## **2013 CERTIFIED TOTALS**

As of Certification

CAD - CAD

Property Count: 54,196 ARB Approved Totals

7/18/2013

5:17:10PM

3,458,662,042

Land				Value	1		
Homesite:				249,228,891	l		
Non Homesite:				490,074,613			
Ag Market:				1,744,636,142			
Timber Market:				0	Total Land	(+)	2,483,939,646
Improvement				Value	1		
Homesite:				945,558,030	-		
Non Homesite:				831,627,495	Total Improvements	(+)	1,777,185,52
Non Real		Co	ount	Value	1		
Personal Property:		3.	021	808,395,765	•		
Mineral Property:			286	333,454,620			
Autos:		,	0	0	Total Non Real	(+)	1,141,850,38
					Market Value	=	5,402,975,556
Ag		Non Exe	mpt	Exempt	]		
Total Productivity Market	:	1,744,636,	142	0			
Ag Use:		46,041,		0	Productivity Loss	(-)	1,698,594,388
Timber Use:			0	0	Appraised Value	=	3,704,381,168
Productivity Loss:		1,698,594,	388	0	••		
					Homestead Cap	(-)	4,298,858
					Assessed Value	=	3,700,082,310
Exemption	Count	Local	State	Total	1		
AB	42	4,607,200	0	4,607,200			
		4,607,200 0	0 154,000	4,607,200 154,000			
AB	42		_				
AB DV1	42 28	0	154,000	154,000			
AB DV1 DV2	42 28 18	0 0	154,000 144,000	154,000 144,000			
AB DV1 DV2 DV3	42 28 18 13	0 0 0	154,000 144,000 129,710	154,000 144,000 129,710			
AB DV1 DV2 DV3 DV4	42 28 18 13 219	0 0 0	154,000 144,000 129,710 2,541,092	154,000 144,000 129,710 2,541,092			
AB DV1 DV2 DV3 DV4 DVHSS	42 28 18 13 219	0 0 0 0	154,000 144,000 129,710 2,541,092 157,836	154,000 144,000 129,710 2,541,092 157,836			
AB DV1 DV2 DV3 DV4 DVHSS EX-XG	42 28 18 13 219 1	0 0 0 0 0	154,000 144,000 129,710 2,541,092 157,836 187,442	154,000 144,000 129,710 2,541,092 157,836 187,442			
AB DV1 DV2 DV3 DV4 DVHSS EX-XG EX-XJ	42 28 18 13 219 1 2	0 0 0 0 0 0	154,000 144,000 129,710 2,541,092 157,836 187,442 43,281	154,000 144,000 129,710 2,541,092 157,836 187,442 43,281			
AB DV1 DV2 DV3 DV4 DVHSS EX-XG EX-XJ EX-XR	42 28 18 13 219 1 2	0 0 0 0 0 0 0	154,000 144,000 129,710 2,541,092 157,836 187,442 43,281 649,810	154,000 144,000 129,710 2,541,092 157,836 187,442 43,281 649,810			
AB DV1 DV2 DV3 DV4 DVHSS EX-XG EX-XJ EX-XR EX-XU	42 28 18 13 219 1 2 1 21	0 0 0 0 0 0 0	154,000 144,000 129,710 2,541,092 157,836 187,442 43,281 649,810 2,533,477	154,000 144,000 129,710 2,541,092 157,836 187,442 43,281 649,810 2,533,477			
AB DV1 DV2 DV3 DV4 DVHSS EX-XG EX-XJ EX-XR EX-XU EX-XU (Prorated)	42 28 18 13 219 1 2 1 21 25 2	0 0 0 0 0 0 0	154,000 144,000 129,710 2,541,092 157,836 187,442 43,281 649,810 2,533,477 93,060	154,000 144,000 129,710 2,541,092 157,836 187,442 43,281 649,810 2,533,477 93,060			
AB DV1 DV2 DV3 DV4 DVHSS EX-XG EX-XJ EX-XX EX-XU EX-XU (Prorated) EX-XV	42 28 18 13 219 1 2 1 21 25 2	0 0 0 0 0 0 0 0	154,000 144,000 129,710 2,541,092 157,836 187,442 43,281 649,810 2,533,477 93,060 228,862,784	154,000 144,000 129,710 2,541,092 157,836 187,442 43,281 649,810 2,533,477 93,060 228,862,784			

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 3,458,662,042 \* (0.000000 / 100)

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

**Net Taxable** 

COOK	E County	

## **2013 CERTIFIED TOTALS**

As of Certification

CAD - CAD

Property Count: 66	Unde	er ARB Review Totals		7/18/2013	5:17:10PM
Land		Value			
Homesite:		628,242			
Non Homesite:		2,694,243			
Ag Market:		585,044			
Timber Market:		0	Total Land	(+)	3,907,529
Improvement		Value			
Homesite:		2,459,519			
Non Homesite:		15,171,891	Total Improvements	(+)	17,631,410
Non Real	Count	Value			
Personal Property:	11	6,494,709			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	6,494,709
			Market Value	=	28,033,648
Ag	Non Exempt	Exempt			
Total Productivity Market:	585,044	0			
Ag Use:	14,390	0	Productivity Loss	(-)	570,654
Timber Use:	0	0	Appraised Value	=	27,462,994
Productivity Loss:	570,654	0			
			Homestead Cap	(-)	73,885
			Assessed Value (0.73%)	=	27,389,109
			Net Taxable	=	27,389,109

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 27,389,109 \* (0.000000 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy:

0 0.00

 $<sup>^{\</sup>star}$  The assessed value under ARB Review represents 0.73% of the overall district value.

## **2013 CERTIFIED TOTALS**

As of Certification

CAD - CAD
Grand Totals

Property Count: 54,262 Grand Totals

7/18/2013

5:17:10PM

3,486,051,151

Property Count: 54,262	2		Gran	nd Totals		7/18/2013	5:17:10PM
Land				Value			
Homesite:				249,857,133	•		
Non Homesite:				492,768,856			
Ag Market:				1,745,221,186			
Timber Market:				0	Total Land	(+)	2,487,847,175
Improvement				Value			
Homesite:				948,017,549			
Non Homesite:				846,799,386	Total Improvements	(+)	1,794,816,935
Non Real		Co	ount	Value			
Personal Property:		3,	032	814,890,474			
Mineral Property:		20,	286	333,454,620			
Autos:			0	0	Total Non Real	(+)	1,148,345,094
					Market Value	=	5,431,009,204
Ag		Non Exe	mpt	Exempt			
Total Productivity Market	:	1,745,221,	186	0			
Ag Use:		46,056,	144	0	Productivity Loss	(-)	1,699,165,042
Timber Use:			0	0	Appraised Value	=	3,731,844,162
Productivity Loss:		1,699,165,	042	0			
					Homestead Cap	(-)	4,372,743
					Assessed Value	=	3,727,471,419
Exemption	Count	Local	State	Total			
AB	42	4,607,200	0	4,607,200			
DV1	28	0	154,000	154,000			
DV2	18	0	144,000	144,000			
DV3	13	0	129,710	129,710			
DV4	219	0	2,541,092	2,541,092			
DVHSS	1	0	157,836	157,836			
EX-XG	2	0	187,442	187,442			
EX-XJ	1	0	43,281	43,281			
EX-XR	21	0	649,810	649,810			
EX-XU	25	0	2,533,477	2,533,477			
EX-XU (Prorated)	2	0	93,060	93,060			
EX-XV	920	0	228,862,784	228,862,784			
CV VI/ (Drorotod)	24	0	535,183	535,183			
EX-XV (Prorated)		^	533,683	533,683			
EX366	4,919	0	555,065	333,003			

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 0.00 = 3,486,051,151 \* (0.000000 / 100)

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

**Net Taxable** 

Property Count: 54,196

## **2013 CERTIFIED TOTALS**

As of Certification

5:17:34PM

CAD - CAD ARB Approved Totals

ved Totals 7/18/2013

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11,990		\$15,394,618	\$1,223,193,685
В	MULTIFAMILY RESIDENCE	144		\$250,519	\$30,041,071
C1	VACANT LOTS AND LAND TRACTS	2,198		\$0	\$34,421,000
D1	QUALIFIED OPEN-SPACE LAND	9,477	502,060.7670	\$0	\$1,744,636,142
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,720		\$755,793	\$55,886,868
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,133	15,308.0595	\$9,748,353	\$508,294,607
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,798,238	\$253,182,493
F2	INDUSTRIAL AND MANUFACTURING REAL	<sup>′</sup> 81		\$216,505	\$164,741,868
G1	OIL AND GAS	15,451		\$0	\$328,118,540
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,260,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	130		\$0	\$34,310,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$12,824,917
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	214		\$0	\$37,014,740
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,837,510
J8	OTHER TYPE OF UTILITY	22		\$0	\$7,610,680
L1	COMMERCIAL PERSONAL PROPERTY	1,771		\$0	\$200,806,288
L2	INDUSTRIAL AND MANUFACTURING PERS	703		\$0	\$481,960,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	733		\$603,499	\$12,736,333
0	RESIDENTIAL INVENTORY	432		\$0	\$2,290,571
S	SPECIAL INVENTORY TAX	40		\$0	\$11,895,096
Χ	TOTALLY EXEMPT PROPERTY	5,908		\$1,057,155	\$233,438,245
		Totals	517,368.8265	\$30,824,680	\$5,402,975,556

Property Count: 66

## **2013 CERTIFIED TOTALS**

As of Certification

CAD - CAD

Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	19		\$657,321	\$3,782,401
В	MULTIFAMILY RESIDENCE	4		\$0	\$2,017,556
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$236,609
D1	QUALIFIED OPEN-SPACE LAND	8	108.5500	\$0	\$585,044
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$33,241	\$56,349
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	30.2500	\$0	\$823,162
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$14,037,818
J8	OTHER TYPE OF UTILITY	2		\$0	\$4,405,191
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,089,518
		Totals	138.8000	\$690.562	\$28.033.648

Property Count: 54,262

## **2013 CERTIFIED TOTALS**

As of Certification

5:17:34PM

7/18/2013

CAD - CAD Grand Totals

Grand Totals

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,009		\$16,051,939	\$1,226,976,086
В	MULTIFAMILY RESIDENCE	148		\$250,519	\$32,058,627
C1	VACANT LOTS AND LAND TRACTS	2,211		\$0	\$34,657,609
D1	QUALIFIED OPEN-SPACE LAND	9,485	502,169.3170	\$0	\$1,745,221,186
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,724		\$789,034	\$55,943,217
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,139	15,338.3095	\$9,748,353	\$509,117,769
F1	COMMERCIAL REAL PROPERTY	1,178		\$2,798,238	\$267,220,311
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$216,505	\$164,741,868
G1	OIL AND GAS	15,451		\$0	\$328,118,540
J1	WATER SYSTEMS	<sup>′</sup> 12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,260,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	130		\$0	\$34,310,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$12,824,917
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	214		\$0	\$37,014,740
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,837,510
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,015,871
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$0	\$202,895,806
L2	INDUSTRIAL AND MANUFACTURING PERS	703		\$0	\$481,960,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	733		\$603,499	\$12,736,333
0	RESIDENTIAL INVENTORY	432		\$0	\$2,290,571
S	SPECIAL INVENTORY TAX	40		\$0	\$11,895,096
Χ	TOTALLY EXEMPT PROPERTY	5,908		\$1,057,155	\$233,438,245
		Totals	517,507.6265	\$31,515,242	\$5,431,009,204

Property Count: 54,196

## **2013 CERTIFIED TOTALS**

As of Certification

CCOK - COOKE COUNTY ARB Approved Totals

7/18/2013

5:17:10PM

Land				Value	1		
Homesite:				249,228,891	ı		
Non Homesite:				490,074,613			
Ag Market:				1,744,636,142			
Timber Market:				0	Total Land	(+)	2,483,939,646
Improvement				Value	]		
Homesite:				945,558,030			
Non Homesite:				831,627,495	Total Improvements	(+)	1,777,185,525
Non Real		C	ount	Value	]		
Personal Property:		3	,021	808,395,765			
Mineral Property:		20	,286	333,454,620			
Autos:			0	0	Total Non Real	(+)	1,141,850,385
					Market Value	=	5,402,975,556
Ag		Non Ex	empt	Exempt	J		
Total Productivity Market:		1,744,636		0			
Ag Use:		46,041		0	Productivity Loss	(-)	1,698,594,388
Timber Use:		4 000 504	0	0	Appraised Value	=	3,704,381,168
Productivity Loss:		1,698,594	,388	0		()	4 000 050
					Homestead Cap Assessed Value	(-) =	4,298,858 3,700,082,310
	_				Assesseu value	_	3,700,002,310
Exemption	Count 45	Local	State	Total			
AB DP	45 304	96,382,922	0	96,382,922 0			
DV1	304 28	0	154,000	154,000			
DV1 DV2	18	0	144,000	144,000			
DV3	13	0	129,710	129,710			
DV3	219	0	1,963,285	1,963,285			
DVHS	63	0	6,977,224	6,977,224			
DVHSS	2	0	469,104	469,104			
EX-XG	2	0	187,442	187,442			
EX-XJ	1	0	43,281	43,281			
EX-XR	21	0	649,810	649,810			
EX-XU	25	0	2,533,477	2,533,477			
EX-XU (Prorated)	2	0	93,060	93,060			
EX-XV	920	0	228,862,784	228,862,784			
EX-XV (Prorated)	24	0	535,183	535,183			
EX366	4,919	0	533,683	533,683			
LIH	1	0	2,500,000	2,500,000			
OV65	3,590	28,233,941	0	28,233,941			
PC	7	620,451	0	620,451	Total Exemptions	(-)	371,013,357
					Not Towells		
					Net Taxable	=	3,329,068,953
France	and	Tavable	stud To-	Calling	1		
Freeze Asses DP 23,281,6			o,996.06	Ceiling         Count           80,744.83         283	J		
OV65 453,278,7				02,658.32 3,411			
Total 476,560,3	-			83,403.15 3,694	Freeze Taxable	(-)	443,745,960
<b>Tax Rate</b> 0.346900			·				
Transfer Asse	essed	Taxable Pos	t % Taxable A	djustment Cour	t		
	5,600	351,600	280,391		3		
Total 375	5,600	351,600	280,391	71,209	3 Transfer Adjustment	(-)	71,209

Property Count: 54,196

#### **2013 CERTIFIED TOTALS**

As of Certification

CCOK - COOKE COUNTY ARB Approved Totals

7/18/2013

5:17:10PM

Freeze Adjusted Taxable

2,885,251,784

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ 11,476,741.83 = 2,885,251,784 \ ^* (0.346900 \ / \ 100) + 1,467,803.39$ 

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

COC	ΚE	County

Freeze

#### **2013 CERTIFIED TOTALS**

As of Certification

CCOK - COOKE COUNTY

Property Count: 66 Under ARB Review Totals

7/18/2013

5:17:10PM

		Value 628,242 2,694,243 585,044 0 Value 2,459,519	Total Land	(+)	3,907,529
		2,694,243 585,044 0 <b>Value</b>	Total Land	(+)	3,907,529
		585,044 0 <b>Value</b>	Total Land	(+)	3,907,529
		0 Value	Total Land	(+)	3,907,529
		Value	Total Land	(+)	3,907,529
		2,459,519			
		15,171,891	Total Improvements	(+)	17,631,410
Cour	nt	Value			
1	1	6,494,709			
	0	0			
	0	0	Total Non Real	(+)	6,494,709
			Market Value	=	28,033,648
Non Exem	ot	Exempt			
585,04	4	0			
14,39	0	0	Productivity Loss	(-)	570,654
	0	0	Appraised Value	=	27,462,994
570,65	54	0			
			Homestead Cap	(-)	73,885
			Assessed Value	=	27,389,109
unt Local	State	Total			
1 8,000	0	8,000	Total Exemptions	(-)	8,000
			Not Taxable	_	27,381,109
	Non Exem <sub>j</sub> 585,04 14,39 570,65		Count         Value           11         6,494,709           0         0           0         0           Non Exempt         Exempt           585,044         0           14,390         0           0         0           570,654         0	Count   Value	Count   Value

				_				
OV65	70,810	62,810	195.56	195.56	1	•		
Total	70,810	62,810	195.56	195.56	1	Freeze Taxable	(-)	62,810
Tax Rate	0.346900							

Ceiling Count

Freeze Adjusted Taxable = 27,318,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 94,962.74 = 27,318,299 \* (0.346900 / 100) + 195.56

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

Assessed Taxable Actual Tax

## **2013 CERTIFIED TOTALS**

As of Certification

CCOK - COOKE COUNTY

Property Cou	ınt: 54,262				ccor		l Totals	701111		7/18/2013	5:17:10PM
Land								Value			
Homesite:							240.9				
								357,133			
Non Homesite:	:							768,856			
Ag Market:							1,745,2	221,186			
Timber Market	t:							0	Total Land	(+)	2,487,847,175
Improvement								Value			
Homesite:							948 (	017,549			
Non Homesite:	:							799,386	Total Improvements	(+)	1,794,816,935
Non Real				Co	ount			Value			
Personal Prope	erty:			3,	032		814,8	390,474			
Mineral Proper	rty:			20,	286		333,4	154,620			
Autos:					0			0	Total Non Real	(+)	1,148,345,094
									Market Value	=	5,431,009,204
Ag			N	on Exe	mpt			Exempt			-,,,
Total Productiv	vity Market:		1,74	5,221,	186			0			
Ag Use:				6,056,				0	Productivity Loss	(-)	1,699,165,042
Timber Use:					0			0	Appraised Value	=	3,731,844,162
Productivity Lo	oss:		1,69	9,165,	042			0	PP		
			•	, ,					Homestead Cap	(-)	4,372,743
									Assessed Value	=	3,727,471,419
Exemption		Count	Lo	ocal	Sta	ate		Total			
AB		45	96,382,	922		0	96,3	382,922			
DP		304		0		0		0			
DV1		28		0	154,0	00	1	154,000			
DV2		18		0	144,0			144,000			
DV3		13		0	129,7			129,710			
DV4		219		0	1,963,2			963,285			
DVHS		63		0	6,977,2			977,224			
DVHSS		2		0	469,1			169,104			
EX-XG		2			187,4						
				0	· ·			187,442			
EX-XJ		1		0	43,2			43,281			
EX-XR		21		0	649,8			649,810			
EX-XU		25		0	2,533,4		2,5	533,477			
EX-XU (Prora	ated)	2		0	93,0			93,060			
EX-XV		920		0	228,862,7			362,784			
EX-XV (Prora	ated)	24		0	535,1			535,183			
EX366		4,919		0	533,6	83		533,683			
LIH		1		0	2,500,0	00	2,5	500,000			
OV65		3,591	28,241,	941		0	28,2	241,941			
PC		7	620,	451		0	6	620,451	Total Exemptions	(-)	371,021,357
									Net Taxable	=	3,356,450,062
Freeze	Assess		Taxable		tual Tax		Ceiling	Count			
DP	23,281,6		,566,024		,996.06		,744.83	283			
OV65	453,349,5		,242,746		,002.89		,853.88	3,412			
Total	476,631,1	51 443	,808,770	1,467	,998.95	1,583,	,598.71	3,695	Freeze Taxable	(-)	443,808,770
Tax Rate (	0.346900										
Transfer	Asse		Taxable	Post	% Taxable		ustment	Count			
OV65	375		351,600		280,391		71,209	3		( )	74 000
Total	375	UUU	351,600		280,391		71,209	3	Transfer Adjustment	(-)	71,209

Property Count: 54,262

#### **2013 CERTIFIED TOTALS**

As of Certification

CCOK - COOKE COUNTY Grand Totals

7/18/2013

5:17:10PM

Freeze Adjusted Taxable

2,912,570,083

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ 11,571,704.57 = 2,912,570,083 \ ^* (0.346900 \ / \ 100) + 1,467,998.95$ 

Tax Increment Finance Value:

0

Tax Increment Finance Levy: 0.00

Property Count: 54,196

## **2013 CERTIFIED TOTALS**

As of Certification

CCOK - COOKE COUNTY ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11,990		\$15,394,618	\$1,223,193,685
В	MULTIFAMILY RESIDENCE	144		\$250,519	\$27,541,071
C1	VACANT LOTS AND LAND TRACTS	2,198		\$0	\$34,421,000
D1	QUALIFIED OPEN-SPACE LAND	9,477	502,060.7670	\$0	\$1,744,636,142
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,720		\$755,793	\$55,886,868
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,133	15,308.0595	\$9,748,353	\$508,294,607
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,798,238	\$253,182,493
F2	INDUSTRIAL AND MANUFACTURING REAL	<sup>′</sup> 81		\$216,505	\$164,741,868
G1	OIL AND GAS	15,451		\$0	\$328,118,540
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,260,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	130		\$0	\$34,310,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$12,824,917
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	214		\$0	\$37,014,740
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,837,510
J8	OTHER TYPE OF UTILITY	22		\$0	\$7,610,680
L1	COMMERCIAL PERSONAL PROPERTY	1,771		\$0	\$200,806,288
L2	INDUSTRIAL AND MANUFACTURING PERS	703		\$0	\$481,960,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	733		\$603,499	\$12,736,333
0	RESIDENTIAL INVENTORY	432		\$0	\$2,290,571
S	SPECIAL INVENTORY TAX	40		\$0	\$11,895,096
Χ	TOTALLY EXEMPT PROPERTY	5,909		\$1,057,155	\$235,938,245
		Totals	517,368.8265	\$30,824,680	\$5,402,975,556

Property Count: 66

## **2013 CERTIFIED TOTALS**

As of Certification

CCOK - COOKE COUNTY Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	19		\$657,321	\$3,782,401
В	MULTIFAMILY RESIDENCE	4		\$0	\$2,017,556
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$236,609
D1	QUALIFIED OPEN-SPACE LAND	8	108.5500	\$0	\$585,044
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$33,241	\$56,349
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	30.2500	\$0	\$823,162
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$14,037,818
J8	OTHER TYPE OF UTILITY	2		\$0	\$4,405,191
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,089,518
		Totals	138.8000	\$690,562	\$28,033,648

Property Count: 54,262

## **2013 CERTIFIED TOTALS**

As of Certification

CCOK - COOKE COUNTY Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,009		\$16,051,939	\$1,226,976,086
В	MULTIFAMILY RESIDENCE	<sup>^</sup> 148		\$250,519	\$29,558,627
C1	VACANT LOTS AND LAND TRACTS	2,211		\$0	\$34,657,609
D1	QUALIFIED OPEN-SPACE LAND	9,485	502,169.3170	\$0	\$1,745,221,186
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,724		\$789,034	\$55,943,217
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,139	15,338.3095	\$9,748,353	\$509,117,769
F1	COMMERCIAL REAL PROPERTY	1,178		\$2,798,238	\$267,220,311
F2	INDUSTRIAL AND MANUFACTURING REAL	<sup>′</sup> 81		\$216,505	\$164,741,868
G1	OIL AND GAS	15,451		\$0	\$328,118,540
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,260,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	130		\$0	\$34,310,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$12,824,917
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	214		\$0	\$37,014,740
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,837,510
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,015,871
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$0	\$202,895,806
L2	INDUSTRIAL AND MANUFACTURING PERS	703		\$0	\$481,960,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	733		\$603,499	\$12,736,333
0	RESIDENTIAL INVENTORY	432		\$0	\$2,290,571
S	SPECIAL INVENTORY TAX	40		\$0	\$11,895,096
Χ	TOTALLY EXEMPT PROPERTY	5,909		\$1,057,155	\$235,938,245
		Totals	517,507.6265	\$31,515,242	\$5,431,009,204

# **2013 CERTIFIED TOTALS**

As of Certification

FMRD - FM & LATERAL ROAD

Property Count: 54,196	6		ARB A	proved Total			7/18/2013	5:17:10PM
Land Homesite: Non Homesite: Ag Market:				490,0	Value 28,891 74,613			
Timber Market:				1,744,6	0	Total Land	(+)	2,483,939,646
Improvement					Value			
Homesite:					58,030			
Non Homesite:				831,6	27,495	Total Improvements	(+)	1,777,185,525
Non Real			Count		Value			
Personal Property: Mineral Property:			3,021		95,765			
Autos:		20	0,286 0	333,4	54,620 0	Total Non Real	(+)	1,141,850,385
			-			Market Value	=	5,402,975,556
Ag		Non Ex	empt		Exempt			
Total Productivity Market:		1,744,636	5,142		0			
Ag Use:		46,041			0	Productivity Loss	(-)	1,698,594,388
Timber Use:			0		0	Appraised Value	=	3,704,381,168
Productivity Loss:		1,698,594	1,388		0		()	4 000 050
						Homestead Cap Assessed Value	(-) =	4,298,858 3,700,082,310
Exemption	Count	Local	State		Total			
AB	45	96,382,922	0	96,3	82,922			
DP	304	837,000	0	8	37,000			
DV1	28	0	154,000	1	54,000			
DV2	18	0	144,000		44,000			
DV3	13	0	129,710		29,710			
DV4	219	0	1,963,285		63,285			
DVHS DVHSS	63 2	0	6,801,276 463,104		01,276 63,104			
EX-XG	2	0	187,442		87,442			
EX-XJ	1	0	43,281		43,281			
EX-XR	21	0	649,810		49,810			
EX-XU	25	0	2,533,477		33,477			
EX-XU (Prorated)	2	0	93,060		93,060			
EX-XV	920	0	228,862,784	228,8	62,784			
EX-XV (Prorated)	24	0	535,183		35,183			
EX366	4,919	0	533,683		33,683			
FR	1	36,466	0 26,184,433		36,466			
HS LIH	8,801 1	0	26,184,433 2,500,000		84,433			
OV65	3,590	17,638,566	2,300,000		38,566			
PC	7	620,451	0		20,451	Total Exemptions	(-)	387,293,933
						Net Taxable	=	3,312,788,377
Freeze Asse	ssed T	axable A	ctual Tax	Ceiling	Count			
DP 23,281		99,024	19.05	25.88	283			
OV65 453,493		71,843	411.84	1,081.80	3,412			
<b>Total</b> 476,775		70,867	430.89	1,107.68	3,695	Freeze Taxable	(-)	442,370,867
<b>Tax Rate</b> 0.000100								

Property Count: 54,196

#### **2013 CERTIFIED TOTALS**

As of Certification

FMRD - FM & LATERAL ROAD

ARB Approved Totals

7/18/2013

5:17:10PM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	225,053	209,053	209,053	0	2	•		
Total	225,053	209,053	209,053	0	2	Transfer Adjustment	(-)	0
				1	Freeze A	djusted Taxable	=	2,870,417,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 3,301.31 = 2,870,417,510 \* (0.000100 / 100) + 430.89

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

COOKE County
--------------

## **2013 CERTIFIED TOTALS**

As of Certification

27,291,299

Property Count: 66			FM	RD - FM & Under ARI	LATERA B Review T		AD	7/18/2013	5:17:10PM
Land						Value			
Homesite:						28,242			
Non Homesite:						94,243			
Ag Market:					5	85,044			
Timber Market:						0	Total Land	(+)	3,907,529
Improvement						Value			
Homesite:					2,4	59,519			
Non Homesite:					15,1	71,891	Total Improvements	(+)	17,631,410
Non Real			Count			Value			
Personal Property:			11		6,4	94,709			
Mineral Property:			0			0			
Autos:			0			0	Total Non Real	(+)	6,494,709
							Market Value	=	28,033,648
Ag			Non Exempt			Exempt			
Total Productivity Mark	ket:		585,044			0			
Ag Use:			14,390			0	Productivity Loss	(-)	570,654
Timber Use:			0			0	Appraised Value	=	27,462,994
Productivity Loss:			570,654			0			
							Homestead Cap	(-)	73,885
							Assessed Value	=	27,389,109
Exemption	Count		Local	State		Total			
HS	10		0	30,000		30,000		4.	
OV65	1		5,000	0		5,000	Total Exemptions	(-)	35,000
							Net Taxable	=	27,354,109
Freeze As	sessed	Taxable	Actual 1	ax	Ceiling	Count			
OV65	70,810	62,810	0.	06	0.06	1			
	70,810	62,810	0.	06	0.06	1	Freeze Taxable	(-)	62,81
Tax Rate 0.00010	20								

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 27.35 = 27,291,299 \* (0.000100 / 100) + 0.06

Tax Increment Finance Value:

0 Tax Increment Finance Levy: 0.00

Homesite

EX-XR

EX-XU

EX-XV

PC

EX-XU (Prorated)

