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2019 CERTIFIED TOTALS

As of Supplement 1

CAD - CAD Grand Totals

Property Count: 63,358 Grand Totals 7/29/2019 12:54:40PM

Property Count: 63,358		Grand Totals		7/29/2019	12:54:40PM
Land		Value			
Homesite:		357,604,368			
Non Homesite:		684,531,612			
Ag Market:		2,280,947,815			
Timber Market:		0	Total Land	(+)	3,323,083,795
Improvement		Value			
Homesite:		1,358,176,641			
Non Homesite:		1,244,217,609	Total Improvements	(+)	2,602,394,250
Non Real	Count	Value			
Personal Property:	3,642	824,936,490			
Mineral Property:	26,929	164,782,250			
Autos:	0	0	Total Non Real	(+)	989,718,740
			Market Value	=	6,915,196,785
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,280,772,641	175,174			
Ag Use:	45,538,433	3,553	Productivity Loss	(-)	2,235,234,208
Timber Use:	0	0	Appraised Value	=	4,679,962,577
Productivity Loss:	2,235,234,208	171,621			
			Homestead Cap	(-)	50,259,945
			Assessed Value	=	4,629,702,632
			Total Exemptions Amount (Breakdown on Next Page)	(-)	302,895,642
			Net Taxable	=	4,326,806,990

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 0.00 = 4,326,806,990 * (0.000000 / 100)

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

CAD/201039 Page 1 of 90

Property Count: 63,358

2019 CERTIFIED TOTALS

As of Supplement 1

CAD - CAD Grand Totals

7/29/2019

9/2019 12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	3,252,430	0	3,252,430
DV1	21	0	123,727	123,727
DV1S	1	0	5,000	5,000
DV2	20	0	163,500	163,500
DV3	19	0	190,000	190,000
DV3S	1	0	10,000	10,000
DV4	257	0	2,892,658	2,892,658
DV4S	22	0	180,940	180,940
DVHSS	7	0	844,955	844,955
EX	90	0	2,144,371	2,144,371
EX (Prorated)	13	0	102,796	102,796
EX-XD	1	0	14,700	14,700
EX-XG	10	0	1,706,892	1,706,892
EX-XG (Prorated)	1	0	11,086	11,086
EX-XL	9	0	1,085,959	1,085,959
EX-XR	22	0	877,085	877,085
EX-XU	46	0	2,763,287	2,763,287
EX-XV	858	0	281,886,240	281,886,240
EX-XV (Prorated)	7	0	390,187	390,187
EX366	6,391	0	556,032	556,032
LVE	23	1,556,647	0	1,556,647
MASSS	1	0	174,855	174,855
PC	4	857,887	0	857,887
PPV	45	1,104,408	0	1,104,408
	Totals	6,771,372	296,124,270	302,895,642

CAD/201039 Page 2 of 90

Property Count: 63,358

2019 CERTIFIED TOTALS

As of Supplement 1

CAD - CAD Grand Totals

Totals 7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,217		\$37,364,817	\$1,781,474,290	\$1,736,396,502
В	MULTIFAMILY RESIDENCE	153		\$3,875,956	\$54,607,107	\$54,577,672
C1	VACANT LOTS AND LAND TRACTS	2,200		\$0	\$55,750,986	\$55,738,070
D1	QUALIFIED OPEN-SPACE LAND	9,955	498,110.3165	\$0	\$2,280,766,507	\$45,504,492
D2	IMPROVEMENTS ON QUALIFIED OP	2,867		\$3,395,844	\$70,183,477	\$70,130,618
E	RURAL LAND, NON QUALIFIED OPE	5,903	18,608.8676	\$27,238,132	\$791,969,397	\$782,620,613
F1	COMMERCIAL REAL PROPERTY	1,181		\$21,526,027	\$357,018,760	\$357,013,990
F2	INDUSTRIAL AND MANUFACTURIN	84		\$777,730	\$215,029,468	\$215,029,468
G1	OIL AND GAS	20,617		\$0	\$164,142,980	\$164,140,980
G3	OTHER SUB-SURFACE INTERESTS I	5		\$0	\$1,505,000	\$1,505,000
J1	WATER SYSTEMS	13		\$0	\$260,270	\$260,270
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$8,284,372	\$8,284,372
J3	ELECTRIC COMPANY (INCLUDING C	173		\$0	\$76,566,145	\$73,789,155
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,652,948	\$13,652,948
J5	RAILROAD	13		\$0	\$24,055,795	\$24,055,795
J6	PIPELAND COMPANY	228		\$0	\$45,981,380	\$45,902,480
J7	CABLE TELEVISION COMPANY	76		\$0	\$8,874,940	\$8,874,940
J8	OTHER TYPE OF UTILITY	10		\$0	\$11,010,880	\$11,010,880
L1	COMMERCIAL PERSONAL PROPE	1,913		\$0	\$190,217,018	\$189,803,861
L2	INDUSTRIAL AND MANUFACTURIN	1,070		\$1,976,100	\$427,345,129	\$426,503,859
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$2,527,145	\$22,015,377	\$21,726,156
0	RESIDENTIAL INVENTORY	283		\$519,772	\$4,737,525	\$4,737,525
S	SPECIAL INVENTORY TAX	38		\$0	\$15,547,344	\$15,547,344
Χ	TOTALLY EXEMPT PROPERTY	7,514		\$1,194,433	\$294,199,690	\$0
		Totals	516,719.1841	\$100,395,956	\$6,915,196,785	\$4,326,806,990

CAD/201039 Page 3 of 90

2019 CERTIFIED TOTALS

As of Supplement 1

CCOK - COOKE COUNTY

Property Count: 63,363 Grand Totals 7/29/2019 12:54:40PM

	·							
Land					Value			
Homesite:				357,6	604,368			
Non Homesi	ite:			684,6	677,580			
Ag Market:				2,280,9	947,815			
Timber Mark	ket:				0	Total Land	(+)	3,323,229,763
Improveme	nt				Value			
Homesite:				1,358,	176,641			
Non Homesi	ite:			1,244,2	217,609	Total Improvements	(+)	2,602,394,250
Non Real			Count		Value			
Personal Pro	operty:		3,641	824,9	923,856			
Mineral Prop	perty:		26,929	164,7	782,250			
Autos:			0		0	Total Non Real	(+)	989,706,106
						Market Value	=	6,915,330,119
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:	2,2	80,772,641		175,174			
Ag Use:			45,538,433		3,553	Productivity Loss	(-)	2,235,234,208
Timber Use:	:		0		0	Appraised Value	=	4,680,095,911
Productivity	Loss:	2,2	35,234,208	•	171,621			
						Homestead Cap	(-)	50,259,945
						Assessed Value	=	4,629,835,966
						Total Exemptions Amount (Breakdown on Next Page)	(-)	394,582,763
						Net Taxable	=	4,235,253,203
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,241,039	23,214,759	67,897.11	71,462.53	243			
OV65	658,933,080	618,262,116	1,802,657.34	1,824,391.58	3,830	France Touchle	()	044 470 075
Total	683,174,119	641,476,875	1,870,554.45	1,895,854.11	4,073	Freeze Taxable	(-)	641,476,875
Tax Rate	0.346000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	3,853,178		3,299,626	393,552	18	Transfer Adjustment	()	202 550
Total	3,853,178	3,693,178	3,299,626	393,552	18	Transfer Adjustment	(-)	393,552
					Freeze A	djusted Taxable	=	3,593,382,776

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 14,303,658.85 = 3,593,382,776 * (0.346000 / 100) + 1,870,554.45

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

CCOK/201040 Page 4 of 90

Property Count: 63,363

2019 CERTIFIED TOTALS

As of Supplement 1

CCOK - COOKE COUNTY Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	31,146,430	0	31,146,430
DP	269	0	0	0
DV1	21	0	123,727	123,727
DV1S	1	0	5,000	5,000
DV2	20	0	163,500	163,500
DV3	19	0	178,000	178,000
DV3S	1	0	10,000	10,000
DV4	257	0	1,998,369	1,998,369
DV4S	22	0	120,940	120,940
DVHS	103	0	17,429,023	17,429,023
DVHSS	11	0	2,391,001	2,391,001
EX	90	0	2,144,371	2,144,371
EX (Prorated)	13	0	102,796	102,796
EX-XD	1	0	14,700	14,700
EX-XG	10	0	1,706,892	1,706,892
EX-XG (Prorated)	1	0	11,086	11,086
EX-XL	9	0	1,085,959	1,085,959
EX-XR	22	0	877,085	877,085
EX-XU	46	0	2,763,287	2,763,287
EX-XV	858	0	281,886,240	281,886,240
EX-XV (Prorated)	7	0	390,187	390,187
EX366	6,391	0	556,032	556,032
LIH	1	0	2,465,000	2,465,000
LVE	89	9,110,797	0	9,110,797
MASSS	1	0	174,855	174,855
OV65	4,005	30,679,604	0	30,679,604
OV65S	228	1,726,882	0	1,726,882
PC	9	1,974,481	0	1,974,481
PPV	136	2,615,540	0	2,615,540
SO	11	730,979	0	730,979
	Totals	77,984,713	316,598,050	394,582,763

CCOK/201040 Page 5 of 90

Property Count: 63,363

2019 CERTIFIED TOTALS

As of Supplement 1

CCOK - COOKE COUNTY Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,217		\$37,364,817	\$1,781,474,290	\$1,699,198,476
В	MULTIFAMILY RESIDENCE	153		\$3,875,956	\$52,142,107	\$39,221,253
C1	VACANT LOTS AND LAND TRACTS	2,206		\$0	\$55,896,954	\$55,884,038
D1	QUALIFIED OPEN-SPACE LAND	9,955	498,110.3165	\$0	\$2,280,766,507	\$45,500,469
D2	IMPROVEMENTS ON QUALIFIED OP	2,867		\$3,395,844	\$70,183,477	\$70,107,462
E	RURAL LAND, NON QUALIFIED OPE	5,903	18,608.8676	\$27,238,132	\$791,969,397	\$769,886,765
F1	COMMERCIAL REAL PROPERTY	1,181		\$21,526,027	\$357,018,760	\$350,455,695
F2	INDUSTRIAL AND MANUFACTURIN	84		\$777,730	\$215,029,468	\$211,112,243
G1	OIL AND GAS	20,617		\$0	\$164,142,980	\$164,140,980
G3	OTHER SUB-SURFACE INTERESTS I	5		\$0	\$1,505,000	\$1,505,000
J1	WATER SYSTEMS	13		\$0	\$260,270	\$260,270
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$8,284,372	\$8,284,372
J3	ELECTRIC COMPANY (INCLUDING C	173		\$0	\$76,566,145	\$73,789,155
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,652,948	\$13,652,948
J5	RAILROAD	13		\$0	\$24,055,795	\$24,055,795
J6	PIPELAND COMPANY	228		\$0	\$45,981,380	\$45,902,480
J7	CABLE TELEVISION COMPANY	76		\$0	\$8,874,940	\$8,874,940
J8	OTHER TYPE OF UTILITY	10		\$0	\$11,010,880	\$11,010,880
L1	COMMERCIAL PERSONAL PROPE	1,846		\$0	\$181,205,392	\$180,131,104
L2	INDUSTRIAL AND MANUFACTURIN	1,070		\$2,054,960	\$427,278,839	\$420,808,533
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$2,527,145	\$22,015,377	\$21,185,476
0	RESIDENTIAL INVENTORY	283		\$519,772	\$4,737,525	\$4,737,525
S	SPECIAL INVENTORY TAX	38		\$0	\$15,547,344	\$15,547,344
Χ	TOTALLY EXEMPT PROPERTY	7,672		\$1,194,433	\$305,729,972	\$0
		Totals	516,719.1841	\$100,474,816	\$6,915,330,119	\$4,235,253,203

CCOK/201040 Page 6 of 90

2019 CERTIFIED TOTALS

As of Supplement 1

FMRD - FM & LATERAL ROAD

Property Count: 63,363	Grand Totals	7/29/2019	12:54:40PM

Land					Value			
Homesite:				357,6	604,368			
Non Homesi	te:			684,6	677,580			
Ag Market:				2,280,9	947,815			
Timber Mark	et:				0	Total Land	(+)	3,323,229,763
Improveme	nt				Value			
Homesite:				1,358,	176,641			
Non Homesi	te:			1,244,2	217,609	Total Improvements	(+)	2,602,394,250
Non Real			Count		Value			
Personal Pro	pperty:		3,641	824,9	923,856			
Mineral Prop	erty:		26,929	164,7	782,250			
Autos:			0		0	Total Non Real	(+)	989,706,106
						Market Value	=	6,915,330,119
Ag		Non Exempt Exempt						
Total Produc	tivity Market:	2,28	0,772,641		175,174			
Ag Use:		4	5,538,433		3,553	Productivity Loss	(-)	2,235,234,208
Timber Use:			0		0	Appraised Value	=	4,680,095,911
Productivity	Loss:	2,23	5,234,208	•	171,621			
						Homestead Cap	(-)	50,259,945
						Assessed Value	=	4,629,835,966
						Total Exemptions Amount (Breakdown on Next Page)	(-)	410,760,620
						Net Taxable	=	4,219,075,346
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,241,039	21,890,769	18.10	20.48	243			
OV65	658,452,377	617,986,566	530.28	609.48	3,826			
Total	682,693,416	639,877,335	548.38	629.96	4,069	Freeze Taxable	(-)	639,877,335
Tax Rate	0.000100							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	3,853,178		3,259,199	433,979	18		()	400.0=0
Total	3,853,178	3,693,178	3,259,199	433,979	18	Transfer Adjustment	(-)	433,979
					Freeze A	djusted Taxable	=	3,578,764,032

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 4,127.14 = 3,578,764,032 * (0.000100 / 100) + 548.38

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

FMRD/201045 Page 7 of 90

Property Count: 63,363

2019 CERTIFIED TOTALS

As of Supplement 1

FMRD - FM & LATERAL ROAD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	31,146,430	0	31,146,430
DP	269	726,838	0	726,838
DV1	21	0	123,727	123,727
DV1S	1	0	5,000	5,000
DV2	20	0	163,500	163,500
DV3	19	0	178,000	178,000
DV3S	1	0	10,000	10,000
DV4	257	0	1,998,369	1,998,369
DV4S	22	0	120,940	120,940
DVHS	103	0	17,153,150	17,153,150
DVHSS	11	0	2,361,001	2,361,001
EX	90	0	2,144,371	2,144,371
EX (Prorated)	13	0	102,796	102,796
EX-XD	1	0	14,700	14,700
EX-XG	10	0	1,706,892	1,706,892
EX-XG (Prorated)	1	0	11,086	11,086
EX-XL	9	0	1,085,959	1,085,959
EX-XR	22	0	877,085	877,085
EX-XU	46	0	2,763,287	2,763,287
EX-XV	858	0	281,886,240	281,886,240
EX-XV (Prorated)	7	0	390,187	390,187
EX366	6,391	0	556,032	556,032
HS	9,589	0	27,950,676	27,950,676
LIH	1	0	2,465,000	2,465,000
LVE	89	9,110,797	0	9,110,797
MASSS	1	0	174,855	174,855
OV65	4,005	19,162,066	0	19,162,066
OV65S	228	1,079,301	0	1,079,301
PC	9	1,974,481	0	1,974,481
PPV	135	2,586,875	0	2,586,875
SO	11	730,979	0	730,979
	Totals	66,517,767	344,242,853	410,760,620

