

2013 CERTIFIED TOTALS

Property Count: 54,196

CAD - CAD
ARB Approved Totals

7/18/2013 5:17:10PM

Land		Value				
Homesite:		249,228,891				
Non Homesite:		490,074,613				
Ag Market:		1,744,636,142				
Timber Market:		0		Total Land	(+) 2,483,939,646	
Improvement		Value				
Homesite:		945,558,030				
Non Homesite:		831,627,495		Total Improvements	(+) 1,777,185,525	
Non Real		Count	Value			
Personal Property:		3,021	808,395,765			
Mineral Property:		20,286	333,454,620			
Autos:		0	0	Total Non Real	(+) 1,141,850,385	
				Market Value	= 5,402,975,556	
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,744,636,142	0				
Ag Use:	46,041,754	0	Productivity Loss	(-)	1,698,594,388	
Timber Use:	0	0	Appraised Value	=	3,704,381,168	
Productivity Loss:	1,698,594,388	0				
			Homestead Cap	(-)	4,298,858	
			Assessed Value	=	3,700,082,310	
Exemption	Count	Local	State	Total		
AB	42	4,607,200	0	4,607,200		
DV1	28	0	154,000	154,000		
DV2	18	0	144,000	144,000		
DV3	13	0	129,710	129,710		
DV4	219	0	2,541,092	2,541,092		
DVHSS	1	0	157,836	157,836		
EX-XG	2	0	187,442	187,442		
EX-XJ	1	0	43,281	43,281		
EX-XR	21	0	649,810	649,810		
EX-XU	25	0	2,533,477	2,533,477		
EX-XU (Prorated)	2	0	93,060	93,060		
EX-XV	920	0	228,862,784	228,862,784		
EX-XV (Prorated)	24	0	535,183	535,183		
EX366	4,919	0	533,683	533,683		
PC	2	247,710	0	247,710	Total Exemptions	(-) 241,420,268
					Net Taxable	= 3,458,662,042

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

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

2013 CERTIFIED TOTALS

Property Count: 66

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Under ARB Review Totals

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

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

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

* The assessed value under ARB Review represents 0.73% of the overall district value.

2013 CERTIFIED TOTALS

Property Count: 54,262

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Grand Totals

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Land		Value				
Homesite:		249,857,133				
Non Homesite:		492,768,856				
Ag Market:		1,745,221,186				
Timber Market:		0		Total Land	(+)	2,487,847,175
Improvement		Value				
Homesite:		948,017,549				
Non Homesite:		846,799,386		Total Improvements	(+)	1,794,816,935
Non Real		Count	Value			
Personal Property:		3,032	814,890,474			
Mineral Property:		20,286	333,454,620			
Autos:		0	0	Total Non Real	(+)	1,148,345,094
				Market Value	=	5,431,009,204
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,745,221,186	0				
Ag Use:	46,056,144	0		Productivity Loss	(-)	1,699,165,042
Timber Use:	0	0		Appraised Value	=	3,731,844,162
Productivity Loss:	1,699,165,042	0		Homestead Cap	(-)	4,372,743
				Assessed Value	=	3,727,471,419
Exemption	Count	Local	State	Total		
AB	42	4,607,200	0	4,607,200		
DV1	28	0	154,000	154,000		
DV2	18	0	144,000	144,000		
DV3	13	0	129,710	129,710		
DV4	219	0	2,541,092	2,541,092		
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EX-XV	920	0	228,862,784	228,862,784		
EX-XV (Prorated)	24	0	535,183	535,183		
EX366	4,919	0	533,683	533,683		
PC	2	247,710	0	247,710	Total Exemptions	(-) 241,420,268
					Net Taxable	= 3,486,051,151

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

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

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State Category Breakdown

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

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Property Count: 66

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State Category Breakdown

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

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Property Count: 54,262

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Grand Totals

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State Category Breakdown

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

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Land		Value				
Homesite:		249,228,891				
Non Homesite:		490,074,613				
Ag Market:		1,744,636,142				
Timber Market:		0		Total Land	(+)	2,483,939,646
Improvement		Value				
Homesite:		945,558,030				
Non Homesite:		831,627,495		Total Improvements	(+)	1,777,185,525
Non Real		Count	Value			
Personal Property:		3,021	808,395,765			
Mineral Property:		20,286	333,454,620			
Autos:		0	0	Total Non Real	(+)	1,141,850,385
				Market Value	=	5,402,975,556
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,744,636,142	0				
Ag Use:	46,041,754	0		Productivity Loss	(-)	1,698,594,388
Timber Use:	0	0		Appraised Value	=	3,704,381,168
Productivity Loss:	1,698,594,388	0		Homestead Cap	(-)	4,298,858
				Assessed Value	=	3,700,082,310

Exemption	Count	Local	State	Total		
AB	45	96,382,922	0	96,382,922		
DP	304	0	0	0		
DV1	28	0	154,000	154,000		
DV2	18	0	144,000	144,000		
DV3	13	0	129,710	129,710		
DV4	219	0	1,963,285	1,963,285		
DVHS	63	0	6,977,224	6,977,224		
DVHSS	2	0	469,104	469,104		
EX-XG	2	0	187,442	187,442		
EX-XJ	1	0	43,281	43,281		
EX-XR	21	0	649,810	649,810		
EX-XU	25	0	2,533,477	2,533,477		
EX-XU (Prorated)	2	0	93,060	93,060		
EX-XV	920	0	228,862,784	228,862,784		
EX-XV (Prorated)	24	0	535,183	535,183		
EX366	4,919	0	533,683	533,683		
LIH	1	0	2,500,000	2,500,000		
OV65	3,590	28,233,941	0	28,233,941		
PC	7	620,451	0	620,451	Total Exemptions	(-) 371,013,357
					Net Taxable	= 3,329,068,953

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,281,621	21,566,024	70,996.06	80,744.83	283		
OV65	453,278,720	422,179,936	1,396,807.33	1,502,658.32	3,411		
Total	476,560,341	443,745,960	1,467,803.39	1,583,403.15	3,694	Freeze Taxable	(-) 443,745,960
Tax Rate	0.346900						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	375,600	351,600	280,391	71,209	3		
Total	375,600	351,600	280,391	71,209	3	Transfer Adjustment	(-) 71,209

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Freeze Adjusted Taxable = 2,885,251,784

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
11,476,741.83 = 2,885,251,784 * (0.346900 / 100) + 1,467,803.39

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

2013 CERTIFIED TOTALS

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Land		Value		
Homesite:		628,242		
Non Homesite:		2,694,243		
Ag Market:		585,044		
Timber Market:		0	Total Land	(+) 3,907,529

Improvement		Value		
Homesite:		2,459,519		
Non Homesite:		15,171,891	Total Improvements	(+) 17,631,410

Non Real	Count	Value		
Personal Property:	11	6,494,709		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,494,709
			Market Value	= 28,033,648

Ag	Non Exempt	Exempt		
Total Productivity Market:	585,044	0		
Ag Use:	14,390	0	Productivity Loss	(-) 570,654
Timber Use:	0	0	Appraised Value	= 27,462,994
Productivity Loss:	570,654	0	Homestead Cap	(-) 73,885
			Assessed Value	= 27,389,109

Exemption	Count	Local	State	Total		
OV65	1	8,000	0	8,000	Total Exemptions	(-) 8,000

Net Taxable = 27,381,109

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	70,810	62,810	195.56	195.56	1		
Total	70,810	62,810	195.56	195.56	1	Freeze Taxable	(-) 62,810
Tax Rate	0.346900						

Freeze Adjusted Taxable = 27,318,299

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

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

2013 CERTIFIED TOTALS

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Land		Value				
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Ag Market:		1,745,221,186				
Timber Market:		0		Total Land	(+)	2,487,847,175
Improvement		Value				
Homesite:		948,017,549				
Non Homesite:		846,799,386		Total Improvements	(+)	1,794,816,935
Non Real		Count	Value			
Personal Property:	3,032	814,890,474				
Mineral Property:	20,286	333,454,620				
Autos:	0	0		Total Non Real	(+)	1,148,345,094
				Market Value	=	5,431,009,204
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,745,221,186	0				
Ag Use:	46,056,144	0		Productivity Loss	(-)	1,699,165,042
Timber Use:	0	0		Appraised Value	=	3,731,844,162
Productivity Loss:	1,699,165,042	0		Homestead Cap	(-)	4,372,743
				Assessed Value	=	3,727,471,419

Exemption	Count	Local	State	Total		
AB	45	96,382,922	0	96,382,922		
DP	304	0	0	0		
DV1	28	0	154,000	154,000		
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DVHSS	2	0	469,104	469,104		
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EX-XV (Prorated)	24	0	535,183	535,183		
EX366	4,919	0	533,683	533,683		
LIH	1	0	2,500,000	2,500,000		
OV65	3,591	28,241,941	0	28,241,941		
PC	7	620,451	0	620,451	Total Exemptions	(-) 371,021,357
					Net Taxable	= 3,356,450,062

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,281,621	21,566,024	70,996.06	80,744.83	283		
OV65	453,349,530	422,242,746	1,397,002.89	1,502,853.88	3,412		
Total	476,631,151	443,808,770	1,467,998.95	1,583,598.71	3,695	Freeze Taxable	(-) 443,808,770
Tax Rate	0.346900						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	375,600	351,600	280,391	71,209	3		
Total	375,600	351,600	280,391	71,209	3	Transfer Adjustment	(-) 71,209

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Freeze Adjusted Taxable = 2,912,570,083

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
11,571,704.57 = 2,912,570,083 * (0.346900 / 100) + 1,467,998.95

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

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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,720		\$755,793	\$55,886,868
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,133	15,308.0595	\$9,748,353	\$508,294,607
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,798,238	\$253,182,493
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$216,505	\$164,741,868
G1	OIL AND GAS	15,451		\$0	\$328,118,540
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,260,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	130		\$0	\$34,310,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$12,824,917
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	214		\$0	\$37,014,740
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,837,510
J8	OTHER TYPE OF UTILITY	22		\$0	\$7,610,680
L1	COMMERCIAL PERSONAL PROPERTY	1,771		\$0	\$200,806,288
L2	INDUSTRIAL AND MANUFACTURING PERS	703		\$0	\$481,960,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	733		\$603,499	\$12,736,333
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S	SPECIAL INVENTORY TAX	40		\$0	\$11,895,096
X	TOTALLY EXEMPT PROPERTY	5,909		\$1,057,155	\$235,938,245
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F1	COMMERCIAL REAL PROPERTY	7		\$0	\$14,037,818
J8	OTHER TYPE OF UTILITY	2		\$0	\$4,405,191
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,089,518
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D1	QUALIFIED OPEN-SPACE LAND	9,485	502,169.3170	\$0	\$1,745,221,186
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,724		\$789,034	\$55,943,217
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,139	15,338.3095	\$9,748,353	\$509,117,769
F1	COMMERCIAL REAL PROPERTY	1,178		\$2,798,238	\$267,220,311
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$216,505	\$164,741,868
G1	OIL AND GAS	15,451		\$0	\$328,118,540
J1	WATER SYSTEMS	12		\$0	\$144,737
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,260,911
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	130		\$0	\$34,310,009
J4	TELEPHONE COMPANY (INCLUDING CO-O	83		\$0	\$12,824,917
J5	RAILROAD	15		\$0	\$18,328,559
J6	PIPELAND COMPANY	214		\$0	\$37,014,740
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,837,510
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,015,871
L1	COMMERCIAL PERSONAL PROPERTY	1,780		\$0	\$202,895,806
L2	INDUSTRIAL AND MANUFACTURING PERS	703		\$0	\$481,960,686
M1	TANGIBLE OTHER PERSONAL, MOBILE H	733		\$603,499	\$12,736,333
O	RESIDENTIAL INVENTORY	432		\$0	\$2,290,571
S	SPECIAL INVENTORY TAX	40		\$0	\$11,895,096
X	TOTALLY EXEMPT PROPERTY	5,909		\$1,057,155	\$235,938,245
	Totals		517,507.6265	\$31,515,242	\$5,431,009,204

2013 CERTIFIED TOTALS

Property Count: 54,196

FMRD - FM & LATERAL ROAD
ARB Approved Totals

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Land		Value				
Homesite:		249,228,891				
Non Homesite:		490,074,613				
Ag Market:		1,744,636,142				
Timber Market:		0		Total Land	(+)	2,483,939,646
Improvement		Value				
Homesite:		945,558,030				
Non Homesite:		831,627,495		Total Improvements	(+)	1,777,185,525
Non Real		Count	Value			
Personal Property:		3,021	808,395,765			
Mineral Property:		20,286	333,454,620			
Autos:		0	0	Total Non Real	(+)	1,141,850,385
				Market Value	=	5,402,975,556
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,744,636,142	0				
Ag Use:	46,041,754	0		Productivity Loss	(-)	1,698,594,388
Timber Use:	0	0		Appraised Value	=	3,704,381,168
Productivity Loss:	1,698,594,388	0		Homestead Cap	(-)	4,298,858
				Assessed Value	=	3,700,082,310

Exemption	Count	Local	State	Total		
AB	45	96,382,922	0	96,382,922		
DP	304	837,000	0	837,000		
DV1	28	0	154,000	154,000		
DV2	18	0	144,000	144,000		
DV3	13	0	129,710	129,710		
DV4	219	0	1,963,285	1,963,285		
DVHS	63	0	6,801,276	6,801,276		
DVHSS	2	0	463,104	463,104		
EX-XG	2	0	187,442	187,442		
EX-XJ	1	0	43,281	43,281		
EX-XR	21	0	649,810	649,810		
EX-XU	25	0	2,533,477	2,533,477		
EX-XU (Prorated)	2	0	93,060	93,060		
EX-XV	920	0	228,862,784	228,862,784		
EX-XV (Prorated)	24	0	535,183	535,183		
EX366	4,919	0	533,683	533,683		
FR	1	36,466	0	36,466		
HS	8,801	0	26,184,433	26,184,433		
LIH	1	0	2,500,000	2,500,000		
OV65	3,590	17,638,566	0	17,638,566		
PC	7	620,451	0	620,451	Total Exemptions	(-) 387,293,933

Net Taxable = 3,312,788,377

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	23,281,621	19,999,024	19.05	25.88	283	
OV65	453,493,628	422,371,843	411.84	1,081.80	3,412	
Total	476,775,249	442,370,867	430.89	1,107.68	3,695	Freeze Taxable (-) 442,370,867
Tax Rate	0.000100					

2013 CERTIFIED TOTALS

Property Count: 54,196

FMRD - FM & LATERAL ROAD
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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	225,053	209,053	209,053	0	2			
Total	225,053	209,053	209,053	0	2	Transfer Adjustment	(-)	0
						Freeze Adjusted Taxable	=	2,870,417,510

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

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

2013 CERTIFIED TOTALS

Property Count: 66

FMRD - FM & LATERAL ROAD
Under ARB Review Totals

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Land		Value			
Homesite:		628,242			
Non Homesite:		2,694,243			
Ag Market:		585,044			
Timber Market:		0		Total Land	(+) 3,907,529
Improvement		Value			
Homesite:		2,459,519			
Non Homesite:		15,171,891		Total Improvements	(+) 17,631,410
Non Real		Count	Value		
Personal Property:		11	6,494,709		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,494,709
				Market Value	= 28,033,648
Ag	Non Exempt	Exempt			
Total Productivity Market:	585,044	0			
Ag Use:	14,390	0	Productivity Loss	(-)	570,654
Timber Use:	0	0	Appraised Value	=	27,462,994
Productivity Loss:	570,654	0	Homestead Cap	(-)	73,885
			Assessed Value	=	27,389,109
Exemption	Count	Local	State	Total	
HS	10	0	30,000	30,000	
OV65	1	5,000	0	5,000	Total Exemptions (-) 35,000
					Net Taxable = 27,354,109
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	70,810	62,810	0.06	0.06	1
Total	70,810	62,810	0.06	0.06	1
Freeze Taxable					(-) 62,810
Tax Rate	0.000100				
					Freeze Adjusted Taxable = 27,291,299

