

**2014 CERTIFIED TOTALS**

Property Count: 59,206

CAD - CAD  
ARB Approved Totals

7/17/2014 10:08:04AM

<b>Land</b>		<b>Value</b>			
Homesite:		252,112,627			
Non Homesite:		498,375,533			
Ag Market:		1,741,470,621			
Timber Market:		48,756	<b>Total Land</b>	(+) 2,492,007,537	
<b>Improvement</b>		<b>Value</b>			
Homesite:		979,131,844			
Non Homesite:		848,095,292	<b>Total Improvements</b>	(+) 1,827,227,136	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3,293		765,479,649		
Mineral Property:	24,874		350,029,090		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,115,508,739
				<b>Market Value</b>	= 5,434,743,412
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	1,741,509,297	10,080			
Ag Use:	45,856,785	66	<b>Productivity Loss</b>	(-) 1,695,651,860	
Timber Use:	652	0	<b>Appraised Value</b>	= 3,739,091,552	
Productivity Loss:	1,695,651,860	10,014	<b>Homestead Cap</b>	(-) 3,395,697	
			<b>Assessed Value</b>	= 3,735,695,855	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 235,530,407	
			<b>Net Taxable</b>	= 3,500,165,448	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 3,500,165,448 \* (0.000000 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 59,206

CAD - CAD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	43	4,286,660	0	4,286,660
DV1	27	0	187,489	187,489
DV2	22	0	183,000	183,000
DV3	20	0	205,710	205,710
DV4	214	0	2,493,830	2,493,830
DV4S	3	0	36,000	36,000
DVHSS	2	0	165,066	165,066
EX	23	0	260,790	260,790
EX (Prorated)	2	0	48,688	48,688
EX-XG	3	0	270,012	270,012
EX-XL	7	0	544,270	544,270
EX-XR	21	0	649,810	649,810
EX-XU	29	0	2,730,133	2,730,133
EX-XV	875	0	222,741,210	222,741,210
EX-XV (Prorated)	37	0	168,761	168,761
EX366	5,278	0	526,168	526,168
PC	1	32,810	0	32,810
<b>Totals</b>		<b>4,319,470</b>	<b>231,210,937</b>	<b>235,530,407</b>

# 2014 CERTIFIED TOTALS

Property Count: 76

CAD - CAD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		245,053		
Non Homesite:		4,420,654		
Ag Market:		2,113,239		
Timber Market:		0	<b>Total Land</b>	(+) 6,778,946
Improvement		Value		
Homesite:		1,368,618		
Non Homesite:		12,388,914	<b>Total Improvements</b>	(+) 13,757,532
Non Real		Count	Value	
Personal Property:	22		21,218,504	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 21,218,504
			<b>Market Value</b>	= 41,754,982
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,113,239		0	
Ag Use:	31,339		0	<b>Productivity Loss</b> (-) 2,081,900
Timber Use:	0		0	<b>Appraised Value</b> = 39,673,082
Productivity Loss:	2,081,900		0	<b>Homestead Cap</b> (-) 15,190
				<b>Assessed Value (1.05%)</b> = 39,657,892
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 39,657,892

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

0.00 = 39,657,892 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

\* The assessed value under ARB Review represents 1.05% of the overall district value.

# 2014 CERTIFIED TOTALS

CAD - CAD

7/17/2014

10:08:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2014 CERTIFIED TOTALS**

Property Count: 59,282

CAD - CAD  
Grand Totals

7/17/2014 10:08:04AM

<b>Land</b>		<b>Value</b>			
Homesite:		252,357,680			
Non Homesite:		502,796,187			
Ag Market:		1,743,583,860			
Timber Market:		48,756	<b>Total Land</b>	(+) 2,498,786,483	
<b>Improvement</b>		<b>Value</b>			
Homesite:		980,500,462			
Non Homesite:		860,484,206	<b>Total Improvements</b>	(+) 1,840,984,668	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	3,315		786,698,153		
Mineral Property:	24,874		350,029,090		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,136,727,243
				<b>Market Value</b>	= 5,476,498,394
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,743,622,536		10,080		
Ag Use:	45,888,124		66	<b>Productivity Loss</b>	(-) 1,697,733,760
Timber Use:	652		0	<b>Appraised Value</b>	= 3,778,764,634
Productivity Loss:	1,697,733,760		10,014	<b>Homestead Cap</b>	(-) 3,410,887
				<b>Assessed Value</b>	= 3,775,353,747
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 235,530,407
				<b>Net Taxable</b>	= 3,539,823,340

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 3,539,823,340 \* (0.000000 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 59,282

CAD - CAD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	43	4,286,660	0	4,286,660
DV1	27	0	187,489	187,489
DV2	22	0	183,000	183,000
DV3	20	0	205,710	205,710
DV4	214	0	2,493,830	2,493,830
DV4S	3	0	36,000	36,000
DVHSS	2	0	165,066	165,066
EX	23	0	260,790	260,790
EX (Prorated)	2	0	48,688	48,688
EX-XG	3	0	270,012	270,012
EX-XL	7	0	544,270	544,270
EX-XR	21	0	649,810	649,810
EX-XU	29	0	2,730,133	2,730,133
EX-XV	875	0	222,741,210	222,741,210
EX-XV (Prorated)	37	0	168,761	168,761
EX366	5,278	0	526,168	526,168
PC	1	32,810	0	32,810
<b>Totals</b>		<b>4,319,470</b>	<b>231,210,937</b>	<b>235,530,407</b>

**2014 CERTIFIED TOTALS**

Property Count: 59,206

CAD - CAD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,019		\$18,441,242	\$1,265,416,950
B	MULTIFAMILY RESIDENCE	148		\$402,315	\$30,339,635
C1	VACANT LOTS AND LAND TRACTS	2,187		\$0	\$36,318,073
D1	QUALIFIED OPEN-SPACE LAND	9,404	501,201.3354	\$0	\$1,741,361,532
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,790		\$2,560,457	\$56,983,823
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,234	15,641.5048	\$12,133,573	\$530,302,454
F1	COMMERCIAL REAL PROPERTY	1,178		\$3,951,208	\$265,392,753
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$6,189,597	\$152,190,840
G1	OIL AND GAS	19,724		\$0	\$344,815,700
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,619,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$36,712,798
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$12,093,131
J5	RAILROAD	15		\$0	\$18,491,046
J6	PIPELAND COMPANY	215		\$0	\$23,267,400
J7	CABLE TELEVISION COMPANY	64		\$0	\$3,569,260
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,931,036
L1	COMMERCIAL PERSONAL PROPERTY	1,843		\$3,500	\$239,082,011
L2	INDUSTRIAL AND MANUFACTURING PERS	794		\$0	\$405,040,798
M1	TANGIBLE OTHER PERSONAL, MOBILE H	742		\$996,574	\$13,146,230
O	RESIDENTIAL INVENTORY	409		\$0	\$2,078,870
S	SPECIAL INVENTORY TAX	42		\$0	\$12,481,975
X	TOTALLY EXEMPT PROPERTY	6,275		\$54,144	\$227,939,841
	<b>Totals</b>		516,842.8402	\$44,732,610	\$5,434,743,412

**2014 CERTIFIED TOTALS**

Property Count: 76

CAD - CAD  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$432,507	\$2,825,379
B	MULTIFAMILY RESIDENCE	2		\$53,969	\$2,560,415
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$549,830
D1	QUALIFIED OPEN-SPACE LAND	9	436.4100	\$0	\$2,113,239
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$39,098	\$1,451,395
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	17.2400	\$425,050	\$1,300,364
F1	COMMERCIAL REAL PROPERTY	17		\$93,179	\$6,933,856
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,800,000
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$10,125,000
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$11,093,504
O	RESIDENTIAL INVENTORY	1		\$0	\$2,000
	<b>Totals</b>		453.6500	\$1,043,803	\$41,754,982



**2014 CERTIFIED TOTALS**

Property Count: 59,282

CAD - CAD  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,034		\$18,873,749	\$1,268,242,329
B	MULTIFAMILY RESIDENCE	150		\$456,284	\$32,900,050
C1	VACANT LOTS AND LAND TRACTS	2,194		\$0	\$36,867,903
D1	QUALIFIED OPEN-SPACE LAND	9,413	501,637.7454	\$0	\$1,743,474,771
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,797		\$2,599,555	\$58,435,218
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,246	15,658.7448	\$12,558,623	\$531,602,818
F1	COMMERCIAL REAL PROPERTY	1,195		\$4,044,387	\$272,326,609
F2	INDUSTRIAL AND MANUFACTURING REAL	82		\$6,189,597	\$154,990,840
G1	OIL AND GAS	19,724		\$0	\$344,815,700
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,619,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$36,712,798
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$12,093,131
J5	RAILROAD	15		\$0	\$18,491,046
J6	PIPELAND COMPANY	215		\$0	\$23,267,400
J7	CABLE TELEVISION COMPANY	64		\$0	\$3,569,260
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,931,036
L1	COMMERCIAL PERSONAL PROPERTY	1,852		\$3,500	\$249,207,011
L2	INDUSTRIAL AND MANUFACTURING PERS	809		\$0	\$416,134,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	742		\$996,574	\$13,146,230
O	RESIDENTIAL INVENTORY	410		\$0	\$2,080,870
S	SPECIAL INVENTORY TAX	42		\$0	\$12,481,975
X	TOTALLY EXEMPT PROPERTY	6,275		\$54,144	\$227,939,841
	<b>Totals</b>		517,296.4902	\$45,776,413	\$5,476,498,394

# 2014 CERTIFIED TOTALS

Property Count: 59,206

CCOK - COOKE COUNTY  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		252,112,627			
Non Homesite:		498,375,533			
Ag Market:		1,741,470,621			
Timber Market:		48,756	<b>Total Land</b>	(+) 2,492,007,537	
Improvement		Value			
Homesite:		979,131,844			
Non Homesite:		848,095,292	<b>Total Improvements</b>	(+) 1,827,227,136	
Non Real		Count	Value		
Personal Property:	3,293		765,479,649		
Mineral Property:	24,874		350,029,090		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,115,508,739
			<b>Market Value</b>	=	5,434,743,412
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,741,509,297		10,080		
Ag Use:	45,856,785		66	<b>Productivity Loss</b>	(-) 1,695,651,860
Timber Use:	652		0	<b>Appraised Value</b>	= 3,739,091,552
Productivity Loss:	1,695,651,860		10,014	<b>Homestead Cap</b>	(-) 3,395,697
				<b>Assessed Value</b>	= 3,735,695,855
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 347,580,410
				<b>Net Taxable</b>	= 3,388,115,445

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,373,378	23,497,357	79,753.21	86,887.58	308			
OV65	476,416,369	443,936,787	1,505,235.12	1,553,615.78	3,465			
<b>Total</b>	<b>501,789,747</b>	<b>467,434,144</b>	<b>1,584,988.33</b>	<b>1,640,503.36</b>	<b>3,773</b>	<b>Freeze Taxable</b>	(-) 467,434,144	
<b>Tax Rate</b>	<b>0.369900</b>							
						<b>Freeze Adjusted Taxable</b>	= 2,920,681,301	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,388,588.46 = 2,920,681,301 \* (0.369900 / 100) + 1,584,988.33

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

**2014 CERTIFIED TOTALS**

Property Count: 59,206

CCOK - COOKE COUNTY  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	76,647,966	0	76,647,966
DP	318	0	0	0
DV1	27	0	187,489	187,489
DV2	22	0	183,000	183,000
DV3	20	0	193,710	193,710
DV4	214	0	1,831,477	1,831,477
DV4S	3	0	24,000	24,000
DVHS	68	0	7,779,473	7,779,473
DVHSS	2	0	271,110	271,110
EX	23	0	260,790	260,790
EX (Prorated)	2	0	48,688	48,688
EX-XG	3	0	270,012	270,012
EX-XL	7	0	544,270	544,270
EX-XR	21	0	649,810	649,810
EX-XU	29	0	2,730,133	2,730,133
EX-XV	875	0	222,741,210	222,741,210
EX-XV (Prorated)	37	0	168,761	168,761
EX366	5,278	0	526,168	526,168
LIH	1	0	2,822,400	2,822,400
OV65	3,578	28,055,087	0	28,055,087
OV65S	9	72,000	0	72,000
PC	7	1,572,856	0	1,572,856
<b>Totals</b>		<b>106,347,909</b>	<b>241,232,501</b>	<b>347,580,410</b>

# 2014 CERTIFIED TOTALS

Property Count: 76

CCOK - COOKE COUNTY  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		245,053			
Non Homesite:		4,420,654			
Ag Market:		2,113,239			
Timber Market:		0		<b>Total Land</b>	(+) 6,778,946
Improvement		Value			
Homesite:		1,368,618			
Non Homesite:		12,388,914		<b>Total Improvements</b>	(+) 13,757,532
Non Real		Count	Value		
Personal Property:		22	21,218,504		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 21,218,504
				<b>Market Value</b>	= 41,754,982
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,113,239	0			
Ag Use:	31,339	0	<b>Productivity Loss</b>	(-)	2,081,900
Timber Use:	0	0	<b>Appraised Value</b>	=	39,673,082
Productivity Loss:	2,081,900	0	<b>Homestead Cap</b>	(-)	15,190
			<b>Assessed Value</b>	=	39,657,892
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	24,000
			<b>Net Taxable</b>	=	39,633,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	533,338	509,338	1,572.15	1,574.93	4		
<b>Total</b>	533,338	509,338	1,572.15	1,574.93	4	<b>Freeze Taxable</b>	(-) 509,338
<b>Tax Rate</b>	0.369900						
						<b>Freeze Adjusted Taxable</b>	= 39,124,554

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

146,293.88 = 39,124,554 \* (0.369900 / 100) + 1,572.15

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

Property Count: 76

CCOK - COOKE COUNTY  
Under ARB Review Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
OV65	4	24,000	0	24,000
<b>Totals</b>		<b>24,000</b>	<b>0</b>	<b>24,000</b>

# 2014 CERTIFIED TOTALS

Property Count: 59,282

CCOK - COOKE COUNTY  
Grand Totals

7/17/2014 10:08:04AM

Land		Value				
Homesite:		252,357,680				
Non Homesite:		502,796,187				
Ag Market:		1,743,583,860				
Timber Market:		48,756				
				<b>Total Land</b>	(+)	2,498,786,483
Improvement		Value				
Homesite:		980,500,462				
Non Homesite:		860,484,206				
				<b>Total Improvements</b>	(+)	1,840,984,668
Non Real		Count	Value			
Personal Property:		3,315	786,698,153			
Mineral Property:		24,874	350,029,090			
Autos:		0	0			
				<b>Total Non Real</b>	(+)	1,136,727,243
				<b>Market Value</b>	=	5,476,498,394
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,743,622,536	10,080				
Ag Use:	45,888,124	66				
Timber Use:	652	0				
Productivity Loss:	1,697,733,760	10,014				
				<b>Productivity Loss</b>	(-)	1,697,733,760
				<b>Appraised Value</b>	=	3,778,764,634
				<b>Homestead Cap</b>	(-)	3,410,887
				<b>Assessed Value</b>	=	3,775,353,747
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	347,604,410
				<b>Net Taxable</b>	=	3,427,749,337

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,373,378	23,497,357	79,753.21	86,887.58	308		
OV65	476,949,707	444,446,125	1,506,807.27	1,555,190.71	3,469		
<b>Total</b>	<b>502,323,085</b>	<b>467,943,482</b>	<b>1,586,560.48</b>	<b>1,642,078.29</b>	<b>3,777</b>	<b>Freeze Taxable</b>	(-) 467,943,482
<b>Tax Rate</b>	<b>0.369900</b>						
						<b>Freeze Adjusted Taxable</b>	= 2,959,805,855

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,534,882.34 = 2,959,805,855 \* (0.369900 / 100) + 1,586,560.48

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

**2014 CERTIFIED TOTALS**

Property Count: 59,282

CCOK - COOKE COUNTY  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	76,647,966	0	76,647,966
DP	318	0	0	0
DV1	27	0	187,489	187,489
DV2	22	0	183,000	183,000
DV3	20	0	193,710	193,710
DV4	214	0	1,831,477	1,831,477
DV4S	3	0	24,000	24,000
DVHS	68	0	7,779,473	7,779,473
DVHSS	2	0	271,110	271,110
EX	23	0	260,790	260,790
EX (Prorated)	2	0	48,688	48,688
EX-XG	3	0	270,012	270,012
EX-XL	7	0	544,270	544,270
EX-XR	21	0	649,810	649,810
EX-XU	29	0	2,730,133	2,730,133
EX-XV	875	0	222,741,210	222,741,210
EX-XV (Prorated)	37	0	168,761	168,761
EX366	5,278	0	526,168	526,168
LIH	1	0	2,822,400	2,822,400
OV65	3,582	28,079,087	0	28,079,087
OV65S	9	72,000	0	72,000
PC	7	1,572,856	0	1,572,856
<b>Totals</b>		<b>106,371,909</b>	<b>241,232,501</b>	<b>347,604,410</b>

**2014 CERTIFIED TOTALS**

Property Count: 59,206

CCOK - COOKE COUNTY  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,019		\$18,441,242	\$1,265,416,950
B	MULTIFAMILY RESIDENCE	148		\$402,315	\$27,517,235
C1	VACANT LOTS AND LAND TRACTS	2,187		\$0	\$36,318,073
D1	QUALIFIED OPEN-SPACE LAND	9,404	501,201.3354	\$0	\$1,741,361,532
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,790		\$2,560,457	\$56,983,823
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,234	15,641.5048	\$12,133,573	\$530,302,454
F1	COMMERCIAL REAL PROPERTY	1,178		\$3,951,208	\$265,392,753
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$6,189,597	\$152,190,840
G1	OIL AND GAS	19,724		\$0	\$344,815,700
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,619,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$36,712,798
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$12,093,131
J5	RAILROAD	15		\$0	\$18,491,046
J6	PIPELAND COMPANY	215		\$0	\$23,267,400
J7	CABLE TELEVISION COMPANY	64		\$0	\$3,569,260
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,931,036
L1	COMMERCIAL PERSONAL PROPERTY	1,843		\$3,500	\$239,082,011
L2	INDUSTRIAL AND MANUFACTURING PERS	794		\$0	\$405,040,798
M1	TANGIBLE OTHER PERSONAL, MOBILE H	742		\$996,574	\$13,146,230
O	RESIDENTIAL INVENTORY	409		\$0	\$2,078,870
S	SPECIAL INVENTORY TAX	42		\$0	\$12,481,975
X	TOTALLY EXEMPT PROPERTY	6,276		\$54,144	\$230,762,241
	<b>Totals</b>		516,842.8402	\$44,732,610	\$5,434,743,412



**2014 CERTIFIED TOTALS**

Property Count: 76

CCOK - COOKE COUNTY  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$432,507	\$2,825,379
B	MULTIFAMILY RESIDENCE	2		\$53,969	\$2,560,415
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$549,830
D1	QUALIFIED OPEN-SPACE LAND	9	436.4100	\$0	\$2,113,239
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$39,098	\$1,451,395
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	17.2400	\$425,050	\$1,300,364
F1	COMMERCIAL REAL PROPERTY	17		\$93,179	\$6,933,856
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,800,000
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$10,125,000
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$11,093,504
O	RESIDENTIAL INVENTORY	1		\$0	\$2,000
	<b>Totals</b>		453.6500	\$1,043,803	\$41,754,982

**2014 CERTIFIED TOTALS**

Property Count: 59,282

CCOK - COOKE COUNTY  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,034		\$18,873,749	\$1,268,242,329
B	MULTIFAMILY RESIDENCE	150		\$456,284	\$30,077,650
C1	VACANT LOTS AND LAND TRACTS	2,194		\$0	\$36,867,903
D1	QUALIFIED OPEN-SPACE LAND	9,413	501,637.7454	\$0	\$1,743,474,771
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,797		\$2,599,555	\$58,435,218
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,246	15,658.7448	\$12,558,623	\$531,602,818
F1	COMMERCIAL REAL PROPERTY	1,195		\$4,044,387	\$272,326,609
F2	INDUSTRIAL AND MANUFACTURING REAL	82		\$6,189,597	\$154,990,840
G1	OIL AND GAS	19,724		\$0	\$344,815,700
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,619,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$36,712,798
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$12,093,131
J5	RAILROAD	15		\$0	\$18,491,046
J6	PIPELAND COMPANY	215		\$0	\$23,267,400
J7	CABLE TELEVISION COMPANY	64		\$0	\$3,569,260
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,931,036
L1	COMMERCIAL PERSONAL PROPERTY	1,852		\$3,500	\$249,207,011
L2	INDUSTRIAL AND MANUFACTURING PERS	809		\$0	\$416,134,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	742		\$996,574	\$13,146,230
O	RESIDENTIAL INVENTORY	410		\$0	\$2,080,870
S	SPECIAL INVENTORY TAX	42		\$0	\$12,481,975
X	TOTALLY EXEMPT PROPERTY	6,276		\$54,144	\$230,762,241
	<b>Totals</b>		517,296.4902	\$45,776,413	\$5,476,498,394

# 2014 CERTIFIED TOTALS

Property Count: 59,206

FMRD - FM & LATERAL ROAD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		252,112,627			
Non Homesite:		498,375,533			
Ag Market:		1,741,470,621			
Timber Market:		48,756			
			<b>Total Land</b>	(+)	2,492,007,537
Improvement		Value			
Homesite:		979,131,844			
Non Homesite:		848,095,292			
			<b>Total Improvements</b>	(+)	1,827,227,136
Non Real		Count	Value		
Personal Property:		3,293	765,479,649		
Mineral Property:		24,874	350,029,090		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	1,115,508,739
			<b>Market Value</b>	=	5,434,743,412
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,741,509,297	10,080			
Ag Use:	45,856,785	66		<b>Productivity Loss</b>	(-) 1,695,651,860
Timber Use:	652	0		<b>Appraised Value</b>	= 3,739,091,552
Productivity Loss:	1,695,651,860	10,014		<b>Homestead Cap</b>	(-) 3,395,697
				<b>Assessed Value</b>	= 3,735,695,855
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 364,161,188
				<b>Net Taxable</b>	= 3,371,534,667

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,373,378	21,821,367	20.70	27.18	308			
OV65	476,072,928	443,639,344	428.61	1,084.18	3,460			
<b>Total</b>	<b>501,446,306</b>	<b>465,460,711</b>	<b>449.31</b>	<b>1,111.36</b>	<b>3,768</b>	<b>Freeze Taxable</b>	(-) 465,460,711	
<b>Tax Rate</b>	0.000100							
						<b>Freeze Adjusted Taxable</b>	= 2,906,073,956	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,355.38 = 2,906,073,956 \* (0.000100 / 100) + 449.31

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

**2014 CERTIFIED TOTALS**

Property Count: 59,206

FMRD - FM & LATERAL ROAD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	76,647,966	0	76,647,966
DP	318	868,000	0	868,000
DV1	27	0	187,489	187,489
DV2	22	0	183,000	183,000
DV3	20	0	193,710	193,710
DV4	214	0	1,831,477	1,831,477
DV4S	3	0	24,000	24,000
DVHS	68	0	7,588,973	7,588,973
DVHSS	2	0	265,110	265,110
EX	23	0	260,790	260,790
EX (Prorated)	2	0	48,688	48,688
EX-XG	3	0	270,012	270,012
EX-XL	7	0	544,270	544,270
EX-XR	21	0	649,810	649,810
EX-XU	29	0	2,730,133	2,730,133
EX-XV	875	0	222,741,210	222,741,210
EX-XV (Prorated)	37	0	168,761	168,761
EX366	5,278	0	526,168	526,168
FR	1	307,636	0	307,636
HS	8,815	0	26,158,221	26,158,221
LIH	1	0	2,822,400	2,822,400
OV65	3,578	17,525,508	0	17,525,508
OV65S	9	45,000	0	45,000
PC	7	1,572,856	0	1,572,856
<b>Totals</b>		<b>96,966,966</b>	<b>267,194,222</b>	<b>364,161,188</b>

# 2014 CERTIFIED TOTALS

Property Count: 76

FMRD - FM & LATERAL ROAD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		245,053			
Non Homesite:		4,420,654			
Ag Market:		2,113,239			
Timber Market:		0		<b>Total Land</b>	(+) 6,778,946
Improvement		Value			
Homesite:		1,368,618			
Non Homesite:		12,388,914		<b>Total Improvements</b>	(+) 13,757,532
Non Real		Count	Value		
Personal Property:		22	21,218,504		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 21,218,504
				<b>Market Value</b>	= 41,754,982
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,113,239	0		
Ag Use:		31,339	0	<b>Productivity Loss</b>	(-) 2,081,900
Timber Use:		0	0	<b>Appraised Value</b>	= 39,673,082
Productivity Loss:		2,081,900	0	<b>Homestead Cap</b>	(-) 15,190
				<b>Assessed Value</b>	= 39,657,892
				<b>Total Exemptions Amount</b>	(-) 42,000
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 39,615,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	533,338	509,338	0.44	0.46	4			
<b>Total</b>	<b>533,338</b>	<b>509,338</b>	<b>0.44</b>	<b>0.46</b>	<b>4</b>	<b>Freeze Taxable</b>	(-) 509,338	
<b>Tax Rate</b>	0.000100							
						<b>Freeze Adjusted Taxable</b>	= 39,106,554	

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

39.55 = 39,106,554 \* (0.000100 / 100) + 0.44

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

Property Count: 76

FMRD - FM & LATERAL ROAD  
Under ARB Review Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	10	0	27,000	27,000
OV65	4	15,000	0	15,000
	<b>Totals</b>	<b>15,000</b>	<b>27,000</b>	<b>42,000</b>

# 2014 CERTIFIED TOTALS

Property Count: 59,282

FMRD - FM & LATERAL ROAD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value				
Homesite:		252,357,680				
Non Homesite:		502,796,187				
Ag Market:		1,743,583,860				
Timber Market:		48,756		<b>Total Land</b>	(+)	2,498,786,483
Improvement		Value				
Homesite:		980,500,462				
Non Homesite:		860,484,206		<b>Total Improvements</b>	(+)	1,840,984,668
Non Real		Count	Value			
Personal Property:		3,315	786,698,153			
Mineral Property:		24,874	350,029,090			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,136,727,243
				<b>Market Value</b>	=	5,476,498,394
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,743,622,536	10,080				
Ag Use:	45,888,124	66		<b>Productivity Loss</b>	(-)	1,697,733,760
Timber Use:	652	0		<b>Appraised Value</b>	=	3,778,764,634
Productivity Loss:	1,697,733,760	10,014		<b>Homestead Cap</b>	(-)	3,410,887
				<b>Assessed Value</b>	=	3,775,353,747
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	364,203,188
				<b>Net Taxable</b>	=	3,411,150,559

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,373,378	21,821,367	20.70	27.18	308			
OV65	476,606,266	444,148,682	429.05	1,084.64	3,464			
<b>Total</b>	<b>501,979,644</b>	<b>465,970,049</b>	<b>449.75</b>	<b>1,111.82</b>	<b>3,772</b>	<b>Freeze Taxable</b>	(-) 465,970,049	
<b>Tax Rate</b>	0.000100							
						<b>Freeze Adjusted Taxable</b>	= 2,945,180,510	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,394.93 = 2,945,180,510 \* (0.000100 / 100) + 449.75