FMRD/201045 Page 8 of 90

Property Count: 63,363

2019 CERTIFIED TOTALS

As of Supplement 1

FMRD - FM & LATERAL ROAD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,217		\$37,364,817	\$1,781,474,290	\$1,687,709,341
В	MULTIFAMILY RESIDENCE	153		\$3,875,956	\$52,142,107	\$39,212,253
C1	VACANT LOTS AND LAND TRACTS	2,206		\$0	\$55,896,954	\$55,884,038
D1	QUALIFIED OPEN-SPACE LAND	9,955	498,110.3165	\$0	\$2,280,766,507	\$45,497,866
D2	IMPROVEMENTS ON QUALIFIED OP	2,867		\$3,395,844	\$70,183,477	\$70,089,465
E	RURAL LAND, NON QUALIFIED OPE	5,903	18,608.8676	\$27,238,132	\$791,969,397	\$765,683,344
F1	COMMERCIAL REAL PROPERTY	1,181		\$21,526,027	\$357,018,760	\$350,446,771
F2	INDUSTRIAL AND MANUFACTURIN	84		\$777,730	\$215,029,468	\$211,112,243
G1	OIL AND GAS	20,617		\$0	\$164,142,980	\$164,140,980
G3	OTHER SUB-SURFACE INTERESTS I	5		\$0	\$1,505,000	\$1,505,000
J1	WATER SYSTEMS	13		\$0	\$260,270	\$260,270
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$8,284,372	\$8,284,372
J3	ELECTRIC COMPANY (INCLUDING C	173		\$0	\$76,566,145	\$73,789,155
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,652,948	\$13,652,948
J5	RAILROAD	13		\$0	\$24,055,795	\$24,055,795
J6	PIPELAND COMPANY	228		\$0	\$45,981,380	\$45,902,480
J7	CABLE TELEVISION COMPANY	76		\$0	\$8,874,940	\$8,874,940
J8	OTHER TYPE OF UTILITY	10		\$0	\$11,010,880	\$11,010,880
L1	COMMERCIAL PERSONAL PROPE	1,846		\$0	\$181,234,057	\$180,159,769
L2	INDUSTRIAL AND MANUFACTURIN	1,070		\$1,976,100	\$427,278,839	\$420,808,533
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$2,527,145	\$22,015,377	\$20,710,034
0	RESIDENTIAL INVENTORY	283		\$519,772	\$4,737,525	\$4,737,525
S	SPECIAL INVENTORY TAX	38		\$0	\$15,547,344	\$15,547,344
X	TOTALLY EXEMPT PROPERTY	7,671		\$1,194,433	\$305,701,307	\$0
		Totals	516,719.1841	\$100,395,956	\$6,915,330,119	\$4,219,075,346

FMRD/201045 Page 9 of 90

COOKE	COLIN	JTY (County

2019 CERTIFIED TOTALS

As of Supplement 1

HOGV - GAINESVILLE HOSPITAL

Property Count: 42,997	nouv di	Grand Totals		7/29/2019	12:54:40PM
Land		Value			
Homesite:		324,714,088	•		
Non Homesite:		628,885,002			
Ag Market:		1,535,632,745			
Timber Market:		0	Total Land	(+)	2,489,231,835
Improvement		Value			
Homesite:		1,194,024,142			
Non Homesite:		1,012,263,157	Total Improvements	(+)	2,206,287,299
Non Real	Count	Value			
Personal Property:	3,037	703,026,310			
Mineral Property:	12,511	65,863,130			
Autos:	0	0	Total Non Real	(+)	768,889,440
			Market Value	=	5,464,408,574
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,535,632,745	0			
Ag Use:	28,937,397	0	Productivity Loss	(-)	1,506,695,348
Timber Use:	0	0	Appraised Value	=	3,957,713,226
Productivity Loss:	1,506,695,348	0			
			Homestead Cap	(-)	46,103,801
			Assessed Value	=	3,911,609,425
			Total Exemptions Amount (Breakdown on Next Page)	(-)	437,554,304
			Net Taxable	=	3,474,055,121

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 5,874,627.21 = 3,474,055,121 * (0.169100 / 100)

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

HOGV/201042 Page 10 of 90

Property Count: 42,997

2019 CERTIFIED TOTALS

As of Supplement 1

 $\begin{array}{c} HOGV \text{ - } GAINESVILLE \text{ } HOSPITAL \\ \text{ } Grand \text{ } Totals \end{array}$

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	22	28,369,440	0	28,369,440
DV1	19	0	106,727	106,727
DV2	20	0	163,500	163,500
DV3	18	0	168,000	168,000
DV3S	1	0	10,000	10,000
DV4	234	0	1,798,342	1,798,342
DV4S	22	0	120,940	120,940
DVHS	97	0	16,542,457	16,542,457
DVHSS	11	0	2,391,001	2,391,001
EX	84	0	2,077,501	2,077,501
EX (Prorated)	13	0	102,796	102,796
EX-XD	1	0	14,700	14,700
EX-XG	4	0	1,270,397	1,270,397
EX-XG (Prorated)	1	0	11,086	11,086
EX-XL	9	0	1,085,959	1,085,959
EX-XR	22	0	877,085	877,085
EX-XU	42	0	1,896,209	1,896,209
EX-XV	778	0	267,682,788	267,682,788
EX-XV (Prorated)	5	0	385,328	385,328
EX366	3,680	0	354,266	354,266
FR	15	75,435,814	0	75,435,814
LIH	1	0	2,465,000	2,465,000
LVE	73	8,048,063	0	8,048,063
MASSS	1	0	174,855	174,855
OV65	3,574	20,504,530	0	20,504,530
OV65S	198	1,115,161	0	1,115,161
PC	8	1,970,094	0	1,970,094
PPV	116	2,268,210	0	2,268,210
SO	10	144,055	0	144,055
	Totals	137,855,367	299,698,937	437,554,304

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Property Count: 42,997

2019 CERTIFIED TOTALS

As of Supplement 1

 $\begin{array}{c} HOGV \text{ -} GAINESVILLE \ HOSPITAL \\ \text{Grand Totals} \end{array}$

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	11,203		\$34,006,814	\$1,634,419,485	\$1,562,953,847
В	MULTIFAMILY RESIDENCE	145		\$3,875,956	\$51,147,382	\$38,236,981
C1	VACANT LOTS AND LAND TRACTS	2,048		\$0	\$51,740,898	\$51,727,982
D1	QUALIFIED OPEN-SPACE LAND	7,169	307,744.5968	\$0	\$1,535,630,080	\$28,913,844
D2	IMPROVEMENTS ON QUALIFIED OP	2,207		\$3,179,591	\$61,364,282	\$61,296,527
E	RURAL LAND, NON QUALIFIED OPE	4,822	12,945.0455	\$25,127,015	\$658,648,520	\$641,652,267
F1	COMMERCIAL REAL PROPERTY	1,001		\$21,526,027	\$334,288,021	\$327,730,478
F2	INDUSTRIAL AND MANUFACTURIN	57		\$777,730	\$67,933,382	\$64,016,157
G1	OIL AND GAS	8,907		\$0	\$65,489,850	\$65,487,850
G3	OTHER SUB-SURFACE INTERESTS I	5		\$0	\$1,505,000	\$1,505,000
J1	WATER SYSTEMS	13		\$0	\$260,270	\$260,270
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$7,517,622	\$7,517,622
J3	ELECTRIC COMPANY (INCLUDING C	65		\$0	\$58,343,750	\$58,343,750
J4	TELEPHONE COMPANY (INCLUDI	73		\$0	\$9,492,535	\$9,492,535
J5	RAILROAD	13		\$0	\$24,055,795	\$24,055,795
J6	PIPELAND COMPANY	123		\$0	\$32,105,030	\$32,026,130
J7	CABLE TELEVISION COMPANY	75		\$0	\$8,755,140	\$8,755,140
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,167,150	\$1,167,150
L1	COMMERCIAL PERSONAL PROPE	1,601		\$0	\$170,826,748	\$166,076,897
L2	INDUSTRIAL AND MANUFACTURIN	901		\$26,410	\$362,387,506	\$284,748,260
M1	TANGIBLE OTHER PERSONAL, MOB	768		\$2,251,217	\$19,960,682	\$19,260,581
0	RESIDENTIAL INVENTORY	222		\$519,772	\$3,917,956	\$3,917,956
S	SPECIAL INVENTORY TAX	35		\$0	\$14,912,102	\$14,912,102
Х	TOTALLY EXEMPT PROPERTY	4,827		\$1,194,433	\$288,539,388	\$0
		Totals	320,689.6423	\$92,484,965	\$5,464,408,574	\$3,474,055,121

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COOKE	COLIN	VTV	County

2019 CERTIFIED TOTALS

As of Supplement 1

HOMU - MUENSTER HOSPITAL **Grand Totals**

Property Count: 20,366	HOWIC - IV	Grand Totals	ALL	7/29/2019	12:54:40PM
Land		Value			
Homesite:		32,890,280	•		
Non Homesite:		55,792,578			
Ag Market:		745,257,374			
Timber Market:		0	Total Land	(+)	833,940,232
Improvement		Value			
Homesite:		164,152,499			
Non Homesite:		231,954,452	Total Improvements	(+)	396,106,951
Non Real	Count	Value			
Personal Property:	603	114,025,991			
Mineral Property:	14,418	98,865,550			
Autos:	0	0	Total Non Real	(+)	212,891,541
			Market Value	=	1,442,938,724
Ag	Non Exempt	Exempt			
Total Productivity Market:	745,082,200	175,174			
Ag Use:	16,600,030	3,553	Productivity Loss	(-)	728,482,170
Timber Use:	0	0	Appraised Value	=	714,456,554
Productivity Loss:	728,482,170	171,621			
			Homestead Cap	(-)	4,156,144
			Assessed Value	=	710,300,410
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,134,270
			Net Taxable	=	691,166,140

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 1,304,230.51 = 691,166,140 * (0.188700 / 100)

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

HOMU/201043 Page 13 of 90

Property Count: 20,366

2019 CERTIFIED TOTALS

As of Supplement 1

HOMU - MUENSTER HOSPITAL Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	23	0	200,027	200,027
DVHS	6	0	891,947	891,947
EX	6	0	13,090	13,090
EX-XG	6	0	436,495	436,495
EX-XU	4	0	867,078	867,078
EX-XV	80	0	14,203,452	14,203,452
EX-XV (Prorated)	2	0	4,859	4,859
EX366	3,104	0	242,877	242,877
FR	2	291,487	0	291,487
LVE	15	1,020,417	0	1,020,417
PC	1	4,387	0	4,387
PPV	19	339,230	0	339,230
SO	1	586,924	0	586,924
	Totals	2,242,445	16,891,825	19,134,270

HOMU/201043 Page 14 of 90

Property Count: 20,366

2019 CERTIFIED TOTALS

As of Supplement 1

HOMU - MUENSTER HOSPITAL Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	1,014		\$3,358,003	\$147,054,805	\$143,466,307
В	MULTIFAMILY RESIDENCE	8		\$0	\$994,725	\$993,648
C1	VACANT LOTS AND LAND TRACTS	158		\$0	\$4,156,056	\$4,156,056
D1	QUALIFIED OPEN-SPACE LAND	2,787	190,409.6800	\$0	\$745,078,731	\$16,586,829
D2	IMPROVEMENTS ON QUALIFIED OP	661		\$216,253	\$8,819,195	\$8,818,369
E	RURAL LAND, NON QUALIFIED OPE	1,081	5,663.8221	\$2,111,117	\$133,320,877	\$131,653,710
F1	COMMERCIAL REAL PROPERTY	180		\$0	\$22,730,739	\$22,730,739
F2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$147,096,086	\$147,096,086
G1	OIL AND GAS	11,329		\$0	\$98,614,260	\$98,614,260
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$766,750	\$766,750
J3	ELECTRIC COMPANY (INCLUDING C	108		\$0	\$18,222,395	\$18,222,395
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$4,160,413	\$4,160,413
J6	PIPELAND COMPANY	105		\$0	\$13,876,350	\$13,876,350
J7	CABLE TELEVISION COMPANY	1		\$0	\$119,800	\$119,800
J8	OTHER TYPE OF UTILITY	3		\$0	\$2,043,730	\$2,043,730
L1	COMMERCIAL PERSONAL PROPE	235		\$0	\$10,355,475	\$9,663,577
L2	INDUSTRIAL AND MANUFACTURIN	169		\$1,949,690	\$64,891,333	\$64,700,433
M1	TANGIBLE OTHER PERSONAL, MOB	90		\$275,928	\$2,054,695	\$2,041,877
0	RESIDENTIAL INVENTORY	61		\$0	\$819,569	\$819,569
S	SPECIAL INVENTORY TAX	3		\$0	\$635,242	\$635,242
Χ	TOTALLY EXEMPT PROPERTY	3,236		\$0	\$17,127,498	\$0
		Totals	196,073.5021	\$7,910,991	\$1,442,938,724	\$691,166,140

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2019 CERTIFIED TOTALS

As of Supplement 1

NCTC - NORTH CENTRAL TEXAS COLLEGE

3,532,352,209

Property C	ount: 63,359	Grand Totals					7/29/2019	12:54:40PM
Land					Value			
Homesite:					604,368			
Non Homes	ite:				677,580			
Ag Market:				2,280,1	130,519			
Timber Marl	ket:				0	Total Land	(+)	3,322,412,467
Improveme	ent				Value			
Homesite:				1.358.1	176,641			
Non Homes	ite:				217,609	Total Improvements	(+)	2,602,394,250
Non Real			Count		Value			
Personal Pr	operty:		3,639	817.1	123,856			
Mineral Pro			26,929		28,450			
Autos:	. •		0	,	0	Total Non Real	(+)	981,852,306
						Market Value	=	6,906,659,023
Ag		N	lon Exempt		Exempt			
Total Produ	ctivity Market:	2.2	79,955,345		175,174			
Ag Use:	·	•	45,525,527		3,553	Productivity Loss	(-)	2,234,429,818
Timber Use	:		0		0	Appraised Value	=	4,672,229,205
Productivity	Loss:	2,2	34,429,818	1	171,621			
						Homestead Cap	(-)	50,259,945
						Assessed Value	=	4,621,969,260
						Total Exemptions Amount (Breakdown on Next Page)	(-)	439,725,549
						Net Taxable	=	4,182,243,711
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,241,039	23,215,759	17,280.43	17,891.49	243			
OV65	658,933,080	625,626,908	454,775.37	458,259.08	3,830			
Total	683,174,119	648,842,667	472,055.80	476,150.57	4,073	Freeze Taxable	(-)	648,842,667
Tax Rate	0.110200							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	3,853,178		2,678,343	1,048,835	18			
Total	3,853,178	3,727,178	2,678,343	1,048,835	18	Transfer Adjustment	(-)	1,048,835

Freeze Adjusted Taxable

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 4,364,707.93 = 3,532,352,209 * (0.110200 / 100) + 472,055.80

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

NCTC/201044 Page 16 of 90 Property Count: 63,359

2019 CERTIFIED TOTALS

As of Supplement 1

 $\begin{array}{c} \text{NCTC - NORTH CENTRAL TEXAS COLLEGE} \\ \text{Grand Totals} \end{array}$

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	84,431,880	0	84,431,880
DP	269	0	0	0
DV1	21	0	123,727	123,727
DV1S	1	0	5,000	5,000
DV2	20	0	163,500	163,500
DV3	19	0	178,000	178,000
DV3S	1	0	10,000	10,000
DV4	257	0	1,998,369	1,998,369
DV4S	22	0	120,940	120,940
DVHS	103	0	17,434,404	17,434,404
DVHSS	11	0	2,391,001	2,391,001
EX	90	0	2,090,591	2,090,591
EX (Prorated)	13	0	102,796	102,796
EX-XD	1	0	14,700	14,700
EX-XG	10	0	1,706,892	1,706,892
EX-XG (Prorated)	1	0	11,086	11,086
EX-XL	9	0	1,085,959	1,085,959
EX-XR	22	0	877,085	877,085
EX-XU	46	0	2,763,287	2,763,287
EX-XV	858	0	281,886,240	281,886,240
EX-XV (Prorated)	7	0	390,187	390,187
EX366	6,390	0	556,012	556,012
LIH	1	0	2,465,000	2,465,000
LVE	89	9,110,797	0	9,110,797
MASSS	1	0	174,855	174,855
OV65	4,005	23,017,080	0	23,017,080
OV65S	228	1,295,161	0	1,295,161
PC	9	1,974,481	0	1,974,481
PPV	136	2,615,540	0	2,615,540
SO	11	730,979	0	730,979
	Totals	123,175,918	316,549,631	439,725,549