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

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

2013 CERTIFIED TOTALS

Property Count: 54,262

FMRD - FM & LATERAL ROAD
Grand Totals

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Land		Value				
Homesite:		249,857,133				
Non Homesite:		492,768,856				
Ag Market:		1,745,221,186				
Timber Market:		0		Total Land	(+)	2,487,847,175
Improvement		Value				
Homesite:		948,017,549				
Non Homesite:		846,799,386		Total Improvements	(+)	1,794,816,935
Non Real		Count	Value			
Personal Property:	3,032	814,890,474				
Mineral Property:	20,286	333,454,620				
Autos:	0	0		Total Non Real	(+)	1,148,345,094
				Market Value	=	5,431,009,204
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,745,221,186	0				
Ag Use:	46,056,144	0		Productivity Loss	(-)	1,699,165,042
Timber Use:	0	0		Appraised Value	=	3,731,844,162
Productivity Loss:	1,699,165,042	0		Homestead Cap	(-)	4,372,743
				Assessed Value	=	3,727,471,419

Exemption	Count	Local	State	Total		
AB	45	96,382,922	0	96,382,922		
DP	304	837,000	0	837,000		
DV1	28	0	154,000	154,000		
DV2	18	0	144,000	144,000		
DV3	13	0	129,710	129,710		
DV4	219	0	1,963,285	1,963,285		
DVHS	63	0	6,801,276	6,801,276		
DVHSS	2	0	463,104	463,104		
EX-XG	2	0	187,442	187,442		
EX-XJ	1	0	43,281	43,281		
EX-XR	21	0	649,810	649,810		
EX-XU	25	0	2,533,477	2,533,477		
EX-XU (Prorated)	2	0	93,060	93,060		
EX-XV	920	0	228,862,784	228,862,784		
EX-XV (Prorated)	24	0	535,183	535,183		
EX366	4,919	0	533,683	533,683		
FR	1	36,466	0	36,466		
HS	8,811	0	26,214,433	26,214,433		
LIH	1	0	2,500,000	2,500,000		
OV65	3,591	17,643,566	0	17,643,566		
PC	7	620,451	0	620,451	Total Exemptions	(-) 387,328,933

Net Taxable = 3,340,142,486

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

2013 CERTIFIED TOTALS

Property Count: 54,262

FMRD - FM & LATERAL ROAD
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Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	225,053	209,053	209,053	0	2			
Total	225,053	209,053	209,053	0	2	Transfer Adjustment	(-)	0
						Freeze Adjusted Taxable	=	2,897,708,809

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

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

2013 CERTIFIED TOTALS

Property Count: 54,196

FMRD - FM & LATERAL ROAD
ARB Approved Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 66

FMRD - FM & LATERAL ROAD
Under ARB Review Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 54,262

FMRD - FM & LATERAL ROAD
Grand Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 40,492

HOGV - GAINESVILLE HOSPITAL
ARB Approved Totals

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Land		Value			
Homesite:		229,127,923			
Non Homesite:		454,547,266			
Ag Market:		1,226,943,458			
Timber Market:		0	Total Land	(+) 1,910,618,647	
Improvement		Value			
Homesite:		830,706,421			
Non Homesite:		658,221,999	Total Improvements	(+) 1,488,928,420	
Non Real		Count	Value		
Personal Property:	2,452	677,763,099			
Mineral Property:	11,976	163,889,590			
Autos:	0	0	Total Non Real	(+) 841,652,689	
			Market Value	= 4,241,199,756	
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,226,943,458	0			
Ag Use:	29,339,698	0		Productivity Loss (-) 1,197,603,760	
Timber Use:	0	0		Appraised Value = 3,043,595,996	
Productivity Loss:	1,197,603,760	0			
			Homestead Cap	(-) 3,724,165	
			Assessed Value	= 3,039,871,831	
Exemption	Count	Local	State	Total	
AB	45	96,382,922	0	96,382,922	
DV1	26	0	144,000	144,000	
DV2	18	0	144,000	144,000	
DV3	13	0	129,710	129,710	
DV4	200	0	1,803,187	1,803,187	
DVHS	57	0	6,579,209	6,579,209	
DVHSS	1	0	157,836	157,836	
EX-XJ	1	0	43,281	43,281	
EX-XR	21	0	649,810	649,810	
EX-XU	25	0	2,533,477	2,533,477	
EX-XU (Prorated)	2	0	93,060	93,060	
EX-XV	834	0	219,109,826	219,109,826	
EX-XV (Prorated)	23	0	528,504	528,504	
EX366	3,218	0	347,408	347,408	
FR	19	78,053,577	0	78,053,577	
LIH	1	0	2,500,000	2,500,000	
OV65	3,178	18,751,744	0	18,751,744	
PC	5	386,334	0	386,334	Total Exemptions (-) 428,337,885
					Net Taxable = 2,611,533,946

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

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

2013 CERTIFIED TOTALS

Property Count: 61

HOGV - GAINESVILLE HOSPITAL
Under ARB Review Totals

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Land		Value			
Homesite:		628,242			
Non Homesite:		2,642,298			
Ag Market:		585,044			
Timber Market:		0		Total Land	(+) 3,855,584
Improvement		Value			
Homesite:		2,459,519			
Non Homesite:		15,003,096		Total Improvements	(+) 17,462,615
Non Real		Count	Value		
Personal Property:		7	487,466		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 487,466
				Market Value	= 21,805,665
Ag	Non Exempt	Exempt			
Total Productivity Market:	585,044	0			
Ag Use:	14,390	0		Productivity Loss	(-) 570,654
Timber Use:	0	0		Appraised Value	= 21,235,011
Productivity Loss:	570,654	0		Homestead Cap	(-) 73,885
				Assessed Value	= 21,161,126
Exemption	Count	Local	State	Total	
OV65	1	6,000	0	6,000	Total Exemptions (-) 6,000
					Net Taxable = 21,155,126

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

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

2013 CERTIFIED TOTALS

Property Count: 40,553

HOGV - GAINESVILLE HOSPITAL Grand Totals

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Land		Value			
Homesite:		229,756,165			
Non Homesite:		457,189,564			
Ag Market:		1,227,528,502			
Timber Market:		0	Total Land	(+) 1,914,474,231	
Improvement		Value			
Homesite:		833,165,940			
Non Homesite:		673,225,095	Total Improvements	(+) 1,506,391,035	
Non Real		Count	Value		
Personal Property:	2,459	678,250,565			
Mineral Property:	11,976	163,889,590			
Autos:	0	0	Total Non Real	(+) 842,140,155	
			Market Value	= 4,263,005,421	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,227,528,502	0			
Ag Use:	29,354,088	0	Productivity Loss	(-) 1,198,174,414	
Timber Use:	0	0	Appraised Value	= 3,064,831,007	
Productivity Loss:	1,198,174,414	0			
			Homestead Cap	(-) 3,798,050	
			Assessed Value	= 3,061,032,957	
Exemption	Count	Local	State	Total	
AB	45	96,382,922	0	96,382,922	
DV1	26	0	144,000	144,000	
DV2	18	0	144,000	144,000	
DV3	13	0	129,710	129,710	
DV4	200	0	1,803,187	1,803,187	
DVHS	57	0	6,579,209	6,579,209	
DVHSS	1	0	157,836	157,836	
EX-XJ	1	0	43,281	43,281	
EX-XR	21	0	649,810	649,810	
EX-XU	25	0	2,533,477	2,533,477	
EX-XU (Prorated)	2	0	93,060	93,060	
EX-XV	834	0	219,109,826	219,109,826	
EX-XV (Prorated)	23	0	528,504	528,504	
EX366	3,218	0	347,408	347,408	
FR	19	78,053,577	0	78,053,577	
LIH	1	0	2,500,000	2,500,000	
OV65	3,179	18,757,744	0	18,757,744	
PC	5	386,334	0	386,334	Total Exemptions (-) 428,343,885
					Net Taxable = 2,632,689,072

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

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

2013 CERTIFIED TOTALS

Property Count: 40,492

HOGV - GAINESVILLE HOSPITAL
ARB Approved Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 61

HOGV - GAINESVILLE HOSPITAL
Under ARB Review Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 40,553

HOGV - GAINESVILLE HOSPITAL
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 13,705

HOMU - MUENSTER HOSPITAL
ARB Approved Totals

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Land		Value			
Homesite:		20,100,968			
Non Homesite:		35,527,347			
Ag Market:		516,975,747			
Timber Market:		0		Total Land	(+) 572,604,062
Improvement		Value			
Homesite:		114,851,609			
Non Homesite:		173,405,496		Total Improvements	(+) 288,257,105
Non Real		Count	Value		
Personal Property:		569	130,632,666		
Mineral Property:		8,310	169,460,550		
Autos:		0	0	Total Non Real	(+) 300,093,216
				Market Value	= 1,160,954,383
Ag	Non Exempt	Exempt			
Total Productivity Market:	516,975,747	0			
Ag Use:	16,689,150	0	Productivity Loss	(-)	500,286,597
Timber Use:	0	0	Appraised Value	=	660,667,786
Productivity Loss:	500,286,597	0	Homestead Cap	(-)	574,693
			Assessed Value	=	660,093,093
Exemption	Count	Local	State	Total	
DV1	2	0	10,000	10,000	
DV4	19	0	160,098	160,098	
DVHS	6	0	398,015	398,015	
DVHSS	1	0	311,268	311,268	
EX-XG	2	0	187,442	187,442	
EX-XV	86	0	9,751,438	9,751,438	
EX-XV (Prorated)	1	0	6,679	6,679	
EX366	1,907	0	209,226	209,226	
FR	1	149,964	0	149,964	
PC	2	234,117	0	234,117	Total Exemptions (-) 11,418,247
					Net Taxable = 648,674,846

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

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

2013 CERTIFIED TOTALS

Property Count: 3

HOMU - MUENSTER HOSPITAL
Under ARB Review Totals

7/18/2013

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

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

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

2013 CERTIFIED TOTALS

Property Count: 13,708

HOMU - MUENSTER HOSPITAL
Grand Totals

7/18/2013 5:17:10PM

Land		Value		
Homesite:		20,100,968		
Non Homesite:		35,579,292		
Ag Market:		516,975,747		
Timber Market:		0	Total Land	(+) 572,656,007
Improvement		Value		
Homesite:		114,851,609		
Non Homesite:		173,574,291	Total Improvements	(+) 288,425,900
Non Real		Count	Value	
Personal Property:	571	132,234,718		
Mineral Property:	8,310	169,460,550		
Autos:	0	0	Total Non Real	(+) 301,695,268
			Market Value	= 1,162,777,175
Ag	Non Exempt	Exempt		
Total Productivity Market:	516,975,747	0		
Ag Use:	16,689,150	0	Productivity Loss	(-) 500,286,597
Timber Use:	0	0	Appraised Value	= 662,490,578
Productivity Loss:	500,286,597	0	Homestead Cap	(-) 574,693
			Assessed Value	= 661,915,885
Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV4	19	0	160,098	160,098
DVHS	6	0	398,015	398,015
DVHSS	1	0	311,268	311,268
EX-XG	2	0	187,442	187,442
EX-XV	86	0	9,751,438	9,751,438
EX-XV (Prorated)	1	0	6,679	6,679
EX366	1,907	0	209,226	209,226
FR	1	149,964	0	149,964
PC	2	234,117	0	234,117
			Total Exemptions	(-) 11,418,247
			Net Taxable	= 650,497,638

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

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

2013 CERTIFIED TOTALS

Property Count: 13,705

HOMU - MUENSTER HOSPITAL
ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 3

HOMU - MUENSTER HOSPITAL
Under ARB Review Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 13,708

HOMU - MUENSTER HOSPITAL
Grand Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE
ARB Approved Totals

Property Count: 54,194

7/18/2013 5:17:10PM

Land		Value				
Homesite:		249,228,891				
Non Homesite:		490,074,613				
Ag Market:		1,743,919,204				
Timber Market:		0		Total Land	(+)	2,483,222,708
Improvement		Value				
Homesite:		945,558,030				
Non Homesite:		831,627,495		Total Improvements	(+)	1,777,185,525
Non Real		Count	Value			
Personal Property:		3,021	808,395,765			
Mineral Property:		20,286	333,349,230			
Autos:		0	0	Total Non Real	(+)	1,141,744,995
				Market Value	=	5,402,153,228
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,743,919,204	0				
Ag Use:	46,028,848	0		Productivity Loss	(-)	1,697,890,356
Timber Use:	0	0		Appraised Value	=	3,704,262,872
Productivity Loss:	1,697,890,356	0		Homestead Cap	(-)	4,298,858
				Assessed Value	=	3,699,964,014

Exemption	Count	Local	State	Total		
AB	45	96,382,922	0	96,382,922		
DP	304	0	0	0		
DV1	28	0	154,000	154,000		
DV2	18	0	144,000	144,000		
DV3	13	0	129,710	129,710		
DV4	219	0	1,963,285	1,963,285		
DVHS	63	0	6,977,224	6,977,224		
DVHSS	2	0	469,104	469,104		
EX-XG	2	0	187,442	187,442		
EX-XJ	1	0	43,281	43,281		
EX-XR	21	0	649,810	649,810		
EX-XU	25	0	2,533,477	2,533,477		
EX-XU (Prorated)	2	0	93,060	93,060		
EX-XV	920	0	228,861,264	228,861,264		
EX-XV (Prorated)	24	0	535,183	535,183		
EX366	4,922	0	533,683	533,683		
LIH	1	0	2,500,000	2,500,000		
OV65	3,590	21,181,744	0	21,181,744		
PC	7	620,451	0	620,451	Total Exemptions	(-) 363,959,640
					Net Taxable	= 3,336,004,374

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,281,621	21,566,024	13,841.91	16,995.04	283		
OV65	453,278,720	428,895,013	277,934.62	330,279.73	3,411		
Total	476,560,341	450,461,037	291,776.53	347,274.77	3,694	Freeze Taxable	(-) 450,461,037
Tax Rate	0.066300						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	225,053	213,053	202,857	10,196	2		
Total	225,053	213,053	202,857	10,196	2	Transfer Adjustment	(-) 10,196

2013 CERTIFIED TOTALS

Property Count: 54,194

NCTC - NORTH CENTRAL TEXAS COLLEGE
ARB Approved Totals

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Freeze Adjusted Taxable = 2,885,533,141

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,204,885.00 = 2,885,533,141 * (0.066300 / 100) + 291,776.53

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

2013 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE
Under ARB Review Totals

Property Count: 64

7/18/2013 5:17:10PM

Land		Value			
Homesite:		628,242			
Non Homesite:		2,694,243			
Ag Market:		585,044			
Timber Market:		0		Total Land	(+) 3,907,529
Improvement		Value			
Homesite:		2,459,519			
Non Homesite:		15,171,891		Total Improvements	(+) 17,631,410
Non Real		Count	Value		
Personal Property:		9	2,089,518		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,089,518
				Market Value	= 23,628,457
Ag	Non Exempt	Exempt			
Total Productivity Market:	585,044	0			
Ag Use:	14,390	0		Productivity Loss	(-) 570,654
Timber Use:	0	0		Appraised Value	= 23,057,803
Productivity Loss:	570,654	0		Homestead Cap	(-) 73,885
				Assessed Value	= 22,983,918
Exemption	Count	Local	State	Total	
OV65	1	6,000	0	6,000	Total Exemptions (-) 6,000
				Net Taxable	= 22,977,918
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	70,810	64,810	38.70	38.70	1
Total	70,810	64,810	38.70	38.70	1
Freeze Taxable					(-) 64,810
Tax Rate	0.066300				
				Freeze Adjusted Taxable	= 22,913,108