Property Count: 54,262

#### 2013 CERTIFIED TOTALS

As of Certification

5:17:10PM

1,699,165,042

3,731,844,162

FMRD - FM & LATERAL ROAD Grand Totals

249,857,133

Land	Value

Non Homesite: 492,768,856

Ag Market: 1,745,221,186

Timber Market: 0 Total Land

tal Land (+) 2,487,847,175

7/18/2013

ImprovementValueHomesite:948,017,549

Non Homesite: 846,799,386 **Total Improvements** (+) 1,794,816,935

 Non Real
 Count
 Value

 Personal Property:
 3,032
 814,890,474

 Mineral Property:
 20,286
 333,454,620

 Autos:
 0
 0

Total Non Real (+) 1,148,345,094

Market Value = 5,431,009,204

Ag Non Exempt Exempt

 Total Productivity Market:
 1,745,221,186
 0

 Ag Use:
 46,056,144
 0

 Timber Use:
 0
 0

 Productivity Loss:
 1,699,165,042
 0

Homestead Cap (-) 4,372,743 Assessed Value = 3,727,471,419

(-)

**Productivity Loss** 

Appraised Value

Exemption Count State Local Total 45 AB 96,382,922 0 96,382,922 DP 304 837,000 0 837,000 DV1 28 0 154,000 154,000 DV2 0 144,000 18 144,000 DV3 13 0 129,710 129,710 DV4 219 0 1,963,285 1,963,285 6,801,276 6,801,276 **DVHS** 63 0 **DVHSS** 2 0 463,104 463,104 2 0 EX-XG 187,442 EX-XJ 1 0

21

25

920

2

7

187,442 187,442 43,281 43,281 649,810 649,810 2,533,477 2,533,477 93,060 93,060

0

228,862,784

620,451

**Total Exemptions** 

**Net Taxable** 

228,862,784

EX-XV (Prorated) 24 0 535,183 535,183 EX366 4,919 533,683 533,683 0 FR 1 36,466 0 36,466 HS 8,811 0 26,214,433 26,214,433 LIH 0 2,500,000 2,500,000 **OV65** 3,591 17,643,566 0 17,643,566

620,451

0

0

0

0

(-)

387,328,933

3,340,142,486

Ceiling Taxable **Actual Tax** Freeze Assessed Count DP 23,281,621 19,999,024 19.05 25.88 283 3,413 **OV65** 453,564,438 422,434,653 411.90 1,081.86 Total 476,846,059 442,433,677 430.95 1,107.74 3,696 Tax Rate 0.000100

Freeze Taxable (-) 442,433,677

Property Count: 54,262

## **2013 CERTIFIED TOTALS**

As of Certification

FMRD - FM & LATERAL ROAD

**Grand Totals** 

7/18/2013

5:17:10PM

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	225,053	209,053	209,053	0	2			
Total	225,053	209,053	209,053	0	2	Transfer Adjustment	(-)	0
				1	Freeze A	djusted Taxable	=	2,897,708,809

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 3,328.66 = 2,897,708,809 \* (0.000100 / 100) + 430.95

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

Property Count: 54,196

## **2013 CERTIFIED TOTALS**

As of Certification

FMRD - FM & LATERAL ROAD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11,990		\$15,394,618	\$1,223,193,685
В	MULTIFAMILY RESIDENCE	144		\$250,519	\$27,541,071
C1	VACANT LOTS AND LAND TRACTS	2,198		\$0	\$34,421,000
D1	QUALIFIED OPEN-SPACE LAND	9,477	502,060.7670	\$0	\$1,744,636,142
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,720		\$755,793	\$55,886,868
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,133	15,308.0595	\$9,748,353	\$508,294,607
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,798,238	\$253,182,493
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$216,505	\$164,741,868
G1	OIL AND GAS	15,451		\$0	\$328,118,540
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,260,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	130		\$0	\$34,310,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$12,824,917
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	214		\$0	\$37,014,740
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,837,510
J8	OTHER TYPE OF UTILITY	22		\$0	\$7,610,680
L1	COMMERCIAL PERSONAL PROPERTY	1,771		\$0	\$200,806,288
L2	INDUSTRIAL AND MANUFACTURING PERS	703		\$0	\$481,960,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	733		\$603,499	\$12,736,333
0	RESIDENTIAL INVENTORY	432		\$0	\$2,290,571
S	SPECIAL INVENTORY TAX	40		\$0	\$11,895,096
Χ	TOTALLY EXEMPT PROPERTY	5,909		\$1,057,155	\$235,938,245
		Totals	517,368.8265	\$30,824,680	\$5,402,975,556

Property Count: 66

## **2013 CERTIFIED TOTALS**

As of Certification

FMRD - FM & LATERAL ROAD Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	19		\$657,321	\$3,782,401
В	MULTIFAMILY RESIDENCE	4		\$0	\$2,017,556
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$236,609
D1	QUALIFIED OPEN-SPACE LAND	8	108.5500	\$0	\$585,044
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$33,241	\$56,349
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	30.2500	\$0	\$823,162
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$14,037,818
J8	OTHER TYPE OF UTILITY	2		\$0	\$4,405,191
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,089,518
		Totals	138.8000	\$690,562	\$28,033,648

Property Count: 54,262

## **2013 CERTIFIED TOTALS**

As of Certification

FMRD - FM & LATERAL ROAD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,009		\$16,051,939	\$1,226,976,086
В	MULTIFAMILY RESIDENCE	148		\$250,519	\$29,558,627
C1	VACANT LOTS AND LAND TRACTS	2,211		\$0	\$34,657,609
D1	QUALIFIED OPEN-SPACE LAND	9,485	502,169.3170	\$0	\$1,745,221,186
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,724		\$789,034	\$55,943,217
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,139	15,338.3095	\$9,748,353	\$509,117,769
F1	COMMERCIAL REAL PROPERTY	1,178		\$2,798,238	\$267,220,311
F2	INDUSTRIAL AND MANUFACTURING REAL	<sup>,</sup> 81		\$216,505	\$164,741,868
G1	OIL AND GAS	15,451		\$0	\$328,118,540
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,260,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	130		\$0	\$34,310,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$12,824,917
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	214		\$0	\$37,014,740
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,837,510
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,015,871
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$0	\$202,895,806
L2	INDUSTRIAL AND MANUFACTURING PERS	703		\$0	\$481,960,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	733		\$603,499	\$12,736,333
0	RESIDENTIAL INVENTORY	432		\$0	\$2,290,571
S	SPECIAL INVENTORY TAX	40		\$0	\$11,895,096
Χ	TOTALLY EXEMPT PROPERTY	5,909		\$1,057,155	\$235,938,245
		Totals	517,507.6265	\$31,515,242	\$5,431,009,204

Improvement

Property Count: 40,492

#### 2013 CERTIFIED TOTALS

As of Certification

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals

Value

7/18/2013

5:17:10PM

1,197,603,760

3,043,595,996

2,611,533,946

Land	Value
Homesite:	229,127,923
Non Homesite:	454,547,266
Ag Market:	1,226,943,458
Timber Market:	0

**Total Land** (+) 1,910,618,647

Non Real	Count	Value
Non Homesite:		658,221,999
Homesite:		830,706,421

**Total Improvements** (+) 1,488,928,420

Non Real	Count	value
Personal Property:	2,452	677,763,099
Mineral Property:	11,976	163,889,590
Autos:	0	0

Total Non Real (+) 841,652,689 Market Value = 4,241,199,756

(-)

Non Exempt	Exempt
1,226,943,458	0
29,339,698	0
0	0
1,197,603,760	0
	1,226,943,458 29,339,698 0

Homestead Cap (-) 3,724,165 Assessed Value = 3,039,871,831

**Productivity Loss** 

**Appraised Value** 

**Net Taxable** 

Exemption	Count	Local	State	Total
AB	45	96,382,922	0	96,382,922
DV1	26	0	144,000	144,000
DV2	18	0	144,000	144,000
DV3	13	0	129,710	129,710
DV4	200	0	1,803,187	1,803,187
DVHS	57	0	6,579,209	6,579,209
DVHSS	1	0	157,836	157,836
EX-XJ	1	0	43,281	43,281
EX-XR	21	0	649,810	649,810
EX-XU	25	0	2,533,477	2,533,477
EX-XU (Prorated)	2	0	93,060	93,060
EX-XV	834	0	219,109,826	219,109,826
EX-XV (Prorated)	23	0	528,504	528,504
EX366	3,218	0	347,408	347,408
FR	19	78,053,577	0	78,053,577
LIH	1	0	2,500,000	2,500,000
OV65	3,178	18,751,744	0	18,751,744
PC	5	386,334	0	386,334

**Total Exemptions** (-) 428,337,885

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,833,514.33 = 2,611,533,946 \* (0.108500 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

COOKE County	2013 CER'	ALS	As of Certification		
Property Count: 61	HOGV - GAI	NESVILLE HOSPI ARB Review Totals		7/18/2013	5:17:10PM
Land		Value	ĺ		
Homesite:		628,242			
Non Homesite:		2,642,298			
Ag Market:		585,044			
Timber Market:		0	Total Land	(+)	3,855,584
Improvement		Value			
Homesite:		2,459,519			
Non Homesite:		15,003,096	Total Improvements	(+)	17,462,615
Non Real	Count	Value			
Personal Property:	7	487,466			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	487,466
			Market Value	=	21,805,665
Ag	Non Exempt	Exempt			
Total Productivity Market:	585,044	0			
Ag Use:	14,390	0	Productivity Loss	(-)	570,654
Timber Use:	0	0	Appraised Value	=	21,235,011
Productivity Loss:	570,654	0			
			Homestead Cap	(-)	73,885

State

0

**Assessed Value** 

**Total Exemptions** 

**Net Taxable** 

Total

6,000

21,161,126

21,155,126

(-)

6,000

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 22,953.31 = 21,155,126 \* (0.108500 / 100)

Count

Exemption

OV65

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

Local

6,000

#### **2013 CERTIFIED TOTALS**

As of Certification

Property Count: 40,553		I	HOGV - GAINES Grar	SVILLE HOSPI nd Totals	ΓΑL	7/18/2013	5:17:10PM
Land				Value			
Homesite:				229,756,165			
Non Homesite:				457,189,564			
Ag Market:				1,227,528,502			
Timber Market:				0	Total Land	(+)	1,914,474,231
Improvement				Value			
Homesite:				833,165,940			
Non Homesite:				673,225,095	Total Improvements	(+)	1,506,391,035
Non Real		Co	ount	Value			
Personal Property:		2,	459	678,250,565			
Mineral Property:		11,	976	163,889,590			
Autos:			0	0	Total Non Real	(+)	842,140,155
					Market Value	=	4,263,005,421
Ag		Non Exe	mpt	Exempt			
Total Productivity Market:		1,227,528,	502	0			
Ag Use:		29,354,	880	0	Productivity Loss	(-)	1,198,174,414
Timber Use:			0	0	Appraised Value	=	3,064,831,007
Productivity Loss:		1,198,174,	414	0			
					Homestead Cap	(-)	3,798,050
					Assessed Value	=	3,061,032,957
Exemption	Count	Local	State	Total			
AB	45	96,382,922	0	96,382,922	•		
DV1	26	0	144,000	144,000			
DV2	18	0	144,000	144,000			
DV3	13	0	129,710	129,710			
DV4	200	0	1,803,187	1,803,187			
DVHS	57	0	6,579,209	6,579,209			
DVHSS	1	0	157,836	157,836			
EX-XJ	1	0	43,281	43,281			
EX-XR	21	0	649,810	649,810			
EX-XU	25	0	2,533,477	2,533,477			
EX-XU (Prorated)	2	0	93,060	93,060			
EX-XV	834	0	219,109,826	219,109,826			
EX-XV (Prorated)	23	0	528,504	528,504			
EX366	3,218	0	347,408	347,408			
FR	19	78,053,577	0	78,053,577			
LIH	1	0	2,500,000	2,500,000			
OV65	3,179	18,757,744	0	18,757,744			
PC	5	386,334	0	386,334	Total Exemptions	(-)	428,343,885
					Net Taxable	=	2,632,689,072

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,856,467.64 = 2,632,689,072 \* (0.108500 / 100)

Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00 Property Count: 40,492

## **2013 CERTIFIED TOTALS**

As of Certification

HOGV - GAINESVILLE HOSPITAL ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	10,989		\$14,526,624	\$1,125,900,328
В	MULTIFAMILY RESIDENCE	138		\$250,519	\$26,962,484
C1	VACANT LOTS AND LAND TRACTS	2,058		\$0	\$32,692,165
D1	QUALIFIED OPEN-SPACE LAND	6,928	311,286.4203	\$0	\$1,226,943,458
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,105		\$375,575	\$48,256,364
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,150	10,506.7867	\$8,420,524	\$419,618,326
F1	COMMERCIAL REAL PROPERTY	992		\$2,641,684	\$230,951,818
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$167,025	\$51,782,178
G1	OIL AND GAS	8,845		\$0	\$159,040,780
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$3,870,065
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	74		\$0	\$27,383,922
J4	TELEPHONE COMPANY (INCLUDING CO-O	62		\$0	\$9,367,171
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	122		\$0	\$18,982,730
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,727,290
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,608,970
L1	COMMERCIAL PERSONAL PROPERTY	1,534		\$0	\$185,142,859
L2	INDUSTRIAL AND MANUFACTURING PERS	522		\$0	\$400,805,769
M1	TANGIBLE OTHER PERSONAL, MOBILE H	650		\$545,282	\$11,589,158
0	RESIDENTIAL INVENTORY	395		\$0	\$2,040,049
S	SPECIAL INVENTORY TAX	37		\$0	\$11,255,685
Χ	TOTALLY EXEMPT PROPERTY	4,118		\$105,116	\$225,804,891
		Totals	321,793.2070	\$27,032,349	\$4,241,199,756

Property Count: 61

## **2013 CERTIFIED TOTALS**

As of Certification

HOGV - GAINESVILLE HOSPITAL Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	18		\$488,526	\$3,605,606
В	MULTIFAMILY RESIDENCE	4		\$0	\$2,017,556
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$236,609
D1	QUALIFIED OPEN-SPACE LAND	8	108.5500	\$0	\$585,044
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$33,241	\$56,349
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	11.1300	\$0	\$779,217
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$14,037,818
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$487,466
		Totals	119.6800	\$521,767	\$21,805,665

Property Count: 40,553

## **2013 CERTIFIED TOTALS**

As of Certification

HOGV - GAINESVILLE HOSPITAL Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11,007	,	\$15,015,150	\$1,129,505,934
В	MULTIFAMILY RESIDENCE	142		\$250,519	\$28,980,040
C1	VACANT LOTS AND LAND TRACTS	2,071		\$0	\$32,928,774
D1	QUALIFIED OPEN-SPACE LAND	6,936	311,394.9703	\$0	\$1,227,528,502
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,109		\$408,816	\$48,312,713
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,155	10,517.9167	\$8,420,524	\$420,397,543
F1	COMMERCIAL REAL PROPERTY	999		\$2,641,684	\$244,989,636
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$167,025	\$51,782,178
G1	OIL AND GAS	8,845		\$0	\$159,040,780
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$3,870,065
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	74		\$0	\$27,383,922
J4	TELEPHONE COMPANY (INCLUDING CO-O	62		\$0	\$9,367,171
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	122		\$0	\$18,982,730
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,727,290
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,608,970
L1	COMMERCIAL PERSONAL PROPERTY	1,541		\$0	\$185,630,325
L2	INDUSTRIAL AND MANUFACTURING PERS	522		\$0	\$400,805,769
M1	TANGIBLE OTHER PERSONAL, MOBILE H	650		\$545,282	\$11,589,158
0	RESIDENTIAL INVENTORY	395		\$0	\$2,040,049
S	SPECIAL INVENTORY TAX	37		\$0	\$11,255,685
Χ	TOTALLY EXEMPT PROPERTY	4,118		\$105,116	\$225,804,891
		Totals	321,912.8870	\$27,554,116	\$4,263,005,421

COOKE	County
COOKE	County

#### **2013 CERTIFIED TOTALS**

As of Certification

HOMU - MUENSTER HOSPITAL

Property Count: 13,705	5		ARB App	roved Totals		7/18/2013	5:17:10PM
Land				Value			
Homesite:				20,100,968			
Non Homesite:				35,527,347			
Ag Market:				516,975,747			
Timber Market:				0	Total Land	(+)	572,604,062
Improvement				Value			
Homesite:				114,851,609			
Non Homesite:				173,405,496	Total Improvements	(+)	288,257,105
Non Real		Cor	unt	Value			
Personal Property:		5	669	130,632,666			
Mineral Property:		8,3	310	169,460,550			
Autos:			0	0	Total Non Real	(+)	300,093,216
					Market Value	=	1,160,954,383
Ag		Non Exen	npt	Exempt			
Total Productivity Market	:	516,975,7		0			
Ag Use:		16,689,1	50	0	Productivity Loss	(-)	500,286,597
Timber Use:			0	0	Appraised Value	=	660,667,786
Productivity Loss:		500,286,5	97	0			
					Homestead Cap	(-)	574,693
					Assessed Value	=	660,093,093
Exemption	Count	Local	State	Total			
DV1	2	0	10,000	10,000			
DV4	19	0	160,098	160,098			
DVHS	6	0	398,015	398,015			
DVHSS	1	0	311,268	311,268			
EX-XG	2	0	187,442	187,442			
EX-XV	86	0	9,751,438	9,751,438			
EX-XV (Prorated)	1	0	6,679	6,679			
EX366	1,907	0	209,226	209,226			
FR	1	149,964	0	149,964	Total France Comm	/ \	44 440 047
PC	2	234,117	0	234,117	Total Exemptions	(-)	11,418,247
					Net Taxable	=	648,674,846

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,135,180.98 = 648,674,846 \* (0.175000 / 100)

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

COOKE County	2013 CERTIFIED TOTALS	As o	f Certification
Property Count: 3	HOMU - MUENSTER HOSPITAL Under ARB Review Totals	7/18/2013	5:17:10PM

Land		Value	1		
Land		Value			
Homesite:		0			
Non Homesite:		51,945			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	51,945
Improvement		Value			
Homesite:		0			
Non Homesite:		168,795	Total Improvements	(+)	168,795
Non Real	Count	Value			
Personal Property:	2	1,602,052			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,602,052
			Market Value	=	1,822,792
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	1,822,792
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	1,822,792
			Net Taxable	=	1,822,792

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,189.89 = 1,822,792 \* (0.175000 / 100)

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

COOKE	County
COOKE	County

#### **2013 CERTIFIED TOTALS**

As of Certification

HOMU - MUENSTER HOSPITAL

Property Count: 13,708 Grand Totals										AL	7/18/2013	5:17:10PM
Land				Value								
Homesite:				20,100,968								
Non Homesite:				35,579,292								
Ag Market:				516,975,747								
Timber Market:				0	Total Land	(+)	572,656,007					
Improvement				Value								
Homesite:				114,851,609								
Non Homesite:				173,574,291	Total Improvements	(+)	288,425,900					
Non Real		Соц	unt	Value								
Personal Property:		5	71	132,234,718								
Mineral Property:		8,3	10	169,460,550								
Autos:			0	0	Total Non Real	(+)	301,695,268					
					Market Value	=	1,162,777,175					
Ag		Non Exem	npt	Exempt								
Total Productivity Market	:	516,975,7	47	0								
Ag Use:		16,689,1	50	0	Productivity Loss	(-)	500,286,597					
Timber Use:			0	0	Appraised Value	=	662,490,578					
Productivity Loss:		500,286,5	97	0								
					Homestead Cap	(-)	574,693					
					Assessed Value	=	661,915,885					
Exemption	Count	Local	State	Total								
DV1	2	0	10,000	10,000								
DV4	19	0	160,098	160,098								
DVHS	6	0	398,015	398,015								
DVHSS	1	0	311,268	311,268								
EX-XG	2	0	187,442	187,442								
EX-XV	86	0	9,751,438	9,751,438								
EX-XV (Prorated)	1	0	6,679	6,679								
EX366	1,907	0	209,226	209,226								
FR	1	149,964	0	149,964								
PC	2	234,117	0	234,117	Total Exemptions	(-)	11,418,247					
					Net Taxable	=	650,497,638					

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,138,370.87 = 650,497,638 \* (0.175000 / 100)

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

Property Count: 13,705

## **2013 CERTIFIED TOTALS**

As of Certification

HOMU - MUENSTER HOSPITAL ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	1,001		\$867,994	\$97,293,357
В	MULTIFAMILY RESIDENCE	6		\$0	\$578,587
C1	VACANT LOTS AND LAND TRACTS	140		\$0	\$1,728,835
D1	QUALIFIED OPEN-SPACE LAND	2,550	190,603.3467	\$0	\$516,975,747
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	<sup>′</sup> 616		\$380,218	\$7,630,504
E	RURAL LAND, NON QUALIFIED OPEN SPA	983	4,801.2728	\$1,327,829	\$88,676,281
F1	COMMERCIAL REAL PROPERTY	179		\$156,554	\$22,230,675
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$49,480	\$112,959,690
G1	OIL AND GAS	6,420		\$0	\$168,954,730
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$390,846
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	56		\$0	\$6,926,087
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$3,457,746
J6	PIPELAND COMPANY	92		\$0	\$18,032,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	15		\$0	\$6,001,710
L1	COMMERCIAL PERSONAL PROPERTY	219		\$0	\$15,660,548
L2	INDUSTRIAL AND MANUFACTURING PERS	181		\$0	\$81,154,917
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$58,217	\$1,147,175
0	RESIDENTIAL INVENTORY	37		\$0	\$250,522
S	SPECIAL INVENTORY TAX	3		\$0	\$639,411
Χ	TOTALLY EXEMPT PROPERTY	1,995		\$952,039	\$10,154,785
		Totals	195,404.6195	\$3,792,331	\$1,160,954,383

Property Count: 3

## **2013 CERTIFIED TOTALS**

As of Certification

HOMU - MUENSTER HOSPITAL Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	1		\$168,795	\$176,795
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	19.1200	\$0	\$43,945
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$1,602,052
		Totals	19.1200	\$168,795	\$1,822,792

Property Count: 13,708

## **2013 CERTIFIED TOTALS**

As of Certification

HOMU - MUENSTER HOSPITAL Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1,002		\$1,036,789	\$97,470,152
В	MULTIFAMILY RESIDENCE	6		\$0	\$578,587
C1	VACANT LOTS AND LAND TRACTS	140		\$0	\$1,728,835
D1	QUALIFIED OPEN-SPACE LAND	2,550	190,603.3467	\$0	\$516,975,747
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	616		\$380,218	\$7,630,504
E	RURAL LAND, NON QUALIFIED OPEN SPA	984	4,820.3928	\$1,327,829	\$88,720,226
F1	COMMERCIAL REAL PROPERTY	179		\$156,554	\$22,230,675
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$49,480	\$112,959,690
G1	OIL AND GAS	6,420		\$0	\$168,954,730
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$390,846
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	56		\$0	\$6,926,087
J4	TELEPHONE COMPANY (INCLUDING CO-O	21		\$0	\$3,457,746
J6	PIPELAND COMPANY	92		\$0	\$18,032,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	15		\$0	\$6,001,710
L1	COMMERCIAL PERSONAL PROPERTY	221		\$0	\$17,262,600
L2	INDUSTRIAL AND MANUFACTURING PERS	181		\$0	\$81,154,917
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$58,217	\$1,147,175
0	RESIDENTIAL INVENTORY	37		\$0	\$250,522
S	SPECIAL INVENTORY TAX	3		\$0	\$639,411
Χ	TOTALLY EXEMPT PROPERTY	1,995		\$952,039	\$10,154,785
		Totals	195,423.7395	\$3,961,126	\$1,162,777,175

## **2013 CERTIFIED TOTALS**

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Cou	int: 54,194		1	CIC		Approved To		OLLEGE	7/18/2013	5:17:10PM
Land							Value			
Homesite:						2/0	228,891			
Non Homesite:	=						074,613			
	•									
Ag Market:						1,743,	919,204		(.)	0 400 000 700
Timber Market:	:						0	Total Land	(+)	2,483,222,708
Improvement							Value			
Homesite:						945.	558,030			
Non Homesite:	:						627,495	Total Improvements	(+)	1,777,185,525
Non Real				Со	unt		Value			
Personal Prope	erty:			3,0	021	808,	395,765			
Mineral Proper	rty:			20,2	286	333,	349,230			
Autos:					0		0	Total Non Real	(+)	1,141,744,995
								Market Value	=	5,402,153,228
Ag			No	n Exer	npt		Exempt			-,,,
Total Productiv	vity Market:		1,74	3,919,2	204		0			
Ag Use:				5,028,8			0	Productivity Loss	(-)	1,697,890,356
Timber Use:					0		0	Appraised Value	=	3,704,262,872
Productivity Lo	SS:		1.69	7,890,3			0	Appraiood valuo		0,1 0 1,202,012
,			.,00	,000,0			· ·	Homestead Cap	(-)	4,298,858
								Assessed Value	=	3,699,964,014
Exemption		Count	Lo	cal	State		Total			
AB		45	96,382,9	22	C	96,	382,922			
DP		304		0	C	)	0			
DV1		28		0	154,000		154,000			
DV2		18		0	144,000		144,000			
DV3		13		0	129,710		129,710			
DV4		219		0	1,963,285		963,285			
DVHS		63		0	6,977,224		977,224			
DVHSS		2		0	469,104		469,104			
EX-XG		2		0	187,442		187,442			
					· ·					
EX-XJ		1		0	43,281		43,281			
EX-XR		21		0	649,810		649,810			
EX-XU	. "	25		0	2,533,477		533,477			
EX-XU (Prora	ated)	2		0	93,060		93,060			
EX-XV	. 1	920		0	228,861,264		861,264			
EX-XV (Prora	ated)	24		0	535,183		535,183			
EX366		4,922		0	533,683		533,683			
LIH		1		0	2,500,000		500,000			
OV65		3,590	21,181,7		C		181,744			
PC		7	620,4	51	C	)	620,451	Total Exemptions	(-)	363,959,640
								Net Taxable	=	3,336,004,374
Freeze	Assess		Taxable		ual Tax	Ceiling	Count			
DP	23,281,6		,566,024		841.91	16,995.04	283			
OV65	453,278,7		,895,013		934.62	330,279.73	3,411			450 40:
Total	476,560,3	41 450	,461,037	291,	776.53	347,274.77	3,694	Freeze Taxable	(-)	450,461,037
	0.066300							•		
Transfer OV65	Asses	,053	Taxable	Post	% Taxable 202,857	Adjustment	Count 2	l e e e e e e e e e e e e e e e e e e e		
Total		,053 ,053	213,053 213,053		202,857 202,857	10,196 10,196		Transfer Adjustment	(-)	10,196
		,	5,000		,	. 5, . 50	_		` '	. 5, . 50

Property Count: 54,194

## **2013 CERTIFIED TOTALS**

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE ARB Approved Totals

7/18/2013

5:17:10PM

Freeze Adjusted Taxable

2,885,533,141

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* \mbox{ (TAX RATE / 100)}) + \mbox{ACTUAL TAX } 2,204,885.00 = 2,885,533,141 \ ^* \mbox{ (0.066300 / 100)} + 291,776.53$ 

Tax Increment Finance Value:

0

Tax Increment Finance Levy: 0.00

COOKE Co	ounty		2013 C	ERTI	FIED	2013 CERTIFIED TOTALS						
Property Co	ount: 64		NCTC - NOR		TRAL TI 3 Review T		COLLEGE	7/18/2013	5:17:10PM			
Land						Value						
Homesite:					6	28,242						
Non Homesi	te:				2,6	94,243						
Ag Market:					5	85,044						
Timber Mark	et:					0	Total Land	(+)	3,907,529			
Improvemen	nt					Value						
Homesite:					2.4	59,519						
Non Homesi	te:				,	71,891	Total Improvements	(+)	17,631,410			
Non Real			Count			Value						
Personal Pro	pperty:		9		2,0	89,518						
Mineral Prop	erty:		0			0						
Autos:			0			0	Total Non Real	(+)	2,089,518			
							Market Value	=	23,628,457			
Ag			Non Exempt			Exempt						
Total Produc	tivity Market:		585,044			0						
Ag Use:			14,390			0	Productivity Loss	(-)	570,654			
Timber Use:			0			0	Appraised Value	=	23,057,803			
Productivity I	Loss:		570,654			0						
							Homestead Cap	(-)	73,885			
							Assessed Value	=	22,983,918			
Exemption	Coun		Local	State		Total						
OV65	•	I	6,000	0		6,000	Total Exemptions	(-)	6,000			
							Net Taxable	=	22,977,918			
Freeze	Assessed	Taxable	Actual Tax		Ceiling	Count						
OV65	70,810	64,810	38.70		38.70	1						
Total	70,810	64,810	38.70		38.70	1	Freeze Taxable	(-)	64,810			
Tax Rate	0.066300											

Freeze Adjusted Taxable

22,913,108

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 15,230.09 = 22,913,108 \* (0.066300 / 100) + 38.70