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Property Count: 63,359

2019 CERTIFIED TOTALS

As of Supplement 1

NCTC - NORTH CENTRAL TEXAS COLLEGE Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,217		\$37,364,817	\$1,781,474,290	\$1,704,934,411
В	MULTIFAMILY RESIDENCE	153		\$3,875,956	\$52,142,107	\$39,230,629
C1	VACANT LOTS AND LAND TRACTS	2,206		\$0	\$55,896,954	\$55,884,038
D1	QUALIFIED OPEN-SPACE LAND	9,953	497,939.3165	\$0	\$2,279,949,211	\$45,488,554
D2	IMPROVEMENTS ON QUALIFIED OP	2,867		\$3,395,844	\$70,183,477	\$70,113,250
E	RURAL LAND, NON QUALIFIED OPE	5,903	18,608.8676	\$27,238,132	\$791,969,397	\$772,111,842
F1	COMMERCIAL REAL PROPERTY	1,181		\$21,526,027	\$357,018,760	\$350,461,217
F2	INDUSTRIAL AND MANUFACTURIN	84		\$777,730	\$215,029,468	\$157,831,793
G1	OIL AND GAS	20,618		\$0	\$164,142,980	\$164,140,980
G3	OTHER SUB-SURFACE INTERESTS I	5		\$0	\$1,505,000	\$1,505,000
J1	WATER SYSTEMS	13		\$0	\$260,270	\$260,270
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$8,284,372	\$8,284,372
J3	ELECTRIC COMPANY (INCLUDING C	173		\$0	\$76,566,145	\$73,789,155
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,652,948	\$13,652,948
J5	RAILROAD	13		\$0	\$24,055,795	\$24,055,795
J6	PIPELAND COMPANY	228		\$0	\$45,981,380	\$45,902,480
J7	CABLE TELEVISION COMPANY	76		\$0	\$8,874,940	\$8,874,940
J8	OTHER TYPE OF UTILITY	8		\$0	\$3,210,880	\$3,210,880
L1	COMMERCIAL PERSONAL PROPE	1,846		\$0	\$181,205,392	\$180,131,104
L2	INDUSTRIAL AND MANUFACTURIN	1,070		\$1,216,130	\$427,278,839	\$420,803,533
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$2,527,145	\$22,015,377	\$21,291,651
0	RESIDENTIAL INVENTORY	283		\$519,772	\$4,737,525	\$4,737,525
S	SPECIAL INVENTORY TAX	38		\$0	\$15,547,344	\$15,547,344
Х	TOTALLY EXEMPT PROPERTY	7,671		\$1,194,433	\$305,676,172	\$0
		Totals	516,548.1841	\$99,635,986	\$6,906,659,023	\$4,182,243,711

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2019 CERTIFIED TOTALS

As of Supplement 1

RDBD - ROAD & BRIDGE FUND

Property Count: 63,363	Grand Totals	7/29/2019	12:54:40PM

Land					Value			
Homesite:				357,6	604,368			
Non Homes	ite:			684,6	377,580			
Ag Market:				2,280,9	947,815			
Timber Mark	ket:				0	Total Land	(+)	3,323,229,763
Improveme	nt				Value			
Homesite:				1,358,1	76,641			
Non Homes	ite:			1,244,2	217,609	Total Improvements	(+)	2,602,394,250
Non Real			Count		Value			
Personal Pr	operty:		3,641	824,9	23,856			
Mineral Prop	perty:		26,929	164,7	782,250			
Autos:			0		0	Total Non Real	(+)	989,706,106
						Market Value	=	6,915,330,119
Ag		N	on Exempt		Exempt			
Total Produc	ctivity Market:	2,28	30,772,641	1	75,174			
Ag Use:		4	5,538,433		3,553	Productivity Loss	(-)	2,235,234,208
Timber Use:			0		0	Appraised Value	=	4,680,095,911
Productivity	Loss:	2,23	35,234,208	1	71,621			
						Homestead Cap	(-)	50,259,945
						Assessed Value	=	4,629,835,966
						Total Exemptions Amount (Breakdown on Next Page)	(-)	394,582,763
						Net Taxable	=	4,235,253,203
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP OV65	24,241,039	23,214,759	19,200.54	20,003.98	243			
OV65 Total	658,933,080 683,174,119	618,262,116	501,060.22 520,260,76	505,466.83 525,470.81	3,830	Freeze Taxable	(-)	641,476,875
Tax Rate	0.115000	641,476,875	520,260.76	323,470.01	4,073	I ICCZC I AXADIC	(-)	041,470,075
		Toyohla	Doot 9/ Toyok!s	A divotes and	Count			
Transfer OV65	Assessed 3,853,178		Post % Taxable 2,866,480	Adjustment 826,698	Count 18			
Total	3,853,178 3,853,178	, ,	2,866,480 2,866,480	826,698		Transfer Adjustment	(-)	826,698
	2,222,0	-,,	_,,	,300		•	=	,
					Freeze A	djusted Taxable	_	3,592,949,630

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 4,652,152.83 = 3,592,949,630 * (0.115000 / 100) + 520,260.76

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

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Property Count: 63,363

2019 CERTIFIED TOTALS

As of Supplement 1

RDBD - ROAD & BRIDGE FUND Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	31,146,430	0	31,146,430
DP	269	0	0	0
DV1	21	0	123,727	123,727
DV1S	1	0	5,000	5,000
DV2	20	0	163,500	163,500
DV3	19	0	178,000	178,000
DV3S	1	0	10,000	10,000
DV4	257	0	1,998,369	1,998,369
DV4S	22	0	120,940	120,940
DVHS	103	0	17,429,023	17,429,023
DVHSS	11	0	2,391,001	2,391,001
EX	90	0	2,144,371	2,144,371
EX (Prorated)	13	0	102,796	102,796
EX-XD	1	0	14,700	14,700
EX-XG	10	0	1,706,892	1,706,892
EX-XG (Prorated)	1	0	11,086	11,086
EX-XL	9	0	1,085,959	1,085,959
EX-XR	22	0	877,085	877,085
EX-XU	46	0	2,763,287	2,763,287
EX-XV	858	0	281,886,240	281,886,240
EX-XV (Prorated)	7	0	390,187	390,187
EX366	6,391	0	556,032	556,032
LIH	1	0	2,465,000	2,465,000
LVE	89	9,110,797	0	9,110,797
MASSS	1	0	174,855	174,855
OV65	4,005	30,679,604	0	30,679,604
OV65S	228	1,726,882	0	1,726,882
PC	9	1,974,481	0	1,974,481
PPV	136	2,615,540	0	2,615,540
SO	11	730,979	0	730,979
	Totals	77,984,713	316,598,050	394,582,763

RDBD/201067 Page 20 of 90

Property Count: 63,363

2019 CERTIFIED TOTALS

As of Supplement 1

RDBD - ROAD & BRIDGE FUND Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	12,217		\$37,364,817	\$1,781,474,290	\$1,699,198,476
В	MULTIFAMILY RESIDENCE	153		\$3,875,956	\$52,142,107	\$39,221,253
C1	VACANT LOTS AND LAND TRACTS	2,206		\$0	\$55,896,954	\$55,884,038
D1	QUALIFIED OPEN-SPACE LAND	9,955	498,110.3165	\$0	\$2,280,766,507	\$45,500,469
D2	IMPROVEMENTS ON QUALIFIED OP	2,867		\$3,395,844	\$70,183,477	\$70,107,462
Е	RURAL LAND, NON QUALIFIED OPE	5,903	18,608.8676	\$27,238,132	\$791,969,397	\$769,886,765
F1	COMMERCIAL REAL PROPERTY	1,181		\$21,526,027	\$357,018,760	\$350,455,695
F2	INDUSTRIAL AND MANUFACTURIN	84		\$777,730	\$215,029,468	\$211,112,243
G1	OIL AND GAS	20,617		\$0	\$164,142,980	\$164,140,980
G3	OTHER SUB-SURFACE INTERESTS I	5		\$0	\$1,505,000	\$1,505,000
J1	WATER SYSTEMS	13		\$0	\$260,270	\$260,270
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$8,284,372	\$8,284,372
J3	ELECTRIC COMPANY (INCLUDING C	173		\$0	\$76,566,145	\$73,789,155
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,652,948	\$13,652,948
J5	RAILROAD	13		\$0	\$24,055,795	\$24,055,795
J6	PIPELAND COMPANY	228		\$0	\$45,981,380	\$45,902,480
J7	CABLE TELEVISION COMPANY	76		\$0	\$8,874,940	\$8,874,940
J8	OTHER TYPE OF UTILITY	10		\$0	\$11,010,880	\$11,010,880
L1	COMMERCIAL PERSONAL PROPE	1,847		\$0	\$181,205,392	\$180,131,104
L2	INDUSTRIAL AND MANUFACTURIN	1,070		\$1,976,100	\$427,278,839	\$420,808,533
M1	TANGIBLE OTHER PERSONAL, MOB	858		\$2,527,145	\$22,015,377	\$21,185,476
0	RESIDENTIAL INVENTORY	283		\$519,772	\$4,737,525	\$4,737,525
S	SPECIAL INVENTORY TAX	38		\$0	\$15,547,344	\$15,547,344
X	TOTALLY EXEMPT PROPERTY	7,672		\$1,194,433	\$305,729,972	\$0
		Totals	516,719.1841	\$100,395,956	\$6,915,330,119	\$4,235,253,203

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COOK	FCO	INIT	Count	١.
COOK	ヒしい	ומוט	r Count	٧

2019 CERTIFIED TOTALS

As of Supplement 1

SDCL - CALLISBURG ISD

Property Count: 14,709 Grand Totals 7/29/2019 12:54:40PM

Property Co	ount: 14,709			Grand Lotals			7/29/2019	12:54:40PM
Land					Value			
Homesite:	-				302,322			
Non Homesi	ite:				554,606			
Ag Market: Timber Mark	·at·			383,3	340,095	Total Land	(1)	004 707 000
i imber iviark	(et:				0	Total Land	(+)	681,797,023
Improveme	nt				Value			
Homesite:				375,1	163,071			
Non Homesi	ite:			218,6	674,903	Total Improvements	(+)	593,837,974
Non Real			Count		Value			
Personal Pro	operty:		380	42,0	51,942			
Mineral Prop	perty:		7,455		776,720			
Autos:			0		0	Total Non Real	(+)	68,828,662
						Market Value	=	1,344,463,659
Ag		N	lon Exempt		Exempt			
Total Produc	ctivity Market:	3	83,340,095		0			
Ag Use:			5,902,965		0	Productivity Loss	(-)	377,437,130
Timber Use:			0		0	Appraised Value	=	967,026,529
Productivity	Loss:	3	77,437,130		0			
						Homestead Cap	(-)	11,932,608
						Assessed Value	=	955,093,921
						Total Exemptions Amount (Breakdown on Next Page)	(-)	114,142,862
						Net Taxable	=	840,951,059
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,955,577	3,261,304	25,374.17	25,751.27	46			
OV65	234,924,431	195,300,970	1,640,290.81	1,650,937.92	1,042			
Total	239,880,008	198,562,274	1,665,664.98	1,676,689.19	1,088	Freeze Taxable	(-)	198,562,274
Tax Rate	1.207850							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
OV65	4,724,170		3,423,530	730,640	18			
Total	4,724,170	4,154,170	3,423,530	730,640	18	Transfer Adjustment	(-)	730,640
					Freeze A	djusted Taxable	=	641,658,145

 $\label{eq:approximate_levy} \mbox{ = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 9,415,932.88 = 641,658,145 * (1.207850 / 100) + 1,665,664.98 }$

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

SDCL/201046 Page 22 of 90

Property Count: 14,709

2019 CERTIFIED TOTALS

As of Supplement 1

SDCL - CALLISBURG ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	0	470,000	470,000
DV1	8	0	32,913	32,913
DV2	3	0	27,000	27,000
DV3	10	0	74,000	74,000
DV3S	1	0	10,000	10,000
DV4	79	0	608,410	608,410
DV4S	8	0	36,940	36,940
DVHS	31	0	4,578,691	4,578,691
DVHSS	5	0	1,300,231	1,300,231
EX	11	0	43,900	43,900
EX (Prorated)	1	0	1,725	1,725
EX-XR	7	0	315,957	315,957
EX-XU	27	0	481,784	481,784
EX-XV	130	0	36,195,405	36,195,405
EX366	2,620	0	218,172	218,172
HS	2,343	0	56,029,444	56,029,444
LVE	14	2,281,132	0	2,281,132
OV65	1,097	0	10,424,714	10,424,714
OV65S	61	0	572,111	572,111
PPV	25	440,333	0	440,333
	Totals	2,721,465	111,421,397	114,142,862

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Property Count: 14,709

2019 CERTIFIED TOTALS

As of Supplement 1

SDCL - CALLISBURG ISD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	2,418		\$13,727,966	\$583,836,091	\$525,204,985
В	MULTIFAMILY RESIDENCE	6		\$102,642	\$2,848,890	\$2,848,890
C1	VACANT LOTS AND LAND TRACTS	314		\$0	\$10,141,448	\$10,141,448
D1	QUALIFIED OPEN-SPACE LAND	2,141	71,013.3586	\$0	\$383,340,095	\$5,886,060
D2	IMPROVEMENTS ON QUALIFIED OP	686		\$483,874	\$19,310,669	\$19,180,789
E	RURAL LAND, NON QUALIFIED OPE	1,751	5,206.9278	\$6,670,392	\$220,684,975	\$195,606,630
F1	COMMERCIAL REAL PROPERTY	61		\$789,801	\$13,713,289	\$13,713,289
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$384,327	\$384,327
G1	OIL AND GAS	4,842		\$0	\$26,551,380	\$26,549,380
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$14,668,780	\$14,668,780
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$965,232	\$965,232
J5	RAILROAD	2		\$0	\$921,572	\$921,572
J6	PIPELAND COMPANY	20		\$0	\$6,057,220	\$6,057,220
J7	CABLE TELEVISION COMPANY	45		\$0	\$399,550	\$399,550
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,430	\$4,430
L1	COMMERCIAL PERSONAL PROPE	232		\$0	\$8,720,353	\$8,720,353
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$3,868,546	\$3,868,546
M1	TANGIBLE OTHER PERSONAL, MOB	282		\$852,643	\$7,791,684	\$5,552,858
0	RESIDENTIAL INVENTORY	70		\$0	\$203,740	\$203,740
S	SPECIAL INVENTORY TAX	2		\$0	\$72,980	\$72,980
Х	TOTALLY EXEMPT PROPERTY	2,834		\$0	\$39,978,408	\$0
		Totals	76,220.2864	\$22,627,318	\$1,344,463,659	\$840,951,059

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COOK	FCO	INIT	Count	١.
COOK	ヒしい	ומוט	r Count	٧

2019 CERTIFIED TOTALS

As of Supplement 1

Property Count: 28	SDCV -	COLLINSVILLE ISD Grand Totals)	7/29/2019	12:54:40PM
Land		Value			
Homesite:		251,501			
Non Homesite:		188,935			
Ag Market:		3,303,959			
Timber Market:		0	Total Land	(+)	3,744,395
Improvement		Value			
Homesite:		317,460			
Non Homesite:		1,431,529	Total Improvements	(+)	1,748,989
Non Real	Count	Value			
Personal Property:	4	7,279			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	7,279
			Market Value	=	5,500,663
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,303,959	0			
Ag Use:	74,912	0	Productivity Loss	(-)	3,229,047
Timber Use:	0	0	Appraised Value	=	2,271,616
Productivity Loss:	3,229,047	0			
			Homestead Cap	(-)	20,350
			Assessed Value	=	2,251,266
			Total Exemptions Amount (Breakdown on Next Page)	(-)	278,788
			Net Taxable	=	1,972,478
Freeze Assessed	Taxable Actual Tax	Ceiling Count			
OV65 548,611	270,320 951.36	2,725.76 3			
Total 548,611	270,320 951.36	2,725.76 3	Freeze Taxable	(-)	270,320
Tax Rate 1.429600					
		F A	Adjusted Taxable	=	1,702,158