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

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

2013 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 54,258

Grand Totals

7/18/2013

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Land		Value				
Homesite:		249,857,133				
Non Homesite:		492,768,856				
Ag Market:		1,744,504,248				
Timber Market:		0		Total Land	(+)	2,487,130,237
Improvement		Value				
Homesite:		948,017,549				
Non Homesite:		846,799,386		Total Improvements	(+)	1,794,816,935
Non Real		Count	Value			
Personal Property:	3,030	810,485,283				
Mineral Property:	20,286	333,349,230				
Autos:	0	0		Total Non Real	(+)	1,143,834,513
				Market Value	=	5,425,781,685
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,744,504,248	0				
Ag Use:	46,043,238	0		Productivity Loss	(-)	1,698,461,010
Timber Use:	0	0		Appraised Value	=	3,727,320,675
Productivity Loss:	1,698,461,010	0		Homestead Cap	(-)	4,372,743
				Assessed Value	=	3,722,947,932

Exemption	Count	Local	State	Total		
AB	45	96,382,922	0	96,382,922		
DP	304	0	0	0		
DV1	28	0	154,000	154,000		
DV2	18	0	144,000	144,000		
DV3	13	0	129,710	129,710		
DV4	219	0	1,963,285	1,963,285		
DVHS	63	0	6,977,224	6,977,224		
DVHSS	2	0	469,104	469,104		
EX-XG	2	0	187,442	187,442		
EX-XJ	1	0	43,281	43,281		
EX-XR	21	0	649,810	649,810		
EX-XU	25	0	2,533,477	2,533,477		
EX-XU (Prorated)	2	0	93,060	93,060		
EX-XV	920	0	228,861,264	228,861,264		
EX-XV (Prorated)	24	0	535,183	535,183		
EX366	4,922	0	533,683	533,683		
LIH	1	0	2,500,000	2,500,000		
OV65	3,591	21,187,744	0	21,187,744		
PC	7	620,451	0	620,451	Total Exemptions	(-) 363,965,640
					Net Taxable	= 3,358,982,292

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	23,281,621	21,566,024	13,841.91	16,995.04	283	
OV65	453,349,530	428,959,823	277,973.32	330,318.43	3,412	
Total	476,631,151	450,525,847	291,815.23	347,313.47	3,695	Freeze Taxable (-) 450,525,847
Tax Rate	0.066300					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	225,053	213,053	202,857	10,196	2	
Total	225,053	213,053	202,857	10,196	2	Transfer Adjustment (-) 10,196

2013 CERTIFIED TOTALS

Property Count: 54,258

NCTC - NORTH CENTRAL TEXAS COLLEGE
Grand Totals

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Freeze Adjusted Taxable = 2,908,446,249

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

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

2013 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 54,194

ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 64

NCTC - NORTH CENTRAL TEXAS COLLEGE
Under ARB Review Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 54,258

NCTC - NORTH CENTRAL TEXAS COLLEGE
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 54,196

RDBD - ROAD & BRIDGE FUND
ARB Approved Totals

7/18/2013 5:17:10PM

Land		Value				
Homesite:		249,228,891				
Non Homesite:		490,074,613				
Ag Market:		1,744,636,142				
Timber Market:		0		Total Land	(+)	2,483,939,646
Improvement		Value				
Homesite:		945,558,030				
Non Homesite:		831,627,495		Total Improvements	(+)	1,777,185,525
Non Real		Count	Value			
Personal Property:		3,021	808,395,765			
Mineral Property:		20,286	333,454,620			
Autos:		0	0	Total Non Real	(+)	1,141,850,385
				Market Value	=	5,402,975,556
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,744,636,142	0				
Ag Use:	46,041,754	0		Productivity Loss	(-)	1,698,594,388
Timber Use:	0	0		Appraised Value	=	3,704,381,168
Productivity Loss:	1,698,594,388	0		Homestead Cap	(-)	4,298,858
				Assessed Value	=	3,700,082,310

Exemption	Count	Local	State	Total		
AB	45	96,382,922	0	96,382,922		
DP	304	0	0	0		
DV1	28	0	154,000	154,000		
DV2	18	0	144,000	144,000		
DV3	13	0	129,710	129,710		
DV4	219	0	1,963,285	1,963,285		
DVHS	63	0	6,977,224	6,977,224		
DVHSS	2	0	469,104	469,104		
EX-XG	2	0	187,442	187,442		
EX-XJ	1	0	43,281	43,281		
EX-XR	21	0	649,810	649,810		
EX-XU	25	0	2,533,477	2,533,477		
EX-XU (Prorated)	2	0	93,060	93,060		
EX-XV	920	0	228,862,784	228,862,784		
EX-XV (Prorated)	24	0	535,183	535,183		
EX366	4,919	0	533,683	533,683		
LIH	1	0	2,500,000	2,500,000		
OV65	3,590	28,233,941	0	28,233,941		
PC	7	620,451	0	620,451	Total Exemptions	(-) 371,013,357
					Net Taxable	= 3,329,068,953

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	23,281,621	21,566,024	19,693.39	21,265.38	283		
OV65	454,076,685	422,901,901	374,632.41	383,602.72	3,419		
Total	477,358,306	444,467,925	394,325.80	404,868.10	3,702	Freeze Taxable	(-) 444,467,925
Tax Rate	0.105000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	225,053	209,053	192,365	16,688	2		
Total	225,053	209,053	192,365	16,688	2	Transfer Adjustment	(-) 16,688

2013 CERTIFIED TOTALS

Property Count: 54,196

RDBD - ROAD & BRIDGE FUND
ARB Approved Totals

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Freeze Adjusted Taxable = 2,884,584,340

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

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

2013 CERTIFIED TOTALS

Property Count: 66

RDBD - ROAD & BRIDGE FUND
Under ARB Review Totals

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Land		Value			
Homesite:		628,242			
Non Homesite:		2,694,243			
Ag Market:		585,044			
Timber Market:		0		Total Land	(+) 3,907,529
Improvement		Value			
Homesite:		2,459,519			
Non Homesite:		15,171,891		Total Improvements	(+) 17,631,410
Non Real		Count	Value		
Personal Property:		11	6,494,709		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,494,709
				Market Value	= 28,033,648
Ag	Non Exempt	Exempt			
Total Productivity Market:	585,044	0			
Ag Use:	14,390	0		Productivity Loss	(-) 570,654
Timber Use:	0	0		Appraised Value	= 27,462,994
Productivity Loss:	570,654	0		Homestead Cap	(-) 73,885
				Assessed Value	= 27,389,109
Exemption	Count	Local	State	Total	
OV65	1	8,000	0	8,000	Total Exemptions (-) 8,000
				Net Taxable	= 27,381,109
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	70,810	62,810	59.19	59.19	1
Total	70,810	62,810	59.19	59.19	1
Freeze Taxable					(-) 62,810
Tax Rate	0.105000				
				Freeze Adjusted Taxable	= 27,318,299

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

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

2013 CERTIFIED TOTALS

Property Count: 54,262

RDBD - ROAD & BRIDGE FUND

Grand Totals

7/18/2013

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Land		Value				
Homesite:		249,857,133				
Non Homesite:		492,768,856				
Ag Market:		1,745,221,186				
Timber Market:		0		Total Land	(+)	2,487,847,175
Improvement		Value				
Homesite:		948,017,549				
Non Homesite:		846,799,386		Total Improvements	(+)	1,794,816,935
Non Real		Count	Value			
Personal Property:	3,032	814,890,474				
Mineral Property:	20,286	333,454,620				
Autos:	0	0		Total Non Real	(+)	1,148,345,094
				Market Value	=	5,431,009,204
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,745,221,186	0				
Ag Use:	46,056,144	0		Productivity Loss	(-)	1,699,165,042
Timber Use:	0	0		Appraised Value	=	3,731,844,162
Productivity Loss:	1,699,165,042	0		Homestead Cap	(-)	4,372,743
				Assessed Value	=	3,727,471,419

Exemption	Count	Local	State	Total		
AB	45	96,382,922	0	96,382,922		
DP	304	0	0	0		
DV1	28	0	154,000	154,000		
DV2	18	0	144,000	144,000		
DV3	13	0	129,710	129,710		
DV4	219	0	1,963,285	1,963,285		
DVHS	63	0	6,977,224	6,977,224		
DVHSS	2	0	469,104	469,104		
EX-XG	2	0	187,442	187,442		
EX-XJ	1	0	43,281	43,281		
EX-XR	21	0	649,810	649,810		
EX-XU	25	0	2,533,477	2,533,477		
EX-XU (Prorated)	2	0	93,060	93,060		
EX-XV	920	0	228,862,784	228,862,784		
EX-XV (Prorated)	24	0	535,183	535,183		
EX366	4,919	0	533,683	533,683		
LIH	1	0	2,500,000	2,500,000		
OV65	3,591	28,241,941	0	28,241,941		
PC	7	620,451	0	620,451	Total Exemptions	(-) 371,021,357
					Net Taxable	= 3,356,450,062

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	23,281,621	21,566,024	19,693.39	21,265.38	283	
OV65	454,147,495	422,964,711	374,691.60	383,661.91	3,420	
Total	477,429,116	444,530,735	394,384.99	404,927.29	3,703	Freeze Taxable (-) 444,530,735
Tax Rate	0.105000					

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	225,053	209,053	192,365	16,688	2	
Total	225,053	209,053	192,365	16,688	2	Transfer Adjustment (-) 16,688

2013 CERTIFIED TOTALS

Property Count: 54,262

RDBD - ROAD & BRIDGE FUND
Grand Totals

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Freeze Adjusted Taxable = 2,911,902,639

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

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

2013 CERTIFIED TOTALS

Property Count: 54,196

RDBD - ROAD & BRIDGE FUND
ARB Approved Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 66

RDBD - ROAD & BRIDGE FUND
Under ARB Review Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 54,262

RDBD - ROAD & BRIDGE FUND

Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 13,194

SDCL - CALLISBURG ISD
ARB Approved Totals

7/18/2013 5:17:10PM

Land	Value			
Homesite:	96,187,466			
Non Homesite:	124,369,247			
Ag Market:	321,106,862			
Timber Market:	0	Total Land	(+)	541,663,575

Improvement	Value			
Homesite:	259,475,184			
Non Homesite:	130,667,213	Total Improvements	(+)	390,142,397

Non Real	Count	Value		
Personal Property:	277	21,692,237		
Mineral Property:	6,529	61,175,490		
Autos:	0	0	Total Non Real	(+) 82,867,727
			Market Value	= 1,014,673,699

Ag	Non Exempt	Exempt		
Total Productivity Market:	321,106,862	0		
Ag Use:	5,995,365	0	Productivity Loss	(-) 315,111,497
Timber Use:	0	0	Appraised Value	= 699,562,202
Productivity Loss:	315,111,497	0	Homestead Cap	(-) 444,404
			Assessed Value	= 699,117,798

Exemption	Count	Local	State	Total		
DP	62	0	586,717	586,717		
DV1	11	0	69,000	69,000		
DV2	5	0	42,000	42,000		
DV3	4	0	40,000	40,000		
DV4	62	0	552,396	552,396		
DVHS	21	0	2,305,468	2,305,468		
DVHSS	1	0	132,836	132,836		
EX-XR	7	0	274,315	274,315		
EX-XU	24	0	3,940	3,940		
EX-XV	148	0	30,808,184	30,808,184		
EX-XV (Prorated)	2	0	13,509	13,509		
EX366	2,108	0	203,271	203,271		
HS	2,089	0	30,935,415	30,935,415		
OV65	994	0	9,645,717	9,645,717		
PC	1	9,133	0	9,133	Total Exemptions	(-) 75,621,901

Net Taxable = 623,495,897

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,052,601	3,428,948	36,242.94	40,323.31	59		
OV65	172,342,928	147,878,311	1,393,964.76	1,438,531.53	947		
Total	177,395,529	151,307,259	1,430,207.70	1,478,854.84	1,006	Freeze Taxable	(-) 151,307,259
Tax Rate	1.272920						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	52,918	27,918	7,219	20,699	1		
Total	52,918	27,918	7,219	20,699	1	Transfer Adjustment	(-) 20,699

Freeze Adjusted Taxable = 472,167,939

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,440,527.83 = 472,167,939 * (1.272920 / 100) + 1,430,207.70

2013 CERTIFIED TOTALS

Property Count: 13,194

SDCL - CALLISBURG ISD
ARB Approved Totals

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

2013 CERTIFIED TOTALS

Property Count: 7

SDCL - CALLISBURG ISD
Under ARB Review Totals

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Land		Value		
Homesite:		309,800		
Non Homesite:		212,876		
Ag Market:		142,002		
Timber Market:		0	Total Land	(+) 664,678
Improvement		Value		
Homesite:		639,684		
Non Homesite:		483,276	Total Improvements	(+) 1,122,960
Non Real		Count	Value	
Personal Property:		1	1,636	
Mineral Property:		0	0	
Autos:		0	0	
			Total Non Real	(+) 1,636
			Market Value	= 1,789,274
Ag	Non Exempt	Exempt		
Total Productivity Market:	142,002	0		
Ag Use:	2,878	0		
Timber Use:	0	0		
Productivity Loss:	139,124	0		
			Productivity Loss	(-) 139,124
			Appraised Value	= 1,650,150
			Homestead Cap	(-) 0
			Assessed Value	= 1,650,150
Exemption	Count	Local	State	Total
HS	2	0	30,000	30,000
			Total Exemptions	(-) 30,000
			Net Taxable	= 1,620,150

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

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

2013 CERTIFIED TOTALS

Property Count: 13,201

SDCL - CALLISBURG ISD
Grand Totals

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Land	Value			
Homesite:	96,497,266			
Non Homesite:	124,582,123			
Ag Market:	321,248,864			
Timber Market:	0	Total Land	(+)	542,328,253

Improvement	Value			
Homesite:	260,114,868			
Non Homesite:	131,150,489	Total Improvements	(+)	391,265,357

Non Real	Count	Value		
Personal Property:	278	21,693,873		
Mineral Property:	6,529	61,175,490		
Autos:	0	0	Total Non Real	(+) 82,869,363
			Market Value	= 1,016,462,973

Ag	Non Exempt	Exempt		
Total Productivity Market:	321,248,864	0		
Ag Use:	5,998,243	0	Productivity Loss	(-) 315,250,621
Timber Use:	0	0	Appraised Value	= 701,212,352
Productivity Loss:	315,250,621	0	Homestead Cap	(-) 444,404
			Assessed Value	= 700,767,948

Exemption	Count	Local	State	Total		
DP	62	0	586,717	586,717		
DV1	11	0	69,000	69,000		
DV2	5	0	42,000	42,000		
DV3	4	0	40,000	40,000		
DV4	62	0	552,396	552,396		
DVHS	21	0	2,305,468	2,305,468		
DVHSS	1	0	132,836	132,836		
EX-XR	7	0	274,315	274,315		
EX-XU	24	0	3,940	3,940		
EX-XV	148	0	30,808,184	30,808,184		
EX-XV (Prorated)	2	0	13,509	13,509		
EX366	2,108	0	203,271	203,271		
HS	2,091	0	30,965,415	30,965,415		
OV65	994	0	9,645,717	9,645,717		
PC	1	9,133	0	9,133	Total Exemptions	(-) 75,651,901

