

# 2015 CERTIFIED TOTALS

Property Count: 60,194

CAD - CAD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		252,086,569			
Non Homesite:		508,401,423			
Ag Market:		1,741,401,805			
Timber Market:		0		<b>Total Land</b>	(+) 2,501,889,797
Improvement		Value			
Homesite:		1,000,284,837			
Non Homesite:		853,391,360		<b>Total Improvements</b>	(+) 1,853,676,197
Non Real		Count	Value		
Personal Property:		3,381	712,900,809		
Mineral Property:		25,623	243,900,110		
Autos:		0	0	<b>Total Non Real</b>	(+) 956,800,919
				<b>Market Value</b>	= 5,312,366,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,741,401,805	0			
Ag Use:	45,791,976	0		<b>Productivity Loss</b>	(-) 1,695,609,829
Timber Use:	0	0		<b>Appraised Value</b>	= 3,616,757,084
Productivity Loss:	1,695,609,829	0		<b>Homestead Cap</b>	(-) 3,062,117
				<b>Assessed Value</b>	= 3,613,694,967
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 286,838,346
				<b>Net Taxable</b>	= 3,326,856,621

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 3,326,856,621 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	27	52,811,930	0	52,811,930
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	201,710	201,710
DV4	221	0	2,523,919	2,523,919
DV4S	6	0	60,000	60,000
DVHSS	2	0	984,681	984,681
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
PC	1	35,360	0	35,360
<b>Totals</b>		<b>52,847,290</b>	<b>233,991,056</b>	<b>286,838,346</b>

# 2015 CERTIFIED TOTALS

Property Count: 73

CAD - CAD  
Under ARB Review Totals

7/16/2015

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Land		Value		
Homesite:		90,666		
Non Homesite:		6,198,630		
Ag Market:		1,657,219		
Timber Market:		0	<b>Total Land</b>	(+) 7,946,515
Improvement		Value		
Homesite:		454,914		
Non Homesite:		20,094,695	<b>Total Improvements</b>	(+) 20,549,609
Non Real		Count	Value	
Personal Property:	41		45,514,888	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 45,514,888
			<b>Market Value</b>	= 74,011,012
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,657,219		0	
Ag Use:	80,579		0	<b>Productivity Loss</b> (-) 1,576,640
Timber Use:	0		0	<b>Appraised Value</b> = 72,434,372
Productivity Loss:	1,576,640		0	<b>Homestead Cap</b> (-) 4,507
				<b>Assessed Value</b> = 72,429,865
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 72,429,865

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

0.00 = 72,429,865 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2015 CERTIFIED TOTALS

CAD - CAD

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## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 60,267

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Grand Totals

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Land		Value		
Homesite:		252,177,235		
Non Homesite:		514,600,053		
Ag Market:		1,743,059,024		
Timber Market:		0	<b>Total Land</b>	(+) 2,509,836,312
Improvement		Value		
Homesite:		1,000,739,751		
Non Homesite:		873,486,055	<b>Total Improvements</b>	(+) 1,874,225,806
Non Real		Count	Value	
Personal Property:	3,422		758,415,697	
Mineral Property:	25,623		243,900,110	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,002,315,807
			<b>Market Value</b>	= 5,386,377,925
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,743,059,024		0	
Ag Use:	45,872,555		0	<b>Productivity Loss</b> (-) 1,697,186,469
Timber Use:	0		0	<b>Appraised Value</b> = 3,689,191,456
Productivity Loss:	1,697,186,469		0	<b>Homestead Cap</b> (-) 3,066,624
				<b>Assessed Value</b> = 3,686,124,832
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 286,838,346
				<b>Net Taxable</b> = 3,399,286,486

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 3,399,286,486 \* (0.000000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 60,267

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	27	52,811,930	0	52,811,930
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	201,710	201,710
DV4	221	0	2,523,919	2,523,919
DV4S	6	0	60,000	60,000
DVHSS	2	0	984,681	984,681
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
PC	1	35,360	0	35,360
<b>Totals</b>		<b>52,847,290</b>	<b>233,991,056</b>	<b>286,838,346</b>

**2015 CERTIFIED TOTALS**

Property Count: 60,194

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,050		\$16,428,793	\$1,298,725,399
B	MULTIFAMILY RESIDENCE	151		\$83,891	\$29,946,043
C1	VACANT LOTS AND LAND TRACTS	2,176		\$0	\$33,737,723
D1	QUALIFIED OPEN-SPACE LAND	9,396	499,879.6770	\$0	\$1,741,401,805
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888		\$1,537,143	\$61,728,781
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,298	15,901.5305	\$14,255,766	\$551,112,020
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,757,508	\$249,313,196
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	117		\$0	\$20,619,317
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,721,400
L1	COMMERCIAL PERSONAL PROPERTY	1,915		\$0	\$223,486,077
L2	INDUSTRIAL AND MANUFACTURING PERS	837		\$0	\$384,670,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
O	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	6,811		\$1,155,052	\$229,838,257
	<b>Totals</b>		515,781.2075	\$38,119,073	\$5,312,366,913

**2015 CERTIFIED TOTALS**

Property Count: 73

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$1,941,222
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
D1	QUALIFIED OPEN-SPACE LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	920.0700	\$141,163	\$2,986,309
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$19,610,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$36,232,160
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,853,106
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$880,052
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,549,570
	<b>Totals</b>		1,515.8100	\$141,163	\$74,011,012

**2015 CERTIFIED TOTALS**

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Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,055		\$16,428,793	\$1,300,666,621
B	MULTIFAMILY RESIDENCE	152		\$83,891	\$32,151,387
C1	VACANT LOTS AND LAND TRACTS	2,177		\$0	\$33,747,073
D1	QUALIFIED OPEN-SPACE LAND	9,401	500,475.4170	\$0	\$1,743,059,024
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891		\$1,537,143	\$61,815,401
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,312	16,821.6005	\$14,396,929	\$554,098,329
F1	COMMERCIAL REAL PROPERTY	1,182		\$2,757,508	\$268,923,256
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$56,851,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	17		\$0	\$11,574,506
L1	COMMERCIAL PERSONAL PROPERTY	1,928		\$0	\$224,366,129
L2	INDUSTRIAL AND MANUFACTURING PERS	852		\$0	\$387,220,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
O	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	6,811		\$1,155,052	\$229,838,257
	<b>Totals</b>		517,297.0175	\$38,260,236	\$5,386,377,925

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,883		\$15,283,804	\$1,216,662,585
A2	SINGLE FAMILY MANUFACTURED HOME	2,074		\$897,397	\$75,653,204
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	29		\$0	\$17,347,438
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,003		\$0	\$11,604,480
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,399	499,932.1426	\$0	\$1,741,570,902
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888	3.0000	\$1,537,143	\$61,728,781
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,996		\$13,598,515	\$485,784,756
E2	BARN / BUILDINGS RURAL NON QUALIFI	316		\$373,776	\$4,108,569
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,069		\$5,400	\$52,197,533
E5	EOY NON-QUALIFIED RANCH LAND	22		\$0	\$1,490,411
F1	REAL COMMERCIAL	1,158		\$2,757,508	\$247,627,960
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$705,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	81		\$0	\$19,434,308
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	15		\$0	\$5,721,400
L1	TANGIBLE PERSONAL COMMERCIAL	1,909		\$0	\$219,476,799
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,322,480
L2A	INDUSTRIAL PERSONAL PROPERTY	84		\$0	\$14,127,220
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	106		\$0	\$7,013,750
L2O	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	38		\$0	\$6,542,420
L2Q	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$5,171,410
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
O	REAL PROPERTY INVENTORY	218		\$0	\$1,490,186
O2	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	6,811		\$1,155,052	\$229,838,257
	<b>Totals</b>		499,935.1426	\$38,119,073	\$5,312,366,913

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	4		\$0	\$1,852,881
A2	SINGLE FAMILY MANUFACTURED HOME	2		\$0	\$88,341
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
C3	RURAL VACANT LOT	1		\$0	\$9,350
D1	RANCH LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E1	RURAL LAND NON QUALIFIED AG & RES I	6		\$141,163	\$621,105
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$602,129
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
F1	REAL COMMERCIAL	10		\$0	\$19,602,060
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	11		\$0	\$36,232,160
J8	OTHER DESCRIBE	2		\$0	\$5,853,106
L1	TANGIBLE PERSONAL COMMERCIAL	13		\$0	\$880,052
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$252,440
L2Q	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$2,297,130
	<b>Totals</b>		595.7400	\$141,163	\$74,011,012

**2015 CERTIFIED TOTALS**

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,887		\$15,283,804	\$1,218,515,466
A2	SINGLE FAMILY MANUFACTURED HOME	2,076		\$897,397	\$75,741,545
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	30		\$0	\$19,552,782
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,004		\$0	\$11,613,830
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,404	500,527.8826	\$0	\$1,743,228,121
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891	3.0000	\$1,537,143	\$61,815,401
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	4,002		\$13,739,678	\$486,405,861
E2	BARN / BUILDINGS RURAL NON QUALIFI	317		\$373,776	\$4,195,200
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,076		\$5,400	\$52,799,662
E5	EOY NON-QUALIFIED RANCH LAND	24		\$0	\$3,166,855
F1	REAL COMMERCIAL	1,168		\$2,757,508	\$267,230,020
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	10		\$0	\$713,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	92		\$0	\$55,666,468
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	17		\$0	\$11,574,506
L1	TANGIBLE PERSONAL COMMERCIAL	1,922		\$0	\$220,356,851
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,322,480
L2A	INDUSTRIAL PERSONAL PROPERTY	84		\$0	\$14,127,220
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	106		\$0	\$7,013,750
L2O	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$6,794,860
L2Q	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$7,468,540
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
O	REAL PROPERTY INVENTORY	218		\$0	\$1,490,186
O2	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	6,811		\$1,155,052	\$229,838,257
	<b>Totals</b>		500,530.8826	\$38,260,236	\$5,386,377,925

# 2015 CERTIFIED TOTALS

Property Count: 60,194

CCOK - COOKE COUNTY  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		252,086,569			
Non Homesite:		508,401,423			
Ag Market:		1,741,401,805			
Timber Market:		0		<b>Total Land</b>	(+) 2,501,889,797
Improvement		Value			
Homesite:		1,000,284,837			
Non Homesite:		853,391,360		<b>Total Improvements</b>	(+) 1,853,676,197
Non Real		Count	Value		
Personal Property:	3,381	712,900,809			
Mineral Property:	25,623	243,900,110			
Autos:	0	0		<b>Total Non Real</b>	(+) 956,800,919
				<b>Market Value</b>	= 5,312,366,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,741,401,805	0			
Ag Use:	45,791,976	0		<b>Productivity Loss</b>	(-) 1,695,609,829
Timber Use:	0	0		<b>Appraised Value</b>	= 3,616,757,084
Productivity Loss:	1,695,609,829	0		<b>Homestead Cap</b>	(-) 3,062,117
				<b>Assessed Value</b>	= 3,613,694,967
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 350,393,073
				<b>Net Taxable</b>	= 3,263,301,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	24,830,465	23,772,294	81,272.83	86,935.12	297	
OV65	490,885,671	457,634,541	1,544,539.55	1,588,973.69	3,490	
<b>Total</b>	<b>515,716,136</b>	<b>481,406,835</b>	<b>1,625,812.38</b>	<b>1,675,908.81</b>	<b>3,787</b>	<b>Freeze Taxable</b> (-) 481,406,835
<b>Tax Rate</b>	<b>0.368600</b>					
						<b>Freeze Adjusted Taxable</b> = 2,781,895,059

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 11,879,877.57 = 2,781,895,059 \* (0.368600 / 100) + 1,625,812.38

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

**2015 CERTIFIED TOTALS**

Property Count: 60,194

CCOK - COOKE COUNTY  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	30	67,558,990	0	67,558,990
DP	306	0	0	0
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,908,581	7,908,581
DVHSS	5	0	1,185,900	1,185,900
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,618	28,290,489	0	28,290,489
OV65S	47	368,000	0	368,000
PC	7	1,383,591	0	1,383,591
PPV	99	2,216,903	0	2,216,903
<b>Totals</b>		<b>106,563,217</b>	<b>243,829,856</b>	<b>350,393,073</b>

# 2015 CERTIFIED TOTALS

Property Count: 72

CCOK - COOKE COUNTY  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		90,666			
Non Homesite:		6,198,630			
Ag Market:		1,657,219			
Timber Market:		0		<b>Total Land</b>	(+) 7,946,515
Improvement		Value			
Homesite:		454,914			
Non Homesite:		20,094,695		<b>Total Improvements</b>	(+) 20,549,609
Non Real		Count	Value		
Personal Property:	40	45,496,690			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 45,496,690
				<b>Market Value</b>	= 73,992,814
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,657,219	0			
Ag Use:	80,579	0		<b>Productivity Loss</b>	(-) 1,576,640
Timber Use:	0	0		<b>Appraised Value</b>	= 72,416,174
Productivity Loss:	1,576,640	0		<b>Homestead Cap</b>	(-) 4,507
				<b>Assessed Value</b>	= 72,411,667
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,000
				<b>Net Taxable</b>	= 72,395,667

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	192,187	184,187	383.51	383.51	1		
<b>Total</b>	192,187	184,187	383.51	383.51	1	<b>Freeze Taxable</b>	(-) 184,187
<b>Tax Rate</b>	0.368600						
						<b>Freeze Adjusted Taxable</b>	= 72,211,480

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

266,555.03 = 72,211,480 \* (0.368600 / 100) + 383.51

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 72

CCOK - COOKE COUNTY  
Under ARB Review Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	3	16,000	0	16,000
<b>Totals</b>		<b>16,000</b>	<b>0</b>	<b>16,000</b>

# 2015 CERTIFIED TOTALS

Property Count: 60,266

CCOK - COOKE COUNTY  
Grand Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		252,177,235			
Non Homesite:		514,600,053			
Ag Market:		1,743,059,024			
Timber Market:		0	<b>Total Land</b>	(+)	2,509,836,312
Improvement		Value			
Homesite:		1,000,739,751			
Non Homesite:		873,486,055	<b>Total Improvements</b>	(+)	1,874,225,806
Non Real		Count	Value		
Personal Property:	3,421	758,397,499			
Mineral Property:	25,623	243,900,110			
Autos:	0	0	<b>Total Non Real</b>	(+)	1,002,297,609
			<b>Market Value</b>	=	5,386,359,727
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,743,059,024	0			
Ag Use:	45,872,555	0	<b>Productivity Loss</b>	(-)	1,697,186,469
Timber Use:	0	0	<b>Appraised Value</b>	=	3,689,173,258
Productivity Loss:	1,697,186,469	0	<b>Homestead Cap</b>	(-)	3,066,624
			<b>Assessed Value</b>	=	3,686,106,634
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	350,409,073
			<b>Net Taxable</b>	=	3,335,697,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,830,465	23,772,294	81,272.83	86,935.12	297			
OV65	491,077,858	457,818,728	1,544,923.06	1,589,357.20	3,491			
<b>Total</b>	<b>515,908,323</b>	<b>481,591,022</b>	<b>1,626,195.89</b>	<b>1,676,292.32</b>	<b>3,788</b>	<b>Freeze Taxable</b>	(-) 481,591,022	
<b>Tax Rate</b>	0.368600							
						<b>Freeze Adjusted Taxable</b>	= 2,854,106,539	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,146,432.59 = 2,854,106,539 \* (0.368600 / 100) + 1,626,195.89

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

**2015 CERTIFIED TOTALS**

Property Count: 60,266

CCOK - COOKE COUNTY  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	30	67,558,990	0	67,558,990
DP	306	0	0	0
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,908,581	7,908,581
DVHSS	5	0	1,185,900	1,185,900
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,621	28,306,489	0	28,306,489
OV65S	47	368,000	0	368,000
PC	7	1,383,591	0	1,383,591
PPV	99	2,216,903	0	2,216,903
<b>Totals</b>		<b>106,579,217</b>	<b>243,829,856</b>	<b>350,409,073</b>

**2015 CERTIFIED TOTALS**

Property Count: 60,194

CCOK - COOKE COUNTY  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,050		\$16,428,793	\$1,298,725,399
B	MULTIFAMILY RESIDENCE	151		\$83,891	\$27,481,043
C1	VACANT LOTS AND LAND TRACTS	2,176		\$0	\$33,737,723
D1	QUALIFIED OPEN-SPACE LAND	9,396	499,879.6770	\$0	\$1,741,401,805
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888		\$1,537,143	\$61,728,781
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,298	15,901.5305	\$14,255,766	\$551,112,020
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,757,508	\$249,313,196
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	117		\$0	\$20,619,317
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,721,400
L1	COMMERCIAL PERSONAL PROPERTY	1,826		\$0	\$214,568,761
L2	INDUSTRIAL AND MANUFACTURING PERS	835		\$0	\$384,625,649
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
O	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,008		\$1,155,052	\$241,265,404
	<b>Totals</b>		515,781.2075	\$38,119,073	\$5,312,366,913

**2015 CERTIFIED TOTALS**

Property Count: 72

CCOK - COOKE COUNTY  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$1,941,222
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
D1	QUALIFIED OPEN-SPACE LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	920.0700	\$141,163	\$2,986,309
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$19,610,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$36,232,160
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,853,106
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$861,854
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,549,570
	<b>Totals</b>		1,515.8100	\$141,163	\$73,992,814

**2015 CERTIFIED TOTALS**

Property Count: 60,266

CCOK - COOKE COUNTY  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,055		\$16,428,793	\$1,300,666,621
B	MULTIFAMILY RESIDENCE	152		\$83,891	\$29,686,387
C1	VACANT LOTS AND LAND TRACTS	2,177		\$0	\$33,747,073
D1	QUALIFIED OPEN-SPACE LAND	9,401	500,475.4170	\$0	\$1,743,059,024
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891		\$1,537,143	\$61,815,401
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,312	16,821.6005	\$14,396,929	\$554,098,329
F1	COMMERCIAL REAL PROPERTY	1,182		\$2,757,508	\$268,923,256
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$56,851,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	17		\$0	\$11,574,506
L1	COMMERCIAL PERSONAL PROPERTY	1,838		\$0	\$215,430,615
L2	INDUSTRIAL AND MANUFACTURING PERS	850		\$0	\$387,175,219
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
O	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,008		\$1,155,052	\$241,265,404
	<b>Totals</b>		517,297.0175	\$38,260,236	\$5,386,359,727

**2015 CERTIFIED TOTALS**

Property Count: 60,194

CCOK - COOKE COUNTY  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,883		\$15,283,804	\$1,216,662,585
A2	SINGLE FAMILY MANUFACTURED HOME	2,074		\$897,397	\$75,653,204
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	28		\$0	\$12,417,438
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,003		\$0	\$11,604,480
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,399	499,932.1426	\$0	\$1,741,570,902
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888	3.0000	\$1,537,143	\$61,728,781
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,996		\$13,598,515	\$485,784,756
E2	BARNs / BUILDINGS RURAL NON QUALIFI	316		\$373,776	\$4,108,569
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,069		\$5,400	\$52,197,533
E5	EOY NON-QUALIFIED RANCH LAND	22		\$0	\$1,490,411
F1	REAL COMMERCIAL	1,158		\$2,757,508	\$247,627,960
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$705,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	81		\$0	\$19,434,308
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	15		\$0	\$5,721,400
L1	TANGIBLE PERSONAL COMMERCIAL	1,820		\$0	\$210,559,483
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$7,001,640
L2O	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	38		\$0	\$6,542,420
L2Q	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$5,171,410
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
O	REAL PROPERTY INVENTORY	218		\$0	\$1,490,186
O2	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,008		\$1,155,052	\$241,265,404
	<b>Totals</b>		499,935.1426	\$38,119,073	\$5,312,366,913

**2015 CERTIFIED TOTALS**

Property Count: 72

CCOK - COOKE COUNTY  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	4		\$0	\$1,852,881
A2	SINGLE FAMILY MANUFACTURED HOME	2		\$0	\$88,341
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
C3	RURAL VACANT LOT	1		\$0	\$9,350
D1	RANCH LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E1	RURAL LAND NON QUALIFIED AG & RES I	6		\$141,163	\$621,105
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$602,129
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
F1	REAL COMMERCIAL	10		\$0	\$19,602,060
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	11		\$0	\$36,232,160
J8	OTHER DESCRIBE	2		\$0	\$5,853,106
L1	TANGIBLE PERSONAL COMMERCIAL	12		\$0	\$861,854
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$252,440
L2Q	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$2,297,130
	<b>Totals</b>		595.7400	\$141,163	\$73,992,814

# 2015 CERTIFIED TOTALS

Property Count: 60,266

CCOK - COOKE COUNTY

Grand Totals

7/16/2015

2:06:23PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,887		\$15,283,804	\$1,218,515,466
A2	SINGLE FAMILY MANUFACTURED HOME	2,076		\$897,397	\$75,741,545
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	29		\$0	\$14,622,782
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,004		\$0	\$11,613,830
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,404	500,527.8826	\$0	\$1,743,228,121
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891	3.0000	\$1,537,143	\$61,815,401
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	4,002		\$13,739,678	\$486,405,861
E2	BARNs / BUILDINGS RURAL NON QUALIFI	317		\$373,776	\$4,195,200
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,076		\$5,400	\$52,799,662
E5	EOY NON-QUALIFIED RANCH LAND	24		\$0	\$3,166,855
F1	REAL COMMERCIAL	1,168		\$2,757,508	\$267,230,020
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	10		\$0	\$713,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	92		\$0	\$55,666,468
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	17		\$0	\$11,574,506
L1	TANGIBLE PERSONAL COMMERCIAL	1,832		\$0	\$211,421,337
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$7,001,640
L2O	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$6,794,860
L2Q	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$7,468,540
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
O	REAL PROPERTY INVENTORY	218		\$0	\$1,490,186
O2	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,008		\$1,155,052	\$241,265,404
	<b>Totals</b>		500,530.8826	\$38,260,236	\$5,386,359,727

# 2015 CERTIFIED TOTALS

Property Count: 60,194

FMRD - FM & LATERAL ROAD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		252,086,569				
Non Homesite:		508,401,423				
Ag Market:		1,741,401,805				
Timber Market:		0		<b>Total Land</b>	(+)	2,501,889,797
Improvement		Value				
Homesite:		1,000,284,837				
Non Homesite:		853,391,360		<b>Total Improvements</b>	(+)	1,853,676,197
Non Real		Count	Value			
Personal Property:	3,381	712,900,809				
Mineral Property:	25,623	243,900,110				
Autos:	0	0		<b>Total Non Real</b>	(+)	956,800,919
				<b>Market Value</b>	=	5,312,366,913
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,741,401,805	0				
Ag Use:	45,791,976	0		<b>Productivity Loss</b>	(-)	1,695,609,829
Timber Use:	0	0		<b>Appraised Value</b>	=	3,616,757,084
Productivity Loss:	1,695,609,829	0		<b>Homestead Cap</b>	(-)	3,062,117
				<b>Assessed Value</b>	=	3,613,694,967
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	366,513,067
				<b>Net Taxable</b>	=	3,247,181,900

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,830,465	22,114,128	21.12	26.65	297			
OV65	490,583,284	457,373,151	439.82	1,084.21	3,486			
<b>Total</b>	<b>515,413,749</b>	<b>479,487,279</b>	<b>460.94</b>	<b>1,110.86</b>	<b>3,783</b>	<b>Freeze Taxable</b>	(-) 479,487,279	
<b>Tax Rate</b>	0.000100							
						<b>Freeze Adjusted Taxable</b>	= 2,767,694,621	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,228.63 = 2,767,694,621 \* (0.000100 / 100) + 460.94

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

**2015 CERTIFIED TOTALS**

Property Count: 60,194

FMRD - FM & LATERAL ROAD  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	306	856,088	0	856,088
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,697,081	7,697,081
DVHSS	5	0	1,176,020	1,176,020
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
HS	8,850	0	26,186,849	26,186,849
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,618	17,673,128	0	17,673,128
OV65S	47	230,000	0	230,000
PC	7	1,383,591	0	1,383,591
PPV	101	2,270,701	0	2,270,701
<b>Totals</b>		<b>96,717,742</b>	<b>269,795,325</b>	<b>366,513,067</b>

# 2015 CERTIFIED TOTALS

Property Count: 72

FMRD - FM & LATERAL ROAD  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		90,666			
Non Homesite:		6,198,630			
Ag Market:		1,657,219			
Timber Market:		0		<b>Total Land</b>	(+) 7,946,515
Improvement		Value			
Homesite:		454,914			
Non Homesite:		20,094,695		<b>Total Improvements</b>	(+) 20,549,609
Non Real		Count	Value		
Personal Property:		40	45,496,690		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 45,496,690
				<b>Market Value</b>	= 73,992,814
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,657,219	0			
Ag Use:	80,579	0		<b>Productivity Loss</b>	(-) 1,576,640
Timber Use:	0	0		<b>Appraised Value</b>	= 72,416,174
Productivity Loss:	1,576,640	0		<b>Homestead Cap</b>	(-) 4,507
				<b>Assessed Value</b>	= 72,411,667
				<b>Total Exemptions Amount</b>	(-) 22,000
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 72,389,667

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	192,187	184,187	0.10	0.10	1		
<b>Total</b>	192,187	184,187	0.10	0.10	1	<b>Freeze Taxable</b>	(-) 184,187
<b>Tax Rate</b>	0.000100						
						<b>Freeze Adjusted Taxable</b>	= 72,205,480

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

72.31 = 72,205,480 \* (0.000100 / 100) + 0.10

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 72

FMRD - FM & LATERAL ROAD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	5	0	12,000	12,000
OV65	3	10,000	0	10,000
	<b>Totals</b>	<b>10,000</b>	<b>12,000</b>	<b>22,000</b>

# 2015 CERTIFIED TOTALS

Property Count: 60,266

FMRD - FM & LATERAL ROAD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		252,177,235				
Non Homesite:		514,600,053				
Ag Market:		1,743,059,024				
Timber Market:		0		<b>Total Land</b>	(+)	2,509,836,312
Improvement		Value				
Homesite:		1,000,739,751				
Non Homesite:		873,486,055		<b>Total Improvements</b>	(+)	1,874,225,806
Non Real		Count	Value			
Personal Property:	3,421	758,397,499				
Mineral Property:	25,623	243,900,110				
Autos:	0	0		<b>Total Non Real</b>	(+)	1,002,297,609
				<b>Market Value</b>	=	5,386,359,727
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,743,059,024	0				
Ag Use:	45,872,555	0		<b>Productivity Loss</b>	(-)	1,697,186,469
Timber Use:	0	0		<b>Appraised Value</b>	=	3,689,173,258
Productivity Loss:	1,697,186,469	0		<b>Homestead Cap</b>	(-)	3,066,624
				<b>Assessed Value</b>	=	3,686,106,634
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	366,535,067
				<b>Net Taxable</b>	=	3,319,571,567

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,830,465	22,114,128	21.12	26.65	297			
OV65	490,775,471	457,557,338	439.92	1,084.31	3,487			
<b>Total</b>	<b>515,605,936</b>	<b>479,671,466</b>	<b>461.04</b>	<b>1,110.96</b>	<b>3,784</b>	<b>Freeze Taxable</b>	(-) 479,671,466	
<b>Tax Rate</b>	0.000100							
						<b>Freeze Adjusted Taxable</b>	= 2,839,900,101	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,300.94 = 2,839,900,101 \* (0.000100 / 100) + 461.04

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

**2015 CERTIFIED TOTALS**

Property Count: 60,266

FMRD - FM & LATERAL ROAD  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	306	856,088	0	856,088
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,697,081	7,697,081
DVHSS	5	0	1,176,020	1,176,020
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
HS	8,855	0	26,198,849	26,198,849
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,621	17,683,128	0	17,683,128
OV65S	47	230,000	0	230,000
PC	7	1,383,591	0	1,383,591
PPV	101	2,270,701	0	2,270,701
<b>Totals</b>		<b>96,727,742</b>	<b>269,807,325</b>	<b>366,535,067</b>

**2015 CERTIFIED TOTALS**

Property Count: 60,194

FMRD - FM & LATERAL ROAD  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,050		\$16,428,793	\$1,298,725,399
B	MULTIFAMILY RESIDENCE	151		\$83,891	\$27,481,043
C1	VACANT LOTS AND LAND TRACTS	2,176		\$0	\$33,737,723
D1	QUALIFIED OPEN-SPACE LAND	9,396	499,879.6770	\$0	\$1,741,401,805
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888		\$1,537,143	\$61,728,781
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,298	15,901.5305	\$14,255,766	\$551,112,020
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,757,508	\$249,313,196
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	117		\$0	\$20,619,317
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,721,400
L1	COMMERCIAL PERSONAL PROPERTY	1,826		\$0	\$214,514,963
L2	INDUSTRIAL AND MANUFACTURING PERS	835		\$0	\$384,625,649
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
O	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
	<b>Totals</b>		515,781.2075	\$38,119,073	\$5,312,366,913

**2015 CERTIFIED TOTALS**

Property Count: 72

FMRD - FM & LATERAL ROAD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$1,941,222
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
D1	QUALIFIED OPEN-SPACE LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	920.0700	\$141,163	\$2,986,309
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$19,610,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$36,232,160
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,853,106
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$861,854
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,549,570
	<b>Totals</b>		1,515.8100	\$141,163	\$73,992,814

**2015 CERTIFIED TOTALS**

Property Count: 60,266

FMRD - FM & LATERAL ROAD  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,055		\$16,428,793	\$1,300,666,621
B	MULTIFAMILY RESIDENCE	152		\$83,891	\$29,686,387
C1	VACANT LOTS AND LAND TRACTS	2,177		\$0	\$33,747,073
D1	QUALIFIED OPEN-SPACE LAND	9,401	500,475.4170	\$0	\$1,743,059,024
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891		\$1,537,143	\$61,815,401
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,312	16,821.6005	\$14,396,929	\$554,098,329
F1	COMMERCIAL REAL PROPERTY	1,182		\$2,757,508	\$268,923,256
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$56,851,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	17		\$0	\$11,574,506
L1	COMMERCIAL PERSONAL PROPERTY	1,838		\$0	\$215,376,817
L2	INDUSTRIAL AND MANUFACTURING PERS	850		\$0	\$387,175,219
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
O	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
	<b>Totals</b>		517,297.0175	\$38,260,236	\$5,386,359,727

**2015 CERTIFIED TOTALS**

Property Count: 60,194

FMRD - FM & LATERAL ROAD  
ARB Approved Totals

7/16/2015

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,883		\$15,283,804	\$1,216,662,585
A2	SINGLE FAMILY MANUFACTURED HOME	2,074		\$897,397	\$75,653,204
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	28		\$0	\$12,417,438
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,003		\$0	\$11,604,480
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,399	499,932.1426	\$0	\$1,741,570,902
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888	3.0000	\$1,537,143	\$61,728,781
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,996		\$13,598,515	\$485,784,756
E2	BARNs / BUILDINGS RURAL NON QUALIFI	316		\$373,776	\$4,108,569
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,069		\$5,400	\$52,197,533
E5	EOY NON-QUALIFIED RANCH LAND	22		\$0	\$1,490,411
F1	REAL COMMERCIAL	1,158		\$2,757,508	\$247,627,960
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$705,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	81		\$0	\$19,434,308
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	15		\$0	\$5,721,400
L1	TANGIBLE PERSONAL COMMERCIAL	1,820		\$0	\$210,505,685
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$7,001,640
L2O	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	38		\$0	\$6,542,420
L2Q	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$5,171,410
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
O	REAL PROPERTY INVENTORY	218		\$0	\$1,490,186
O2	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
	<b>Totals</b>		499,935.1426	\$38,119,073	\$5,312,366,913

**2015 CERTIFIED TOTALS**

Property Count: 72

FMRD - FM & LATERAL ROAD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	4		\$0	\$1,852,881
A2	SINGLE FAMILY MANUFACTURED HOME	2		\$0	\$88,341
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
C3	RURAL VACANT LOT	1		\$0	\$9,350
D1	RANCH LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E1	RURAL LAND NON QUALIFIED AG & RES I	6		\$141,163	\$621,105
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$602,129
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
F1	REAL COMMERCIAL	10		\$0	\$19,602,060
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	11		\$0	\$36,232,160
J8	OTHER DESCRIBE	2		\$0	\$5,853,106
L1	TANGIBLE PERSONAL COMMERCIAL	12		\$0	\$861,854
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$252,440
L2Q	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$2,297,130
	<b>Totals</b>		595.7400	\$141,163	\$73,992,814