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 25,285.41 = 1,702,158 * (1.429600 / 100) + 951.36

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

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Property Count: 28

2019 CERTIFIED TOTALS

As of Supplement 1

SDCV - COLLINSVILLE ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	173,291	173,291
EX366	3	0	497	497
HS	3	0	75,000	75,000
OV65	3	0	30,000	30,000
	Totals	0	278,788	278,788

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Property Count: 28

2019 CERTIFIED TOTALS

As of Supplement 1

SDCV - COLLINSVILLE ISD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
	OINOLE FAMILY PEOIDENCE	•		40	# 700.040	#500 700
А	SINGLE FAMILY RESIDENCE	3		\$0	\$786,212	\$522,730
D1	QUALIFIED OPEN-SPACE LAND	18	890.4400	\$0	\$3,303,959	\$74,912
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$393,043	\$393,043
E	RURAL LAND, NON QUALIFIED OPE	12	17.1000	\$0	\$1,010,170	\$975,011
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,782	\$6,782
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$497	\$0
		Totals	907.5400	\$0	\$5,500,663	\$1,972,478

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COOKE	COLIN	JTY (County

2019 CERTIFIED TOTALS

As of Supplement 1

SDER - ERA ISD Grand Totals

Property Count: 9,682 Grand Totals 7/29/2019 12:54:40PM

Property C	ount: 9,682			Grand Lotals			7/29/2019	12:54:40PM
Land					Value			
Homesite:				14,4	93,620			
Non Homes	ite:			19,2	209,208			
Ag Market:				380,9	93,130			
Timber Mark	ket:				0	Total Land	(+)	414,695,958
Improveme	nt				Value			
Homesite:				71,3	98,351			
Non Homes	ite:			34,7	12,321	Total Improvements	(+)	106,110,672
Non Real			Count		Value			
Personal Pro	operty:		163	24,8	807,391			
Mineral Prop	perty:		6,986		206,930			
Autos:			0		0	Total Non Real	(+)	71,014,321
						Market Value	=	591,820,951
Ag		N	on Exempt		Exempt			
Total Produc	ctivity Market:	38	30,890,257	1	02,873			
Ag Use:			9,161,154		2,730	Productivity Loss	(-)	371,729,103
Timber Use:			0		0	Appraised Value	=	220,091,848
Productivity	Loss:	37	71,729,103	1	00,143			
						Homestead Cap	(-)	1,600,116
						Assessed Value	=	218,491,732
						Total Exemptions Amount (Breakdown on Next Page)	(-)	23,007,514
						Net Taxable	=	195,484,218
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,081,644	1,431,865	9,666.85	9,666.85	24			
OV65	31,382,196	23,505,635	176,896.81	176,896.81	219			
Total	33,463,840	24,937,500	186,563.66	186,563.66	243	Freeze Taxable	(-)	24,937,500
Tax Rate	1.210000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	45,968	10,968	1,067	9,901	1			
Total	45,968	10,968	1,067	9,901	1	Transfer Adjustment	(-)	9,901
					Freeze A	djusted Taxable	=	170,536,817

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 2,250,059.15 = 170,536,817 * (1.210000 / 100) + 186,563.66

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

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Property Count: 9,682

2019 CERTIFIED TOTALS

As of Supplement 1

SDER - ERA ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	194,779	194,779
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	12	0	64,575	64,575
DV4S	2	0	12,000	12,000
DVHS	7	0	705,902	705,902
DVHSS	1	0	134,660	134,660
EX-XG	3	0	178,420	178,420
EX-XR	2	0	51,718	51,718
EX-XU	4	0	180,046	180,046
EX-XV	42	0	5,484,573	5,484,573
EX366	1,243	0	74,515	74,515
HS	553	0	13,158,947	13,158,947
LVE	6	414,570	0	414,570
OV65	222	0	2,100,426	2,100,426
OV65S	14	0	134,146	134,146
PPV	4	95,737	0	95,737
	Totals	510,307	22,497,207	23,007,514

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Property Count: 9,682

2019 CERTIFIED TOTALS

As of Supplement 1

SDER - ERA ISD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	308		\$165,752	\$30,634,244	\$24,414,684
В	MULTIFAMILY RESIDENCE	2		\$139,488	\$616,248	\$616,248
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$339,118	\$339,118
D1	QUALIFIED OPEN-SPACE LAND	1,445	91,817.6367	\$0	\$380,890,257	\$9,139,066
D2	IMPROVEMENTS ON QUALIFIED OP	458		\$114,397	\$5,891,926	\$5,853,578
E	RURAL LAND, NON QUALIFIED OPE	751	2,325.1619	\$2,385,318	\$91,561,357	\$80,229,330
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$1,826,999	\$1,820,788
G1	OIL AND GAS	5,752		\$0	\$46,134,180	\$46,134,180
G3	OTHER SUB-SURFACE INTERESTS I			\$0	\$1,100,000	\$1,100,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,317	\$1,317
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$7,101,390	\$7,101,390
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$902,351	\$902,351
J6	PIPELAND COMPANY	60		\$0	\$10,725,640	\$10,725,640
J8	OTHER TYPE OF UTILITY	2		\$0	\$743,530	\$743,530
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$2,060,133	\$2,060,133
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$2,764,510	\$2,764,510
M1	TANGIBLE OTHER PERSONAL, MOB	68		\$151,933	\$2,048,172	\$1,538,355
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	1,304		\$0	\$6,479,579	\$0
		,		·	. , ,	• •
		Totals	94,142.7986	\$2,956,888	\$591,820,951	\$195,484,218

SDER/201048 Page 30 of 90

2019 CERTIFIED TOTALS

As of Supplement 1

SDGV - GAINESVILLE ISD

Property C	ount: 13,457		SDGV	Grand Totals	LE ISD		7/29/2019	12:54:40PM
Land					Value			
Homesite:				81,2	243,921			
Non Homes	ite:			206,3	390,020			
Ag Market:				205,2	218,071			
Timber Mark	ket:				0	Total Land	(+)	492,852,012
Improveme	ent				Value			
Homesite:				372,8	310,942			
Non Homes	ite:			513,0	52,503	Total Improvements	(+)	885,863,445
Non Real			Count		Value			
Personal Pro	operty:		1,683	344,1	38,361			
Mineral Prop	perty:		1,918	15,8	889,120			
Autos:			0		0	Total Non Real	(+)	360,027,481
						Market Value	=	1,738,742,938
Ag		N	lon Exempt		Exempt			
	ctivity Market:	2	05,218,071		0			
Ag Use:			4,107,778		0	Productivity Loss	(-)	201,110,293
Timber Use:	•		0		0	Appraised Value	=	1,537,632,645
Productivity	Loss:	2	01,110,293		0			
						Homestead Cap	(-)	19,590,476
						Assessed Value	=	1,518,042,169
						Total Exemptions Amount (Breakdown on Next Page)	(-)	212,323,232
						Net Taxable	=	1,305,718,937
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,635,123	4,323,138	37,620.07	37,808.19	90			
OV65	177,342,368	129,383,629	1,020,308.60	1,023,540.37	1,350			
Total	184,977,491	133,706,767	1,057,928.67	1,061,348.56	1,440	Freeze Taxable	(-)	133,706,767
Tax Rate	1.270000							
Transfer	Assessed		Post % Taxable	Adjustment	Count			
DP	254,782		0	219,782	1			
OV65	2,807,247		1,632,509	613,738	16	Tunnafan Adlinatur t	()	000 500
Total	3,062,029	2,466,029	1,632,509	833,520	1/	Transfer Adjustment	(-)	833,520
					Freeze A	djusted Taxable	=	1,171,178,650

 $\label{eq:approximate_levy} \texttt{APPROXIMATE LEVY} = (\texttt{FREEZE ADJUSTED TAXABLE} * (\texttt{TAX RATE} / 100)) + \texttt{ACTUAL TAX} \\ 15,931,897.53 = 1,171,178,650 * (1.270000 / 100) + 1,057,928.67$

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

SDGV/201049 Page 31 of 90

Property Count: 13,457

2019 CERTIFIED TOTALS

As of Supplement 1

SDGV - GAINESVILLE ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	0	841,834	841,834
DV1	6	0	37,000	37,000
DV2	7	0	53,915	53,915
DV3	4	0	37,332	37,332
DV4	84	0	604,611	604,611
DV4S	8	0	48,000	48,000
DVHS	35	0	4,218,062	4,218,062
DVHSS	3	0	232,630	232,630
EX	47	0	1,673,963	1,673,963
EX (Prorated)	12	0	101,071	101,071
EX-XD	1	0	14,700	14,700
EX-XG	3	0	1,144,269	1,144,269
EX-XL	5	0	814,374	814,374
EX-XR	5	0	239,113	239,113
EX-XU	9	0	1,288,608	1,288,608
EX-XV	339	0	95,545,326	95,545,326
EX-XV (Prorated)	5	0	385,328	385,328
EX366	592	0	89,229	89,229
HS	3,335	0	81,305,151	81,305,151
LIH	1	0	2,465,000	2,465,000
LVE	22	4,048,694	0	4,048,694
OV65	1,401	0	13,399,708	13,399,708
OV65S	91	0	855,064	855,064
PC	6	1,525,364	0	1,525,364
PPV	65	1,262,381	0	1,262,381
SO	7	92,505	0	92,505
	Totals	6,928,944	205,394,288	212,323,232

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Property Count: 13,457

2019 CERTIFIED TOTALS

As of Supplement 1

SDGV - GAINESVILLE ISD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	5,817		\$7,626,615	\$586,236,860	\$475,976,832
В	MULTIFAMILY RESIDENCE	124		\$3,633,826	\$45,877,491	\$45,643,183
C1	VACANT LOTS AND LAND TRACTS	804		\$0	\$22,583,538	\$22,572,122
D1	QUALIFIED OPEN-SPACE LAND	1,072	40,163.7040	\$0	\$205,215,406	\$4,099,515
D2	IMPROVEMENTS ON QUALIFIED OP	352		\$1,189,854	\$11,108,951	\$11,066,255
E	RURAL LAND, NON QUALIFIED OPE	700	1,779.8667	\$2,593,422	\$91,691,782	\$81,872,841
F1	COMMERCIAL REAL PROPERTY	742		\$20,523,207	\$269,521,677	\$269,430,761
F2	INDUSTRIAL AND MANUFACTURIN	29		\$564,619	\$36,806,194	\$36,806,194
G1	OIL AND GAS	1,393		\$0	\$15,815,910	\$15,815,910
G3	OTHER SUB-SURFACE INTERESTS I	2		\$0	\$300,000	\$300,000
J1	WATER SYSTEMS	2		\$0	\$120,907	\$120,907
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$6,870,935	\$6,870,935
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$21,495,223	\$21,495,223
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$3,399,082	\$3,399,082
J5	RAILROAD	6		\$0	\$12,323,183	\$12,323,183
J6	PIPELAND COMPANY	17		\$0	\$4,420,280	\$4,420,280
J7	CABLE TELEVISION COMPANY	27		\$0	\$8,248,590	\$8,248,590
L1	COMMERCIAL PERSONAL PROPE	916		\$0	\$122,931,653	\$122,493,783
L2	INDUSTRIAL AND MANUFACTURIN	579		\$105,270	\$149,015,602	\$147,928,108
M1	TANGIBLE OTHER PERSONAL, MOB	192		\$296,913	\$3,913,013	\$3,060,628
0	RESIDENTIAL INVENTORY	98		\$519,772	\$1,410,089	\$1,410,089
S	SPECIAL INVENTORY TAX	21		\$0	\$10,364,516	\$10,364,516
Χ	TOTALLY EXEMPT PROPERTY	1,105		\$545,305	\$109,072,056	\$0
		Totals	41,943.5707	\$37,598,803	\$1,738,742,938	\$1,305,718,937

SDGV/201049 Page 33 of 90

COO	ΚF	COL	INTY	Cou	ntv

2019 CERTIFIED TOTALS

As of Supplement 1

SDLI - LINDSAY ISD

Property Count:	2,112		SDL	Grand Totals	15D		7/29/2019	12:54:40PM
Land					Value			
Homesite:				17,8	327,577			
Non Homesite:				25,1	26,436			
Ag Market:				111,6	37,244			
Timber Market:					0	Total Land	(+)	154,591,257
Improvement					Value			
Homesite:				116,2	208,760			
Non Homesite:				77,6	76,832	Total Improvements	(+)	193,885,592
Non Real			Count		Value			
Personal Property	r:		381	180,1	18,888			
Mineral Property:			15	2	95,140			
Autos:			0		0	Total Non Real	(+)	180,414,028
						Market Value	=	528,890,877
Ag		N	on Exempt		Exempt			
Total Productivity	Market:	11	11,637,244		0			
Ag Use:			2,612,768		0	Productivity Loss	(-)	109,024,476
Timber Use:			0		0	Appraised Value	=	419,866,401
Productivity Loss:		10	09,024,476		0			
						Homestead Cap	(-)	1,140,527
						Assessed Value	=	418,725,874
						Total Exemptions Amount (Breakdown on Next Page)	(-)	45,259,035
						Net Taxable	=	373,466,839
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	453,232	313,232	1,918.69	1,918.69	4			
OV65	35,422,951	28,125,079	169,120.82	170,512.49	189			
Total :	35,876,183	28,438,311	171,039.51	172,431.18	193	Freeze Taxable	(-)	28,438,311
Tax Rate 1.04	40000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	791,551	686,551	514,107	172,444	3		()	.=0
Total	791,551	686,551	514,107	172,444	3	Transfer Adjustment	(-)	172,444
					Freeze A	djusted Taxable	=	344,856,084

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 3,757,542.78 = 344,856,084 * (1.040000 / 100) + 171,039.51

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

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Property Count: 2,112

2019 CERTIFIED TOTALS

As of Supplement 1

SDLI - LINDSAY ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV3	1	0	10,000	10,000
DV4	11	0	72,000	72,000
DV4S	2	0	12,000	12,000
DVHS	5	0	923,113	923,113
DVHSS	1	0	307,031	307,031
EX-XL	1	0	219,817	219,817
EX-XU	1	0	7,778	7,778
EX-XV	60	0	26,219,827	26,219,827
EX366	19	0	3,204	3,204
HS	579	0	14,354,323	14,354,323
LVE	10	417,571	0	417,571
OV65	204	0	2,007,059	2,007,059
OV65S	9	0	90,000	90,000
PC	1	365,830	0	365,830
PPV	9	199,482	0	199,482
	Totals	982,883	44,276,152	45,259,035

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Property Count: 2,112

2019 CERTIFIED TOTALS

As of Supplement 1

SDLI - LINDSAY ISD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		570		40.004.504	4400 074 500	\$400.000.074
A	SINGLE FAMILY RESIDENCE	570		\$2,891,501	\$122,071,596	\$108,083,271
В	MULTIFAMILY RESIDENCE	2		\$0	\$428,939	\$428,939
C1	VACANT LOTS AND LAND TRACTS	73		\$0	\$2,530,227	\$2,530,227
D1	QUALIFIED OPEN-SPACE LAND	665	23,398.9703	\$0	\$111,637,244	\$2,611,840
D2	IMPROVEMENTS ON QUALIFIED OP	170		\$30,000	\$2,083,825	\$2,079,022
E	RURAL LAND, NON QUALIFIED OPE	246	450.3728	\$912,616	\$37,187,126	\$32,365,906
F1	COMMERCIAL REAL PROPERTY	87		\$0	\$18,179,194	\$18,179,194
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$27,184,023	\$27,184,023
G1	OIL AND GAS	12		\$0	\$294,780	\$294,780
J1	WATER SYSTEMS	1		\$0	\$12,000	\$12,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$382,350	\$382,350
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,158,570	\$3,158,570
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$393,820	\$393,820
J6	PIPELAND COMPANY	5		\$0	\$3,753,370	\$3,753,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$46,800	\$46,800
L1	COMMERCIAL PERSONAL PROPE	143		\$0	\$22,584,164	\$22,584,164
L2	INDUSTRIAL AND MANUFACTURIN	183		\$0	\$145,152,827	\$144,786,997
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$127,367	\$526,832	\$376,055
0	RESIDENTIAL INVENTORY	23		\$0	\$191,505	\$191,505
S	SPECIAL INVENTORY TAX	9		\$0	\$4,024,006	\$4,024,006
Χ	TOTALLY EXEMPT PROPERTY	100		\$489,360	\$27,067,679	\$0
		Totals	23,849.3431	\$4,450,844	\$528,890,877	\$373,466,839