Net Taxable = 625,116,047

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,052,601	3,428,948	36,242.94	40,323.31	59		
OV65	172,342,928	147,878,311	1,393,964.76	1,438,531.53	947		
Total	177,395,529	151,307,259	1,430,207.70	1,478,854.84	1,006	Freeze Taxable	(-) 151,307,259
Tax Rate	1.272920						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	52,918	27,918	7,219	20,699	1		
Total	52,918	27,918	7,219	20,699	1	Transfer Adjustment	(-) 20,699

Freeze Adjusted Taxable = 473,788,089

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,461,151.04 = 473,788,089 * (1.272920 / 100) + 1,430,207.70

2013 CERTIFIED TOTALS

Property Count: 13,201

SDCL - CALLISBURG ISD
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Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2013 CERTIFIED TOTALS

Property Count: 13,194

SDCL - CALLISBURG ISD
ARB Approved Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 7

SDCL - CALLISBURG ISD
Under ARB Review Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 13,201

SDCL - CALLISBURG ISD
Grand Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 30

SDCV - Collinsville ISD
ARB Approved Totals

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Land		Value		
Homesite:		229,572		
Non Homesite:		115,741		
Ag Market:		3,271,617		
Timber Market:		0	Total Land	(+) 3,616,930

Improvement		Value		
Homesite:		473,504		
Non Homesite:		672,647	Total Improvements	(+) 1,146,151

Non Real		Count	Value		
Personal Property:		6	68,297		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 68,297
			Market Value	=	4,831,378

Ag		Non Exempt	Exempt		
Total Productivity Market:		3,271,617	0		
Ag Use:		79,128	0	Productivity Loss	(-) 3,192,489
Timber Use:		0	0	Appraised Value	= 1,638,889
Productivity Loss:		3,192,489	0	Homestead Cap	(-) 0
			Assessed Value	=	1,638,889

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX366	2	0	530	530		
HS	5	0	75,000	75,000		
OV65	3	0	30,000	30,000	Total Exemptions	(-) 127,530
					Net Taxable	= 1,511,359

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	480,090	393,090	2,991.68	2,991.68	3		
Total	480,090	393,090	2,991.68	2,991.68	3	Freeze Taxable	(-) 393,090
Tax Rate	1.244300						
						Freeze Adjusted Taxable	= 1,118,269

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,906.30 = 1,118,269 * (1.244300 / 100) + 2,991.68

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

2013 CERTIFIED TOTALS

Property Count: 30

SDCV - Collinsville ISD
Grand Totals

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Land	Value			
Homesite:	229,572			
Non Homesite:	115,741			
Ag Market:	3,271,617			
Timber Market:	0	Total Land	(+)	3,616,930

Improvement	Value			
Homesite:	473,504			
Non Homesite:	672,647	Total Improvements	(+)	1,146,151

Non Real	Count	Value		
Personal Property:	6	68,297		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 68,297
			Market Value	= 4,831,378

Ag	Non Exempt	Exempt		
Total Productivity Market:	3,271,617	0		
Ag Use:	79,128	0	Productivity Loss	(-) 3,192,489
Timber Use:	0	0	Appraised Value	= 1,638,889
Productivity Loss:	3,192,489	0	Homestead Cap	(-) 0
			Assessed Value	= 1,638,889

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV4	1	0	12,000	12,000		
EX366	2	0	530	530		
HS	5	0	75,000	75,000		
OV65	3	0	30,000	30,000	Total Exemptions	(-) 127,530

Net Taxable = 1,511,359

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

Freeze Adjusted Taxable = 1,118,269

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,906.30 = 1,118,269 * (1.244300 / 100) + 2,991.68

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

2013 CERTIFIED TOTALS

Property Count: 30

SDCV - Collinsville ISD
ARB Approved Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 30

SDCV - Collinsville ISD
Grand Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 5,605

SDER - ERA ISD
ARB Approved Totals

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Land	Value			
Homesite:	9,181,138			
Non Homesite:	8,998,345			
Ag Market:	274,627,027			
Timber Market:	0	Total Land	(+)	292,806,510

Improvement	Value			
Homesite:	49,936,519			
Non Homesite:	21,628,353	Total Improvements	(+)	71,564,872

Non Real	Count	Value		
Personal Property:	141	25,874,256		
Mineral Property:	3,053	75,852,370		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				466,098,008

Ag	Non Exempt	Exempt		
Total Productivity Market:	274,627,027	0		
Ag Use:	9,274,399	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	265,352,628	0		200,745,380
			Homestead Cap	(-)
			Assessed Value	=
				199,349
				200,546,031

Exemption	Count	Local	State	Total		
DP	24	0	195,000	195,000		
DV1	1	0	5,000	5,000		
DV2	2	0	13,786	13,786		
DV3	1	0	7,339	7,339		
DV4	9	0	72,000	72,000		
DVHS	4	0	247,267	247,267		
EX-XR	2	0	32,283	32,283		
EX-XV	41	0	3,425,819	3,425,819		
EX-XV (Prorated)	1	0	29,391	29,391		
EX366	505	0	56,217	56,217		
HS	488	0	7,157,032	7,157,032		
OV65	185	0	1,819,154	1,819,154	Total Exemptions	(-)
						13,060,288

Net Taxable = 187,485,743

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,303,715	928,715	7,409.65	8,379.51	17		
OV65	19,293,622	14,897,138	125,526.53	130,343.79	175		
Total	20,597,337	15,825,853	132,936.18	138,723.30	192	Freeze Taxable	(-)
Tax Rate	1.155000						15,825,853

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	93,014	80,514	57,049	23,465	1		
OV65	93,014	80,514	0	80,514	1		
Total	186,028	161,028	57,049	103,979	2	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							171,555,911

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,114,406.95 = 171,555,911 * (1.155000 / 100) + 132,936.18

2013 CERTIFIED TOTALS

Property Count: 5,605

SDER - ERA ISD
ARB Approved Totals

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

2013 CERTIFIED TOTALS

Property Count: 4

SDER - ERA ISD
Under ARB Review Totals

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Land		Value			
Homesite:		57,617			
Non Homesite:		0			
Ag Market:		11,608			
Timber Market:		0		Total Land	(+) 69,225
Improvement		Value			
Homesite:		464,560			
Non Homesite:		10,546		Total Improvements	(+) 475,106
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 544,331
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,608	0			
Ag Use:	101	0	Productivity Loss	(-)	11,507
Timber Use:	0	0	Appraised Value	=	532,824
Productivity Loss:	11,507	0	Homestead Cap	(-)	1,954
				Assessed Value	= 530,870
Exemption	Count	Local	State	Total	
HS	3	0	45,000	45,000	
OV65	1	0	10,000	10,000	Total Exemptions
					(-) 55,000
					Net Taxable
					= 475,870
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	70,810	45,810	454.76	454.76	1
Total	70,810	45,810	454.76	454.76	1
Freeze Taxable					(-) 45,810
Tax Rate	1.155000				
					Freeze Adjusted Taxable
					= 430,060

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

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

2013 CERTIFIED TOTALS

Property Count: 5,609

SDER - ERA ISD
Grand Totals

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Land	Value			
Homesite:	9,238,755			
Non Homesite:	8,998,345			
Ag Market:	274,638,635			
Timber Market:	0	Total Land	(+)	292,875,735

Improvement	Value			
Homesite:	50,401,079			
Non Homesite:	21,638,899	Total Improvements	(+)	72,039,978

Non Real	Count	Value		
Personal Property:	141	25,874,256		
Mineral Property:	3,053	75,852,370		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				466,642,339

Ag	Non Exempt	Exempt		
Total Productivity Market:	274,638,635	0		
Ag Use:	9,274,500	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	265,364,135	0		201,278,204
			Homestead Cap	(-)
			Assessed Value	=
				201,303
				201,076,901

Exemption	Count	Local	State	Total		
DP	24	0	195,000	195,000		
DV1	1	0	5,000	5,000		
DV2	2	0	13,786	13,786		
DV3	1	0	7,339	7,339		
DV4	9	0	72,000	72,000		
DVHS	4	0	247,267	247,267		
EX-XR	2	0	32,283	32,283		
EX-XV	41	0	3,425,819	3,425,819		
EX-XV (Prorated)	1	0	29,391	29,391		
EX366	505	0	56,217	56,217		
HS	491	0	7,202,032	7,202,032		
OV65	186	0	1,829,154	1,829,154	Total Exemptions	(-)
						13,115,288

Net Taxable = 187,961,613

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,303,715	928,715	7,409.65	8,379.51	17		
OV65	19,364,432	14,942,948	125,981.29	130,798.55	176		
Total	20,668,147	15,871,663	133,390.94	139,178.06	193	Freeze Taxable	(-)
Tax Rate	1.155000						15,871,663

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	93,014	80,514	57,049	23,465	1		
OV65	93,014	80,514	0	80,514	1		
Total	186,028	161,028	57,049	103,979	2	Transfer Adjustment	(-)
							103,979
						Freeze Adjusted Taxable	=
							171,985,971

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,119,828.91 = 171,985,971 * (1.155000 / 100) + 133,390.94

2013 CERTIFIED TOTALS

Property Count: 5,609

SDER - ERA ISD
Grand Totals

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Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2013 CERTIFIED TOTALS

Property Count: 5,605

SDER - ERA ISD
ARB Approved Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 4

SDER - ERA ISD
Under ARB Review Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 5,609

SDER - ERA ISD
Grand Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 12,944

SDGV - GAINESVILLE ISD
ARB Approved Totals

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Land	Value			
Homesite:	55,760,779			
Non Homesite:	137,587,437			
Ag Market:	184,146,839			
Timber Market:	0	Total Land	(+)	377,495,055

Improvement	Value			
Homesite:	278,218,960			
Non Homesite:	359,329,167	Total Improvements	(+)	637,548,127

Non Real	Count	Value			
Personal Property:	1,444	286,331,097			
Mineral Property:	1,796	35,034,330			
Autos:	0	0	Total Non Real	(+)	321,365,427
			Market Value	=	1,336,408,609

Ag	Non Exempt	Exempt			
Total Productivity Market:	184,146,839	0			
Ag Use:	4,162,644	0	Productivity Loss	(-)	179,984,195
Timber Use:	0	0	Appraised Value	=	1,156,424,414
Productivity Loss:	179,984,195	0	Homestead Cap	(-)	1,821,109
			Assessed Value	=	1,154,603,305

Exemption	Count	Local	State	Total		
DP	124	0	1,100,393	1,100,393		
DV1	5	0	25,000	25,000		
DV2	6	0	45,000	45,000		
DV3	2	0	19,710	19,710		
DV4	88	0	775,624	775,624		
DVHS	21	0	1,844,209	1,844,209		
EX-XJ	1	0	43,281	43,281		
EX-XR	5	0	172,236	172,236		
EX-XU (Prorated)	2	0	93,060	93,060		
EX-XV	372	0	79,069,240	79,069,240		
EX-XV (Prorated)	12	0	473,322	473,322		
EX366	435	0	82,036	82,036		
HS	3,272	0	48,553,238	48,553,238		
LIH	1	0	2,500,000	2,500,000		
OV65	1,332	0	12,968,317	12,968,317		
PC	3	345,491	0	345,491	Total Exemptions	(-) 148,110,157

Net Taxable = 1,006,493,148

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,447,393	4,957,051	54,848.35	61,718.80	117		
OV65	129,135,274	96,649,008	797,126.80	811,074.81	1,279		
Total	137,582,667	101,606,059	851,975.15	872,793.61	1,396	Freeze Taxable	(-) 101,606,059
Tax Rate	1.307800						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	172,135	147,135	146,397	738	1		
Total	172,135	147,135	146,397	738	1	Transfer Adjustment	(-) 738
						Freeze Adjusted Taxable	= 904,886,351

2013 CERTIFIED TOTALS

Property Count: 12,944

SDGV - GAINESVILLE ISD
ARB Approved Totals

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

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

2013 CERTIFIED TOTALS

Property Count: 27

SDGV - GAINESVILLE ISD
Under ARB Review Totals

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Land		Value				
Homesite:		16,771				
Non Homesite:		2,003,130				
Ag Market:		194,889				
Timber Market:		0		Total Land	(+)	2,214,790
Improvement		Value				
Homesite:		228,601				
Non Homesite:		14,469,795		Total Improvements	(+)	14,698,396
Non Real		Count	Value			
Personal Property:		2	356,348			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	356,348
				Market Value	=	17,269,534
Ag	Non Exempt	Exempt				
Total Productivity Market:	194,889	0				
Ag Use:	4,639	0		Productivity Loss	(-)	190,250
Timber Use:	0	0		Appraised Value	=	17,079,284
Productivity Loss:	190,250	0		Homestead Cap	(-)	0
				Assessed Value	=	17,079,284
Exemption	Count	Local	State	Total		
HS	1	0	15,000	15,000	Total Exemptions	(-) 15,000
					Net Taxable	= 17,064,284

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

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

2013 CERTIFIED TOTALS

Property Count: 12,971

SDGV - GAINESVILLE ISD
Grand Totals

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Land		Value				
Homesite:		55,777,550				
Non Homesite:		139,590,567				
Ag Market:		184,341,728				
Timber Market:		0		Total Land	(+)	379,709,845
Improvement		Value				
Homesite:		278,447,561				
Non Homesite:		373,798,962		Total Improvements	(+)	652,246,523
Non Real		Count	Value			
Personal Property:	1,446	286,687,445				
Mineral Property:	1,796	35,034,330				
Autos:	0	0		Total Non Real	(+)	321,721,775
				Market Value	=	1,353,678,143
Ag	Non Exempt	Exempt				
Total Productivity Market:	184,341,728	0				
Ag Use:	4,167,283	0		Productivity Loss	(-)	180,174,445
Timber Use:	0	0		Appraised Value	=	1,173,503,698
Productivity Loss:	180,174,445	0		Homestead Cap	(-)	1,821,109
				Assessed Value	=	1,171,682,589

Exemption	Count	Local	State	Total		
DP	124	0	1,100,393	1,100,393		
DV1	5	0	25,000	25,000		
DV2	6	0	45,000	45,000		
DV3	2	0	19,710	19,710		
DV4	88	0	775,624	775,624		
DVHS	21	0	1,844,209	1,844,209		
EX-XJ	1	0	43,281	43,281		
EX-XR	5	0	172,236	172,236		
EX-XU (Prorated)	2	0	93,060	93,060		
EX-XV	372	0	79,069,240	79,069,240		
EX-XV (Prorated)	12	0	473,322	473,322		
EX366	435	0	82,036	82,036		
HS	3,273	0	48,568,238	48,568,238		
LIH	1	0	2,500,000	2,500,000		
OV65	1,332	0	12,968,317	12,968,317		
PC	3	345,491	0	345,491	Total Exemptions	(-) 148,125,157
					Net Taxable	= 1,023,557,432

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,447,393	4,957,051	54,848.35	61,718.80	117		
OV65	129,135,274	96,649,008	797,126.80	811,074.81	1,279		
Total	137,582,667	101,606,059	851,975.15	872,793.61	1,396	Freeze Taxable	(-) 101,606,059
Tax Rate	1.307800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	172,135	147,135	146,397	738	1		
Total	172,135	147,135	146,397	738	1	Transfer Adjustment	(-) 738
						Freeze Adjusted Taxable	= 921,950,635

2013 CERTIFIED TOTALS

Property Count: 12,971

SDGV - GAINESVILLE ISD
Grand Totals

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

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

2013 CERTIFIED TOTALS

Property Count: 12,944

SDGV - GAINESVILLE ISD
ARB Approved Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 27