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

**2014 CERTIFIED TOTALS**

Property Count: 59,282

FMRD - FM & LATERAL ROAD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	48	76,647,966	0	76,647,966
DP	318	868,000	0	868,000
DV1	27	0	187,489	187,489
DV2	22	0	183,000	183,000
DV3	20	0	193,710	193,710
DV4	214	0	1,831,477	1,831,477
DV4S	3	0	24,000	24,000
DVHS	68	0	7,588,973	7,588,973
DVHSS	2	0	265,110	265,110
EX	23	0	260,790	260,790
EX (Prorated)	2	0	48,688	48,688
EX-XG	3	0	270,012	270,012
EX-XL	7	0	544,270	544,270
EX-XR	21	0	649,810	649,810
EX-XU	29	0	2,730,133	2,730,133
EX-XV	875	0	222,741,210	222,741,210
EX-XV (Prorated)	37	0	168,761	168,761
EX366	5,278	0	526,168	526,168
FR	1	307,636	0	307,636
HS	8,825	0	26,185,221	26,185,221
LIH	1	0	2,822,400	2,822,400
OV65	3,582	17,540,508	0	17,540,508
OV65S	9	45,000	0	45,000
PC	7	1,572,856	0	1,572,856
<b>Totals</b>		<b>96,981,966</b>	<b>267,221,222</b>	<b>364,203,188</b>



**2014 CERTIFIED TOTALS**

Property Count: 59,206

FMRD - FM & LATERAL ROAD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,019		\$18,441,242	\$1,265,416,950
B	MULTIFAMILY RESIDENCE	148		\$402,315	\$27,517,235
C1	VACANT LOTS AND LAND TRACTS	2,187		\$0	\$36,318,073
D1	QUALIFIED OPEN-SPACE LAND	9,404	501,201.3354	\$0	\$1,741,361,532
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,790		\$2,560,457	\$56,983,823
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,234	15,641.5048	\$12,133,573	\$530,302,454
F1	COMMERCIAL REAL PROPERTY	1,178		\$3,951,208	\$265,392,753
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$6,189,597	\$152,190,840
G1	OIL AND GAS	19,724		\$0	\$344,815,700
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,619,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$36,712,798
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$12,093,131
J5	RAILROAD	15		\$0	\$18,491,046
J6	PIPELAND COMPANY	215		\$0	\$23,267,400
J7	CABLE TELEVISION COMPANY	64		\$0	\$3,569,260
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,931,036
L1	COMMERCIAL PERSONAL PROPERTY	1,843		\$3,500	\$239,082,011
L2	INDUSTRIAL AND MANUFACTURING PERS	794		\$0	\$405,040,798
M1	TANGIBLE OTHER PERSONAL, MOBILE H	742		\$996,574	\$13,146,230
O	RESIDENTIAL INVENTORY	409		\$0	\$2,078,870
S	SPECIAL INVENTORY TAX	42		\$0	\$12,481,975
X	TOTALLY EXEMPT PROPERTY	6,276		\$54,144	\$230,762,241
	<b>Totals</b>		516,842.8402	\$44,732,610	\$5,434,743,412

**2014 CERTIFIED TOTALS**

Property Count: 76

FMRD - FM & LATERAL ROAD  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$432,507	\$2,825,379
B	MULTIFAMILY RESIDENCE	2		\$53,969	\$2,560,415
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$549,830
D1	QUALIFIED OPEN-SPACE LAND	9	436.4100	\$0	\$2,113,239
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$39,098	\$1,451,395
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	17.2400	\$425,050	\$1,300,364
F1	COMMERCIAL REAL PROPERTY	17		\$93,179	\$6,933,856
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,800,000
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$10,125,000
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$11,093,504
O	RESIDENTIAL INVENTORY	1		\$0	\$2,000
	<b>Totals</b>		453.6500	\$1,043,803	\$41,754,982

**2014 CERTIFIED TOTALS**

Property Count: 59,282

FMRD - FM & LATERAL ROAD  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,034		\$18,873,749	\$1,268,242,329
B	MULTIFAMILY RESIDENCE	150		\$456,284	\$30,077,650
C1	VACANT LOTS AND LAND TRACTS	2,194		\$0	\$36,867,903
D1	QUALIFIED OPEN-SPACE LAND	9,413	501,637.7454	\$0	\$1,743,474,771
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,797		\$2,599,555	\$58,435,218
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,246	15,658.7448	\$12,558,623	\$531,602,818
F1	COMMERCIAL REAL PROPERTY	1,195		\$4,044,387	\$272,326,609
F2	INDUSTRIAL AND MANUFACTURING REAL	82		\$6,189,597	\$154,990,840
G1	OIL AND GAS	19,724		\$0	\$344,815,700
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,619,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$36,712,798
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$12,093,131
J5	RAILROAD	15		\$0	\$18,491,046
J6	PIPELAND COMPANY	215		\$0	\$23,267,400
J7	CABLE TELEVISION COMPANY	64		\$0	\$3,569,260
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,931,036
L1	COMMERCIAL PERSONAL PROPERTY	1,852		\$3,500	\$249,207,011
L2	INDUSTRIAL AND MANUFACTURING PERS	809		\$0	\$416,134,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	742		\$996,574	\$13,146,230
O	RESIDENTIAL INVENTORY	410		\$0	\$2,080,870
S	SPECIAL INVENTORY TAX	42		\$0	\$12,481,975
X	TOTALLY EXEMPT PROPERTY	6,276		\$54,144	\$230,762,241
	<b>Totals</b>		517,296.4902	\$45,776,413	\$5,476,498,394

# 2014 CERTIFIED TOTALS

Property Count: 40,989

HOGV - GAINESVILLE HOSPITAL  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		231,789,418		
Non Homesite:		463,737,296		
Ag Market:		1,224,507,561		
Timber Market:		48,756	<b>Total Land</b>	(+) 1,920,083,031
Improvement		Value		
Homesite:		858,970,876		
Non Homesite:		688,679,404	<b>Total Improvements</b>	(+) 1,547,650,280
Non Real		Count	Value	
Personal Property:	2,714		648,998,857	
Mineral Property:	12,079		159,952,360	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 808,951,217
			<b>Market Value</b>	= 4,276,684,528
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,224,546,237		10,080	
Ag Use:	29,214,327		66	<b>Productivity Loss</b> (-) 1,195,331,258
Timber Use:	652		0	<b>Appraised Value</b> = 3,081,353,270
Productivity Loss:	1,195,331,258		10,014	<b>Homestead Cap</b> (-) 3,118,907
				<b>Assessed Value</b> = 3,078,234,363
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 456,494,664
				<b>Net Taxable</b> = 2,621,739,699

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,802,639.74 = 2,621,739,699 \* (0.106900 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 40,989

HOGV - GAINESVILLE HOSPITAL  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	76,647,966	0	76,647,966
DV1	25	0	170,489	170,489
DV2	22	0	183,000	183,000
DV3	20	0	193,710	193,710
DV4	197	0	1,695,481	1,695,481
DV4S	3	0	24,000	24,000
DVHS	63	0	7,350,756	7,350,756
DVHSS	2	0	271,110	271,110
EX	13	0	145,740	145,740
EX (Prorated)	2	0	48,688	48,688
EX-XG	1	0	81,722	81,722
EX-XL	7	0	544,270	544,270
EX-XR	21	0	649,810	649,810
EX-XU	29	0	2,730,133	2,730,133
EX-XV	797	0	213,007,421	213,007,421
EX-XV (Prorated)	37	0	168,761	168,761
EX366	3,309	0	338,973	338,973
FR	19	129,155,495	0	129,155,495
LIH	1	0	2,822,400	2,822,400
OV65	3,176	18,666,489	0	18,666,489
OV65S	7	42,000	0	42,000
PC	6	1,556,250	0	1,556,250
<b>Totals</b>		<b>226,068,200</b>	<b>230,426,464</b>	<b>456,494,664</b>

# 2014 CERTIFIED TOTALS

Property Count: 69

HOGV - GAINESVILLE HOSPITAL  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		245,053		
Non Homesite:		4,223,787		
Ag Market:		2,113,239		
Timber Market:		0	<b>Total Land</b>	(+) 6,582,079
Improvement		Value		
Homesite:		1,368,618		
Non Homesite:		11,417,982	<b>Total Improvements</b>	(+) 12,786,600
Non Real		Count	Value	
Personal Property:	18		19,648,543	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 19,648,543
			<b>Market Value</b>	= 39,017,222
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,113,239		0	
Ag Use:	31,339		0	<b>Productivity Loss</b> (-) 2,081,900
Timber Use:	0		0	<b>Appraised Value</b> = 36,935,322
Productivity Loss:	2,081,900		0	<b>Homestead Cap</b> (-) 15,190
				<b>Assessed Value</b> = 36,920,132
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,534,462
				<b>Net Taxable</b> = 32,385,670

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

34,620.28 = 32,385,670 \* (0.106900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

Property Count: 69

HOGV - GAINESVILLE HOSPITAL  
Under ARB Review Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
FR	1	4,516,462	0	4,516,462
OV65	4	18,000	0	18,000
	<b>Totals</b>	<b>4,534,462</b>	<b>0</b>	<b>4,534,462</b>

# 2014 CERTIFIED TOTALS

Property Count: 41,058

HOGV - GAINESVILLE HOSPITAL  
Grand Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		232,034,471		
Non Homesite:		467,961,083		
Ag Market:		1,226,620,800		
Timber Market:		48,756	<b>Total Land</b>	(+) 1,926,665,110
Improvement		Value		
Homesite:		860,339,494		
Non Homesite:		700,097,386	<b>Total Improvements</b>	(+) 1,560,436,880
Non Real		Count	Value	
Personal Property:	2,732		668,647,400	
Mineral Property:	12,079		159,952,360	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 828,599,760
			<b>Market Value</b>	= 4,315,701,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,226,659,476		10,080	
Ag Use:	29,245,666		66	<b>Productivity Loss</b> (-) 1,197,413,158
Timber Use:	652		0	<b>Appraised Value</b> = 3,118,288,592
Productivity Loss:	1,197,413,158		10,014	<b>Homestead Cap</b> (-) 3,134,097
				<b>Assessed Value</b> = 3,115,154,495
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 461,029,126
				<b>Net Taxable</b> = 2,654,125,369

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,837,260.02 = 2,654,125,369 \* (0.106900 / 100)

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



**2014 CERTIFIED TOTALS**

Property Count: 41,058

HOGV - GAINESVILLE HOSPITAL  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	76,647,966	0	76,647,966
DV1	25	0	170,489	170,489
DV2	22	0	183,000	183,000
DV3	20	0	193,710	193,710
DV4	197	0	1,695,481	1,695,481
DV4S	3	0	24,000	24,000
DVHS	63	0	7,350,756	7,350,756
DVHSS	2	0	271,110	271,110
EX	13	0	145,740	145,740
EX (Prorated)	2	0	48,688	48,688
EX-XG	1	0	81,722	81,722
EX-XL	7	0	544,270	544,270
EX-XR	21	0	649,810	649,810
EX-XU	29	0	2,730,133	2,730,133
EX-XV	797	0	213,007,421	213,007,421
EX-XV (Prorated)	37	0	168,761	168,761
EX366	3,309	0	338,973	338,973
FR	20	133,671,957	0	133,671,957
LIH	1	0	2,822,400	2,822,400
OV65	3,180	18,684,489	0	18,684,489
OV65S	7	42,000	0	42,000
PC	6	1,556,250	0	1,556,250
<b>Totals</b>		<b>230,602,662</b>	<b>230,426,464</b>	<b>461,029,126</b>

**2014 CERTIFIED TOTALS**

Property Count: 40,989

HOGV - GAINESVILLE HOSPITAL  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,011		\$16,246,941	\$1,163,810,089
B	MULTIFAMILY RESIDENCE	142		\$402,315	\$26,951,882
C1	VACANT LOTS AND LAND TRACTS	2,041		\$0	\$34,527,143
D1	QUALIFIED OPEN-SPACE LAND	6,870	310,215.3973	\$0	\$1,224,398,472
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,175		\$2,450,140	\$49,414,246
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,241	10,952.0974	\$9,275,349	\$437,459,348
F1	COMMERCIAL REAL PROPERTY	998		\$3,591,240	\$244,186,070
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$5,546,510	\$56,191,840
G1	OIL AND GAS	8,894		\$0	\$155,176,200
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$4,195,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$29,020,372
J4	TELEPHONE COMPANY (INCLUDING CO-O	63		\$0	\$8,846,549
J5	RAILROAD	15		\$0	\$18,491,046
J6	PIPELAND COMPANY	123		\$0	\$12,209,020
J7	CABLE TELEVISION COMPANY	63		\$0	\$3,459,040
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,621,100
L1	COMMERCIAL PERSONAL PROPERTY	1,594		\$0	\$224,724,699
L2	INDUSTRIAL AND MANUFACTURING PERS	626		\$0	\$335,783,854
M1	TANGIBLE OTHER PERSONAL, MOBILE H	656		\$786,683	\$11,777,076
O	RESIDENTIAL INVENTORY	376		\$0	\$1,868,505
S	SPECIAL INVENTORY TAX	39		\$0	\$11,866,580
X	TOTALLY EXEMPT PROPERTY	4,217		\$7,680	\$220,537,917
	<b>Totals</b>		<b>321,167.4947</b>	<b>\$38,306,858</b>	<b>\$4,276,684,528</b>

**2014 CERTIFIED TOTALS**

Property Count: 69

HOGV - GAINESVILLE HOSPITAL  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$432,507	\$2,825,379
B	MULTIFAMILY RESIDENCE	2		\$53,969	\$2,560,415
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$549,830
D1	QUALIFIED OPEN-SPACE LAND	9	436.4100	\$0	\$2,113,239
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$39,098	\$1,451,395
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	17.2400	\$425,050	\$1,300,364
F1	COMMERCIAL REAL PROPERTY	14		\$93,179	\$5,766,057
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,800,000
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$8,555,039
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$11,093,504
O	RESIDENTIAL INVENTORY	1		\$0	\$2,000
	<b>Totals</b>		453.6500	\$1,043,803	\$39,017,222

**2014 CERTIFIED TOTALS**

Property Count: 41,058

HOGV - GAINESVILLE HOSPITAL  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,026		\$16,679,448	\$1,166,635,468
B	MULTIFAMILY RESIDENCE	144		\$456,284	\$29,512,297
C1	VACANT LOTS AND LAND TRACTS	2,048		\$0	\$35,076,973
D1	QUALIFIED OPEN-SPACE LAND	6,879	310,651.8073	\$0	\$1,226,511,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,182		\$2,489,238	\$50,865,641
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,253	10,969.3374	\$9,700,399	\$438,759,712
F1	COMMERCIAL REAL PROPERTY	1,012		\$3,684,419	\$249,952,127
F2	INDUSTRIAL AND MANUFACTURING REAL	57		\$5,546,510	\$58,991,840
G1	OIL AND GAS	8,894		\$0	\$155,176,200
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$4,195,515
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$29,020,372
J4	TELEPHONE COMPANY (INCLUDING CO-O	63		\$0	\$8,846,549
J5	RAILROAD	15		\$0	\$18,491,046
J6	PIPELAND COMPANY	123		\$0	\$12,209,020
J7	CABLE TELEVISION COMPANY	63		\$0	\$3,459,040
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,621,100
L1	COMMERCIAL PERSONAL PROPERTY	1,599		\$0	\$233,279,738
L2	INDUSTRIAL AND MANUFACTURING PERS	641		\$0	\$346,877,358
M1	TANGIBLE OTHER PERSONAL, MOBILE H	656		\$786,683	\$11,777,076
O	RESIDENTIAL INVENTORY	377		\$0	\$1,870,505
S	SPECIAL INVENTORY TAX	39		\$0	\$11,866,580
X	TOTALLY EXEMPT PROPERTY	4,217		\$7,680	\$220,537,917
	<b>Totals</b>		<b>321,621.1447</b>	<b>\$39,350,661</b>	<b>\$4,315,701,750</b>

# 2014 CERTIFIED TOTALS

Property Count: 18,216

HOMU - MUENSTER HOSPITAL  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		20,323,209		
Non Homesite:		34,638,237		
Ag Market:		516,246,123		
Timber Market:		0	<b>Total Land</b>	(+) 571,207,569
Improvement		Value		
Homesite:		120,160,968		
Non Homesite:		159,415,888	<b>Total Improvements</b>	(+) 279,576,856
Non Real		Count	Value	
Personal Property:	577		111,458,086	
Mineral Property:	12,795		189,972,150	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 301,430,236
			<b>Market Value</b>	= 1,152,214,661
Ag		Non Exempt	Exempt	
Total Productivity Market:	516,246,123		0	
Ag Use:	16,629,552		0	<b>Productivity Loss</b> (-) 499,616,571
Timber Use:	0		0	<b>Appraised Value</b> = 652,598,090
Productivity Loss:	499,616,571		0	<b>Homestead Cap</b> (-) 276,790
				<b>Assessed Value</b> = 652,321,300
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 10,928,693
				<b>Net Taxable</b> = 641,392,607

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,122,437.06 = 641,392,607 \* (0.175000 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 18,216

HOMU - MUENSTER HOSPITAL  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	17,000	17,000
DV4	17	0	135,996	135,996
DVHS	5	0	428,717	428,717
EX	10	0	113,670	113,670
EX-XG	2	0	188,290	188,290
EX-XV	78	0	9,733,789	9,733,789
EX366	2,145	0	209,806	209,806
FR	1	84,819	0	84,819
PC	1	16,606	0	16,606
<b>Totals</b>		<b>101,425</b>	<b>10,827,268</b>	<b>10,928,693</b>

# 2014 CERTIFIED TOTALS

Property Count: 7

HOMU - MUENSTER HOSPITAL  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		196,867		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 196,867
Improvement		Value		
Homesite:		0		
Non Homesite:		970,932	<b>Total Improvements</b>	(+) 970,932
Non Real		Count	Value	
Personal Property:	4	1,569,961		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,569,961
			<b>Market Value</b>	= 2,737,760
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,737,760
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,737,760
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 2,737,760

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

4,791.08 = 2,737,760 \* (0.175000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**  
HOMU - MUENSTER HOSPITAL

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



# 2014 CERTIFIED TOTALS

Property Count: 18,223

HOMU - MUENSTER HOSPITAL  
Grand Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		20,323,209		
Non Homesite:		34,835,104		
Ag Market:		516,246,123		
Timber Market:		0	<b>Total Land</b>	(+) 571,404,436
Improvement		Value		
Homesite:		120,160,968		
Non Homesite:		160,386,820	<b>Total Improvements</b>	(+) 280,547,788
Non Real		Count	Value	
Personal Property:	581		113,028,047	
Mineral Property:	12,795		189,972,150	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 303,000,197
			<b>Market Value</b>	= 1,154,952,421
Ag		Non Exempt	Exempt	
Total Productivity Market:	516,246,123		0	
Ag Use:	16,629,552		0	<b>Productivity Loss</b> (-) 499,616,571
Timber Use:	0		0	<b>Appraised Value</b> = 655,335,850
Productivity Loss:	499,616,571		0	<b>Homestead Cap</b> (-) 276,790
				<b>Assessed Value</b> = 655,059,060
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 10,928,693
				<b>Net Taxable</b> = 644,130,367

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,127,228.14 = 644,130,367 \* (0.175000 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 18,223

HOMU - MUENSTER HOSPITAL  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	17,000	17,000
DV4	17	0	135,996	135,996
DVHS	5	0	428,717	428,717
EX	10	0	113,670	113,670
EX-XG	2	0	188,290	188,290
EX-XV	78	0	9,733,789	9,733,789
EX366	2,145	0	209,806	209,806
FR	1	84,819	0	84,819
PC	1	16,606	0	16,606
<b>Totals</b>		<b>101,425</b>	<b>10,827,268</b>	<b>10,928,693</b>

**2014 CERTIFIED TOTALS**

Property Count: 18,216

HOMU - MUENSTER HOSPITAL  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,008		\$2,194,301	\$101,606,861
B	MULTIFAMILY RESIDENCE	6		\$0	\$565,353
C1	VACANT LOTS AND LAND TRACTS	146		\$0	\$1,790,930
D1	QUALIFIED OPEN-SPACE LAND	2,535	190,814.9381	\$0	\$516,246,123
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	616		\$110,317	\$7,569,577
E	RURAL LAND, NON QUALIFIED OPEN SPA	993	4,689.4074	\$2,858,224	\$92,843,106
F1	COMMERCIAL REAL PROPERTY	180		\$359,968	\$21,206,683
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$643,087	\$95,999,000
G1	OIL AND GAS	10,678		\$0	\$189,516,690
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$423,776
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	56		\$0	\$7,692,426
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$3,246,582
J6	PIPELAND COMPANY	92		\$0	\$11,058,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	15		\$0	\$6,287,230
L1	COMMERCIAL PERSONAL PROPERTY	225		\$3,500	\$14,354,311
L2	INDUSTRIAL AND MANUFACTURING PERS	168		\$0	\$69,256,944
M1	TANGIBLE OTHER PERSONAL, MOBILE H	86		\$209,891	\$1,369,154
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	3		\$0	\$615,395
X	TOTALLY EXEMPT PROPERTY	2,235		\$46,464	\$10,245,555
	<b>Totals</b>		195,504.3455	\$6,425,752	\$1,152,214,661

**2014 CERTIFIED TOTALS**

Property Count: 7

HOMU - MUENSTER HOSPITAL  
Under ARB Review Totals

7/17/2014

10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,167,799
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$1,569,961
		<b>Totals</b>	0.0000	\$0	\$2,737,760

**2014 CERTIFIED TOTALS**

Property Count: 18,223

HOMU - MUENSTER HOSPITAL  
Grand Totals

7/17/2014

10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,008		\$2,194,301	\$101,606,861
B	MULTIFAMILY RESIDENCE	6		\$0	\$565,353
C1	VACANT LOTS AND LAND TRACTS	146		\$0	\$1,790,930
D1	QUALIFIED OPEN-SPACE LAND	2,535	190,814.9381	\$0	\$516,246,123
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	616		\$110,317	\$7,569,577
E	RURAL LAND, NON QUALIFIED OPEN SPA	993	4,689.4074	\$2,858,224	\$92,843,106
F1	COMMERCIAL REAL PROPERTY	183		\$359,968	\$22,374,482
F2	INDUSTRIAL AND MANUFACTURING REAL	25		\$643,087	\$95,999,000
G1	OIL AND GAS	10,678		\$0	\$189,516,690
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$423,776
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	56		\$0	\$7,692,426
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$3,246,582
J6	PIPELAND COMPANY	92		\$0	\$11,058,380
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	15		\$0	\$6,287,230
L1	COMMERCIAL PERSONAL PROPERTY	229		\$3,500	\$15,924,272
L2	INDUSTRIAL AND MANUFACTURING PERS	168		\$0	\$69,256,944
M1	TANGIBLE OTHER PERSONAL, MOBILE H	86		\$209,891	\$1,369,154
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	3		\$0	\$615,395
X	TOTALLY EXEMPT PROPERTY	2,235		\$46,464	\$10,245,555
		<b>Totals</b>	195,504.3455	\$6,425,752	\$1,154,952,421

**2014 CERTIFIED TOTALS**

NCTC - NORTH CENTRAL TEXAS COLLEGE  
ARB Approved Totals

Property Count: 59,202

7/17/2014 10:08:04AM

Land		Value				
Homesite:		252,112,627				
Non Homesite:		498,375,533				
Ag Market:		1,740,753,683				
Timber Market:		48,756				
				<b>Total Land</b>	(+)	2,491,290,599
Improvement		Value				
Homesite:		979,131,844				
Non Homesite:		848,095,292				
				<b>Total Improvements</b>	(+)	1,827,227,136
Non Real		Count	Value			
Personal Property:		3,291	760,456,943			
Mineral Property:		24,874	349,923,600			
Autos:		0	0			
				<b>Total Non Real</b>	(+)	1,110,380,543
				<b>Market Value</b>	=	5,428,898,278
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,740,792,359	10,080				
Ag Use:	45,843,879	66				
Timber Use:	652	0				
Productivity Loss:	1,694,947,828	10,014				
				<b>Productivity Loss</b>	(-)	1,694,947,828
				<b>Appraised Value</b>	=	3,733,950,450
				<b>Homestead Cap</b>	(-)	3,395,697
				<b>Assessed Value</b>	=	3,730,554,753
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	340,554,432
				<b>Net Taxable</b>	=	3,390,000,321

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,373,378	23,497,357	15,132.90	17,949.55	308			
OV65	476,416,369	450,741,385	292,066.17	335,921.15	3,465			
<b>Total</b>	<b>501,789,747</b>	<b>474,238,742</b>	<b>307,199.07</b>	<b>353,870.70</b>	<b>3,773</b>	<b>Freeze Taxable</b>	(-) 474,238,742	
<b>Tax Rate</b>	0.066800							
						<b>Freeze Adjusted Taxable</b>	= 2,915,761,579	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,254,927.80 = 2,915,761,579 \* (0.066800 / 100) + 307,199.07

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

**2014 CERTIFIED TOTALS**

Property Count: 59,202

NCTC - NORTH CENTRAL TEXAS COLLEGE  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	76,647,966	0	76,647,966
DP	318	0	0	0
DV1	27	0	187,489	187,489
DV2	22	0	183,000	183,000
DV3	20	0	193,710	193,710
DV4	214	0	1,831,477	1,831,477
DV4S	3	0	24,000	24,000
DVHS	68	0	7,779,473	7,779,473
DVHSS	2	0	271,110	271,110
EX	23	0	259,410	259,410
EX (Prorated)	2	0	48,688	48,688
EX-XG	3	0	270,012	270,012
EX-XL	7	0	544,270	544,270
EX-XR	21	0	649,810	649,810
EX-XU	29	0	2,730,133	2,730,133
EX-XV	875	0	222,741,210	222,741,210
EX-XV (Prorated)	37	0	168,761	168,761
EX366	5,279	0	526,168	526,168
LIH	1	0	2,822,400	2,822,400
OV65	3,578	21,048,489	0	21,048,489
OV65S	9	54,000	0	54,000
PC	7	1,572,856	0	1,572,856
<b>Totals</b>		<b>99,323,311</b>	<b>241,231,121</b>	<b>340,554,432</b>

# 2014 CERTIFIED TOTALS

Property Count: 76

NCTC - NORTH CENTRAL TEXAS COLLEGE  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		245,053			
Non Homesite:		4,420,654			
Ag Market:		2,113,239			
Timber Market:		0		<b>Total Land</b>	(+) 6,778,946
Improvement		Value			
Homesite:		1,368,618			
Non Homesite:		12,388,914		<b>Total Improvements</b>	(+) 13,757,532
Non Real		Count	Value		
Personal Property:		22	21,218,504		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 21,218,504
				<b>Market Value</b>	= 41,754,982
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,113,239	0			
Ag Use:	31,339	0		<b>Productivity Loss</b>	(-) 2,081,900
Timber Use:	0	0		<b>Appraised Value</b>	= 39,673,082
Productivity Loss:	2,081,900	0		<b>Homestead Cap</b>	(-) 15,190
				<b>Assessed Value</b>	= 39,657,892
				<b>Total Exemptions Amount</b>	(-) 18,000
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 39,639,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	533,338	515,338	311.25	315.03	4			
<b>Total</b>	533,338	515,338	311.25	315.03	4	<b>Freeze Taxable</b>	(-) 515,338	
<b>Tax Rate</b>	0.066800							
						<b>Freeze Adjusted Taxable</b>	= 39,124,554	