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

### **2013 CERTIFIED TOTALS**

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Co	ount: 54,258		1	CIC			Totals	L71715 C	OLLEGE	7/18/2013	5:17:10PM
Land								Value			
Homesite:							249.8	357,133			
Non Homesit	te:							768,856			
Ag Market:								504,248			
Timber Mark	et·						1,7,0	0	Total Land	(+)	2,487,130,237
Improvemen								Value	Total Zalla	(.,	2,407,100,207
Homesite: Non Homesit	te:							)17,549 799,386	Total Improvements	(+)	1,794,816,935
Non Real				Co	unt			Value			
Personal Pro	perty:			3.0	)30		810.4	185,283			
Mineral Prop	-			20,2				349,230			
Autos:	•			- ,	0		,	0	Total Non Real	(+)	1,143,834,513
								-	Market Value	=	5,425,781,685
Ag			No	n Exer	npt			Exempt			0, .20,. 0 .,000
Total Produc	tivity Market		1 7/	1,504,2	248			0			
Ag Use:	arity wanter.			+,504,2 5,043,2				0	Productivity Loss	(-)	1,698,461,010
Timber Use:			41	J,U43,2	236			0	<del>-</del>	( <del>-</del> ) =	3,727,320,675
Productivity I	oss.		1 60	2 461 (				0	Appraised Value	-	3,727,320,073
Floductivity	_055.		1,090	3,461,0	710			U	Hamaataad Can	(-)	1 272 712
									Homestead Cap Assessed Value	(-) =	4,372,743 3,722,947,932
Exemption		ount	Lo	cal	Sta	to		Total	7.000000 7.0.00		0,722,017,002
AB		45	96,382,9		Ota	0	96.3	382,922			
DP		304	30,002,0	0		0	50,0	0			
DV1		28		0	154,00	-		154,000			
DV2		18		0	144,00			144,000			
DV3		13		0	129,71			129,710			
DV3 DV4		219		0	1,963,28			963,285			
DV4 DVHS		63		0	6,977,22			903,283			
DVHSS		2		0	469,10			169,104			
EX-XG		2		0	187,44			187,442			
EX-XJ		1			43,28						
EX-XJ EX-XR				0	-		,	43,281			
		21		0	649,81			649,810			
EX-XU	rotod)	25 2		0	2,533,47 93,06		۷,۰	533,477 93,060			
EX-XU (Pro	naleu)	920		0			220 (	-			
EX-XV EX-XV (Pro	rated)			-	228,861,26			361,264 535,183			
		24		0	535,18 533,68						
EX366	4	,922		0				533,683			
LIH OV65	2	1 591,	24 407 7	0	2,500,00			500,000			
PC	3	,591 7	21,187,7 620,4			0		187,744 320,451	Total Exemptions	(-)	363,965,640
FC		,	020,4	.J I		U	,	020,431	Total Exemptions	(-)	303,903,040
									Net Taxable	=	3,358,982,292
											2,223,000,002
Freeze	Assessed		Taxable	Acti	ual Tax		Ceiling	Count			
DP	23,281,621	21,	566,024		841.91		995.04	283			
OV65	453,349,530		959,823		973.32	330,	318.43	3,412			
Total	476,631,151	450	525,847	291,8	815.23	347,	313.47	3,695	Freeze Taxable	(-)	450,525,847
Tax Rate	0.066300										
Transfer	Assesse		Taxable	Post	% Taxable		ıstment	Count			
OV65	225,05		213,053		202,857		10,196	2			
Total	225,05	3	213,053		202,857		10,196	2	Transfer Adjustment	(-)	10,196

Property Count: 54,258

### **2013 CERTIFIED TOTALS**

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

7/18/2013

5:17:10PM

Freeze Adjusted Taxable

2,908,446,249

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 2,220,115.09 = 2,908,446,249 \* (0.066300 / 100) + 291,815.23

Tax Increment Finance Value: Tax Increment Finance Levy: 0

0.00

Property Count: 54,194

### **2013 CERTIFIED TOTALS**

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11,990		\$15,394,618	\$1,223,193,685
В	MULTIFAMILY RESIDENCE	144		\$250,519	\$27,541,071
C1	VACANT LOTS AND LAND TRACTS	2,198		\$0	\$34,421,000
D1	QUALIFIED OPEN-SPACE LAND	9,475	501,889.7670	\$0	\$1,743,919,204
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,720		\$755,793	\$55,886,868
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,133	15,308.0595	\$9,748,353	\$508,294,607
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,798,238	\$253,182,493
F2	INDUSTRIAL AND MANUFACTURING REAL	<sup>′</sup> 81		\$216,505	\$164,741,868
G1	OIL AND GAS	15,450		\$0	\$328,014,670
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,260,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	130		\$0	\$34,310,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$12,824,917
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	214		\$0	\$37,014,740
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,837,510
J8	OTHER TYPE OF UTILITY	22		\$0	\$7,610,680
L1	COMMERCIAL PERSONAL PROPERTY	1,771		\$0	\$200,806,288
L2	INDUSTRIAL AND MANUFACTURING PERS	703		\$0	\$481,960,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	733		\$603,499	\$12,736,333
0	RESIDENTIAL INVENTORY	432		\$0	\$2,290,571
S	SPECIAL INVENTORY TAX	40		\$0	\$11,895,096
Χ	TOTALLY EXEMPT PROPERTY	5,910		\$1,057,155	\$235,936,725
		Totals	517,197.8265	\$30,824,680	\$5,402,153,228

Property Count: 64

### **2013 CERTIFIED TOTALS**

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	19		\$657,321	\$3,782,401
В	MULTIFAMILY RESIDENCE	4		\$0	\$2,017,556
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$236,609
D1	QUALIFIED OPEN-SPACE LAND	8	108.5500	\$0	\$585,044
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$33,241	\$56,349
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	30.2500	\$0	\$823,162
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$14,037,818
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,089,518
		Totals	138.8000	\$690,562	\$23,628,457

Property Count: 54,258

### **2013 CERTIFIED TOTALS**

As of Certification

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,009		\$16,051,939	\$1,226,976,086
В	MULTIFAMILY RESIDENCE	148		\$250,519	\$29,558,627
C1	VACANT LOTS AND LAND TRACTS	2,211		\$0	\$34,657,609
D1	QUALIFIED OPEN-SPACE LAND	9,483	501,998.3170	\$0	\$1,744,504,248
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,724		\$789,034	\$55,943,217
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,139	15,338.3095	\$9,748,353	\$509,117,769
F1	COMMERCIAL REAL PROPERTY	1,178		\$2,798,238	\$267,220,311
F2	INDUSTRIAL AND MANUFACTURING REAL	<sup>′</sup> 81		\$216,505	\$164,741,868
G1	OIL AND GAS	15,450		\$0	\$328,014,670
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,260,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	130		\$0	\$34,310,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$12,824,917
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	214		\$0	\$37,014,740
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,837,510
J8	OTHER TYPE OF UTILITY	22		\$0	\$7,610,680
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$0	\$202,895,806
L2	INDUSTRIAL AND MANUFACTURING PERS	703		\$0	\$481,960,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	733		\$603,499	\$12,736,333
0	RESIDENTIAL INVENTORY	432		\$0	\$2,290,571
S	SPECIAL INVENTORY TAX	40		\$0	\$11,895,096
Χ	TOTALLY EXEMPT PROPERTY	5,910		\$1,057,155	\$235,936,725
		Totals	517,336.6265	\$31,515,242	\$5,425,781,685

### **2013 CERTIFIED TOTALS**

As of Certification

RDBD - ROAD & BRIDGE FUND ARB Approved Totals

Property Co	ount: 54,196			R	DBD - ROA ARB	AD & BRIL Approved To		ND	7/18/2013	5:17:10PM
Land							Value			
Homesite:						249,	228,891			
Non Homesi	te:						074,613			
Ag Market:						1,744,	636,142			
Timber Mark	et:						0	Total Land	(+)	2,483,939,646
Improvemen	nt						Value			
Homesite:						945,	558,030			
Non Homesi	te:					831,	627,495	Total Improvements	(+)	1,777,185,525
Non Real				Cou	nt		Value			
Personal Pro	operty:			3,02	21	808.	395,765			
Mineral Prop	-			20,28			454,620			
Autos:	•			•	0	•	0	Total Non Real	(+)	1,141,850,385
								Market Value	=	5,402,975,556
Ag			N	on Exem	pt		Exempt			
Total Produc	ctivity Market:		1,74	4,636,14	12		0			
Ag Use:			4	6,041,75	54		0	Productivity Loss	(-)	1,698,594,388
Timber Use:					0		0	Appraised Value	=	3,704,381,168
Productivity I	Loss:		1,69	8,594,38	38		0			
								Homestead Cap	(-)	4,298,858
_							_	Assessed Value	=	3,700,082,310
Exemption		Count		cal	State		Total			
AB		45	96,382,		C		382,922			
DP		304		0	C		0			
DV1		28		0	154,000		154,000			
DV2		18		0	144,000		144,000			
DV3		13		0	129,710		129,710			
DV4		219		0	1,963,285	-	963,285			
DVHS		63		0	6,977,224		977,224			
DVHSS		2		0	469,104		469,104			
EX-XG		2		0	187,442		187,442			
EX-XJ		1		0	43,281		43,281			
EX-XR		21		0	649,810		649,810			
EX-XU		25		0	2,533,477		533,477			
EX-XU (Pro	orated)	2		0	93,060		93,060			
EX-XV		920		0	228,862,784		862,784			
EX-XV (Pro	orated)	24		0	535,183		535,183			
EX366		4,919		0	533,683		533,683			
LIH		1		0	2,500,000		500,000			
OV65		3,590	28,233,9		C		233,941		()	074 040 057
PC		7	620,4	451	C	)	620,451	Total Exemptions	(-)	371,013,357
								Net Taxable	=	3,329,068,953
Freeze	Assesse	d	Taxable	Actua	al Tax	Ceiling	Count			
DP	23,281,62	1 21,5	66,024	19,69	93.39	21,265.38	283			
OV65	454,076,68		01,901	374,63	32.41	383,602.72	3,419			
Total	477,358,30	6 444,4	67,925	394,32	25.80	404,868.10	3,702	Freeze Taxable	(-)	444,467,925
Tax Rate	0.105000									
Transfer	Assess		Taxable		Taxable	Adjustment	Count			
OV65	225,0		209,053		192,365	16,688	2		( )	40.000
Total	225,0	153	209,053		192,365	16,688	2	Transfer Adjustment	(-)	16,688

Property Count: 54,196

#### **2013 CERTIFIED TOTALS**

As of Certification

RDBD - ROAD & BRIDGE FUND ARB Approved Totals

7/18/2013

5:17:10PM

Freeze Adjusted Taxable

2,884,584,340

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 3,423,139.36 = 2,884,584,340 \* (0.105000 / 100) + 394,325.80

Tax Increment Finance Value:

0.00

Tax Increment Finance Levy:

COC	ΚE	County

#### **2013 CERTIFIED TOTALS**

As of Certification

RDBD - ROAD & BRIDGE FUND

Property Count: 66 Under ARB Review Totals

Review Totals

7/18/2013

5:17:10PM

Property Count. 60	,		Olidel AND	Review Totals		7/16/2013	J.17.10FW
Land				Value			
Homesite:				628,242			
Non Homesite:				2,694,243			
Ag Market:				585,044			
Timber Market:				0	Total Land	(+)	3,907,529
Improvement				Value			
Homesite:				2,459,519			
Non Homesite:				15,171,891	Total Improvements	(+)	17,631,410
Non Real		Count		Value			
Personal Property:		11		6,494,709			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	6,494,709
					Market Value	=	28,033,648
Ag		Non Exempt		Exempt			
Total Productivity Ma	arket:	585,044		0			
Ag Use:		14,390		0	Productivity Loss	(-)	570,654
Timber Use:		0		0	Appraised Value	=	27,462,994
Productivity Loss:		570,654		0			
					Homestead Cap	(-)	73,885
					Assessed Value	=	27,389,109
Exemption	Count	Local	State	Total			
OV65	1	8,000	0	8,000	Total Exemptions	(-)	8,000
					Net Taxable	=	27,381,109

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	70,810	62,810	59.19	59.19	1	-		
Total	70,810	62,810	59.19	59.19	1	Freeze Taxable	(-)	62,810
Tax Rate	0.105000							

Freeze Adjusted Taxable = 27,318,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 28,743.40 = 27,318,299 \* (0.105000 / 100) + 59.19

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

# **2013 CERTIFIED TOTALS**

As of Certification

# RDBD - ROAD & BRIDGE FUND

Property Co	ount: 54,262			KD		Frand Totals	OLTO	<b>\D</b>	7/18/2013	5:17:10PM
Land							Value			
Homesite:						249.	857,133			
Non Homesit	te:						768,856			
Ag Market:						•	221,186			
Timber Mark	et:					, -,	0	Total Land	(+)	2,487,847,175
Improvemen	nt						Value			
Homesite:						948	017,549			
Non Homesit	te:						799,386	Total Improvements	(+)	1,794,816,935
Non Real				Count			Value			
Personal Pro	perty:			3,032		814,	890,474			
Mineral Prop	erty:			20,286			454,620			
Autos:				0			0	Total Non Real	(+)	1,148,345,094
								Market Value	=	5,431,009,204
Ag			No	n Exempt			Exempt			
Total Produc	tivity Market:		1,745	,221,186			0			
Ag Use:			46	,056,144			0	Productivity Loss	(-)	1,699,165,042
Timber Use:				0			0	Appraised Value	=	3,731,844,162
Productivity I	Loss:		1,699	,165,042			0			
								Homestead Cap	(-)	4,372,743
								Assessed Value	=	3,727,471,419
<b>Exemption</b> AB		Count 45	96,382,9		State		<b>Total</b> 382,922			
DP		304	90,302,9	0	0		0			
DV1		28		0	154,000		154,000			
DV2		18		0	144,000		144,000			
DV3		13		0	129,710		129,710			
DV4		219		0	1,963,285		963,285			
DVHS		63		0	6,977,224		977,224			
DVHSS		2		0	469,104		469,104			
EX-XG		2		0	187,442	<u>)</u>	187,442			
EX-XJ		1		0	43,281		43,281			
EX-XR		21		0	649,810	)	649,810			
EX-XU		25		0	2,533,477	2,	533,477			
EX-XU (Pro	orated)	2		0	93,060	)	93,060			
EX-XV		920		0 2	28,862,784		862,784			
EX-XV (Pro	rated)	24		0	535,183		535,183			
EX366		4,919		0	533,683		533,683			
LIH		1		0	2,500,000		500,000			
OV65		3,591	28,241,9		0		241,941	Total Foresseller	()	074 004 057
PC		7	620,4	01	O	)	620,451	Total Exemptions	(-)	371,021,357
								Net Taxable	=	3,356,450,062
										_,,
Freeze	Assesse	ed	Taxable	Actual 1	Гах	Ceiling	Count			
DP	23,281,62		1,566,024	19,693.		21,265.38	283			
OV65	454,147,49		2,964,711	374,691		383,661.91	3,420			
Total	477,429,11	6 444	1,530,735	394,384	.99	404,927.29	3,703	Freeze Taxable	(-)	444,530,735
Tax Rate	0.105000		_					•		
Transfer	Asses		Taxable	Post % T		Adjustment	Count			
OV65 <b>Total</b>	225,0 225,0		209,053 209,053		92,365 92,365	16,688 16,688	2	Transfer Adjustment	(-)	16,688
	-,-		.,			-,	_	•	. /	-,

Property Count: 54,262

### **2013 CERTIFIED TOTALS**

As of Certification

RDBD - ROAD & BRIDGE FUND Grand Totals

7/18/2013

5:17:10PM

Freeze Adjusted Taxable

2,911,902,639

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 3,451,882.76 = 2,911,902,639 \* (0.105000 / 100) + 394,384.99

Tax Increment Finance Value:

0.00

Tax Increment Finance Levy:

Property Count: 54,196

### **2013 CERTIFIED TOTALS**

As of Certification

RDBD - ROAD & BRIDGE FUND ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	11,990		\$15,394,618	\$1,223,193,685
В	MULTIFAMILY RESIDENCE	144		\$250,519	\$27,541,071
C1	VACANT LOTS AND LAND TRACTS	2,198		\$0	\$34,421,000
D1	QUALIFIED OPEN-SPACE LAND	9,477	502,060.7670	\$0	\$1,744,636,142
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,720		\$755,793	\$55,886,868
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,133	15,308.0595	\$9,748,353	\$508,294,607
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,798,238	\$253,182,493
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$216,505	\$164,741,868
G1	OIL AND GAS	15,451		\$0	\$328,118,540
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,260,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	130		\$0	\$34,310,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$12,824,917
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	214		\$0	\$37,014,740
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,837,510
J8	OTHER TYPE OF UTILITY	22		\$0	\$7,610,680
L1	COMMERCIAL PERSONAL PROPERTY	1,771		\$0	\$200,806,288
L2	INDUSTRIAL AND MANUFACTURING PERS	703		\$0	\$481,960,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	733		\$603,499	\$12,736,333
0	RESIDENTIAL INVENTORY	432		\$0	\$2,290,571
S	SPECIAL INVENTORY TAX	40		\$0	\$11,895,096
Χ	TOTALLY EXEMPT PROPERTY	5,909		\$1,057,155	\$235,938,245
		Totals	517,368.8265	\$30,824,680	\$5,402,975,556

Property Count: 66

### **2013 CERTIFIED TOTALS**

As of Certification

RDBD - ROAD & BRIDGE FUND Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	19		\$657,321	\$3,782,401
В	MULTIFAMILY RESIDENCE	4		\$0	\$2,017,556
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$236,609
D1	QUALIFIED OPEN-SPACE LAND	8	108.5500	\$0	\$585,044
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$33,241	\$56,349
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	30.2500	\$0	\$823,162
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$14,037,818
J8	OTHER TYPE OF UTILITY	2		\$0	\$4,405,191
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,089,518
		Totals	138.8000	\$690,562	\$28,033,648

Property Count: 54,262

### **2013 CERTIFIED TOTALS**

As of Certification

RDBD - ROAD & BRIDGE FUND Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	12,009		\$16,051,939	\$1,226,976,086
В	MULTIFAMILY RESIDENCE	148		\$250,519	\$29,558,627
C1	VACANT LOTS AND LAND TRACTS	2,211		\$0	\$34,657,609
D1	QUALIFIED OPEN-SPACE LAND	9,485	502,169.3170	\$0	\$1,745,221,186
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,724		\$789,034	\$55,943,217
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,139	15,338.3095	\$9,748,353	\$509,117,769
F1	COMMERCIAL REAL PROPERTY	1,178		\$2,798,238	\$267,220,311
F2	INDUSTRIAL AND MANUFACTURING REAL	<sup>′</sup> 81		\$216,505	\$164,741,868
G1	OIL AND GAS	15,451		\$0	\$328,118,540
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,260,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	130		\$0	\$34,310,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$12,824,917
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	214		\$0	\$37,014,740
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,837,510
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,015,871
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$0	\$202,895,806
L2	INDUSTRIAL AND MANUFACTURING PERS	703		\$0	\$481,960,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	733		\$603,499	\$12,736,333
0	RESIDENTIAL INVENTORY	432		\$0	\$2,290,571
S	SPECIAL INVENTORY TAX	40		\$0	\$11,895,096
Χ	TOTALLY EXEMPT PROPERTY	5,909		\$1,057,155	\$235,938,245
		Totals	517,507.6265	\$31,515,242	\$5,431,009,204

COC	ΚE	County

### **2013 CERTIFIED TOTALS**

As of Certification

SDCL - CALLISBURG ISD ARB Approved Totals

Property Count: 13,194 ARB Approved Total

7/18/2013

5·17·10PM

Property Count: 13,19	)4		ARB App	roved Totals		7/18/2013	5:17:10PN
Land				Value			
Homesite:				96,187,466	•		
Non Homesite:				124,369,247			
Ag Market:				321,106,862			
Timber Market:				0	Total Land	(+)	541,663,575
Improvement				Value			
Homesite:				259,475,184			
Non Homesite:				130,667,213	Total Improvements	(+)	390,142,397
Non Real		Со	unt	Value			
Personal Property:		2	277	21,692,237			
Mineral Property:		6,	529	61,175,490			
Autos:			0	0	Total Non Real	(+)	82,867,727
					Market Value	=	1,014,673,699
Ag		Non Exe	mpt	Exempt			
Total Productivity Marke	t:	321,106,8	362	0			
Ag Use:		5,995,	365	0	Productivity Loss	(-)	315,111,497
Timber Use:			0	0	Appraised Value	=	699,562,202
Productivity Loss:		315,111,4	497	0			
					Homestead Cap	(-)	444,404
					Assessed Value	=	699,117,798
Exemption	Count	Local	State	Total			
DP	62	0	586,717	586,717			
DV1	11	0	69,000	69,000			
DV2	5	0	42,000	42,000			
DV3	4	0	40,000	40,000			
DV4	62	0	552,396	552,396			
DVHS	21	0	2,305,468	2,305,468			
DVHSS	1	0	132,836	132,836			
EX-XR	7	0	274,315	274,315			
EX-XU	24	0	3,940	3,940			
EX-XV	148	0	30,808,184	30,808,184			
EX-XV (Prorated)	2	0	13,509	13,509			
EX366	2,108	0	203,271	203,271			
HS	2,089	0	30,935,415	30,935,415			
OV65	994	0	9,645,717	9,645,717			
PC	1	9,133	0	9,133	Total Exemptions	(-)	75,621,901
					Net Taxable	=	623,495,897
Freeze Asso	essed Tax	cable Act	ual Tax	Ceiling Count			

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,052,601	3,428,948	36,242.94	40,323.31	59			
OV65	172,342,928	147,878,311	1,393,964.76	1,438,531.53	947			
Total	177,395,529	151,307,259	1,430,207.70	1,478,854.84	1,006	Freeze Taxable	(-)	151,307
Tax Rate	1.272920							
Transfer	Assessed	d Taxable	Post % Taxable	Adjustment	Count			
OV65	52 018	27 018	7 210	20 600	1	•		

unoror	71000000	Тахавіо	1 COL 70 TURABIO	rajaotinont	Oouni
V65	52,918	27,918	7,219	20,699	1
otal	52,918	27,918	7,219	20,699	1

Freeze Adjusted Taxable = 472,167,939

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 7,440,527.83 = 472,167,939 * (1.272920 / 100) + 1,430,207.70 \\ \mbox{ } \mbox{$ 

### **2013 CERTIFIED TOTALS**

As of Certification

SDCL - CALLISBURG ISD ARB Approved Totals

7/18/2013

5:17:10PM

Tax Increment Finance Value: Tax Increment Finance Levy:

Property Count: 13,194

0.00

COOKE County		2013	Aso	As of Certification			
Property Count: 7		SDCL - CALLISBURG ISD Under ARB Review Totals				7/18/2013	5:17:10PM
Land				Value			
Homesite:				309,800			
Non Homesite:				212,876			
Ag Market:				142,002			
Timber Market:				0	Total Land	(+)	664,678
Improvement				Value			
Homesite:				639,684			
Non Homesite:				483,276	Total Improvements	(+)	1,122,960
Non Real		Count		Value			
Personal Property:		1		1,636			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	1,636
					Market Value	=	1,789,274
Ag		Non Exempt		Exempt			
Total Productivity Market:		142,002		0			
Ag Use:		2,878		0	Productivity Loss	(-)	139,124
Timber Use:		0		0	Appraised Value	=	1,650,150
Productivity Loss:		139,124		0			
					Homestead Cap	(-)	0
					Assessed Value	=	1,650,150
Exemption	Count	Local	State	Total			
HS	2	0	30,000	30,000	Total Exemptions	(-)	30,000

**Net Taxable** 

1,620,150

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 20,623.21 = 1,620,150 \* (1.272920 / 100)

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

COOKE County		20	13 CERTI	FIED TOTA	ALS	As	of Certification
Property Count: 13,2	201	_~	SDCL - CA	LLISBURG ISD nd Totals		7/18/2013	5:17:10PM
Land				Value			
Homesite:				96,497,266	!		
Non Homesite:				124,582,123			
Ag Market:				321,248,864		(.)	5 40 000 050
Timber Market:				0	Total Land	(+)	542,328,253
Improvement				Value			
Homesite:				260,114,868			
Non Homesite:				131,150,489	Total Improvements	(+)	391,265,357
Non Real		Co	ount	Value			
Personal Property:			278	21,693,873			
Mineral Property:		6,	529	61,175,490	Total Non Real	(.)	02 060 262
Autos:			0	0	Market Value	(+)	82,869,363
Ag		Non Exe	mnt	Exempt	warket value	=	1,016,462,973
-		HOII EXC	pr	Exempt			
Total Productivity Marl	ket:	321,248,		0			
Ag Use:		5,998,		0	Productivity Loss	(-)	315,250,621
Timber Use:			0	0	Appraised Value	=	701,212,352
Productivity Loss:		315,250,	621	0		()	444.404
					Homestead Cap Assessed Value	(-) =	444,404 700,767,948
F	0	11	01-1-	7.4.1	Assessed value	_	700,707,940
DP Exemption	Count 62	<b>Local</b> 0	<b>State</b> 586,717	<b>Total</b> 586,717			
DV1	11	0	69,000	69,000			
DV2	5	0	42,000	42,000			
DV3	4	0	40,000	40,000			
DV4	62	0	552,396	552,396			
DVHS	21	0	2,305,468	2,305,468			
DVHSS	1	0	132,836	132,836			
EX-XR	7	0	274,315	274,315			
EX-XU	24	0	3,940	3,940			
EX-XV	148	0	30,808,184	30,808,184			
EX-XV (Prorated)	2	0	13,509	13,509			
EX366	2,108	0	203,271	203,271			
HS	2,091	0	30,965,415	30,965,415			
OV65	994	0	9,645,717	9,645,717			
PC	1	9,133	0	9,133	Total Exemptions	(-)	75,651,901
					Net Taxable	=	625,116,047

OV65	172,342,928	147,878,311	1,393,964.76	1,438,531.53	947			
Total	177,395,529	151,307,259	1,430,207.70	1,478,854.84	1,006	Freeze Taxable	(-)	151,307,259
Tax Rate	1.272920							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
Transfer OV65	<b>Assessed</b> 52,918		Post % Taxable 7,219	Adjustment 20,699	Count 1			
		27,918			<b>Count</b> 1 1	Transfer Adjustment	(-)	20,699

40,323.31

Freeze Adjusted Taxable

473,788,089

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \\ \mbox{7,461,151.04} = 473,788,089 \ ^* (1.272920 \ / \ 100) + 1,430,207.70 \\ \mbox{}$ 

36,242.94

5,052,601

3,428,948

DP

### **2013 CERTIFIED TOTALS**

As of Certification

SDCL - CALLISBURG ISD Grand Totals

7/18/2013

5:17:10PM

Tax Increment Finance Value:

Property Count: 13,201

0.00

Property Count: 13,194

### **2013 CERTIFIED TOTALS**

As of Certification

SDCL - CALLISBURG ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	2,327		\$5,273,827	\$409,015,967
В	MULTIFAMILY RESIDENCE	<sup>′</sup> 3		\$120,168	\$923,309
C1	VACANT LOTS AND LAND TRACTS	265		\$0	\$5,098,291
D1	QUALIFIED OPEN-SPACE LAND	2,087	71,994.9182	\$0	\$321,106,862
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	614		\$26,835	\$14,133,515
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,472	4,563.9049	\$3,208,424	\$139,673,996
F1	COMMERCIAL REAL PROPERTY	57		\$89,219	\$8,394,543
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$316,184
G1	OIL AND GAS	4,434		\$0	\$60,946,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$6,348,042
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,346,512
J5	RAILROAD	2		\$0	\$596,653
J6	PIPELAND COMPANY	17		\$0	\$749,120
J7	CABLE TELEVISION COMPANY	2		\$0	\$362,640
L1	COMMERCIAL PERSONAL PROPERTY	205		\$0	\$5,745,495
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$3,268,659
M1	TANGIBLE OTHER PERSONAL, MOBILE H	245		\$70,150	\$4,807,151
0	RESIDENTIAL INVENTORY	161		\$0	\$505,228
S	SPECIAL INVENTORY TAX	1		\$0	\$31,729
Χ	TOTALLY EXEMPT PROPERTY	2,287		\$0	\$31,303,013
		Totals	76,558.8231	\$8,788,623	\$1,014,673,699

Property Count: 7

### **2013 CERTIFIED TOTALS**

As of Certification

SDCL - CALLISBURG ISD Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	3		\$459,756	\$1,524,701
D1	QUALIFIED OPEN-SPACE LAND	2	20.9900	\$0	\$142,002
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$120,935
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,636
		Totals	21.9900	\$459,756	\$1,789,274

