

1999 CERTIFIED TOTALS

Property Count: 753

CBE - City of Bells
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		1,182,636		
Non Homesite:		1,948,901		
Ag Market:		501,191		
Timber Market:		0	Total Land	(+) 3,632,728
Improvement		Value		
Homesite:		11,930,203		
Non Homesite:		6,403,257	Total Improvements	(+) 18,333,460
Non Real		Count	Value	
Personal Property:	82	2,186,194		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,186,194
			Market Value	= 24,152,382
Ag		Non Exempt	Exempt	
Total Productivity Market:	501,191	0		
Ag Use:	37,011	0	Productivity Loss	(-) 464,180
Timber Use:	0	0	Appraised Value	= 23,688,202
Productivity Loss:	464,180	0	Homestead Cap	(-) 114,103
			Assessed Value	= 23,574,099
			Total Exemptions Amount	(-) 460,528
			(Breakdown on Next Page)	
			Net Taxable	= 23,113,571

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 93,395.01 = 23,113,571 * (0.404070 / 100)

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

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ARB Approved Totals

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10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV3S	2	0	20,000	20,000
DV4	6	0	72,000	72,000
DV4S	3	0	36,000	36,000
EX	42	0	307,528	307,528
	Totals	0	460,528	460,528

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	375	116.3200	\$0	\$60,571	\$14,718,946
B	MULTIFAMILY RESIDENCE	8		\$0	\$0	\$973,470
C	VACANT LOT	136	62.3920	\$0	\$3,512	\$891,131
D1	QUALIFIED AG LAND	35	326.8680	\$0	\$27,324	\$32,179
D2	NON-QUALIFIED LAND	46	332.1600	\$0	\$0	\$840,469
F1	COMMERCIAL REAL PROPERTY	33	15.4500	\$0	\$39,043	\$1,864,784
F2	INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$0	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,640	\$96,640
J3	ELECTRIC COMPANY (INCLUDING C	4	0.6700	\$0	\$639,160	\$643,930
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$466,160	\$479,180
J5	RAILROAD	1		\$0	\$25,820	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,060	\$74,060
L1	COMMERCIAL PERSONAL PROPE	71		\$0	\$856,546	\$854,142
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$12,055	\$12,055
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$44,405	\$256,508
S	SPECIAL INVENTORY TAX	1		\$0	\$15,753	\$15,753
X	TOTALLY EXEMPT PROPERTY	8	22.2720	\$0	\$7,986	\$0
	Totals		876.9820	\$0	\$2,369,035	\$21,847,306

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	375	116.3200	\$0	\$60,571	\$14,718,946
B	8		\$0	\$0	\$973,470
C	136	62.3920	\$0	\$3,512	\$891,131
D1 REAL-ACREAGE WITH AG	35	326.8680	\$0	\$27,324	\$32,179
D2 REAL, ACREAGE, TIMBERLAND - NO	46	332.1600	\$0	\$0	\$840,469
F1 COMMERCIAL REAL PROPERTY	33	15.4500	\$0	\$39,043	\$1,864,784
F2 INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$0	\$68,239
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$96,640	\$96,640
J3 ELECTRIC COMPANY (INCLUDING CC	4	0.6700	\$0	\$639,160	\$643,930
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$466,160	\$479,180
J5 RAILROAD	1		\$0	\$25,820	\$25,820
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1999 CERTIFIED TOTALS

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CBE - City of Bells
Effective Rate Assumption

1/14/2021 10:13:47AM

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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249 \$47,875 \$340 \$47,535

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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249 \$47,875 \$340 \$47,535

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Property Count: 696

CCO - City of Collinsville
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		1,263,038		
Non Homesite:		1,187,487		
Ag Market:		60,540		
Timber Market:		0	Total Land	(+) 2,511,065
Improvement		Value		
Homesite:		11,753,139		
Non Homesite:		6,209,457	Total Improvements	(+) 17,962,596
Non Real		Count	Value	
Personal Property:	67		1,553,849	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,553,849
			Market Value	= 22,027,510
Ag		Non Exempt	Exempt	
Total Productivity Market:	60,540		0	
Ag Use:	2,930		0	Productivity Loss (-) 57,610
Timber Use:	0		0	Appraised Value = 21,969,900
Productivity Loss:	57,610		0	Homestead Cap (-) 262,472
				Assessed Value = 21,707,428
				Total Exemptions Amount (Breakdown on Next Page) (-) 420,799
				Net Taxable = 21,286,629

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 46,413.37 = 21,286,629 * (0.218040 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	7	0	84,000	84,000
DV4S	2	0	24,000	24,000
EX	39	0	295,299	295,299
Totals		0	420,799	420,799

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B	MULTIFAMILY RESIDENCE	10	2.6000	\$0	\$0	\$724,611
C	VACANT LOT	104	18.0800	\$0	\$0	\$274,556
D1	QUALIFIED AG LAND	7	23.3000	\$0	\$0	\$2,931
D2	NON-QUALIFIED LAND	10	23.7300	\$0	\$0	\$111,068
ERROR		2		\$0	\$12,090	\$12,090
F1	COMMERCIAL REAL PROPERTY	29	2.2100	\$0	\$0	\$1,369,123
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0	\$19,771
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,320	\$61,320
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$559,030	\$582,610
J5	RAILROAD	1		\$0	\$60,960	\$60,960
J7	CABLE TELEVISION COMPANY	1		\$0	\$19,190	\$19,190
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$823,679	\$822,671
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,580	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$33,357	\$33,357	\$255,548
X	TOTALLY EXEMPT PROPERTY	7	12.1700	\$0	\$11,968	\$0
	Totals		119.6900	\$33,357	\$1,693,564	\$20,045,316

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CCO - City of Collinsville
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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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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277 \$44,998 \$941 \$44,057

Category A Only

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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ARB Approved Totals

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Land		Value		
Homesite:		25,857,133		
Non Homesite:		56,155,370		
Ag Market:		9,966,006		
Timber Market:		0	Total Land	(+) 91,978,509
Improvement		Value		
Homesite:		210,194,599		
Non Homesite:		217,499,700	Total Improvements	(+) 427,694,299
Non Real		Count	Value	
Personal Property:	1,127		195,961,883	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 195,961,883
			Market Value	= 715,634,691
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,966,006		0	
Ag Use:	273,784		0	Productivity Loss (-) 9,692,222
Timber Use:	0		0	Appraised Value = 705,942,469
Productivity Loss:	9,692,222		0	Homestead Cap (-) 6,813,036
				Assessed Value = 699,129,433
				Total Exemptions Amount (Breakdown on Next Page) (-) 109,744,157
				Net Taxable = 589,385,276

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,642,283.13 = 589,385,276 * (0.617980 / 100)

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

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ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	105	36,056,817	0	36,056,817
DV1	56	0	291,520	291,520
DV1S	24	0	119,539	119,539
DV2	12	0	90,000	90,000
DV2S	8	0	60,000	60,000
DV3	13	0	129,834	129,834
DV3S	7	0	70,000	70,000
DV4	181	0	2,056,175	2,056,175
DV4S	66	0	775,524	775,524
EX	461	0	22,778,644	22,778,644
FR	7	31,600,231	0	31,600,231
OV65	2,281	15,631,873	0	15,631,873
OV65S	12	84,000	0	84,000
Totals		83,372,921	26,371,236	109,744,157

1999 CERTIFIED TOTALS

Property Count: 13,740

CDE - City of Denison
Grand Totals

1/14/2021 10:13:30AM

Land	Value			
Homesite:	25,857,133			
Non Homesite:	56,155,370			
Ag Market:	9,966,006			
Timber Market:	0	Total Land	(+)	91,978,509
Improvement	Value			
Homesite:	210,194,599			
Non Homesite:	217,499,700	Total Improvements	(+)	427,694,299
Non Real	Count	Value		
Personal Property:	1,127	195,961,883		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				195,961,883
				715,634,691
Ag	Non Exempt	Exempt		
Total Productivity Market:	9,966,006	0		
Ag Use:	273,784	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	9,692,222	0		705,942,469
			Homestead Cap	(-)
				6,813,036
			Assessed Value	=
				699,129,433
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				109,744,157
			Net Taxable	=
				589,385,276

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,642,283.13 = 589,385,276 * (0.617980 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 13,740

CDE - City of Denison
Grand Totals

1/14/2021

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1999 CERTIFIED TOTALS

Property Count: 13,740

CDE - City of Denison
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,072	500.3787	\$183,959	\$1,253,599	\$262,609,628
B	MULTIFAMILY RESIDENCE	256	35.2000	\$0	\$37,749	\$16,757,941
C	VACANT LOT	2,584	515.3222	\$0	\$66,033	\$9,407,167
D1	QUALIFIED AG LAND	190	2,120.0400	\$0	\$0	\$176,867
D2	NON-QUALIFIED LAND	292	4,141.5500	\$0	\$0	\$7,766,391
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$450	\$0
ERROR		16		\$0	\$28,831,249	\$17,208,528
F1	COMMERCIAL REAL PROPERTY	785	629.1600	\$0	\$111,039	\$101,816,857
F2	INDUSTRIAL REAL PROPERTY	24	482.4000	\$0	\$0	\$27,776,147
J1	WATER SYSTEMS	1		\$0	\$2,350	\$2,350
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,830,850	\$1,836,170
J3	ELECTRIC COMPANY (INCLUDING C	7	6.5200	\$0	\$10,238,340	\$10,265,410
J4	TELEPHONE COMPANY (INCLUDI	10	0.3800	\$0	\$9,365,090	\$9,615,878
J5	RAILROAD	3		\$0	\$7,997,910	\$7,997,910
J6	PIPELAND COMPANY	1		\$0	\$5,410	\$5,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,398,830	\$1,398,830
L1	COMMERCIAL PERSONAL PROPE	1,036		\$0	\$51,620,981	\$48,357,772
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$78,633,636	\$38,814,698
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$27,700	\$46,617	\$580,900
O	RESIDENTIAL INVENTORY	9	0.6900	\$0	\$0	\$84,608
S	SPECIAL INVENTORY TAX	37		\$0	\$5,950,059	\$5,950,059
X	TOTALLY EXEMPT PROPERTY	91	79.1000	\$0	\$42,226	\$0
	Totals		8,510.7409	\$211,659	\$197,432,418	\$568,429,521

1999 CERTIFIED TOTALS

Property Count: 13,740

CDE - City of Denison
Grand Totals

1/14/2021 10:13:47AM

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1999 CERTIFIED TOTALS

Property Count: 13,740

CDE - City of Denison
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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D1 REAL-ACREAGE WITH AG	190	2,120.0400	\$0	\$0	\$176,867
D2 REAL, ACREAGE, TIMBERLAND - NO	292	4,141.5500	\$0	\$0	\$7,766,391
E	1		\$0	\$450	\$0
ERROR	16		\$0	\$28,831,249	\$17,208,528
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1999 CERTIFIED TOTALS

Property Count: 13,740

CDE - City of Denison
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

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1999 CERTIFIED TOTALS

Property Count: 13,740

CDE - City of Denison
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	14	\$80,702
OV65S	OVER 65 Surviving Spouse	1	\$7,000
PARTIAL EXEMPTIONS VALUE LOSS		15	\$87,702
NEW EXEMPTIONS VALUE LOSS			\$87,702

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$87,702

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
5,219	\$44,402	\$1,285	\$43,117
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,219	\$44,402	\$1,285	\$43,117

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		1,386,700		
Non Homesite:		2,993,242		
Ag Market:		576,201		
Timber Market:		0	Total Land	(+) 4,956,143
Improvement		Value		
Homesite:		6,450,074		
Non Homesite:		5,436,362	Total Improvements	(+) 11,886,436
Non Real		Count	Value	
Personal Property:	52		2,776,170	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,776,170
			Market Value	= 19,618,749
Ag		Non Exempt	Exempt	
Total Productivity Market:	576,201		0	
Ag Use:	38,250		0	Productivity Loss (-) 537,951
Timber Use:	0		0	Appraised Value = 19,080,798
Productivity Loss:	537,951		0	Homestead Cap (-) 519,448
				Assessed Value = 18,561,350
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,375,895
				Net Taxable = 17,185,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 75,500.86 = 17,185,455 * (0.439330 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	25	0	1,341,895	1,341,895
Totals		0	1,375,895	1,375,895

1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
Grand Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		1,386,700		
Non Homesite:		2,993,242		
Ag Market:		576,201		
Timber Market:		0	Total Land	(+) 4,956,143
Improvement		Value		
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Non Real		Count	Value	
Personal Property:	52	2,776,170		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,776,170
			Market Value	= 19,618,749
Ag		Non Exempt	Exempt	
Total Productivity Market:	576,201	0		
Ag Use:	38,250	0	Productivity Loss	(-) 537,951
Timber Use:	0	0	Appraised Value	= 19,080,798
Productivity Loss:	537,951	0	Homestead Cap	(-) 519,448
			Assessed Value	= 18,561,350
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,375,895
			Net Taxable	= 17,185,455

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 75,500.86 = 17,185,455 * (0.439330 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
Grand Totals

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1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	265	72.4400	\$32,471	\$146,736	\$10,524,292
B	MULTIFAMILY RESIDENCE	4		\$0	\$0	\$301,578
C	VACANT LOT	143	52.1900	\$0	\$0	\$993,708
D1	QUALIFIED AG LAND	66	284.8400	\$0	\$0	\$33,639
D2	NON-QUALIFIED LAND	41	138.5000	\$0	\$0	\$353,346
F1	COMMERCIAL REAL PROPERTY	25	34.9900	\$0	\$0	\$1,058,387
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0	\$536,437
J1	WATER SYSTEMS	1	1.4800	\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$106,340	\$107,090
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$377,240	\$377,240
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$666,460	\$706,580
J5	RAILROAD	1		\$0	\$558,040	\$558,040
J7	CABLE TELEVISION COMPANY	2		\$0	\$63,100	\$63,100
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$1,004,990	\$999,208
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$18,827	\$18,827	\$156,551
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$0	\$0
	Totals		584.4400	\$51,298	\$2,941,733	\$16,769,196

1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
Grand Totals

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CGU - City of Gunter
Grand Totals

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1999 CERTIFIED TOTALS

Property Count: 589

CGU - City of Gunter
Effective Rate Assumption

1/14/2021 10:13:47AM

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
------------------------	----------------	----------------------	-----------------

159 \$47,617 \$3,134 \$44,483

Category A Only

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

159 \$47,617 \$3,134 \$44,483

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		2,735,684		
Non Homesite:		3,842,402		
Ag Market:		3,194,790		
Timber Market:		0	Total Land	(+) 9,772,876
Improvement		Value		
Homesite:		22,047,200		
Non Homesite:		15,366,825	Total Improvements	(+) 37,414,025
Non Real		Count	Value	
Personal Property:	107		6,573,859	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,573,859
			Market Value	= 53,760,760
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,194,790		0	
Ag Use:	206,750		0	Productivity Loss (-) 2,988,040
Timber Use:	0		0	Appraised Value = 50,772,720
Productivity Loss:	2,988,040		0	Homestead Cap (-) 283,129
				Assessed Value = 50,489,591
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,844,744
				Net Taxable = 45,644,847

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 193,333.31 = 45,644,847 * (0.423560 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
EX	62	0	3,112,809	3,112,809
OV65	139	1,600,935	0	1,600,935
Totals		1,600,935	3,243,809	4,844,744

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
Grand Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		2,735,684		
Non Homesite:		3,842,402		
Ag Market:		3,194,790		
Timber Market:		0	Total Land	(+) 9,772,876
Improvement		Value		
Homesite:		22,047,200		
Non Homesite:		15,366,825	Total Improvements	(+) 37,414,025
Non Real		Count	Value	
Personal Property:	107		6,573,859	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,573,859
			Market Value	= 53,760,760
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,194,790		0	
Ag Use:	206,750		0	Productivity Loss (-) 2,988,040
Timber Use:	0		0	Appraised Value = 50,772,720
Productivity Loss:	2,988,040		0	Homestead Cap (-) 283,129
				Assessed Value = 50,489,591
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,844,744
				Net Taxable = 45,644,847

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 193,333.31 = 45,644,847 * (0.423560 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
EX	62	0	3,112,809	3,112,809
OV65	139	1,600,935	0	1,600,935
Totals		1,600,935	3,243,809	4,844,744

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	606	63.7000	\$44,314	\$106,798	\$26,287,148
B	MULTIFAMILY RESIDENCE	12	5.1400	\$0	\$0	\$2,078,920
C	VACANT LOT	199	55.0200	\$0	\$0	\$745,508
D1	QUALIFIED AG LAND	53	950.6700	\$0	\$10,200	\$140,235
D2	NON-QUALIFIED LAND	62	942.6400	\$0	\$90	\$1,175,993
ERROR		1		\$0	\$2,090,812	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	57	41.0100	\$0	\$0	\$3,738,586
F2	INDUSTRIAL REAL PROPERTY	3	42.7500	\$0	\$0	\$2,070,907
J1	WATER SYSTEMS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$68,080	\$69,074
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$661,790	\$664,600
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,253,940	\$1,285,430
J5	RAILROAD	1		\$0	\$64,270	\$64,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,360	\$150,360
L1	COMMERCIAL PERSONAL PROPE	94		\$0	\$1,878,014	\$1,877,141
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$207,631	\$262,444	\$671,111
S	SPECIAL INVENTORY TAX	2		\$0	\$406,593	\$406,593
X	TOTALLY EXEMPT PROPERTY	10	13.7800	\$0	\$1,105	\$0
	Totals		2,114.8200	\$251,945	\$6,954,496	\$43,516,688

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	606	63.7000	\$44,314	\$106,798	\$26,287,148
B	MULTIFAMILY RESIDENCE	12	5.1400	\$0	\$0	\$2,078,920
C	VACANT LOT	199	55.0200	\$0	\$0	\$745,508
D1	QUALIFIED AG LAND	53	950.6700	\$0	\$10,200	\$140,235
D2	NON-QUALIFIED LAND	62	942.6400	\$0	\$90	\$1,175,993
ERROR		1		\$0	\$2,090,812	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	57	41.0100	\$0	\$0	\$3,738,586
F2	INDUSTRIAL REAL PROPERTY	3	42.7500	\$0	\$0	\$2,070,907
J1	WATER SYSTEMS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$68,080	\$69,074
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$661,790	\$664,600
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,253,940	\$1,285,430
J5	RAILROAD	1		\$0	\$64,270	\$64,270
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,360	\$150,360
L1	COMMERCIAL PERSONAL PROPE	94		\$0	\$1,878,014	\$1,877,141
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$207,631	\$262,444	\$671,111
S	SPECIAL INVENTORY TAX	2		\$0	\$406,593	\$406,593
X	TOTALLY EXEMPT PROPERTY	10	13.7800	\$0	\$1,105	\$0
	Totals		2,114.8200	\$251,945	\$6,954,496	\$43,516,688

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	606	63.7000	\$44,314	\$106,798	\$26,287,148
B	12	5.1400	\$0	\$0	\$2,078,920
C	199	55.0200	\$0	\$0	\$745,508
D1 REAL-ACREAGE WITH AG	53	950.6700	\$0	\$10,200	\$140,235
D2 REAL, ACREAGE, TIMBERLAND - NO	62	942.6400	\$0	\$90	\$1,175,993
ERROR	1		\$0	\$2,090,812	\$2,090,812
F1 COMMERCIAL REAL PROPERTY	57	41.0100	\$0	\$0	\$3,738,586
F2 INDUSTRIAL REAL PROPERTY	3	42.7500	\$0	\$0	\$2,070,907
J1 WATER SYSTEMS	1		\$0	\$0	\$0
J2 GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$68,080	\$69,074
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$661,790	\$664,600
J4 TELEPHONE COMPANY (INCLUDING I	6		\$0	\$1,253,940	\$1,285,430
J5 RAILROAD	1		\$0	\$64,270	\$64,270
J7 CABLE TELEVISION COMPANY	2		\$0	\$150,360	\$150,360
L1 COMMERCIAL PERSONAL PROPER	94		\$0	\$1,878,014	\$1,877,141
M1 TANGIBLE OTHER PERSONAL, MOBI	60		\$207,631	\$262,444	\$671,111
S	2		\$0	\$406,593	\$406,593
X TOTALLY EXEMPT PROPERTY	10	13.7800	\$0	\$1,105	\$0
Totals		2,114.8200	\$251,945	\$6,954,496	\$43,516,688

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	606	63.7000	\$44,314	\$106,798	\$26,287,148
B	12	5.1400	\$0	\$0	\$2,078,920
C	199	55.0200	\$0	\$0	\$745,508
D1 REAL-ACREAGE WITH AG	53	950.6700	\$0	\$10,200	\$140,235
D2 REAL, ACREAGE, TIMBERLAND - NO	62	942.6400	\$0	\$90	\$1,175,993
ERROR	1		\$0	\$2,090,812	\$2,090,812
F1 COMMERCIAL REAL PROPERTY	57	41.0100	\$0	\$0	\$3,738,586
F2 INDUSTRIAL REAL PROPERTY	3	42.7500	\$0	\$0	\$2,070,907
J1 WATER SYSTEMS	1		\$0	\$0	\$0
J2 GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$68,080	\$69,074
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$661,790	\$664,600
J4 TELEPHONE COMPANY (INCLUDING I	6		\$0	\$1,253,940	\$1,285,430
J5 RAILROAD	1		\$0	\$64,270	\$64,270
J7 CABLE TELEVISION COMPANY	2		\$0	\$150,360	\$150,360
L1 COMMERCIAL PERSONAL PROPER	94		\$0	\$1,878,014	\$1,877,141
M1 TANGIBLE OTHER PERSONAL, MOBI	60		\$207,631	\$262,444	\$671,111
S	2		\$0	\$406,593	\$406,593
X TOTALLY EXEMPT PROPERTY	10	13.7800	\$0	\$1,105	\$0
Totals		2,114.8200	\$251,945	\$6,954,496	\$43,516,688

1999 CERTIFIED TOTALS

Property Count: 1,186

CHO - City of Howe
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

TOTAL NEW VALUE MARKET:	\$26,316
TOTAL NEW VALUE TAXABLE:	\$20,316

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$24,000
NEW EXEMPTIONS VALUE LOSS			\$24,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$24,000
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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
459	\$51,532	\$606	\$50,926
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
459	\$51,532	\$606	\$50,926

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 10,373

CHW - Choctaw Water
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		19,575,255		
Non Homesite:		45,275,764		
Ag Market:		124,795,306		
Timber Market:		0	Total Land	(+) 189,646,325
Improvement		Value		
Homesite:		185,954,883		
Non Homesite:		51,524,982	Total Improvements	(+) 237,479,865
Non Real		Count	Value	
Personal Property:	159		20,074,551	
Mineral Property:	1,194		16,946,461	
Autos:	0		0	
			Total Non Real	(+) 37,021,012
			Market Value	= 464,147,202
Ag		Non Exempt	Exempt	
Total Productivity Market:	124,778,728		16,578	
Ag Use:	13,339,927		1,560	Productivity Loss (-) 111,438,801
Timber Use:	0		0	Appraised Value = 352,708,401
Productivity Loss:	111,438,801		15,018	Homestead Cap (-) 3,158,980
				Assessed Value = 349,549,421
				Total Exemptions Amount (Breakdown on Next Page) (-) 15,913,521
				Net Taxable = 333,635,900

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,093.96 = 333,635,900 * (0.009020 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 10,373

CHW - Choctaw Water
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	45	0	246,450	246,450
DV1S	6	0	30,000	30,000
DV2	9	0	67,500	67,500
DV2S	2	0	15,000	15,000
DV3	7	0	61,245	61,245
DV3S	8	0	70,000	70,000
DV4	74	0	843,843	843,843
DV4S	8	0	84,560	84,560
EX	326	0	4,826,126	4,826,126
EX (Prorated)	2	0	3,185	3,185
OV65	837	9,605,612	0	9,605,612
OV65S	5	60,000	0	60,000
Totals		9,665,612	6,247,909	15,913,521

1999 CERTIFIED TOTALS

Property Count: 10,373

CHW - Choctaw Water
Grand Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		19,575,255		
Non Homesite:		45,275,764		
Ag Market:		124,795,306		
Timber Market:		0	Total Land	(+) 189,646,325
Improvement		Value		
Homesite:		185,954,883		
Non Homesite:		51,524,982	Total Improvements	(+) 237,479,865
Non Real		Count	Value	
Personal Property:	159		20,074,551	
Mineral Property:	1,194		16,946,461	
Autos:	0		0	
			Total Non Real	(+) 37,021,012
			Market Value	= 464,147,202
Ag		Non Exempt	Exempt	
Total Productivity Market:	124,778,728		16,578	
Ag Use:	13,339,927		1,560	Productivity Loss (-) 111,438,801
Timber Use:	0		0	Appraised Value = 352,708,401
Productivity Loss:	111,438,801		15,018	Homestead Cap (-) 3,158,980
				Assessed Value = 349,549,421
				Total Exemptions Amount (Breakdown on Next Page) (-) 15,913,521
				Net Taxable = 333,635,900

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,093.96 = 333,635,900 * (0.009020 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 10,373

CHW - Choctaw Water
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	45	0	246,450	246,450
DV1S	6	0	30,000	30,000
DV2	9	0	67,500	67,500
DV2S	2	0	15,000	15,000
DV3	7	0	61,245	61,245
DV3S	8	0	70,000	70,000
DV4	74	0	843,843	843,843
DV4S	8	0	84,560	84,560
EX	326	0	4,826,126	4,826,126
EX (Prorated)	2	0	3,185	3,185
OV65	837	9,605,612	0	9,605,612
OV65S	5	60,000	0	60,000
Totals		9,665,612	6,247,909	15,913,521

1999 CERTIFIED TOTALS

Property Count: 10,373

CHW - Choctaw Water
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,735	4,512.6103	\$686,901	\$2,468,145	\$150,672,076
C	VACANT LOT	1,074	1,724.5900	\$0	\$18,578	\$5,780,076
D1	QUALIFIED AG LAND	2,859	78,844.0070	\$0	\$1,195,317	\$9,510,792
D2	NON-QUALIFIED LAND	4,099	50,967.1800	\$0	\$250,406	\$84,962,972
E	FARM OR RANCH IMPROVEMENT	18	20.5000	\$359,477	\$1,104,748	\$1,065,572
ERROR		4		\$0	\$208,441	\$208,441
F1	COMMERCIAL REAL PROPERTY	80	502.4525	\$0	\$105,419	\$7,433,766
F2	INDUSTRIAL REAL PROPERTY	11	60.8000	\$0	\$0	\$1,019,991
G1	OIL AND GAS	1,193		\$0	\$16,935,991	\$16,895,091
J1	WATER SYSTEMS	29	20.4500	\$0	\$219,985	\$0
J2	GAS DISTRIBUTION SYSTEM	3	16.4600	\$0	\$0	\$78,255
J3	ELECTRIC COMPANY (INCLUDING C	7	9.4000	\$0	\$8,537,420	\$8,570,650
J4	TELEPHONE COMPANY (INCLUDI	4	10.3400	\$0	\$1,411,040	\$1,456,940
J5	RAILROAD	2		\$0	\$3,738,720	\$3,738,720
J6	PIPELAND COMPANY	7	21.5000	\$0	\$1,034,810	\$1,202,539
J7	CABLE TELEVISION COMPANY	2		\$0	\$205,650	\$205,650
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$3,597,872	\$3,587,972
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$740,607	\$740,607
M1	TANGIBLE OTHER PERSONAL, MOB	269		\$172,918	\$479,326	\$4,255,295
S	SPECIAL INVENTORY TAX	6		\$0	\$378,056	\$378,056
X	TOTALLY EXEMPT PROPERTY	52	152.9467	\$0	\$25,265	\$0
	Totals		136,863.2365	\$1,219,296	\$42,655,796	\$301,763,461

1999 CERTIFIED TOTALS

Property Count: 10,373

CHW - Choctaw Water
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,735	4,512.6103	\$686,901	\$2,468,145	\$150,672,076
C	VACANT LOT	1,074	1,724.5900	\$0	\$18,578	\$5,780,076
D1	QUALIFIED AG LAND	2,859	78,844.0070	\$0	\$1,195,317	\$9,510,792
D2	NON-QUALIFIED LAND	4,099	50,967.1800	\$0	\$250,406	\$84,962,972
E	FARM OR RANCH IMPROVEMENT	18	20.5000	\$359,477	\$1,104,748	\$1,065,572
ERROR		4		\$0	\$208,441	\$208,441
F1	COMMERCIAL REAL PROPERTY	80	502.4525	\$0	\$105,419	\$7,433,766
F2	INDUSTRIAL REAL PROPERTY	11	60.8000	\$0	\$0	\$1,019,991
G1	OIL AND GAS	1,193		\$0	\$16,935,991	\$16,895,091
J1	WATER SYSTEMS	29	20.4500	\$0	\$219,985	\$0
J2	GAS DISTRIBUTION SYSTEM	3	16.4600	\$0	\$0	\$78,255
J3	ELECTRIC COMPANY (INCLUDING C	7	9.4000	\$0	\$8,537,420	\$8,570,650
J4	TELEPHONE COMPANY (INCLUDI	4	10.3400	\$0	\$1,411,040	\$1,456,940
J5	RAILROAD	2		\$0	\$3,738,720	\$3,738,720
J6	PIPELAND COMPANY	7	21.5000	\$0	\$1,034,810	\$1,202,539
J7	CABLE TELEVISION COMPANY	2		\$0	\$205,650	\$205,650
L1	COMMERCIAL PERSONAL PROPE	126		\$0	\$3,597,872	\$3,587,972
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$740,607	\$740,607
M1	TANGIBLE OTHER PERSONAL, MOB	269		\$172,918	\$479,326	\$4,255,295
S	SPECIAL INVENTORY TAX	6		\$0	\$378,056	\$378,056
X	TOTALLY EXEMPT PROPERTY	52	152.9467	\$0	\$25,265	\$0
	Totals		136,863.2365	\$1,219,296	\$42,655,796	\$301,763,461

1999 CERTIFIED TOTALS

Property Count: 10,373

CHW - Choctaw Water
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2,734	4,512.6103	\$686,901	\$2,461,492	\$150,665,423
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
C	1,074	1,724.5900	\$0	\$18,578	\$5,780,076
D1 REAL-ACREAGE WITH AG	2,859	78,844.0070	\$0	\$1,195,317	\$9,510,792
D2 REAL, ACREAGE, TIMBERLAND - NO	4,099	50,967.1800	\$0	\$250,406	\$84,962,972
E	17	19.5000	\$359,477	\$835,606	\$796,430
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$268,342	\$268,342
E2 REAL-FARM & RANCH - HOMESTEAD	1	1.0000	\$0	\$800	\$800
ERROR	4		\$0	\$208,441	\$208,441
F1 COMMERCIAL REAL PROPERTY	80	502.4525	\$0	\$105,419	\$7,433,766
F2 INDUSTRIAL REAL PROPERTY	11	60.8000	\$0	\$0	\$1,019,991
G1 OIL & GAS	1,193		\$0	\$16,935,991	\$16,895,091
J1 WATER SYSTEMS	29	20.4500	\$0	\$219,985	\$0
J2 GAS DISTRIBUTION SYSTEM	3	16.4600	\$0	\$0	\$78,255
J3 ELECTRIC COMPANY (INCLUDING CC	7	9.4000	\$0	\$8,537,420	\$8,570,650
J4 TELEPHONE COMPANY (INCLUDING I	4	10.3400	\$0	\$1,411,040	\$1,456,940
J5 RAILROAD	2		\$0	\$3,738,720	\$3,738,720
J6 PIPELAND COMPANY	7	21.5000	\$0	\$1,034,810	\$1,202,539
J7 CABLE TELEVISION COMPANY	2		\$0	\$205,650	\$205,650
L1 COMMERCIAL PERSONAL PROPER	126		\$0	\$3,597,872	\$3,587,972
L2 INDUSTRIAL COMMERCIAL PROPERT	9		\$0	\$740,607	\$740,607
M1 TANGIBLE OTHER PERSONAL, MOBI	269		\$172,918	\$479,326	\$4,255,295
S	6		\$0	\$378,056	\$378,056
X TOTALLY EXEMPT PROPERTY	52	152.9467	\$0	\$25,265	\$0
Totals		136,863.2365	\$1,219,296	\$42,655,796	\$301,763,461

1999 CERTIFIED TOTALS

Property Count: 10,373

CHW - Choctaw Water
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2,734	4,512.6103	\$686,901	\$2,461,492	\$150,665,423
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
C	1,074	1,724.5900	\$0	\$18,578	\$5,780,076
D1 REAL-ACREAGE WITH AG	2,859	78,844.0070	\$0	\$1,195,317	\$9,510,792
D2 REAL, ACREAGE, TIMBERLAND - NO	4,099	50,967.1800	\$0	\$250,406	\$84,962,972
E	17	19.5000	\$359,477	\$835,606	\$796,430
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$268,342	\$268,342
E2 REAL-FARM & RANCH - HOMESTEAD	1	1.0000	\$0	\$800	\$800
ERROR	4		\$0	\$208,441	\$208,441
F1 COMMERCIAL REAL PROPERTY	80	502.4525	\$0	\$105,419	\$7,433,766
F2 INDUSTRIAL REAL PROPERTY	11	60.8000	\$0	\$0	\$1,019,991
G1 OIL & GAS	1,193		\$0	\$16,935,991	\$16,895,091
J1 WATER SYSTEMS	29	20.4500	\$0	\$219,985	\$0
J2 GAS DISTRIBUTION SYSTEM	3	16.4600	\$0	\$0	\$78,255
J3 ELECTRIC COMPANY (INCLUDING CC	7	9.4000	\$0	\$8,537,420	\$8,570,650
J4 TELEPHONE COMPANY (INCLUDING I	4	10.3400	\$0	\$1,411,040	\$1,456,940
J5 RAILROAD	2		\$0	\$3,738,720	\$3,738,720
J6 PIPELAND COMPANY	7	21.5000	\$0	\$1,034,810	\$1,202,539
J7 CABLE TELEVISION COMPANY	2		\$0	\$205,650	\$205,650
L1 COMMERCIAL PERSONAL PROPER	126		\$0	\$3,597,872	\$3,587,972
L2 INDUSTRIAL COMMERCIAL PROPERT	9		\$0	\$740,607	\$740,607
M1 TANGIBLE OTHER PERSONAL, MOBI	269		\$172,918	\$479,326	\$4,255,295
S	6		\$0	\$378,056	\$378,056
X TOTALLY EXEMPT PROPERTY	52	152.9467	\$0	\$25,265	\$0
Totals		136,863.2365	\$1,219,296	\$42,655,796	\$301,763,461