**2015 CERTIFIED TOTALS**

Property Count: 60,266

FMRD - FM & LATERAL ROAD  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,887		\$15,283,804	\$1,218,515,466
A2	SINGLE FAMILY MANUFACTURED HOME	2,076		\$897,397	\$75,741,545
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	29		\$0	\$14,622,782
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,004		\$0	\$11,613,830
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,404	500,527.8826	\$0	\$1,743,228,121
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891	3.0000	\$1,537,143	\$61,815,401
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	4,002		\$13,739,678	\$486,405,861
E2	BARNs / BUILDINGS RURAL NON QUALIFI	317		\$373,776	\$4,195,200
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,076		\$5,400	\$52,799,662
E5	EOY NON-QUALIFIED RANCH LAND	24		\$0	\$3,166,855
F1	REAL COMMERCIAL	1,168		\$2,757,508	\$267,230,020
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	10		\$0	\$713,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	92		\$0	\$55,666,468
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	17		\$0	\$11,574,506
L1	TANGIBLE PERSONAL COMMERCIAL	1,832		\$0	\$211,367,539
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$7,001,640
L2O	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$6,794,860
L2Q	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$7,468,540
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
O	REAL PROPERTY INVENTORY	218		\$0	\$1,490,186
O2	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
	<b>Totals</b>		500,530.8826	\$38,260,236	\$5,386,359,727

# 2015 CERTIFIED TOTALS

Property Count: 41,085

HOGV - GAINESVILLE HOSPITAL  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		231,805,416			
Non Homesite:		473,152,448			
Ag Market:		1,224,604,491			
Timber Market:		0	<b>Total Land</b>	(+)	1,929,562,355
Improvement		Value			
Homesite:		878,473,736			
Non Homesite:		697,786,828	<b>Total Improvements</b>	(+)	1,576,260,564
Non Real		Count	Value		
Personal Property:	2,815		612,506,859		
Mineral Property:	11,938		96,337,950		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	708,844,809
			<b>Market Value</b>	=	4,214,667,728
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,224,604,491		0		
Ag Use:	29,245,947		0	<b>Productivity Loss</b>	(-) 1,195,358,544
Timber Use:	0		0	<b>Appraised Value</b>	= 3,019,309,184
Productivity Loss:	1,195,358,544		0	<b>Homestead Cap</b>	(-) 2,926,459
				<b>Assessed Value</b>	= 3,016,382,725
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 425,098,227
				<b>Net Taxable</b>	= 2,591,284,498

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,850,412.95 = 2,591,284,498 \* (0.110000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 41,085

HOGV - GAINESVILLE HOSPITAL  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DV1	25	0	177,489	177,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	202	0	1,641,892	1,641,892
DV4S	6	0	48,000	48,000
DVHS	69	0	7,478,747	7,478,747
DVHSS	5	0	1,185,900	1,185,900
EX-XG	5	0	813,484	813,484
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	47	0	2,643,787	2,643,787
EX-XV	794	0	214,539,550	214,539,550
EX-XV (Prorated)	30	0	113,456	113,456
EX366	3,518	0	371,110	371,110
FR	20	95,836,667	0	95,836,667
LIH	1	0	2,465,000	2,465,000
LVE	83	6,315,614	0	6,315,614
OV65	3,218	18,860,236	0	18,860,236
OV65S	39	228,000	0	228,000
PC	6	1,377,380	0	1,377,380
PPV	88	2,059,656	0	2,059,656
<b>Totals</b>		<b>192,236,543</b>	<b>232,861,684</b>	<b>425,098,227</b>

# 2015 CERTIFIED TOTALS

Property Count: 59

HOGV - GAINESVILLE HOSPITAL  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		62,827		
Non Homesite:		4,522,186		
Ag Market:		562,499		
Timber Market:		0	<b>Total Land</b>	(+) 5,147,512
Improvement		Value		
Homesite:		250,287		
Non Homesite:		20,031,355	<b>Total Improvements</b>	(+) 20,281,642
Non Real		Count	Value	
Personal Property:	32	32,601,224		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 32,601,224
			<b>Market Value</b>	= 58,030,378
Ag		Non Exempt	Exempt	
Total Productivity Market:	562,499	0		
Ag Use:	8,449	0	<b>Productivity Loss</b>	(-) 554,050
Timber Use:	0	0	<b>Appraised Value</b>	= 57,476,328
Productivity Loss:	554,050	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 57,476,328
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 57,476,328

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

63,223.96 = 57,476,328 \* (0.110000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**  
HOGV - GAINESVILLE HOSPITAL

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 41,144

HOGV - GAINESVILLE HOSPITAL  
Grand Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		231,868,243		
Non Homesite:		477,674,634		
Ag Market:		1,225,166,990		
Timber Market:		0	<b>Total Land</b>	(+) 1,934,709,867
Improvement		Value		
Homesite:		878,724,023		
Non Homesite:		717,818,183	<b>Total Improvements</b>	(+) 1,596,542,206
Non Real		Count	Value	
Personal Property:	2,847		645,108,083	
Mineral Property:	11,938		96,337,950	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 741,446,033
			<b>Market Value</b>	= 4,272,698,106
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,225,166,990		0	
Ag Use:	29,254,396		0	<b>Productivity Loss</b> (-) 1,195,912,594
Timber Use:	0		0	<b>Appraised Value</b> = 3,076,785,512
Productivity Loss:	1,195,912,594		0	<b>Homestead Cap</b> (-) 2,926,459
				<b>Assessed Value</b> = 3,073,859,053
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 425,098,227
				<b>Net Taxable</b> = 2,648,760,826

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,913,636.91 = 2,648,760,826 \* (0.110000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 41,144

HOGV - GAINESVILLE HOSPITAL  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	30	67,558,990	0	67,558,990
DV1	25	0	177,489	177,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	202	0	1,641,892	1,641,892
DV4S	6	0	48,000	48,000
DVHS	69	0	7,478,747	7,478,747
DVHSS	5	0	1,185,900	1,185,900
EX-XG	5	0	813,484	813,484
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	47	0	2,643,787	2,643,787
EX-XV	794	0	214,539,550	214,539,550
EX-XV (Prorated)	30	0	113,456	113,456
EX366	3,518	0	371,110	371,110
FR	20	95,836,667	0	95,836,667
LIH	1	0	2,465,000	2,465,000
LVE	83	6,315,614	0	6,315,614
OV65	3,218	18,860,236	0	18,860,236
OV65S	39	228,000	0	228,000
PC	6	1,377,380	0	1,377,380
PPV	88	2,059,656	0	2,059,656
<b>Totals</b>		<b>192,236,543</b>	<b>232,861,684</b>	<b>425,098,227</b>

**2015 CERTIFIED TOTALS**

Property Count: 41,085

HOGV - GAINESVILLE HOSPITAL  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,040		\$14,899,383	\$1,194,880,548
B	MULTIFAMILY RESIDENCE	145		\$83,891	\$26,935,613
C1	VACANT LOTS AND LAND TRACTS	2,043		\$0	\$31,925,611
D1	QUALIFIED OPEN-SPACE LAND	6,880	310,035.0655	\$0	\$1,224,604,491
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,271		\$1,427,039	\$53,962,043
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,302	11,274.8363	\$12,368,312	\$456,012,030
F1	COMMERCIAL REAL PROPERTY	990		\$2,757,508	\$226,525,677
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$1,047,104	\$59,842,236
G1	OIL AND GAS	8,521		\$0	\$92,023,950
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$4,554,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	65		\$0	\$15,037,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	61		\$0	\$7,872,180
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	125		\$0	\$14,056,540
J7	CABLE TELEVISION COMPANY	70		\$0	\$3,667,290
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,602,210
L1	COMMERCIAL PERSONAL PROPERTY	1,582		\$0	\$195,157,899
L2	INDUSTRIAL AND MANUFACTURING PERS	679		\$0	\$330,726,651
M1	TANGIBLE OTHER PERSONAL, MOBILE H	648		\$836,120	\$11,764,817
O	RESIDENTIAL INVENTORY	349		\$0	\$1,724,710
S	SPECIAL INVENTORY TAX	38		\$0	\$12,849,605
X	TOTALLY EXEMPT PROPERTY	4,593		\$1,155,052	\$230,332,216
	<b>Totals</b>		<b>321,309.9018</b>	<b>\$34,574,409</b>	<b>\$4,214,667,728</b>

**2015 CERTIFIED TOTALS**

Property Count: 59

HOGV - GAINESVILLE HOSPITAL  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$1,916,789
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
D1	QUALIFIED OPEN-SPACE LAND	2	131.3800	\$0	\$562,499
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$23,280
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	156.0500	\$75,000	\$1,101,832
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$19,610,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$29,427,780
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$786,844
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$2,386,600
	<b>Totals</b>		287.4300	\$75,000	\$58,030,378

**2015 CERTIFIED TOTALS**

Property Count: 41,144

HOGV - GAINESVILLE HOSPITAL  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11,044		\$14,899,383	\$1,196,797,337
B	MULTIFAMILY RESIDENCE	146		\$83,891	\$29,140,957
C1	VACANT LOTS AND LAND TRACTS	2,044		\$0	\$31,934,961
D1	QUALIFIED OPEN-SPACE LAND	6,882	310,166.4455	\$0	\$1,225,166,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,273		\$1,427,039	\$53,985,323
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,312	11,430.8863	\$12,443,312	\$457,113,862
F1	COMMERCIAL REAL PROPERTY	1,001		\$2,757,508	\$246,135,737
F2	INDUSTRIAL AND MANUFACTURING REAL	56		\$1,047,104	\$59,842,236
G1	OIL AND GAS	8,521		\$0	\$92,023,950
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	14		\$0	\$4,554,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$44,465,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	61		\$0	\$7,872,180
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	125		\$0	\$14,056,540
J7	CABLE TELEVISION COMPANY	70		\$0	\$3,667,290
J8	OTHER TYPE OF UTILITY	7		\$0	\$1,602,210
L1	COMMERCIAL PERSONAL PROPERTY	1,593		\$0	\$195,944,743
L2	INDUSTRIAL AND MANUFACTURING PERS	693		\$0	\$333,113,251
M1	TANGIBLE OTHER PERSONAL, MOBILE H	648		\$836,120	\$11,764,817
O	RESIDENTIAL INVENTORY	349		\$0	\$1,724,710
S	SPECIAL INVENTORY TAX	38		\$0	\$12,849,605
X	TOTALLY EXEMPT PROPERTY	4,593		\$1,155,052	\$230,332,216
	<b>Totals</b>		<b>321,597.3318</b>	<b>\$34,649,409</b>	<b>\$4,272,698,106</b>

**2015 CERTIFIED TOTALS**

Property Count: 41,085

HOGV - GAINESVILLE HOSPITAL  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,024		\$13,813,140	\$1,117,780,053
A2	SINGLE FAMILY MANUFACTURED HOME	1,924		\$841,611	\$71,294,318
A3	RESIDENTIAL HOUSE ONLY	66		\$4,320	\$1,973,912
A4	OTHER IMPROVEMENT	275		\$240,312	\$3,761,322
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$83,891	\$12,053,175
B2	APARTMENT COMPLEX	28		\$0	\$12,417,438
C1	VACANT LOTS-PLATTED TRACT	891		\$0	\$12,572,967
C3	RURAL VACANT LOT	964		\$0	\$10,936,903
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	189		\$0	\$8,382,480
D1	RANCH LAND	6,881	310,040.9005	\$0	\$1,224,638,463
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,271	3.0000	\$1,427,039	\$53,962,043
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,242		\$11,773,061	\$402,106,774
E2	BARNs / BUILDINGS RURAL NON QUALIFI	273		\$355,544	\$3,659,061
E3	MANUFACTURED HOMES & LAND NON A	227		\$234,307	\$6,478,431
E4	NON-QUALIFIED RANCH LAND	866		\$5,400	\$42,233,411
E5	EOY NON-QUALIFIED RANCH LAND	21		\$0	\$1,488,849
F1	REAL COMMERCIAL	981		\$2,757,508	\$225,538,259
F2	REAL INDUSTRIAL	56		\$1,047,104	\$59,842,236
F3	COMMERCIAL IMPROVEMENT ONLY	5		\$0	\$588,674
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	7		\$0	\$398,744
G1	REAL MINERALS OIL & GAS	8,521		\$0	\$92,023,950
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	14		\$0	\$4,554,700
J3	ELECTRIC COMPANIES	62		\$0	\$14,986,532
J3A	ELECTRIC COMPANIES GUYED TOWERS	3		\$0	\$51,008
J4	TELEPHONE COMPANIES	59		\$0	\$7,838,300
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	116		\$0	\$13,320,600
J6A	PIPELAND	9		\$0	\$735,940
J7	CABLE TV	70		\$0	\$3,667,290
J8	OTHER DESCRIBE	7		\$0	\$1,602,210
L1	TANGIBLE PERSONAL COMMERCIAL	1,577		\$0	\$191,233,621
L1T	SWD FACILITY INT IN R PROP	5		\$0	\$3,920,000
L2	TANGIBLE PERSONAL INDUSTRIAL	10		\$0	\$9,817,701
L2A	INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$13,401,190
L2C	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$211,852,550
L2D	INDUSTRIAL PERSONAL PROPERTY	74		\$0	\$19,243,870
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,836,000
L2G	INDUSTRIAL PERSONAL PROPERTY	151		\$0	\$56,282,900
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$10,360
L2J	INDUSTRIAL PERSONAL PROPERTY	168		\$0	\$4,327,100
L2K	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$89,470
L2M	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$6,112,090
L2O	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$42,180
L2P	INDUSTRIAL PERSONAL PROPERTY	29		\$0	\$2,099,830
L2Q	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$4,611,410
M1	TANGIBLE PERSONAL MANUFACTURED H	648		\$836,120	\$11,764,817
O	REAL PROPERTY INVENTORY	185		\$0	\$1,279,821
O2	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	38		\$0	\$12,849,605
X	TOTALLY EXEMPT PROPERTY	4,593		\$1,155,052	\$230,332,216
	<b>Totals</b>		310,043.9005	\$34,574,409	\$4,214,667,728

**2015 CERTIFIED TOTALS**

Property Count: 59

HOGV - GAINESVILLE HOSPITAL  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	4		\$0	\$1,852,881
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$63,908
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
C3	RURAL VACANT LOT	1		\$0	\$9,350
D1	RANCH LAND	2	131.3800	\$0	\$562,499
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$23,280
E1	RURAL LAND NON QUALIFIED AG & RES I	4		\$75,000	\$413,072
E2	BARN / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$602,129
F1	REAL COMMERCIAL	10		\$0	\$19,602,060
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	7		\$0	\$29,427,780
L1	TANGIBLE PERSONAL COMMERCIAL	11		\$0	\$786,844
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$252,440
L2Q	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$2,134,160
	<b>Totals</b>		131.3800	\$75,000	\$58,030,378

**2015 CERTIFIED TOTALS**

Property Count: 41,144

HOGV - GAINESVILLE HOSPITAL  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,028		\$13,813,140	\$1,119,632,934
A2	SINGLE FAMILY MANUFACTURED HOME	1,925		\$841,611	\$71,358,226
A3	RESIDENTIAL HOUSE ONLY	66		\$4,320	\$1,973,912
A4	OTHER IMPROVEMENT	275		\$240,312	\$3,761,322
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	118		\$83,891	\$12,053,175
B2	APARTMENT COMPLEX	29		\$0	\$14,622,782
C1	VACANT LOTS-PLATTED TRACT	891		\$0	\$12,572,967
C3	RURAL VACANT LOT	965		\$0	\$10,946,253
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	189		\$0	\$8,382,480
D1	RANCH LAND	6,883	310,172.2805	\$0	\$1,225,200,962
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,273	3.0000	\$1,427,039	\$53,985,323
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,246		\$11,848,061	\$402,519,846
E2	BARNs / BUILDINGS RURAL NON QUALIFI	274		\$355,544	\$3,745,692
E3	MANUFACTURED HOMES & LAND NON A	227		\$234,307	\$6,478,431
E4	NON-QUALIFIED RANCH LAND	873		\$5,400	\$42,835,540
E5	EOY NON-QUALIFIED RANCH LAND	21		\$0	\$1,488,849
F1	REAL COMMERCIAL	991		\$2,757,508	\$245,140,319
F2	REAL INDUSTRIAL	56		\$1,047,104	\$59,842,236
F3	COMMERCIAL IMPROVEMENT ONLY	6		\$0	\$596,674
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	7		\$0	\$398,744
G1	REAL MINERALS OIL & GAS	8,521		\$0	\$92,023,950
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	14		\$0	\$4,554,700
J3	ELECTRIC COMPANIES	69		\$0	\$44,414,312
J3A	ELECTRIC COMPANIES GUYED TOWERS	3		\$0	\$51,008
J4	TELEPHONE COMPANIES	59		\$0	\$7,838,300
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	116		\$0	\$13,320,600
J6A	PIPELAND	9		\$0	\$735,940
J7	CABLE TV	70		\$0	\$3,667,290
J8	OTHER DESCRIBE	7		\$0	\$1,602,210
L1	TANGIBLE PERSONAL COMMERCIAL	1,588		\$0	\$192,020,465
L1T	SWD FACILITY INT IN R PROP	5		\$0	\$3,920,000
L2	TANGIBLE PERSONAL INDUSTRIAL	10		\$0	\$9,817,701
L2A	INDUSTRIAL PERSONAL PROPERTY	62		\$0	\$13,401,190
L2C	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$211,852,550
L2D	INDUSTRIAL PERSONAL PROPERTY	74		\$0	\$19,243,870
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,836,000
L2G	INDUSTRIAL PERSONAL PROPERTY	151		\$0	\$56,282,900
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$10,360
L2J	INDUSTRIAL PERSONAL PROPERTY	168		\$0	\$4,327,100
L2K	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$89,470
L2M	INDUSTRIAL PERSONAL PROPERTY	82		\$0	\$6,112,090
L2O	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$42,180
L2P	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$2,352,270
L2Q	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$6,745,570
M1	TANGIBLE PERSONAL MANUFACTURED H	648		\$836,120	\$11,764,817
O	REAL PROPERTY INVENTORY	185		\$0	\$1,279,821
O2	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	38		\$0	\$12,849,605
X	TOTALLY EXEMPT PROPERTY	4,593		\$1,155,052	\$230,332,216
	<b>Totals</b>		310,175.2805	\$34,649,409	\$4,272,698,106

# 2015 CERTIFIED TOTALS

Property Count: 19,113

HOMU - MUENSTER HOSPITAL  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		20,281,153		
Non Homesite:		35,248,975		
Ag Market:		516,080,377		
Timber Market:		0	<b>Total Land</b>	(+) 571,610,505
Improvement		Value		
Homesite:		121,811,101		
Non Homesite:		155,604,532	<b>Total Improvements</b>	(+) 277,415,633
Non Real		Count	Value	
Personal Property:	567		100,407,087	
Mineral Property:	13,685		147,489,560	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 247,896,647
			<b>Market Value</b>	= 1,096,922,785
Ag		Non Exempt	Exempt	
Total Productivity Market:	516,080,377		0	
Ag Use:	16,533,123		0	<b>Productivity Loss</b> (-) 499,547,254
Timber Use:	0		0	<b>Appraised Value</b> = 597,375,531
Productivity Loss:	499,547,254		0	<b>Homestead Cap</b> (-) 135,658
				<b>Assessed Value</b> = 597,239,873
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 11,736,637
				<b>Net Taxable</b> = 585,503,236

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,024,630.66 = 585,503,236 \* (0.175000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 19,113

HOMU - MUENSTER HOSPITAL  
ARB Approved Totals

7/16/2015

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	22,000	22,000
DV4	19	0	170,027	170,027
DVHS	5	0	429,834	429,834
EX-XG	5	0	275,407	275,407
EX-XU	3	0	668,890	668,890
EX-XV	77	0	9,211,891	9,211,891
EX-XV (Prorated)	1	0	1,561	1,561
EX366	2,593	0	220,917	220,917
FR	1	89,224	0	89,224
LVE	14	429,630	0	429,630
PC	1	6,211	0	6,211
PPV	13	211,045	0	211,045
<b>Totals</b>		<b>736,110</b>	<b>11,000,527</b>	<b>11,736,637</b>

# 2015 CERTIFIED TOTALS

Property Count: 11

HOMU - MUENSTER HOSPITAL  
Under ARB Review Totals

7/16/2015

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Land		Value		
Homesite:		27,839		
Non Homesite:		1,676,444		
Ag Market:		1,094,720		
Timber Market:		0	<b>Total Land</b>	(+) 2,799,003
Improvement		Value		
Homesite:		204,627		
Non Homesite:		63,340	<b>Total Improvements</b>	(+) 267,967
Non Real		Count	Value	
Personal Property:	6		7,042,360	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 7,042,360
			<b>Market Value</b>	= 10,109,330
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,094,720		0	
Ag Use:	72,130		0	<b>Productivity Loss</b> (-) 1,022,590
Timber Use:	0		0	<b>Appraised Value</b> = 9,086,740
Productivity Loss:	1,022,590		0	<b>Homestead Cap</b> (-) 4,507
				<b>Assessed Value</b> = 9,082,233
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 9,082,233

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

15,893.91 = 9,082,233 \* (0.175000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**  
HOMU - MUESTER HOSPITAL

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 19,124

HOMU - MUENSTER HOSPITAL  
Grand Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		20,308,992		
Non Homesite:		36,925,419		
Ag Market:		517,175,097		
Timber Market:		0	<b>Total Land</b>	(+) 574,409,508
Improvement		Value		
Homesite:		122,015,728		
Non Homesite:		155,667,872	<b>Total Improvements</b>	(+) 277,683,600
Non Real		Count	Value	
Personal Property:	573		107,449,447	
Mineral Property:	13,685		147,489,560	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 254,939,007
			<b>Market Value</b>	= 1,107,032,115
Ag		Non Exempt	Exempt	
Total Productivity Market:	517,175,097		0	
Ag Use:	16,605,253		0	<b>Productivity Loss</b> (-) 500,569,844
Timber Use:	0		0	<b>Appraised Value</b> = 606,462,271
Productivity Loss:	500,569,844		0	<b>Homestead Cap</b> (-) 140,165
				<b>Assessed Value</b> = 606,322,106
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 11,736,637
				<b>Net Taxable</b> = 594,585,469

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,040,524.57 = 594,585,469 \* (0.175000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 19,124

HOMU - MUENSTER HOSPITAL  
Grand Totals

7/16/2015

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	22,000	22,000
DV4	19	0	170,027	170,027
DVHS	5	0	429,834	429,834
EX-XG	5	0	275,407	275,407
EX-XU	3	0	668,890	668,890
EX-XV	77	0	9,211,891	9,211,891
EX-XV (Prorated)	1	0	1,561	1,561
EX366	2,593	0	220,917	220,917
FR	1	89,224	0	89,224
LVE	14	429,630	0	429,630
PC	1	6,211	0	6,211
PPV	13	211,045	0	211,045
<b>Totals</b>		<b>736,110</b>	<b>11,000,527</b>	<b>11,736,637</b>

**2015 CERTIFIED TOTALS**

Property Count: 19,113

HOMU - MUENSTER HOSPITAL  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,010		\$1,529,410	\$103,844,851
B	MULTIFAMILY RESIDENCE	6		\$0	\$545,430
C1	VACANT LOTS AND LAND TRACTS	133		\$0	\$1,812,112
D1	QUALIFIED OPEN-SPACE LAND	2,519	189,673.6115	\$0	\$516,080,377
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	618		\$110,104	\$7,766,738
E	RURAL LAND, NON QUALIFIED OPEN SPA	996	4,626.6942	\$1,887,454	\$95,099,990
F1	COMMERCIAL REAL PROPERTY	181		\$0	\$22,787,519
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$0	\$88,103,126
G1	OIL AND GAS	11,113		\$0	\$147,160,430
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$462,876
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	52		\$0	\$5,581,777
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,208,994
J6	PIPELAND COMPANY	93		\$0	\$13,863,450
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	8		\$0	\$4,119,190
L1	COMMERCIAL PERSONAL PROPERTY	231		\$0	\$19,367,696
L2	INDUSTRIAL AND MANUFACTURING PERS	156		\$0	\$53,898,998
M1	TANGIBLE OTHER PERSONAL, MOBILE H	81		\$17,696	\$1,239,971
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	4		\$0	\$639,334
X	TOTALLY EXEMPT PROPERTY	2,706		\$0	\$11,019,341
	<b>Totals</b>		194,300.3057	\$3,544,664	\$1,096,922,785

**2015 CERTIFIED TOTALS**

Property Count: 11

HOMU - MUESTER HOSPITAL  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$24,433
D1	QUALIFIED OPEN-SPACE LAND	3	464.3600	\$0	\$1,094,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$63,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	764.0200	\$66,163	\$1,884,477
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$6,804,380
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$75,010
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$162,970
	<b>Totals</b>		1,228.3800	\$66,163	\$10,109,330

**2015 CERTIFIED TOTALS**

Property Count: 19,124

HOMU - MUENSTER HOSPITAL  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,011		\$1,529,410	\$103,869,284
B	MULTIFAMILY RESIDENCE	6		\$0	\$545,430
C1	VACANT LOTS AND LAND TRACTS	133		\$0	\$1,812,112
D1	QUALIFIED OPEN-SPACE LAND	2,522	190,137.9715	\$0	\$517,175,097
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	619		\$110,104	\$7,830,078
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,000	5,390.7142	\$1,953,617	\$96,984,467
F1	COMMERCIAL REAL PROPERTY	181		\$0	\$22,787,519
F2	INDUSTRIAL AND MANUFACTURING REAL	24		\$0	\$88,103,126
G1	OIL AND GAS	11,113		\$0	\$147,160,430
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$462,876
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	56		\$0	\$12,386,157
J4	TELEPHONE COMPANY (INCLUDING CO-O	20		\$0	\$3,208,994
J6	PIPELAND COMPANY	93		\$0	\$13,863,450
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
J8	OTHER TYPE OF UTILITY	8		\$0	\$4,119,190
L1	COMMERCIAL PERSONAL PROPERTY	232		\$0	\$19,442,706
L2	INDUSTRIAL AND MANUFACTURING PERS	157		\$0	\$54,061,968
M1	TANGIBLE OTHER PERSONAL, MOBILE H	81		\$17,696	\$1,239,971
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	4		\$0	\$639,334
X	TOTALLY EXEMPT PROPERTY	2,706		\$0	\$11,019,341
	<b>Totals</b>		195,528.6857	\$3,610,827	\$1,107,032,115

**2015 CERTIFIED TOTALS**

Property Count: 19,113

HOMU - MUENSTER HOSPITAL  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	859		\$1,470,664	\$98,882,532
A2	SINGLE FAMILY MANUFACTURED HOME	150		\$55,786	\$4,358,886
A3	RESIDENTIAL HOUSE ONLY	5		\$0	\$441,042
A4	OTHER IMPROVEMENT	24		\$2,960	\$162,391
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$545,430
C1	VACANT LOTS-PLATTED TRACT	61		\$0	\$718,576
C3	RURAL VACANT LOT	39		\$0	\$667,577
C5	VACANT COMMERCIAL LOTS	33		\$0	\$425,959
D1	RANCH LAND	2,521	189,720.2421	\$0	\$516,215,502
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	618		\$110,104	\$7,766,738
E1	RURAL LAND NON QUALIFIED AG & RES I	754		\$1,825,454	\$83,677,982
E2	BARNS / BUILDINGS RURAL NON QUALIFI	43		\$18,232	\$449,508
E3	MANUFACTURED HOMES & LAND NON A	38		\$43,768	\$871,691
E4	NON-QUALIFIED RANCH LAND	203		\$0	\$9,964,122
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$1,562
F1	REAL COMMERCIAL	177		\$0	\$22,089,701
F2	REAL INDUSTRIAL	24		\$0	\$88,103,126
F3	COMMERCIAL IMPROVEMENT ONLY	4		\$0	\$116,622
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$581,196
G1	REAL MINERALS OIL & GAS	11,113		\$0	\$147,160,430
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$462,876
J3	ELECTRIC COMPANIES	19		\$0	\$4,447,776
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$9,000
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	20		\$0	\$3,208,994
J6	PIPELINES	91		\$0	\$13,643,400
J6A	PIPELAND	2		\$0	\$220,050
J7	CABLE TV	1		\$0	\$110,220
J8	OTHER DESCRIBE	8		\$0	\$4,119,190
L1	TANGIBLE PERSONAL COMMERCIAL	230		\$0	\$19,282,696
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$85,000
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$703,630
L2C	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,302,000
L2D	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$423,410
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,275,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$14,415,710
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$26,300
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$67,280
L2K	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$197,550
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$889,550
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$4,442,590
L2Q	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$560,000
M1	TANGIBLE PERSONAL MANUFACTURED H	81		\$17,696	\$1,239,971
O	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	4		\$0	\$639,334
X	TOTALLY EXEMPT PROPERTY	2,706		\$0	\$11,019,341
	<b>Totals</b>		189,720.2421	\$3,544,664	\$1,096,922,785

**2015 CERTIFIED TOTALS**

Property Count: 11

HOMU - MUENSTER HOSPITAL  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$24,433
D1	RANCH LAND	3	464.3600	\$0	\$1,094,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$63,340
E1	RURAL LAND NON QUALIFIED AG & RES I	2		\$66,163	\$208,033
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
J3	ELECTRIC COMPANIES	4		\$0	\$6,804,380
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$75,010
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$162,970
	<b>Totals</b>		464.3600	\$66,163	\$10,109,330

# 2015 CERTIFIED TOTALS

Property Count: 19,124

HOMU - MUENSTER HOSPITAL

Grand Totals

7/16/2015

2:06:23PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	859		\$1,470,664	\$98,882,532
A2	SINGLE FAMILY MANUFACTURED HOME	151		\$55,786	\$4,383,319
A3	RESIDENTIAL HOUSE ONLY	5		\$0	\$441,042
A4	OTHER IMPROVEMENT	24		\$2,960	\$162,391
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$545,430
C1	VACANT LOTS-PLATTED TRACT	61		\$0	\$718,576
C3	RURAL VACANT LOT	39		\$0	\$667,577
C5	VACANT COMMERCIAL LOTS	33		\$0	\$425,959
D1	RANCH LAND	2,524	190,184.6021	\$0	\$517,310,222
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	619		\$110,104	\$7,830,078
E1	RURAL LAND NON QUALIFIED AG & RES I	756		\$1,891,617	\$83,886,015
E2	BARNS / BUILDINGS RURAL NON QUALIFI	43		\$18,232	\$449,508
E3	MANUFACTURED HOMES & LAND NON A	38		\$43,768	\$871,691
E4	NON-QUALIFIED RANCH LAND	203		\$0	\$9,964,122
E5	EOY NON-QUALIFIED RANCH LAND	3		\$0	\$1,678,006
F1	REAL COMMERCIAL	177		\$0	\$22,089,701
F2	REAL INDUSTRIAL	24		\$0	\$88,103,126
F3	COMMERCIAL IMPROVEMENT ONLY	4		\$0	\$116,622
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$581,196
G1	REAL MINERALS OIL & GAS	11,113		\$0	\$147,160,430
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$462,876
J3	ELECTRIC COMPANIES	23		\$0	\$11,252,156
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$9,000
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	20		\$0	\$3,208,994
J6	PIPELINES	91		\$0	\$13,643,400
J6A	PIPELAND	2		\$0	\$220,050
J7	CABLE TV	1		\$0	\$110,220
J8	OTHER DESCRIBE	8		\$0	\$4,119,190
L1	TANGIBLE PERSONAL COMMERCIAL	231		\$0	\$19,357,706
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$85,000
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$703,630
L2C	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$1,302,000
L2D	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$423,410
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,275,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$14,415,710
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$26,300
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$67,280
L2K	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$197,550
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$889,550
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$4,442,590
L2Q	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$722,970
M1	TANGIBLE PERSONAL MANUFACTURED H	81		\$17,696	\$1,239,971
O	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	4		\$0	\$639,334
X	TOTALLY EXEMPT PROPERTY	2,706		\$0	\$11,019,341
	<b>Totals</b>		190,184.6021	\$3,610,827	\$1,107,032,115