Property Count: 13,201

### **2013 CERTIFIED TOTALS**

As of Certification

SDCL - CALLISBURG ISD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	2,330		\$5,733,583	\$410,540,668
В	MULTIFAMILY RESIDENCE	3		\$120,168	\$923,309
C1	VACANT LOTS AND LAND TRACTS	265		\$0	\$5,098,291
D1	QUALIFIED OPEN-SPACE LAND	2,089	72,015.9082	\$0	\$321,248,864
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	614		\$26,835	\$14,133,515
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,473	4,564.9049	\$3,208,424	\$139,794,931
F1	COMMERCIAL REAL PROPERTY	57		\$89,219	\$8,394,543
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$316,184
G1	OIL AND GAS	4,434		\$0	\$60,946,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$6,348,042
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,346,512
J5	RAILROAD	2		\$0	\$596,653
J6	PIPELAND COMPANY	17		\$0	\$749,120
J7	CABLE TELEVISION COMPANY	2		\$0	\$362,640
L1	COMMERCIAL PERSONAL PROPERTY	206		\$0	\$5,747,131
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$3,268,659
M1	TANGIBLE OTHER PERSONAL, MOBILE H	245		\$70,150	\$4,807,151
0	RESIDENTIAL INVENTORY	161		\$0	\$505,228
S	SPECIAL INVENTORY TAX	1		\$0	\$31,729
Χ	TOTALLY EXEMPT PROPERTY	2,287		\$0	\$31,303,013
		Totals	76,580.8131	\$9,248,379	\$1,016,462,973

COOKE County		2013	CERTIE	TED TOTA	ATS	As o	of Certification
Property Count: 30		2013	SDCV - Col ARB Appro	ALS	7/18/2013	5:17:10PM	
Land				Value			
Homesite:				229,572			
Non Homesite:				115,741			
Ag Market:				3,271,617			
Timber Market:				0	Total Land	(+)	3,616,930
Improvement				Value			
Homesite:				473,504			
Non Homesite:				672,647	Total Improvements	(+)	1,146,151
Non Real		Count		Value			
Personal Property:		6		68,297			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	68,297
					Market Value	=	4,831,378
Ag		Non Exempt		Exempt			
Total Productivity Mar	rket:	3,271,617		0			
Ag Use:		79,128		0	Productivity Loss	(-)	3,192,489
Timber Use:		0		0	Appraised Value	=	1,638,889
Productivity Loss:		3,192,489		0			
					Homestead Cap	(-)	0
					Assessed Value	=	1,638,889
Exemption	Count	Local	State	Total			
DP	1	0	10,000	10,000			
DV4	1	0	12,000	12,000			
EX366	2	0	530	530			
HS	5	0	75,000	75,000		()	
OV65	3	0	30,000	30,000	Total Exemptions	(-)	127,530

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	480,090	393,090	2,991.68	2,991.68	3
Total	480,090	393,090	2,991.68	2,991.68	3
Tax Rate	1.244300				

Freeze Adjusted Taxable = 1,118,269

1,511,359

**Net Taxable** 

 $\label{eq:approximate} \mbox{APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 16,906.30 = 1,118,269 * (1.244300 / 100) + 2,991.68$ 

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

Property Count: 30  Land  Homesite: Non Homesite:			SDCV - Col	IED TOTA linsville ISD Totals			
Land Homesite:			Grand	Totals			
Homesite:						7/18/2013	5:17:10PM
				Value			
				229,572			
				115,741			
Ag Market:				3,271,617		(.)	0.040.000
Timber Market:				0	Total Land	(+)	3,616,930
Improvement				Value			
Homesite:				473,504			
Non Homesite:				672,647	Total Improvements	(+)	1,146,151
Non Real		Count		Value			
Personal Property:		6		68,297			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	68,297
					Market Value	=	4,831,378
Ag		Non Exempt		Exempt			
Total Productivity Market	:	3,271,617		0			
Ag Use:		79,128		0	Productivity Loss	(-)	3,192,489
Timber Use:		0		0	Appraised Value	=	1,638,889
Productivity Loss:		3,192,489		0			
					Homestead Cap	(-)	0
					Assessed Value	=	1,638,889
Exemption	Count	Local	State	Total			
DP	1	0	10,000	10,000			
DV4	1	0	12,000	12,000			
EX366	2	0	530	530			
HS	5	0	75,000	75,000			
OV65	3	0	30,000	30,000	Total Exemptions	(-)	127,530
					Net Taxable	=	1,511,359

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	480,090	393,090	2,991.68	2,991.68	3	-	
Total	480,090	393,090	2,991.68	2,991.68	3	Freeze Taxable	(-)
Tax Rate	1.244300						

Freeze Adjusted Taxable = 1,118,269

 $\label{eq:approximate} \mbox{APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 16,906.30 = 1,118,269 * (1.244300 / 100) + 2,991.68$ 

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

Property Count: 30

### **2013 CERTIFIED TOTALS**

As of Certification

SDCV - Collinsville ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	3		\$0	\$561,380
D1	QUALIFIED OPEN-SPACE LAND	18	887.4900	\$0	\$3,271,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$198,476
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	14.0500	\$0	\$731,608
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$67,767
Χ	TOTALLY EXEMPT PROPERTY	2		\$0	\$530
		Totals	901.5400	\$0	\$4,831,378

Property Count: 30

### **2013 CERTIFIED TOTALS**

As of Certification

SDCV - Collinsville ISD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	3		\$0	\$561,380
D1	QUALIFIED OPEN-SPACE LAND	18	887.4900	\$0	\$3,271,617
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$198,476
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	14.0500	\$0	\$731,608
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$67,767
Χ	TOTALLY EXEMPT PROPERTY	2		\$0	\$530
		Totals	901.5400	\$0	\$4,831,378

COOKE County	′		20	13 CERT	IFIED TOTA	ALS	As	of Certification
Property Count:	: 5,605				R - ERA ISD oproved Totals		7/18/2013	5:17:10PM
Land					Value			
Homesite:					9,181,138	l		
Non Homesite:					8,998,345			
Ag Market:					274,627,027			
Timber Market:					0	Total Land	(+)	292,806,510
Improvement					Value			
Homesite:					49,936,519	•		
Non Homesite:					21,628,353	Total Improvements	(+)	71,564,872
Non Real			Coi	unt	Value			
Personal Property	V.		1	41	25,874,256	l		
Mineral Property:	=		3,0		75,852,370			
Autos:			5,0	0	73,032,370	Total Non Real	(+)	101,726,626
ratos.				O .	Ü	Market Value	=	466,098,008
Ag			Non Exen	npt	Exempt			100,000,000
Total Productivity	Market:		274,627,0	27	0	•		
Ag Use:			9,274,3		0	Productivity Loss	(-)	265,352,628
Timber Use:			-, ,-	0	0	Appraised Value	=	200,745,380
Productivity Loss:	:		265,352,6	28	0	.,		
						Homestead Cap	(-)	199,349
						Assessed Value	=	200,546,031
Exemption	Count		Local	State	Total			
DP	24		0	195,000	195,000			
DV1	1		0	5,000	5,000			
DV2	2		0	13,786	13,786			
DV3	1		0	7,339	7,339			
DV4	9		0	72,000	72,000			
DVHS EX-XR	4		0 0	247,267	247,267			
EX-XV	41		0	32,283 3,425,819	32,283 3,425,819			
EX-XV (Prorate			0	29,391	29,391			
EX366	505		0	56,217	56,217			
HS	488		0	7,157,032	7,157,032			
OV65	185		0	1,819,154	1,819,154	Total Exemptions	(-)	13,060,288
						Net Taxable	=	187,485,743
Freeze	Assessed	Taxable	Actu	ıal Tax	Ceiling Count			
DP	1,303,715	928,715	7,4	109.65	8,379.51 17	I		

20,597,337	15,825,853	132,936.18	138,723.30	192	Freeze Taxable	(-)	15,825,853
Assessed	Taxable	Post % Taxable	Adjustment	Count	1		
93,014	80,514	57,049	23,465	1			
93,014	80,514	0	80,514	1			
186,028	161,028	57,049	103,979	2	Transfer Adjustment	(-)	103,979
	20,597,337 1.155000 <b>Assessed</b> 93,014 93,014	20,597,337 15,825,853 1.155000 Taxable 93,014 80,514 93,014 80,514	20,597,337 15,825,853 132,936.18 1.155000  Assessed Taxable Post % Taxable 93,014 80,514 57,049 93,014 80,514 0	20,597,337       15,825,853       132,936.18       138,723.30         1.155000       Assessed       Taxable       Post % Taxable       Adjustment         93,014       80,514       57,049       23,465         93,014       80,514       0       80,514	20,597,337       15,825,853       132,936.18       138,723.30       192         1.155000       Assessed       Taxable       Post % Taxable       Adjustment       Count         93,014       80,514       57,049       23,465       1         93,014       80,514       0       80,514       1	20,597,337       15,825,853       132,936.18       138,723.30       192       Freeze Taxable         1.155000         Assessed       Taxable       Post % Taxable       Adjustment       Count         93,014       80,514       57,049       23,465       1         93,014       80,514       0       80,514       1	20,597,337 15,825,853 132,936.18 138,723.30 192 Freeze Taxable (-) 1.155000    Assessed   Taxable   Post % Taxable   Adjustment   Count     93,014   80,514   57,049   23,465   1   93,014   80,514   0   80,514   1

130,343.79

175

Freeze Adjusted Taxable = 171,555,911

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \ 2,114,406.95 = 171,555,911 \ ^* (1.155000 \ / \ 100) + 132,936.18$ 

125,526.53

19,293,622 14,897,138

**OV65** 

### **2013 CERTIFIED TOTALS**

As of Certification

SDER - ERA ISD ARB Approved Totals

7/18/2013

5:17:10PM

Tax Increment Finance Value: Tax Increment Finance Levy:

Property Count: 5,605

0.00

COOKE County
--------------

# **2013 CERTIFIED TOTALS**

As of Certification

Property Count: 4	ι	SDER - ERA ISD Jnder ARB Review Totals		7/18/2013	5:17:10PM
Land		Value			
Homesite:		57,617			
Non Homesite:		0			
Ag Market:		11,608			
Timber Market:		0	Total Land	(+)	69,225
Improvement		Value			
Homesite:		464,560			
Non Homesite:		10,546	Total Improvements	(+)	475,106
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	544,331
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,608	0			
Ag Use:	101	0	Productivity Loss	(-)	11,507
Timber Use:	0	0	Appraised Value	=	532,824
Productivity Loss:	11,507	0			
			Homestead Cap	(-)	1,954
			Assessed Value	=,	530,870
Exemption Count	Local	State Total			
HS 3		45,000 45,000			
OV65 1	0	10,000 10,000	Total Exemptions	(-)	55,000
			Net Taxable	=	475,870
Freeze Assessed	Taxable Actual Tax	Ceiling Count			
OV65 70,810	45,810 454.76	454.76 1	I		
<b>Total</b> 70,810	45,810 454.76	454.76 1	Freeze Taxable	(-)	45,810
<b>Tax Rate</b> 1.155000					
		Freeze /	Adjusted Taxable	=	430,060

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 5,421.95 = 430,060 \* (1.155000 / 100) + 454.76

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

COOKE Cour	nty		2013	S CERT	TIFIED	TOT	ALS	As	of Certification
					ER - ERA IS	D			
Property Cou	nt: 5,609			G	Grand Totals			7/18/2013	5:17:10PM
Land						Value			
Homesite:					9,2	238,755			
Non Homesite:	:				8,9	98,345			
Ag Market:					274,6	38,635			
Timber Market:	:					0	Total Land	(+)	292,875,735
Improvement						Value			
Homesite:					50,4	101,079			
Non Homesite:	:				21,6	38,899	Total Improvements	(+)	72,039,978
Non Real			Count			Value			
Personal Prope	ertv:		141		25.8	374,256			
Mineral Proper	•		3,053			352,370			
Autos:	•		0		-,-	0	Total Non Real	(+)	101,726,626
							Market Value	=	466,642,339
Ag			Non Exempt			Exempt			
Total Productiv	vity Market		274,638,635			0			
Ag Use:	nty Maritot.	•	9,274,500			0	Productivity Loss	(-)	265,364,135
Timber Use:			0,21 1,000			0	Appraised Value	=	201,278,204
Productivity Lo	ss:	2	265,364,135			0			- , -, -
			• •				Homestead Cap	(-)	201,303
							Assessed Value	=	201,076,901
Exemption	Co	unt	Local	State		Total			
DP		24	0	195,000	) 1	95,000			
DV1		1	0	5,000		5,000			
DV2		2	0	13,786		13,786			
DV3		1	0	7,339		7,339			
DV4		9	0	72,000		72,000			
DVHS		4	0	247,267		247,267			
EX-XR EX-XV		2 41	0	32,283		32,283			
EX-XV (Prora	atod)	1	0 0	3,425,819 29,391		125,819 29,391			
EX366		505	0	56,217		56,217			
HS		491	0	7,202,032		202,032			
OV65		186	0	1,829,154		329,154	Total Exemptions	(-)	13,115,288
							Net Taxable	=	187,961,613
Freeze	Assessed	Taxable	Actual		Ceiling	Count			
DP OV65	1,303,715 19,364,432	928,715 14,942,948	7,409 125,981		8,379.51 130,798.55	17 176			
Total	20,668,147	15,871,663	133,390		130,798.55	193	Freeze Taxable	(-)	15,871,663
	1.155000	10,011,000	130,000		.00,170.00	.00		( )	10,071,000
Transfer	Assessed	Taxable	Post % T	axable	Adjustment	Count	i		
DP	93,014			57,049	23,465	1	1		
OV65	93.014			0	80.514	1			

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 2,119,828.91 = 171,985,971 * (1.155000 / 100) + 133,390.94$ 

80,514

161,028

93,014

186,028

**OV65** 

Total

80,514

(-)

2 Transfer Adjustment

Freeze Adjusted Taxable

103,979

171,985,971

103,979

0

57,049

**COOKE** County As of Certification **2013 CERTIFIED TOTALS** 

> SDER - ERA ISD Grand Totals

Property Count: 5,609 7/18/2013 5:17:10PM

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

Property Count: 5,605

### **2013 CERTIFIED TOTALS**

As of Certification

SDER - ERA ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	322		\$303,581	\$21,296,798
В	MULTIFAMILY RESIDENCE	1		\$50,092	\$212,996
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$414,902
D1	QUALIFIED OPEN-SPACE LAND	1,413	92,767.0603	\$0	\$274,627,027
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	468		\$162,659	\$6,263,621
E	RURAL LAND, NON QUALIFIED OPEN SPA	676	1,369.0113	\$1,318,322	\$56,417,537
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$526,900
G1	OIL AND GAS	2,555		\$0	\$73,682,420
J2	GAS DISTRIBUTION SYSTEM	. 1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,761,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$782,402
J6	PIPELAND COMPANY	55		\$0	\$14,526,770
J8	OTHER TYPE OF UTILITY	14		\$0	\$3,985,500
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$3,079,209
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$3,881,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$56,355	\$1,093,669
X	TOTALLY EXEMPT PROPERTY	549		\$2,880	\$3,543,710
		Totals	94,136.0716	\$1,893,889	\$466,098,008

Property Count: 4

### **2013 CERTIFIED TOTALS**

As of Certification

5:17:34PM

SDER - ERA ISD Under ARB Review Totals

RB Review Totals 7/18/2013

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	2		\$28,770	\$205,857
D1	QUALIFIED OPEN-SPACE LAND	1	1.4700	\$0	\$11,608
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$7,344
Е	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$319,522
		Totals	2.4700	\$28,770	\$544,331

Property Count: 5,609

### **2013 CERTIFIED TOTALS**

As of Certification

5:17:34PM

SDER - ERA ISD Grand Totals

Grand Totals 7/18/2013

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	324		\$332,351	\$21,502,655
В	MULTIFAMILY RESIDENCE	1		\$50,092	\$212,996
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$414,902
D1	QUALIFIED OPEN-SPACE LAND	1,414	92,768.5303	\$0	\$274,638,635
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	<sup>′</sup> 469		\$162,659	\$6,270,965
E	RURAL LAND, NON QUALIFIED OPEN SPA	677	1,370.0113	\$1,318,322	\$56,737,059
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$526,900
G1	OIL AND GAS	2,555		\$0	\$73,682,420
J2	GAS DISTRIBUTION SYSTEM	<sup>′</sup> 1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,761,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$782,402
J6	PIPELAND COMPANY	55		\$0	\$14,526,770
J8	OTHER TYPE OF UTILITY	14		\$0	\$3,985,500
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$3,079,209
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$3,881,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$56,355	\$1,093,669
X	TOTALLY EXEMPT PROPERTY	549		\$2,880	\$3,543,710
		Totals	94,138.5416	\$1,922,659	\$466,642,339

COC	)KE	County	,

# **2013 CERTIFIED TOTALS**

As of Certification

SDGV - GAINESVILLE ISD

Property Count: 12,9	44			AINESVIL Approved Tot			7/18/2013	5:17:10PM
Land					Value			
Homesite:				55,7	760,779			
Non Homesite:				137,5	587,437			
Ag Market:				184,1	146,839			
Timber Market:					0	Total Land	(+)	377,495,055
Improvement					Value			
Homesite:				278,2	218,960			
Non Homesite:				359,3	329,167	Total Improvements	(+)	637,548,127
Non Real		С	ount		Value			
Personal Property:		1	,444	286,3	331,097			
Mineral Property:		1	,796	35,0	34,330			
Autos:			0		0	Total Non Real	(+)	321,365,427
						Market Value	=	1,336,408,609
Ag		Non Exc	empt		Exempt			
Total Productivity Mark	et:	184,146	,839		0			
Ag Use:		4,162	,644		0	Productivity Loss	(-)	179,984,195
Timber Use:			0		0	Appraised Value	=	1,156,424,414
Productivity Loss:		179,984	,195		0			
						Homestead Cap	(-)	1,821,109
						Assessed Value	=	1,154,603,305
Exemption	Count	Local	State		Total			
DP	124	0	1,100,393		100,393			
DV1	5	0	25,000		25,000			
DV2	6	0	45,000		45,000			
DV3 DV4	2	0	19,710		19,710			
DV4 DVHS	88 21	0	775,624 1,844,209		775,624 344,209			
EX-XJ	1	0	43,281		43,281			
EX-XR	5	0	172,236		172,236			
EX-XU (Prorated)	2	0	93,060		93,060			
EX-XV	372	0	79,069,240		069,240			
EX-XV (Prorated)	12	0	473,322		173,322			
EX366	435	0	82,036		82,036			
HS	3,272	0	48,553,238		553,238			
LIH	1	0	2,500,000		500,000			
OV65	1,332	0	12,968,317		968,317			
PC	3	345,491	0	(	345,491	Total Exemptions	(-)	148,110,157
						Net Taxable	=	1,006,493,148
Freeze Ass	sessed Ta	xable Ac	tual Tax	Ceiling	Count			
	17,393 4,957	•	,848.35	61,718.80	117			
OV65 129,13			7,126.80	811,074.81	1,279			
<b>Total</b> 137,58		5,059 851	,975.15	872,793.61	1,396	Freeze Taxable	(-)	101,606,059
Tax Rate 1.30780		Tayahla Dao	t 0/ Tayahla	A divintment	Count	I		
	172,135	Taxable Pos	t % Taxable 146,397	Adjustment 738	Count 1			
		147,135	146,397	738	1	Transfer Adjustment	(-)	738
	•	•	•		Freeze A	djusted Taxable	=	904,886,351
					. ICCAC P	iajasieu Tanabie		JU-7,000,JJ I

Property Count: 12,944

#### **2013 CERTIFIED TOTALS**

As of Certification

SDGV - GAINESVILLE ISD ARB Approved Totals

0

0.00

7/18/2013

5:17:10PM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 12,686,078.85 = 904,886,351 \* (1.307800 / 100) + 851,975.15

Tax Increment Finance Value:
Tax Increment Finance Levy:

COOKE County	2013 CER	As of Certification			
Property Count: 27	SDGV - 0 Under		7/18/2013	5:17:10PM	
Land		Value			
Homesite:		16,771			
Non Homesite:		2,003,130			
Ag Market:		194,889			
Timber Market:		0	Total Land	(+)	2,214,790
Improvement		Value			
Homesite:		228,601			
Non Homesite:		14,469,795	Total Improvements	(+)	14,698,396
Non Real	Count	Value			
Personal Property:	2	356,348			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	356,348
			Market Value	=	17,269,534
Ag	Non Exempt	Exempt			
Total Productivity Market:	194,889	0			
Ag Use:	4,639	0	Productivity Loss	(-)	190,250

0

Total

15,000

**Appraised Value** 

**Homestead Cap** 

**Assessed Value** 

**Total Exemptions** 

**Net Taxable** 

17,079,284

17,079,284

17,064,284

15,000

(-)

(-)

0

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 223,166.71 = 17,064,284 \* (1.307800 / 100)

Count

Timber Use:

Exemption

HS

Productivity Loss:

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

0

State

15,000

190,250

Local

0

COOKE	County
COOKE	Country

Property Count: 12,971

# **2013 CERTIFIED TOTALS**

As of Certification

SDGV - GAINESVILLE ISD

**Grand Totals** 7/18/2013 5:17:10PM

**Productivity Loss** 

Appraised Value

**Net Taxable** 

Freeze Taxable

Land	Value
Homesite:	55,777,550
Non Homesite:	139,590,567
Ag Market:	184,341,728
Timber Market:	0 1

(+) Total Land 379,709,845

Improvement	Value
Homesite:	278,447,561
Non Homesite:	373,798,962

**Total Improvements** 652,246,523 (+)

Non Real	Count	Value
Personal Property:	1,446	286,687,445
Mineral Property:	1,796	35,034,330
Autos:	0	0

**Total Non Real** (+) 321,721,775 **Market Value** 1,353,678,143

Ag	Non Exempt	Exempt
Total Productivity Market:	184,341,728	0
Ag Use:	4,167,283	0
Timber Use:	0	0
Productivity Loss:	180,174,445	0

**Homestead Cap** (-) 1,821,109 **Assessed Value** 1,171,682,589

(-)

180,174,445

1,173,503,698

1,023,557,432

101,606,059

Exemption	Count	Local	State	Total
DP	124	0	1,100,393	1,100,393
DV1	5	0	25,000	25,000
DV2	6	0	45,000	45,000
DV3	2	0	19,710	19,710
DV4	88	0	775,624	775,624
DVHS	21	0	1,844,209	1,844,209
EX-XJ	1	0	43,281	43,281
EX-XR	5	0	172,236	172,236
EX-XU (Prorated)	2	0	93,060	93,060
EX-XV	372	0	79,069,240	79,069,240
EX-XV (Prorated)	12	0	473,322	473,322
EX366	435	0	82,036	82,036
HS	3,273	0	48,568,238	48,568,238
LIH	1	0	2,500,000	2,500,000
OV65	1,332	0	12,968,317	12,968,317
PC	3	345,491	0	345,491

**Total Exemptions** (-) 148,125,157

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	8,447,393	4,957,051	54,848.35	61,718.80	117
OV65	129,135,274	96,649,008	797,126.80	811,074.81	1,279
Total	137,582,667	101,606,059	851,975.15	872,793.61	1,396

(-)

Tax Rate 1.307800

Transfer	Assessed	i axabie	Post % Taxable	Adjustment	Count		
OV65	172,135	147,135	146,397	738	1		
Total	172,135	147,135	146,397	738	1	Transfer Adjustment	(-)

Freeze Adjusted Taxable 921,950,635

Property Count: 12,971

# **2013 CERTIFIED TOTALS**

As of Certification

SDGV - GAINESVILLE ISD **Grand Totals** 

0

7/18/2013

5:17:10PM

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 12,909,245.55 = 921,950,635 \* (1.307800 / 100) + 851,975.15

Property Count: 12,944

# **2013 CERTIFIED TOTALS**

As of Certification

SDGV - GAINESVILLE ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	5,847		\$3,628,884	\$418,655,514
В	MULTIFAMILY RESIDENCE	122		\$80,259	\$24,300,452
C1	VACANT LOTS AND LAND TRACTS	748		\$0	\$13,304,792
D1	QUALIFIED OPEN-SPACE LAND	1,091	41,037.8329	\$0	\$184,146,839
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	357		\$97,141	\$8,767,572
E	RURAL LAND, NON QUALIFIED OPEN SPA	629	1,409.4895	\$348,341	\$61,128,167
F1	COMMERCIAL REAL PROPERTY	756		\$2,311,181	\$192,350,515
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$0	\$26,579,738
G1	OIL AND GAS	1,427		\$0	\$34,041,960
J1	WATER SYSTEMS	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$3,510,333
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	23		\$0	\$11,363,694
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$3,715,451
J5	RAILROAD	8		\$0	\$9,577,466
J6	PIPELAND COMPANY	16		\$0	\$1,675,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,266,200
L1	COMMERCIAL PERSONAL PROPERTY	952		\$0	\$151,283,324
L2	INDUSTRIAL AND MANUFACTURING PERS	336		\$0	\$95,998,179
M1	TANGIBLE OTHER PERSONAL, MOBILE H	166		\$167,680	\$2,548,034
0	RESIDENTIAL INVENTORY	147		\$0	\$520,044
S	SPECIAL INVENTORY TAX	28		\$0	\$8,174,166
Χ	TOTALLY EXEMPT PROPERTY	828		\$102,236	\$82,433,175
		Totals	42,447.3224	\$6,735,722	\$1,336,408,609

Property Count: 27

# **2013 CERTIFIED TOTALS**

As of Certification

SDGV - GAINESVILLE ISD Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	6		\$0	\$261,564
В	MULTIFAMILY RESIDENCE	4		\$0	\$2,017,556
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$50,996
D1	QUALIFIED OPEN-SPACE LAND	3	34.6500	\$0	\$194,889
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$33,241	\$36,603
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	3.4000	\$0	\$313,760
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$14,037,818
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$356,348
		Totals	38.0500	\$33,241	\$17,269,534

Property Count: 12,971

# **2013 CERTIFIED TOTALS**

As of Certification

SDGV - GAINESVILLE ISD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	5,853		\$3,628,884	\$418,917,078
В	MULTIFAMILY RESIDENCE	126		\$80,259	\$26,318,008
C1	VACANT LOTS AND LAND TRACTS	752		\$0	\$13,355,788
D1	QUALIFIED OPEN-SPACE LAND	1,094	41,072.4829	\$0	\$184,341,728
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	359		\$130,382	\$8,804,175
E	RURAL LAND, NON QUALIFIED OPEN SPA	631	1,412.8895	\$348,341	\$61,441,927
F1	COMMERCIAL REAL PROPERTY	763		\$2,311,181	\$206,388,333
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$0	\$26,579,738
G1	OIL AND GAS	1,427		\$0	\$34,041,960
J1	WATER SYSTEMS	<sup>'</sup> 2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$3,510,333
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	23		\$0	\$11,363,694
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$3,715,451
J5	RAILROAD	8		\$0	\$9,577,466
J6	PIPELAND COMPANY	16		\$0	\$1,675,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,266,200
L1	COMMERCIAL PERSONAL PROPERTY	954		\$0	\$151,639,672
L2	INDUSTRIAL AND MANUFACTURING PERS	336		\$0	\$95,998,179
M1	TANGIBLE OTHER PERSONAL, MOBILE H	166		\$167,680	\$2,548,034
0	RESIDENTIAL INVENTORY	147		\$0	\$520,044
S	SPECIAL INVENTORY TAX	28		\$0	\$8,174,166
Χ	TOTALLY EXEMPT PROPERTY	828		\$102,236	\$82,433,175
		Totals	42,485.3724	\$6,768,963	\$1,353,678,143

COOKE	County
COOKE	County

As of Certification

Property Co	ount: 1,848				LINDSAY Approved Tot			7/18/2013	5:17:10PM
Land						Value			
Homesite:					13,4	174,440	•		
Non Homesit	e:				19,5	598,554			
Ag Market:					82,1	176,464			
Timber Marke	et:					0	Total Land	(+)	115,249,458
Improvemen	nt					Value			
Homesite:					79,5	549,945			
Non Homesit	e:				48,8	321,075	Total Improvements	(+)	128,371,020
Non Real			Coun	nt		Value			
Personal Pro	perty:		27	1	282,8	355,267			
Mineral Prop	erty:		1:	5	8	329,700			
Autos:			(	0		0	Total Non Real	(+)	283,684,967
							Market Value	=	527,305,445
Ag			Non Exemp	ot		Exempt			
Total Product	tivity Market:		82,176,46	4		0			
Ag Use:			2,646,81	0		0	Productivity Loss	(-)	79,529,654
Timber Use:			(	0		0	Appraised Value	=	447,775,791
Productivity L	_oss:		79,529,65	4		0			
							Homestead Cap	(-)	191,296
							Assessed Value	=	447,584,495
Exemption	Со	unt	Local	State		Total			
DP		4	0	40,000		40,000			
DV2		1	0	7,500		7,500			
DV3		1	0	10,000		10,000			
DV4		10	0	84,000		84,000			
DVHS		3	0	366,078		366,078			
EX-XV		62	0	12,344,278		344,278			
EX366		25	0	4,986		4,986			
HS		529	0	7,880,867	,	380,867			
OV65	•	163	0	1,597,058	3 1,5	597,058	Total Exemptions	(-)	22,334,767
							Net Taxable	=	425,249,728
Freeze	Assessed	Taxable	Actua		Ceiling	Count			
DP	422,336	205,807	1,29		1,296.33	4			
OV65	22,029,380	17,909,254	112,14		114,948.48	156	Freeze Taxable	()	10 145 064
Total	22,451,716	18,115,061	113,44	J.U0	116,244.81	160	FIEEZE TAXADIE	(-)	18,115,061
Tax Rate	1.066600								
						Freeze	Adjusted Taxable	=	407,134,667
						. 10020	Tajaotoa Takabie		+01,10 <del>1</del> ,001

