47,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,316,450
J5	RAILROAD	4		\$0	\$362,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$640,590
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$10,315,079
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$283,501
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	18		\$0	\$236,803
O		21		\$0	\$75,110
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	124		\$399,891	\$4,204,691
	Totals		735.2854	\$1,795,968	\$118,390,277

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,373		\$228,142	\$73,639,057
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	16		\$76,725	\$820,690
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C		168		\$0	\$2,011,187
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$10,012
D1	REAL-ACREAGE WITH AG	70	594.1340	\$0	\$3,207,369
D2	REAL, ACREAGE, TIMBERLAND - NON AG	38	141.1514	\$0	\$1,178,519
E		31		\$0	\$965,134
F1	COMMERCIAL REAL PROPERTY	140		\$980,584	\$14,932,739
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$130,197
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$645,420
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$47,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,316,450
J5	RAILROAD	4		\$0	\$362,420
J7	CABLE TELEVISION COMPANY	2		\$0	\$640,590
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$10,315,079
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$283,501
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	18		\$0	\$236,803
O		21		\$0	\$75,110
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	124		\$399,891	\$4,204,691
		Totals	735.2854	\$1,795,968	\$118,390,277

2004 CERTIFIED TOTALS

Property Count: 2,203

CWB - City of Whitesboro
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET:	\$1,795,968
TOTAL NEW VALUE TAXABLE:	\$1,267,196

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$27,858
EX366	HOUSE BILL 366	6	2003 Market Value	\$9,743
ABSOLUTE EXEMPTIONS VALUE LOSS				\$37,601

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
OV65	OVER 65	6	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$66,000
NEW EXEMPTIONS VALUE LOSS			\$103,601

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$103,601
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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
959	\$61,764	\$1,036	\$60,728

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
955	\$61,671	\$1,040	\$60,631

2004 CERTIFIED TOTALS

CWB - City of Whitesboro
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		2,118,984		
Non Homesite:		2,297,291		
Ag Market:		987,318		
Timber Market:		0	Total Land	(+) 5,403,593
Improvement		Value		
Homesite:		26,764,480		
Non Homesite:		12,597,359	Total Improvements	(+) 39,361,839
Non Real		Count	Value	
Personal Property:	100	3,953,139		
Mineral Property:	9	2,467,040		
Autos:	13	337,352	Total Non Real	(+) 6,757,531
			Market Value	= 51,522,963
Ag		Non Exempt	Exempt	
Total Productivity Market:	987,318	0		
Ag Use:	47,283	0	Productivity Loss	(-) 940,035
Timber Use:	0	0	Appraised Value	= 50,582,928
Productivity Loss:	940,035	0	Homestead Cap	(-) 2,039,997
			Assessed Value	= 48,542,931
			Total Exemptions Amount	(-) 2,327,386
			(Breakdown on Next Page)	
			Net Taxable	= 46,215,545

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 231,077.73 = 46,215,545 * (0.500000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	22	0	264,000	264,000
DV4S	1	0	12,000	12,000
EX	52	0	1,908,205	1,908,205
EX (Prorated)	2	0	123,671	123,671
EX366	9	0	2,010	2,010
Totals		0	2,327,386	2,327,386

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Grand Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		2,118,984		
Non Homesite:		2,297,291		
Ag Market:		987,318		
Timber Market:		0	Total Land	(+) 5,403,593
Improvement		Value		
Homesite:		26,764,480		
Non Homesite:		12,597,359	Total Improvements	(+) 39,361,839
Non Real		Count	Value	
Personal Property:	100	3,953,139		
Mineral Property:	9	2,467,040		
Autos:	13	337,352	Total Non Real	(+) 6,757,531
			Market Value	= 51,522,963
Ag		Non Exempt	Exempt	
Total Productivity Market:	987,318	0		
Ag Use:	47,283	0	Productivity Loss	(-) 940,035
Timber Use:	0	0	Appraised Value	= 50,582,928
Productivity Loss:	940,035	0	Homestead Cap	(-) 2,039,997
			Assessed Value	= 48,542,931
			Total Exemptions Amount	(-) 2,327,386
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			Net Taxable	= 46,215,545

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 231,077.73 = 46,215,545 * (0.500000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	22	0	264,000	264,000
DV4S	1	0	12,000	12,000
EX	52	0	1,908,205	1,908,205
EX (Prorated)	2	0	123,671	123,671
EX366	9	0	2,010	2,010
Totals		0	2,327,386	2,327,386

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	670		\$946,282	\$33,846,018
B	MULTIFAMILY RESIDENCE	5		\$0	\$774,052
C	VACANT LOT	189		\$0	\$565,662
D1	QUALIFIED AG LAND	33	340.2420	\$0	\$987,318
D2	NON-QUALIFIED LAND	9	16.7300	\$0	\$45,594
E	FARM OR RANCH IMPROVEMENT	12		\$0	\$305,597
F1	COMMERCIAL REAL PROPERTY	84		\$415,989	\$5,721,400
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$240,045
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,462,643
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$811,870
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$660
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,690
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,161,328
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$127,153
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$157,519
O	RESIDENTIAL INVENTORY	28		\$0	\$138,509
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	53		\$55,228	\$1,910,215
	Totals		356.9720	\$1,417,499	\$51,522,963

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Grand Totals

1/20/2017

11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,462,643
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$811,870
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$660
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,690
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X	TOTALLY EXEMPT PROPERTY	53		\$55,228	\$1,910,215
	Totals		356.9720	\$1,417,499	\$51,522,963

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		660		\$946,282	\$33,285,259
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	9		\$0	\$552,039
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,720
B		5		\$0	\$774,052
C		187		\$0	\$550,117
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$15,545
D1	REAL-ACREAGE WITH AG	33	340.2420	\$0	\$987,318
D2	REAL, ACREAGE, TIMBERLAND - NON AG	9	16.7300	\$0	\$45,594
E		12		\$0	\$305,597
F1	COMMERCIAL REAL PROPERTY	84		\$415,989	\$5,721,400
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$240,045
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,462,643
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$811,870
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$660
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,690
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,161,328
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$127,153
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$157,519
O		28		\$0	\$138,509
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	53		\$55,228	\$1,910,215
	Totals		356.9720	\$1,417,499	\$51,522,963

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		660		\$946,282	\$33,285,259
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D2	REAL, ACREAGE, TIMBERLAND - NON AG	9	16.7300	\$0	\$45,594
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F1	COMMERCIAL REAL PROPERTY	84		\$415,989	\$5,721,400
F2	INDUSTRIAL REAL PROPERTY	6		\$0	\$240,045
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,462,643
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$811,870
J5	RAILROAD	1		\$0	\$20,200
J6	PIPELAND COMPANY	2		\$0	\$660
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,690
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$4,161,328
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$127,153
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	13		\$0	\$157,519
O		28		\$0	\$138,509
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	53		\$55,228	\$1,910,215
	Totals		356.9720	\$1,417,499	\$51,522,963

2004 CERTIFIED TOTALS

Property Count: 1,186

CWW - City of Whitewright
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET: \$1,417,499
TOTAL NEW VALUE TAXABLE: \$1,362,271

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2003 Market Value	\$1,601
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,601

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$13,601

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$13,601

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
394	\$61,566	\$5,170	\$56,396
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
391	\$61,700	\$5,210	\$56,490

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		597,729		
Non Homesite:		1,270,311		
Ag Market:		23,980,727		
Timber Market:		0	Total Land	(+) 25,848,767
Improvement		Value		
Homesite:		7,901,801		
Non Homesite:		2,987,936	Total Improvements	(+) 10,889,737
Non Real		Count	Value	
Personal Property:	8	1,188,838		
Mineral Property:	16	2,433,780		
Autos:	4	124,444	Total Non Real	(+) 3,747,062
			Market Value	= 40,485,566
Ag	Non Exempt	Exempt		
Total Productivity Market:	23,980,727	0		
Ag Use:	2,331,498	0	Productivity Loss	(-) 21,649,229
Timber Use:	0	0	Appraised Value	= 18,836,337
Productivity Loss:	21,649,229	0	Homestead Cap	(-) 559,278
			Assessed Value	= 18,277,059
			Total Exemptions Amount	(-) 242,154
			(Breakdown on Next Page)	
			Net Taxable	= 18,034,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 18,034,905 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	7	0	218,154	218,154
Totals		0	242,154	242,154

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
Grand Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		597,729		
Non Homesite:		1,270,311		
Ag Market:		23,980,727		
Timber Market:		0	Total Land	(+) 25,848,767
Improvement		Value		
Homesite:		7,901,801		
Non Homesite:		2,987,936	Total Improvements	(+) 10,889,737
Non Real		Count	Value	
Personal Property:	8	1,188,838		
Mineral Property:	16	2,433,780		
Autos:	4	124,444	Total Non Real	(+) 3,747,062
			Market Value	= 40,485,566
Ag	Non Exempt	Exempt		
Total Productivity Market:	23,980,727	0		
Ag Use:	2,331,498	0	Productivity Loss	(-) 21,649,229
Timber Use:	0	0	Appraised Value	= 18,836,337
Productivity Loss:	21,649,229	0	Homestead Cap	(-) 559,278
			Assessed Value	= 18,277,059
			Total Exemptions Amount	(-) 242,154
			(Breakdown on Next Page)	
			Net Taxable	= 18,034,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 18,034,905 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	7	0	218,154	218,154
	Totals	0	242,154	242,154

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	66		\$291,665	\$4,864,214
C	VACANT LOT	14		\$0	\$141,575
D1	QUALIFIED AG LAND	279	14,997.2923	\$0	\$23,980,727
D2	NON-QUALIFIED LAND	42	471.1040	\$0	\$953,548
E	FARM OR RANCH IMPROVEMENT	104		\$563,833	\$5,718,536
F1	COMMERCIAL REAL PROPERTY	7		\$128,280	\$558,175
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$249,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,421,310
J6	PIPELAND COMPANY	11		\$0	\$703,020
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,313,282
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$60,060
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$110,710	\$303,575
X	TOTALLY EXEMPT PROPERTY	7		\$134,537	\$218,154
	Totals		15,468.3963	\$1,229,025	\$40,485,566

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	66		\$291,665	\$4,864,214
C	VACANT LOT	14		\$0	\$141,575
D1	QUALIFIED AG LAND	279	14,997.2923	\$0	\$23,980,727
D2	NON-QUALIFIED LAND	42	471.1040	\$0	\$953,548
E	FARM OR RANCH IMPROVEMENT	104		\$563,833	\$5,718,536
F1	COMMERCIAL REAL PROPERTY	7		\$128,280	\$558,175
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$249,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,421,310
J6	PIPELAND COMPANY	11		\$0	\$703,020
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,313,282
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$60,060
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$110,710	\$303,575
X	TOTALLY EXEMPT PROPERTY	7		\$134,537	\$218,154
	Totals		15,468.3963	\$1,229,025	\$40,485,566

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		64		\$284,385	\$4,734,690
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$7,280	\$114,209
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$15,315
C		13		\$0	\$133,190
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$8,385
D1	REAL-ACREAGE WITH AG	279	14,997.2923	\$0	\$23,980,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	42	471.1040	\$0	\$953,548
E		101		\$563,833	\$5,531,155
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$165,267
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$22,114
F1	COMMERCIAL REAL PROPERTY	7		\$128,280	\$558,175
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$249,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,421,310
J6	PIPELAND COMPANY	11		\$0	\$703,020
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,313,282
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$60,060
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$110,710	\$303,575
X	TOTALLY EXEMPT PROPERTY	7		\$134,537	\$218,154
	Totals		15,468.3963	\$1,229,025	\$40,485,566

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		64		\$284,385	\$4,734,690
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$7,280	\$114,209
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$15,315
C		13		\$0	\$133,190
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$8,385
D1	REAL-ACREAGE WITH AG	279	14,997.2923	\$0	\$23,980,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	42	471.1040	\$0	\$953,548
E		101		\$563,833	\$5,531,155
E1	REAL-FARM & RANCH - OTHER (NON-HMS	2		\$0	\$165,267
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$22,114
F1	COMMERCIAL REAL PROPERTY	7		\$128,280	\$558,175
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$249,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$1,421,310
J6	PIPELAND COMPANY	11		\$0	\$703,020
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$1,313,282
L2	INDUSTRIAL COMMERCIAL PROPERTY	2		\$0	\$60,060
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	10		\$110,710	\$303,575
X	TOTALLY EXEMPT PROPERTY	7		\$134,537	\$218,154
	Totals		15,468.3963	\$1,229,025	\$40,485,566

2004 CERTIFIED TOTALS

Property Count: 418

FAN - Fannin County
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET:	\$1,228,325
TOTAL NEW VALUE TAXABLE:	\$1,093,788

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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79	\$91,688	\$7,079	\$84,609
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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45	\$84,427	\$9,350	\$75,077
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 88,478

GRA - Grayson County
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		315,362,745		
Non Homesite:		614,189,141		
Ag Market:		1,217,583,446		
Timber Market:		78,869	Total Land	(+) 2,147,214,201
Improvement		Value		
Homesite:		2,196,627,021		
Non Homesite:		1,377,664,678	Total Improvements	(+) 3,574,291,699
Non Real		Count	Value	
Personal Property:	4,625		668,160,463	
Mineral Property:	9,227		339,738,622	
Autos:	842		11,110,586	
			Total Non Real	(+) 1,019,009,671
			Market Value	= 6,740,515,571
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,217,410,747		251,568	
Ag Use:	59,393,072		5,862	Productivity Loss (-) 1,158,013,777
Timber Use:	3,898		0	Appraised Value = 5,582,501,794
Productivity Loss:	1,158,013,777		245,706	Homestead Cap (-) 94,012,128
				Assessed Value = 5,488,489,666
				Total Exemptions Amount (-) 736,467,330 (Breakdown on Next Page)
				Net Taxable = 4,752,022,336

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,327,677.65 = 4,752,022,336 * (0.490900 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,347,440
Tax Increment Finance Value:	31,347,440
Tax Increment Finance Levy:	153,884.58

2004 CERTIFIED TOTALS

Property Count: 88,478

GRA - Grayson County
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	45,921,163	0	45,921,163
DV1	278	0	1,565,191	1,565,191
DV1S	71	0	353,750	353,750
DV2	62	0	492,000	492,000
DV2S	17	0	127,500	127,500
DV3	66	0	651,799	651,799
DV3S	23	0	230,000	230,000
DV4	703	0	8,341,416	8,341,416
DV4S	177	0	2,115,236	2,115,236
EX	2,519	0	461,850,421	461,850,421
EX (Prorated)	203	0	4,233,489	4,233,489
EX366	1,177	0	290,199	290,199
FR	33	89,157,941	0	89,157,941
OV65	9,609	113,532,974	0	113,532,974
OV65S	104	1,242,638	0	1,242,638
PC	10	6,361,613	0	6,361,613
Totals		256,216,329	480,251,001	736,467,330

2004 CERTIFIED TOTALS

Property Count: 1

GRA - Grayson County
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		89,544		
Timber Market:		0	Total Land	(+) 89,544
Improvement		Value		
Homesite:		54,336		
Non Homesite:		0	Total Improvements	(+) 54,336
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 143,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	89,544	0		
Ag Use:	5,537	0	Productivity Loss	(-) 84,007
Timber Use:	0	0	Appraised Value	= 59,873
Productivity Loss:	84,007	0	Homestead Cap	(-) 0
			Assessed Value	= 59,873
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 59,873

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

293.92 = 59,873 * (0.490900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2004 CERTIFIED TOTALS

GRA - Grayson County

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2004 CERTIFIED TOTALS

Property Count: 88,479

GRA - Grayson County
Grand Totals

1/20/2017 11:09:42AM

Land			Value			
Homesite:			315,362,745			
Non Homesite:			614,189,141			
Ag Market:			1,217,672,990			
Timber Market:			78,869			
				Total Land	(+)	
					2,147,303,745	
Improvement			Value			
Homesite:			2,196,681,357			
Non Homesite:			1,377,664,678			
				Total Improvements	(+)	
					3,574,346,035	
Non Real	Count			Value		
Personal Property:	4,625		668,160,463			
Mineral Property:	9,227		339,738,622			
Autos:	842		11,110,586			
				Total Non Real	(+)	
					1,019,009,671	
				Market Value	=	
					6,740,659,451	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,217,500,291		251,568			
Ag Use:	59,398,609		5,862			
Timber Use:	3,898		0			
Productivity Loss:	1,158,097,784		245,706			
				Productivity Loss	(-)	
					1,158,097,784	
				Appraised Value	=	
					5,582,561,667	
				Homestead Cap	(-)	
					94,012,128	
				Assessed Value	=	
					5,488,549,539	
				Total Exemptions Amount	(-)	
					736,467,330	
				(Breakdown on Next Page)		
				Net Taxable	=	
					4,752,082,209	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,327,971.56 = 4,752,082,209 * (0.490900 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,347,440
Tax Increment Finance Value:	31,347,440
Tax Increment Finance Levy:	153,884.58

2004 CERTIFIED TOTALS

Property Count: 88,479

GRA - Grayson County
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	45,921,163	0	45,921,163
DV1	278	0	1,565,191	1,565,191
DV1S	71	0	353,750	353,750
DV2	62	0	492,000	492,000
DV2S	17	0	127,500	127,500
DV3	66	0	651,799	651,799
DV3S	23	0	230,000	230,000
DV4	703	0	8,341,416	8,341,416
DV4S	177	0	2,115,236	2,115,236
EX	2,519	0	461,850,421	461,850,421
EX (Prorated)	203	0	4,233,489	4,233,489
EX366	1,177	0	290,199	290,199
FR	33	89,157,941	0	89,157,941
OV65	9,609	113,532,974	0	113,532,974
OV65S	104	1,242,638	0	1,242,638
PC	10	6,361,613	0	6,361,613
Totals		256,216,329	480,251,001	736,467,330

2004 CERTIFIED TOTALS

Property Count: 88,478

GRA - Grayson County
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,228		\$91,719,330	\$2,593,597,633
B	MULTIFAMILY RESIDENCE	776		\$3,416,472	\$126,980,439
C	VACANT LOT	10,926		\$0	\$116,195,184
D1	QUALIFIED AG LAND	12,563	468,961.5264	\$0	\$1,217,403,314
D2	NON-QUALIFIED LAND	3,661	27,460.1211	\$0	\$107,408,207
E	FARM OR RANCH IMPROVEMENT	6,558		\$23,100,413	\$316,259,094
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL AND GAS	7,422		\$0	\$117,550,632
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,097		\$1,130,658	\$364,560,857
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,429		\$3,484,915	\$45,957,473
N	INTANGIBLE PROPERTY AND/OR UNCERT	6		\$6,684	\$7,557,204
O	RESIDENTIAL INVENTORY	1,263		\$97,007	\$14,154,913
S	SPECIAL INVENTORY TAX	128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,605		\$2,621,702	\$462,153,785
	Totals		496,421.6475	\$164,294,600	\$6,740,531,439

2004 CERTIFIED TOTALS

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	67.8800	\$0	\$89,544
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$54,336
	Totals		67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 88,479

GRA - Grayson County
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,228		\$91,719,330	\$2,593,597,633
B	MULTIFAMILY RESIDENCE	776		\$3,416,472	\$126,980,439
C	VACANT LOT	10,926		\$0	\$116,195,184
D1	QUALIFIED AG LAND	12,564	469,029.4064	\$0	\$1,217,492,858
D2	NON-QUALIFIED LAND	3,661	27,460.1211	\$0	\$107,408,207
E	FARM OR RANCH IMPROVEMENT	6,559		\$23,100,413	\$316,313,430
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL AND GAS	7,422		\$0	\$117,550,632
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,097		\$1,130,658	\$364,560,857
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,429		\$3,484,915	\$45,957,473
N	INTANGIBLE PROPERTY AND/OR UNCERT	6		\$6,684	\$7,557,204
O	RESIDENTIAL INVENTORY	1,263		\$97,007	\$14,154,913
S	SPECIAL INVENTORY TAX	128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,605		\$2,621,702	\$462,153,785
	Totals		496,489.5275	\$164,294,600	\$6,740,675,319

2004 CERTIFIED TOTALS

Property Count: 88,478

GRA - Grayson County
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		38,587		\$86,834,867	\$2,552,155,023
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	544		\$4,393,440	\$38,037,094
A2	REAL-RESIDENTIAL MOBILE HOMES	93		\$482,469	\$2,702,831
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$0	\$203,593
A4	REAL-OTHER IMPROVEMENTS WITH OR V	5		\$8,554	\$499,092
B		767		\$3,266,492	\$119,337,526
B1	REAL-RESIDENTIAL DUPLEXES	6		\$149,980	\$615,887
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		10,858		\$0	\$113,130,521
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	59		\$0	\$478,667
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	5		\$0	\$2,517,796
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$68,200
D1	REAL-ACREAGE WITH AG	12,563	468,961.5264	\$0	\$1,217,403,314
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,661	27,460.1211	\$0	\$107,408,207
E		6,450		\$21,531,486	\$306,386,666
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	74		\$559,030	\$3,469,992
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	74		\$1,009,897	\$6,402,436
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL & GAS	7,422		\$0	\$117,550,632
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,097		\$1,130,658	\$364,560,857
L2	INDUSTRIAL COMMERCIAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,429		\$3,484,915	\$45,957,473
N	Mineral	6		\$6,684	\$7,557,204
O		1,262		\$97,007	\$14,146,575
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,605		\$2,621,702	\$462,153,785
	Totals		496,421.6475	\$164,294,600	\$6,740,531,439

2004 CERTIFIED TOTALS

Property Count: 1

GRA - Grayson County
Under ARB Review Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	1	67.8800	\$0	\$89,544
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$54,336
	Totals		67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 88,479

GRA - Grayson County
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		38,587		\$86,834,867	\$2,552,155,023
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	544		\$4,393,440	\$38,037,094
A2	REAL-RESIDENTIAL MOBILE HOMES	93		\$482,469	\$2,702,831
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$0	\$203,593
A4	REAL-OTHER IMPROVEMENTS WITH OR V	5		\$8,554	\$499,092
B		767		\$3,266,492	\$119,337,526
B1	REAL-RESIDENTIAL DUPLEXES	6		\$149,980	\$615,887
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		10,858		\$0	\$113,130,521
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	59		\$0	\$478,667
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	5		\$0	\$2,517,796
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$68,200
D1	REAL-ACREAGE WITH AG	12,564	469,029.4064	\$0	\$1,217,492,858
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,661	27,460.1211	\$0	\$107,408,207
E		6,450		\$21,531,486	\$306,386,666
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	74		\$559,030	\$3,469,992
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	75		\$1,009,897	\$6,456,772
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL & GAS	7,422		\$0	\$117,550,632
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,097		\$1,130,658	\$364,560,857
L2	INDUSTRIAL COMMERCIAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,429		\$3,484,915	\$45,957,473
N	Mineral	6		\$6,684	\$7,557,204
O		1,262		\$97,007	\$14,146,575
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,605		\$2,621,702	\$462,153,785
	Totals		496,489.5275	\$164,294,600	\$6,740,675,319