# 2015 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE  
ARB Approved Totals

Property Count: 60,194

7/16/2015

2:05:48PM

Land		Value				
Homesite:		252,086,569				
Non Homesite:		508,401,423				
Ag Market:		1,740,684,867				
Timber Market:		0		<b>Total Land</b>	(+)	2,501,172,859
Improvement		Value				
Homesite:		1,000,284,837				
Non Homesite:		853,391,360		<b>Total Improvements</b>	(+)	1,853,676,197
Non Real		Count	Value			
Personal Property:	3,381	712,900,809				
Mineral Property:	25,623	243,826,890				
Autos:	0	0		<b>Total Non Real</b>	(+)	956,727,699
				<b>Market Value</b>	=	5,311,576,755
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,740,684,867	0				
Ag Use:	45,779,070	0		<b>Productivity Loss</b>	(-)	1,694,905,797
Timber Use:	0	0		<b>Appraised Value</b>	=	3,616,670,958
Productivity Loss:	1,694,905,797	0		<b>Homestead Cap</b>	(-)	3,062,117
				<b>Assessed Value</b>	=	3,613,608,841
				<b>Total Exemptions Amount</b>	(-)	343,289,163
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	3,270,319,678

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,830,465	23,772,294	18,188.48	18,943.09	297		
OV65	490,885,671	464,464,697	351,832.82	354,217.42	3,490		
<b>Total</b>	<b>515,716,136</b>	<b>488,236,991</b>	<b>370,021.30</b>	<b>373,160.51</b>	<b>3,787</b>	<b>Freeze Taxable</b>	(-) 488,236,991
<b>Tax Rate</b>	<b>0.109500</b>						
						<b>Freeze Adjusted Taxable</b>	= 2,782,082,687

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,416,401.84 = 2,782,082,687 \* (0.109500 / 100) + 370,021.30

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

**2015 CERTIFIED TOTALS**

Property Count: 60,194

NCTC - NORTH CENTRAL TEXAS COLLEGE  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	30	67,558,990	0	67,558,990
DP	306	0	0	0
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,908,581	7,908,581
DVHSS	5	0	1,185,900	1,185,900
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,825	0	559,672	559,672
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,618	21,224,781	0	21,224,781
OV65S	47	276,000	0	276,000
PC	7	1,383,591	0	1,383,591
PPV	101	2,270,701	0	2,270,701
<b>Totals</b>		<b>99,459,307</b>	<b>243,829,856</b>	<b>343,289,163</b>

# 2015 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE  
Under ARB Review Totals

Property Count: 70

7/16/2015

2:05:48PM

Land		Value			
Homesite:		90,666			
Non Homesite:		6,198,630			
Ag Market:		1,657,219			
Timber Market:		0		<b>Total Land</b>	(+) 7,946,515
Improvement		Value			
Homesite:		454,914			
Non Homesite:		20,094,695		<b>Total Improvements</b>	(+) 20,549,609
Non Real		Count	Value		
Personal Property:	38	39,643,584			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 39,643,584
				<b>Market Value</b>	= 68,139,708
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,657,219	0			
Ag Use:	80,579	0		<b>Productivity Loss</b>	(-) 1,576,640
Timber Use:	0	0		<b>Appraised Value</b>	= 66,563,068
Productivity Loss:	1,576,640	0		<b>Homestead Cap</b>	(-) 4,507
				<b>Assessed Value</b>	= 66,558,561
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,000
				<b>Net Taxable</b>	= 66,546,561

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	192,187	186,187	85.16	85.16	1			
<b>Total</b>	192,187	186,187	85.16	85.16	1	<b>Freeze Taxable</b>	(-) 186,187	
<b>Tax Rate</b>	0.109500							
							<b>Freeze Adjusted Taxable</b>	= 66,360,374

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

72,749.77 = 66,360,374 \* (0.109500 / 100) + 85.16

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 70

NCTC - NORTH CENTRAL TEXAS COLLEGE  
Under ARB Review Totals

7/16/2015

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
OV65	3	12,000	0	12,000
<b>Totals</b>		<b>12,000</b>	<b>0</b>	<b>12,000</b>

# 2015 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE  
Grand Totals

Property Count: 60,264

7/16/2015

2:05:48PM

Land		Value			
Homesite:		252,177,235			
Non Homesite:		514,600,053			
Ag Market:		1,742,342,086			
Timber Market:		0		<b>Total Land</b>	(+) 2,509,119,374
Improvement		Value			
Homesite:		1,000,739,751			
Non Homesite:		873,486,055		<b>Total Improvements</b>	(+) 1,874,225,806
Non Real		Count	Value		
Personal Property:		3,419	752,544,393		
Mineral Property:		25,623	243,826,890		
Autos:		0	0	<b>Total Non Real</b>	(+) 996,371,283
				<b>Market Value</b>	= 5,379,716,463
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,742,342,086	0			
Ag Use:	45,859,649	0		<b>Productivity Loss</b>	(-) 1,696,482,437
Timber Use:	0	0		<b>Appraised Value</b>	= 3,683,234,026
Productivity Loss:	1,696,482,437	0		<b>Homestead Cap</b>	(-) 3,066,624
				<b>Assessed Value</b>	= 3,680,167,402
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 343,301,163
				<b>Net Taxable</b>	= 3,336,866,239

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,830,465	23,772,294	18,188.48	18,943.09	297			
OV65	491,077,858	464,650,884	351,917.98	354,302.58	3,491			
<b>Total</b>	<b>515,908,323</b>	<b>488,423,178</b>	<b>370,106.46</b>	<b>373,245.67</b>	<b>3,788</b>	<b>Freeze Taxable</b>	(-) 488,423,178	
<b>Tax Rate</b>	0.109500							
						<b>Freeze Adjusted Taxable</b>	= 2,848,443,061	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,489,151.61 = 2,848,443,061 \* (0.109500 / 100) + 370,106.46

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

**2015 CERTIFIED TOTALS**

Property Count: 60,264

NCTC - NORTH CENTRAL TEXAS COLLEGE  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	30	67,558,990	0	67,558,990
DP	306	0	0	0
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,908,581	7,908,581
DVHSS	5	0	1,185,900	1,185,900
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,825	0	559,672	559,672
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,621	21,236,781	0	21,236,781
OV65S	47	276,000	0	276,000
PC	7	1,383,591	0	1,383,591
PPV	101	2,270,701	0	2,270,701
<b>Totals</b>		<b>99,471,307</b>	<b>243,829,856</b>	<b>343,301,163</b>

**2015 CERTIFIED TOTALS**

Property Count: 60,194

NCTC - NORTH CENTRAL TEXAS COLLEGE  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,050		\$16,428,793	\$1,298,725,399
B	MULTIFAMILY RESIDENCE	151		\$83,891	\$27,481,043
C1	VACANT LOTS AND LAND TRACTS	2,176		\$0	\$33,737,723
D1	QUALIFIED OPEN-SPACE LAND	9,396	499,708.6770	\$0	\$1,740,684,867
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888		\$1,537,143	\$61,728,781
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,298	15,901.5305	\$14,255,766	\$551,112,020
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,757,508	\$249,313,196
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,905		\$0	\$239,213,050
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	117		\$0	\$20,619,317
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,721,400
L1	COMMERCIAL PERSONAL PROPERTY	1,826		\$0	\$214,514,963
L2	INDUSTRIAL AND MANUFACTURING PERS	835		\$0	\$384,625,649
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
O	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,013		\$1,155,052	\$241,319,202
	<b>Totals</b>		515,610.2075	\$38,119,073	\$5,311,576,755

**2015 CERTIFIED TOTALS**

Property Count: 70

NCTC - NORTH CENTRAL TEXAS COLLEGE  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$1,941,222
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
D1	QUALIFIED OPEN-SPACE LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	920.0700	\$141,163	\$2,986,309
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$19,610,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$36,232,160
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$861,854
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,549,570
	<b>Totals</b>		1,515.8100	\$141,163	\$68,139,708

**2015 CERTIFIED TOTALS**

Property Count: 60,264

NCTC - NORTH CENTRAL TEXAS COLLEGE  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,055		\$16,428,793	\$1,300,666,621
B	MULTIFAMILY RESIDENCE	152		\$83,891	\$29,686,387
C1	VACANT LOTS AND LAND TRACTS	2,177		\$0	\$33,747,073
D1	QUALIFIED OPEN-SPACE LAND	9,401	500,304.4170	\$0	\$1,742,342,086
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891		\$1,537,143	\$61,815,401
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,312	16,821.6005	\$14,396,929	\$554,098,329
F1	COMMERCIAL REAL PROPERTY	1,182		\$2,757,508	\$268,923,256
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,905		\$0	\$239,213,050
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$56,851,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,721,400
L1	COMMERCIAL PERSONAL PROPERTY	1,838		\$0	\$215,376,817
L2	INDUSTRIAL AND MANUFACTURING PERS	850		\$0	\$387,175,219
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
O	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,013		\$1,155,052	\$241,319,202
	<b>Totals</b>		517,126.0175	\$38,260,236	\$5,379,716,463

**2015 CERTIFIED TOTALS**

Property Count: 60,194

NCTC - NORTH CENTRAL TEXAS COLLEGE  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,883		\$15,283,804	\$1,216,662,585
A2	SINGLE FAMILY MANUFACTURED HOME	2,074		\$897,397	\$75,653,204
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	28		\$0	\$12,417,438
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,003		\$0	\$11,604,480
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,399	499,761.1426	\$0	\$1,740,853,964
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888	3.0000	\$1,537,143	\$61,728,781
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,996		\$13,598,515	\$485,784,756
E2	BARN / BUILDINGS RURAL NON QUALIFI	316		\$373,776	\$4,108,569
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,069		\$5,400	\$52,197,533
E5	EOY NON-QUALIFIED RANCH LAND	22		\$0	\$1,490,411
F1	REAL COMMERCIAL	1,158		\$2,757,508	\$247,627,960
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$705,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,905		\$0	\$239,213,050
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	81		\$0	\$19,434,308
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	15		\$0	\$5,721,400
L1	TANGIBLE PERSONAL COMMERCIAL	1,820		\$0	\$210,505,685
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$7,001,640
L2O	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	38		\$0	\$6,542,420
L2Q	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$5,171,410
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
O	REAL PROPERTY INVENTORY	218		\$0	\$1,490,186
O2	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,013		\$1,155,052	\$241,319,202
	<b>Totals</b>		499,764.1426	\$38,119,073	\$5,311,576,755

**2015 CERTIFIED TOTALS**

Property Count: 70

NCTC - NORTH CENTRAL TEXAS COLLEGE  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	4		\$0	\$1,852,881
A2	SINGLE FAMILY MANUFACTURED HOME	2		\$0	\$88,341
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
C3	RURAL VACANT LOT	1		\$0	\$9,350
D1	RANCH LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E1	RURAL LAND NON QUALIFIED AG & RES I	6		\$141,163	\$621,105
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$602,129
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
F1	REAL COMMERCIAL	10		\$0	\$19,602,060
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	11		\$0	\$36,232,160
L1	TANGIBLE PERSONAL COMMERCIAL	12		\$0	\$861,854
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$252,440
L2Q	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$2,297,130
	<b>Totals</b>		595.7400	\$141,163	\$68,139,708

**2015 CERTIFIED TOTALS**

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 60,264

Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,887		\$15,283,804	\$1,218,515,466
A2	SINGLE FAMILY MANUFACTURED HOME	2,076		\$897,397	\$75,741,545
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	29		\$0	\$14,622,782
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,004		\$0	\$11,613,830
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,404	500,356.8826	\$0	\$1,742,511,183
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891	3.0000	\$1,537,143	\$61,815,401
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	4,002		\$13,739,678	\$486,405,861
E2	BARN / BUILDINGS RURAL NON QUALIFI	317		\$373,776	\$4,195,200
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,076		\$5,400	\$52,799,662
E5	EOY NON-QUALIFIED RANCH LAND	24		\$0	\$3,166,855
F1	REAL COMMERCIAL	1,168		\$2,757,508	\$267,230,020
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	10		\$0	\$713,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,905		\$0	\$239,213,050
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	92		\$0	\$55,666,468
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	15		\$0	\$5,721,400
L1	TANGIBLE PERSONAL COMMERCIAL	1,832		\$0	\$211,367,539
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$7,001,640
L2O	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$6,794,860
L2Q	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$7,468,540
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
O	REAL PROPERTY INVENTORY	218		\$0	\$1,490,186
O2	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,013		\$1,155,052	\$241,319,202
	<b>Totals</b>		500,359.8826	\$38,260,236	\$5,379,716,463

# 2015 CERTIFIED TOTALS

Property Count: 60,194

RDBD - ROAD & BRIDGE FUND  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		252,086,569			
Non Homesite:		508,401,423			
Ag Market:		1,741,401,805			
Timber Market:		0		<b>Total Land</b>	(+) 2,501,889,797
Improvement		Value			
Homesite:		1,000,284,837			
Non Homesite:		853,391,360		<b>Total Improvements</b>	(+) 1,853,676,197
Non Real		Count	Value		
Personal Property:		3,381	712,900,809		
Mineral Property:		25,623	243,900,110		
Autos:		0	0	<b>Total Non Real</b>	(+) 956,800,919
				<b>Market Value</b>	= 5,312,366,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,741,401,805	0			
Ag Use:	45,791,976	0		<b>Productivity Loss</b>	(-) 1,695,609,829
Timber Use:	0	0		<b>Appraised Value</b>	= 3,616,757,084
Productivity Loss:	1,695,609,829	0		<b>Homestead Cap</b>	(-) 3,062,117
				<b>Assessed Value</b>	= 3,613,694,967
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 350,446,871
				<b>Net Taxable</b>	= 3,263,248,096

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,830,465	23,772,294	21,949.92	23,239.03	297			
OV65	490,885,671	457,634,541	407,000.61	414,175.29	3,490			
<b>Total</b>	<b>515,716,136</b>	<b>481,406,835</b>	<b>428,950.53</b>	<b>437,414.32</b>	<b>3,787</b>	<b>Freeze Taxable</b>	(-) 481,406,835	
<b>Tax Rate</b>	0.105000							
						<b>Freeze Adjusted Taxable</b>	= 2,781,841,261	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,349,883.85 = 2,781,841,261 \* (0.105000 / 100) + 428,950.53

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

**2015 CERTIFIED TOTALS**

Property Count: 60,194

RDBD - ROAD & BRIDGE FUND  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	30	67,558,990	0	67,558,990
DP	306	0	0	0
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,908,581	7,908,581
DVHSS	5	0	1,185,900	1,185,900
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,618	28,290,489	0	28,290,489
OV65S	47	368,000	0	368,000
PC	7	1,383,591	0	1,383,591
PPV	101	2,270,701	0	2,270,701
<b>Totals</b>		<b>106,617,015</b>	<b>243,829,856</b>	<b>350,446,871</b>

# 2015 CERTIFIED TOTALS

Property Count: 72

RDBD - ROAD & BRIDGE FUND  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		90,666			
Non Homesite:		6,198,630			
Ag Market:		1,657,219			
Timber Market:		0		<b>Total Land</b>	(+) 7,946,515
Improvement		Value			
Homesite:		454,914			
Non Homesite:		20,094,695		<b>Total Improvements</b>	(+) 20,549,609
Non Real		Count	Value		
Personal Property:		40	45,496,690		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 45,496,690
				<b>Market Value</b>	= 73,992,814
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,657,219	0			
Ag Use:	80,579	0		<b>Productivity Loss</b>	(-) 1,576,640
Timber Use:	0	0		<b>Appraised Value</b>	= 72,416,174
Productivity Loss:	1,576,640	0		<b>Homestead Cap</b>	(-) 4,507
				<b>Assessed Value</b>	= 72,411,667
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,000
				<b>Net Taxable</b>	= 72,395,667

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	192,187	184,187	105.50	105.50	1			
<b>Total</b>	192,187	184,187	105.50	105.50	1	<b>Freeze Taxable</b>	(-) 184,187	
<b>Tax Rate</b>	0.105000							
						<b>Freeze Adjusted Taxable</b>	= 72,211,480	

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

75,927.55 = 72,211,480 \* (0.105000 / 100) + 105.50

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2015 CERTIFIED TOTALS

Property Count: 72

RDBD - ROAD & BRIDGE FUND  
Under ARB Review Totals

7/16/2015

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## Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	3	16,000	0	16,000
<b>Totals</b>		<b>16,000</b>	<b>0</b>	<b>16,000</b>

# 2015 CERTIFIED TOTALS

Property Count: 60,266

RDBD - ROAD & BRIDGE FUND  
Grand Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		252,177,235			
Non Homesite:		514,600,053			
Ag Market:		1,743,059,024			
Timber Market:		0		<b>Total Land</b>	(+) 2,509,836,312
Improvement		Value			
Homesite:		1,000,739,751			
Non Homesite:		873,486,055		<b>Total Improvements</b>	(+) 1,874,225,806
Non Real		Count	Value		
Personal Property:		3,421	758,397,499		
Mineral Property:		25,623	243,900,110		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,002,297,609
				<b>Market Value</b>	= 5,386,359,727
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,743,059,024	0			
Ag Use:	45,872,555	0		<b>Productivity Loss</b>	(-) 1,697,186,469
Timber Use:	0	0		<b>Appraised Value</b>	= 3,689,173,258
Productivity Loss:	1,697,186,469	0		<b>Homestead Cap</b>	(-) 3,066,624
				<b>Assessed Value</b>	= 3,686,106,634
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 350,462,871
				<b>Net Taxable</b>	= 3,335,643,763

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,830,465	23,772,294	21,949.92	23,239.03	297			
OV65	491,077,858	457,818,728	407,106.11	414,280.79	3,491			
<b>Total</b>	<b>515,908,323</b>	<b>481,591,022</b>	<b>429,056.03</b>	<b>437,519.82</b>	<b>3,788</b>	<b>Freeze Taxable</b>	(-) 481,591,022	
<b>Tax Rate</b>	0.105000							
						<b>Freeze Adjusted Taxable</b>	= 2,854,052,741	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,425,811.41 = 2,854,052,741 \* (0.105000 / 100) + 429,056.03

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

**2015 CERTIFIED TOTALS**

Property Count: 60,266

RDBD - ROAD & BRIDGE FUND  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	30	67,558,990	0	67,558,990
DP	306	0	0	0
DV1	28	0	199,489	199,489
DV2	22	0	183,000	183,000
DV3	20	0	189,710	189,710
DV4	221	0	1,811,919	1,811,919
DV4S	6	0	48,000	48,000
DVHS	74	0	7,908,581	7,908,581
DVHSS	5	0	1,185,900	1,185,900
EX-XG	10	0	1,088,891	1,088,891
EX-XL	6	0	387,101	387,101
EX-XR	21	0	623,458	623,458
EX-XU	50	0	3,312,677	3,312,677
EX-XV	871	0	223,751,441	223,751,441
EX-XV (Prorated)	31	0	115,017	115,017
EX366	5,822	0	559,672	559,672
LIH	1	0	2,465,000	2,465,000
LVE	97	6,745,244	0	6,745,244
OV65	3,621	28,306,489	0	28,306,489
OV65S	47	368,000	0	368,000
PC	7	1,383,591	0	1,383,591
PPV	101	2,270,701	0	2,270,701
<b>Totals</b>		<b>106,633,015</b>	<b>243,829,856</b>	<b>350,462,871</b>

**2015 CERTIFIED TOTALS**

Property Count: 60,194

RDBD - ROAD & BRIDGE FUND  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,050		\$16,428,793	\$1,298,725,399
B	MULTIFAMILY RESIDENCE	151		\$83,891	\$27,481,043
C1	VACANT LOTS AND LAND TRACTS	2,176		\$0	\$33,737,723
D1	QUALIFIED OPEN-SPACE LAND	9,396	499,879.6770	\$0	\$1,741,401,805
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888		\$1,537,143	\$61,728,781
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,298	15,901.5305	\$14,255,766	\$551,112,020
F1	COMMERCIAL REAL PROPERTY	1,171		\$2,757,508	\$249,313,196
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	117		\$0	\$20,619,317
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	15		\$0	\$5,721,400
L1	COMMERCIAL PERSONAL PROPERTY	1,826		\$0	\$214,514,963
L2	INDUSTRIAL AND MANUFACTURING PERS	835		\$0	\$384,625,649
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
O	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
	<b>Totals</b>		515,781.2075	\$38,119,073	\$5,312,366,913

**2015 CERTIFIED TOTALS**

Property Count: 72

RDBD - ROAD & BRIDGE FUND  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$1,941,222
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
D1	QUALIFIED OPEN-SPACE LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	920.0700	\$141,163	\$2,986,309
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$19,610,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$36,232,160
J8	OTHER TYPE OF UTILITY	2		\$0	\$5,853,106
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$861,854
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,549,570
	<b>Totals</b>		1,515.8100	\$141,163	\$73,992,814

**2015 CERTIFIED TOTALS**

Property Count: 60,266

RDBD - ROAD & BRIDGE FUND  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,055		\$16,428,793	\$1,300,666,621
B	MULTIFAMILY RESIDENCE	152		\$83,891	\$29,686,387
C1	VACANT LOTS AND LAND TRACTS	2,177		\$0	\$33,747,073
D1	QUALIFIED OPEN-SPACE LAND	9,401	500,475.4170	\$0	\$1,743,059,024
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891		\$1,537,143	\$61,815,401
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,312	16,821.6005	\$14,396,929	\$554,098,329
F1	COMMERCIAL REAL PROPERTY	1,182		\$2,757,508	\$268,923,256
F2	INDUSTRIAL AND MANUFACTURING REAL	80		\$1,047,104	\$147,945,362
G1	OIL AND GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEMS	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEM	17		\$0	\$5,017,576
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	128		\$0	\$56,851,477
J4	TELEPHONE COMPANY (INCLUDING CO-O	82		\$0	\$11,081,734
J5	RAILROAD	13		\$0	\$18,441,206
J6	PIPELAND COMPANY	218		\$0	\$27,919,990
J7	CABLE TELEVISION COMPANY	71		\$0	\$3,777,510
J8	OTHER TYPE OF UTILITY	17		\$0	\$11,574,506
L1	COMMERCIAL PERSONAL PROPERTY	1,838		\$0	\$215,376,817
L2	INDUSTRIAL AND MANUFACTURING PERS	850		\$0	\$387,175,219
M1	TANGIBLE OTHER PERSONAL, MOBILE H	729		\$853,816	\$13,004,788
O	RESIDENTIAL INVENTORY	382		\$0	\$1,935,075
S	SPECIAL INVENTORY TAX	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
	<b>Totals</b>		517,297.0175	\$38,260,236	\$5,386,359,727

**2015 CERTIFIED TOTALS**

Property Count: 60,194

RDBD - ROAD & BRIDGE FUND  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,883		\$15,283,804	\$1,216,662,585
A2	SINGLE FAMILY MANUFACTURED HOME	2,074		\$897,397	\$75,653,204
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	28		\$0	\$12,417,438
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,003		\$0	\$11,604,480
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,399	499,932.1426	\$0	\$1,741,570,902
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,888	3.0000	\$1,537,143	\$61,728,781
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	3,996		\$13,598,515	\$485,784,756
E2	BARN / BUILDINGS RURAL NON QUALIFI	316		\$373,776	\$4,108,569
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,069		\$5,400	\$52,197,533
E5	EOY NON-QUALIFIED RANCH LAND	22		\$0	\$1,490,411
F1	REAL COMMERCIAL	1,158		\$2,757,508	\$247,627,960
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	9		\$0	\$705,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	81		\$0	\$19,434,308
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	15		\$0	\$5,721,400
L1	TANGIBLE PERSONAL COMMERCIAL	1,820		\$0	\$210,505,685
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$7,001,640
L2O	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	38		\$0	\$6,542,420
L2Q	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$5,171,410
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
O	REAL PROPERTY INVENTORY	218		\$0	\$1,490,186
O2	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
	<b>Totals</b>		499,935.1426	\$38,119,073	\$5,312,366,913

**2015 CERTIFIED TOTALS**

Property Count: 72

RDBD - ROAD & BRIDGE FUND  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	4		\$0	\$1,852,881
A2	SINGLE FAMILY MANUFACTURED HOME	2		\$0	\$88,341
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
C3	RURAL VACANT LOT	1		\$0	\$9,350
D1	RANCH LAND	5	595.7400	\$0	\$1,657,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$86,620
E1	RURAL LAND NON QUALIFIED AG & RES I	6		\$141,163	\$621,105
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	7		\$0	\$602,129
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
F1	REAL COMMERCIAL	10		\$0	\$19,602,060
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	11		\$0	\$36,232,160
J8	OTHER DESCRIBE	2		\$0	\$5,853,106
L1	TANGIBLE PERSONAL COMMERCIAL	12		\$0	\$861,854
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$252,440
L2Q	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$2,297,130
	<b>Totals</b>		595.7400	\$141,163	\$73,992,814

**2015 CERTIFIED TOTALS**

Property Count: 60,266

RDBD - ROAD & BRIDGE FUND  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		7		\$0	\$70,943
A1	REAL RESIDENTIAL SINGLE/FAMILY	9,887		\$15,283,804	\$1,218,515,466
A2	SINGLE FAMILY MANUFACTURED HOME	2,076		\$897,397	\$75,741,545
A3	RESIDENTIAL HOUSE ONLY	71		\$4,320	\$2,414,954
A4	OTHER IMPROVEMENT	299		\$243,272	\$3,923,713
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	124		\$83,891	\$12,598,605
B2	APARTMENT COMPLEX	29		\$0	\$14,622,782
C1	VACANT LOTS-PLATTED TRACT	952		\$0	\$13,291,543
C3	RURAL VACANT LOT	1,004		\$0	\$11,613,830
C4	EXEMPT VACANT LOT	2		\$0	\$33,261
C5	VACANT COMMERCIAL LOTS	222		\$0	\$8,808,439
D1	RANCH LAND	9,404	500,527.8826	\$0	\$1,743,228,121
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,891	3.0000	\$1,537,143	\$61,815,401
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	4,002		\$13,739,678	\$486,405,861
E2	BARNs / BUILDINGS RURAL NON QUALIFI	317		\$373,776	\$4,195,200
E3	MANUFACTURED HOMES & LAND NON A	265		\$278,075	\$7,350,122
E4	NON-QUALIFIED RANCH LAND	1,076		\$5,400	\$52,799,662
E5	EOY NON-QUALIFIED RANCH LAND	24		\$0	\$3,166,855
F1	REAL COMMERCIAL	1,168		\$2,757,508	\$267,230,020
F2	REAL INDUSTRIAL	80		\$1,047,104	\$147,945,362
F3	COMMERCIAL IMPROVEMENT ONLY	10		\$0	\$713,296
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	8		\$0	\$979,940
G1	REAL MINERALS OIL & GAS	19,908		\$0	\$239,286,270
J1	WATER SYSTEM	13		\$0	\$167,965
J2	GAS DISTRIBUTION SYSTEMS	17		\$0	\$5,017,576
J3	ELECTRIC COMPANIES	92		\$0	\$55,666,468
J3A	ELECTRIC COMPANIES GUYED TOWERS	4		\$0	\$60,008
J3T	ELECTRIC COMPANY TURBIN	32		\$0	\$1,125,001
J4	TELEPHONE COMPANIES	80		\$0	\$11,047,854
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	13		\$0	\$18,441,206
J6	PIPELINES	207		\$0	\$26,964,000
J6A	PIPELAND	11		\$0	\$955,990
J7	CABLE TV	71		\$0	\$3,777,510
J8	OTHER DESCRIBE	17		\$0	\$11,574,506
L1	TANGIBLE PERSONAL COMMERCIAL	1,832		\$0	\$211,367,539
L1T	SWD FACILITY INT IN R PROP	6		\$0	\$4,005,000
L2	TANGIBLE PERSONAL INDUSTRIAL	12		\$0	\$10,312,159
L2A	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$14,104,820
L2C	INDUSTRIAL PERSONAL PROPERTY	50		\$0	\$213,154,550
L2D	INDUSTRIAL PERSONAL PROPERTY	91		\$0	\$19,667,280
L2E	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$4,111,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	176		\$0	\$70,698,610
L2H	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$36,660
L2J	INDUSTRIAL PERSONAL PROPERTY	177		\$0	\$4,394,380
L2K	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$287,020
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$7,001,640
L2O	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$44,180
L2P	INDUSTRIAL PERSONAL PROPERTY	40		\$0	\$6,794,860
L2Q	INDUSTRIAL PERSONAL PROPERTY	53		\$0	\$7,468,540
M1	TANGIBLE PERSONAL MANUFACTURED H	729		\$853,816	\$13,004,788
O	REAL PROPERTY INVENTORY	218		\$0	\$1,490,186
O2	POA	164		\$0	\$444,889
S	SPECIAL INVENTORY	42		\$0	\$13,488,939
X	TOTALLY EXEMPT PROPERTY	7,010		\$1,155,052	\$241,319,202
	<b>Totals</b>		500,530.8826	\$38,260,236	\$5,386,359,727

# 2015 CERTIFIED TOTALS

Property Count: 13,343

SDCL - CALLISBURG ISD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		97,174,662				
Non Homesite:		130,546,705				
Ag Market:		319,200,275				
Timber Market:		0		<b>Total Land</b>	(+)	546,921,642
Improvement		Value				
Homesite:		274,674,231				
Non Homesite:		146,247,470		<b>Total Improvements</b>	(+)	420,921,701
Non Real		Count	Value			
Personal Property:		340	23,100,677			
Mineral Property:		6,549	36,809,410			
Autos:		0	0	<b>Total Non Real</b>	(+)	59,910,087
				<b>Market Value</b>	=	1,027,753,430
Ag	Non Exempt	Exempt				
Total Productivity Market:	319,200,275	0				
Ag Use:	5,974,799	0		<b>Productivity Loss</b>	(-)	313,225,476
Timber Use:	0	0		<b>Appraised Value</b>	=	714,527,954
Productivity Loss:	313,225,476	0		<b>Homestead Cap</b>	(-)	1,170,643
				<b>Assessed Value</b>	=	713,357,311
				<b>Total Exemptions Amount</b>	(-)	99,514,280
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	613,843,031

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,401,987	3,964,984	44,753.39	53,617.02	69		
OV65	183,798,028	148,815,625	1,475,135.72	1,558,678.73	973		
<b>Total</b>	<b>190,200,015</b>	<b>152,780,609</b>	<b>1,519,889.11</b>	<b>1,612,295.75</b>	<b>1,042</b>	<b>Freeze Taxable</b>	(-) 152,780,609
<b>Tax Rate</b>	<b>1.233115</b>						
						<b>Freeze Adjusted Taxable</b>	= 461,062,422

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,205,319.00 = 461,062,422 \* (1.233115 / 100) + 1,519,889.11

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

**2015 CERTIFIED TOTALS**

Property Count: 13,343

SDCL - CALLISBURG ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	72	0	667,263	667,263
DV1	10	0	62,489	62,489
DV2	6	0	49,500	49,500
DV3	8	0	63,828	63,828
DV4	64	0	479,114	479,114
DV4S	3	0	18,160	18,160
DVHS	24	0	1,869,122	1,869,122
DVHSS	3	0	956,080	956,080
EX-XR	7	0	245,414	245,414
EX-XU	28	0	451,442	451,442
EX-XV	136	0	31,166,227	31,166,227
EX366	2,270	0	206,330	206,330
HS	2,127	0	51,686,635	51,686,635
LVE	17	1,740,182	0	1,740,182
OV65	1,014	0	9,578,576	9,578,576
OV65S	9	0	80,000	80,000
PC	1	8,471	0	8,471
PPV	15	185,447	0	185,447
<b>Totals</b>		<b>1,934,100</b>	<b>97,580,180</b>	<b>99,514,280</b>

# 2015 CERTIFIED TOTALS

Property Count: 16

SDCL - CALLISBURG ISD  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		47,094		
Non Homesite:		988,164		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,035,258
Improvement		Value		
Homesite:		16,814		
Non Homesite:		1,961,645	<b>Total Improvements</b>	(+) 1,978,459
Non Real		Count	Value	
Personal Property:	6	7,849,543		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 7,849,543
			<b>Market Value</b>	= 10,863,260
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>	= 10,863,260
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 10,863,260
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 25,000
			<b>Net Taxable</b>	= 10,838,260

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

133,648.21 = 10,838,260 \* (1.233115 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 16

SDCL - CALLISBURG ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
<b>Totals</b>		<b>0</b>	<b>25,000</b>	<b>25,000</b>