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 4,455,943.42 = 407,134,667 * (1.066600 / 100) + 113,445.06$ 

COOKE	County
COOKE	County

As of Certification

SDLI - LINDSAY ISD

Property Count: 3			Under ARB Re	eview Totals		7/18/2013	5:17:10PM
Land				Value			
Homesite:				28,076			
Non Homesite:				31,800			
Ag Market:				0			
Timber Market:				0	Total Land	(+)	59,876
Improvement				Value			
Homesite:				449,259			
Non Homesite:				0	Total Improvements	(+)	449,259
Non Real		Coun	t	Value			
Personal Property:			1	2,396			
Mineral Property:		(	0	0			
Autos:		(	0	0	Total Non Real	(+)	2,396
					Market Value	=	511,531
Ag		Non Exemp	t	Exempt			
Total Productivity Ma	rket:	(	0	0			
Ag Use:		(	0	0	Productivity Loss	(-)	0
Timber Use:		(	0	0	Appraised Value	=	511,531
Productivity Loss:		(	0	0			
					Homestead Cap	(-)	0
					Assessed Value	=	511,531
Exemption	Count	Local	State	Total			
HS	1	0	15,000	15,000	Total Exemptions	(-)	15,000
					N . = 11		
					Net Taxable	=	496,531

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 5,296.00 = 496,531 \* (1.066600 / 100)

COOKE County		20	13 CERTII	TOT	ALS	As	As of Certification		
Property Count: 1,85	1	SDLI - LINDSAY ISD Grand Totals				7/18/2013	5:17:10PM		
Land				Value					
Homesite:				13,502,516					
Non Homesite:				19,630,354					
Ag Market:				82,176,464					
Timber Market:				0	Total Land	(+)	115,309,334		
Improvement				Value					
Homesite:				79,999,204					
Non Homesite:				48,821,075	Total Improvements	(+)	128,820,279		
Non Real		Со	unt	Value					
Personal Property:		2	272	282,857,663					
Mineral Property:			15	829,700					
Autos:			0	0	Total Non Real	(+)	283,687,363		
					Market Value	=	527,816,976		
Ag		Non Exer	npt	Exempt					
Total Productivity Mark	et:	82,176,4	164	0					
Ag Use:		2,646,8	310	0	Productivity Loss	(-)	79,529,654		
Timber Use:			0	0	Appraised Value	=	448,287,322		
Productivity Loss:		79,529,6	654	0					
					Homestead Cap	(-)	191,296		
					Assessed Value	=-	448,096,026		
Exemption	Count	Local	State	Total					
DP	4	0	40,000	40,000	•				
DV2	1	0	7,500	7,500					
DV3	1	0	10,000	10,000					
DV4	10	0	84,000	84,000					
DVHS	3	0	366,078	366,078					
EX-XV	62	0	12,344,278	12,344,278					

							Net Taxable	=	425,746,259
I	Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			

4,986

**Total Exemptions** 

7,895,867

1,597,058

4,986

7,895,867

1,597,058

DP 422,336 205,807 1,296.33 1,296.33 4 **OV65** 22,029,380 17,909,254 112,148.73 114,948.48 156 Total 22,451,716 18,115,061 113,445.06 116,244.81 160 Freeze Taxable (-) 18,115,061 Tax Rate 1.066600

Freeze Adjusted Taxable = 407,631,198

(-)

22,349,767

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE} \ ^* (\mbox{TAX RATE} \ / \ 100)) + \mbox{ACTUAL TAX} \ 4,461,239.42 = 407,631,198 \ ^* (1.066600 \ / \ 100) + 113,445.06$ 

0

0

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

25

530

163

EX366

OV65

HS

Property Count: 1,848

# **2013 CERTIFIED TOTALS**

As of Certification

SDLI - LINDSAY ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	534		\$1,862,679	\$80,950,538
В	MULTIFAMILY RESIDENCE	2		\$0	\$400,619
C1	VACANT LOTS AND LAND TRACTS	95		\$0	\$2,265,108
D1	QUALIFIED OPEN-SPACE LAND	590	23,629.5738	\$0	\$82,176,464
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	173		\$48,835	\$2,287,629
E	RURAL LAND, NON QUALIFIED OPEN SPA	221	303.6028	\$372,467	\$25,841,410
F1	COMMERCIAL REAL PROPERTY	79		\$216,804	\$13,675,917
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$167,025	\$23,427,366
G1	OIL AND GAS	12		\$0	\$828,500
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,732,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$377,210
J6	PIPELAND COMPANY	9		\$0	\$7,523,700
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$13,545,272
L2	INDUSTRIAL AND MANUFACTURING PERS	97		\$0	\$256,512,471
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$205,373
0	RESIDENTIAL INVENTORY	9		\$0	\$74,498
S	SPECIAL INVENTORY TAX	6		\$0	\$2,879,019
Χ	TOTALLY EXEMPT PROPERTY	86		\$0	\$12,349,241
		Totals	23,933.1766	\$2,667,810	\$527,305,445

Property Count: 3

# **2013 CERTIFIED TOTALS**

As of Certification

SDLI - LINDSAY ISD Under ARB Review Totals

7/18/2013

5:17:34PM

State Cod	de Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	1		\$0	\$477,335
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$31,800
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$2,396
		Totals	0.0000	\$0	\$511,531

Property Count: 1,851

# **2013 CERTIFIED TOTALS**

As of Certification

SDLI - LINDSAY ISD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	535		\$1,862,679	\$81,427,873
В	MULTIFAMILY RESIDENCE	2		\$0	\$400,619
C1	VACANT LOTS AND LAND TRACTS	96		\$0	\$2,296,908
D1	QUALIFIED OPEN-SPACE LAND	590	23,629.5738	\$0	\$82,176,464
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	173		\$48,835	\$2,287,629
E	RURAL LAND, NON QUALIFIED OPEN SPA	221	303.6028	\$372,467	\$25,841,410
F1	COMMERCIAL REAL PROPERTY	79		\$216,804	\$13,675,917
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$167,025	\$23,427,366
G1	OIL AND GAS	12		\$0	\$828,500
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$199,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,732,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$377,210
J6	PIPELAND COMPANY	9		\$0	\$7,523,700
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	127		\$0	\$13,547,668
L2	INDUSTRIAL AND MANUFACTURING PERS	97		\$0	\$256,512,471
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$205,373
0	RESIDENTIAL INVENTORY	9		\$0	\$74,498
S	SPECIAL INVENTORY TAX	6		\$0	\$2,879,019
Χ	TOTALLY EXEMPT PROPERTY	86		\$0	\$12,349,241
		Totals	23,933.1766	\$2,667,810	\$527,816,976

# **2013 CERTIFIED TOTALS**

As of Certification

SDMU - MUENSTER ISD **ARB Approved Totals** 

Property Count: 7,793

7/18/2013

5:17:10PM

				· 			
Land				Value	1		
Homesite:				15,948,494	_		
Non Homesite:				22,946,238			
Ag Market:				309,802,991			
Timber Market:				0	Total Land	(+)	348,697,723
Improvement				Value			
Homesite:				93,327,135			
Non Homesite:				143,573,895	Total Improvements	(+)	236,901,030
Non Real		Co	unt	Value			
Personal Property:		4	454	94,094,221			
Mineral Property:		4,2	203	89,354,570			
Autos:			0	0	Total Non Real	(+)	183,448,791
					Market Value	=	769,047,544
Ag		Non Exer	mpt	Exempt			
Total Productivity Market	:	309,802,9	991	0			
Ag Use:		10,024,	539	0	Productivity Loss	(-)	299,778,452
Timber Use:			0	0	Appraised Value	=	469,269,092
Productivity Loss:		299,778,4	452	0			
					Homestead Cap	(-)	475,532
					Assessed Value	=	468,793,560
Exemption	Count	Local	State	Total			
DP	15	0	145,000	145,000			
DV1	2	0	10,000	10,000			
DV4	11	0	110,027	110,027			
DVHS	2	0	91,125	91,125			
ECO	12	83,640,637	0	83,640,637			
EX-XG	2	0	187,442	187,442			
EX-XV	61	0	8,560,188	8,560,188			
EX-XV (Prorated)	1	0	6,679	6,679			
EX366	1,112	0	131,050	131,050			
HS	796	0	11,848,497	11,848,497			
OV65	310	0	3,071,235	3,071,235			
PC	2	234,117	0	234,117	Total Exemptions	(-)	108,035,997

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

**M&O Net Taxable** 360,757,563 **I&S Net Taxable** 444,398,200

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,569,802	1,207,302	12,777.08	12,801.75	15	_		
OV65	33,017,502	25,472,142	202,575.82	204,576.58	295			
Total	34,587,304	26,679,444	215,352.90	217,378.33	310	Freeze Taxable	(-)	26,67
Tax Rate	1.250000							

Freeze Adjusted M&O Net Taxable 334,078,119 417,718,756 Freeze Adjusted I&S Net Taxable

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

4,566,974.73 = (334,078,119 \* (1.040000 / 100)) + (417,718,756 \* (0.210000 / 100)) + 215,352.90

COOKE County	2013 CER'	TIFIED TOTA	ALS	As of Certification		
Property Count: 2	SDMU -	MUENSTER ISD ARB Review Totals		7/18/2013	5:17:10PM	
Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		0				
Timber Market:		0	Total Land	(+)	0	
Improvement		Value				
Homesite:		0				
Non Homesite:		0	Total Improvements	(+)	0	
Non Real	Count	Value				
Personal Property:	2	1,602,052				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+)	1,602,052	
			Market Value	=	1,602,052	
Ag	Non Exempt	Exempt				
Total Productivity Market:	0	0				
Ag Use:	0	0	Productivity Loss	(-)	0	
Timber Use:	0	0	Appraised Value	=	1,602,052	
Productivity Loss:	0	0				
			Homestead Cap	(-)	0	

**Assessed Value** 

**Net Taxable** 

1,602,052

1,602,052

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 20,025.65 = 1,602,052 \* (1.250000 / 100)

### **2013 CERTIFIED TOTALS**

As of Certification

SDMU - MUENSTER ISD

Property Count: 7,795 Grand Totals

7/18/2013

13 5:17:10PM

Property Count. 7,795			Gran	id Totals		7/16/2013	5.17.10PM
Land				Value			
Homesite:				15,948,494			
Non Homesite:				22,946,238			
Ag Market:				309,802,991			
Timber Market:				0	Total Land	(+)	348,697,723
Improvement				Value			
Homesite:				93,327,135			
Non Homesite:				143,573,895	Total Improvements	(+)	236,901,030
Non Real		Co	unt	Value			
Personal Property:		2	<b>1</b> 56	95,696,273			
Mineral Property:		4,2	203	89,354,570			
Autos:			0	0	Total Non Real	(+)	185,050,843
					Market Value	=	770,649,596
Ag		Non Exer	npt	Exempt			
Total Productivity Market:		309,802,9	991	0			
Ag Use:		10,024,5	539	0	Productivity Loss	(-)	299,778,452
Timber Use:			0	0	Appraised Value	=	470,871,144
Productivity Loss:		299,778,4	452	0			
					Homestead Cap	(-)	475,532
					Assessed Value	=	470,395,612
Exemption	Count	Local	State	Total			
DP	15	0	145,000	145,000			
DV1	2	0	10,000	10,000			
DV4	11	0	110,027	110,027			
DVHS	2	0	91,125	91,125			
ECO	12	83,640,637	0	83,640,637			
EX-XG	2	0	187,442	187,442			
EX-XV	61	0	8,560,188	8,560,188			
EX-XV (Prorated)	1	0	6,679	6,679			
EX366	1,112	0	131,050	131,050			
HS	796	0	11,848,497	11,848,497			
OV65	310	0	3,071,235	3,071,235			
PC	2	234,117	0	234,117	Total Exemptions	(-)	108,035,997

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

**M&O Net Taxable** = 362,359,615 **I&S Net Taxable** = 446,000,252

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,569,802	1,207,302	12,777.08	12,801.75	15	•		
OV65	33,017,502	25,472,142	202,575.82	204,576.58	295			
Total	34,587,304	26,679,444	215,352.90	217,378.33	310	Freeze Taxable	(-)	
Tax Rate	1.250000							

Freeze Adjusted M&O Net Taxable = 335,680,171
Freeze Adjusted I&S Net Taxable = 419,320,808

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

4,587,000.38 = (335,680,171 \* (1.040000 / 100)) + (419,320,808 \* (0.210000 / 100)) + 215,352.90

Property Count: 7,793

# **2013 CERTIFIED TOTALS**

As of Certification

SDMU - MUENSTER ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	796		\$680,179	\$86,763,404
В	MULTIFAMILY RESIDENCE	6		\$0	\$578,587
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$1,443,723
D1	QUALIFIED OPEN-SPACE LAND	1,518	117,339.0802	\$0	\$309,802,991
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	368		\$281,979	\$4,168,882
E	RURAL LAND, NON QUALIFIED OPEN SPA	509	1,354.4375	\$1,099,661	\$51,732,473
F1	COMMERCIAL REAL PROPERTY	168		\$156,554	\$21,680,956
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$49,480	\$98,687,540
G1	OIL AND GAS	3,110		\$0	\$89,217,450
J2	GAS DISTRIBUTION SYSTEM	<sup>′</sup> 3		\$0	\$390,846
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	43		\$0	\$5,575,297
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,937,294
J6	PIPELAND COMPANY	49		\$0	\$5,170,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	3		\$0	\$470,600
L1	COMMERCIAL PERSONAL PROPERTY	192		\$0	\$13,437,009
L2	INDUSTRIAL AND MANUFACTURING PERS	161		\$0	\$66,634,087
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$3,175	\$470,373
0	RESIDENTIAL INVENTORY	37		\$0	\$250,522
S	SPECIAL INVENTORY TAX	3		\$0	\$639,411
Χ	TOTALLY EXEMPT PROPERTY	1,175		\$952,039	\$8,885,359
		Totals	118,693.5177	\$3,223,067	\$769,047,544

Property Count: 2

# **2013 CERTIFIED TOTALS**

As of Certification

SDMU - MUENSTER ISD Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$1,602,052
		Totals	0.0000	\$0	\$1,602,052

Property Count: 7,795

# **2013 CERTIFIED TOTALS**

As of Certification

SDMU - MUENSTER ISD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	796		\$680,179	\$86,763,404
В	MULTIFAMILY RESIDENCE	6		\$0	\$578,587
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$1,443,723
D1	QUALIFIED OPEN-SPACE LAND	1,518	117,339.0802	\$0	\$309,802,991
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	368		\$281,979	\$4,168,882
E	RURAL LAND, NON QUALIFIED OPEN SPA	509	1,354.4375	\$1,099,661	\$51,732,473
F1	COMMERCIAL REAL PROPERTY	168		\$156,554	\$21,680,956
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$49,480	\$98,687,540
G1	OIL AND GAS	3,110		\$0	\$89,217,450
J2	GAS DISTRIBUTION SYSTEM	<sup>′</sup> 3		\$0	\$390,846
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	43		\$0	\$5,575,297
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$2,937,294
J6	PIPELAND COMPANY	49		\$0	\$5,170,520
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	3		\$0	\$470,600
L1	COMMERCIAL PERSONAL PROPERTY	194		\$0	\$15,039,061
L2	INDUSTRIAL AND MANUFACTURING PERS	161		\$0	\$66,634,087
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$3,175	\$470,373
0	RESIDENTIAL INVENTORY	37		\$0	\$250,522
S	SPECIAL INVENTORY TAX	3		\$0	\$639,411
Χ	TOTALLY EXEMPT PROPERTY	1,175		\$952,039	\$8,885,359
		Totals	118,693.5177	\$3,223,067	\$770,649,596

COOKE	County
COOKE	County

As of Certification

Property Count: 2,038				- Pilot Point l Approved Tota			7/18/2013	5:17:10PM
Land					Value			
Homesite:				13,56	9,343	l		
Non Homesite:				53,16	4,696			
Ag Market:				75,74	5,142			
Timber Market:					0	Total Land	(+)	142,479,181
Improvement					Value			
Homesite:				53,71	3,562			
Non Homesite:					25,853	Total Improvements	(+)	71,539,415
Non Real		Со	unt		Value			
Personal Property:			33	2,39	1,097			
Mineral Property:			0		0			
Autos:			0		0	Total Non Real	(+)	2,391,097
						Market Value	=	216,409,693
Ag		Non Exer	npt	E	xempt			
Total Productivity Market:		75,745,1	142		0			
Ag Use:		844,1	164		0	Productivity Loss	(-)	74,900,978
Timber Use:			0		0	Appraised Value	=	141,508,715
Productivity Loss:		74,900,9	978		0			
						Homestead Cap	(-)	299,889
						Assessed Value	=	141,208,826
Exemption	Count	Local	State	)	Total			
DP	18	0	128,029	) 12	28,029	•		
DV1	3	0	15,000	) 1	5,000			
DV3	2	0	20,000	) 2	20,000			
DV4	7	0	55,995	5 5	5,995			
DVHS	4	0	359,578	35	9,578			
EX-XR	1	0	15,840	) 1	5,840			
EX-XV	88	0	37,711,461	37,71	1,461			
EX-XV (Prorated)	7	0	1,565	5	1,565			
EX366	6	0	1,451		1,451			
HS	380	0	5,512,489	5,51	2,489			
OV65	148	740,053	1,287,730	2,02	27,783	Total Exemptions	(-)	45,849,191
						Net Taxable	=	95,359,635
Freeze Assess			ual Tax	Ceiling	Count			
DP 935,8			598.39	4,351.23	18	•		
OV65 21,244,7			761.08	196,126.30	143			
<b>Total</b> 22,180,6	517 17,507,5	587 192,	359.47	200,477.53	161	Freeze Taxable	(-)	17,507,587
<b>Tax Rate</b> 1.370000								
				F	reeze A	Adjusted Taxable	=	77,852,048

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 1,258,932.53 = 77,852,048 * (1.370000 / 100) + 192,359.47$ 

COOKE	County

As of Certification

				7/18/2013	5:17:10PM
		Value			
		215,978			
		37,318			
		0			
		0	Total Land	(+)	253,296
		Value			
		677,415			
		2,511	Total Improvements	(+)	679,926
Count		Value			
0		0			
0		0			
0		0	Total Non Real	(+)	0
			Market Value	=	933,222
Non Exempt		Exempt			
0		0			
0		0	Productivity Loss	(-)	0
0		0	Appraised Value	=	933,222
0		0			
			Homestead Cap	(-)	71,931
			Assessed Value	=	861,291
Local	State	Total			
0	45,000	45,000	Total Exemptions	(-)	45,000
	0 0 0 Non Exempt 0 0 0	Count	215,978   37,318   0   0	Value   215,978   37,318   0     Total Land	Value   215,978   37,318   0   0   Total Land   (+)

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 11,183.19 = 816,291 \* (1.370000 / 100)

As of Certification

Property Count: 2,043				- Pilot Point Frand Totals	ISD		7/18/2013	5:17:10PM
Land					Value			
Homesite:				13,7	85,321			
Non Homesite:					02,014			
Ag Market:					45,142			
Timber Market:					0	Total Land	(+)	142,732,477
Improvement					Value			
Homesite:				54,3	90,977			
Non Homesite:				17,8	28,364	Total Improvements	(+)	72,219,341
Non Real		Cou	ınt		Value			
Personal Property:		;	33	2,3	91,097			
Mineral Property:			0		0			
Autos:			0		0	Total Non Real	(+)	2,391,097
						Market Value	=	217,342,915
Ag		Non Exem	ıpt		Exempt			
Total Productivity Market:		75,745,1	42		0			
Ag Use:		844,1	64		0	Productivity Loss	(-)	74,900,978
Timber Use:			0		0	Appraised Value	=	142,441,937
Productivity Loss:		74,900,9	78		0			
						Homestead Cap	(-)	371,820
						Assessed Value	=	142,070,117
Exemption	Count	Local	State		Total			
DP	18	0	128,029		28,029			
DV1	3	0	15,000		15,000			
DV3	2	0	20,000		20,000			
DV4	7	0	55,995		55,995			
DVHS	4	0	359,578		59,578			
EX-XR	1	0	15,840		15,840			
EX-XV	88	0	37,711,461		11,461			
EX-XV (Prorated)	7	0	1,565		1,565			
EX366	6	0	1,451		1,451			
HS	383	0	5,557,489		57,489			
OV65	148	740,053	1,287,730	2,0	27,783	Total Exemptions	(-)	45,894,191
						Net Taxable	=	96,175,926
Freeze Assess DP 935.8			<b>al Tax</b> 98.39	4,351.23	Count			
DP 935,8 OV65 21,244,7			61.08	4,351.23 196,126.30	18 143			
Total 22,180,6				200,477.53	161	Freeze Taxable	(-)	17,507,587
Tax Rate 1.370000	717 17,507,507	132,3		200,711.00	101	Joze Taxable	( )	17,507,507
						Adjusted Taxable	=	78,668,339

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 1,270,115.71 = 78,668,339 * (1.370000 / 100) + 192,359.47$ 

Property Count: 2,038

# **2013 CERTIFIED TOTALS**

As of Certification

SDPP - Pilot Point ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	637		\$1,073,101	\$49,510,291
C1	VACANT LOTS AND LAND TRACTS	634		\$0	\$4,797,971
D1	QUALIFIED OPEN-SPACE LAND	349	8,967.7900	\$0	\$75,745,142
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	102		\$0	\$2,737,514
E	RURAL LAND, NON QUALIFIED OPEN SPA	277	747.2334	\$990,150	\$41,633,485
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$670,361
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$717,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$829,190
J5	RAILROAD	2		\$0	\$508,270
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$346,906
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$165,744	\$453,705
0	RESIDENTIAL INVENTORY	34		\$0	\$720,411
Χ	TOTALLY EXEMPT PROPERTY	102		\$0	\$37,730,317
		Totals	9,715.0234	\$2,228,995	\$216,409,693

Property Count: 5

# **2013 CERTIFIED TOTALS**

As of Certification

SDPP - Pilot Point ISD Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
A E	SINGLE FAMILY RESIDENCE RURAL LAND, NON QUALIFIED OPEN SPA	4 1	5.7300	\$0 \$0	\$908,222 \$25,000
		Totals	5.7300	\$0	\$933,222

Property Count: 2,043

# **2013 CERTIFIED TOTALS**

As of Certification

SDPP - Pilot Point ISD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	641		\$1,073,101	\$50,418,513
C1	VACANT LOTS AND LAND TRACTS	634		\$0	\$4,797,971
D1	QUALIFIED OPEN-SPACE LAND	349	8,967.7900	\$0	\$75,745,142
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	102		\$0	\$2,737,514
E	RURAL LAND, NON QUALIFIED OPEN SPA	278	752.9634	\$990,150	\$41,658,485
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$670,361
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$717,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$829,190
J5	RAILROAD	2		\$0	\$508,270
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$346,906
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$165,744	\$453,705
0	RESIDENTIAL INVENTORY	34		\$0	\$720,411
Χ	TOTALLY EXEMPT PROPERTY	102		\$0	\$37,730,317
		Totals	9,720.7534	\$2,228,995	\$217,342,915

COOKE County	2013 CERTIFIED TOTALS	As o	of Certification
Property Count: 2,398	SDSB - SIVELLS BEND ISD ARB Approved Totals	7/18/2013	5:17:10PM

Property Cou	unt: 2,398				VELLS BEI		)	7/18/2013	5:17:10PM
Land						Value			
Homesite:						26,213			
Non Homesite	:				-	83,510			
Ag Market:					107,2	86,495			
Timber Market	t:					0	Total Land	(+)	156,596,218
Improvement	:					Value			
Homesite:					17,3	65,473			
Non Homesite	:				=	93,134	Total Improvements	(+)	39,358,607
Non Real			Coun	1		Value			
Personal Prop	erty:		49	1	9.6	24,165	!		
Mineral Proper			1,169		-	09,510			
Autos:			1,100		33,2	05,510	Total Non Real	(+)	44,833,675
ridioo.				,		Ü	Market Value	=	240,788,500
Ag			Non Exempt			Exempt			240,700,000
Total Productiv	vity Market:		107,286,495			0			
Ag Use:	vity ivial ket.		3,651,895			0	Productivity Loss	(-)	103,634,600
Timber Use:			3,031,030			0	Appraised Value	=	137,153,900
Productivity Lo	oss:		103,634,600			0	Appraised value		137,133,300
1 Toddollvilly Lo	500.		100,004,000			U	Homestead Cap	(-)	323,329
							Assessed Value	=	136,830,571
Exemption	Co	ount	Local	State		Total			, ,
DP		5	0	50,000		50,000	!		
DV1		1	0	4,464		4,464			
DV2		1	0	12,000		12,000			
EX-XU		1	0	2,529,537	2,5	29,537			
EX-XV		21	0	3,490,348	3,4	90,348			
EX366		140	0	18,343		18,343			
HS		142	0	2,107,500	2,1	07,500			
OV65		56	0	550,000	5	50,000	Total Exemptions	(-)	8,762,192
							Net Taxable	=	128,068,379
Freeze	Assessed	Taxable	Actual	Tax	Ceiling	Count	İ		
DP	1,263,695	1,138,695	7,949		7,950.66	5	I		
OV65	10,318,383	9,106,383	60,123		61,475.36	49			
0 0 0 0 0	, -,		-				Freeze Taxable	(-)	10 245 070
Total	11,582,078	10,245,078	68,073	3.50	69,426.02	54	Freeze Taxable	(-)	10,245,078

Freeze Adjusted Taxable 117,823,301

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 1,218,971.50 = 117,823,301 \* (0.976800 / 100) + 68,073.50

COO	νE	Cour	+ ,
COO	ne.	Cour	ILV

As of Certification

SDSB - SIVELLS BEND ISD

Property Count: 9 Under ARB Review Totals

7/18/2013

5:17:10PM

Land		Value			
Homesite:		0			
Non Homesite:		223,593			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	223,59
Improvement		Value			
Homesite:		0			
Non Homesite:		13,327	Total Improvements	(+)	13,32
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	
			Market Value	=	236,92
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	
Timber Use:	0	0	Appraised Value	=	236,92
Productivity Loss:	0	0			
			Homestead Cap	(-)	
			Assessed Value	=	236,92
			Net Taxable	=	236,92

COOKE County		201	13 CERTII	FIED TOTA	ALS	As of Certification		
Property Count: 2,40	7			LLS BEND ISD d Totals	)	7/18/2013	5:17:10PM	
Land				Value				
Homesite:				15,826,213	•			
Non Homesite:				33,707,103				
Ag Market:				107,286,495				
Timber Market:				0	Total Land	(+)	156,819,811	
Improvement				Value				
Homesite:				17,365,473				
Non Homesite:				22,006,461	Total Improvements	(+)	39,371,934	
Non Real		Соц	int	Value				
Personal Property:		,	49	9,624,165				
Mineral Property:		1,1	69	35,209,510				
Autos:		•	0	0	Total Non Real	(+)	44,833,675	
					Market Value	=	241,025,420	
Ag		Non Exem	pt	Exempt				
Total Productivity Marke	et:	107,286,4	95	0				
Ag Use:		3,651,8	95	0	Productivity Loss	(-)	103,634,600	
Timber Use:			0	0	Appraised Value	=	137,390,820	
Productivity Loss:		103,634,6	00	0				
					Homestead Cap	(-)	323,329	
					Assessed Value	=	137,067,491	
Exemption	Count	Local	State	Total				
DP	5	0	50,000	50,000				
DV1	1	0	4,464	4,464				
DV2	1	0	12,000	12,000				
EX-XU	1	0	2,529,537	2,529,537				
EX-XV	21	0	3,490,348	3,490,348				
EX366	140	0	18,343	18,343				
HS	142	0	2,107,500	2,107,500			0 = 00 1 = 0	
OV65	56	0	550,000	550,000	Total Exemptions	(-)	8,762,192	
					Net Taxable	=	128,305,299	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,263,695	1,138,695	7,949.80	7,950.66	5	-		
OV65	10,318,383	9,106,383	60,123.70	61,475.36	49			
Total	11,582,078	10,245,078	68,073.50	69,426.02	54	Freeze Taxable	(-)	
Tax Rate	0.976800							