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

26,446.45 = 39,124,554 \* (0.066800 / 100) + 311.25

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2014 CERTIFIED TOTALS**

Property Count: 76

NCTC - NORTH CENTRAL TEXAS COLLEGE  
Under ARB Review Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	4	18,000	0	18,000
<b>Totals</b>		<b>18,000</b>	<b>0</b>	<b>18,000</b>

**2014 CERTIFIED TOTALS**

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 59,278

Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		252,357,680			
Non Homesite:		502,796,187			
Ag Market:		1,742,866,922			
Timber Market:		48,756			
			<b>Total Land</b>	(+)	2,498,069,545
Improvement		Value			
Homesite:		980,500,462			
Non Homesite:		860,484,206			
			<b>Total Improvements</b>	(+)	1,840,984,668
Non Real		Count	Value		
Personal Property:		3,313	781,675,447		
Mineral Property:		24,874	349,923,600		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	1,131,599,047
			<b>Market Value</b>	=	5,470,653,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,742,905,598	10,080			
Ag Use:	45,875,218	66			
Timber Use:	652	0			
Productivity Loss:	1,697,029,728	10,014			
			<b>Productivity Loss</b>	(-)	1,697,029,728
			<b>Appraised Value</b>	=	3,773,623,532
			<b>Homestead Cap</b>	(-)	3,410,887
			<b>Assessed Value</b>	=	3,770,212,645
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	340,572,432
			<b>Net Taxable</b>	=	3,429,640,213

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,373,378	23,497,357	15,132.90	17,949.55	308			
OV65	476,949,707	451,256,723	292,377.42	336,236.18	3,469			
<b>Total</b>	<b>502,323,085</b>	<b>474,754,080</b>	<b>307,510.32</b>	<b>354,185.73</b>	<b>3,777</b>	<b>Freeze Taxable</b>	(-) 474,754,080	
<b>Tax Rate</b>	0.066800							
						<b>Freeze Adjusted Taxable</b>	= 2,954,886,133	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,281,374.26 = 2,954,886,133 \* (0.066800 / 100) + 307,510.32

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

**2014 CERTIFIED TOTALS**

Property Count: 59,278

NCTC - NORTH CENTRAL TEXAS COLLEGE  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	48	76,647,966	0	76,647,966
DP	318	0	0	0
DV1	27	0	187,489	187,489
DV2	22	0	183,000	183,000
DV3	20	0	193,710	193,710
DV4	214	0	1,831,477	1,831,477
DV4S	3	0	24,000	24,000
DVHS	68	0	7,779,473	7,779,473
DVHSS	2	0	271,110	271,110
EX	23	0	259,410	259,410
EX (Prorated)	2	0	48,688	48,688
EX-XG	3	0	270,012	270,012
EX-XL	7	0	544,270	544,270
EX-XR	21	0	649,810	649,810
EX-XU	29	0	2,730,133	2,730,133
EX-XV	875	0	222,741,210	222,741,210
EX-XV (Prorated)	37	0	168,761	168,761
EX366	5,279	0	526,168	526,168
LIH	1	0	2,822,400	2,822,400
OV65	3,582	21,066,489	0	21,066,489
OV65S	9	54,000	0	54,000
PC	7	1,572,856	0	1,572,856
<b>Totals</b>		<b>99,341,311</b>	<b>241,231,121</b>	<b>340,572,432</b>

**2014 CERTIFIED TOTALS**

Property Count: 59,202

NCTC - NORTH CENTRAL TEXAS COLLEGE  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,019		\$18,441,242	\$1,265,416,950
B	MULTIFAMILY RESIDENCE	148		\$402,315	\$27,517,235
C1	VACANT LOTS AND LAND TRACTS	2,187		\$0	\$36,318,073
D1	QUALIFIED OPEN-SPACE LAND	9,402	501,030.3354	\$0	\$1,740,644,594
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,790		\$2,560,457	\$56,983,823
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,234	15,641.5048	\$12,133,573	\$530,302,454
F1	COMMERCIAL REAL PROPERTY	1,178		\$3,951,208	\$265,392,753
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$6,189,597	\$152,190,840
G1	OIL AND GAS	19,723		\$0	\$344,711,590
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,619,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$36,712,798
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$12,093,131
J5	RAILROAD	15		\$0	\$18,491,046
J6	PIPELAND COMPANY	215		\$0	\$23,267,400
J7	CABLE TELEVISION COMPANY	64		\$0	\$3,569,260
J8	OTHER TYPE OF UTILITY	22		\$0	\$7,908,330
L1	COMMERCIAL PERSONAL PROPERTY	1,843		\$3,500	\$239,082,011
L2	INDUSTRIAL AND MANUFACTURING PERS	794		\$0	\$405,040,798
M1	TANGIBLE OTHER PERSONAL, MOBILE H	742		\$996,574	\$13,146,230
O	RESIDENTIAL INVENTORY	409		\$0	\$2,078,870
S	SPECIAL INVENTORY TAX	42		\$0	\$12,481,975
X	TOTALLY EXEMPT PROPERTY	6,277		\$54,144	\$230,760,861
	<b>Totals</b>		516,671.8402	\$44,732,610	\$5,428,898,278

**2014 CERTIFIED TOTALS**

Property Count: 76

NCTC - NORTH CENTRAL TEXAS COLLEGE  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$432,507	\$2,825,379
B	MULTIFAMILY RESIDENCE	2		\$53,969	\$2,560,415
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$549,830
D1	QUALIFIED OPEN-SPACE LAND	9	436.4100	\$0	\$2,113,239
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$39,098	\$1,451,395
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	17.2400	\$425,050	\$1,300,364
F1	COMMERCIAL REAL PROPERTY	17		\$93,179	\$6,933,856
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,800,000
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$10,125,000
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$11,093,504
O	RESIDENTIAL INVENTORY	1		\$0	\$2,000
	<b>Totals</b>		453.6500	\$1,043,803	\$41,754,982

**2014 CERTIFIED TOTALS**

Property Count: 59,278

NCTC - NORTH CENTRAL TEXAS COLLEGE  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,034		\$18,873,749	\$1,268,242,329
B	MULTIFAMILY RESIDENCE	150		\$456,284	\$30,077,650
C1	VACANT LOTS AND LAND TRACTS	2,194		\$0	\$36,867,903
D1	QUALIFIED OPEN-SPACE LAND	9,411	501,466.7454	\$0	\$1,742,757,833
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,797		\$2,599,555	\$58,435,218
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,246	15,658.7448	\$12,558,623	\$531,602,818
F1	COMMERCIAL REAL PROPERTY	1,195		\$4,044,387	\$272,326,609
F2	INDUSTRIAL AND MANUFACTURING REAL	82		\$6,189,597	\$154,990,840
G1	OIL AND GAS	19,723		\$0	\$344,711,590
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,619,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$36,712,798
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$12,093,131
J5	RAILROAD	15		\$0	\$18,491,046
J6	PIPELAND COMPANY	215		\$0	\$23,267,400
J7	CABLE TELEVISION COMPANY	64		\$0	\$3,569,260
J8	OTHER TYPE OF UTILITY	22		\$0	\$7,908,330
L1	COMMERCIAL PERSONAL PROPERTY	1,852		\$3,500	\$249,207,011
L2	INDUSTRIAL AND MANUFACTURING PERS	809		\$0	\$416,134,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	742		\$996,574	\$13,146,230
O	RESIDENTIAL INVENTORY	410		\$0	\$2,080,870
S	SPECIAL INVENTORY TAX	42		\$0	\$12,481,975
X	TOTALLY EXEMPT PROPERTY	6,277		\$54,144	\$230,760,861
	<b>Totals</b>		517,125.4902	\$45,776,413	\$5,470,653,260

# 2014 CERTIFIED TOTALS

Property Count: 59,206

RDBD - ROAD & BRIDGE FUND  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		252,112,627		
Non Homesite:		498,375,533		
Ag Market:		1,741,470,621		
Timber Market:		48,756	<b>Total Land</b>	(+) 2,492,007,537
Improvement		Value		
Homesite:		979,131,844		
Non Homesite:		848,095,292	<b>Total Improvements</b>	(+) 1,827,227,136
Non Real		Count	Value	
Personal Property:	3,293		765,479,649	
Mineral Property:	24,874		350,029,090	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,115,508,739
			<b>Market Value</b>	= 5,434,743,412
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,741,509,297		10,080	
Ag Use:	45,856,785		66	<b>Productivity Loss</b> (-) 1,695,651,860
Timber Use:	652		0	<b>Appraised Value</b> = 3,739,091,552
Productivity Loss:	1,695,651,860		10,014	<b>Homestead Cap</b> (-) 3,395,697
				<b>Assessed Value</b> = 3,735,695,855
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 347,580,410
				<b>Net Taxable</b> = 3,388,115,445

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	25,373,378	23,497,357	21,471.56	23,087.88	308	
OV65	476,416,369	443,936,787	393,059.57	400,786.03	3,465	
<b>Total</b>	<b>501,789,747</b>	<b>467,434,144</b>	<b>414,531.13</b>	<b>423,873.91</b>	<b>3,773</b>	<b>Freeze Taxable</b> (-) 467,434,144
<b>Tax Rate</b>	0.105000					
						<b>Freeze Adjusted Taxable</b> = 2,920,681,301

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,481,246.50 = 2,920,681,301 \* (0.105000 / 100) + 414,531.13

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

**2014 CERTIFIED TOTALS**

Property Count: 59,206

RDBD - ROAD & BRIDGE FUND  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	48	76,647,966	0	76,647,966
DP	318	0	0	0
DV1	27	0	187,489	187,489
DV2	22	0	183,000	183,000
DV3	20	0	193,710	193,710
DV4	214	0	1,831,477	1,831,477
DV4S	3	0	24,000	24,000
DVHS	68	0	7,779,473	7,779,473
DVHSS	2	0	271,110	271,110
EX	23	0	260,790	260,790
EX (Prorated)	2	0	48,688	48,688
EX-XG	3	0	270,012	270,012
EX-XL	7	0	544,270	544,270
EX-XR	21	0	649,810	649,810
EX-XU	29	0	2,730,133	2,730,133
EX-XV	875	0	222,741,210	222,741,210
EX-XV (Prorated)	37	0	168,761	168,761
EX366	5,278	0	526,168	526,168
LIH	1	0	2,822,400	2,822,400
OV65	3,578	28,055,087	0	28,055,087
OV65S	9	72,000	0	72,000
PC	7	1,572,856	0	1,572,856
<b>Totals</b>		<b>106,347,909</b>	<b>241,232,501</b>	<b>347,580,410</b>



# 2014 CERTIFIED TOTALS

Property Count: 76

RDBD - ROAD & BRIDGE FUND  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		245,053			
Non Homesite:		4,420,654			
Ag Market:		2,113,239			
Timber Market:		0		<b>Total Land</b>	(+) 6,778,946
Improvement		Value			
Homesite:		1,368,618			
Non Homesite:		12,388,914		<b>Total Improvements</b>	(+) 13,757,532
Non Real		Count	Value		
Personal Property:		22	21,218,504		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 21,218,504
				<b>Market Value</b>	= 41,754,982
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,113,239	0			
Ag Use:	31,339	0		<b>Productivity Loss</b>	(-) 2,081,900
Timber Use:	0	0		<b>Appraised Value</b>	= 39,673,082
Productivity Loss:	2,081,900	0		<b>Homestead Cap</b>	(-) 15,190
				<b>Assessed Value</b>	= 39,657,892
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 24,000
				<b>Net Taxable</b>	= 39,633,892

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	533,338	509,338	473.73	475.67	4		
<b>Total</b>	533,338	509,338	473.73	475.67	4	<b>Freeze Taxable</b>	(-) 509,338
<b>Tax Rate</b>	0.105000						
						<b>Freeze Adjusted Taxable</b>	= 39,124,554

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

41,554.51 = 39,124,554 \* (0.105000 / 100) + 473.73

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2014 CERTIFIED TOTALS

Property Count: 76

RDBD - ROAD & BRIDGE FUND  
Under ARB Review Totals

7/17/2014

10:08:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	4	24,000	0	24,000
<b>Totals</b>		<b>24,000</b>	<b>0</b>	<b>24,000</b>

# 2014 CERTIFIED TOTALS

Property Count: 59,282

RDBD - ROAD & BRIDGE FUND  
Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		252,357,680			
Non Homesite:		502,796,187			
Ag Market:		1,743,583,860			
Timber Market:		48,756			
			<b>Total Land</b>	(+)	2,498,786,483
Improvement		Value			
Homesite:		980,500,462			
Non Homesite:		860,484,206			
			<b>Total Improvements</b>	(+)	1,840,984,668
Non Real		Count	Value		
Personal Property:		3,315	786,698,153		
Mineral Property:		24,874	350,029,090		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	1,136,727,243
			<b>Market Value</b>	=	5,476,498,394
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,743,622,536	10,080			
Ag Use:	45,888,124	66			
Timber Use:	652	0			
Productivity Loss:	1,697,733,760	10,014			
			<b>Productivity Loss</b>	(-)	1,697,733,760
			<b>Appraised Value</b>	=	3,778,764,634
			<b>Homestead Cap</b>	(-)	3,410,887
			<b>Assessed Value</b>	=	3,775,353,747
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	347,604,410
			<b>Net Taxable</b>	=	3,427,749,337

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	25,373,378	23,497,357	21,471.56	23,087.88	308			
OV65	476,949,707	444,446,125	393,533.30	401,261.70	3,469			
<b>Total</b>	<b>502,323,085</b>	<b>467,943,482</b>	<b>415,004.86</b>	<b>424,349.58</b>	<b>3,777</b>	<b>Freeze Taxable</b>	(-) 467,943,482	
<b>Tax Rate</b>	0.105000							
						<b>Freeze Adjusted Taxable</b>	= 2,959,805,855	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,522,801.01 = 2,959,805,855 \* (0.105000 / 100) + 415,004.86

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

**2014 CERTIFIED TOTALS**

Property Count: 59,282

RDBD - ROAD & BRIDGE FUND  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	48	76,647,966	0	76,647,966
DP	318	0	0	0
DV1	27	0	187,489	187,489
DV2	22	0	183,000	183,000
DV3	20	0	193,710	193,710
DV4	214	0	1,831,477	1,831,477
DV4S	3	0	24,000	24,000
DVHS	68	0	7,779,473	7,779,473
DVHSS	2	0	271,110	271,110
EX	23	0	260,790	260,790
EX (Prorated)	2	0	48,688	48,688
EX-XG	3	0	270,012	270,012
EX-XL	7	0	544,270	544,270
EX-XR	21	0	649,810	649,810
EX-XU	29	0	2,730,133	2,730,133
EX-XV	875	0	222,741,210	222,741,210
EX-XV (Prorated)	37	0	168,761	168,761
EX366	5,278	0	526,168	526,168
LIH	1	0	2,822,400	2,822,400
OV65	3,582	28,079,087	0	28,079,087
OV65S	9	72,000	0	72,000
PC	7	1,572,856	0	1,572,856
<b>Totals</b>		<b>106,371,909</b>	<b>241,232,501</b>	<b>347,604,410</b>

**2014 CERTIFIED TOTALS**

Property Count: 59,206

RDBD - ROAD & BRIDGE FUND  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,019		\$18,441,242	\$1,265,416,950
B	MULTIFAMILY RESIDENCE	148		\$402,315	\$27,517,235
C1	VACANT LOTS AND LAND TRACTS	2,187		\$0	\$36,318,073
D1	QUALIFIED OPEN-SPACE LAND	9,404	501,201.3354	\$0	\$1,741,361,532
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,790		\$2,560,457	\$56,983,823
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,234	15,641.5048	\$12,133,573	\$530,302,454
F1	COMMERCIAL REAL PROPERTY	1,178		\$3,951,208	\$265,392,753
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$6,189,597	\$152,190,840
G1	OIL AND GAS	19,724		\$0	\$344,815,700
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,619,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$36,712,798
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$12,093,131
J5	RAILROAD	15		\$0	\$18,491,046
J6	PIPELAND COMPANY	215		\$0	\$23,267,400
J7	CABLE TELEVISION COMPANY	64		\$0	\$3,569,260
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,931,036
L1	COMMERCIAL PERSONAL PROPERTY	1,843		\$3,500	\$239,082,011
L2	INDUSTRIAL AND MANUFACTURING PERS	794		\$0	\$405,040,798
M1	TANGIBLE OTHER PERSONAL, MOBILE H	742		\$996,574	\$13,146,230
O	RESIDENTIAL INVENTORY	409		\$0	\$2,078,870
S	SPECIAL INVENTORY TAX	42		\$0	\$12,481,975
X	TOTALLY EXEMPT PROPERTY	6,276		\$54,144	\$230,762,241
	<b>Totals</b>		516,842.8402	\$44,732,610	\$5,434,743,412

**2014 CERTIFIED TOTALS**

Property Count: 76

RDBD - ROAD & BRIDGE FUND  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$432,507	\$2,825,379
B	MULTIFAMILY RESIDENCE	2		\$53,969	\$2,560,415
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$549,830
D1	QUALIFIED OPEN-SPACE LAND	9	436.4100	\$0	\$2,113,239
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$39,098	\$1,451,395
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	17.2400	\$425,050	\$1,300,364
F1	COMMERCIAL REAL PROPERTY	17		\$93,179	\$6,933,856
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,800,000
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$10,125,000
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$11,093,504
O	RESIDENTIAL INVENTORY	1		\$0	\$2,000
	<b>Totals</b>		453.6500	\$1,043,803	\$41,754,982

**2014 CERTIFIED TOTALS**

Property Count: 59,282

RDBD - ROAD & BRIDGE FUND  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,034		\$18,873,749	\$1,268,242,329
B	MULTIFAMILY RESIDENCE	150		\$456,284	\$30,077,650
C1	VACANT LOTS AND LAND TRACTS	2,194		\$0	\$36,867,903
D1	QUALIFIED OPEN-SPACE LAND	9,413	501,637.7454	\$0	\$1,743,474,771
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,797		\$2,599,555	\$58,435,218
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,246	15,658.7448	\$12,558,623	\$531,602,818
F1	COMMERCIAL REAL PROPERTY	1,195		\$4,044,387	\$272,326,609
F2	INDUSTRIAL AND MANUFACTURING REAL	82		\$6,189,597	\$154,990,840
G1	OIL AND GAS	19,724		\$0	\$344,815,700
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$4,619,291
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$36,712,798
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$12,093,131
J5	RAILROAD	15		\$0	\$18,491,046
J6	PIPELAND COMPANY	215		\$0	\$23,267,400
J7	CABLE TELEVISION COMPANY	64		\$0	\$3,569,260
J8	OTHER TYPE OF UTILITY	24		\$0	\$12,931,036
L1	COMMERCIAL PERSONAL PROPERTY	1,852		\$3,500	\$249,207,011
L2	INDUSTRIAL AND MANUFACTURING PERS	809		\$0	\$416,134,302
M1	TANGIBLE OTHER PERSONAL, MOBILE H	742		\$996,574	\$13,146,230
O	RESIDENTIAL INVENTORY	410		\$0	\$2,080,870
S	SPECIAL INVENTORY TAX	42		\$0	\$12,481,975
X	TOTALLY EXEMPT PROPERTY	6,276		\$54,144	\$230,762,241
	<b>Totals</b>		517,296.4902	\$45,776,413	\$5,476,498,394

# 2014 CERTIFIED TOTALS

Property Count: 13,320

SDCL - CALLISBURG ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		96,218,554			
Non Homesite:		125,619,019			
Ag Market:		320,249,088			
Timber Market:		48,756			
			<b>Total Land</b>	(+)	542,135,417
Improvement		Value			
Homesite:		268,272,846			
Non Homesite:		136,510,952			
			<b>Total Improvements</b>	(+)	404,783,798
Non Real		Count	Value		
Personal Property:		323	23,333,333		
Mineral Property:		6,583	59,715,040		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	83,048,373
			<b>Market Value</b>	=	1,029,967,588
Ag	Non Exempt	Exempt			
Total Productivity Market:	320,297,844	0			
Ag Use:	5,967,369	0	<b>Productivity Loss</b>	(-)	314,329,823
Timber Use:	652	0	<b>Appraised Value</b>	=	715,637,765
Productivity Loss:	314,329,823	0	<b>Homestead Cap</b>	(-)	742,212
			<b>Assessed Value</b>	=	714,895,553
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	76,665,602
			<b>Net Taxable</b>	=	638,229,951

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,442,088	3,738,669	39,696.34	44,324.40	63		
OV65	177,761,024	152,202,694	1,441,887.86	1,485,169.12	956		
<b>Total</b>	<b>183,203,112</b>	<b>155,941,363</b>	<b>1,481,584.20</b>	<b>1,529,493.52</b>	<b>1,019</b>	<b>Freeze Taxable</b>	(-) 155,941,363
<b>Tax Rate</b>	<b>1.246064</b>						
						<b>Freeze Adjusted Taxable</b>	= 482,288,588

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,491,208.67 = 482,288,588 \* (1.246064 / 100) + 1,481,584.20

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



**2014 CERTIFIED TOTALS**

Property Count: 13,320

SDCL - CALLISBURG ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	66	0	615,910	615,910
DV1	11	0	65,489	65,489
DV2	6	0	49,500	49,500
DV3	6	0	44,000	44,000
DV4	58	0	492,277	492,277
DV4S	1	0	12,000	12,000
DVHS	21	0	2,436,914	2,436,914
DVHSS	1	0	140,066	140,066
EX	7	0	30,590	30,590
EX-XR	7	0	274,315	274,315
EX-XU	24	0	3,940	3,940
EX-XV	135	0	31,440,080	31,440,080
EX366	2,123	0	206,111	206,111
HS	2,104	0	31,066,505	31,066,505
OV65	1,007	0	9,758,772	9,758,772
OV65S	2	0	20,000	20,000
PC	1	9,133	0	9,133
<b>Totals</b>		<b>9,133</b>	<b>76,656,469</b>	<b>76,665,602</b>

# 2014 CERTIFIED TOTALS

Property Count: 15

SDCL - CALLISBURG ISD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		124,510		
Non Homesite:		812,958		
Ag Market:		932,347		
Timber Market:		0	<b>Total Land</b>	(+) 1,869,815
Improvement		Value		
Homesite:		666,430		
Non Homesite:		2,637,136	<b>Total Improvements</b>	(+) 3,303,566
Non Real		Count	Value	
Personal Property:	1	30,014		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 30,014
			<b>Market Value</b>	= 5,203,395
Ag		Non Exempt	Exempt	
Total Productivity Market:	932,347	0		
Ag Use:	15,033	0	<b>Productivity Loss</b>	(-) 917,314
Timber Use:	0	0	<b>Appraised Value</b>	= 4,286,081
Productivity Loss:	917,314	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 4,286,081
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 45,000
			<b>Net Taxable</b>	= 4,241,081

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

52,846.58 = 4,241,081 \* (1.246064 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

Property Count: 15

SDCL - CALLISBURG ISD  
Under ARB Review Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	3	0	45,000	45,000
	<b>Totals</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>

# 2014 CERTIFIED TOTALS

Property Count: 13,335

SDCL - CALLISBURG ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		96,343,064			
Non Homesite:		126,431,977			
Ag Market:		321,181,435			
Timber Market:		48,756			
				<b>Total Land</b>	(+) 544,005,232
Improvement		Value			
Homesite:		268,939,276			
Non Homesite:		139,148,088			
				<b>Total Improvements</b>	(+) 408,087,364
Non Real		Count	Value		
Personal Property:		324	23,363,347		
Mineral Property:		6,583	59,715,040		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 83,078,387
				<b>Market Value</b>	= 1,035,170,983
Ag	Non Exempt	Exempt			
Total Productivity Market:	321,230,191	0			
Ag Use:	5,982,402	0		<b>Productivity Loss</b>	(-) 315,247,137
Timber Use:	652	0		<b>Appraised Value</b>	= 719,923,846
Productivity Loss:	315,247,137	0		<b>Homestead Cap</b>	(-) 742,212
				<b>Assessed Value</b>	= 719,181,634
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 76,710,602
				<b>Net Taxable</b>	= 642,471,032

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,442,088	3,738,669	39,696.34	44,324.40	63		
OV65	177,761,024	152,202,694	1,441,887.86	1,485,169.12	956		
<b>Total</b>	<b>183,203,112</b>	<b>155,941,363</b>	<b>1,481,584.20</b>	<b>1,529,493.52</b>	<b>1,019</b>	<b>Freeze Taxable</b>	(-) 155,941,363
<b>Tax Rate</b>	<b>1.246064</b>						
						<b>Freeze Adjusted Taxable</b>	= 486,529,669

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,544,055.25 = 486,529,669 \* (1.246064 / 100) + 1,481,584.20

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

**2014 CERTIFIED TOTALS**

Property Count: 13,335

SDCL - CALLISBURG ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	66	0	615,910	615,910
DV1	11	0	65,489	65,489
DV2	6	0	49,500	49,500
DV3	6	0	44,000	44,000
DV4	58	0	492,277	492,277
DV4S	1	0	12,000	12,000
DVHS	21	0	2,436,914	2,436,914
DVHSS	1	0	140,066	140,066
EX	7	0	30,590	30,590
EX-XR	7	0	274,315	274,315
EX-XU	24	0	3,940	3,940
EX-XV	135	0	31,440,080	31,440,080
EX366	2,123	0	206,111	206,111
HS	2,107	0	31,111,505	31,111,505
OV65	1,007	0	9,758,772	9,758,772
OV65S	2	0	20,000	20,000
PC	1	9,133	0	9,133
<b>Totals</b>		<b>9,133</b>	<b>76,701,469</b>	<b>76,710,602</b>

**2014 CERTIFIED TOTALS**

Property Count: 13,320

SDCL - CALLISBURG ISD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,318		\$3,197,628	\$419,282,507
B	MULTIFAMILY RESIDENCE	3		\$32,571	\$950,361
C1	VACANT LOTS AND LAND TRACTS	258		\$0	\$4,817,209
D1	QUALIFIED OPEN-SPACE LAND	2,074	71,733.4256	\$0	\$320,150,079
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	645		\$1,161,707	\$14,201,750
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,508	4,656.0861	\$3,014,156	\$145,615,779
F1	COMMERCIAL REAL PROPERTY	58		\$6,535	\$8,611,539
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$316,184
G1	OIL AND GAS	4,492		\$0	\$59,483,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$6,627,822
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,288,402
J5	RAILROAD	2		\$0	\$664,373
J6	PIPELAND COMPANY	18		\$0	\$1,503,640
J7	CABLE TELEVISION COMPANY	29		\$0	\$465,330
L1	COMMERCIAL PERSONAL PROPERTY	202		\$0	\$5,574,392
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$3,198,889
M1	TANGIBLE OTHER PERSONAL, MOBILE H	247		\$227,666	\$4,836,000
O	RESIDENTIAL INVENTORY	159		\$0	\$381,272
S	SPECIAL INVENTORY TAX	1		\$0	\$43,484
X	TOTALLY EXEMPT PROPERTY	2,296		\$7,680	\$31,955,036
	<b>Totals</b>		<b>76,389.5117</b>	<b>\$7,647,943</b>	<b>\$1,029,967,588</b>