2004 CERTIFIED TOTALS

Property Count: 88,479

GRA - Grayson County
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET: \$158,461,318
TOTAL NEW VALUE TAXABLE: \$152,817,567

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	56	2003 Market Value	\$3,398,186
EX366	HOUSE BILL 366	283	2003 Market Value	\$216,776
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,614,962

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	16	\$72,900
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	14	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$42,240
OV65	OVER 65	103	\$1,210,001
PARTIAL EXEMPTIONS VALUE LOSS			147
NEW EXEMPTIONS VALUE LOSS			\$5,200,603

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,200,603

New Ag / Timber Exemptions

2003 Market Value \$218,484 Count: 9
2004 Ag/Timber Use \$8,568
NEW AG / TIMBER VALUE LOSS \$209,916

New Annexations

Count	Market Value	Taxable Value
1	\$2,140	\$2,140

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,216	\$80,674	\$3,431	\$77,243

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,798	\$79,065	\$3,460	\$75,605

2004 CERTIFIED TOTALS

GRA - Grayson County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$143,880.00	\$5,537

2004 CERTIFIED TOTALS

Property Count: 88,473

JRC - Jr College
ARB Approved Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	315,362,745			
Non Homesite:	614,189,141			
Ag Market:	1,217,633,460			
Timber Market:	78,869			
		Total Land	(+)	2,147,264,215
Improvement	Value			
Homesite:	2,196,627,021			
Non Homesite:	1,377,656,130			
		Total Improvements	(+)	3,574,283,151
Non Real	Count	Value		
Personal Property:	4,620	660,598,845		
Mineral Property:	9,227	339,738,622		
Autos:	842	11,110,586		
			Total Non Real	(+)
			Market Value	=
				1,011,448,053
				6,732,995,419
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,217,460,761	251,568		
Ag Use:	59,393,710	5,862	Productivity Loss	(-)
Timber Use:	3,898	0	Appraised Value	=
Productivity Loss:	1,158,063,153	245,706		5,574,932,266
			Homestead Cap	(-)
				94,012,128
			Assessed Value	=
				5,480,920,138
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	727,906,742
			Net Taxable	=
				4,753,013,396

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,374,266.27 = 4,753,013,396 * (0.134110 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,347,440
Tax Increment Finance Value:	31,347,440
Tax Increment Finance Levy:	42,040.05

2004 CERTIFIED TOTALS

Property Count: 88,473

JRC - Jr College
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	9,741,126	0	9,741,126
DV1	278	0	1,565,191	1,565,191
DV1S	71	0	353,750	353,750
DV2	62	0	492,000	492,000
DV2S	17	0	127,500	127,500
DV3	66	0	651,799	651,799
DV3S	23	0	230,000	230,000
DV4	703	0	8,341,416	8,341,416
DV4S	177	0	2,115,236	2,115,236
EX	2,519	0	461,850,421	461,850,421
EX (Prorated)	203	0	4,233,489	4,233,489
EX366	1,177	0	290,199	290,199
FR	33	89,157,941	0	89,157,941
OV65	9,609	140,854,527	0	140,854,527
OV65S	104	1,540,534	0	1,540,534
PC	10	6,361,613	0	6,361,613
Totals		247,655,741	480,251,001	727,906,742

2004 CERTIFIED TOTALS

Property Count: 1

JRC - Jr College
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		89,544		
Timber Market:		0	Total Land	(+) 89,544
Improvement		Value		
Homesite:		54,336		
Non Homesite:		0	Total Improvements	(+) 54,336
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 143,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	89,544	0		
Ag Use:	5,537	0	Productivity Loss	(-) 84,007
Timber Use:	0	0	Appraised Value	= 59,873
Productivity Loss:	84,007	0	Homestead Cap	(-) 0
			Assessed Value	= 59,873
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 59,873

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

80.30 = 59,873 * (0.134110 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2004 CERTIFIED TOTALS

JRC - Jr College

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2004 CERTIFIED TOTALS

Property Count: 88,474

JRC - Jr College
Grand Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		315,362,745		
Non Homesite:		614,189,141		
Ag Market:		1,217,723,004		
Timber Market:		78,869	Total Land	(+) 2,147,353,759
Improvement		Value		
Homesite:		2,196,681,357		
Non Homesite:		1,377,656,130	Total Improvements	(+) 3,574,337,487
Non Real		Count	Value	
Personal Property:	4,620	660,598,845		
Mineral Property:	9,227	339,738,622		
Autos:	842	11,110,586	Total Non Real	(+) 1,011,448,053
			Market Value	= 6,733,139,299
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,217,550,305	251,568		
Ag Use:	59,399,247	5,862	Productivity Loss	(-) 1,158,147,160
Timber Use:	3,898	0	Appraised Value	= 5,574,992,139
Productivity Loss:	1,158,147,160	245,706	Homestead Cap	(-) 94,012,128
			Assessed Value	= 5,480,980,011
			Total Exemptions Amount	(-) 727,906,742
			(Breakdown on Next Page)	
			Net Taxable	= 4,753,073,269

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,374,346.56 = 4,753,073,269 * (0.134110 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,347,440
Tax Increment Finance Value:	31,347,440
Tax Increment Finance Levy:	42,040.05

2004 CERTIFIED TOTALS

Property Count: 88,474

JRC - Jr College
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	18	9,741,126	0	9,741,126
DV1	278	0	1,565,191	1,565,191
DV1S	71	0	353,750	353,750
DV2	62	0	492,000	492,000
DV2S	17	0	127,500	127,500
DV3	66	0	651,799	651,799
DV3S	23	0	230,000	230,000
DV4	703	0	8,341,416	8,341,416
DV4S	177	0	2,115,236	2,115,236
EX	2,519	0	461,850,421	461,850,421
EX (Prorated)	203	0	4,233,489	4,233,489
EX366	1,177	0	290,199	290,199
FR	33	89,157,941	0	89,157,941
OV65	9,609	140,854,527	0	140,854,527
OV65S	104	1,540,534	0	1,540,534
PC	10	6,361,613	0	6,361,613
Totals		247,655,741	480,251,001	727,906,742

2004 CERTIFIED TOTALS

Property Count: 88,473

JRC - Jr College
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,228		\$91,719,330	\$2,593,597,633
B	MULTIFAMILY RESIDENCE	776		\$3,416,472	\$126,980,439
C	VACANT LOT	10,926		\$0	\$116,195,184
D1	QUALIFIED AG LAND	12,564	468,966.0864	\$0	\$1,217,453,328
D2	NON-QUALIFIED LAND	3,661	27,460.1211	\$0	\$107,408,207
E	FARM OR RANCH IMPROVEMENT	6,558		\$23,100,413	\$316,259,094
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL AND GAS	7,422		\$0	\$117,550,632
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,095		\$1,130,658	\$364,474,367
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,428		\$3,484,915	\$45,948,925
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$6,684	\$82,076
O	RESIDENTIAL INVENTORY	1,263		\$97,007	\$14,154,913
S	SPECIAL INVENTORY TAX	128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,605		\$2,621,702	\$462,153,785
	Totals		496,426.2075	\$164,294,600	\$6,733,011,287

2004 CERTIFIED TOTALS

Property Count: 1

JRC - Jr College
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	67.8800	\$0	\$89,544
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$54,336
	Totals		67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 88,474

JRC - Jr College
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39,228		\$91,719,330	\$2,593,597,633
B	MULTIFAMILY RESIDENCE	776		\$3,416,472	\$126,980,439
C	VACANT LOT	10,926		\$0	\$116,195,184
D1	QUALIFIED AG LAND	12,565	469,033.9664	\$0	\$1,217,542,872
D2	NON-QUALIFIED LAND	3,661	27,460.1211	\$0	\$107,408,207
E	FARM OR RANCH IMPROVEMENT	6,559		\$23,100,413	\$316,313,430
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL AND GAS	7,422		\$0	\$117,550,632
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,095		\$1,130,658	\$364,474,367
L2	INDUSTRIAL PERSONAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,428		\$3,484,915	\$45,948,925
N	INTANGIBLE PROPERTY AND/OR UNCERT	3		\$6,684	\$82,076
O	RESIDENTIAL INVENTORY	1,263		\$97,007	\$14,154,913
S	SPECIAL INVENTORY TAX	128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,605		\$2,621,702	\$462,153,785
	Totals		496,494.0875	\$164,294,600	\$6,733,155,167

2004 CERTIFIED TOTALS

Property Count: 88,473

JRC - Jr College
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		38,587		\$86,834,867	\$2,552,155,023
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	544		\$4,393,440	\$38,037,094
A2	REAL-RESIDENTIAL MOBILE HOMES	93		\$482,469	\$2,702,831
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$0	\$203,593
A4	REAL-OTHER IMPROVEMENTS WITH OR V	5		\$8,554	\$499,092
B		767		\$3,266,492	\$119,337,526
B1	REAL-RESIDENTIAL DUPLEXES	6		\$149,980	\$615,887
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		10,858		\$0	\$113,130,521
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	59		\$0	\$478,667
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	5		\$0	\$2,517,796
C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$68,200
D1	REAL-ACREAGE WITH AG	12,564	468,966.0864	\$0	\$1,217,453,328
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,661	27,460.1211	\$0	\$107,408,207
E		6,450		\$21,531,486	\$306,386,666
E1	REAL-FARM & RANCH - OTHER (NON-HMS	74		\$559,030	\$3,469,992
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	74		\$1,009,897	\$6,402,436
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL & GAS	7,422		\$0	\$117,550,632
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
J2	GAS DISTRIBUTION SYSTEM	46		\$0	\$7,304,631
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	160		\$0	\$60,566,042
J5	RAILROAD	69		\$0	\$33,522,156
J6	PIPELAND COMPANY	184		\$0	\$12,349,068
J7	CABLE TELEVISION COMPANY	41		\$0	\$6,562,213
L1	COMMERCIAL PERSONAL PROPERTY	5,095		\$1,130,658	\$364,474,367
L2	INDUSTRIAL COMMERCIAL PROPERTY	280		\$0	\$309,205,696
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	2,428		\$3,484,915	\$45,948,925
N	Mineral	3		\$6,684	\$82,076
O		1,262		\$97,007	\$14,146,575
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,605		\$2,621,702	\$462,153,785
	Totals		496,426.2075	\$164,294,600	\$6,733,011,287

2004 CERTIFIED TOTALS

Property Count: 1

JRC - Jr College
Under ARB Review Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	1	67.8800	\$0	\$89,544
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$54,336
Totals			67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 88,474

JRC - Jr College
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		38,587		\$86,834,867	\$2,552,155,023
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	544		\$4,393,440	\$38,037,094
A2	REAL-RESIDENTIAL MOBILE HOMES	93		\$482,469	\$2,702,831
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	6		\$0	\$203,593
A4	REAL-OTHER IMPROVEMENTS WITH OR V	5		\$8,554	\$499,092
B		767		\$3,266,492	\$119,337,526
B1	REAL-RESIDENTIAL DUPLEXES	6		\$149,980	\$615,887
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		10,858		\$0	\$113,130,521
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	59		\$0	\$478,667
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C3	REAL-VAC PLATTED LOTS,RURAL	4		\$0	\$68,200
D1	REAL-ACREAGE WITH AG	12,565	469,033.9664	\$0	\$1,217,542,872
D2	REAL, ACREAGE, TIMBERLAND - NON AG	3,661	27,460.1211	\$0	\$107,408,207
E		6,450		\$21,531,486	\$306,386,666
E1	REAL-FARM & RANCH - OTHER (NON-HMS	74		\$559,030	\$3,469,992
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	75		\$1,009,897	\$6,456,772
F1	COMMERCIAL REAL PROPERTY	2,887		\$34,667,596	\$585,012,026
F2	INDUSTRIAL REAL PROPERTY	149		\$4,049,823	\$146,409,397
G1	OIL & GAS	7,422		\$0	\$117,550,632
G3	NON-PRODUCING MINERAL INTERESTS	14		\$0	\$16,240
J1	WATER SYSTEMS	39		\$0	\$565,029
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	120		\$0	\$82,835,671
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N	Mineral	3		\$6,684	\$82,076
O		1,262		\$97,007	\$14,146,575
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		128		\$0	\$6,404,535
X	TOTALLY EXEMPT PROPERTY	3,605		\$2,621,702	\$462,153,785
	Totals		496,494.0875	\$164,294,600	\$6,733,155,167

2004 CERTIFIED TOTALS

Property Count: 88,474

JRC - Jr College
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET: \$158,461,318
TOTAL NEW VALUE TAXABLE: \$152,703,605

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	56	2003 Market Value	\$3,398,186
EX366	HOUSE BILL 366	283	2003 Market Value	\$216,776
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,614,962

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	16	\$72,900
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	14	\$168,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$42,240
OV65	OVER 65	103	\$1,511,720
PARTIAL EXEMPTIONS VALUE LOSS			147
NEW EXEMPTIONS VALUE LOSS			\$5,502,322

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,502,322

New Ag / Timber Exemptions

2003 Market Value \$218,484 Count: 9
2004 Ag/Timber Use \$8,568
NEW AG / TIMBER VALUE LOSS \$209,916

New Annexations

Count	Market Value	Taxable Value
1	\$2,140	\$2,140

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27,216	\$80,674	\$3,431	\$77,243

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,798	\$79,065	\$3,460	\$75,605

2004 CERTIFIED TOTALS

JRC - Jr College
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$143,880.00	\$5,537

2004 CERTIFIED TOTALS

Property Count: 2,664

SBE - Bells School District
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value				
Homesite:		11,122,841				
Non Homesite:		11,249,870				
Ag Market:		69,384,190				
Timber Market:		0		Total Land	(+)	91,756,901
Improvement		Value				
Homesite:		63,901,977				
Non Homesite:		12,442,429		Total Improvements	(+)	76,344,406
Non Real		Count	Value			
Personal Property:	98	4,824,146				
Mineral Property:	36	9,818,170				
Autos:	28	161,733		Total Non Real	(+)	14,804,049
				Market Value	=	182,905,356
Ag	Non Exempt	Exempt				
Total Productivity Market:	69,218,479	165,711				
Ag Use:	3,380,117	3,222		Productivity Loss	(-)	65,838,362
Timber Use:	0	0		Appraised Value	=	117,066,994
Productivity Loss:	65,838,362	162,489		Homestead Cap	(-)	2,673,693
				Assessed Value	=	114,393,301
				Total Exemptions Amount	(-)	20,129,675
				(Breakdown on Next Page)		
				Net Taxable	=	94,263,626

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,767,937	844,361	12,799.43	13,982.53	37			
OV65	14,499,381	8,286,560	71,930.76	73,314.76	257			
Total	16,267,318	9,130,921	84,730.19	87,297.29	294	Freeze Taxable	(-) 9,130,921	
Tax Rate	1.560000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	0	0	0	0	1			
Total	0	0	0	0	1	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	= 85,132,705	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,412,800.39 = 85,132,705 * (1.560000 / 100) + 84,730.19

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

2004 CERTIFIED TOTALS

Property Count: 2,664

SBE - Bells School District
ARB Approved Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	368,600	368,600
DV1	11	0	64,918	64,918
DV1S	1	0	0	0
DV2	3	0	22,500	22,500
DV3	7	0	48,882	48,882
DV3S	2	0	0	0
DV4	22	0	225,705	225,705
DV4S	3	0	30,466	30,466
EX	90	0	2,400,676	2,400,676
EX366	11	0	2,476	2,476
HS	990	0	14,470,961	14,470,961
OV65	278	0	2,449,521	2,449,521
OV65S	3	0	30,000	30,000
PC	1	14,970	0	14,970
	Totals	14,970	20,114,705	20,129,675

2004 CERTIFIED TOTALS

Property Count: 2,664

SBE - Bells School District
Grand Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	11,122,841			
Non Homesite:	11,249,870			
Ag Market:	69,384,190			
Timber Market:	0	Total Land	(+)	91,756,901
Improvement	Value			
Homesite:	63,901,977			
Non Homesite:	12,442,429	Total Improvements	(+)	76,344,406
Non Real	Count	Value		
Personal Property:	98	4,824,146		
Mineral Property:	36	9,818,170		
Autos:	28	161,733	Total Non Real	(+)
			Market Value	=
				14,804,049
				182,905,356
Ag	Non Exempt	Exempt		
Total Productivity Market:	69,218,479	165,711		
Ag Use:	3,380,117	3,222	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	65,838,362	162,489		117,066,994
			Homestead Cap	(-)
				2,673,693
			Assessed Value	=
				114,393,301
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	20,129,675
			Net Taxable	=
				94,263,626

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,767,937	844,361	12,799.43	13,982.53	37			
OV65	14,499,381	8,286,560	71,930.76	73,314.76	257			
Total	16,267,318	9,130,921	84,730.19	87,297.29	294	Freeze Taxable	(-)	
Tax Rate	1.560000							9,130,921
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	0	0	0	0	1			
Total	0	0	0	0	1	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							85,132,705	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,412,800.39 = 85,132,705 * (1.560000 / 100) + 84,730.19

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

2004 CERTIFIED TOTALS

Property Count: 2,664

SBE - Bells School District
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	368,600	368,600
DV1	11	0	64,918	64,918
DV1S	1	0	0	0
DV2	3	0	22,500	22,500
DV3	7	0	48,882	48,882
DV3S	2	0	0	0
DV4	22	0	225,705	225,705
DV4S	3	0	30,466	30,466
EX	90	0	2,400,676	2,400,676
EX366	11	0	2,476	2,476
HS	990	0	14,470,961	14,470,961
OV65	278	0	2,449,521	2,449,521
OV65S	3	0	30,000	30,000
PC	1	14,970	0	14,970
Totals		14,970	20,114,705	20,129,675

2004 CERTIFIED TOTALS

Property Count: 2,664

SBE - Bells School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,079		\$2,075,385	\$56,874,768
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,018,299
C	VACANT LOT	184		\$0	\$1,880,568
D1	QUALIFIED AG LAND	912	32,314.7924	\$0	\$69,218,479
D2	NON-QUALIFIED LAND	230	1,721.0282	\$0	\$5,776,829
E	FARM OR RANCH IMPROVEMENT	629		\$2,149,045	\$25,760,188
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,496,630
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$148,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$4,610,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,536,275
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,912,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$4,867,842
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$614,399
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	115		\$237,682	\$2,512,597
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	101		\$0	\$2,403,152
	Totals		34,035.8206	\$4,546,112	\$182,905,356

2004 CERTIFIED TOTALS

Property Count: 2,664

SBE - Bells School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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B	MULTIFAMILY RESIDENCE	8		\$0	\$1,018,299
C	VACANT LOT	184		\$0	\$1,880,568
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D2	NON-QUALIFIED LAND	230	1,721.0282	\$0	\$5,776,829
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J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$148,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$4,610,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,536,275
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,912,810
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S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	101		\$0	\$2,403,152
	Totals		34,035.8206	\$4,546,112	\$182,905,356

2004 CERTIFIED TOTALS

Property Count: 2,664

SBE - Bells School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,061		\$2,075,385	\$55,935,372
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	18		\$0	\$939,396
B		8		\$0	\$1,018,299
C		182		\$0	\$1,863,331
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$17,237
D1	REAL-ACREAGE WITH AG	912	32,314.7924	\$0	\$69,218,479
D2	REAL, ACREAGE, TIMBERLAND - NON AG	230	1,721.0282	\$0	\$5,776,829
E		616		\$1,653,489	\$24,453,992
E1	REAL-FARM & RANCH - OTHER (NON-HMS	11		\$0	\$171,380
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	10		\$495,556	\$1,134,816
F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,496,630
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$148,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$4,610,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,536,275
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,912,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$4,867,842
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$614,399
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	115		\$237,682	\$2,512,597
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	101		\$0	\$2,403,152
		Totals	34,035.8206	\$4,546,112	\$182,905,356

2004 CERTIFIED TOTALS

Property Count: 2,664

SBE - Bells School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D2	REAL, ACREAGE, TIMBERLAND - NON AG	230	1,721.0282	\$0	\$5,776,829
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F1	COMMERCIAL REAL PROPERTY	43		\$84,000	\$2,496,630
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$68,239
J1	WATER SYSTEMS	1		\$0	\$30,961
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$148,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$4,610,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,536,275
J5	RAILROAD	2		\$0	\$138,420
J6	PIPELAND COMPANY	8		\$0	\$2,912,810
J7	CABLE TELEVISION COMPANY	2		\$0	\$36,540
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$4,867,842
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$614,399
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	115		\$237,682	\$2,512,597
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	101		\$0	\$2,403,152
	Totals		34,035.8206	\$4,546,112	\$182,905,356

2004 CERTIFIED TOTALS

Property Count: 2,664

SBE - Bells School District
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET: \$4,499,620
TOTAL NEW VALUE TAXABLE: \$4,169,861

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$23,283
EX366	HOUSE BILL 366	2	2003 Market Value	\$555
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,838

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	45	\$675,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			51
NEW EXEMPTIONS VALUE LOSS			\$755,838

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$755,838

New Ag / Timber Exemptions

2003 Market Value	\$72,574	Count: 3
2004 Ag/Timber Use	\$2,439	
NEW AG / TIMBER VALUE LOSS	\$70,135	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
917	\$73,574	\$17,641	\$55,933
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
804	\$71,203	\$17,740	\$53,463

2004 CERTIFIED TOTALS

SBE - Bells School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
ARB Approved Totals

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Land	Value			
Homesite:	16,450			
Non Homesite:	0			
Ag Market:	1,223,155			
Timber Market:	0	Total Land	(+)	
			1,239,605	
Improvement	Value			
Homesite:	168,965			
Non Homesite:	0	Total Improvements	(+)	
			168,965	
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				0
			Market Value	=
				1,408,570
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,223,155	0		
Ag Use:	15,220	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,207,935	0		200,635
			Homestead Cap	(-)
				34,100
			Assessed Value	=
				166,535
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				166,535

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 166,535 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
Grand Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	16,450			
Non Homesite:	0			
Ag Market:	1,223,155			
Timber Market:	0	Total Land	(+)	1,239,605
Improvement	Value			
Homesite:	168,965			
Non Homesite:	0	Total Improvements	(+)	168,965
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				1,408,570
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,223,155	0		
Ag Use:	15,220	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,207,935	0		200,635
			Homestead Cap	(-)
				34,100
			Assessed Value	=
				166,535
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	0
			Net Taxable	=
				166,535

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 166,535 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina 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		\$0	\$128,068
D1	QUALIFIED AG LAND	3	190.2600	\$0	\$1,223,155
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$57,347
		Totals	190.2600	\$0	\$1,408,570