1999 CERTIFIED TOTALS

Property Count: 10,373

CHW - Choctaw Water
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$29,820
PARTIAL EXEMPTIONS VALUE LOSS		3	\$29,820
NEW EXEMPTIONS VALUE LOSS			\$29,820

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$29,820

New Ag / Timber Exemptions

1998 Market Value \$0 Count: 3
1999 Ag/Timber Use \$2,108
NEW AG / TIMBER VALUE LOSS -\$2,108

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,064	\$68,666	\$1,154	\$67,512
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,055	\$68,705	\$1,159	\$67,546

1999 CERTIFIED TOTALS

CHW - Choctaw Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		2,840,422		
Non Homesite:		5,177,416		
Ag Market:		1,422,049		
Timber Market:		0	Total Land	(+) 9,439,887
Improvement		Value		
Homesite:		22,116,973		
Non Homesite:		12,347,767	Total Improvements	(+) 34,464,740
Non Real		Count	Value	
Personal Property:	125		5,694,181	
Mineral Property:	96		917,690	
Autos:	0		0	
			Total Non Real	(+) 6,611,871
			Market Value	= 50,516,498
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,422,049		0	
Ag Use:	89,510		0	Productivity Loss (-) 1,332,539
Timber Use:	0		0	Appraised Value = 49,183,959
Productivity Loss:	1,332,539		0	Homestead Cap (-) 462,398
				Assessed Value = 48,721,561
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,385,509
				Net Taxable = 47,336,052

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 161,960.30 = 47,336,052 * (0.342150 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3S	2	0	20,000	20,000
DV4	11	0	123,962	123,962
DV4S	6	0	72,000	72,000
EX	60	0	1,119,547	1,119,547
	Totals	0	1,385,509	1,385,509

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
Grand Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		2,840,422		
Non Homesite:		5,177,416		
Ag Market:		1,422,049		
Timber Market:		0	Total Land	(+) 9,439,887
Improvement		Value		
Homesite:		22,116,973		
Non Homesite:		12,347,767	Total Improvements	(+) 34,464,740
Non Real		Count	Value	
Personal Property:	125		5,694,181	
Mineral Property:	96		917,690	
Autos:	0		0	
			Total Non Real	(+) 6,611,871
			Market Value	= 50,516,498
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,422,049		0	
Ag Use:	89,510		0	Productivity Loss (-) 1,332,539
Timber Use:	0		0	Appraised Value = 49,183,959
Productivity Loss:	1,332,539		0	Homestead Cap (-) 462,398
				Assessed Value = 48,721,561
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,385,509
				Net Taxable = 47,336,052

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 161,960.30 = 47,336,052 * (0.342150 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3S	2	0	20,000	20,000
DV4	11	0	123,962	123,962
DV4S	6	0	72,000	72,000
EX	60	0	1,119,547	1,119,547
	Totals	0	1,385,509	1,385,509

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	471	62.2600	\$0	\$115,804	\$27,680,649
B	MULTIFAMILY RESIDENCE	6	1.5900	\$0	\$0	\$734,484
C	VACANT LOT	194	82.2700	\$0	\$0	\$1,414,212
D1	QUALIFIED AG LAND	55	579.5700	\$0	\$0	\$71,327
D2	NON-QUALIFIED LAND	50	435.1500	\$0	\$0	\$1,661,115
F1	COMMERCIAL REAL PROPERTY	77	48.4900	\$0	\$54,420	\$5,935,671
G1	OIL AND GAS	96		\$0	\$917,690	\$908,770
J1	WATER SYSTEMS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,520	\$111,520
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$1,999,130	\$2,004,130
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,011,080	\$1,329,912
J5	RAILROAD	1		\$0	\$43,540	\$43,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,100	\$150,100
L1	COMMERCIAL PERSONAL PROPE	117		\$0	\$2,358,583	\$2,357,883
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$0	\$242,190
X	TOTALLY EXEMPT PROPERTY	4	5.0000	\$0	\$0	\$0
	Totals		1,215.3300	\$0	\$6,761,867	\$44,645,503

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	471	62.2600	\$0	\$115,804	\$27,680,649
B	MULTIFAMILY RESIDENCE	6	1.5900	\$0	\$0	\$734,484
C	VACANT LOT	194	82.2700	\$0	\$0	\$1,414,212
D1	QUALIFIED AG LAND	55	579.5700	\$0	\$0	\$71,327
D2	NON-QUALIFIED LAND	50	435.1500	\$0	\$0	\$1,661,115
F1	COMMERCIAL REAL PROPERTY	77	48.4900	\$0	\$54,420	\$5,935,671
G1	OIL AND GAS	96		\$0	\$917,690	\$908,770
J1	WATER SYSTEMS	1		\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,520	\$111,520
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$1,999,130	\$2,004,130
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,011,080	\$1,329,912
J5	RAILROAD	1		\$0	\$43,540	\$43,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$150,100	\$150,100
L1	COMMERCIAL PERSONAL PROPE	117		\$0	\$2,358,583	\$2,357,883
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$0	\$242,190
X	TOTALLY EXEMPT PROPERTY	4	5.0000	\$0	\$0	\$0
	Totals		1,215.3300	\$0	\$6,761,867	\$44,645,503

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	471	62.2600	\$0	\$115,804	\$27,680,649
B	6	1.5900	\$0	\$0	\$734,484
C	194	82.2700	\$0	\$0	\$1,414,212
D1 REAL-ACREAGE WITH AG	55	579.5700	\$0	\$0	\$71,327
D2 REAL, ACREAGE, TIMBERLAND - NO	50	435.1500	\$0	\$0	\$1,661,115
F1 COMMERCIAL REAL PROPERTY	77	48.4900	\$0	\$54,420	\$5,935,671
G1 OIL & GAS	96		\$0	\$917,690	\$908,770
J1 WATER SYSTEMS	1		\$0	\$0	\$0
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$111,520	\$111,520
J3 ELECTRIC COMPANY (INCLUDING CC	2	1.0000	\$0	\$1,999,130	\$2,004,130
J4 TELEPHONE COMPANY (INCLUDING I	3		\$0	\$1,011,080	\$1,329,912
J5 RAILROAD	1		\$0	\$43,540	\$43,540
J7 CABLE TELEVISION COMPANY	2		\$0	\$150,100	\$150,100
L1 COMMERCIAL PERSONAL PROPER	117		\$0	\$2,358,583	\$2,357,883
M1 TANGIBLE OTHER PERSONAL, MOBI	16		\$0	\$0	\$242,190
X TOTALLY EXEMPT PROPERTY	4	5.0000	\$0	\$0	\$0
Totals		1,215.3300	\$0	\$6,761,867	\$44,645,503

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	471	62.2600	\$0	\$115,804	\$27,680,649
B	6	1.5900	\$0	\$0	\$734,484
C	194	82.2700	\$0	\$0	\$1,414,212
D1 REAL-ACREAGE WITH AG	55	579.5700	\$0	\$0	\$71,327
D2 REAL, ACREAGE, TIMBERLAND - NO	50	435.1500	\$0	\$0	\$1,661,115
F1 COMMERCIAL REAL PROPERTY	77	48.4900	\$0	\$54,420	\$5,935,671
G1 OIL & GAS	96		\$0	\$917,690	\$908,770
J1 WATER SYSTEMS	1		\$0	\$0	\$0
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$111,520	\$111,520
J3 ELECTRIC COMPANY (INCLUDING CC	2	1.0000	\$0	\$1,999,130	\$2,004,130
J4 TELEPHONE COMPANY (INCLUDING I	3		\$0	\$1,011,080	\$1,329,912
J5 RAILROAD	1		\$0	\$43,540	\$43,540
J7 CABLE TELEVISION COMPANY	2		\$0	\$150,100	\$150,100
L1 COMMERCIAL PERSONAL PROPER	117		\$0	\$2,358,583	\$2,357,883
M1 TANGIBLE OTHER PERSONAL, MOBI	16		\$0	\$0	\$242,190
X TOTALLY EXEMPT PROPERTY	4	5.0000	\$0	\$0	\$0
Totals		1,215.3300	\$0	\$6,761,867	\$44,645,503

1999 CERTIFIED TOTALS

Property Count: 1,097

CPB - City of Pottsboro
Effective Rate Assumption

1/14/2021 10:13:47AM

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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324	\$71,767	\$1,368	\$70,399
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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324	\$71,767	\$1,368	\$70,399
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 17,153

CSH - City of Sherman
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		44,348,062		
Non Homesite:		136,688,293		
Ag Market:		33,143,168		
Timber Market:		0	Total Land	(+) 214,179,523
Improvement		Value		
Homesite:		345,323,118		
Non Homesite:		586,019,223	Total Improvements	(+) 931,342,341
Non Real		Count	Value	
Personal Property:	1,871		593,177,192	
Mineral Property:	875		7,725,531	
Autos:	0		0	
			Total Non Real	(+) 600,902,723
			Market Value	= 1,746,424,587
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,142,188		980	
Ag Use:	1,488,721		58	Productivity Loss (-) 31,653,467
Timber Use:	0		0	Appraised Value = 1,714,771,120
Productivity Loss:	31,653,467		922	Homestead Cap (-) 17,101,533
				Assessed Value = 1,697,669,587
				Total Exemptions Amount (Breakdown on Next Page) (-) 394,278,858
				Net Taxable = 1,303,390,729

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,213,562.92 = 1,303,390,729 * (0.400000 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 17,153

CSH - City of Sherman
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	203,726,720	0	203,726,720
DV1	71	0	364,000	364,000
DV1S	34	0	164,405	164,405
DV2	10	0	79,500	79,500
DV2S	5	0	22,500	22,500
DV3	5	0	47,016	47,016
DV3S	8	0	50,051	50,051
DV4	164	0	1,673,083	1,673,083
DV4S	48	0	358,553	358,553
EX	862	0	70,065,218	70,065,218
EX (Prorated)	3	0	14,192	14,192
FR	16	55,365,409	0	55,365,409
OV65	2,711	56,142,414	0	56,142,414
OV65S	25	540,309	0	540,309
OV70	1,182	2,278,784	0	2,278,784
OV80	689	3,386,704	0	3,386,704
Totals		321,440,340	72,838,518	394,278,858

1999 CERTIFIED TOTALS

Property Count: 17,153

CSH - City of Sherman
Grand Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		44,348,062		
Non Homesite:		136,688,293		
Ag Market:		33,143,168		
Timber Market:		0	Total Land	(+) 214,179,523
Improvement		Value		
Homesite:		345,323,118		
Non Homesite:		586,019,223	Total Improvements	(+) 931,342,341
Non Real		Count	Value	
Personal Property:	1,871		593,177,192	
Mineral Property:	875		7,725,531	
Autos:	0		0	
			Total Non Real	(+) 600,902,723
			Market Value	= 1,746,424,587
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,142,188		980	
Ag Use:	1,488,721		58	Productivity Loss (-) 31,653,467
Timber Use:	0		0	Appraised Value = 1,714,771,120
Productivity Loss:	31,653,467		922	Homestead Cap (-) 17,101,533
				Assessed Value = 1,697,669,587
				Total Exemptions Amount (Breakdown on Next Page) (-) 394,278,858
				Net Taxable = 1,303,390,729

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,213,562.92 = 1,303,390,729 * (0.400000 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 17,153

CSH - City of Sherman
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	12	203,726,720	0	203,726,720
DV1	71	0	364,000	364,000
DV1S	34	0	164,405	164,405
DV2	10	0	79,500	79,500
DV2S	5	0	22,500	22,500
DV3	5	0	47,016	47,016
DV3S	8	0	50,051	50,051
DV4	164	0	1,673,083	1,673,083
DV4S	48	0	358,553	358,553
EX	862	0	70,065,218	70,065,218
EX (Prorated)	3	0	14,192	14,192
FR	16	55,365,409	0	55,365,409
OV65	2,711	56,142,414	0	56,142,414
OV65S	25	540,309	0	540,309
OV70	1,182	2,278,784	0	2,278,784
OV80	689	3,386,704	0	3,386,704
Totals		321,440,340	72,838,518	394,278,858

1999 CERTIFIED TOTALS

Property Count: 17,153

CSH - City of Sherman
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,475	309.4000	\$0	\$1,527,539	\$393,237,638
B	MULTIFAMILY RESIDENCE	335	119.3500	\$0	\$0	\$60,081,745
C	VACANT LOT	2,097	563.5100	\$0	\$48,301	\$17,373,412
D1	QUALIFIED AG LAND	368	8,955.0500	\$0	\$690,372	\$850,111
D2	NON-QUALIFIED LAND	380	7,666.7500	\$0	\$5,900	\$10,069,051
ERROR		26		\$0	\$236,622,742	\$98,502,989
F1	COMMERCIAL REAL PROPERTY	1,045	1,118.9250	\$0	\$274,792	\$261,214,316
F2	INDUSTRIAL REAL PROPERTY	62	700.1800	\$0	\$0	\$86,217,066
G1	OIL AND GAS	873		\$0	\$7,725,401	\$7,594,521
G3	MINERALS, NON-PRODUCING	1		\$0	\$120	\$120
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,381,670	\$2,411,360
J3	ELECTRIC COMPANY (INCLUDING C	6	7.1600	\$0	\$16,068,670	\$16,104,750
J4	TELEPHONE COMPANY (INCLUDI	14	0.5100	\$0	\$18,775,090	\$19,038,398
J5	RAILROAD	10	5.2500	\$0	\$3,237,970	\$3,355,810
J6	PIPELAND COMPANY	6	4.7100	\$0	\$289,850	\$319,940
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,615,210	\$3,615,210
L1	COMMERCIAL PERSONAL PROPE	1,727		\$0	\$149,063,481	\$146,992,478
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$98,123,171	\$74,437,664
M1	TANGIBLE OTHER PERSONAL, MOB	191		\$105,628	\$333,085	\$1,580,095
O	RESIDENTIAL INVENTORY	54	54.6600	\$0	\$0	\$576,193
S	SPECIAL INVENTORY TAX	47		\$0	\$15,323,930	\$15,323,447
X	TOTALLY EXEMPT PROPERTY	6	13.4499	\$0	\$3,515,232	\$0
	Totals		19,518.9049	\$105,628	\$557,622,526	\$1,218,896,314

1999 CERTIFIED TOTALS

Property Count: 17,153

CSH - City of Sherman
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,475	309.4000	\$0	\$1,527,539	\$393,237,638
B	MULTIFAMILY RESIDENCE	335	119.3500	\$0	\$0	\$60,081,745
C	VACANT LOT	2,097	563.5100	\$0	\$48,301	\$17,373,412
D1	QUALIFIED AG LAND	368	8,955.0500	\$0	\$690,372	\$850,111
D2	NON-QUALIFIED LAND	380	7,666.7500	\$0	\$5,900	\$10,069,051
ERROR		26		\$0	\$236,622,742	\$98,502,989
F1	COMMERCIAL REAL PROPERTY	1,045	1,118.9250	\$0	\$274,792	\$261,214,316
F2	INDUSTRIAL REAL PROPERTY	62	700.1800	\$0	\$0	\$86,217,066
G1	OIL AND GAS	873		\$0	\$7,725,401	\$7,594,521
G3	MINERALS, NON-PRODUCING	1		\$0	\$120	\$120
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,381,670	\$2,411,360
J3	ELECTRIC COMPANY (INCLUDING C	6	7.1600	\$0	\$16,068,670	\$16,104,750
J4	TELEPHONE COMPANY (INCLUDI	14	0.5100	\$0	\$18,775,090	\$19,038,398
J5	RAILROAD	10	5.2500	\$0	\$3,237,970	\$3,355,810
J6	PIPELAND COMPANY	6	4.7100	\$0	\$289,850	\$319,940
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,615,210	\$3,615,210
L1	COMMERCIAL PERSONAL PROPE	1,727		\$0	\$149,063,481	\$146,992,478
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$98,123,171	\$74,437,664
M1	TANGIBLE OTHER PERSONAL, MOB	191		\$105,628	\$333,085	\$1,580,095
O	RESIDENTIAL INVENTORY	54	54.6600	\$0	\$0	\$576,193
S	SPECIAL INVENTORY TAX	47		\$0	\$15,323,930	\$15,323,447
X	TOTALLY EXEMPT PROPERTY	6	13.4499	\$0	\$3,515,232	\$0
	Totals		19,518.9049	\$105,628	\$557,622,526	\$1,218,896,314

1999 CERTIFIED TOTALS

Property Count: 17,153

CSH - City of Sherman
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9,474	309.4000	\$0	\$1,452,834	\$393,162,933
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$74,705	\$74,705
B	335	119.3500	\$0	\$0	\$60,081,745
C	2,095	563.3800	\$0	\$38,852	\$17,363,963
C1 REAL-VAC PLATTED LOTS,INSIDE C	2	0.1300	\$0	\$9,449	\$9,449
D1 REAL-ACREAGE WITH AG	368	8,955.0500	\$0	\$690,372	\$850,111
D2 REAL, ACREAGE, TIMBERLAND - NO	380	7,666.7500	\$0	\$5,900	\$10,069,051
ERROR	26		\$0	\$236,622,742	\$98,502,989
F1 COMMERCIAL REAL PROPERTY	1,045	1,118.9250	\$0	\$274,792	\$261,214,316
F2 INDUSTRIAL REAL PROPERTY	62	700.1800	\$0	\$0	\$86,217,066
G1 OIL & GAS	873		\$0	\$7,725,401	\$7,594,521
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$120	\$120
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$2,381,670	\$2,411,360
J3 ELECTRIC COMPANY (INCLUDING CC	6	7.1600	\$0	\$16,068,670	\$16,104,750
J4 TELEPHONE COMPANY (INCLUDING I	14	0.5100	\$0	\$18,775,090	\$19,038,398
J5 RAILROAD	10	5.2500	\$0	\$3,237,970	\$3,355,810
J6 PIPELAND COMPANY	6	4.7100	\$0	\$289,850	\$319,940
J7 CABLE TELEVISION COMPANY	2		\$0	\$3,615,210	\$3,615,210
L1 COMMERCIAL PERSONAL PROPER	1,727		\$0	\$149,063,481	\$146,992,478
L2 INDUSTRIAL COMMERCIAL PROPERT	34		\$0	\$98,123,171	\$74,437,664
M1 TANGIBLE OTHER PERSONAL, MOBI	191		\$105,628	\$333,085	\$1,580,095
O	54	54.6600	\$0	\$0	\$576,193
S	47		\$0	\$15,323,930	\$15,323,447
X TOTALLY EXEMPT PROPERTY	6	13.4499	\$0	\$3,515,232	\$0
Totals		19,518.9049	\$105,628	\$557,622,526	\$1,218,896,314

1999 CERTIFIED TOTALS

Property Count: 17,153

CSH - City of Sherman
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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D2 REAL, ACREAGE, TIMBERLAND - NO	380	7,666.7500	\$0	\$5,900	\$10,069,051
ERROR	26		\$0	\$236,622,742	\$98,502,989
F1 COMMERCIAL REAL PROPERTY	1,045	1,118.9250	\$0	\$274,792	\$261,214,316
F2 INDUSTRIAL REAL PROPERTY	62	700.1800	\$0	\$0	\$86,217,066
G1 OIL & GAS	873		\$0	\$7,725,401	\$7,594,521
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$120	\$120
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$2,381,670	\$2,411,360
J3 ELECTRIC COMPANY (INCLUDING CC	6	7.1600	\$0	\$16,068,670	\$16,104,750
J4 TELEPHONE COMPANY (INCLUDING I	14	0.5100	\$0	\$18,775,090	\$19,038,398
J5 RAILROAD	10	5.2500	\$0	\$3,237,970	\$3,355,810
J6 PIPELAND COMPANY	6	4.7100	\$0	\$289,850	\$319,940
J7 CABLE TELEVISION COMPANY	2		\$0	\$3,615,210	\$3,615,210
L1 COMMERCIAL PERSONAL PROPER	1,727		\$0	\$149,063,481	\$146,992,478
L2 INDUSTRIAL COMMERCIAL PROPERT	34		\$0	\$98,123,171	\$74,437,664
M1 TANGIBLE OTHER PERSONAL, MOBI	191		\$105,628	\$333,085	\$1,580,095
O	54	54.6600	\$0	\$0	\$576,193
S	47		\$0	\$15,323,930	\$15,323,447
X TOTALLY EXEMPT PROPERTY	6	13.4499	\$0	\$3,515,232	\$0
Totals		19,518.9049	\$105,628	\$557,622,526	\$1,218,896,314

1999 CERTIFIED TOTALS

Property Count: 17,153

CSH - City of Sherman
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	17	\$299,367
OV70	OVER 70 EXEMPTION	2	\$2,500
PARTIAL EXEMPTIONS VALUE LOSS		19	\$301,867
NEW EXEMPTIONS VALUE LOSS			\$301,867

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$301,867

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,402	\$59,938	\$2,644	\$57,294
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,402	\$59,938	\$2,644	\$57,294

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 688

CSM - City of Southmayd
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		700,255		
Non Homesite:		2,012,627		
Ag Market:		965,018		
Timber Market:		0	Total Land	(+) 3,677,900
Improvement		Value		
Homesite:		4,837,380		
Non Homesite:		7,217,234	Total Improvements	(+) 12,054,614
Non Real		Count	Value	
Personal Property:	40	25,358,386		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 25,358,386
			Market Value	= 41,090,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	965,018	0		
Ag Use:	110,890	0	Productivity Loss	(-) 854,128
Timber Use:	0	0	Appraised Value	= 40,236,772
Productivity Loss:	854,128	0	Homestead Cap	(-) 64,467
			Assessed Value	= 40,172,305
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,751,655
			Net Taxable	= 22,420,650

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 67,457.01 = 22,420,650 * (0.300870 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 688

CSM - City of Southmayd
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	169,950	0	169,950
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	6	0	50,441	50,441
EX	21	0	853,103	853,103
FR	3	16,005,565	0	16,005,565
OV65	44	633,396	0	633,396
OV65S	2	26,700	0	26,700
Totals		16,835,611	916,044	17,751,655

1999 CERTIFIED TOTALS

Property Count: 688

CSM - City of Southmayd
Grand Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		700,255		
Non Homesite:		2,012,627		
Ag Market:		965,018		
Timber Market:		0	Total Land	(+) 3,677,900
Improvement		Value		
Homesite:		4,837,380		
Non Homesite:		7,217,234	Total Improvements	(+) 12,054,614
Non Real		Count	Value	
Personal Property:	40	25,358,386		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 25,358,386
			Market Value	= 41,090,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	965,018	0		
Ag Use:	110,890	0	Productivity Loss	(-) 854,128
Timber Use:	0	0	Appraised Value	= 40,236,772
Productivity Loss:	854,128	0	Homestead Cap	(-) 64,467
			Assessed Value	= 40,172,305
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,751,655
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APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 67,457.01 = 22,420,650 * (0.300870 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 688

CSM - City of Southmayd
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	169,950	0	169,950
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	6	0	50,441	50,441
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FR	3	16,005,565	0	16,005,565
OV65	44	633,396	0	633,396
OV65S	2	26,700	0	26,700
Totals		16,835,611	916,044	17,751,655

1999 CERTIFIED TOTALS

Property Count: 688

CSM - City of Southmayd
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	259	90.6700	\$0	\$70,538	\$5,463,115
C	VACANT LOT	222	78.6800	\$0	\$0	\$808,042
D1	QUALIFIED AG LAND	40	536.6800	\$0	\$0	\$87,651
D2	NON-QUALIFIED LAND	44	342.6900	\$0	\$0	\$505,298
F1	COMMERCIAL REAL PROPERTY	17	100.5800	\$0	\$0	\$3,144,390
F2	INDUSTRIAL REAL PROPERTY	6	40.6600	\$0	\$0	\$1,753,559
J1	WATER SYSTEMS	1		\$0	\$74,200	\$74,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,350	\$7,350
J3	ELECTRIC COMPANY (INCLUDING C	2	1.3800	\$0	\$1,338,600	\$1,345,500
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$509,440	\$509,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,890	\$4,890
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$1,305,228	\$1,305,228
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$21,551,328	\$5,155,135
M1	TANGIBLE OTHER PERSONAL, MOB	61		\$72,639	\$210,671	\$1,225,563
S	SPECIAL INVENTORY TAX	1		\$0	\$567,350	\$567,350
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$945	\$0
	Totals		1,191.3400	\$72,639	\$25,640,540	\$21,956,711

1999 CERTIFIED TOTALS

Property Count: 688

CSM - City of Southmayd
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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F1	COMMERCIAL REAL PROPERTY	17	100.5800	\$0	\$0	\$3,144,390
F2	INDUSTRIAL REAL PROPERTY	6	40.6600	\$0	\$0	\$1,753,559
J1	WATER SYSTEMS	1		\$0	\$74,200	\$74,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,350	\$7,350
J3	ELECTRIC COMPANY (INCLUDING C	2	1.3800	\$0	\$1,338,600	\$1,345,500
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$509,440	\$509,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$4,890	\$4,890
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$1,305,228	\$1,305,228
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$21,551,328	\$5,155,135
M1	TANGIBLE OTHER PERSONAL, MOB	61		\$72,639	\$210,671	\$1,225,563
S	SPECIAL INVENTORY TAX	1		\$0	\$567,350	\$567,350
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$945	\$0
	Totals		1,191.3400	\$72,639	\$25,640,540	\$21,956,711

1999 CERTIFIED TOTALS

Property Count: 688

CSM - City of Southmayd
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	259	90.6700	\$0	\$70,538	\$5,463,115
C	222	78.6800	\$0	\$0	\$808,042
D1 REAL-ACREAGE WITH AG	40	536.6800	\$0	\$0	\$87,651
D2 REAL, ACREAGE, TIMBERLAND - NO	44	342.6900	\$0	\$0	\$505,298
F1 COMMERCIAL REAL PROPERTY	17	100.5800	\$0	\$0	\$3,144,390
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J1 WATER SYSTEMS	1		\$0	\$74,200	\$74,200
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$7,350	\$7,350
J3 ELECTRIC COMPANY (INCLUDING CC	2	1.3800	\$0	\$1,338,600	\$1,345,500
J4 TELEPHONE COMPANY (INCLUDING I	1		\$0	\$509,440	\$509,440
J7 CABLE TELEVISION COMPANY	1		\$0	\$4,890	\$4,890
L1 COMMERCIAL PERSONAL PROPER	30		\$0	\$1,305,228	\$1,305,228
L2 INDUSTRIAL COMMERCIAL PROPERT	4		\$0	\$21,551,328	\$5,155,135
M1 TANGIBLE OTHER PERSONAL, MOBI	61		\$72,639	\$210,671	\$1,225,563
S	1		\$0	\$567,350	\$567,350
X TOTALLY EXEMPT PROPERTY	2		\$0	\$945	\$0
Totals		1,191.3400	\$72,639	\$25,640,540	\$21,956,711

1999 CERTIFIED TOTALS

Property Count: 688

CSM - City of Southmayd
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	259	90.6700	\$0	\$70,538	\$5,463,115
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Totals		1,191.3400	\$72,639	\$25,640,540	\$21,956,711

1999 CERTIFIED TOTALS

Property Count: 688

CSM - City of Southmayd
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$9,711
PARTIAL EXEMPTIONS VALUE LOSS		1	\$9,711
NEW EXEMPTIONS VALUE LOSS			\$9,711

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$9,711

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
144	\$30,261	\$348	\$29,913
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
144	\$30,261	\$348	\$29,913

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		921,844		
Non Homesite:		1,082,992		
Ag Market:		344,548		
Timber Market:		0	Total Land	(+) 2,349,384
Improvement		Value		
Homesite:		10,136,888		
Non Homesite:		6,078,009	Total Improvements	(+) 16,214,897
Non Real		Count	Value	
Personal Property:	38	2,218,976		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,218,976
			Market Value	= 20,783,257
Ag		Non Exempt	Exempt	
Total Productivity Market:	344,548	0		
Ag Use:	34,080	0	Productivity Loss	(-) 310,468
Timber Use:	0	0	Appraised Value	= 20,472,789
Productivity Loss:	310,468	0	Homestead Cap	(-) 89,064
			Assessed Value	= 20,383,725
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,616,687
			Net Taxable	= 18,767,038

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 79,052.39 = 18,767,038 * (0.421230 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX	24	0	1,359,369	1,359,369
OV65	67	191,318	0	191,318
OV65S	1	3,000	0	3,000
Totals		194,318	1,422,369	1,616,687

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
Grand Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		921,844		
Non Homesite:		1,082,992		
Ag Market:		344,548		
Timber Market:		0	Total Land	(+) 2,349,384
Improvement		Value		
Homesite:		10,136,888		
Non Homesite:		6,078,009	Total Improvements	(+) 16,214,897
Non Real		Count	Value	
Personal Property:	38	2,218,976		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,218,976
			Market Value	= 20,783,257
Ag		Non Exempt	Exempt	
Total Productivity Market:	344,548	0		
Ag Use:	34,080	0	Productivity Loss	(-) 310,468
Timber Use:	0	0	Appraised Value	= 20,472,789
Productivity Loss:	310,468	0	Homestead Cap	(-) 89,064
			Assessed Value	= 20,383,725
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,616,687
			Net Taxable	= 18,767,038

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 79,052.39 = 18,767,038 * (0.421230 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX	24	0	1,359,369	1,359,369
OV65	67	191,318	0	191,318
OV65S	1	3,000	0	3,000
Totals		194,318	1,422,369	1,616,687

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	301	176.6200	\$0	\$94,842	\$12,660,343
B	MULTIFAMILY RESIDENCE	7	3.1500	\$0	\$0	\$320,038
C	VACANT LOT	75	73.9000	\$0	\$0	\$237,719
D1	QUALIFIED AG LAND	26	196.8500	\$0	\$0	\$27,968
D2	NON-QUALIFIED LAND	33	169.5500	\$0	\$0	\$571,687
F1	COMMERCIAL REAL PROPERTY	21	1.7400	\$0	\$0	\$1,278,068
F2	INDUSTRIAL REAL PROPERTY	1	1.3500	\$0	\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,340	\$35,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$452,220	\$452,220
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$424,880	\$431,530
J7	CABLE TELEVISION COMPANY	2		\$0	\$57,640	\$57,640
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$1,248,896	\$1,248,699
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$0	\$136,127
	Totals		623.1600	\$0	\$2,313,818	\$17,617,379

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	301	176.6200	\$0	\$94,842	\$12,660,343
B	MULTIFAMILY RESIDENCE	7	3.1500	\$0	\$0	\$320,038
C	VACANT LOT	75	73.9000	\$0	\$0	\$237,719
D1	QUALIFIED AG LAND	26	196.8500	\$0	\$0	\$27,968
D2	NON-QUALIFIED LAND	33	169.5500	\$0	\$0	\$571,687
F1	COMMERCIAL REAL PROPERTY	21	1.7400	\$0	\$0	\$1,278,068
F2	INDUSTRIAL REAL PROPERTY	1	1.3500	\$0	\$0	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$35,340	\$35,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$452,220	\$452,220
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$424,880	\$431,530
J7	CABLE TELEVISION COMPANY	2		\$0	\$57,640	\$57,640
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$1,248,896	\$1,248,699
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$0	\$136,127
	Totals		623.1600	\$0	\$2,313,818	\$17,617,379

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	301	176.6200	\$0	\$94,842	\$12,660,343
B	7	3.1500	\$0	\$0	\$320,038
C	75	73.9000	\$0	\$0	\$237,719
D1 REAL-ACREAGE WITH AG	26	196.8500	\$0	\$0	\$27,968
D2 REAL, ACREAGE, TIMBERLAND - NO	33	169.5500	\$0	\$0	\$571,687
F1 COMMERCIAL REAL PROPERTY	21	1.7400	\$0	\$0	\$1,278,068
F2 INDUSTRIAL REAL PROPERTY	1	1.3500	\$0	\$0	\$160,000
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$35,340	\$35,340
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$452,220	\$452,220
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$424,880	\$431,530
J7 CABLE TELEVISION COMPANY	2		\$0	\$57,640	\$57,640
L1 COMMERCIAL PERSONAL PROPER	33		\$0	\$1,248,896	\$1,248,699
M1 TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$0	\$136,127
Totals		623.1600	\$0	\$2,313,818	\$17,617,379

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	301	176.6200	\$0	\$94,842	\$12,660,343
B	7	3.1500	\$0	\$0	\$320,038
C	75	73.9000	\$0	\$0	\$237,719
D1 REAL-ACREAGE WITH AG	26	196.8500	\$0	\$0	\$27,968
D2 REAL, ACREAGE, TIMBERLAND - NO	33	169.5500	\$0	\$0	\$571,687
F1 COMMERCIAL REAL PROPERTY	21	1.7400	\$0	\$0	\$1,278,068
F2 INDUSTRIAL REAL PROPERTY	1	1.3500	\$0	\$0	\$160,000
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$35,340	\$35,340
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$452,220	\$452,220
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$424,880	\$431,530
J7 CABLE TELEVISION COMPANY	2		\$0	\$57,640	\$57,640
L1 COMMERCIAL PERSONAL PROPER	33		\$0	\$1,248,896	\$1,248,699
M1 TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$0	\$136,127
Totals		623.1600	\$0	\$2,313,818	\$17,617,379

1999 CERTIFIED TOTALS

Property Count: 519

CTB - City of Tom Bean
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$3,000
NEW EXEMPTIONS VALUE LOSS			\$3,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,000

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
197	\$52,130	\$413	\$51,717
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
197	\$52,130	\$413	\$51,717