Freeze Adjusted Taxable = 118,060,221

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 1,221,285.74 = 118,060,221 * (0.976800 / 100) + 68,073.50 \\ \mbox{}$ 

Property Count: 2,398

# **2013 CERTIFIED TOTALS**

As of Certification

SDSB - SIVELLS BEND ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	365		\$1,539,900	\$65,251,904
В	MULTIFAMILY RESIDENCE	2		\$0	\$247,963
C1	VACANT LOTS AND LAND TRACTS	143		\$0	\$4,428,908
D1	QUALIFIED OPEN-SPACE LAND	505	47,069.5173	\$0	\$107,286,495
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$0	\$1,547,903
E	RURAL LAND, NON QUALIFIED OPEN SPA	123	181.2700	\$177,801	\$10,033,492
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$619,050
G1	OIL AND GAS	1,030		\$0	\$35,130,040
J1	WATER SYSTEMS	7		\$0	\$48,363
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$24,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$892,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$350,900
J5	RAILROAD	1		\$0	\$1,944,450
J6	PIPELAND COMPANY	18		\$0	\$4,959,760
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,155,000
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$305,832
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$22,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$316,925
0	RESIDENTIAL INVENTORY	38		\$0	\$184,042
Χ	TOTALLY EXEMPT PROPERTY	162		\$0	\$6,038,228
		Totals	47,250.7873	\$1,717,701	\$240,788,500

Property Count: 9

# **2013 CERTIFIED TOTALS**

As of Certification

SDSB - SIVELLS BEND ISD Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	1		\$0	\$83,107
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$153,813
		Totals	0.0000	\$0	\$236,920

Property Count: 2,407

# **2013 CERTIFIED TOTALS**

As of Certification

SDSB - SIVELLS BEND ISD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	366		\$1,539,900	\$65,335,011
В	MULTIFAMILY RESIDENCE	2		\$0	\$247,963
C1	VACANT LOTS AND LAND TRACTS	151		\$0	\$4,582,721
D1	QUALIFIED OPEN-SPACE LAND	505	47,069.5173	\$0	\$107,286,495
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$0	\$1,547,903
E	RURAL LAND, NON QUALIFIED OPEN SPA	123	181.2700	\$177,801	\$10,033,492
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$619,050
G1	OIL AND GAS	1,030		\$0	\$35,130,040
J1	WATER SYSTEMS	7		\$0	\$48,363
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$24,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$892,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$350,900
J5	RAILROAD	1		\$0	\$1,944,450
J6	PIPELAND COMPANY	18		\$0	\$4,959,760
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,155,000
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$305,832
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$22,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$316,925
0	RESIDENTIAL INVENTORY	38		\$0	\$184,042
Χ	TOTALLY EXEMPT PROPERTY	162		\$0	\$6,038,228
		Totals	47,250.7873	\$1,717,701	\$241,025,420

COOKE County			201	3 CERTI	FIED TOTA	ALS	As	of Certification
Property Count: 1	1,337				Saint Jo ISD proved Totals		7/18/2013	5:17:10PM
Land					Value			
Homesite:					921,557	•		
Non Homesite:					6,993,863			
Ag Market:					57,814,600			
Timber Market:					0	Total Land	(+)	65,730,020
Improvement					Value			
Homesite:					3,457,006			
Non Homesite:					19,121,853	Total Improvements	(+)	22,578,859
Non Real			Cour	nt	Value			
Personal Property:			1	9	9,291,784			
Mineral Property:			90	1	2,524,680			
Autos:				0	0	Total Non Real	(+)	11,816,464
						Market Value	=	100,125,343
Ag			Non Exemp	ot	Exempt			
Total Productivity N	Market:		57,814,60	0	0			
Ag Use:			1,835,68	6	0	Productivity Loss	(-)	55,978,914
Timber Use:				0	0	Appraised Value	=	44,146,429
Productivity Loss:			55,978,91	4	0			
						Homestead Cap	(-)	20,156
						Assessed Value	=	44,126,273
Exemption	Count		Local	State	Total			
DP	4		0	40,000	40,000			
DV4	2		0	14,071	14,071			
DVHS	1		0	19,009	19,009			
DVHSS	1		0	286,268	286,268			
EX-XV	3		0	21,571	21,571			
EX366	458		0	42,764	42,764			
HS	37		0	534,830	534,830			
OV65	15		0	119,237	119,237	Total Exemptions	(-)	1,077,750
						Net Taxable	=	43,048,523
Freeze	Assessed	Taxable	Actua	ıl Tax	Ceiling Count	l		
DD	401 004	301 004		27.03	1 737 03 /			

DP	401,994	301,994	1,737.03	1,737.03	4
OVICE	4 200 270	770 740	0,000,07	40,450,40	4.5
OV65	1,390,376	778,713	9,092.67	10,159.48	15
Total	1.792.370	1.080.707	10,829.70	11,896.51	19
	4 000000	7 7 -	-,-	,	-
Tax Rate	1.230000				

Freeze Adjusted Taxable = 41,967,816

 $\label{eq:approximate} \mbox{APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX} \\ 527,033.84 = 41,967,816 * (1.230000 / 100) + 10,829.70 \\$ 

COOKE County	ALS	As of Certification			
Property Count: 1	SDSJ Under A		7/18/2013	5:17:10PM	
Land		Value			
Homesite:		0	!		
Non Homesite:		51,945			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	51,945
Improvement		Value			
Homesite:		0			
Non Homesite:		168,795	Total Improvements	(+)	168,795
Non Real	Count	Value			
Personal Property:	0	0			

0

0

0

0

0

Exempt

**Total Non Real** 

**Productivity Loss** 

Appraised Value

**Homestead Cap** 

**Assessed Value** 

**Net Taxable** 

**Market Value** 

0

0

0

220,740

220,740

220,740

220,740

(+)

(-)

(-)

0

0

0

0

0

0

Non Exempt

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 2,715.10 = 220,740 \* (1.230000 / 100)

Mineral Property:

**Total Productivity Market:** 

Autos:

Ag Use:

Timber Use:

Productivity Loss:

Ag

COOKE County		2013	2013 CERTIFIED TOTALS					
Property Count: 1,33		SDSJ - Saint Jo ISD Grand Totals			7/18/2013	5:17:10PM		
Land				Value				
Homesite:				921,557				
Non Homesite:				7,045,808				
Ag Market:				57,814,600		(.)	05 704 005	
Timber Market:				0	Total Land	(+)	65,781,965	
Improvement				Value				
Homesite:				3,457,006				
Non Homesite:				19,290,648	Total Improvements	(+)	22,747,654	
Non Real		Count		Value				
Personal Property:		19		9,291,784				
Mineral Property:		901		2,524,680				
Autos:		0		0	Total Non Real	(+)	11,816,464	
					Market Value	=	100,346,083	
Ag		Non Exempt		Exempt				
Total Productivity Mark	et:	57,814,600		0				
Ag Use:		1,835,686		0	Productivity Loss	(-)	55,978,914	
Timber Use:		0		0	Appraised Value	=	44,367,169	
Productivity Loss:		55,978,914		0				
					Homestead Cap	(-)	20,156	
					Assessed Value	=	44,347,013	
Exemption	Count	Local	State	Total				
DP	4	0	40,000	40,000				
DV4	2	0	14,071	14,071				
DVHS	1	0	19,009	19,009				
DVHSS	1	0	286,268	286,268				
EX-XV	3	0	21,571	21,571				
EX366	458	0	42,764	42,764				
HS OVEF	37 45	0	534,830	534,830	Total Evenstions	()	4 077 750	
OV65	15	0	119,237	119,237	Total Exemptions	(-)	1,077,750	
					Net Taxable	=	43,269,263	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	401,994	301,994	1,737.03	1,737.03	4	•		
OV65	1,390,376	778,713	9,092.67	10,159.48	15			
Total	1,792,370	1,080,707	10,829.70	11,896.51	19	Freeze Taxable	(-)	1
Tax Rate	1.230000							

Freeze Adjusted Taxable = 42,188,556

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 529,748.94 = 42,188,556 * (1.230000 / 100) + 10,829.70 \\$ 

Property Count: 1,337

# **2013 CERTIFIED TOTALS**

As of Certification

SDSJ - Saint Jo ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	32		\$0	\$2,385,994
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$24,150
D1	QUALIFIED OPEN-SPACE LAND	264	20,208.9000	\$0	\$57,814,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	44		\$17,700	\$940,679
E	RURAL LAND, NON QUALIFIED OPEN SPA	142	2,475.2300	\$0	\$12,333,632
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$282,563
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$14,272,150
G1	OIL AND GAS	445		\$0	\$2,482,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$446,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$190,860
J6	PIPELAND COMPANY	12		\$0	\$49,480
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$8,754,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$83,540
Χ	TOTALLY EXEMPT PROPERTY	461		\$0	\$64,335
		Totals	22,684.1300	\$17,700	\$100,125,343

Property Count: 1

# **2013 CERTIFIED TOTALS**

As of Certification

SDSJ - Saint Jo ISD

Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
A E	SINGLE FAMILY RESIDENCE RURAL LAND, NON QUALIFIED OPEN SPA	1 1	19.1200	\$168,795 \$0	\$176,795 \$43,945
		Totals	19.1200	\$168,795	\$220,740

Property Count: 1,338

# **2013 CERTIFIED TOTALS**

As of Certification

SDSJ - Saint Jo ISD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	33		\$168,795	\$2,562,789
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$24,150
D1	QUALIFIED OPEN-SPACE LAND	264	20,208.9000	\$0	\$57,814,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	44		\$17,700	\$940,679
E	RURAL LAND, NON QUALIFIED OPEN SPA	143	2,494.3500	\$0	\$12,377,577
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$282,563
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$14,272,150
G1	OIL AND GAS	445		\$0	\$2,482,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$446,010
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$190,860
J6	PIPELAND COMPANY	12		\$0	\$49,480
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$8,754,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$83,540
Χ	TOTALLY EXEMPT PROPERTY	461		\$0	\$64,335
		Totals	22,703.2500	\$186,495	\$100,346,083

COOKE	County
-------	--------

# **2013 CERTIFIED TOTALS**

As of Certification

Property Count: 27	7			Slidell ISD oved Totals		7/18/2013	5:17:10PM
Land				Value			
Homesite:				13,342			
Non Homesite:				518,361			
Ag Market:				12,778,552			
Timber Market:				0	Total Land	(+)	13,310,255
Improvement				Value			
Homesite:				213,147			
Non Homesite:				288,002	Total Improvements	(+)	501,149
Non Real		Count		Value			
Personal Property:		21		5,517,832			
Mineral Property:		190	)	3,641,570			
Autos:		O	)	0	Total Non Real	(+)	9,159,402
					Market Value	=	22,970,806
Ag		Non Exempt		Exempt			
Total Productivity Ma	ırket:	12,778,552		0			
Ag Use:		403,827	•	0	Productivity Loss	(-)	12,374,725
Timber Use:		0	1	0	Appraised Value	=	10,596,081
Productivity Loss:		12,374,725	i	0			
					Homestead Cap	(-)	0
					Assessed Value	=	10,596,081
Exemption	Count	Local	State	Total			
EX-XV	2	0	50,850	50,850			
EX366	10	0	2,360	2,360			
HS	1	0	15,000	15,000	Total Exemptions	(-)	68,210
					Net Taxable	=	10,527,871

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 117,912.16 = 10,527,871 \* (1.120000 / 100)

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

COOKE County	2013 CERTIFIED TOTALS

As of Certification

Property Count: 27	7			Slidell ISD I Totals		7/18/2013	5:17:10PM
Land				Value			
Homesite:				13,342			
Non Homesite:				518,361			
Ag Market:				12,778,552			
Timber Market:				0	Total Land	(+)	13,310,255
Improvement				Value			
Homesite:				213,147			
Non Homesite:				288,002	Total Improvements	(+)	501,149
Non Real		Count		Value			
Personal Property:		21		5,517,832			
Mineral Property:		190		3,641,570			
Autos:		0		0	Total Non Real	(+)	9,159,402
					Market Value	=	22,970,806
Ag		Non Exempt		Exempt			
Total Productivity Ma	rket:	12,778,552		0			
Ag Use:		403,827		0	Productivity Loss	(-)	12,374,725
Timber Use:		0		0	Appraised Value	=	10,596,081
Productivity Loss:		12,374,725		0			
					Homestead Cap	(-)	0
					Assessed Value	=	10,596,081
Exemption	Count	Local	State	Total			
EX-XV	2	0	50,850	50,850			
EX366	10	0	2,360	2,360			
HS	1	0	15,000	15,000	Total Exemptions	(-)	68,210
					Net Taxable	=	10,527,871

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 117,912.16 = 10,527,871 \* (1.120000 / 100)

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

**COOKE** County

Property Count: 277

# **2013 CERTIFIED TOTALS**

As of Certification

SDSL - Slidell ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	59	5,274.6300	\$0	\$12,778,552
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$40,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	172.3500	\$0	\$941,301
G1	OIL AND GAS	180		\$0	\$3,639,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$110,910
J6	PIPELAND COMPANY	7		\$0	\$14,600
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,989,580
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,149,182
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$2,253,560
Χ	TOTALLY EXEMPT PROPERTY	12		\$0	\$53,210
		Totals	5,446.9800	\$0	\$22,970,806

Property Count: 277

# **2013 CERTIFIED TOTALS**

As of Certification

SDSL - Slidell ISD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	59	5,274.6300	\$0	\$12,778,552
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$40,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	172.3500	\$0	\$941,301
G1	OIL AND GAS	180		\$0	\$3,639,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$110,910
J6	PIPELAND COMPANY	7		\$0	\$14,600
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,989,580
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,149,182
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$2,253,560
Χ	TOTALLY EXEMPT PROPERTY	12		\$0	\$53,210
		Totals	5,446.9800	\$0	\$22,970,806

COOKE	County
COOKE	Country

## **2013 CERTIFIED TOTALS**

As of Certification

SDVV - VALLEY VIEW ISD

Property Count: 3,266			ARB Appı	roved Totals		7/18/2013	5:17:10PM
Land				Value			
Homesite:				20,303,360	l		
Non Homesite:				46,170,553			
Ag Market:				216,240,977			
Timber Market:				0	Total Land	(+)	282,714,890
Improvement				Value			
Homesite:				86,346,571			
Non Homesite:				50,700,763	Total Improvements	(+)	137,047,334
Non Real		Со	unt	Value			
Personal Property:		2	239	67,756,632			
Mineral Property:		•	199	3,495,290			
Autos:			0	0	Total Non Real	(+)	71,251,922
					Market Value	=	491,014,146
Ag		Non Exer	npt	Exempt			
Total Productivity Market	:	216,240,9	977	0			
Ag Use:		4,658,4		0	Productivity Loss	(-)	211,582,503
Timber Use:			0	0	Appraised Value	=	279,431,643
Productivity Loss:		211,582,5	503	0			
					Homestead Cap	(-)	249,506
					Assessed Value	=	279,182,137
Exemption	Count	Local	State	Total			
DP	30	0	290,000	290,000			
DV1	3	0	15,000	15,000			
DV2	2	0	15,000	15,000			
DV3	1	0	10,000	10,000			
DV4	18	0	174,000	174,000			
DVHS	3	0	253,673	253,673			
EX-XR	6	0	155,136	155,136			
EX-XV	83	0	26,277,527	26,277,527			
EX-XV (Prorated)	1	0	10,717	10,717			
EX366	92	0	15,694	15,694			
HS	776	0	11,513,650	11,513,650			
OV65	281	0	2,732,160	2,732,160			
PC	1	31,710	0	31,710	Total Exemptions	(-)	41,494,267
					Net Taxable		

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,248,227	1,586,846	16,059.70	16,807.07	27	-		
OV65	36,131,771	29,396,285	253,665.46	262,217.37	261			
Total	38,379,998	30,983,131	269,725.16	279,024.44	288	Freeze Taxable	(-)	30,983,1
Tax Rate	1.120000							

Freeze Adjusted Taxable 206,704,739

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 2,584,818.24 = 206,704,739 \* (1.120000 / 100) + 269,725.16

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

COOKE County	2013 CERTIFIED TOTALS	As o	of Certification
	SDVV - VALLEY VIEW ISD		
Property Count: 5	Under ARB Review Totals	7/18/2013	5:17:10PM

Land		Value			
Homesite:		0			
Non Homesite:		133,581			
Ag Market:		236,545			
Timber Market:		0	Total Land	(+)	370,126
Improvement		Value			
Homesite:		0			
Non Homesite:		23,641	Total Improvements	(+)	23,641
Non Real	Count	Value			
Personal Property:	2	116,186			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	116,186
			Market Value	=	509,953
Ag	Non Exempt	Exempt			
Total Productivity Market:	236,545	0			
Ag Use:	6,772	0	Productivity Loss	(-)	229,773
Timber Use:	0	0	Appraised Value	=	280,180
Productivity Loss:	229,773	0			
			Homestead Cap	(-)	0
			Assessed Value	=	280,180
			Net Taxable	=	280,180

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 3,138.02 = 280,180 \* (1.120000 / 100)

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

COOKE	County
COOKE	County

## **2013 CERTIFIED TOTALS**

As of Certification

SDVV - VALLEY VIEW ISD

Property Count: 3,271				d Totals		7/18/2013	5:17:10PM
Land				Value			
Homesite:				20,303,360			
Non Homesite:				46,304,134			
Ag Market:				216,477,522			
Timber Market:				0	Total Land	(+)	283,085,016
Improvement				Value			
Homesite:				86,346,571			
Non Homesite:				50,724,404	Total Improvements	(+)	137,070,975
Non Real		Со	unt	Value			
Personal Property:			241	67,872,818			
Mineral Property:		1	199	3,495,290			
Autos:			0	0	Total Non Real	(+)	71,368,108
_					Market Value	=	491,524,099
Ag		Non Exer	npt	Exempt			
Total Productivity Market	:	216,477,5		0			
Ag Use:		4,665,2	246	0	Productivity Loss	(-)	211,812,276
Timber Use:			0	0	Appraised Value	=	279,711,823
Productivity Loss:		211,812,2	276	0			
					Homestead Cap	(-)	249,506
					Assessed Value	=	279,462,317
Exemption	Count	Local	State	Total			
DP	30	0	290,000	290,000			
DV1	3	0	15,000	15,000			
DV2	2	0	15,000	15,000			
DV3	1	0	10,000	10,000			
DV4	18	0	174,000	174,000			
DVHS	3	0	253,673	253,673			
EX-XR	6	0	155,136	155,136			
EX-XV	83	0	26,277,527	26,277,527			
EX-XV (Prorated)	1	0	10,717	10,717			
EX366	92	0	15,694	15,694			
HS	776	0	11,513,650	11,513,650			
OV65	281	0	2,732,160	2,732,160			
PC	1	31,710	0	31,710	Total Exemptions	(-)	41,494,267
					Net Taxable	=	237,968,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,248,227	1,586,846	16,059.70	16,807.07	27	_		
OV65	36,131,771	29,396,285	253,665.46	262,217.37	261			
Total	38,379,998	30,983,131	269,725.16	279,024.44	288	Freeze Taxable	(-)	30,983,13
Tax Rate	1.120000							

Freeze Adjusted Taxable = 206,984,919

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 2,587,956.25 = 206,984,919 \* (1.120000 / 100) + 269,725.16

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

Property Count: 3,266

# **2013 CERTIFIED TOTALS**

As of Certification

SDVV - VALLEY VIEW ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	814		\$535,137	\$66,647,635
В	MULTIFAMILY RESIDENCE	8		\$0	\$877,145
C1	VACANT LOTS AND LAND TRACTS	98		\$0	\$1,992,036
D1	QUALIFIED OPEN-SPACE LAND	1,131	43,457.1270	\$0	\$216,240,977
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	398		\$33,749	\$10,562,495
E	RURAL LAND, NON QUALIFIED OPEN SPA	745	1,649.4701	\$2,066,082	\$80,650,948
F1	COMMERCIAL REAL PROPERTY	63		\$24,480	\$12,980,628
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,458,890
G1	OIL AND GAS	120		\$0	\$1,851,290
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$134,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$4,391,286
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$2,069,338
J5	RAILROAD	2		\$0	\$5,701,720
J6	PIPELAND COMPANY	7		\$0	\$1,705,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	133		\$0	\$11,319,270
L2	INDUSTRIAL AND MANUFACTURING PERS	54		\$0	\$44,036,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$140,395	\$1,709,766
S	SPECIAL INVENTORY TAX	2		\$0	\$170,771
Χ	TOTALLY EXEMPT PROPERTY	180		\$0	\$26,458,851
		Totals	45,106.5971	\$2,799,843	\$491,014,146

**COOKE** County

Property Count: 5

# **2013 CERTIFIED TOTALS**

As of Certification

SDVV - VALLEY VIEW ISD Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	1		\$0	\$144,820
D1	QUALIFIED OPEN-SPACE LAND	2	51.4400	\$0	\$236,545
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$12,402
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$116,186
		Totals	51.4400	\$0	\$509,953

Property Count: 3,271

# **2013 CERTIFIED TOTALS**

As of Certification

SDVV - VALLEY VIEW ISD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	815		\$535,137	\$66,792,455
В	MULTIFAMILY RESIDENCE	8		\$0	\$877,145
C1	VACANT LOTS AND LAND TRACTS	98		\$0	\$1,992,036
D1	QUALIFIED OPEN-SPACE LAND	1,133	43,508.5670	\$0	\$216,477,522
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	399		\$33,749	\$10,574,897
E	RURAL LAND, NON QUALIFIED OPEN SPA	745	1,649.4701	\$2,066,082	\$80,650,948
F1	COMMERCIAL REAL PROPERTY	63		\$24,480	\$12,980,628
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,458,890
G1	OIL AND GAS	120		\$0	\$1,851,290
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$134,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$4,391,286
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$2,069,338
J5	RAILROAD	2		\$0	\$5,701,720
J6	PIPELAND COMPANY	7		\$0	\$1,705,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$11,435,456
L2	INDUSTRIAL AND MANUFACTURING PERS	54		\$0	\$44,036,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	96		\$140,395	\$1,709,766
S	SPECIAL INVENTORY TAX	2		\$0	\$170,771
Χ	TOTALLY EXEMPT PROPERTY	180		\$0	\$26,458,851
		Totals	45,158.0371	\$2,799,843	\$491,524,099

COOKE	County
COOKE	County

## **2013 CERTIFIED TOTALS**

As of Certification

29,100,893

Property Count	: 2,527			SDWB - WA	ALNUT BI pproved Tot		)	7/18/2013	5:17:10PM
Land						Value			
Homesite:					4	79,625			
Non Homesite:					15,5	45,836			
Ag Market:					30,1	76,934			
Timber Market:						0	Total Land	(+)	46,202,395
Improvement						Value			
Homesite:					2,0	35,404			
Non Homesite:					1,2	07,940	Total Improvements	(+)	3,243,344
Non Real			Co	ount		Value			
Personal Property	y:			30	1,1	66,479			
Mineral Property:	=		2,2	266	-	26,860			
Autos:			,	0	,	0	Total Non Real	(+)	24,093,339
							Market Value	=	73,539,078
Ag			Non Exe	mpt		Exempt			
Total Productivity	Market:		30,176,9	934		0			
Ag Use:			838,	350		0	Productivity Loss	(-)	29,338,584
Timber Use:				0		0	Appraised Value	=	44,200,494
Productivity Loss	:		29,338,	584		0			
							Homestead Cap	(-)	2,389
							Assessed Value	=	44,198,105
Exemption	Count		Local	State		Total			
DP	1		0	10,000		10,000			
DV4	2		0	12,000		12,000			
DVHS	1		0	28,291	40.0	28,291			
EX-XV EX366	18		0 0	13,963,386	-	63,386			
HS	1,179 31		0	108,704		08,704			
OV65	13		0	456,767 108,070		56,767 08,070	Total Exemptions	(-)	14,687,218
0.003	13		O	100,070	'	00,070	rotal Exemptions	( )	14,007,210
							Net Taxable	=	29,510,887
Freeze	Assessed	Taxable	Λct	ual Tax	Ceiling	Count			
DP	106,642	81,642		768.84	768.84	1			
OV65	671,183	328,352		890.92	2,136.00	13			
Total	777,825	409,994	-	659.76	2,904.84	14	Freeze Taxable	(-)	409,994
Tax Rate 1.0	40000	•	,		•			•	, -

 $\label{eq:approximate} \mbox{APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 305,309.05 = 29,100,893 * (1.040000 / 100) + 2,659.76$ 

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00

Freeze Adjusted Taxable

COOKE	County

# **2013 CERTIFIED TOTALS**

As of Certification

Land Homesite: Non Homesite: Ag Market: Timber Market: Improvement Homesite: Non Homesite: Non Real Personal Property:			Co		Value 479,625 15,545,836 30,176,934 ( Value 2,035,404 1,207,940	Total Land	(+)	46,202,395
Non Homesite: Ag Market: Timber Market:  Improvement  Homesite: Non Homesite:			Co		15,545,836 30,176,934 ( <b>Value</b> 2,035,404	3 4 ) Total Land	(+)	46,202,395
Ag Market: Timber Market:  Improvement  Homesite: Non Homesite: Non Real			Co		30,176,934 ( Value 2,035,404	Total Land	(+)	46,202,395
Timber Market: Improvement Homesite: Non Homesite: Non Real			Co		2,035,404	Total Land	(+)	46,202,395
Improvement  Homesite: Non Homesite:  Non Real			Co		<b>Value</b> 2,035,404		(+)	46,202,395
Homesite: Non Homesite: Non Real			Co		2,035,404	-		
Non Homesite:			Co					
Non Real			Co		1,207,940	}		
			Co			) Total Improvements	(+)	3,243,344
Personal Property:				unt	Value	9		
				30	1,166,479	)		
Mineral Property:			2,2	266	22,926,860	)		
Autos:				0	(	) Total Non Real	(+)	24,093,339
						Market Value	=	73,539,078
Ag			Non Exer	npt	Exemp	t		
Total Productivity Market	et:		30,176,9	934	(	)		
Ag Use:			838,3	350	(	Productivity Loss	(-)	29,338,584
Timber Use:				0	(	Appraised Value	=	44,200,494
Productivity Loss:			29,338,5	584	(	)		
						Homestead Cap	(-)	2,389
						Assessed Value	=	44,198,105
Exemption	Count		Local	State	Tota	П		
DP	1		0	10,000	10,000	)		
DV4	2		0	12,000	12,000			
DVHS	1		0	28,291	28,29			
EX-XV	18		0	13,963,386	13,963,386			
EX366	1,179		0	108,704	108,704			
HS	31		0	456,767	456,767			
OV65	13		0	108,070	108,070	) Total Exemptions	(-)	14,687,218
						Net Taxable	=	29,510,887
F		Tavalila	A	and Tax	Osilia Os			
		Taxable		ual Tax	Ceiling Coun			
	)6,642 ′1,183 ;	81,642 328,352		768.84 390.92	768.84 2,136.00 13			
	-	328,352 409,994	,	390.92 359.76	2,136.00 13 2,904.84 14		(-)	409,994
Tax Rate 1.040000	•	703,33 <del>4</del>	۷,0	555.70	<u>د,504.04</u> ا	T TIGGEG TANADIC	( )	403,334

Freeze Adjusted Taxable 29,100,893

 $\label{eq:approximate} \mbox{APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 305,309.05 = 29,100,893 * (1.040000 / 100) + 2,659.76$ 

Tax Increment Finance Value: Tax Increment Finance Levy: 0.00 Property Count: 2,527

# **2013 CERTIFIED TOTALS**

As of Certification

SDWB - WALNUT BEND ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	44		\$0	\$1,635,071
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$246,389
D1	QUALIFIED OPEN-SPACE LAND	95	8,894.4922	\$0	\$30,176,934
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$0	\$278,029
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	233.1400	\$0	\$2,710,692
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$148,314
G1	OIL AND GAS	1,088		\$0	\$22,814,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	<sup>′</sup> 6		\$0	\$412,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$69,130
J6	PIPELAND COMPANY	15		\$0	\$91,080
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$11,048
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$597,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$275,414
X	TOTALLY EXEMPT PROPERTY	1,195		\$0	\$14,072,067
		Totals	9,127.6322	\$0	\$73,539,078