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$128,068
D1	QUALIFIED AG LAND	3	190.2600	\$0	\$1,223,155
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$57,347
		Totals	190.2600	\$0	\$1,408,570

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina 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		\$0	\$128,068
D1	REAL-ACREAGE WITH AG	3	190.2600	\$0	\$1,223,155
E		1		\$0	\$57,347
		Totals	190.2600	\$0	\$1,408,570

2004 CERTIFIED TOTALS

Property Count: 4

SCE - Celina School District
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$128,068
D1	REAL-ACREAGE WITH AG	3	190.2600	\$0	\$1,223,155
E		1		\$0	\$57,347
		Totals	190.2600	\$0	\$1,408,570

2004 CERTIFIED TOTALS

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$92,708	\$17,050	\$75,658
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$128,068	\$11,484	\$116,584
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value			
Homesite:		9,769,381			
Non Homesite:		12,908,091			
Ag Market:		63,349,722			
Timber Market:		62,173			
				Total Land	(+) 86,089,367
Improvement		Value			
Homesite:		50,141,567			
Non Homesite:		14,242,961			
				Total Improvements	(+) 64,384,528
Non Real		Count	Value		
Personal Property:		73	1,935,890		
Mineral Property:		263	10,168,985		
Autos:		27	1,011,708		
				Total Non Real	(+) 13,116,583
				Market Value	= 163,590,478
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,411,895	0			
Ag Use:	4,052,086	0		Productivity Loss	(-) 59,356,449
Timber Use:	3,360	0		Appraised Value	= 104,234,029
Productivity Loss:	59,356,449	0		Homestead Cap	(-) 2,136,194
				Assessed Value	= 102,097,835
				Total Exemptions Amount	(-) 18,880,767
				(Breakdown on Next Page)	
				Net Taxable	= 83,217,068

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,237,525	748,634	10,646.23	10,863.09	19		
OV65	12,568,791	7,903,235	67,458.47	68,798.50	188		
Total	13,806,316	8,651,869	78,104.70	79,661.59	207	Freeze Taxable	(-) 8,651,869
Tax Rate	1.474800						
						Freeze Adjusted Taxable	= 74,565,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,177,792.25 = 74,565,199 * (1.474800 / 100) + 78,104.70

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

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	210,144	210,144
DV1	2	0	6,903	6,903
DV2	4	0	28,233	28,233
DV3	1	0	10,000	10,000
DV4	11	0	129,872	129,872
DV4S	3	0	24,862	24,862
EX	98	0	6,409,414	6,409,414
EX (Prorated)	1	0	958	958
EX366	88	0	21,140	21,140
HS	688	0	10,142,396	10,142,396
OV65	199	0	1,856,845	1,856,845
OV65S	4	0	40,000	40,000
Totals		0	18,880,767	18,880,767

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
Grand Totals

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Land		Value			
Homesite:		9,769,381			
Non Homesite:		12,908,091			
Ag Market:		63,349,722			
Timber Market:		62,173			
				Total Land	(+) 86,089,367
Improvement		Value			
Homesite:		50,141,567			
Non Homesite:		14,242,961			
				Total Improvements	(+) 64,384,528
Non Real		Count	Value		
Personal Property:		73	1,935,890		
Mineral Property:		263	10,168,985		
Autos:		27	1,011,708		
				Total Non Real	(+) 13,116,583
				Market Value	= 163,590,478
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,411,895	0			
Ag Use:	4,052,086	0		Productivity Loss	(-) 59,356,449
Timber Use:	3,360	0		Appraised Value	= 104,234,029
Productivity Loss:	59,356,449	0		Homestead Cap	(-) 2,136,194
				Assessed Value	= 102,097,835
				Total Exemptions Amount	(-) 18,880,767
				(Breakdown on Next Page)	
				Net Taxable	= 83,217,068

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,237,525	748,634	10,646.23	10,863.09	19		
OV65	12,568,791	7,903,235	67,458.47	68,798.50	188		
Total	13,806,316	8,651,869	78,104.70	79,661.59	207	Freeze Taxable	(-) 8,651,869
Tax Rate	1.474800						
						Freeze Adjusted Taxable	= 74,565,199

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,177,792.25 = 74,565,199 * (1.474800 / 100) + 78,104.70

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

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	23	0	210,144	210,144
DV1	2	0	6,903	6,903
DV2	4	0	28,233	28,233
DV3	1	0	10,000	10,000
DV4	11	0	129,872	129,872
DV4S	3	0	24,862	24,862
EX	98	0	6,409,414	6,409,414
EX (Prorated)	1	0	958	958
EX366	88	0	21,140	21,140
HS	688	0	10,142,396	10,142,396
OV65	199	0	1,856,845	1,856,845
OV65S	4	0	40,000	40,000
Totals		0	18,880,767	18,880,767

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	858		\$1,290,550	\$54,230,649
B	MULTIFAMILY RESIDENCE	20		\$251,951	\$1,911,369
C	VACANT LOT	129		\$0	\$1,227,456
D1	QUALIFIED AG LAND	699	29,198.6209	\$0	\$63,411,895
D2	NON-QUALIFIED LAND	132	922.2730	\$0	\$3,065,185
E	FARM OR RANCH IMPROVEMENT	353		\$1,606,435	\$15,907,314
F1	COMMERCIAL REAL PROPERTY	48		\$8,864	\$3,095,816
G1	OIL AND GAS	165		\$0	\$1,783,455
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,225,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,142,820
J5	RAILROAD	3		\$0	\$1,378,020
J6	PIPELAND COMPANY	2		\$0	\$13,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,780
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,789,030
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,644,488
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	37		\$44,848	\$703,581
O	RESIDENTIAL INVENTORY	58		\$0	\$530,516
X	TOTALLY EXEMPT PROPERTY	185		\$0	\$6,430,554
	Totals		30,120.8939	\$3,202,648	\$163,590,478

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
Grand Totals

1/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	858		\$1,290,550	\$54,230,649
B	MULTIFAMILY RESIDENCE	20		\$251,951	\$1,911,369
C	VACANT LOT	129		\$0	\$1,227,456
D1	QUALIFIED AG LAND	699	29,198.6209	\$0	\$63,411,895
D2	NON-QUALIFIED LAND	132	922.2730	\$0	\$3,065,185
E	FARM OR RANCH IMPROVEMENT	353		\$1,606,435	\$15,907,314
F1	COMMERCIAL REAL PROPERTY	48		\$8,864	\$3,095,816
G1	OIL AND GAS	165		\$0	\$1,783,455
G3	MINERALS, NON-PRODUCING	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,225,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,142,820
J5	RAILROAD	3		\$0	\$1,378,020
J6	PIPELAND COMPANY	2		\$0	\$13,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,780
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,789,030
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$4,644,488
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	37		\$44,848	\$703,581
O	RESIDENTIAL INVENTORY	58		\$0	\$530,516
X	TOTALLY EXEMPT PROPERTY	185		\$0	\$6,430,554
	Totals		30,120.8939	\$3,202,648	\$163,590,478

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		844		\$1,290,550	\$53,466,726
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$0	\$586,536
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$0	\$138,129
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$39,258
B		20		\$251,951	\$1,911,369
C		128		\$0	\$1,223,293
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	699	29,198.6209	\$0	\$63,411,895
D2	REAL, ACREAGE, TIMBERLAND - NON AG	132	922.2730	\$0	\$3,065,185
E		347		\$1,606,435	\$15,083,477
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$0	\$24,714
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	4		\$0	\$799,123
F1	COMMERCIAL REAL PROPERTY	48		\$8,864	\$3,095,816
G1	OIL & GAS	165		\$0	\$1,783,455
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,225,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,142,820
J5	RAILROAD	3		\$0	\$1,378,020
J6	PIPELAND COMPANY	2		\$0	\$13,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,780
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,789,030
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$4,644,488
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	37		\$44,848	\$703,581
O		58		\$0	\$530,516
X	TOTALLY EXEMPT PROPERTY	185		\$0	\$6,430,554
	Totals		30,120.8939	\$3,202,648	\$163,590,478

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		844		\$1,290,550	\$53,466,726
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	8		\$0	\$586,536
A2	REAL-RESIDENTIAL MOBILE HOMES	5		\$0	\$138,129
A4	REAL-OTHER IMPROVEMENTS WITH OR V	1		\$0	\$39,258
B		20		\$251,951	\$1,911,369
C		128		\$0	\$1,223,293
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$4,163
D1	REAL-ACREAGE WITH AG	699	29,198.6209	\$0	\$63,411,895
D2	REAL, ACREAGE, TIMBERLAND - NON AG	132	922.2730	\$0	\$3,065,185
E		347		\$1,606,435	\$15,083,477
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	4		\$0	\$24,714
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	4		\$0	\$799,123
F1	COMMERCIAL REAL PROPERTY	48		\$8,864	\$3,095,816
G1	OIL & GAS	165		\$0	\$1,783,455
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,225,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,142,820
J5	RAILROAD	3		\$0	\$1,378,020
J6	PIPELAND COMPANY	2		\$0	\$13,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$35,780
L1	COMMERCIAL PERSONAL PROPERTY	84		\$0	\$2,789,030
L2	INDUSTRIAL COMMERCIAL PROPERTY	10		\$0	\$4,644,488
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	37		\$44,848	\$703,581
O		58		\$0	\$530,516
X	TOTALLY EXEMPT PROPERTY	185		\$0	\$6,430,554
	Totals		30,120.8939	\$3,202,648	\$163,590,478

2004 CERTIFIED TOTALS

Property Count: 2,288

SCO - Collinsville School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,159,093**
TOTAL NEW VALUE TAXABLE: **\$3,052,879**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2003 Market Value	\$48,466
EX366	HOUSE BILL 366	10	2003 Market Value	\$8,209
ABSOLUTE EXEMPTIONS VALUE LOSS				\$56,675

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
HS	HOMESTEAD	42	\$595,001
OV65	OVER 65	2	\$11,030
PARTIAL EXEMPTIONS VALUE LOSS			\$616,031
NEW EXEMPTIONS VALUE LOSS			\$672,706

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$672,706**

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$209,419	\$30,820

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
671	\$77,982	\$17,996	\$59,986
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
607	\$74,682	\$18,329	\$56,353

2004 CERTIFIED TOTALS

SCO - Collinsville School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 18,587

SDE - Denison School District
ARB Approved Totals

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Land	Value			
Homesite:	63,331,168			
Non Homesite:	116,788,668			
Ag Market:	101,012,133			
Timber Market:	0	Total Land	(+)	
			281,131,969	
Improvement	Value			
Homesite:	454,084,783			
Non Homesite:	292,205,329	Total Improvements	(+)	
			746,290,112	
Non Real	Count	Value		
Personal Property:	1,252	172,409,333		
Mineral Property:	114	52,118,950		
Autos:	168	1,562,090	Total Non Real	(+)
				226,090,373
			Market Value	=
				1,253,512,454
Ag	Non Exempt	Exempt		
Total Productivity Market:	101,012,133	0		
Ag Use:	3,861,287	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	97,150,846	0		1,156,361,608
			Homestead Cap	(-)
				26,276,685
			Assessed Value	=
				1,130,084,923
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	199,133,580
			Net Taxable	=
				930,951,343

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,768,170	7,918,609	118,679.73	127,484.34	337			
OV65	148,064,420	74,986,957	679,306.09	689,577.41	2,605			
Total	163,832,590	82,905,566	797,985.82	817,061.75	2,942	Freeze Taxable	(-)	
							82,905,566	
Tax Rate	1.597100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	0	0	0	0	14			
Total	0	0	0	0	14	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							848,045,777	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,342,124.92 = 848,045,777 * (1.597100 / 100) + 797,985.82

Tif Zone Code	Tax Increment Loss
2004 TIF	59,418
Tax Increment Finance Value:	59,418
Tax Increment Finance Levy:	948.96

2004 CERTIFIED TOTALS

Property Count: 18,587

SDE - Denison School District
ARB Approved Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	27,094	0	27,094
DP	406	0	3,293,565	3,293,565
DV1	74	0	400,455	400,455
DV1S	25	0	105,209	105,209
DV2	19	0	143,086	143,086
DV2S	7	0	52,500	52,500
DV3	19	0	156,996	156,996
DV3S	8	0	80,000	80,000
DV4	232	0	2,257,088	2,257,088
DV4S	79	0	718,659	718,659
EX	528	0	53,065,166	53,065,166
EX (Prorated)	162	0	150,803	150,803
EX366	58	0	14,660	14,660
FR	3	0	0	0
HS	7,063	0	103,854,884	103,854,884
OV65	2,751	10,094,853	23,914,017	34,008,870
OV65S	27	95,000	218,277	313,277
PC	3	491,268	0	491,268
Totals		10,708,215	188,425,365	199,133,580

2004 CERTIFIED TOTALS

Property Count: 18,587

SDE - Denison School District
Grand Totals

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Land		Value			
Homesite:		63,331,168			
Non Homesite:		116,788,668			
Ag Market:		101,012,133			
Timber Market:		0	Total Land	(+) 281,131,969	
Improvement		Value			
Homesite:		454,084,783			
Non Homesite:		292,205,329	Total Improvements	(+) 746,290,112	
Non Real		Count	Value		
Personal Property:	1,252		172,409,333		
Mineral Property:	114		52,118,950		
Autos:	168		1,562,090	Total Non Real	(+) 226,090,373
				Market Value	= 1,253,512,454
Ag		Non Exempt	Exempt		
Total Productivity Market:	101,012,133		0		
Ag Use:	3,861,287		0	Productivity Loss	(-) 97,150,846
Timber Use:	0		0	Appraised Value	= 1,156,361,608
Productivity Loss:	97,150,846		0	Homestead Cap	(-) 26,276,685
				Assessed Value	= 1,130,084,923
				Total Exemptions Amount	(-) 199,133,580
				Net Taxable	= 930,951,343

(Breakdown on Next Page)

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,768,170	7,918,609	118,679.73	127,484.34	337		
OV65	148,064,420	74,986,957	679,306.09	689,577.41	2,605		
Total	163,832,590	82,905,566	797,985.82	817,061.75	2,942	Freeze Taxable	(-) 82,905,566
Tax Rate	1.597100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	14		
Total	0	0	0	0	14	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 848,045,777

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,342,124.92 = 848,045,777 * (1.597100 / 100) + 797,985.82

Tif Zone Code	Tax Increment Loss
2004 TIF	59,418
Tax Increment Finance Value:	59,418
Tax Increment Finance Levy:	948.96

2004 CERTIFIED TOTALS

Property Count: 18,587

SDE - Denison School District
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	27,094	0	27,094
DP	406	0	3,293,565	3,293,565
DV1	74	0	400,455	400,455
DV1S	25	0	105,209	105,209
DV2	19	0	143,086	143,086
DV2S	7	0	52,500	52,500
DV3	19	0	156,996	156,996
DV3S	8	0	80,000	80,000
DV4	232	0	2,257,088	2,257,088
DV4S	79	0	718,659	718,659
EX	528	0	53,065,166	53,065,166
EX (Prorated)	162	0	150,803	150,803
EX366	58	0	14,660	14,660
FR	3	0	0	0
HS	7,063	0	103,854,884	103,854,884
OV65	2,751	10,094,853	23,914,017	34,008,870
OV65S	27	95,000	218,277	313,277
PC	3	491,268	0	491,268
Totals		10,708,215	188,425,365	199,133,580

2004 CERTIFIED TOTALS

Property Count: 18,587

SDE - Denison School District
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10,455		\$15,229,049	\$581,095,061
B	MULTIFAMILY RESIDENCE	187		\$209,845	\$18,228,147
C	VACANT LOT	3,237		\$0	\$25,742,884
D1	QUALIFIED AG LAND	1,148	35,972.2484	\$0	\$101,012,133
D2	NON-QUALIFIED LAND	503	4,178.2423	\$0	\$17,089,736
E	FARM OR RANCH IMPROVEMENT	789		\$1,684,334	\$29,444,312
F1	COMMERCIAL REAL PROPERTY	914		\$6,953,883	\$168,106,531
F2	INDUSTRIAL REAL PROPERTY	32		\$915,823	\$28,634,706
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,971,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$17,431,648
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$10,388,298
J5	RAILROAD	22		\$0	\$15,120,669
J6	PIPELAND COMPANY	12		\$0	\$1,378,420
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,562,710
L1	COMMERCIAL PERSONAL PROPERTY	1,284		\$0	\$90,007,938
L2	INDUSTRIAL PERSONAL PROPERTY	58		\$0	\$79,713,256
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	322		\$800,092	\$5,891,585
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$57,000
O	RESIDENTIAL INVENTORY	116		\$0	\$1,362,465
S	SPECIAL INVENTORY TAX	46		\$0	\$6,163,669
X	TOTALLY EXEMPT PROPERTY	559		\$346,541	\$53,079,826
	Totals		40,150.4907	\$26,139,567	\$1,253,512,454

2004 CERTIFIED TOTALS

Property Count: 18,587

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	10,455		\$15,229,049	\$581,095,061
B	MULTIFAMILY RESIDENCE	187		\$209,845	\$18,228,147
C	VACANT LOT	3,237		\$0	\$25,742,884
D1	QUALIFIED AG LAND	1,148	35,972.2484	\$0	\$101,012,133
D2	NON-QUALIFIED LAND	503	4,178.2423	\$0	\$17,089,736
E	FARM OR RANCH IMPROVEMENT	789		\$1,684,334	\$29,444,312
F1	COMMERCIAL REAL PROPERTY	914		\$6,953,883	\$168,106,531
F2	INDUSTRIAL REAL PROPERTY	32		\$915,823	\$28,634,706
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,971,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$17,431,648
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$10,388,298
J5	RAILROAD	22		\$0	\$15,120,669
J6	PIPELAND COMPANY	12		\$0	\$1,378,420
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,562,710
L1	COMMERCIAL PERSONAL PROPERTY	1,284		\$0	\$90,007,938
L2	INDUSTRIAL PERSONAL PROPERTY	58		\$0	\$79,713,256
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	322		\$800,092	\$5,891,585
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$57,000
O	RESIDENTIAL INVENTORY	116		\$0	\$1,362,465
S	SPECIAL INVENTORY TAX	46		\$0	\$6,163,669
X	TOTALLY EXEMPT PROPERTY	559		\$346,541	\$53,079,826
	Totals		40,150.4907	\$26,139,567	\$1,253,512,454

2004 CERTIFIED TOTALS

Property Count: 18,587

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		10,254		\$12,928,072	\$568,764,082
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	181		\$2,170,994	\$11,437,076
A2	REAL-RESIDENTIAL MOBILE HOMES	15		\$121,429	\$427,411
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$8,554	\$459,834
B		186		\$209,845	\$18,197,147
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$31,000
C		3,211		\$0	\$25,340,679
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	25		\$0	\$312,905
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$89,300
D1	REAL-ACREAGE WITH AG	1,148	35,972.2484	\$0	\$101,012,133
D2	REAL, ACREAGE, TIMBERLAND - NON AG	503	4,178.2423	\$0	\$17,089,736
E		771		\$1,538,823	\$28,461,155
E1	REAL-FARM & RANCH - OTHER (NON-HMS	12		\$8,256	\$303,567
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	12		\$137,255	\$679,590
F1	COMMERCIAL REAL PROPERTY	914		\$6,953,883	\$168,106,531
F2	INDUSTRIAL REAL PROPERTY	32		\$915,823	\$28,634,706
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,971,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$17,431,648
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$10,388,298
J5	RAILROAD	22		\$0	\$15,120,669
J6	PIPELAND COMPANY	12		\$0	\$1,378,420
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,562,710
L1	COMMERCIAL PERSONAL PROPERTY	1,284		\$0	\$90,007,938
L2	INDUSTRIAL COMMERCIAL PROPERTY	58		\$0	\$79,713,256
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	322		\$800,092	\$5,891,585
N	Mineral	1		\$0	\$57,000
O		116		\$0	\$1,362,465
S		46		\$0	\$6,163,669
X	TOTALLY EXEMPT PROPERTY	559		\$346,541	\$53,079,826
	Totals		40,150.4907	\$26,139,567	\$1,253,512,454

2004 CERTIFIED TOTALS

Property Count: 18,587

SDE - Denison School District
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		10,254		\$12,928,072	\$568,764,082
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	181		\$2,170,994	\$11,437,076
A2	REAL-RESIDENTIAL MOBILE HOMES	15		\$121,429	\$427,411
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$6,658
A4	REAL-OTHER IMPROVEMENTS WITH OR V	4		\$8,554	\$459,834
B		186		\$209,845	\$18,197,147
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$31,000
C		3,211		\$0	\$25,340,679
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	25		\$0	\$312,905
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$89,300
D1	REAL-ACREAGE WITH AG	1,148	35,972.2484	\$0	\$101,012,133
D2	REAL, ACREAGE, TIMBERLAND - NON AG	503	4,178.2423	\$0	\$17,089,736
E		771		\$1,538,823	\$28,461,155
E1	REAL-FARM & RANCH - OTHER (NON-HMS	12		\$8,256	\$303,567
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	12		\$137,255	\$679,590
F1	COMMERCIAL REAL PROPERTY	914		\$6,953,883	\$168,106,531
F2	INDUSTRIAL REAL PROPERTY	32		\$915,823	\$28,634,706
J1	WATER SYSTEMS	3		\$0	\$29,550
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,971,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$17,431,648
J4	TELEPHONE COMPANY (INCLUDING CO-O	24		\$0	\$10,388,298
J5	RAILROAD	22		\$0	\$15,120,669
J6	PIPELAND COMPANY	12		\$0	\$1,378,420
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,562,710
L1	COMMERCIAL PERSONAL PROPERTY	1,284		\$0	\$90,007,938
L2	INDUSTRIAL COMMERCIAL PROPERTY	58		\$0	\$79,713,256
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	322		\$800,092	\$5,891,585
N	Mineral	1		\$0	\$57,000
O		116		\$0	\$1,362,465
S		46		\$0	\$6,163,669
X	TOTALLY EXEMPT PROPERTY	559		\$346,541	\$53,079,826
	Totals		40,150.4907	\$26,139,567	\$1,253,512,454

2004 CERTIFIED TOTALS

Property Count: 18,587

SDE - Denison School District
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET: \$25,697,595
TOTAL NEW VALUE TAXABLE: \$24,362,953

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2003 Market Value	\$194,755
EX366	HOUSE BILL 366	21	2003 Market Value	\$39,226
ABSOLUTE EXEMPTIONS VALUE LOSS				\$233,981

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$135,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$23,995
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,827
HS	HOMESTEAD	199	\$2,908,624
OV65	OVER 65	24	\$350,492
PARTIAL EXEMPTIONS VALUE LOSS		247	\$3,458,438
NEW EXEMPTIONS VALUE LOSS			\$3,692,419