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		934,235		
Non Homesite:		1,586,297		
Ag Market:		584,576		
Timber Market:		0	Total Land	(+) 3,105,108
Improvement		Value		
Homesite:		6,115,502		
Non Homesite:		5,595,510	Total Improvements	(+) 11,711,012
Non Real		Count	Value	
Personal Property:	36	1,262,359		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,262,359
			Market Value	= 16,078,479
Ag		Non Exempt	Exempt	
Total Productivity Market:	584,576	0		
Ag Use:	31,334	0	Productivity Loss	(-) 553,242
Timber Use:	0	0	Appraised Value	= 15,525,237
Productivity Loss:	553,242	0	Homestead Cap	(-) 50,755
			Assessed Value	= 15,474,482
			Total Exemptions Amount	(-) 474,070
			(Breakdown on Next Page)	
			Net Taxable	= 15,000,412

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 86,067.86 = 15,000,412 * (0.573770 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

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

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
Grand Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		934,235		
Non Homesite:		1,586,297		
Ag Market:		584,576		
Timber Market:		0	Total Land	(+) 3,105,108
Improvement		Value		
Homesite:		6,115,502		
Non Homesite:		5,595,510	Total Improvements	(+) 11,711,012
Non Real		Count	Value	
Personal Property:	36	1,262,359		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,262,359
			Market Value	= 16,078,479
Ag		Non Exempt	Exempt	
Total Productivity Market:	584,576	0		
Ag Use:	31,334	0	Productivity Loss	(-) 553,242
Timber Use:	0	0	Appraised Value	= 15,525,237
Productivity Loss:	553,242	0	Homestead Cap	(-) 50,755
			Assessed Value	= 15,474,482
			Total Exemptions Amount (Breakdown on Next Page)	(-) 474,070
			Net Taxable	= 15,000,412

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 86,067.86 = 15,000,412 * (0.573770 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

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

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	263	57.6000	\$0	\$77,201	\$9,522,912
B	MULTIFAMILY RESIDENCE	2		\$0	\$0	\$56,722
C	VACANT LOT	107	37.9200	\$0	\$11,630	\$542,996
D1	QUALIFIED AG LAND	13	203.7300	\$0	\$56,432	\$24,866
D2	NON-QUALIFIED LAND	20	73.1900	\$0	\$15,600	\$801,579
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$20,404	\$20,404
F1	COMMERCIAL REAL PROPERTY	27	14.0800	\$0	\$730,432	\$1,790,609
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620	\$56,140
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$389,730	\$389,730
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$376,680	\$383,380
J5	RAILROAD	1		\$0	\$68,800	\$68,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,260	\$3,260
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$356,259	\$356,259
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$0	\$24,232
S	SPECIAL INVENTORY TAX	1		\$0	\$14,010	\$14,010
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$0	\$0
	Totals		386.5200	\$0	\$2,174,058	\$14,055,899

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	263	57.6000	\$0	\$77,201	\$9,522,912
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J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$376,680	\$383,380
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J7	CABLE TELEVISION COMPANY	1		\$0	\$3,260	\$3,260
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$356,259	\$356,259
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$0	\$24,232
S	SPECIAL INVENTORY TAX	1		\$0	\$14,010	\$14,010
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$0	\$0
	Totals		386.5200	\$0	\$2,174,058	\$14,055,899

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	263	57.6000	\$0	\$77,201	\$9,522,912
B	2		\$0	\$0	\$56,722
C	107	37.9200	\$0	\$11,630	\$542,996
D1 REAL-ACREAGE WITH AG	13	203.7300	\$0	\$56,432	\$24,866
D2 REAL, ACREAGE, TIMBERLAND - NO	20	73.1900	\$0	\$15,600	\$801,579
E	1		\$0	\$20,404	\$20,404
F1 COMMERCIAL REAL PROPERTY	27	14.0800	\$0	\$730,432	\$1,790,609
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620	\$56,140
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$389,730	\$389,730
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$376,680	\$383,380
J5 RAILROAD	1		\$0	\$68,800	\$68,800
J7 CABLE TELEVISION COMPANY	1		\$0	\$3,260	\$3,260
L1 COMMERCIAL PERSONAL PROPER	29		\$0	\$356,259	\$356,259
M1 TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$0	\$24,232
S	1		\$0	\$14,010	\$14,010
X TOTALLY EXEMPT PROPERTY	4		\$0	\$0	\$0
Totals		386.5200	\$0	\$2,174,058	\$14,055,899

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	263	57.6000	\$0	\$77,201	\$9,522,912
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C	107	37.9200	\$0	\$11,630	\$542,996
D1 REAL-ACREAGE WITH AG	13	203.7300	\$0	\$56,432	\$24,866
D2 REAL, ACREAGE, TIMBERLAND - NO	20	73.1900	\$0	\$15,600	\$801,579
E	1		\$0	\$20,404	\$20,404
F1 COMMERCIAL REAL PROPERTY	27	14.0800	\$0	\$730,432	\$1,790,609
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620	\$56,140
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$389,730	\$389,730
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$376,680	\$383,380
J5 RAILROAD	1		\$0	\$68,800	\$68,800
J7 CABLE TELEVISION COMPANY	1		\$0	\$3,260	\$3,260
L1 COMMERCIAL PERSONAL PROPER	29		\$0	\$356,259	\$356,259
M1 TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$0	\$24,232
S	1		\$0	\$14,010	\$14,010
X TOTALLY EXEMPT PROPERTY	4		\$0	\$0	\$0
Totals		386.5200	\$0	\$2,174,058	\$14,055,899

1999 CERTIFIED TOTALS

Property Count: 490

CTI - City of Tioga
Effective Rate Assumption

1/14/2021 10:13:47AM

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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153 \$44,282 \$312 \$43,970

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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153 \$44,282 \$312 \$43,970

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 1,468

CVA - City of Van Alstyne
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		3,221,792		
Non Homesite:		5,846,335		
Ag Market:		1,195,036		
Timber Market:		0	Total Land	(+) 10,263,163
Improvement		Value		
Homesite:		25,773,450		
Non Homesite:		19,801,161	Total Improvements	(+) 45,574,611
Non Real		Count	Value	
Personal Property:	152		10,402,547	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 10,402,547
			Market Value	= 66,240,321
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,195,036		0	
Ag Use:	107,054		0	Productivity Loss (-) 1,087,982
Timber Use:	0		0	Appraised Value = 65,152,339
Productivity Loss:	1,087,982		0	Homestead Cap (-) 1,553,512
				Assessed Value = 63,598,827
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,897,259
				Net Taxable = 60,701,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 288,605.61 = 60,701,568 * (0.475450 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,468

CVA - City of Van Alstyne
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
EX	72	0	1,589,728	1,589,728
OV65	223	1,108,531	0	1,108,531
OV65S	2	10,000	0	10,000
Totals		1,118,531	1,778,728	2,897,259

1999 CERTIFIED TOTALS

Property Count: 1,468

CVA - City of Van Alstyne
Grand Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		3,221,792		
Non Homesite:		5,846,335		
Ag Market:		1,195,036		
Timber Market:		0	Total Land	(+) 10,263,163
Improvement		Value		
Homesite:		25,773,450		
Non Homesite:		19,801,161	Total Improvements	(+) 45,574,611
Non Real		Count	Value	
Personal Property:	152		10,402,547	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 10,402,547
			Market Value	= 66,240,321
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,195,036		0	
Ag Use:	107,054		0	Productivity Loss (-) 1,087,982
Timber Use:	0		0	Appraised Value = 65,152,339
Productivity Loss:	1,087,982		0	Homestead Cap (-) 1,553,512
				Assessed Value = 63,598,827
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,897,259
				Net Taxable = 60,701,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 288,605.61 = 60,701,568 * (0.475450 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,468

CVA - City of Van Alstyne
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
EX	72	0	1,589,728	1,589,728
OV65	223	1,108,531	0	1,108,531
OV65S	2	10,000	0	10,000
Totals		1,118,531	1,778,728	2,897,259

1999 CERTIFIED TOTALS

Property Count: 1,468

CVA - City of Van Alstyne
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	772	60.0500	\$92,741	\$661,340	\$34,728,602
B	MULTIFAMILY RESIDENCE	18	6.4200	\$0	\$0	\$1,565,285
C	VACANT LOT	287	56.3100	\$0	\$2,500	\$2,253,170
D1	QUALIFIED AG LAND	40	582.8900	\$0	\$0	\$96,010
D2	NON-QUALIFIED LAND	46	331.8500	\$0	\$0	\$983,223
ERROR		6		\$0	\$19,359	\$19,359
F1	COMMERCIAL REAL PROPERTY	78	37.3700	\$0	\$0	\$7,340,576
F2	INDUSTRIAL REAL PROPERTY	6	28.2400	\$0	\$0	\$1,395,621
J1	WATER SYSTEMS	2	4.8100	\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,070	\$306,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$750,110	\$750,110
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,038,750	\$1,122,881
J5	RAILROAD	2	0.8400	\$0	\$87,836	\$87,836
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610	\$70,610
L1	COMMERCIAL PERSONAL PROPE	135		\$0	\$6,080,923	\$6,048,193
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,979,182	\$1,979,182
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$0	\$14,929
S	SPECIAL INVENTORY TAX	2		\$0	\$79,522	\$79,522
X	TOTALLY EXEMPT PROPERTY	13	1.3900	\$0	\$0	\$0
	Totals		1,110.1700	\$92,741	\$11,076,202	\$58,841,449

1999 CERTIFIED TOTALS

Property Count: 1,468

CVA - City of Van Alstyne
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	772	60.0500	\$92,741	\$661,340	\$34,728,602
B	MULTIFAMILY RESIDENCE	18	6.4200	\$0	\$0	\$1,565,285
C	VACANT LOT	287	56.3100	\$0	\$2,500	\$2,253,170
D1	QUALIFIED AG LAND	40	582.8900	\$0	\$0	\$96,010
D2	NON-QUALIFIED LAND	46	331.8500	\$0	\$0	\$983,223
ERROR		6		\$0	\$19,359	\$19,359
F1	COMMERCIAL REAL PROPERTY	78	37.3700	\$0	\$0	\$7,340,576
F2	INDUSTRIAL REAL PROPERTY	6	28.2400	\$0	\$0	\$1,395,621
J1	WATER SYSTEMS	2	4.8100	\$0	\$0	\$0
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,070	\$306,340
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$750,110	\$750,110
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,038,750	\$1,122,881
J5	RAILROAD	2	0.8400	\$0	\$87,836	\$87,836
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610	\$70,610
L1	COMMERCIAL PERSONAL PROPE	135		\$0	\$6,080,923	\$6,048,193
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,979,182	\$1,979,182
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$0	\$14,929
S	SPECIAL INVENTORY TAX	2		\$0	\$79,522	\$79,522
X	TOTALLY EXEMPT PROPERTY	13	1.3900	\$0	\$0	\$0
	Totals		1,110.1700	\$92,741	\$11,076,202	\$58,841,449

1999 CERTIFIED TOTALS

Property Count: 1,468

CVA - City of Van Alstyne
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	772	60.0500	\$92,741	\$661,340	\$34,728,602
B	18	6.4200	\$0	\$0	\$1,565,285
C	287	56.3100	\$0	\$2,500	\$2,253,170
D1 REAL-ACREAGE WITH AG	40	582.8900	\$0	\$0	\$96,010
D2 REAL, ACREAGE, TIMBERLAND - NO	46	331.8500	\$0	\$0	\$983,223
ERROR	6		\$0	\$19,359	\$19,359
F1 COMMERCIAL REAL PROPERTY	78	37.3700	\$0	\$0	\$7,340,576
F2 INDUSTRIAL REAL PROPERTY	6	28.2400	\$0	\$0	\$1,395,621
J1 WATER SYSTEMS	2	4.8100	\$0	\$0	\$0
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$306,070	\$306,340
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$750,110	\$750,110
J4 TELEPHONE COMPANY (INCLUDING I	5		\$0	\$1,038,750	\$1,122,881
J5 RAILROAD	2	0.8400	\$0	\$87,836	\$87,836
J7 CABLE TELEVISION COMPANY	2		\$0	\$70,610	\$70,610
L1 COMMERCIAL PERSONAL PROPER	135		\$0	\$6,080,923	\$6,048,193
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$1,979,182	\$1,979,182
M1 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$0	\$14,929
S	2		\$0	\$79,522	\$79,522
X TOTALLY EXEMPT PROPERTY	13	1.3900	\$0	\$0	\$0
Totals		1,110.1700	\$92,741	\$11,076,202	\$58,841,449

1999 CERTIFIED TOTALS

Property Count: 1,468

CVA - City of Van Alstyne
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	772	60.0500	\$92,741	\$661,340	\$34,728,602
B	18	6.4200	\$0	\$0	\$1,565,285
C	287	56.3100	\$0	\$2,500	\$2,253,170
D1 REAL-ACREAGE WITH AG	40	582.8900	\$0	\$0	\$96,010
D2 REAL, ACREAGE, TIMBERLAND - NO	46	331.8500	\$0	\$0	\$983,223
ERROR	6		\$0	\$19,359	\$19,359
F1 COMMERCIAL REAL PROPERTY	78	37.3700	\$0	\$0	\$7,340,576
F2 INDUSTRIAL REAL PROPERTY	6	28.2400	\$0	\$0	\$1,395,621
J1 WATER SYSTEMS	2	4.8100	\$0	\$0	\$0
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$306,070	\$306,340
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$750,110	\$750,110
J4 TELEPHONE COMPANY (INCLUDING I	5		\$0	\$1,038,750	\$1,122,881
J5 RAILROAD	2	0.8400	\$0	\$87,836	\$87,836
J7 CABLE TELEVISION COMPANY	2		\$0	\$70,610	\$70,610
L1 COMMERCIAL PERSONAL PROPER	135		\$0	\$6,080,923	\$6,048,193
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$1,979,182	\$1,979,182
M1 TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$0	\$14,929
S	2		\$0	\$79,522	\$79,522
X TOTALLY EXEMPT PROPERTY	13	1.3900	\$0	\$0	\$0
Totals		1,110.1700	\$92,741	\$11,076,202	\$58,841,449

1999 CERTIFIED TOTALS

Property Count: 1,468

CVA - City of Van Alstyne
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$15,000
NEW EXEMPTIONS VALUE LOSS			\$15,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$15,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
505	\$56,540	\$3,065	\$53,475
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
505	\$56,540	\$3,065	\$53,475

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		5,240,837		
Non Homesite:		5,928,565		
Ag Market:		1,496,057		
Timber Market:		0	Total Land	(+) 12,665,459
Improvement		Value		
Homesite:		37,259,126		
Non Homesite:		22,906,507	Total Improvements	(+) 60,165,633
Non Real		Count	Value	
Personal Property:	216	9,727,862		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,727,862
			Market Value	= 82,558,954
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,496,057	0		
Ag Use:	64,613	0	Productivity Loss	(-) 1,431,444
Timber Use:	0	0	Appraised Value	= 81,127,510
Productivity Loss:	1,431,444	0	Homestead Cap	(-) 626,346
			Assessed Value	= 80,501,164
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,012,142
			Net Taxable	= 74,489,022

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 350,470.85 = 74,489,022 * (0.470500 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV2S	1	0	7,500	7,500
DV4	16	0	190,225	190,225
DV4S	9	0	108,000	108,000
EX	104	0	3,420,438	3,420,438
EX (Prorated)	3	0	14,501	14,501
OV65	454	2,219,478	0	2,219,478
OV65S	1	5,000	0	5,000
Totals		2,224,478	3,787,664	6,012,142

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
Grand Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		5,240,837		
Non Homesite:		5,928,565		
Ag Market:		1,496,057		
Timber Market:		0	Total Land	(+) 12,665,459
Improvement		Value		
Homesite:		37,259,126		
Non Homesite:		22,906,507	Total Improvements	(+) 60,165,633
Non Real		Count	Value	
Personal Property:	216		9,727,862	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,727,862
			Market Value	= 82,558,954
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,496,057		0	
Ag Use:	64,613		0	Productivity Loss (-) 1,431,444
Timber Use:	0		0	Appraised Value = 81,127,510
Productivity Loss:	1,431,444		0	Homestead Cap (-) 626,346
				Assessed Value = 80,501,164
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,012,142
				Net Taxable = 74,489,022

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 350,470.85 = 74,489,022 * (0.470500 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV2S	1	0	7,500	7,500
DV4	16	0	190,225	190,225
DV4S	9	0	108,000	108,000
EX	104	0	3,420,438	3,420,438
EX (Prorated)	3	0	14,501	14,501
OV65	454	2,219,478	0	2,219,478
OV65S	1	5,000	0	5,000
Totals		2,224,478	3,787,664	6,012,142

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,275	101.9200	\$0	\$536,948	\$47,515,331
B	MULTIFAMILY RESIDENCE	14	12.0300	\$0	\$0	\$1,494,122
C	VACANT LOT	221	73.9200	\$0	\$16,100	\$1,085,964
D1	QUALIFIED AG LAND	50	466.4400	\$0	\$0	\$51,141
D2	NON-QUALIFIED LAND	53	271.1300	\$0	\$0	\$961,651
ERROR		2		\$0	\$36,125	\$36,125
F1	COMMERCIAL REAL PROPERTY	141	89.5100	\$0	\$0	\$10,266,862
F2	INDUSTRIAL REAL PROPERTY	6	5.3000	\$0	\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$281,000	\$282,140
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$79,710	\$84,940
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,684,790	\$1,761,076
J5	RAILROAD	2	9.0100	\$0	\$142,630	\$150,480
J7	CABLE TELEVISION COMPANY	2		\$0	\$202,380	\$202,380
L1	COMMERCIAL PERSONAL PROPE	200		\$0	\$5,843,997	\$5,841,505
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$36,918	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$0	\$199,422
S	SPECIAL INVENTORY TAX	4		\$0	\$1,409,412	\$1,409,412
X	TOTALLY EXEMPT PROPERTY	28	26.7400	\$0	\$1,136,413	\$0
	Totals		1,056.0000	\$0	\$11,406,423	\$71,508,760

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,275	101.9200	\$0	\$536,948	\$47,515,331
B	MULTIFAMILY RESIDENCE	14	12.0300	\$0	\$0	\$1,494,122
C	VACANT LOT	221	73.9200	\$0	\$16,100	\$1,085,964
D1	QUALIFIED AG LAND	50	466.4400	\$0	\$0	\$51,141
D2	NON-QUALIFIED LAND	53	271.1300	\$0	\$0	\$961,651
ERROR		2		\$0	\$36,125	\$36,125
F1	COMMERCIAL REAL PROPERTY	141	89.5100	\$0	\$0	\$10,266,862
F2	INDUSTRIAL REAL PROPERTY	6	5.3000	\$0	\$0	\$129,291
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$281,000	\$282,140
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$79,710	\$84,940
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,684,790	\$1,761,076
J5	RAILROAD	2	9.0100	\$0	\$142,630	\$150,480
J7	CABLE TELEVISION COMPANY	2		\$0	\$202,380	\$202,380
L1	COMMERCIAL PERSONAL PROPE	200		\$0	\$5,843,997	\$5,841,505
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$36,918	\$36,918
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$0	\$199,422
S	SPECIAL INVENTORY TAX	4		\$0	\$1,409,412	\$1,409,412
X	TOTALLY EXEMPT PROPERTY	28	26.7400	\$0	\$1,136,413	\$0
	Totals		1,056.0000	\$0	\$11,406,423	\$71,508,760

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,275	101.9200	\$0	\$536,948	\$47,515,331
B	14	12.0300	\$0	\$0	\$1,494,122
C	221	73.9200	\$0	\$16,100	\$1,085,964
D1 REAL-ACREAGE WITH AG	50	466.4400	\$0	\$0	\$51,141
D2 REAL, ACREAGE, TIMBERLAND - NO	53	271.1300	\$0	\$0	\$961,651
ERROR	2		\$0	\$36,125	\$36,125
F1 COMMERCIAL REAL PROPERTY	141	89.5100	\$0	\$0	\$10,266,862
F2 INDUSTRIAL REAL PROPERTY	6	5.3000	\$0	\$0	\$129,291
J2 GAS DISTRIBUTION SYSTEM	4		\$0	\$281,000	\$282,140
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$79,710	\$84,940
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$1,684,790	\$1,761,076
J5 RAILROAD	2	9.0100	\$0	\$142,630	\$150,480
J7 CABLE TELEVISION COMPANY	2		\$0	\$202,380	\$202,380
L1 COMMERCIAL PERSONAL PROPER	200		\$0	\$5,843,997	\$5,841,505
L2 INDUSTRIAL COMMERCIAL PROPERT	2		\$0	\$36,918	\$36,918
M1 TANGIBLE OTHER PERSONAL, MOBI	13		\$0	\$0	\$199,422
S	4		\$0	\$1,409,412	\$1,409,412
X TOTALLY EXEMPT PROPERTY	28	26.7400	\$0	\$1,136,413	\$0
Totals		1,056.0000	\$0	\$11,406,423	\$71,508,760

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,275	101.9200	\$0	\$536,948	\$47,515,331
B	14	12.0300	\$0	\$0	\$1,494,122
C	221	73.9200	\$0	\$16,100	\$1,085,964
D1 REAL-ACREAGE WITH AG	50	466.4400	\$0	\$0	\$51,141
D2 REAL, ACREAGE, TIMBERLAND - NO	53	271.1300	\$0	\$0	\$961,651
ERROR	2		\$0	\$36,125	\$36,125
F1 COMMERCIAL REAL PROPERTY	141	89.5100	\$0	\$0	\$10,266,862
F2 INDUSTRIAL REAL PROPERTY	6	5.3000	\$0	\$0	\$129,291
J2 GAS DISTRIBUTION SYSTEM	4		\$0	\$281,000	\$282,140
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$79,710	\$84,940
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$1,684,790	\$1,761,076
J5 RAILROAD	2	9.0100	\$0	\$142,630	\$150,480
J7 CABLE TELEVISION COMPANY	2		\$0	\$202,380	\$202,380
L1 COMMERCIAL PERSONAL PROPER	200		\$0	\$5,843,997	\$5,841,505
L2 INDUSTRIAL COMMERCIAL PROPERT	2		\$0	\$36,918	\$36,918
M1 TANGIBLE OTHER PERSONAL, MOBI	13		\$0	\$0	\$199,422
S	4		\$0	\$1,409,412	\$1,409,412
X TOTALLY EXEMPT PROPERTY	28	26.7400	\$0	\$1,136,413	\$0
Totals		1,056.0000	\$0	\$11,406,423	\$71,508,760

1999 CERTIFIED TOTALS

Property Count: 2,077

CWB - City of Whitesboro
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$15,000
NEW EXEMPTIONS VALUE LOSS			\$15,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$15,000

New Ag / Timber Exemptions

1998 Market Value	\$0		Count: 3
1999 Ag/Timber Use	\$1,463		
NEW AG / TIMBER VALUE LOSS	-\$1,463		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
896	\$46,317	\$699	\$45,618
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
896	\$46,317	\$699	\$45,618

1999 CERTIFIED TOTALS

CWB - City of Whitesboro
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		1,527,538		
Non Homesite:		2,030,566		
Ag Market:		436,207		
Timber Market:		0	Total Land	(+) 3,994,311
Improvement		Value		
Homesite:		13,920,608		
Non Homesite:		10,697,101	Total Improvements	(+) 24,617,709
Non Real		Count	Value	
Personal Property:	101		7,747,151	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,747,151
			Market Value	= 36,359,171
Ag		Non Exempt	Exempt	
Total Productivity Market:	436,207		0	
Ag Use:	47,470		0	Productivity Loss (-) 388,737
Timber Use:	0		0	Appraised Value = 35,970,434
Productivity Loss:	388,737		0	Homestead Cap (-) 487,392
				Assessed Value = 35,483,042
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,139,332
				Net Taxable = 34,343,710

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 146,678.55 = 34,343,710 * (0.427090 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	15	0	180,000	180,000
DV4S	3	0	36,000	36,000
EX	63	0	905,832	905,832
	Totals	0	1,139,332	1,139,332

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
Grand Totals

1/14/2021 10:13:30AM

Land		Value		
Homesite:		1,527,538		
Non Homesite:		2,030,566		
Ag Market:		436,207		
Timber Market:		0	Total Land	(+) 3,994,311
Improvement		Value		
Homesite:		13,920,608		
Non Homesite:		10,697,101	Total Improvements	(+) 24,617,709
Non Real		Count	Value	
Personal Property:	101		7,747,151	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,747,151
			Market Value	= 36,359,171
Ag		Non Exempt	Exempt	
Total Productivity Market:	436,207		0	
Ag Use:	47,470		0	Productivity Loss (-) 388,737
Timber Use:	0		0	Appraised Value = 35,970,434
Productivity Loss:	388,737		0	Homestead Cap (-) 487,392
				Assessed Value = 35,483,042
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,139,332
				Net Taxable = 34,343,710

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 146,678.55 = 34,343,710 * (0.427090 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	15	0	180,000	180,000
DV4S	3	0	36,000	36,000
EX	63	0	905,832	905,832
	Totals	0	1,139,332	1,139,332

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	612	49.7900	\$114,747	\$248,143	\$19,801,812
B	MULTIFAMILY RESIDENCE	15	2.8700	\$0	\$0	\$876,025
C	VACANT LOT	246	25.9800	\$0	\$1,600	\$413,639
D1	QUALIFIED AG LAND	34	234.7200	\$0	\$8,085	\$37,960
D2	NON-QUALIFIED LAND	29	160.3500	\$0	\$0	\$325,178
ERROR		1		\$0	\$3,000	\$3,000
F1	COMMERCIAL REAL PROPERTY	80	55.3900	\$0	\$0	\$3,855,676
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0	\$24,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$92,790	\$92,790
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,137,970	\$1,192,530
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,033,440	\$1,071,306
J5	RAILROAD	1		\$0	\$20,200	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050	\$145,050
L1	COMMERCIAL PERSONAL PROPE	91		\$0	\$4,791,892	\$4,790,840
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$350,000	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$30,718	\$280,578
S	SPECIAL INVENTORY TAX	2		\$0	\$172,809	\$172,809
X	TOTALLY EXEMPT PROPERTY	10	0.1630	\$0	\$1,960	\$0
	Totals		529.2630	\$114,747	\$8,037,657	\$33,453,473

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	612	49.7900	\$114,747	\$248,143	\$19,801,812
B	MULTIFAMILY RESIDENCE	15	2.8700	\$0	\$0	\$876,025
C	VACANT LOT	246	25.9800	\$0	\$1,600	\$413,639
D1	QUALIFIED AG LAND	34	234.7200	\$0	\$8,085	\$37,960
D2	NON-QUALIFIED LAND	29	160.3500	\$0	\$0	\$325,178
ERROR		1		\$0	\$3,000	\$3,000
F1	COMMERCIAL REAL PROPERTY	80	55.3900	\$0	\$0	\$3,855,676
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0	\$24,080
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$92,790	\$92,790
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,137,970	\$1,192,530
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,033,440	\$1,071,306
J5	RAILROAD	1		\$0	\$20,200	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050	\$145,050
L1	COMMERCIAL PERSONAL PROPE	91		\$0	\$4,791,892	\$4,790,840
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$350,000	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$0	\$30,718	\$280,578
S	SPECIAL INVENTORY TAX	2		\$0	\$172,809	\$172,809
X	TOTALLY EXEMPT PROPERTY	10	0.1630	\$0	\$1,960	\$0
	Totals		529.2630	\$114,747	\$8,037,657	\$33,453,473

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	612	49.7900	\$114,747	\$248,143	\$19,801,812
B	15	2.8700	\$0	\$0	\$876,025
C	246	25.9800	\$0	\$1,600	\$413,639
D1 REAL-ACREAGE WITH AG	34	234.7200	\$0	\$8,085	\$37,960
D2 REAL, ACREAGE, TIMBERLAND - NO	29	160.3500	\$0	\$0	\$325,178
ERROR	1		\$0	\$3,000	\$3,000
F1 COMMERCIAL REAL PROPERTY	80	55.3900	\$0	\$0	\$3,855,676
F2 INDUSTRIAL REAL PROPERTY	3		\$0	\$0	\$24,080
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$92,790	\$92,790
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,137,970	\$1,192,530
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$1,033,440	\$1,071,306
J5 RAILROAD	1		\$0	\$20,200	\$20,200
J7 CABLE TELEVISION COMPANY	2		\$0	\$145,050	\$145,050
L1 COMMERCIAL PERSONAL PROPER	91		\$0	\$4,791,892	\$4,790,840
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$350,000	\$350,000
M1 TANGIBLE OTHER PERSONAL, MOBI	18		\$0	\$30,718	\$280,578
S	2		\$0	\$172,809	\$172,809
X TOTALLY EXEMPT PROPERTY	10	0.1630	\$0	\$1,960	\$0
Totals		529.2630	\$114,747	\$8,037,657	\$33,453,473

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	612	49.7900	\$114,747	\$248,143	\$19,801,812
B	15	2.8700	\$0	\$0	\$876,025
C	246	25.9800	\$0	\$1,600	\$413,639
D1 REAL-ACREAGE WITH AG	34	234.7200	\$0	\$8,085	\$37,960
D2 REAL, ACREAGE, TIMBERLAND - NO	29	160.3500	\$0	\$0	\$325,178
ERROR	1		\$0	\$3,000	\$3,000
F1 COMMERCIAL REAL PROPERTY	80	55.3900	\$0	\$0	\$3,855,676
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J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$92,790	\$92,790
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,137,970	\$1,192,530
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$1,033,440	\$1,071,306
J5 RAILROAD	1		\$0	\$20,200	\$20,200
J7 CABLE TELEVISION COMPANY	2		\$0	\$145,050	\$145,050
L1 COMMERCIAL PERSONAL PROPER	91		\$0	\$4,791,892	\$4,790,840
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$350,000	\$350,000
M1 TANGIBLE OTHER PERSONAL, MOBI	18		\$0	\$30,718	\$280,578
S	2		\$0	\$172,809	\$172,809
X TOTALLY EXEMPT PROPERTY	10	0.1630	\$0	\$1,960	\$0
Totals		529.2630	\$114,747	\$8,037,657	\$33,453,473

1999 CERTIFIED TOTALS

Property Count: 1,162

CWW - City of Whitewright
Effective Rate Assumption

1/14/2021 10:13:47AM

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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349	\$42,913	\$1,397	\$41,516
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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349	\$42,913	\$1,397	\$41,516
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 81,886

GRA - Grayson County
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		144,712,658			
Non Homesite:		469,424,173			
Ag Market:		526,657,546			
Timber Market:		0		Total Land	(+) 1,140,794,377
Improvement		Value			
Homesite:		1,220,227,952			
Non Homesite:		1,144,951,113		Total Improvements	(+) 2,365,179,065
Non Real		Count	Value		
Personal Property:		4,770	982,612,349		
Mineral Property:		7,394	67,359,549		
Autos:		0	0	Total Non Real	(+) 1,049,971,898
				Market Value	= 4,555,945,340
Ag		Non Exempt	Exempt		
Total Productivity Market:		526,460,763	196,783		
Ag Use:		60,455,844	18,054	Productivity Loss	(-) 466,004,919
Timber Use:		0	0	Appraised Value	= 4,089,940,421
Productivity Loss:		466,004,919	178,729	Homestead Cap	(-) 37,354,468
				Assessed Value	= 4,052,585,953
				Total Exemptions Amount	(-) 638,358,516
				(Breakdown on Next Page)	
				Net Taxable	= 3,414,227,437

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,322,711.31 = 3,414,227,437 * (0.448790 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 81,886

GRA - Grayson County
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	226,922,688	0	226,922,688
DV1	272	0	1,415,619	1,415,619
DV1S	78	0	378,216	378,216
DV2	54	0	413,218	413,218
DV2S	18	0	133,362	133,362
DV3	45	0	435,689	435,689
DV3S	35	0	317,162	317,162
DV4	631	0	6,987,064	6,987,064
DV4S	171	0	1,894,791	1,894,791
EX	3,437	0	187,571,333	187,571,333
EX (Prorated)	9	0	61,720	61,720
FR	30	104,917,667	0	104,917,667
OV65	9,164	106,191,595	0	106,191,595
OV65S	60	718,392	0	718,392
Totals		438,750,342	199,608,174	638,358,516

1999 CERTIFIED TOTALS

Property Count: 81,886

GRA - Grayson County
Grand Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		144,712,658			
Non Homesite:		469,424,173			
Ag Market:		526,657,546			
Timber Market:		0	Total Land	(+)	1,140,794,377
Improvement		Value			
Homesite:		1,220,227,952			
Non Homesite:		1,144,951,113	Total Improvements	(+)	2,365,179,065
Non Real		Count	Value		
Personal Property:	4,770		982,612,349		
Mineral Property:	7,394		67,359,549		
Autos:	0		0		
			Total Non Real	(+)	1,049,971,898
			Market Value	=	4,555,945,340
Ag		Non Exempt	Exempt		
Total Productivity Market:	526,460,763		196,783		
Ag Use:	60,455,844		18,054	Productivity Loss	(-) 466,004,919
Timber Use:	0		0	Appraised Value	= 4,089,940,421
Productivity Loss:	466,004,919		178,729	Homestead Cap	(-) 37,354,468
				Assessed Value	= 4,052,585,953
				Total Exemptions Amount (Breakdown on Next Page)	(-) 638,358,516
				Net Taxable	= 3,414,227,437

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,322,711.31 = 3,414,227,437 * (0.448790 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 81,886

GRA - Grayson County
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

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DV3S	35	0	317,162	317,162
DV4	631	0	6,987,064	6,987,064
DV4S	171	0	1,894,791	1,894,791
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OV65S	60	718,392	0	718,392
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1999 CERTIFIED TOTALS