**2014 CERTIFIED TOTALS**

Property Count: 15

SDCL - CALLISBURG ISD  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$83,565	\$1,825,988
B	MULTIFAMILY RESIDENCE	1		\$53,969	\$69,385
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$34,000
D1	QUALIFIED OPEN-SPACE LAND	3	220.2700	\$0	\$932,347
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$23,707	\$1,415,592
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	11.2400	\$369,031	\$718,150
F1	COMMERCIAL REAL PROPERTY	1		\$8,335	\$177,919
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$30,014
	<b>Totals</b>		231.5100	\$538,607	\$5,203,395

**2014 CERTIFIED TOTALS**

Property Count: 13,335

SDCL - CALLISBURG ISD  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,325		\$3,281,193	\$421,108,495
B	MULTIFAMILY RESIDENCE	4		\$86,540	\$1,019,746
C1	VACANT LOTS AND LAND TRACTS	259		\$0	\$4,851,209
D1	QUALIFIED OPEN-SPACE LAND	2,077	71,953.6956	\$0	\$321,082,426
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	649		\$1,185,414	\$15,617,342
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,513	4,667.3261	\$3,383,187	\$146,333,929
F1	COMMERCIAL REAL PROPERTY	59		\$14,870	\$8,789,458
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$316,184
G1	OIL AND GAS	4,492		\$0	\$59,483,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$6,627,822
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,288,402
J5	RAILROAD	2		\$0	\$664,373
J6	PIPELAND COMPANY	18		\$0	\$1,503,640
J7	CABLE TELEVISION COMPANY	29		\$0	\$465,330
L1	COMMERCIAL PERSONAL PROPERTY	203		\$0	\$5,604,406
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$3,198,889
M1	TANGIBLE OTHER PERSONAL, MOBILE H	247		\$227,666	\$4,836,000
O	RESIDENTIAL INVENTORY	159		\$0	\$381,272
S	SPECIAL INVENTORY TAX	1		\$0	\$43,484
X	TOTALLY EXEMPT PROPERTY	2,296		\$7,680	\$31,955,036
	<b>Totals</b>		<b>76,621.0217</b>	<b>\$8,186,550</b>	<b>\$1,035,170,983</b>



# 2014 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		229,572			
Non Homesite:		157,250			
Ag Market:		2,848,509			
Timber Market:		0		<b>Total Land</b>	(+) 3,235,331
Improvement		Value			
Homesite:		490,609			
Non Homesite:		647,062		<b>Total Improvements</b>	(+) 1,137,671
Non Real		Count	Value		
Personal Property:		5	46,817		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 46,817
				<b>Market Value</b>	= 4,419,819
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,848,509	0			
Ag Use:	71,714	0		<b>Productivity Loss</b>	(-) 2,776,795
Timber Use:	0	0		<b>Appraised Value</b>	= 1,643,024
Productivity Loss:	2,776,795	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,643,024
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 127,198
				<b>Net Taxable</b>	= 1,515,826

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	171,602	146,602	1,789.84	1,789.84	1			
OV65	479,808	392,808	2,991.68	2,991.68	3			
<b>Total</b>	<b>651,410</b>	<b>539,410</b>	<b>4,781.52</b>	<b>4,781.52</b>	<b>4</b>	<b>Freeze Taxable</b>	(-) 539,410	
<b>Tax Rate</b>	<b>1.244300</b>							
						<b>Freeze Adjusted Taxable</b>	= 976,416	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,931.06 = 976,416 \* (1.244300 / 100) + 4,781.52

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

**2014 CERTIFIED TOTALS**

Property Count: 29

SDCV - Collinsville ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	2	0	198	198
HS	5	0	75,000	75,000
OV65	3	0	30,000	30,000
	<b>Totals</b>	<b>0</b>	<b>127,198</b>	<b>127,198</b>

# 2014 CERTIFIED TOTALS

Property Count: 1

SDCV - Collinsville ISD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		9,416		
Ag Market:		353,462		
Timber Market:		0	<b>Total Land</b>	(+) 362,878
Improvement		Value		
Homesite:		0		
Non Homesite:		43,586	<b>Total Improvements</b>	(+) 43,586
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 406,464
Ag		Non Exempt	Exempt	
Total Productivity Market:	353,462	0		
Ag Use:	7,294	0	<b>Productivity Loss</b>	(-) 346,168
Timber Use:	0	0	<b>Appraised Value</b>	= 60,296
Productivity Loss:	346,168	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 60,296
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 60,296

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

750.26 = 60,296 \* (1.244300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2014 CERTIFIED TOTALS

SDCV - Collinsville ISD

7/17/2014

10:08:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2014 CERTIFIED TOTALS

Property Count: 30

SDCV - Collinsville ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		229,572			
Non Homesite:		166,666			
Ag Market:		3,201,971			
Timber Market:		0		<b>Total Land</b>	(+) 3,598,209
Improvement		Value			
Homesite:		490,609			
Non Homesite:		690,648		<b>Total Improvements</b>	(+) 1,181,257
Non Real		Count	Value		
Personal Property:		5	46,817		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 46,817
				<b>Market Value</b>	= 4,826,283
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,201,971	0			
Ag Use:	79,008	0		<b>Productivity Loss</b>	(-) 3,122,963
Timber Use:	0	0		<b>Appraised Value</b>	= 1,703,320
Productivity Loss:	3,122,963	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,703,320
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 127,198
				<b>Net Taxable</b>	= 1,576,122

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	171,602	146,602	1,789.84	1,789.84	1			
OV65	479,808	392,808	2,991.68	2,991.68	3			
<b>Total</b>	<b>651,410</b>	<b>539,410</b>	<b>4,781.52</b>	<b>4,781.52</b>	<b>4</b>	<b>Freeze Taxable</b>	(-) 539,410	
<b>Tax Rate</b>	<b>1.244300</b>							
						<b>Freeze Adjusted Taxable</b>	= 1,036,712	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,681.33 = 1,036,712 \* (1.244300 / 100) + 4,781.52

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

**2014 CERTIFIED TOTALS**

Property Count: 30

SDCV - Collinsville ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	2	0	198	198
HS	5	0	75,000	75,000
OV65	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>127,198</b>	<b>127,198</b>

**2014 CERTIFIED TOTALS**

Property Count: 29

SDCV - Collinsville ISD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$564,988
D1	QUALIFIED OPEN-SPACE LAND	17	783.0100	\$0	\$2,848,509
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$4,180	\$170,680
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	22.0500	\$39,408	\$788,825
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$46,619
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$198
	<b>Totals</b>		805.0600	\$43,588	\$4,419,819

**2014 CERTIFIED TOTALS**

Property Count: 1

SDCV - Collinsville ISD  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	103.4800	\$0	\$353,462
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$3,191	\$12,299
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$6,687	\$40,703
		<b>Totals</b>	104.4800	\$9,878	\$406,464



**2014 CERTIFIED TOTALS**

Property Count: 30

SDCV - Collinsville ISD  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$564,988
D1	QUALIFIED OPEN-SPACE LAND	18	886.4900	\$0	\$3,201,971
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$7,371	\$182,979
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	23.0500	\$46,095	\$829,528
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$46,619
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$198
	<b>Totals</b>		909.5400	\$53,466	\$4,826,283

# 2014 CERTIFIED TOTALS

Property Count: 8,928

SDER - ERA ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		9,113,242			
Non Homesite:		9,769,262			
Ag Market:		272,127,211			
Timber Market:		0		<b>Total Land</b>	(+) 291,009,715
Improvement		Value			
Homesite:		51,669,605			
Non Homesite:		23,852,642		<b>Total Improvements</b>	(+) 75,522,247
Non Real		Count	Value		
Personal Property:		152	20,206,305		
Mineral Property:		6,343	102,617,180		
Autos:		0	0	<b>Total Non Real</b>	(+) 122,823,485
				<b>Market Value</b>	= 489,355,447
Ag	Non Exempt	Exempt			
Total Productivity Market:	272,127,211	0			
Ag Use:	9,245,311	0		<b>Productivity Loss</b>	(-) 262,881,900
Timber Use:	0	0		<b>Appraised Value</b>	= 226,473,547
Productivity Loss:	262,881,900	0		<b>Homestead Cap</b>	(-) 136,548
				<b>Assessed Value</b>	= 226,336,999
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,490,105
				<b>Net Taxable</b>	= 213,846,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,568,073	1,130,573	9,731.61	10,683.82	22		
OV65	19,773,509	15,083,327	130,274.23	134,834.22	178		
<b>Total</b>	<b>21,341,582</b>	<b>16,213,900</b>	<b>140,005.84</b>	<b>145,518.04</b>	<b>200</b>	<b>Freeze Taxable</b>	(-) 16,213,900
<b>Tax Rate</b>	<b>1.155000</b>						
						<b>Freeze Adjusted Taxable</b>	= 197,632,994

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,422,666.92 = 197,632,994 \* (1.155000 / 100) + 140,005.84

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

**2014 CERTIFIED TOTALS**

Property Count: 8,928

SDER - ERA ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	22	0	175,000	175,000
DV2	2	0	15,000	15,000
DV3	2	0	21,573	21,573
DV4	10	0	49,969	49,969
DVHS	6	0	373,564	373,564
EX-XR	2	0	32,283	32,283
EX-XV	43	0	2,955,841	2,955,841
EX366	702	0	49,602	49,602
HS	482	0	7,036,112	7,036,112
OV65	181	0	1,771,161	1,771,161
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>12,490,105</b>	<b>12,490,105</b>

# 2014 CERTIFIED TOTALS

Property Count: 1

SDER - ERA ISD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		13,875		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 13,875
Improvement		Value		
Homesite:		1,088		
Non Homesite:		0	<b>Total Improvements</b>	(+) 1,088
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 14,963
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 14,963
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 14,963
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,963
			<b>Net Taxable</b>	= 0

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

0.00 = 0 \* (1.155000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

Property Count: 1

SDER - ERA ISD  
Under ARB Review Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	14,963	14,963
<b>Totals</b>		<b>0</b>	<b>14,963</b>	<b>14,963</b>

# 2014 CERTIFIED TOTALS

Property Count: 8,929

SDER - ERA ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		9,127,117			
Non Homesite:		9,769,262			
Ag Market:		272,127,211			
Timber Market:		0		<b>Total Land</b>	(+) 291,023,590
Improvement		Value			
Homesite:		51,670,693			
Non Homesite:		23,852,642		<b>Total Improvements</b>	(+) 75,523,335
Non Real		Count	Value		
Personal Property:		152	20,206,305		
Mineral Property:		6,343	102,617,180		
Autos:		0	0	<b>Total Non Real</b>	(+) 122,823,485
				<b>Market Value</b>	= 489,370,410
Ag	Non Exempt	Exempt			
Total Productivity Market:	272,127,211	0			
Ag Use:	9,245,311	0		<b>Productivity Loss</b>	(-) 262,881,900
Timber Use:	0	0		<b>Appraised Value</b>	= 226,488,510
Productivity Loss:	262,881,900	0		<b>Homestead Cap</b>	(-) 136,548
				<b>Assessed Value</b>	= 226,351,962
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,505,068
				<b>Net Taxable</b>	= 213,846,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,568,073	1,130,573	9,731.61	10,683.82	22		
OV65	19,773,509	15,083,327	130,274.23	134,834.22	178		
<b>Total</b>	<b>21,341,582</b>	<b>16,213,900</b>	<b>140,005.84</b>	<b>145,518.04</b>	<b>200</b>	<b>Freeze Taxable</b>	(-) 16,213,900
<b>Tax Rate</b>	<b>1.155000</b>						
						<b>Freeze Adjusted Taxable</b>	= 197,632,994

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,422,666.92 = 197,632,994 \* (1.155000 / 100) + 140,005.84

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

**2014 CERTIFIED TOTALS**

Property Count: 8,929

SDER - ERA ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	22	0	175,000	175,000
DV2	2	0	15,000	15,000
DV3	2	0	21,573	21,573
DV4	10	0	49,969	49,969
DVHS	6	0	373,564	373,564
EX-XR	2	0	32,283	32,283
EX-XV	43	0	2,955,841	2,955,841
EX366	702	0	49,602	49,602
HS	483	0	7,051,075	7,051,075
OV65	181	0	1,771,161	1,771,161
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>12,505,068</b>	<b>12,505,068</b>

**2014 CERTIFIED TOTALS**

Property Count: 8,928

SDER - ERA ISD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	320		\$113,393	\$21,535,278
B	MULTIFAMILY RESIDENCE	1		\$0	\$222,862
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$491,074
D1	QUALIFIED OPEN-SPACE LAND	1,405	92,610.3253	\$0	\$272,127,211
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	473		\$98,935	\$6,465,771
E	RURAL LAND, NON QUALIFIED OPEN SPA	690	1,547.4023	\$2,197,149	\$60,607,439
F1	COMMERCIAL REAL PROPERTY	17		\$283,742	\$828,964
G1	OIL AND GAS	5,651		\$0	\$100,103,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,957,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$771,512
J6	PIPELAND COMPANY	55		\$0	\$7,259,520
J8	OTHER TYPE OF UTILITY	14		\$0	\$4,665,110
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$4,320,263
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$3,725,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	58		\$137,492	\$1,234,800
X	TOTALLY EXEMPT PROPERTY	747		\$0	\$3,037,726
	<b>Totals</b>		<b>94,157.7276</b>	<b>\$2,830,711</b>	<b>\$489,355,447</b>



**2014 CERTIFIED TOTALS**

Property Count: 1

SDER - ERA ISD  
Under ARB Review Totals

7/17/2014

10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$14,963
		<b>Totals</b>	0.0000	\$0	\$14,963

**2014 CERTIFIED TOTALS**

Property Count: 8,929

SDER - ERA ISD  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	321		\$113,393	\$21,550,241
B	MULTIFAMILY RESIDENCE	1		\$0	\$222,862
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$491,074
D1	QUALIFIED OPEN-SPACE LAND	1,405	92,610.3253	\$0	\$272,127,211
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	473		\$98,935	\$6,465,771
E	RURAL LAND, NON QUALIFIED OPEN SPA	690	1,547.4023	\$2,197,149	\$60,607,439
F1	COMMERCIAL REAL PROPERTY	17		\$283,742	\$828,964
G1	OIL AND GAS	5,651		\$0	\$100,103,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$1,957,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$771,512
J6	PIPELAND COMPANY	55		\$0	\$7,259,520
J8	OTHER TYPE OF UTILITY	14		\$0	\$4,665,110
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$4,320,263
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$3,725,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	58		\$137,492	\$1,234,800
X	TOTALLY EXEMPT PROPERTY	747		\$0	\$3,037,726
	<b>Totals</b>		<b>94,157.7276</b>	<b>\$2,830,711</b>	<b>\$489,370,410</b>

# 2014 CERTIFIED TOTALS

Property Count: 13,203

SDGV - GAINESVILLE ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value				
Homesite:		55,169,818				
Non Homesite:		145,580,435				
Ag Market:		182,122,846				
Timber Market:		0		<b>Total Land</b>	(+)	382,873,099
Improvement		Value				
Homesite:		283,345,768				
Non Homesite:		373,995,911		<b>Total Improvements</b>	(+)	657,341,679
Non Real		Count	Value			
Personal Property:	1,598	276,716,064				
Mineral Property:	1,889	35,227,980				
Autos:	0	0		<b>Total Non Real</b>	(+)	311,944,044
				<b>Market Value</b>	=	1,352,158,822
Ag	Non Exempt	Exempt				
Total Productivity Market:	182,122,846	0				
Ag Use:	4,128,791	0		<b>Productivity Loss</b>	(-)	177,994,055
Timber Use:	0	0		<b>Appraised Value</b>	=	1,174,164,767
Productivity Loss:	177,994,055	0		<b>Homestead Cap</b>	(-)	1,068,389
				<b>Assessed Value</b>	=	1,173,096,378
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	151,172,028
				<b>Net Taxable</b>	=	1,021,924,350

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,501,517	5,638,847	62,448.28	69,999.78	129		
OV65	131,858,749	99,362,665	850,206.79	865,182.50	1,273		
<b>Total</b>	<b>141,360,266</b>	<b>105,001,512</b>	<b>912,655.07</b>	<b>935,182.28</b>	<b>1,402</b>	<b>Freeze Taxable</b>	(-) 105,001,512
<b>Tax Rate</b>	<b>1.290000</b>						
						<b>Freeze Adjusted Taxable</b>	= 916,922,838

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,740,959.68 = 916,922,838 \* (1.290000 / 100) + 912,655.07

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

**2014 CERTIFIED TOTALS**

Property Count: 13,203

SDGV - GAINESVILLE ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	134	0	1,198,130	1,198,130
DV1	6	0	44,000	44,000
DV2	8	0	69,000	69,000
DV3	3	0	31,710	31,710
DV4	89	0	760,803	760,803
DV4S	2	0	12,000	12,000
DVHS	25	0	2,079,108	2,079,108
DVHSS	1	0	81,044	81,044
EX	1	0	12,330	12,330
EX (Prorated)	1	0	18,693	18,693
EX-XG	1	0	81,722	81,722
EX-XL	7	0	544,270	544,270
EX-XR	5	0	172,236	172,236
EX-XU	3	0	186,576	186,576
EX-XV	362	0	80,385,044	80,385,044
EX-XV (Prorated)	3	0	1,286	1,286
EX366	513	0	75,965	75,965
HS	3,260	0	48,338,192	48,338,192
LIH	1	0	2,822,400	2,822,400
OV65	1,305	0	12,703,212	12,703,212
OV65S	4	0	40,000	40,000
PC	4	1,514,307	0	1,514,307
<b>Totals</b>		<b>1,514,307</b>	<b>149,657,721</b>	<b>151,172,028</b>

# 2014 CERTIFIED TOTALS

Property Count: 21

SDGV - GAINESVILLE ISD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		3,081,030		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 3,081,030
Improvement		Value		
Homesite:		0		
Non Homesite:		8,053,046	<b>Total Improvements</b>	(+) 8,053,046
Non Real		Count	Value	
Personal Property:	4	4,306,028		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 4,306,028
			<b>Market Value</b>	= 15,440,104
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 15,440,104
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 15,440,104
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 15,440,104

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

199,177.34 = 15,440,104 \* (1.290000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

SDGV - GAINESVILLE ISD

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2014 CERTIFIED TOTALS

Property Count: 13,224

SDGV - GAINESVILLE ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		55,169,818			
Non Homesite:		148,661,465			
Ag Market:		182,122,846			
Timber Market:		0		<b>Total Land</b>	(+) 385,954,129
Improvement		Value			
Homesite:		283,345,768			
Non Homesite:		382,048,957		<b>Total Improvements</b>	(+) 665,394,725
Non Real		Count	Value		
Personal Property:		1,602	281,022,092		
Mineral Property:		1,889	35,227,980		
Autos:		0	0	<b>Total Non Real</b>	(+) 316,250,072
				<b>Market Value</b>	= 1,367,598,926
Ag	Non Exempt	Exempt			
Total Productivity Market:	182,122,846	0			
Ag Use:	4,128,791	0		<b>Productivity Loss</b>	(-) 177,994,055
Timber Use:	0	0		<b>Appraised Value</b>	= 1,189,604,871
Productivity Loss:	177,994,055	0		<b>Homestead Cap</b>	(-) 1,068,389
				<b>Assessed Value</b>	= 1,188,536,482
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 151,172,028
				<b>Net Taxable</b>	= 1,037,364,454

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,501,517	5,638,847	62,448.28	69,999.78	129		
OV65	131,858,749	99,362,665	850,206.79	865,182.50	1,273		
<b>Total</b>	<b>141,360,266</b>	<b>105,001,512</b>	<b>912,655.07</b>	<b>935,182.28</b>	<b>1,402</b>	<b>Freeze Taxable</b>	(-) 105,001,512
<b>Tax Rate</b>	<b>1.290000</b>						
						<b>Freeze Adjusted Taxable</b>	= 932,362,942

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,940,137.02 = 932,362,942 \* (1.290000 / 100) + 912,655.07

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

**2014 CERTIFIED TOTALS**

Property Count: 13,224

SDGV - GAINESVILLE ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	134	0	1,198,130	1,198,130
DV1	6	0	44,000	44,000
DV2	8	0	69,000	69,000
DV3	3	0	31,710	31,710
DV4	89	0	760,803	760,803
DV4S	2	0	12,000	12,000
DVHS	25	0	2,079,108	2,079,108
DVHSS	1	0	81,044	81,044
EX	1	0	12,330	12,330
EX (Prorated)	1	0	18,693	18,693
EX-XG	1	0	81,722	81,722
EX-XL	7	0	544,270	544,270
EX-XR	5	0	172,236	172,236
EX-XU	3	0	186,576	186,576
EX-XV	362	0	80,385,044	80,385,044
EX-XV (Prorated)	3	0	1,286	1,286
EX366	513	0	75,965	75,965
HS	3,260	0	48,338,192	48,338,192
LIH	1	0	2,822,400	2,822,400
OV65	1,305	0	12,703,212	12,703,212
OV65S	4	0	40,000	40,000
PC	4	1,514,307	0	1,514,307
<b>Totals</b>		<b>1,514,307</b>	<b>149,657,721</b>	<b>151,172,028</b>



**2014 CERTIFIED TOTALS**

Property Count: 13,203

SDGV - GAINESVILLE ISD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,851		\$3,684,956	\$427,516,698
B	MULTIFAMILY RESIDENCE	126		\$369,504	\$24,277,112
C1	VACANT LOTS AND LAND TRACTS	742		\$0	\$13,823,820
D1	QUALIFIED OPEN-SPACE LAND	1,068	40,718.4075	\$0	\$182,122,846
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	375		\$303,460	\$9,125,429
E	RURAL LAND, NON QUALIFIED OPEN SPA	646	1,422.4001	\$612,175	\$63,487,225
F1	COMMERCIAL REAL PROPERTY	752		\$1,455,147	\$202,811,725
F2	INDUSTRIAL AND MANUFACTURING REAL	29		\$5,087,121	\$29,051,695
G1	OIL AND GAS	1,459		\$0	\$34,548,580
J1	WATER SYSTEMS	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$3,806,093
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$11,778,514
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$3,554,649
J5	RAILROAD	8		\$0	\$9,598,403
J6	PIPELAND COMPANY	16		\$0	\$1,772,230
J7	CABLE TELEVISION COMPANY	31		\$0	\$2,895,260
L1	COMMERCIAL PERSONAL PROPERTY	957		\$0	\$140,157,077
L2	INDUSTRIAL AND MANUFACTURING PERS	445		\$0	\$95,727,095
M1	TANGIBLE OTHER PERSONAL, MOBILE H	169		\$169,571	\$2,631,373
O	RESIDENTIAL INVENTORY	132		\$0	\$471,589
S	SPECIAL INVENTORY TAX	26		\$0	\$8,633,093
X	TOTALLY EXEMPT PROPERTY	897		\$0	\$84,300,522
	<b>Totals</b>		42,140.8076	\$11,681,934	\$1,352,158,822

**2014 CERTIFIED TOTALS**

Property Count: 21

SDGV - GAINESVILLE ISD  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,491,030
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$484,030
F1	COMMERCIAL REAL PROPERTY	11		\$84,532	\$5,359,016
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,800,000
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$2,456,523
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$1,849,505
	<b>Totals</b>		0.0000	\$84,532	\$15,440,104

**2014 CERTIFIED TOTALS**

Property Count: 13,224

SDGV - GAINESVILLE ISD  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,851		\$3,684,956	\$427,516,698
B	MULTIFAMILY RESIDENCE	127		\$369,504	\$26,768,142
C1	VACANT LOTS AND LAND TRACTS	747		\$0	\$14,307,850
D1	QUALIFIED OPEN-SPACE LAND	1,068	40,718.4075	\$0	\$182,122,846
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	375		\$303,460	\$9,125,429
E	RURAL LAND, NON QUALIFIED OPEN SPA	646	1,422.4001	\$612,175	\$63,487,225
F1	COMMERCIAL REAL PROPERTY	763		\$1,539,679	\$208,170,741
F2	INDUSTRIAL AND MANUFACTURING REAL	30		\$5,087,121	\$31,851,695
G1	OIL AND GAS	1,459		\$0	\$34,548,580
J1	WATER SYSTEMS	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$3,806,093
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$11,778,514
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$3,554,649
J5	RAILROAD	8		\$0	\$9,598,403
J6	PIPELAND COMPANY	16		\$0	\$1,772,230
J7	CABLE TELEVISION COMPANY	31		\$0	\$2,895,260
L1	COMMERCIAL PERSONAL PROPERTY	959		\$0	\$142,613,600
L2	INDUSTRIAL AND MANUFACTURING PERS	448		\$0	\$97,576,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	169		\$169,571	\$2,631,373
O	RESIDENTIAL INVENTORY	132		\$0	\$471,589
S	SPECIAL INVENTORY TAX	26		\$0	\$8,633,093
X	TOTALLY EXEMPT PROPERTY	897		\$0	\$84,300,522
	<b>Totals</b>		42,140.8076	\$11,766,466	\$1,367,598,926

# 2014 CERTIFIED TOTALS

Property Count: 1,902

SDLI - LINDSAY ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		15,428,392			
Non Homesite:		21,192,452			
Ag Market:		82,549,128			
Timber Market:		0		<b>Total Land</b>	(+) 119,169,972
Improvement		Value			
Homesite:		81,837,679			
Non Homesite:		54,916,083		<b>Total Improvements</b>	(+) 136,753,762
Non Real		Count	Value		
Personal Property:		297	275,757,318		
Mineral Property:		15	674,140		
Autos:		0	0	<b>Total Non Real</b>	(+) 276,431,458
				<b>Market Value</b>	= 532,355,192
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,549,128	0			
Ag Use:	2,624,582	0		<b>Productivity Loss</b>	(-) 79,924,546
Timber Use:	0	0		<b>Appraised Value</b>	= 452,430,646
Productivity Loss:	79,924,546	0		<b>Homestead Cap</b>	(-) 276,514
				<b>Assessed Value</b>	= 452,154,132
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 21,545,252
				<b>Net Taxable</b>	= 430,608,880

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	449,134	222,713	1,296.33	1,296.33	4		
OV65	23,646,878	19,437,903	119,899.50	121,796.24	160		
<b>Total</b>	<b>24,096,012</b>	<b>19,660,616</b>	<b>121,195.83</b>	<b>123,092.57</b>	<b>164</b>	<b>Freeze Taxable</b>	(-) 19,660,616
<b>Tax Rate</b>	<b>1.069000</b>						
						<b>Freeze Adjusted Taxable</b>	= 410,948,264

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,514,232.77 = 410,948,264 \* (1.069000 / 100) + 121,195.83

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

**2014 CERTIFIED TOTALS**

Property Count: 1,902

SDLI - LINDSAY ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	4	0	40,000	40,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	11	0	84,000	84,000
DVHS	4	0	675,597	675,597
EX	1	0	38,040	38,040
EX-XV	57	0	11,315,657	11,315,657
EX366	35	0	4,911	4,911
HS	524	0	7,791,679	7,791,679
OV65	160	0	1,567,868	1,567,868
<b>Totals</b>		<b>0</b>	<b>21,545,252</b>	<b>21,545,252</b>