SDGV - GAINESVILLE ISD
Under ARB Review Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 12,971

SDGV - GAINESVILLE ISD
Grand Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1,848

SDLI - LINDSAY ISD
ARB Approved Totals

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Land		Value			
Homesite:		13,474,440			
Non Homesite:		19,598,554			
Ag Market:		82,176,464			
Timber Market:		0		Total Land	(+) 115,249,458
Improvement		Value			
Homesite:		79,549,945			
Non Homesite:		48,821,075		Total Improvements	(+) 128,371,020
Non Real		Count	Value		
Personal Property:		271	282,855,267		
Mineral Property:		15	829,700		
Autos:		0	0	Total Non Real	(+) 283,684,967
				Market Value	= 527,305,445
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,176,464	0			
Ag Use:	2,646,810	0		Productivity Loss	(-) 79,529,654
Timber Use:	0	0		Appraised Value	= 447,775,791
Productivity Loss:	79,529,654	0		Homestead Cap	(-) 191,296
				Assessed Value	= 447,584,495
Exemption	Count	Local	State	Total	
DP	4	0	40,000	40,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	10	0	84,000	84,000	
DVHS	3	0	366,078	366,078	
EX-XV	62	0	12,344,278	12,344,278	
EX366	25	0	4,986	4,986	
HS	529	0	7,880,867	7,880,867	
OV65	163	0	1,597,058	1,597,058	Total Exemptions (-) 22,334,767
				Net Taxable	= 425,249,728
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	422,336	205,807	1,296.33	1,296.33	4
OV65	22,029,380	17,909,254	112,148.73	114,948.48	156
Total	22,451,716	18,115,061	113,445.06	116,244.81	160
Tax Rate	1.066600				
				Freeze Taxable	(-) 18,115,061
				Freeze Adjusted Taxable	= 407,134,667

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,455,943.42 = 407,134,667 * (1.066600 / 100) + 113,445.06

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

2013 CERTIFIED TOTALS

Property Count: 3

SDLI - LINDSAY ISD
Under ARB Review Totals

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Land		Value			
Homesite:		28,076			
Non Homesite:		31,800			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 59,876
Improvement		Value			
Homesite:		449,259			
Non Homesite:		0		Total Improvements	(+) 449,259
Non Real		Count	Value		
Personal Property:		1	2,396		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,396
				Market Value	= 511,531
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	511,531
Productivity Loss:	0	0	Homestead Cap	(-)	0
				Assessed Value	= 511,531
Exemption	Count	Local	State	Total	
HS	1	0	15,000	15,000	Total Exemptions (-) 15,000
				Net Taxable	= 496,531

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

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

2013 CERTIFIED TOTALS

Property Count: 1,851

SDLI - LINDSAY ISD
Grand Totals

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Land	Value			
Homesite:	13,502,516			
Non Homesite:	19,630,354			
Ag Market:	82,176,464			
Timber Market:	0	Total Land	(+)	115,309,334

Improvement	Value			
Homesite:	79,999,204			
Non Homesite:	48,821,075	Total Improvements	(+)	128,820,279

Non Real	Count	Value		
Personal Property:	272	282,857,663		
Mineral Property:	15	829,700		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				283,687,363
				527,816,976

Ag	Non Exempt	Exempt		
Total Productivity Market:	82,176,464	0		
Ag Use:	2,646,810	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	79,529,654	0		448,287,322
			Homestead Cap	(-)
			Assessed Value	=
				191,296
				448,096,026

Exemption	Count	Local	State	Total		
DP	4	0	40,000	40,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	10	0	84,000	84,000		
DVHS	3	0	366,078	366,078		
EX-XV	62	0	12,344,278	12,344,278		
EX366	25	0	4,986	4,986		
HS	530	0	7,895,867	7,895,867		
OV65	163	0	1,597,058	1,597,058	Total Exemptions	(-)
						22,349,767

Net Taxable = 425,746,259

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

Freeze Adjusted Taxable = 407,631,198

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,461,239.42 = 407,631,198 * (1.066600 / 100) + 113,445.06

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

2013 CERTIFIED TOTALS

Property Count: 1,848

SDLI - LINDSAY ISD
ARB Approved Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 3

SDLI - LINDSAY ISD
Under ARB Review Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1,851

SDLI - LINDSAY ISD
Grand Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 7,793

SDMU - MUENSTER ISD
ARB Approved Totals

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Land		Value				
Homesite:		15,948,494				
Non Homesite:		22,946,238				
Ag Market:		309,802,991				
Timber Market:		0		Total Land	(+)	348,697,723
Improvement		Value				
Homesite:		93,327,135				
Non Homesite:		143,573,895		Total Improvements	(+)	236,901,030
Non Real		Count	Value			
Personal Property:	454	94,094,221				
Mineral Property:	4,203	89,354,570				
Autos:	0	0		Total Non Real	(+)	183,448,791
				Market Value	=	769,047,544
Ag	Non Exempt	Exempt				
Total Productivity Market:	309,802,991	0				
Ag Use:	10,024,539	0		Productivity Loss	(-)	299,778,452
Timber Use:	0	0		Appraised Value	=	469,269,092
Productivity Loss:	299,778,452	0		Homestead Cap	(-)	475,532
				Assessed Value	=	468,793,560

Exemption	Count	Local	State	Total		
DP	15	0	145,000	145,000		
DV1	2	0	10,000	10,000		
DV4	11	0	110,027	110,027		
DVHS	2	0	91,125	91,125		
ECO	12	83,640,637	0	83,640,637		
EX-XG	2	0	187,442	187,442		
EX-XV	61	0	8,560,188	8,560,188		
EX-XV (Prorated)	1	0	6,679	6,679		
EX366	1,112	0	131,050	131,050		
HS	796	0	11,848,497	11,848,497		
OV65	310	0	3,071,235	3,071,235		
PC	2	234,117	0	234,117	Total Exemptions	(-) 108,035,997

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

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

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

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

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 4,566,974.73 = (334,078,119 * (1.040000 / 100)) + (417,718,756 * (0.210000 / 100)) + 215,352.90

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

2013 CERTIFIED TOTALS

Property Count: 2

SDMU - MUENSTER ISD
Under ARB Review Totals

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

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

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

2013 CERTIFIED TOTALS

Property Count: 7,795

SDMU - MUESTER ISD
Grand Totals

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Land		Value			
Homesite:		15,948,494			
Non Homesite:		22,946,238			
Ag Market:		309,802,991			
Timber Market:		0		Total Land	(+) 348,697,723
Improvement		Value			
Homesite:		93,327,135			
Non Homesite:		143,573,895		Total Improvements	(+) 236,901,030
Non Real		Count	Value		
Personal Property:		456	95,696,273		
Mineral Property:		4,203	89,354,570		
Autos:		0	0	Total Non Real	(+) 185,050,843
				Market Value	= 770,649,596
Ag	Non Exempt	Exempt			
Total Productivity Market:	309,802,991	0			
Ag Use:	10,024,539	0		Productivity Loss	(-) 299,778,452
Timber Use:	0	0		Appraised Value	= 470,871,144
Productivity Loss:	299,778,452	0		Homestead Cap	(-) 475,532
				Assessed Value	= 470,395,612

Exemption	Count	Local	State	Total		
DP	15	0	145,000	145,000		
DV1	2	0	10,000	10,000		
DV4	11	0	110,027	110,027		
DVHS	2	0	91,125	91,125		
ECO	12	83,640,637	0	83,640,637		
EX-XG	2	0	187,442	187,442		
EX-XV	61	0	8,560,188	8,560,188		
EX-XV (Prorated)	1	0	6,679	6,679		
EX366	1,112	0	131,050	131,050		
HS	796	0	11,848,497	11,848,497		
OV65	310	0	3,071,235	3,071,235		
PC	2	234,117	0	234,117	Total Exemptions	(-) 108,035,997

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

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

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

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

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 4,587,000.38 = (335,680,171 * (1.040000 / 100)) + (419,320,808 * (0.210000 / 100)) + 215,352.90

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

2013 CERTIFIED TOTALS

Property Count: 7,793

SDMU - MUENSTER ISD
ARB Approved Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 2

SDMU - MUENSTER ISD
Under ARB Review Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 7,795

SDMU - MUENSTER ISD

Grand Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 2,038

SDPP - Pilot Point ISD
ARB Approved Totals

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Land	Value			
Homesite:	13,569,343			
Non Homesite:	53,164,696			
Ag Market:	75,745,142			
Timber Market:	0	Total Land	(+)	142,479,181

Improvement	Value			
Homesite:	53,713,562			
Non Homesite:	17,825,853	Total Improvements	(+)	71,539,415

Non Real	Count	Value		
Personal Property:	33	2,391,097		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,391,097
			Market Value	= 216,409,693

Ag	Non Exempt	Exempt		
Total Productivity Market:	75,745,142	0		
Ag Use:	844,164	0	Productivity Loss	(-) 74,900,978
Timber Use:	0	0	Appraised Value	= 141,508,715
Productivity Loss:	74,900,978	0	Homestead Cap	(-) 299,889
			Assessed Value	= 141,208,826

Exemption	Count	Local	State	Total		
DP	18	0	128,029	128,029		
DV1	3	0	15,000	15,000		
DV3	2	0	20,000	20,000		
DV4	7	0	55,995	55,995		
DVHS	4	0	359,578	359,578		
EX-XR	1	0	15,840	15,840		
EX-XV	88	0	37,711,461	37,711,461		
EX-XV (Prorated)	7	0	1,565	1,565		
EX366	6	0	1,451	1,451		
HS	380	0	5,512,489	5,512,489		
OV65	148	740,053	1,287,730	2,027,783	Total Exemptions	(-) 45,849,191

Net Taxable = 95,359,635

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	935,832	414,874	2,598.39	4,351.23	18			
OV65	21,244,785	17,092,713	189,761.08	196,126.30	143			
Total	22,180,617	17,507,587	192,359.47	200,477.53	161	Freeze Taxable	(-) 17,507,587	
Tax Rate	1.370000							

Freeze Adjusted Taxable = 77,852,048

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,258,932.53 = 77,852,048 * (1.370000 / 100) + 192,359.47

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

2013 CERTIFIED TOTALS

Property Count: 5

SDPP - Pilot Point ISD
Under ARB Review Totals

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Land		Value			
Homesite:		215,978			
Non Homesite:		37,318			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 253,296
Improvement		Value			
Homesite:		677,415			
Non Homesite:		2,511		Total Improvements	(+) 679,926
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 933,222
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	933,222
Productivity Loss:	0	0	Homestead Cap	(-)	71,931
				Assessed Value	= 861,291
Exemption	Count	Local	State	Total	
HS	3	0	45,000	45,000	Total Exemptions (-) 45,000
				Net Taxable	= 816,291

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

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

2013 CERTIFIED TOTALS

Property Count: 2,043

SDPP - Pilot Point ISD
Grand Totals

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Land	Value			
Homesite:	13,785,321			
Non Homesite:	53,202,014			
Ag Market:	75,745,142			
Timber Market:	0	Total Land	(+)	142,732,477

Improvement	Value			
Homesite:	54,390,977			
Non Homesite:	17,828,364	Total Improvements	(+)	72,219,341

Non Real	Count	Value		
Personal Property:	33	2,391,097		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,391,097
			Market Value	= 217,342,915

Ag	Non Exempt	Exempt		
Total Productivity Market:	75,745,142	0		
Ag Use:	844,164	0	Productivity Loss	(-) 74,900,978
Timber Use:	0	0	Appraised Value	= 142,441,937
Productivity Loss:	74,900,978	0	Homestead Cap	(-) 371,820
			Assessed Value	= 142,070,117

Exemption	Count	Local	State	Total		
DP	18	0	128,029	128,029		
DV1	3	0	15,000	15,000		
DV3	2	0	20,000	20,000		
DV4	7	0	55,995	55,995		
DVHS	4	0	359,578	359,578		
EX-XR	1	0	15,840	15,840		
EX-XV	88	0	37,711,461	37,711,461		
EX-XV (Prorated)	7	0	1,565	1,565		
EX366	6	0	1,451	1,451		
HS	383	0	5,557,489	5,557,489		
OV65	148	740,053	1,287,730	2,027,783	Total Exemptions	(-) 45,894,191

Net Taxable = 96,175,926

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	935,832	414,874	2,598.39	4,351.23	18			
OV65	21,244,785	17,092,713	189,761.08	196,126.30	143			
Total	22,180,617	17,507,587	192,359.47	200,477.53	161	Freeze Taxable	(-) 17,507,587	
Tax Rate	1.370000							

Freeze Adjusted Taxable = 78,668,339

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,270,115.71 = 78,668,339 * (1.370000 / 100) + 192,359.47

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

2013 CERTIFIED TOTALS

Property Count: 2,038

SDPP - Pilot Point ISD
ARB Approved Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 5

SDPP - Pilot Point ISD
Under ARB Review Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 2,043

SDPP - Pilot Point ISD
Grand Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 2,398

SDSB - SIVELLS BEND ISD
ARB Approved Totals

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Land	Value			
Homesite:	15,826,213			
Non Homesite:	33,483,510			
Ag Market:	107,286,495			
Timber Market:	0	Total Land	(+)	156,596,218

Improvement	Value			
Homesite:	17,365,473			
Non Homesite:	21,993,134	Total Improvements	(+)	39,358,607

Non Real	Count	Value		
Personal Property:	49	9,624,165		
Mineral Property:	1,169	35,209,510		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				240,788,500

Ag	Non Exempt	Exempt		
Total Productivity Market:	107,286,495	0		
Ag Use:	3,651,895	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	103,634,600	0		137,153,900
			Homestead Cap	(-)
			Assessed Value	=
				323,329
				136,830,571

Exemption	Count	Local	State	Total		
DP	5	0	50,000	50,000		
DV1	1	0	4,464	4,464		
DV2	1	0	12,000	12,000		
EX-XU	1	0	2,529,537	2,529,537		
EX-XV	21	0	3,490,348	3,490,348		
EX366	140	0	18,343	18,343		
HS	142	0	2,107,500	2,107,500		
OV65	56	0	550,000	550,000	Total Exemptions	(-)
						8,762,192

Net Taxable = 128,068,379

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

Freeze Adjusted Taxable = 117,823,301

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

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

2013 CERTIFIED TOTALS

Property Count: 9

SDSB - SIVELLS BEND ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		223,593		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 223,593
Improvement		Value		
Homesite:		0		
Non Homesite:		13,327	Total Improvements	(+) 13,327
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 236,920
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 236,920
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 236,920
			Net Taxable	= 236,920

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,314.23 = 236,920 * (0.976800 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 2,407

SDSB - SIVELLS BEND ISD
Grand Totals

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Land	Value			
Homesite:	15,826,213			
Non Homesite:	33,707,103			
Ag Market:	107,286,495			
Timber Market:	0	Total Land	(+)	156,819,811

Improvement	Value			
Homesite:	17,365,473			
Non Homesite:	22,006,461	Total Improvements	(+)	39,371,934

Non Real	Count	Value		
Personal Property:	49	9,624,165		
Mineral Property:	1,169	35,209,510		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				241,025,420

Ag	Non Exempt	Exempt		
Total Productivity Market:	107,286,495	0		
Ag Use:	3,651,895	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	103,634,600	0		137,390,820
			Homestead Cap	(-)
			Assessed Value	=
				323,329
				137,067,491

Exemption	Count	Local	State	Total		
DP	5	0	50,000	50,000		
DV1	1	0	4,464	4,464		
DV2	1	0	12,000	12,000		
EX-XU	1	0	2,529,537	2,529,537		
EX-XV	21	0	3,490,348	3,490,348		
EX366	140	0	18,343	18,343		
HS	142	0	2,107,500	2,107,500		
OV65	56	0	550,000	550,000	Total Exemptions	(-)
						8,762,192