Property Count: 81,886

GRA - Grayson County
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32,448	10,937.5170	\$1,809,082	\$12,352,487	\$1,329,034,331
B	MULTIFAMILY RESIDENCE	690	188.7900	\$0	\$37,749	\$87,189,119
C	VACANT LOT	12,430	6,043.2032	\$108,479	\$451,218	\$71,632,411
D1	QUALIFIED AG LAND	10,869	339,236.9820	\$0	\$4,160,412	\$43,730,391
D2	NON-QUALIFIED LAND	14,322	252,688.8000	\$0	\$482,727	\$291,216,713
E	FARM OR RANCH IMPROVEMENT	62	69.5300	\$511,136	\$3,650,320	\$3,531,883
ERROR		73		\$0	\$270,147,363	\$120,135,950
F1	COMMERCIAL REAL PROPERTY	2,709	3,935.8275	\$0	\$1,615,674	\$443,842,046
F2	INDUSTRIAL REAL PROPERTY	136	1,391.8500	\$0	\$0	\$122,774,827
G1	OIL AND GAS	7,364		\$0	\$67,296,039	\$66,937,409
G3	MINERALS, NON-PRODUCING	23		\$0	\$17,860	\$17,860
J1	WATER SYSTEMS	103	35.0400	\$0	\$3,324,685	\$1,221,980
J2	GAS DISTRIBUTION SYSTEM	18	16.8500	\$0	\$5,596,420	\$5,717,911
J3	ELECTRIC COMPANY (INCLUDING C	38	44.7200	\$0	\$61,957,910	\$62,175,541
J4	TELEPHONE COMPANY (INCLUDI	59	13.4200	\$0	\$56,422,740	\$57,750,006
J5	RAILROAD	13	21.1600	\$0	\$21,291,886	\$21,432,726
J6	PIPELAND COMPANY	23	26.2100	\$0	\$13,751,410	\$13,949,229
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350	\$7,266,275
L1	COMMERCIAL PERSONAL PROPE	4,331		\$0	\$252,087,202	\$246,604,395
L2	INDUSTRIAL AND MANUFACTURIN	94		\$0	\$209,926,370	\$128,270,459
M1	TANGIBLE OTHER PERSONAL, MOB	2,007	1.4800	\$1,006,817	\$2,284,455	\$26,004,855
N	INTANGIBLE PROPERTY AND/OR U	3		\$0	\$6,130,622	\$6,130,622
O	RESIDENTIAL INVENTORY	263	365.5400	\$0	\$69,038	\$3,601,275
S	SPECIAL INVENTORY TAX	125		\$0	\$24,886,464	\$24,885,981
X	TOTALLY EXEMPT PROPERTY	447	813.5236	\$0	\$4,874,861	\$0
	Totals		615,830.4433	\$3,435,514	\$1,030,042,262	\$3,185,054,195

1999 CERTIFIED TOTALS

Property Count: 81,886

GRA - Grayson County
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32,448	10,937.5170	\$1,809,082	\$12,352,487	\$1,329,034,331
B	MULTIFAMILY RESIDENCE	690	188.7900	\$0	\$37,749	\$87,189,119
C	VACANT LOT	12,430	6,043.2032	\$108,479	\$451,218	\$71,632,411
D1	QUALIFIED AG LAND	10,869	339,236.9820	\$0	\$4,160,412	\$43,730,391
D2	NON-QUALIFIED LAND	14,322	252,688.8000	\$0	\$482,727	\$291,216,713
E	FARM OR RANCH IMPROVEMENT	62	69.5300	\$511,136	\$3,650,320	\$3,531,883
ERROR		73		\$0	\$270,147,363	\$120,135,950
F1	COMMERCIAL REAL PROPERTY	2,709	3,935.8275	\$0	\$1,615,674	\$443,842,046
F2	INDUSTRIAL REAL PROPERTY	136	1,391.8500	\$0	\$0	\$122,774,827
G1	OIL AND GAS	7,364		\$0	\$67,296,039	\$66,937,409
G3	MINERALS, NON-PRODUCING	23		\$0	\$17,860	\$17,860
J1	WATER SYSTEMS	103	35.0400	\$0	\$3,324,685	\$1,221,980
J2	GAS DISTRIBUTION SYSTEM	18	16.8500	\$0	\$5,596,420	\$5,717,911
J3	ELECTRIC COMPANY (INCLUDING C	38	44.7200	\$0	\$61,957,910	\$62,175,541
J4	TELEPHONE COMPANY (INCLUDI	59	13.4200	\$0	\$56,422,740	\$57,750,006
J5	RAILROAD	13	21.1600	\$0	\$21,291,886	\$21,432,726
J6	PIPELAND COMPANY	23	26.2100	\$0	\$13,751,410	\$13,949,229
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350	\$7,266,275
L1	COMMERCIAL PERSONAL PROPE	4,331		\$0	\$252,087,202	\$246,604,395
L2	INDUSTRIAL AND MANUFACTURIN	94		\$0	\$209,926,370	\$128,270,459
M1	TANGIBLE OTHER PERSONAL, MOB	2,007	1.4800	\$1,006,817	\$2,284,455	\$26,004,855
N	INTANGIBLE PROPERTY AND/OR U	3		\$0	\$6,130,622	\$6,130,622
O	RESIDENTIAL INVENTORY	263	365.5400	\$0	\$69,038	\$3,601,275
S	SPECIAL INVENTORY TAX	125		\$0	\$24,886,464	\$24,885,981
X	TOTALLY EXEMPT PROPERTY	447	813.5236	\$0	\$4,874,861	\$0
	Totals		615,830.4433	\$3,435,514	\$1,030,042,262	\$3,185,054,195

1999 CERTIFIED TOTALS

Property Count: 81,886

GRA - Grayson County
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	32,441	10,931.3170	\$1,809,082	\$11,813,386	\$1,328,495,230
A1 REAL-RESIDENTIAL SINGLE FAMILY &	4	1.3000	\$0	\$507,626	\$507,626
A2 REAL-RESIDENTIAL MOBILE HOMES	1	2.9000	\$0	\$17,064	\$17,064
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
A4 REAL-OTHER IMPROVEMENTS WITH	1	2.0000	\$0	\$7,758	\$7,758
B	690	188.7900	\$0	\$37,749	\$87,189,119
C	12,426	6,043.0732	\$108,479	\$439,229	\$71,620,422
C1 REAL-VAC PLATTED LOTS,INSIDE C	4	0.1300	\$0	\$11,989	\$11,989
D1 REAL-ACREAGE WITH AG	10,869	339,236.9820	\$0	\$4,160,412	\$43,730,391
D2 REAL, ACREAGE, TIMBERLAND - NO	14,322	252,688.8000	\$0	\$482,727	\$291,216,713
E	61	68.5300	\$511,136	\$3,381,178	\$3,262,741
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$268,342	\$268,342
E2 REAL-FARM & RANCH - HOMESTEAD	1	1.0000	\$0	\$800	\$800
ERROR	73		\$0	\$270,147,363	\$120,135,950
F1 COMMERCIAL REAL PROPERTY	2,709	3,935.8275	\$0	\$1,615,674	\$443,842,046
F2 INDUSTRIAL REAL PROPERTY	136	1,391.8500	\$0	\$0	\$122,774,827
G1 OIL & GAS	7,364		\$0	\$67,296,039	\$66,937,409
G3 NON-PRODUCING MINERAL INTERE	23		\$0	\$17,860	\$17,860
J1 WATER SYSTEMS	103	35.0400	\$0	\$3,324,685	\$1,221,980
J2 GAS DISTRIBUTION SYSTEM	18	16.8500	\$0	\$5,596,420	\$5,717,911
J3 ELECTRIC COMPANY (INCLUDING CC	38	44.7200	\$0	\$61,957,910	\$62,175,541
J4 TELEPHONE COMPANY (INCLUDING	59	13.4200	\$0	\$56,422,740	\$57,750,006
J5 RAILROAD	13	21.1600	\$0	\$21,291,886	\$21,432,726
J6 PIPELAND COMPANY	23	26.2100	\$0	\$13,751,410	\$13,949,229
J7 CABLE TELEVISION COMPANY	39		\$0	\$7,226,350	\$7,266,275
L1 COMMERCIAL PERSONAL PROPER	4,331		\$0	\$252,087,202	\$246,604,395
L2 INDUSTRIAL COMMERCIAL PROPERT	94		\$0	\$209,926,370	\$128,270,459
M1 TANGIBLE OTHER PERSONAL, MOBI	2,007	1.4800	\$1,006,817	\$2,284,455	\$26,004,855
N Mineral	3		\$0	\$6,130,622	\$6,130,622
O	263	365.5400	\$0	\$69,038	\$3,601,275
S	125		\$0	\$24,886,464	\$24,885,981
X TOTALLY EXEMPT PROPERTY	447	813.5236	\$0	\$4,874,861	\$0
Totals		615,830.4433	\$3,435,514	\$1,030,042,262	\$3,185,054,195

1999 CERTIFIED TOTALS

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Grand Totals

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A1 REAL-RESIDENTIAL SINGLE FAMILY &	4	1.3000	\$0	\$507,626	\$507,626
A2 REAL-RESIDENTIAL MOBILE HOMES	1	2.9000	\$0	\$17,064	\$17,064
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
A4 REAL-OTHER IMPROVEMENTS WITH	1	2.0000	\$0	\$7,758	\$7,758
B	690	188.7900	\$0	\$37,749	\$87,189,119
C	12,426	6,043.0732	\$108,479	\$439,229	\$71,620,422
C1 REAL-VAC PLATTED LOTS,INSIDE C	4	0.1300	\$0	\$11,989	\$11,989
D1 REAL-ACREAGE WITH AG	10,869	339,236.9820	\$0	\$4,160,412	\$43,730,391
D2 REAL, ACREAGE, TIMBERLAND - NO	14,322	252,688.8000	\$0	\$482,727	\$291,216,713
E	61	68.5300	\$511,136	\$3,381,178	\$3,262,741
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$268,342	\$268,342
E2 REAL-FARM & RANCH - HOMESTEAD	1	1.0000	\$0	\$800	\$800
ERROR	73		\$0	\$270,147,363	\$120,135,950
F1 COMMERCIAL REAL PROPERTY	2,709	3,935.8275	\$0	\$1,615,674	\$443,842,046
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J1 WATER SYSTEMS	103	35.0400	\$0	\$3,324,685	\$1,221,980
J2 GAS DISTRIBUTION SYSTEM	18	16.8500	\$0	\$5,596,420	\$5,717,911
J3 ELECTRIC COMPANY (INCLUDING CC	38	44.7200	\$0	\$61,957,910	\$62,175,541
J4 TELEPHONE COMPANY (INCLUDING C	59	13.4200	\$0	\$56,422,740	\$57,750,006
J5 RAILROAD	13	21.1600	\$0	\$21,291,886	\$21,432,726
J6 PIPELAND COMPANY	23	26.2100	\$0	\$13,751,410	\$13,949,229
J7 CABLE TELEVISION COMPANY	39		\$0	\$7,226,350	\$7,266,275
L1 COMMERCIAL PERSONAL PROPER	4,331		\$0	\$252,087,202	\$246,604,395
L2 INDUSTRIAL COMMERCIAL PROPERT	94		\$0	\$209,926,370	\$128,270,459
M1 TANGIBLE OTHER PERSONAL, MOBI	2,007	1.4800	\$1,006,817	\$2,284,455	\$26,004,855
N Mineral	3		\$0	\$6,130,622	\$6,130,622
O	263	365.5400	\$0	\$69,038	\$3,601,275
S	125		\$0	\$24,886,464	\$24,885,981
X TOTALLY EXEMPT PROPERTY	447	813.5236	\$0	\$4,874,861	\$0
Totals		615,830.4433	\$3,435,514	\$1,030,042,262	\$3,185,054,195

1999 CERTIFIED TOTALS

Property Count: 81,886

GRA - Grayson County
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

TOTAL NEW VALUE MARKET:	\$108,940
TOTAL NEW VALUE TAXABLE:	\$102,940

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	76	\$814,211
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		77	\$826,211
		NEW EXEMPTIONS VALUE LOSS	\$826,211

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$826,211

New Ag / Timber Exemptions

1998 Market Value	\$8	Count: 18
1999 Ag/Timber Use	\$36,246	
NEW AG / TIMBER VALUE LOSS	-\$36,238	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,110	\$54,837	\$1,667	\$53,170
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,077	\$54,805	\$1,669	\$53,136

1999 CERTIFIED TOTALS

GRA - Grayson County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 81,883

JRC - Jr College
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		144,712,658			
Non Homesite:		469,424,173			
Ag Market:		526,657,546			
Timber Market:		0		Total Land	(+) 1,140,794,377
Improvement		Value			
Homesite:		1,220,227,952			
Non Homesite:		1,144,951,113		Total Improvements	(+) 2,365,179,065
Non Real		Count	Value		
Personal Property:		4,767	976,481,727		
Mineral Property:		7,394	67,359,549		
Autos:		0	0	Total Non Real	(+) 1,043,841,276
				Market Value	= 4,549,814,718
Ag		Non Exempt	Exempt		
Total Productivity Market:		526,460,763	196,783		
Ag Use:		60,455,844	18,054	Productivity Loss	(-) 466,004,919
Timber Use:		0	0	Appraised Value	= 4,083,809,799
Productivity Loss:		466,004,919	178,729	Homestead Cap	(-) 37,354,468
				Assessed Value	= 4,046,455,331
				Total Exemptions Amount	(-) 489,441,243
				(Breakdown on Next Page)	
				Net Taxable	= 3,557,014,088

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,667,637.23 = 3,557,014,088 * (0.103110 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 81,883

JRC - Jr College
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	53,108,832	0	53,108,832
DV1	272	0	1,409,619	1,409,619
DV1S	78	0	366,168	366,168
DV2	54	0	412,984	412,984
DV2S	18	0	127,362	127,362
DV3	45	0	432,831	432,831
DV3S	35	0	306,604	306,604
DV4	631	0	6,763,610	6,763,610
DV4S	171	0	1,780,846	1,780,846
EX	3,437	0	187,571,333	187,571,333
EX (Prorated)	9	0	61,720	61,720
FR	30	104,917,667	0	104,917,667
OV65	9,164	131,300,321	0	131,300,321
OV65S	60	881,346	0	881,346
Totals		290,208,166	199,233,077	489,441,243

1999 CERTIFIED TOTALS

Property Count: 81,883

JRC - Jr College
Grand Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		144,712,658			
Non Homesite:		469,424,173			
Ag Market:		526,657,546			
Timber Market:		0		Total Land	(+) 1,140,794,377
Improvement		Value			
Homesite:		1,220,227,952			
Non Homesite:		1,144,951,113		Total Improvements	(+) 2,365,179,065
Non Real		Count	Value		
Personal Property:		4,767	976,481,727		
Mineral Property:		7,394	67,359,549		
Autos:		0	0	Total Non Real	(+) 1,043,841,276
				Market Value	= 4,549,814,718
Ag	Non Exempt	Exempt			
Total Productivity Market:	526,460,763	196,783			
Ag Use:	60,455,844	18,054		Productivity Loss	(-) 466,004,919
Timber Use:	0	0		Appraised Value	= 4,083,809,799
Productivity Loss:	466,004,919	178,729		Homestead Cap	(-) 37,354,468
				Assessed Value	= 4,046,455,331
				Total Exemptions Amount	(-) 489,441,243
				(Breakdown on Next Page)	
				Net Taxable	= 3,557,014,088

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,667,637.23 = 3,557,014,088 * (0.103110 / 100)

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

1999 CERTIFIED TOTALS

Property Count: 81,883

JRC - Jr College
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	20	53,108,832	0	53,108,832
DV1	272	0	1,409,619	1,409,619
DV1S	78	0	366,168	366,168
DV2	54	0	412,984	412,984
DV2S	18	0	127,362	127,362
DV3	45	0	432,831	432,831
DV3S	35	0	306,604	306,604
DV4	631	0	6,763,610	6,763,610
DV4S	171	0	1,780,846	1,780,846
EX	3,437	0	187,571,333	187,571,333
EX (Prorated)	9	0	61,720	61,720
FR	30	104,917,667	0	104,917,667
OV65	9,164	131,300,321	0	131,300,321
OV65S	60	881,346	0	881,346
Totals		290,208,166	199,233,077	489,441,243

1999 CERTIFIED TOTALS

Property Count: 81,883

JRC - Jr College
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32,448	10,937.5170	\$1,809,082	\$12,352,487	\$1,308,344,247
B	MULTIFAMILY RESIDENCE	690	188.7900	\$0	\$37,749	\$87,121,795
C	VACANT LOT	12,430	6,043.2032	\$108,479	\$451,218	\$71,632,411
D1	QUALIFIED AG LAND	10,869	339,236.9820	\$0	\$4,160,412	\$43,730,371
D2	NON-QUALIFIED LAND	14,322	252,688.8000	\$0	\$482,727	\$288,712,461
E	FARM OR RANCH IMPROVEMENT	62	69.5300	\$511,136	\$3,650,320	\$3,505,685
ERROR		73		\$0	\$270,147,363	\$214,078,662
F1	COMMERCIAL REAL PROPERTY	2,709	3,935.8275	\$0	\$1,615,674	\$443,842,046
F2	INDUSTRIAL REAL PROPERTY	136	1,391.8500	\$0	\$0	\$202,645,971
G1	OIL AND GAS	7,364		\$0	\$67,296,039	\$66,937,409
G3	MINERALS, NON-PRODUCING	23		\$0	\$17,860	\$17,860
J1	WATER SYSTEMS	103	35.0400	\$0	\$3,324,685	\$1,221,980
J2	GAS DISTRIBUTION SYSTEM	18	16.8500	\$0	\$5,596,420	\$5,717,911
J3	ELECTRIC COMPANY (INCLUDING C	38	44.7200	\$0	\$61,957,910	\$62,175,541
J4	TELEPHONE COMPANY (INCLUDI	59	13.4200	\$0	\$56,422,740	\$57,750,006
J5	RAILROAD	13	21.1600	\$0	\$21,291,886	\$21,432,726
J6	PIPELAND COMPANY	23	26.2100	\$0	\$13,751,410	\$13,949,229
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350	\$7,266,275
L1	COMMERCIAL PERSONAL PROPE	4,331		\$0	\$252,087,202	\$246,604,395
L2	INDUSTRIAL AND MANUFACTURIN	94		\$0	\$209,926,370	\$128,270,459
M1	TANGIBLE OTHER PERSONAL, MOB	2,007	1.4800	\$1,006,817	\$2,284,455	\$25,761,347
O	RESIDENTIAL INVENTORY	263	365.5400	\$0	\$69,038	\$3,601,275
S	SPECIAL INVENTORY TAX	125		\$0	\$24,886,464	\$24,885,981
X	TOTALLY EXEMPT PROPERTY	447	813.5236	\$0	\$4,874,861	\$0
	Totals		615,830.4433	\$3,435,514	\$1,023,911,640	\$3,329,206,043

1999 CERTIFIED TOTALS

Property Count: 81,883

JRC - Jr College
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32,448	10,937.5170	\$1,809,082	\$12,352,487	\$1,308,344,247
B	MULTIFAMILY RESIDENCE	690	188.7900	\$0	\$37,749	\$87,121,795
C	VACANT LOT	12,430	6,043.2032	\$108,479	\$451,218	\$71,632,411
D1	QUALIFIED AG LAND	10,869	339,236.9820	\$0	\$4,160,412	\$43,730,371
D2	NON-QUALIFIED LAND	14,322	252,688.8000	\$0	\$482,727	\$288,712,461
E	FARM OR RANCH IMPROVEMENT	62	69.5300	\$511,136	\$3,650,320	\$3,505,685
ERROR		73		\$0	\$270,147,363	\$214,078,662
F1	COMMERCIAL REAL PROPERTY	2,709	3,935.8275	\$0	\$1,615,674	\$443,842,046
F2	INDUSTRIAL REAL PROPERTY	136	1,391.8500	\$0	\$0	\$202,645,971
G1	OIL AND GAS	7,364		\$0	\$67,296,039	\$66,937,409
G3	MINERALS, NON-PRODUCING	23		\$0	\$17,860	\$17,860
J1	WATER SYSTEMS	103	35.0400	\$0	\$3,324,685	\$1,221,980
J2	GAS DISTRIBUTION SYSTEM	18	16.8500	\$0	\$5,596,420	\$5,717,911
J3	ELECTRIC COMPANY (INCLUDING C	38	44.7200	\$0	\$61,957,910	\$62,175,541
J4	TELEPHONE COMPANY (INCLUDI	59	13.4200	\$0	\$56,422,740	\$57,750,006
J5	RAILROAD	13	21.1600	\$0	\$21,291,886	\$21,432,726
J6	PIPELAND COMPANY	23	26.2100	\$0	\$13,751,410	\$13,949,229
J7	CABLE TELEVISION COMPANY	39		\$0	\$7,226,350	\$7,266,275
L1	COMMERCIAL PERSONAL PROPE	4,331		\$0	\$252,087,202	\$246,604,395
L2	INDUSTRIAL AND MANUFACTURIN	94		\$0	\$209,926,370	\$128,270,459
M1	TANGIBLE OTHER PERSONAL, MOB	2,007	1.4800	\$1,006,817	\$2,284,455	\$25,761,347
O	RESIDENTIAL INVENTORY	263	365.5400	\$0	\$69,038	\$3,601,275
S	SPECIAL INVENTORY TAX	125		\$0	\$24,886,464	\$24,885,981
X	TOTALLY EXEMPT PROPERTY	447	813.5236	\$0	\$4,874,861	\$0
	Totals		615,830.4433	\$3,435,514	\$1,023,911,640	\$3,329,206,043

1999 CERTIFIED TOTALS

Property Count: 81,883

JRC - Jr College
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	32,441	10,931.3170	\$1,809,082	\$11,813,386	\$1,307,805,146
A1 REAL-RESIDENTIAL SINGLE FAMILY &	4	1.3000	\$0	\$507,626	\$507,626
A2 REAL-RESIDENTIAL MOBILE HOMES	1	2.9000	\$0	\$17,064	\$17,064
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
A4 REAL-OTHER IMPROVEMENTS WITH	1	2.0000	\$0	\$7,758	\$7,758
B	690	188.7900	\$0	\$37,749	\$87,121,795
C	12,426	6,043.0732	\$108,479	\$439,229	\$71,620,422
C1 REAL-VAC PLATTED LOTS,INSIDE C	4	0.1300	\$0	\$11,989	\$11,989
D1 REAL-ACREAGE WITH AG	10,869	339,236.9820	\$0	\$4,160,412	\$43,730,371
D2 REAL, ACREAGE, TIMBERLAND - NO	14,322	252,688.8000	\$0	\$482,727	\$288,712,461
E	61	68.5300	\$511,136	\$3,381,178	\$3,236,543
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$268,342	\$268,342
E2 REAL-FARM & RANCH - HOMESTEAD	1	1.0000	\$0	\$800	\$800
ERROR	73		\$0	\$270,147,363	\$214,078,662
F1 COMMERCIAL REAL PROPERTY	2,709	3,935.8275	\$0	\$1,615,674	\$443,842,046
F2 INDUSTRIAL REAL PROPERTY	136	1,391.8500	\$0	\$0	\$202,645,971
G1 OIL & GAS	7,364		\$0	\$67,296,039	\$66,937,409
G3 NON-PRODUCING MINERAL INTERE	23		\$0	\$17,860	\$17,860
J1 WATER SYSTEMS	103	35.0400	\$0	\$3,324,685	\$1,221,980
J2 GAS DISTRIBUTION SYSTEM	18	16.8500	\$0	\$5,596,420	\$5,717,911
J3 ELECTRIC COMPANY (INCLUDING CC	38	44.7200	\$0	\$61,957,910	\$62,175,541
J4 TELEPHONE COMPANY (INCLUDING I	59	13.4200	\$0	\$56,422,740	\$57,750,006
J5 RAILROAD	13	21.1600	\$0	\$21,291,886	\$21,432,726
J6 PIPELAND COMPANY	23	26.2100	\$0	\$13,751,410	\$13,949,229
J7 CABLE TELEVISION COMPANY	39		\$0	\$7,226,350	\$7,266,275
L1 COMMERCIAL PERSONAL PROPER	4,331		\$0	\$252,087,202	\$246,604,395
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M1 TANGIBLE OTHER PERSONAL, MOBI	2,007	1.4800	\$1,006,817	\$2,284,455	\$25,761,347
O	263	365.5400	\$0	\$69,038	\$3,601,275
S	125		\$0	\$24,886,464	\$24,885,981
X TOTALLY EXEMPT PROPERTY	447	813.5236	\$0	\$4,874,861	\$0
Totals	615,830.4433		\$3,435,514	\$1,023,911,640	\$3,329,206,043

1999 CERTIFIED TOTALS

Property Count: 81,883

JRC - Jr College
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

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A	32,441	10,931.3170	\$1,809,082	\$11,813,386	\$1,307,805,146
A1 REAL-RESIDENTIAL SINGLE FAMILY &	4	1.3000	\$0	\$507,626	\$507,626
A2 REAL-RESIDENTIAL MOBILE HOMES	1	2.9000	\$0	\$17,064	\$17,064
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
A4 REAL-OTHER IMPROVEMENTS WITH	1	2.0000	\$0	\$7,758	\$7,758
B	690	188.7900	\$0	\$37,749	\$87,121,795
C	12,426	6,043.0732	\$108,479	\$439,229	\$71,620,422
C1 REAL-VAC PLATTED LOTS,INSIDE C	4	0.1300	\$0	\$11,989	\$11,989
D1 REAL-ACREAGE WITH AG	10,869	339,236.9820	\$0	\$4,160,412	\$43,730,371
D2 REAL, ACREAGE, TIMBERLAND - NO	14,322	252,688.8000	\$0	\$482,727	\$288,712,461
E	61	68.5300	\$511,136	\$3,381,178	\$3,236,543
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$268,342	\$268,342
E2 REAL-FARM & RANCH - HOMESTEAD	1	1.0000	\$0	\$800	\$800
ERROR	73		\$0	\$270,147,363	\$214,078,662
F1 COMMERCIAL REAL PROPERTY	2,709	3,935.8275	\$0	\$1,615,674	\$443,842,046
F2 INDUSTRIAL REAL PROPERTY	136	1,391.8500	\$0	\$0	\$202,645,971
G1 OIL & GAS	7,364		\$0	\$67,296,039	\$66,937,409
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J2 GAS DISTRIBUTION SYSTEM	18	16.8500	\$0	\$5,596,420	\$5,717,911
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J5 RAILROAD	13	21.1600	\$0	\$21,291,886	\$21,432,726
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L1 COMMERCIAL PERSONAL PROPER	4,331		\$0	\$252,087,202	\$246,604,395
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O	263	365.5400	\$0	\$69,038	\$3,601,275
S	125		\$0	\$24,886,464	\$24,885,981
X TOTALLY EXEMPT PROPERTY	447	813.5236	\$0	\$4,874,861	\$0
Totals	615,830.4433		\$3,435,514	\$1,023,911,640	\$3,329,206,043

1999 CERTIFIED TOTALS

Property Count: 81,883

JRC - Jr College
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

TOTAL NEW VALUE MARKET:	\$108,940
TOTAL NEW VALUE TAXABLE:	\$101,440

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	76	\$1,002,486
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		77	\$1,017,486
		NEW EXEMPTIONS VALUE LOSS	\$1,017,486

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,017,486

New Ag / Timber Exemptions

1998 Market Value	\$8	Count: 18
1999 Ag/Timber Use	\$36,246	
NEW AG / TIMBER VALUE LOSS	-\$36,238	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,110	\$54,837	\$1,667	\$53,170
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
21,077	\$54,805	\$1,669	\$53,136

1999 CERTIFIED TOTALS

JRC - Jr College
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 2,550

SBE - Bells School District
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		3,345,183			
Non Homesite:		5,741,016			
Ag Market:		29,664,080			
Timber Market:		0		Total Land	(+) 38,750,279
Improvement		Value			
Homesite:		37,228,886			
Non Homesite:		13,130,098		Total Improvements	(+) 50,358,984
Non Real		Count	Value		
Personal Property:		123	11,703,052		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 11,703,052
				Market Value	= 100,812,315
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,638,933	25,147			
Ag Use:	3,315,479	2,551		Productivity Loss	(-) 26,323,454
Timber Use:	0	0		Appraised Value	= 74,488,861
Productivity Loss:	26,323,454	22,596		Homestead Cap	(-) 650,089
				Assessed Value	= 73,838,772
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,471,959
				Net Taxable	= 58,366,813

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	9,317,413	3,998,263	30,059.42	31,102.52	234		
Total	9,317,413	3,998,263	30,059.42	31,102.52	234	Freeze Taxable	(-) 3,998,263
Tax Rate	1.520000						
						Freeze Adjusted Taxable	= 54,368,550

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 856,461.38 = 54,368,550 * (1.520000 / 100) + 30,059.42

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

1999 CERTIFIED TOTALS

Property Count: 2,550

SBE - Bells School District
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	206,515	206,515
DV1	11	0	52,800	52,800
DV2	4	0	22,500	22,500
DV3	2	0	7,166	7,166
DV3S	2	0	0	0
DV4	14	0	111,578	111,578
DV4S	4	0	39,694	39,694
EX	78	0	933,683	933,683
HS	842	0	12,143,162	12,143,162
OV65	254	0	1,934,861	1,934,861
OV65S	2	0	20,000	20,000
Totals		0	15,471,959	15,471,959

1999 CERTIFIED TOTALS

Property Count: 2,550

SBE - Bells School District
Grand Totals

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Land			Value			
Homesite:			3,345,183			
Non Homesite:			5,741,016			
Ag Market:			29,664,080			
Timber Market:			0	Total Land	(+)	
					38,750,279	
Improvement			Value			
Homesite:			37,228,886			
Non Homesite:			13,130,098	Total Improvements	(+)	
					50,358,984	
Non Real	Count			Value		
Personal Property:	123		11,703,052			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					11,703,052	
				Market Value	=	
					100,812,315	
Ag	Non Exempt			Exempt		
Total Productivity Market:	29,638,933		25,147			
Ag Use:	3,315,479		2,551	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	26,323,454		22,596		74,488,861	
				Homestead Cap	(-)	
					650,089	
				Assessed Value	=	
					73,838,772	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					15,471,959	
				Net Taxable	=	
					58,366,813	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	9,317,413	3,998,263	30,059.42	31,102.52	234		
Total	9,317,413	3,998,263	30,059.42	31,102.52	234	Freeze Taxable	(-)
Tax Rate	1.520000						3,998,263
						Freeze Adjusted Taxable	=
							54,368,550

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 856,461.38 = 54,368,550 * (1.520000 / 100) + 30,059.42

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

1999 CERTIFIED TOTALS

Property Count: 2,550

SBE - Bells School District
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	206,515	206,515
DV1	11	0	52,800	52,800
DV2	4	0	22,500	22,500
DV3	2	0	7,166	7,166
DV3S	2	0	0	0
DV4	14	0	111,578	111,578
DV4S	4	0	39,694	39,694
EX	78	0	933,683	933,683
HS	842	0	12,143,162	12,143,162
OV65	254	0	1,934,861	1,934,861
OV65S	2	0	20,000	20,000
Totals		0	15,471,959	15,471,959

1999 CERTIFIED TOTALS

Property Count: 2,550

SBE - Bells School District
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	723	726.7300	\$62,074	\$237,933	\$20,921,694
B	MULTIFAMILY RESIDENCE	8		\$0	\$0	\$973,470
C	VACANT LOT	272	295.5020	\$0	\$3,512	\$1,474,895
D1	QUALIFIED AG LAND	786	23,265.6520	\$0	\$680,424	\$2,472,466
D2	NON-QUALIFIED LAND	1,065	12,236.7500	\$0	\$85,810	\$14,844,357
E	FARM OR RANCH IMPROVEMENT	7	7.0000	\$0	\$725,338	\$651,510
F1	COMMERCIAL REAL PROPERTY	41	111.0300	\$0	\$39,043	\$2,213,759
F2	INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$0	\$68,239
J1	WATER SYSTEMS	4	4.9700	\$0	\$351,850	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,900	\$100,900
J3	ELECTRIC COMPANY (INCLUDING C	8	6.0800	\$0	\$2,504,110	\$2,526,180
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,732,350	\$1,745,370
J5	RAILROAD	1		\$0	\$138,420	\$138,420
J6	PIPELAND COMPANY	4		\$0	\$3,002,120	\$3,002,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$121,660	\$121,660
L1	COMMERCIAL PERSONAL PROPE	98		\$0	\$1,281,004	\$1,278,439
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,447,959	\$2,447,959
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$50,122	\$138,095	\$781,224
S	SPECIAL INVENTORY TAX	2		\$0	\$22,679	\$22,679
X	TOTALLY EXEMPT PROPERTY	27	103.7007	\$0	\$42,852	\$0
	Totals		36,758.2647	\$112,196	\$13,656,059	\$55,785,341

1999 CERTIFIED TOTALS

Property Count: 2,550

SBE - Bells School District
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	723	726.7300	\$62,074	\$237,933	\$20,921,694
B	MULTIFAMILY RESIDENCE	8		\$0	\$0	\$973,470
C	VACANT LOT	272	295.5020	\$0	\$3,512	\$1,474,895
D1	QUALIFIED AG LAND	786	23,265.6520	\$0	\$680,424	\$2,472,466
D2	NON-QUALIFIED LAND	1,065	12,236.7500	\$0	\$85,810	\$14,844,357
E	FARM OR RANCH IMPROVEMENT	7	7.0000	\$0	\$725,338	\$651,510
F1	COMMERCIAL REAL PROPERTY	41	111.0300	\$0	\$39,043	\$2,213,759
F2	INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$0	\$68,239
J1	WATER SYSTEMS	4	4.9700	\$0	\$351,850	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,900	\$100,900
J3	ELECTRIC COMPANY (INCLUDING C	8	6.0800	\$0	\$2,504,110	\$2,526,180
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,732,350	\$1,745,370
J5	RAILROAD	1		\$0	\$138,420	\$138,420
J6	PIPELAND COMPANY	4		\$0	\$3,002,120	\$3,002,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$121,660	\$121,660
L1	COMMERCIAL PERSONAL PROPE	98		\$0	\$1,281,004	\$1,278,439
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,447,959	\$2,447,959
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$50,122	\$138,095	\$781,224
S	SPECIAL INVENTORY TAX	2		\$0	\$22,679	\$22,679
X	TOTALLY EXEMPT PROPERTY	27	103.7007	\$0	\$42,852	\$0
	Totals		36,758.2647	\$112,196	\$13,656,059	\$55,785,341