# 2014 CERTIFIED TOTALS

Property Count: 2

SDLI - LINDSAY ISD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		31,800		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 31,800
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	1	7,011,117		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 7,011,117
			<b>Market Value</b>	= 7,042,917
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 7,042,917
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 7,042,917
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 7,042,917

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

75,288.78 = 7,042,917 \* (1.069000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

SDLI - LINDSAY ISD

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2014 CERTIFIED TOTALS

Property Count: 1,904

SDLI - LINDSAY ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value				
Homesite:		15,428,392				
Non Homesite:		21,224,252				
Ag Market:		82,549,128				
Timber Market:		0		<b>Total Land</b>	(+)	119,201,772
Improvement		Value				
Homesite:		81,837,679				
Non Homesite:		54,916,083		<b>Total Improvements</b>	(+)	136,753,762
Non Real		Count	Value			
Personal Property:	298	282,768,435				
Mineral Property:	15	674,140				
Autos:	0	0		<b>Total Non Real</b>	(+)	283,442,575
				<b>Market Value</b>	=	539,398,109
Ag	Non Exempt	Exempt				
Total Productivity Market:	82,549,128	0				
Ag Use:	2,624,582	0		<b>Productivity Loss</b>	(-)	79,924,546
Timber Use:	0	0		<b>Appraised Value</b>	=	459,473,563
Productivity Loss:	79,924,546	0		<b>Homestead Cap</b>	(-)	276,514
				<b>Assessed Value</b>	=	459,197,049
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	21,545,252
				<b>Net Taxable</b>	=	437,651,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	449,134	222,713	1,296.33	1,296.33	4			
OV65	23,646,878	19,437,903	119,899.50	121,796.24	160			
<b>Total</b>	<b>24,096,012</b>	<b>19,660,616</b>	<b>121,195.83</b>	<b>123,092.57</b>	<b>164</b>	<b>Freeze Taxable</b>	(-) 19,660,616	
<b>Tax Rate</b>	1.069000							
						<b>Freeze Adjusted Taxable</b>	= 417,991,181	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,589,521.55 = 417,991,181 \* (1.069000 / 100) + 121,195.83

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



**2014 CERTIFIED TOTALS**

Property Count: 1,904

SDLI - LINDSAY ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	4	0	40,000	40,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	11	0	84,000	84,000
DVHS	4	0	675,597	675,597
EX	1	0	38,040	38,040
EX-XV	57	0	11,315,657	11,315,657
EX366	35	0	4,911	4,911
HS	524	0	7,791,679	7,791,679
OV65	160	0	1,567,868	1,567,868
<b>Totals</b>		<b>0</b>	<b>21,545,252</b>	<b>21,545,252</b>

**2014 CERTIFIED TOTALS**

Property Count: 1,902

SDLI - LINDSAY ISD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	545		\$2,808,650	\$88,935,620
B	MULTIFAMILY RESIDENCE	2		\$0	\$366,567
C1	VACANT LOTS AND LAND TRACTS	86		\$0	\$2,393,335
D1	QUALIFIED OPEN-SPACE LAND	599	23,609.4138	\$0	\$82,549,128
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	175		\$207,587	\$2,416,370
E	RURAL LAND, NON QUALIFIED OPEN SPA	224	282.8028	\$801,311	\$27,278,434
F1	COMMERCIAL REAL PROPERTY	86		\$649,581	\$14,866,048
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$459,389	\$25,365,071
G1	OIL AND GAS	12		\$0	\$673,330
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$218,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,836,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$349,360
J6	PIPELAND COMPANY	9		\$0	\$2,564,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	136		\$0	\$62,232,809
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$205,523,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$51,126	\$256,499
O	RESIDENTIAL INVENTORY	15		\$0	\$156,005
S	SPECIAL INVENTORY TAX	8		\$0	\$2,961,638
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$11,358,608
	<b>Totals</b>		23,892.2166	\$4,977,644	\$532,355,192

**2014 CERTIFIED TOTALS**

Property Count: 2

SDLI - LINDSAY ISD  
Under ARB Review Totals

7/17/2014

10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$31,800
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$5,888,488
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$1,122,629
		<b>Totals</b>	0.0000	\$0	\$7,042,917

**2014 CERTIFIED TOTALS**

Property Count: 1,904

SDLI - LINDSAY ISD  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	545		\$2,808,650	\$88,935,620
B	MULTIFAMILY RESIDENCE	2		\$0	\$366,567
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$2,425,135
D1	QUALIFIED OPEN-SPACE LAND	599	23,609.4138	\$0	\$82,549,128
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	175		\$207,587	\$2,416,370
E	RURAL LAND, NON QUALIFIED OPEN SPA	224	282.8028	\$801,311	\$27,278,434
F1	COMMERCIAL REAL PROPERTY	86		\$649,581	\$14,866,048
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$459,389	\$25,365,071
G1	OIL AND GAS	12		\$0	\$673,330
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$218,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,836,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$349,360
J6	PIPELAND COMPANY	9		\$0	\$2,564,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$68,121,297
L2	INDUSTRIAL AND MANUFACTURING PERS	102		\$0	\$206,646,589
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$51,126	\$256,499
O	RESIDENTIAL INVENTORY	15		\$0	\$156,005
S	SPECIAL INVENTORY TAX	8		\$0	\$2,961,638
X	TOTALLY EXEMPT PROPERTY	93		\$0	\$11,358,608
		<b>Totals</b>	<b>23,892.2166</b>	<b>\$4,977,644</b>	<b>\$539,398,109</b>

# 2014 CERTIFIED TOTALS

Property Count: 8,861

SDMU - MUENSTER ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		16,119,338			
Non Homesite:		21,700,461			
Ag Market:		310,521,825			
Timber Market:		0		<b>Total Land</b>	(+) 348,341,624
Improvement		Value			
Homesite:		97,566,026			
Non Homesite:		130,778,706		<b>Total Improvements</b>	(+) 228,344,732
Non Real		Count	Value		
Personal Property:	464	84,083,397			
Mineral Property:	5,257	83,266,400			
Autos:	0	0		<b>Total Non Real</b>	(+) 167,349,797
				<b>Market Value</b>	= 744,036,153
Ag	Non Exempt	Exempt			
Total Productivity Market:	310,521,825	0			
Ag Use:	9,973,339	0		<b>Productivity Loss</b>	(-) 300,548,486
Timber Use:	0	0		<b>Appraised Value</b>	= 443,487,667
Productivity Loss:	300,548,486	0		<b>Homestead Cap</b>	(-) 220,719
				<b>Assessed Value</b>	= 443,266,948
				<b>Total Exemptions Amount</b>	(-) 92,283,871
				<b>(Breakdown on Next Page)</b>	

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

<b>M&amp;O Net Taxable</b>	=	350,983,077
<b>I&amp;S Net Taxable</b>	=	419,079,632

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,510,055	1,074,421	10,735.14	11,953.29	14		
OV65	35,699,181	27,969,149	233,846.09	234,490.11	303		
<b>Total</b>	<b>37,209,236</b>	<b>29,043,570</b>	<b>244,581.23</b>	<b>246,443.40</b>	<b>317</b>	<b>Freeze Taxable</b>	(-) 29,043,570
<b>Tax Rate</b>	<b>1.300000</b>						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	321,939,507
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	390,036,062

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

$$4,606,845.86 = (321,939,507 * (1.040000 / 100)) + (390,036,062 * (0.260000 / 100)) + 244,581.23$$

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

**2014 CERTIFIED TOTALS**

Property Count: 8,861

SDMU - MUENSTER ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	0	135,000	135,000
DV1	2	0	17,000	17,000
DV4	12	0	122,027	122,027
DVHS	2	0	140,174	140,174
ECO	3	68,096,555	0	68,096,555
EX	10	0	113,670	113,670
EX-XG	2	0	188,290	188,290
EX-XV	53	0	8,542,323	8,542,323
EX366	1,105	0	125,953	125,953
HS	789	0	11,735,281	11,735,281
OV65	305	0	3,030,992	3,030,992
OV65S	2	0	20,000	20,000
PC	1	16,606	0	16,606
<b>Totals</b>		<b>68,113,161</b>	<b>24,170,710</b>	<b>92,283,871</b>

# 2014 CERTIFIED TOTALS

Property Count: 6

SDMU - MUENSTER ISD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		196,867		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 196,867
Improvement		Value		
Homesite:		0		
Non Homesite:		970,932	<b>Total Improvements</b>	(+) 970,932
Non Real		Count	Value	
Personal Property:	3	1,511,862		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,511,862
			<b>Market Value</b>	= 2,679,661
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 2,679,661
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,679,661
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 2,679,661

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

34,835.59 = 2,679,661 \* (1.300000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

SDMU - MUENSTER ISD

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



# 2014 CERTIFIED TOTALS

Property Count: 8,867

SDMU - MUENSTER ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		16,119,338		
Non Homesite:		21,897,328		
Ag Market:		310,521,825		
Timber Market:		0	<b>Total Land</b>	(+) 348,538,491
Improvement		Value		
Homesite:		97,566,026		
Non Homesite:		131,749,638	<b>Total Improvements</b>	(+) 229,315,664
Non Real		Count	Value	
Personal Property:	467		85,595,259	
Mineral Property:	5,257		83,266,400	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 168,861,659
			<b>Market Value</b>	= 746,715,814
Ag		Non Exempt	Exempt	
Total Productivity Market:	310,521,825		0	
Ag Use:	9,973,339		0	<b>Productivity Loss</b> (-) 300,548,486
Timber Use:	0		0	<b>Appraised Value</b> = 446,167,328
Productivity Loss:	300,548,486		0	<b>Homestead Cap</b> (-) 220,719
				<b>Assessed Value</b> = 445,946,609
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 92,283,871

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

<b>M&amp;O Net Taxable</b>	=	353,662,738
<b>I&amp;S Net Taxable</b>	=	421,759,293

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,510,055	1,074,421	10,735.14	11,953.29	14	
OV65	35,699,181	27,969,149	233,846.09	234,490.11	303	
<b>Total</b>	<b>37,209,236</b>	<b>29,043,570</b>	<b>244,581.23</b>	<b>246,443.40</b>	<b>317</b>	<b>Freeze Taxable</b> (-) 29,043,570
<b>Tax Rate</b>	<b>1.300000</b>					

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	324,619,168
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	392,715,723

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

$$4,641,681.46 = (324,619,168 * (1.040000 / 100)) + (392,715,723 * (0.260000 / 100)) + 244,581.23$$

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

**2014 CERTIFIED TOTALS**

Property Count: 8,867

SDMU - MUENSTER ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	0	135,000	135,000
DV1	2	0	17,000	17,000
DV4	12	0	122,027	122,027
DVHS	2	0	140,174	140,174
ECO	3	68,096,555	0	68,096,555
EX	10	0	113,670	113,670
EX-XG	2	0	188,290	188,290
EX-XV	53	0	8,542,323	8,542,323
EX366	1,105	0	125,953	125,953
HS	789	0	11,735,281	11,735,281
OV65	305	0	3,030,992	3,030,992
OV65S	2	0	20,000	20,000
PC	1	16,606	0	16,606
	<b>Totals</b>	<b>68,113,161</b>	<b>24,170,710</b>	<b>92,283,871</b>

**2014 CERTIFIED TOTALS**

Property Count: 8,861

SDMU - MUENSTER ISD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	802		\$2,156,718	\$90,873,745
B	MULTIFAMILY RESIDENCE	6		\$0	\$565,353
C1	VACANT LOTS AND LAND TRACTS	116		\$0	\$1,517,930
D1	QUALIFIED OPEN-SPACE LAND	1,511	117,539.3566	\$0	\$310,521,825
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	366		\$33,496	\$4,026,730
E	RURAL LAND, NON QUALIFIED OPEN SPA	510	1,110.3411	\$1,563,188	\$53,759,869
F1	COMMERCIAL REAL PROPERTY	169		\$344,264	\$20,622,938
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$643,087	\$84,086,340
G1	OIL AND GAS	4,177		\$0	\$83,059,480
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$423,776
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	43		\$0	\$6,225,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,744,490
J6	PIPELAND COMPANY	49		\$0	\$5,668,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	3		\$0	\$442,200
L1	COMMERCIAL PERSONAL PROPERTY	202		\$3,500	\$13,054,245
L2	INDUSTRIAL AND MANUFACTURING PERS	151		\$0	\$56,042,054
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$57,311	\$494,696
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	3		\$0	\$615,395
X	TOTALLY EXEMPT PROPERTY	1,170		\$46,464	\$8,970,236
	<b>Totals</b>		118,649.6977	\$4,848,028	\$744,036,153

**2014 CERTIFIED TOTALS**

Property Count: 6

SDMU - MUESTER ISD  
Under ARB Review Totals

7/17/2014

10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,167,799
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$1,511,862
		<b>Totals</b>	0.0000	\$0	\$2,679,661

**2014 CERTIFIED TOTALS**

Property Count: 8,867

SDMU - MUENSTER ISD

Grand Totals

7/17/2014

10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	802		\$2,156,718	\$90,873,745
B	MULTIFAMILY RESIDENCE	6		\$0	\$565,353
C1	VACANT LOTS AND LAND TRACTS	116		\$0	\$1,517,930
D1	QUALIFIED OPEN-SPACE LAND	1,511	117,539.3566	\$0	\$310,521,825
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	366		\$33,496	\$4,026,730
E	RURAL LAND, NON QUALIFIED OPEN SPA	510	1,110.3411	\$1,563,188	\$53,759,869
F1	COMMERCIAL REAL PROPERTY	172		\$344,264	\$21,790,737
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$643,087	\$84,086,340
G1	OIL AND GAS	4,177		\$0	\$83,059,480
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$423,776
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	43		\$0	\$6,225,456
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,744,490
J6	PIPELAND COMPANY	49		\$0	\$5,668,810
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	3		\$0	\$442,200
L1	COMMERCIAL PERSONAL PROPERTY	205		\$3,500	\$14,566,107
L2	INDUSTRIAL AND MANUFACTURING PERS	151		\$0	\$56,042,054
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$57,311	\$494,696
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	3		\$0	\$615,395
X	TOTALLY EXEMPT PROPERTY	1,170		\$46,464	\$8,970,236
	<b>Totals</b>		118,649.6977	\$4,848,028	\$746,715,814

# 2014 CERTIFIED TOTALS

Property Count: 2,054

SDPP - Pilot Point ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		14,344,002			
Non Homesite:		52,259,697			
Ag Market:		75,396,143			
Timber Market:		0		<b>Total Land</b>	(+) 141,999,842
Improvement		Value			
Homesite:		59,160,652			
Non Homesite:		17,135,156		<b>Total Improvements</b>	(+) 76,295,808
Non Real		Count	Value		
Personal Property:		36	2,345,963		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,345,963
				<b>Market Value</b>	= 220,641,613
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,396,143	0			
Ag Use:	828,551	0		<b>Productivity Loss</b>	(-) 74,567,592
Timber Use:	0	0		<b>Appraised Value</b>	= 146,074,021
Productivity Loss:	74,567,592	0		<b>Homestead Cap</b>	(-) 151,799
				<b>Assessed Value</b>	= 145,922,222
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 44,971,318
				<b>Net Taxable</b>	= 100,950,904

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	927,521	388,859	2,015.49	3,775.41	19		
OV65	22,642,908	18,422,882	203,776.22	208,567.66	144		
<b>Total</b>	<b>23,570,429</b>	<b>18,811,741</b>	<b>205,791.71</b>	<b>212,343.07</b>	<b>163</b>	<b>Freeze Taxable</b>	(-) 18,811,741
<b>Tax Rate</b>	<b>1.370000</b>						
						<b>Freeze Adjusted Taxable</b>	= 82,139,163

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,331,098.24 = 82,139,163 \* (1.370000 / 100) + 205,791.71

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

**2014 CERTIFIED TOTALS**

Property Count: 2,054

SDPP - Pilot Point ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	20	0	136,316	136,316
DV1	4	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	6	0	43,995	43,995
DVHS	3	0	259,198	259,198
EX-XR	1	0	15,840	15,840
EX-XV	88	0	36,549,025	36,549,025
EX-XV (Prorated)	33	0	42,069	42,069
EX366	11	0	1,667	1,667
HS	401	0	5,752,568	5,752,568
OV65	153	766,574	1,345,066	2,111,640
<b>Totals</b>		<b>766,574</b>	<b>44,204,744</b>	<b>44,971,318</b>

# 2014 CERTIFIED TOTALS

Property Count: 2

SDPP - Pilot Point ISD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		51,000		
Non Homesite:		0		
Ag Market:		428,759		
Timber Market:		0	<b>Total Land</b>	(+) 479,759
Improvement		Value		
Homesite:		233,085		
Non Homesite:		12,200	<b>Total Improvements</b>	(+) 245,285
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 725,044
Ag		Non Exempt	Exempt	
Total Productivity Market:	428,759	0		
Ag Use:	3,966	0	<b>Productivity Loss</b>	(-) 424,793
Timber Use:	0	0	<b>Appraised Value</b>	= 300,251
Productivity Loss:	424,793	0	<b>Homestead Cap</b>	(-) 15,190
			<b>Assessed Value</b>	= 285,061
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 31,000
			<b>Net Taxable</b>	= 254,061

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	268,895	237,895	2,569.57	2,569.57	1	
<b>Total</b>	268,895	237,895	2,569.57	2,569.57	1	<b>Freeze Taxable</b> (-) 237,895
<b>Tax Rate</b>	1.370000					
						<b>Freeze Adjusted Taxable</b> = 16,166

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

2,791.04 = 16,166 \* (1.370000 / 100) + 2,569.57

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2014 CERTIFIED TOTALS**

Property Count: 2

SDPP - Pilot Point ISD  
Under ARB Review Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	1	0	15,000	15,000
OV65	1	6,000	10,000	16,000
	<b>Totals</b>	<b>6,000</b>	<b>25,000</b>	<b>31,000</b>

# 2014 CERTIFIED TOTALS

Property Count: 2,056

SDPP - Pilot Point ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		14,395,002			
Non Homesite:		52,259,697			
Ag Market:		75,824,902			
Timber Market:		0		<b>Total Land</b>	(+) 142,479,601
Improvement		Value			
Homesite:		59,393,737			
Non Homesite:		17,147,356		<b>Total Improvements</b>	(+) 76,541,093
Non Real		Count	Value		
Personal Property:		36	2,345,963		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,345,963
				<b>Market Value</b>	= 221,366,657
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,824,902	0			
Ag Use:	832,517	0		<b>Productivity Loss</b>	(-) 74,992,385
Timber Use:	0	0		<b>Appraised Value</b>	= 146,374,272
Productivity Loss:	74,992,385	0		<b>Homestead Cap</b>	(-) 166,989
				<b>Assessed Value</b>	= 146,207,283
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 45,002,318
				<b>Net Taxable</b>	= 101,204,965

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	927,521	388,859	2,015.49	3,775.41	19		
OV65	22,911,803	18,660,777	206,345.79	211,137.23	145		
<b>Total</b>	<b>23,839,324</b>	<b>19,049,636</b>	<b>208,361.28</b>	<b>214,912.64</b>	<b>164</b>	<b>Freeze Taxable</b>	(-) 19,049,636
<b>Tax Rate</b>	<b>1.370000</b>						
						<b>Freeze Adjusted Taxable</b>	= 82,155,329

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,333,889.29 = 82,155,329 \* (1.370000 / 100) + 208,361.28

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

**2014 CERTIFIED TOTALS**

Property Count: 2,056

SDPP - Pilot Point ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	20	0	136,316	136,316
DV1	4	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	6	0	43,995	43,995
DVHS	3	0	259,198	259,198
EX-XR	1	0	15,840	15,840
EX-XV	88	0	36,549,025	36,549,025
EX-XV (Prorated)	33	0	42,069	42,069
EX366	11	0	1,667	1,667
HS	402	0	5,767,568	5,767,568
OV65	154	772,574	1,355,066	2,127,640
<b>Totals</b>		<b>772,574</b>	<b>44,229,744</b>	<b>45,002,318</b>

**2014 CERTIFIED TOTALS**

Property Count: 2,054

SDPP - Pilot Point ISD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	643		\$1,706,726	\$53,179,301
C1	VACANT LOTS AND LAND TRACTS	638		\$0	\$4,804,843
D1	QUALIFIED OPEN-SPACE LAND	350	8,877.7400	\$0	\$75,396,143
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	103		\$4,864	\$2,660,455
E	RURAL LAND, NON QUALIFIED OPEN SPA	286	778.7134	\$1,301,072	\$43,860,471
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$675,073
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$755,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$760,900
J5	RAILROAD	2		\$0	\$569,100
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$270,836
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$19,300	\$444,926
O	RESIDENTIAL INVENTORY	28		\$0	\$646,655
X	TOTALLY EXEMPT PROPERTY	133		\$0	\$36,608,600
	<b>Totals</b>		9,656.4534	\$3,031,962	\$220,641,613

**2014 CERTIFIED TOTALS**

Property Count: 2

SDPP - Pilot Point ISD  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$284,085
D1	QUALIFIED OPEN-SPACE LAND	1	54.3300	\$0	\$428,759
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$12,200	\$12,200
		<b>Totals</b>	54.3300	\$12,200	\$725,044

**2014 CERTIFIED TOTALS**

Property Count: 2,056

SDPP - Pilot Point ISD  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	644		\$1,706,726	\$53,463,386
C1	VACANT LOTS AND LAND TRACTS	638		\$0	\$4,804,843
D1	QUALIFIED OPEN-SPACE LAND	351	8,932.0700	\$0	\$75,824,902
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	104		\$17,064	\$2,672,655
E	RURAL LAND, NON QUALIFIED OPEN SPA	286	778.7134	\$1,301,072	\$43,860,471
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$675,073
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$755,730
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$760,900
J5	RAILROAD	2		\$0	\$569,100
L1	COMMERCIAL PERSONAL PROPERTY	17		\$0	\$270,836
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$19,300	\$444,926
O	RESIDENTIAL INVENTORY	28		\$0	\$646,655
X	TOTALLY EXEMPT PROPERTY	133		\$0	\$36,608,600
	<b>Totals</b>		9,710.7834	\$3,044,162	\$221,366,657

# 2014 CERTIFIED TOTALS

Property Count: 2,437

SDSB - SIVELLS BEND ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value				
Homesite:		15,897,156				
Non Homesite:		35,111,766				
Ag Market:		108,100,835				
Timber Market:		0		<b>Total Land</b>	(+)	159,109,757
Improvement		Value				
Homesite:		18,799,943				
Non Homesite:		24,064,988		<b>Total Improvements</b>	(+)	42,864,931
Non Real		Count	Value			
Personal Property:	53	6,659,397				
Mineral Property:	1,181	34,132,280				
Autos:	0	0		<b>Total Non Real</b>	(+)	40,791,677
				<b>Market Value</b>	=	242,766,365
Ag	Non Exempt	Exempt				
Total Productivity Market:	108,090,755	10,080				
Ag Use:	3,626,497	66		<b>Productivity Loss</b>	(-)	104,464,258
Timber Use:	0	0		<b>Appraised Value</b>	=	138,302,107
Productivity Loss:	104,464,258	10,014		<b>Homestead Cap</b>	(-)	347,302
				<b>Assessed Value</b>	=	137,954,805
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	7,353,584
				<b>Net Taxable</b>	=	130,601,221

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,285,105	1,160,105	7,924.01	7,950.66	5			
OV65	14,099,421	12,662,421	90,099.84	92,875.03	58			
<b>Total</b>	<b>15,384,526</b>	<b>13,822,526</b>	<b>98,023.85</b>	<b>100,825.69</b>	<b>63</b>	<b>Freeze Taxable</b>	(-) 13,822,526	
<b>Tax Rate</b>	1.008600							
						<b>Freeze Adjusted Taxable</b>	= 116,778,695	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,275,853.77 = 116,778,695 \* (1.008600 / 100) + 98,023.85

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

**2014 CERTIFIED TOTALS**

Property Count: 2,437

SDSB - SIVELLS BEND ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	0	50,000	50,000
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
EX	3	0	61,280	61,280
EX-XU	2	0	2,539,617	2,539,617
EX-XV	16	0	1,920,199	1,920,199
EX366	141	0	17,988	17,988
HS	147	0	2,167,500	2,167,500
OV65	59	0	580,000	580,000
<b>Totals</b>		<b>0</b>	<b>7,353,584</b>	<b>7,353,584</b>



# 2014 CERTIFIED TOTALS

Property Count: 6

SDSB - SIVELLS BEND ISD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		237,341		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 237,341
Improvement		Value		
Homesite:		0		
Non Homesite:		338,274	<b>Total Improvements</b>	(+) 338,274
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 575,615
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 575,615
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 575,615
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 575,615

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

5,805.65 = 575,615 \* (1.008600 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

SDSB - SIVELLS BEND ISD

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2014 CERTIFIED TOTALS

Property Count: 2,443

SDSB - SIVELLS BEND ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value				
Homesite:		15,897,156				
Non Homesite:		35,349,107				
Ag Market:		108,100,835				
Timber Market:		0		<b>Total Land</b>	(+)	159,347,098
Improvement		Value				
Homesite:		18,799,943				
Non Homesite:		24,403,262		<b>Total Improvements</b>	(+)	43,203,205
Non Real		Count	Value			
Personal Property:	53	6,659,397				
Mineral Property:	1,181	34,132,280				
Autos:	0	0		<b>Total Non Real</b>	(+)	40,791,677
				<b>Market Value</b>	=	243,341,980
Ag	Non Exempt	Exempt				
Total Productivity Market:	108,090,755	10,080				
Ag Use:	3,626,497	66		<b>Productivity Loss</b>	(-)	104,464,258
Timber Use:	0	0		<b>Appraised Value</b>	=	138,877,722
Productivity Loss:	104,464,258	10,014		<b>Homestead Cap</b>	(-)	347,302
				<b>Assessed Value</b>	=	138,530,420
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	7,353,584
				<b>Net Taxable</b>	=	131,176,836

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,285,105	1,160,105	7,924.01	7,950.66	5		
OV65	14,099,421	12,662,421	90,099.84	92,875.03	58		
<b>Total</b>	<b>15,384,526</b>	<b>13,822,526</b>	<b>98,023.85</b>	<b>100,825.69</b>	<b>63</b>	<b>Freeze Taxable</b>	(-) 13,822,526
<b>Tax Rate</b>	<b>1.008600</b>						
						<b>Freeze Adjusted Taxable</b>	= 117,354,310

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,281,659.42 = 117,354,310 \* (1.008600 / 100) + 98,023.85

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

**2014 CERTIFIED TOTALS**

Property Count: 2,443

SDSB - SIVELLS BEND ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	0	50,000	50,000
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
EX	3	0	61,280	61,280
EX-XU	2	0	2,539,617	2,539,617
EX-XV	16	0	1,920,199	1,920,199
EX366	141	0	17,988	17,988
HS	147	0	2,167,500	2,167,500
OV65	59	0	580,000	580,000
<b>Totals</b>		<b>0</b>	<b>7,353,584</b>	<b>7,353,584</b>