Property Count: 2,527

# **2013 CERTIFIED TOTALS**

As of Certification

SDWB - WALNUT BEND ISD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	44		\$0	\$1,635,071
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$246,389
D1	QUALIFIED OPEN-SPACE LAND	95	8,894.4922	\$0	\$30,176,934
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$0	\$278,029
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	233.1400	\$0	\$2,710,692
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$148,314
G1	OIL AND GAS	1,088		\$0	\$22,814,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$412,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$69,130
J6	PIPELAND COMPANY	15		\$0	\$91,080
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$11,048
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$597,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$275,414
X	TOTALLY EXEMPT PROPERTY	1,195		\$0	\$14,072,067
		Totals	9,127.6322	\$0	\$73,539,078

COOKE County	2013 CERTIFIED TOTALS	As of	Certification
	SDWH - Whitesboro ISD		
Property Count: 2,285	ARB Approved Totals	7/18/2013	5:17:10PM

Property Count: 2	2,285				Whitesbor			7/18/2013	5:17:10PM
Land Homesite: Non Homesite: Ag Market:					20,3	Value 343,562 385,094 327,039			
Timber Market:						0	Total Land	(+)	96,555,695
Improvement					04	Value			
Homesite: Non Homesite:						145,620 791,904	Total Improvements	(+)	37,237,524
Non Real			Co	unt		Value			
Personal Property: Mineral Property:			1,3	37 300		732,401 806,100			
Autos:				0		0	Total Non Real Market Value	(+) =	5,038,501 138,831,720
Ag			Non Exer	npt		Exempt			
Total Productivity M Ag Use:	larket:		68,827,0 1,617,9			0 0	Productivity Loss	(-)	67,209,086
Timber Use:			1,017,8	0		0	Appraised Value	=	71,622,634
Productivity Loss:			67,209,0	186		0			
							Homestead Cap	(-)	271,899
_							Assessed Value	=	71,350,735
Exemption	Coun		Local	State		Total			
DP DV1	10	o 2	0 0	160,000 10,000		60,000			
DV1 DV2		<u>.</u> 1	0	7,500		10,000 7,500			
DV3		2	0	20,000		20,000			
DV4		9	0	92,000		92,000			
DVHS		3	0	174,894		74,894			
EX-XV	2		0	12,954,840		954,840			
EX366	710		0	60,781		60,781			
HS	250		0	3,805,248		305,248			
OV65	90		78,364	850,321	-	228,685	Total Exemptions	(-)	18,513,948
							Net Taxable	=	52,836,787
Freeze	Assessed	Taxable	Actı	ıal Tax	Ceiling	Count			
	1,388,417	1,013,417		145.57	12,326.68	16			
	8,046,619	5,611,338		182.04	55,564.51	83			
	9,435,036	6,624,755		327.61	67,891.19	99	Freeze Taxable	(-)	6,624,755
	0000	•	•						•

DP	1,388,417	1,013,417	12,145.57	12,326.68	16
OV65	8,046,619	5,611,338	53,182.04	55,564.51	83
Total	9,435,036	6,624,755	65,327.61	67,891.19	99
Tax Rate	1.400000				

Freeze Adjusted Taxable 46,212,032

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 712,296.06 = 46,212,032 * (1.400000 / 100) + 65,327.61$ 

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

COOKE County	2013 CERT	TIFIED TOTA	ALS	Aso	of Certification
Property Count: 1	SDWH	- Whitesboro ISD ARB Review Totals		7/18/2013	5:17:10PM
Land		Value			
Homesite:		0	•		
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	10,900			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	10,900
			Market Value	=,	10,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	10,900

0

Homestead Cap Assessed Value

**Net Taxable** 

(-)

0

10,900

10,900

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 152.60 = 10,900 \* (1.400000 / 100)

Productivity Loss:

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

0

COOKE	County
COOKE	County

# **2013 CERTIFIED TOTALS**

As of Certification

Property Count: 2	,286				Whitesboro	) ISD		7/18/2013	5:17:10PM
Land						Value			
Homesite:						43,562 85,094	l.		
Ag Market: Timber Market:					68,8	27,039 0	Total Land	(+)	96,555,695
Improvement						Value			
Homesite: Non Homesite:						45,620 91,904	Total Improvements	(+)	37,237,524
Non Real			Cou	ınt		Value			
Personal Property: Mineral Property:			1,3	38 00		43,301 06,100	'		
Autos:				0		0	Total Non Real Market Value	(+) =	5,049,401 138,842,620
Ag			Non Exem	pt		Exempt			
Total Productivity M	arket:		68,827,0	39		0			
Ag Use:			1,617,9			0	Productivity Loss	(-)	67,209,086
Timber Use:			67 000 0	0		0	Appraised Value	=	71,633,534
Productivity Loss:			67,209,0	86		0	Homestead Cap	(-)	271,899
							Assessed Value	=	71,361,635
Exemption	Count		Local	State		Total			
DP	16		0	160,000		60,000			
DV1	2		0	10,000		10,000			
DV2	1		0	7,500		7,500			
DV3 DV4	2		0	20,000		20,000			
DV4 DVHS	3		0 0	92,000 174,894		92,000			
EX-XV	25		0	12,954,840		74,894 54,840			
EX366	716		0	60,781		60,781			
HS	256		0	3,805,248		05,248			
OV65	90		78,364	850,321		28,685	Total Exemptions	(-)	18,513,948
							Net Taxable	=	52,847,687
_									
	<b>Assessed</b> 1,388,417	<b>Taxable</b> 1,013,417		<b>al Tax</b> 45.57	<b>Ceiling</b> 12,326.68	Count 16			
	3,046,619	5,611,338		43.37 82.04	55,564.51	83			
	9,435,036	6,624,755		27.61	67,891.19	99	Freeze Taxable	(-)	6,624,755
Tax Rate 1.400		,- ,	,0	-	,- 2 3		-	.,	-,-= -,- 30
						Freeze /	Adjusted Taxable	=	46,222,932

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 712,448.66 = 46,222,932 * (1.400000 / 100) + 65,327.61$ 

Tax Increment Finance Value: 0 Tax Increment Finance Levy: 0.00 Property Count: 2,285

# **2013 CERTIFIED TOTALS**

As of Certification

SDWH - Whitesboro ISD ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	270		\$497,330	\$20,529,189
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$404,730
D1	QUALIFIED OPEN-SPACE LAND	364	20,414.6199	\$0	\$68,827,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	86		\$86,895	\$3,954,156
E	RURAL LAND, NON QUALIFIED OPEN SPA	266	833.8700	\$167,105	\$24,452,310
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$1,852,746
G1	OIL AND GAS	589		\$0	\$3,201,360
J1	WATER SYSTEMS	1		\$0	\$10,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$558,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$156,390
J6	PIPELAND COMPANY	8		\$0	\$549,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$10,000
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$502,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$772,383
0	RESIDENTIAL INVENTORY	6		\$0	\$35,826
Χ	TOTALLY EXEMPT PROPERTY	741		\$0	\$13,015,621
		Totals	21,248.4899	\$751,330	\$138,831,720

**COOKE** County

Property Count: 1

# **2013 CERTIFIED TOTALS**

As of Certification

SDWH - Whitesboro ISD Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$10,900
		Totals	0.0000	\$0	\$10,900

Property Count: 2,286

# **2013 CERTIFIED TOTALS**

As of Certification

SDWH - Whitesboro ISD Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	270		\$497,330	\$20,529,189
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$404,730
D1	QUALIFIED OPEN-SPACE LAND	364	20,414.6199	\$0	\$68,827,039
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	86		\$86,895	\$3,954,156
E	RURAL LAND, NON QUALIFIED OPEN SPA	266	833.8700	\$167,105	\$24,452,310
F1	COMMERCIAL REAL PROPERTY	15		\$0	\$1,852,746
G1	OIL AND GAS	589		\$0	\$3,201,360
J1	WATER SYSTEMS	1		\$0	\$10,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$558,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$156,390
J6	PIPELAND COMPANY	8		\$0	\$549,110
J8	OTHER TYPE OF UTILITY	1		\$0	\$10,000
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$512,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	42		\$0	\$772,383
0	RESIDENTIAL INVENTORY	6		\$0	\$35,826
Χ	TOTALLY EXEMPT PROPERTY	741		\$0	\$13,015,621
		Totals	21,248.4899	\$751,330	\$138,842,620

COOKE	County
COOKE	County

# **2013 CERTIFIED TOTALS**

As of Certification

6,650,677

			ARB A	pproved Tot	.G CITY als		7/18/2013	5:17:10PM
Land					Value			
Homesite:				1,4	178,346			
Non Homesite:				1,3	867,871			
Ag Market:				4,1	02,587			
Timber Market:					0	Total Land	(+)	6,948,804
Improvement					Value			
Homesite:				5,3	801,886			
Non Homesite:				2,4	197,892	Total Improvements	(+)	7,799,778
Non Real		Со	unt		Value			
Personal Property:			9		71,462			
Mineral Property:			0		0			
Autos:			0		0	Total Non Real	(+)	71,462
						Market Value	=	14,820,044
Ag		Non Exer	npt		Exempt			
Total Productivity Market:		4,102,5	587		0			
Ag Use:		85,8	328		0	Productivity Loss	(-)	4,016,759
Timber Use:			0		0	Appraised Value	=	10,803,285
Productivity Loss:		4,016,7	759		0			
						Homestead Cap	(-)	4,309
						Assessed Value	=	10,798,976
Exemption Cor		Local	State		Total			
DP	2	20,000	0		20,000			
	18	0	1,493,737	1,4	193,737			
EX366	3	0	1,019	_	1,019			
		719,180	0		719,180		4.	
OV65	24	228,966	0	2	228,966	Total Exemptions	(-)	2,462,902
						Net Taxable	=	8,336,074
Freeze Assessed	Taxable	Acti	ual Tax	Ceiling	Count			
DP 158,905	118,905		253.98	273.60	2			
OV65 1,994,638	1,566,492	2,5	526.95	2,530.29	22			
<b>Total</b> 2,153,543	1,685,397	2,7	780.93	2,803.89	24	Freeze Taxable	(-)	1,685,397
Tax Rate 0.213600								

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 16,986.78 = 6,650,677 \* (0.213600 / 100) + 2,780.93

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

Freeze Adjusted Taxable

COOKE County		20	13 CERTIF	TED TOTA	ALS	Aso	of Certification
Property Count: 223			TNCL - CALL	ISBURG CITY Totals		7/18/2013	5:17:10PM
Land				Value			
Homesite:				1,478,346			
Non Homesite:				1,367,871			
Ag Market:				4,102,587			
Timber Market:				0	Total Land	(+)	6,948,80
Improvement				Value			
Homesite:				5,301,886			
Non Homesite:				2,497,892	Total Improvements	(+)	7,799,778
Non Real		Сог	unt	Value			
Personal Property:			9	71,462			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	71,462
					Market Value	=	14,820,044
Ag		Non Exen	npt	Exempt			
Total Productivity Mark	et:	4,102,5	87	0			
Ag Use:		85,8	28	0	Productivity Loss	(-)	4,016,759
Timber Use:			0	0	Appraised Value	=.	10,803,28
Productivity Loss:		4,016,7	59	0			
					Homestead Cap	(-)	4,309
					Assessed Value	=	10,798,976
Exemption	Count	Local	State	Total			
DP	2	20,000	0	20,000			
EX-XV	18	0	1,493,737	1,493,737			
EX366	3	0	1,019	1,019			
HS	75	719,180	0	719,180			
OV65	24	228,966	0	228,966	Total Exemptions	(-)	2,462,902
					Net Taxable	=	8,336,074

FIECZE	Assesseu	I axable	Actual Tax	Cenning	Count
DP	158,905	118,905	253.98	273.60	2
OV65	1,994,638	1,566,492	2,526.95	2,530.29	22
Total	2,153,543	1,685,397	2,780.93	2,803.89	24
Tax Rate	0.213600				

Freeze Adjusted Taxable = 6,650,677

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX 16,986.78 = 6,650,677 \* (0.213600 / 100) + 2,780.93

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

Property Count: 223

# **2013 CERTIFIED TOTALS**

As of Certification

TNCL - CALLISBURG CITY ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	94		\$0	\$5,619,191
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$125,585
D1	QUALIFIED OPEN-SPACE LAND	53	927.7952	\$0	\$4,102,587
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$192,195
E	RURAL LAND, NON QUALIFIED OPEN SPA	35	70.5468	\$29,126	\$2,758,677
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$235,626
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$68,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$222,507
Χ	TOTALLY EXEMPT PROPERTY	21		\$0	\$1,494,756
		Totals	998.3420	\$29,126	\$14,820,044

Property Count: 223

# **2013 CERTIFIED TOTALS**

As of Certification

TNCL - CALLISBURG CITY Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	94		\$0	\$5,619,191
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$125,585
D1	QUALIFIED OPEN-SPACE LAND	53	927.7952	\$0	\$4,102,587
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$192,195
E	RURAL LAND, NON QUALIFIED OPEN SPA	35	70.5468	\$29,126	\$2,758,677
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$235,626
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$68,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$222,507
Χ	TOTALLY EXEMPT PROPERTY	21		\$0	\$1,494,756
		Totals	998.3420	\$29,126	\$14,820,044

**COOKE** County

# **2013 CERTIFIED TOTALS**

As of Certification

848,615,070

TNGV - GAINESVILLE CITY

Property Count: 9,128				INESVILLE CITY pproved Totals	ľ	7/18/2013	5:17:10PM
Land				Value			
Homesite:				41,288,686			
Non Homesite:				132,084,041			
Ag Market:				27,041,603		(.)	000 444 004
Timber Market:				0	Total Land	(+)	200,414,330
Improvement				Value			
Homesite:				216,661,896			
Non Homesite:				349,002,508	Total Improvements	(+)	565,664,404
Non Real		Ce	ount	Value			
Personal Property:		1,	285	474,089,629			
Mineral Property:		•	0	0			
Autos:			0	0	Total Non Real	(+)	474,089,629
					Market Value	=	1,240,168,363
Ag		Non Exe	mpt	Exempt			
Total Productivity Market	:	27,041,	603	0			
Ag Use:		431,		0	Productivity Loss	(-)	26,610,012
Timber Use:			0	0	Appraised Value	=	1,213,558,35
Productivity Loss:		26,610,	012	0	••		
					Homestead Cap	(-)	1,739,16°
					Assessed Value	=	1,211,819,190
Exemption	Count	Local	State	Total			
AB	45	96,382,922	0	96,382,922			
DP	104	285,000	0	285,000			
DV1	4	0	20,000	20,000			
DV2	5	0	37,500	37,500			
DV3	1	0	10,000	10,000			
DV4	71	0	653,708	653,708			
DVHS	16	0	1,616,968	1,616,968			
EX-XJ	1	0	43,281	43,281			
EX-XU (Prorated)	2	0	93,060	93,060			
EX-XV	353	0	77,203,650	77,203,650			
EX-XV (Prorated)	11	0	456,994	456,994			
EX366	69	0	18,177	18,177			
FR	19	78,081,570	0	78,081,570			
LIH	1 102	0 752 156	2,500,000	2,500,000			
OV65 PC	1,103	8,752,156	0	8,752,156 345,491	Total Exemptions	(-)	266,500,47
FC	3	345,491	U	343,491	Total Exemptions	(-)	200,300,477
					Net Taxable	=	945,318,713
Freeze Asse	essed T	Faxable Ac	tual Tax	Ceiling Count			
DP 6,284			,174.38	35,501.63 97			
OV65 100,664				557,341.35 1,060			
Total 106,949				592,842.98 1,157	Freeze Taxable	(-)	96,703,64

Freeze Adjusted Taxable

**COOKE** County

# **2013 CERTIFIED TOTALS**

As of Certification

TNGV - GAINESVILLE CITY ARB Approved Totals

7/18/2013

5:17:10PM

Tax Increment Finance Value: Tax Increment Finance Levy:

Property Count: 9,128

0.00

COOKE County	2013 CER	TIFIED TOTA	ALS	As o	of Certification
Property Count: 25		TNGV - GAINESVILLE CITY Under ARB Review Totals			5:17:10PM
Land		Value			
Homesite:		0			
Non Homesite:		2,003,410			
Ag Market:		28,712			
Timber Market:		0	Total Land	(+)	2,032,122
Improvement		Value			
Homesite:		0			
Non Homesite:		14,429,565	Total Improvements	(+)	14,429,565
Non Real	Count	Value			
Personal Property:	2	312,440			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	312,440
			Market Value	=	16,774,127
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,712	0			
Ag Use:	2,728	0	Productivity Loss	(-)	25,984
Timber Use:	0	0	Appraised Value	=	16,748,143
Productivity Loss:	25,984	0			
			Homestead Cap	(-)	0
			Assessed Value	=	16,748,143

**Net Taxable** 

16,748,143

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

COOKE County	2013 CERTIFIED TOTALS	As o	f Certification
Property Count: 9,153	TNGV - GAINESVILLE CITY Grand Totals	7/18/2013	5:17:10PM

Property Count: 9,153				AINESVILLE CITY rand Totals	<i>(</i>	7/18/2013	5:17:10PM
Land				Value			
Homesite:				41,288,686			
Non Homesite:				134,087,451			
Ag Market:				27,070,315			
Timber Market:				0	Total Land	(+)	202,446,452
Improvement				Value			
Homesite:				216,661,896			
Non Homesite:				363,432,073	Total Improvements	(+)	580,093,969
Non Real		Co	ount	Value			
Personal Property:		1.	287	474,402,069			
Mineral Property:		.,	0	0			
Autos:			0	0	Total Non Real	(+)	474,402,069
			-	•	Market Value	=	1,256,942,490
Ag		Non Exe	mpt	Exempt			
Total Productivity Market:		27,070,	315	0			
Ag Use:		434,		0	Productivity Loss	(-)	26,635,996
Timber Use:			0	0	Appraised Value	=	1,230,306,494
Productivity Loss:		26,635,	996	0	,,		, , ,
					Homestead Cap	(-)	1,739,16
					Assessed Value	=	1,228,567,333
Exemption	Count	Local	State	Total			
AB	45	96,382,922	0	96,382,922			
DP	104	285,000	0	285,000			
DV1	4	0	20,000	20,000			
DV2	5	0	37,500	37,500			
DV3	1	0	10,000	10,000			
DV4	71	0	653,708	653,708			
DVHS	16	0	1,616,968	1,616,968			
EX-XJ	1	0	43,281	43,281			
EX-XU (Prorated)	2	0	93,060	93,060			
EX-XV	353	0	77,203,650	77,203,650			
EX-XV (Prorated)	11	0	456,994	456,994			
EX366	69	0	18,177	18,177			
FR	19	78,081,570	0	78,081,570			
LIH	1	0	2,500,000	2,500,000			
OV65	1,103	8,752,156	0	8,752,156			
PC	3	345,491	0	345,491	Total Exemptions	(-)	266,500,47
					Net Taxable	=	962,066,850
Freeze Asse			tual Tax	Ceiling Count			
DP 6,284			,174.38	35,501.63 97			
OV65 100,664			,914.72	557,341.35 1,060	Eroozo Toyobla	()	06 702 04
<b>Total</b> 106,949	odo 96,/	03,643 574	,089.10	592,842.98 1,157	Freeze Taxable	(-)	96,703,64

Freeze Adjusted Taxable 865,363,213

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 6,172,989.09 = 865,363,213 * (0.647000 / 100) + 574,089.10$ 

COOKE County

Property Count: 9,153

# **2013 CERTIFIED TOTALS**

As of Certification

TNGV - GAINESVILLE CITY Grand Totals

7/18/2013

5:17:10PM

Tax Increment Finance Value: Tax Increment Finance Levy:

0.00

Property Count: 9,128

# **2013 CERTIFIED TOTALS**

As of Certification

TNGV - GAINESVILLE CITY ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	5,320		\$3,297,552	\$369,316,470
В	MULTIFAMILY RESIDENCE	<sup>1</sup> 117		\$80,259	\$23,459,400
C1	VACANT LOTS AND LAND TRACTS	723		\$0	\$13,285,302
D1	QUALIFIED OPEN-SPACE LAND	263	4,541.6611	\$0	\$27,041,603
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	65		\$65,460	\$829,756
E	RURAL LAND, NON QUALIFIED OPEN SPA	95	429.1594	\$22,639	\$7,311,591
F1	COMMERCIAL REAL PROPERTY	749		\$2,226,206	\$192,915,610
F2	INDUSTRIAL AND MANUFACTURING REAL	49		\$167,025	\$49,293,582
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$3,433,447
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,579,481
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,537,121
J5	RAILROAD	6		\$0	\$5,299,896
J6	PIPELAND COMPANY	4		\$0	\$23,440
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,266,200
L1	COMMERCIAL PERSONAL PROPERTY	928		\$0	\$140,109,150
L2	INDUSTRIAL AND MANUFACTURING PERS	236		\$0	\$302,219,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$82,436	\$1,369,430
0	RESIDENTIAL INVENTORY	144		\$0	\$492,620
S	SPECIAL INVENTORY TAX	27		\$0	\$10,069,252
Χ	TOTALLY EXEMPT PROPERTY	437		\$102,236	\$80,315,162
		Totals	4,970.8205	\$6,043,813	\$1,240,168,363

**COOKE** County

Property Count: 25

# **2013 CERTIFIED TOTALS**

As of Certification

TNGV - GAINESVILLE CITY Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	6		\$0	\$261,564
В	MULTIFAMILY RESIDENCE	4		\$0	\$2,017,556
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$82,796
D1	QUALIFIED OPEN-SPACE LAND	1	15.4900	\$0	\$28,712
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$33,241	\$33,241
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$14,037,818
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$312,440
		Totals	15.4900	\$33,241	\$16,774,127

Property Count: 9,153

# **2013 CERTIFIED TOTALS**

As of Certification

TNGV - GAINESVILLE CITY Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	5,326		\$3,297,552	\$369,578,034
В	MULTIFAMILY RESIDENCE	121		\$80,259	\$25,476,956
C1	VACANT LOTS AND LAND TRACTS	728		\$0	\$13,368,098
D1	QUALIFIED OPEN-SPACE LAND	264	4,557.1511	\$0	\$27,070,315
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	66		\$98,701	\$862,997
E	RURAL LAND, NON QUALIFIED OPEN SPA	95	429.1594	\$22,639	\$7,311,591
F1	COMMERCIAL REAL PROPERTY	756		\$2,226,206	\$206,953,428
F2	INDUSTRIAL AND MANUFACTURING REAL	49		\$167,025	\$49,293,582
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$3,433,447
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,579,481
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,537,121
J5	RAILROAD	6		\$0	\$5,299,896
J6	PIPELAND COMPANY	4		\$0	\$23,440
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,266,200
L1	COMMERCIAL PERSONAL PROPERTY	930		\$0	\$140,421,590
L2	INDUSTRIAL AND MANUFACTURING PERS	236		\$0	\$302,219,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$82,436	\$1,369,430
0	RESIDENTIAL INVENTORY	144		\$0	\$492,620
S	SPECIAL INVENTORY TAX	27		\$0	\$10,069,252
Χ	TOTALLY EXEMPT PROPERTY	437		\$102,236	\$80,315,162
		Totals	4,986.3105	\$6,077,054	\$1,256,942,490

COOKE County	2013 CERTIFIED TOTALS	As o	of Certification
Property Count: 615	TNLI - LINDSAY CITY ARB Approved Totals	7/18/2013	5:17:10PM
Land	Value Value		

Land				Value			
Homesite:				8,295,362	•		
Non Homesite:				5,468,171			
Ag Market:				3,281,728			
Timber Market:				0	Total Land	(+)	17,045,261
Improvement				Value			
Homesite:				41,032,971			
Non Homesite:				10,359,816	Total Improvements	(+)	51,392,787
Non Real		Сог	int	Value			
Personal Property:			45	814,702			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	814,702
					Market Value	=	69,252,750
Ag		Non Exem	pt	Exempt			
Total Productivity Marke	t:	3,281,7	28	0			
Ag Use:		70,0	95	0	Productivity Loss	(-)	3,211,633
Timber Use:			0	0	Appraised Value	=	66,041,117
Productivity Loss:		3,211,6	33	0			
					Homestead Cap	(-)	53,664
					Assessed Value	=	65,987,453
Exemption	Count	Local	State	Total			
DV2	1	0	7,500	7,500			
DV3	1	0	10,000	10,000			
DV4	4	0	24,000	24,000			
DVHS	2	0	345,812	345,812			
EX-XV	26	0	2,096,207	2,096,207			
EX366	11	0	2,274	2,274			
HS	285	1,364,492	0	1,364,492			
OV65	91	847,525	0	847,525	Total Exemptions	(-)	4,697,810

Net Taxable

61,289,643

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 213,594.41 = 61,289,643 \* (0.348500 / 100)

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

COOKE County	2013 CERTIFIED TOTALS				
Property Count: 1		- LINDSAY CITY or ARB Review Totals		7/18/2013	5:17:10PM
Land		Value			
Homesite:		28,076	•		
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	28,076
Improvement		Value			
Homesite:		449,259			
Non Homesite:		0	Total Improvements	(+)	449,259
Non Real	Count	Value	]		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	477,335
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	477,335
			• •		•

0

Total

5,000

**Homestead Cap** 

**Assessed Value** 

**Total Exemptions** 

**Net Taxable** 

0

477,335

5,000

472,335

(-)

(-)

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 1,646.09 = 472,335 \* (0.348500 / 100)

Count

Productivity Loss:

Exemption

HS

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

Local

5,000

0

State

0

COOKE County	2013 CERTIFIED TOTALS						
TNLI - LINDSAY CITY Property Count: 616 Grand Totals						7/18/2013	5:17:10PM
Land				Value			
Homesite:				8,323,438	•		
Non Homesite:				5,468,171			
Ag Market:				3,281,728			
Timber Market:				0	Total Land	(+)	17,073,337
Improvement				Value			
Homesite:				41,482,230			
Non Homesite:				10,359,816	Total Improvements	(+)	51,842,046
Non Real		Count		Value			
Personal Property:		45		814,702			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	814,702
					Market Value	=	69,730,085
Ag		Non Exempt		Exempt			
Total Productivity Market:		3,281,728		0			
Ag Use:		70,095		0	Productivity Loss	(-)	3,211,633
Timber Use:		0		0	Appraised Value	=	66,518,452
Productivity Loss:		3,211,633		0			
					Homestead Cap	(-)	53,664
					Assessed Value	=	66,464,788
Exemption	Count	Local	State	Total			
DV2	1	0	7,500	7,500			
DV3	1	0	10,000	10,000			
DV4	4	0	24,000	24,000			

345,812

2,274

0

0

2,096,207

345,812

2,274

2,096,207

1,369,492

847,525

**Total Exemptions** 

**Net Taxable** 

(-)

4,702,810

61,761,978

Tay Ingrement Change Value

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 215,240.49 = 61,761,978 \* (0.348500 / 100)

2

26

11

286

91

DVHS

EX-XV

EX366

OV65

HS

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

0

0

0

1,369,492

847,525

Property Count: 615

# **2013 CERTIFIED TOTALS**

As of Certification

TNLI - LINDSAY CITY ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	370		\$482,512	\$54,813,698
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$818,800
D1	QUALIFIED OPEN-SPACE LAND	87	749.3719	\$0	\$3,281,728
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$0	\$173,498
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	20.8757	\$11,570	\$2,590,776
F1	COMMERCIAL REAL PROPERTY	31		\$195,550	\$4,595,773
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$59,330
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$662,571
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$86,070
0	RESIDENTIAL INVENTORY	7		\$0	\$72,048
Χ	TOTALLY EXEMPT PROPERTY	36		\$0	\$2,098,458
		Totals	770.2476	\$689,632	\$69,252,750

Property Count: 1

# **2013 CERTIFIED TOTALS**

As of Certification

TNLI - LINDSAY CITY Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
А	SINGLE FAMILY RESIDENCE	1		\$0	\$477,335
		Totals	0.0000	\$0	\$477,335

Property Count: 616

# **2013 CERTIFIED TOTALS**

As of Certification

TNLI - LINDSAY CITY Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	371		\$482,512	\$55,291,033
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$818,800
D1	QUALIFIED OPEN-SPACE LAND	87	749.3719	\$0	\$3,281,728
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$0	\$173,498
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	20.8757	\$11,570	\$2,590,776
F1	COMMERCIAL REAL PROPERTY	31		\$195,550	\$4,595,773
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$59,330
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$662,571
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$86,070
0	RESIDENTIAL INVENTORY	7		\$0	\$72,048
Χ	TOTALLY EXEMPT PROPERTY	36		\$0	\$2,098,458
		Totals	770.2476	\$689,632	\$69,730,085