1999 CERTIFIED TOTALS

Property Count: 2,550

SBE - Bells School District
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	723	726.7300	\$62,074	\$237,933	\$20,921,694
B	8		\$0	\$0	\$973,470
C	272	295.5020	\$0	\$3,512	\$1,474,895
D1 REAL-ACREAGE WITH AG	786	23,265.6520	\$0	\$680,424	\$2,472,466
D2 REAL, ACREAGE, TIMBERLAND - NO	1,065	12,236.7500	\$0	\$85,810	\$14,844,357
E	6	6.0000	\$0	\$456,196	\$382,368
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$268,342	\$268,342
E2 REAL-FARM & RANCH - HOMESTEAD	1	1.0000	\$0	\$800	\$800
F1 COMMERCIAL REAL PROPERTY	41	111.0300	\$0	\$39,043	\$2,213,759
F2 INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$0	\$68,239
J1 WATER SYSTEMS	4	4.9700	\$0	\$351,850	\$0
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$100,900	\$100,900
J3 ELECTRIC COMPANY (INCLUDING CC	8	6.0800	\$0	\$2,504,110	\$2,526,180
J4 TELEPHONE COMPANY (INCLUDING I	5		\$0	\$1,732,350	\$1,745,370
J5 RAILROAD	1		\$0	\$138,420	\$138,420
J6 PIPELAND COMPANY	4		\$0	\$3,002,120	\$3,002,120
J7 CABLE TELEVISION COMPANY	3		\$0	\$121,660	\$121,660
L1 COMMERCIAL PERSONAL PROPER	98		\$0	\$1,281,004	\$1,278,439
L2 INDUSTRIAL COMMERCIAL PROPERT	5		\$0	\$2,447,959	\$2,447,959
M1 TANGIBLE OTHER PERSONAL, MOBI	86		\$50,122	\$138,095	\$781,224
S	2		\$0	\$22,679	\$22,679
X TOTALLY EXEMPT PROPERTY	27	103.7007	\$0	\$42,852	\$0
Totals		36,758.2647	\$112,196	\$13,656,059	\$55,785,341

1999 CERTIFIED TOTALS

Property Count: 2,550

SBE - Bells School District
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	723	726.7300	\$62,074	\$237,933	\$20,921,694
B	8		\$0	\$0	\$973,470
C	272	295.5020	\$0	\$3,512	\$1,474,895
D1 REAL-ACREAGE WITH AG	786	23,265.6520	\$0	\$680,424	\$2,472,466
D2 REAL, ACREAGE, TIMBERLAND - NO	1,065	12,236.7500	\$0	\$85,810	\$14,844,357
E	6	6.0000	\$0	\$456,196	\$382,368
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$268,342	\$268,342
E2 REAL-FARM & RANCH - HOMESTEAD	1	1.0000	\$0	\$800	\$800
F1 COMMERCIAL REAL PROPERTY	41	111.0300	\$0	\$39,043	\$2,213,759
F2 INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$0	\$68,239
J1 WATER SYSTEMS	4	4.9700	\$0	\$351,850	\$0
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$100,900	\$100,900
J3 ELECTRIC COMPANY (INCLUDING CC	8	6.0800	\$0	\$2,504,110	\$2,526,180
J4 TELEPHONE COMPANY (INCLUDING I	5		\$0	\$1,732,350	\$1,745,370
J5 RAILROAD	1		\$0	\$138,420	\$138,420
J6 PIPELAND COMPANY	4		\$0	\$3,002,120	\$3,002,120
J7 CABLE TELEVISION COMPANY	3		\$0	\$121,660	\$121,660
L1 COMMERCIAL PERSONAL PROPER	98		\$0	\$1,281,004	\$1,278,439
L2 INDUSTRIAL COMMERCIAL PROPERT	5		\$0	\$2,447,959	\$2,447,959
M1 TANGIBLE OTHER PERSONAL, MOBI	86		\$50,122	\$138,095	\$781,224
S	2		\$0	\$22,679	\$22,679
X TOTALLY EXEMPT PROPERTY	27	103.7007	\$0	\$42,852	\$0
Totals		36,758.2647	\$112,196	\$13,656,059	\$55,785,341

1999 CERTIFIED TOTALS

Property Count: 2,550

SBE - Bells School District
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
HS	HOMESTEAD	28	\$402,740
OV65	OVER 65	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		33	\$432,740
		NEW EXEMPTIONS VALUE LOSS	\$432,740

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$432,740

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
517	\$50,112	\$15,275	\$34,837
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
512	\$49,797	\$15,278	\$34,519

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
ARB Approved Totals

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Land		Value			
Homesite:		2,227,216			
Non Homesite:		6,437,076			
Ag Market:		29,152,084			
Timber Market:		0		Total Land	(+) 37,816,376
Improvement		Value			
Homesite:		25,586,734			
Non Homesite:		12,635,999		Total Improvements	(+) 38,222,733
Non Real		Count	Value		
Personal Property:	96	4,094,613			
Mineral Property:	243	790,510			
Autos:	0	0		Total Non Real	(+) 4,885,123
				Market Value	= 80,924,232
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,152,084	0			
Ag Use:	4,150,537	0		Productivity Loss	(-) 25,001,547
Timber Use:	0	0		Appraised Value	= 55,922,685
Productivity Loss:	25,001,547	0		Homestead Cap	(-) 351,437
				Assessed Value	= 55,571,248
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,522,189
				Net Taxable	= 43,049,059

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	7,842,849	3,781,723	30,496.49	30,818.44	174		
Total	7,842,849	3,781,723	30,496.49	30,818.44	174	Freeze Taxable	(-) 3,781,723
Tax Rate	1.480000						
						Freeze Adjusted Taxable	= 39,267,336

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 611,653.06 = 39,267,336 * (1.480000 / 100) + 30,496.49

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

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
ARB Approved Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	235,857	235,857
DV1	5	0	20,231	20,231
DV2	1	0	7,500	7,500
DV4	10	0	98,153	98,153
DV4S	2	0	12,000	12,000
EX	185	0	2,517,044	2,517,044
HS	552	0	8,047,405	8,047,405
OV65	189	0	1,578,449	1,578,449
OV65S	1	0	5,550	5,550
Totals		0	12,522,189	12,522,189

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
Grand Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		2,227,216			
Non Homesite:		6,437,076			
Ag Market:		29,152,084			
Timber Market:		0		Total Land	(+) 37,816,376
Improvement		Value			
Homesite:		25,586,734			
Non Homesite:		12,635,999		Total Improvements	(+) 38,222,733
Non Real		Count	Value		
Personal Property:		96	4,094,613		
Mineral Property:		243	790,510		
Autos:		0	0	Total Non Real	(+) 4,885,123
				Market Value	= 80,924,232
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,152,084	0			
Ag Use:	4,150,537	0		Productivity Loss	(-) 25,001,547
Timber Use:	0	0		Appraised Value	= 55,922,685
Productivity Loss:	25,001,547	0		Homestead Cap	(-) 351,437
				Assessed Value	= 55,571,248
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,522,189
				Net Taxable	= 43,049,059

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	7,842,849	3,781,723	30,496.49	30,818.44	174		
Total	7,842,849	3,781,723	30,496.49	30,818.44	174	Freeze Taxable	(-) 3,781,723
Tax Rate	1.480000						
						Freeze Adjusted Taxable	= 39,267,336

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 611,653.06 = 39,267,336 * (1.480000 / 100) + 30,496.49

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

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	235,857	235,857
DV1	5	0	20,231	20,231
DV2	1	0	7,500	7,500
DV4	10	0	98,153	98,153
DV4S	2	0	12,000	12,000
EX	185	0	2,517,044	2,517,044
HS	552	0	8,047,405	8,047,405
OV65	189	0	1,578,449	1,578,449
OV65S	1	0	5,550	5,550
Totals		0	12,522,189	12,522,189

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	579	322.8700	\$0	\$391,829	\$16,346,420
B	MULTIFAMILY RESIDENCE	11	3.0400	\$0	\$0	\$759,947
C	VACANT LOT	165	132.0900	\$0	\$0	\$528,891
D1	QUALIFIED AG LAND	596	20,379.8200	\$0	\$198,401	\$2,934,156
D2	NON-QUALIFIED LAND	741	11,918.2400	\$0	\$29,800	\$11,908,978
E	FARM OR RANCH IMPROVEMENT	4	2.4100	\$0	\$274,397	\$230,600
ERROR		2		\$0	\$12,090	\$12,090
F1	COMMERCIAL REAL PROPERTY	40	27.4500	\$0	\$0	\$1,925,727
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0	\$19,771
G1	OIL AND GAS	241		\$0	\$787,430	\$766,450
G3	MINERALS, NON-PRODUCING	1		\$0	\$730	\$730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$63,990	\$63,990
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,014,480	\$1,014,480
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$955,920	\$979,500
J5	RAILROAD	1		\$0	\$539,740	\$539,740
J6	PIPELAND COMPANY	2		\$0	\$9,570	\$9,570
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,050	\$38,050
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$1,417,885	\$1,398,804
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,580	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$33,357	\$33,357	\$405,298
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	16	108.8700	\$0	\$86,388	\$0
	Totals		32,894.7900	\$33,357	\$5,871,637	\$39,900,772

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	579	322.8700	\$0	\$391,829	\$16,346,420
B	MULTIFAMILY RESIDENCE	11	3.0400	\$0	\$0	\$759,947
C	VACANT LOT	165	132.0900	\$0	\$0	\$528,891
D1	QUALIFIED AG LAND	596	20,379.8200	\$0	\$198,401	\$2,934,156
D2	NON-QUALIFIED LAND	741	11,918.2400	\$0	\$29,800	\$11,908,978
E	FARM OR RANCH IMPROVEMENT	4	2.4100	\$0	\$274,397	\$230,600
ERROR		2		\$0	\$12,090	\$12,090
F1	COMMERCIAL REAL PROPERTY	40	27.4500	\$0	\$0	\$1,925,727
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$0	\$19,771
G1	OIL AND GAS	241		\$0	\$787,430	\$766,450
G3	MINERALS, NON-PRODUCING	1		\$0	\$730	\$730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$63,990	\$63,990
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,014,480	\$1,014,480
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$955,920	\$979,500
J5	RAILROAD	1		\$0	\$539,740	\$539,740
J6	PIPELAND COMPANY	2		\$0	\$9,570	\$9,570
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,050	\$38,050
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$1,417,885	\$1,398,804
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$17,580	\$17,580
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$33,357	\$33,357	\$405,298
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	16	108.8700	\$0	\$86,388	\$0
	Totals		32,894.7900	\$33,357	\$5,871,637	\$39,900,772

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	578	320.8700	\$0	\$384,071	\$16,338,662
A4 REAL-OTHER IMPROVEMENTS WITH	1	2.0000	\$0	\$7,758	\$7,758
B	11	3.0400	\$0	\$0	\$759,947
C	165	132.0900	\$0	\$0	\$528,891
D1 REAL-ACREAGE WITH AG	596	20,379.8200	\$0	\$198,401	\$2,934,156
D2 REAL, ACREAGE, TIMBERLAND - NO	741	11,918.2400	\$0	\$29,800	\$11,908,978
E	4	2.4100	\$0	\$274,397	\$230,600
ERROR	2		\$0	\$12,090	\$12,090
F1 COMMERCIAL REAL PROPERTY	40	27.4500	\$0	\$0	\$1,925,727
F2 INDUSTRIAL REAL PROPERTY	1		\$0	\$0	\$19,771
G1 OIL & GAS	241		\$0	\$787,430	\$766,450
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$730	\$730
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$63,990	\$63,990
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,014,480	\$1,014,480
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$955,920	\$979,500
J5 RAILROAD	1		\$0	\$539,740	\$539,740
J6 PIPELAND COMPANY	2		\$0	\$9,570	\$9,570
J7 CABLE TELEVISION COMPANY	2		\$0	\$38,050	\$38,050
L1 COMMERCIAL PERSONAL PROPER	82		\$0	\$1,417,885	\$1,398,804
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$17,580	\$17,580
M1 TANGIBLE OTHER PERSONAL, MOBI	33		\$33,357	\$33,357	\$405,298
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	16	108.8700	\$0	\$86,388	\$0
Totals		32,894.7900	\$33,357	\$5,871,637	\$39,900,772

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	578	320.8700	\$0	\$384,071	\$16,338,662
A4 REAL-OTHER IMPROVEMENTS WITH	1	2.0000	\$0	\$7,758	\$7,758
B	11	3.0400	\$0	\$0	\$759,947
C	165	132.0900	\$0	\$0	\$528,891
D1 REAL-ACREAGE WITH AG	596	20,379.8200	\$0	\$198,401	\$2,934,156
D2 REAL, ACREAGE, TIMBERLAND - NO	741	11,918.2400	\$0	\$29,800	\$11,908,978
E	4	2.4100	\$0	\$274,397	\$230,600
ERROR	2		\$0	\$12,090	\$12,090
F1 COMMERCIAL REAL PROPERTY	40	27.4500	\$0	\$0	\$1,925,727
F2 INDUSTRIAL REAL PROPERTY	1		\$0	\$0	\$19,771
G1 OIL & GAS	241		\$0	\$787,430	\$766,450
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$730	\$730
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$63,990	\$63,990
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,014,480	\$1,014,480
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$955,920	\$979,500
J5 RAILROAD	1		\$0	\$539,740	\$539,740
J6 PIPELAND COMPANY	2		\$0	\$9,570	\$9,570
J7 CABLE TELEVISION COMPANY	2		\$0	\$38,050	\$38,050
L1 COMMERCIAL PERSONAL PROPER	82		\$0	\$1,417,885	\$1,398,804
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$17,580	\$17,580
M1 TANGIBLE OTHER PERSONAL, MOBI	33		\$33,357	\$33,357	\$405,298
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	16	108.8700	\$0	\$86,388	\$0
Totals		32,894.7900	\$33,357	\$5,871,637	\$39,900,772

1999 CERTIFIED TOTALS

Property Count: 2,093

SCO - Collinsville School District
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
HS	HOMESTEAD	25	\$358,566
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		30	\$408,566
		NEW EXEMPTIONS VALUE LOSS	\$408,566

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$408,566

New Ag / Timber Exemptions

1998 Market Value \$0 Count: 2
1999 Ag/Timber Use \$2,238
NEW AG / TIMBER VALUE LOSS -\$2,238

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
388	\$48,900	\$15,516	\$33,384
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
385	\$48,766	\$15,520	\$33,246

1999 CERTIFIED TOTALS

SCO - Collinsville School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 17,988

SDE - Denison School District
ARB Approved Totals

1/14/2021 10:13:30AM

Land	Value			
Homesite:	35,344,120			
Non Homesite:	83,961,321			
Ag Market:	46,565,982			
Timber Market:	0	Total Land	(+)	
			165,871,423	
Improvement	Value			
Homesite:	284,258,390			
Non Homesite:	264,777,274	Total Improvements	(+)	
			549,035,664	
Non Real	Count	Value		
Personal Property:	1,354	219,059,036		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
				219,059,036
			Market Value	=
				933,966,123
Ag	Non Exempt	Exempt		
Total Productivity Market:	46,565,982	0		
Ag Use:	3,864,232	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	42,701,750	0		891,264,373
			Homestead Cap	(-)
				7,504,121
			Assessed Value	=
				883,760,252
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				163,567,814
			Net Taxable	=
				720,192,438

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	108,517,413	39,938,296	365,351.44	379,092.38	2,629		
Total	108,517,413	39,938,296	365,351.44	379,092.38	2,629	Freeze Taxable	(-)
Tax Rate	1.500000						39,938,296
						Freeze Adjusted Taxable	=
							680,254,142

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,569,163.57 = 680,254,142 * (1.500000 / 100) + 365,351.44

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

1999 CERTIFIED TOTALS

Property Count: 17,988

SDE - Denison School District
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
DP	325	0	2,238,012	2,238,012
DV1	79	0	342,578	342,578
DV1S	28	0	83,762	83,762
DV2	15	0	83,966	83,966
DV2S	9	0	56,033	56,033
DV3	16	0	138,387	138,387
DV3S	11	0	94,919	94,919
DV4	227	0	1,686,591	1,686,591
DV4S	71	0	465,755	465,755
EX	538	0	30,451,654	30,451,654
HS	6,734	0	98,372,998	98,372,998
OV65	2,753	8,288,870	21,109,859	29,398,729
OV65S	16	40,646	113,784	154,430
Totals		8,329,516	155,238,298	163,567,814

1999 CERTIFIED TOTALS

Property Count: 17,988

SDE - Denison School District
Grand Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		35,344,120			
Non Homesite:		83,961,321			
Ag Market:		46,565,982			
Timber Market:		0		Total Land	(+) 165,871,423
Improvement		Value			
Homesite:		284,258,390			
Non Homesite:		264,777,274		Total Improvements	(+) 549,035,664
Non Real		Count	Value		
Personal Property:		1,354	219,059,036		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 219,059,036
				Market Value	= 933,966,123
Ag	Non Exempt	Exempt			
Total Productivity Market:	46,565,982	0			
Ag Use:	3,864,232	0		Productivity Loss	(-) 42,701,750
Timber Use:	0	0		Appraised Value	= 891,264,373
Productivity Loss:	42,701,750	0		Homestead Cap	(-) 7,504,121
				Assessed Value	= 883,760,252
				Total Exemptions Amount (Breakdown on Next Page)	(-) 163,567,814
				Net Taxable	= 720,192,438

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	108,517,413	39,938,296	365,351.44	379,092.38	2,629	
Total	108,517,413	39,938,296	365,351.44	379,092.38	2,629	Freeze Taxable (-) 39,938,296
Tax Rate	1.500000					
						Freeze Adjusted Taxable = 680,254,142

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,569,163.57 = 680,254,142 * (1.500000 / 100) + 365,351.44

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

1999 CERTIFIED TOTALS

Property Count: 17,988

SDE - Denison School District
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
DP	325	0	2,238,012	2,238,012
DV1	79	0	342,578	342,578
DV1S	28	0	83,762	83,762
DV2	15	0	83,966	83,966
DV2S	9	0	56,033	56,033
DV3	16	0	138,387	138,387
DV3S	11	0	94,919	94,919
DV4	227	0	1,686,591	1,686,591
DV4S	71	0	465,755	465,755
EX	538	0	30,451,654	30,451,654
HS	6,734	0	98,372,998	98,372,998
OV65	2,753	8,288,870	21,109,859	29,398,729
OV65S	16	40,646	113,784	154,430
Totals		8,329,516	155,238,298	163,567,814

1999 CERTIFIED TOTALS

Property Count: 17,988

SDE - Denison School District
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,455	2,545.2730	\$290,457	\$2,354,943	\$246,761,442
B	MULTIFAMILY RESIDENCE	160	35.2000	\$0	\$0	\$13,528,383
C	VACANT LOT	3,355	1,271.7522	\$0	\$92,747	\$15,074,718
D1	QUALIFIED AG LAND	1,035	26,235.5600	\$0	\$373,476	\$2,902,860
D2	NON-QUALIFIED LAND	1,726	23,958.1700	\$0	\$94,976	\$35,413,423
E	FARM OR RANCH IMPROVEMENT	7	1.0000	\$253,879	\$422,756	\$378,424
ERROR		22		\$0	\$29,095,419	\$29,095,419
F1	COMMERCIAL REAL PROPERTY	875	1,045.3025	\$0	\$374,177	\$134,025,111
F2	INDUSTRIAL REAL PROPERTY	28	510.2000	\$0	\$0	\$29,066,524
J1	WATER SYSTEMS	15	7.3800	\$0	\$452,145	\$49,050
J2	GAS DISTRIBUTION SYSTEM	4	3.2100	\$0	\$1,788,070	\$1,804,480
J3	ELECTRIC COMPANY (INCLUDING C	8	6.5200	\$0	\$15,031,160	\$15,058,230
J4	TELEPHONE COMPANY (INCLUDI	14	0.7200	\$0	\$12,917,190	\$13,177,978
J5	RAILROAD	3		\$0	\$9,695,140	\$9,695,140
J6	PIPELAND COMPANY	4		\$0	\$1,282,150	\$1,282,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,567,810	\$1,567,810
L1	COMMERCIAL PERSONAL PROPE	1,231		\$0	\$69,817,669	\$69,688,254
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$70,961,273	\$70,961,273
M1	TANGIBLE OTHER PERSONAL, MOB	233		\$100,554	\$219,126	\$1,651,594
O	RESIDENTIAL INVENTORY	9	0.6900	\$0	\$0	\$272,248
S	SPECIAL INVENTORY TAX	44		\$0	\$6,354,207	\$6,354,207
X	TOTALLY EXEMPT PROPERTY	104	153.6800	\$0	\$42,226	\$0
	Totals		55,774.6577	\$644,890	\$222,936,660	\$697,808,718

1999 CERTIFIED TOTALS

Property Count: 17,988

SDE - Denison School District
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,455	2,545.2730	\$290,457	\$2,354,943	\$246,761,442
B	MULTIFAMILY RESIDENCE	160	35.2000	\$0	\$0	\$13,528,383
C	VACANT LOT	3,355	1,271.7522	\$0	\$92,747	\$15,074,718
D1	QUALIFIED AG LAND	1,035	26,235.5600	\$0	\$373,476	\$2,902,860
D2	NON-QUALIFIED LAND	1,726	23,958.1700	\$0	\$94,976	\$35,413,423
E	FARM OR RANCH IMPROVEMENT	7	1.0000	\$253,879	\$422,756	\$378,424
ERROR		22		\$0	\$29,095,419	\$29,095,419
F1	COMMERCIAL REAL PROPERTY	875	1,045.3025	\$0	\$374,177	\$134,025,111
F2	INDUSTRIAL REAL PROPERTY	28	510.2000	\$0	\$0	\$29,066,524
J1	WATER SYSTEMS	15	7.3800	\$0	\$452,145	\$49,050
J2	GAS DISTRIBUTION SYSTEM	4	3.2100	\$0	\$1,788,070	\$1,804,480
J3	ELECTRIC COMPANY (INCLUDING C	8	6.5200	\$0	\$15,031,160	\$15,058,230
J4	TELEPHONE COMPANY (INCLUDI	14	0.7200	\$0	\$12,917,190	\$13,177,978
J5	RAILROAD	3		\$0	\$9,695,140	\$9,695,140
J6	PIPELAND COMPANY	4		\$0	\$1,282,150	\$1,282,150
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,567,810	\$1,567,810
L1	COMMERCIAL PERSONAL PROPE	1,231		\$0	\$69,817,669	\$69,688,254
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$70,961,273	\$70,961,273
M1	TANGIBLE OTHER PERSONAL, MOB	233		\$100,554	\$219,126	\$1,651,594
O	RESIDENTIAL INVENTORY	9	0.6900	\$0	\$0	\$272,248
S	SPECIAL INVENTORY TAX	44		\$0	\$6,354,207	\$6,354,207
X	TOTALLY EXEMPT PROPERTY	104	153.6800	\$0	\$42,226	\$0
	Totals		55,774.6577	\$644,890	\$222,936,660	\$697,808,718

1999 CERTIFIED TOTALS

Property Count: 17,988

SDE - Denison School District
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9,453	2,543.9730	\$290,457	\$1,944,618	\$246,366,117
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1	1.3000	\$0	\$403,672	\$388,672
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
B	160	35.2000	\$0	\$0	\$13,528,383
C	3,354	1,271.7522	\$0	\$92,167	\$15,074,138
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$580	\$580
D1 REAL-ACREAGE WITH AG	1,035	26,235.5600	\$0	\$373,476	\$2,902,860
D2 REAL, ACREAGE, TIMBERLAND - NO	1,726	23,958.1700	\$0	\$94,976	\$35,413,423
E	7	1.0000	\$253,879	\$422,756	\$378,424
ERROR	22		\$0	\$29,095,419	\$29,095,419
F1 COMMERCIAL REAL PROPERTY	875	1,045.3025	\$0	\$374,177	\$134,025,111
F2 INDUSTRIAL REAL PROPERTY	28	510.2000	\$0	\$0	\$29,066,524
J1 WATER SYSTEMS	15	7.3800	\$0	\$452,145	\$49,050
J2 GAS DISTRIBUTION SYSTEM	4	3.2100	\$0	\$1,788,070	\$1,804,480
J3 ELECTRIC COMPANY (INCLUDING CC	8	6.5200	\$0	\$15,031,160	\$15,058,230
J4 TELEPHONE COMPANY (INCLUDING I	14	0.7200	\$0	\$12,917,190	\$13,177,978
J5 RAILROAD	3		\$0	\$9,695,140	\$9,695,140
J6 PIPELAND COMPANY	4		\$0	\$1,282,150	\$1,282,150
J7 CABLE TELEVISION COMPANY	3		\$0	\$1,567,810	\$1,567,810
L1 COMMERCIAL PERSONAL PROPER	1,231		\$0	\$69,817,669	\$69,688,254
L2 INDUSTRIAL COMMERCIAL PROPERT	24		\$0	\$70,961,273	\$70,961,273
M1 TANGIBLE OTHER PERSONAL, MOBI	233		\$100,554	\$219,126	\$1,651,594
O	9	0.6900	\$0	\$0	\$272,248
S	44		\$0	\$6,354,207	\$6,354,207
X TOTALLY EXEMPT PROPERTY	104	153.6800	\$0	\$42,226	\$0
Totals		55,774.6577	\$644,890	\$222,936,660	\$697,808,718

1999 CERTIFIED TOTALS

Property Count: 17,988

SDE - Denison School District
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9,453	2,543.9730	\$290,457	\$1,944,618	\$246,366,117
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1	1.3000	\$0	\$403,672	\$388,672
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
B	160	35.2000	\$0	\$0	\$13,528,383
C	3,354	1,271.7522	\$0	\$92,167	\$15,074,138
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$580	\$580
D1 REAL-ACREAGE WITH AG	1,035	26,235.5600	\$0	\$373,476	\$2,902,860
D2 REAL, ACREAGE, TIMBERLAND - NO	1,726	23,958.1700	\$0	\$94,976	\$35,413,423
E	7	1.0000	\$253,879	\$422,756	\$378,424
ERROR	22		\$0	\$29,095,419	\$29,095,419
F1 COMMERCIAL REAL PROPERTY	875	1,045.3025	\$0	\$374,177	\$134,025,111
F2 INDUSTRIAL REAL PROPERTY	28	510.2000	\$0	\$0	\$29,066,524
J1 WATER SYSTEMS	15	7.3800	\$0	\$452,145	\$49,050
J2 GAS DISTRIBUTION SYSTEM	4	3.2100	\$0	\$1,788,070	\$1,804,480
J3 ELECTRIC COMPANY (INCLUDING CC	8	6.5200	\$0	\$15,031,160	\$15,058,230
J4 TELEPHONE COMPANY (INCLUDING I	14	0.7200	\$0	\$12,917,190	\$13,177,978
J5 RAILROAD	3		\$0	\$9,695,140	\$9,695,140
J6 PIPELAND COMPANY	4		\$0	\$1,282,150	\$1,282,150
J7 CABLE TELEVISION COMPANY	3		\$0	\$1,567,810	\$1,567,810
L1 COMMERCIAL PERSONAL PROPER	1,231		\$0	\$69,817,669	\$69,688,254
L2 INDUSTRIAL COMMERCIAL PROPERT	24		\$0	\$70,961,273	\$70,961,273
M1 TANGIBLE OTHER PERSONAL, MOBI	233		\$100,554	\$219,126	\$1,651,594
O	9	0.6900	\$0	\$0	\$272,248
S	44		\$0	\$6,354,207	\$6,354,207
X TOTALLY EXEMPT PROPERTY	104	153.6800	\$0	\$42,226	\$0
Totals		55,774.6577	\$644,890	\$222,936,660	\$697,808,718

1999 CERTIFIED TOTALS

Property Count: 17,988

SDE - Denison School District
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$101,435
HS	HOMESTEAD	190	\$2,760,524
OV65	OVER 65	16	\$162,570
OV65S	OVER 65 Surviving Spouse	1	\$10,147
PARTIAL EXEMPTIONS VALUE LOSS		218	\$3,034,676
		NEW EXEMPTIONS VALUE LOSS	\$3,034,676

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,034,676

New Ag / Timber Exemptions

1998 Market Value \$0 Count: 2
1999 Ag/Timber Use \$320
NEW AG / TIMBER VALUE LOSS -\$320

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,166	\$47,237	\$15,834	\$31,403
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,164	\$47,212	\$15,834	\$31,378

1999 CERTIFIED TOTALS

SDE - Denison School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		2,201,813			
Non Homesite:		13,755,135			
Ag Market:		38,326,384			
Timber Market:		0		Total Land	(+) 54,283,332
Improvement		Value			
Homesite:		17,411,452			
Non Homesite:		12,825,791		Total Improvements	(+) 30,237,243
Non Real		Count	Value		
Personal Property:	73	5,256,820			
Mineral Property:	1	200			
Autos:	0	0		Total Non Real	(+) 5,257,020
				Market Value	= 89,777,595
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,326,384	0			
Ag Use:	5,548,066	0		Productivity Loss	(-) 32,778,318
Timber Use:	0	0		Appraised Value	= 56,999,277
Productivity Loss:	32,778,318	0		Homestead Cap	(-) 848,115
				Assessed Value	= 56,151,162
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,643,132
				Net Taxable	= 48,508,030

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	3,648,666	1,762,469	13,581.07	13,786.11	81	
Total	3,648,666	1,762,469	13,581.07	13,786.11	81	Freeze Taxable (-) 1,762,469
Tax Rate	1.389000					
						Freeze Adjusted Taxable = 46,745,561

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 662,876.91 = 46,745,561 * (1.389000 / 100) + 13,581.07

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

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	81,530	81,530
DV1	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	3	0	19,387	19,387
DV4S	2	0	24,000	24,000
EX	38	0	2,009,017	2,009,017
HS	325	0	4,787,488	4,787,488
OV65	86	0	701,710	701,710
Totals		0	7,643,132	7,643,132

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
Grand Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		2,201,813			
Non Homesite:		13,755,135			
Ag Market:		38,326,384			
Timber Market:		0		Total Land	(+) 54,283,332
Improvement		Value			
Homesite:		17,411,452			
Non Homesite:		12,825,791		Total Improvements	(+) 30,237,243
Non Real		Count	Value		
Personal Property:		73	5,256,820		
Mineral Property:		1	200		
Autos:		0	0	Total Non Real	(+) 5,257,020
				Market Value	= 89,777,595
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,326,384	0			
Ag Use:	5,548,066	0		Productivity Loss	(-) 32,778,318
Timber Use:	0	0		Appraised Value	= 56,999,277
Productivity Loss:	32,778,318	0		Homestead Cap	(-) 848,115
				Assessed Value	= 56,151,162
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,643,132
				Net Taxable	= 48,508,030

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	3,648,666	1,762,469	13,581.07	13,786.11	81	
Total	3,648,666	1,762,469	13,581.07	13,786.11	81	Freeze Taxable (-) 1,762,469
Tax Rate	1.389000					
						Freeze Adjusted Taxable = 46,745,561

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 662,876.91 = 46,745,561 * (1.389000 / 100) + 13,581.07

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

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
Grand Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	81,530	81,530
DV1	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	3	0	19,387	19,387
DV4S	2	0	24,000	24,000
EX	38	0	2,009,017	2,009,017
HS	325	0	4,787,488	4,787,488
OV65	86	0	701,710	701,710
Totals		0	7,643,132	7,643,132

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
ARB Approved Totals

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State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	367	309.5600	\$32,471	\$260,488	\$13,138,033
B MULTIFAMILY RESIDENCE	4		\$0	\$0	\$301,578
C VACANT LOT	335	428.3600	\$108,479	\$179,368	\$6,754,660
D1 QUALIFIED AG LAND	581	27,962.9900	\$0	\$35,082	\$3,889,806
D2 NON-QUALIFIED LAND	621	13,375.0000	\$0	\$44,320	\$13,203,493
E FARM OR RANCH IMPROVEMENT	1	1.0000	\$0	\$96,879	\$84,446
ERROR	2		\$0	\$88,850	\$88,850
F1 COMMERCIAL REAL PROPERTY	26	44.5100	\$0	\$0	\$1,058,387
F2 INDUSTRIAL REAL PROPERTY	4		\$0	\$0	\$544,723
G3 MINERALS, NON-PRODUCING	1		\$0	\$200	\$200
J1 WATER SYSTEMS	4	2.5500	\$0	\$102,050	\$0
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$109,980	\$110,730
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$806,850	\$806,850
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,214,470	\$1,254,590
J5 RAILROAD	1		\$0	\$1,364,190	\$1,364,190
J6 PIPELAND COMPANY	1		\$0	\$113,350	\$113,350
J7 CABLE TELEVISION COMPANY	3		\$0	\$125,800	\$125,800
L1 COMMERCIAL PERSONAL PROPE	60		\$0	\$1,331,280	\$1,325,498
M1 TANGIBLE OTHER PERSONAL, MOB	26		\$18,827	\$62,915	\$414,675
O RESIDENTIAL INVENTORY	109	241.4300	\$0	\$69,038	\$2,129,088
X TOTALLY EXEMPT PROPERTY	6	10.9300	\$0	\$0	\$0
Totals		42,376.3300	\$159,777	\$6,005,110	\$46,708,947