# 2015 CERTIFIED TOTALS

Property Count: 13,359

SDCL - CALLISBURG ISD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		97,221,756				
Non Homesite:		131,534,869				
Ag Market:		319,200,275				
Timber Market:		0		<b>Total Land</b>	(+)	547,956,900
Improvement		Value				
Homesite:		274,691,045				
Non Homesite:		148,209,115		<b>Total Improvements</b>	(+)	422,900,160
Non Real		Count	Value			
Personal Property:		346	30,950,220			
Mineral Property:		6,549	36,809,410			
Autos:		0	0	<b>Total Non Real</b>	(+)	67,759,630
				<b>Market Value</b>	=	1,038,616,690
Ag	Non Exempt	Exempt				
Total Productivity Market:	319,200,275	0				
Ag Use:	5,974,799	0		<b>Productivity Loss</b>	(-)	313,225,476
Timber Use:	0	0		<b>Appraised Value</b>	=	725,391,214
Productivity Loss:	313,225,476	0		<b>Homestead Cap</b>	(-)	1,170,643
				<b>Assessed Value</b>	=	724,220,571
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	99,539,280
				<b>Net Taxable</b>	=	624,681,291

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,401,987	3,964,984	44,753.39	53,617.02	69		
OV65	183,798,028	148,815,625	1,475,135.72	1,558,678.73	973		
<b>Total</b>	<b>190,200,015</b>	<b>152,780,609</b>	<b>1,519,889.11</b>	<b>1,612,295.75</b>	<b>1,042</b>	<b>Freeze Taxable</b>	(-) 152,780,609
<b>Tax Rate</b>	<b>1.233115</b>						
						<b>Freeze Adjusted Taxable</b>	= 471,900,682

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,338,967.20 = 471,900,682 \* (1.233115 / 100) + 1,519,889.11

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

**2015 CERTIFIED TOTALS**

Property Count: 13,359

SDCL - CALLISBURG ISD  
Grand Totals

7/16/2015

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	72	0	667,263	667,263
DV1	10	0	62,489	62,489
DV2	6	0	49,500	49,500
DV3	8	0	63,828	63,828
DV4	64	0	479,114	479,114
DV4S	3	0	18,160	18,160
DVHS	24	0	1,869,122	1,869,122
DVHSS	3	0	956,080	956,080
EX-XR	7	0	245,414	245,414
EX-XU	28	0	451,442	451,442
EX-XV	136	0	31,166,227	31,166,227
EX366	2,270	0	206,330	206,330
HS	2,128	0	51,711,635	51,711,635
LVE	17	1,740,182	0	1,740,182
OV65	1,014	0	9,578,576	9,578,576
OV65S	9	0	80,000	80,000
PC	1	8,471	0	8,471
PPV	15	185,447	0	185,447
<b>Totals</b>		<b>1,934,100</b>	<b>97,605,180</b>	<b>99,539,280</b>

**2015 CERTIFIED TOTALS**

Property Count: 13,343

SDCL - CALLISBURG ISD  
ARB Approved Totals

7/16/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,332		\$3,695,280	\$429,185,486
B	MULTIFAMILY RESIDENCE	4		\$55,181	\$1,129,779
C1	VACANT LOTS AND LAND TRACTS	249		\$0	\$4,784,986
D1	QUALIFIED OPEN-SPACE LAND	2,076	71,506.6637	\$0	\$319,200,275
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	698		\$487,969	\$16,905,492
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,535	5,030.8661	\$3,534,681	\$154,420,545
F1	COMMERCIAL REAL PROPERTY	60		\$158,324	\$8,620,348
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$326,398
G1	OIL AND GAS	4,289		\$0	\$36,592,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$4,417,472
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,099,252
J5	RAILROAD	2		\$0	\$727,413
J6	PIPELAND COMPANY	19		\$0	\$1,600,430
J7	CABLE TELEVISION COMPANY	32		\$0	\$417,550
L1	COMMERCIAL PERSONAL PROPERTY	221		\$0	\$6,186,471
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$2,727,238
M1	TANGIBLE OTHER PERSONAL, MOBILE H	245		\$438,389	\$4,974,301
O	RESIDENTIAL INVENTORY	155		\$0	\$391,683
S	SPECIAL INVENTORY TAX	1		\$0	\$50,529
X	TOTALLY EXEMPT PROPERTY	2,473		\$33,039	\$33,995,042
	<b>Totals</b>		<b>76,537.5298</b>	<b>\$8,402,863</b>	<b>\$1,027,753,430</b>

**2015 CERTIFIED TOTALS**

Property Count: 16

SDCL - CALLISBURG ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$1,844,188
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$18,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	70.1500	\$0	\$528,134
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$623,395
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$7,325,090
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,503
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$516,950
	<b>Totals</b>		70.1500	\$0	\$10,863,260

**2015 CERTIFIED TOTALS**

Property Count: 13,359

SDCL - CALLISBURG ISD  
Grand Totals

7/16/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,335		\$3,695,280	\$431,029,674
B	MULTIFAMILY RESIDENCE	4		\$55,181	\$1,129,779
C1	VACANT LOTS AND LAND TRACTS	249		\$0	\$4,784,986
D1	QUALIFIED OPEN-SPACE LAND	2,076	71,506.6637	\$0	\$319,200,275
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	699		\$487,969	\$16,923,492
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,540	5,101.0161	\$3,534,681	\$154,948,679
F1	COMMERCIAL REAL PROPERTY	62		\$158,324	\$9,243,743
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$326,398
G1	OIL AND GAS	4,289		\$0	\$36,592,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$11,742,562
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,099,252
J5	RAILROAD	2		\$0	\$727,413
J6	PIPELAND COMPANY	19		\$0	\$1,600,430
J7	CABLE TELEVISION COMPANY	32		\$0	\$417,550
L1	COMMERCIAL PERSONAL PROPERTY	222		\$0	\$6,193,974
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$3,244,188
M1	TANGIBLE OTHER PERSONAL, MOBILE H	245		\$438,389	\$4,974,301
O	RESIDENTIAL INVENTORY	155		\$0	\$391,683
S	SPECIAL INVENTORY TAX	1		\$0	\$50,529
X	TOTALLY EXEMPT PROPERTY	2,473		\$33,039	\$33,995,042
		<b>Totals</b>	<b>76,607.6798</b>	<b>\$8,402,863</b>	<b>\$1,038,616,690</b>

**2015 CERTIFIED TOTALS**

Property Count: 13,343

SDCL - CALLISBURG ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1,741		\$3,341,978	\$404,813,855
A2	SINGLE FAMILY MANUFACTURED HOME	588		\$192,457	\$22,870,070
A3	RESIDENTIAL HOUSE ONLY	20		\$4,320	\$661,978
A4	OTHER IMPROVEMENT	56		\$156,525	\$839,583
B1	DUPLEX THRU FOUR-PLEX	3		\$55,181	\$795,625
B2	APARTMENT COMPLEX	1		\$0	\$334,154
C1	VACANT LOTS-PLATTED TRACT	165		\$0	\$3,388,770
C3	RURAL VACANT LOT	84		\$0	\$1,378,616
C5	VACANT COMMERCIAL LOTS	1		\$0	\$17,600
D1	RANCH LAND	2,076	71,506.6637	\$0	\$319,200,275
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	698	2.0000	\$487,969	\$16,905,492
E1	RURAL LAND NON QUALIFIED AG & RES I	1,119		\$3,332,856	\$130,472,401
E2	BARN / BUILDINGS RURAL NON QUALIFI	119		\$120,072	\$1,519,866
E3	MANUFACTURED HOMES & LAND NON A	102		\$81,753	\$2,794,190
E4	NON-QUALIFIED RANCH LAND	344		\$0	\$18,907,045
E5	EOY NON-QUALIFIED RANCH LAND	9		\$0	\$727,043
F1	REAL COMMERCIAL	58		\$158,324	\$8,458,613
F2	REAL INDUSTRIAL	1		\$0	\$326,398
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$112,067
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
G1	REAL MINERALS OIL & GAS	4,289		\$0	\$36,592,740
J3	ELECTRIC COMPANIES	10		\$0	\$4,417,472
J4	TELEPHONE COMPANIES	6		\$0	\$1,099,252
J5	RAILROADS	2		\$0	\$727,413
J6	PIPELINES	16		\$0	\$943,520
J6A	PIPELAND	3		\$0	\$656,910
J7	CABLE TV	32		\$0	\$417,550
L1	TANGIBLE PERSONAL COMMERCIAL	221		\$0	\$6,186,471
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$1,098
L2A	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,000
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$500
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,700
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,270
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,500
L2M	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$119,670
L2P	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$564,400
L2Q	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,996,100
M1	TANGIBLE PERSONAL MANUFACTURED H	245		\$438,389	\$4,974,301
O2	POA	155		\$0	\$391,683
S	SPECIAL INVENTORY	1		\$0	\$50,529
X	TOTALLY EXEMPT PROPERTY	2,473		\$33,039	\$33,995,042
	<b>Totals</b>		<b>71,508.6637</b>	<b>\$8,402,863</b>	<b>\$1,027,753,430</b>

**2015 CERTIFIED TOTALS**

Property Count: 16

SDCL - CALLISBURG ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	3		\$0	\$1,780,280
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$63,908
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$18,000
E1	RURAL LAND NON QUALIFIED AG & RES I	2		\$0	\$82,047
E2	BARNS / BUILDINGS RURAL NON QUALIFI	1		\$0	\$86,631
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$359,456
F1	REAL COMMERCIAL	2		\$0	\$623,395
J3	ELECTRIC COMPANIES	1		\$0	\$7,325,090
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$7,503
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$129,530
L2Q	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$387,420
	<b>Totals</b>		0.0000	\$0	\$10,863,260

**2015 CERTIFIED TOTALS**

Property Count: 13,359

SDCL - CALLISBURG ISD  
Grand Totals

7/16/2015

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1,744		\$3,341,978	\$406,594,135
A2	SINGLE FAMILY MANUFACTURED HOME	589		\$192,457	\$22,933,978
A3	RESIDENTIAL HOUSE ONLY	20		\$4,320	\$661,978
A4	OTHER IMPROVEMENT	56		\$156,525	\$839,583
B1	DUPLEX THRU FOUR-PLEX	3		\$55,181	\$795,625
B2	APARTMENT COMPLEX	1		\$0	\$334,154
C1	VACANT LOTS-PLATTED TRACT	165		\$0	\$3,388,770
C3	RURAL VACANT LOT	84		\$0	\$1,378,616
C5	VACANT COMMERCIAL LOTS	1		\$0	\$17,600
D1	RANCH LAND	2,076	71,506.6637	\$0	\$319,200,275
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	699	2.0000	\$487,969	\$16,923,492
E1	RURAL LAND NON QUALIFIED AG & RES I	1,121		\$3,332,856	\$130,554,448
E2	BARNs / BUILDINGS RURAL NON QUALIFI	120		\$120,072	\$1,606,497
E3	MANUFACTURED HOMES & LAND NON A	102		\$81,753	\$2,794,190
E4	NON-QUALIFIED RANCH LAND	347		\$0	\$19,266,501
E5	EOY NON-QUALIFIED RANCH LAND	9		\$0	\$727,043
F1	REAL COMMERCIAL	60		\$158,324	\$9,082,008
F2	REAL INDUSTRIAL	1		\$0	\$326,398
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$112,067
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
G1	REAL MINERALS OIL & GAS	4,289		\$0	\$36,592,740
J3	ELECTRIC COMPANIES	11		\$0	\$11,742,562
J4	TELEPHONE COMPANIES	6		\$0	\$1,099,252
J5	RAILROADS	2		\$0	\$727,413
J6	PIPELINES	16		\$0	\$943,520
J6A	PIPELAND	3		\$0	\$656,910
J7	CABLE TV	32		\$0	\$417,550
L1	TANGIBLE PERSONAL COMMERCIAL	222		\$0	\$6,193,974
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$1,098
L2A	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,000
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$500
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$6,700
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$17,270
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,500
L2M	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$119,670
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$693,930
L2Q	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$2,383,520
M1	TANGIBLE PERSONAL MANUFACTURED H	245		\$438,389	\$4,974,301
O2	POA	155		\$0	\$391,683
S	SPECIAL INVENTORY	1		\$0	\$50,529
X	TOTALLY EXEMPT PROPERTY	2,473		\$33,039	\$33,995,042
	<b>Totals</b>		<b>71,508.6637</b>	<b>\$8,402,863</b>	<b>\$1,038,616,690</b>

# 2015 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD  
ARB Approved Totals

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Land		Value			
Homesite:		239,572			
Non Homesite:		175,737			
Ag Market:		3,200,900			
Timber Market:		0	<b>Total Land</b>	(+)	3,616,209
Improvement		Value			
Homesite:		480,041			
Non Homesite:		780,711	<b>Total Improvements</b>	(+)	1,260,752
Non Real		Count	Value		
Personal Property:	4	8,669			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	8,669
			<b>Market Value</b>	=	4,885,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,200,900	0			
Ag Use:	78,984	0	<b>Productivity Loss</b>	(-)	3,121,916
Timber Use:	0	0	<b>Appraised Value</b>	=	1,763,714
Productivity Loss:	3,121,916	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,763,714
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	177,180
			<b>Net Taxable</b>	=	1,586,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	171,657	136,657	1,700.42	1,789.84	1		
OV65	479,185	362,185	2,910.04	2,991.68	3		
<b>Total</b>	<b>650,842</b>	<b>498,842</b>	<b>4,610.46</b>	<b>4,781.52</b>	<b>4</b>	<b>Freeze Taxable</b>	(-) 498,842
<b>Tax Rate</b>	<b>1.244300</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,087,692

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,144.61 = 1,087,692 \* (1.244300 / 100) + 4,610.46

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

**2015 CERTIFIED TOTALS**

Property Count: 29

SDCV - Collinsville ISD  
ARB Approved Totals

7/16/2015

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**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	1	0	180	180
HS	5	0	125,000	125,000
OV65	3	0	30,000	30,000
	<b>Totals</b>	<b>0</b>	<b>177,180</b>	<b>177,180</b>

# 2015 CERTIFIED TOTALS

Property Count: 29

SDCV - Collinsville ISD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		239,572			
Non Homesite:		175,737			
Ag Market:		3,200,900			
Timber Market:		0	<b>Total Land</b>	(+)	3,616,209
Improvement		Value			
Homesite:		480,041			
Non Homesite:		780,711	<b>Total Improvements</b>	(+)	1,260,752
Non Real		Count	Value		
Personal Property:	4	8,669			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	8,669
			<b>Market Value</b>	=	4,885,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,200,900	0			
Ag Use:	78,984	0	<b>Productivity Loss</b>	(-)	3,121,916
Timber Use:	0	0	<b>Appraised Value</b>	=	1,763,714
Productivity Loss:	3,121,916	0	<b>Homestead Cap</b>	(-)	0
			<b>Assessed Value</b>	=	1,763,714
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	177,180
			<b>Net Taxable</b>	=	1,586,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	171,657	136,657	1,700.42	1,789.84	1		
OV65	479,185	362,185	2,910.04	2,991.68	3		
<b>Total</b>	<b>650,842</b>	<b>498,842</b>	<b>4,610.46</b>	<b>4,781.52</b>	<b>4</b>	<b>Freeze Taxable</b>	(-) 498,842
<b>Tax Rate</b>	<b>1.244300</b>						
						<b>Freeze Adjusted Taxable</b>	= 1,087,692

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 18,144.61 = 1,087,692 \* (1.244300 / 100) + 4,610.46

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

**2015 CERTIFIED TOTALS**

Property Count: 29

SDCV - Collinsville ISD  
Grand Totals

7/16/2015

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX366	1	0	180	180
HS	5	0	125,000	125,000
OV65	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>177,180</b>	<b>177,180</b>

**2015 CERTIFIED TOTALS**

Property Count: 29

SDCV - Collinsville ISD  
ARB Approved Totals

7/16/2015

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$573,448
D1	QUALIFIED OPEN-SPACE LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$261,473
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	23.3600	\$11,569	\$841,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$560
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$7,929
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$180
	<b>Totals</b>		909.5400	\$11,569	\$4,885,630

**2015 CERTIFIED TOTALS**

Property Count: 29

SDCV - Collinsville ISD  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$573,448
D1	QUALIFIED OPEN-SPACE LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$261,473
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	23.3600	\$11,569	\$841,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$560
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$7,929
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$180
	<b>Totals</b>		909.5400	\$11,569	\$4,885,630

**2015 CERTIFIED TOTALS**

Property Count: 29

SDCV - Collinsville ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	3		\$0	\$573,448
D1	RANCH LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$261,473
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$11,569	\$775,224
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$65,916
J4	TELEPHONE COMPANIES	1		\$0	\$560
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$7,929
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$180
	<b>Totals</b>		886.1800	\$11,569	\$4,885,630

**2015 CERTIFIED TOTALS**

Property Count: 29

SDCV - Collinsville ISD  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	3		\$0	\$573,448
D1	RANCH LAND	18	886.1800	\$0	\$3,200,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$261,473
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$11,569	\$775,224
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$65,916
J4	TELEPHONE COMPANIES	1		\$0	\$560
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$7,929
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$180
	<b>Totals</b>		886.1800	\$11,569	\$4,885,630

# 2015 CERTIFIED TOTALS

Property Count: 9,106

SDER - ERA ISD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		8,853,885				
Non Homesite:		9,897,713				
Ag Market:		272,202,665				
Timber Market:		0		<b>Total Land</b>	(+)	290,954,263
Improvement		Value				
Homesite:		51,669,523				
Non Homesite:		26,884,850		<b>Total Improvements</b>	(+)	78,554,373
Non Real		Count	Value			
Personal Property:	154	20,916,326				
Mineral Property:	6,509	77,322,200				
Autos:	0	0		<b>Total Non Real</b>	(+)	98,238,526
				<b>Market Value</b>	=	467,747,162
Ag	Non Exempt	Exempt				
Total Productivity Market:	272,202,665	0				
Ag Use:	9,260,401	0		<b>Productivity Loss</b>	(-)	262,942,264
Timber Use:	0	0		<b>Appraised Value</b>	=	204,804,898
Productivity Loss:	262,942,264	0		<b>Homestead Cap</b>	(-)	105,897
				<b>Assessed Value</b>	=	204,699,001
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	17,483,419
				<b>Net Taxable</b>	=	187,215,582

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,535,324	913,323	7,853.27	10,048.26	24		
OV65	20,096,574	13,776,428	126,810.32	139,035.46	176		
<b>Total</b>	<b>21,631,898</b>	<b>14,689,751</b>	<b>134,663.59</b>	<b>149,083.72</b>	<b>200</b>	<b>Freeze Taxable</b>	(-) 14,689,751
<b>Tax Rate</b>	<b>1.145000</b>						
						<b>Freeze Adjusted Taxable</b>	= 172,525,831

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,110,084.35 = 172,525,831 \* (1.145000 / 100) + 134,663.59

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

**2015 CERTIFIED TOTALS**

Property Count: 9,106

SDER - ERA ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	24	0	147,001	147,001
DV2	1	0	7,500	7,500
DV3	1	0	2,030	2,030
DV4	13	0	72,000	72,000
DVHS	6	0	325,338	325,338
DVHSS	1	0	33,696	33,696
EX-XG	3	0	133,454	133,454
EX-XR	2	0	32,283	32,283
EX-XU	2	0	124,351	124,351
EX-XV	39	0	2,691,004	2,691,004
EX366	854	0	56,745	56,745
HS	483	0	11,736,036	11,736,036
LVE	8	327,261	0	327,261
OV65	184	0	1,729,895	1,729,895
PPV	3	64,825	0	64,825
<b>Totals</b>		<b>392,086</b>	<b>17,091,333</b>	<b>17,483,419</b>

# 2015 CERTIFIED TOTALS

Property Count: 8

SDER - ERA ISD  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		27,839			
Non Homesite:		86,734			
Ag Market:		214,346			
Timber Market:		0		<b>Total Land</b>	(+) 328,919
Improvement		Value			
Homesite:		204,627			
Non Homesite:		138,340		<b>Total Improvements</b>	(+) 342,967
Non Real		Count	Value		
Personal Property:	4	5,259,804			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 5,259,804
				<b>Market Value</b>	= 5,931,690
Ag	Non Exempt	Exempt			
Total Productivity Market:	214,346	0			
Ag Use:	7,703	0		<b>Productivity Loss</b>	(-) 206,643
Timber Use:	0	0		<b>Appraised Value</b>	= 5,725,047
Productivity Loss:	206,643	0		<b>Homestead Cap</b>	(-) 4,507
				<b>Assessed Value</b>	= 5,720,540
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 70,000
				<b>Net Taxable</b>	= 5,650,540

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	192,187	157,187	988.34	988.34	1	
<b>Total</b>	192,187	157,187	988.34	988.34	1	<b>Freeze Taxable</b> (-) 157,187
<b>Tax Rate</b>	1.145000					
						<b>Freeze Adjusted Taxable</b> = 5,493,353

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

63,887.23 = 5,493,353 \* (1.145000 / 100) + 988.34

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 8

SDER - ERA ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	3	0	50,000	50,000
OV65	3	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>70,000</b>	<b>70,000</b>

# 2015 CERTIFIED TOTALS

Property Count: 9,114

SDER - ERA ISD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		8,881,724			
Non Homesite:		9,984,447			
Ag Market:		272,417,011			
Timber Market:		0		<b>Total Land</b>	(+) 291,283,182
Improvement		Value			
Homesite:		51,874,150			
Non Homesite:		27,023,190		<b>Total Improvements</b>	(+) 78,897,340
Non Real		Count	Value		
Personal Property:	158	26,176,130			
Mineral Property:	6,509	77,322,200			
Autos:	0	0		<b>Total Non Real</b>	(+) 103,498,330
				<b>Market Value</b>	= 473,678,852
Ag	Non Exempt	Exempt			
Total Productivity Market:	272,417,011	0			
Ag Use:	9,268,104	0		<b>Productivity Loss</b>	(-) 263,148,907
Timber Use:	0	0		<b>Appraised Value</b>	= 210,529,945
Productivity Loss:	263,148,907	0		<b>Homestead Cap</b>	(-) 110,404
				<b>Assessed Value</b>	= 210,419,541
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 17,553,419
				<b>Net Taxable</b>	= 192,866,122

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,535,324	913,323	7,853.27	10,048.26	24		
OV65	20,288,761	13,933,615	127,798.66	140,023.80	177		
<b>Total</b>	<b>21,824,085</b>	<b>14,846,938</b>	<b>135,651.93</b>	<b>150,072.06</b>	<b>201</b>	<b>Freeze Taxable</b>	(-) 14,846,938
<b>Tax Rate</b>	<b>1.145000</b>						
						<b>Freeze Adjusted Taxable</b>	= 178,019,184

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,173,971.59 = 178,019,184 \* (1.145000 / 100) + 135,651.93

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

**2015 CERTIFIED TOTALS**

Property Count: 9,114

SDER - ERA ISD  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	24	0	147,001	147,001
DV2	1	0	7,500	7,500
DV3	1	0	2,030	2,030
DV4	13	0	72,000	72,000
DVHS	6	0	325,338	325,338
DVHSS	1	0	33,696	33,696
EX-XG	3	0	133,454	133,454
EX-XR	2	0	32,283	32,283
EX-XU	2	0	124,351	124,351
EX-XV	39	0	2,691,004	2,691,004
EX366	854	0	56,745	56,745
HS	486	0	11,786,036	11,786,036
LVE	8	327,261	0	327,261
OV65	187	0	1,749,895	1,749,895
PPV	3	64,825	0	64,825
<b>Totals</b>		<b>392,086</b>	<b>17,161,333</b>	<b>17,553,419</b>

**2015 CERTIFIED TOTALS**

Property Count: 9,106

SDER - ERA ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	321		\$480,442	\$22,295,896
B	MULTIFAMILY RESIDENCE	1		\$0	\$223,796
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$236,162
D1	QUALIFIED OPEN-SPACE LAND	1,408	92,654.6509	\$0	\$272,202,665
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	475		\$11,495	\$6,340,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	696	1,452.9371	\$2,212,011	\$62,881,967
F1	COMMERCIAL REAL PROPERTY	18		\$168,236	\$1,169,070
G1	OIL AND GAS	5,662		\$0	\$74,982,640
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,878,170
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$686,472
J6	PIPELAND COMPANY	56		\$0	\$9,606,510
J8	OTHER TYPE OF UTILITY	10		\$0	\$2,991,720
L1	COMMERCIAL PERSONAL PROPERTY	53		\$0	\$4,322,955
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$3,350,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$0	\$1,146,599
X	TOTALLY EXEMPT PROPERTY	911		\$51,053	\$3,429,923
	<b>Totals</b>		94,107.5880	\$2,923,237	\$467,747,162

**2015 CERTIFIED TOTALS**

Property Count: 8

SDER - ERA ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$24,433
D1	QUALIFIED OPEN-SPACE LAND	1	64.1900	\$0	\$214,346
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$63,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	14.7200	\$141,163	\$369,767
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$5,066,660
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$46,444
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$146,700
	<b>Totals</b>		78.9100	\$141,163	\$5,931,690

**2015 CERTIFIED TOTALS**

Property Count: 9,114

SDER - ERA ISD  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	322		\$480,442	\$22,320,329
B	MULTIFAMILY RESIDENCE	1		\$0	\$223,796
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$236,162
D1	QUALIFIED OPEN-SPACE LAND	1,409	92,718.8409	\$0	\$272,417,011
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	476		\$11,495	\$6,404,290
E	RURAL LAND, NON QUALIFIED OPEN SPA	699	1,467.6571	\$2,353,174	\$63,251,734
F1	COMMERCIAL REAL PROPERTY	18		\$168,236	\$1,169,070
G1	OIL AND GAS	5,662		\$0	\$74,982,640
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,197
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,944,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$686,472
J6	PIPELAND COMPANY	56		\$0	\$9,606,510
J8	OTHER TYPE OF UTILITY	10		\$0	\$2,991,720
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$4,369,399
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$3,497,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	55		\$0	\$1,146,599
X	TOTALLY EXEMPT PROPERTY	911		\$51,053	\$3,429,923
	<b>Totals</b>		94,186.4980	\$3,064,400	\$473,678,852

**2015 CERTIFIED TOTALS**

Property Count: 9,106

SDER - ERA ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	198		\$440,030	\$18,402,240
A2	SINGLE FAMILY MANUFACTURED HOME	121		\$39,312	\$3,631,889
A3	RESIDENTIAL HOUSE ONLY	2		\$0	\$81,927
A4	OTHER IMPROVEMENT	26		\$1,100	\$179,840
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$223,796
C1	VACANT LOTS-PLATTED TRACT	21		\$0	\$77,619
C3	RURAL VACANT LOT	10		\$0	\$150,255
C5	VACANT COMMERCIAL LOTS	2		\$0	\$8,288
D1	RANCH LAND	1,409	92,660.4859	\$0	\$272,236,637
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	475		\$11,495	\$6,340,950
E1	RURAL LAND NON QUALIFIED AG & RES I	547		\$2,150,011	\$58,226,916
E2	BARN / BUILDINGS RURAL NON QUALIFI	42		\$18,232	\$408,617
E3	MANUFACTURED HOMES & LAND NON A	30		\$43,768	\$818,452
E4	NON-QUALIFIED RANCH LAND	114		\$0	\$3,394,010
F1	REAL COMMERCIAL	17		\$168,236	\$1,119,826
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	5,662		\$0	\$74,982,640
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$1,197
J3	ELECTRIC COMPANIES	5		\$0	\$1,878,170
J4	TELEPHONE COMPANIES	9		\$0	\$686,472
J6	PIPELINES	56		\$0	\$9,606,510
J8	OTHER DESCRIBE	10		\$0	\$2,991,720
L1	TANGIBLE PERSONAL COMMERCIAL	51		\$0	\$2,037,955
L1T	SWD FACILITY INT IN R PROP	2		\$0	\$2,285,000
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$8,490
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$44,520
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$117,760
L2P	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,105,200
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$74,500
M1	TANGIBLE PERSONAL MANUFACTURED H	55		\$0	\$1,146,599
X	TOTALLY EXEMPT PROPERTY	911		\$51,053	\$3,429,923
	<b>Totals</b>		92,660.4859	\$2,923,237	\$467,747,162

**2015 CERTIFIED TOTALS**

Property Count: 8

SDER - ERA ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$24,433
D1	RANCH LAND	1	64.1900	\$0	\$214,346
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$63,340
E1	RURAL LAND NON QUALIFIED AG & RES I	3		\$141,163	\$289,852
E4	NON-QUALIFIED RANCH LAND	1		\$0	\$79,915
J3	ELECTRIC COMPANIES	2		\$0	\$5,066,660
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$46,444
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$146,700
	<b>Totals</b>		64.1900	\$141,163	\$5,931,690

**2015 CERTIFIED TOTALS**

Property Count: 9,114

SDER - ERA ISD  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	198		\$440,030	\$18,402,240
A2	SINGLE FAMILY MANUFACTURED HOME	122		\$39,312	\$3,656,322
A3	RESIDENTIAL HOUSE ONLY	2		\$0	\$81,927
A4	OTHER IMPROVEMENT	26		\$1,100	\$179,840
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$223,796
C1	VACANT LOTS-PLATTED TRACT	21		\$0	\$77,619
C3	RURAL VACANT LOT	10		\$0	\$150,255
C5	VACANT COMMERCIAL LOTS	2		\$0	\$8,288
D1	RANCH LAND	1,410	92,724.6759	\$0	\$272,450,983
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	476		\$11,495	\$6,404,290
E1	RURAL LAND NON QUALIFIED AG & RES I	550		\$2,291,174	\$58,516,768
E2	BARNs / BUILDINGS RURAL NON QUALIFI	42		\$18,232	\$408,617
E3	MANUFACTURED HOMES & LAND NON A	30		\$43,768	\$818,452
E4	NON-QUALIFIED RANCH LAND	115		\$0	\$3,473,925
F1	REAL COMMERCIAL	17		\$168,236	\$1,119,826
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	5,662		\$0	\$74,982,640
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$1,197
J3	ELECTRIC COMPANIES	7		\$0	\$6,944,830
J4	TELEPHONE COMPANIES	9		\$0	\$686,472
J6	PIPELINES	56		\$0	\$9,606,510
J8	OTHER DESCRIBE	10		\$0	\$2,991,720
L1	TANGIBLE PERSONAL COMMERCIAL	52		\$0	\$2,084,399
L1T	SWD FACILITY INT IN R PROP	2		\$0	\$2,285,000
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$8,490
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$44,520
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$117,760
L2P	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,105,200
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$221,200
M1	TANGIBLE PERSONAL MANUFACTURED H	55		\$0	\$1,146,599
X	TOTALLY EXEMPT PROPERTY	911		\$51,053	\$3,429,923
	<b>Totals</b>		92,724.6759	\$3,064,400	\$473,678,852

# 2015 CERTIFIED TOTALS

Property Count: 13,326

SDGV - GAINESVILLE ISD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		54,696,812				
Non Homesite:		148,224,689				
Ag Market:		182,382,630				
Timber Market:		0		<b>Total Land</b>	(+)	385,304,131
Improvement		Value				
Homesite:		286,808,376				
Non Homesite:		362,988,762		<b>Total Improvements</b>	(+)	649,797,138
Non Real		Count	Value			
Personal Property:	1,648	284,834,908				
Mineral Property:	1,959	21,845,050				
Autos:	0	0		<b>Total Non Real</b>	(+)	306,679,958
				<b>Market Value</b>	=	1,341,781,227
Ag	Non Exempt	Exempt				
Total Productivity Market:	182,382,630	0				
Ag Use:	4,122,988	0		<b>Productivity Loss</b>	(-)	178,259,642
Timber Use:	0	0		<b>Appraised Value</b>	=	1,163,521,585
Productivity Loss:	178,259,642	0		<b>Homestead Cap</b>	(-)	863,307
				<b>Assessed Value</b>	=	1,162,658,278
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	187,086,397
				<b>Net Taxable</b>	=	975,571,881

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,457,811	4,211,148	50,466.12	63,110.87	116		
OV65	135,348,295	90,795,239	858,860.46	922,346.85	1,271		
<b>Total</b>	<b>143,806,106</b>	<b>95,006,387</b>	<b>909,326.58</b>	<b>985,457.72</b>	<b>1,387</b>	<b>Freeze Taxable</b>	(-) 95,006,387
<b>Tax Rate</b>	<b>1.280000</b>						
						<b>Freeze Adjusted Taxable</b>	= 880,565,494

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,180,564.90 = 880,565,494 \* (1.280000 / 100) + 909,326.58