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2019 CERTIFIED TOTALS

As of Supplement 1

SDMU - MUENSTER ISD

Property Count: 10,484 **Grand Totals** 7/29/2019 12:54:40PM

Land					Value			
Homesite:				26,	065,131			
Non Homes	ite:			35,	462,968			
Ag Market:				456,	950,577			
Timber Mark	ket:				0	Total Land	(+)	518,478,676
Improveme	ent				Value			
Homesite:				132,	871,708			
Non Homes	ite:			205,	415,937	Total Improvements	(+)	338,287,645
Non Real			Count		Value			
Personal Pr	operty:		483	77,	075,905			
Mineral Prop	perty:		6,415	50,	048,340			
Autos:			0		0	Total Non Real	(+)	127,124,245
						Market Value	=	983,890,566
Ag		N	on Exempt		Exempt			
Total Produc	ctivity Market:	45	56,878,276		72,301			
Ag Use:	•		9,991,119		823	Productivity Loss	(-)	446,887,157
Timber Use:	:		0		0	Appraised Value	=	537,003,409
Productivity	Loss:	44	16,887,157		71,478			
						Homestead Cap	(-)	3,642,171
						Assessed Value	=	533,361,238
						Total Exemptions Amount (Breakdown on Next Page)	(-)	144,657,338
	This Ju	risdiction is affe	cted by ECO and /e	or ABMNO exe	mptions	which apply only to the M&0	O rate.	
						M&O Net Taxable	=	388,703,900
						I&S Net Taxable	=	494,478,750
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,923,565	1,366,666	11,586.84	11,586.84	13			
OV65	51,030,721	40,209,216	303,155.40	303,629.51	308			
Total	52,954,286	41,575,882	314,742.24	315,216.35	321	Freeze Taxable	(-)	41,575,882
Tax Rate	1.395400							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	309,911	274,911	219,810	55,101	1			
Total	309,911	274,911	219,810	55,101	1	Transfer Adjustment	(-)	55,101
					Freeze A	Adjusted M&O Net Taxable	=	347,072,917
					Freeze A	Adjusted I&S Net Taxable	=	452,847,767

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX 5,533,721.54 = (347,072,917 * (1.040000 / 100)) + (452,847,767 * (0.355400 / 100)) + 314,742.24

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

SDMU/201051 Page 37 of 90

Property Count: 10,484

2019 CERTIFIED TOTALS

As of Supplement 1

SDMU - MUENSTER ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	125,000	125,000
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV4	16	0	159,674	159,674
DVHS	2	0	165,682	165,682
ECO	5	105,774,850	0	105,774,850
EX	6	0	13,090	13,090
EX-XG	4	0	384,203	384,203
EX-XU	2	0	687,981	687,981
EX-XV	57	0	12,248,027	12,248,027
EX-XV (Prorated)	2	0	4,859	4,859
EX366	1,526	0	144,802	144,802
HS	816	0	20,081,460	20,081,460
LVE	11	731,175	0	731,175
OV65	310	0	3,023,231	3,023,231
OV65S	23	0	230,000	230,000
PC	1	4,387	0	4,387
PPV	16	269,993	0	269,993
SO	1	586,924	0	586,924
	Totals	107,367,329	37,290,009	144,657,338

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Property Count: 10,484

2019 CERTIFIED TOTALS

As of Supplement 1

SDMU - MUENSTER ISD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	823		\$3,291,217	\$132,450,970	\$113,318,359
В	MULTIFAMILY RESIDENCE	8		\$0	\$994,725	\$968,648
C1	VACANT LOTS AND LAND TRACTS	133		\$0	\$3,893,105	\$3,893,105
D1	QUALIFIED OPEN-SPACE LAND	1,755	117,557.4372	\$0	\$456,878,276	\$9,988,719
D2	IMPROVEMENTS ON QUALIFIED OP	401		\$159,852	\$5,256,927	\$5,256,495
E	RURAL LAND, NON QUALIFIED OPE	554	1,387.5762	\$877,528	\$75,304,685	\$67,147,971
F1	COMMERCIAL REAL PROPERTY	165		\$0	\$21,891,243	\$21,866,243
F2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$142,946,866	\$37,745,036
G1	OIL AND GAS	4,903		\$0	\$49,894,980	\$49,894,980
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$766,750	\$766,750
J3	ELECTRIC COMPANY (INCLUDING C	95		\$0	\$12,071,745	\$12,071,745
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$3,559,602	\$3,559,602
J6	PIPELAND COMPANY	51		\$0	\$5,495,470	\$5,495,470
J7	CABLE TELEVISION COMPANY	1		\$0	\$119,800	\$119,800
L1	COMMERCIAL PERSONAL PROPE	209		\$0	\$9,648,060	\$9,056,749
L2	INDUSTRIAL AND MANUFACTURIN	156		\$1,949,690	\$46,085,893	\$45,512,873
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$135,607	\$692,528	\$586,544
0	RESIDENTIAL INVENTORY	61		\$0	\$819,569	\$819,569
S	SPECIAL INVENTORY TAX	3		\$0	\$635,242	\$635,242
Х	TOTALLY EXEMPT PROPERTY	1,624		\$0	\$14,484,130	\$0
		Totals	118,945.0134	\$6,413,894	\$983,890,566	\$388,703,900

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COOKE	COUN	TY Count	h

2019 CERTIFIED TOTALS

As of Supplement 1

SDPP - PILOT POINT ISD

Property C	ount: 2,137		SDPP -	- PILOT POIN Grand Totals	IT ISD		7/29/2019	12:54:40PM
Land					Value			
Homesite:				27,7	30,187			
Non Homes	ite:			59,0	09,065			
Ag Market:				96,5	78,168			
Timber Mark	ket:				0	Total Land	(+)	183,317,420
Improveme	nt				Value			
Homesite:				96,3	60,084			
Non Homes	ite:				99,533	Total Improvements	(+)	125,259,617
Non Real			Count		Value			
Personal Pr	operty:		38	3,5	00,615			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	3,500,615
						Market Value	=	312,077,652
Ag		N	on Exempt		Exempt			
Total Produc	ctivity Market:	ę	96,578,168		0			
Ag Use:			824,429		0	Productivity Loss	(-)	95,753,739
Timber Use:			0		0	Appraised Value	=	216,323,913
Productivity	Loss:	9	95,753,739		0			
						Homestead Cap	(-)	4,819,282
						Assessed Value	=	211,504,631
						Total Exemptions Amount (Breakdown on Next Page)	(-)	55,472,836
						Net Taxable	=	156,031,795
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,026,895	697,912	7,218.11	7,218.11	14			
OV65	38,668,966	31,635,503	315,531.90	315,758.63	194			
Total	39,695,861	32,333,415	322,750.01	322,976.74	208	Freeze Taxable	(-)	32,333,415
Tax Rate	1.370000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	957,685	875,685	410,207	465,478	2		()	405 470
Total	957,685	875,685	410,207	465,478	2	Transfer Adjustment	(-)	465,478
					Freeze A	djusted Taxable	=	123,232,902

 $\label{eq:approximate_levy} \mbox{ approximate levy} = (\mbox{FREEZE ADJUSTED TAXABLE} * (\mbox{TAX RATE} / 100)) + \mbox{ACTUAL TAX } 2,011,040.77 = 123,232,902 * (1.370000 / 100) + 322,750.01$

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

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Property Count: 2,137

2019 CERTIFIED TOTALS

As of Supplement 1

SDPP - PILOT POINT ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	80,000	80,000
DV1	2	0	17,000	17,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	13	0	81,329	81,329
DVHS	8	0	2,235,320	2,235,320
EX	21	0	176,632	176,632
EX-XR	1	0	19,800	19,800
EX-XV	89	0	37,831,984	37,831,984
EX366	3	0	835	835
HS	526	0	11,940,498	11,940,498
LVE	7	312,430	0	312,430
OV65	207	952,748	1,696,415	2,649,163
OV65S	7	30,000	50,841	80,841
PPV	2	12,404	0	12,404
SO	1	9,600	0	9,600
	Totals	1,317,182	54,155,654	55,472,836

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Property Count: 2,137

2019 CERTIFIED TOTALS

As of Supplement 1

SDPP - PILOT POINT ISD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
-						
Α	SINGLE FAMILY RESIDENCE	704		\$4,097,467	\$88,783,528	\$74,003,070
C1	VACANT LOTS AND LAND TRACTS	577		\$0	\$7,250,479	\$7,248,979
D1	QUALIFIED OPEN-SPACE LAND	383	8,828.8400	\$0	\$96,578,168	\$821,467
D2	IMPROVEMENTS ON QUALIFIED OP	117		\$319,547	\$4,015,418	\$3,981,555
E	RURAL LAND, NON QUALIFIED OPE	325	861.4482	\$4,095,362	\$72,581,755	\$65,723,214
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$542,756	\$526,528
J1	WATER SYSTEMS	1		\$0	\$17,875	\$17,875
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,090,920	\$1,090,920
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$935,493	\$935,493
J5	RAILROAD `	2		\$0	\$788,530	\$788,530
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$374,196	\$374,196
M1	TANGIBLE OTHER PERSONAL, MOB	40		\$140,582	\$680,940	\$436,459
0	RESIDENTIAL INVENTORY	1		\$0	\$83,509	\$83,509
X	TOTALLY EXEMPT PROPERTY	123		\$0	\$38,354,085	\$0
		Totals	9,690.2882	\$8,652,958	\$312,077,652	\$156,031,795

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COOKE	COLIN	JTY (County

2019 CERTIFIED TOTALS

As of Supplement 1

141,621,599

SDSB - SIVELLS BEND ISD

Property Count: 2,587	•	SDSB - SIVELLS BEND ISL Grand Totals	,	7/29/2019	12:54:40PM
Land		Value			
Homesite:		15,327,988	•		
Non Homesite:		50,205,692			
Ag Market:		162,779,486			
Timber Market:		0	Total Land	(+)	228,313,166
Improvement		Value			
Homesite:		24,162,290			
Non Homesite:		44,138,172	Total Improvements	(+)	68,300,462
Non Real	Count	Value			
Personal Property:	57	17,900,247			
Mineral Property:	1,274	13,802,600			
Autos:	0	0	Total Non Real	(+)	31,702,847
			Market Value	=	328,316,475
Ag	Non Exempt	Exempt			
Total Productivity Market:	162,779,486	0			
Ag Use:	3,602,746	0	Productivity Loss	(-)	159,176,740
Timber Use:	0	0	Appraised Value	=	169,139,735
Productivity Loss:	159,176,740	0			
			Homestead Cap	(-)	168,055
			Assessed Value	=	168,971,680
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,129,658
			Net Taxable	=	158,842,022
Freeze Assessed	Taxable Actual	Tax Ceiling Count	1		
DP 645,084	575,084 2,360				
OV65 18,851,340	16,645,339 114,708	,			
Total 19,496,424	17,220,423 117,069		Freeze Taxable	(-)	17,220,423
Tax Rate 1.040000	,,	,		` '	,,.20

Freeze Adjusted Taxable

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } 1,589,933.82 = 141,621,599 * (1.040000 / 100) + 117,069.19$

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

SDSB/201053 Page 43 of 90

Property Count: 2,587

2019 CERTIFIED TOTALS

As of Supplement 1

SDSB - SIVELLS BEND ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV2	1	0	12,000	12,000
DV4	2	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	156,628	156,628
EX	3	0	28,040	28,040
EX-XL	3	0	51,768	51,768
EX-XU	1	0	3,850	3,850
EX-XV	19	0	5,521,374	5,521,374
EX366	232	0	31,305	31,305
HS	151	0	3,570,001	3,570,001
LVE	2	43,492	0	43,492
OV65	67	0	640,000	640,000
OV65S	2	0	20,000	20,000
PPV	1	7,200	0	7,200
	Totals	50,692	10,078,966	10,129,658

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Property Count: 2,587

2019 CERTIFIED TOTALS

As of Supplement 1

SDSB - SIVELLS BEND ISD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Description Count		New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	402		\$2,695,482	\$100,900,007	\$97,625,034
В	MULTIFAMILY RESIDENCE	2		\$0	\$278,539	\$278,539
C1	VACANT LOTS AND LAND TRACTS	139		\$0	\$5,305,571	\$5,305,571
D1	QUALIFIED OPEN-SPACE LAND	501	46,599.8942	\$0	\$162,779,486	\$3,598,516
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$108,960	\$1,883,524	\$1,882,918
E	RURAL LAND, NON QUALIFIED OPE	163	628.5612	\$985,470	\$16,192,769	\$14,945,173
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$748,699	\$748,699
G1	OIL AND GAS	1,044		\$0	\$13,744,520	\$13,744,520
J1	WATER SYSTEMS	8		\$0	\$66,681	\$66,681
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,230,930	\$1,230,930
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$290,844	\$290,844
J5	RAILROAD	1		\$0	\$2,548,770	\$2,548,770
J6	PIPELAND COMPANY	19		\$0	\$11,271,360	\$11,271,360
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,146,000	\$1,146,000
L1	COMMERCIAL PERSONAL PROPE	19		\$0	\$1,359,970	\$1,359,970
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$5,000	\$5,000
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$70,782	\$847,663	\$764,384
0	RESIDENTIAL INVENTORY	30		\$0	\$2,029,113	\$2,029,113
Х	TOTALLY EXEMPT PROPERTY	261		\$0	\$5,687,029	\$0
		Totals	47,228.4554	\$3,860,694	\$328,316,475	\$158,842,022

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2019 CERTIFIED TOTALS

As of Supplement 1

SDSI - SAINT IO ISD

Property C	Count: 1,333		SE	OSJ - SAINT JO Grand Totals	ISD		7/29/2019	12:54:40PM
Land Homesite: Non Homes Ag Market: Timber Mar				10,1	Value 107,084 105,701 174,203 0	Total Land	(+)	87,686,988
Improveme					Value	rotar Land	(+)	07,000,900
Homesite:					152,566 543,940	Total Improvements	(+)	15,996,506
Non Real			Count		Value			
Personal Pro Mineral Pro Autos:			25 861 0		229,615 184,530 0	Total Non Real Market Value	(+) =	17,414,145 121,097,639
Ag			Non Exempt		Exempt			,,,,,,,,
Ag Use: Timber Use			76,174,203 1,783,458 0		0 0 0	Productivity Loss Appraised Value	(-) =	74,390,745 46,706,894
Productivity	LOSS:		74,390,745		0	Homestead Cap	(-)	58,746
						Assessed Value	=	46,648,148
						Total Exemptions Amount (Breakdown on Next Page)	(-)	1,301,205
						Net Taxable	=	45,346,943
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP OV65 Total Tax Rate	37,563 2,344,815 2,382,378 1.170000	2,563 1,719,935 1,722,498	0.00 14,940.63 14,940.63	0.00 14,940.63 14,940.63	1 20 21		(-)	1,722,498
					Freeze A	Adjusted Taxable	=	43,624,445

 $\label{eq:approximate_levy} \mbox{ APPROXIMATE LEVY} = (\mbox{FREEZE ADJUSTED TAXABLE * (TAX RATE / 100))} + \mbox{ACTUAL TAX } \\ 525,346.64 = 43,624,445 * (1.170000 / 100) + 14,940.63$