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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J1 WATER SYSTEMS	4	2.5500	\$0	\$102,050	\$0
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$109,980	\$110,730
J3 ELECTRIC COMPANY (INCLUDING C	2		\$0	\$806,850	\$806,850
J4 TELEPHONE COMPANY (INCLUDI	3		\$0	\$1,214,470	\$1,254,590
J5 RAILROAD	1		\$0	\$1,364,190	\$1,364,190
J6 PIPELAND COMPANY	1		\$0	\$113,350	\$113,350
J7 CABLE TELEVISION COMPANY	3		\$0	\$125,800	\$125,800
L1 COMMERCIAL PERSONAL PROPE	60		\$0	\$1,331,280	\$1,325,498
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1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	367	309.5600	\$32,471	\$260,488	\$13,138,033
B	4		\$0	\$0	\$301,578
C	335	428.3600	\$108,479	\$179,368	\$6,754,660
D1 REAL-ACREAGE WITH AG	581	27,962.9900	\$0	\$35,082	\$3,889,806
D2 REAL, ACREAGE, TIMBERLAND - NO	621	13,375.0000	\$0	\$44,320	\$13,203,493
E	1	1.0000	\$0	\$96,879	\$84,446
ERROR	2		\$0	\$88,850	\$88,850
F1 COMMERCIAL REAL PROPERTY	26	44.5100	\$0	\$0	\$1,058,387
F2 INDUSTRIAL REAL PROPERTY	4		\$0	\$0	\$544,723
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$200	\$200
J1 WATER SYSTEMS	4	2.5500	\$0	\$102,050	\$0
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$109,980	\$110,730
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$806,850	\$806,850
J4 TELEPHONE COMPANY (INCLUDING I	3		\$0	\$1,214,470	\$1,254,590
J5 RAILROAD	1		\$0	\$1,364,190	\$1,364,190
J6 PIPELAND COMPANY	1		\$0	\$113,350	\$113,350
J7 CABLE TELEVISION COMPANY	3		\$0	\$125,800	\$125,800
L1 COMMERCIAL PERSONAL PROPER	60		\$0	\$1,331,280	\$1,325,498
M1 TANGIBLE OTHER PERSONAL, MOBI	26		\$18,827	\$62,915	\$414,675
O	109	241.4300	\$0	\$69,038	\$2,129,088
X TOTALLY EXEMPT PROPERTY	6	10.9300	\$0	\$0	\$0
Totals		42,376.3300	\$159,777	\$6,005,110	\$46,708,947

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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D2 REAL, ACREAGE, TIMBERLAND - NO	621	13,375.0000	\$0	\$44,320	\$13,203,493
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ERROR	2		\$0	\$88,850	\$88,850
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J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$109,980	\$110,730
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$806,850	\$806,850
J4 TELEPHONE COMPANY (INCLUDING I	3		\$0	\$1,214,470	\$1,254,590
J5 RAILROAD	1		\$0	\$1,364,190	\$1,364,190
J6 PIPELAND COMPANY	1		\$0	\$113,350	\$113,350
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O	109	241.4300	\$0	\$69,038	\$2,129,088
X TOTALLY EXEMPT PROPERTY	6	10.9300	\$0	\$0	\$0
Totals		42,376.3300	\$159,777	\$6,005,110	\$46,708,947

1999 CERTIFIED TOTALS

Property Count: 1,723

SGU - Gunter School District
Effective Rate Assumption

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	8	\$120,000
OV65	OVER 65	1	\$1,259
PARTIAL EXEMPTIONS VALUE LOSS		10	\$131,259
NEW EXEMPTIONS VALUE LOSS			\$131,259

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$131,259

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	\$54,792	\$17,712	\$37,080
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
221	\$54,499	\$17,736	\$36,763

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
ARB Approved Totals

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Land	Value			
Homesite:	5,226,600			
Non Homesite:	7,705,624			
Ag Market:	48,264,020			
Timber Market:	0	Total Land	(+)	61,196,244
Improvement	Value			
Homesite:	52,110,308			
Non Homesite:	24,454,916	Total Improvements	(+)	76,565,224
Non Real	Count	Value		
Personal Property:	157	12,627,699		
Mineral Property:	15	63,160		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				12,690,859
				150,452,327
Ag	Non Exempt	Exempt		
Total Productivity Market:	48,264,020	0		
Ag Use:	6,637,347	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	41,626,673	0		108,825,654
			Homestead Cap	(-)
				706,333
			Assessed Value	=
				108,119,321
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				21,024,933
			Net Taxable	=
				87,094,388

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,517,470	5,806,563	46,887.71	47,205.79	234		
Total	11,517,470	5,806,563	46,887.71	47,205.79	234	Freeze Taxable	(-)
Tax Rate	1.655000						
						Freeze Adjusted Taxable	=
							81,287,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,392,201.21 = 81,287,825 * (1.655000 / 100) + 46,887.71

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

1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
ARB Approved Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	268,948	268,948
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	8,209	8,209
DV4	10	0	119,703	119,703
DV4S	4	0	36,000	36,000
EX	85	0	3,858,569	3,858,569
HS	983	0	14,446,520	14,446,520
OV65	254	0	2,229,484	2,229,484
Totals		0	21,024,933	21,024,933

1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
Grand Totals

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Land		Value			
Homesite:		5,226,600			
Non Homesite:		7,705,624			
Ag Market:		48,264,020			
Timber Market:		0		Total Land	(+) 61,196,244
Improvement		Value			
Homesite:		52,110,308			
Non Homesite:		24,454,916		Total Improvements	(+) 76,565,224
Non Real		Count	Value		
Personal Property:		157	12,627,699		
Mineral Property:		15	63,160		
Autos:		0	0	Total Non Real	(+) 12,690,859
				Market Value	= 150,452,327
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,264,020	0			
Ag Use:	6,637,347	0		Productivity Loss	(-) 41,626,673
Timber Use:	0	0		Appraised Value	= 108,825,654
Productivity Loss:	41,626,673	0		Homestead Cap	(-) 706,333
				Assessed Value	= 108,119,321
				Total Exemptions Amount (Breakdown on Next Page)	(-) 21,024,933
				Net Taxable	= 87,094,388

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,517,470	5,806,563	46,887.71	47,205.79	234		
Total	11,517,470	5,806,563	46,887.71	47,205.79	234	Freeze Taxable	(-) 5,806,563
Tax Rate	1.655000						
						Freeze Adjusted Taxable	= 81,287,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,392,201.21 = 81,287,825 * (1.655000 / 100) + 46,887.71

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

1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	268,948	268,948
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	8,209	8,209
DV4	10	0	119,703	119,703
DV4S	4	0	36,000	36,000
EX	85	0	3,858,569	3,858,569
HS	983	0	14,446,520	14,446,520
OV65	254	0	2,229,484	2,229,484
Totals		0	21,024,933	21,024,933

1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	994	665.2000	\$90,960	\$372,611	\$37,442,964
B	MULTIFAMILY RESIDENCE	12	5.1400	\$0	\$0	\$2,078,920
C	VACANT LOT	395	258.5000	\$0	\$0	\$1,496,851
D1	QUALIFIED AG LAND	754	32,674.9500	\$0	\$231,696	\$4,966,851
D2	NON-QUALIFIED LAND	881	14,440.3800	\$0	\$90	\$16,789,648
E	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,980	\$1,980
ERROR		1		\$0	\$2,090,812	\$2,090,812
F1	COMMERCIAL REAL PROPERTY	65	78.5600	\$0	\$0	\$4,288,443
F2	INDUSTRIAL REAL PROPERTY	5	44.0600	\$0	\$0	\$2,093,500
G1	OIL AND GAS	14		\$0	\$57,210	\$56,290
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950	\$5,950
J1	WATER SYSTEMS	5	0.9200	\$0	\$212,310	\$0
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$68,530	\$69,524
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,711,460	\$1,714,270
J4	TELEPHONE COMPANY (INCLUDI	9	10.0000	\$0	\$2,640,870	\$2,708,260
J5	RAILROAD	2		\$0	\$1,779,430	\$1,779,430
J6	PIPELAND COMPANY	3	1.5000	\$0	\$294,650	\$300,950
J7	CABLE TELEVISION COMPANY	4		\$0	\$172,480	\$172,480
L1	COMMERCIAL PERSONAL PROPE	135		\$0	\$2,964,489	\$2,962,669
M1	TANGIBLE OTHER PERSONAL, MOB	83		\$207,631	\$262,444	\$775,402
S	SPECIAL INVENTORY TAX	3		\$0	\$692,668	\$692,668
X	TOTALLY EXEMPT PROPERTY	15	31.8600	\$0	\$1,105	\$0
	Totals		48,211.1800	\$298,591	\$13,560,785	\$82,487,862

1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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ERROR		1		\$0	\$2,090,812	\$2,090,812
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G1	OIL AND GAS	14		\$0	\$57,210	\$56,290
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1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
ARB Approved Totals

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CAD State Category Breakdown

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D2 REAL, ACREAGE, TIMBERLAND - NO	881	14,440.3800	\$0	\$90	\$16,789,648
E	1		\$0	\$1,980	\$1,980
ERROR	1		\$0	\$2,090,812	\$2,090,812
F1 COMMERCIAL REAL PROPERTY	65	78.5600	\$0	\$0	\$4,288,443
F2 INDUSTRIAL REAL PROPERTY	5	44.0600	\$0	\$0	\$2,093,500
G1 OIL & GAS	14		\$0	\$57,210	\$56,290
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$5,950	\$5,950
J1 WATER SYSTEMS	5	0.9200	\$0	\$212,310	\$0
J2 GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$68,530	\$69,524
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1999 CERTIFIED TOTALS

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SHO - Howe School District
Grand Totals

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CAD State Category Breakdown

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D1 REAL-ACREAGE WITH AG	754	32,674.9500	\$0	\$231,696	\$4,966,851
D2 REAL, ACREAGE, TIMBERLAND - NO	881	14,440.3800	\$0	\$90	\$16,789,648
E	1		\$0	\$1,980	\$1,980
ERROR	1		\$0	\$2,090,812	\$2,090,812
F1 COMMERCIAL REAL PROPERTY	65	78.5600	\$0	\$0	\$4,288,443
F2 INDUSTRIAL REAL PROPERTY	5	44.0600	\$0	\$0	\$2,093,500
G1 OIL & GAS	14		\$0	\$57,210	\$56,290
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$5,950	\$5,950
J1 WATER SYSTEMS	5	0.9200	\$0	\$212,310	\$0
J2 GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$68,530	\$69,524
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,711,460	\$1,714,270
J4 TELEPHONE COMPANY (INCLUDING I	9	10.0000	\$0	\$2,640,870	\$2,708,260
J5 RAILROAD	2		\$0	\$1,779,430	\$1,779,430
J6 PIPELAND COMPANY	3	1.5000	\$0	\$294,650	\$300,950
J7 CABLE TELEVISION COMPANY	4		\$0	\$172,480	\$172,480
L1 COMMERCIAL PERSONAL PROPER	135		\$0	\$2,964,489	\$2,962,669
M1 TANGIBLE OTHER PERSONAL, MOBI	83		\$207,631	\$262,444	\$775,402
S	3		\$0	\$692,668	\$692,668
X TOTALLY EXEMPT PROPERTY	15	31.8600	\$0	\$1,105	\$0
Totals		48,211.1800	\$298,591	\$13,560,785	\$82,487,862

1999 CERTIFIED TOTALS

Property Count: 2,868

SHO - Howe School District
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

TOTAL NEW VALUE MARKET:	\$26,316
TOTAL NEW VALUE TAXABLE:	\$6,316

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
HS	HOMESTEAD	34	\$506,595
OV65	OVER 65	3	\$28,085
PARTIAL EXEMPTIONS VALUE LOSS		39	\$554,680
NEW EXEMPTIONS VALUE LOSS			\$554,680

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$554,680
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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
764	\$57,631	\$15,762	\$41,869
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
764	\$57,631	\$15,762	\$41,869

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 9,431

SPB - Pottsboro School District
ARB Approved Totals

1/14/2021 10:13:30AM

Land	Value			
Homesite:	16,856,719			
Non Homesite:	84,232,781			
Ag Market:	41,037,185			
Timber Market:	0	Total Land	(+)	142,126,685
Improvement	Value			
Homesite:	101,278,477			
Non Homesite:	85,106,497	Total Improvements	(+)	186,384,974
Non Real	Count	Value		
Personal Property:	306	38,450,976		
Mineral Property:	1,387	12,952,360		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				379,914,995
Ag	Non Exempt	Exempt		
Total Productivity Market:	41,037,185	0		
Ag Use:	3,405,709	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	37,631,476	0		342,283,519
			Homestead Cap	(-)
				3,484,378
			Assessed Value	=
				338,799,141
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				73,388,343
			Net Taxable	=
				265,410,798

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	30,955,802	16,011,807	147,941.02	150,033.59	642		
Total	30,955,802	16,011,807	147,941.02	150,033.59	642	Freeze Taxable	(-)
Tax Rate	1.660000						16,011,807
						Freeze Adjusted Taxable	=
							249,398,991

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,287,964.27 = 249,398,991 * (1.660000 / 100) + 147,941.02

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

1999 CERTIFIED TOTALS

Property Count: 9,431

SPB - Pottsboro School District
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	100	0	713,924	713,924
DV1	27	0	135,113	135,113
DV1S	4	0	13,220	13,220
DV2	9	0	60,000	60,000
DV2S	2	0	7,500	7,500
DV3	8	0	64,302	64,302
DV3S	4	0	36,172	36,172
DV4	54	0	423,480	423,480
DV4S	10	0	52,519	52,519
EX	446	0	36,825,684	36,825,684
HS	2,025	0	29,395,394	29,395,394
OV65	705	0	5,631,035	5,631,035
OV65S	4	0	30,000	30,000
Totals		0	73,388,343	73,388,343

1999 CERTIFIED TOTALS

Property Count: 9,431

SPB - Pottsboro School District
Grand Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		16,856,719			
Non Homesite:		84,232,781			
Ag Market:		41,037,185			
Timber Market:		0		Total Land	(+) 142,126,685
Improvement		Value			
Homesite:		101,278,477			
Non Homesite:		85,106,497		Total Improvements	(+) 186,384,974
Non Real		Count	Value		
Personal Property:	306	38,450,976			
Mineral Property:	1,387	12,952,360			
Autos:	0	0		Total Non Real	(+) 51,403,336
				Market Value	= 379,914,995
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,037,185	0			
Ag Use:	3,405,709	0		Productivity Loss	(-) 37,631,476
Timber Use:	0	0		Appraised Value	= 342,283,519
Productivity Loss:	37,631,476	0		Homestead Cap	(-) 3,484,378
				Assessed Value	= 338,799,141
				Total Exemptions Amount (Breakdown on Next Page)	(-) 73,388,343
				Net Taxable	= 265,410,798

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	30,955,802	16,011,807	147,941.02	150,033.59	642		
Total	30,955,802	16,011,807	147,941.02	150,033.59	642	Freeze Taxable	(-) 16,011,807
Tax Rate	1.660000						
						Freeze Adjusted Taxable	= 249,398,991

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,287,964.27 = 249,398,991 * (1.660000 / 100) + 147,941.02

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

1999 CERTIFIED TOTALS

Property Count: 9,431

SPB - Pottsboro School District
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	100	0	713,924	713,924
DV1	27	0	135,113	135,113
DV1S	4	0	13,220	13,220
DV2	9	0	60,000	60,000
DV2S	2	0	7,500	7,500
DV3	8	0	64,302	64,302
DV3S	4	0	36,172	36,172
DV4	54	0	423,480	423,480
DV4S	10	0	52,519	52,519
EX	446	0	36,825,684	36,825,684
HS	2,025	0	29,395,394	29,395,394
OV65	705	0	5,631,035	5,631,035
OV65S	4	0	30,000	30,000
Totals		0	73,388,343	73,388,343

1999 CERTIFIED TOTALS

Property Count: 9,431

SPB - Pottsboro School District
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,135	803.4080	\$434,918	\$1,771,961	\$123,623,163
B	MULTIFAMILY RESIDENCE	8	1.5900	\$0	\$0	\$754,994
C	VACANT LOT	2,282	547.9800	\$0	\$11,850	\$13,680,447
D1	QUALIFIED AG LAND	870	21,867.1200	\$0	\$492,756	\$2,360,434
D2	NON-QUALIFIED LAND	1,230	39,261.5400	\$0	\$39,950	\$23,503,351
E	FARM OR RANCH IMPROVEMENT	8	9.7500	\$0	\$436,021	\$347,193
ERROR		7		\$0	\$587,930	\$510,180
F1	COMMERCIAL REAL PROPERTY	157	403.3100	\$0	\$189,425	\$21,811,992
F2	INDUSTRIAL REAL PROPERTY	2	27.8400	\$0	\$0	\$3,685,040
G1	OIL AND GAS	1,383		\$0	\$12,947,740	\$12,852,070
G3	MINERALS, NON-PRODUCING	3		\$0	\$1,040	\$1,040
J1	WATER SYSTEMS	22	1.9000	\$0	\$861,290	\$900,920
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$114,800	\$115,632
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$6,475,500	\$6,480,500
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$5,334,540	\$5,662,372
J5	RAILROAD	1		\$0	\$690,570	\$690,570
J6	PIPELAND COMPANY	5		\$0	\$1,075,010	\$1,075,010
J7	CABLE TELEVISION COMPANY	5		\$0	\$398,260	\$417,045
L1	COMMERCIAL PERSONAL PROPE	266		\$0	\$9,211,206	\$9,194,594
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$13,672,840	\$13,672,840
M1	TANGIBLE OTHER PERSONAL, MOB	557	1.4800	\$26,252	\$70,216	\$4,817,916
S	SPECIAL INVENTORY TAX	5		\$0	\$16,402	\$16,402
X	TOTALLY EXEMPT PROPERTY	27	62.3800	\$0	\$18,650	\$0
	Totals		62,989.4080	\$461,170	\$54,417,957	\$246,173,705

1999 CERTIFIED TOTALS

Property Count: 9,431

SPB - Pottsboro School District
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,135	803.4080	\$434,918	\$1,771,961	\$123,623,163
B	MULTIFAMILY RESIDENCE	8	1.5900	\$0	\$0	\$754,994
C	VACANT LOT	2,282	547.9800	\$0	\$11,850	\$13,680,447
D1	QUALIFIED AG LAND	870	21,867.1200	\$0	\$492,756	\$2,360,434
D2	NON-QUALIFIED LAND	1,230	39,261.5400	\$0	\$39,950	\$23,503,351
E	FARM OR RANCH IMPROVEMENT	8	9.7500	\$0	\$436,021	\$347,193
ERROR		7		\$0	\$587,930	\$510,180
F1	COMMERCIAL REAL PROPERTY	157	403.3100	\$0	\$189,425	\$21,811,992
F2	INDUSTRIAL REAL PROPERTY	2	27.8400	\$0	\$0	\$3,685,040
G1	OIL AND GAS	1,383		\$0	\$12,947,740	\$12,852,070
G3	MINERALS, NON-PRODUCING	3		\$0	\$1,040	\$1,040
J1	WATER SYSTEMS	22	1.9000	\$0	\$861,290	\$900,920
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$114,800	\$115,632
J3	ELECTRIC COMPANY (INCLUDING C	3	1.0000	\$0	\$6,475,500	\$6,480,500
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$5,334,540	\$5,662,372
J5	RAILROAD	1		\$0	\$690,570	\$690,570
J6	PIPELAND COMPANY	5		\$0	\$1,075,010	\$1,075,010
J7	CABLE TELEVISION COMPANY	5		\$0	\$398,260	\$417,045
L1	COMMERCIAL PERSONAL PROPE	266		\$0	\$9,211,206	\$9,194,594
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$13,672,840	\$13,672,840
M1	TANGIBLE OTHER PERSONAL, MOB	557	1.4800	\$26,252	\$70,216	\$4,817,916
S	SPECIAL INVENTORY TAX	5		\$0	\$16,402	\$16,402
X	TOTALLY EXEMPT PROPERTY	27	62.3800	\$0	\$18,650	\$0
	Totals		62,989.4080	\$461,170	\$54,417,957	\$246,173,705

1999 CERTIFIED TOTALS

Property Count: 9,431

SPB - Pottsboro School District
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3,133	803.4080	\$434,918	\$1,742,712	\$123,593,914
A1 REAL-RESIDENTIAL SINGLE FAMILY &	2		\$0	\$29,249	\$29,249
B	8	1.5900	\$0	\$0	\$754,994
C	2,282	547.9800	\$0	\$11,850	\$13,680,447
D1 REAL-ACREAGE WITH AG	870	21,867.1200	\$0	\$492,756	\$2,360,434
D2 REAL, ACREAGE, TIMBERLAND - NO	1,230	39,261.5400	\$0	\$39,950	\$23,503,351
E	8	9.7500	\$0	\$436,021	\$347,193
ERROR	7		\$0	\$587,930	\$510,180
F1 COMMERCIAL REAL PROPERTY	157	403.3100	\$0	\$189,425	\$21,811,992
F2 INDUSTRIAL REAL PROPERTY	2	27.8400	\$0	\$0	\$3,685,040
G1 OIL & GAS	1,383		\$0	\$12,947,740	\$12,852,070
G3 NON-PRODUCING MINERAL INTERE	3		\$0	\$1,040	\$1,040
J1 WATER SYSTEMS	22	1.9000	\$0	\$861,290	\$900,920
J2 GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$114,800	\$115,632
J3 ELECTRIC COMPANY (INCLUDING CC	3	1.0000	\$0	\$6,475,500	\$6,480,500
J4 TELEPHONE COMPANY (INCLUDING I	8		\$0	\$5,334,540	\$5,662,372
J5 RAILROAD	1		\$0	\$690,570	\$690,570
J6 PIPELAND COMPANY	5		\$0	\$1,075,010	\$1,075,010
J7 CABLE TELEVISION COMPANY	5		\$0	\$398,260	\$417,045
L1 COMMERCIAL PERSONAL PROPER	266		\$0	\$9,211,206	\$9,194,594
L2 INDUSTRIAL COMMERCIAL PROPERT	6		\$0	\$13,672,840	\$13,672,840
M1 TANGIBLE OTHER PERSONAL, MOBI	557	1.4800	\$26,252	\$70,216	\$4,817,916
S	5		\$0	\$16,402	\$16,402
X TOTALLY EXEMPT PROPERTY	27	62.3800	\$0	\$18,650	\$0
Totals		62,989.4080	\$461,170	\$54,417,957	\$246,173,705

1999 CERTIFIED TOTALS

Property Count: 9,431

SPB - Pottsboro School District
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3,133	803.4080	\$434,918	\$1,742,712	\$123,593,914
A1 REAL-RESIDENTIAL SINGLE FAMILY &	2		\$0	\$29,249	\$29,249
B	8	1.5900	\$0	\$0	\$754,994
C	2,282	547.9800	\$0	\$11,850	\$13,680,447
D1 REAL-ACREAGE WITH AG	870	21,867.1200	\$0	\$492,756	\$2,360,434
D2 REAL, ACREAGE, TIMBERLAND - NO	1,230	39,261.5400	\$0	\$39,950	\$23,503,351
E	8	9.7500	\$0	\$436,021	\$347,193
ERROR	7		\$0	\$587,930	\$510,180
F1 COMMERCIAL REAL PROPERTY	157	403.3100	\$0	\$189,425	\$21,811,992
F2 INDUSTRIAL REAL PROPERTY	2	27.8400	\$0	\$0	\$3,685,040
G1 OIL & GAS	1,383		\$0	\$12,947,740	\$12,852,070
G3 NON-PRODUCING MINERAL INTERE	3		\$0	\$1,040	\$1,040
J1 WATER SYSTEMS	22	1.9000	\$0	\$861,290	\$900,920
J2 GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$114,800	\$115,632
J3 ELECTRIC COMPANY (INCLUDING CC	3	1.0000	\$0	\$6,475,500	\$6,480,500
J4 TELEPHONE COMPANY (INCLUDING I	8		\$0	\$5,334,540	\$5,662,372
J5 RAILROAD	1		\$0	\$690,570	\$690,570
J6 PIPELAND COMPANY	5		\$0	\$1,075,010	\$1,075,010
J7 CABLE TELEVISION COMPANY	5		\$0	\$398,260	\$417,045
L1 COMMERCIAL PERSONAL PROPER	266		\$0	\$9,211,206	\$9,194,594
L2 INDUSTRIAL COMMERCIAL PROPERT	6		\$0	\$13,672,840	\$13,672,840
M1 TANGIBLE OTHER PERSONAL, MOBI	557	1.4800	\$26,252	\$70,216	\$4,817,916
S	5		\$0	\$16,402	\$16,402
X TOTALLY EXEMPT PROPERTY	27	62.3800	\$0	\$18,650	\$0
Totals		62,989.4080	\$461,170	\$54,417,957	\$246,173,705

1999 CERTIFIED TOTALS

Property Count: 9,431

SPB - Pottsboro School District
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

TOTAL NEW VALUE MARKET:	\$60,627
TOTAL NEW VALUE TAXABLE:	\$45,627

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$43,796
HS	HOMESTEAD	106	\$1,558,155
OV65	OVER 65	11	\$72,538
PARTIAL EXEMPTIONS VALUE LOSS		123	\$1,674,489
NEW EXEMPTIONS VALUE LOSS			\$1,674,489

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,674,489
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New Ag / Timber Exemptions

1998 Market Value	\$0	Count: 2
1999 Ag/Timber Use	\$2,188	
NEW AG / TIMBER VALUE LOSS	-\$2,188	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,660	\$59,164	\$16,721	\$42,443
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,656	\$59,145	\$16,726	\$42,419

1999 CERTIFIED TOTALS

SPB - Pottsboro School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 19,644

SSH - Sherman School District
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		48,231,111			
Non Homesite:		147,333,146			
Ag Market:		59,313,801			
Timber Market:		0		Total Land	(+) 254,878,058
Improvement		Value			
Homesite:		381,337,312			
Non Homesite:		579,857,453		Total Improvements	(+) 961,194,765
Non Real		Count	Value		
Personal Property:		1,862	591,326,606		
Mineral Property:		1,543	17,610,960		
Autos:		0	0	Total Non Real	(+) 608,937,566
				Market Value	= 1,825,010,389
Ag	Non Exempt	Exempt			
Total Productivity Market:	59,312,821	980			
Ag Use:	4,104,962	58		Productivity Loss	(-) 55,207,859
Timber Use:	0	0		Appraised Value	= 1,769,802,530
Productivity Loss:	55,207,859	922		Homestead Cap	(-) 18,188,989
				Assessed Value	= 1,751,613,541
				Total Exemptions Amount (Breakdown on Next Page)	(-) 226,797,411
				Net Taxable	= 1,524,816,130

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	140,395,619	65,523,459	570,330.90	619,952.42	2,768		
Total	140,395,619	65,523,459	570,330.90	619,952.42	2,768	Freeze Taxable	(-) 65,523,459
Tax Rate	1.710000						
						Freeze Adjusted Taxable	= 1,459,292,671

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,524,235.57 = 1,459,292,671 * (1.710000 / 100) + 570,330.90

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

1999 CERTIFIED TOTALS

Property Count: 19,644

SSH - Sherman School District
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	11,312,793	0	11,312,793
DP	212	0	1,395,036	1,395,036
DV1	79	0	376,032	376,032
DV1S	36	0	143,722	143,722
DV2	12	0	86,218	86,218
DV2S	5	0	22,500	22,500
DV3	7	0	31,955	31,955
DV3S	10	0	43,977	43,977
DV4	187	0	1,617,549	1,617,549
DV4S	50	0	333,530	333,530
EX	937	0	72,277,241	72,277,241
EX (Prorated)	3	0	14,192	14,192
HS	7,197	0	105,386,293	105,386,293
OV65	2,875	9,963,146	23,463,430	33,426,576
OV65S	26	105,000	224,797	329,797
Totals		21,380,939	205,416,472	226,797,411

1999 CERTIFIED TOTALS

Property Count: 19,644

SSH - Sherman School District
Grand Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		48,231,111			
Non Homesite:		147,333,146			
Ag Market:		59,313,801			
Timber Market:		0	Total Land	(+) 254,878,058	
Improvement		Value			
Homesite:		381,337,312			
Non Homesite:		579,857,453	Total Improvements	(+) 961,194,765	
Non Real		Count	Value		
Personal Property:	1,862		591,326,606		
Mineral Property:	1,543		17,610,960		
Autos:	0		0	Total Non Real	(+) 608,937,566
			Market Value	= 1,825,010,389	
Ag		Non Exempt	Exempt		
Total Productivity Market:		59,312,821	980		
Ag Use:		4,104,962	58	Productivity Loss	(-) 55,207,859
Timber Use:		0	0	Appraised Value	= 1,769,802,530
Productivity Loss:		55,207,859	922	Homestead Cap	(-) 18,188,989
				Assessed Value	= 1,751,613,541
				Total Exemptions Amount (Breakdown on Next Page)	(-) 226,797,411
				Net Taxable	= 1,524,816,130

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	140,395,619	65,523,459	570,330.90	619,952.42	2,768			
Total	140,395,619	65,523,459	570,330.90	619,952.42	2,768	Freeze Taxable	(-) 65,523,459	
Tax Rate	1.710000							
						Freeze Adjusted Taxable	= 1,459,292,671	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,524,235.57 = 1,459,292,671 * (1.710000 / 100) + 570,330.90

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

1999 CERTIFIED TOTALS

Property Count: 19,644

SSH - Sherman School District
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	11,312,793	0	11,312,793
DP	212	0	1,395,036	1,395,036
DV1	79	0	376,032	376,032
DV1S	36	0	143,722	143,722
DV2	12	0	86,218	86,218
DV2S	5	0	22,500	22,500
DV3	7	0	31,955	31,955
DV3S	10	0	43,977	43,977
DV4	187	0	1,617,549	1,617,549
DV4S	50	0	333,530	333,530
EX	937	0	72,277,241	72,277,241
EX (Prorated)	3	0	14,192	14,192
HS	7,197	0	105,386,293	105,386,293
OV65	2,875	9,963,146	23,463,430	33,426,576
OV65S	26	105,000	224,797	329,797
Totals		21,380,939	205,416,472	226,797,411

1999 CERTIFIED TOTALS

Property Count: 19,644

SSH - Sherman School District
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,075	1,023.4600	\$42,184	\$2,038,044	\$355,640,716
B	MULTIFAMILY RESIDENCE	431	119.3500	\$0	\$37,749	\$63,750,366
C	VACANT LOT	2,340	844.9300	\$0	\$48,301	\$17,178,469
D1	QUALIFIED AG LAND	861	22,953.7300	\$0	\$1,038,037	\$2,565,677
D2	NON-QUALIFIED LAND	1,065	17,856.2900	\$0	\$61,400	\$24,068,012
E	FARM OR RANCH IMPROVEMENT	3	6.0000	\$88,144	\$131,075	\$115,643
ERROR		22		\$0	\$236,556,888	\$226,130,294
F1	COMMERCIAL REAL PROPERTY	1,043	1,282.7450	\$0	\$274,792	\$240,784,639
F2	INDUSTRIAL REAL PROPERTY	64	695.8700	\$0	\$0	\$173,606,112
G1	OIL AND GAS	1,539		\$0	\$17,609,650	\$17,467,880
G3	MINERALS, NON-PRODUCING	3		\$0	\$1,300	\$1,300
J1	WATER SYSTEMS	15	5.5700	\$0	\$144,970	\$14,270
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,536,190	\$2,566,680
J3	ELECTRIC COMPANY (INCLUDING C	8	11.3300	\$0	\$18,974,090	\$19,027,000
J4	TELEPHONE COMPANY (INCLUDI	14	0.5100	\$0	\$20,207,790	\$20,471,098
J5	RAILROAD	10	5.2500	\$0	\$4,959,520	\$5,077,360
J6	PIPELAND COMPANY	12	24.7100	\$0	\$1,680,790	\$1,872,309
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,727,620	\$3,727,620
L1	COMMERCIAL PERSONAL PROPE	1,706		\$0	\$138,774,148	\$137,472,030
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$98,501,681	\$98,501,681
M1	TANGIBLE OTHER PERSONAL, MOB	271		\$127,186	\$482,812	\$1,805,344
O	RESIDENTIAL INVENTORY	40	35.5700	\$0	\$0	\$257,315
S	SPECIAL INVENTORY TAX	47		\$0	\$15,314,331	\$15,313,848
X	TOTALLY EXEMPT PROPERTY	111	141.0199	\$0	\$3,515,232	\$0
	Totals		45,006.3349	\$257,514	\$566,616,410	\$1,427,415,663

1999 CERTIFIED TOTALS

Property Count: 19,644

SSH - Sherman School District
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,075	1,023.4600	\$42,184	\$2,038,044	\$355,640,716
B	MULTIFAMILY RESIDENCE	431	119.3500	\$0	\$37,749	\$63,750,366
C	VACANT LOT	2,340	844.9300	\$0	\$48,301	\$17,178,469
D1	QUALIFIED AG LAND	861	22,953.7300	\$0	\$1,038,037	\$2,565,677
D2	NON-QUALIFIED LAND	1,065	17,856.2900	\$0	\$61,400	\$24,068,012
E	FARM OR RANCH IMPROVEMENT	3	6.0000	\$88,144	\$131,075	\$115,643
ERROR		22		\$0	\$236,556,888	\$226,130,294
F1	COMMERCIAL REAL PROPERTY	1,043	1,282.7450	\$0	\$274,792	\$240,784,639
F2	INDUSTRIAL REAL PROPERTY	64	695.8700	\$0	\$0	\$173,606,112
G1	OIL AND GAS	1,539		\$0	\$17,609,650	\$17,467,880
G3	MINERALS, NON-PRODUCING	3		\$0	\$1,300	\$1,300
J1	WATER SYSTEMS	15	5.5700	\$0	\$144,970	\$14,270
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$2,536,190	\$2,566,680
J3	ELECTRIC COMPANY (INCLUDING C	8	11.3300	\$0	\$18,974,090	\$19,027,000
J4	TELEPHONE COMPANY (INCLUDI	14	0.5100	\$0	\$20,207,790	\$20,471,098
J5	RAILROAD	10	5.2500	\$0	\$4,959,520	\$5,077,360
J6	PIPELAND COMPANY	12	24.7100	\$0	\$1,680,790	\$1,872,309
J7	CABLE TELEVISION COMPANY	2		\$0	\$3,727,620	\$3,727,620
L1	COMMERCIAL PERSONAL PROPE	1,706		\$0	\$138,774,148	\$137,472,030
L2	INDUSTRIAL AND MANUFACTURIN	40		\$0	\$98,501,681	\$98,501,681
M1	TANGIBLE OTHER PERSONAL, MOB	271		\$127,186	\$482,812	\$1,805,344
O	RESIDENTIAL INVENTORY	40	35.5700	\$0	\$0	\$257,315
S	SPECIAL INVENTORY TAX	47		\$0	\$15,314,331	\$15,313,848
X	TOTALLY EXEMPT PROPERTY	111	141.0199	\$0	\$3,515,232	\$0
	Totals		45,006.3349	\$257,514	\$566,616,410	\$1,427,415,663