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

**2015 CERTIFIED TOTALS**

Property Count: 13,326

SDGV - GAINESVILLE ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	119	0	1,028,849	1,028,849
DV1	6	0	44,000	44,000
DV2	8	0	69,000	69,000
DV3	4	0	31,710	31,710
DV4	84	0	654,850	654,850
DV4S	2	0	12,000	12,000
DVHS	27	0	2,125,298	2,125,298
DVHSS	1	0	74,171	74,171
EX-XG	3	0	716,735	716,735
EX-XL	6	0	387,101	387,101
EX-XR	5	0	174,636	174,636
EX-XU	12	0	1,940,403	1,940,403
EX-XV	352	0	79,818,767	79,818,767
EX-XV (Prorated)	5	0	66,246	66,246
EX366	578	0	101,244	101,244
HS	3,238	0	79,322,347	79,322,347
LIH	1	0	2,465,000	2,465,000
LVE	28	2,756,617	0	2,756,617
OV65	1,311	0	12,287,254	12,287,254
OV65S	19	0	190,000	190,000
PC	4	1,333,549	0	1,333,549
PPV	57	1,486,620	0	1,486,620
<b>Totals</b>		<b>5,576,786</b>	<b>181,509,611</b>	<b>187,086,397</b>

# 2015 CERTIFIED TOTALS

Property Count: 26

SDGV - GAINESVILLE ISD  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		0		
Non Homesite:		3,267,180		
Ag Market:		240,768		
Timber Market:		0	<b>Total Land</b>	(+) 3,507,948
Improvement		Value		
Homesite:		0		
Non Homesite:		17,994,710	<b>Total Improvements</b>	(+) 17,994,710
Non Real		Count	Value	
Personal Property:	16	13,000,585		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 13,000,585
			<b>Market Value</b>	= 34,503,243
Ag		Non Exempt	Exempt	
Total Productivity Market:	240,768	0		
Ag Use:	2,465	0	<b>Productivity Loss</b>	(-) 238,303
Timber Use:	0	0	<b>Appraised Value</b>	= 34,264,940
Productivity Loss:	238,303	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 34,264,940
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 34,264,940

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

438,591.23 = 34,264,940 \* (1.280000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

SDGV - GAINESVILLE ISD

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 13,352

SDGV - GAINESVILLE ISD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		54,696,812				
Non Homesite:		151,491,869				
Ag Market:		182,623,398				
Timber Market:		0		<b>Total Land</b>	(+)	388,812,079
Improvement		Value				
Homesite:		286,808,376				
Non Homesite:		380,983,472		<b>Total Improvements</b>	(+)	667,791,848
Non Real		Count	Value			
Personal Property:	1,664	297,835,493				
Mineral Property:	1,959	21,845,050				
Autos:	0	0		<b>Total Non Real</b>	(+)	319,680,543
				<b>Market Value</b>	=	1,376,284,470
Ag	Non Exempt	Exempt				
Total Productivity Market:	182,623,398	0				
Ag Use:	4,125,453	0		<b>Productivity Loss</b>	(-)	178,497,945
Timber Use:	0	0		<b>Appraised Value</b>	=	1,197,786,525
Productivity Loss:	178,497,945	0		<b>Homestead Cap</b>	(-)	863,307
				<b>Assessed Value</b>	=	1,196,923,218
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	187,086,397
				<b>Net Taxable</b>	=	1,009,836,821

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,457,811	4,211,148	50,466.12	63,110.87	116		
OV65	135,348,295	90,795,239	858,860.46	922,346.85	1,271		
<b>Total</b>	<b>143,806,106</b>	<b>95,006,387</b>	<b>909,326.58</b>	<b>985,457.72</b>	<b>1,387</b>	<b>Freeze Taxable</b>	(-) 95,006,387
<b>Tax Rate</b>	<b>1.280000</b>						
						<b>Freeze Adjusted Taxable</b>	= 914,830,434

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,619,156.14 = 914,830,434 \* (1.280000 / 100) + 909,326.58

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

**2015 CERTIFIED TOTALS**

Property Count: 13,352

SDGV - GAINESVILLE ISD  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	119	0	1,028,849	1,028,849
DV1	6	0	44,000	44,000
DV2	8	0	69,000	69,000
DV3	4	0	31,710	31,710
DV4	84	0	654,850	654,850
DV4S	2	0	12,000	12,000
DVHS	27	0	2,125,298	2,125,298
DVHSS	1	0	74,171	74,171
EX-XG	3	0	716,735	716,735
EX-XL	6	0	387,101	387,101
EX-XR	5	0	174,636	174,636
EX-XU	12	0	1,940,403	1,940,403
EX-XV	352	0	79,818,767	79,818,767
EX-XV (Prorated)	5	0	66,246	66,246
EX366	578	0	101,244	101,244
HS	3,238	0	79,322,347	79,322,347
LIH	1	0	2,465,000	2,465,000
LVE	28	2,756,617	0	2,756,617
OV65	1,311	0	12,287,254	12,287,254
OV65S	19	0	190,000	190,000
PC	4	1,333,549	0	1,333,549
PPV	57	1,486,620	0	1,486,620
<b>Totals</b>		<b>5,576,786</b>	<b>181,509,611</b>	<b>187,086,397</b>

**2015 CERTIFIED TOTALS**

Property Count: 13,326

SDGV - GAINESVILLE ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,822		\$3,653,046	\$434,247,664
B	MULTIFAMILY RESIDENCE	126		\$0	\$24,039,646
C1	VACANT LOTS AND LAND TRACTS	790		\$0	\$13,620,702
D1	QUALIFIED OPEN-SPACE LAND	1,058	40,601.3107	\$0	\$182,382,630
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	387		\$529,406	\$10,211,308
E	RURAL LAND, NON QUALIFIED OPEN SPA	647	1,537.6661	\$1,856,312	\$65,586,697
F1	COMMERCIAL REAL PROPERTY	746		\$2,064,520	\$183,448,298
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$744,098	\$33,307,478
G1	OIL AND GAS	1,470		\$0	\$20,791,670
J1	WATER SYSTEMS	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$4,157,413
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	20		\$0	\$2,822,622
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$3,207,560
J5	RAILROAD	6		\$0	\$9,468,633
J6	PIPELAND COMPANY	16		\$0	\$1,904,040
J7	CABLE TELEVISION COMPANY	35		\$0	\$3,151,290
L1	COMMERCIAL PERSONAL PROPERTY	957		\$0	\$152,290,419
L2	INDUSTRIAL AND MANUFACTURING PERS	462		\$0	\$95,439,419
M1	TANGIBLE OTHER PERSONAL, MOBILE H	164		\$87,571	\$2,504,563
O	RESIDENTIAL INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY TAX	25		\$0	\$8,848,772
X	TOTALLY EXEMPT PROPERTY	1,047		\$1,070,960	\$89,913,369
	<b>Totals</b>		<b>42,138.9768</b>	<b>\$10,005,913</b>	<b>\$1,341,781,227</b>

**2015 CERTIFIED TOTALS**

Property Count: 26

SDGV - GAINESVILLE ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$72,601
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
D1	QUALIFIED OPEN-SPACE LAND	1	31.6000	\$0	\$240,768
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,280
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$18,978,665
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$11,138,630
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$374,755
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,487,200
	<b>Totals</b>		31.6000	\$0	\$34,503,243

**2015 CERTIFIED TOTALS**

Property Count: 13,352

SDGV - GAINESVILLE ISD  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,823		\$3,653,046	\$434,320,265
B	MULTIFAMILY RESIDENCE	127		\$0	\$26,244,990
C1	VACANT LOTS AND LAND TRACTS	790		\$0	\$13,620,702
D1	QUALIFIED OPEN-SPACE LAND	1,059	40,632.9107	\$0	\$182,623,398
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	388		\$529,406	\$10,216,588
E	RURAL LAND, NON QUALIFIED OPEN SPA	647	1,537.6661	\$1,856,312	\$65,586,697
F1	COMMERCIAL REAL PROPERTY	754		\$2,064,520	\$202,426,963
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$744,098	\$33,307,478
G1	OIL AND GAS	1,470		\$0	\$20,791,670
J1	WATER SYSTEMS	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$4,157,413
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$13,961,252
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$3,207,560
J5	RAILROAD	6		\$0	\$9,468,633
J6	PIPELAND COMPANY	16		\$0	\$1,904,040
J7	CABLE TELEVISION COMPANY	35		\$0	\$3,151,290
L1	COMMERCIAL PERSONAL PROPERTY	963		\$0	\$152,665,174
L2	INDUSTRIAL AND MANUFACTURING PERS	470		\$0	\$96,926,619
M1	TANGIBLE OTHER PERSONAL, MOBILE H	164		\$87,571	\$2,504,563
O	RESIDENTIAL INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY TAX	25		\$0	\$8,848,772
X	TOTALLY EXEMPT PROPERTY	1,047		\$1,070,960	\$89,913,369
	<b>Totals</b>		<b>42,170.5768</b>	<b>\$10,005,913</b>	<b>\$1,376,284,470</b>

**2015 CERTIFIED TOTALS**

Property Count: 13,326

SDGV - GAINESVILLE ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		1		\$0	\$40,242
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,465		\$3,332,842	\$421,855,470
A2	SINGLE FAMILY MANUFACTURED HOME	311		\$320,204	\$11,142,838
A3	RESIDENTIAL HOUSE ONLY	23		\$0	\$519,706
A4	OTHER IMPROVEMENT	65		\$0	\$689,408
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	102		\$0	\$9,860,337
B2	APARTMENT COMPLEX	25		\$0	\$11,714,309
C1	VACANT LOTS-PLATTED TRACT	600		\$0	\$5,665,637
C3	RURAL VACANT LOT	42		\$0	\$715,621
C5	VACANT COMMERCIAL LOTS	148		\$0	\$7,239,444
D1	RANCH LAND	1,058	40,601.3107	\$0	\$182,382,630
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	387		\$529,406	\$10,211,308
E1	RURAL LAND NON QUALIFIED AG & RES I	477		\$1,807,824	\$58,385,123
E2	BARNs / BUILDINGS RURAL NON QUALIFI	39		\$10,474	\$468,612
E3	MANUFACTURED HOMES & LAND NON A	35		\$32,614	\$1,193,452
E4	NON-QUALIFIED RANCH LAND	133		\$5,400	\$5,252,850
E5	EOY NON-QUALIFIED RANCH LAND	5		\$0	\$286,660
F1	REAL COMMERCIAL	744		\$2,064,520	\$183,041,366
F2	REAL INDUSTRIAL	28		\$744,098	\$33,307,478
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$117,656
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	3		\$0	\$289,276
G1	REAL MINERALS OIL & GAS	1,470		\$0	\$20,791,670
J1	WATER SYSTEM	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEMS	10		\$0	\$4,157,413
J3	ELECTRIC COMPANIES	18		\$0	\$2,787,214
J3A	ELECTRIC COMPANIES GUYED TOWERS	2		\$0	\$35,408
J4	TELEPHONE COMPANIES	16		\$0	\$3,173,680
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	6		\$0	\$9,468,633
J6	PIPELINES	16		\$0	\$1,904,040
J7	CABLE TV	35		\$0	\$3,151,290
L1	TANGIBLE PERSONAL COMMERCIAL	955		\$0	\$151,311,141
L1T	SWD FACILITY INT IN R PROP	2		\$0	\$975,000
L2	TANGIBLE PERSONAL INDUSTRIAL	8		\$0	\$8,968,059
L2A	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$4,013,690
L2C	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$37,219,380
L2D	INDUSTRIAL PERSONAL PROPERTY	58		\$0	\$15,034,880
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,836,000
L2G	INDUSTRIAL PERSONAL PROPERTY	85		\$0	\$16,921,740
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$10,360
L2J	INDUSTRIAL PERSONAL PROPERTY	129		\$0	\$2,358,980
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$26,600
L2M	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$5,107,830
L2P	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$913,010
L2Q	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$2,028,890
M1	TANGIBLE PERSONAL MANUFACTURED H	164		\$87,571	\$2,504,563
O	REAL PROPERTY INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY	25		\$0	\$8,848,772
X	TOTALLY EXEMPT PROPERTY	1,047		\$1,070,960	\$89,913,369
	<b>Totals</b>		40,601.3107	\$10,005,913	\$1,341,781,227

**2015 CERTIFIED TOTALS**

Property Count: 26

SDGV - GAINESVILLE ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$72,601
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
D1	RANCH LAND	1	31.6000	\$0	\$240,768
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,280
F1	REAL COMMERCIAL	8		\$0	\$18,978,665
J3	ELECTRIC COMPANIES	2		\$0	\$11,138,630
L1	TANGIBLE PERSONAL COMMERCIAL	6		\$0	\$374,755
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$122,910
L2Q	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$1,364,290
	<b>Totals</b>		31.6000	\$0	\$34,503,243

**2015 CERTIFIED TOTALS**

Property Count: 13,352

SDGV - GAINESVILLE ISD

Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		1		\$0	\$40,242
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,466		\$3,332,842	\$421,928,071
A2	SINGLE FAMILY MANUFACTURED HOME	311		\$320,204	\$11,142,838
A3	RESIDENTIAL HOUSE ONLY	23		\$0	\$519,706
A4	OTHER IMPROVEMENT	65		\$0	\$689,408
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	102		\$0	\$9,860,337
B2	APARTMENT COMPLEX	26		\$0	\$13,919,653
C1	VACANT LOTS-PLATTED TRACT	600		\$0	\$5,665,637
C3	RURAL VACANT LOT	42		\$0	\$715,621
C5	VACANT COMMERCIAL LOTS	148		\$0	\$7,239,444
D1	RANCH LAND	1,059	40,632.9107	\$0	\$182,623,398
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	388		\$529,406	\$10,216,588
E1	RURAL LAND NON QUALIFIED AG & RES I	477		\$1,807,824	\$58,385,123
E2	BARN / BUILDINGS RURAL NON QUALIFI	39		\$10,474	\$468,612
E3	MANUFACTURED HOMES & LAND NON A	35		\$32,614	\$1,193,452
E4	NON-QUALIFIED RANCH LAND	133		\$5,400	\$5,252,850
E5	EOY NON-QUALIFIED RANCH LAND	5		\$0	\$286,660
F1	REAL COMMERCIAL	752		\$2,064,520	\$202,020,031
F2	REAL INDUSTRIAL	28		\$744,098	\$33,307,478
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$117,656
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	3		\$0	\$289,276
G1	REAL MINERALS OIL & GAS	1,470		\$0	\$20,791,670
J1	WATER SYSTEM	2		\$0	\$67,794
J2	GAS DISTRIBUTION SYSTEMS	10		\$0	\$4,157,413
J3	ELECTRIC COMPANIES	20		\$0	\$13,925,844
J3A	ELECTRIC COMPANIES GUYED TOWERS	2		\$0	\$35,408
J4	TELEPHONE COMPANIES	16		\$0	\$3,173,680
J4A	TELEPHONE CO	2		\$0	\$33,880
J5	RAILROADS	6		\$0	\$9,468,633
J6	PIPELINES	16		\$0	\$1,904,040
J7	CABLE TV	35		\$0	\$3,151,290
L1	TANGIBLE PERSONAL COMMERCIAL	961		\$0	\$151,685,896
L1T	SWD FACILITY INT IN R PROP	2		\$0	\$975,000
L2	TANGIBLE PERSONAL INDUSTRIAL	8		\$0	\$8,968,059
L2A	INDUSTRIAL PERSONAL PROPERTY	37		\$0	\$4,013,690
L2C	INDUSTRIAL PERSONAL PROPERTY	23		\$0	\$37,219,380
L2D	INDUSTRIAL PERSONAL PROPERTY	58		\$0	\$15,034,880
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$2,836,000
L2G	INDUSTRIAL PERSONAL PROPERTY	85		\$0	\$16,921,740
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$10,360
L2J	INDUSTRIAL PERSONAL PROPERTY	129		\$0	\$2,358,980
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$26,600
L2M	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$5,107,830
L2P	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$1,035,920
L2Q	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$3,393,180
M1	TANGIBLE PERSONAL MANUFACTURED H	164		\$87,571	\$2,504,563
O	REAL PROPERTY INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY	25		\$0	\$8,848,772
X	TOTALLY EXEMPT PROPERTY	1,047		\$1,070,960	\$89,913,369
	<b>Totals</b>		40,632.9107	\$10,005,913	\$1,376,284,470

# 2015 CERTIFIED TOTALS

Property Count: 1,955

SDLI - LINDSAY ISD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		15,531,045				
Non Homesite:		21,635,129				
Ag Market:		82,257,304				
Timber Market:		0		<b>Total Land</b>	(+)	119,423,478
Improvement		Value				
Homesite:		84,844,213				
Non Homesite:		54,748,102		<b>Total Improvements</b>	(+)	139,592,315
Non Real		Count	Value			
Personal Property:		333	238,644,067			
Mineral Property:		15	233,080			
Autos:		0	0	<b>Total Non Real</b>	(+)	238,877,147
				<b>Market Value</b>	=	497,892,940
Ag	Non Exempt	Exempt				
Total Productivity Market:	82,257,304	0				
Ag Use:	2,621,172	0		<b>Productivity Loss</b>	(-)	79,636,132
Timber Use:	0	0		<b>Appraised Value</b>	=	418,256,808
Productivity Loss:	79,636,132	0		<b>Homestead Cap</b>	(-)	137,884
				<b>Assessed Value</b>	=	418,118,924
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	28,115,628
				<b>Net Taxable</b>	=	390,003,296

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	298,965	193,965	1,296.33	1,296.33	3		
OV65	24,481,922	18,569,185	127,311.05	131,883.07	164		
<b>Total</b>	<b>24,780,887</b>	<b>18,763,150</b>	<b>128,607.38</b>	<b>133,179.40</b>	<b>167</b>	<b>Freeze Taxable</b>	(-) 18,763,150
<b>Tax Rate</b>	<b>1.071400</b>						
						<b>Freeze Adjusted Taxable</b>	= 371,240,146

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,106,074.30 = 371,240,146 \* (1.071400 / 100) + 128,607.38

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

**2015 CERTIFIED TOTALS**

Property Count: 1,955

SDLI - LINDSAY ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	11	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	5	0	724,518	724,518
EX-XU	3	0	69,097	69,097
EX-XV	57	0	11,471,641	11,471,641
EX366	27	0	5,132	5,132
HS	536	0	13,278,783	13,278,783
LVE	13	516,805	0	516,805
OV65	173	0	1,691,537	1,691,537
OV65S	3	0	30,000	30,000
PPV	8	186,615	0	186,615
<b>Totals</b>		<b>703,420</b>	<b>27,412,208</b>	<b>28,115,628</b>

# 2015 CERTIFIED TOTALS

Property Count: 4

SDLI - LINDSAY ISD  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		0		
Non Homesite:		9,350		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 9,350
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	3	1,631,025		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,631,025
			<b>Market Value</b>	= 1,640,375
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>	= 1,640,375
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,640,375
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,640,375

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

17,574.98 = 1,640,375 \* (1.071400 / 100)

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

**2015 CERTIFIED TOTALS**

SDLI - LINDSAY ISD

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 1,959

SDLI - LINDSAY ISD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		15,531,045			
Non Homesite:		21,644,479			
Ag Market:		82,257,304			
Timber Market:		0		<b>Total Land</b>	(+) 119,432,828
Improvement		Value			
Homesite:		84,844,213			
Non Homesite:		54,748,102		<b>Total Improvements</b>	(+) 139,592,315
Non Real		Count	Value		
Personal Property:		336	240,275,092		
Mineral Property:		15	233,080		
Autos:		0	0	<b>Total Non Real</b>	(+) 240,508,172
				<b>Market Value</b>	= 499,533,315
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,257,304	0			
Ag Use:	2,621,172	0		<b>Productivity Loss</b>	(-) 79,636,132
Timber Use:	0	0		<b>Appraised Value</b>	= 419,897,183
Productivity Loss:	79,636,132	0		<b>Homestead Cap</b>	(-) 137,884
				<b>Assessed Value</b>	= 419,759,299
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 28,115,628
				<b>Net Taxable</b>	= 391,643,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	298,965	193,965	1,296.33	1,296.33	3	
OV65	24,481,922	18,569,185	127,311.05	131,883.07	164	
<b>Total</b>	<b>24,780,887</b>	<b>18,763,150</b>	<b>128,607.38</b>	<b>133,179.40</b>	<b>167</b>	<b>Freeze Taxable</b> (-) 18,763,150
<b>Tax Rate</b>	<b>1.071400</b>					
						<b>Freeze Adjusted Taxable</b> = 372,880,521

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,123,649.28 = 372,880,521 \* (1.071400 / 100) + 128,607.38

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

**2015 CERTIFIED TOTALS**

Property Count: 1,959

SDLI - LINDSAY ISD  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	11	0	72,000	72,000
DV4S	1	0	12,000	12,000
DVHS	5	0	724,518	724,518
EX-XU	3	0	69,097	69,097
EX-XV	57	0	11,471,641	11,471,641
EX366	27	0	5,132	5,132
HS	536	0	13,278,783	13,278,783
LVE	13	516,805	0	516,805
OV65	173	0	1,691,537	1,691,537
OV65S	3	0	30,000	30,000
PPV	8	186,615	0	186,615
<b>Totals</b>		<b>703,420</b>	<b>27,412,208</b>	<b>28,115,628</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,955

SDLI - LINDSAY ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	557		\$3,024,173	\$93,198,904
B	MULTIFAMILY RESIDENCE	2		\$0	\$369,160
C1	VACANT LOTS AND LAND TRACTS	80		\$0	\$2,182,121
D1	QUALIFIED OPEN-SPACE LAND	598	23,524.9838	\$0	\$82,257,304
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	175		\$4,571	\$2,091,589
E	RURAL LAND, NON QUALIFIED OPEN SPA	227	326.6444	\$711,017	\$28,103,907
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$14,525,173
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$24,399,797
G1	OIL AND GAS	12		\$0	\$232,570
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$237,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$516,220
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$314,870
J6	PIPELAND COMPANY	9		\$0	\$2,894,080
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	138		\$0	\$22,108,802
L2	INDUSTRIAL AND MANUFACTURING PERS	129		\$0	\$208,356,344
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$47,386	\$292,552
O	RESIDENTIAL INVENTORY	13		\$0	\$131,505
S	SPECIAL INVENTORY TAX	8		\$0	\$3,378,612
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$12,249,290
		<b>Totals</b>	23,851.6282	\$3,787,147	\$497,892,940

**2015 CERTIFIED TOTALS**

Property Count: 4

SDLI - LINDSAY ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,320,340
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$310,685
		<b>Totals</b>	0.0000	\$0	\$1,640,375

**2015 CERTIFIED TOTALS**

Property Count: 1,959

SDLI - LINDSAY ISD  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	557		\$3,024,173	\$93,198,904
B	MULTIFAMILY RESIDENCE	2		\$0	\$369,160
C1	VACANT LOTS AND LAND TRACTS	81		\$0	\$2,191,471
D1	QUALIFIED OPEN-SPACE LAND	598	23,524.9838	\$0	\$82,257,304
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	175		\$4,571	\$2,091,589
E	RURAL LAND, NON QUALIFIED OPEN SPA	227	326.6444	\$711,017	\$28,103,907
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$14,525,173
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$24,399,797
G1	OIL AND GAS	12		\$0	\$232,570
J1	WATER SYSTEMS	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$237,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,836,560
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$314,870
J6	PIPELAND COMPANY	9		\$0	\$2,894,080
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	140		\$0	\$22,419,487
L2	INDUSTRIAL AND MANUFACTURING PERS	129		\$0	\$208,356,344
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$47,386	\$292,552
O	RESIDENTIAL INVENTORY	13		\$0	\$131,505
S	SPECIAL INVENTORY TAX	8		\$0	\$3,378,612
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$12,249,290
	<b>Totals</b>		23,851.6282	\$3,787,147	\$499,533,315

**2015 CERTIFIED TOTALS**

Property Count: 1,955

SDLI - LINDSAY ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	534		\$3,022,313	\$92,115,712
A2	SINGLE FAMILY MANUFACTURED HOME	20		\$0	\$769,279
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$176,208
A4	OTHER IMPROVEMENT	15		\$1,860	\$137,705
B1	DUPLEX THRU FOUR-PLEX	2		\$0	\$369,160
C1	VACANT LOTS-PLATTED TRACT	40		\$0	\$1,127,403
C3	RURAL VACANT LOT	6		\$0	\$132,084
C4	EXEMPT VACANT LOT	1		\$0	\$32,901
C5	VACANT COMMERCIAL LOTS	33		\$0	\$889,733
D1	RANCH LAND	598	23,524.9838	\$0	\$82,257,304
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	175		\$4,571	\$2,091,589
E1	RURAL LAND NON QUALIFIED AG & RES I	199		\$675,417	\$26,968,268
E2	BARNs / BUILDINGS RURAL NON QUALIFI	11		\$35,600	\$207,173
E3	MANUFACTURED HOMES & LAND NON A	2		\$0	\$105,715
E4	NON-QUALIFIED RANCH LAND	26		\$0	\$822,751
F1	REAL COMMERCIAL	78		\$0	\$14,250,652
F2	REAL INDUSTRIAL	23		\$0	\$24,399,797
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$214,721
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	3		\$0	\$59,800
G1	REAL MINERALS OIL & GAS	12		\$0	\$232,570
J1	WATER SYSTEM	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$237,080
J3	ELECTRIC COMPANIES	2		\$0	\$516,220
J4	TELEPHONE COMPANIES	6		\$0	\$314,870
J6	PIPELINES	5		\$0	\$2,870,640
J6A	PIPELAND	4		\$0	\$23,440
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	138		\$0	\$22,108,802
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$848,544
L2A	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$4,986,570
L2C	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$174,599,760
L2D	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,168,050
L2G	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$24,401,020
L2J	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$1,833,400
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$125,160
L2O	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$42,180
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$161,510
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$190,150
M1	TANGIBLE PERSONAL MANUFACTURED H	13		\$47,386	\$292,552
O	REAL PROPERTY INVENTORY	13		\$0	\$131,505
S	SPECIAL INVENTORY	8		\$0	\$3,378,612
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$12,249,290
	<b>Totals</b>		<b>23,524.9838</b>	<b>\$3,787,147</b>	<b>\$497,892,940</b>

**2015 CERTIFIED TOTALS**

Property Count: 4

SDLI - LINDSAY ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C3	RURAL VACANT LOT	1		\$0	\$9,350
J3	ELECTRIC COMPANIES	1		\$0	\$1,320,340
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$310,685
		<b>Totals</b>	0.0000	\$0	\$1,640,375

**2015 CERTIFIED TOTALS**

Property Count: 1,959

SDLI - LINDSAY ISD

Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	534		\$3,022,313	\$92,115,712
A2	SINGLE FAMILY MANUFACTURED HOME	20		\$0	\$769,279
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$176,208
A4	OTHER IMPROVEMENT	15		\$1,860	\$137,705
B1	DUPLEX THRU FOUR-PLEX	2		\$0	\$369,160
C1	VACANT LOTS-PLATTED TRACT	40		\$0	\$1,127,403
C3	RURAL VACANT LOT	7		\$0	\$141,434
C4	EXEMPT VACANT LOT	1		\$0	\$32,901
C5	VACANT COMMERCIAL LOTS	33		\$0	\$889,733
D1	RANCH LAND	598	23,524.9838	\$0	\$82,257,304
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	175		\$4,571	\$2,091,589
E1	RURAL LAND NON QUALIFIED AG & RES I	199		\$675,417	\$26,968,268
E2	BARNs / BUILDINGS RURAL NON QUALIFI	11		\$35,600	\$207,173
E3	MANUFACTURED HOMES & LAND NON A	2		\$0	\$105,715
E4	NON-QUALIFIED RANCH LAND	26		\$0	\$822,751
F1	REAL COMMERCIAL	78		\$0	\$14,250,652
F2	REAL INDUSTRIAL	23		\$0	\$24,399,797
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$214,721
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	3		\$0	\$59,800
G1	REAL MINERALS OIL & GAS	12		\$0	\$232,570
J1	WATER SYSTEM	1		\$0	\$10,000
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$237,080
J3	ELECTRIC COMPANIES	3		\$0	\$1,836,560
J4	TELEPHONE COMPANIES	6		\$0	\$314,870
J6	PIPELINES	5		\$0	\$2,870,640
J6A	PIPELAND	4		\$0	\$23,440
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	140		\$0	\$22,419,487
L2	TANGIBLE PERSONAL INDUSTRIAL	1		\$0	\$848,544
L2A	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$4,986,570
L2C	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$174,599,760
L2D	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$1,168,050
L2G	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$24,401,020
L2J	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$1,833,400
L2M	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$125,160
L2O	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$42,180
L2P	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$161,510
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$190,150
M1	TANGIBLE PERSONAL MANUFACTURED H	13		\$47,386	\$292,552
O	REAL PROPERTY INVENTORY	13		\$0	\$131,505
S	SPECIAL INVENTORY	8		\$0	\$3,378,612
X	TOTALLY EXEMPT PROPERTY	108		\$0	\$12,249,290
	<b>Totals</b>		23,524.9838	\$3,787,147	\$499,533,315

# 2015 CERTIFIED TOTALS

Property Count: 9,599

SDMU - MUENSTER ISD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		16,064,788				
Non Homesite:		22,525,559				
Ag Market:		310,297,018				
Timber Market:		0		<b>Total Land</b>	(+)	348,887,365
Improvement		Value				
Homesite:		99,655,488				
Non Homesite:		126,518,329		<b>Total Improvements</b>	(+)	226,173,817
Non Real		Count	Value			
Personal Property:	454	73,814,108				
Mineral Property:	5,994	63,863,400				
Autos:	0	0		<b>Total Non Real</b>	(+)	137,677,508
				<b>Market Value</b>	=	712,738,690
Ag	Non Exempt	Exempt				
Total Productivity Market:	310,297,018	0				
Ag Use:	9,868,086	0		<b>Productivity Loss</b>	(-)	300,428,932
Timber Use:	0	0		<b>Appraised Value</b>	=	412,309,758
Productivity Loss:	300,428,932	0		<b>Homestead Cap</b>	(-)	93,305
				<b>Assessed Value</b>	=	412,216,453
				<b>Total Exemptions Amount</b>	(-)	93,055,698
				<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>	=	319,160,755
<b>I&amp;S Net Taxable</b>	=	379,755,732

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,395,862	904,470	9,953.06	11,315.84	12		
OV65	35,364,357	24,992,405	234,692.07	240,150.05	294		
<b>Total</b>	<b>36,760,219</b>	<b>25,896,875</b>	<b>244,645.13</b>	<b>251,465.89</b>	<b>306</b>	<b>Freeze Taxable</b>	(-) 25,896,875
<b>Tax Rate</b>	<b>1.340000</b>						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	293,263,880
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	353,858,857

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

$$4,356,166.05 = (293,263,880 * (1.040000 / 100)) + (353,858,857 * (0.300000 / 100)) + 244,645.13$$

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

**2015 CERTIFIED TOTALS**

Property Count: 9,599

SDMU - MUENSTER ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	115,000	115,000
DV1	3	0	22,000	22,000
DV4	14	0	146,027	146,027
DVHS	2	0	120,932	120,932
ECO	2	60,594,977	0	60,594,977
EX-XG	3	0	231,615	231,615
EX-XU	1	0	541,491	541,491
EX-XV	56	0	8,187,812	8,187,812
EX-XV (Prorated)	1	0	1,561	1,561
EX366	1,437	0	144,493	144,493
HS	786	0	19,413,875	19,413,875
LVE	12	357,013	0	357,013
OV65	301	0	2,931,966	2,931,966
OV65S	8	0	70,000	70,000
PC	1	6,211	0	6,211
PPV	11	170,725	0	170,725
<b>Totals</b>		<b>61,128,926</b>	<b>31,926,772</b>	<b>93,055,698</b>

# 2015 CERTIFIED TOTALS

Property Count: 6

SDMU - MUENSTER ISD  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		0		
Non Homesite:		1,676,444		
Ag Market:		880,374		
Timber Market:		0	<b>Total Land</b>	(+) 2,556,818
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	4		1,975,700	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,975,700
			<b>Market Value</b>	= 4,532,518
Ag		Non Exempt	Exempt	
Total Productivity Market:	880,374		0	
Ag Use:	64,427		0	<b>Productivity Loss</b> (-) 815,947
Timber Use:	0		0	<b>Appraised Value</b> = 3,716,571
Productivity Loss:	815,947		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 3,716,571
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 3,716,571