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

SDSJ/201054 Page 46 of 90

Property Count: 1,333

2019 CERTIFIED TOTALS

As of Supplement 1

SDSJ - SAINT JO ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	3	0	35,121	35,121
EX366	562	0	42,615	42,615
HS	40	0	959,315	959,315
LVE	1	34,154	0	34,154
OV65	22	0	180,000	180,000
PPV	1	28,000	0	28,000
	Totals	62,154	1,239,051	1,301,205

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Property Count: 1,333

2019 CERTIFIED TOTALS

As of Supplement 1

SDSJ - SAINT JO ISD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		00		DOLLADO	00 704 504	\$0.400.050
Α	SINGLE FAMILY RESIDENCE	32		\$64,160	\$3,794,531	\$3,499,650
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$29,960	\$29,960
D1	QUALIFIED OPEN-SPACE LAND	268	19,979.3400	\$0	\$76,174,203	\$1,783,453
D2	IMPROVEMENTS ON QUALIFIED OP	53		\$3,149	\$1,037,441	\$1,037,441
E	RURAL LAND, NON QUALIFIED OPE	155	2,656.1300	\$584,791	\$17,787,096	\$16,867,486
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$363,930	\$363,930
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$4,149,220	\$4,149,220
G1	OIL AND GAS	300		\$0	\$1,142,060	\$1,142,060
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$564,280	\$564,280
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$195,840	\$195,840
J6	PIPELAND COMPANY	12		\$0	\$47,330	\$47,330
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$335,086	\$335,086
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$15,174,780	\$15,174,780
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$34,426	\$161,992	\$156,427
X	TOTALLY EXEMPT PROPERTY	567		\$0	\$139,890	\$0
		Totals	22,635.4700	\$686,526	\$121,097,639	\$45,346,943

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2019 CERTIFIED TOTALS

As of Supplement 1

SDSL - SLIDELL ISD

Property Count: 278 Grand Totals 7/29/2019 12:54:40PM

Land					Value			
Homesite:				,	19,123			
Non Homesite	e:			38	35,317			
Ag Market:				18,84	16,825			
Timber Marke	et:				0	Total Land	(+)	19,251,265
Improvement	t				Value			
Homesite:				26	89,850			
Non Homesite	e:			56	55,843	Total Improvements	(+)	835,693
Non Real			Count		Value			
Personal Prop	perty:		21	2,88	30,027			
Mineral Prope			201		9,380			
Autos:			0		0	Total Non Real	(+)	4,349,407
						Market Value	=	24,436,365
Ag			Non Exempt	E	xempt			
Total Producti	ivity Market:		18,846,825		0			
Ag Use:			388,460		0	Productivity Loss	(-)	18,458,365
Timber Use:			0		0	Appraised Value	=	5,978,000
Productivity L	.oss:		18,458,365		0			
						Homestead Cap	(-)	0
						Assessed Value	=	5,978,000
						Total Exemptions Amount (Breakdown on Next Page)	(-)	208,367
						Net Taxable	=	5,769,633
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	288,973	253,973	2,585.97	2,585.97	1			
Total	288,973	253,973	2,585.97	2,585.97	1	Freeze Taxable	(-)	253,973
Tax Rate	1.127500							
				_			=	
				l	-reeze A	Adjusted Taxable	-	5,515,660

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 64,775.04 = 5,515,660 * (1.127500 / 100) + 2,585.97$

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

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Property Count: 278

2019 CERTIFIED TOTALS

As of Supplement 1

SDSL - SLIDELL ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	165,127	165,127
EX366	53	0	8,240	8,240
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	Totals	0	208,367	208,367

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Property Count: 278

2019 CERTIFIED TOTALS

As of Supplement 1

SDSL - SLIDELL ISD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
	0.0.0.5			••	4-0.00-	*== ==
Α	SINGLE FAMILY RESIDENCE	1		\$0	\$53,097	\$53,097
D1	QUALIFIED OPEN-SPACE LAND	48	5,333.0400	\$0	\$18,843,356	\$388,460
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$172,749	\$172,749
E	RURAL LAND, NON QUALIFIED OPE	11	121.3100	\$43,780	\$935,556	\$897,087
G1	OIL AND GAS	148		\$0	\$1,461,140	\$1,461,140
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$148,100	\$148,100
J6	PIPELAND COMPANY	13		\$0	\$168,220	\$168,220
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,311,920	\$1,311,920
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,168,860	\$1,168,860
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$173,367	\$0
		Totals	5,454.3500	\$43,780	\$24,436,365	\$5,769,633

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COOKE	COLIN	JTY (County

2019 CERTIFIED TOTALS

As of Supplement 1

SDVV - VALLEY VIEW ISD

Property C	ount: 3,583		SDVV -	VALLEY VII Grand Totals	EW ISD		7/29/2019	12:54:40PM
Land					Value			
Homesite:				31,0	28,699			
Non Homes	ite:			67,0	56,613			
Ag Market:				266,3	15,005			
Timber Marl	ket:				0	Total Land	(+)	364,400,317
Improveme	ent				Value			
Homesite:				128.9	58,398			
Non Homes	ite:			*	68,325	Total Improvements	(+)	209,426,723
Non Real			Count		Value			
Personal Pr	operty:		321	102,7	06,889			
Mineral Pro	perty:		147	2	40,840			
Autos:			0		0	Total Non Real	(+)	102,947,729
						Market Value	=	676,774,769
Ag		N	on Exempt		Exempt			
Total Produ	ctivity Market:	26	66,315,005		0			
Ag Use:			4,624,974		0	Productivity Loss	(-)	261,690,031
Timber Use:			0		0	Appraised Value	=	415,084,738
Productivity	Loss:	26	61,690,031		0			
						Homestead Cap	(-)	6,269,682
						Assessed Value	=	408,815,056
						Total Exemptions Amount (Breakdown on Next Page)	(-)	59,756,901
						Net Taxable	=	349,058,155
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,082,519	3,037,327	29,613.84	29,613.84	33			
OV65	51,952,840	41,199,503	352,719.29	353,818.94	310			
Total	56,035,359	44,236,830	382,333.13	383,432.78	343	Freeze Taxable	(-)	44,236,830
Tax Rate	1.380000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	325,443	255,443	232,555	22,888	3		()	22.22
Total	325,443	255,443	232,555	22,888	3	Transfer Adjustment	(-)	22,888
					Freeze A	djusted Taxable	=	304,798,437

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 4,588,551.56 = 304,798,437 * (1.380000 / 100) + 382,333.13

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

SDVV/201056 Page 52 of 90

Property Count: 3,583

2019 CERTIFIED TOTALS

As of Supplement 1

SDVV - VALLEY VIEW ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	301,842	301,842
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	24	0	195,101	195,101
DV4S	1	0	0	0
DVHS	7	0	551,430	551,430
DVHSS	1	0	66,449	66,449
EX	2	0	153,446	153,446
EX-XG (Prorated)	1	0	11,086	11,086
EX-XR	7	0	250,497	250,497
EX-XU	2	0	113,240	113,240
EX-XV	77	0	31,865,397	31,865,397
EX366	94	0	13,065	13,065
HS	906	0	21,695,973	21,695,973
LVE	14	755,910	0	755,910
MASSS	1	0	164,855	164,855
OV65	333	0	3,084,311	3,084,311
OV65S	15	0	150,000	150,000
PC	1	78,900	0	78,900
PPV	8	215,949	0	215,949
SO	2	41,950	0	41,950
	Totals	1,092,709	58,664,192	59,756,901

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Property Count: 3,583

2019 CERTIFIED TOTALS

As of Supplement 1

SDVV - VALLEY VIEW ISD Grand Totals

Grand Totals 7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	844		\$2,456,549	\$101,698,814	\$82,763,942
В	MULTIFAMILY RESIDENCE	9		\$0	\$1,097,275	\$1,089,153
C1	VACANT LOTS AND LAND TRACTS	86		\$0	\$3,141,516	\$3,141,516
D1	QUALIFIED OPEN-SPACE LAND	1,185	43,151.7677	\$0	\$266,315,005	\$4,616,897
D2	IMPROVEMENTS ON QUALIFIED OP	393		\$479,241	\$12,671,506	\$12,628,956
E	RURAL LAND, NON QUALIFIED OPE	869	2,087.3985	\$6,726,910	\$127,457,588	\$114,395,696
F1	COMMERCIAL REAL PROPERTY	74		\$213,019	\$21,565,924	\$21,565,924
F2	INDUSTRIAL AND MANUFACTURIN	4		\$213,111	\$3,558,838	\$3,558,838
G1	OIL AND GAS	65		\$0	\$230,900	\$230,900
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$75,000	\$75,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$263,020	\$263,020
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$13,762,532	\$13,762,532
J4	TELEPHONE COMPANY (INCLUDI	20		\$0	\$2,830,744	\$2,830,744
J5	RAILROAD	2		\$0	\$7,473,740	\$7,473,740
J6	PIPELAND COMPANY	6		\$0	\$2,075,210	\$1,996,310
J7	CABLE TELEVISION COMPANY	2		\$0	\$60,200	\$60,200
L1	COMMERCIAL PERSONAL PROPE	152		\$0	\$11,100,221	\$11,100,221
L2	INDUSTRIAL AND MANUFACTURIN	103		\$0	\$63,967,761	\$63,967,761
M1	TANGIBLE OTHER PERSONAL, MOB	127		\$500,967	\$3,599,785	\$3,086,205
S	SPECIAL INVENTORY TAX	2		\$0	\$450,600	\$450,600
Х	TOTALLY EXEMPT PROPERTY	205		\$159,768	\$33,378,590	\$0
		Totals	45,239.1662	\$10,749,565	\$676,774,769	\$349,058,155

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2019 CERTIFIED TOTALS

As of Supplement 1

SDWB - WALNUT BEND ISD

Property C	ount: 2,728		SDWB-	Grand Totals	END ISL	,	7/29/2019	12:54:40PM
Land					Value			
Homesite:				5	70,163			
Non Homes	site:			17,5	21,293			
Ag Market:				33,8	357,016			
Timber Mar	ket:				0	Total Land	(+)	51,948,472
Improveme	ent				Value			
Homesite:				2,6	641,928			
Non Homes	site:			1,9	29,332	Total Improvements	(+)	4,571,260
Non Real			Count		Value			
Personal Pr	operty:		33	g	08,434			
Mineral Pro	perty:		2,467	6,8	35,670			
Autos:			0		0	Total Non Real	(+)	7,744,104
						Market Value	=	64,263,836
Ag			Non Exempt		Exempt			
Total Produ	ctivity Market:		33,857,016		0			
Ag Use:			852,880		0	Productivity Loss	(-)	33,004,136
Timber Use	:		0		0	Appraised Value	=	31,259,700
Productivity	Loss:		33,004,136		0			
						Homestead Cap	(-)	24,707
						Assessed Value	=	31,234,993
						Total Exemptions Amount (Breakdown on Next Page)	(-)	16,671,955
						Net Taxable	=	14,563,038
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	131,190	61,190	271.82	271.82	2			
OV65	1,102,224	650,615	4,665.76	4,665.76	16			
Total	1,233,414	711,805	4,937.58	4,937.58	18	Freeze Taxable	(-)	711,805
Tax Rate	1.040000							

Freeze Adjusted Taxable 13,851,233

 $\label{eq:approximate levy = (freeze adjusted taxable * (tax rate / 100)) + actual tax 148,990.40 = 13,851,233 * (1.040000 / 100) + 4,937.58$

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

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Property Count: 2,728

2019 CERTIFIED TOTALS

As of Supplement 1

SDWB - WALNUT BEND ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
EX	4	0	1,540	1,540
EX-XV	13	0	15,568,718	15,568,718
EX366	1,279	0	90,956	90,956
HS	36	0	836,726	836,726
OV65	17	0	114,015	114,015
PPV	1	40,000	0	40,000
	Totals	40,000	16,631,955	16,671,955

SDWB/201057 Page 56 of 90

Property Count: 2,728

2019 CERTIFIED TOTALS

As of Supplement 1

SDWB - WALNUT BEND ISD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	36		\$11,680	\$2,351,294	\$1,883,891
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$217,085	\$217,085
D1	QUALIFIED OPEN-SPACE LAND	97	8,990.1822	\$0	\$33,857,016	\$851,332
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$900	\$332,577	\$331,378
E	RURAL LAND, NON QUALIFIED OPE	58	173.1900	\$11,377	\$3,568,162	\$3,078,128
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$221,849	\$221,849
G1	OIL AND GAS	1,188		\$0	\$6,743,770	\$6,743,770
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$415,095	\$415,095
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$70,790	\$70,790
J6	PIPELAND COMPANY	15		\$0	\$163,250	\$163,250
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$167,738	\$167,738
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$75,060	\$75,060
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$378,936	\$343,672
X	TOTALLY EXEMPT PROPERTY	1,297		\$0	\$15,701,214	\$0
		Totals	9,163.3722	\$23,957	\$64,263,836	\$14,563,038

SDWB/201057 Page 57 of 90

COOKE	COLIN	JTY (County

2019 CERTIFIED TOTALS

As of Supplement 1

SDWH - WHITESBORO ISD

Property C	Count: 2,235		SDWH-	Grand Totals	XO ISD		7/29/2019	12:54:40PM
Land					Value			
Homesite:				10,8	54,052			
Non Homes	site:			26,10	61,127			
Ag Market:				84,5	57,843			
Timber Mar	ket:				0	Total Land	(+)	121,573,022
Improveme	ent				Value			
Homesite:				31,50	61,233			
Non Homes	site:			26,70	02,667	Total Improvements	(+)	58,263,900
Non Real			Count		Value			
Personal Pr	roperty:		49	4,73	33,085			
Mineral Pro	perty:		1,163	1,9	77,960			
Autos:			0		0	Total Non Real	(+)	6,711,045
						Market Value	=	186,547,967
Ag		N	on Exempt		xempt			
Total Produ	ictivity Market:	8	34,557,843		0			
Ag Use:			1,609,396		0	Productivity Loss	(-)	82,948,447
Timber Use	: :		0		0	Appraised Value	=	103,599,520
Productivity	Loss:	8	32,948,447		0			
						Homestead Cap	(-)	993,225
						Assessed Value	=	102,606,295
						Total Exemptions Amount (Breakdown on Next Page)	(-)	24,752,355
						Net Taxable	=	77,853,940
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,268,647	778,647	5,649.75	7,103.53	14			
OV65	15,185,852	10,397,196	92,633.03	98,201.34	114			
Total	16,454,499	11,175,843	98,282.78	105,304.87	128	Freeze Taxable	(-)	11,175,843
Tax Rate	1.365000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 Total	244,942 244,942	205,342 205,342	129,036 129,036	76,306 76,306	1 1	Transfer Adjustment	(-)	76,306
	211,042	200,042	123,000			-	=	
				ļ	reeze A	djusted Taxable	-	66,601,791

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

SDWH/201058 Page 58 of 90

Property Count: 2,235

2019 CERTIFIED TOTALS

As of Supplement 1

SDWH - WHITESBORO ISD Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	150,000	150,000
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV4	14	0	125,651	125,651
DVHS	6	0	732,339	732,339
EX-XV	28	0	15,021,779	15,021,779
EX366	598	0	55,372	55,372
HS	301	0	6,985,874	6,985,874
OV65	121	470,191	1,097,125	1,567,316
OV65S	6	20,824	45,269	66,093
PPV	1	20,431	0	20,431
	Totals	511,446	24,240,909	24,752,355