1999 CERTIFIED TOTALS

Property Count: 19,644

SSH - Sherman School District
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	10,074	1,023.4600	\$42,184	\$1,963,339	\$355,581,011
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$74,705	\$59,705
B	431	119.3500	\$0	\$37,749	\$63,750,366
C	2,338	844.8000	\$0	\$38,852	\$17,169,020
C1 REAL-VAC PLATTED LOTS,INSIDE C	2	0.1300	\$0	\$9,449	\$9,449
D1 REAL-ACREAGE WITH AG	861	22,953.7300	\$0	\$1,038,037	\$2,565,677
D2 REAL, ACREAGE, TIMBERLAND - NO	1,065	17,856.2900	\$0	\$61,400	\$24,068,012
E	3	6.0000	\$88,144	\$131,075	\$115,643
ERROR	22		\$0	\$236,556,888	\$226,130,294
F1 COMMERCIAL REAL PROPERTY	1,043	1,282.7450	\$0	\$274,792	\$240,784,639
F2 INDUSTRIAL REAL PROPERTY	64	695.8700	\$0	\$0	\$173,606,112
G1 OIL & GAS	1,539		\$0	\$17,609,650	\$17,467,880
G3 NON-PRODUCING MINERAL INTERE	3		\$0	\$1,300	\$1,300
J1 WATER SYSTEMS	15	5.5700	\$0	\$144,970	\$14,270
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$2,536,190	\$2,566,680
J3 ELECTRIC COMPANY (INCLUDING CC	8	11.3300	\$0	\$18,974,090	\$19,027,000
J4 TELEPHONE COMPANY (INCLUDING I	14	0.5100	\$0	\$20,207,790	\$20,471,098
J5 RAILROAD	10	5.2500	\$0	\$4,959,520	\$5,077,360
J6 PIPELAND COMPANY	12	24.7100	\$0	\$1,680,790	\$1,872,309
J7 CABLE TELEVISION COMPANY	2		\$0	\$3,727,620	\$3,727,620
L1 COMMERCIAL PERSONAL PROPER	1,706		\$0	\$138,774,148	\$137,472,030
L2 INDUSTRIAL COMMERCIAL PROPERT	40		\$0	\$98,501,681	\$98,501,681
M1 TANGIBLE OTHER PERSONAL, MOBI	271		\$127,186	\$482,812	\$1,805,344
O	40	35.5700	\$0	\$0	\$257,315
S	47		\$0	\$15,314,331	\$15,313,848
X TOTALLY EXEMPT PROPERTY	111	141.0199	\$0	\$3,515,232	\$0
Totals		45,006.3349	\$257,514	\$566,616,410	\$1,427,415,663

1999 CERTIFIED TOTALS

Property Count: 19,644

SSH - Sherman School District
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	10,074	1,023.4600	\$42,184	\$1,963,339	\$355,581,011
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$74,705	\$59,705
B	431	119.3500	\$0	\$37,749	\$63,750,366
C	2,338	844.8000	\$0	\$38,852	\$17,169,020
C1 REAL-VAC PLATTED LOTS,INSIDE C	2	0.1300	\$0	\$9,449	\$9,449
D1 REAL-ACREAGE WITH AG	861	22,953.7300	\$0	\$1,038,037	\$2,565,677
D2 REAL, ACREAGE, TIMBERLAND - NO	1,065	17,856.2900	\$0	\$61,400	\$24,068,012
E	3	6.0000	\$88,144	\$131,075	\$115,643
ERROR	22		\$0	\$236,556,888	\$226,130,294
F1 COMMERCIAL REAL PROPERTY	1,043	1,282.7450	\$0	\$274,792	\$240,784,639
F2 INDUSTRIAL REAL PROPERTY	64	695.8700	\$0	\$0	\$173,606,112
G1 OIL & GAS	1,539		\$0	\$17,609,650	\$17,467,880
G3 NON-PRODUCING MINERAL INTERE	3		\$0	\$1,300	\$1,300
J1 WATER SYSTEMS	15	5.5700	\$0	\$144,970	\$14,270
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$2,536,190	\$2,566,680
J3 ELECTRIC COMPANY (INCLUDING CC	8	11.3300	\$0	\$18,974,090	\$19,027,000
J4 TELEPHONE COMPANY (INCLUDING I	14	0.5100	\$0	\$20,207,790	\$20,471,098
J5 RAILROAD	10	5.2500	\$0	\$4,959,520	\$5,077,360
J6 PIPELAND COMPANY	12	24.7100	\$0	\$1,680,790	\$1,872,309
J7 CABLE TELEVISION COMPANY	2		\$0	\$3,727,620	\$3,727,620
L1 COMMERCIAL PERSONAL PROPER	1,706		\$0	\$138,774,148	\$137,472,030
L2 INDUSTRIAL COMMERCIAL PROPERT	40		\$0	\$98,501,681	\$98,501,681
M1 TANGIBLE OTHER PERSONAL, MOBI	271		\$127,186	\$482,812	\$1,805,344
O	40	35.5700	\$0	\$0	\$257,315
S	47		\$0	\$15,314,331	\$15,313,848
X TOTALLY EXEMPT PROPERTY	111	141.0199	\$0	\$3,515,232	\$0
Totals		45,006.3349	\$257,514	\$566,616,410	\$1,427,415,663

1999 CERTIFIED TOTALS

Property Count: 19,644

SSH - Sherman School District
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$80,221
HS	HOMESTEAD	217	\$3,180,963
OV65	OVER 65	18	\$205,506
PARTIAL EXEMPTIONS VALUE LOSS		246	\$3,466,690
NEW EXEMPTIONS VALUE LOSS			\$3,466,690

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$3,466,690

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,831	\$60,124	\$17,337	\$42,787
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,829	\$60,136	\$17,339	\$42,797

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 7,437

SSS - Southmayd/Sadler School District
ARB Approved Totals

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Land		Value			
Homesite:		5,668,195			
Non Homesite:		45,861,075			
Ag Market:		65,457,439			
Timber Market:		0		Total Land	(+) 116,986,709
Improvement		Value			
Homesite:		59,739,827			
Non Homesite:		22,653,064		Total Improvements	(+) 82,392,891
Non Real		Count	Value		
Personal Property:		134	33,744,435		
Mineral Property:		3,344	26,704,297		
Autos:		0	0	Total Non Real	(+) 60,448,732
				Market Value	= 259,828,332
Ag		Non Exempt	Exempt		
Total Productivity Market:		65,402,599	54,840		
Ag Use:		8,323,784	2,877	Productivity Loss	(-) 57,078,815
Timber Use:		0	0	Appraised Value	= 202,749,517
Productivity Loss:		57,078,815	51,963	Homestead Cap	(-) 679,047
				Assessed Value	= 202,070,470
				Total Exemptions Amount	(-) 27,647,438
				(Breakdown on Next Page)	
				Net Taxable	= 174,423,032

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,035,689	5,546,318	53,177.73	54,130.74	240		
Total	11,035,689	5,546,318	53,177.73	54,130.74	240	Freeze Taxable	(-) 5,546,318
Tax Rate	1.659980						
						Freeze Adjusted Taxable	= 168,876,714

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,856,497.41 = 168,876,714 * (1.659980 / 100) + 53,177.73

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

1999 CERTIFIED TOTALS

Property Count: 7,437

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	304,850	304,850
DV1	11	0	62,000	62,000
DV1S	3	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV3S	1	0	0	0
DV4	23	0	168,158	168,158
DV4S	3	0	24,560	24,560
EX	551	0	9,282,490	9,282,490
HS	1,095	0	15,734,225	15,734,225
OV65	261	0	2,002,952	2,002,952
OV65S	2	0	8,203	8,203
Totals		0	27,647,438	27,647,438

1999 CERTIFIED TOTALS

Property Count: 7,437

SSS - Southmayd/Sadler School District
Grand Totals

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Land		Value			
Homesite:		5,668,195			
Non Homesite:		45,861,075			
Ag Market:		65,457,439			
Timber Market:		0		Total Land	(+) 116,986,709
Improvement		Value			
Homesite:		59,739,827			
Non Homesite:		22,653,064		Total Improvements	(+) 82,392,891
Non Real		Count	Value		
Personal Property:		134	33,744,435		
Mineral Property:		3,344	26,704,297		
Autos:		0	0	Total Non Real	(+) 60,448,732
				Market Value	= 259,828,332
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,402,599	54,840			
Ag Use:	8,323,784	2,877		Productivity Loss	(-) 57,078,815
Timber Use:	0	0		Appraised Value	= 202,749,517
Productivity Loss:	57,078,815	51,963		Homestead Cap	(-) 679,047
				Assessed Value	= 202,070,470
				Total Exemptions Amount (Breakdown on Next Page)	(-) 27,647,438
				Net Taxable	= 174,423,032

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,035,689	5,546,318	53,177.73	54,130.74	240		
Total	11,035,689	5,546,318	53,177.73	54,130.74	240	Freeze Taxable	(-) 5,546,318
Tax Rate	1.659980						
						Freeze Adjusted Taxable	= 168,876,714

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,856,497.41 = 168,876,714 * (1.659980 / 100) + 53,177.73

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

1999 CERTIFIED TOTALS

Property Count: 7,437

SSS - Southmayd/Sadler School District
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	46	0	304,850	304,850
DV1	11	0	62,000	62,000
DV1S	3	0	10,000	10,000
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV3S	1	0	0	0
DV4	23	0	168,158	168,158
DV4S	3	0	24,560	24,560
EX	551	0	9,282,490	9,282,490
HS	1,095	0	15,734,225	15,734,225
OV65	261	0	2,002,952	2,002,952
OV65S	2	0	8,203	8,203
Totals		0	27,647,438	27,647,438

1999 CERTIFIED TOTALS

Property Count: 7,437

SSS - Southmayd/Sadler School District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,011	957.5200	\$272,428	\$700,410	\$41,146,720
C	VACANT LOT	546	447.4100	\$0	\$0	\$3,494,540
D1	QUALIFIED AG LAND	1,414	48,419.0800	\$0	\$54,990	\$5,998,373
D2	NON-QUALIFIED LAND	1,708	34,701.2300	\$0	\$12,500	\$22,970,676
E	FARM OR RANCH IMPROVEMENT	4	9.4000	\$0	\$210,359	\$140,916
ERROR		3		\$0	\$15,000	\$15,000
F1	COMMERCIAL REAL PROPERTY	40	326.8300	\$0	\$7,805	\$4,706,321
F2	INDUSTRIAL REAL PROPERTY	8	44.5600	\$0	\$0	\$2,070,537
G1	OIL AND GAS	3,339		\$0	\$26,664,477	\$26,565,717
G3	MINERALS, NON-PRODUCING	1		\$0	\$110	\$110
J1	WATER SYSTEMS	1		\$0	\$74,200	\$74,200
J2	GAS DISTRIBUTION SYSTEM	2	13.2500	\$0	\$26,260	\$92,625
J3	ELECTRIC COMPANY (INCLUDING C	7	10.5500	\$0	\$3,221,840	\$3,252,180
J4	TELEPHONE COMPANY (INCLUDI	3	0.3000	\$0	\$1,722,800	\$1,763,922
J5	RAILROAD	2		\$0	\$811,230	\$811,230
J6	PIPELAND COMPANY	9		\$0	\$1,788,190	\$1,788,190
J7	CABLE TELEVISION COMPANY	4		\$0	\$160,430	\$160,430
L1	COMMERCIAL PERSONAL PROPE	101		\$0	\$3,669,444	\$3,625,833
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$21,551,328	\$21,160,700
M1	TANGIBLE OTHER PERSONAL, MOB	179		\$174,661	\$340,260	\$2,079,229
O	RESIDENTIAL INVENTORY	63	29.2500	\$0	\$0	\$676,578
S	SPECIAL INVENTORY TAX	4		\$0	\$679,838	\$679,838
X	TOTALLY EXEMPT PROPERTY	9	16.1800	\$0	\$1,125	\$0
	Totals		84,975.5600	\$447,089	\$61,712,596	\$143,273,865

1999 CERTIFIED TOTALS

Property Count: 7,437

SSS - Southmayd/Sadler School District
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,011	957.5200	\$272,428	\$700,410	\$41,146,720
C	VACANT LOT	546	447.4100	\$0	\$0	\$3,494,540
D1	QUALIFIED AG LAND	1,414	48,419.0800	\$0	\$54,990	\$5,998,373
D2	NON-QUALIFIED LAND	1,708	34,701.2300	\$0	\$12,500	\$22,970,676
E	FARM OR RANCH IMPROVEMENT	4	9.4000	\$0	\$210,359	\$140,916
ERROR		3		\$0	\$15,000	\$15,000
F1	COMMERCIAL REAL PROPERTY	40	326.8300	\$0	\$7,805	\$4,706,321
F2	INDUSTRIAL REAL PROPERTY	8	44.5600	\$0	\$0	\$2,070,537
G1	OIL AND GAS	3,339		\$0	\$26,664,477	\$26,565,717
G3	MINERALS, NON-PRODUCING	1		\$0	\$110	\$110
J1	WATER SYSTEMS	1		\$0	\$74,200	\$74,200
J2	GAS DISTRIBUTION SYSTEM	2	13.2500	\$0	\$26,260	\$92,625
J3	ELECTRIC COMPANY (INCLUDING C	7	10.5500	\$0	\$3,221,840	\$3,252,180
J4	TELEPHONE COMPANY (INCLUDI	3	0.3000	\$0	\$1,722,800	\$1,763,922
J5	RAILROAD	2		\$0	\$811,230	\$811,230
J6	PIPELAND COMPANY	9		\$0	\$1,788,190	\$1,788,190
J7	CABLE TELEVISION COMPANY	4		\$0	\$160,430	\$160,430
L1	COMMERCIAL PERSONAL PROPE	101		\$0	\$3,669,444	\$3,625,833
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$21,551,328	\$21,160,700
M1	TANGIBLE OTHER PERSONAL, MOB	179		\$174,661	\$340,260	\$2,079,229
O	RESIDENTIAL INVENTORY	63	29.2500	\$0	\$0	\$676,578
S	SPECIAL INVENTORY TAX	4		\$0	\$679,838	\$679,838
X	TOTALLY EXEMPT PROPERTY	9	16.1800	\$0	\$1,125	\$0
	Totals		84,975.5600	\$447,089	\$61,712,596	\$143,273,865

1999 CERTIFIED TOTALS

Property Count: 7,437

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,011	957.5200	\$272,428	\$700,410	\$41,146,720
C	546	447.4100	\$0	\$0	\$3,494,540
D1 REAL-ACREAGE WITH AG	1,414	48,419.0800	\$0	\$54,990	\$5,998,373
D2 REAL, ACREAGE, TIMBERLAND - NO	1,708	34,701.2300	\$0	\$12,500	\$22,970,676
E	4	9.4000	\$0	\$210,359	\$140,916
ERROR	3		\$0	\$15,000	\$15,000
F1 COMMERCIAL REAL PROPERTY	40	326.8300	\$0	\$7,805	\$4,706,321
F2 INDUSTRIAL REAL PROPERTY	8	44.5600	\$0	\$0	\$2,070,537
G1 OIL & GAS	3,339		\$0	\$26,664,477	\$26,565,717
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$110	\$110
J1 WATER SYSTEMS	1		\$0	\$74,200	\$74,200
J2 GAS DISTRIBUTION SYSTEM	2	13.2500	\$0	\$26,260	\$92,625
J3 ELECTRIC COMPANY (INCLUDING CC	7	10.5500	\$0	\$3,221,840	\$3,252,180
J4 TELEPHONE COMPANY (INCLUDING I	3	0.3000	\$0	\$1,722,800	\$1,763,922
J5 RAILROAD	2		\$0	\$811,230	\$811,230
J6 PIPELAND COMPANY	9		\$0	\$1,788,190	\$1,788,190
J7 CABLE TELEVISION COMPANY	4		\$0	\$160,430	\$160,430
L1 COMMERCIAL PERSONAL PROPER	101		\$0	\$3,669,444	\$3,625,833
L2 INDUSTRIAL COMMERCIAL PROPERT	4		\$0	\$21,551,328	\$21,160,700
M1 TANGIBLE OTHER PERSONAL, MOBI	179		\$174,661	\$340,260	\$2,079,229
O	63	29.2500	\$0	\$0	\$676,578
S	4		\$0	\$679,838	\$679,838
X TOTALLY EXEMPT PROPERTY	9	16.1800	\$0	\$1,125	\$0
Totals		84,975.5600	\$447,089	\$61,712,596	\$143,273,865

1999 CERTIFIED TOTALS

Property Count: 7,437

SSS - Southmayd/Sadler School District
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,011	957.5200	\$272,428	\$700,410	\$41,146,720
C	546	447.4100	\$0	\$0	\$3,494,540
D1 REAL-ACREAGE WITH AG	1,414	48,419.0800	\$0	\$54,990	\$5,998,373
D2 REAL, ACREAGE, TIMBERLAND - NO	1,708	34,701.2300	\$0	\$12,500	\$22,970,676
E	4	9.4000	\$0	\$210,359	\$140,916
ERROR	3		\$0	\$15,000	\$15,000
F1 COMMERCIAL REAL PROPERTY	40	326.8300	\$0	\$7,805	\$4,706,321
F2 INDUSTRIAL REAL PROPERTY	8	44.5600	\$0	\$0	\$2,070,537
G1 OIL & GAS	3,339		\$0	\$26,664,477	\$26,565,717
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$110	\$110
J1 WATER SYSTEMS	1		\$0	\$74,200	\$74,200
J2 GAS DISTRIBUTION SYSTEM	2	13.2500	\$0	\$26,260	\$92,625
J3 ELECTRIC COMPANY (INCLUDING CC	7	10.5500	\$0	\$3,221,840	\$3,252,180
J4 TELEPHONE COMPANY (INCLUDING I	3	0.3000	\$0	\$1,722,800	\$1,763,922
J5 RAILROAD	2		\$0	\$811,230	\$811,230
J6 PIPELAND COMPANY	9		\$0	\$1,788,190	\$1,788,190
J7 CABLE TELEVISION COMPANY	4		\$0	\$160,430	\$160,430
L1 COMMERCIAL PERSONAL PROPER	101		\$0	\$3,669,444	\$3,625,833
L2 INDUSTRIAL COMMERCIAL PROPERT	4		\$0	\$21,551,328	\$21,160,700
M1 TANGIBLE OTHER PERSONAL, MOBI	179		\$174,661	\$340,260	\$2,079,229
O	63	29.2500	\$0	\$0	\$676,578
S	4		\$0	\$679,838	\$679,838
X TOTALLY EXEMPT PROPERTY	9	16.1800	\$0	\$1,125	\$0
Totals		84,975.5600	\$447,089	\$61,712,596	\$143,273,865

1999 CERTIFIED TOTALS

Property Count: 7,437

SSS - Southmayd/Sadler School District
Effective Rate Assumption

1/14/2021 10:13:47AM

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
HS	HOMESTEAD	41	\$585,977
OV65	OVER 65	2	\$5,171
PARTIAL EXEMPTIONS VALUE LOSS		43	\$591,148
		NEW EXEMPTIONS VALUE LOSS	\$591,148

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$591,148

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
686	\$65,856	\$15,505	\$50,351
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
685	\$65,902	\$15,505	\$50,397

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
ARB Approved Totals

1/14/2021 10:13:30AM

Land	Value			
Homesite:	4,752,070			
Non Homesite:	6,052,021			
Ag Market:	29,733,472			
Timber Market:	0	Total Land	(+)	40,537,563
Improvement	Value			
Homesite:	52,997,027			
Non Homesite:	16,555,630	Total Improvements	(+)	69,552,657
Non Real	Count	Value		
Personal Property:	93	5,606,354		
Mineral Property:	1	490		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				115,697,064
Ag	Non Exempt	Exempt		
Total Productivity Market:	29,733,472	0		
Ag Use:	4,040,147	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	25,693,325	0		90,003,739
			Homestead Cap	(-)
				664,791
			Assessed Value	=
				89,338,948
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				17,939,000
			Net Taxable	=
				71,399,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,556,796	6,019,301	53,672.35	53,986.48	190		
Total	10,556,796	6,019,301	53,672.35	53,986.48	190	Freeze Taxable	(-)
Tax Rate	1.510000						
						Freeze Adjusted Taxable	=
							65,380,647

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,040,920.12 = 65,380,647 * (1.510000 / 100) + 53,672.35

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

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	306,256	306,256
DV1	13	0	63,503	63,503
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	2	0	14,048	14,048
DV4	19	0	152,554	152,554
DV4S	2	0	17,286	17,286
EX	56	0	2,065,044	2,065,044
EX (Prorated)	2	0	3,185	3,185
HS	925	0	13,519,812	13,519,812
OV65	208	0	1,744,812	1,744,812
OV65S	1	0	10,000	10,000
Totals		0	17,939,000	17,939,000

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
Grand Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		4,752,070			
Non Homesite:		6,052,021			
Ag Market:		29,733,472			
Timber Market:		0		Total Land	(+) 40,537,563
Improvement		Value			
Homesite:		52,997,027			
Non Homesite:		16,555,630		Total Improvements	(+) 69,552,657
Non Real		Count	Value		
Personal Property:	93	5,606,354			
Mineral Property:	1	490			
Autos:	0	0		Total Non Real	(+) 5,606,844
				Market Value	= 115,697,064
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,733,472	0			
Ag Use:	4,040,147	0		Productivity Loss	(-) 25,693,325
Timber Use:	0	0		Appraised Value	= 90,003,739
Productivity Loss:	25,693,325	0		Homestead Cap	(-) 664,791
				Assessed Value	= 89,338,948
				Total Exemptions Amount	(-) 17,939,000
				(Breakdown on Next Page)	
				Net Taxable	= 71,399,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,556,796	6,019,301	53,672.35	53,986.48	190		
Total	10,556,796	6,019,301	53,672.35	53,986.48	190	Freeze Taxable	(-) 6,019,301
Tax Rate	1.510000						
						Freeze Adjusted Taxable	= 65,380,647

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,040,920.12 = 65,380,647 * (1.510000 / 100) + 53,672.35

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

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	306,256	306,256
DV1	13	0	63,503	63,503
DV1S	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	2	0	14,048	14,048
DV4	19	0	152,554	152,554
DV4S	2	0	17,286	17,286
EX	56	0	2,065,044	2,065,044
EX (Prorated)	2	0	3,185	3,185
HS	925	0	13,519,812	13,519,812
OV65	208	0	1,744,812	1,744,812
OV65S	1	0	10,000	10,000
Totals		0	17,939,000	17,939,000

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	887	1,159.2360	\$186,060	\$593,245	\$36,674,801
B	MULTIFAMILY RESIDENCE	7	3.1500	\$0	\$0	\$320,038
C	VACANT LOT	297	499.6000	\$0	\$4,942	\$1,387,667
D1	QUALIFIED AG LAND	774	21,056.4700	\$0	\$238,940	\$3,032,210
D2	NON-QUALIFIED LAND	1,072	11,251.4900	\$0	\$16,256	\$17,410,534
ERROR		1		\$0	\$5,750	\$5,750
F1	COMMERCIAL REAL PROPERTY	28	73.3900	\$0	\$0	\$1,947,884
F2	INDUSTRIAL REAL PROPERTY	2	19.6800	\$0	\$0	\$261,542
G3	MINERALS, NON-PRODUCING	1		\$0	\$490	\$490
J1	WATER SYSTEMS	7	2.3000	\$0	\$166,810	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,010	\$36,010
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,476,340	\$1,476,340
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$948,110	\$954,760
J6	PIPELAND COMPANY	2		\$0	\$88,930	\$88,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$61,800	\$61,800
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$2,658,271	\$2,648,174
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$63,367	\$63,367
M1	TANGIBLE OTHER PERSONAL, MOB	105		\$119,762	\$223,184	\$1,748,124
S	SPECIAL INVENTORY TAX	3		\$0	\$73,146	\$73,146
X	TOTALLY EXEMPT PROPERTY	19	42.4800	\$0	\$0	\$0
	Totals		34,107.7960	\$305,822	\$6,655,591	\$68,191,567

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	887	1,159.2360	\$186,060	\$593,245	\$36,674,801
B	MULTIFAMILY RESIDENCE	7	3.1500	\$0	\$0	\$320,038
C	VACANT LOT	297	499.6000	\$0	\$4,942	\$1,387,667
D1	QUALIFIED AG LAND	774	21,056.4700	\$0	\$238,940	\$3,032,210
D2	NON-QUALIFIED LAND	1,072	11,251.4900	\$0	\$16,256	\$17,410,534
ERROR		1		\$0	\$5,750	\$5,750
F1	COMMERCIAL REAL PROPERTY	28	73.3900	\$0	\$0	\$1,947,884
F2	INDUSTRIAL REAL PROPERTY	2	19.6800	\$0	\$0	\$261,542
G3	MINERALS, NON-PRODUCING	1		\$0	\$490	\$490
J1	WATER SYSTEMS	7	2.3000	\$0	\$166,810	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$36,010	\$36,010
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,476,340	\$1,476,340
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$948,110	\$954,760
J6	PIPELAND COMPANY	2		\$0	\$88,930	\$88,930
J7	CABLE TELEVISION COMPANY	3		\$0	\$61,800	\$61,800
L1	COMMERCIAL PERSONAL PROPE	74		\$0	\$2,658,271	\$2,648,174
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$63,367	\$63,367
M1	TANGIBLE OTHER PERSONAL, MOB	105		\$119,762	\$223,184	\$1,748,124
S	SPECIAL INVENTORY TAX	3		\$0	\$73,146	\$73,146
X	TOTALLY EXEMPT PROPERTY	19	42.4800	\$0	\$0	\$0
	Totals		34,107.7960	\$305,822	\$6,655,591	\$68,191,567

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	887	1,159.2360	\$186,060	\$593,245	\$36,674,801
B	7	3.1500	\$0	\$0	\$320,038
C	297	499.6000	\$0	\$4,942	\$1,387,667
D1 REAL-ACREAGE WITH AG	774	21,056.4700	\$0	\$238,940	\$3,032,210
D2 REAL, ACREAGE, TIMBERLAND - NO	1,072	11,251.4900	\$0	\$16,256	\$17,410,534
ERROR	1		\$0	\$5,750	\$5,750
F1 COMMERCIAL REAL PROPERTY	28	73.3900	\$0	\$0	\$1,947,884
F2 INDUSTRIAL REAL PROPERTY	2	19.6800	\$0	\$0	\$261,542
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$490	\$490
J1 WATER SYSTEMS	7	2.3000	\$0	\$166,810	\$0
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$36,010	\$36,010
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,476,340	\$1,476,340
J4 TELEPHONE COMPANY (INCLUDING (3		\$0	\$948,110	\$954,760
J6 PIPELAND COMPANY	2		\$0	\$88,930	\$88,930
J7 CABLE TELEVISION COMPANY	3		\$0	\$61,800	\$61,800
L1 COMMERCIAL PERSONAL PROPER	74		\$0	\$2,658,271	\$2,648,174
L2 INDUSTRIAL COMMERCIAL PROPERT	2		\$0	\$63,367	\$63,367
M1 TANGIBLE OTHER PERSONAL, MOBI	105		\$119,762	\$223,184	\$1,748,124
S	3		\$0	\$73,146	\$73,146
X TOTALLY EXEMPT PROPERTY	19	42.4800	\$0	\$0	\$0
Totals		34,107.7960	\$305,822	\$6,655,591	\$68,191,567

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	887	1,159.2360	\$186,060	\$593,245	\$36,674,801
B	7	3.1500	\$0	\$0	\$320,038
C	297	499.6000	\$0	\$4,942	\$1,387,667
D1 REAL-ACREAGE WITH AG	774	21,056.4700	\$0	\$238,940	\$3,032,210
D2 REAL, ACREAGE, TIMBERLAND - NO	1,072	11,251.4900	\$0	\$16,256	\$17,410,534
ERROR	1		\$0	\$5,750	\$5,750
F1 COMMERCIAL REAL PROPERTY	28	73.3900	\$0	\$0	\$1,947,884
F2 INDUSTRIAL REAL PROPERTY	2	19.6800	\$0	\$0	\$261,542
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$490	\$490
J1 WATER SYSTEMS	7	2.3000	\$0	\$166,810	\$0
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$36,010	\$36,010
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,476,340	\$1,476,340
J4 TELEPHONE COMPANY (INCLUDING C	3		\$0	\$948,110	\$954,760
J6 PIPELAND COMPANY	2		\$0	\$88,930	\$88,930
J7 CABLE TELEVISION COMPANY	3		\$0	\$61,800	\$61,800
L1 COMMERCIAL PERSONAL PROPER	74		\$0	\$2,658,271	\$2,648,174
L2 INDUSTRIAL COMMERCIAL PROPERT	2		\$0	\$63,367	\$63,367
M1 TANGIBLE OTHER PERSONAL, MOBI	105		\$119,762	\$223,184	\$1,748,124
S	3		\$0	\$73,146	\$73,146
X TOTALLY EXEMPT PROPERTY	19	42.4800	\$0	\$0	\$0
Totals		34,107.7960	\$305,822	\$6,655,591	\$68,191,567

1999 CERTIFIED TOTALS

Property Count: 2,689

STB - Tom Bean School District
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	25	\$367,000
OV65	OVER 65	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		28	\$387,000
		NEW EXEMPTIONS VALUE LOSS	\$387,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$387,000

New Ag / Timber Exemptions

1998 Market Value \$0 Count: 1
1999 Ag/Timber Use \$986
NEW AG / TIMBER VALUE LOSS -\$986

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
638	\$64,970	\$15,509	\$49,461
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
638	\$64,970	\$15,509	\$49,461

1999 CERTIFIED TOTALS

STB - Tom Bean School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
ARB Approved Totals

1/14/2021 10:13:30AM

Land			Value			
Homesite:			1,201,941			
Non Homesite:			7,995,777			
Ag Market:			19,346,230			
Timber Market:			0	Total Land	(+)	
					28,543,948	
Improvement			Value			
Homesite:			10,949,341			
Non Homesite:			8,118,051	Total Improvements	(+)	
					19,067,392	
Non Real	Count			Value		
Personal Property:	47		2,672,215			
Mineral Property:	55		210,860			
Autos:	0		0	Total Non Real	(+)	
					2,883,075	
				Market Value	=	
					50,494,415	
Ag	Non Exempt			Exempt		
Total Productivity Market:	19,346,230		0			
Ag Use:	2,269,894		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	17,076,336		0		33,418,079	
				Homestead Cap	(-)	
					50,755	
				Assessed Value	=	
					33,367,324	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					10,441,981	
				Net Taxable	=	
					22,925,343	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,163,925	1,483,825	10,815.33	11,185.69	69		
Total	3,163,925	1,483,825	10,815.33	11,185.69	69	Freeze Taxable	(-)
Tax Rate	1.370000						1,483,825
						Freeze Adjusted Taxable	=
							21,441,518

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 304,564.13 = 21,441,518 * (1.370000 / 100) + 10,815.33

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

1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	80,760	80,760
DV1	1	0	0	0
DV3S	1	0	10,000	10,000
DV4	3	0	15,474	15,474
DV4S	2	0	24,000	24,000
EX	132	0	6,068,151	6,068,151
HS	245	0	3,613,777	3,613,777
OV65	73	0	629,819	629,819
Totals		0	10,441,981	10,441,981

1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
Grand Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		1,201,941			
Non Homesite:		7,995,777			
Ag Market:		19,346,230			
Timber Market:		0	Total Land	(+)	
				28,543,948	
Improvement		Value			
Homesite:		10,949,341			
Non Homesite:		8,118,051	Total Improvements	(+)	
				19,067,392	
Non Real		Count	Value		
Personal Property:	47		2,672,215		
Mineral Property:	55		210,860		
Autos:	0		0	Total Non Real	(+)
					2,883,075
			Market Value	=	50,494,415
Ag		Non Exempt	Exempt		
Total Productivity Market:	19,346,230		0		
Ag Use:	2,269,894		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	17,076,336		0		33,418,079
			Homestead Cap	(-)	50,755
			Assessed Value	=	33,367,324
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,441,981
			Net Taxable	=	22,925,343

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	3,163,925	1,483,825	10,815.33	11,185.69	69		
Total	3,163,925	1,483,825	10,815.33	11,185.69	69	Freeze Taxable	(-)
Tax Rate	1.370000						1,483,825
						Freeze Adjusted Taxable	=
							21,441,518

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 304,564.13 = 21,441,518 * (1.370000 / 100) + 10,815.33

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

1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	80,760	80,760
DV1	1	0	0	0
DV3S	1	0	10,000	10,000
DV4	3	0	15,474	15,474
DV4S	2	0	24,000	24,000
EX	132	0	6,068,151	6,068,151
HS	245	0	3,613,777	3,613,777
OV65	73	0	629,819	629,819
Totals		0	10,441,981	10,441,981

1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	286	99.5500	\$0	\$77,201	\$7,862,640
B	MULTIFAMILY RESIDENCE	2		\$0	\$0	\$56,722
C	VACANT LOT	139	117.6500	\$0	\$11,630	\$833,726
D1	QUALIFIED AG LAND	297	11,952.5800	\$0	\$229,212	\$1,699,646
D2	NON-QUALIFIED LAND	412	9,666.4500	\$0	\$15,600	\$6,373,416
E	FARM OR RANCH IMPROVEMENT	4	4.0000	\$0	\$129,505	\$95,763
F1	COMMERCIAL REAL PROPERTY	27	14.0800	\$0	\$730,432	\$1,790,609
G1	OIL AND GAS	55		\$0	\$210,860	\$205,830
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620	\$56,140
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$654,340	\$654,340
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$617,300	\$624,000
J5	RAILROAD	1		\$0	\$370,110	\$370,110
J6	PIPELAND COMPANY	1		\$0	\$11,680	\$11,680
J7	CABLE TELEVISION COMPANY	3		\$0	\$90,980	\$90,980
L1	COMMERCIAL PERSONAL PROPE	35		\$0	\$860,175	\$859,717
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$0	\$60,924
S	SPECIAL INVENTORY TAX	1		\$0	\$14,010	\$14,010
X	TOTALLY EXEMPT PROPERTY	6	5.4100	\$0	\$0	\$0
	Totals		21,859.7200	\$0	\$4,076,655	\$21,660,253