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,692,419

New Ag / Timber Exemptions

2003 Market Value \$17,013 Count: 2
2004 Ag/Timber Use \$2,268
NEW AG / TIMBER VALUE LOSS \$14,745

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,912	\$66,293	\$18,531	\$47,762

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,786	\$65,980	\$18,517	\$47,463

2004 CERTIFIED TOTALS

SDE - Denison School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter School District
ARB Approved Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	10,640,680			
Non Homesite:	23,447,334			
Ag Market:	142,053,641			
Timber Market:	0	Total Land	(+)	
			176,141,655	
Improvement	Value			
Homesite:	70,301,666			
Non Homesite:	15,170,749	Total Improvements	(+)	
			85,472,415	
Non Real	Count	Value		
Personal Property:	84	2,581,423		
Mineral Property:	28	5,403,400		
Autos:	21	345,022	Total Non Real	(+)
				8,329,845
		Market Value	=	269,943,915
Ag	Non Exempt	Exempt		
Total Productivity Market:	142,008,641	45,000		
Ag Use:	5,489,344	2,070	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	136,519,297	42,930		133,424,618
			Homestead Cap	(-)
				1,310,789
			Assessed Value	=
				132,113,829
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	11,598,895
			Net Taxable	=
				120,514,934

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	598,866	361,402	5,026.15	5,036.08	11			
OV65	6,905,333	4,582,862	43,085.24	43,176.24	96			
Total	7,504,199	4,944,264	48,111.39	48,212.32	107	Freeze Taxable	(-)	
Tax Rate								4,944,264
						Freeze Adjusted Taxable	=	
							115,570,670	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,831,251.26 = 115,570,670 * (1.542900 / 100) + 48,111.39

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

2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter School District
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	87,464	87,464
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3S	1	0	10,000	10,000
DV4	4	0	27,693	27,693
DV4S	1	0	12,000	12,000
EX	37	0	2,483,470	2,483,470
EX (Prorated)	4	0	22,598	22,598
EX366	7	0	1,338	1,338
HS	535	0	7,958,529	7,958,529
OV65	105	0	965,803	965,803
OV65S	1	0	10,000	10,000
Totals		0	11,598,895	11,598,895

2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter School District
Grand Totals

1/20/2017 11:09:42AM

Land		Value				
Homesite:		10,640,680				
Non Homesite:		23,447,334				
Ag Market:		142,053,641				
Timber Market:		0		Total Land	(+)	176,141,655
Improvement		Value				
Homesite:		70,301,666				
Non Homesite:		15,170,749		Total Improvements	(+)	85,472,415
Non Real		Count	Value			
Personal Property:	84	2,581,423				
Mineral Property:	28	5,403,400				
Autos:	21	345,022		Total Non Real	(+)	8,329,845
				Market Value	=	269,943,915
Ag	Non Exempt	Exempt				
Total Productivity Market:	142,008,641	45,000				
Ag Use:	5,489,344	2,070		Productivity Loss	(-)	136,519,297
Timber Use:	0	0		Appraised Value	=	133,424,618
Productivity Loss:	136,519,297	42,930		Homestead Cap	(-)	1,310,789
				Assessed Value	=	132,113,829
				Total Exemptions Amount	(-)	11,598,895
				(Breakdown on Next Page)		
				Net Taxable	=	120,514,934

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	598,866	361,402	5,026.15	5,036.08	11		
OV65	6,905,333	4,582,862	43,085.24	43,176.24	96		
Total	7,504,199	4,944,264	48,111.39	48,212.32	107	Freeze Taxable	(-) 4,944,264
Tax Rate	1.542900						
						Freeze Adjusted Taxable	= 115,570,670

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,831,251.26 = 115,570,670 * (1.542900 / 100) + 48,111.39

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

2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter School District
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	87,464	87,464
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3S	1	0	10,000	10,000
DV4	4	0	27,693	27,693
DV4S	1	0	12,000	12,000
EX	37	0	2,483,470	2,483,470
EX (Prorated)	4	0	22,598	22,598
EX366	7	0	1,338	1,338
HS	535	0	7,958,529	7,958,529
OV65	105	0	965,803	965,803
OV65S	1	0	10,000	10,000
Totals		0	11,598,895	11,598,895

2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter School District
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	700		\$5,178,834	\$77,517,828
B	MULTIFAMILY RESIDENCE	15		\$798,156	\$1,473,786
C	VACANT LOT	365		\$0	\$11,335,545
D1	QUALIFIED AG LAND	684	39,685.4008	\$0	\$142,008,641
D2	NON-QUALIFIED LAND	183	950.6500	\$0	\$6,644,723
E	FARM OR RANCH IMPROVEMENT	254		\$562,830	\$16,062,155
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,198,558
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$352,471
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,040,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,339,940
J5	RAILROAD	3		\$0	\$1,793,480
J6	PIPELAND COMPANY	2		\$0	\$143,510
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$2,675,434
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,104,273
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	36		\$127,813	\$1,101,478
O	RESIDENTIAL INVENTORY	44		\$0	\$506,715
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,484,808
	Totals		40,636.0508	\$6,667,633	\$269,943,915

2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter School District
Grand Totals

1/20/2017

11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	700		\$5,178,834	\$77,517,828
B	MULTIFAMILY RESIDENCE	15		\$798,156	\$1,473,786
C	VACANT LOT	365		\$0	\$11,335,545
D1	QUALIFIED AG LAND	684	39,685.4008	\$0	\$142,008,641
D2	NON-QUALIFIED LAND	183	950.6500	\$0	\$6,644,723
E	FARM OR RANCH IMPROVEMENT	254		\$562,830	\$16,062,155
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,198,558
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$352,471
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,040,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,339,940
J5	RAILROAD	3		\$0	\$1,793,480
J6	PIPELAND COMPANY	2		\$0	\$143,510
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
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L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,104,273
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	36		\$127,813	\$1,101,478
O	RESIDENTIAL INVENTORY	44		\$0	\$506,715
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,484,808
	Totals		40,636.0508	\$6,667,633	\$269,943,915

2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter School District
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		681		\$5,011,939	\$74,860,368
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	15		\$147,783	\$2,489,556
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$19,112	\$167,904
B		15		\$798,156	\$1,473,786
C		363		\$0	\$11,318,540
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$17,005
D1	REAL-ACREAGE WITH AG	684	39,685.4008	\$0	\$142,008,641
D2	REAL, ACREAGE, TIMBERLAND - NON AG	183	950.6500	\$0	\$6,644,723
E		248		\$482,680	\$14,214,271
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$78,650	\$1,403,538
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	4		\$1,500	\$444,346
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,198,558
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$352,471
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,040,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,339,940
J5	RAILROAD	3		\$0	\$1,793,480
J6	PIPELAND COMPANY	2		\$0	\$143,510
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$2,675,434
L2	INDUSTRIAL COMMERCIAL PROPERTY	13		\$0	\$1,104,273
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	36		\$127,813	\$1,101,478
O		44		\$0	\$506,715
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,484,808
	Totals		40,636.0508	\$6,667,633	\$269,943,915

2004 CERTIFIED TOTALS

Property Count: 2,097

SGU - Gunter School District
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		681		\$5,011,939	\$74,860,368
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	15		\$147,783	\$2,489,556
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$19,112	\$167,904
B		15		\$798,156	\$1,473,786
C		363		\$0	\$11,318,540
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$17,005
D1	REAL-ACREAGE WITH AG	684	39,685.4008	\$0	\$142,008,641
D2	REAL, ACREAGE, TIMBERLAND - NON AG	183	950.6500	\$0	\$6,644,723
E		248		\$482,680	\$14,214,271
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$78,650	\$1,403,538
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	4		\$1,500	\$444,346
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,198,558
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$352,471
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$99,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,040,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,339,940
J5	RAILROAD	3		\$0	\$1,793,480
J6	PIPELAND COMPANY	2		\$0	\$143,510
J7	CABLE TELEVISION COMPANY	1		\$0	\$60,570
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$2,675,434
L2	INDUSTRIAL COMMERCIAL PROPERTY	13		\$0	\$1,104,273
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	36		\$127,813	\$1,101,478
O		44		\$0	\$506,715
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,484,808
	Totals		40,636.0508	\$6,667,633	\$269,943,915

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$6,522,141
TOTAL NEW VALUE TAXABLE:	\$6,421,078

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2003 Market Value	\$8,305
EX366	HOUSE BILL 366	4	2003 Market Value	\$1,063
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,368

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	29	\$435,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$464,500
NEW EXEMPTIONS VALUE LOSS			\$473,868

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$473,868
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New Ag / Timber Exemptions

2003 Market Value	\$122,291	Count: 3
2004 Ag/Timber Use	\$2,163	
NEW AG / TIMBER VALUE LOSS	\$120,128	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
517	\$129,870	\$17,417	\$112,453
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
472	\$126,039	\$17,289	\$108,750

2004 CERTIFIED TOTALS

SGU - Gunter School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 3,170

SHO - Howe School District
ARB Approved Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	10,426,484			
Non Homesite:	10,617,966			
Ag Market:	139,639,834			
Timber Market:	0	Total Land	(+)	160,684,284

Improvement	Value			
Homesite:	102,064,002			
Non Homesite:	24,277,294	Total Improvements	(+)	126,341,296

Non Real	Count	Value		
Personal Property:	129	6,491,952		
Mineral Property:	54	9,191,360		
Autos:	32	261,089	Total Non Real	(+)
			Market Value	=
				15,944,401
				302,969,981

Ag	Non Exempt	Exempt		
Total Productivity Market:	139,639,834	0		
Ag Use:	6,486,155	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	133,153,679	0		169,816,302
			Homestead Cap	(-)
				3,258,349
			Assessed Value	=
				166,557,953
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	25,404,597
			Net Taxable	=
				141,153,356

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,985,688	1,216,183	18,356.34	19,753.43	31			
OV65	18,800,194	11,914,849	112,836.65	114,949.68	276			
Total	20,785,882	13,131,032	131,192.99	134,703.11	307	Freeze Taxable	(-)	
Tax Rate	1.773210							13,131,032

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	3		
Total	0	0	0	0	3	Transfer Adjustment	(-)
							0
						Freeze Adjusted Taxable	=
							128,022,324

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,401,297.64 = 128,022,324 * (1.773210 / 100) + 131,192.99

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

2004 CERTIFIED TOTALS

Property Count: 3,170

SHO - Howe School District
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	388,104	388,104
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	15	0	154,980	154,980
DV4S	4	0	37,010	37,010
EX	78	0	4,022,117	4,022,117
EX366	16	0	4,414	4,414
FR	1	0	0	0
HS	1,162	0	17,241,979	17,241,979
OV65	294	0	2,824,876	2,824,876
OV65S	6	0	60,000	60,000
PC	2	586,117	0	586,117
Totals		586,117	24,818,480	25,404,597

2004 CERTIFIED TOTALS

Property Count: 3,170

SHO - Howe School District
Grand Totals

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Land	Value			
Homesite:	10,426,484			
Non Homesite:	10,617,966			
Ag Market:	139,639,834			
Timber Market:	0	Total Land	(+)	160,684,284
Improvement	Value			
Homesite:	102,064,002			
Non Homesite:	24,277,294	Total Improvements	(+)	126,341,296
Non Real	Count	Value		
Personal Property:	129	6,491,952		
Mineral Property:	54	9,191,360		
Autos:	32	261,089	Total Non Real	(+)
			Market Value	=
				15,944,401
				302,969,981
Ag	Non Exempt	Exempt		
Total Productivity Market:	139,639,834	0		
Ag Use:	6,486,155	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	133,153,679	0		169,816,302
			Homestead Cap	(-)
				3,258,349
			Assessed Value	=
				166,557,953
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	25,404,597
			Net Taxable	=
				141,153,356

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,985,688	1,216,183	18,356.34	19,753.43	31			
OV65	18,800,194	11,914,849	112,836.65	114,949.68	276			
Total	20,785,882	13,131,032	131,192.99	134,703.11	307	Freeze Taxable	(-)	
Tax Rate	1.773210							13,131,032
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	0	0	0	0	3			
Total	0	0	0	0	3	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							128,022,324	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,401,297.64 = 128,022,324 * (1.773210 / 100) + 131,192.99

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

2004 CERTIFIED TOTALS

Property Count: 3,170

SHO - Howe School District
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	388,104	388,104
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	15	0	154,980	154,980
DV4S	4	0	37,010	37,010
EX	78	0	4,022,117	4,022,117
EX366	16	0	4,414	4,414
FR	1	0	0	0
HS	1,162	0	17,241,979	17,241,979
OV65	294	0	2,824,876	2,824,876
OV65S	6	0	60,000	60,000
PC	2	586,117	0	586,117
Totals		586,117	24,818,480	25,404,597

2004 CERTIFIED TOTALS

Property Count: 3,170

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	1,337		\$3,819,339	\$100,391,450
B	MULTIFAMILY RESIDENCE	18		\$424,617	\$3,044,686
C	VACANT LOT	279		\$0	\$1,674,839
D1	QUALIFIED AG LAND	823	43,120.4163	\$0	\$139,639,834
D2	NON-QUALIFIED LAND	158	1,324.9982	\$0	\$4,151,762
E	FARM OR RANCH IMPROVEMENT	356		\$2,973,628	\$22,208,696
F1	COMMERCIAL REAL PROPERTY	63		\$373,446	\$5,647,258
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,043,900
G1	OIL AND GAS	10		\$0	\$39,110
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$245,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$2,988,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,976,760
J5	RAILROAD	2		\$0	\$1,785,390
J6	PIPELAND COMPANY	6		\$0	\$326,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$120,370
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$3,326,350
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$4,032,532
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	179		\$271,527	\$3,232,116
O	RESIDENTIAL INVENTORY	108		\$0	\$1,060,777
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$4,026,531
	Totals		44,445.4145	\$7,862,557	\$302,969,981

2004 CERTIFIED TOTALS

Property Count: 3,170

SHO - Howe School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,337		\$3,819,339	\$100,391,450
B	MULTIFAMILY RESIDENCE	18		\$424,617	\$3,044,686
C	VACANT LOT	279		\$0	\$1,674,839
D1	QUALIFIED AG LAND	823	43,120.4163	\$0	\$139,639,834
D2	NON-QUALIFIED LAND	158	1,324.9982	\$0	\$4,151,762
E	FARM OR RANCH IMPROVEMENT	356		\$2,973,628	\$22,208,696
F1	COMMERCIAL REAL PROPERTY	63		\$373,446	\$5,647,258
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,043,900
G1	OIL AND GAS	10		\$0	\$39,110
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$245,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$2,988,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,976,760
J5	RAILROAD	2		\$0	\$1,785,390
J6	PIPELAND COMPANY	6		\$0	\$326,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$120,370
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	Totals		44,445.4145	\$7,862,557	\$302,969,981

2004 CERTIFIED TOTALS

Property Count: 3,170

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		1,316		\$3,730,192	\$98,634,657
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	20		\$0	\$1,628,149
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$89,147	\$128,644
B		15		\$424,617	\$2,691,771
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$352,915
C		278		\$0	\$1,672,454
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	823	43,120.4163	\$0	\$139,639,834
D2	REAL, ACREAGE, TIMBERLAND - NON AG	158	1,324.9982	\$0	\$4,151,762
E		354		\$2,625,550	\$21,641,378
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	1		\$348,078	\$521,021
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$46,297
F1	COMMERCIAL REAL PROPERTY	63		\$373,446	\$5,647,258
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,043,900
G1	OIL & GAS	10		\$0	\$39,110
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$245,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$2,988,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,976,760
J5	RAILROAD	2		\$0	\$1,785,390
J6	PIPELAND COMPANY	6		\$0	\$326,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$120,370
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$3,326,350
L2	INDUSTRIAL COMMERCIAL PROPERTY	14		\$0	\$4,032,532
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	179		\$271,527	\$3,232,116
O		108		\$0	\$1,060,777
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$4,026,531
	Totals		44,445.4145	\$7,862,557	\$302,969,981

2004 CERTIFIED TOTALS

Property Count: 3,170

SHO - Howe School District
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,316		\$3,730,192	\$98,634,657
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	20		\$0	\$1,628,149
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$89,147	\$128,644
B		15		\$424,617	\$2,691,771
B1	REAL-RESIDENTIAL DUPLEXES	3		\$0	\$352,915
C		278		\$0	\$1,672,454
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385
D1	REAL-ACREAGE WITH AG	823	43,120.4163	\$0	\$139,639,834
D2	REAL, ACREAGE, TIMBERLAND - NON AG	158	1,324.9982	\$0	\$4,151,762
E		354		\$2,625,550	\$21,641,378
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J5	RAILROAD	2		\$0	\$1,785,390
J6	PIPELAND COMPANY	6		\$0	\$326,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$120,370
L1	COMMERCIAL PERSONAL PROPERTY	141		\$0	\$3,326,350
L2	INDUSTRIAL COMMERCIAL PROPERTY	14		\$0	\$4,032,532
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	179		\$271,527	\$3,232,116
O		108		\$0	\$1,060,777
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$4,026,531
	Totals		44,445.4145	\$7,862,557	\$302,969,981

2004 CERTIFIED TOTALS

Property Count: 3,170

SHO - Howe School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$7,107,034
TOTAL NEW VALUE TAXABLE: \$6,740,222

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$1,322
EX366	HOUSE BILL 366	6	2003 Market Value	\$13,381
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,703

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	57	\$842,731
OV65	OVER 65	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			71
NEW EXEMPTIONS VALUE LOSS			\$994,434

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$994,434

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
1,103	\$88,489	\$17,863	\$70,626
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,009	\$84,028	\$17,494	\$66,534

2004 CERTIFIED TOTALS

SHO - Howe School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
ARB Approved Totals

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Land		Value		
Homesite:		0		
Non Homesite:		15,612,405		
Ag Market:		3,823		
Timber Market:		0	Total Land	(+) 15,616,228
Improvement		Value		
Homesite:		0		
Non Homesite:		16,307,100	Total Improvements	(+) 16,307,100
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 31,923,328
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,823	0		
Ag Use:	105	0	Productivity Loss	(-) 3,718
Timber Use:	0	0	Appraised Value	= 31,919,610
Productivity Loss:	3,718	0		
			Homestead Cap	(-) 0
			Assessed Value	= 31,919,610
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 31,919,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 31,919,610 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,272,861
Tax Increment Finance Value:	31,272,861
Tax Increment Finance Levy:	0.00

2004 CERTIFIED TOTALS

SHRV1 - Sherman Reinvestment Zone #1
ARB Approved Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
Grand Totals

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Land		Value		
Homesite:		0		
Non Homesite:		15,612,405		
Ag Market:		3,823		
Timber Market:		0	Total Land	(+) 15,616,228
Improvement		Value		
Homesite:		0		
Non Homesite:		16,307,100	Total Improvements	(+) 16,307,100
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 31,923,328
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,823	0		
Ag Use:	105	0	Productivity Loss	(-) 3,718
Timber Use:	0	0	Appraised Value	= 31,919,610
Productivity Loss:	3,718	0		
			Homestead Cap	(-) 0
			Assessed Value	= 31,919,610
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 31,919,610

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 31,919,610 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2004 TIF	31,272,861
Tax Increment Finance Value:	31,272,861
Tax Increment Finance Levy:	0.00

2004 CERTIFIED TOTALS

SHRV1 - Sherman Reinvestment Zone #1
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	15		\$0	\$9,793,861
D1	QUALIFIED AG LAND	1	0.7500	\$0	\$3,823
D2	NON-QUALIFIED LAND	1	0.3200	\$0	\$3,200
F1	COMMERCIAL REAL PROPERTY	10		\$11,295,078	\$22,013,016
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,200
O	RESIDENTIAL INVENTORY	2		\$0	\$106,228
	Totals		1.0700	\$11,295,078	\$31,923,328

2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
Grand Totals

1/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C	VACANT LOT	15		\$0	\$9,793,861
D1	QUALIFIED AG LAND	1	0.7500	\$0	\$3,823
D2	NON-QUALIFIED LAND	1	0.3200	\$0	\$3,200
F1	COMMERCIAL REAL PROPERTY	10		\$11,295,078	\$22,013,016
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,200
O	RESIDENTIAL INVENTORY	2		\$0	\$106,228
	Totals		1.0700	\$11,295,078	\$31,923,328

2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		14		\$0	\$7,400,482
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$2,393,379
D1	REAL-ACREAGE WITH AG	1	0.7500	\$0	\$3,823
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	0.3200	\$0	\$3,200
F1	COMMERCIAL REAL PROPERTY	10		\$11,295,078	\$22,013,016
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,200
O		2		\$0	\$106,228
	Totals		1.0700	\$11,295,078	\$31,923,328

2004 CERTIFIED TOTALS

Property Count: 26

SHRV1 - Sherman Reinvestment Zone #1
Grand Totals

1/20/2017

11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C		14		\$0	\$7,400,482
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$2,393,379
D1	REAL-ACREAGE WITH AG	1	0.7500	\$0	\$3,823
D2	REAL, ACREAGE, TIMBERLAND - NON AG	1	0.3200	\$0	\$3,200
F1	COMMERCIAL REAL PROPERTY	10		\$11,295,078	\$22,013,016
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,200
O		2		\$0	\$106,228
		Totals	1.0700	\$11,295,078	\$31,923,328

2004 CERTIFIED TOTALS

SHRV1 - Sherman Reinvestment Zone #1
Effective Rate Assumption

New Value

TOTAL NEW VALUE MARKET:	\$11,295,078
TOTAL NEW VALUE TAXABLE:	\$11,295,078

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
ARB Approved Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	1	28,880		
Autos:	0	0	Total Non Real	(+) 28,880
			Market Value	= 28,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 28,880
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 28,880
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 28,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 28,880 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

SHRV2 - Sherman Reinvestment Zone #2
ARB Approved Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
Grand Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	1	28,880		
Autos:	0	0	Total Non Real	(+) 28,880
			Market Value	= 28,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 28,880
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 28,880
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 28,880

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 28,880 * (0.000000 / 100)

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

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL AND GAS	1		\$0	\$28,880
		Totals	0.0000	\$0	\$28,880

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL AND GAS	1		\$0	\$28,880
		Totals	0.0000	\$0	\$28,880

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL & GAS	1		\$0	\$28,880
		Totals	0.0000	\$0	\$28,880

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
G1	OIL & GAS	1		\$0	\$28,880
		Totals	0.0000	\$0	\$28,880

2004 CERTIFIED TOTALS

Property Count: 1

SHRV2 - Sherman Reinvestment Zone #2
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 11,380