Net Taxable = 128,305,299

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

Freeze Adjusted Taxable = 118,060,221

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,221,285.74 = 118,060,221 * (0.976800 / 100) + 68,073.50

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

2013 CERTIFIED TOTALS

Property Count: 2,398

SDSB - SIVELLS BEND ISD
ARB Approved Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 9

SDSB - SIVELLS BEND ISD
Under ARB Review Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 2,407

SDSB - SIVELLS BEND ISD
Grand Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1,337

SDSJ - Saint Jo ISD
ARB Approved Totals

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Land	Value			
Homesite:	921,557			
Non Homesite:	6,993,863			
Ag Market:	57,814,600			
Timber Market:	0	Total Land	(+)	65,730,020

Improvement	Value			
Homesite:	3,457,006			
Non Homesite:	19,121,853	Total Improvements	(+)	22,578,859

Non Real	Count	Value		
Personal Property:	19	9,291,784		
Mineral Property:	901	2,524,680		
Autos:	0	0	Total Non Real	(+) 11,816,464
			Market Value	= 100,125,343

Ag	Non Exempt	Exempt		
Total Productivity Market:	57,814,600	0		
Ag Use:	1,835,686	0	Productivity Loss	(-) 55,978,914
Timber Use:	0	0	Appraised Value	= 44,146,429
Productivity Loss:	55,978,914	0	Homestead Cap	(-) 20,156
			Assessed Value	= 44,126,273

Exemption	Count	Local	State	Total		
DP	4	0	40,000	40,000		
DV4	2	0	14,071	14,071		
DVHS	1	0	19,009	19,009		
DVHSS	1	0	286,268	286,268		
EX-XV	3	0	21,571	21,571		
EX366	458	0	42,764	42,764		
HS	37	0	534,830	534,830		
OV65	15	0	119,237	119,237	Total Exemptions	(-) 1,077,750

Net Taxable = 43,048,523

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

Freeze Adjusted Taxable = 41,967,816

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 527,033.84 = 41,967,816 * (1.230000 / 100) + 10,829.70

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

2013 CERTIFIED TOTALS

Property Count: 1

SDSJ - Saint Jo ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		51,945		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 51,945
Improvement		Value		
Homesite:		0		
Non Homesite:		168,795	Total Improvements	(+) 168,795
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 220,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 220,740
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 220,740
			Net Taxable	= 220,740

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

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

2013 CERTIFIED TOTALS

Property Count: 1,338

SDSJ - Saint Jo ISD
Grand Totals

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Land	Value			
Homesite:	921,557			
Non Homesite:	7,045,808			
Ag Market:	57,814,600			
Timber Market:	0	Total Land	(+)	65,781,965

Improvement	Value			
Homesite:	3,457,006			
Non Homesite:	19,290,648	Total Improvements	(+)	22,747,654

Non Real	Count	Value		
Personal Property:	19	9,291,784		
Mineral Property:	901	2,524,680		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				11,816,464
				100,346,083

Ag	Non Exempt	Exempt		
Total Productivity Market:	57,814,600	0		
Ag Use:	1,835,686	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	55,978,914	0		44,367,169
			Homestead Cap	(-)
			Assessed Value	=
				20,156
				44,347,013

Exemption	Count	Local	State	Total		
DP	4	0	40,000	40,000		
DV4	2	0	14,071	14,071		
DVHS	1	0	19,009	19,009		
DVHSS	1	0	286,268	286,268		
EX-XV	3	0	21,571	21,571		
EX366	458	0	42,764	42,764		
HS	37	0	534,830	534,830		
OV65	15	0	119,237	119,237	Total Exemptions	(-)
						1,077,750
					Net Taxable	=
						43,269,263

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	401,994	301,994	1,737.03	1,737.03	4		
OV65	1,390,376	778,713	9,092.67	10,159.48	15		
Total	1,792,370	1,080,707	10,829.70	11,896.51	19	Freeze Taxable	(-)
Tax Rate	1.230000						
						Freeze Adjusted Taxable	=
							42,188,556

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 529,748.94 = 42,188,556 * (1.230000 / 100) + 10,829.70

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

2013 CERTIFIED TOTALS

Property Count: 1,337

SDSJ - Saint Jo ISD
ARB Approved Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1

SDSJ - Saint Jo ISD
Under ARB Review Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1,338

SDSJ - Saint Jo ISD
Grand Totals

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 277

SDSL - Slidell ISD
ARB Approved Totals

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

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

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

2013 CERTIFIED TOTALS

Property Count: 277

SDSL - Slidell ISD
Grand Totals

7/18/2013 5:17:10PM

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

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

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

2013 CERTIFIED TOTALS

Property Count: 277

SDSL - Slidell ISD
ARB Approved Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 277

SDSL - Slidell ISD
Grand Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 3,266

SDVV - VALLEY VIEW ISD
ARB Approved Totals

7/18/2013 5:17:10PM

Land	Value			
Homesite:	20,303,360			
Non Homesite:	46,170,553			
Ag Market:	216,240,977			
Timber Market:	0	Total Land	(+)	282,714,890

Improvement	Value			
Homesite:	86,346,571			
Non Homesite:	50,700,763	Total Improvements	(+)	137,047,334

Non Real	Count	Value		
Personal Property:	239	67,756,632		
Mineral Property:	199	3,495,290		
Autos:	0	0	Total Non Real	(+) 71,251,922
			Market Value	= 491,014,146

Ag	Non Exempt	Exempt		
Total Productivity Market:	216,240,977	0		
Ag Use:	4,658,474	0	Productivity Loss	(-) 211,582,503
Timber Use:	0	0	Appraised Value	= 279,431,643
Productivity Loss:	211,582,503	0	Homestead Cap	(-) 249,506
			Assessed Value	= 279,182,137

Exemption	Count	Local	State	Total		
DP	30	0	290,000	290,000		
DV1	3	0	15,000	15,000		
DV2	2	0	15,000	15,000		
DV3	1	0	10,000	10,000		
DV4	18	0	174,000	174,000		
DVHS	3	0	253,673	253,673		
EX-XR	6	0	155,136	155,136		
EX-XV	83	0	26,277,527	26,277,527		
EX-XV (Prorated)	1	0	10,717	10,717		
EX366	92	0	15,694	15,694		
HS	776	0	11,513,650	11,513,650		
OV65	281	0	2,732,160	2,732,160		
PC	1	31,710	0	31,710	Total Exemptions	(-) 41,494,267
					Net Taxable	= 237,687,870

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,248,227	1,586,846	16,059.70	16,807.07	27			
OV65	36,131,771	29,396,285	253,665.46	262,217.37	261			
Total	38,379,998	30,983,131	269,725.16	279,024.44	288	Freeze Taxable	(-) 30,983,131	
Tax Rate	1.120000							
						Freeze Adjusted Taxable	= 206,704,739	

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

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

2013 CERTIFIED TOTALS

Property Count: 5

SDVV - VALLEY VIEW ISD
Under ARB Review Totals

7/18/2013 5:17:10PM

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

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

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

2013 CERTIFIED TOTALS

Property Count: 3,271

SDVV - VALLEY VIEW ISD
Grand Totals

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Land		Value				
Homesite:		20,303,360				
Non Homesite:		46,304,134				
Ag Market:		216,477,522				
Timber Market:		0		Total Land	(+)	283,085,016
Improvement		Value				
Homesite:		86,346,571				
Non Homesite:		50,724,404		Total Improvements	(+)	137,070,975
Non Real		Count	Value			
Personal Property:	241	67,872,818				
Mineral Property:	199	3,495,290				
Autos:	0	0		Total Non Real	(+)	71,368,108
				Market Value	=	491,524,099
Ag	Non Exempt	Exempt				
Total Productivity Market:	216,477,522	0				
Ag Use:	4,665,246	0		Productivity Loss	(-)	211,812,276
Timber Use:	0	0		Appraised Value	=	279,711,823
Productivity Loss:	211,812,276	0		Homestead Cap	(-)	249,506
				Assessed Value	=	279,462,317

Exemption	Count	Local	State	Total		
DP	30	0	290,000	290,000		
DV1	3	0	15,000	15,000		
DV2	2	0	15,000	15,000		
DV3	1	0	10,000	10,000		
DV4	18	0	174,000	174,000		
DVHS	3	0	253,673	253,673		
EX-XR	6	0	155,136	155,136		
EX-XV	83	0	26,277,527	26,277,527		
EX-XV (Prorated)	1	0	10,717	10,717		
EX366	92	0	15,694	15,694		
HS	776	0	11,513,650	11,513,650		
OV65	281	0	2,732,160	2,732,160		
PC	1	31,710	0	31,710	Total Exemptions	(-) 41,494,267
					Net Taxable	= 237,968,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,248,227	1,586,846	16,059.70	16,807.07	27			
OV65	36,131,771	29,396,285	253,665.46	262,217.37	261			
Total	38,379,998	30,983,131	269,725.16	279,024.44	288	Freeze Taxable	(-) 30,983,131	
Tax Rate	1.120000							
						Freeze Adjusted Taxable	= 206,984,919	

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

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

2013 CERTIFIED TOTALS

Property Count: 3,266

SDVV - VALLEY VIEW ISD
ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 5

SDVV - VALLEY VIEW ISD
Under ARB Review Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 3,271

SDVV - VALLEY VIEW ISD
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 2,527

SDWB - WALNUT BEND ISD
ARB Approved Totals

7/18/2013 5:17:10PM

Land	Value			
Homesite:	479,625			
Non Homesite:	15,545,836			
Ag Market:	30,176,934			
Timber Market:	0	Total Land	(+)	46,202,395

Improvement	Value			
Homesite:	2,035,404			
Non Homesite:	1,207,940	Total Improvements	(+)	3,243,344

Non Real	Count	Value		
Personal Property:	30	1,166,479		
Mineral Property:	2,266	22,926,860		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				24,093,339
				73,539,078

Ag	Non Exempt	Exempt		
Total Productivity Market:	30,176,934	0		
Ag Use:	838,350	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	29,338,584	0		44,200,494
			Homestead Cap	(-)
			Assessed Value	=
				2,389
				44,198,105

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV4	2	0	12,000	12,000		
DVHS	1	0	28,291	28,291		
EX-XV	18	0	13,963,386	13,963,386		
EX366	1,179	0	108,704	108,704		
HS	31	0	456,767	456,767		
OV65	13	0	108,070	108,070	Total Exemptions	(-)
						14,687,218

Net Taxable = 29,510,887

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	106,642	81,642	768.84	768.84	1		
OV65	671,183	328,352	1,890.92	2,136.00	13		
Total	777,825	409,994	2,659.76	2,904.84	14	Freeze Taxable	(-)
Tax Rate	1.040000						409,994

Freeze Adjusted Taxable = 29,100,893

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 305,309.05 = 29,100,893 * (1.040000 / 100) + 2,659.76

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

2013 CERTIFIED TOTALS

Property Count: 2,527

SDWB - WALNUT BEND ISD
Grand Totals

7/18/2013

5:17:10PM

Land	Value			
Homesite:	479,625			
Non Homesite:	15,545,836			
Ag Market:	30,176,934			
Timber Market:	0	Total Land	(+)	46,202,395

Improvement	Value			
Homesite:	2,035,404			
Non Homesite:	1,207,940	Total Improvements	(+)	3,243,344

Non Real	Count	Value		
Personal Property:	30	1,166,479		
Mineral Property:	2,266	22,926,860		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				24,093,339
				73,539,078

Ag	Non Exempt	Exempt		
Total Productivity Market:	30,176,934	0		
Ag Use:	838,350	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	29,338,584	0		44,200,494
			Homestead Cap	(-)
			Assessed Value	=
				2,389
				44,198,105

Exemption	Count	Local	State	Total		
DP	1	0	10,000	10,000		
DV4	2	0	12,000	12,000		
DVHS	1	0	28,291	28,291		
EX-XV	18	0	13,963,386	13,963,386		
EX366	1,179	0	108,704	108,704		
HS	31	0	456,767	456,767		
OV65	13	0	108,070	108,070	Total Exemptions	(-)
						14,687,218

Net Taxable = 29,510,887

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	106,642	81,642	768.84	768.84	1		
OV65	671,183	328,352	1,890.92	2,136.00	13		
Total	777,825	409,994	2,659.76	2,904.84	14	Freeze Taxable	(-)
Tax Rate	1.040000						409,994

Freeze Adjusted Taxable = 29,100,893

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 305,309.05 = 29,100,893 * (1.040000 / 100) + 2,659.76

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

2013 CERTIFIED TOTALS

Property Count: 2,527

SDWB - WALNUT BEND ISD
ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 2,527

SDWB - WALNUT BEND ISD
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 2,285

SDWH - Whitesboro ISD
ARB Approved Totals

7/18/2013 5:17:10PM

Land	Value			
Homesite:	7,343,562			
Non Homesite:	20,385,094			
Ag Market:	68,827,039			
Timber Market:	0	Total Land	(+)	96,555,695

Improvement	Value			
Homesite:	21,445,620			
Non Homesite:	15,791,904	Total Improvements	(+)	37,237,524

Non Real	Count	Value		
Personal Property:	37	1,732,401		
Mineral Property:	1,300	3,306,100		
Autos:	0	0	Total Non Real	(+) 5,038,501
			Market Value	= 138,831,720

Ag	Non Exempt	Exempt		
Total Productivity Market:	68,827,039	0		
Ag Use:	1,617,953	0	Productivity Loss	(-) 67,209,086
Timber Use:	0	0	Appraised Value	= 71,622,634
Productivity Loss:	67,209,086	0	Homestead Cap	(-) 271,899
			Assessed Value	= 71,350,735

Exemption	Count	Local	State	Total		
DP	16	0	160,000	160,000		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV3	2	0	20,000	20,000		
DV4	9	0	92,000	92,000		
DVHS	3	0	174,894	174,894		
EX-XV	25	0	12,954,840	12,954,840		
EX366	716	0	60,781	60,781		
HS	256	0	3,805,248	3,805,248		
OV65	90	378,364	850,321	1,228,685	Total Exemptions	(-) 18,513,948
					Net Taxable	= 52,836,787

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

Freeze Adjusted Taxable = 46,212,032

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
712,296.06 = 46,212,032 * (1.400000 / 100) + 65,327.61

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

2013 CERTIFIED TOTALS

Property Count: 1

SDWH - Whitesboro ISD
Under ARB Review Totals

7/18/2013 5:17:10PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	10,900		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10,900
			Market Value	= 10,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,900
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 10,900
			Net Taxable	= 10,900

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

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

2013 CERTIFIED TOTALS

Property Count: 2,286

SDWH - Whitesboro ISD
Grand Totals

7/18/2013 5:17:10PM

Land	Value			
Homesite:	7,343,562			
Non Homesite:	20,385,094			
Ag Market:	68,827,039			
Timber Market:	0	Total Land	(+)	96,555,695

Improvement	Value			
Homesite:	21,445,620			
Non Homesite:	15,791,904	Total Improvements	(+)	37,237,524

Non Real	Count	Value		
Personal Property:	38	1,743,301		
Mineral Property:	1,300	3,306,100		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				138,842,620

Ag	Non Exempt	Exempt		
Total Productivity Market:	68,827,039	0		
Ag Use:	1,617,953	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	67,209,086	0		71,633,534
			Homestead Cap	(-)
			Assessed Value	=
				271,899
				71,361,635