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

49,802.05 = 3,716,571 \* (1.340000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

SDMU - MUENSTER ISD

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 9,605

SDMU - MUENSTER ISD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		16,064,788				
Non Homesite:		24,202,003				
Ag Market:		311,177,392				
Timber Market:		0		<b>Total Land</b>	(+)	351,444,183
Improvement		Value				
Homesite:		99,655,488				
Non Homesite:		126,518,329		<b>Total Improvements</b>	(+)	226,173,817
Non Real		Count	Value			
Personal Property:	458	75,789,808				
Mineral Property:	5,994	63,863,400				
Autos:	0	0		<b>Total Non Real</b>	(+)	139,653,208
				<b>Market Value</b>	=	717,271,208
Ag	Non Exempt	Exempt				
Total Productivity Market:	311,177,392	0				
Ag Use:	9,932,513	0		<b>Productivity Loss</b>	(-)	301,244,879
Timber Use:	0	0		<b>Appraised Value</b>	=	416,026,329
Productivity Loss:	301,244,879	0		<b>Homestead Cap</b>	(-)	93,305
				<b>Assessed Value</b>	=	415,933,024
				<b>Total Exemptions Amount</b>	(-)	93,055,698
				<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>	=	322,877,326
<b>I&amp;S Net Taxable</b>	=	383,472,303

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,395,862	904,470	9,953.06	11,315.84	12		
OV65	35,364,357	24,992,405	234,692.07	240,150.05	294		
<b>Total</b>	<b>36,760,219</b>	<b>25,896,875</b>	<b>244,645.13</b>	<b>251,465.89</b>	<b>306</b>	<b>Freeze Taxable</b>	(-) 25,896,875
<b>Tax Rate</b>	<b>1.340000</b>						

<b>Freeze Adjusted M&amp;O Net Taxable</b>	=	296,980,451
<b>Freeze Adjusted I&amp;S Net Taxable</b>	=	357,575,428

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

$$4,405,968.10 = (296,980,451 * (1.040000 / 100)) + (357,575,428 * (0.300000 / 100)) + 244,645.13$$

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

**2015 CERTIFIED TOTALS**

Property Count: 9,605

SDMU - MUENSTER ISD  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	12	0	115,000	115,000
DV1	3	0	22,000	22,000
DV4	14	0	146,027	146,027
DVHS	2	0	120,932	120,932
ECO	2	60,594,977	0	60,594,977
EX-XG	3	0	231,615	231,615
EX-XU	1	0	541,491	541,491
EX-XV	56	0	8,187,812	8,187,812
EX-XV (Prorated)	1	0	1,561	1,561
EX366	1,437	0	144,493	144,493
HS	786	0	19,413,875	19,413,875
LVE	12	357,013	0	357,013
OV65	301	0	2,931,966	2,931,966
OV65S	8	0	70,000	70,000
PC	1	6,211	0	6,211
PPV	11	170,725	0	170,725
<b>Totals</b>		<b>61,128,926</b>	<b>31,926,772</b>	<b>93,055,698</b>

**2015 CERTIFIED TOTALS**

Property Count: 9,599

SDMU - MUENSTER ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	803		\$1,455,695	\$92,897,843
B	MULTIFAMILY RESIDENCE	6		\$0	\$545,430
C1	VACANT LOTS AND LAND TRACTS	108		\$0	\$1,622,040
D1	QUALIFIED OPEN-SPACE LAND	1,491	116,331.2994	\$0	\$310,297,018
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$108,928	\$4,182,383
E	RURAL LAND, NON QUALIFIED OPEN SPA	510	1,145.0381	\$1,034,858	\$55,250,943
F1	COMMERCIAL REAL PROPERTY	169		\$0	\$22,103,236
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$77,269,796
G1	OIL AND GAS	4,577		\$0	\$63,695,330
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$462,876
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	41		\$0	\$4,174,587
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,732,942
J6	PIPELAND COMPANY	49		\$0	\$7,156,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	201		\$0	\$17,792,777
L2	INDUSTRIAL AND MANUFACTURING PERS	142		\$0	\$41,525,498
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$0	\$434,432
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	4		\$0	\$639,334
X	TOTALLY EXEMPT PROPERTY	1,521		\$0	\$9,634,710
		<b>Totals</b>	117,476.3375	\$2,599,481	\$712,738,690

**2015 CERTIFIED TOTALS**

Property Count: 6

SDMU - MUESTER ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	400.1700	\$0	\$880,374
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	762.0200	\$0	\$1,676,444
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,737,720
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$75,010
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$162,970
	<b>Totals</b>		1,162.1900	\$0	\$4,532,518

**2015 CERTIFIED TOTALS**

Property Count: 9,605

SDMU - MUENSTER ISD  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	803		\$1,455,695	\$92,897,843
B	MULTIFAMILY RESIDENCE	6		\$0	\$545,430
C1	VACANT LOTS AND LAND TRACTS	108		\$0	\$1,622,040
D1	QUALIFIED OPEN-SPACE LAND	1,493	116,731.4694	\$0	\$311,177,392
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$108,928	\$4,182,383
E	RURAL LAND, NON QUALIFIED OPEN SPA	512	1,907.0581	\$1,034,858	\$56,927,387
F1	COMMERCIAL REAL PROPERTY	169		\$0	\$22,103,236
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$0	\$77,269,796
G1	OIL AND GAS	4,577		\$0	\$63,695,330
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$462,876
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	43		\$0	\$5,912,307
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,732,942
J6	PIPELAND COMPANY	49		\$0	\$7,156,930
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	202		\$0	\$17,867,787
L2	INDUSTRIAL AND MANUFACTURING PERS	143		\$0	\$41,688,468
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$0	\$434,432
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	4		\$0	\$639,334
X	TOTALLY EXEMPT PROPERTY	1,521		\$0	\$9,634,710
	<b>Totals</b>		118,638.5275	\$2,599,481	\$717,271,208

**2015 CERTIFIED TOTALS**

Property Count: 9,599

SDMU - MUENSTER ISD  
ARB Approved Totals

7/16/2015

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	754		\$1,439,221	\$91,055,135
A2	SINGLE FAMILY MANUFACTURED HOME	47		\$16,474	\$1,380,658
A3	RESIDENTIAL HOUSE ONLY	4		\$0	\$390,453
A4	OTHER IMPROVEMENT	6		\$0	\$71,597
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$545,430
C1	VACANT LOTS-PLATTED TRACT	44		\$0	\$654,726
C3	RURAL VACANT LOT	32		\$0	\$541,993
C5	VACANT COMMERCIAL LOTS	32		\$0	\$425,321
D1	RANCH LAND	1,493	116,377.9300	\$0	\$310,432,143
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$108,928	\$4,182,383
E1	RURAL LAND NON QUALIFIED AG & RES I	428		\$1,034,858	\$52,760,083
E2	BARNS / BUILDINGS RURAL NON QUALIFI	14		\$0	\$115,969
E3	MANUFACTURED HOMES & LAND NON A	15		\$0	\$308,996
E4	NON-QUALIFIED RANCH LAND	65		\$0	\$1,929,208
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$1,562
F1	REAL COMMERCIAL	166		\$0	\$21,454,662
F2	REAL INDUSTRIAL	23		\$0	\$77,269,796
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$67,378
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$581,196
G1	REAL MINERALS OIL & GAS	4,577		\$0	\$63,695,330
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$462,876
J3	ELECTRIC COMPANIES	12		\$0	\$3,190,586
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$9,000
J3T	ELECTRIC COMPANY TURBIN	28		\$0	\$975,001
J4	TELEPHONE COMPANIES	12		\$0	\$2,732,942
J6	PIPELINES	47		\$0	\$6,936,880
J6A	PIPELAND	2		\$0	\$220,050
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	201		\$0	\$17,792,777
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$703,630
L2C	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,241,440
L2D	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$414,920
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,275,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$6,674,090
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$26,300
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$67,280
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$187,550
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$761,710
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$313,850
L2Q	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$263,750
M1	TANGIBLE PERSONAL MANUFACTURED H	49		\$0	\$434,432
O	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	4		\$0	\$639,334
X	TOTALLY EXEMPT PROPERTY	1,521		\$0	\$9,634,710
	<b>Totals</b>		116,377.9300	\$2,599,481	\$712,738,690

**2015 CERTIFIED TOTALS**

Property Count: 6

SDMU - MUENSTER ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	2	400.1700	\$0	\$880,374
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$1,676,444
J3	ELECTRIC COMPANIES	2		\$0	\$1,737,720
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$75,010
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$162,970
	<b>Totals</b>		400.1700	\$0	\$4,532,518

**2015 CERTIFIED TOTALS**

Property Count: 9,605

SDMU - MUENSTER ISD

Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	754		\$1,439,221	\$91,055,135
A2	SINGLE FAMILY MANUFACTURED HOME	47		\$16,474	\$1,380,658
A3	RESIDENTIAL HOUSE ONLY	4		\$0	\$390,453
A4	OTHER IMPROVEMENT	6		\$0	\$71,597
B1	DUPLEX THRU FOUR-PLEX	6		\$0	\$545,430
C1	VACANT LOTS-PLATTED TRACT	44		\$0	\$654,726
C3	RURAL VACANT LOT	32		\$0	\$541,993
C5	VACANT COMMERCIAL LOTS	32		\$0	\$425,321
D1	RANCH LAND	1,495	116,778.1000	\$0	\$311,312,517
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	367		\$108,928	\$4,182,383
E1	RURAL LAND NON QUALIFIED AG & RES I	428		\$1,034,858	\$52,760,083
E2	BARNS / BUILDINGS RURAL NON QUALIFI	14		\$0	\$115,969
E3	MANUFACTURED HOMES & LAND NON A	15		\$0	\$308,996
E4	NON-QUALIFIED RANCH LAND	65		\$0	\$1,929,208
E5	EOY NON-QUALIFIED RANCH LAND	3		\$0	\$1,678,006
F1	REAL COMMERCIAL	166		\$0	\$21,454,662
F2	REAL INDUSTRIAL	23		\$0	\$77,269,796
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$67,378
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$581,196
G1	REAL MINERALS OIL & GAS	4,577		\$0	\$63,695,330
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$462,876
J3	ELECTRIC COMPANIES	14		\$0	\$4,928,306
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$9,000
J3T	ELECTRIC COMPANY TURBIN	28		\$0	\$975,001
J4	TELEPHONE COMPANIES	12		\$0	\$2,732,942
J6	PIPELINES	47		\$0	\$6,936,880
J6A	PIPELAND	2		\$0	\$220,050
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	202		\$0	\$17,867,787
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$703,630
L2C	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$1,241,440
L2D	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$414,920
L2E	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$1,275,000
L2F	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$29,096,020
L2G	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$6,674,090
L2H	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$26,300
L2J	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$67,280
L2K	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$187,550
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$761,710
L2O	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$2,000
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$313,850
L2Q	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$426,720
M1	TANGIBLE PERSONAL MANUFACTURED H	49		\$0	\$434,432
O	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	4		\$0	\$639,334
X	TOTALLY EXEMPT PROPERTY	1,521		\$0	\$9,634,710
	<b>Totals</b>		116,778.1000	\$2,599,481	\$717,271,208

# 2015 CERTIFIED TOTALS

Property Count: 2,068

SDPP - Pilot Point ISD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		14,891,448				
Non Homesite:		52,335,506				
Ag Market:		75,507,947				
Timber Market:		0		<b>Total Land</b>	(+)	142,734,901
Improvement		Value				
Homesite:		63,235,188				
Non Homesite:		18,790,002		<b>Total Improvements</b>	(+)	82,025,190
Non Real		Count	Value			
Personal Property:		34	2,449,175			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	2,449,175
				<b>Market Value</b>	=	227,209,266
Ag	Non Exempt	Exempt				
Total Productivity Market:	75,507,947	0				
Ag Use:	829,853	0		<b>Productivity Loss</b>	(-)	74,678,094
Timber Use:	0	0		<b>Appraised Value</b>	=	152,531,172
Productivity Loss:	74,678,094	0		<b>Homestead Cap</b>	(-)	171,869
				<b>Assessed Value</b>	=	152,359,303
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	49,005,303
				<b>Net Taxable</b>	=	103,354,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	715,097	301,156	1,328.32	2,049.03	17			
OV65	25,119,695	19,397,038	224,429.02	233,715.60	152			
<b>Total</b>	<b>25,834,792</b>	<b>19,698,194</b>	<b>225,757.34</b>	<b>235,764.63</b>	<b>169</b>	<b>Freeze Taxable</b>	(-) 19,698,194	
<b>Tax Rate</b>	1.370000							
						<b>Freeze Adjusted Taxable</b>	= 83,655,806	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,371,841.88 = 83,655,806 \* (1.370000 / 100) + 225,757.34

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

**2015 CERTIFIED TOTALS**

Property Count: 2,068

SDPP - Pilot Point ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	20	0	105,544	105,544
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	7	0	36,965	36,965
DVHS	3	0	257,920	257,920
EX-XR	1	0	15,840	15,840
EX-XV	89	0	36,551,916	36,551,916
EX-XV (Prorated)	25	0	47,210	47,210
EX366	3	0	602	602
HS	413	0	9,560,592	9,560,592
LVE	5	194,183	0	194,183
OV65	163	778,763	1,358,569	2,137,332
PPV	2	47,699	0	47,699
<b>Totals</b>		<b>1,020,645</b>	<b>47,984,658</b>	<b>49,005,303</b>

# 2015 CERTIFIED TOTALS

Property Count: 2,068

SDPP - Pilot Point ISD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		14,891,448			
Non Homesite:		52,335,506			
Ag Market:		75,507,947			
Timber Market:		0		<b>Total Land</b>	(+) 142,734,901
Improvement		Value			
Homesite:		63,235,188			
Non Homesite:		18,790,002		<b>Total Improvements</b>	(+) 82,025,190
Non Real		Count	Value		
Personal Property:		34	2,449,175		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,449,175
				<b>Market Value</b>	= 227,209,266
Ag	Non Exempt	Exempt			
Total Productivity Market:	75,507,947	0			
Ag Use:	829,853	0		<b>Productivity Loss</b>	(-) 74,678,094
Timber Use:	0	0		<b>Appraised Value</b>	= 152,531,172
Productivity Loss:	74,678,094	0		<b>Homestead Cap</b>	(-) 171,869
				<b>Assessed Value</b>	= 152,359,303
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 49,005,303
				<b>Net Taxable</b>	= 103,354,000

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	715,097	301,156	1,328.32	2,049.03	17	
OV65	25,119,695	19,397,038	224,429.02	233,715.60	152	
<b>Total</b>	<b>25,834,792</b>	<b>19,698,194</b>	<b>225,757.34</b>	<b>235,764.63</b>	<b>169</b>	<b>Freeze Taxable</b> (-) 19,698,194
<b>Tax Rate</b>	<b>1.370000</b>					
						<b>Freeze Adjusted Taxable</b> = 83,655,806

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,371,841.88 = 83,655,806 \* (1.370000 / 100) + 225,757.34

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

**2015 CERTIFIED TOTALS**

Property Count: 2,068

SDPP - Pilot Point ISD  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	20	0	105,544	105,544
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	7	0	36,965	36,965
DVHS	3	0	257,920	257,920
EX-XR	1	0	15,840	15,840
EX-XV	89	0	36,551,916	36,551,916
EX-XV (Prorated)	25	0	47,210	47,210
EX366	3	0	602	602
HS	413	0	9,560,592	9,560,592
LVE	5	194,183	0	194,183
OV65	163	778,763	1,358,569	2,137,332
PPV	2	47,699	0	47,699
<b>Totals</b>		<b>1,020,645</b>	<b>47,984,658</b>	<b>49,005,303</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,068

SDPP - Pilot Point ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	658		\$1,524,404	\$56,160,603
C1	VACANT LOTS AND LAND TRACTS	627		\$0	\$4,651,270
D1	QUALIFIED OPEN-SPACE LAND	356	8,895.9900	\$0	\$75,507,947
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$21,593	\$2,909,650
E	RURAL LAND, NON QUALIFIED OPEN SPA	291	800.1297	\$2,841,075	\$47,187,323
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$673,926
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$746,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$665,430
J5	RAILROAD	2		\$0	\$625,740
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$181,511
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$22,579	\$387,432
O	RESIDENTIAL INVENTORY	28		\$0	\$646,124
X	TOTALLY EXEMPT PROPERTY	125		\$0	\$36,857,450
	<b>Totals</b>		9,696.1197	\$4,409,651	\$227,209,266

**2015 CERTIFIED TOTALS**

Property Count: 2,068

SDPP - Pilot Point ISD  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	658		\$1,524,404	\$56,160,603
C1	VACANT LOTS AND LAND TRACTS	627		\$0	\$4,651,270
D1	QUALIFIED OPEN-SPACE LAND	356	8,895.9900	\$0	\$75,507,947
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$21,593	\$2,909,650
E	RURAL LAND, NON QUALIFIED OPEN SPA	291	800.1297	\$2,841,075	\$47,187,323
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$673,926
J1	WATER SYSTEMS	1		\$0	\$8,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$746,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$665,430
J5	RAILROAD	2		\$0	\$625,740
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$181,511
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$22,579	\$387,432
O	RESIDENTIAL INVENTORY	28		\$0	\$646,124
X	TOTALLY EXEMPT PROPERTY	125		\$0	\$36,857,450
	<b>Totals</b>		9,696.1197	\$4,409,651	\$227,209,266

**2015 CERTIFIED TOTALS**

Property Count: 2,068

SDPP - Pilot Point ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$30,701
A1	REAL RESIDENTIAL SINGLE/FAMILY	283		\$1,486,520	\$49,641,179
A2	SINGLE FAMILY MANUFACTURED HOME	342		\$14,068	\$5,890,250
A4	OTHER IMPROVEMENT	59		\$23,816	\$598,473
C1	VACANT LOTS-PLATTED TRACT	36		\$0	\$767,796
C3	RURAL VACANT LOT	591		\$0	\$3,883,474
D1	RANCH LAND	356	8,895.9900	\$0	\$75,507,947
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$21,593	\$2,909,650
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	215		\$2,738,031	\$41,053,200
E2	BARN / BUILDINGS RURAL NON QUALIFI	22		\$103,044	\$321,059
E3	MANUFACTURED HOMES & LAND NON A	9		\$0	\$274,808
E4	NON-QUALIFIED RANCH LAND	67		\$0	\$5,526,724
F1	REAL COMMERCIAL	5		\$0	\$673,926
J1	WATER SYSTEM	1		\$0	\$8,580
J3	ELECTRIC COMPANIES	3		\$0	\$746,280
J4	TELEPHONE COMPANIES	4		\$0	\$665,430
J5	RAILROADS	2		\$0	\$625,740
L1	TANGIBLE PERSONAL COMMERCIAL	18		\$0	\$181,511
M1	TANGIBLE PERSONAL MANUFACTURED H	33		\$22,579	\$387,432
O	REAL PROPERTY INVENTORY	23		\$0	\$634,622
O2	POA	5		\$0	\$11,502
X	TOTALLY EXEMPT PROPERTY	125		\$0	\$36,857,450
	<b>Totals</b>		8,895.9900	\$4,409,651	\$227,209,266

**2015 CERTIFIED TOTALS**

Property Count: 2,068

SDPP - Pilot Point ISD  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$30,701
A1	REAL RESIDENTIAL SINGLE/FAMILY	283		\$1,486,520	\$49,641,179
A2	SINGLE FAMILY MANUFACTURED HOME	342		\$14,068	\$5,890,250
A4	OTHER IMPROVEMENT	59		\$23,816	\$598,473
C1	VACANT LOTS-PLATTED TRACT	36		\$0	\$767,796
C3	RURAL VACANT LOT	591		\$0	\$3,883,474
D1	RANCH LAND	356	8,895.9900	\$0	\$75,507,947
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$21,593	\$2,909,650
E		1		\$0	\$11,532
E1	RURAL LAND NON QUALIFIED AG & RES I	215		\$2,738,031	\$41,053,200
E2	BARN / BUILDINGS RURAL NON QUALIFI	22		\$103,044	\$321,059
E3	MANUFACTURED HOMES & LAND NON A	9		\$0	\$274,808
E4	NON-QUALIFIED RANCH LAND	67		\$0	\$5,526,724
F1	REAL COMMERCIAL	5		\$0	\$673,926
J1	WATER SYSTEM	1		\$0	\$8,580
J3	ELECTRIC COMPANIES	3		\$0	\$746,280
J4	TELEPHONE COMPANIES	4		\$0	\$665,430
J5	RAILROADS	2		\$0	\$625,740
L1	TANGIBLE PERSONAL COMMERCIAL	18		\$0	\$181,511
M1	TANGIBLE PERSONAL MANUFACTURED H	33		\$22,579	\$387,432
O	REAL PROPERTY INVENTORY	23		\$0	\$634,622
O2	POA	5		\$0	\$11,502
X	TOTALLY EXEMPT PROPERTY	125		\$0	\$36,857,450
	<b>Totals</b>		8,895.9900	\$4,409,651	\$227,209,266

# 2015 CERTIFIED TOTALS

Property Count: 2,458

SDSB - SIVELLS BEND ISD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		14,827,076				
Non Homesite:		36,669,629				
Ag Market:		107,820,429				
Timber Market:		0		<b>Total Land</b>	(+)	159,317,134
Improvement		Value				
Homesite:		17,602,600				
Non Homesite:		27,149,448		<b>Total Improvements</b>	(+)	44,752,048
Non Real		Count	Value			
Personal Property:		49	6,819,164			
Mineral Property:		1,189	19,239,370			
Autos:		0	0	<b>Total Non Real</b>	(+)	26,058,534
				<b>Market Value</b>	=	230,127,716
Ag	Non Exempt	Exempt				
Total Productivity Market:	107,820,429	0				
Ag Use:	3,649,574	0		<b>Productivity Loss</b>	(-)	104,170,855
Timber Use:	0	0		<b>Appraised Value</b>	=	125,956,861
Productivity Loss:	104,170,855	0		<b>Homestead Cap</b>	(-)	219,851
				<b>Assessed Value</b>	=	125,737,010
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,701,640
				<b>Net Taxable</b>	=	117,035,370

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,277,268	1,102,268	8,125.73	8,253.24	5			
OV65	14,258,091	12,324,501	95,670.88	100,064.19	56			
<b>Total</b>	<b>15,535,359</b>	<b>13,426,769</b>	<b>103,796.61</b>	<b>108,317.43</b>	<b>61</b>	<b>Freeze Taxable</b>	(-) 13,426,769	
<b>Tax Rate</b>	1.008600							
						<b>Freeze Adjusted Taxable</b>	= 103,608,601	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,148,792.96 = 103,608,601 \* (1.008600 / 100) + 103,796.61

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

**2015 CERTIFIED TOTALS**

Property Count: 2,458

SDSB - SIVELLS BEND ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**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	0	0
DV2	1	0	12,000	12,000
EX-XV	24	0	4,567,961	4,567,961
EX366	191	0	26,212	26,212
HS	140	0	3,383,123	3,383,123
LVE	2	115,754	0	115,754
OV65	56	0	546,590	546,590
<b>Totals</b>		<b>115,754</b>	<b>8,585,886</b>	<b>8,701,640</b>

# 2015 CERTIFIED TOTALS

Property Count: 1

SDSB - SIVELLS BEND ISD  
Under ARB Review Totals

7/16/2015

2:05:48PM

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	73,240		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 73,240
			<b>Market Value</b>	= 73,240
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>	= 73,240
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 73,240
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 73,240

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

738.70 = 73,240 \* (1.008600 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2015 CERTIFIED TOTALS**

SDSB - SIVELLS BEND ISD

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 2,459

SDSB - SIVELLS BEND ISD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		14,827,076			
Non Homesite:		36,669,629			
Ag Market:		107,820,429			
Timber Market:		0		<b>Total Land</b>	(+) 159,317,134
Improvement		Value			
Homesite:		17,602,600			
Non Homesite:		27,149,448		<b>Total Improvements</b>	(+) 44,752,048
Non Real		Count	Value		
Personal Property:		50	6,892,404		
Mineral Property:		1,189	19,239,370		
Autos:		0	0	<b>Total Non Real</b>	(+) 26,131,774
				<b>Market Value</b>	= 230,200,956
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,820,429	0			
Ag Use:	3,649,574	0		<b>Productivity Loss</b>	(-) 104,170,855
Timber Use:	0	0		<b>Appraised Value</b>	= 126,030,101
Productivity Loss:	104,170,855	0		<b>Homestead Cap</b>	(-) 219,851
				<b>Assessed Value</b>	= 125,810,250
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 8,701,640
				<b>Net Taxable</b>	= 117,108,610

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,277,268	1,102,268	8,125.73	8,253.24	5		
OV65	14,258,091	12,324,501	95,670.88	100,064.19	56		
<b>Total</b>	<b>15,535,359</b>	<b>13,426,769</b>	<b>103,796.61</b>	<b>108,317.43</b>	<b>61</b>	<b>Freeze Taxable</b>	(-) 13,426,769
<b>Tax Rate</b>	<b>1.008600</b>						
						<b>Freeze Adjusted Taxable</b>	= 103,681,841

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,149,531.66 = 103,681,841 \* (1.008600 / 100) + 103,796.61

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

**2015 CERTIFIED TOTALS**

Property Count: 2,459

SDSB - SIVELLS BEND ISD  
Grand Totals

7/16/2015

2:06:23PM

**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	0	0
DV2	1	0	12,000	12,000
EX-XV	24	0	4,567,961	4,567,961
EX366	191	0	26,212	26,212
HS	140	0	3,383,123	3,383,123
LVE	2	115,754	0	115,754
OV65	56	0	546,590	546,590
<b>Totals</b>		<b>115,754</b>	<b>8,585,886</b>	<b>8,701,640</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,458

SDSB - SIVELLS BEND ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	382		\$1,375,700	\$73,848,968
B	MULTIFAMILY RESIDENCE	2		\$0	\$247,110
C1	VACANT LOTS AND LAND TRACTS	145		\$0	\$4,162,773
D1	QUALIFIED OPEN-SPACE LAND	501	47,046.6487	\$0	\$107,820,429
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82		\$0	\$1,640,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	137	262.7206	\$0	\$10,539,833
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$628,966
G1	OIL AND GAS	998		\$0	\$19,179,190
J1	WATER SYSTEMS	8		\$0	\$51,053
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$879,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$326,680
J5	RAILROAD	1		\$0	\$1,937,650
J6	PIPELAND COMPANY	18		\$0	\$2,108,580
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,170,000
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$283,838
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$88,894	\$409,604
O	RESIDENTIAL INVENTORY	37		\$0	\$179,158
X	TOTALLY EXEMPT PROPERTY	217		\$0	\$4,709,927
	<b>Totals</b>		47,309.3693	\$1,464,594	\$230,127,716

**2015 CERTIFIED TOTALS**

Property Count: 1

SDSB - SIVELLS BEND ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$73,240
		<b>Totals</b>	0.0000	\$0	\$73,240

**2015 CERTIFIED TOTALS**

Property Count: 2,459

SDSB - SIVELLS BEND ISD  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	382		\$1,375,700	\$73,848,968
B	MULTIFAMILY RESIDENCE	2		\$0	\$247,110
C1	VACANT LOTS AND LAND TRACTS	145		\$0	\$4,162,773
D1	QUALIFIED OPEN-SPACE LAND	501	47,046.6487	\$0	\$107,820,429
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82		\$0	\$1,640,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	137	262.7206	\$0	\$10,539,833
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$628,966
G1	OIL AND GAS	998		\$0	\$19,179,190
J1	WATER SYSTEMS	8		\$0	\$51,053
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$952,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$326,680
J5	RAILROAD	1		\$0	\$1,937,650
J6	PIPELAND COMPANY	18		\$0	\$2,108,580
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,170,000
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$283,838
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$4,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$88,894	\$409,604
O	RESIDENTIAL INVENTORY	37		\$0	\$179,158
X	TOTALLY EXEMPT PROPERTY	217		\$0	\$4,709,927
	<b>Totals</b>		47,309.3693	\$1,464,594	\$230,200,956

**2015 CERTIFIED TOTALS**

Property Count: 2,458

SDSB - SIVELLS BEND ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	287		\$1,251,331	\$65,710,880
A2	SINGLE FAMILY MANUFACTURED HOME	86		\$70,369	\$7,085,822
A3	RESIDENTIAL HOUSE ONLY	7		\$0	\$186,215
A4	OTHER IMPROVEMENT	33		\$54,000	\$866,051
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$138,492
B2	APARTMENT COMPLEX	1		\$0	\$108,618
C1	VACANT LOTS-PLATTED TRACT	9		\$0	\$977,187
C3	RURAL VACANT LOT	138		\$0	\$3,185,586
D1	RANCH LAND	501	47,046.6487	\$0	\$107,820,429
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82	1.0000	\$0	\$1,640,117
E1	RURAL LAND NON QUALIFIED AG & RES I	104		\$0	\$9,429,288
E2	BARN / BUILDINGS RURAL NON QUALIFI	6		\$0	\$66,336
E3	MANUFACTURED HOMES & LAND NON A	11		\$0	\$299,443
E4	NON-QUALIFIED RANCH LAND	20		\$0	\$691,231
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$53,535
F1	REAL COMMERCIAL	9		\$0	\$484,736
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$144,230
G1	REAL MINERALS OIL & GAS	998		\$0	\$19,179,190
J1	WATER SYSTEM	8		\$0	\$51,053
J3	ELECTRIC COMPANIES	5		\$0	\$879,470
J4	TELEPHONE COMPANIES	3		\$0	\$326,680
J5	RAILROADS	1		\$0	\$1,937,650
J6	PIPELINES	17		\$0	\$2,053,840
J6A	PIPELAND	1		\$0	\$54,740
J8	OTHER DESCRIBE	2		\$0	\$1,170,000
L1	TANGIBLE PERSONAL COMMERCIAL	15		\$0	\$283,838
L2C	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,370
M1	TANGIBLE PERSONAL MANUFACTURED H	12		\$88,894	\$409,604
O	REAL PROPERTY INVENTORY	33		\$0	\$137,454
O2	POA	4		\$0	\$41,704
X	TOTALLY EXEMPT PROPERTY	217		\$0	\$4,709,927
	<b>Totals</b>		<b>47,047.6487</b>	<b>\$1,464,594</b>	<b>\$230,127,716</b>

**2015 CERTIFIED TOTALS**

Property Count: 1

SDSB - SIVELLS BEND ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J3	ELECTRIC COMPANIES	1		\$0	\$73,240
		<b>Totals</b>	0.0000	\$0	\$73,240

**2015 CERTIFIED TOTALS**

Property Count: 2,459

SDSB - SIVELLS BEND ISD  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	287		\$1,251,331	\$65,710,880
A2	SINGLE FAMILY MANUFACTURED HOME	86		\$70,369	\$7,085,822
A3	RESIDENTIAL HOUSE ONLY	7		\$0	\$186,215
A4	OTHER IMPROVEMENT	33		\$54,000	\$866,051
B1	DUPLEX THRU FOUR-PLEX	1		\$0	\$138,492
B2	APARTMENT COMPLEX	1		\$0	\$108,618
C1	VACANT LOTS-PLATTED TRACT	9		\$0	\$977,187
C3	RURAL VACANT LOT	138		\$0	\$3,185,586
D1	RANCH LAND	501	47,046.6487	\$0	\$107,820,429
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82	1.0000	\$0	\$1,640,117
E1	RURAL LAND NON QUALIFIED AG & RES I	104		\$0	\$9,429,288
E2	BARNS / BUILDINGS RURAL NON QUALIFI	6		\$0	\$66,336
E3	MANUFACTURED HOMES & LAND NON A	11		\$0	\$299,443
E4	NON-QUALIFIED RANCH LAND	20		\$0	\$691,231
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$53,535
F1	REAL COMMERCIAL	9		\$0	\$484,736
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$144,230
G1	REAL MINERALS OIL & GAS	998		\$0	\$19,179,190
J1	WATER SYSTEM	8		\$0	\$51,053
J3	ELECTRIC COMPANIES	6		\$0	\$952,710
J4	TELEPHONE COMPANIES	3		\$0	\$326,680
J5	RAILROADS	1		\$0	\$1,937,650
J6	PIPELINES	17		\$0	\$2,053,840
J6A	PIPELAND	1		\$0	\$54,740
J8	OTHER DESCRIBE	2		\$0	\$1,170,000
L1	TANGIBLE PERSONAL COMMERCIAL	15		\$0	\$283,838
L2C	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$4,370
M1	TANGIBLE PERSONAL MANUFACTURED H	12		\$88,894	\$409,604
O	REAL PROPERTY INVENTORY	33		\$0	\$137,454
O2	POA	4		\$0	\$41,704
X	TOTALLY EXEMPT PROPERTY	217		\$0	\$4,709,927
	<b>Totals</b>		<b>47,047.6487</b>	<b>\$1,464,594</b>	<b>\$230,200,956</b>