SPB - Pottsboro School District
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value				
Homesite:		47,198,502				
Non Homesite:		111,917,587				
Ag Market:		94,069,266				
Timber Market:		0		Total Land	(+)	253,185,355
Improvement		Value				
Homesite:		215,247,043				
Non Homesite:		175,553,805		Total Improvements	(+)	390,800,848
Non Real		Count	Value			
Personal Property:	303	32,191,385				
Mineral Property:	3,005	42,598,021				
Autos:	52	592,507		Total Non Real	(+)	75,381,913
				Market Value	=	719,368,116
Ag	Non Exempt	Exempt				
Total Productivity Market:	94,069,266	0				
Ag Use:	3,388,705	0		Productivity Loss	(-)	90,680,561
Timber Use:	0	0		Appraised Value	=	628,687,555
Productivity Loss:	90,680,561	0		Homestead Cap	(-)	16,101,349
				Assessed Value	=	612,586,206
				Total Exemptions Amount	(-)	163,762,268
				(Breakdown on Next Page)		
				Net Taxable	=	448,823,938

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,979,256	3,365,752	51,238.52	54,822.24	106			
OV65	57,151,283	38,209,000	395,908.52	402,357.97	786			
Total	63,130,539	41,574,752	447,147.04	457,180.21	892	Freeze Taxable	(-) 41,574,752	
Tax Rate	1.690000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	0	0	0	0	8			
Total	0	0	0	0	8	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	= 407,249,186	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,329,658.28 = 407,249,186 * (1.690000 / 100) + 447,147.04

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

2004 CERTIFIED TOTALS

Property Count: 11,380

SPB - Pottsboro School District
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	131	0	1,127,427	1,127,427
DV1	28	0	138,427	138,427
DV1S	6	0	23,848	23,848
DV2	6	0	45,000	45,000
DV2S	2	0	15,000	15,000
DV3	12	0	100,000	100,000
DV3S	2	0	10,000	10,000
DV4	72	0	704,403	704,403
DV4S	12	0	120,543	120,543
EX	230	0	117,183,564	117,183,564
EX366	847	0	63,988	63,988
HS	2,494	0	36,605,087	36,605,087
OV65	858	0	7,532,281	7,532,281
OV65S	10	0	92,700	92,700
Totals		0	163,762,268	163,762,268

2004 CERTIFIED TOTALS

Property Count: 11,380

SPB - Pottsville School District
Grand Totals

1/20/2017 11:09:42AM

Land		Value			
Homesite:		47,198,502			
Non Homesite:		111,917,587			
Ag Market:		94,069,266			
Timber Market:		0	Total Land	(+) 253,185,355	
Improvement		Value			
Homesite:		215,247,043			
Non Homesite:		175,553,805	Total Improvements	(+) 390,800,848	
Non Real		Count	Value		
Personal Property:	303		32,191,385		
Mineral Property:	3,005		42,598,021		
Autos:	52		592,507	Total Non Real	(+) 75,381,913
				Market Value	= 719,368,116
Ag		Non Exempt	Exempt		
Total Productivity Market:		94,069,266	0		
Ag Use:		3,388,705	0	Productivity Loss	(-) 90,680,561
Timber Use:		0	0	Appraised Value	= 628,687,555
Productivity Loss:		90,680,561	0	Homestead Cap	(-) 16,101,349
				Assessed Value	= 612,586,206
				Total Exemptions Amount	(-) 163,762,268
				(Breakdown on Next Page)	
				Net Taxable	= 448,823,938

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,979,256	3,365,752	51,238.52	54,822.24	106		
OV65	57,151,283	38,209,000	395,908.52	402,357.97	786		
Total	63,130,539	41,574,752	447,147.04	457,180.21	892	Freeze Taxable	(-) 41,574,752
Tax Rate	1.690000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	8		
Total	0	0	0	0	8	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 407,249,186

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,329,658.28 = 407,249,186 * (1.690000 / 100) + 447,147.04

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

2004 CERTIFIED TOTALS

Property Count: 11,380

SPB - Pottsboro School District
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	131	0	1,127,427	1,127,427
DV1	28	0	138,427	138,427
DV1S	6	0	23,848	23,848
DV2	6	0	45,000	45,000
DV2S	2	0	15,000	15,000
DV3	12	0	100,000	100,000
DV3S	2	0	10,000	10,000
DV4	72	0	704,403	704,403
DV4S	12	0	120,543	120,543
EX	230	0	117,183,564	117,183,564
EX366	847	0	63,988	63,988
HS	2,494	0	36,605,087	36,605,087
OV65	858	0	7,532,281	7,532,281
OV65S	10	0	92,700	92,700
Totals		0	163,762,268	163,762,268

2004 CERTIFIED TOTALS

Property Count: 11,380

SPB - Pottsboro School District
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,102		\$17,897,519	\$324,304,648
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,854,535
C	VACANT LOT	1,808		\$0	\$20,055,581
D1	QUALIFIED AG LAND	957	30,797.2672	\$0	\$94,069,266
D2	NON-QUALIFIED LAND	339	2,181.4417	\$0	\$10,768,526
E	FARM OR RANCH IMPROVEMENT	485		\$1,298,374	\$23,544,799
F1	COMMERCIAL REAL PROPERTY	174		\$5,321,719	\$35,978,833
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL AND GAS	2,096		\$0	\$25,659,673
J1	WATER SYSTEMS	20		\$0	\$330,187
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$170,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,556,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$5,420,705
J5	RAILROAD	2		\$0	\$1,763,100
J6	PIPELAND COMPANY	27		\$0	\$783,420
J7	CABLE TELEVISION COMPANY	6		\$0	\$479,253
L1	COMMERCIAL PERSONAL PROPERTY	322		\$6,000	\$18,405,302
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$14,805,752
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	593		\$669,650	\$10,744,863
O	RESIDENTIAL INVENTORY	122		\$0	\$1,522,252
S	SPECIAL INVENTORY TAX	7		\$0	\$218,068
X	TOTALLY EXEMPT PROPERTY	1,075		\$0	\$117,247,552
	Totals		32,978.7089	\$25,193,262	\$719,368,116

2004 CERTIFIED TOTALS

Property Count: 11,380

SPB - Pottsboro School District
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,102		\$17,897,519	\$324,304,648
B	MULTIFAMILY RESIDENCE	16		\$0	\$1,854,535
C	VACANT LOT	1,808		\$0	\$20,055,581
D1	QUALIFIED AG LAND	957	30,797.2672	\$0	\$94,069,266
D2	NON-QUALIFIED LAND	339	2,181.4417	\$0	\$10,768,526
E	FARM OR RANCH IMPROVEMENT	485		\$1,298,374	\$23,544,799
F1	COMMERCIAL REAL PROPERTY	174		\$5,321,719	\$35,978,833
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL AND GAS	2,096		\$0	\$25,659,673
J1	WATER SYSTEMS	20		\$0	\$330,187
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$170,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,556,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$5,420,705
J5	RAILROAD	2		\$0	\$1,763,100
J6	PIPELAND COMPANY	27		\$0	\$783,420
J7	CABLE TELEVISION COMPANY	6		\$0	\$479,253
L1	COMMERCIAL PERSONAL PROPERTY	322		\$6,000	\$18,405,302
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$14,805,752
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	593		\$669,650	\$10,744,863
O	RESIDENTIAL INVENTORY	122		\$0	\$1,522,252
S	SPECIAL INVENTORY TAX	7		\$0	\$218,068
X	TOTALLY EXEMPT PROPERTY	1,075		\$0	\$117,247,552
	Totals		32,978.7089	\$25,193,262	\$719,368,116

2004 CERTIFIED TOTALS

Property Count: 11,380

SPB - Pottsboro School District
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,034		\$17,303,945	\$319,045,957
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	50		\$525,196	\$4,774,346
A2	REAL-RESIDENTIAL MOBILE HOMES	19		\$68,378	\$424,236
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$60,109
B		16		\$0	\$1,854,535
C		1,807		\$0	\$20,042,381
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$13,200
D1	REAL-ACREAGE WITH AG	957	30,797.2672	\$0	\$94,069,266
D2	REAL, ACREAGE, TIMBERLAND - NON AG	339	2,181.4417	\$0	\$10,768,526
E		473		\$1,297,374	\$22,986,434
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	8		\$0	\$163,072
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	7		\$1,000	\$395,293
F1	COMMERCIAL REAL PROPERTY	174		\$5,321,719	\$35,978,833
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL & GAS	2,096		\$0	\$25,659,673
J1	WATER SYSTEMS	20		\$0	\$330,187
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$170,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,556,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$5,420,705
J5	RAILROAD	2		\$0	\$1,763,100
J6	PIPELAND COMPANY	27		\$0	\$783,420
J7	CABLE TELEVISION COMPANY	6		\$0	\$479,253
L1	COMMERCIAL PERSONAL PROPERTY	322		\$6,000	\$18,405,302
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$14,805,752
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	593		\$669,650	\$10,744,863
O		122		\$0	\$1,522,252
S		7		\$0	\$218,068
X	TOTALLY EXEMPT PROPERTY	1,075		\$0	\$117,247,552
	Totals		32,978.7089	\$25,193,262	\$719,368,116

2004 CERTIFIED TOTALS

Property Count: 11,380

SPB - Pottsville School District
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4,034		\$17,303,945	\$319,045,957
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	50		\$525,196	\$4,774,346
A2	REAL-RESIDENTIAL MOBILE HOMES	19		\$68,378	\$424,236
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	1		\$0	\$60,109
B		16		\$0	\$1,854,535
C		1,807		\$0	\$20,042,381
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$13,200
D1	REAL-ACREAGE WITH AG	957	30,797.2672	\$0	\$94,069,266
D2	REAL, ACREAGE, TIMBERLAND - NON AG	339	2,181.4417	\$0	\$10,768,526
E		473		\$1,297,374	\$22,986,434
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	8		\$0	\$163,072
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	7		\$1,000	\$395,293
F1	COMMERCIAL REAL PROPERTY	174		\$5,321,719	\$35,978,833
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$3,685,041
G1	OIL & GAS	2,096		\$0	\$25,659,673
J1	WATER SYSTEMS	20		\$0	\$330,187
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$170,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$7,556,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$5,420,705
J5	RAILROAD	2		\$0	\$1,763,100
J6	PIPELAND COMPANY	27		\$0	\$783,420
J7	CABLE TELEVISION COMPANY	6		\$0	\$479,253
L1	COMMERCIAL PERSONAL PROPERTY	322		\$6,000	\$18,405,302
L2	INDUSTRIAL COMMERCIAL PROPERTY	11		\$0	\$14,805,752
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	593		\$669,650	\$10,744,863
O		122		\$0	\$1,522,252
S		7		\$0	\$218,068
X	TOTALLY EXEMPT PROPERTY	1,075		\$0	\$117,247,552
	Totals		32,978.7089	\$25,193,262	\$719,368,116

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$25,038,068
TOTAL NEW VALUE TAXABLE:	\$23,113,708

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2003 Market Value	\$31,259
EX366	HOUSE BILL 366	116	2003 Market Value	\$25,562
ABSOLUTE EXEMPTIONS VALUE LOSS				\$56,821

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$20,880
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$7,292
HS	HOMESTEAD	119	\$1,719,700
OV65	OVER 65	12	\$108,676
PARTIAL EXEMPTIONS VALUE LOSS			145
NEW EXEMPTIONS VALUE LOSS			\$2,003,369

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,003,369

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
2	\$11,333	\$9,406

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,345	\$96,190	\$21,575	\$74,615
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,248	\$94,328	\$21,578	\$72,750

2004 CERTIFIED TOTALS

SPB - Pottsville School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value			
Homesite:		680,499			
Non Homesite:		4,178,544			
Ag Market:		10,064,534			
Timber Market:		0		Total Land	(+) 14,923,577
Improvement		Value			
Homesite:		3,861,734			
Non Homesite:		1,051,853		Total Improvements	(+) 4,913,587
Non Real		Count	Value		
Personal Property:		2	24,946		
Mineral Property:		4	193,130		
Autos:		0	0	Total Non Real	(+) 218,076
				Market Value	= 20,055,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,064,534	0			
Ag Use:	681,662	0		Productivity Loss	(-) 9,382,872
Timber Use:	0	0		Appraised Value	= 10,672,368
Productivity Loss:	9,382,872	0		Homestead Cap	(-) 161,108
				Assessed Value	= 10,511,260
				Total Exemptions Amount	(-) 1,955,571
				(Breakdown on Next Page)	
				Net Taxable	= 8,555,689

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	244,442	244,442	0.00	34.75	3			
Total	244,442	244,442	0.00	34.75	3	Freeze Taxable	(-) 244,442	
Tax Rate	0.000000							
						Freeze Adjusted Taxable	= 8,311,247	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 8,311,247 * (0.000000 / 100) + 0.00

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

2004 CERTIFIED TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	18	0	1,955,571	1,955,571
Totals		0	1,955,571	1,955,571

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
Grand Totals

1/20/2017 11:09:42AM

Land		Value			
Homesite:		680,499			
Non Homesite:		4,178,544			
Ag Market:		10,064,534			
Timber Market:		0		Total Land	(+) 14,923,577
Improvement		Value			
Homesite:		3,861,734			
Non Homesite:		1,051,853		Total Improvements	(+) 4,913,587
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Personal Property:		2	24,946		
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Autos:		0	0	Total Non Real	(+) 218,076
				Market Value	= 20,055,240
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,064,534	0			
Ag Use:	681,662	0	Productivity Loss	(-)	9,382,872
Timber Use:	0	0	Appraised Value	=	10,672,368
Productivity Loss:	9,382,872	0	Homestead Cap	(-)	161,108
			Assessed Value	=	10,511,260
			Total Exemptions Amount	(-)	1,955,571
			(Breakdown on Next Page)		
			Net Taxable	=	8,555,689

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	244,442	244,442	0.00	34.75	3			
Total	244,442	244,442	0.00	34.75	3	Freeze Taxable	(-) 244,442	
Tax Rate	0.000000							
						Freeze Adjusted Taxable	= 8,311,247	

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

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	18	0	1,955,571	1,955,571
Totals		0	1,955,571	1,955,571

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	54		\$66,481	\$4,262,326
C	VACANT LOT	10		\$0	\$223,891
D1	QUALIFIED AG LAND	92	3,898.7250	\$0	\$10,064,534
D2	NON-QUALIFIED LAND	29	84.7870	\$0	\$793,727
E	FARM OR RANCH IMPROVEMENT	30		\$27,581	\$1,605,074
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,726
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$102,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$29,240
J6	PIPELAND COMPANY	1		\$0	\$6,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$24,946
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$185,210
O	RESIDENTIAL INVENTORY	25		\$0	\$615,105
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,955,571
	Totals		3,983.5120	\$94,062	\$20,055,240

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	54		\$66,481	\$4,262,326
C	VACANT LOT	10		\$0	\$223,891
D1	QUALIFIED AG LAND	92	3,898.7250	\$0	\$10,064,534
D2	NON-QUALIFIED LAND	29	84.7870	\$0	\$793,727
E	FARM OR RANCH IMPROVEMENT	30		\$27,581	\$1,605,074
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,726
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$102,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$29,240
J6	PIPELAND COMPANY	1		\$0	\$6,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$24,946
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$185,210
O	RESIDENTIAL INVENTORY	25		\$0	\$615,105
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,955,571
	Totals		3,983.5120	\$94,062	\$20,055,240

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		52		\$66,481	\$4,109,561
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$152,765
C		10		\$0	\$223,891
D1	REAL-ACREAGE WITH AG	92	3,898.7250	\$0	\$10,064,534
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	84.7870	\$0	\$793,727
E		30		\$27,581	\$1,605,074
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,726
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$102,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$29,240
J6	PIPELAND COMPANY	1		\$0	\$6,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$24,946
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$185,210
O		25		\$0	\$615,105
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,955,571
	Totals		3,983.5120	\$94,062	\$20,055,240

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		52		\$66,481	\$4,109,561
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$152,765
C		10		\$0	\$223,891
D1	REAL-ACREAGE WITH AG	92	3,898.7250	\$0	\$10,064,534
D2	REAL, ACREAGE, TIMBERLAND - NON AG	29	84.7870	\$0	\$793,727
E		30		\$27,581	\$1,605,074
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$131,726
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$102,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$29,240
J6	PIPELAND COMPANY	1		\$0	\$6,210
J7	CABLE TELEVISION COMPANY	1		\$0	\$55,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$24,946
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	6		\$0	\$185,210
O		25		\$0	\$615,105
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$1,955,571
	Totals		3,983.5120	\$94,062	\$20,055,240

2004 CERTIFIED TOTALS

Property Count: 217

SPP - Pilot Point School District
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET:	\$94,062
TOTAL NEW VALUE TAXABLE:	\$94,062

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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28	\$107,491	\$5,754	\$101,737
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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26	\$90,507	\$6,196	\$84,311
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 21,487

SSH - Sherman School District
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value			
Homesite:		77,565,076			
Non Homesite:		175,456,056			
Ag Market:		83,924,546			
Timber Market:		7,596	Total Land	(+)	
				336,953,274	
Improvement		Value			
Homesite:		631,562,803			
Non Homesite:		677,613,639	Total Improvements	(+)	
				1,309,176,442	
Non Real		Count	Value		
Personal Property:	1,777		387,890,196		
Mineral Property:	2,006		96,524,287		
Autos:	304		4,054,856	Total Non Real	(+)
					488,469,339
			Market Value	=	2,134,599,055
Ag		Non Exempt	Exempt		
Total Productivity Market:	83,931,162		980		
Ag Use:	3,906,750		58	Productivity Loss	(-)
Timber Use:	234		0	Appraised Value	=
Productivity Loss:	80,024,178		922		2,054,574,877
				Homestead Cap	(-)
					22,124,748
				Assessed Value	=
					2,032,450,129
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	380,691,912
				Net Taxable	=
					1,651,758,217

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,356,435	5,878,607	92,591.78	99,051.57	240		
OV65	194,284,223	116,790,972	991,827.24	1,015,222.24	2,713		
Total	205,640,658	122,669,579	1,084,419.02	1,114,273.81	2,953	Freeze Taxable	(-)
Tax Rate	1.680000						122,669,579
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	15		
Total	0	0	0	0	15	Transfer Adjustment	(-)
							0
						Freeze Adjusted Taxable	=
							1,529,088,638

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,773,108.14 = 1,529,088,638 * (1.680000 / 100) + 1,084,419.02

Tif Zone Code	Tax Increment Loss
2004 TIF	31,273,022
Tax Increment Finance Value:	31,273,022
Tax Increment Finance Levy:	525,386.77

2004 CERTIFIED TOTALS

Property Count: 21,487

SSH - Sherman School District
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	1,406,761	0	1,406,761
DP	295	0	2,305,480	2,305,480
DV1	77	0	389,925	389,925
DV1S	33	0	155,000	155,000
DV2	12	0	79,781	79,781
DV2S	6	0	28,595	28,595
DV3	16	0	144,642	144,642
DV3S	5	0	41,407	41,407
DV4	207	0	2,158,883	2,158,883
DV4S	48	0	405,842	405,842
EX	708	0	212,883,903	212,883,903
EX (Prorated)	22	0	2,721,774	2,721,774
EX366	337	0	97,050	97,050
FR	10	0	0	0
HS	7,852	0	115,322,663	115,322,663
OV65	2,869	11,492,472	25,697,792	37,190,264
OV65S	33	131,604	296,047	427,651
PC	3	4,932,291	0	4,932,291
Totals		17,963,128	362,728,784	380,691,912

2004 CERTIFIED TOTALS

Property Count: 21,487

SSH - Sherman School District
Grand Totals

1/20/2017 11:09:42AM

Land		Value			
Homesite:		77,565,076			
Non Homesite:		175,456,056			
Ag Market:		83,924,546			
Timber Market:		7,596			
				Total Land	(+) 336,953,274
Improvement		Value			
Homesite:		631,562,803			
Non Homesite:		677,613,639			
				Total Improvements	(+) 1,309,176,442
Non Real		Count	Value		
Personal Property:		1,777	387,890,196		
Mineral Property:		2,006	96,524,287		
Autos:		304	4,054,856		
				Total Non Real	(+) 488,469,339
				Market Value	= 2,134,599,055
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,931,162	980			
Ag Use:	3,906,750	58			
Timber Use:	234	0			
Productivity Loss:	80,024,178	922			
				Productivity Loss	(-) 80,024,178
				Appraised Value	= 2,054,574,877
				Homestead Cap	(-) 22,124,748
				Assessed Value	= 2,032,450,129
				Total Exemptions Amount	(-) 380,691,912
				(Breakdown on Next Page)	
				Net Taxable	= 1,651,758,217

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,356,435	5,878,607	92,591.78	99,051.57	240		
OV65	194,284,223	116,790,972	991,827.24	1,015,222.24	2,713		
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Tax Rate	1.680000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	15		
Total	0	0	0	0	15	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 1,529,088,638

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,773,108.14 = 1,529,088,638 * (1.680000 / 100) + 1,084,419.02

Tif Zone Code	Tax Increment Loss
2004 TIF	31,273,022
Tax Increment Finance Value:	31,273,022
Tax Increment Finance Levy:	525,386.77

2004 CERTIFIED TOTALS

Property Count: 21,487

SSH - Sherman School District
Grand Totals

1/20/2017

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DV2	12	0	79,781	79,781
DV2S	6	0	28,595	28,595
DV3	16	0	144,642	144,642
DV3S	5	0	41,407	41,407
DV4	207	0	2,158,883	2,158,883
DV4S	48	0	405,842	405,842
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EX366	337	0	97,050	97,050
FR	10	0	0	0
HS	7,852	0	115,322,663	115,322,663
OV65	2,869	11,492,472	25,697,792	37,190,264
OV65S	33	131,604	296,047	427,651
PC	3	4,932,291	0	4,932,291
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2004 CERTIFIED TOTALS

Property Count: 21,487

SSH - Sherman School District
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,139		\$27,583,683	\$772,692,058
B	MULTIFAMILY RESIDENCE	462		\$1,500,637	\$91,824,219
C	VACANT LOT	2,129		\$0	\$32,210,454
D1	QUALIFIED AG LAND	978	30,959.0878	\$0	\$83,931,162
D2	NON-QUALIFIED LAND	305	2,922.2559	\$0	\$12,834,115
E	FARM OR RANCH IMPROVEMENT	426		\$2,824,610	\$22,790,269
F1	COMMERCIAL REAL PROPERTY	1,090		\$17,750,995	\$309,233,963
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$102,971,497
G1	OIL AND GAS	1,560		\$0	\$28,414,877
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,356,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$25,956,033
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$23,819,212
J5	RAILROAD	20		\$0	\$6,979,470
J6	PIPELAND COMPANY	42		\$0	\$1,824,038
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,980,210
L1	COMMERCIAL PERSONAL PROPERTY	1,942		\$1,124,573	\$199,985,701
L2	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$188,376,949
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	391		\$1,020,565	\$6,888,586
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$6,684	\$25,076
O	RESIDENTIAL INVENTORY	425		\$97,007	\$4,480,120
S	SPECIAL INVENTORY TAX	47		\$0	\$22,798
X	TOTALLY EXEMPT PROPERTY	1,022		\$1,805,112	\$212,994,118
	Totals		33,881.3437	\$53,713,866	\$2,134,599,055