Exemption	Count	Local	State	Total		
DP	16	0	160,000	160,000		
DV1	2	0	10,000	10,000		
DV2	1	0	7,500	7,500		
DV3	2	0	20,000	20,000		
DV4	9	0	92,000	92,000		
DVHS	3	0	174,894	174,894		
EX-XV	25	0	12,954,840	12,954,840		
EX366	716	0	60,781	60,781		
HS	256	0	3,805,248	3,805,248		
OV65	90	378,364	850,321	1,228,685	Total Exemptions	(-)
						18,513,948
					Net Taxable	=
						52,847,687

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,388,417	1,013,417	12,145.57	12,326.68	16		
OV65	8,046,619	5,611,338	53,182.04	55,564.51	83		
Total	9,435,036	6,624,755	65,327.61	67,891.19	99	Freeze Taxable	(-)
Tax Rate	1.400000						
						Freeze Adjusted Taxable	=
							46,222,932

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 712,448.66 = 46,222,932 * (1.400000 / 100) + 65,327.61

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

2013 CERTIFIED TOTALS

Property Count: 2,285

SDWH - Whitesboro ISD
ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1

SDWH - Whitesboro ISD
Under ARB Review Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 2,286

SDWH - Whitesboro ISD
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 223

TNCL - CALLISBURG CITY
ARB Approved Totals

7/18/2013 5:17:10PM

Land	Value			
Homesite:	1,478,346			
Non Homesite:	1,367,871			
Ag Market:	4,102,587			
Timber Market:	0	Total Land	(+)	6,948,804

Improvement	Value			
Homesite:	5,301,886			
Non Homesite:	2,497,892	Total Improvements	(+)	7,799,778

Non Real	Count	Value		
Personal Property:	9	71,462		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 71,462
			Market Value	= 14,820,044

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,102,587	0		
Ag Use:	85,828	0	Productivity Loss	(-) 4,016,759
Timber Use:	0	0	Appraised Value	= 10,803,285
Productivity Loss:	4,016,759	0	Homestead Cap	(-) 4,309
			Assessed Value	= 10,798,976

Exemption	Count	Local	State	Total		
DP	2	20,000	0	20,000		
EX-XV	18	0	1,493,737	1,493,737		
EX366	3	0	1,019	1,019		
HS	75	719,180	0	719,180		
OV65	24	228,966	0	228,966	Total Exemptions	(-) 2,462,902
					Net Taxable	= 8,336,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	158,905	118,905	253.98	273.60	2			
OV65	1,994,638	1,566,492	2,526.95	2,530.29	22			
Total	2,153,543	1,685,397	2,780.93	2,803.89	24	Freeze Taxable	(-) 1,685,397	
Tax Rate	0.213600							
						Freeze Adjusted Taxable	= 6,650,677	

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

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

2013 CERTIFIED TOTALS

Property Count: 223

TNCL - CALLISBURG CITY
Grand Totals

7/18/2013 5:17:10PM

Land		Value		
Homesite:		1,478,346		
Non Homesite:		1,367,871		
Ag Market:		4,102,587		
Timber Market:		0	Total Land	(+) 6,948,804

Improvement		Value		
Homesite:		5,301,886		
Non Homesite:		2,497,892	Total Improvements	(+) 7,799,778

Non Real	Count	Value		
Personal Property:	9	71,462		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 71,462
			Market Value	= 14,820,044

Ag	Non Exempt	Exempt		
Total Productivity Market:	4,102,587	0		
Ag Use:	85,828	0	Productivity Loss	(-) 4,016,759
Timber Use:	0	0	Appraised Value	= 10,803,285
Productivity Loss:	4,016,759	0		
			Homestead Cap	(-) 4,309
			Assessed Value	= 10,798,976

Exemption	Count	Local	State	Total		
DP	2	20,000	0	20,000		
EX-XV	18	0	1,493,737	1,493,737		
EX366	3	0	1,019	1,019		
HS	75	719,180	0	719,180		
OV65	24	228,966	0	228,966	Total Exemptions	(-) 2,462,902
					Net Taxable	= 8,336,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	158,905	118,905	253.98	273.60	2			
OV65	1,994,638	1,566,492	2,526.95	2,530.29	22			
Total	2,153,543	1,685,397	2,780.93	2,803.89	24	Freeze Taxable	(-) 1,685,397	
Tax Rate	0.213600							
						Freeze Adjusted Taxable	= 6,650,677	

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

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

2013 CERTIFIED TOTALS

Property Count: 223

TNCL - CALLISBURG CITY
ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 223

TNCL - CALLISBURG CITY
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 9,128

TNGV - GAINESVILLE CITY
ARB Approved Totals

7/18/2013 5:17:10PM

Land	Value			
Homesite:	41,288,686			
Non Homesite:	132,084,041			
Ag Market:	27,041,603			
Timber Market:	0	Total Land	(+)	200,414,330

Improvement	Value			
Homesite:	216,661,896			
Non Homesite:	349,002,508	Total Improvements	(+)	565,664,404

Non Real	Count	Value		
Personal Property:	1,285	474,089,629		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 474,089,629
			Market Value	= 1,240,168,363

Ag	Non Exempt	Exempt		
Total Productivity Market:	27,041,603	0		
Ag Use:	431,591	0	Productivity Loss	(-) 26,610,012
Timber Use:	0	0	Appraised Value	= 1,213,558,351
Productivity Loss:	26,610,012	0	Homestead Cap	(-) 1,739,161
			Assessed Value	= 1,211,819,190

Exemption	Count	Local	State	Total		
AB	45	96,382,922	0	96,382,922		
DP	104	285,000	0	285,000		
DV1	4	0	20,000	20,000		
DV2	5	0	37,500	37,500		
DV3	1	0	10,000	10,000		
DV4	71	0	653,708	653,708		
DVHS	16	0	1,616,968	1,616,968		
EX-XJ	1	0	43,281	43,281		
EX-XU (Prorated)	2	0	93,060	93,060		
EX-XV	353	0	77,203,650	77,203,650		
EX-XV (Prorated)	11	0	456,994	456,994		
EX366	69	0	18,177	18,177		
FR	19	78,081,570	0	78,081,570		
LIH	1	0	2,500,000	2,500,000		
OV65	1,103	8,752,156	0	8,752,156		
PC	3	345,491	0	345,491	Total Exemptions	(-) 266,500,477

Net Taxable = 945,318,713

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,284,854	5,401,192	32,174.38	35,501.63	97			
OV65	100,664,831	91,302,451	541,914.72	557,341.35	1,060			
Total	106,949,685	96,703,643	574,089.10	592,842.98	1,157	Freeze Taxable	(-) 96,703,643	
Tax Rate	0.647000							

Freeze Adjusted Taxable = 848,615,070

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,064,628.60 = 848,615,070 * (0.647000 / 100) + 574,089.10

2013 CERTIFIED TOTALS

Property Count: 9,128

TNGV - GAINESVILLE CITY
ARB Approved Totals

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

2013 CERTIFIED TOTALS

Property Count: 25

TNGV - GAINESVILLE CITY
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		2,003,410		
Ag Market:		28,712		
Timber Market:		0	Total Land	(+) 2,032,122
Improvement		Value		
Homesite:		0		
Non Homesite:		14,429,565	Total Improvements	(+) 14,429,565
Non Real		Count	Value	
Personal Property:	2	312,440		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 312,440
			Market Value	= 16,774,127
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,712	0		
Ag Use:	2,728	0	Productivity Loss	(-) 25,984
Timber Use:	0	0	Appraised Value	= 16,748,143
Productivity Loss:	25,984	0	Homestead Cap	(-) 0
			Assessed Value	= 16,748,143
			Net Taxable	= 16,748,143

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 108,360.49 = 16,748,143 * (0.647000 / 100)

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

2013 CERTIFIED TOTALS

Property Count: 9,153

TNGV - GAINESVILLE CITY
Grand Totals

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Land		Value				
Homesite:		41,288,686				
Non Homesite:		134,087,451				
Ag Market:		27,070,315				
Timber Market:		0		Total Land	(+)	202,446,452
Improvement		Value				
Homesite:		216,661,896				
Non Homesite:		363,432,073		Total Improvements	(+)	580,093,969
Non Real		Count	Value			
Personal Property:		1,287	474,402,069			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	474,402,069
				Market Value	=	1,256,942,490
Ag	Non Exempt	Exempt				
Total Productivity Market:	27,070,315	0				
Ag Use:	434,319	0		Productivity Loss	(-)	26,635,996
Timber Use:	0	0		Appraised Value	=	1,230,306,494
Productivity Loss:	26,635,996	0		Homestead Cap	(-)	1,739,161
				Assessed Value	=	1,228,567,333

Exemption	Count	Local	State	Total		
AB	45	96,382,922	0	96,382,922		
DP	104	285,000	0	285,000		
DV1	4	0	20,000	20,000		
DV2	5	0	37,500	37,500		
DV3	1	0	10,000	10,000		
DV4	71	0	653,708	653,708		
DVHS	16	0	1,616,968	1,616,968		
EX-XJ	1	0	43,281	43,281		
EX-XU (Prorated)	2	0	93,060	93,060		
EX-XV	353	0	77,203,650	77,203,650		
EX-XV (Prorated)	11	0	456,994	456,994		
EX366	69	0	18,177	18,177		
FR	19	78,081,570	0	78,081,570		
LIH	1	0	2,500,000	2,500,000		
OV65	1,103	8,752,156	0	8,752,156		
PC	3	345,491	0	345,491	Total Exemptions	(-) 266,500,477
					Net Taxable	= 962,066,856

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,284,854	5,401,192	32,174.38	35,501.63	97			
OV65	100,664,831	91,302,451	541,914.72	557,341.35	1,060			
Total	106,949,685	96,703,643	574,089.10	592,842.98	1,157	Freeze Taxable	(-) 96,703,643	
Tax Rate	0.647000							
						Freeze Adjusted Taxable	= 865,363,213	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,172,989.09 = 865,363,213 * (0.647000 / 100) + 574,089.10

2013 CERTIFIED TOTALS

Property Count: 9,153

TNGV - GAINESVILLE CITY
Grand Totals

7/18/2013

5:17:10PM

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2013 CERTIFIED TOTALS

Property Count: 9,128

TNGV - GAINESVILLE CITY
ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 25

TNGV - GAINESVILLE CITY
Under ARB Review Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 9,153

TNGV - GAINESVILLE CITY
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 615

TNLI - LINDSAY CITY
ARB Approved Totals

7/18/2013 5:17:10PM

Land		Value				
Homesite:		8,295,362				
Non Homesite:		5,468,171				
Ag Market:		3,281,728				
Timber Market:		0		Total Land	(+)	17,045,261
Improvement		Value				
Homesite:		41,032,971				
Non Homesite:		10,359,816		Total Improvements	(+)	51,392,787
Non Real		Count	Value			
Personal Property:		45	814,702			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	814,702
				Market Value	=	69,252,750
Ag	Non Exempt	Exempt				
Total Productivity Market:	3,281,728	0				
Ag Use:	70,095	0		Productivity Loss	(-)	3,211,633
Timber Use:	0	0		Appraised Value	=	66,041,117
Productivity Loss:	3,211,633	0		Homestead Cap	(-)	53,664
				Assessed Value	=	65,987,453
Exemption	Count	Local	State	Total		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	4	0	24,000	24,000		
DVHS	2	0	345,812	345,812		
EX-XV	26	0	2,096,207	2,096,207		
EX366	11	0	2,274	2,274		
HS	285	1,364,492	0	1,364,492		
OV65	91	847,525	0	847,525	Total Exemptions	(-) 4,697,810
					Net Taxable	= 61,289,643

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

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

2013 CERTIFIED TOTALS

Property Count: 1

TNLI - LINDSAY CITY
Under ARB Review Totals

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Land		Value			
Homesite:		28,076			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 28,076
Improvement		Value			
Homesite:		449,259			
Non Homesite:		0		Total Improvements	(+) 449,259
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 477,335
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	477,335
Productivity Loss:	0	0	Homestead Cap	(-)	0
				Assessed Value	= 477,335
Exemption	Count	Local	State	Total	
HS	1	5,000	0	5,000	Total Exemptions (-) 5,000
				Net Taxable	= 472,335

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

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

2013 CERTIFIED TOTALS

Property Count: 616

TNLI - LINDSAY CITY
Grand Totals

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Land		Value			
Homesite:		8,323,438			
Non Homesite:		5,468,171			
Ag Market:		3,281,728			
Timber Market:		0		Total Land	(+) 17,073,337
Improvement		Value			
Homesite:		41,482,230			
Non Homesite:		10,359,816		Total Improvements	(+) 51,842,046
Non Real		Count	Value		
Personal Property:		45	814,702		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 814,702
				Market Value	= 69,730,085
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,281,728	0			
Ag Use:	70,095	0		Productivity Loss	(-) 3,211,633
Timber Use:	0	0		Appraised Value	= 66,518,452
Productivity Loss:	3,211,633	0		Homestead Cap	(-) 53,664
				Assessed Value	= 66,464,788
Exemption	Count	Local	State	Total	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	4	0	24,000	24,000	
DVHS	2	0	345,812	345,812	
EX-XV	26	0	2,096,207	2,096,207	
EX366	11	0	2,274	2,274	
HS	286	1,369,492	0	1,369,492	
OV65	91	847,525	0	847,525	Total Exemptions (-) 4,702,810
				Net Taxable	= 61,761,978

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

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

2013 CERTIFIED TOTALS

Property Count: 615

TNLI - LINDSAY CITY
ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1

TNLI - LINDSAY CITY
Under ARB Review Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 616

TNLI - LINDSAY CITY
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1,188

TN MU - MUENSTER CITY
ARB Approved Totals

7/18/2013 5:17:10PM

Land		Value				
Homesite:		9,105,170				
Non Homesite:		13,769,267				
Ag Market:		1,448,695				
Timber Market:		0		Total Land	(+)	24,323,132
Improvement		Value				
Homesite:		42,686,771				
Non Homesite:		29,060,318		Total Improvements	(+)	71,747,089
Non Real		Count	Value			
Personal Property:		213	21,200,730			
Mineral Property:		3	10,060			
Autos:		0	0	Total Non Real	(+)	21,210,790
				Market Value	=	117,281,011
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,448,695	0				
Ag Use:	28,204	0		Productivity Loss	(-)	1,420,491
Timber Use:	0	0		Appraised Value	=	115,860,520
Productivity Loss:	1,420,491	0		Homestead Cap	(-)	250,956
				Assessed Value	=	115,609,564
Exemption	Count	Local	State	Total		
AB	9	5,258,410	0	5,258,410		
DV1	1	0	5,000	5,000		
DV4	5	0	60,000	60,000		
EX-XG	2	0	187,442	187,442		
EX-XV	36	0	7,846,750	7,846,750		
EX-XV (Prorated)	1	0	6,679	6,679		
EX366	20	0	4,800	4,800		
PC	1	18,117	0	18,117	Total Exemptions	(-) 13,387,198
					Net Taxable	= 102,222,366

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

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

2013 CERTIFIED TOTALS

Property Count: 1,188

TN MU - MUENSTER CITY
Grand Totals

7/18/2013 5:17:10PM

Land		Value				
Homesite:		9,105,170				
Non Homesite:		13,769,267				
Ag Market:		1,448,695				
Timber Market:		0		Total Land	(+)	24,323,132
Improvement		Value				
Homesite:		42,686,771				
Non Homesite:		29,060,318		Total Improvements	(+)	71,747,089
Non Real		Count	Value			
Personal Property:		213	21,200,730			
Mineral Property:		3	10,060			
Autos:		0	0	Total Non Real	(+)	21,210,790
				Market Value	=	117,281,011
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,448,695	0				
Ag Use:	28,204	0		Productivity Loss	(-)	1,420,491
Timber Use:	0	0		Appraised Value	=	115,860,520
Productivity Loss:	1,420,491	0		Homestead Cap	(-)	250,956
				Assessed Value	=	115,609,564
Exemption	Count	Local	State	Total		
AB	9	5,258,410	0	5,258,410		
DV1	1	0	5,000	5,000		
DV4	5	0	60,000	60,000		
EX-XG	2	0	187,442	187,442		
EX-XV	36	0	7,846,750	7,846,750		
EX-XV (Prorated)	1	0	6,679	6,679		
EX366	20	0	4,800	4,800		
PC	1	18,117	0	18,117	Total Exemptions	(-) 13,387,198
					Net Taxable	= 102,222,366