**2014 CERTIFIED TOTALS**

Property Count: 2,437

SDSB - SIVELLS BEND ISD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	372		\$3,071,448	\$69,658,808
B	MULTIFAMILY RESIDENCE	2		\$240	\$246,852
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$5,852,839
D1	QUALIFIED OPEN-SPACE LAND	506	47,017.1773	\$0	\$108,090,755
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	80		\$54,222	\$1,566,312
E	RURAL LAND, NON QUALIFIED OPEN SPA	127	286.8300	\$418,062	\$10,899,108
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$619,172
G1	OIL AND GAS	1,045		\$0	\$34,053,960
J1	WATER SYSTEMS	8		\$0	\$51,053
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$24,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$976,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$365,490
J5	RAILROAD	1		\$0	\$1,947,760
J6	PIPELAND COMPANY	18		\$0	\$1,909,790
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,170,000
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$284,879
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$11,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$320,710
O	RESIDENTIAL INVENTORY	36		\$0	\$177,158
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$4,539,084
	<b>Totals</b>		47,304.0073	\$3,543,972	\$242,766,365

**2014 CERTIFIED TOTALS**

Property Count: 6

SDSB - SIVELLS BEND ISD  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$337,962	\$573,303
F1	COMMERCIAL REAL PROPERTY	1		\$312	\$312
O	RESIDENTIAL INVENTORY	1		\$0	\$2,000
		<b>Totals</b>	0.0000	\$338,274	\$575,615

**2014 CERTIFIED TOTALS**

Property Count: 2,443

SDSB - SIVELLS BEND ISD  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	377		\$3,409,410	\$70,232,111
B	MULTIFAMILY RESIDENCE	2		\$240	\$246,852
C1	VACANT LOTS AND LAND TRACTS	152		\$0	\$5,852,839
D1	QUALIFIED OPEN-SPACE LAND	506	47,017.1773	\$0	\$108,090,755
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	80		\$54,222	\$1,566,312
E	RURAL LAND, NON QUALIFIED OPEN SPA	127	286.8300	\$418,062	\$10,899,108
F1	COMMERCIAL REAL PROPERTY	9		\$312	\$619,484
G1	OIL AND GAS	1,045		\$0	\$34,053,960
J1	WATER SYSTEMS	8		\$0	\$51,053
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$24,435
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$976,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$365,490
J5	RAILROAD	1		\$0	\$1,947,760
J6	PIPELAND COMPANY	18		\$0	\$1,909,790
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,170,000
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$284,879
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$11,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$320,710
O	RESIDENTIAL INVENTORY	37		\$0	\$179,158
X	TOTALLY EXEMPT PROPERTY	162		\$0	\$4,539,084
	<b>Totals</b>		47,304.0073	\$3,882,246	\$243,341,980

# 2014 CERTIFIED TOTALS

Property Count: 1,332

SDSJ - Saint Jo ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		868,842			
Non Homesite:		7,061,510			
Ag Market:		57,855,014			
Timber Market:		0		<b>Total Land</b>	(+) 65,785,366
Improvement		Value			
Homesite:		3,252,087			
Non Homesite:		17,383,043		<b>Total Improvements</b>	(+) 20,635,130
Non Real		Count	Value		
Personal Property:	19	8,688,963			
Mineral Property:	893	2,410,410			
Autos:	0	0		<b>Total Non Real</b>	(+) 11,099,373
				<b>Market Value</b>	= 97,519,869
Ag	Non Exempt	Exempt			
Total Productivity Market:	57,855,014	0			
Ag Use:	1,842,911	0		<b>Productivity Loss</b>	(-) 56,012,103
Timber Use:	0	0		<b>Appraised Value</b>	= 41,507,766
Productivity Loss:	56,012,103	0		<b>Homestead Cap</b>	(-) 15,556
				<b>Assessed Value</b>	= 41,492,210
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 731,478
				<b>Net Taxable</b>	= 40,760,732

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	406,808	306,808	1,737.03	1,737.03	4		
OV65	1,165,636	863,582	10,277.32	11,128.94	14		
<b>Total</b>	<b>1,572,444</b>	<b>1,170,390</b>	<b>12,014.35</b>	<b>12,865.97</b>	<b>18</b>	<b>Freeze Taxable</b>	(-) 1,170,390
<b>Tax Rate</b>	<b>1.230000</b>						
						<b>Freeze Adjusted Taxable</b>	= 39,590,342

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 498,975.56 = 39,590,342 \* (1.230000 / 100) + 12,014.35

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



**2014 CERTIFIED TOTALS**

Property Count: 1,332

SDSJ - Saint Jo ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	4	0	40,000	40,000
EX-XV	3	0	21,571	21,571
EX366	500	0	52,853	52,853
HS	35	0	506,158	506,158
OV65	14	0	110,896	110,896
<b>Totals</b>		<b>0</b>	<b>731,478</b>	<b>731,478</b>

# 2014 CERTIFIED TOTALS

Property Count: 1,332

SDSJ - Saint Jo ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		868,842			
Non Homesite:		7,061,510			
Ag Market:		57,855,014			
Timber Market:		0		<b>Total Land</b>	(+) 65,785,366
Improvement		Value			
Homesite:		3,252,087			
Non Homesite:		17,383,043		<b>Total Improvements</b>	(+) 20,635,130
Non Real		Count	Value		
Personal Property:	19	8,688,963			
Mineral Property:	893	2,410,410			
Autos:	0	0		<b>Total Non Real</b>	(+) 11,099,373
				<b>Market Value</b>	= 97,519,869
Ag	Non Exempt	Exempt			
Total Productivity Market:	57,855,014	0			
Ag Use:	1,842,911	0		<b>Productivity Loss</b>	(-) 56,012,103
Timber Use:	0	0		<b>Appraised Value</b>	= 41,507,766
Productivity Loss:	56,012,103	0		<b>Homestead Cap</b>	(-) 15,556
				<b>Assessed Value</b>	= 41,492,210
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 731,478
				<b>Net Taxable</b>	= 40,760,732

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	406,808	306,808	1,737.03	1,737.03	4		
OV65	1,165,636	863,582	10,277.32	11,128.94	14		
<b>Total</b>	<b>1,572,444</b>	<b>1,170,390</b>	<b>12,014.35</b>	<b>12,865.97</b>	<b>18</b>	<b>Freeze Taxable</b>	(-) 1,170,390
<b>Tax Rate</b>	<b>1.230000</b>						
						<b>Freeze Adjusted Taxable</b>	= 39,590,342

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 498,975.56 = 39,590,342 \* (1.230000 / 100) + 12,014.35

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

**2014 CERTIFIED TOTALS**

Property Count: 1,332

SDSJ - Saint Jo ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
EX-XV	3	0	21,571	21,571
EX366	500	0	52,853	52,853
HS	35	0	506,158	506,158
OV65	14	0	110,896	110,896
<b>Totals</b>		<b>0</b>	<b>731,478</b>	<b>731,478</b>

**2014 CERTIFIED TOTALS**

Property Count: 1,332

SDSJ - Saint Jo ISD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34		\$12,923	\$2,642,085
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$24,150
D1	QUALIFIED OPEN-SPACE LAND	264	20,226.5100	\$0	\$57,855,014
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	44		\$10,080	\$950,759
E	RURAL LAND, NON QUALIFIED OPEN SPA	143	2,457.6200	\$53,793	\$12,425,970
F1	COMMERCIAL REAL PROPERTY	1		\$15,704	\$298,267
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$11,912,660
G1	OIL AND GAS	395		\$0	\$2,358,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$469,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$190,360
J6	PIPELAND COMPANY	12		\$0	\$48,800
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$8,130,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$56,480	\$140,020
X	TOTALLY EXEMPT PROPERTY	503		\$0	\$74,424
	<b>Totals</b>		22,684.1300	\$148,980	\$97,519,869

**2014 CERTIFIED TOTALS**

Property Count: 1,332

SDSJ - Saint Jo ISD  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	34		\$12,923	\$2,642,085
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$24,150
D1	QUALIFIED OPEN-SPACE LAND	264	20,226.5100	\$0	\$57,855,014
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	44		\$10,080	\$950,759
E	RURAL LAND, NON QUALIFIED OPEN SPA	143	2,457.6200	\$53,793	\$12,425,970
F1	COMMERCIAL REAL PROPERTY	1		\$15,704	\$298,267
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$11,912,660
G1	OIL AND GAS	395		\$0	\$2,358,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$469,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$190,360
J6	PIPELAND COMPANY	12		\$0	\$48,800
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$8,130,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$56,480	\$140,020
X	TOTALLY EXEMPT PROPERTY	503		\$0	\$74,424
	<b>Totals</b>		22,684.1300	\$148,980	\$97,519,869

# 2014 CERTIFIED TOTALS

Property Count: 423

SDSL - Slidell ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		13,342		
Non Homesite:		518,361		
Ag Market:		12,778,552		
Timber Market:		0	<b>Total Land</b>	(+) 13,310,255
Improvement		Value		
Homesite:		222,839		
Non Homesite:		332,544	<b>Total Improvements</b>	(+) 555,383
Non Real		Count	Value	
Personal Property:	18	3,461,680		
Mineral Property:	338	4,071,930		
Autos:	0	0	<b>Total Non Real</b>	(+) 7,533,610
			<b>Market Value</b>	= 21,399,248
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,778,552	0		
Ag Use:	403,827	0	<b>Productivity Loss</b>	(-) 12,374,725
Timber Use:	0	0	<b>Appraised Value</b>	= 9,024,523
Productivity Loss:	12,374,725	0		
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,024,523
			<b>Total Exemptions Amount</b>	(-) 68,020
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 8,956,503

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 98,521.53 = 8,956,503 \* (1.100000 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 423

SDSL - Slidell ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	2	0	50,850	50,850
EX366	22	0	2,170	2,170
HS	1	0	15,000	15,000
<b>Totals</b>		<b>0</b>	<b>68,020</b>	<b>68,020</b>

# 2014 CERTIFIED TOTALS

Property Count: 1

SDSL - Slidell ISD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	1	58,099		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 58,099
			<b>Market Value</b>	= 58,099
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 58,099
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 58,099
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 58,099

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

639.09 = 58,099 \* (1.100000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00



# 2014 CERTIFIED TOTALS

SDSL - Slidell ISD

7/17/2014

10:08:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2014 CERTIFIED TOTALS

Property Count: 424

SDSL - Slidell ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		13,342		
Non Homesite:		518,361		
Ag Market:		12,778,552		
Timber Market:		0	<b>Total Land</b>	(+) 13,310,255
Improvement		Value		
Homesite:		222,839		
Non Homesite:		332,544	<b>Total Improvements</b>	(+) 555,383
Non Real		Count	Value	
Personal Property:	19	3,519,779		
Mineral Property:	338	4,071,930		
Autos:	0	0	<b>Total Non Real</b>	(+) 7,591,709
			<b>Market Value</b>	= 21,457,347
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,778,552	0		
Ag Use:	403,827	0	<b>Productivity Loss</b>	(-) 12,374,725
Timber Use:	0	0	<b>Appraised Value</b>	= 9,082,622
Productivity Loss:	12,374,725	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,082,622
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 68,020
			<b>Net Taxable</b>	= 9,014,602

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 99,160.62 = 9,014,602 \* (1.100000 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 424

SDSL - Slidell ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	2	0	50,850	50,850
EX366	22	0	2,170	2,170
HS	1	0	15,000	15,000
<b>Totals</b>		<b>0</b>	<b>68,020</b>	<b>68,020</b>

**2014 CERTIFIED TOTALS**

Property Count: 423

SDSL - Slidell ISD  
ARB Approved Totals

7/17/2014 10:08:39AM

**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	4		\$38,651	\$79,352
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	172.3500	\$0	\$956,884
G1	OIL AND GAS	317		\$0	\$4,069,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$134,010
J6	PIPELAND COMPANY	7		\$0	\$14,780
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,621,020
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,691,870
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$53,020
	<b>Totals</b>		5,446.9800	\$38,651	\$21,399,248

**2014 CERTIFIED TOTALS**

Property Count: 1

SDSL - Slidell ISD  
Under ARB Review Totals

7/17/2014

10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$58,099
		<b>Totals</b>	0.0000	\$0	\$58,099

**2014 CERTIFIED TOTALS**

Property Count: 424

SDSL - Slidell ISD  
Grand Totals

7/17/2014 10:08:39AM

**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	4		\$38,651	\$79,352
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	172.3500	\$0	\$956,884
G1	OIL AND GAS	317		\$0	\$4,069,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$134,010
J6	PIPELAND COMPANY	7		\$0	\$14,780
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,621,020
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$58,099
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,691,870
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$53,020
	<b>Totals</b>		5,446.9800	\$38,651	\$21,457,347

# 2014 CERTIFIED TOTALS

Property Count: 3,302

SDVV - VALLEY VIEW ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		20,801,308			
Non Homesite:		42,383,294			
Ag Market:		218,155,112			
Timber Market:		0		<b>Total Land</b>	(+) 281,339,714
Improvement		Value			
Homesite:		89,615,918			
Non Homesite:		51,737,428		<b>Total Improvements</b>	(+) 141,353,346
Non Real		Count	Value		
Personal Property:		252	55,696,155		
Mineral Property:		199	3,289,050		
Autos:		0	0	<b>Total Non Real</b>	(+) 58,985,205
				<b>Market Value</b>	= 481,678,265
Ag	Non Exempt	Exempt			
Total Productivity Market:	218,155,112	0			
Ag Use:	4,691,057	0		<b>Productivity Loss</b>	(-) 213,464,055
Timber Use:	0	0		<b>Appraised Value</b>	= 268,214,210
Productivity Loss:	213,464,055	0		<b>Homestead Cap</b>	(-) 217,010
				<b>Assessed Value</b>	= 267,997,200
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 37,464,505
				<b>Net Taxable</b>	= 230,532,695

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,543,092	1,831,711	18,755.95	19,308.63	29			
OV65	38,708,774	31,845,996	278,124.43	284,018.43	269			
<b>Total</b>	<b>41,251,866</b>	<b>33,677,707</b>	<b>296,880.38</b>	<b>303,327.06</b>	<b>298</b>	<b>Freeze Taxable</b>	(-) 33,677,707	
<b>Tax Rate</b>	1.120000							
						<b>Freeze Adjusted Taxable</b>	= 196,854,988	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,501,656.25 = 196,854,988 \* (1.120000 / 100) + 296,880.38

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

**2014 CERTIFIED TOTALS**

Property Count: 3,302

SDVV - VALLEY VIEW ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	30	0	290,000	290,000
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	15	0	144,000	144,000
DVHS	3	0	199,015	199,015
EX-XR	6	0	155,136	155,136
EX-XV	80	0	22,457,682	22,457,682
EX366	111	0	18,980	18,980
HS	772	0	11,440,213	11,440,213
OV65	275	0	2,677,169	2,677,169
PC	1	32,810	0	32,810
	<b>Totals</b>	<b>32,810</b>	<b>37,431,695</b>	<b>37,464,505</b>



# 2014 CERTIFIED TOTALS

Property Count: 17

SDVV - VALLEY VIEW ISD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		11,956			
Non Homesite:		51,242			
Ag Market:		398,671			
Timber Market:		0		<b>Total Land</b>	(+) 461,869
Improvement		Value			
Homesite:		44,482			
Non Homesite:		328,191		<b>Total Improvements</b>	(+) 372,673
Non Real		Count	Value		
Personal Property:	11	8,121,370			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 8,121,370
				<b>Market Value</b>	= 8,955,912
Ag	Non Exempt	Exempt			
Total Productivity Market:	398,671	0			
Ag Use:	5,046	0		<b>Productivity Loss</b>	(-) 393,625
Timber Use:	0	0		<b>Appraised Value</b>	= 8,562,287
Productivity Loss:	393,625	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 8,562,287
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 25,000
				<b>Net Taxable</b>	= 8,537,287

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	56,438	31,438	352.10	372.72	2		
<b>Total</b>	56,438	31,438	352.10	372.72	2	<b>Freeze Taxable</b>	(-) 31,438
<b>Tax Rate</b>	1.120000						
						<b>Freeze Adjusted Taxable</b>	= 8,505,849

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

95,617.61 = 8,505,849 \* (1.120000 / 100) + 352.10

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

Property Count: 17

SDVV - VALLEY VIEW ISD  
Under ARB Review Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	0	15,000	15,000
OV65	2	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>25,000</b>	<b>25,000</b>

# 2014 CERTIFIED TOTALS

Property Count: 3,319

SDVV - VALLEY VIEW ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		20,813,264			
Non Homesite:		42,434,536			
Ag Market:		218,553,783			
Timber Market:		0		<b>Total Land</b>	(+) 281,801,583
Improvement		Value			
Homesite:		89,660,400			
Non Homesite:		52,065,619		<b>Total Improvements</b>	(+) 141,726,019
Non Real		Count	Value		
Personal Property:	263	63,817,525			
Mineral Property:	199	3,289,050			
Autos:	0	0		<b>Total Non Real</b>	(+) 67,106,575
				<b>Market Value</b>	= 490,634,177
Ag	Non Exempt	Exempt			
Total Productivity Market:	218,553,783	0			
Ag Use:	4,696,103	0		<b>Productivity Loss</b>	(-) 213,857,680
Timber Use:	0	0		<b>Appraised Value</b>	= 276,776,497
Productivity Loss:	213,857,680	0		<b>Homestead Cap</b>	(-) 217,010
				<b>Assessed Value</b>	= 276,559,487
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 37,489,505
				<b>Net Taxable</b>	= 239,069,982

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,543,092	1,831,711	18,755.95	19,308.63	29		
OV65	38,765,212	31,877,434	278,476.53	284,391.15	271		
<b>Total</b>	<b>41,308,304</b>	<b>33,709,145</b>	<b>297,232.48</b>	<b>303,699.78</b>	<b>300</b>	<b>Freeze Taxable</b>	(-) 33,709,145
<b>Tax Rate</b>	<b>1.120000</b>						
						<b>Freeze Adjusted Taxable</b>	= 205,360,837

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,597,273.85 = 205,360,837 \* (1.120000 / 100) + 297,232.48

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

**2014 CERTIFIED TOTALS**

Property Count: 3,319

SDVV - VALLEY VIEW ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	30	0	290,000	290,000
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	15	0	144,000	144,000
DVHS	3	0	199,015	199,015
EX-XR	6	0	155,136	155,136
EX-XV	80	0	22,457,682	22,457,682
EX366	111	0	18,980	18,980
HS	774	0	11,455,213	11,455,213
OV65	277	0	2,687,169	2,687,169
PC	1	32,810	0	32,810
	<b>Totals</b>	<b>32,810</b>	<b>37,456,695</b>	<b>37,489,505</b>

**2014 CERTIFIED TOTALS**

Property Count: 3,302

SDVV - VALLEY VIEW ISD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	816		\$1,058,626	\$68,720,242
B	MULTIFAMILY RESIDENCE	8		\$0	\$888,128
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$1,979,374
D1	QUALIFIED OPEN-SPACE LAND	1,107	43,651.8844	\$0	\$218,155,112
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	397		\$61,784	\$10,633,787
E	RURAL LAND, NON QUALIFIED OPEN SPA	748	1,608.3590	\$1,170,050	\$82,315,456
F1	COMMERCIAL REAL PROPERTY	63		\$1,171,935	\$13,900,726
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,458,890
G1	OIL AND GAS	109		\$0	\$1,873,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$145,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$4,904,296
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,847,738
J5	RAILROAD	2		\$0	\$5,711,410
J6	PIPELAND COMPANY	7		\$0	\$1,782,610
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	140		\$0	\$12,209,290
L2	INDUSTRIAL AND MANUFACTURING PERS	48		\$0	\$30,406,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$234,353	\$1,830,203
S	SPECIAL INVENTORY TAX	4		\$0	\$228,365
X	TOTALLY EXEMPT PROPERTY	197		\$0	\$22,631,798
	<b>Totals</b>		45,260.2434	\$3,696,748	\$481,678,265

**2014 CERTIFIED TOTALS**

Property Count: 17

SDVV - VALLEY VIEW ISD  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$10,980	\$127,040
D1	QUALIFIED OPEN-SPACE LAND	4	58.3300	\$0	\$398,671
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$11,304
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	2.0000	\$0	\$68,717
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$228,810
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$8,121,370
	<b>Totals</b>		60.3300	\$10,980	\$8,955,912

**2014 CERTIFIED TOTALS**

Property Count: 3,319

SDVV - VALLEY VIEW ISD  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	817		\$1,069,606	\$68,847,282
B	MULTIFAMILY RESIDENCE	8		\$0	\$888,128
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$1,979,374
D1	QUALIFIED OPEN-SPACE LAND	1,111	43,710.2144	\$0	\$218,553,783
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	398		\$61,784	\$10,645,091
E	RURAL LAND, NON QUALIFIED OPEN SPA	751	1,610.3590	\$1,170,050	\$82,384,173
F1	COMMERCIAL REAL PROPERTY	64		\$1,171,935	\$14,129,536
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,458,890
G1	OIL AND GAS	109		\$0	\$1,873,540
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$145,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$4,904,296
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,847,738
J5	RAILROAD	2		\$0	\$5,711,410
J6	PIPELAND COMPANY	7		\$0	\$1,782,610
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	140		\$0	\$12,209,290
L2	INDUSTRIAL AND MANUFACTURING PERS	59		\$0	\$38,527,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$234,353	\$1,830,203
S	SPECIAL INVENTORY TAX	4		\$0	\$228,365
X	TOTALLY EXEMPT PROPERTY	197		\$0	\$22,631,798
	<b>Totals</b>		45,320.5734	\$3,707,728	\$490,634,177

# 2014 CERTIFIED TOTALS

Property Count: 2,451

SDWB - WALNUT BEND ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		556,972			
Non Homesite:		15,907,406			
Ag Market:		29,771,419			
Timber Market:		0		<b>Total Land</b>	(+) 46,235,797
Improvement		Value			
Homesite:		2,241,329			
Non Homesite:		1,116,262		<b>Total Improvements</b>	(+) 3,357,591
Non Real		Count	Value		
Personal Property:	30	1,265,526			
Mineral Property:	2,192	21,541,090			
Autos:	0	0		<b>Total Non Real</b>	(+) 22,806,616
				<b>Market Value</b>	= 72,400,004
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,771,419	0			
Ag Use:	838,372	0		<b>Productivity Loss</b>	(-) 28,933,047
Timber Use:	0	0		<b>Appraised Value</b>	= 43,466,957
Productivity Loss:	28,933,047	0		<b>Homestead Cap</b>	(-) 7,022
				<b>Assessed Value</b>	= 43,459,935
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,704,883
				<b>Net Taxable</b>	= 28,755,052

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	107,691	82,691	768.84	768.84	1	
OV65	752,442	374,261	2,470.71	3,075.31	15	
<b>Total</b>	<b>860,133</b>	<b>456,952</b>	<b>3,239.55</b>	<b>3,844.15</b>	<b>16</b>	<b>Freeze Taxable</b> (-) 456,952
<b>Tax Rate</b>	1.040000					
						<b>Freeze Adjusted Taxable</b> = 28,298,100

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 297,539.79 = 28,298,100 \* (1.040000 / 100) + 3,239.55

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



**2014 CERTIFIED TOTALS**

Property Count: 2,451

SDWB - WALNUT BEND ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	28,291	28,291
EX	3	0	3,500	3,500
EX-XV	13	0	13,954,646	13,954,646
EX366	1,115	0	103,556	103,556
HS	32	0	471,624	471,624
OV65	15	0	121,266	121,266
<b>Totals</b>		<b>0</b>	<b>14,704,883</b>	<b>14,704,883</b>

# 2014 CERTIFIED TOTALS

Property Count: 2,451

SDWB - WALNUT BEND ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		556,972			
Non Homesite:		15,907,406			
Ag Market:		29,771,419			
Timber Market:		0		<b>Total Land</b>	(+) 46,235,797
Improvement		Value			
Homesite:		2,241,329			
Non Homesite:		1,116,262		<b>Total Improvements</b>	(+) 3,357,591
Non Real		Count	Value		
Personal Property:	30	1,265,526			
Mineral Property:	2,192	21,541,090			
Autos:	0	0		<b>Total Non Real</b>	(+) 22,806,616
				<b>Market Value</b>	= 72,400,004
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,771,419	0			
Ag Use:	838,372	0		<b>Productivity Loss</b>	(-) 28,933,047
Timber Use:	0	0		<b>Appraised Value</b>	= 43,466,957
Productivity Loss:	28,933,047	0		<b>Homestead Cap</b>	(-) 7,022
				<b>Assessed Value</b>	= 43,459,935
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,704,883
				<b>Net Taxable</b>	= 28,755,052

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	107,691	82,691	768.84	768.84	1			
OV65	752,442	374,261	2,470.71	3,075.31	15			
<b>Total</b>	<b>860,133</b>	<b>456,952</b>	<b>3,239.55</b>	<b>3,844.15</b>	<b>16</b>	<b>Freeze Taxable</b>	(-) 456,952	
<b>Tax Rate</b>	1.040000							
						<b>Freeze Adjusted Taxable</b>	= 28,298,100	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 297,539.79 = 28,298,100 \* (1.040000 / 100) + 3,239.55

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

**2014 CERTIFIED TOTALS**

Property Count: 2,451

SDWB - WALNUT BEND ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
DV4	2	0	12,000	12,000
DVHS	1	0	28,291	28,291
EX	3	0	3,500	3,500
EX-XV	13	0	13,954,646	13,954,646
EX366	1,115	0	103,556	103,556
HS	32	0	471,624	471,624
OV65	15	0	121,266	121,266
<b>Totals</b>		<b>0</b>	<b>14,704,883</b>	<b>14,704,883</b>

**2014 CERTIFIED TOTALS**

Property Count: 2,451

SDWB - WALNUT BEND ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	45		\$33,301	\$1,673,889
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$232,478
D1	QUALIFIED OPEN-SPACE LAND	94	8,783.7022	\$0	\$29,771,419
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$6,722	\$287,603
E	RURAL LAND, NON QUALIFIED OPEN SPA	58	348.2400	\$35,818	\$3,257,653
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$145,396
G1	OIL AND GAS	1,078		\$0	\$21,434,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$452,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$65,330
J6	PIPELAND COMPANY	15		\$0	\$153,080
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$25,680
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$583,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$460	\$255,174
X	TOTALLY EXEMPT PROPERTY	1,131		\$0	\$14,061,702
	<b>Totals</b>		9,131.9422	\$76,301	\$72,400,004

**2014 CERTIFIED TOTALS**

Property Count: 2,451

SDWB - WALNUT BEND ISD  
Grand Totals

7/17/2014

10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	45		\$33,301	\$1,673,889
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$232,478
D1	QUALIFIED OPEN-SPACE LAND	94	8,783.7022	\$0	\$29,771,419
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$6,722	\$287,603
E	RURAL LAND, NON QUALIFIED OPEN SPA	58	348.2400	\$35,818	\$3,257,653
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$145,396
G1	OIL AND GAS	1,078		\$0	\$21,434,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$452,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$65,330
J6	PIPELAND COMPANY	15		\$0	\$153,080
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$25,680
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$583,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$460	\$255,174
X	TOTALLY EXEMPT PROPERTY	1,131		\$0	\$14,061,702
	<b>Totals</b>		9,131.9422	\$76,301	\$72,400,004