2004 CERTIFIED TOTALS

Property Count: 21,487

SSH - Sherman School District
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,139		\$27,583,683	\$772,692,058
B	MULTIFAMILY RESIDENCE	462		\$1,500,637	\$91,824,219
C	VACANT LOT	2,129		\$0	\$32,210,454
D1	QUALIFIED AG LAND	978	30,959.0878	\$0	\$83,931,162
D2	NON-QUALIFIED LAND	305	2,922.2559	\$0	\$12,834,115
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F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$102,971,497
G1	OIL AND GAS	1,560		\$0	\$28,414,877
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,356,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$25,956,033
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$23,819,212
J5	RAILROAD	20		\$0	\$6,979,470
J6	PIPELAND COMPANY	42		\$0	\$1,824,038
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,980,210
L1	COMMERCIAL PERSONAL PROPERTY	1,942		\$1,124,573	\$199,985,701
L2	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$188,376,949
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	391		\$1,020,565	\$6,888,586
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$6,684	\$25,076
O	RESIDENTIAL INVENTORY	425		\$97,007	\$4,480,120
S	SPECIAL INVENTORY TAX	47		\$0	\$22,798
X	TOTALLY EXEMPT PROPERTY	1,022		\$1,805,112	\$212,994,118
	Totals		33,881.3437	\$53,713,866	\$2,134,599,055

2004 CERTIFIED TOTALS

Property Count: 21,487

SSH - Sherman School District
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		11,000		\$26,649,249	\$763,907,777
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	137		\$922,223	\$8,743,648
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$12,211	\$40,633
B		458		\$1,350,657	\$84,632,807
B1	REAL-RESIDENTIAL DUPLEXES	1		\$149,980	\$164,386
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		2,113		\$0	\$29,765,259
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	14		\$0	\$39,762
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	2		\$0	\$2,405,433
D1	REAL-ACREAGE WITH AG	978	30,959.0878	\$0	\$83,931,162
D2	REAL, ACREAGE, TIMBERLAND - NON AG	305	2,922.2559	\$0	\$12,834,115
E		418		\$2,824,610	\$21,817,145
E1	REAL-FARM & RANCH - OTHER (NON-HMS	7		\$0	\$51,915
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	6		\$0	\$921,209
F1	COMMERCIAL REAL PROPERTY	1,090		\$17,750,995	\$309,233,963
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$102,971,497
G1	OIL & GAS	1,560		\$0	\$28,414,877
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,356,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$25,956,033
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$23,819,212
J5	RAILROAD	20		\$0	\$6,979,470
J6	PIPELAND COMPANY	42		\$0	\$1,824,038
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,980,210
L1	COMMERCIAL PERSONAL PROPERTY	1,942		\$1,124,573	\$199,985,701
L2	INDUSTRIAL COMMERCIAL PROPERTY	105		\$0	\$188,376,949
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	391		\$1,020,565	\$6,888,586
N	Mineral	2		\$6,684	\$25,076
O		425		\$97,007	\$4,480,120
S		47		\$0	\$22,798
X	TOTALLY EXEMPT PROPERTY	1,022		\$1,805,112	\$212,994,118
		Totals	33,881.3437	\$53,713,866	\$2,134,599,055

2004 CERTIFIED TOTALS

Property Count: 21,487

SSH - Sherman School District
Grand Totals

1/20/2017 11:09:50AM

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B		458		\$1,350,657	\$84,632,807
B1	REAL-RESIDENTIAL DUPLEXES	1		\$149,980	\$164,386
B2	REAL-RESIDENTIAL APARTMENTS	3		\$0	\$7,027,026
C		2,113		\$0	\$29,765,259
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	14		\$0	\$39,762
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	2		\$0	\$2,405,433
D1	REAL-ACREAGE WITH AG	978	30,959.0878	\$0	\$83,931,162
D2	REAL, ACREAGE, TIMBERLAND - NON AG	305	2,922.2559	\$0	\$12,834,115
E		418		\$2,824,610	\$21,817,145
E1	REAL-FARM & RANCH - OTHER (NON-HMS	7		\$0	\$51,915
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	6		\$0	\$921,209
F1	COMMERCIAL REAL PROPERTY	1,090		\$17,750,995	\$309,233,963
F2	INDUSTRIAL REAL PROPERTY	63		\$0	\$102,971,497
G1	OIL & GAS	1,560		\$0	\$28,414,877
G3	NON-PRODUCING MINERAL INTERESTS	1		\$0	\$1,130
J1	WATER SYSTEMS	1		\$0	\$6,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$3,356,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$25,956,033
J4	TELEPHONE COMPANY (INCLUDING CO-O	27		\$0	\$23,819,212
J5	RAILROAD	20		\$0	\$6,979,470
J6	PIPELAND COMPANY	42		\$0	\$1,824,038
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,980,210
L1	COMMERCIAL PERSONAL PROPERTY	1,942		\$1,124,573	\$199,985,701
L2	INDUSTRIAL COMMERCIAL PROPERTY	105		\$0	\$188,376,949
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	391		\$1,020,565	\$6,888,586
N	Mineral	2		\$6,684	\$25,076
O		425		\$97,007	\$4,480,120
S		47		\$0	\$22,798
X	TOTALLY EXEMPT PROPERTY	1,022		\$1,805,112	\$212,994,118
	Totals		33,881.3437	\$53,713,866	\$2,134,599,055

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$53,406,531
TOTAL NEW VALUE TAXABLE:	\$50,568,605

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	21	2003 Market Value	\$2,778,219
EX366	HOUSE BILL 366	70	2003 Market Value	\$67,917
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,846,136

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$108,779
DV1	Disabled Veterans 10% - 29%	3	\$7,900
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$710
HS	HOMESTEAD	305	\$4,389,918
OV65	OVER 65	22	\$292,681
PARTIAL EXEMPTIONS VALUE LOSS			\$4,807,488
NEW EXEMPTIONS VALUE LOSS			\$7,653,624

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,653,624

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$89,300	\$89,300

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,629	\$82,249	\$17,628	\$64,621
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,540	\$81,857	\$17,633	\$64,224

2004 CERTIFIED TOTALS

SSH - Sherman School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 8,284

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value			
Homesite:		13,523,312			
Non Homesite:		31,606,960			
Ag Market:		117,434,707			
Timber Market:		0	Total Land	(+)	162,564,979
Improvement		Value			
Homesite:		106,609,207			
Non Homesite:		22,777,629	Total Improvements	(+)	129,386,836
Non Real		Count	Value		
Personal Property:	111	10,145,843			
Mineral Property:	3,800	59,827,510			
Autos:	43	348,907	Total Non Real	(+)	70,322,260
			Market Value	=	362,274,075
Ag	Non Exempt	Exempt			
Total Productivity Market:	117,434,707	0			
Ag Use:	8,098,578	0	Productivity Loss	(-)	109,336,129
Timber Use:	0	0	Appraised Value	=	252,937,946
Productivity Loss:	109,336,129	0	Homestead Cap	(-)	1,923,758
			Assessed Value	=	251,014,188
			Total Exemptions Amount	(-)	36,242,079
			(Breakdown on Next Page)		
			Net Taxable	=	214,772,109

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,429,459	1,284,718	19,433.86	19,802.06	48		
OV65	18,244,832	11,721,538	127,169.05	128,773.24	271		
Total	20,674,291	13,006,256	146,602.91	148,575.30	319	Freeze Taxable	(-) 13,006,256
Tax Rate	1.682760						
						Freeze Adjusted Taxable	= 201,765,853

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,541,837.98 = 201,765,853 * (1.682760 / 100) + 146,602.91

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

2004 CERTIFIED TOTALS

Property Count: 8,284

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	482,079	482,079
DV1	13	0	72,000	72,000
DV1S	1	0	5,000	5,000
DV2	4	0	23,305	23,305
DV3	1	0	10,000	10,000
DV3S	1	0	2,387	2,387
DV4	23	0	239,304	239,304
DV4S	2	0	24,000	24,000
EX	118	0	13,790,446	13,790,446
EX366	557	0	94,279	94,279
FR	1	0	0	0
HS	1,270	0	18,557,255	18,557,255
OV65	294	0	2,585,057	2,585,057
OV65S	3	0	20,000	20,000
PC	1	336,967	0	336,967
Totals		336,967	35,905,112	36,242,079

2004 CERTIFIED TOTALS

Property Count: 8,284

SSS - Southmayd/Sadler School District
Grand Totals

1/20/2017 11:09:42AM

Land		Value			
Homesite:		13,523,312			
Non Homesite:		31,606,960			
Ag Market:		117,434,707			
Timber Market:		0	Total Land	(+)	162,564,979
Improvement		Value			
Homesite:		106,609,207			
Non Homesite:		22,777,629	Total Improvements	(+)	129,386,836
Non Real		Count	Value		
Personal Property:	111	10,145,843			
Mineral Property:	3,800	59,827,510			
Autos:	43	348,907	Total Non Real	(+)	70,322,260
			Market Value	=	362,274,075
Ag	Non Exempt	Exempt			
Total Productivity Market:	117,434,707	0			
Ag Use:	8,098,578	0		Productivity Loss	(-) 109,336,129
Timber Use:	0	0		Appraised Value	= 252,937,946
Productivity Loss:	109,336,129	0		Homestead Cap	(-) 1,923,758
				Assessed Value	= 251,014,188
				Total Exemptions Amount	(-) 36,242,079
				(Breakdown on Next Page)	
				Net Taxable	= 214,772,109

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,429,459	1,284,718	19,433.86	19,802.06	48		
OV65	18,244,832	11,721,538	127,169.05	128,773.24	271		
Total	20,674,291	13,006,256	146,602.91	148,575.30	319	Freeze Taxable	(-) 13,006,256
Tax Rate	1.682760						
						Freeze Adjusted Taxable	= 201,765,853

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,541,837.98 = 201,765,853 * (1.682760 / 100) + 146,602.91

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

2004 CERTIFIED TOTALS

Property Count: 8,284

SSS - Southmayd/Sadler School District
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	482,079	482,079
DV1	13	0	72,000	72,000
DV1S	1	0	5,000	5,000
DV2	4	0	23,305	23,305
DV3	1	0	10,000	10,000
DV3S	1	0	2,387	2,387
DV4	23	0	239,304	239,304
DV4S	2	0	24,000	24,000
EX	118	0	13,790,446	13,790,446
EX366	557	0	94,279	94,279
FR	1	0	0	0
HS	1,270	0	18,557,255	18,557,255
OV65	294	0	2,585,057	2,585,057
OV65S	3	0	20,000	20,000
PC	1	336,967	0	336,967
Totals		336,967	35,905,112	36,242,079

2004 CERTIFIED TOTALS

Property Count: 8,284

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,482		\$4,393,481	\$101,951,556
B	MULTIFAMILY RESIDENCE	1		\$0	\$64,852
C	VACANT LOT	477		\$0	\$4,400,649
D1	QUALIFIED AG LAND	1,635	66,723.0206	\$0	\$117,434,707
D2	NON-QUALIFIED LAND	413	2,827.5759	\$0	\$8,346,116
E	FARM OR RANCH IMPROVEMENT	778		\$1,399,970	\$31,163,143
F1	COMMERCIAL REAL PROPERTY	49		\$1,500	\$5,456,836
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,270,470
G1	OIL AND GAS	3,168		\$0	\$48,217,630
J1	WATER SYSTEMS	2		\$0	\$48,431
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$4,773,591
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,742,942
J5	RAILROAD	3		\$0	\$1,959,420
J6	PIPELAND COMPANY	43		\$0	\$1,561,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$178,330
L1	COMMERCIAL PERSONAL PROPERTY	142		\$0	\$6,286,014
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$4,511,737
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	204		\$12,527	\$4,557,023
O	RESIDENTIAL INVENTORY	184		\$0	\$2,442,343
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	668		\$0	\$13,884,725
	Totals		69,550.5965	\$5,807,478	\$362,274,075

2004 CERTIFIED TOTALS

Property Count: 8,284

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	1,482		\$4,393,481	\$101,951,556
B	MULTIFAMILY RESIDENCE	1		\$0	\$64,852
C	VACANT LOT	477		\$0	\$4,400,649
D1	QUALIFIED AG LAND	1,635	66,723.0206	\$0	\$117,434,707
D2	NON-QUALIFIED LAND	413	2,827.5759	\$0	\$8,346,116
E	FARM OR RANCH IMPROVEMENT	778		\$1,399,970	\$31,163,143
F1	COMMERCIAL REAL PROPERTY	49		\$1,500	\$5,456,836
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,270,470
G1	OIL AND GAS	3,168		\$0	\$48,217,630
J1	WATER SYSTEMS	2		\$0	\$48,431
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$4,773,591
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,742,942
J5	RAILROAD	3		\$0	\$1,959,420
J6	PIPELAND COMPANY	43		\$0	\$1,561,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$178,330
L1	COMMERCIAL PERSONAL PROPERTY	142		\$0	\$6,286,014
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$4,511,737
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	204		\$12,527	\$4,557,023
O	RESIDENTIAL INVENTORY	184		\$0	\$2,442,343
S	SPECIAL INVENTORY TAX	4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	668		\$0	\$13,884,725
	Totals		69,550.5965	\$5,807,478	\$362,274,075

2004 CERTIFIED TOTALS

Property Count: 8,284

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		1,454		\$4,201,702	\$100,551,330
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	14		\$188,755	\$985,247
A2	REAL-RESIDENTIAL MOBILE HOMES	13		\$3,024	\$337,351
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$77,628
B		1		\$0	\$64,852
C		475		\$0	\$4,389,784
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$10,865
D1	REAL-ACREAGE WITH AG	1,635	66,723.0206	\$0	\$117,434,707
D2	REAL, ACREAGE, TIMBERLAND - NON AG	413	2,827.5759	\$0	\$8,346,116
E		766		\$1,190,495	\$30,286,504
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	10		\$103,372	\$111,302
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	8		\$106,103	\$765,337
F1	COMMERCIAL REAL PROPERTY	49		\$1,500	\$5,456,836
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,270,470
G1	OIL & GAS	3,168		\$0	\$48,217,630
J1	WATER SYSTEMS	2		\$0	\$48,431
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$4,773,591
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,742,942
J5	RAILROAD	3		\$0	\$1,959,420
J6	PIPELAND COMPANY	43		\$0	\$1,561,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$178,330
L1	COMMERCIAL PERSONAL PROPERTY	142		\$0	\$6,286,014
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$4,511,737
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	204		\$12,527	\$4,557,023
O		183		\$0	\$2,434,005
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	668		\$0	\$13,884,725
		Totals	69,550.5965	\$5,807,478	\$362,274,075

2004 CERTIFIED TOTALS

Property Count: 8,284

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		1,454		\$4,201,702	\$100,551,330
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	14		\$188,755	\$985,247
A2	REAL-RESIDENTIAL MOBILE HOMES	13		\$3,024	\$337,351
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$77,628
B		1		\$0	\$64,852
C		475		\$0	\$4,389,784
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$10,865
D1	REAL-ACREAGE WITH AG	1,635	66,723.0206	\$0	\$117,434,707
D2	REAL, ACREAGE, TIMBERLAND - NON AG	413	2,827.5759	\$0	\$8,346,116
E		766		\$1,190,495	\$30,286,504
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	10		\$103,372	\$111,302
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F1	COMMERCIAL REAL PROPERTY	49		\$1,500	\$5,456,836
F2	INDUSTRIAL REAL PROPERTY	8		\$0	\$2,270,470
G1	OIL & GAS	3,168		\$0	\$48,217,630
J1	WATER SYSTEMS	2		\$0	\$48,431
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$22,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$4,773,591
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,742,942
J5	RAILROAD	3		\$0	\$1,959,420
J6	PIPELAND COMPANY	43		\$0	\$1,561,180
J7	CABLE TELEVISION COMPANY	3		\$0	\$178,330
L1	COMMERCIAL PERSONAL PROPERTY	142		\$0	\$6,286,014
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$4,511,737
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	204		\$12,527	\$4,557,023
O		183		\$0	\$2,434,005
O1	RESIDENTIAL INVENTORY	1		\$0	\$8,338
S		4		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	668		\$0	\$13,884,725
		Totals	69,550.5965	\$5,807,478	\$362,274,075

2004 CERTIFIED TOTALS

Property Count: 8,284

SSS - Southmayd/Sadler School District
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET:	\$5,755,904
TOTAL NEW VALUE TAXABLE:	\$5,540,175

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2003 Market Value	\$143,825
EX366	HOUSE BILL 366	105	2003 Market Value	\$47,029
ABSOLUTE EXEMPTIONS VALUE LOSS				\$190,854

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$36,428
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	55	\$811,221
OV65	OVER 65	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$904,649
NEW EXEMPTIONS VALUE LOSS			\$1,095,503

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,095,503

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
1	\$2,140	\$1,927

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,165	\$87,942	\$16,363	\$71,579
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,003	\$87,262	\$16,478	\$70,784

2004 CERTIFIED TOTALS

SSS - Southmayd/Sadler School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
ARB Approved Totals

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Land		Value			
Homesite:		11,479,671			
Non Homesite:		11,026,840			
Ag Market:		65,139,046			
Timber Market:		0		Total Land	(+) 87,645,557
Improvement		Value			
Homesite:		83,109,530			
Non Homesite:		14,688,306		Total Improvements	(+) 97,797,836
Non Real		Count	Value		
Personal Property:	77	4,116,425			
Mineral Property:	18	3,896,120			
Autos:	22	207,058		Total Non Real	(+) 8,219,603
				Market Value	= 193,662,996
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,139,046	0			
Ag Use:	3,939,893	0		Productivity Loss	(-) 61,199,153
Timber Use:	0	0		Appraised Value	= 132,463,843
Productivity Loss:	61,199,153	0		Homestead Cap	(-) 2,986,211
				Assessed Value	= 129,477,632
				Total Exemptions Amount	(-) 21,849,864
				(Breakdown on Next Page)	
				Net Taxable	= 107,627,768

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,154,917	1,792,197	25,739.02	26,068.02	58		
OV65	16,434,173	10,692,381	106,616.38	107,145.04	234		
Total	19,589,090	12,484,578	132,355.40	133,213.06	292	Freeze Taxable	(-) 12,484,578
Tax Rate	1.573000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	2		
Total	0	0	0	0	2	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 95,143,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,628,957.78 = 95,143,190 * (1.573000 / 100) + 132,355.40

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

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	576,930	576,930
DV1	20	0	92,186	92,186
DV1S	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV3S	2	0	20,000	20,000
DV4	17	0	178,743	178,743
DV4S	4	0	43,638	43,638
EX	63	0	2,593,380	2,593,380
EX366	13	0	4,692	4,692
HS	1,083	0	15,943,595	15,943,595
OV65	261	0	2,351,700	2,351,700
OV65S	2	0	20,000	20,000
Totals		0	21,849,864	21,849,864

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
Grand Totals

1/20/2017 11:09:42AM

Land			Value			
Homesite:			11,479,671			
Non Homesite:			11,026,840			
Ag Market:			65,139,046			
Timber Market:			0	Total Land	(+)	
					87,645,557	
Improvement			Value			
Homesite:			83,109,530			
Non Homesite:			14,688,306	Total Improvements	(+)	
					97,797,836	
Non Real	Count			Value		
Personal Property:	77		4,116,425			
Mineral Property:	18		3,896,120			
Autos:	22		207,058	Total Non Real	(+)	
				Market Value	=	
					8,219,603	
					193,662,996	
Ag	Non Exempt			Exempt		
Total Productivity Market:	65,139,046		0			
Ag Use:	3,939,893		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	61,199,153		0		132,463,843	
				Homestead Cap	(-)	
					2,986,211	
				Assessed Value	=	
					129,477,632	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	21,849,864	
				Net Taxable	=	
					107,627,768	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,154,917	1,792,197	25,739.02	26,068.02	58			
OV65	16,434,173	10,692,381	106,616.38	107,145.04	234			
Total	19,589,090	12,484,578	132,355.40	133,213.06	292	Freeze Taxable	(-)	
Tax Rate	1.573000							12,484,578
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	0	0	0	0	2			
Total	0	0	0	0	2	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							95,143,190	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,628,957.78 = 95,143,190 * (1.573000 / 100) + 132,355.40

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

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	576,930	576,930
DV1	20	0	92,186	92,186
DV1S	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV3S	2	0	20,000	20,000
DV4	17	0	178,743	178,743
DV4S	4	0	43,638	43,638
EX	63	0	2,593,380	2,593,380
EX366	13	0	4,692	4,692
HS	1,083	0	15,943,595	15,943,595
OV65	261	0	2,351,700	2,351,700
OV65S	2	0	20,000	20,000
Totals		0	21,849,864	21,849,864

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,202		\$2,173,055	\$81,810,948
B	MULTIFAMILY RESIDENCE	8		\$231,266	\$600,962
C	VACANT LOT	247		\$0	\$2,345,389
D1	QUALIFIED AG LAND	833	29,861.6524	\$0	\$65,139,046
D2	NON-QUALIFIED LAND	274	1,654.0124	\$0	\$5,650,433
E	FARM OR RANCH IMPROVEMENT	486		\$654,564	\$20,821,411
F1	COMMERCIAL REAL PROPERTY	35		\$222,010	\$2,753,210
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$305,301
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$41,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,428,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,057,470
J6	PIPELAND COMPANY	3		\$0	\$61,850
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,530
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$3,413,800
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,050,296
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	129		\$112,524	\$3,247,391
O	RESIDENTIAL INVENTORY	37		\$0	\$280,297
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$2,598,072
	Totals		31,515.6648	\$3,393,419	\$193,662,996

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
Grand Totals

1/20/2017

11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,202		\$2,173,055	\$81,810,948
B	MULTIFAMILY RESIDENCE	8		\$231,266	\$600,962
C	VACANT LOT	247		\$0	\$2,345,389
D1	QUALIFIED AG LAND	833	29,861.6524	\$0	\$65,139,046
D2	NON-QUALIFIED LAND	274	1,654.0124	\$0	\$5,650,433
E	FARM OR RANCH IMPROVEMENT	486		\$654,564	\$20,821,411
F1	COMMERCIAL REAL PROPERTY	35		\$222,010	\$2,753,210
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$305,301
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$41,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,428,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,057,470
J6	PIPELAND COMPANY	3		\$0	\$61,850
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,530
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$3,413,800
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,050,296
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	129		\$112,524	\$3,247,391
O	RESIDENTIAL INVENTORY	37		\$0	\$280,297
S	SPECIAL INVENTORY TAX	3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$2,598,072
	Totals		31,515.6648	\$3,393,419	\$193,662,996