# 2015 CERTIFIED TOTALS

Property Count: 1,340

SDSJ - Saint Jo ISD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		962,143			
Non Homesite:		7,046,657			
Ag Market:		57,852,339			
Timber Market:		0		<b>Total Land</b>	(+) 65,861,139
Improvement		Value			
Homesite:		3,283,818			
Non Homesite:		16,435,806		<b>Total Improvements</b>	(+) 19,719,624
Non Real		Count	Value		
Personal Property:		19	8,253,735		
Mineral Property:		896	1,695,860		
Autos:		0	0	<b>Total Non Real</b>	(+) 9,949,595
				<b>Market Value</b>	= 95,530,358
Ag	Non Exempt	Exempt			
Total Productivity Market:	57,852,339	0			
Ag Use:	1,840,119	0		<b>Productivity Loss</b>	(-) 56,012,220
Timber Use:	0	0		<b>Appraised Value</b>	= 39,518,138
Productivity Loss:	56,012,220	0		<b>Homestead Cap</b>	(-) 11,484
				<b>Assessed Value</b>	= 39,506,654
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,073,369
				<b>Net Taxable</b>	= 38,433,285

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	360,562	258,202	1,737.03	1,737.03	3	
OV65	1,329,242	858,442	10,263.62	12,083.20	16	
<b>Total</b>	<b>1,689,804</b>	<b>1,116,644</b>	<b>12,000.65</b>	<b>13,820.23</b>	<b>19</b>	<b>Freeze Taxable</b> (-) 1,116,644
<b>Tax Rate</b>	<b>1.227000</b>					
						<b>Freeze Adjusted Taxable</b> = 37,316,641

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 469,875.84 = 37,316,641 \* (1.227000 / 100) + 12,000.65

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

**2015 CERTIFIED TOTALS**

Property Count: 1,340

SDSJ - Saint Jo ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	27,360	27,360
EX-XV	3	0	21,571	21,571
EX366	550	0	45,209	45,209
HS	37	0	860,483	860,483
OV65	16	0	118,746	118,746
<b>Totals</b>		<b>0</b>	<b>1,073,369</b>	<b>1,073,369</b>

# 2015 CERTIFIED TOTALS

Property Count: 1,340

SDSJ - Saint Jo ISD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		962,143			
Non Homesite:		7,046,657			
Ag Market:		57,852,339			
Timber Market:		0		<b>Total Land</b>	(+) 65,861,139
Improvement		Value			
Homesite:		3,283,818			
Non Homesite:		16,435,806		<b>Total Improvements</b>	(+) 19,719,624
Non Real		Count	Value		
Personal Property:	19	8,253,735			
Mineral Property:	896	1,695,860			
Autos:	0	0		<b>Total Non Real</b>	(+) 9,949,595
				<b>Market Value</b>	= 95,530,358
Ag	Non Exempt	Exempt			
Total Productivity Market:	57,852,339	0			
Ag Use:	1,840,119	0		<b>Productivity Loss</b>	(-) 56,012,220
Timber Use:	0	0		<b>Appraised Value</b>	= 39,518,138
Productivity Loss:	56,012,220	0		<b>Homestead Cap</b>	(-) 11,484
				<b>Assessed Value</b>	= 39,506,654
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,073,369
				<b>Net Taxable</b>	= 38,433,285

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	360,562	258,202	1,737.03	1,737.03	3	
OV65	1,329,242	858,442	10,263.62	12,083.20	16	
<b>Total</b>	<b>1,689,804</b>	<b>1,116,644</b>	<b>12,000.65</b>	<b>13,820.23</b>	<b>19</b>	<b>Freeze Taxable</b> (-) 1,116,644
<b>Tax Rate</b>	<b>1.227000</b>					
						<b>Freeze Adjusted Taxable</b> = 37,316,641

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 469,875.84 = 37,316,641 \* (1.227000 / 100) + 12,000.65

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

**2015 CERTIFIED TOTALS**

Property Count: 1,340

SDSJ - Saint Jo ISD  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	27,360	27,360
EX-XV	3	0	21,571	21,571
EX366	550	0	45,209	45,209
HS	37	0	860,483	860,483
OV65	16	0	118,746	118,746
<b>Totals</b>		<b>0</b>	<b>1,073,369</b>	<b>1,073,369</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,340

SDSJ - Saint Jo ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	36		\$0	\$2,730,514
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$24,150
D1	QUALIFIED OPEN-SPACE LAND	268	20,201.0500	\$0	\$57,852,339
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$0	\$987,246
E	RURAL LAND, NON QUALIFIED OPEN SPA	143	2,472.2200	\$6,759	\$12,583,573
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$314,500
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$10,833,330
G1	OIL AND GAS	347		\$0	\$1,650,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$482,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$192,630
J6	PIPELAND COMPANY	12		\$0	\$49,440
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$516
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,678,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$83,540
X	TOTALLY EXEMPT PROPERTY	553		\$0	\$66,780
	<b>Totals</b>		22,673.2700	\$6,759	\$95,530,358

**2015 CERTIFIED TOTALS**

Property Count: 1,340

SDSJ - Saint Jo ISD  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	36		\$0	\$2,730,514
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$24,150
D1	QUALIFIED OPEN-SPACE LAND	268	20,201.0500	\$0	\$57,852,339
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$0	\$987,246
E	RURAL LAND, NON QUALIFIED OPEN SPA	143	2,472.2200	\$6,759	\$12,583,573
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$314,500
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$10,833,330
G1	OIL AND GAS	347		\$0	\$1,650,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$482,580
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$192,630
J6	PIPELAND COMPANY	12		\$0	\$49,440
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$516
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$7,678,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$83,540
X	TOTALLY EXEMPT PROPERTY	553		\$0	\$66,780
	<b>Totals</b>		22,673.2700	\$6,759	\$95,530,358

**2015 CERTIFIED TOTALS**

Property Count: 1,340

SDSJ - Saint Jo ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	20		\$0	\$2,219,014
A2	SINGLE FAMILY MANUFACTURED HOME	16		\$0	\$504,545
A4	OTHER IMPROVEMENT	2		\$0	\$6,955
C3	RURAL VACANT LOT	2		\$0	\$24,150
D1	RANCH LAND	268	20,201.0500	\$0	\$57,852,339
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$0	\$987,246
E1	RURAL LAND NON QUALIFIED AG & RES I	73		\$6,759	\$6,647,696
E2	BARNs / BUILDINGS RURAL NON QUALIFI	3		\$0	\$64,489
E3	MANUFACTURED HOMES & LAND NON A	7		\$0	\$112,441
E4	NON-QUALIFIED RANCH LAND	69		\$0	\$5,758,947
F1	REAL COMMERCIAL	1		\$0	\$314,500
F2	REAL INDUSTRIAL	1		\$0	\$10,833,330
G1	REAL MINERALS OIL & GAS	347		\$0	\$1,650,860
J3	ELECTRIC COMPANIES	2		\$0	\$332,580
J3T	ELECTRIC COMPANY TURBIN	4		\$0	\$150,000
J4	TELEPHONE COMPANIES	2		\$0	\$192,630
J6	PIPELINES	12		\$0	\$49,440
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$516
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,678,360
M1	TANGIBLE PERSONAL MANUFACTURED H	5		\$0	\$83,540
X	TOTALLY EXEMPT PROPERTY	553		\$0	\$66,780
	<b>Totals</b>		20,201.0500	\$6,759	\$95,530,358

**2015 CERTIFIED TOTALS**

Property Count: 1,340

SDSJ - Saint Jo ISD  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	20		\$0	\$2,219,014
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C3	RURAL VACANT LOT	2		\$0	\$24,150
D1	RANCH LAND	268	20,201.0500	\$0	\$57,852,339
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	46		\$0	\$987,246
E1	RURAL LAND NON QUALIFIED AG & RES I	73		\$6,759	\$6,647,696
E2	BARN / BUILDINGS RURAL NON QUALIFI	3		\$0	\$64,489
E3	MANUFACTURED HOMES & LAND NON A	7		\$0	\$112,441
E4	NON-QUALIFIED RANCH LAND	69		\$0	\$5,758,947
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F2	REAL INDUSTRIAL	1		\$0	\$10,833,330
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J6	PIPELINES	12		\$0	\$49,440
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$516
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,678,360
M1	TANGIBLE PERSONAL MANUFACTURED H	5		\$0	\$83,540
X	TOTALLY EXEMPT PROPERTY	553		\$0	\$66,780
	<b>Totals</b>		20,201.0500	\$6,759	\$95,530,358

# 2015 CERTIFIED TOTALS

Property Count: 413

SDSL - Slidell ISD  
ARB Approved Totals

7/16/2015

2:05:48PM

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:		225,259		
Non Homesite:		338,488	<b>Total Improvements</b>	(+) 563,747
Non Real		Count	Value	
Personal Property:	18	3,343,759		
Mineral Property:	328	6,871,700		
Autos:	0	0	<b>Total Non Real</b>	(+) 10,215,459
			<b>Market Value</b>	= 24,089,461
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>	= 11,714,736
Productivity Loss:	12,374,725	0		
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 11,714,736
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 165,399
			<b>Net Taxable</b>	= 11,549,337

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 129,930.04 = 11,549,337 \* (1.125000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 413

SDSL - Slidell ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XU	1	0	86,549	86,549
EX-XV	2	0	50,850	50,850
EX366	19	0	3,000	3,000
HS	1	0	25,000	25,000
	<b>Totals</b>	<b>0</b>	<b>165,399</b>	<b>165,399</b>

# 2015 CERTIFIED TOTALS

Property Count: 413

SDSL - Slidell ISD  
Grand Totals

7/16/2015

2:05:48PM

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:		225,259		
Non Homesite:		338,488	<b>Total Improvements</b>	(+) 563,747
Non Real		Count	Value	
Personal Property:	18	3,343,759		
Mineral Property:	328	6,871,700		
Autos:	0	0	<b>Total Non Real</b>	(+) 10,215,459
			<b>Market Value</b>	= 24,089,461
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>	= 11,714,736
Productivity Loss:	12,374,725	0		
			<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 11,714,736
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 165,399
			<b>Net Taxable</b>	= 11,549,337

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 129,930.04 = 11,549,337 \* (1.125000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 413

SDSL - Slidell ISD  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XU	1	0	86,549	86,549
EX-XV	2	0	50,850	50,850
EX366	19	0	3,000	3,000
HS	1	0	25,000	25,000
	<b>Totals</b>	<b>0</b>	<b>165,399</b>	<b>165,399</b>

**2015 CERTIFIED TOTALS**

Property Count: 413

SDSL - Slidell ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**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		\$0	\$83,739
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	172.3500	\$0	\$960,861
G1	OIL AND GAS	309		\$0	\$6,868,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$139,430
J6	PIPELAND COMPANY	7		\$0	\$15,470
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,554,680
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,547,630
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$140,399
	<b>Totals</b>		5,446.9800	\$0	\$24,089,461

**2015 CERTIFIED TOTALS**

Property Count: 413

SDSL - Slidell ISD  
Grand Totals

7/16/2015

2:06:23PM

**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		\$0	\$83,739
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	172.3500	\$0	\$960,861
G1	OIL AND GAS	309		\$0	\$6,868,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$139,430
J6	PIPELAND COMPANY	7		\$0	\$15,470
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,554,680
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,547,630
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$140,399
	<b>Totals</b>		5,446.9800	\$0	\$24,089,461

**2015 CERTIFIED TOTALS**

Property Count: 413

SDSL - Slidell ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	59	5,274.6300	\$0	\$12,778,552
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$83,739
E1	RURAL LAND NON QUALIFIED AG & RES I	5		\$0	\$533,627
E2	BARNs / BUILDINGS RURAL NON QUALIFI	1		\$0	\$30,406
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$396,828
G1	REAL MINERALS OIL & GAS	309		\$0	\$6,868,700
J3	ELECTRIC COMPANIES	2		\$0	\$139,430
J6	PIPELINES	7		\$0	\$15,470
J8	OTHER DESCRIBE	2		\$0	\$1,554,680
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$60,560
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$18,740
L2K	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$10,000
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$10,080
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$296,250
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$140,399
	<b>Totals</b>		5,274.6300	\$0	\$24,089,461

**2015 CERTIFIED TOTALS**

Property Count: 413

SDSL - Slidell ISD  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	59	5,274.6300	\$0	\$12,778,552
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$83,739
E1	RURAL LAND NON QUALIFIED AG & RES I	5		\$0	\$533,627
E2	BARNs / BUILDINGS RURAL NON QUALIFI	1		\$0	\$30,406
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$396,828
G1	REAL MINERALS OIL & GAS	309		\$0	\$6,868,700
J3	ELECTRIC COMPANIES	2		\$0	\$139,430
J6	PIPELINES	7		\$0	\$15,470
J8	OTHER DESCRIBE	2		\$0	\$1,554,680
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$60,560
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$18,740
L2K	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$10,000
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$10,080
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$296,250
X	TOTALLY EXEMPT PROPERTY	22		\$0	\$140,399
	<b>Totals</b>		5,274.6300	\$0	\$24,089,461

# 2015 CERTIFIED TOTALS

Property Count: 3,400

SDVV - VALLEY VIEW ISD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		21,189,610				
Non Homesite:		41,973,817				
Ag Market:		218,479,590				
Timber Market:		0		<b>Total Land</b>	(+)	281,643,017
Improvement		Value				
Homesite:		91,704,945				
Non Homesite:		55,300,954		<b>Total Improvements</b>	(+)	147,005,899
Non Real		Count	Value			
Personal Property:		258	47,628,314			
Mineral Property:		266	1,489,130			
Autos:		0	0	<b>Total Non Real</b>	(+)	49,117,444
				<b>Market Value</b>	=	477,766,360
Ag		Non Exempt	Exempt			
Total Productivity Market:		218,479,590	0			
Ag Use:		4,679,840	0	<b>Productivity Loss</b>	(-)	213,799,750
Timber Use:		0	0	<b>Appraised Value</b>	=	263,966,610
Productivity Loss:		213,799,750	0	<b>Homestead Cap</b>	(-)	158,574
				<b>Assessed Value</b>	=	263,808,036
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	45,740,710
				<b>Net Taxable</b>	=	218,067,326

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,609,445	1,635,614	20,023.66	20,724.01	29		
OV65	38,488,619	29,084,807	282,278.11	287,208.53	270		
<b>Total</b>	<b>41,098,064</b>	<b>30,720,421</b>	<b>302,301.77</b>	<b>307,932.54</b>	<b>299</b>	<b>Freeze Taxable</b>	(-) 30,720,421
<b>Tax Rate</b>	<b>1.395000</b>						
						<b>Freeze Adjusted Taxable</b>	= 187,346,905

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,915,791.09 = 187,346,905 \* (1.395000 / 100) + 302,301.77

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

**2015 CERTIFIED TOTALS**

Property Count: 3,400

SDVV - VALLEY VIEW ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	29	0	262,450	262,450
DV1	3	0	22,000	22,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	14	0	132,000	132,000
DVHS	3	0	170,453	170,453
EX-XG	1	0	7,087	7,087
EX-XR	6	0	155,285	155,285
EX-XU	3	0	99,344	99,344
EX-XV	77	0	22,107,115	22,107,115
EX366	170	0	20,016	20,016
HS	787	0	19,248,698	19,248,698
LVE	10	680,261	0	680,261
OV65	276	0	2,644,271	2,644,271
OV65S	7	0	70,000	70,000
PC	1	35,360	0	35,360
PPV	3	43,870	0	43,870
<b>Totals</b>		<b>759,491</b>	<b>44,981,219</b>	<b>45,740,710</b>

# 2015 CERTIFIED TOTALS

Property Count: 6

SDVV - VALLEY VIEW ISD  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		15,733		
Non Homesite:		85,809		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 101,542
Improvement		Value		
Homesite:		233,473		
Non Homesite:		0	<b>Total Improvements</b>	(+) 233,473
Non Real		Count	Value	
Personal Property:	3		9,806,527	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 9,806,527
			<b>Market Value</b>	= 10,141,542
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> = 10,141,542
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 10,141,542
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 25,000
				<b>Net Taxable</b> = 10,116,542

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

141,125.76 = 10,116,542 \* (1.395000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2015 CERTIFIED TOTALS

Property Count: 6

SDVV - VALLEY VIEW ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
<b>Totals</b>		<b>0</b>	<b>25,000</b>	<b>25,000</b>

# 2015 CERTIFIED TOTALS

Property Count: 3,406

SDVV - VALLEY VIEW ISD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		21,205,343				
Non Homesite:		42,059,626				
Ag Market:		218,479,590				
Timber Market:		0		<b>Total Land</b>	(+)	281,744,559
Improvement		Value				
Homesite:		91,938,418				
Non Homesite:		55,300,954		<b>Total Improvements</b>	(+)	147,239,372
Non Real		Count	Value			
Personal Property:		261	57,434,841			
Mineral Property:		266	1,489,130			
Autos:		0	0	<b>Total Non Real</b>	(+)	58,923,971
				<b>Market Value</b>	=	487,907,902
Ag	Non Exempt	Exempt				
Total Productivity Market:	218,479,590	0				
Ag Use:	4,679,840	0		<b>Productivity Loss</b>	(-)	213,799,750
Timber Use:	0	0		<b>Appraised Value</b>	=	274,108,152
Productivity Loss:	213,799,750	0		<b>Homestead Cap</b>	(-)	158,574
				<b>Assessed Value</b>	=	273,949,578
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	45,765,710
				<b>Net Taxable</b>	=	228,183,868

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,609,445	1,635,614	20,023.66	20,724.01	29		
OV65	38,488,619	29,084,807	282,278.11	287,208.53	270		
<b>Total</b>	<b>41,098,064</b>	<b>30,720,421</b>	<b>302,301.77</b>	<b>307,932.54</b>	<b>299</b>	<b>Freeze Taxable</b>	(-) 30,720,421
<b>Tax Rate</b>	<b>1.395000</b>						
						<b>Freeze Adjusted Taxable</b>	= 197,463,447

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,056,916.86 = 197,463,447 \* (1.395000 / 100) + 302,301.77

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

**2015 CERTIFIED TOTALS**

Property Count: 3,406

SDVV - VALLEY VIEW ISD  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	29	0	262,450	262,450
DV1	3	0	22,000	22,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	14	0	132,000	132,000
DVHS	3	0	170,453	170,453
EX-XG	1	0	7,087	7,087
EX-XR	6	0	155,285	155,285
EX-XU	3	0	99,344	99,344
EX-XV	77	0	22,107,115	22,107,115
EX366	170	0	20,016	20,016
HS	788	0	19,273,698	19,273,698
LVE	10	680,261	0	680,261
OV65	276	0	2,644,271	2,644,271
OV65S	7	0	70,000	70,000
PC	1	35,360	0	35,360
PPV	3	43,870	0	43,870
<b>Totals</b>		<b>759,491</b>	<b>45,006,219</b>	<b>45,765,710</b>

**2015 CERTIFIED TOTALS**

Property Count: 3,400

SDVV - VALLEY VIEW ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	824		\$739,380	\$70,466,592
B	MULTIFAMILY RESIDENCE	10		\$28,710	\$926,122
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,817,494
D1	QUALIFIED OPEN-SPACE LAND	1,115	43,687.1663	\$0	\$218,479,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	409		\$177,897	\$10,963,303
E	RURAL LAND, NON QUALIFIED OPEN SPA	758	1,614.0290	\$1,871,817	\$83,874,938
F1	COMMERCIAL REAL PROPERTY	63		\$366,428	\$15,901,533
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$303,006	\$1,808,563
G1	OIL AND GAS	107		\$0	\$772,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$3,531,116
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,657,998
J5	RAILROAD	2		\$0	\$5,681,770
J6	PIPELAND COMPANY	8		\$0	\$1,891,110
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	132		\$0	\$10,466,845
L2	INDUSTRIAL AND MANUFACTURING PERS	61		\$0	\$23,777,660
M1	TANGIBLE OTHER PERSONAL, MOBILE H	104		\$66,941	\$1,850,526
S	SPECIAL INVENTORY TAX	4		\$0	\$571,692
X	TOTALLY EXEMPT PROPERTY	270		\$0	\$23,112,978
	<b>Totals</b>		45,301.1953	\$3,554,179	\$477,766,360

**2015 CERTIFIED TOTALS**

Property Count: 6

SDVV - VALLEY VIEW ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	13.1800	\$0	\$327,015
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$8,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$9,523,320
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$47,457
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$235,750
	<b>Totals</b>		13.1800	\$0	\$10,141,542

**2015 CERTIFIED TOTALS**

Property Count: 3,406

SDVV - VALLEY VIEW ISD  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	824		\$739,380	\$70,466,592
B	MULTIFAMILY RESIDENCE	10		\$28,710	\$926,122
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,817,494
D1	QUALIFIED OPEN-SPACE LAND	1,115	43,687.1663	\$0	\$218,479,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	409		\$177,897	\$10,963,303
E	RURAL LAND, NON QUALIFIED OPEN SPA	761	1,627.2090	\$1,871,817	\$84,201,953
F1	COMMERCIAL REAL PROPERTY	64		\$366,428	\$15,909,533
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$303,006	\$1,808,563
G1	OIL AND GAS	107		\$0	\$772,130
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$13,054,436
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$1,657,998
J5	RAILROAD	2		\$0	\$5,681,770
J6	PIPELAND COMPANY	8		\$0	\$1,891,110
J7	CABLE TELEVISION COMPANY	2		\$0	\$55,390
L1	COMMERCIAL PERSONAL PROPERTY	133		\$0	\$10,514,302
L2	INDUSTRIAL AND MANUFACTURING PERS	62		\$0	\$24,013,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	104		\$66,941	\$1,850,526
S	SPECIAL INVENTORY TAX	4		\$0	\$571,692
X	TOTALLY EXEMPT PROPERTY	270		\$0	\$23,112,978
	<b>Totals</b>		<b>45,314.3753</b>	<b>\$3,554,179</b>	<b>\$487,907,902</b>

**2015 CERTIFIED TOTALS**

Property Count: 3,400

SDVV - VALLEY VIEW ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	472		\$544,096	\$55,878,234
A2	SINGLE FAMILY MANUFACTURED HOME	352		\$189,313	\$13,931,328
A3	RESIDENTIAL HOUSE ONLY	6		\$0	\$248,184
A4	OTHER IMPROVEMENT	25		\$5,971	\$408,846
B1	DUPLEX THRU FOUR-PLEX	9		\$28,710	\$665,765
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	27		\$0	\$470,255
C3	RURAL VACANT LOT	54		\$0	\$1,119,186
C5	VACANT COMMERCIAL LOTS	7		\$0	\$228,053
D1	RANCH LAND	1,115	43,687.1663	\$0	\$218,479,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	409		\$177,897	\$10,963,303
E1	RURAL LAND NON QUALIFIED AG & RES I	589		\$1,667,943	\$76,002,523
E2	BARNs / BUILDINGS RURAL NON QUALIFI	42		\$84,914	\$700,252
E3	MANUFACTURED HOMES & LAND NON A	24		\$118,960	\$699,484
E4	NON-QUALIFIED RANCH LAND	142		\$0	\$6,401,588
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$71,091
F1	REAL COMMERCIAL	63		\$366,428	\$15,901,533
F2	REAL INDUSTRIAL	4		\$303,006	\$1,808,563
G1	REAL MINERALS OIL & GAS	107		\$0	\$772,130
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$159,010
J3	ELECTRIC COMPANIES	13		\$0	\$3,515,516
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$15,600
J4	TELEPHONE COMPANIES	18		\$0	\$1,657,998
J5	RAILROADS	2		\$0	\$5,681,770
J6	PIPELINES	7		\$0	\$1,890,260
J6A	PIPELAND	1		\$0	\$850
J7	CABLE TV	2		\$0	\$55,390
L1	TANGIBLE PERSONAL COMMERCIAL	131		\$0	\$9,766,845
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$700,000
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$4,381,930
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$28,540
L2D	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,034,240
L2G	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$14,926,580
L2J	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$117,520
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$634,630
L2P	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$332,450
L2Q	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$321,770
M1	TANGIBLE PERSONAL MANUFACTURED H	104		\$66,941	\$1,850,526
S	SPECIAL INVENTORY	4		\$0	\$571,692
X	TOTALLY EXEMPT PROPERTY	270		\$0	\$23,112,978
	<b>Totals</b>		43,687.1663	\$3,554,179	\$477,766,360

**2015 CERTIFIED TOTALS**

Property Count: 6

SDVV - VALLEY VIEW ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
E1	RURAL LAND NON QUALIFIED AG & RES I	1		\$0	\$249,206
E4	NON-QUALIFIED RANCH LAND	2		\$0	\$77,809
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
J3	ELECTRIC COMPANIES	1		\$0	\$9,523,320
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$47,457
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$235,750
	<b>Totals</b>		0.0000	\$0	\$10,141,542

**2015 CERTIFIED TOTALS**

Property Count: 3,406

SDVV - VALLEY VIEW ISD

Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	472		\$544,096	\$55,878,234
A2	SINGLE FAMILY MANUFACTURED HOME	352		\$189,313	\$13,931,328
A3	RESIDENTIAL HOUSE ONLY	6		\$0	\$248,184
A4	OTHER IMPROVEMENT	25		\$5,971	\$408,846
B1	DUPLEX THRU FOUR-PLEX	9		\$28,710	\$665,765
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	27		\$0	\$470,255
C3	RURAL VACANT LOT	54		\$0	\$1,119,186
C5	VACANT COMMERCIAL LOTS	7		\$0	\$228,053
D1	RANCH LAND	1,115	43,687.1663	\$0	\$218,479,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	409		\$177,897	\$10,963,303
E1	RURAL LAND NON QUALIFIED AG & RES I	590		\$1,667,943	\$76,251,729
E2	BARN / BUILDINGS RURAL NON QUALIFI	42		\$84,914	\$700,252
E3	MANUFACTURED HOMES & LAND NON A	24		\$118,960	\$699,484
E4	NON-QUALIFIED RANCH LAND	144		\$0	\$6,479,397
E5	EOY NON-QUALIFIED RANCH LAND	2		\$0	\$71,091
F1	REAL COMMERCIAL	63		\$366,428	\$15,901,533
F2	REAL INDUSTRIAL	4		\$303,006	\$1,808,563
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$8,000
G1	REAL MINERALS OIL & GAS	107		\$0	\$772,130
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$159,010
J3	ELECTRIC COMPANIES	14		\$0	\$13,038,836
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$15,600
J4	TELEPHONE COMPANIES	18		\$0	\$1,657,998
J5	RAILROADS	2		\$0	\$5,681,770
J6	PIPELINES	7		\$0	\$1,890,260
J6A	PIPELAND	1		\$0	\$850
J7	CABLE TV	2		\$0	\$55,390
L1	TANGIBLE PERSONAL COMMERCIAL	132		\$0	\$9,814,302
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$700,000
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$4,381,930
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$28,540
L2D	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$3,034,240
L2G	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$14,926,580
L2J	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$117,520
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$634,630
L2P	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$332,450
L2Q	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$557,520
M1	TANGIBLE PERSONAL MANUFACTURED H	104		\$66,941	\$1,850,526
S	SPECIAL INVENTORY	4		\$0	\$571,692
X	TOTALLY EXEMPT PROPERTY	270		\$0	\$23,112,978
	<b>Totals</b>		43,687.1663	\$3,554,179	\$487,907,902

# 2015 CERTIFIED TOTALS

Property Count: 2,249

SDWB - WALNUT BEND ISD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		432,371			
Non Homesite:		15,282,332			
Ag Market:		30,537,711			
Timber Market:		0		<b>Total Land</b>	(+) 46,252,414
Improvement		Value			
Homesite:		2,204,991			
Non Homesite:		1,196,863		<b>Total Improvements</b>	(+) 3,401,854
Non Real		Count	Value		
Personal Property:		27	903,646		
Mineral Property:		1,991	11,969,230		
Autos:		0	0	<b>Total Non Real</b>	(+) 12,872,876
				<b>Market Value</b>	= 62,527,144
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,537,711	0			
Ag Use:	855,528	0		<b>Productivity Loss</b>	(-) 29,682,183
Timber Use:	0	0		<b>Appraised Value</b>	= 32,844,961
Productivity Loss:	29,682,183	0		<b>Homestead Cap</b>	(-) 3,135
				<b>Assessed Value</b>	= 32,841,826
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,928,768
				<b>Net Taxable</b>	= 17,913,058

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	721,163	283,616	2,022.81	2,909.83	15	
<b>Total</b>	<b>721,163</b>	<b>283,616</b>	<b>2,022.81</b>	<b>2,909.83</b>	<b>15</b>	<b>Freeze Taxable</b> (-) 283,616
<b>Tax Rate</b>	<b>1.040000</b>					
						<b>Freeze Adjusted Taxable</b> = 17,629,442

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 185,369.01 = 17,629,442 \* (1.040000 / 100) + 2,022.81

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

**2015 CERTIFIED TOTALS**

Property Count: 2,249

SDWB - WALNUT BEND ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	18,495	18,495
EX-XV	15	0	13,956,906	13,956,906
EX366	1,058	0	92,465	92,465
HS	31	0	720,224	720,224
OV65	16	0	100,678	100,678
PPV	1	40,000	0	40,000
<b>Totals</b>		<b>40,000</b>	<b>14,888,768</b>	<b>14,928,768</b>

# 2015 CERTIFIED TOTALS

Property Count: 2,249

SDWB - WALNUT BEND ISD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		432,371			
Non Homesite:		15,282,332			
Ag Market:		30,537,711			
Timber Market:		0		<b>Total Land</b>	(+) 46,252,414
Improvement		Value			
Homesite:		2,204,991			
Non Homesite:		1,196,863		<b>Total Improvements</b>	(+) 3,401,854
Non Real		Count	Value		
Personal Property:		27	903,646		
Mineral Property:		1,991	11,969,230		
Autos:		0	0	<b>Total Non Real</b>	(+) 12,872,876
				<b>Market Value</b>	= 62,527,144
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,537,711	0			
Ag Use:	855,528	0		<b>Productivity Loss</b>	(-) 29,682,183
Timber Use:	0	0		<b>Appraised Value</b>	= 32,844,961
Productivity Loss:	29,682,183	0		<b>Homestead Cap</b>	(-) 3,135
				<b>Assessed Value</b>	= 32,841,826
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,928,768
				<b>Net Taxable</b>	= 17,913,058

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	721,163	283,616	2,022.81	2,909.83	15		
<b>Total</b>	<b>721,163</b>	<b>283,616</b>	<b>2,022.81</b>	<b>2,909.83</b>	<b>15</b>	<b>Freeze Taxable</b>	(-) 283,616
<b>Tax Rate</b>	<b>1.040000</b>						
						<b>Freeze Adjusted Taxable</b>	= 17,629,442

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 185,369.01 = 17,629,442 \* (1.040000 / 100) + 2,022.81

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

**2015 CERTIFIED TOTALS**

Property Count: 2,249

SDWB - WALNUT BEND ISD  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	18,495	18,495
EX-XV	15	0	13,956,906	13,956,906
EX366	1,058	0	92,465	92,465
HS	31	0	720,224	720,224
OV65	16	0	100,678	100,678
PPV	1	40,000	0	40,000
<b>Totals</b>		<b>40,000</b>	<b>14,888,768</b>	<b>14,928,768</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,249

SDWB - WALNUT BEND ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43		\$0	\$1,640,695
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$228,851
D1	QUALIFIED OPEN-SPACE LAND	99	8,983.9122	\$0	\$30,537,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E	RURAL LAND, NON QUALIFIED OPEN SPA	54	153.0600	\$14,640	\$2,583,888
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$145,396
G1	OIL AND GAS	933		\$0	\$11,874,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$436,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$55,460
J6	PIPELAND COMPANY	15		\$0	\$160,290
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$24,091
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$202,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$260,348
X	TOTALLY EXEMPT PROPERTY	1,074		\$0	\$14,089,371
	<b>Totals</b>		9,136.9722	\$14,640	\$62,527,144