# 2014 CERTIFIED TOTALS

Property Count: 2,312

SDWH - Whitesboro ISD  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		7,362,089			
Non Homesite:		20,917,482			
Ag Market:		68,488,691			
Timber Market:		0		<b>Total Land</b>	(+) 96,768,262
Improvement		Value			
Homesite:		22,656,543			
Non Homesite:		15,618,819		<b>Total Improvements</b>	(+) 38,275,362
Non Real		Count	Value		
Personal Property:		44	2,196,025		
Mineral Property:		1,316	2,980,390		
Autos:		0	0	<b>Total Non Real</b>	(+) 5,176,415
				<b>Market Value</b>	= 140,220,039
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,488,691	0			
Ag Use:	1,608,284	0		<b>Productivity Loss</b>	(-) 66,880,407
Timber Use:	0	0		<b>Appraised Value</b>	= 73,339,632
Productivity Loss:	66,880,407	0		<b>Homestead Cap</b>	(-) 212,626
				<b>Assessed Value</b>	= 73,127,006
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 18,850,624
				<b>Net Taxable</b>	= 54,276,382

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,422,224	1,022,224	11,357.74	11,609.49	17		
OV65	9,828,039	7,189,576	73,479.52	77,296.61	92		
<b>Total</b>	<b>11,250,263</b>	<b>8,211,800</b>	<b>84,837.26</b>	<b>88,906.10</b>	<b>109</b>	<b>Freeze Taxable</b>	(-) 8,211,800
<b>Tax Rate</b>	<b>1.400000</b>						
						<b>Freeze Adjusted Taxable</b>	= 46,064,582

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 729,741.41 = 46,064,582 \* (1.400000 / 100) + 84,837.26

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

**2014 CERTIFIED TOTALS**

Property Count: 2,312

SDWH - Whitesboro ISD  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	17	0	160,000	160,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	3	0	34,000	34,000
DV4	10	0	101,180	101,180
DVHS	3	0	182,219	182,219
EX (Prorated)	1	0	29,995	29,995
EX-XV	25	0	12,964,710	12,964,710
EX-XV (Prorated)	1	0	125,406	125,406
EX366	793	0	57,510	57,510
HS	264	0	3,853,669	3,853,669
OV65	101	403,077	919,358	1,322,435
	<b>Totals</b>	<b>403,077</b>	<b>18,447,547</b>	<b>18,850,624</b>

# 2014 CERTIFIED TOTALS

Property Count: 4

SDWH - Whitesboro ISD  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		43,712			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	43,712
Improvement		Value			
Homesite:		423,533			
Non Homesite:		5,549			
			<b>Total Improvements</b>	(+)	429,082
Non Real		Count	Value		
Personal Property:		1	180,014		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	180,014
			<b>Market Value</b>	=	652,808
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				<b>Productivity Loss</b>	(-) 0
				<b>Appraised Value</b>	= 652,808
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 652,808
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 59,600
				<b>Net Taxable</b>	= 593,208

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	208,005	178,405	2,425.35	2,425.35	1		
<b>Total</b>	208,005	178,405	2,425.35	2,425.35	1	<b>Freeze Taxable</b>	(-) 178,405
<b>Tax Rate</b>	1.400000						
						<b>Freeze Adjusted Taxable</b>	= 414,803

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

8,232.59 = 414,803 \* (1.400000 / 100) + 2,425.35

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2014 CERTIFIED TOTALS**

Property Count: 4

SDWH - Whitesboro ISD  
Under ARB Review Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	3	0	45,000	45,000
OV65	1	4,600	10,000	14,600
	<b>Totals</b>	<b>4,600</b>	<b>55,000</b>	<b>59,600</b>

# 2014 CERTIFIED TOTALS

Property Count: 2,316

SDWH - Whitesboro ISD  
Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		7,405,801			
Non Homesite:		20,917,482			
Ag Market:		68,488,691			
Timber Market:		0		<b>Total Land</b>	(+) 96,811,974
Improvement		Value			
Homesite:		23,080,076			
Non Homesite:		15,624,368		<b>Total Improvements</b>	(+) 38,704,444
Non Real		Count	Value		
Personal Property:		45	2,376,039		
Mineral Property:		1,316	2,980,390		
Autos:		0	0	<b>Total Non Real</b>	(+) 5,356,429
				<b>Market Value</b>	= 140,872,847
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,488,691	0			
Ag Use:	1,608,284	0		<b>Productivity Loss</b>	(-) 66,880,407
Timber Use:	0	0		<b>Appraised Value</b>	= 73,992,440
Productivity Loss:	66,880,407	0		<b>Homestead Cap</b>	(-) 212,626
				<b>Assessed Value</b>	= 73,779,814
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 18,910,224
				<b>Net Taxable</b>	= 54,869,590

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,422,224	1,022,224	11,357.74	11,609.49	17		
OV65	10,036,044	7,367,981	75,904.87	79,721.96	93		
<b>Total</b>	<b>11,458,268</b>	<b>8,390,205</b>	<b>87,262.61</b>	<b>91,331.45</b>	<b>110</b>	<b>Freeze Taxable</b>	(-) 8,390,205
<b>Tax Rate</b>	<b>1.400000</b>						
						<b>Freeze Adjusted Taxable</b>	= 46,479,385

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 737,974.00 = 46,479,385 \* (1.400000 / 100) + 87,262.61

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

**2014 CERTIFIED TOTALS**

Property Count: 2,316

SDWH - Whitesboro ISD  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	17	0	160,000	160,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	3	0	34,000	34,000
DV4	10	0	101,180	101,180
DVHS	3	0	182,219	182,219
EX (Prorated)	1	0	29,995	29,995
EX-XV	25	0	12,964,710	12,964,710
EX-XV (Prorated)	1	0	125,406	125,406
EX366	793	0	57,510	57,510
HS	267	0	3,898,669	3,898,669
OV65	102	407,677	929,358	1,337,035
<b>Totals</b>		<b>407,677</b>	<b>18,502,547</b>	<b>18,910,224</b>

**2014 CERTIFIED TOTALS**

Property Count: 2,312

SDWH - Whitesboro ISD  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	272		\$596,873	\$20,843,789
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$381,021
D1	QUALIFIED OPEN-SPACE LAND	364	20,287.8000	\$0	\$68,488,691
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	100		\$574,769	\$4,393,129
E	RURAL LAND, NON QUALIFIED OPEN SPA	277	947.3100	\$927,391	\$25,035,785
F1	COMMERCIAL REAL PROPERTY	15		\$24,300	\$2,012,905
G1	OIL AND GAS	527		\$0	\$2,878,920
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$593,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$154,720
J6	PIPELAND COMPANY	8		\$0	\$589,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$10,000
L1	COMMERCIAL PERSONAL PROPERTY	25		\$0	\$892,105
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$42,815	\$701,829
O	RESIDENTIAL INVENTORY	6		\$0	\$35,826
X	TOTALLY EXEMPT PROPERTY	820		\$0	\$13,177,621
	<b>Totals</b>		21,235.1100	\$2,166,148	\$140,220,039

**2014 CERTIFIED TOTALS**

Property Count: 4

SDWH - Whitesboro ISD  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	3.0000	\$49,332	\$472,794
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$180,014
	<b>Totals</b>		3.0000	\$49,332	\$652,808

**2014 CERTIFIED TOTALS**

Property Count: 2,316

SDWH - Whitesboro ISD  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	272		\$596,873	\$20,843,789
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$381,021
D1	QUALIFIED OPEN-SPACE LAND	364	20,287.8000	\$0	\$68,488,691
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	100		\$574,769	\$4,393,129
E	RURAL LAND, NON QUALIFIED OPEN SPA	280	950.3100	\$976,723	\$25,508,579
F1	COMMERCIAL REAL PROPERTY	15		\$24,300	\$2,012,905
G1	OIL AND GAS	527		\$0	\$2,878,920
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$593,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$154,720
J6	PIPELAND COMPANY	8		\$0	\$589,190
J8	OTHER TYPE OF UTILITY	1		\$0	\$10,000
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$1,072,119
M1	TANGIBLE OTHER PERSONAL, MOBILE H	40		\$42,815	\$701,829
O	RESIDENTIAL INVENTORY	6		\$0	\$35,826
X	TOTALLY EXEMPT PROPERTY	820		\$0	\$13,177,621
	<b>Totals</b>		21,238.1100	\$2,215,480	\$140,872,847

# 2014 CERTIFIED TOTALS

Property Count: 222

TNCL - CALLISBURG CITY  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		1,473,315			
Non Homesite:		1,281,642			
Ag Market:		4,202,776			
Timber Market:		0		<b>Total Land</b>	(+) 6,957,733
Improvement		Value			
Homesite:		5,393,477			
Non Homesite:		2,663,563		<b>Total Improvements</b>	(+) 8,057,040
Non Real		Count	Value		
Personal Property:		14	79,682		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 79,682
				<b>Market Value</b>	= 15,094,455
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,202,776	0			
Ag Use:	90,260	0		<b>Productivity Loss</b>	(-) 4,112,516
Timber Use:	0	0		<b>Appraised Value</b>	= 10,981,939
Productivity Loss:	4,112,516	0		<b>Homestead Cap</b>	(-) 4,910
				<b>Assessed Value</b>	= 10,977,029
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,582,836
				<b>Net Taxable</b>	= 8,394,193

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	162,173	122,173	247.48	253.59	2			
OV65	2,155,268	1,696,088	2,718.97	2,727.33	24			
<b>Total</b>	<b>2,317,441</b>	<b>1,818,261</b>	<b>2,966.45</b>	<b>2,980.92</b>	<b>26</b>	<b>Freeze Taxable</b>	(-) 1,818,261	
<b>Tax Rate</b>	0.207450							
						<b>Freeze Adjusted Taxable</b>	= 6,575,932	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,608.22 = 6,575,932 \* (0.207450 / 100) + 2,966.45

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

**2014 CERTIFIED TOTALS**

Property Count: 222

TNCL - CALLISBURG CITY  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	20,000	0	20,000
EX-XV	16	0	1,593,127	1,593,127
EX366	5	0	529	529
HS	76	739,180	0	739,180
OV65	23	220,000	0	220,000
OV65S	1	10,000	0	10,000
	<b>Totals</b>	<b>989,180</b>	<b>1,593,656</b>	<b>2,582,836</b>



# 2014 CERTIFIED TOTALS

Property Count: 222

TNCL - CALLISBURG CITY  
Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		1,473,315			
Non Homesite:		1,281,642			
Ag Market:		4,202,776			
Timber Market:		0		<b>Total Land</b>	(+) 6,957,733
Improvement		Value			
Homesite:		5,393,477			
Non Homesite:		2,663,563		<b>Total Improvements</b>	(+) 8,057,040
Non Real		Count	Value		
Personal Property:		14	79,682		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 79,682
				<b>Market Value</b>	= 15,094,455
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,202,776	0			
Ag Use:	90,260	0		<b>Productivity Loss</b>	(-) 4,112,516
Timber Use:	0	0		<b>Appraised Value</b>	= 10,981,939
Productivity Loss:	4,112,516	0		<b>Homestead Cap</b>	(-) 4,910
				<b>Assessed Value</b>	= 10,977,029
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,582,836
				<b>Net Taxable</b>	= 8,394,193

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	162,173	122,173	247.48	253.59	2			
OV65	2,155,268	1,696,088	2,718.97	2,727.33	24			
<b>Total</b>	<b>2,317,441</b>	<b>1,818,261</b>	<b>2,966.45</b>	<b>2,980.92</b>	<b>26</b>	<b>Freeze Taxable</b>	(-) 1,818,261	
<b>Tax Rate</b>	0.207450							
						<b>Freeze Adjusted Taxable</b>	= 6,575,932	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,608.22 = 6,575,932 \* (0.207450 / 100) + 2,966.45

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

**2014 CERTIFIED TOTALS**

Property Count: 222

TNCL - CALLISBURG CITY  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	20,000	0	20,000
EX-XV	16	0	1,593,127	1,593,127
EX366	5	0	529	529
HS	76	739,180	0	739,180
OV65	23	220,000	0	220,000
OV65S	1	10,000	0	10,000
	<b>Totals</b>	<b>989,180</b>	<b>1,593,656</b>	<b>2,582,836</b>

**2014 CERTIFIED TOTALS**

Property Count: 222

TNCL - CALLISBURG CITY  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	95		\$11,016	\$5,741,598
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$130,089
D1	QUALIFIED OPEN-SPACE LAND	52	963.7603	\$0	\$4,202,776
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$6,941	\$202,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	48.0875	\$0	\$2,705,294
F1	COMMERCIAL REAL PROPERTY	6		\$3,802	\$207,802
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$79,153
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$10,720	\$231,386
X	TOTALLY EXEMPT PROPERTY	21		\$7,680	\$1,593,656
	<b>Totals</b>		1,011.8478	\$40,159	\$15,094,455

**2014 CERTIFIED TOTALS**

Property Count: 222

TNCL - CALLISBURG CITY  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	95		\$11,016	\$5,741,598
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$130,089
D1	QUALIFIED OPEN-SPACE LAND	52	963.7603	\$0	\$4,202,776
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$6,941	\$202,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	48.0875	\$0	\$2,705,294
F1	COMMERCIAL REAL PROPERTY	6		\$3,802	\$207,802
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$79,153
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$10,720	\$231,386
X	TOTALLY EXEMPT PROPERTY	21		\$7,680	\$1,593,656
	<b>Totals</b>		1,011.8478	\$40,159	\$15,094,455

# 2014 CERTIFIED TOTALS

Property Count: 9,231

TNGV - GAINESVILLE CITY  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		40,386,875			
Non Homesite:		140,408,774			
Ag Market:		28,273,496			
Timber Market:		0		<b>Total Land</b>	(+) 209,069,145
Improvement		Value			
Homesite:		219,293,039			
Non Homesite:		367,812,705		<b>Total Improvements</b>	(+) 587,105,744
Non Real		Count	Value		
Personal Property:		1,378	474,362,076		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 474,362,076
				<b>Market Value</b>	= 1,270,536,965
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,273,496	0			
Ag Use:	466,872	0		<b>Productivity Loss</b>	(-) 27,806,624
Timber Use:	0	0		<b>Appraised Value</b>	= 1,242,730,341
Productivity Loss:	27,806,624	0		<b>Homestead Cap</b>	(-) 899,144
				<b>Assessed Value</b>	= 1,241,831,197
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 305,289,491
				<b>Net Taxable</b>	= 936,541,706

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,931,852	6,008,222	35,841.38	39,133.60	106		
OV65	102,022,769	92,576,296	546,295.87	558,971.90	1,045		
<b>Total</b>	<b>108,954,621</b>	<b>98,584,518</b>	<b>582,137.25</b>	<b>598,105.50</b>	<b>1,151</b>	<b>Freeze Taxable</b>	(-) 98,584,518
<b>Tax Rate</b>	<b>0.646000</b>						
						<b>Freeze Adjusted Taxable</b>	= 837,957,188

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,995,340.68 = 837,957,188 \* (0.646000 / 100) + 582,137.25

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

**2014 CERTIFIED TOTALS**

Property Count: 9,231

TNGV - GAINESVILLE CITY  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	76,647,966	0	76,647,966
DP	111	304,000	0	304,000
DV1	5	0	32,000	32,000
DV2	7	0	61,500	61,500
DV3	2	0	22,000	22,000
DV4	73	0	641,708	641,708
DV4S	2	0	12,000	12,000
DVHS	20	0	1,929,363	1,929,363
DVHSS	1	0	106,044	106,044
EX	2	0	50,370	50,370
EX (Prorated)	1	0	18,693	18,693
EX-XG	1	0	81,722	81,722
EX-XL	7	0	544,270	544,270
EX-XU	3	0	186,576	186,576
EX-XV	352	0	82,314,230	82,314,230
EX-XV (Prorated)	3	0	1,286	1,286
EX366	76	0	15,013	15,013
FR	20	129,463,131	0	129,463,131
LIH	1	0	2,822,400	2,822,400
OV65	1,073	8,488,912	0	8,488,912
OV65S	4	32,000	0	32,000
PC	4	1,514,307	0	1,514,307
<b>Totals</b>		<b>216,450,316</b>	<b>88,839,175</b>	<b>305,289,491</b>

# 2014 CERTIFIED TOTALS

Property Count: 20

TNGV - GAINESVILLE CITY  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		2,885,330		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,885,330
Improvement		Value		
Homesite:		0		
Non Homesite:		7,544,771	<b>Total Improvements</b>	(+) 7,544,771
Non Real		Count	Value	
Personal Property:	3	11,207,145		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 11,207,145
			<b>Market Value</b>	= 21,637,246
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 21,637,246
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 21,637,246
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,516,462
			<b>Net Taxable</b>	= 17,120,784

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

110,600.26 = 17,120,784 \* (0.646000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

Property Count: 20

TNGV - GAINESVILLE CITY  
Under ARB Review Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
FR	1	4,516,462	0	4,516,462
	<b>Totals</b>	<b>4,516,462</b>	<b>0</b>	<b>4,516,462</b>



# 2014 CERTIFIED TOTALS

Property Count: 9,251

TNGV - GAINESVILLE CITY  
Grand Totals

7/17/2014 10:08:04AM

Land		Value			
Homesite:		40,386,875			
Non Homesite:		143,294,104			
Ag Market:		28,273,496			
Timber Market:		0		<b>Total Land</b>	(+) 211,954,475
Improvement		Value			
Homesite:		219,293,039			
Non Homesite:		375,357,476		<b>Total Improvements</b>	(+) 594,650,515
Non Real		Count	Value		
Personal Property:		1,381	485,569,221		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 485,569,221
				<b>Market Value</b>	= 1,292,174,211
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,273,496	0			
Ag Use:	466,872	0		<b>Productivity Loss</b>	(-) 27,806,624
Timber Use:	0	0		<b>Appraised Value</b>	= 1,264,367,587
Productivity Loss:	27,806,624	0		<b>Homestead Cap</b>	(-) 899,144
				<b>Assessed Value</b>	= 1,263,468,443
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 309,805,953
				<b>Net Taxable</b>	= 953,662,490

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,931,852	6,008,222	35,841.38	39,133.60	106			
OV65	102,022,769	92,576,296	546,295.87	558,971.90	1,045			
<b>Total</b>	<b>108,954,621</b>	<b>98,584,518</b>	<b>582,137.25</b>	<b>598,105.50</b>	<b>1,151</b>	<b>Freeze Taxable</b>	(-) 98,584,518	
<b>Tax Rate</b>	0.646000							
						<b>Freeze Adjusted Taxable</b>	= 855,077,972	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,105,940.95 = 855,077,972 \* (0.646000 / 100) + 582,137.25

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

**2014 CERTIFIED TOTALS**

Property Count: 9,251

TNGV - GAINESVILLE CITY  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	48	76,647,966	0	76,647,966
DP	111	304,000	0	304,000
DV1	5	0	32,000	32,000
DV2	7	0	61,500	61,500
DV3	2	0	22,000	22,000
DV4	73	0	641,708	641,708
DV4S	2	0	12,000	12,000
DVHS	20	0	1,929,363	1,929,363
DVHSS	1	0	106,044	106,044
EX	2	0	50,370	50,370
EX (Prorated)	1	0	18,693	18,693
EX-XG	1	0	81,722	81,722
EX-XL	7	0	544,270	544,270
EX-XU	3	0	186,576	186,576
EX-XV	352	0	82,314,230	82,314,230
EX-XV (Prorated)	3	0	1,286	1,286
EX366	76	0	15,013	15,013
FR	21	133,979,593	0	133,979,593
LIH	1	0	2,822,400	2,822,400
OV65	1,073	8,488,912	0	8,488,912
OV65S	4	32,000	0	32,000
PC	4	1,514,307	0	1,514,307
<b>Totals</b>		<b>220,966,778</b>	<b>88,839,175</b>	<b>309,805,953</b>

**2014 CERTIFIED TOTALS**

Property Count: 9,231

TNGV - GAINESVILLE CITY  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,317		\$2,520,630	\$376,427,146
B	MULTIFAMILY RESIDENCE	119		\$162,004	\$23,166,359
C1	VACANT LOTS AND LAND TRACTS	728		\$0	\$13,986,348
D1	QUALIFIED OPEN-SPACE LAND	260	4,726.0890	\$0	\$28,273,496
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	69		\$288	\$871,103
E	RURAL LAND, NON QUALIFIED OPEN SPA	95	346.4474	\$0	\$7,092,765
F1	COMMERCIAL REAL PROPERTY	752		\$1,541,069	\$204,177,928
F2	INDUSTRIAL AND MANUFACTURING REAL	49		\$5,484,443	\$53,641,177
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$3,723,067
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,870,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,487,639
J5	RAILROAD	6		\$0	\$5,313,563
J6	PIPELAND COMPANY	4		\$0	\$23,440
J7	CABLE TELEVISION COMPANY	31		\$0	\$2,895,260
L1	COMMERCIAL PERSONAL PROPERTY	930		\$0	\$190,836,041
L2	INDUSTRIAL AND MANUFACTURING PERS	293		\$0	\$250,006,465
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$42,561	\$1,376,839
O	RESIDENTIAL INVENTORY	132		\$0	\$471,589
S	SPECIAL INVENTORY TAX	25		\$0	\$10,861,509
X	TOTALLY EXEMPT PROPERTY	446		\$0	\$86,034,560
	<b>Totals</b>		<b>5,072.5364</b>	<b>\$9,750,995</b>	<b>\$1,270,536,965</b>

**2014 CERTIFIED TOTALS**

Property Count: 20

TNGV - GAINESVILLE CITY  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,491,030
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$515,830
F1	COMMERCIAL REAL PROPERTY	10		\$84,532	\$4,623,241
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,800,000
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$8,345,011
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$2,862,134
	<b>Totals</b>		0.0000	\$84,532	\$21,637,246

**2014 CERTIFIED TOTALS**

Property Count: 9,251

TNGV - GAINESVILLE CITY  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,317		\$2,520,630	\$376,427,146
B	MULTIFAMILY RESIDENCE	120		\$162,004	\$25,657,389
C1	VACANT LOTS AND LAND TRACTS	734		\$0	\$14,502,178
D1	QUALIFIED OPEN-SPACE LAND	260	4,726.0890	\$0	\$28,273,496
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	69		\$288	\$871,103
E	RURAL LAND, NON QUALIFIED OPEN SPA	95	346.4474	\$0	\$7,092,765
F1	COMMERCIAL REAL PROPERTY	762		\$1,625,601	\$208,801,169
F2	INDUSTRIAL AND MANUFACTURING REAL	50		\$5,484,443	\$56,441,177
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$3,723,067
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$8,870,671
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,487,639
J5	RAILROAD	6		\$0	\$5,313,563
J6	PIPELAND COMPANY	4		\$0	\$23,440
J7	CABLE TELEVISION COMPANY	31		\$0	\$2,895,260
L1	COMMERCIAL PERSONAL PROPERTY	933		\$0	\$199,181,052
L2	INDUSTRIAL AND MANUFACTURING PERS	295		\$0	\$252,868,599
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$42,561	\$1,376,839
O	RESIDENTIAL INVENTORY	132		\$0	\$471,589
S	SPECIAL INVENTORY TAX	25		\$0	\$10,861,509
X	TOTALLY EXEMPT PROPERTY	446		\$0	\$86,034,560
	<b>Totals</b>		5,072.5364	\$9,835,527	\$1,292,174,211

# 2014 CERTIFIED TOTALS

Property Count: 637

TNLI - LINDSAY CITY  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		9,701,330		
Non Homesite:		6,730,743		
Ag Market:		3,424,700		
Timber Market:		0	<b>Total Land</b>	(+) 19,856,773
Improvement		Value		
Homesite:		41,734,338		
Non Homesite:		12,916,180	<b>Total Improvements</b>	(+) 54,650,518
Non Real		Count	Value	
Personal Property:	54		1,039,563	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,039,563
			<b>Market Value</b>	= 75,546,854
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,424,700		0	
Ag Use:	69,306		0	<b>Productivity Loss</b> (-) 3,355,394
Timber Use:	0		0	<b>Appraised Value</b> = 72,191,460
Productivity Loss:	3,355,394		0	<b>Homestead Cap</b> (-) 187,320
				<b>Assessed Value</b> = 72,004,140
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,892,714
				<b>Net Taxable</b> = 67,111,426

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 259,184.33 = 67,111,426 \* (0.386200 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 637

TNLI - LINDSAY CITY  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	5	0	24,000	24,000
DVHS	3	0	373,782	373,782
EX-XV	24	0	2,300,608	2,300,608
EX366	19	0	2,651	2,651
HS	280	1,334,492	0	1,334,492
OV65	89	829,681	0	829,681
<b>Totals</b>		<b>2,164,173</b>	<b>2,728,541</b>	<b>4,892,714</b>

# 2014 CERTIFIED TOTALS

Property Count: 637

TNLI - LINDSAY CITY  
Grand Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		9,701,330		
Non Homesite:		6,730,743		
Ag Market:		3,424,700		
Timber Market:		0	<b>Total Land</b>	(+) 19,856,773
Improvement		Value		
Homesite:		41,734,338		
Non Homesite:		12,916,180	<b>Total Improvements</b>	(+) 54,650,518
Non Real		Count	Value	
Personal Property:	54		1,039,563	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,039,563
			<b>Market Value</b>	= 75,546,854
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,424,700		0	
Ag Use:	69,306		0	<b>Productivity Loss</b> (-) 3,355,394
Timber Use:	0		0	<b>Appraised Value</b> = 72,191,460
Productivity Loss:	3,355,394		0	<b>Homestead Cap</b> (-) 187,320
				<b>Assessed Value</b> = 72,004,140
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,892,714
				<b>Net Taxable</b> = 67,111,426

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 259,184.33 = 67,111,426 \* (0.386200 / 100)

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



**2014 CERTIFIED TOTALS**

Property Count: 637

TNLI - LINDSAY CITY  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	5	0	24,000	24,000
DVHS	3	0	373,782	373,782
EX-XV	24	0	2,300,608	2,300,608
EX366	19	0	2,651	2,651
HS	280	1,334,492	0	1,334,492
OV65	89	829,681	0	829,681
<b>Totals</b>		<b>2,164,173</b>	<b>2,728,541</b>	<b>4,892,714</b>

**2014 CERTIFIED TOTALS**

Property Count: 637

TNLI - LINDSAY CITY  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	375		\$1,268,832	\$59,998,529
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$879,712
D1	QUALIFIED OPEN-SPACE LAND	88	740.2582	\$0	\$3,424,700
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$0	\$161,941
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	21.8883	\$9,120	\$2,939,365
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$4,648,181
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$58,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$868,622
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$66,750
O	RESIDENTIAL INVENTORY	14		\$0	\$154,255
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,303,259
	<b>Totals</b>		762.1465	\$1,277,952	\$75,546,854

**2014 CERTIFIED TOTALS**

Property Count: 637

TNLI - LINDSAY CITY  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	375		\$1,268,832	\$59,998,529
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$879,712
D1	QUALIFIED OPEN-SPACE LAND	88	740.2582	\$0	\$3,424,700
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$0	\$161,941
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	21.8883	\$9,120	\$2,939,365
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$4,648,181
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$58,480
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$868,622
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$66,750
O	RESIDENTIAL INVENTORY	14		\$0	\$154,255
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,303,259
	<b>Totals</b>		762.1465	\$1,277,952	\$75,546,854