SDWH/201058 Page 59 of 90

Property Count: 2,235

2019 CERTIFIED TOTALS

As of Supplement 1

SDWH - WHITESBORO ISD Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
_						
Α	SINGLE FAMILY RESIDENCE	259		\$336,428	\$27,877,046	\$22,859,858
C1	VACANT LOTS AND LAND TRACTS	28		\$0	\$464,907	\$464,907
D1	QUALIFIED OPEN-SPACE LAND	394	20,340.6500	\$0	\$84,557,843	\$1,603,522
D2	IMPROVEMENTS ON QUALIFIED OP	113		\$506,070	\$6,019,149	\$6,012,612
E	RURAL LAND, NON QUALIFIED OPE	310	912.8800	\$1,351,166	\$36,006,359	\$30,738,998
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$8,443,200	\$8,409,259
G1	OIL AND GAS	569		\$0	\$1,923,810	\$1,923,810
G3	OTHER SUB-SURFACE INTERESTS I	1		\$0	\$30,000	\$30,000
J1	WATER SYSTEMS	1		\$0	\$42,807	\$42,807
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$858,580	\$858,580
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$108,810	\$108,810
J6	PIPELAND COMPANY `	9		\$0	\$1,803,720	\$1,803,720
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000	\$5,000
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$1,935,322	\$1,935,322
M1	TANGIBLE OTHER PERSONAL, MOB	49		\$215,925	\$1,373,832	\$1,056,735
X	TOTALLY EXEMPT PROPERTY	627		\$0	\$15,097,582	\$0
		Totals	21,253.5300	\$2,409,589	\$186,547,967	\$77,853,940

SDWH/201058 Page 60 of 90

2019 CERTIFIED TOTALS

As of Supplement 1

Property C	ount: 259		TNCL -	CALLISBUR Grand Totals	G CITY		7/29/2019	12:54:40PM
Land				0.4	Value			
Homesite:	ito:				000,876			
Ag Market:	ite.				554,469			
Timber Mark	vot:			5,	187,427 0	Total Land	(+)	9,742,772
Tillibel Mair	ver.				U	Total Land	(1)	9,142,112
Improveme	nt				Value			
Homesite:				6.9	959,598			
Non Homes	ite:			,	270,296	Total Improvements	(+)	10,229,894
Non Real			Count		Value			
Personal Pro			18	2	240,535			
Mineral Prop	perty:		0		0			
Autos:			0		0	Total Non Real	(+)	240,535
_						Market Value	=	20,213,201
Ag			Non Exempt		Exempt			
Total Produc	ctivity Market:		5,187,427		0			
Ag Use:			86,251		0	Productivity Loss	(-)	5,101,176
Timber Use:			0		0	Appraised Value	=	15,112,025
Productivity	Loss:		5,101,176		0			
						Homestead Cap	(-)	175,512
						Assessed Value	=	14,936,513
						Total Exemptions Amount (Breakdown on Next Page)	(-)	3,213,734
						Net Taxable	=	11,722,779
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	209,256	169,256	265.46	265.46	2			
OV65	2,919,999	2,439,999	3,269.90	3,269.90	25			
Total	3,129,255	2,609,255	3,535.36	3,535.36	27	Freeze Taxable	(-)	2,609,255
Tax Rate	0.207000							
					Freeze A	Adjusted Taxable	=	9,113,524

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 22,400.35 = 9,113,524 * (0.207000 / 100) + 3,535.36

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

TNCL/215000 Page 61 of 90

Property Count: 259

2019 CERTIFIED TOTALS

As of Supplement 1

TNCL - CALLISBURG CITY Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV3	1	0	10,000	10,000
EX	1	0	33,650	33,650
EX-XU	2	0	60,019	60,019
EX-XV	18	0	2,036,581	2,036,581
EX366	4	0	1,147	1,147
HS	75	720,000	0	720,000
LVE	1	33,972	0	33,972
OV65	27	260,000	0	260,000
OV65S	3	30,000	0	30,000
PPV	1	8,365	0	8,365
	Totals	1,072,337	2,141,397	3,213,734

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Property Count: 259

2019 CERTIFIED TOTALS

As of Supplement 1

TNCL - CALLISBURG CITY Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	93		\$111,302	\$7,722,331	\$6,931,723
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$66.725	\$66.725
D1	QUALIFIED OPEN-SPACE LAND	51	939.2630	\$0	\$5,187,427	\$86,743
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$194,147	\$193,537
E	RURAL LAND, NON QUALIFIED OPE	65	97.0682	\$134,644	\$4,175,704	\$3,769,907
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$238,683	\$238,683
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,000	\$10,000
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$71,312	\$71,312
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$373,138	\$354,149
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$2,173,734	\$0
		Totals	1,036.3312	\$245,946	\$20,213,201	\$11,722,779

TNCL/215000 Page 63 of 90

2019 CERTIFIED TOTALS

As of Supplement 1

TNGV - GAINESVILLE CITY

Property Count: 9,493		INGV-V	Grand Totals	Æ CII I		7/29/2019	12:54:40PM
Land				Value			
Homesite:			62,6	17,313			
Non Homesite:			197,1	02,520			
Ag Market:			27,5	47,604			
Timber Market:				0	Total Land	(+)	287,267,437
Improvement				Value			
Homesite:			285,0	87,080			
Non Homesite:			508,0	84,109	Total Improvements	(+)	793,171,189
Non Real		Count		Value			
Personal Property:		1,556	446,3	36,220			
Mineral Property:		0		0			
Autos:		0		0	Total Non Real	(+)	446,336,220
					Market Value	=	1,526,774,846
Ag	N	on Exempt		Exempt			
Total Productivity Market:	2	27,547,604		0			
Ag Use:		404,494		0	Productivity Loss	(-)	27,143,110
Timber Use:		0		0	Appraised Value	=	1,499,631,736
Productivity Loss:	2	27,143,110		0			
					Homestead Cap	(-)	17,223,104
					Assessed Value	=	1,482,408,632
					Total Exemptions Amount (Breakdown on Next Page)	(-)	247,029,030
					Net Taxable	=	1,235,379,602
Freeze Assessed	Taxable	Actual Tax	Ceiling	Count			
DP 6,345,587	5,862,758	31,782.24	32,704.77	76			
OV65 131,663,084	121,278,594	630,198.09	634,397.93	1,083			
Total 138,008,671	127,141,352	661,980.33	667,102.70	1,159	Freeze Taxable	(-)	127,141,352
Tax Rate 0.722540							
Transfer Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65 495,036	463,036	378,599	84,437	4			
Total 495,036	463,036	378,599	84,437	4	Transfer Adjustment	(-)	84,437
100,000	100,000	2.2,222	- 1, 1-1	•		. ,	*

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX 8,668,834.89 = 1,108,153,813 * (0.722540 / 100) + 661,980.33

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

TNGV/201059 Page 64 of 90

Property Count: 9,493

2019 CERTIFIED TOTALS

As of Supplement 1

TNGV - GAINESVILLE CITY Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	31,146,430	0	31,146,430
DP	82	231,500	0	231,500
DV1	6	0	37,000	37,000
DV2	6	0	49,500	49,500
DV3	4	0	44,000	44,000
DV4	59	0	364,611	364,611
DV4S	7	0	48,000	48,000
DVHS	31	0	4,708,419	4,708,419
DVHSS	2	0	185,877	185,877
EX	40	0	1,529,485	1,529,485
EX (Prorated)	8	0	76,111	76,111
EX-XD	1	0	14,700	14,700
EX-XG	3	0	1,144,269	1,144,269
EX-XL	9	0	1,085,959	1,085,959
EX-XU	7	0	1,171,710	1,171,710
EX-XV	338	0	110,850,317	110,850,317
EX-XV (Prorated)	4	0	384,949	384,949
EX366	65	0	15,360	15,360
FR	15	75,435,814	0	75,435,814
LIH	1	0	2,465,000	2,465,000
LVE	16	3,662,980	0	3,662,980
OV65	1,131	8,838,852	0	8,838,852
OV65S	67	522,667	0	522,667
PC	7	1,891,194	0	1,891,194
PPV	56	1,066,666	0	1,066,666
SO	5	57,660	0	57,660
	Totals	122,853,763	124,175,267	247,029,030

TNGV/201059 Page 65 of 90

Property Count: 9,493

2019 CERTIFIED TOTALS

As of Supplement 1

TNGV - GAINESVILLE CITY Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	5,284		\$6,751,728	\$520,333,659	\$488,421,391
В	MULTIFAMILY RESIDENCE	117		\$3,633,826	\$44,486,435	\$31,568,514
C1	VACANT LOTS AND LAND TRACTS	780		\$0	\$22,597,969	\$22,586,553
D1	QUALIFIED OPEN-SPACE LAND	258	4,199.2012	\$0	\$27,545,925	\$405,702
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$0	\$615,939	\$613,589
Ε	RURAL LAND, NON QUALIFIED OPE	110	516.3446	\$0	\$9,774,953	\$9,551,444
F1	COMMERCIAL REAL PROPERTY	743		\$19,395,372	\$269,456,498	\$262,907,736
F2	INDUSTRIAL AND MANUFACTURIN	49		\$564,619	\$63,200,379	\$59,283,154
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$6,722,952	\$6,722,952
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$16,031,565	\$13,254,575
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$2,478,872	\$2,478,872
J5	RAILROAD `	4		\$0	\$6,716,203	\$6,716,203
J7	CABLE TELEVISION COMPANY	27		\$0	\$8,248,590	\$8,248,590
L1	COMMERCIAL PERSONAL PROPE	908		\$0	\$135,697,272	\$130,947,421
L2	INDUSTRIAL AND MANUFACTURIN	500		\$26,410	\$251,873,899	\$174,234,653
M1	TANGIBLE OTHER PERSONAL, MOB	116		\$87,684	\$1,802,242	\$1,714,265
0	RESIDENTIAL INVENTORY	116		\$519,772	\$1,554,089	\$1,554,089
S	SPECIAL INVENTORY TAX	22		\$0	\$14,169,899	\$14,169,899
X	TOTALLY EXEMPT PROPERTY	547		\$545,305	\$123,467,506	\$0
		Totals	4,715.5458	\$31,524,716	\$1,526,774,846	\$1,235,379,602

TNGV/201059 Page 66 of 90

COOKE COUNTY	County
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2019 CERTIFIED TOTALS

As of Supplement 1

TNLI - LINDSAY CITY

Property Count: 721	INL	Grand Totals		7/29/2019	12:54:40PM
Land		Value			
Homesite:		10,294,837			
Non Homesite:		7,252,050			
Ag Market:		4,413,245			
Timber Market:		0	Total Land	(+)	21,960,132
Improvement		Value			
Homesite:		59,900,739			
Non Homesite:		15,673,852	Total Improvements	(+)	75,574,591
Non Real	Count	Value			
Personal Property:	64	1,688,849			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,688,849
			Market Value	=	99,223,572
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,413,245	0			
Ag Use:	74,640	0	Productivity Loss	(-)	4,338,605
Timber Use:	0	0	Appraised Value	=	94,884,967
Productivity Loss:	4,338,605	0			
			Homestead Cap	(-)	405,842
			Assessed Value	=	94,479,125
			Total Exemptions Amount (Breakdown on Next Page)	(-)	6,721,620
			Net Taxable	=	87,757,505

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 426,676.99 = 87,757,505 * (0.486200 / 100)

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

TNLI/201060 Page 67 of 90

Property Count: 721

2019 CERTIFIED TOTALS

As of Supplement 1

TNLI - LINDSAY CITY Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	7	0	36,000	36,000
DV4S	1	0	0	0
DVHS	4	0	567,570	567,570
DVHSS	1	0	342,031	342,031
EX-XV	24	0	3,059,172	3,059,172
EX366	7	0	1,094	1,094
HS	313	1,488,756	0	1,488,756
LVE	4	118,015	0	118,015
OV65	115	1,090,882	0	1,090,882
PPV	1	8,100	0	8,100
	Totals	2,705,753	4,015,867	6,721,620

TNLI/201060 Page 68 of 90

Property Count: 721

2019 CERTIFIED TOTALS

As of Supplement 1

TNLI - LINDSAY CITY Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	398		\$2,447,701	\$80,589,114	\$76,775,663
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$1,132,537	\$1,132,537
D1	QUALIFIED OPEN-SPACE LAND	136	804.1973	\$0	\$4,413,245	\$96,946
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$0	\$202,276	\$188,091
E	RURAL LAND, NON QUALIFIED OPE	35	37.1720	\$0	\$3,183,421	\$3,047,670
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$4,900,759	\$4,900,759
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000	\$15,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$218,000	\$218,000
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$107,060	\$107,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$46,800	\$46,800
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$1,085,054	\$1,085,054
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$96,420	\$96,420
0	RESIDENTIAL INVENTORY	5		\$0	\$47,505	\$47,505
X	TOTALLY EXEMPT PROPERTY	36		\$489,360	\$3,186,381	\$0
		Totals	841.3693	\$2,937,061	\$99,223,572	\$87,757,505

TNLI/201060 Page 69 of 90

COOKE	COUNTY (County
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2019 CERTIFIED TOTALS

As of Supplement 1

Property Count: 1,257	TNMU	- MUENSTER CITY Grand Totals		7/29/2019	12:54:40PM
Land		Value			
Homesite:		14,861,200			
Non Homesite:		21,643,316			
Ag Market:		2,163,612			
Timber Market:		0	Total Land	(+)	38,668,128
Improvement		Value			
Homesite:		60,601,103			
Non Homesite:		41,673,687	Total Improvements	(+)	102,274,790
Non Real	Count	Value			
Personal Property:	229	29,002,993			
Mineral Property:	1	2,340			
Autos:	0	0	Total Non Real	(+)	29,005,333
			Market Value	=	169,948,251
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,163,612	0			
Ag Use:	31,641	0	Productivity Loss	(-)	2,131,971
Timber Use:	0	0	Appraised Value	=	167,816,280
Productivity Loss:	2,131,971	0			
			Homestead Cap	(-)	1,921,158
			Assessed Value	=	165,895,122
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,743,511
			Net Taxable	=	153,151,611

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 528,066.75 = 153,151,611 * (0.344800 / 100)

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

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Property Count: 1,257

2019 CERTIFIED TOTALS

As of Supplement 1

TNMU - MUENSTER CITY Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV4	6	0	72,000	72,000
EX-XG	3	0	335,504	335,504
EX-XU	2	0	687,981	687,981
EX-XV	39	0	11,321,643	11,321,643
EX-XV (Prorated)	2	0	4,859	4,859
EX366	20	0	5,198	5,198
LVE	5	183,830	0	183,830
PC	1	4,387	0	4,387
PPV	9	123,109	0	123,109
	Totals	311,326	12,432,185	12,743,511

TNMU/201061 Page 71 of 90

Property Count: 1,257

2019 CERTIFIED TOTALS

As of Supplement 1

TNMU - MUENSTER CITY Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
				40.000.400	407.000.004	****
Α	SINGLE FAMILY RESIDENCE	625		\$2,672,175	\$97,009,064	\$95,022,417
В	MULTIFAMILY RESIDENCE	6		\$0	\$752,473	\$751,396
C1	VACANT LOTS AND LAND TRACTS	98		\$0	\$2,771,118	\$2,771,118
D1	QUALIFIED OPEN-SPACE LAND	34	260.2377	\$0	\$2,163,612	\$31,641
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$9,312	\$9,312
Ε	RURAL LAND, NON QUALIFIED OPE	12	21.3832	\$0	\$1,437,798	\$1,427,364
F1	COMMERCIAL REAL PROPERTY	113		\$0	\$16,209,243	\$16,209,243
F2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$6,882,717	\$6,882,717
G1	OIL AND GAS	1		\$0	\$2,340	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$689,480	\$689,480
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$851,090	\$851,090
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$2,610,742	\$2,610,742
J7	CABLE TELEVISION COMPANY	1		\$0	\$119,800	\$119,800
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$6,182,639	\$6,178,252
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$18,069,100	\$18,069,100
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$0	\$260,922	\$260,922
0	RESIDENTIAL INVENTORY	49		\$0	\$630,060	\$630,060
S	SPECIAL INVENTORY TAX	2		\$0	\$634,617	\$634,617
X	TOTALLY EXEMPT PROPERTY	80		\$0	\$12,662,124	\$0
		Totals	281.6209	\$2,672,175	\$169,948,251	\$153,151,611