COOKE County		2013	TIED TOTA	ALS	As	of Certification	
Property Count: 1,188		TNMU - MUENSTER CITY ARB Approved Totals				7/18/2013	5:17:10PM
Land				Value			
Homesite:				9,105,170			
Non Homesite:				13,769,267			
Ag Market:				1,448,695			
Timber Market:				0	Total Land	(+)	24,323,132
Improvement				Value			
Homesite:				42,686,771			
Non Homesite:				29,060,318	Total Improvements	(+)	71,747,089
Non Real		Count		Value			
Personal Property:		213		21,200,730			
Mineral Property:		3		10,060			
Autos:		0		0	Total Non Real	(+)	21,210,790
					Market Value	=	117,281,011
Ag		Non Exempt		Exempt			
Total Productivity Market:		1,448,695		0			
Ag Use:		28,204		0	Productivity Loss	(-)	1,420,491
Timber Use:		0		0	Appraised Value	=	115,860,520
Productivity Loss:		1,420,491		0			
					Homestead Cap	(-)	250,956
					Assessed Value	=	115,609,564
Exemption	Count	Local	State	Total			
AB	9	5,258,410	0	5,258,410			
DV1	1	0	5,000	5,000			

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 350,735.16 = 102,222,366 \* (0.343110 / 100)

5

2

36

1

20

DV4

EX-XG

EX-XV

EX366

PC

EX-XV (Prorated)

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

0

0

0

0

0

18,117

60,000

6,679

4,800

187,442

7,846,750

60,000

187,442

6,679

4,800

**Total Exemptions** 

**Net Taxable** 

(-)

13,387,198

102,222,366

18,117

7,846,750

COOKE County		20	13 CERTIE	FIED TOT	ALS	As	of Certification
Property Count: 1,188				ENSTER CITY d Totals		7/18/2013	5:17:10PM
Land				Value			
Homesite:				9,105,170	•		
Non Homesite:				13,769,267			
Ag Market:				1,448,695			
Timber Market:				0	Total Land	(+)	24,323,132
Improvement				Value			
Homesite:				42,686,771			
Non Homesite:				29,060,318	Total Improvements	(+)	71,747,089
Non Real		Cou	unt	Value			
Personal Property:		2	!13	21,200,730	!		
Mineral Property:		_	3	10,060			
Autos:			0	0	Total Non Real	(+)	21,210,790
					Market Value	=	117,281,011
Ag		Non Exen	npt	Exempt			
Total Productivity Market:		1,448,6	95	0			
Ag Use:		28,2	204	0	Productivity Loss	(-)	1,420,491
Timber Use:			0	0	Appraised Value	=	115,860,520
Productivity Loss:		1,420,4	91	0			
					Homestead Cap	(-)	250,956
					Assessed Value	=	115,609,564
Exemption	Count	Local	State	Total			
AB	9	5,258,410	0	5,258,410			
DV1	1	0	5,000	5,000			
DV4	5	0	60,000	60,000			
EX-XG	2	0	187,442	187,442			
EX-XV	36	0	7,846,750	7,846,750			
EX-XV (Prorated)	1	0	6,679	6,679			

4,800

0

4,800

18,117 Total Exemptions

**Net Taxable** 

(-)

13,387,198

102,222,366

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 350,735.16 = 102,222,366 \* (0.343110 / 100)

20

EX366

PC

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

0

18,117

Property Count: 1,188

# **2013 CERTIFIED TOTALS**

As of Certification

TNMU - MUENSTER CITY ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	607		\$502,543	\$63,116,575
В	MULTIFAMILY RESIDENCE	5		\$0	\$400,642
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,090,949
D1	QUALIFIED OPEN-SPACE LAND	38	292.4777	\$0	\$1,448,695
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$4,068	\$14,826
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	35.5075	\$221,821	\$1,262,264
F1	COMMERCIAL REAL PROPERTY	115		\$156,554	\$16,363,973
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$3,662,265
G1	OIL AND GAS	3		\$0	\$10,060
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$351,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$604,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,088,174
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$11,218,685
L2	INDUSTRIAL AND MANUFACTURING PERS	48		\$0	\$6,429,857
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$3,175	\$179,889
0	RESIDENTIAL INVENTORY	37		\$0	\$250,522
S	SPECIAL INVENTORY TAX	2		\$0	\$631,044
Χ	TOTALLY EXEMPT PROPERTY	59		\$903,079	\$8,045,671
		Totals	327.9852	\$1,791,240	\$117,281,011

Property Count: 1,188

# **2013 CERTIFIED TOTALS**

As of Certification

TNMU - MUENSTER CITY Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	607		\$502,543	\$63,116,575
В	MULTIFAMILY RESIDENCE	5		\$0	\$400,642
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,090,949
D1	QUALIFIED OPEN-SPACE LAND	38	292.4777	\$0	\$1,448,695
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$4,068	\$14,826
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	35.5075	\$221,821	\$1,262,264
F1	COMMERCIAL REAL PROPERTY	115		\$156,554	\$16,363,973
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$3,662,265
G1	OIL AND GAS	3		\$0	\$10,060
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$351,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$604,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,088,174
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$11,218,685
L2	INDUSTRIAL AND MANUFACTURING PERS	48		\$0	\$6,429,857
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$3,175	\$179,889
0	RESIDENTIAL INVENTORY	37		\$0	\$250,522
S	SPECIAL INVENTORY TAX	2		\$0	\$631,044
Χ	TOTALLY EXEMPT PROPERTY	59		\$903,079	\$8,045,671
		Totals	327.9852	\$1,791,240	\$117,281,011

COOKE County
--------------

# **2013 CERTIFIED TOTALS**

As of Certification

Property Count: 15	6			RIDGE CITY oved Totals		7/18/2013	5:17:10PM
Land				Value			
Homesite:				175,828			
Non Homesite:				1,051,071			
Ag Market:				28,000			
Timber Market:				0	Total Land	(+)	1,254,899
Improvement				Value			
Homesite:				752,911			
Non Homesite:				3,552,753	Total Improvements	(+)	4,305,664
Non Real		Cour	nt	Value			
Personal Property:		2	4	678,398			
Mineral Property:			0	0			
Autos:			0	0	Total Non Real	(+)	678,398
					Market Value	=	6,238,961
Ag		Non Exem	ot	Exempt			
Total Productivity Ma	ırket:	28,00	0	0			
Ag Use:		16	8	0	Productivity Loss	(-)	27,832
Timber Use:			0	0	Appraised Value	=	6,211,129
Productivity Loss:		27,83	2	0			
					Homestead Cap	(-)	0
					Assessed Value	=	6,211,129
Exemption	Count	Local	State	Total			
DV1	1	0	5,000	5,000	•		
EX-XV	8	0	281,998	281,998			
EX366	2	0	665	665	Total Exemptions	(-)	287,663
					Net Taxable	=	5,923,466

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 9,678.94 = 5,923,466 \* (0.163400 / 100)

COOKE County	2013 CER	Aso	As of Certification		
Property Count: 156	TNOK -		7/18/2013	5:17:10PM	
Land		Value			
Homesite:		175,828			
Non Homesite:		1,051,071			
Ag Market:		28,000			
Timber Market:		0	Total Land	(+)	1,254,899
Improvement		Value			
Homesite:		752,911			
Non Homesite:		3,552,753	Total Improvements	(+)	4,305,664
Non Real	Count	Value			
Personal Property:	24	678,398			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	678,398
			Market Value	=	6,238,961
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,000	0			
Ag Use:	168	0	Productivity Loss	(-)	27,832
Timber Use:	0	0	Appraised Value	=	6,211,129
Productivity Loss:	27,832	0			
			Homestead Cap	(-)	0

State

5,000

665

281,998

**Assessed Value** 

**Total Exemptions** 

**Net Taxable** 

Total

665

5,000

281,998

6,211,129

287,663

5,923,466

(-)

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 9,678.94 = 5,923,466 \* (0.163400 / 100)

Count

8

2

Exemption

DV1

EX-XV

EX366

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

Local

0

0

0

Property Count: 156

# **2013 CERTIFIED TOTALS**

As of Certification

TNOK - OAKRIDGE CITY ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	63		\$30,888	\$1,678,134
В	MULTIFAMILY RESIDENCE	2		\$120,168	\$564,361
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$96,746
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$2,566,392
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$677,733
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$68,570	\$344,932
Χ	TOTALLY EXEMPT PROPERTY	10		\$0	\$282,663
		Totals	1.0000	\$219,626	\$6,238,961

Property Count: 156

# **2013 CERTIFIED TOTALS**

As of Certification

TNOK - OAKRIDGE CITY Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	63		\$30,888	\$1,678,134
В	MULTIFAMILY RESIDENCE	2		\$120,168	\$564,361
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$96,746
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$2,566,392
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$677,733
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$68,570	\$344,932
Χ	TOTALLY EXEMPT PROPERTY	10		\$0	\$282,663
		Totals	1.0000	\$219,626	\$6,238,961

COOKE	County
COOKE	Country

# **2013 CERTIFIED TOTALS**

As of Certification

Property Count: 1		TNPP - Pilot ARB Appro			7/18/2013	5:17:10PM
Land			Value			
Homesite:			0			
Non Homesite:			0			
Ag Market:			605,963			
Timber Market:			0	Total Land	(+)	605,963
Improvement			Value			
Homesite:			0			
Non Homesite:			0	Total Improvements	(+)	0
Non Real	Count		Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	0
				Market Value	=	605,963
Ag	Non Exempt		Exempt			
Total Productivity Market:	605,963		0			
Ag Use:	9,789		0	Productivity Loss	(-)	596,174
Timber Use:	0		0	Appraised Value	=	9,789
Productivity Loss:	596,174		0			
				Homestead Cap	(-)	0
				Assessed Value	=	9,789
Exemption Count	Local	State	Total			
0	0	0	0	Total Exemptions	(-)	0
				Net Taxable	=	9,789

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 66.57 = 9,789 \* (0.680000 / 100)

# **2013 CERTIFIED TOTALS**

As of Certification

Property Count: 1		TNPP - Pilot Grand T	Point City otals		7/18/2013	5:17:10PM
Land			Value			
Homesite:			0			
Non Homesite:			0			
Ag Market:			605,963			
Timber Market:			0	Total Land	(+)	605,963
Improvement			Value			
Homesite:			0			
Non Homesite:			0	Total Improvements	(+)	0
Non Real	Count		Value			
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	0
				Market Value	=	605,963
Ag	Non Exempt		Exempt			
Total Productivity Market:	605,963		0			
Ag Use:	9,789		0	Productivity Loss	(-)	596,174
Timber Use:	0		0	Appraised Value	=	9,789
Productivity Loss:	596,174		0			
				Homestead Cap	(-)	0
				Assessed Value	=	9,789
Exemption Count	Local	State	Total			
0	0	0	0	Total Exemptions	(-)	0
				Net Taxable	=	9,789

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 66.57 = 9,789 \* (0.680000 / 100)

Property Count: 1

# **2013 CERTIFIED TOTALS**

As of Certification

TNPP - Pilot Point City ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	78.3100	\$0	\$605,963
		Totals	78.3100	\$0	\$605,963

Property Count: 1

# **2013 CERTIFIED TOTALS**

As of Certification

TNPP - Pilot Point City Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	78.3100	\$0	\$605,963
		Totals	78.3100	\$0	\$605,963

COOKE County 2013 CERTIFIED TOTALS						As of Certific		
Property Count: 511		2013 ( TNV	7/18/2013	5:17:10PM				
Land				Value				
Homesite:				3,063,197				
Non Homesite:				6,277,631				
Ag Market:				4,973,978				
Timber Market:				0	Total Land	(+)	14,314,806	
Improvement				Value				
Homesite:				11,960,630				
Non Homesite:				12,158,890	Total Improvements	(+)	24,119,520	
Non Real		Count		Value				
Personal Property:		77		12,180,521				
Mineral Property:		0		0				
Autos:		0		0	Total Non Real	(+)	12,180,521	
					Market Value	=	50,614,847	
Ag		Non Exempt		Exempt				
Total Productivity Market:		4,973,978		0				
Ag Use:		83,739		0	Productivity Loss	(-)	4,890,239	
Timber Use:		0		0	Appraised Value	=	45,724,608	
Productivity Loss:		4,890,239		0				
					Homestead Cap	(-)	54,065	
					Assessed Value	=	45,670,543	
Exemption	Count	Local	State	Total				
DP	8	24,000	0	24,000	•			

DP 8 24,000 0 24,000 DV1 1 0 5,000 5,000
DV1 1 0 5.000 5.000
DV4 7 0 60,000 60,000
DVHS 2 0 152,398 152,398
EX-XV 39 0 3,881,620 3,881,620
EX366 12 0 1,924 1,924
FR 1 8,473 0 8,473
OV65 55 432,000 0 432,000

**Net Taxable** = 41,105,128

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 77,031.01 = 41,105,128 \* (0.187400 / 100)

COOKE County	2013 CERTIFIED TOTALS	As	of Certification
Property Count: 1	TNVV - VALLEY VIEW CITY Under ARB Review Totals	7/18/2013	5:17:10PM
Land	Value		

Land		value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	0
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real	Count	Value			
Personal Property:	1	89,945			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	89,945
			Market Value	=	89,945
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	89,945
Productivity Loss:	0	0			
			Homestead Cap	(-)	0
			Assessed Value	=	89,945
			Net Taxable	=	89,945

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 168.56 = 89,945 \* (0.187400 / 100)

COOKE County		2013 CERTIFIED TOTALS				As of Certification		
Property Count: 512		TNVV - VALLEY VIEW CITY Grand Totals				7/18/2013	5:17:10PM	
Land				Value				
Homesite:				3,063,197				
Non Homesite:				6,277,631				
Ag Market:				4,973,978				
Timber Market:				0	Total Land	(+)	14,314,806	
Improvement				Value				
Homesite:				11,960,630				
Non Homesite:				12,158,890	Total Improvements	(+)	24,119,520	
Non Real		Cou	unt	Value				
Personal Property:			78	12,270,466				
Mineral Property:			0	0				
Autos:			0	0	Total Non Real	(+)	12,270,466	
					Market Value	=	50,704,792	
Ag		Non Exen	npt	Exempt				
Total Productivity Mark	et:	4,973,9	978	0				
Ag Use:		83,7	<b>'</b> 39	0	Productivity Loss	(-)	4,890,239	
Timber Use:			0	0	Appraised Value	=	45,814,553	
Productivity Loss:		4,890,2	239	0				
					Homestead Cap	(-)	54,065	
					Assessed Value	=	45,760,488	
Exemption	Count	Local	State	Total				
DP	8	24,000	0	24,000				
DV1	1	0	5,000	5,000				
DV4	7	0	60,000	60,000				
DVHS	2	0	152,398	152,398				
EX-XV	39	0	3,881,620	3,881,620				
EX366	12	0	1,924	1,924				
FR	1	8,473	0	8,473				
OV65	55	432,000	0	432,000	Total Exemptions	(-)	4,565,415	

Net Taxable

41,195,073

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 77,199.57 = 41,195,073 \* (0.187400 / 100)

Property Count: 511

# **2013 CERTIFIED TOTALS**

As of Certification

TNVV - VALLEY VIEW CITY ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	250		\$216,317	\$18,998,583
В	MULTIFAMILY RESIDENCE	6		\$0	\$598,464
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$491,290
D1	QUALIFIED OPEN-SPACE LAND	49	738.1884	\$0	\$4,973,978
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$437	\$154,539
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	80.3095	\$7,590	\$2,980,913
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$5,379,604
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$906,573
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$11,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$750,428
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$1,532,351
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$9,879,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$21,974
S	SPECIAL INVENTORY TAX	1		\$0	\$21,799
Χ	TOTALLY EXEMPT PROPERTY	50		\$0	\$3,883,521
		Totals	818.4979	\$224,344	\$50,614,847

Property Count: 1

# **2013 CERTIFIED TOTALS**

As of Certification

TNVV - VALLEY VIEW CITY Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$89,945
		Totals	0.0000	\$0	\$89,945

Property Count: 512

# **2013 CERTIFIED TOTALS**

As of Certification

TNVV - VALLEY VIEW CITY Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	250		\$216,317	\$18,998,583
В	MULTIFAMILY RESIDENCE	6		\$0	\$598,464
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$491,290
D1	QUALIFIED OPEN-SPACE LAND	49	738.1884	\$0	\$4,973,978
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$437	\$154,539
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	80.3095	\$7,590	\$2,980,913
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$5,379,604
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$906,573
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$11,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$750,428
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$1,622,296
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$9,879,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$21,974
S	SPECIAL INVENTORY TAX	1		\$0	\$21,799
Χ	TOTALLY EXEMPT PROPERTY	50		\$0	\$3,883,521
		Totals	818.4979	\$224,344	\$50,704,792

COOKE	County
COOKE	County

### **2013 CERTIFIED TOTALS**

As of Certification

WACC - CLEAR CREEK WATER

190,521,135

Property Count: 5,730	)	·	ARB App	proved Totals		7/18/2013	5:17:10PM
Land				Value			
Homesite:				6,405,742			
Non Homesite:				7,682,765			
Ag Market:				229,617,742			
Timber Market:				0	Total Land	(+)	243,706,249
Improvement				Value			
Homesite:				36,467,506			
Non Homesite:				18,226,983	Total Improvements	(+)	54,694,489
Non Real		Cou	unt	Value			
Personal Property:			55	7,699,092			
Mineral Property:		3,8	09	110,964,240			
Autos:			0	0	Total Non Real	(+)	118,663,332
					Market Value	=	417,064,070
Ag		Non Exem	npt	Exempt			
Total Productivity Market	t:	229,617,7	42	0			
Ag Use:		7,461,9	18	0	Productivity Loss	(-)	222,155,824
Timber Use:			0	0	Appraised Value	=	194,908,24
Productivity Loss:		222,155,8	24	0			
					Homestead Cap	(-)	99,803
					Assessed Value	=	194,808,443
Exemption	Count	Local	State	Total			
DV1	1	0	5,000	5,000			
DV2	1	0	7,500	7,500			
DV3	1	0	10,000	10,000			
DV4	4	0	24,000	24,000			
DVHS	2	0	135,732	135,732			
EX-XR	2	0	32,283	32,283			
EX-XV	39	0	3,299,818	3,299,818			
EX-XV (Prorated)	1	0	29,391	29,391			
EX366	618	0	68,584	68,584			
OV65	136	675,000	0	675,000	Total Exemptions	(-)	4,287,30

**Net Taxable** 

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 95,260.57 = 190,521,135 \* (0.050000 / 100)

COOKE County	As of Certification				
Property Count: 7		EAR CREEK WAT RB Review Totals	ER	7/18/2013	5:17:10PM
Land		Value			
Homesite:		57,617	-		
Non Homesite:		133,581			
Ag Market:		248,153			
Timber Market:		0	Total Land	(+)	439,351
Improvement		Value			
Homesite:		464,560			
Non Homesite:		34,187	Total Improvements	(+)	498,747
Non Real	Count	Value	]		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	938,098
Ag	Non Exempt	Exempt			
Total Productivity Market:	248,153	0			
Ag Use:	6,873	0	Productivity Loss	(-)	241,280
Timber Use:	0	0	Appraised Value	=	696,818
			• •		•

0

Total

5,000

**Homestead Cap** 

**Assessed Value** 

**Total Exemptions** 

**Net Taxable** 

(-)

(-)

1,954

5,000

689,864

694,864

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 344.93 = 689,864 \* (0.050000 / 100)

Count

Productivity Loss:

Exemption

OV65

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

241,280

Local

5,000

State

0

COOKE County	2013 CERTIFIED TOTALS	As of Certification
	WACC CLEAP CREEK WATER	

Property Count: 5,737	7	V		R CREEK WAT d Totals	ER	7/18/2013	5:17:10PM
Land				Value			
Homesite:				6,463,359			
Non Homesite:				7,816,346			
Ag Market:				229,865,895			
Timber Market:				0	Total Land	(+)	244,145,600
Improvement				Value			
Homesite:				36,932,066			
Non Homesite:				18,261,170	Total Improvements	(+)	55,193,236
Non Real		Соц	ınt	Value			
Personal Property:			55	7,699,092			
Mineral Property:		3,8	09	110,964,240			
Autos:			0	0	Total Non Real	(+)	118,663,332
					Market Value	=	418,002,168
Ag		Non Exem	npt	Exempt			
Total Productivity Marke	ıt:	229,865,8	95	0			
Ag Use:		7,468,7	91	0	Productivity Loss	(-)	222,397,104
Timber Use:			0	0	Appraised Value	=	195,605,064
Productivity Loss:		222,397,1	04	0			
					Homestead Cap	(-)	101,757
					Assessed Value	=	195,503,307
Exemption	Count	Local	State	Total			
DV1	1	0	5,000	5,000			
DV2	1	0	7,500	7,500			
DV3	1	0	10,000	10,000			
DV4	4	0	24,000	24,000			
DVHS	2	0	135,732	135,732			
EX-XR	2	0	32,283	32,283			
EX-XV	39	0	3,299,818	3,299,818			
EX-XV (Prorated)	1	0	29,391	29,391			
EX366	618	0	68,584	68,584			
OV65	137	680,000	0	680,000	Total Exemptions	(-)	4,292,308
					Net Taxable	=	191,210,999

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 95,605.50 = 191,210,999 \* (0.050000 / 100)

Property Count: 5,730

# **2013 CERTIFIED TOTALS**

As of Certification

WACC - CLEAR CREEK WATER ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	211		\$179,002	\$14,410,331
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$307,368
D1	QUALIFIED OPEN-SPACE LAND	1,174	81,557.4796	\$0	\$229,617,742
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	353		\$136,148	\$5,148,055
E	RURAL LAND, NON QUALIFIED OPEN SPA	519	1,350.0940	\$674,563	\$44,402,440
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$377,854
G1	OIL AND GAS	3,193		\$0	\$110,597,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	<sup>′</sup> 6		\$0	\$897,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$208,308
J6	PIPELAND COMPANY	2		\$0	\$45,570
J8	OTHER TYPE OF UTILITY	13		\$0	\$4,012,130
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$974,958
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,875,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	31		\$24,058	\$758,878
Χ	TOTALLY EXEMPT PROPERTY	660		\$2,880	\$3,430,076
		Totals	82,907.5736	\$1,016,651	\$417,064,070

Property Count: 7

# **2013 CERTIFIED TOTALS**

As of Certification

WACC - CLEAR CREEK WATER Under ARB Review Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	3		\$28,770	\$350,677
D1	QUALIFIED OPEN-SPACE LAND	3	52.9100	\$0	\$248,153
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$19,746
Е	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$319,522
		Totals	53.9100	\$28,770	\$938,098

Property Count: 5,737

# **2013 CERTIFIED TOTALS**

As of Certification

WACC - CLEAR CREEK WATER Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	214		\$207,772	\$14,761,008
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$307,368
D1	QUALIFIED OPEN-SPACE LAND	1,177	81,610.3896	\$0	\$229,865,895
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	355		\$136,148	\$5,167,801
E	RURAL LAND, NON QUALIFIED OPEN SPA	520	1,351.0940	\$674,563	\$44,721,962
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$377,854
G1	OIL AND GAS	3,193		\$0	\$110,597,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$897,750
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$208,308
J6	PIPELAND COMPANY	2		\$0	\$45,570
J8	OTHER TYPE OF UTILITY	13		\$0	\$4,012,130
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$974,958
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,875,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	31		\$24,058	\$758,878
Χ	TOTALLY EXEMPT PROPERTY	660		\$2,880	\$3,430,076
		Totals	82,961.4836	\$1,045,421	\$418,002,168

#### 2013 CERTIFIED TOTALS

As of Certification

000.12 000.11,		20	2013 CERTIFIED TOTALS						
Property Count: 1,188		WAMU - MUENSTER WATER ARB Approved Totals				7/18/2013	5:17:10PM		
1 Topotty Count. 1,100			, (2 ) .lpp.	oved retails		.,,	0		
Land				Value					
Homesite:				9,105,170					
Non Homesite:				13,769,267					
Ag Market:				1,448,695					
Timber Market:				0	Total Land	(+)	24,323,132		
Improvement				Value					
Homesite:				42,686,771					
Non Homesite:				29,060,318	Total Improvements	(+)	71,747,089		
Non Real		Co	unt	Value					
Personal Property:		2	13	21,200,730					
Mineral Property:			3	10,060					
Autos:			0	0	Total Non Real	(+)	21,210,790		
					Market Value	=	117,281,011		
Ag		Non Exen	npt	Exempt					
Total Productivity Marke	et:	1,448,6	95	0					
Ag Use:		28,2	204	0	Productivity Loss	(-)	1,420,491		
Timber Use:			0	0	Appraised Value	=	115,860,520		
Productivity Loss:		1,420,4	91	0					
					Homestead Cap	(-)	250,956		
					Assessed Value	=	115,609,564		
Exemption	Count	Local	State	Total					
DV1	1	0	5,000	5,000	•				
DV4	5	0	60,000	60,000					
EX-XG	2	0	187,442	187,442					
EX-XV	36	0	7,846,750	7,846,750					
EX-XV (Prorated)	1	0	6,679	6,679					
EX366	20	0	4,800	4,800					
PC	1	18,117	0	18,117	Total Exemptions	(-)	8,128,788		
					Net Taxable	=	107 490 776		
					I uxubio		107,480,776		

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 347,592.83 = 107,480,776 \* (0.323400 / 100)

COOKE County		2013 CERTIFIED TOTALS					As of Certification		
Property Count: 1,188		WAMU - MUENSTER WATER Grand Totals					5:17:10PM		
Land				Value					
Homesite:				9,105,170					
Non Homesite:				13,769,267					
Ag Market:				1,448,695					
Timber Market:				0	Total Land	(+)	24,323,132		
Improvement				Value					
Homesite:				42,686,771					
Non Homesite:				29,060,318	Total Improvements	(+)	71,747,089		
Non Real		Count		Value					
Personal Property:		213		21,200,730					
Mineral Property:		3		10,060					
Autos:		0		0	Total Non Real	(+)	21,210,790		
					Market Value	=	117,281,011		
Ag		Non Exempt		Exempt					
Total Productivity Market:		1,448,695		0					
Ag Use:		28,204		0	Productivity Loss	(-)	1,420,491		
Timber Use:		0		0	Appraised Value	=	115,860,520		
Productivity Loss:		1,420,491		0					
					Homestead Cap	(-)	250,956		
					Assessed Value	=	115,609,564		
Exemption	Count	Local	State	Total					
DV1	1	0	5,000	5,000	•				

60,000

187,442

6,679

4,800

18,117

**Total Exemptions** 

**Net Taxable** 

(-)

8,128,788

107,480,776

7,846,750

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100) 347,592.83 = 107,480,776 \* (0.323400 / 100)

5

2

36

1

20

DV4

EX-XG

EX-XV

EX366

PC

EX-XV (Prorated)

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

0

0

0

0

0

18,117

60,000

6,679

4,800

187,442

7,846,750

Property Count: 1,188

# **2013 CERTIFIED TOTALS**

As of Certification

WAMU - MUENSTER WATER ARB Approved Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	607		\$502,543	\$63,116,575
В	MULTIFAMILY RESIDENCE	5		\$0	\$400,642
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,090,949
D1	QUALIFIED OPEN-SPACE LAND	38	292.4777	\$0	\$1,448,695
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$4,068	\$14,826
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	35.5075	\$221,821	\$1,262,264
F1	COMMERCIAL REAL PROPERTY	115		\$156,554	\$16,363,973
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$3,662,265
G1	OIL AND GAS	3		\$0	\$10,060
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$351,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$604,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,088,174
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$11,218,685
L2	INDUSTRIAL AND MANUFACTURING PERS	48		\$0	\$6,429,857
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$3,175	\$179,889
0	RESIDENTIAL INVENTORY	37		\$0	\$250,522
S	SPECIAL INVENTORY TAX	2		\$0	\$631,044
Χ	TOTALLY EXEMPT PROPERTY	59		\$903,079	\$8,045,671
		Totals	327.9852	\$1,791,240	\$117,281,011

Property Count: 1,188

# **2013 CERTIFIED TOTALS**

As of Certification

WAMU - MUENSTER WATER Grand Totals

7/18/2013

5:17:34PM

State Code	Description	Count	Acres	New Value Market	Market Value
Α	SINGLE FAMILY RESIDENCE	607		\$502,543	\$63,116,575
В	MULTIFAMILY RESIDENCE	5		\$0	\$400,642
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,090,949
D1	QUALIFIED OPEN-SPACE LAND	38	292.4777	\$0	\$1,448,695
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$4,068	\$14,826
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	35.5075	\$221,821	\$1,262,264
F1	COMMERCIAL REAL PROPERTY	115		\$156,554	\$16,363,973
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$0	\$3,662,265
G1	OIL AND GAS	3		\$0	\$10,060
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$351,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$604,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,088,174
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$11,218,685
L2	INDUSTRIAL AND MANUFACTURING PERS	48		\$0	\$6,429,857
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$3,175	\$179,889
0	RESIDENTIAL INVENTORY	37		\$0	\$250,522
S	SPECIAL INVENTORY TAX	2		\$0	\$631,044
Χ	TOTALLY EXEMPT PROPERTY	59		\$903,079	\$8,045,671
		Totals	327.9852	\$1,791,240	\$117,281,011