# 2014 CERTIFIED TOTALS

Property Count: 1,196

TNMU - MÜNSTER CITY  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		9,158,322		
Non Homesite:		13,701,315		
Ag Market:		1,347,185		
Timber Market:		0	<b>Total Land</b>	(+) 24,206,822
Improvement		Value		
Homesite:		43,862,411		
Non Homesite:		31,200,746	<b>Total Improvements</b>	(+) 75,063,157
Non Real		Count	Value	
Personal Property:	222		22,349,750	
Mineral Property:	3		3,680	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 22,353,430
			<b>Market Value</b>	= 121,623,409
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,347,185		0	
Ag Use:	27,528		0	<b>Productivity Loss</b> (-) 1,319,657
Timber Use:	0		0	<b>Appraised Value</b> = 120,303,752
Productivity Loss:	1,319,657		0	<b>Homestead Cap</b> (-) 96,505
				<b>Assessed Value</b> = 120,207,247
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 15,203,121
				<b>Net Taxable</b> = 105,004,126

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 360,279.66 = 105,004,126 \* (0.343110 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 1,196

TNMU - MUENSTER CITY  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	9	7,087,393	0	7,087,393
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX-XG	2	0	188,290	188,290
EX-XV	35	0	7,840,505	7,840,505
EX366	30	0	5,327	5,327
PC	1	16,606	0	16,606
	<b>Totals</b>	<b>7,103,999</b>	<b>8,099,122</b>	<b>15,203,121</b>

# 2014 CERTIFIED TOTALS

Property Count: 4

TNMU - MUENSTER CITY  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		136,971		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 136,971
Improvement		Value		
Homesite:		0		
Non Homesite:		390,978	<b>Total Improvements</b>	(+) 390,978
Non Real		Count	Value	
Personal Property:	2	38,630		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 38,630
			<b>Market Value</b>	= 566,579
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 566,579
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 566,579
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 566,579

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

1,943.99 = 566,579 \* (0.343110 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

TNMU - MÜNSTER CITY

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2014 CERTIFIED TOTALS

Property Count: 1,200

TNMU - MUENSTER CITY  
Grand Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		9,158,322		
Non Homesite:		13,838,286		
Ag Market:		1,347,185		
Timber Market:		0	<b>Total Land</b>	(+) 24,343,793
Improvement		Value		
Homesite:		43,862,411		
Non Homesite:		31,591,724	<b>Total Improvements</b>	(+) 75,454,135
Non Real		Count	Value	
Personal Property:	224		22,388,380	
Mineral Property:	3		3,680	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 22,392,060
			<b>Market Value</b>	= 122,189,988
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,347,185		0	
Ag Use:	27,528		0	<b>Productivity Loss</b> (-) 1,319,657
Timber Use:	0		0	<b>Appraised Value</b> = 120,870,331
Productivity Loss:	1,319,657		0	<b>Homestead Cap</b> (-) 96,505
				<b>Assessed Value</b> = 120,773,826
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 15,203,121
				<b>Net Taxable</b> = 105,570,705

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 362,223.65 = 105,570,705 \* (0.343110 / 100)

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



**2014 CERTIFIED TOTALS**

Property Count: 1,200

TNMU - MUENSTER CITY  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	9	7,087,393	0	7,087,393
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX-XG	2	0	188,290	188,290
EX-XV	35	0	7,840,505	7,840,505
EX366	30	0	5,327	5,327
PC	1	16,606	0	16,606
	<b>Totals</b>	<b>7,103,999</b>	<b>8,099,122</b>	<b>15,203,121</b>

**2014 CERTIFIED TOTALS**

Property Count: 1,196

TNMU - MUENSTER CITY  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	613		\$1,482,377	\$65,975,773
B	MULTIFAMILY RESIDENCE	5		\$0	\$387,408
C1	VACANT LOTS AND LAND TRACTS	79		\$0	\$1,193,552
D1	QUALIFIED OPEN-SPACE LAND	31	288.2377	\$0	\$1,347,185
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$14,826
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	31.6875	\$0	\$1,264,268
F1	COMMERCIAL REAL PROPERTY	115		\$219,264	\$16,045,643
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$643,087	\$4,375,942
G1	OIL AND GAS	3		\$0	\$3,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$381,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$664,169
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,922,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$10,531,841
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$8,358,594
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$0	\$188,553
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	2		\$0	\$612,978
X	TOTALLY EXEMPT PROPERTY	67		\$46,464	\$8,034,122
		<b>Totals</b>	319.9252	\$2,391,192	\$121,623,409

**2014 CERTIFIED TOTALS**

Property Count: 4

TNMU - MUENSTER CITY  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$527,949
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$38,630
		<b>Totals</b>	0.0000	\$0	\$566,579

**2014 CERTIFIED TOTALS**

Property Count: 1,200

TNMU - MUENSTER CITY  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	613		\$1,482,377	\$65,975,773
B	MULTIFAMILY RESIDENCE	5		\$0	\$387,408
C1	VACANT LOTS AND LAND TRACTS	79		\$0	\$1,193,552
D1	QUALIFIED OPEN-SPACE LAND	31	288.2377	\$0	\$1,347,185
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$14,826
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	31.6875	\$0	\$1,264,268
F1	COMMERCIAL REAL PROPERTY	117		\$219,264	\$16,573,592
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$643,087	\$4,375,942
G1	OIL AND GAS	3		\$0	\$3,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$381,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$664,169
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,922,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$10,570,471
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$8,358,594
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$0	\$188,553
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	2		\$0	\$612,978
X	TOTALLY EXEMPT PROPERTY	67		\$46,464	\$8,034,122
		<b>Totals</b>	319.9252	\$2,391,192	\$122,189,988

# 2014 CERTIFIED TOTALS

Property Count: 157

TNOK - OAKRIDGE CITY  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		165,267		
Non Homesite:		876,632		
Ag Market:		28,000		
Timber Market:		0	<b>Total Land</b>	(+) 1,069,899
Improvement		Value		
Homesite:		742,925		
Non Homesite:		3,572,749	<b>Total Improvements</b>	(+) 4,315,674
Non Real		Count	Value	
Personal Property:	26	596,421		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 596,421
			<b>Market Value</b>	= 5,981,994
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,000	0		
Ag Use:	168	0	<b>Productivity Loss</b>	(-) 27,832
Timber Use:	0	0	<b>Appraised Value</b>	= 5,954,162
Productivity Loss:	27,832	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 5,954,162
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 204,472
			<b>Net Taxable</b>	= 5,749,690

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,584.73 = 5,749,690 \* (0.166700 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 157

TNOK - OAKRIDGE CITY  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
EX-XV	7	0	198,584	198,584
EX366	6	0	888	888
<b>Totals</b>		<b>0</b>	<b>204,472</b>	<b>204,472</b>

# 2014 CERTIFIED TOTALS

Property Count: 2

TNOK - OAKRIDGE CITY  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		185,000		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 185,000
Improvement		Value		
Homesite:		0		
Non Homesite:		62,304	<b>Total Improvements</b>	(+) 62,304
Non Real		Count	Value	
Personal Property:	1	30,014		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 30,014
			<b>Market Value</b>	= 277,318
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 277,318
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 277,318
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 277,318

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

462.29 = 277,318 \* (0.166700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

TNOK - OAKRIDGE CITY

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



# 2014 CERTIFIED TOTALS

Property Count: 159

TNOK - OAKRIDGE CITY  
Grand Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		165,267		
Non Homesite:		1,061,632		
Ag Market:		28,000		
Timber Market:		0	<b>Total Land</b>	(+) 1,254,899
Improvement		Value		
Homesite:		742,925		
Non Homesite:		3,635,053	<b>Total Improvements</b>	(+) 4,377,978
Non Real		Count	Value	
Personal Property:	27	626,435		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 626,435
			<b>Market Value</b>	= 6,259,312
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,000	0		
Ag Use:	168	0	<b>Productivity Loss</b>	(-) 27,832
Timber Use:	0	0	<b>Appraised Value</b>	= 6,231,480
Productivity Loss:	27,832	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 6,231,480
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 204,472
			<b>Net Taxable</b>	= 6,027,008

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,047.02 = 6,027,008 \* (0.166700 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 159

TNOK - OAKRIDGE CITY  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
EX-XV	7	0	198,584	198,584
EX366	6	0	888	888
<b>Totals</b>		<b>0</b>	<b>204,472</b>	<b>204,472</b>

**2014 CERTIFIED TOTALS**

Property Count: 157

TNOK - OAKRIDGE CITY  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	62		\$1,490	\$1,676,943
B	MULTIFAMILY RESIDENCE	2		\$32,571	\$617,970
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		\$2,733	\$2,418,642
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$595,533
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$1,148	\$348,688
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$199,472
	<b>Totals</b>		1.0000	\$37,942	\$5,981,994

**2014 CERTIFIED TOTALS**

Property Count: 2

TNOK - OAKRIDGE CITY  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$53,969	\$69,385
F1	COMMERCIAL REAL PROPERTY	1		\$8,335	\$177,919
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$30,014
	<b>Totals</b>		0.0000	\$62,304	\$277,318

**2014 CERTIFIED TOTALS**

Property Count: 159

TNOK - OAKRIDGE CITY  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	62		\$1,490	\$1,676,943
B	MULTIFAMILY RESIDENCE	3		\$86,540	\$687,355
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	14		\$11,068	\$2,596,561
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$625,547
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$1,148	\$348,688
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$199,472
	<b>Totals</b>		1.0000	\$100,246	\$6,259,312

# 2014 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		605,963		
Timber Market:		0	<b>Total Land</b>	(+) 605,963
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 605,963
Ag		Non Exempt	Exempt	
Total Productivity Market:	605,963	0		
Ag Use:	9,789	0	<b>Productivity Loss</b>	(-) 596,174
Timber Use:	0	0	<b>Appraised Value</b>	= 9,789
Productivity Loss:	596,174	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,789
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 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

# 2014 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City  
ARB Approved Totals

7/17/2014

10:08:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

# 2014 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City  
Grand Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		605,963		
Timber Market:		0	<b>Total Land</b>	(+) 605,963
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 605,963
Ag		Non Exempt	Exempt	
Total Productivity Market:	605,963	0		
Ag Use:	9,789	0	<b>Productivity Loss</b>	(-) 596,174
Timber Use:	0	0	<b>Appraised Value</b>	= 9,789
Productivity Loss:	596,174	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,789
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 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



# 2014 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City  
Grand Totals

7/17/2014

10:08:39AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2014 CERTIFIED TOTALS**

Property Count: 1

TNPP - Pilot Point City  
ARB Approved Totals

7/17/2014

10:08:39AM

**State Category Breakdown**

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

**2014 CERTIFIED TOTALS**

Property Count: 1

TNPP - Pilot Point City  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

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

# 2014 CERTIFIED TOTALS

Property Count: 505

TNVV - VALLEY VIEW CITY  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		2,937,551		
Non Homesite:		6,407,628		
Ag Market:		4,826,832		
Timber Market:		0	<b>Total Land</b>	(+) 14,172,011
Improvement		Value		
Homesite:		11,862,813		
Non Homesite:		12,452,524	<b>Total Improvements</b>	(+) 24,315,337
Non Real		Count	Value	
Personal Property:	73		2,234,537	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,234,537
			<b>Market Value</b>	= 40,721,885
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,826,832		0	
Ag Use:	83,739		0	<b>Productivity Loss</b> (-) 4,743,093
Timber Use:	0		0	<b>Appraised Value</b> = 35,978,792
Productivity Loss:	4,743,093		0	<b>Homestead Cap</b> (-) 35,673
				<b>Assessed Value</b> = 35,943,119
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,736,559
			<b>Net Taxable</b>	= 31,206,560

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 58,481.09 = 31,206,560 \* (0.187400 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 505

TNVV - VALLEY VIEW CITY  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	24,000	0	24,000
DV1	1	0	5,000	5,000
DV4	6	0	48,000	48,000
DVHS	2	0	152,576	152,576
EX-XV	39	0	4,087,776	4,087,776
EX366	16	0	3,207	3,207
OV65	53	416,000	0	416,000
	<b>Totals</b>	<b>440,000</b>	<b>4,296,559</b>	<b>4,736,559</b>

# 2014 CERTIFIED TOTALS

Property Count: 13

TNVV - VALLEY VIEW CITY  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		40,739		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 40,739
Improvement		Value		
Homesite:		0		
Non Homesite:		315,111	<b>Total Improvements</b>	(+) 315,111
Non Real		Count	Value	
Personal Property:	11	8,121,370		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 8,121,370
			<b>Market Value</b>	= 8,477,220
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 8,477,220
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 8,477,220
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 8,477,220

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

15,886.31 = 8,477,220 \* (0.187400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

TNVV - VALLEY VIEW CITY

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2014 CERTIFIED TOTALS

Property Count: 518

TNVV - VALLEY VIEW CITY  
Grand Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		2,937,551		
Non Homesite:		6,448,367		
Ag Market:		4,826,832		
Timber Market:		0	<b>Total Land</b>	(+) 14,212,750
Improvement		Value		
Homesite:		11,862,813		
Non Homesite:		12,767,635	<b>Total Improvements</b>	(+) 24,630,448
Non Real		Count	Value	
Personal Property:	84		10,355,907	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 10,355,907
			<b>Market Value</b>	= 49,199,105
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,826,832		0	
Ag Use:	83,739		0	<b>Productivity Loss</b> (-) 4,743,093
Timber Use:	0		0	<b>Appraised Value</b> = 44,456,012
Productivity Loss:	4,743,093		0	<b>Homestead Cap</b> (-) 35,673
				<b>Assessed Value</b> = 44,420,339
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,736,559
				<b>Net Taxable</b> = 39,683,780

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 74,367.40 = 39,683,780 \* (0.187400 / 100)

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



**2014 CERTIFIED TOTALS**

Property Count: 518

TNVV - VALLEY VIEW CITY  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	24,000	0	24,000
DV1	1	0	5,000	5,000
DV4	6	0	48,000	48,000
DVHS	2	0	152,576	152,576
EX-XV	39	0	4,087,776	4,087,776
EX366	16	0	3,207	3,207
OV65	53	416,000	0	416,000
	<b>Totals</b>	<b>440,000</b>	<b>4,296,559</b>	<b>4,736,559</b>

**2014 CERTIFIED TOTALS**

Property Count: 505

TNVV - VALLEY VIEW CITY  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	248		\$7,669	\$19,018,336
B	MULTIFAMILY RESIDENCE	6		\$0	\$596,460
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$488,488
D1	QUALIFIED OPEN-SPACE LAND	49	738.1884	\$0	\$4,826,832
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$0	\$154,539
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	80.3095	\$0	\$2,988,830
F1	COMMERCIAL REAL PROPERTY	34		\$424,565	\$5,350,752
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$906,573
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$25,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$692,578
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$1,380,120
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$116,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$21,974
S	SPECIAL INVENTORY TAX	1		\$0	\$34,250
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$4,090,983
	<b>Totals</b>		818.4979	\$432,234	\$40,721,885

**2014 CERTIFIED TOTALS**

Property Count: 13

TNVV - VALLEY VIEW CITY  
Under ARB Review Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$10,980	\$127,040
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$228,810
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$8,121,370
		<b>Totals</b>	0.0000	\$10,980	\$8,477,220

**2014 CERTIFIED TOTALS**

Property Count: 518

TNVV - VALLEY VIEW CITY  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	249		\$18,649	\$19,145,376
B	MULTIFAMILY RESIDENCE	6		\$0	\$596,460
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$488,488
D1	QUALIFIED OPEN-SPACE LAND	49	738.1884	\$0	\$4,826,832
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$0	\$154,539
E	RURAL LAND, NON QUALIFIED OPEN SPA	36	80.3095	\$0	\$2,988,830
F1	COMMERCIAL REAL PROPERTY	35		\$424,565	\$5,579,562
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$906,573
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$25,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$692,578
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$1,380,120
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$8,238,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$21,974
S	SPECIAL INVENTORY TAX	1		\$0	\$34,250
X	TOTALLY EXEMPT PROPERTY	55		\$0	\$4,090,983
		<b>Totals</b>	818.4979	\$443,214	\$49,199,105

# 2014 CERTIFIED TOTALS

Property Count: 10,253

WACC - CLEAR CREEK WATER  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		6,481,172		
Non Homesite:		8,299,271		
Ag Market:		226,083,565		
Timber Market:		0	<b>Total Land</b>	(+) 240,864,008
Improvement		Value		
Homesite:		38,275,420		
Non Homesite:		19,325,818	<b>Total Improvements</b>	(+) 57,601,238
Non Real		Count	Value	
Personal Property:	67		9,081,165	
Mineral Property:	8,296		139,737,910	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 148,819,075
			<b>Market Value</b>	= 447,284,321
Ag		Non Exempt	Exempt	
Total Productivity Market:	226,083,565		0	
Ag Use:	7,396,251		0	<b>Productivity Loss</b> (-) 218,687,314
Timber Use:	0		0	<b>Appraised Value</b> = 228,597,007
Productivity Loss:	218,687,314		0	<b>Homestead Cap</b> (-) 77,221
				<b>Assessed Value</b> = 228,519,786
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,843,715
				<b>Net Taxable</b> = 224,676,071

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 101,104.23 = 224,676,071 \* (0.045000 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 10,253

WACC - CLEAR CREEK WATER  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	12,000	12,000
DVHS	3	0	158,043	158,043
EX	6	0	85,440	85,440
EX-XR	2	0	32,283	32,283
EX-XV	37	0	2,820,150	2,820,150
EX366	795	0	58,299	58,299
OV65	134	655,000	0	655,000
OV65S	1	5,000	0	5,000
<b>Totals</b>		<b>660,000</b>	<b>3,183,715</b>	<b>3,843,715</b>

# 2014 CERTIFIED TOTALS

Property Count: 10,253

WACC - CLEAR CREEK WATER  
Grand Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		6,481,172		
Non Homesite:		8,299,271		
Ag Market:		226,083,565		
Timber Market:		0	<b>Total Land</b>	(+) 240,864,008
Improvement		Value		
Homesite:		38,275,420		
Non Homesite:		19,325,818	<b>Total Improvements</b>	(+) 57,601,238
Non Real		Count	Value	
Personal Property:	67		9,081,165	
Mineral Property:	8,296		139,737,910	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 148,819,075
			<b>Market Value</b>	= 447,284,321
Ag		Non Exempt	Exempt	
Total Productivity Market:	226,083,565		0	
Ag Use:	7,396,251		0	<b>Productivity Loss</b> (-) 218,687,314
Timber Use:	0		0	<b>Appraised Value</b> = 228,597,007
Productivity Loss:	218,687,314		0	<b>Homestead Cap</b> (-) 77,221
				<b>Assessed Value</b> = 228,519,786
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,843,715
				<b>Net Taxable</b> = 224,676,071

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 101,104.23 = 224,676,071 \* (0.045000 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 10,253

WACC - CLEAR CREEK WATER  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	12,000	12,000
DVHS	3	0	158,043	158,043
EX	6	0	85,440	85,440
EX-XR	2	0	32,283	32,283
EX-XV	37	0	2,820,150	2,820,150
EX366	795	0	58,299	58,299
OV65	134	655,000	0	655,000
OV65S	1	5,000	0	5,000
<b>Totals</b>		<b>660,000</b>	<b>3,183,715</b>	<b>3,843,715</b>



**2014 CERTIFIED TOTALS**

Property Count: 10,253

WACC - CLEAR CREEK WATER  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	210		\$89,933	\$14,769,922
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$271,557
D1	QUALIFIED OPEN-SPACE LAND	1,167	80,988.6846	\$0	\$226,083,565
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	358		\$93,799	\$5,251,735
E	RURAL LAND, NON QUALIFIED OPEN SPA	534	1,534.1950	\$1,264,837	\$47,625,637
F1	COMMERCIAL REAL PROPERTY	11		\$283,742	\$661,596
G1	OIL AND GAS	7,504		\$0	\$139,429,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$990,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$208,948
J6	PIPELAND COMPANY	2		\$0	\$43,250
J8	OTHER TYPE OF UTILITY	13		\$0	\$4,666,210
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$1,732,766
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,629,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$171,129	\$922,533
X	TOTALLY EXEMPT PROPERTY	840		\$0	\$2,996,172
	<b>Totals</b>		82,522.8796	\$1,903,440	\$447,284,321

**2014 CERTIFIED TOTALS**

Property Count: 10,253

WACC - CLEAR CREEK WATER  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	210		\$89,933	\$14,769,922
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$271,557
D1	QUALIFIED OPEN-SPACE LAND	1,167	80,988.6846	\$0	\$226,083,565
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	358		\$93,799	\$5,251,735
E	RURAL LAND, NON QUALIFIED OPEN SPA	534	1,534.1950	\$1,264,837	\$47,625,637
F1	COMMERCIAL REAL PROPERTY	11		\$283,742	\$661,596
G1	OIL AND GAS	7,504		\$0	\$139,429,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$990,960
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$208,948
J6	PIPELAND COMPANY	2		\$0	\$43,250
J8	OTHER TYPE OF UTILITY	13		\$0	\$4,666,210
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$1,732,766
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,629,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$171,129	\$922,533
X	TOTALLY EXEMPT PROPERTY	840		\$0	\$2,996,172
	<b>Totals</b>		82,522.8796	\$1,903,440	\$447,284,321

# 2014 CERTIFIED TOTALS

Property Count: 1,196

WAMU - MUENSTER WATER  
ARB Approved Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		9,158,322		
Non Homesite:		13,701,315		
Ag Market:		1,347,185		
Timber Market:		0	<b>Total Land</b>	(+) 24,206,822
Improvement		Value		
Homesite:		43,862,411		
Non Homesite:		31,200,746	<b>Total Improvements</b>	(+) 75,063,157
Non Real		Count	Value	
Personal Property:	222		22,349,750	
Mineral Property:	3		3,680	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 22,353,430
			<b>Market Value</b>	= 121,623,409
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,347,185		0	
Ag Use:	27,528		0	<b>Productivity Loss</b> (-) 1,319,657
Timber Use:	0		0	<b>Appraised Value</b> = 120,303,752
Productivity Loss:	1,319,657		0	<b>Homestead Cap</b> (-) 96,505
				<b>Assessed Value</b> = 120,207,247
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 8,115,728
				<b>Net Taxable</b> = 112,091,519

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 337,507.56 = 112,091,519 \* (0.301100 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 1,196

WAMU - MÜNSTER WATER  
ARB Approved Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX-XG	2	0	188,290	188,290
EX-XV	35	0	7,840,505	7,840,505
EX366	30	0	5,327	5,327
PC	1	16,606	0	16,606
	<b>Totals</b>	<b>16,606</b>	<b>8,099,122</b>	<b>8,115,728</b>

# 2014 CERTIFIED TOTALS

Property Count: 4

WAMU - MUENSTER WATER  
Under ARB Review Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		0		
Non Homesite:		136,971		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 136,971
Improvement		Value		
Homesite:		0		
Non Homesite:		390,978	<b>Total Improvements</b>	(+) 390,978
Non Real		Count	Value	
Personal Property:	2	38,630		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 38,630
			<b>Market Value</b>	= 566,579
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 566,579
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 566,579
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 566,579

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

1,705.97 = 566,579 \* (0.301100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2014 CERTIFIED TOTALS**

WAMU - MÜNSTER WATER

7/17/2014

10:08:39AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2014 CERTIFIED TOTALS

Property Count: 1,200

WAMU - MUEENSTER WATER  
Grand Totals

7/17/2014 10:08:04AM

Land		Value		
Homesite:		9,158,322		
Non Homesite:		13,838,286		
Ag Market:		1,347,185		
Timber Market:		0	<b>Total Land</b>	(+) 24,343,793
Improvement		Value		
Homesite:		43,862,411		
Non Homesite:		31,591,724	<b>Total Improvements</b>	(+) 75,454,135
Non Real		Count	Value	
Personal Property:	224		22,388,380	
Mineral Property:	3		3,680	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 22,392,060
			<b>Market Value</b>	= 122,189,988
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,347,185		0	
Ag Use:	27,528		0	<b>Productivity Loss</b> (-) 1,319,657
Timber Use:	0		0	<b>Appraised Value</b> = 120,870,331
Productivity Loss:	1,319,657		0	<b>Homestead Cap</b> (-) 96,505
				<b>Assessed Value</b> = 120,773,826
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 8,115,728
				<b>Net Taxable</b> = 112,658,098

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 339,213.53 = 112,658,098 \* (0.301100 / 100)

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

**2014 CERTIFIED TOTALS**

Property Count: 1,200

WAMU - MUENSTER WATER  
Grand Totals

7/17/2014

10:08:39AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX-XG	2	0	188,290	188,290
EX-XV	35	0	7,840,505	7,840,505
EX366	30	0	5,327	5,327
PC	1	16,606	0	16,606
	<b>Totals</b>	<b>16,606</b>	<b>8,099,122</b>	<b>8,115,728</b>



**2014 CERTIFIED TOTALS**

Property Count: 1,196

WAMU - MUENSTER WATER  
ARB Approved Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	613		\$1,482,377	\$65,975,773
B	MULTIFAMILY RESIDENCE	5		\$0	\$387,408
C1	VACANT LOTS AND LAND TRACTS	79		\$0	\$1,193,552
D1	QUALIFIED OPEN-SPACE LAND	31	288.2377	\$0	\$1,347,185
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$14,826
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	31.6875	\$0	\$1,264,268
F1	COMMERCIAL REAL PROPERTY	115		\$219,264	\$16,045,643
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$643,087	\$4,375,942
G1	OIL AND GAS	3		\$0	\$3,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$381,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$664,169
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,922,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	135		\$0	\$10,531,841
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$8,358,594
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$0	\$188,553
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	2		\$0	\$612,978
X	TOTALLY EXEMPT PROPERTY	67		\$46,464	\$8,034,122
		<b>Totals</b>	319.9252	\$2,391,192	\$121,623,409

**2014 CERTIFIED TOTALS**

Property Count: 4

WAMU - MUENSTER WATER  
Under ARB Review Totals

7/17/2014

10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$527,949
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$38,630
		<b>Totals</b>	0.0000	\$0	\$566,579

**2014 CERTIFIED TOTALS**

Property Count: 1,200

WAMU - MUEENSTER WATER  
Grand Totals

7/17/2014 10:08:39AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	613		\$1,482,377	\$65,975,773
B	MULTIFAMILY RESIDENCE	5		\$0	\$387,408
C1	VACANT LOTS AND LAND TRACTS	79		\$0	\$1,193,552
D1	QUALIFIED OPEN-SPACE LAND	31	288.2377	\$0	\$1,347,185
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$14,826
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	31.6875	\$0	\$1,264,268
F1	COMMERCIAL REAL PROPERTY	117		\$219,264	\$16,573,592
F2	INDUSTRIAL AND MANUFACTURING REAL	20		\$643,087	\$4,375,942
G1	OIL AND GAS	3		\$0	\$3,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$381,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$664,169
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,922,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$10,570,471
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$8,358,594
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$0	\$188,553
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	2		\$0	\$612,978
X	TOTALLY EXEMPT PROPERTY	67		\$46,464	\$8,034,122
		<b>Totals</b>	319.9252	\$2,391,192	\$122,189,988