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,168		\$2,172,110	\$80,391,855
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	25		\$0	\$1,089,411
A2	REAL-RESIDENTIAL MOBILE HOMES	10		\$945	\$329,682
B		8		\$231,266	\$600,962
C		244		\$0	\$2,338,401
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$6,988
D1	REAL-ACREAGE WITH AG	833	29,861.6524	\$0	\$65,139,046
D2	REAL, ACREAGE, TIMBERLAND - NON AG	274	1,654.0124	\$0	\$5,650,433
E		479		\$660,564	\$20,456,041
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	5		\$0	\$191,398
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	4		-\$6,000	\$173,972
F1	COMMERCIAL REAL PROPERTY	35		\$222,010	\$2,753,210
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$305,301
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$41,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,428,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,057,470
J6	PIPELAND COMPANY	3		\$0	\$61,850
J7	CABLE TELEVISION COMPANY	1		\$0	\$56,530
L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$3,413,800
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$1,050,296
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	129		\$112,524	\$3,247,391
O		37		\$0	\$280,297
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$2,598,072
		Totals	31,515.6648	\$3,393,419	\$193,662,996

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$2,428,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,057,470
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L1	COMMERCIAL PERSONAL PROPERTY	86		\$0	\$3,413,800
L2	INDUSTRIAL COMMERCIAL PROPERTY	4		\$0	\$1,050,296
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	129		\$112,524	\$3,247,391
O		37		\$0	\$280,297
S		3		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	72		\$0	\$2,598,072
		Totals	31,515.6648	\$3,393,419	\$193,662,996

2004 CERTIFIED TOTALS

Property Count: 2,820

STB - Tom Bean School District
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET: \$3,147,903
TOTAL NEW VALUE TAXABLE: \$2,976,650

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2003 Market Value	\$10,507
EX366	HOUSE BILL 366	5	2003 Market Value	\$2,354
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,861

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$20,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	39	\$559,557
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			49
NEW EXEMPTIONS VALUE LOSS			\$641,557
NEW EXEMPTIONS VALUE LOSS			\$654,418

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$654,418

New Ag / Timber Exemptions

2003 Market Value	\$6,606	Count: 1
2004 Ag/Timber Use	\$1,698	
NEW AG / TIMBER VALUE LOSS	\$4,908	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,014	\$81,176	\$17,726	\$63,450
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
890	\$80,025	\$17,766	\$62,259

2004 CERTIFIED TOTALS

STB - Tom Bean School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
ARB Approved Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	4,239,825			
Non Homesite:	17,813,457			
Ag Market:	45,598,859			
Timber Market:	0	Total Land	(+)	67,652,141
Improvement	Value			
Homesite:	31,037,161			
Non Homesite:	11,643,855	Total Improvements	(+)	42,681,016
Non Real	Count	Value		
Personal Property:	47	1,438,422		
Mineral Property:	98	4,189,050		
Autos:	10	71,189	Total Non Real	(+)
			Market Value	=
				5,698,661
				116,031,818
Ag	Non Exempt	Exempt		
Total Productivity Market:	45,598,859	0		
Ag Use:	2,299,307	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	43,299,552	0		72,732,266
			Homestead Cap	(-)
				1,495,308
			Assessed Value	=
				71,236,958
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	20,544,071
			Net Taxable	=
				50,692,887

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	583,077	358,077	4,822.65	16,952.44	9			
OV65	6,614,750	4,575,486	38,249.21	38,671.79	82			
Total	7,197,827	4,933,563	43,071.86	55,624.23	91	Freeze Taxable	(-)	
Tax Rate	1.450000							
						Freeze Adjusted Taxable	=	
							45,759,324	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 706,582.06 = 45,759,324 * (1.450000 / 100) + 43,071.86

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

2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	136,161	136,161
DV1	2	0	5,325	5,325
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	4	0	40,389	40,389
EX	113	0	14,682,813	14,682,813
EX (Prorated)	1	0	26,445	26,445
EX366	28	0	7,720	7,720
HS	324	0	4,815,453	4,815,453
OV65	85	0	812,265	812,265
Totals		0	20,544,071	20,544,071

2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
Grand Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	4,239,825			
Non Homesite:	17,813,457			
Ag Market:	45,598,859			
Timber Market:	0	Total Land	(+) 67,652,141	
Improvement	Value			
Homesite:	31,037,161			
Non Homesite:	11,643,855	Total Improvements	(+) 42,681,016	
Non Real	Count	Value		
Personal Property:	47	1,438,422		
Mineral Property:	98	4,189,050		
Autos:	10	71,189	Total Non Real	(+) 5,698,661
			Market Value	= 116,031,818
Ag	Non Exempt	Exempt		
Total Productivity Market:	45,598,859	0		
Ag Use:	2,299,307	0	Productivity Loss	(-) 43,299,552
Timber Use:	0	0	Appraised Value	= 72,732,266
Productivity Loss:	43,299,552	0	Homestead Cap	(-) 1,495,308
			Assessed Value	= 71,236,958
			Total Exemptions Amount (Breakdown on Next Page)	(-) 20,544,071
			Net Taxable	= 50,692,887

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	583,077	358,077	4,822.65	16,952.44	9			
OV65	6,614,750	4,575,486	38,249.21	38,671.79	82			
Total	7,197,827	4,933,563	43,071.86	55,624.23	91	Freeze Taxable	(-) 4,933,563	
Tax Rate	1.450000							
						Freeze Adjusted Taxable	= 45,759,324	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 706,582.06 = 45,759,324 * (1.450000 / 100) + 43,071.86

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

2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	136,161	136,161
DV1	2	0	5,325	5,325
DV2	1	0	7,500	7,500
DV3S	1	0	10,000	10,000
DV4	4	0	40,389	40,389
EX	113	0	14,682,813	14,682,813
EX (Prorated)	1	0	26,445	26,445
EX366	28	0	7,720	7,720
HS	324	0	4,815,453	4,815,453
OV65	85	0	812,265	812,265
Totals		0	20,544,071	20,544,071

2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	403		\$487,828	\$30,659,017
B	MULTIFAMILY RESIDENCE	2		\$0	\$218,959
C	VACANT LOT	114		\$0	\$1,241,911
D1	QUALIFIED AG LAND	430	16,066.8688	\$0	\$45,598,859
D2	NON-QUALIFIED LAND	68	284.0024	\$0	\$1,596,478
E	FARM OR RANCH IMPROVEMENT	193		\$865,971	\$12,667,560
F1	COMMERCIAL REAL PROPERTY	31		\$927,269	\$3,288,412
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL AND GAS	43		\$0	\$364,570
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,087
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$876,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,075,734
J5	RAILROAD	2		\$0	\$944,910
J6	PIPELAND COMPANY	3		\$0	\$5,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$1,486,217
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$843,614
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	16		\$1,000	\$364,307
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	141		\$0	\$14,690,533
	Totals		16,350.8712	\$2,282,068	\$116,031,818

2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	403		\$487,828	\$30,659,017
B	MULTIFAMILY RESIDENCE	2		\$0	\$218,959
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D2	NON-QUALIFIED LAND	68	284.0024	\$0	\$1,596,478
E	FARM OR RANCH IMPROVEMENT	193		\$865,971	\$12,667,560
F1	COMMERCIAL REAL PROPERTY	31		\$927,269	\$3,288,412
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X	TOTALLY EXEMPT PROPERTY	141		\$0	\$14,690,533
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2004 CERTIFIED TOTALS

Property Count: 1,278

STI - Tioga School District
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		392		\$431,298	\$29,044,713
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	10		\$56,530	\$1,548,457
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$65,847
B		2		\$0	\$218,959
C		111		\$0	\$1,212,163
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	3		\$0	\$29,748
D1	REAL-ACREAGE WITH AG	430	16,066.8688	\$0	\$45,598,859
D2	REAL, ACREAGE, TIMBERLAND - NON AG	68	284.0024	\$0	\$1,596,478
E		190		\$845,297	\$12,514,611
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	2		\$20,674	\$142,887
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	3		\$0	\$10,062
F1	COMMERCIAL REAL PROPERTY	31		\$927,269	\$3,288,412
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$2,000
G1	OIL & GAS	43		\$0	\$364,570
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$57,087
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$876,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,075,734
J5	RAILROAD	2		\$0	\$944,910
J6	PIPELAND COMPANY	3		\$0	\$5,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$49,620
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$1,486,217
L2	INDUSTRIAL COMMERCIAL PROPERTY	9		\$0	\$843,614
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	16		\$1,000	\$364,307
S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	141		\$0	\$14,690,533
	Totals		16,350.8712	\$2,282,068	\$116,031,818

2004 CERTIFIED TOTALS

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STI - Tioga School District
Grand Totals

1/20/2017 11:09:50AM

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S		1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	141		\$0	\$14,690,533
	Totals		16,350.8712	\$2,282,068	\$116,031,818

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET: **\$2,282,068**
 TOTAL NEW VALUE TAXABLE: **\$2,294,074**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	8	2003 Market Value	\$4,605
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,605

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	21	\$315,000
PARTIAL EXEMPTIONS VALUE LOSS			22
			\$320,000
NEW EXEMPTIONS VALUE LOSS			\$324,605

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$324,605

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
318	\$96,667	\$19,562	\$77,105
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
259	\$91,311	\$19,992	\$71,319

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 54

STR - Trenton School District
ARB Approved Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	70,800			
Non Homesite:	544,739			
Ag Market:	1,501,727			
Timber Market:	0	Total Land	(+)	2,117,266
Improvement	Value			
Homesite:	1,655,456			
Non Homesite:	201,602	Total Improvements	(+)	1,857,058
Non Real	Count	Value		
Personal Property:	4	84,942		
Mineral Property:	3	215,210		
Autos:	2	90,954	Total Non Real	(+)
			Market Value	=
				391,106
				4,365,430
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,501,727	0		
Ag Use:	97,477	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,404,250	0		2,961,180
			Homestead Cap	(-)
				55,937
			Assessed Value	=
				2,905,243
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	23,190
			Net Taxable	=
				2,882,053

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	220,179	220,179	0.00	0.00	2			
Total	220,179	220,179	0.00	0.00	2	Freeze Taxable	(-)	
Tax Rate	0.000000							
						Freeze Adjusted Taxable	=	
							2,661,874	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 2,661,874 * (0.000000 / 100) + 0.00

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

2004 CERTIFIED TOTALS

Property Count: 54

STR - Trenton School District
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	2	0	23,120	23,120
EX366	1	0	70	70
Totals		0	23,190	23,190

2004 CERTIFIED TOTALS

Property Count: 54

STR - Trenton School District
Grand Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	70,800			
Non Homesite:	544,739			
Ag Market:	1,501,727			
Timber Market:	0	Total Land	(+)	
			2,117,266	
Improvement	Value			
Homesite:	1,655,456			
Non Homesite:	201,602	Total Improvements	(+)	
			1,857,058	
Non Real	Count	Value		
Personal Property:	4	84,942		
Mineral Property:	3	215,210		
Autos:	2	90,954	Total Non Real	(+)
				391,106
		Market Value	=	4,365,430
Ag	Non Exempt	Exempt		
Total Productivity Market:	1,501,727	0		
Ag Use:	97,477	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	1,404,250	0		2,961,180
			Homestead Cap	(-)
				55,937
			Assessed Value	=
				2,905,243
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	23,190
			Net Taxable	=
				2,882,053

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	220,179	220,179	0.00	0.00	2			
Total	220,179	220,179	0.00	0.00	2	Freeze Taxable	(-)	
Tax Rate	0.000000							220,179
						Freeze Adjusted Taxable	=	2,661,874

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 0.00 = 2,661,874 * (0.000000 / 100) + 0.00

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

2004 CERTIFIED TOTALS

Property Count: 54

STR - Trenton School District
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX	2	0	23,120	23,120
EX366	1	0	70	70
Totals		0	23,190	23,190

2004 CERTIFIED TOTALS

Property Count: 54

STR - Trenton School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$578,353
D1	QUALIFIED AG LAND	24	1,055.1110	\$0	\$1,501,727
D2	NON-QUALIFIED LAND	15	234.8010	\$0	\$494,567
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$1,309,347
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$13,040
J6	PIPELAND COMPANY	1		\$0	\$199,030
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$175,826
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,190
	Totals		1,289.9120	\$0	\$4,365,430

2004 CERTIFIED TOTALS

Property Count: 54

STR - Trenton School District
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$578,353
D1	QUALIFIED AG LAND	24	1,055.1110	\$0	\$1,501,727
D2	NON-QUALIFIED LAND	15	234.8010	\$0	\$494,567
E	FARM OR RANCH IMPROVEMENT	18		\$0	\$1,309,347
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$13,040
J6	PIPELAND COMPANY	1		\$0	\$199,030
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$175,826
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,190
	Totals		1,289.9120	\$0	\$4,365,430

2004 CERTIFIED TOTALS

Property Count: 54

STR - Trenton School District
ARB Approved Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9		\$0	\$578,353
D1	REAL-ACREAGE WITH AG	24	1,055.1110	\$0	\$1,501,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	234.8010	\$0	\$494,567
E		18		\$0	\$1,309,347
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$13,040
J6	PIPELAND COMPANY	1		\$0	\$199,030
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$175,826
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,190
	Totals		1,289.9120	\$0	\$4,365,430

2004 CERTIFIED TOTALS

Property Count: 54

STR - Trenton School District
Grand Totals

1/20/2017

11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		9		\$0	\$578,353
D1	REAL-ACREAGE WITH AG	24	1,055.1110	\$0	\$1,501,727
D2	REAL, ACREAGE, TIMBERLAND - NON AG	15	234.8010	\$0	\$494,567
E		18		\$0	\$1,309,347
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$67,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$3,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$13,040
J6	PIPELAND COMPANY	1		\$0	\$199,030
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$175,826
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$23,190
	Totals		1,289.9120	\$0	\$4,365,430

2004 CERTIFIED TOTALS

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2003 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$82,981	\$2,254	\$80,727
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$78,956	\$114	\$78,842

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 4,436

SVA - Van Alstyn School District
ARB Approved Totals

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Land		Value				
Homesite:		30,819,991				
Non Homesite:		34,988,784				
Ag Market:		135,184,721				
Timber Market:		0		Total Land	(+)	200,993,496
Improvement		Value				
Homesite:		183,795,647				
Non Homesite:		41,773,649		Total Improvements	(+)	225,569,296
Non Real		Count	Value			
Personal Property:	242	15,386,847				
Mineral Property:	69	10,065,080				
Autos:	51	638,597		Total Non Real	(+)	26,090,524
				Market Value	=	452,653,316
Ag	Non Exempt	Exempt				
Total Productivity Market:	135,174,821	9,900				
Ag Use:	4,692,936	53		Productivity Loss	(-)	130,481,885
Timber Use:	0	0		Appraised Value	=	322,171,431
Productivity Loss:	130,481,885	9,847		Homestead Cap	(-)	7,127,426
				Assessed Value	=	315,044,005
				Total Exemptions Amount	(-)	36,455,929
				(Breakdown on Next Page)		
				Net Taxable	=	278,588,076

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,558,686	2,532,835	42,198.80	43,378.13	39		
OV65	36,408,286	26,247,684	244,726.71	247,867.64	402		
Total	39,966,972	28,780,519	286,925.51	291,245.77	441	Freeze Taxable	(-) 28,780,519
Tax Rate	1.760000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	4		
Total	0	0	0	0	4	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 249,807,557

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,683,538.51 = 249,807,557 * (1.760000 / 100) + 286,925.51

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

2004 CERTIFIED TOTALS

Property Count: 4,436

SVA - Van Alstyne School District
ARB Approved Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	419,851	419,851
DV1	16	0	87,000	87,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV2S	1	0	0	0
DV3	1	0	10,000	10,000
DV4	24	0	277,513	277,513
DV4S	3	0	24,000	24,000
EX	139	0	6,938,450	6,938,450
EX (Prorated)	2	0	802	802
EX366	29	0	6,078	6,078
HS	1,639	0	24,395,640	24,395,640
OV65	439	0	4,241,595	4,241,595
OV65S	3	0	30,000	30,000
Totals		0	36,455,929	36,455,929

2004 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

1/20/2017 11:09:42AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		89,544		
Timber Market:		0	Total Land	(+) 89,544
Improvement		Value		
Homesite:		54,336		
Non Homesite:		0	Total Improvements	(+) 54,336
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 143,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	89,544	0		
Ag Use:	5,537	0	Productivity Loss	(-) 84,007
Timber Use:	0	0	Appraised Value	= 59,873
Productivity Loss:	84,007	0	Homestead Cap	(-) 0
			Assessed Value	= 59,873
			Total Exemptions Amount	(-) 15,000
			(Breakdown on Next Page)	
			Net Taxable	= 44,873

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

789.76 = 44,873 * (1.760000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2004 CERTIFIED TOTALS

SVA - Van Alstyne School District
Under ARB Review Totals

Exemption Breakdown

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

2004 CERTIFIED TOTALS

Property Count: 4,437

SVA - Van Alstyne School District
Grand Totals

1/20/2017 11:09:42AM

Land		Value				
Homesite:		30,819,991				
Non Homesite:		34,988,784				
Ag Market:		135,274,265				
Timber Market:		0		Total Land	(+)	201,083,040
Improvement		Value				
Homesite:		183,849,983				
Non Homesite:		41,773,649		Total Improvements	(+)	225,623,632
Non Real		Count	Value			
Personal Property:	242	15,386,847				
Mineral Property:	69	10,065,080				
Autos:	51	638,597		Total Non Real	(+)	26,090,524
				Market Value	=	452,797,196
Ag	Non Exempt	Exempt				
Total Productivity Market:	135,264,365	9,900				
Ag Use:	4,698,473	53		Productivity Loss	(-)	130,565,892
Timber Use:	0	0		Appraised Value	=	322,231,304
Productivity Loss:	130,565,892	9,847		Homestead Cap	(-)	7,127,426
				Assessed Value	=	315,103,878
				Total Exemptions Amount	(-)	36,470,929
				(Breakdown on Next Page)		
				Net Taxable	=	278,632,949

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,558,686	2,532,835	42,198.80	43,378.13	39			
OV65	36,408,286	26,247,684	244,726.71	247,867.64	402			
Total	39,966,972	28,780,519	286,925.51	291,245.77	441	Freeze Taxable	(-) 28,780,519	
Tax Rate	1.760000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	0	0	0	0	4			
Total	0	0	0	0	4	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	= 249,852,430	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,684,328.28 = 249,852,430 * (1.760000 / 100) + 286,925.51

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

2004 CERTIFIED TOTALS

Property Count: 4,437

SVA - Van Alstyne School District
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	419,851	419,851
DV1	16	0	87,000	87,000
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV2S	1	0	0	0
DV3	1	0	10,000	10,000
DV4	24	0	277,513	277,513
DV4S	3	0	24,000	24,000
EX	139	0	6,938,450	6,938,450
EX (Prorated)	2	0	802	802
EX366	29	0	6,078	6,078
HS	1,640	0	24,410,640	24,410,640
OV65	439	0	4,241,595	4,241,595
OV65S	3	0	30,000	30,000
Totals		0	36,470,929	36,470,929

2004 CERTIFIED TOTALS

Property Count: 4,436

SVA - Van Alstyne School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,024		\$9,688,792	\$202,979,160
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,709,943
C	VACANT LOT	416		\$0	\$7,158,660
D1	QUALIFIED AG LAND	1,129	33,525.5022	\$0	\$135,174,821
D2	NON-QUALIFIED LAND	286	2,439.6480	\$0	\$13,314,448
E	FARM OR RANCH IMPROVEMENT	504		\$3,488,585	\$35,535,163
F1	COMMERCIAL REAL PROPERTY	112		\$1,277,190	\$15,615,721
F2	INDUSTRIAL REAL PROPERTY	12		\$3,134,000	\$4,855,643
G1	OIL AND GAS	13		\$0	\$50,300
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$358,909
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,895,331
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$2,933,520
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	8		\$0	\$69,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	263		\$0	\$11,754,054
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$4,707,629
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	52		\$36,581	\$1,298,074
O	RESIDENTIAL INVENTORY	91		\$0	\$1,237,792
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	157		\$0	\$6,944,528
	Totals		35,965.1502	\$17,625,148	\$452,653,316

2004 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	1	67.8800	\$0	\$89,544
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$54,336
	Totals		67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 4,437

SVA - Van Alstyne School District
Grand Totals

1/20/2017

11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,024		\$9,688,792	\$202,979,160
B	MULTIFAMILY RESIDENCE	20		\$0	\$2,709,943
C	VACANT LOT	416		\$0	\$7,158,660
D1	QUALIFIED AG LAND	1,130	33,593.3822	\$0	\$135,264,365
D2	NON-QUALIFIED LAND	286	2,439.6480	\$0	\$13,314,448
E	FARM OR RANCH IMPROVEMENT	505		\$3,488,585	\$35,589,499
F1	COMMERCIAL REAL PROPERTY	112		\$1,277,190	\$15,615,721
F2	INDUSTRIAL REAL PROPERTY	12		\$3,134,000	\$4,855,643
G1	OIL AND GAS	13		\$0	\$50,300
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$358,909
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,895,331
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$2,933,520
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	8		\$0	\$69,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	263		\$0	\$11,754,054
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$4,707,629
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	52		\$36,581	\$1,298,074
O	RESIDENTIAL INVENTORY	91		\$0	\$1,237,792
S	SPECIAL INVENTORY TAX	8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	157		\$0	\$6,944,528
	Totals		36,033.0302	\$17,625,148	\$452,797,196

2004 CERTIFIED TOTALS

Property Count: 4,436

SVA - Van Alstyne School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,004		\$9,559,621	\$201,685,100
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	18		\$129,171	\$1,211,306
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$82,754
B		19		\$0	\$2,642,357
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$67,586
C		414		\$0	\$7,098,240
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$60,000
D1	REAL-ACREAGE WITH AG	1,129	33,525.5022	\$0	\$135,174,821
D2	REAL, ACREAGE, TIMBERLAND - NON AG	286	2,439.6480	\$0	\$13,314,448
E		501		\$3,480,517	\$35,364,150
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$8,068	\$37,487
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$133,526
F1	COMMERCIAL REAL PROPERTY	112		\$1,277,190	\$15,615,721
F2	INDUSTRIAL REAL PROPERTY	12		\$3,134,000	\$4,855,643
G1	OIL & GAS	13		\$0	\$50,300
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$358,909
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,895,331
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$2,933,520
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	8		\$0	\$69,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	263		\$0	\$11,754,054
L2	INDUSTRIAL COMMERCIAL PROPERTY	15		\$0	\$4,707,629
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	52		\$36,581	\$1,298,074
O		91		\$0	\$1,237,792
S		8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	157		\$0	\$6,944,528
		Totals	35,965.1502	\$17,625,148	\$452,653,316