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

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

2013 CERTIFIED TOTALS

Property Count: 1,188

TNMU - MUENSTER CITY
ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1,188

TNMU - MUENSTER CITY
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 156

TNOK - OAKRIDGE CITY
ARB Approved Totals

7/18/2013 5:17:10PM

Land		Value			
Homesite:		175,828			
Non Homesite:		1,051,071			
Ag Market:		28,000			
Timber Market:		0		Total Land	(+) 1,254,899
Improvement		Value			
Homesite:		752,911			
Non Homesite:		3,552,753		Total Improvements	(+) 4,305,664
Non Real		Count	Value		
Personal Property:		24	678,398		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 678,398
				Market Value	= 6,238,961
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,000	0			
Ag Use:	168	0	Productivity Loss	(-)	27,832
Timber Use:	0	0	Appraised Value	=	6,211,129
Productivity Loss:	27,832	0			
			Homestead Cap	(-)	0
			Assessed Value	=	6,211,129
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
EX-XV	8	0	281,998	281,998	
EX366	2	0	665	665	Total Exemptions (-) 287,663
					Net Taxable = 5,923,466

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

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

2013 CERTIFIED TOTALS

Property Count: 156

TNOK - OAKRIDGE CITY
Grand Totals

7/18/2013 5:17:10PM

Land		Value				
Homesite:		175,828				
Non Homesite:		1,051,071				
Ag Market:		28,000				
Timber Market:		0		Total Land	(+)	1,254,899
Improvement		Value				
Homesite:		752,911				
Non Homesite:		3,552,753		Total Improvements	(+)	4,305,664
Non Real		Count	Value			
Personal Property:	24	678,398				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	678,398
				Market Value	=	6,238,961
Ag	Non Exempt	Exempt				
Total Productivity Market:	28,000	0				
Ag Use:	168	0		Productivity Loss	(-)	27,832
Timber Use:	0	0		Appraised Value	=	6,211,129
Productivity Loss:	27,832	0		Homestead Cap	(-)	0
				Assessed Value	=	6,211,129
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
EX-XV	8	0	281,998	281,998		
EX366	2	0	665	665	Total Exemptions	(-) 287,663
					Net Taxable	= 5,923,466

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

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

2013 CERTIFIED TOTALS

Property Count: 156

TNOK - OAKRIDGE CITY
ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 156

TNOK - OAKRIDGE CITY
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
ARB Approved Totals

7/18/2013 5:17:10PM

Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		605,963				
Timber Market:		0	Total Land	(+) 605,963		
Improvement		Value				
Homesite:		0				
Non Homesite:		0	Total Improvements	(+) 0		
Non Real		Count	Value			
Personal Property:	0	0				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+) 0		
			Market Value	= 605,963		
Ag		Non Exempt	Exempt			
Total Productivity Market:	605,963	0				
Ag Use:	9,789	0	Productivity Loss	(-) 596,174		
Timber Use:	0	0	Appraised Value	= 9,789		
Productivity Loss:	596,174	0				
			Homestead Cap	(-) 0		
			Assessed Value	= 9,789		
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-) 0
					Net Taxable	= 9,789

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

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

2013 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/18/2013 5:17:10PM

Land		Value				
Homesite:		0				
Non Homesite:		0				
Ag Market:		605,963				
Timber Market:		0	Total Land	(+) 605,963		
Improvement		Value				
Homesite:		0				
Non Homesite:		0	Total Improvements	(+) 0		
Non Real		Count	Value			
Personal Property:	0	0				
Mineral Property:	0	0				
Autos:	0	0	Total Non Real	(+) 0		
			Market Value	= 605,963		
Ag		Non Exempt	Exempt			
Total Productivity Market:	605,963	0				
Ag Use:	9,789	0	Productivity Loss	(-) 596,174		
Timber Use:	0	0	Appraised Value	= 9,789		
Productivity Loss:	596,174	0	Homestead Cap	(-) 0		
			Assessed Value	= 9,789		
Exemption		Count	Local	State	Total	
		0	0	0	0	
					Total Exemptions	(-) 0
					Net Taxable	= 9,789

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

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

2013 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 511

TNVV - VALLEY VIEW CITY
ARB Approved Totals

7/18/2013 5:17:10PM

Land		Value			
Homesite:		3,063,197			
Non Homesite:		6,277,631			
Ag Market:		4,973,978			
Timber Market:		0		Total Land	(+) 14,314,806
Improvement		Value			
Homesite:		11,960,630			
Non Homesite:		12,158,890		Total Improvements	(+) 24,119,520
Non Real		Count	Value		
Personal Property:		77	12,180,521		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,180,521
				Market Value	= 50,614,847
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,973,978	0			
Ag Use:	83,739	0	Productivity Loss	(-)	4,890,239
Timber Use:	0	0	Appraised Value	=	45,724,608
Productivity Loss:	4,890,239	0	Homestead Cap	(-)	54,065
			Assessed Value	=	45,670,543
Exemption	Count	Local	State	Total	
DP	8	24,000	0	24,000	
DV1	1	0	5,000	5,000	
DV4	7	0	60,000	60,000	
DVHS	2	0	152,398	152,398	
EX-XV	39	0	3,881,620	3,881,620	
EX366	12	0	1,924	1,924	
FR	1	8,473	0	8,473	
OV65	55	432,000	0	432,000	Total Exemptions (-) 4,565,415
					Net Taxable = 41,105,128

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

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

2013 CERTIFIED TOTALS

Property Count: 1

TNVV - VALLEY VIEW CITY
Under ARB Review Totals

7/18/2013

5:17:10PM

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

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

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

2013 CERTIFIED TOTALS

Property Count: 512

TNVV - VALLEY VIEW CITY
Grand Totals

7/18/2013 5:17:10PM

Land		Value			
Homesite:		3,063,197			
Non Homesite:		6,277,631			
Ag Market:		4,973,978			
Timber Market:		0		Total Land	(+) 14,314,806
Improvement		Value			
Homesite:		11,960,630			
Non Homesite:		12,158,890		Total Improvements	(+) 24,119,520
Non Real		Count	Value		
Personal Property:		78	12,270,466		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,270,466
				Market Value	= 50,704,792
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,973,978	0			
Ag Use:	83,739	0		Productivity Loss	(-) 4,890,239
Timber Use:	0	0		Appraised Value	= 45,814,553
Productivity Loss:	4,890,239	0		Homestead Cap	(-) 54,065
				Assessed Value	= 45,760,488
Exemption	Count	Local	State	Total	
DP	8	24,000	0	24,000	
DV1	1	0	5,000	5,000	
DV4	7	0	60,000	60,000	
DVHS	2	0	152,398	152,398	
EX-XV	39	0	3,881,620	3,881,620	
EX366	12	0	1,924	1,924	
FR	1	8,473	0	8,473	
OV65	55	432,000	0	432,000	Total Exemptions (-) 4,565,415
				Net Taxable	= 41,195,073

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

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

2013 CERTIFIED TOTALS

Property Count: 511

TNVV - VALLEY VIEW CITY
ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1

TNVV - VALLEY VIEW CITY
Under ARB Review Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 512

TNVV - VALLEY VIEW CITY
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 5,730

WACC - CLEAR CREEK WATER
ARB Approved Totals

7/18/2013 5:17:10PM

Land		Value			
Homesite:		6,405,742			
Non Homesite:		7,682,765			
Ag Market:		229,617,742			
Timber Market:		0		Total Land	(+) 243,706,249
Improvement		Value			
Homesite:		36,467,506			
Non Homesite:		18,226,983		Total Improvements	(+) 54,694,489
Non Real		Count	Value		
Personal Property:		55	7,699,092		
Mineral Property:		3,809	110,964,240		
Autos:		0	0	Total Non Real	(+) 118,663,332
				Market Value	= 417,064,070
Ag	Non Exempt	Exempt			
Total Productivity Market:	229,617,742	0			
Ag Use:	7,461,918	0		Productivity Loss	(-) 222,155,824
Timber Use:	0	0		Appraised Value	= 194,908,246
Productivity Loss:	222,155,824	0		Homestead Cap	(-) 99,803
				Assessed Value	= 194,808,443
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV2	1	0	7,500	7,500	
DV3	1	0	10,000	10,000	
DV4	4	0	24,000	24,000	
DVHS	2	0	135,732	135,732	
EX-XR	2	0	32,283	32,283	
EX-XV	39	0	3,299,818	3,299,818	
EX-XV (Prorated)	1	0	29,391	29,391	
EX366	618	0	68,584	68,584	
OV65	136	675,000	0	675,000	Total Exemptions (-) 4,287,308
					Net Taxable = 190,521,135

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

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

2013 CERTIFIED TOTALS

Property Count: 7

WACC - CLEAR CREEK WATER
Under ARB Review Totals

7/18/2013 5:17:10PM

Land		Value					
Homesite:		57,617					
Non Homesite:		133,581					
Ag Market:		248,153					
Timber Market:		0		Total Land	(+)	439,351	
Improvement		Value					
Homesite:		464,560					
Non Homesite:		34,187		Total Improvements	(+)	498,747	
Non Real		Count	Value				
Personal Property:		0	0				
Mineral Property:		0	0				
Autos:		0	0	Total Non Real	(+)	0	
				Market Value	=	938,098	
Ag	Non Exempt	Exempt					
Total Productivity Market:	248,153	0					
Ag Use:	6,873	0		Productivity Loss	(-)	241,280	
Timber Use:	0	0		Appraised Value	=	696,818	
Productivity Loss:	241,280	0		Homestead Cap	(-)	1,954	
				Assessed Value	=	694,864	
Exemption	Count	Local	State	Total			
OV65	1	5,000	0	5,000	Total Exemptions	(-)	5,000
					Net Taxable	=	689,864

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

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

2013 CERTIFIED TOTALS

Property Count: 5,737

WACC - CLEAR CREEK WATER
Grand Totals

7/18/2013 5:17:10PM

Land		Value				
Homesite:		6,463,359				
Non Homesite:		7,816,346				
Ag Market:		229,865,895				
Timber Market:		0		Total Land	(+)	244,145,600
Improvement		Value				
Homesite:		36,932,066				
Non Homesite:		18,261,170		Total Improvements	(+)	55,193,236
Non Real		Count	Value			
Personal Property:	55	7,699,092				
Mineral Property:	3,809	110,964,240				
Autos:	0	0		Total Non Real	(+)	118,663,332
				Market Value	=	418,002,168
Ag	Non Exempt	Exempt				
Total Productivity Market:	229,865,895	0				
Ag Use:	7,468,791	0		Productivity Loss	(-)	222,397,104
Timber Use:	0	0		Appraised Value	=	195,605,064
Productivity Loss:	222,397,104	0		Homestead Cap	(-)	101,757
				Assessed Value	=	195,503,307
Exemption	Count	Local	State	Total		
DV1	1	0	5,000	5,000		
DV2	1	0	7,500	7,500		
DV3	1	0	10,000	10,000		
DV4	4	0	24,000	24,000		
DVHS	2	0	135,732	135,732		
EX-XR	2	0	32,283	32,283		
EX-XV	39	0	3,299,818	3,299,818		
EX-XV (Prorated)	1	0	29,391	29,391		
EX366	618	0	68,584	68,584		
OV65	137	680,000	0	680,000	Total Exemptions	(-) 4,292,308
					Net Taxable	= 191,210,999

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

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

2013 CERTIFIED TOTALS

Property Count: 5,730

WACC - CLEAR CREEK WATER
ARB Approved Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 7

WACC - CLEAR CREEK WATER
Under ARB Review Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 5,737

WACC - CLEAR CREEK WATER
Grand Totals

7/18/2013

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State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1,188

WAMU - MUENSTER WATER
ARB Approved Totals

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Land		Value			
Homesite:		9,105,170			
Non Homesite:		13,769,267			
Ag Market:		1,448,695			
Timber Market:		0		Total Land	(+) 24,323,132
Improvement		Value			
Homesite:		42,686,771			
Non Homesite:		29,060,318		Total Improvements	(+) 71,747,089
Non Real		Count	Value		
Personal Property:		213	21,200,730		
Mineral Property:		3	10,060		
Autos:		0	0	Total Non Real	(+) 21,210,790
				Market Value	= 117,281,011
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,448,695	0		
Ag Use:		28,204	0	Productivity Loss	(-) 1,420,491
Timber Use:		0	0	Appraised Value	= 115,860,520
Productivity Loss:		1,420,491	0	Homestead Cap	(-) 250,956
				Assessed Value	= 115,609,564
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV4	5	0	60,000	60,000	
EX-XG	2	0	187,442	187,442	
EX-XV	36	0	7,846,750	7,846,750	
EX-XV (Prorated)	1	0	6,679	6,679	
EX366	20	0	4,800	4,800	
PC	1	18,117	0	18,117	Total Exemptions (-) 8,128,788
					Net Taxable = 107,480,776

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

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

2013 CERTIFIED TOTALS

Property Count: 1,188

WAMU - MUENSTER WATER
Grand Totals

7/18/2013 5:17:10PM

Land		Value			
Homesite:		9,105,170			
Non Homesite:		13,769,267			
Ag Market:		1,448,695			
Timber Market:		0		Total Land	(+) 24,323,132
Improvement		Value			
Homesite:		42,686,771			
Non Homesite:		29,060,318		Total Improvements	(+) 71,747,089
Non Real		Count	Value		
Personal Property:		213	21,200,730		
Mineral Property:		3	10,060		
Autos:		0	0	Total Non Real	(+) 21,210,790
				Market Value	= 117,281,011
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,448,695	0		
Ag Use:		28,204	0	Productivity Loss	(-) 1,420,491
Timber Use:		0	0	Appraised Value	= 115,860,520
Productivity Loss:		1,420,491	0	Homestead Cap	(-) 250,956
				Assessed Value	= 115,609,564
Exemption	Count	Local	State	Total	
DV1	1	0	5,000	5,000	
DV4	5	0	60,000	60,000	
EX-XG	2	0	187,442	187,442	
EX-XV	36	0	7,846,750	7,846,750	
EX-XV (Prorated)	1	0	6,679	6,679	
EX366	20	0	4,800	4,800	
PC	1	18,117	0	18,117	Total Exemptions (-) 8,128,788
					Net Taxable = 107,480,776

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

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

2013 CERTIFIED TOTALS

Property Count: 1,188

WAMU - MUESTER WATER
ARB Approved Totals

7/18/2013

5:17:34PM

State Category Breakdown

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

2013 CERTIFIED TOTALS

Property Count: 1,188

WAMU - MUESTER WATER
Grand Totals

7/18/2013

5:17:34PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	607		\$502,543	\$63,116,575
B	MULTIFAMILY RESIDENCE	5		\$0	\$400,642
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,090,949
D1	QUALIFIED OPEN-SPACE LAND	38	292.4777	\$0	\$1,448,695
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G1	OIL AND GAS	3		\$0	\$10,060
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$604,940
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J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$11,218,685
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	Totals		327.9852	\$1,791,240	\$117,281,011