1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

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X	TOTALLY EXEMPT PROPERTY	6	5.4100	\$0	\$0	\$0
	Totals		21,859.7200	\$0	\$4,076,655	\$21,660,253

1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	286	99.5500	\$0	\$77,201	\$7,862,640
B	2		\$0	\$0	\$56,722
C	139	117.6500	\$0	\$11,630	\$833,726
D1 REAL-ACREAGE WITH AG	297	11,952.5800	\$0	\$229,212	\$1,699,646
D2 REAL, ACREAGE, TIMBERLAND - NO	412	9,666.4500	\$0	\$15,600	\$6,373,416
E	4	4.0000	\$0	\$129,505	\$95,763
F1 COMMERCIAL REAL PROPERTY	27	14.0800	\$0	\$730,432	\$1,790,609
G1 OIL & GAS	55		\$0	\$210,860	\$205,830
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$53,620	\$56,140
J3 ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$654,340	\$654,340
J4 TELEPHONE COMPANY (INCLUDING C	2		\$0	\$617,300	\$624,000
J5 RAILROAD	1		\$0	\$370,110	\$370,110
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1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
Grand Totals

1/14/2021 10:13:47AM

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S	1		\$0	\$14,010	\$14,010
X TOTALLY EXEMPT PROPERTY	6	5.4100	\$0	\$0	\$0
Totals		21,859.7200	\$0	\$4,076,655	\$21,660,253

1999 CERTIFIED TOTALS

Property Count: 1,083

STI - Tioga School District
Effective Rate Assumption

1/14/2021 10:13:47AM

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
HS	HOMESTEAD	6	\$88,801
	PARTIAL EXEMPTIONS VALUE LOSS	6	\$88,801
	NEW EXEMPTIONS VALUE LOSS		\$88,801

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$88,801

New Ag / Timber Exemptions

1998 Market Value \$8 Count: 2
1999 Ag/Timber Use \$18,950
NEW AG / TIMBER VALUE LOSS -\$18,942

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
173	\$45,433	\$15,015	\$30,418
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171	\$45,331	\$15,015	\$30,316

1999 CERTIFIED TOTALS

STI - Tioga School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 3,909

SVA - Van Alstyne School District
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		8,278,964			
Non Homesite:		20,186,834			
Ag Market:		43,212,957			
Timber Market:		0		Total Land	(+) 71,678,755
Improvement		Value			
Homesite:		79,642,970			
Non Homesite:		37,111,222		Total Improvements	(+) 116,754,192
Non Real		Count	Value		
Personal Property:	208	16,220,607			
Mineral Property:	10	17,100			
Autos:	0	0		Total Non Real	(+) 16,237,707
				Market Value	= 204,670,654
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,212,957	0			
Ag Use:	4,626,203	0		Productivity Loss	(-) 38,586,754
Timber Use:	0	0		Appraised Value	= 166,083,900
Productivity Loss:	38,586,754	0		Homestead Cap	(-) 2,831,229
				Assessed Value	= 163,252,671
				Total Exemptions Amount (Breakdown on Next Page)	(-) 24,574,258
				Net Taxable	= 138,678,413

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	20,636,621	12,074,334	94,645.66	95,209.77	349		
Total	20,636,621	12,074,334	94,645.66	95,209.77	349	Freeze Taxable	(-) 12,074,334
Tax Rate	1.439000						
						Freeze Adjusted Taxable	= 126,604,079

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,916,478.36 = 126,604,079 * (1.439000 / 100) + 94,645.66

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

1999 CERTIFIED TOTALS

Property Count: 3,909

SVA - Van Alstyne School District
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	349,536	349,536
DV1	15	0	77,000	77,000
DV1S	2	0	10,000	10,000
DV3	2	0	16,336	16,336
DV3S	1	0	91	91
DV4	20	0	216,000	216,000
DV4S	2	0	12,000	12,000
EX	117	0	2,813,819	2,813,819
HS	1,189	0	17,646,105	17,646,105
OV65	384	0	3,413,371	3,413,371
OV65S	2	0	20,000	20,000
Totals		0	24,574,258	24,574,258

1999 CERTIFIED TOTALS

Property Count: 3,909

SVA - Van Alstyne School District
Grand Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		8,278,964			
Non Homesite:		20,186,834			
Ag Market:		43,212,957			
Timber Market:		0		Total Land	(+) 71,678,755
Improvement		Value			
Homesite:		79,642,970			
Non Homesite:		37,111,222		Total Improvements	(+) 116,754,192
Non Real		Count	Value		
Personal Property:		208	16,220,607		
Mineral Property:		10	17,100		
Autos:		0	0	Total Non Real	(+) 16,237,707
				Market Value	= 204,670,654
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,212,957	0			
Ag Use:	4,626,203	0		Productivity Loss	(-) 38,586,754
Timber Use:	0	0		Appraised Value	= 166,083,900
Productivity Loss:	38,586,754	0		Homestead Cap	(-) 2,831,229
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Tax Rate	1.439000						
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

1999 CERTIFIED TOTALS

Property Count: 3,909

SVA - Van Alstyne School District
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

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DP	37	0	349,536	349,536
DV1	15	0	77,000	77,000
DV1S	2	0	10,000	10,000
DV3	2	0	16,336	16,336
DV3S	1	0	91	91
DV4	20	0	216,000	216,000
DV4S	2	0	12,000	12,000
EX	117	0	2,813,819	2,813,819
HS	1,189	0	17,646,105	17,646,105
OV65	384	0	3,413,371	3,413,371
OV65S	2	0	20,000	20,000
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1999 CERTIFIED TOTALS

Property Count: 3,909

SVA - Van Alstyne School District
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,321	1,025.8780	\$141,728	\$2,087,718	\$62,706,186
B	MULTIFAMILY RESIDENCE	18	6.4200	\$0	\$0	\$1,537,036
C	VACANT LOT	595	571.0600	\$0	\$56,500	\$5,821,329
D1	QUALIFIED AG LAND	927	23,502.2100	\$0	\$263,405	\$3,369,335
D2	NON-QUALIFIED LAND	1,178	13,946.0200	\$0	\$16,600	\$29,808,267
E	FARM OR RANCH IMPROVEMENT	8	18.5400	\$0	\$615,301	\$492,998
ERROR		8		\$0	\$42,359	\$42,359
F1	COMMERCIAL REAL PROPERTY	97	108.0500	\$0	\$0	\$8,747,050
F2	INDUSTRIAL REAL PROPERTY	10	31.2500	\$0	\$0	\$1,634,439
G1	OIL AND GAS	10		\$0	\$17,100	\$15,200
J1	WATER SYSTEMS	9	7.3600	\$0	\$213,280	\$0
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$313,160	\$314,210
J3	ELECTRIC COMPANY (INCLUDING C	4	1.2300	\$0	\$3,006,810	\$3,012,371
J4	TELEPHONE COMPANY (INCLUDI	10	0.2300	\$0	\$3,169,520	\$3,256,736
J5	RAILROAD	2	0.8400	\$0	\$307,806	\$307,806
J6	PIPELAND COMPANY	1		\$0	\$59,490	\$59,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$70,610	\$70,610
L1	COMMERCIAL PERSONAL PROPE	176		\$0	\$6,923,360	\$6,890,630
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,984,282	\$1,984,282
M1	TANGIBLE OTHER PERSONAL, MOB	44		\$100,939	\$200,452	\$848,157
O	RESIDENTIAL INVENTORY	42	58.6000	\$0	\$0	\$266,046
S	SPECIAL INVENTORY TAX	7		\$0	\$139,745	\$139,745
X	TOTALLY EXEMPT PROPERTY	28	24.9600	\$0	\$0	\$0
	Totals		39,302.6480	\$242,667	\$19,487,498	\$131,324,282

1999 CERTIFIED TOTALS

Property Count: 3,909

SVA - Van Alstyne School District
Grand Totals

1/14/2021 10:13:47AM

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1999 CERTIFIED TOTALS

Property Count: 3,909

SVA - Van Alstyne School District
ARB Approved Totals

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1999 CERTIFIED TOTALS

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SVA - Van Alstyne School District
Grand Totals

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J7 CABLE TELEVISION COMPANY	2		\$0	\$70,610	\$70,610
L1 COMMERCIAL PERSONAL PROPER	176		\$0	\$6,923,360	\$6,890,630
L2 INDUSTRIAL COMMERCIAL PROPERT	4		\$0	\$1,984,282	\$1,984,282
M1 TANGIBLE OTHER PERSONAL, MOBI	44		\$100,939	\$200,452	\$848,157
O	42	58.6000	\$0	\$0	\$266,046
S	7		\$0	\$139,745	\$139,745
X TOTALLY EXEMPT PROPERTY	28	24.9600	\$0	\$0	\$0
Totals		39,302.6480	\$242,667	\$19,487,498	\$131,324,282

1999 CERTIFIED TOTALS

Property Count: 3,909

SVA - Van Alstyne School District
Effective Rate Assumption

1/14/2021 10:13:47AM

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
HS	HOMESTEAD	49	\$731,510
OV65	OVER 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		56	\$801,510
NEW EXEMPTIONS VALUE LOSS			\$801,510

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$801,510

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
932	\$71,399	\$17,569	\$53,830
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
926	\$71,233	\$17,572	\$53,661

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 9,823

SWB - Whitesboro School District
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		10,545,840			
Non Homesite:		43,204,113			
Ag Market:		67,601,231			
Timber Market:		0		Total Land	(+) 121,351,184
Improvement		Value			
Homesite:		97,864,778			
Non Homesite:		55,223,547		Total Improvements	(+) 153,088,325
Non Real		Count	Value		
Personal Property:		363	24,898,764		
Mineral Property:		1,539	10,007,710		
Autos:		0	0	Total Non Real	(+) 34,906,474
				Market Value	= 309,345,983
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,485,415	115,816			
Ag Use:	8,217,627	12,568		Productivity Loss	(-) 59,267,788
Timber Use:	0	0		Appraised Value	= 250,078,195
Productivity Loss:	59,267,788	103,248		Homestead Cap	(-) 1,320,557
				Assessed Value	= 248,757,638
				Total Exemptions Amount (Breakdown on Next Page)	(-) 63,244,572
				Net Taxable	= 185,513,066

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	38,379,211	15,448,991	135,958.78	139,432.29	886		
Total	38,379,211	15,448,991	135,958.78	139,432.29	886	Freeze Taxable	(-) 15,448,991
Tax Rate	1.549000						
						Freeze Adjusted Taxable	= 170,064,075

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,770,251.30 = 170,064,075 * (1.549000 / 100) + 135,958.78

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

1999 CERTIFIED TOTALS

Property Count: 9,823

SWB - Whitesboro School District
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	90	0	614,455	614,455
DV1	20	0	87,114	87,114
DV1S	2	0	8,034	8,034
DV2	5	0	23,374	23,374
DV2S	2	0	9,953	9,953
DV3	6	0	48,020	48,020
DV3S	1	0	0	0
DV4	46	0	362,573	362,573
DV4S	15	0	112,634	112,634
EX	606	0	18,396,584	18,396,584
EX (Prorated)	4	0	37,233	37,233
HS	2,288	0	33,190,795	33,190,795
OV65	948	2,815,684	7,483,779	10,299,463
OV65S	5	14,340	40,000	54,340
Totals		2,830,024	60,414,548	63,244,572

1999 CERTIFIED TOTALS

Property Count: 9,823

SWB - Whitesboro School District
Grand Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		10,545,840			
Non Homesite:		43,204,113			
Ag Market:		67,601,231			
Timber Market:		0		Total Land	(+) 121,351,184
Improvement		Value			
Homesite:		97,864,778			
Non Homesite:		55,223,547		Total Improvements	(+) 153,088,325
Non Real		Count	Value		
Personal Property:		363	24,898,764		
Mineral Property:		1,539	10,007,710		
Autos:		0	0	Total Non Real	(+) 34,906,474
				Market Value	= 309,345,983
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,485,415	115,816			
Ag Use:	8,217,627	12,568		Productivity Loss	(-) 59,267,788
Timber Use:	0	0		Appraised Value	= 250,078,195
Productivity Loss:	59,267,788	103,248		Homestead Cap	(-) 1,320,557
				Assessed Value	= 248,757,638
				Total Exemptions Amount (Breakdown on Next Page)	(-) 63,244,572
				Net Taxable	= 185,513,066

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	38,379,211	15,448,991	135,958.78	139,432.29	886		
Total	38,379,211	15,448,991	135,958.78	139,432.29	886	Freeze Taxable	(-) 15,448,991
Tax Rate	1.549000						
						Freeze Adjusted Taxable	= 170,064,075

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,770,251.30 = 170,064,075 * (1.549000 / 100) + 135,958.78

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

1999 CERTIFIED TOTALS

Property Count: 9,823

SWB - Whitesboro School District
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	90	0	614,455	614,455
DV1	20	0	87,114	87,114
DV1S	2	0	8,034	8,034
DV2	5	0	23,374	23,374
DV2S	2	0	9,953	9,953
DV3	6	0	48,020	48,020
DV3S	1	0	0	0
DV4	46	0	362,573	362,573
DV4S	15	0	112,634	112,634
EX	606	0	18,396,584	18,396,584
EX (Prorated)	4	0	37,233	37,233
HS	2,288	0	33,190,795	33,190,795
OV65	948	2,815,684	7,483,779	10,299,463
OV65S	5	14,340	40,000	54,340
Totals		2,830,024	60,414,548	63,244,572

1999 CERTIFIED TOTALS

Property Count: 9,823

SWB - Whitesboro School District
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,958	1,261.1500	\$75,510	\$1,337,528	\$66,138,301
B	MULTIFAMILY RESIDENCE	14	12.0300	\$0	\$0	\$1,494,122
C	VACANT LOT	1,487	621.6100	\$0	\$75,937	\$3,721,410
D1	QUALIFIED AG LAND	1,676	57,446.3000	\$0	\$290,314	\$6,061,878
D2	NON-QUALIFIED LAND	2,225	51,645.6600	\$0	\$68,275	\$36,555,911
E	FARM OR RANCH IMPROVEMENT	10	2.5700	\$16,249	\$356,787	\$273,368
ERROR		4		\$0	\$1,649,265	\$1,649,265
F1	COMMERCIAL REAL PROPERTY	191	383.7100	\$0	\$0	\$16,638,469
F2	INDUSTRIAL REAL PROPERTY	8	17.5400	\$0	\$0	\$326,474
G1	OIL AND GAS	1,529		\$0	\$9,999,930	\$9,915,920
G3	MINERALS, NON-PRODUCING	10		\$0	\$7,780	\$7,780
J1	WATER SYSTEMS	20	2.6400	\$0	\$679,980	\$191,540
J2	GAS DISTRIBUTION SYSTEM	6	0.1700	\$0	\$288,870	\$290,950
J3	ELECTRIC COMPANY (INCLUDING C	8	8.0100	\$0	\$4,920,580	\$4,937,890
J4	TELEPHONE COMPANY (INCLUDI	8	0.2300	\$0	\$4,357,620	\$4,475,055
J5	RAILROAD	3	15.0700	\$0	\$605,040	\$628,040
J6	PIPELAND COMPANY	7		\$0	\$1,945,220	\$1,945,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$545,800	\$566,940
L1	COMMERCIAL PERSONAL PROPE	315		\$0	\$8,106,879	\$8,103,303
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$376,060	\$376,060
M1	TANGIBLE OTHER PERSONAL, MOB	349		\$57,596	\$117,517	\$3,086,721
S	SPECIAL INVENTORY TAX	7		\$0	\$1,412,550	\$1,412,550
X	TOTALLY EXEMPT PROPERTY	58	79.8600	\$0	\$1,159,403	\$0
	Totals		111,496.5500	\$149,355	\$38,301,335	\$168,797,167

1999 CERTIFIED TOTALS

Property Count: 9,823

SWB - Whitesboro School District
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,958	1,261.1500	\$75,510	\$1,337,528	\$66,138,301
B	MULTIFAMILY RESIDENCE	14	12.0300	\$0	\$0	\$1,494,122
C	VACANT LOT	1,487	621.6100	\$0	\$75,937	\$3,721,410
D1	QUALIFIED AG LAND	1,676	57,446.3000	\$0	\$290,314	\$6,061,878
D2	NON-QUALIFIED LAND	2,225	51,645.6600	\$0	\$68,275	\$36,555,911
E	FARM OR RANCH IMPROVEMENT	10	2.5700	\$16,249	\$356,787	\$273,368
ERROR		4		\$0	\$1,649,265	\$1,649,265
F1	COMMERCIAL REAL PROPERTY	191	383.7100	\$0	\$0	\$16,638,469
F2	INDUSTRIAL REAL PROPERTY	8	17.5400	\$0	\$0	\$326,474
G1	OIL AND GAS	1,529		\$0	\$9,999,930	\$9,915,920
G3	MINERALS, NON-PRODUCING	10		\$0	\$7,780	\$7,780
J1	WATER SYSTEMS	20	2.6400	\$0	\$679,980	\$191,540
J2	GAS DISTRIBUTION SYSTEM	6	0.1700	\$0	\$288,870	\$290,950
J3	ELECTRIC COMPANY (INCLUDING C	8	8.0100	\$0	\$4,920,580	\$4,937,890
J4	TELEPHONE COMPANY (INCLUDI	8	0.2300	\$0	\$4,357,620	\$4,475,055
J5	RAILROAD	3	15.0700	\$0	\$605,040	\$628,040
J6	PIPELAND COMPANY	7		\$0	\$1,945,220	\$1,945,220
J7	CABLE TELEVISION COMPANY	6		\$0	\$545,800	\$566,940
L1	COMMERCIAL PERSONAL PROPE	315		\$0	\$8,106,879	\$8,103,303
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$376,060	\$376,060
M1	TANGIBLE OTHER PERSONAL, MOB	349		\$57,596	\$117,517	\$3,086,721
S	SPECIAL INVENTORY TAX	7		\$0	\$1,412,550	\$1,412,550
X	TOTALLY EXEMPT PROPERTY	58	79.8600	\$0	\$1,159,403	\$0
	Totals		111,496.5500	\$149,355	\$38,301,335	\$168,797,167

1999 CERTIFIED TOTALS

Property Count: 9,823

SWB - Whitesboro School District
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2,958	1,261.1500	\$75,510	\$1,337,528	\$66,138,301
B	14	12.0300	\$0	\$0	\$1,494,122
C	1,486	621.6100	\$0	\$73,977	\$3,719,450
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$1,960	\$1,960
D1 REAL-ACREAGE WITH AG	1,676	57,446.3000	\$0	\$290,314	\$6,061,878
D2 REAL, ACREAGE, TIMBERLAND - NO	2,225	51,645.6600	\$0	\$68,275	\$36,555,911
E	10	2.5700	\$16,249	\$356,787	\$273,368
ERROR	4		\$0	\$1,649,265	\$1,649,265
F1 COMMERCIAL REAL PROPERTY	191	383.7100	\$0	\$0	\$16,638,469
F2 INDUSTRIAL REAL PROPERTY	8	17.5400	\$0	\$0	\$326,474
G1 OIL & GAS	1,529		\$0	\$9,999,930	\$9,915,920
G3 NON-PRODUCING MINERAL INTERE	10		\$0	\$7,780	\$7,780
J1 WATER SYSTEMS	20	2.6400	\$0	\$679,980	\$191,540
J2 GAS DISTRIBUTION SYSTEM	6	0.1700	\$0	\$288,870	\$290,950
J3 ELECTRIC COMPANY (INCLUDING CC	8	8.0100	\$0	\$4,920,580	\$4,937,890
J4 TELEPHONE COMPANY (INCLUDING I	8	0.2300	\$0	\$4,357,620	\$4,475,055
J5 RAILROAD	3	15.0700	\$0	\$605,040	\$628,040
J6 PIPELAND COMPANY	7		\$0	\$1,945,220	\$1,945,220
J7 CABLE TELEVISION COMPANY	6		\$0	\$545,800	\$566,940
L1 COMMERCIAL PERSONAL PROPER	315		\$0	\$8,106,879	\$8,103,303
L2 INDUSTRIAL COMMERCIAL PROPERT	7		\$0	\$376,060	\$376,060
M1 TANGIBLE OTHER PERSONAL, MOBI	349		\$57,596	\$117,517	\$3,086,721
S	7		\$0	\$1,412,550	\$1,412,550
X TOTALLY EXEMPT PROPERTY	58	79.8600	\$0	\$1,159,403	\$0
Totals		111,496.5500	\$149,355	\$38,301,335	\$168,797,167

1999 CERTIFIED TOTALS

Property Count: 9,823

SWB - Whitesboro School District
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2,958	1,261.1500	\$75,510	\$1,337,528	\$66,138,301
B	14	12.0300	\$0	\$0	\$1,494,122
C	1,486	621.6100	\$0	\$73,977	\$3,719,450
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$1,960	\$1,960
D1 REAL-ACREAGE WITH AG	1,676	57,446.3000	\$0	\$290,314	\$6,061,878
D2 REAL, ACREAGE, TIMBERLAND - NO	2,225	51,645.6600	\$0	\$68,275	\$36,555,911
E	10	2.5700	\$16,249	\$356,787	\$273,368
ERROR	4		\$0	\$1,649,265	\$1,649,265
F1 COMMERCIAL REAL PROPERTY	191	383.7100	\$0	\$0	\$16,638,469
F2 INDUSTRIAL REAL PROPERTY	8	17.5400	\$0	\$0	\$326,474
G1 OIL & GAS	1,529		\$0	\$9,999,930	\$9,915,920
G3 NON-PRODUCING MINERAL INTERE	10		\$0	\$7,780	\$7,780
J1 WATER SYSTEMS	20	2.6400	\$0	\$679,980	\$191,540
J2 GAS DISTRIBUTION SYSTEM	6	0.1700	\$0	\$288,870	\$290,950
J3 ELECTRIC COMPANY (INCLUDING CC	8	8.0100	\$0	\$4,920,580	\$4,937,890
J4 TELEPHONE COMPANY (INCLUDING I	8	0.2300	\$0	\$4,357,620	\$4,475,055
J5 RAILROAD	3	15.0700	\$0	\$605,040	\$628,040
J6 PIPELAND COMPANY	7		\$0	\$1,945,220	\$1,945,220
J7 CABLE TELEVISION COMPANY	6		\$0	\$545,800	\$566,940
L1 COMMERCIAL PERSONAL PROPER	315		\$0	\$8,106,879	\$8,103,303
L2 INDUSTRIAL COMMERCIAL PROPERT	7		\$0	\$376,060	\$376,060
M1 TANGIBLE OTHER PERSONAL, MOBI	349		\$57,596	\$117,517	\$3,086,721
S	7		\$0	\$1,412,550	\$1,412,550
X TOTALLY EXEMPT PROPERTY	58	79.8600	\$0	\$1,159,403	\$0
Totals		111,496.5500	\$149,355	\$38,301,335	\$168,797,167

1999 CERTIFIED TOTALS

Property Count: 9,823

SWB - Whitesboro School District
Effective Rate Assumption

1/14/2021 10:13:47AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$30,000
HS	HOMESTEAD	59	\$862,843
OV65	OVER 65	9	\$119,286
PARTIAL EXEMPTIONS VALUE LOSS		73	\$1,012,129
		NEW EXEMPTIONS VALUE LOSS	\$1,012,129

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,012,129

New Ag / Timber Exemptions

1998 Market Value \$0 Count: 9
1999 Ag/Timber Use \$11,564
NEW AG / TIMBER VALUE LOSS -\$11,564

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,756	\$44,784	\$15,174	\$29,610
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,752	\$44,783	\$15,174	\$29,609

1999 CERTIFIED TOTALS

SWB - Whitesboro School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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1999 CERTIFIED TOTALS

Property Count: 2,904

SWW - Whitewright School District
ARB Approved Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		2,729,499			
Non Homesite:		6,900,129			
Ag Market:		39,600,011			
Timber Market:		0		Total Land	(+) 49,229,639
Improvement		Value			
Homesite:		35,852,320			
Non Homesite:		17,848,550		Total Improvements	(+) 53,700,870
Non Real		Count	Value		
Personal Property:		133	14,869,456		
Mineral Property:		1	200		
Autos:		0	0	Total Non Real	(+) 14,869,656
				Market Value	= 117,800,165
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,600,011	0			
Ag Use:	6,049,166	0		Productivity Loss	(-) 33,550,845
Timber Use:	0	0		Appraised Value	= 84,249,320
Productivity Loss:	33,550,845	0		Homestead Cap	(-) 917,398
				Assessed Value	= 83,331,922
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,571,100
				Net Taxable	= 68,760,822

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,401,551	5,051,548	36,802.39	37,393.56	228		
Total	10,401,551	5,051,548	36,802.39	37,393.56	228	Freeze Taxable	(-) 5,051,548
Tax Rate	1.520000						
						Freeze Adjusted Taxable	= 63,709,274

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,005,183.35 = 63,709,274 * (1.520000 / 100) + 36,802.39

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

1999 CERTIFIED TOTALS

Property Count: 2,904

SWW - Whitewright School District
ARB Approved Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	210,811	210,811
DV1	8	0	27,480	27,480
DV2	1	0	7,500	7,500
DV4	20	0	144,482	144,482
DV4S	4	0	36,000	36,000
EX	91	0	1,311,533	1,311,533
EX (Prorated)	1	0	28,686	28,686
HS	752	0	10,825,472	10,825,472
OV65	246	0	1,974,407	1,974,407
OV65S	1	0	4,729	4,729
Totals		0	14,571,100	14,571,100

1999 CERTIFIED TOTALS

Property Count: 2,904

SWW - Whitewright School District
Grand Totals

1/14/2021 10:13:30AM

Land		Value			
Homesite:		2,729,499			
Non Homesite:		6,900,129			
Ag Market:		39,600,011			
Timber Market:		0		Total Land	(+) 49,229,639
Improvement		Value			
Homesite:		35,852,320			
Non Homesite:		17,848,550		Total Improvements	(+) 53,700,870
Non Real		Count	Value		
Personal Property:		133	14,869,456		
Mineral Property:		1	200		
Autos:		0	0	Total Non Real	(+) 14,869,656
				Market Value	= 117,800,165
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,600,011	0			
Ag Use:	6,049,166	0		Productivity Loss	(-) 33,550,845
Timber Use:	0	0		Appraised Value	= 84,249,320
Productivity Loss:	33,550,845	0		Homestead Cap	(-) 917,398
				Assessed Value	= 83,331,922
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,571,100
				Net Taxable	= 68,760,822

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	10,401,551	5,051,548	36,802.39	37,393.56	228		
Total	10,401,551	5,051,548	36,802.39	37,393.56	228	Freeze Taxable	(-) 5,051,548
Tax Rate	1.520000						
						Freeze Adjusted Taxable	= 63,709,274

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,005,183.35 = 63,709,274 * (1.520000 / 100) + 36,802.39

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

1999 CERTIFIED TOTALS

Property Count: 2,904

SWW - Whitewright School District
Grand Totals

1/14/2021

10:13:47AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	37	0	210,811	210,811
DV1	8	0	27,480	27,480
DV2	1	0	7,500	7,500
DV4	20	0	144,482	144,482
DV4S	4	0	36,000	36,000
EX	91	0	1,311,533	1,311,533
EX (Prorated)	1	0	28,686	28,686
HS	752	0	10,825,472	10,825,472
OV65	246	0	1,974,407	1,974,407
OV65S	1	0	4,729	4,729
Totals		0	14,571,100	14,571,100

1999 CERTIFIED TOTALS

Property Count: 2,904

SWW - Whitewright School District
ARB Approved Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	861	466.5202	\$215,738	\$436,206	\$21,781,817
B	MULTIFAMILY RESIDENCE	15	2.8700	\$0	\$0	\$861,025
C	VACANT LOT	327	180.1990	\$0	\$19,238	\$821,186
D1	QUALIFIED AG LAND	933	31,491.7400	\$0	\$318,360	\$4,908,889
D2	NON-QUALIFIED LAND	1,086	11,949.2000	\$0	\$63,950	\$17,048,996
E	FARM OR RANCH IMPROVEMENT	6	7.8600	\$152,864	\$278,587	\$237,060
ERROR		1		\$0	\$3,000	\$3,000
F1	COMMERCIAL REAL PROPERTY	87	108.6900	\$0	\$0	\$4,342,907
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0	\$24,080
G3	MINERALS, NON-PRODUCING	1		\$0	\$200	\$200
J1	WATER SYSTEMS	2	0.2300	\$0	\$73,800	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,040	\$96,040
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,367,980	\$2,422,540
J4	TELEPHONE COMPANY (INCLUDI	4	1.4300	\$0	\$2,631,650	\$2,703,755
J5	RAILROAD	1		\$0	\$76,670	\$76,670
J6	PIPELAND COMPANY	6		\$0	\$3,360,300	\$3,360,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050	\$145,050
L1	COMMERCIAL PERSONAL PROPE	112		\$0	\$5,592,157	\$5,591,105
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$350,000	\$350,000
M1	TANGIBLE OTHER PERSONAL, MOB	60		\$47,438	\$191,585	\$709,612
S	SPECIAL INVENTORY TAX	2		\$0	\$172,809	\$172,809
X	TOTALLY EXEMPT PROPERTY	29	55.6330	\$0	\$7,880	\$0
	Totals		44,264.3722	\$416,040	\$16,185,462	\$65,657,041

1999 CERTIFIED TOTALS

Property Count: 2,904

SWW - Whitewright School District
Grand Totals

1/14/2021 10:13:47AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	861	466.5202	\$215,738	\$436,206	\$21,781,817
B	MULTIFAMILY RESIDENCE	15	2.8700	\$0	\$0	\$861,025
C	VACANT LOT	327	180.1990	\$0	\$19,238	\$821,186
D1	QUALIFIED AG LAND	933	31,491.7400	\$0	\$318,360	\$4,908,889
D2	NON-QUALIFIED LAND	1,086	11,949.2000	\$0	\$63,950	\$17,048,996
E	FARM OR RANCH IMPROVEMENT	6	7.8600	\$152,864	\$278,587	\$237,060
ERROR		1		\$0	\$3,000	\$3,000
F1	COMMERCIAL REAL PROPERTY	87	108.6900	\$0	\$0	\$4,342,907
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$0	\$24,080
G3	MINERALS, NON-PRODUCING	1		\$0	\$200	\$200
J1	WATER SYSTEMS	2	0.2300	\$0	\$73,800	\$0
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$96,040	\$96,040
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,367,980	\$2,422,540
J4	TELEPHONE COMPANY (INCLUDI	4	1.4300	\$0	\$2,631,650	\$2,703,755
J5	RAILROAD	1		\$0	\$76,670	\$76,670
J6	PIPELAND COMPANY	6		\$0	\$3,360,300	\$3,360,300
J7	CABLE TELEVISION COMPANY	2		\$0	\$145,050	\$145,050
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M1	TANGIBLE OTHER PERSONAL, MOB	60		\$47,438	\$191,585	\$709,612
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	Totals		44,264.3722	\$416,040	\$16,185,462	\$65,657,041

1999 CERTIFIED TOTALS

Property Count: 2,904

SWW - Whitewright School District
ARB Approved Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	860	463.6202	\$215,738	\$419,142	\$21,779,753
A2 REAL-RESIDENTIAL MOBILE HOMES	1	2.9000	\$0	\$17,064	\$2,064
B	15	2.8700	\$0	\$0	\$861,025
C	327	180.1990	\$0	\$19,238	\$821,186
D1 REAL-ACREAGE WITH AG	933	31,491.7400	\$0	\$318,360	\$4,908,889
D2 REAL, ACREAGE, TIMBERLAND - NO	1,086	11,949.2000	\$0	\$63,950	\$17,048,996
E	6	7.8600	\$152,864	\$278,587	\$237,060
ERROR	1		\$0	\$3,000	\$3,000
F1 COMMERCIAL REAL PROPERTY	87	108.6900	\$0	\$0	\$4,342,907
F2 INDUSTRIAL REAL PROPERTY	3		\$0	\$0	\$24,080
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$200	\$200
J1 WATER SYSTEMS	2	0.2300	\$0	\$73,800	\$0
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$96,040	\$96,040
J3 ELECTRIC COMPANY (INCLUDING CC	5		\$0	\$2,367,980	\$2,422,540
J4 TELEPHONE COMPANY (INCLUDING I	4	1.4300	\$0	\$2,631,650	\$2,703,755
J5 RAILROAD	1		\$0	\$76,670	\$76,670
J6 PIPELAND COMPANY	6		\$0	\$3,360,300	\$3,360,300
J7 CABLE TELEVISION COMPANY	2		\$0	\$145,050	\$145,050
L1 COMMERCIAL PERSONAL PROPER	112		\$0	\$5,592,157	\$5,591,105
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$350,000	\$350,000
M1 TANGIBLE OTHER PERSONAL, MOBI	60		\$47,438	\$191,585	\$709,612
S	2		\$0	\$172,809	\$172,809
X TOTALLY EXEMPT PROPERTY	29	55.6330	\$0	\$7,880	\$0
Totals		44,264.3722	\$416,040	\$16,185,462	\$65,657,041

1999 CERTIFIED TOTALS

Property Count: 2,904

SWW - Whitewright School District
Grand Totals

1/14/2021 10:13:47AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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1999 CERTIFIED TOTALS

Property Count: 2,904

SWW - Whitewright School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$21,997
TOTAL NEW VALUE TAXABLE:	\$6,997

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$20,291
HS	HOMESTEAD	18	\$270,000
PARTIAL EXEMPTIONS VALUE LOSS		21	\$290,291
NEW EXEMPTIONS VALUE LOSS			\$290,291

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$290,291
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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
513	\$48,182	\$15,703	\$32,479
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
510	\$47,947	\$15,708	\$32,239

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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