2004 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL-ACREAGE WITH AG	1	67.8800	\$0	\$89,544
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	1		\$0	\$54,336
	Totals		67.8800	\$0	\$143,880

2004 CERTIFIED TOTALS

Property Count: 4,437

SVA - Van Alstyne School District
Grand Totals

1/20/2017

11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2,004		\$9,559,621	\$201,685,100
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	18		\$129,171	\$1,211,306
A2	REAL-RESIDENTIAL MOBILE HOMES	2		\$0	\$82,754
B		19		\$0	\$2,642,357
B1	REAL-RESIDENTIAL DUPLEXES	1		\$0	\$67,586
C		414		\$0	\$7,098,240
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	1		\$0	\$420
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$60,000
D1	REAL-ACREAGE WITH AG	1,130	33,593.3822	\$0	\$135,264,365
D2	REAL, ACREAGE, TIMBERLAND - NON AG	286	2,439.6480	\$0	\$13,314,448
E		501		\$3,480,517	\$35,364,150
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	3		\$8,068	\$37,487
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	2		\$0	\$187,862
F1	COMMERCIAL REAL PROPERTY	112		\$1,277,190	\$15,615,721
F2	INDUSTRIAL REAL PROPERTY	12		\$3,134,000	\$4,855,643
G1	OIL & GAS	13		\$0	\$50,300
J1	WATER SYSTEMS	1		\$0	\$4,500
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$358,909
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$5,895,331
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$2,933,520
J5	RAILROAD	1		\$0	\$22,230
J6	PIPELAND COMPANY	8		\$0	\$69,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$33,520
L1	COMMERCIAL PERSONAL PROPERTY	263		\$0	\$11,754,054
L2	INDUSTRIAL COMMERCIAL PROPERTY	15		\$0	\$4,707,629
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	52		\$36,581	\$1,298,074
O		91		\$0	\$1,237,792
S		8		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	157		\$0	\$6,944,528
	Totals		36,033.0302	\$17,625,148	\$452,797,196

2004 CERTIFIED TOTALS

Property Count: 4,437

SVA - Van Alstyne School District
Effective Rate Assumption

1/20/2017 11:09:50AM

New Value

TOTAL NEW VALUE MARKET: \$14,433,905
TOTAL NEW VALUE TAXABLE: \$14,209,996

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	9	2003 Market Value	\$129,037
EX366	HOUSE BILL 366	8	2003 Market Value	\$1,408
ABSOLUTE EXEMPTIONS VALUE LOSS				\$130,445

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	86	\$1,240,931
OV65	OVER 65	9	\$85,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,347,931
NEW EXEMPTIONS VALUE LOSS			\$1,478,376

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,478,376

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
1,615	\$115,706	\$19,297	\$96,409
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,479	\$112,701	\$19,422	\$93,279

2004 CERTIFIED TOTALS

SVA - Van Alstyne School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$143,880.00	\$5,537

2004 CERTIFIED TOTALS

Property Count: 10,757

SWB - Whitesboro School District
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value				
Homesite:		21,921,461				
Non Homesite:		55,484,312				
Ag Market:		143,835,629				
Timber Market:		9,100		Total Land	(+)	221,250,502
Improvement		Value				
Homesite:		163,591,736				
Non Homesite:		62,516,145		Total Improvements	(+)	226,107,881
Non Real		Count	Value			
Personal Property:	321	15,470,438				
Mineral Property:	2,189	31,910,041				
Autos:	80	1,380,343		Total Non Real	(+)	48,760,822
				Market Value	=	496,119,205
Ag	Non Exempt	Exempt				
Total Productivity Market:	143,814,752	29,977				
Ag Use:	8,195,651	459		Productivity Loss	(-)	135,618,797
Timber Use:	304	0		Appraised Value	=	360,500,408
Productivity Loss:	135,618,797	29,518		Homestead Cap	(-)	5,010,983
				Assessed Value	=	355,489,425
				Total Exemptions Amount	(-)	80,173,599
				(Breakdown on Next Page)		
				Net Taxable	=	275,315,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,596,929	2,070,797	32,943.51	38,770.42	105			
OV65	52,172,994	26,763,526	253,976.22	259,998.39	928			
Total	56,769,923	28,834,323	286,919.73	298,768.81	1,033	Freeze Taxable	(-) 28,834,323	
Tax Rate	1.729000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	0	0	0	0	9			
Total	0	0	0	0	9	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	= 246,481,503	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,548,584.92 = 246,481,503 * (1.729000 / 100) + 286,919.73

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

2004 CERTIFIED TOTALS

Property Count: 10,757

SWB - Whitesboro School District
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	122	0	1,036,578	1,036,578
DV1	25	0	118,250	118,250
DV1S	1	0	5,000	5,000
DV2	10	0	64,500	64,500
DV2S	1	0	7,500	7,500
DV3	5	0	42,700	42,700
DV4	53	0	532,579	532,579
DV4S	16	0	132,221	132,221
EX	247	0	27,176,549	27,176,549
EX (Prorated)	9	0	1,177,274	1,177,274
EX366	579	0	115,783	115,783
HS	2,551	0	37,364,498	37,364,498
OV65	1,001	3,500,191	8,769,711	12,269,902
OV65S	9	40,265	90,000	130,265
Totals		3,540,456	76,633,143	80,173,599

2004 CERTIFIED TOTALS

Property Count: 10,757

SWB - Whitesboro School District
Grand Totals

1/20/2017 11:09:42AM

Land		Value				
Homesite:		21,921,461				
Non Homesite:		55,484,312				
Ag Market:		143,835,629				
Timber Market:		9,100		Total Land	(+)	221,250,502
Improvement		Value				
Homesite:		163,591,736				
Non Homesite:		62,516,145		Total Improvements	(+)	226,107,881
Non Real		Count	Value			
Personal Property:	321	15,470,438				
Mineral Property:	2,189	31,910,041				
Autos:	80	1,380,343		Total Non Real	(+)	48,760,822
				Market Value	=	496,119,205
Ag	Non Exempt	Exempt				
Total Productivity Market:	143,814,752	29,977				
Ag Use:	8,195,651	459		Productivity Loss	(-)	135,618,797
Timber Use:	304	0		Appraised Value	=	360,500,408
Productivity Loss:	135,618,797	29,518		Homestead Cap	(-)	5,010,983
				Assessed Value	=	355,489,425
				Total Exemptions Amount	(-)	80,173,599
				(Breakdown on Next Page)		
				Net Taxable	=	275,315,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,596,929	2,070,797	32,943.51	38,770.42	105			
OV65	52,172,994	26,763,526	253,976.22	259,998.39	928			
Total	56,769,923	28,834,323	286,919.73	298,768.81	1,033	Freeze Taxable	(-) 28,834,323	
Tax Rate	1.729000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	0	0	0	0	9			
Total	0	0	0	0	9	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	= 246,481,503	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,548,584.92 = 246,481,503 * (1.729000 / 100) + 286,919.73

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

2004 CERTIFIED TOTALS

Property Count: 10,757

SWB - Whitesboro School District
Grand Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	122	0	1,036,578	1,036,578
DV1	25	0	118,250	118,250
DV1S	1	0	5,000	5,000
DV2	10	0	64,500	64,500
DV2S	1	0	7,500	7,500
DV3	5	0	42,700	42,700
DV4	53	0	532,579	532,579
DV4S	16	0	132,221	132,221
EX	247	0	27,176,549	27,176,549
EX (Prorated)	9	0	1,177,274	1,177,274
EX366	579	0	115,783	115,783
HS	2,551	0	37,364,498	37,364,498
OV65	1,001	3,500,191	8,769,711	12,269,902
OV65S	9	40,265	90,000	130,265
Totals		3,540,456	76,633,143	80,173,599

2004 CERTIFIED TOTALS

Property Count: 10,757

SWB - Whitesboro School District
ARB Approved Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,708		\$3,559,216	\$168,467,753
B	MULTIFAMILY RESIDENCE	14		\$0	\$3,256,630
C	VACANT LOT	1,385		\$0	\$6,673,778
D1	QUALIFIED AG LAND	1,984	76,986.1849	\$0	\$143,807,319
D2	NON-QUALIFIED LAND	626	5,333.0258	\$0	\$15,186,153
E	FARM OR RANCH IMPROVEMENT	1,112		\$1,893,070	\$53,153,962
F1	COMMERCIAL REAL PROPERTY	201		\$1,097,132	\$24,733,804
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$341,566
G1	OIL AND GAS	1,525		\$0	\$15,101,781
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$127,010
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$665,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$5,770,355
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$5,269,181
J5	RAILROAD	7		\$0	\$1,560,377
J6	PIPELAND COMPANY	24		\$0	\$812,250
J7	CABLE TELEVISION COMPANY	7		\$0	\$766,090
L1	COMMERCIAL PERSONAL PROPERTY	376		\$0	\$14,750,135
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$3,065,328
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	317		\$203,840	\$4,724,297
O	RESIDENTIAL INVENTORY	87		\$0	\$586,799
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	814		\$416,273	\$27,292,332
	Totals		82,319.2107	\$7,169,531	\$496,119,205

2004 CERTIFIED TOTALS

Property Count: 10,757

SWB - Whitesboro School District
Grand Totals

1/20/2017 11:09:50AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,708		\$3,559,216	\$168,467,753
B	MULTIFAMILY RESIDENCE	14		\$0	\$3,256,630
C	VACANT LOT	1,385		\$0	\$6,673,778
D1	QUALIFIED AG LAND	1,984	76,986.1849	\$0	\$143,807,319
D2	NON-QUALIFIED LAND	626	5,333.0258	\$0	\$15,186,153
E	FARM OR RANCH IMPROVEMENT	1,112		\$1,893,070	\$53,153,962
F1	COMMERCIAL REAL PROPERTY	201		\$1,097,132	\$24,733,804
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$341,566
G1	OIL AND GAS	1,525		\$0	\$15,101,781
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$127,010
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$665,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$5,770,355
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$5,269,181
J5	RAILROAD	7		\$0	\$1,560,377
J6	PIPELAND COMPANY	24		\$0	\$812,250
J7	CABLE TELEVISION COMPANY	7		\$0	\$766,090
L1	COMMERCIAL PERSONAL PROPERTY	376		\$0	\$14,750,135
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$3,065,328
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	317		\$203,840	\$4,724,297
O	RESIDENTIAL INVENTORY	87		\$0	\$586,799
S	SPECIAL INVENTORY TAX	5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	814		\$416,273	\$27,292,332
	Totals		82,319.2107	\$7,169,531	\$496,119,205

2004 CERTIFIED TOTALS

Property Count: 10,757

SWB - Whitesboro School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,649		\$3,095,257	\$165,954,826
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	38		\$252,788	\$1,852,866
A2	REAL-RESIDENTIAL MOBILE HOMES	21		\$211,171	\$600,863
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$59,198
B		14		\$0	\$3,256,630
C		1,379		\$0	\$6,638,536
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$14,992
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$18,900
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$1,350
D1	REAL-ACREAGE WITH AG	1,984	76,986.1849	\$0	\$143,807,319
D2	REAL, ACREAGE, TIMBERLAND - NON AG	626	5,333.0258	\$0	\$15,186,153
E		1,096		\$1,618,587	\$52,004,766
E1	REAL-FARM & RANCH - OTHER (NON-HMS	6		\$0	\$216,551
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	13		\$274,483	\$932,645
F1	COMMERCIAL REAL PROPERTY	201		\$1,097,132	\$24,733,804
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$341,566
G1	OIL & GAS	1,525		\$0	\$15,101,781
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$127,010
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$665,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$5,770,355
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$5,269,181
J5	RAILROAD	7		\$0	\$1,560,377
J6	PIPELAND COMPANY	24		\$0	\$812,250
J7	CABLE TELEVISION COMPANY	7		\$0	\$766,090
L1	COMMERCIAL PERSONAL PROPERTY	376		\$0	\$14,750,135
L2	INDUSTRIAL COMMERCIAL PROPERTY	18		\$0	\$3,065,328
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	317		\$203,840	\$4,724,297
O		87		\$0	\$586,799
S		5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	814		\$416,273	\$27,292,332
	Totals		82,319.2107	\$7,169,531	\$496,119,205

2004 CERTIFIED TOTALS

Property Count: 10,757

SWB - Whitesboro School District
Grand Totals

1/20/2017 11:09:50AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3,649		\$3,095,257	\$165,954,826
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	38		\$252,788	\$1,852,866
A2	REAL-RESIDENTIAL MOBILE HOMES	21		\$211,171	\$600,863
A3	REAL-RESIDENTIAL SINGLE FAMILY & COI	2		\$0	\$59,198
B		14		\$0	\$3,256,630
C		1,379		\$0	\$6,638,536
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	4		\$0	\$14,992
C2	REAL-VAC PLATTED LOTS - COMMERCIAL	1		\$0	\$18,900
C3	REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$1,350
D1	REAL-ACREAGE WITH AG	1,984	76,986.1849	\$0	\$143,807,319
D2	REAL, ACREAGE, TIMBERLAND - NON AG	626	5,333.0258	\$0	\$15,186,153
E		1,096		\$1,618,587	\$52,004,766
E1	REAL-FARM & RANCH - OTHER (NON-HMS	6		\$0	\$216,551
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	13		\$274,483	\$932,645
F1	COMMERCIAL REAL PROPERTY	201		\$1,097,132	\$24,733,804
F2	INDUSTRIAL REAL PROPERTY	11		\$0	\$341,566
G1	OIL & GAS	1,525		\$0	\$15,101,781
G3	NON-PRODUCING MINERAL INTERESTS	4		\$0	\$6,870
J1	WATER SYSTEMS	13		\$0	\$127,010
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$665,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$5,770,355
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$5,269,181
J5	RAILROAD	7		\$0	\$1,560,377
J6	PIPELAND COMPANY	24		\$0	\$812,250
J7	CABLE TELEVISION COMPANY	7		\$0	\$766,090
L1	COMMERCIAL PERSONAL PROPERTY	376		\$0	\$14,750,135
L2	INDUSTRIAL COMMERCIAL PROPERTY	18		\$0	\$3,065,328
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	317		\$203,840	\$4,724,297
O		87		\$0	\$586,799
S		5		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	814		\$416,273	\$27,292,332
	Totals		82,319.2107	\$7,169,531	\$496,119,205

2004 CERTIFIED TOTALS

New Value

TOTAL NEW VALUE MARKET:	\$7,057,229
TOTAL NEW VALUE TAXABLE:	\$6,167,277

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2003 Market Value	\$29,208
EX366	HOUSE BILL 366	136	2003 Market Value	\$39,702
ABSOLUTE EXEMPTIONS VALUE LOSS				\$68,910

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$22,382
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$6,419
HS	HOMESTEAD	116	\$1,718,994
OV65	OVER 65	13	\$189,800
PARTIAL EXEMPTIONS VALUE LOSS			\$1,986,095
NEW EXEMPTIONS VALUE LOSS			\$2,055,005

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,055,005

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
2,484	\$64,069	\$16,706	\$47,363
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,220	\$60,377	\$16,526	\$43,851

2004 CERTIFIED TOTALS

SWB - Whitesboro School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
ARB Approved Totals

1/20/2017 11:09:42AM

Land		Value			
Homesite:		7,287,066			
Non Homesite:		12,277,394			
Ag Market:		83,280,771			
Timber Market:		0		Total Land	(+) 102,845,231
Improvement		Value			
Homesite:		71,116,690			
Non Homesite:		21,880,004		Total Improvements	(+) 92,996,694
Non Real		Count	Value		
Personal Property:	131	7,168,812			
Mineral Property:	47	10,051,060			
Autos:	20	569,905		Total Non Real	(+) 17,789,777
				Market Value	= 213,631,702
Ag	Non Exempt	Exempt			
Total Productivity Market:	83,280,771	0			
Ag Use:	5,865,503	0		Productivity Loss	(-) 77,415,268
Timber Use:	0	0		Appraised Value	= 136,216,434
Productivity Loss:	77,415,268	0		Homestead Cap	(-) 4,524,561
				Assessed Value	= 131,691,873
				Total Exemptions Amount	(-) 18,871,994
				(Breakdown on Next Page)	
				Net Taxable	= 112,819,879

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,762,623	869,048	13,620.41	15,857.13	37		
OV65	14,745,044	8,679,104	68,619.99	70,347.15	249		
Total	16,507,667	9,548,152	82,240.40	86,204.28	286	Freeze Taxable	(-) 9,548,152
Tax Rate	1.690000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	1		
Total	0	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 103,271,727

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,827,532.59 = 103,271,727 * (1.690000 / 100) + 82,240.40

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

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
ARB Approved Totals

1/20/2017

11:09:50AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	42	0	333,219	333,219
DV1	7	0	37,000	37,000
DV2	1	0	7,500	7,500
DV4	27	0	247,399	247,399
DV4S	3	0	26,424	26,424
EX	84	0	2,671,894	2,671,894
EX (Prorated)	2	0	123,671	123,671
EX366	9	0	2,059	2,059
HS	891	0	12,990,758	12,990,758
OV65	266	0	2,412,868	2,412,868
OV65S	3	0	19,202	19,202
Totals		0	18,871,994	18,871,994

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
Grand Totals

1/20/2017 11:09:42AM

Land	Value			
Homesite:	7,287,066			
Non Homesite:	12,277,394			
Ag Market:	83,280,771			
Timber Market:	0	Total Land	(+)	
			102,845,231	
Improvement	Value			
Homesite:	71,116,690			
Non Homesite:	21,880,004	Total Improvements	(+)	
			92,996,694	
Non Real	Count	Value		
Personal Property:	131	7,168,812		
Mineral Property:	47	10,051,060		
Autos:	20	569,905	Total Non Real	(+)
				17,789,777
			Market Value	=
				213,631,702
Ag	Non Exempt	Exempt		
Total Productivity Market:	83,280,771	0		
Ag Use:	5,865,503	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	77,415,268	0		136,216,434
			Homestead Cap	(-)
				4,524,561
			Assessed Value	=
				131,691,873
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	18,871,994
			Net Taxable	=
				112,819,879

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,762,623	869,048	13,620.41	15,857.13	37		
OV65	14,745,044	8,679,104	68,619.99	70,347.15	249		
Total	16,507,667	9,548,152	82,240.40	86,204.28	286	Freeze Taxable	(-)
							9,548,152
Tax Rate	1.690000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	0	0	0	0	1		
Total	0	0	0	0	1	Transfer Adjustment	(-)
							0
						Freeze Adjusted Taxable	=
							103,271,727

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,827,532.59 = 103,271,727 * (1.690000 / 100) + 82,240.40

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

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
Grand Totals

1/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	42	0	333,219	333,219
DV1	7	0	37,000	37,000
DV2	1	0	7,500	7,500
DV4	27	0	247,399	247,399
DV4S	3	0	26,424	26,424
EX	84	0	2,671,894	2,671,894
EX (Prorated)	2	0	123,671	123,671
EX366	9	0	2,059	2,059
HS	891	0	12,990,758	12,990,758
OV65	266	0	2,412,868	2,412,868
OV65S	3	0	19,202	19,202
Totals		0	18,871,994	18,871,994

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,138		\$2,614,639	\$66,481,719
B	MULTIFAMILY RESIDENCE	5		\$0	\$774,052
C	VACANT LOT	280		\$0	\$1,531,015
D1	QUALIFIED AG LAND	1,079	40,234.5198	\$0	\$83,280,771
D2	NON-QUALIFIED LAND	279	2,386.0883	\$0	\$7,608,625
E	FARM OR RANCH IMPROVEMENT	469		\$3,132,603	\$23,728,246
F1	COMMERCIAL REAL PROPERTY	100		\$779,416	\$6,954,529
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$878,563
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,220,553
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,995,385
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	20		\$0	\$3,192,210
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,690
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$6,237,055
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,812,003
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	76		\$129,249	\$1,586,612
O	RESIDENTIAL INVENTORY	45		\$0	\$349,041
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	85		\$189,680	\$2,673,953
	Totals		42,620.6081	\$6,845,587	\$213,631,702

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
Grand Totals

1/20/2017

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State Category Breakdown

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2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1,122		\$2,607,359	\$65,439,728
A1	REAL-RESIDENTIAL SINGLE FAMILY & COI	13		\$7,280	\$959,782
A2	REAL-RESIDENTIAL MOBILE HOMES	4		\$0	\$82,209
B		5		\$0	\$774,052
C		276		\$0	\$1,502,620
C1	REAL-VAC PLATTED LOTS,INSIDE CITY	2		\$0	\$15,545
C3	REAL-VAC PLATTED LOTS,RURAL	2		\$0	\$12,850
D1	REAL-ACREAGE WITH AG	1,079	40,234.5198	\$0	\$83,280,771
D2	REAL, ACREAGE, TIMBERLAND - NON AG	279	2,386.0883	\$0	\$7,608,625
E		462		\$3,132,603	\$23,278,641
E1	REAL-FARM & RANCH - OTHER (NON-HMS)	5		\$0	\$304,495
E2	REAL-FARM & RANCH - HOMESTEAD IMPF	4		\$0	\$145,110
F1	COMMERCIAL REAL PROPERTY	100		\$779,416	\$6,954,529
F2	INDUSTRIAL REAL PROPERTY	7		\$0	\$878,563
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$104,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$3,220,553
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$2,995,385
J5	RAILROAD	2		\$0	\$76,670
J6	PIPELAND COMPANY	20		\$0	\$3,192,210
J7	CABLE TELEVISION COMPANY	2		\$0	\$146,690
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$6,237,055
L2	INDUSTRIAL COMMERCIAL PROPERTY	7		\$0	\$1,812,003
M1	TANGIBLE OTHER PERSONAL, MOBILE HC	76		\$129,249	\$1,586,612
O		45		\$0	\$349,041
S		2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	85		\$189,680	\$2,673,953
	Totals		42,620.6081	\$6,845,587	\$213,631,702

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
Grand Totals

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	Totals		42,620.6081	\$6,845,587	\$213,631,702

2004 CERTIFIED TOTALS

Property Count: 3,094

SWW - Whitewright School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$6,454,475**
TOTAL NEW VALUE TAXABLE: **\$6,070,655**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2003 Market Value	\$1,601
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,601

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	45	\$655,012
OV65	OVER 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$727,012
NEW EXEMPTIONS VALUE LOSS			\$728,613

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$728,613

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
5	\$334,584	\$197,997

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
864	\$77,042	\$19,849	\$57,193
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
729	\$71,892	\$20,280	\$51,612

2004 CERTIFIED TOTALS

SWW - Whitewright School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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