TNMU/201061 Page 72 of 90

2019 CERTIFIED TOTALS

As of Supplement 1

TNOK - OAKRIDGE CITY

Property Count: 206 Grand Totals 7/29/2019 12:54:40PM

Property Count: 206		Grand Totals		7/29/2019	12:54:40PM
Land		Value			
Homesite:		219,640			
Non Homesite:		1,741,566			
Ag Market:		28,000			
Timber Market:		0	Total Land	(+)	1,989,206
Improvement		Value			
Homesite:		629,422			
Non Homesite:		8,483,647	Total Improvements	(+)	9,113,069
Non Real	Count	Value			
Personal Property:	41	1,581,057			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	1,581,057
			Market Value	=	12,683,332
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,000	0			
Ag Use:	78	0	Productivity Loss	(-)	27,922
Timber Use:	0	0	Appraised Value	=	12,655,410
Productivity Loss:	27,922	0			
			Homestead Cap	(-)	62,973
			Assessed Value	=	12,592,437
			Total Exemptions Amount (Breakdown on Next Page)	(-)	152,694
			Net Taxable	=	12,439,743

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 16,395.58 = 12,439,743 * (0.131800 / 100)

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

TNOK/201062 Page 73 of 90

Property Count: 206

2019 CERTIFIED TOTALS

As of Supplement 1

TNOK - OAKRIDGE CITY Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
EX-XV	4	0	116,252	116,252
EX366	5	0	954	954
LVE	1	25,488	0	25,488
	Totals	25,488	127,206	152,694

TNOK/201062 Page 74 of 90

Property Count: 206

2019 CERTIFIED TOTALS

As of Supplement 1

TNOK - OAKRIDGE CITY Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	73		\$542.112	\$3,936,201	\$3,915,111
В	MULTIFAMILY RESIDENCE	5		\$102,642	\$1,960,564	\$1,960,564
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$187,479	\$187,479
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000	\$78
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$4,249,912	\$4,249,912
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,000	\$2,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$10,000	\$10,000
L1	COMMERCIAL PERSONAL PROPE	33		\$0	\$1,542,615	\$1,542,615
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$55,638	\$623,867	\$571,984
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$142,694	\$0
		Totals	1.0000	\$700,392	\$12,683,332	\$12,439,743

TNOK/201062 Page 75 of 90

2019 CERTIFIED TOTALS

As of Supplement 1

TNPP - PILOT POINT CITY

Property Count: 1 Grand Totals 7/29/2019 12:54:40PM

Property Count: 1		Grand Totals		7/29/2019	12:54:40PM
Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		643,238			
Timber Market:		0	Total Land	(+)	643,238
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	=	643,238
Ag	Non Exempt	Exempt			
Total Productivity Market:	643,238	0			
Ag Use:	9,397	0	Productivity Loss	(-)	633,841
Timber Use:	0	0	Appraised Value	=	9,397
Productivity Loss:	633,841	0			
			Homestead Cap	(-)	0
			Assessed Value	=	9,397
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	9,397

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 51.37 = 9,397 * (0.546627 / 100)

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

TNPP/319999 Page 76 of 90

Property Count: 1

2019 CERTIFIED TOTALS

As of Supplement 1

TNPP - PILOT POINT CITY Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

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

TNPP/319999 Page 77 of 90

Property Count: 1

2019 CERTIFIED TOTALS

As of Supplement 1

TNPP - PILOT POINT CITY Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	78.3100	\$0	\$643,238	\$9,397
		Totals	78.3100	\$0	\$643,238	\$9,397

TNPP/319999 Page 78 of 90

2019 CERTIFIED TOTALS

As of Supplement 1

TNRR - ROAD RUNNER TOWN OF

Property Count: 1,008 **Grand Totals** 7/29/2019 12:54:40PM Land Value Homesite: 1,585,829 3,760,802 Non Homesite: Ag Market: 0 Timber Market: 0 **Total Land** (+) 5,346,631 Improvement Value 3,249,942 Homesite: 7,058,956 Non Homesite: 3,809,014 **Total Improvements** (+) Non Real Count Value Personal Property: 1 39,553 Mineral Property: 0 0 0 Autos: 0 **Total Non Real** 39,553 (+) **Market Value** 12,445,140 Non Exempt Exempt Ag **Total Productivity Market:** 0 0 Ag Use: 0 0 **Productivity Loss** (-) 0 Timber Use: 0 0 **Appraised Value** 12,445,140 Productivity Loss: 0 0 **Homestead Cap** (-) 160,439 **Assessed Value** 12,284,701 751,250 **Total Exemptions Amount** (-) (Breakdown on Next Page) **Net Taxable** 11,533,451

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 115,334.51 = 11,533,451 * (1.000000 / 100)

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

TNRR/351055 Page 79 of 90

Property Count: 1,008

2019 CERTIFIED TOTALS

As of Supplement 1

TNRR - ROAD RUNNER TOWN OF Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	24,984	24,984
EX	21	0	176,632	176,632
EX-XV	5	0	510,081	510,081
LVE	1	39,553	0	39,553
	Totals	39,553	711,697	751,250

TNRR/351055 Page 80 of 90

Property Count: 1,008

2019 CERTIFIED TOTALS

As of Supplement 1

TNRR - ROAD RUNNER TOWN OF Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
			_			
Α	SINGLE FAMILY RESIDENCE	451		\$117,369	\$9,887,691	\$9,704,333
C1	VACANT LOTS AND LAND TRACTS	497		\$0	\$1,266,235	\$1,264,735
E	RURAL LAND, NON QUALIFIED OPE	4	1.4482	\$0	\$39,660	\$39,095
J1	WATER SYSTEMS	1		\$0	\$17,875	\$17,875
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$140,582	\$507,413	\$507,413
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$726,266	\$0
		Totals	1.4482	\$257,951	\$12,445,140	\$11,533,451

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COOKE COUNTY	County
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2019 CERTIFIED TOTALS

As of Supplement 1

TNVV - VALLEY VIEW CITY Grand Totals

Property Count: 563 7/29/2019 12:54:40PM

Land		Value			
Homesite:		6,715,681			
Non Homesite:		11,986,271			
Ag Market:		6,176,545			
Timber Market:		0	Total Land	(+)	24,878,497
Improvement		Value			
Homesite:		18,994,829			
Non Homesite:		16,391,467	Total Improvements	(+)	35,386,296
Non Real	Count	Value			
Personal Property:	100	10,129,239			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	10,129,239
			Market Value	=	70,394,032
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,176,545	0			
Ag Use:	76,268	0	Productivity Loss	(-)	6,100,277
Timber Use:	0	0	Appraised Value	=	64,293,755
Productivity Loss:	6,100,277	0			
			Homestead Cap	(-)	3,697,773
			Assessed Value	=	60,595,982
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,708,612
			Net Taxable	=	54,887,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 109,774.74 = 54,887,370 * (0.200000 / 100)

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

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Property Count: 563

2019 CERTIFIED TOTALS

As of Supplement 1

TNVV - VALLEY VIEW CITY Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	15,000	0	15,000
DV4	9	0	75,101	75,101
DV4S	1	0	0	0
DVHS	2	0	145,860	145,860
DVHSS	1	0	101,449	101,449
EX	1	0	90,406	90,406
EX-XG (Prorated)	1	0	11,086	11,086
EX-XV	35	0	4,335,254	4,335,254
EX366	10	0	2,423	2,423
LVE	5	170,527	0	170,527
MASSS	1	0	174,855	174,855
OV65	58	448,000	0	448,000
OV65S	5	32,000	0	32,000
PPV	3	106,651	0	106,651
	Totals	772,178	4,936,434	5,708,612

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Property Count: 563

2019 CERTIFIED TOTALS

As of Supplement 1

TNVV - VALLEY VIEW CITY Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	264		\$1,408,688	\$32,790,366	\$28,332,628
В	MULTIFAMILY RESIDENCE	6		\$0	\$743,768	\$743,768
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$1,357,630	\$1,357,630
D1	QUALIFIED OPEN-SPACE LAND	47	634.9447	\$0	\$6,176,545	\$72,985
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$17,019	\$186,450	\$186,628
E	RURAL LAND, NON QUALIFIED OPE	43	173.6299	\$57,339	\$5,597,290	\$5,368,095
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$7,827,502	\$7,827,502
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,098,165	\$1,098,165
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$102,710	\$102,710
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,286,894	\$1,286,894
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,800	\$31,800
L1	COMMERCIAL PERSONAL PROPE	56		\$0	\$3,510,304	\$3,510,304
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$4,968,261	\$4,968,261
X	TOTALLY EXEMPT PROPERTY	55		\$159,768	\$4,716,347	\$0
		Totals	808.5746	\$1,642,814	\$70,394,032	\$54,887,370

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COOK	F COL	INITY	County /
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2019 CERTIFIED TOTALS

As of Supplement 1

WACC - CLEAR CREEK WATER

Property Count: 11,019 Grand Totals 7/29/2019 12:54:40PM

Froperty Count. 11,019		Grand Totals		112912019	12.34.40FW
Land		Value			
Homesite:		10,898,432			
Non Homesite:		16,545,356			
Ag Market:		329,130,169			
Timber Market:		0	Total Land	(+)	356,573,957
Improvement		Value			
Homesite:		51,350,642			
Non Homesite:		29,398,478	Total Improvements	(+)	80,749,120
Non Real	Count	Value			
Personal Property:	83	6,058,147			
Mineral Property:	8,962	68,756,080			
Autos:	0	0	Total Non Real	(+)	74,814,227
			Market Value	=	512,137,304
Ag	Non Exempt	Exempt			
Total Productivity Market:	329,130,169	0			
Ag Use:	7,303,387	0	Productivity Loss	(-)	321,826,782
Timber Use:	0	0	Appraised Value	=	190,310,522
Productivity Loss:	321,826,782	0			
			Homestead Cap	(-)	1,247,519
			Assessed Value	=	189,063,003
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,282,114
			Net Taxable	=	181,780,889

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 70,894.55 = 181,780,889 * (0.039000 / 100)

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

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Property Count: 11,019

2019 CERTIFIED TOTALS

As of Supplement 1

WACC - CLEAR CREEK WATER Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	7	0	36,000	36,000
DVHS	5	0	638,141	638,141
EX	4	0	12,470	12,470
EX-XG	1	0	126,128	126,128
EX-XR	2	0	51,718	51,718
EX-XU	4	0	180,046	180,046
EX-XV	37	0	4,908,730	4,908,730
EX366	1,419	0	98,946	98,946
LVE	5	389,498	0	389,498
OV65	162	755,000	0	755,000
OV65S	9	45,000	0	45,000
PPV	2	30,437	0	30,437
	Totals	1,219,935	6,062,179	7,282,114

WACC/201064 Page 86 of 90

Property Count: 11,019

2019 CERTIFIED TOTALS

As of Supplement 1

WACC - CLEAR CREEK WATER Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
				***	****	440.040.00=
Α	SINGLE FAMILY RESIDENCE	195		\$89,611	\$20,983,079	\$19,916,095
В	MULTIFAMILY RESIDENCE	1		\$139,488	\$306,976	\$306,976
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$656,354	\$656,354
D1	QUALIFIED OPEN-SPACE LAND	1,206	80,717.7069	\$0	\$329,126,700	\$7,302,659
D2	IMPROVEMENTS ON QUALIFIED OP	349		\$139,713	\$5,249,147	\$5,247,775
E	RURAL LAND, NON QUALIFIED OPE	585	2,397.1399	\$2,264,145	\$72,510,889	\$70,909,648
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,831,570	\$1,830,683
G1	OIL AND GAS	7,545		\$0	\$68,646,030	\$68,646,030
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,000,370	\$1,000,370
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$171,098	\$171,098
J6	PIPELAND COMPANY	8		\$0	\$181,070	\$181,070
J8	OTHER TYPE OF UTILITY	1		\$0	\$731,810	\$731,810
L1	COMMERCIAL PERSONAL PROPE	47		\$0	\$2,283,423	\$2,283,423
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,185,140	\$1,185,140
M1	TANGIBLE OTHER PERSONAL, MOB	40		\$151,122	\$1,475,675	\$1,411,758
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
Χ	TOTALLY EXEMPT PROPERTY	1,474		\$0	\$5,797,973	\$0
		Totals	83,114.8468	\$2,784,079	\$512,137,304	\$181,780,889

WACC/201064 Page 87 of 90

COOKE COUNTY	County
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2019 CERTIFIED TOTALS

As of Supplement 1

	WAMU - I	MUENSTER WATE	R		
Property Count: 1,257		Grand Totals		7/29/2019	12:54:40PM
Land		Value			
Homesite:		14,861,200	•		
Non Homesite:		21,643,316			
Ag Market:		2,163,612			
Timber Market:		0	Total Land	(+)	38,668,128
Improvement		Value			
Homesite:		60,601,103			
Non Homesite:		41,673,687	Total Improvements	(+)	102,274,790
Non Real	Count	Value			
Personal Property:	229	29,002,993			
Mineral Property:	1	2,340			
Autos:	0	0	Total Non Real	(+)	29,005,333
			Market Value	=	169,948,251
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,163,612	0			
Ag Use:	31,641	0	Productivity Loss	(-)	2,131,971
Timber Use:	0	0	Appraised Value	=	167,816,280
Productivity Loss:	2,131,971	0			
			Homestead Cap	(-)	1,921,158
			Assessed Value	=	165,895,122
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,743,511
			Net Taxable	=	153,151,611

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100) 381,194.36 = 153,151,611 * (0.248900 / 100)

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

WAMU/201065 Page 88 of 90

Property Count: 1,257

2019 CERTIFIED TOTALS

As of Supplement 1

WAMU - MUENSTER WATER Grand Totals

7/29/2019

12:55:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV4	6	0	72,000	72,000
EX-XG	3	0	335,504	335,504
EX-XU	2	0	687,981	687,981
EX-XV	39	0	11,321,643	11,321,643
EX-XV (Prorated)	2	0	4,859	4,859
EX366	20	0	5,198	5,198
LVE	5	183,830	0	183,830
PC	1	4,387	0	4,387
PPV	9	123,109	0	123,109
	Totals	311,326	12,432,185	12,743,511

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Property Count: 1,257

2019 CERTIFIED TOTALS

As of Supplement 1

WAMU - MUENSTER WATER Grand Totals

7/29/2019 12:55:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
Α	SINGLE FAMILY RESIDENCE	625		\$2,672,175	\$97,009,064	\$95,022,417
В	MULTIFAMILY RESIDENCE	6		\$0	\$752,473	\$751,396
C1	VACANT LOTS AND LAND TRACTS	98		\$0	\$2,771,118	\$2,771,118
D1	QUALIFIED OPEN-SPACE LAND	34	260.2377	\$0	\$2,163,612	\$31,641
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$9,312	\$9,312
E	RURAL LAND, NON QUALIFIED OPE	12	21.3832	\$0	\$1,437,798	\$1,427,364
F1	COMMERCIAL REAL PROPERTY	113		\$0	\$16,209,243	\$16,209,243
F2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$6,882,717	\$6,882,717
G1	OIL AND GAS	1		\$0	\$2,340	\$2,340
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$689,480	\$689,480
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$851,090	\$851,090
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$2,610,742	\$2,610,742
J7	CABLE TELEVISION COMPANY	1		\$0	\$119,800	\$119,800
L1	COMMERCIAL PERSONAL PROPE	133		\$0	\$6,182,639	\$6,178,252
L2	INDUSTRIAL AND MANUFACTURIN	53		\$0	\$18,069,100	\$18,069,100
M1	TANGIBLE OTHER PERSONAL, MOB	35		\$0	\$260,922	\$260,922
0	RESIDENTIAL INVENTORY	49		\$0	\$630,060	\$630,060
S	SPECIAL INVENTORY TAX	2		\$0	\$634,617	\$634,617
Х	TOTALLY EXEMPT PROPERTY	80		\$0	\$12,662,124	\$0
		Totals	281.6209	\$2,672,175	\$169,948,251	\$153,151,611

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