**2015 CERTIFIED TOTALS**

Property Count: 2,249

SDWB - WALNUT BEND ISD  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43		\$0	\$1,640,695
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$228,851
D1	QUALIFIED OPEN-SPACE LAND	99	8,983.9122	\$0	\$30,537,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E	RURAL LAND, NON QUALIFIED OPEN SPA	54	153.0600	\$14,640	\$2,583,888
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$145,396
G1	OIL AND GAS	933		\$0	\$11,874,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$436,430
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$55,460
J6	PIPELAND COMPANY	15		\$0	\$160,290
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$24,091
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$202,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$260,348
X	TOTALLY EXEMPT PROPERTY	1,074		\$0	\$14,089,371
	<b>Totals</b>		9,136.9722	\$14,640	\$62,527,144

**2015 CERTIFIED TOTALS**

Property Count: 2,249

SDWB - WALNUT BEND ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	23		\$0	\$1,092,413
A2	SINGLE FAMILY MANUFACTURED HOME	20		\$0	\$431,922
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$104,319
A4	OTHER IMPROVEMENT	2		\$0	\$12,041
C3	RURAL VACANT LOT	21		\$0	\$228,491
C4	EXEMPT VACANT LOT	1		\$0	\$360
D1	RANCH LAND	99	8,983.9122	\$0	\$30,537,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E1	RURAL LAND NON QUALIFIED AG & RES I	31		\$14,640	\$1,832,133
E2	BARN / BUILDINGS RURAL NON QUALIFI	7		\$0	\$70,333
E3	MANUFACTURED HOMES & LAND NON A	9		\$0	\$189,618
E4	NON-QUALIFIED RANCH LAND	17		\$0	\$491,804
F1	REAL COMMERCIAL	3		\$0	\$145,396
G1	REAL MINERALS OIL & GAS	933		\$0	\$11,874,640
J3	ELECTRIC COMPANIES	6		\$0	\$436,430
J4	TELEPHONE COMPANIES	1		\$0	\$55,460
J6	PIPELINES	15		\$0	\$160,290
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$24,091
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$14,700
L2K	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$62,870
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$124,800
M1	TANGIBLE PERSONAL MANUFACTURED H	14		\$0	\$260,348
X	TOTALLY EXEMPT PROPERTY	1,074		\$0	\$14,089,371
	<b>Totals</b>		8,983.9122	\$14,640	\$62,527,144

**2015 CERTIFIED TOTALS**

Property Count: 2,249

SDWB - WALNUT BEND ISD  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	23		\$0	\$1,092,413
A2	SINGLE FAMILY MANUFACTURED HOME	20		\$0	\$431,922
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$104,319
A4	OTHER IMPROVEMENT	2		\$0	\$12,041
C3	RURAL VACANT LOT	21		\$0	\$228,491
C4	EXEMPT VACANT LOT	1		\$0	\$360
D1	RANCH LAND	99	8,983.9122	\$0	\$30,537,711
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$287,603
E1	RURAL LAND NON QUALIFIED AG & RES I	31		\$14,640	\$1,832,133
E2	BARN / BUILDINGS RURAL NON QUALIFI	7		\$0	\$70,333
E3	MANUFACTURED HOMES & LAND NON A	9		\$0	\$189,618
E4	NON-QUALIFIED RANCH LAND	17		\$0	\$491,804
F1	REAL COMMERCIAL	3		\$0	\$145,396
G1	REAL MINERALS OIL & GAS	933		\$0	\$11,874,640
J3	ELECTRIC COMPANIES	6		\$0	\$436,430
J4	TELEPHONE COMPANIES	1		\$0	\$55,460
J6	PIPELINES	15		\$0	\$160,290
L1	TANGIBLE PERSONAL COMMERCIAL	2		\$0	\$24,091
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$14,700
L2K	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$62,870
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$124,800
M1	TANGIBLE PERSONAL MANUFACTURED H	14		\$0	\$260,348
X	TOTALLY EXEMPT PROPERTY	1,074		\$0	\$14,089,371
	<b>Totals</b>		8,983.9122	\$14,640	\$62,527,144

# 2015 CERTIFIED TOTALS

Property Count: 2,271

SDWH - Whitesboro ISD  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value				
Homesite:		7,219,815				
Non Homesite:		21,376,007				
Ag Market:		68,378,197				
Timber Market:		0		<b>Total Land</b>	(+)	96,974,019
Improvement		Value				
Homesite:		23,896,164				
Non Homesite:		16,005,879		<b>Total Improvements</b>	(+)	39,902,043
Non Real		Count	Value			
Personal Property:		43	2,184,261			
Mineral Property:		1,270	2,490,440			
Autos:		0	0	<b>Total Non Real</b>	(+)	4,674,701
				<b>Market Value</b>	=	141,550,763
Ag	Non Exempt	Exempt				
Total Productivity Market:	68,378,197	0				
Ag Use:	1,600,625	0		<b>Productivity Loss</b>	(-)	66,777,572
Timber Use:	0	0		<b>Appraised Value</b>	=	74,773,191
Productivity Loss:	66,777,572	0		<b>Homestead Cap</b>	(-)	126,168
				<b>Assessed Value</b>	=	74,647,023
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	21,375,070
				<b>Net Taxable</b>	=	53,271,953

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,568,019	973,019	11,727.49	13,235.52	18		
OV65	11,417,017	7,576,026	82,652.59	90,291.38	101		
<b>Total</b>	<b>12,985,036</b>	<b>8,549,045</b>	<b>94,380.08</b>	<b>103,526.90</b>	<b>119</b>	<b>Freeze Taxable</b>	(-) 8,549,045
<b>Tax Rate</b>	<b>1.400000</b>						
						<b>Freeze Adjusted Taxable</b>	= 44,722,908

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 720,500.79 = 44,722,908 \* (1.400000 / 100) + 94,380.08

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

**2015 CERTIFIED TOTALS**

Property Count: 2,271

SDWH - Whitesboro ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	170,000	170,000
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	12	0	121,218	121,218
DVHS	3	0	160,210	160,210
EX-XV	25	0	12,976,089	12,976,089
EX366	783	0	65,030	65,030
HS	267	0	6,402,341	6,402,341
LVE	2	57,168	0	57,168
OV65	105	398,718	929,196	1,327,914
OV65S	1	4,600	10,000	14,600
PPV	1	44,000	0	44,000
<b>Totals</b>		<b>504,486</b>	<b>20,870,584</b>	<b>21,375,070</b>

# 2015 CERTIFIED TOTALS

Property Count: 3

SDWH - Whitesboro ISD  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		0		
Non Homesite:		84,949		
Ag Market:		321,731		
Timber Market:		0	<b>Total Land</b>	(+) 406,680
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	1	47,160		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 47,160
			<b>Market Value</b>	= 453,840
Ag		Non Exempt	Exempt	
Total Productivity Market:	321,731	0		
Ag Use:	5,984	0	<b>Productivity Loss</b>	(-) 315,747
Timber Use:	0	0	<b>Appraised Value</b>	= 138,093
Productivity Loss:	315,747	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 138,093
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 138,093

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

1,933.30 = 138,093 \* (1.400000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2015 CERTIFIED TOTALS

SDWH - Whitesboro ISD

7/16/2015

2:06:23PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 2,274

SDWH - Whitesboro ISD  
Grand Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		7,219,815			
Non Homesite:		21,460,956			
Ag Market:		68,699,928			
Timber Market:		0		<b>Total Land</b>	(+) 97,380,699
Improvement		Value			
Homesite:		23,896,164			
Non Homesite:		16,005,879		<b>Total Improvements</b>	(+) 39,902,043
Non Real		Count	Value		
Personal Property:	44	2,231,421			
Mineral Property:	1,270	2,490,440			
Autos:	0	0		<b>Total Non Real</b>	(+) 4,721,861
				<b>Market Value</b>	= 142,004,603
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,699,928	0			
Ag Use:	1,606,609	0		<b>Productivity Loss</b>	(-) 67,093,319
Timber Use:	0	0		<b>Appraised Value</b>	= 74,911,284
Productivity Loss:	67,093,319	0		<b>Homestead Cap</b>	(-) 126,168
				<b>Assessed Value</b>	= 74,785,116
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 21,375,070
				<b>Net Taxable</b>	= 53,410,046

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,568,019	973,019	11,727.49	13,235.52	18	
OV65	11,417,017	7,576,026	82,652.59	90,291.38	101	
<b>Total</b>	<b>12,985,036</b>	<b>8,549,045</b>	<b>94,380.08</b>	<b>103,526.90</b>	<b>119</b>	<b>Freeze Taxable</b> (-) 8,549,045
<b>Tax Rate</b>	<b>1.400000</b>					
						<b>Freeze Adjusted Taxable</b> = 44,861,001

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 722,434.09 = 44,861,001 \* (1.400000 / 100) + 94,380.08

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

**2015 CERTIFIED TOTALS**

Property Count: 2,274

SDWH - Whitesboro ISD  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	170,000	170,000
DV1	2	0	17,000	17,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	12	0	121,218	121,218
DVHS	3	0	160,210	160,210
EX-XV	25	0	12,976,089	12,976,089
EX366	783	0	65,030	65,030
HS	267	0	6,402,341	6,402,341
LVE	2	57,168	0	57,168
OV65	105	398,718	929,196	1,327,914
OV65S	1	4,600	10,000	14,600
PPV	1	44,000	0	44,000
<b>Totals</b>		<b>504,486</b>	<b>20,870,584</b>	<b>21,375,070</b>

**2015 CERTIFIED TOTALS**

Property Count: 2,271

SDWH - Whitesboro ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	271		\$480,673	\$21,488,786
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$407,174
D1	QUALIFIED OPEN-SPACE LAND	365	20,204.0300	\$0	\$68,378,197
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	107		\$195,284	\$4,858,232
E	RURAL LAND, NON QUALIFIED OPEN SPA	282	909.6500	\$161,027	\$26,286,405
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,782,750
G1	OIL AND GAS	492		\$0	\$2,382,040
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$594,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$141,880
J6	PIPELAND COMPANY	8		\$0	\$532,830
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$835,523
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$16,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$102,056	\$660,891
O	RESIDENTIAL INVENTORY	2		\$0	\$7,000
X	TOTALLY EXEMPT PROPERTY	811		\$0	\$13,142,287
		<b>Totals</b>	21,113.6800	\$939,040	\$141,550,763

**2015 CERTIFIED TOTALS**

Property Count: 3

SDWH - Whitesboro ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	99.7800	\$0	\$321,731
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	60.0000	\$0	\$84,949
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$47,160
		<b>Totals</b>	159.7800	\$0	\$453,840

**2015 CERTIFIED TOTALS**

Property Count: 2,274

SDWH - Whitesboro ISD  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	271		\$480,673	\$21,488,786
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$407,174
D1	QUALIFIED OPEN-SPACE LAND	366	20,303.8100	\$0	\$68,699,928
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	107		\$195,284	\$4,858,232
E	RURAL LAND, NON QUALIFIED OPEN SPA	283	969.6500	\$161,027	\$26,371,354
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,782,750
G1	OIL AND GAS	492		\$0	\$2,382,040
J1	WATER SYSTEMS	1		\$0	\$30,538
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$642,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$141,880
J6	PIPELAND COMPANY	8		\$0	\$532,830
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,000
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$835,523
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$16,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$102,056	\$660,891
O	RESIDENTIAL INVENTORY	2		\$0	\$7,000
X	TOTALLY EXEMPT PROPERTY	811		\$0	\$13,142,287
		<b>Totals</b>	21,273.4600	\$939,040	\$142,004,603

**2015 CERTIFIED TOTALS**

Property Count: 2,271

SDWH - Whitesboro ISD  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	104		\$425,473	\$13,315,005
A2	SINGLE FAMILY MANUFACTURED HOME	172		\$55,200	\$8,014,603
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$45,964
A4	OTHER IMPROVEMENT	10		\$0	\$113,214
C1	VACANT LOTS-PLATTED TRACT	10		\$0	\$162,150
C3	RURAL VACANT LOT	23		\$0	\$245,024
D1	RANCH LAND	365	20,204.0300	\$0	\$68,378,197
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	107		\$195,284	\$4,858,232
E1	RURAL LAND NON QUALIFIED AG & RES I	199		\$158,607	\$22,688,274
E2	BARN / BUILDINGS RURAL NON QUALIFI	11		\$1,440	\$135,457
E3	MANUFACTURED HOMES & LAND NON A	21		\$980	\$553,523
E4	NON-QUALIFIED RANCH LAND	69		\$0	\$2,558,631
E5	EOY NON-QUALIFIED RANCH LAND	3		\$0	\$350,520
F1	REAL COMMERCIAL	14		\$0	\$1,782,750
G1	REAL MINERALS OIL & GAS	492		\$0	\$2,382,040
J1	WATER SYSTEM	1		\$0	\$30,538
J3	ELECTRIC COMPANIES	3		\$0	\$594,940
J4	TELEPHONE COMPANIES	2		\$0	\$141,880
J6	PIPELINES	8		\$0	\$532,830
J8	OTHER DESCRIBE	1		\$0	\$5,000
L1	TANGIBLE PERSONAL COMMERCIAL	20		\$0	\$790,523
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$45,000
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$16,290
M1	TANGIBLE PERSONAL MANUFACTURED H	35		\$102,056	\$660,891
O	REAL PROPERTY INVENTORY	2		\$0	\$7,000
X	TOTALLY EXEMPT PROPERTY	811		\$0	\$13,142,287
	<b>Totals</b>		<b>20,204.0300</b>	<b>\$939,040</b>	<b>\$141,550,763</b>

**2015 CERTIFIED TOTALS**

Property Count: 3

SDWH - Whitesboro ISD  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND	1	99.7800	\$0	\$321,731
E4	NON-QUALIFIED RANCH LAND	1		\$0	\$84,949
J3	ELECTRIC COMPANIES	1		\$0	\$47,160
	<b>Totals</b>		99.7800	\$0	\$453,840

**2015 CERTIFIED TOTALS**

Property Count: 2,274

SDWH - Whitesboro ISD  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	104		\$425,473	\$13,315,005
A2	SINGLE FAMILY MANUFACTURED HOME	172		\$55,200	\$8,014,603
A3	RESIDENTIAL HOUSE ONLY	3		\$0	\$45,964
A4	OTHER IMPROVEMENT	10		\$0	\$113,214
C1	VACANT LOTS-PLATTED TRACT	10		\$0	\$162,150
C3	RURAL VACANT LOT	23		\$0	\$245,024
D1	RANCH LAND	366	20,303.8100	\$0	\$68,699,928
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	107		\$195,284	\$4,858,232
E1	RURAL LAND NON QUALIFIED AG & RES I	199		\$158,607	\$22,688,274
E2	BARN / BUILDINGS RURAL NON QUALIFI	11		\$1,440	\$135,457
E3	MANUFACTURED HOMES & LAND NON A	21		\$980	\$553,523
E4	NON-QUALIFIED RANCH LAND	70		\$0	\$2,643,580
E5	EOY NON-QUALIFIED RANCH LAND	3		\$0	\$350,520
F1	REAL COMMERCIAL	14		\$0	\$1,782,750
G1	REAL MINERALS OIL & GAS	492		\$0	\$2,382,040
J1	WATER SYSTEM	1		\$0	\$30,538
J3	ELECTRIC COMPANIES	4		\$0	\$642,100
J4	TELEPHONE COMPANIES	2		\$0	\$141,880
J6	PIPELINES	8		\$0	\$532,830
J8	OTHER DESCRIBE	1		\$0	\$5,000
L1	TANGIBLE PERSONAL COMMERCIAL	20		\$0	\$790,523
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$45,000
L2G	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$16,290
M1	TANGIBLE PERSONAL MANUFACTURED H	35		\$102,056	\$660,891
O	REAL PROPERTY INVENTORY	2		\$0	\$7,000
X	TOTALLY EXEMPT PROPERTY	811		\$0	\$13,142,287
	<b>Totals</b>		<b>20,303.8100</b>	<b>\$939,040</b>	<b>\$142,004,603</b>

# 2015 CERTIFIED TOTALS

Property Count: 229

TNCL - CALLISBURG CITY  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		1,460,140			
Non Homesite:		1,362,587			
Ag Market:		4,190,169			
Timber Market:		0		<b>Total Land</b>	(+) 7,012,896
Improvement		Value			
Homesite:		5,546,121			
Non Homesite:		2,649,995		<b>Total Improvements</b>	(+) 8,196,116
Non Real		Count	Value		
Personal Property:		18	271,820		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 271,820
				<b>Market Value</b>	= 15,480,832
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,190,169	0			
Ag Use:	90,269	0		<b>Productivity Loss</b>	(-) 4,099,900
Timber Use:	0	0		<b>Appraised Value</b>	= 11,380,932
Productivity Loss:	4,099,900	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 11,380,932
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,779,944
				<b>Net Taxable</b>	= 8,600,988

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	276,740	216,740	433.13	438.83	3	
OV65	2,083,773	1,644,593	2,631.86	2,638.51	23	
<b>Total</b>	<b>2,360,513</b>	<b>1,861,333</b>	<b>3,064.99</b>	<b>3,077.34</b>	<b>26</b>	<b>Freeze Taxable</b> (-) 1,861,333
<b>Tax Rate</b>	0.207450					
						<b>Freeze Adjusted Taxable</b> = 6,739,655

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,046.40 = 6,739,655 \* (0.207450 / 100) + 3,064.99

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

**2015 CERTIFIED TOTALS**

Property Count: 229

TNCL - CALLISBURG CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX-XU	3	0	188,417	188,417
EX-XV	15	0	1,546,572	1,546,572
EX366	1	0	127	127
HS	76	729,180	0	729,180
LVE	2	45,648	0	45,648
OV65	23	220,000	0	220,000
OV65S	1	10,000	0	10,000
<b>Totals</b>		<b>1,034,828</b>	<b>1,745,116</b>	<b>2,779,944</b>

# 2015 CERTIFIED TOTALS

Property Count: 229

TNCL - CALLISBURG CITY  
Grand Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		1,460,140			
Non Homesite:		1,362,587			
Ag Market:		4,190,169			
Timber Market:		0		<b>Total Land</b>	(+) 7,012,896
Improvement		Value			
Homesite:		5,546,121			
Non Homesite:		2,649,995		<b>Total Improvements</b>	(+) 8,196,116
Non Real		Count	Value		
Personal Property:		18	271,820		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 271,820
				<b>Market Value</b>	= 15,480,832
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,190,169	0			
Ag Use:	90,269	0		<b>Productivity Loss</b>	(-) 4,099,900
Timber Use:	0	0		<b>Appraised Value</b>	= 11,380,932
Productivity Loss:	4,099,900	0		<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 11,380,932
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,779,944
				<b>Net Taxable</b>	= 8,600,988

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	276,740	216,740	433.13	438.83	3			
OV65	2,083,773	1,644,593	2,631.86	2,638.51	23			
<b>Total</b>	<b>2,360,513</b>	<b>1,861,333</b>	<b>3,064.99</b>	<b>3,077.34</b>	<b>26</b>	<b>Freeze Taxable</b>	(-) 1,861,333	
<b>Tax Rate</b>	0.207450							
						<b>Freeze Adjusted Taxable</b>	= 6,739,655	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 17,046.40 = 6,739,655 \* (0.207450 / 100) + 3,064.99

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

**2015 CERTIFIED TOTALS**

Property Count: 229

TNCL - CALLISBURG CITY  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	30,000	0	30,000
DV3	1	0	10,000	10,000
EX-XU	3	0	188,417	188,417
EX-XV	15	0	1,546,572	1,546,572
EX366	1	0	127	127
HS	76	729,180	0	729,180
LVE	2	45,648	0	45,648
OV65	23	220,000	0	220,000
OV65S	1	10,000	0	10,000
<b>Totals</b>		<b>1,034,828</b>	<b>1,745,116</b>	<b>2,779,944</b>

**2015 CERTIFIED TOTALS**

Property Count: 229

TNCL - CALLISBURG CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	96		\$14,364	\$5,818,648
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$99,760
D1	QUALIFIED OPEN-SPACE LAND	53	958.7203	\$0	\$4,190,169
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$360	\$207,577
E	RURAL LAND, NON QUALIFIED OPEN SPA	35	53.4475	\$0	\$2,787,036
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$207,802
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$88,386
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$113,764	\$300,690
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$1,780,764
	<b>Totals</b>		1,012.1678	\$128,488	\$15,480,832

**2015 CERTIFIED TOTALS**

Property Count: 229

TNCL - CALLISBURG CITY  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	96		\$14,364	\$5,818,648
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$99,760
D1	QUALIFIED OPEN-SPACE LAND	53	958.7203	\$0	\$4,190,169
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$360	\$207,577
E	RURAL LAND, NON QUALIFIED OPEN SPA	35	53.4475	\$0	\$2,787,036
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$207,802
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$88,386
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$113,764	\$300,690
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$1,780,764
	<b>Totals</b>		1,012.1678	\$128,488	\$15,480,832

**2015 CERTIFIED TOTALS**

Property Count: 229

TNCL - CALLISBURG CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	67		\$0	\$4,859,019
A2	SINGLE FAMILY MANUFACTURED HOME	29		\$14,364	\$956,429
A4	OTHER IMPROVEMENT	3		\$0	\$3,200
C1	VACANT LOTS-PLATTED TRACT	5		\$0	\$61,210
C3	RURAL VACANT LOT	6		\$0	\$38,550
D1	RANCH LAND	53	958.7203	\$0	\$4,190,169
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$360	\$207,577
E1	RURAL LAND NON QUALIFIED AG & RES I	28		\$0	\$2,639,838
E2	BARNs / BUILDINGS RURAL NON QUALIFI	2		\$0	\$1,197
E3	MANUFACTURED HOMES & LAND NON A	2		\$0	\$53,785
E4	NON-QUALIFIED RANCH LAND	4		\$0	\$92,216
F1	REAL COMMERCIAL	6		\$0	\$207,802
L1	TANGIBLE PERSONAL COMMERCIAL	13		\$0	\$88,386
M1	TANGIBLE PERSONAL MANUFACTURED H	10		\$113,764	\$300,690
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$1,780,764
	<b>Totals</b>		958.7203	\$128,488	\$15,480,832

**2015 CERTIFIED TOTALS**

Property Count: 229

TNCL - CALLISBURG CITY  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	67		\$0	\$4,859,019
A2	SINGLE FAMILY MANUFACTURED HOME	29		\$14,364	\$956,429
A4	OTHER IMPROVEMENT	3		\$0	\$3,200
C1	VACANT LOTS-PLATTED TRACT	5		\$0	\$61,210
C3	RURAL VACANT LOT	6		\$0	\$38,550
D1	RANCH LAND	53	958.7203	\$0	\$4,190,169
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$360	\$207,577
E1	RURAL LAND NON QUALIFIED AG & RES I	28		\$0	\$2,639,838
E2	BARNs / BUILDINGS RURAL NON QUALIFI	2		\$0	\$1,197
E3	MANUFACTURED HOMES & LAND NON A	2		\$0	\$53,785
E4	NON-QUALIFIED RANCH LAND	4		\$0	\$92,216
F1	REAL COMMERCIAL	6		\$0	\$207,802
L1	TANGIBLE PERSONAL COMMERCIAL	13		\$0	\$88,386
M1	TANGIBLE PERSONAL MANUFACTURED H	10		\$113,764	\$300,690
X	TOTALLY EXEMPT PROPERTY	21		\$0	\$1,780,764
	<b>Totals</b>		958.7203	\$128,488	\$15,480,832

# 2015 CERTIFIED TOTALS

Property Count: 9,375

TNGV - GAINESVILLE CITY  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		39,766,349			
Non Homesite:		142,394,026			
Ag Market:		28,904,704			
Timber Market:		0		<b>Total Land</b>	(+) 211,065,079
Improvement		Value			
Homesite:		219,199,170			
Non Homesite:		353,861,324		<b>Total Improvements</b>	(+) 573,060,494
Non Real		Count	Value		
Personal Property:		1,514	441,642,022		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 441,642,022
				<b>Market Value</b>	= 1,225,767,595
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,904,704	0			
Ag Use:	468,016	0		<b>Productivity Loss</b>	(-) 28,436,688
Timber Use:	0	0		<b>Appraised Value</b>	= 1,197,330,907
Productivity Loss:	28,436,688	0		<b>Homestead Cap</b>	(-) 652,512
				<b>Assessed Value</b>	= 1,196,678,395
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 266,968,268
				<b>Net Taxable</b>	= 929,710,127

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,224,245	5,734,267	34,682.91	36,057.60	93	
OV65	104,023,658	94,254,053	562,159.69	569,650.95	1,037	
<b>Total</b>	<b>110,247,903</b>	<b>99,988,320</b>	<b>596,842.60</b>	<b>605,708.55</b>	<b>1,130</b>	<b>Freeze Taxable</b> (-) 99,988,320
<b>Tax Rate</b>	0.687822					
						<b>Freeze Adjusted Taxable</b> = 829,721,807

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,303,851.73 = 829,721,807 \* (0.687822 / 100) + 596,842.60

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

**2015 CERTIFIED TOTALS**

Property Count: 9,375

TNGV - GAINESVILLE CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	30	67,558,990	0	67,558,990
DP	95	275,000	0	275,000
DV1	5	0	32,000	32,000
DV2	7	0	61,500	61,500
DV3	3	0	34,000	34,000
DV4	68	0	549,043	549,043
DV4S	2	0	12,000	12,000
DVHS	22	0	2,225,530	2,225,530
DVHSS	1	0	109,171	109,171
EX-XG	3	0	716,735	716,735
EX-XL	6	0	387,101	387,101
EX-XU	9	0	1,751,634	1,751,634
EX-XV	351	0	81,468,271	81,468,271
EX-XV (Prorated)	5	0	66,246	66,246
EX366	87	0	20,957	20,957
FR	20	95,836,667	0	95,836,667
LIH	1	0	2,465,000	2,465,000
LVE	18	2,303,379	0	2,303,379
OV65	1,060	8,367,687	0	8,367,687
OV65S	17	136,000	0	136,000
PC	4	1,333,549	0	1,333,549
PPV	49	1,257,808	0	1,257,808
<b>Totals</b>		<b>177,069,080</b>	<b>89,899,188</b>	<b>266,968,268</b>

# 2015 CERTIFIED TOTALS

Property Count: 20

TNGV - GAINESVILLE CITY  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		0		
Non Homesite:		3,267,180		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 3,267,180
Improvement		Value		
Homesite:		0		
Non Homesite:		17,989,430	<b>Total Improvements</b>	(+) 17,989,430
Non Real		Count	Value	
Personal Property:	11	9,457,625		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 9,457,625
			<b>Market Value</b>	= 30,714,235
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>	= 30,714,235
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 30,714,235
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 30,714,235

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

211,259.27 = 30,714,235 \* (0.687822 / 100)

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

**2015 CERTIFIED TOTALS**

TNGV - GAINESVILLE CITY

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 9,395

TNGV - GAINESVILLE CITY  
Grand Totals

7/16/2015

2:05:48PM

Land		Value			
Homesite:		39,766,349			
Non Homesite:		145,661,206			
Ag Market:		28,904,704			
Timber Market:		0		<b>Total Land</b>	(+) 214,332,259
Improvement		Value			
Homesite:		219,199,170			
Non Homesite:		371,850,754		<b>Total Improvements</b>	(+) 591,049,924
Non Real		Count	Value		
Personal Property:		1,525	451,099,647		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 451,099,647
				<b>Market Value</b>	= 1,256,481,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,904,704	0			
Ag Use:	468,016	0		<b>Productivity Loss</b>	(-) 28,436,688
Timber Use:	0	0		<b>Appraised Value</b>	= 1,228,045,142
Productivity Loss:	28,436,688	0		<b>Homestead Cap</b>	(-) 652,512
				<b>Assessed Value</b>	= 1,227,392,630
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 266,968,268
				<b>Net Taxable</b>	= 960,424,362

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,224,245	5,734,267	34,682.91	36,057.60	93		
OV65	104,023,658	94,254,053	562,159.69	569,650.95	1,037		
<b>Total</b>	<b>110,247,903</b>	<b>99,988,320</b>	<b>596,842.60</b>	<b>605,708.55</b>	<b>1,130</b>	<b>Freeze Taxable</b>	(-) 99,988,320
<b>Tax Rate</b>	<b>0.687822</b>						
						<b>Freeze Adjusted Taxable</b>	= 860,436,042

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,515,110.99 = 860,436,042 \* (0.687822 / 100) + 596,842.60

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

**2015 CERTIFIED TOTALS**

Property Count: 9,395

TNGV - GAINESVILLE CITY  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	30	67,558,990	0	67,558,990
DP	95	275,000	0	275,000
DV1	5	0	32,000	32,000
DV2	7	0	61,500	61,500
DV3	3	0	34,000	34,000
DV4	68	0	549,043	549,043
DV4S	2	0	12,000	12,000
DVHS	22	0	2,225,530	2,225,530
DVHSS	1	0	109,171	109,171
EX-XG	3	0	716,735	716,735
EX-XL	6	0	387,101	387,101
EX-XU	9	0	1,751,634	1,751,634
EX-XV	351	0	81,468,271	81,468,271
EX-XV (Prorated)	5	0	66,246	66,246
EX366	87	0	20,957	20,957
FR	20	95,836,667	0	95,836,667
LIH	1	0	2,465,000	2,465,000
LVE	18	2,303,379	0	2,303,379
OV65	1,060	8,367,687	0	8,367,687
OV65S	17	136,000	0	136,000
PC	4	1,333,549	0	1,333,549
PPV	49	1,257,808	0	1,257,808
<b>Totals</b>		<b>177,069,080</b>	<b>89,899,188</b>	<b>266,968,268</b>

**2015 CERTIFIED TOTALS**

Property Count: 9,375

TNGV - GAINESVILLE CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,285		\$2,512,935	\$382,044,386
B	MULTIFAMILY RESIDENCE	119		\$0	\$22,920,112
C1	VACANT LOTS AND LAND TRACTS	777		\$0	\$13,781,738
D1	QUALIFIED OPEN-SPACE LAND	263	4,712.0908	\$0	\$28,904,704
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	66		\$7,000	\$811,517
E	RURAL LAND, NON QUALIFIED OPEN SPA	95	400.1369	\$85,940	\$7,317,024
F1	COMMERCIAL REAL PROPERTY	739		\$1,465,117	\$183,029,022
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$744,098	\$56,931,686
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,067,097
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$488,279
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,247,540
J5	RAILROAD	4		\$0	\$5,206,043
J6	PIPELAND COMPANY	4		\$0	\$23,440
J7	CABLE TELEVISION COMPANY	35		\$0	\$3,151,290
L1	COMMERCIAL PERSONAL PROPERTY	933		\$0	\$151,979,249
L2	INDUSTRIAL AND MANUFACTURING PERS	394		\$0	\$258,834,173
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$0	\$1,283,505
O	RESIDENTIAL INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY TAX	26		\$0	\$11,940,419
X	TOTALLY EXEMPT PROPERTY	529		\$1,068,000	\$90,437,131
	<b>Totals</b>		<b>5,112.2277</b>	<b>\$5,883,090</b>	<b>\$1,225,767,595</b>

**2015 CERTIFIED TOTALS**

Property Count: 20

TNGV - GAINESVILLE CITY  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$72,601
B	MULTIFAMILY RESIDENCE	1		\$0	\$2,205,344
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$18,978,665
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$8,276,220
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$374,755
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$806,650
	<b>Totals</b>		0.0000	\$0	\$30,714,235

**2015 CERTIFIED TOTALS**

Property Count: 9,395

TNGV - GAINESVILLE CITY  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,286		\$2,512,935	\$382,116,987
B	MULTIFAMILY RESIDENCE	120		\$0	\$25,125,456
C1	VACANT LOTS AND LAND TRACTS	777		\$0	\$13,781,738
D1	QUALIFIED OPEN-SPACE LAND	263	4,712.0908	\$0	\$28,904,704
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	66		\$7,000	\$811,517
E	RURAL LAND, NON QUALIFIED OPEN SPA	95	400.1369	\$85,940	\$7,317,024
F1	COMMERCIAL REAL PROPERTY	747		\$1,465,117	\$202,007,687
F2	INDUSTRIAL AND MANUFACTURING REAL	48		\$744,098	\$56,931,686
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$4,067,097
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$8,764,499
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,247,540
J5	RAILROAD	4		\$0	\$5,206,043
J6	PIPELAND COMPANY	4		\$0	\$23,440
J7	CABLE TELEVISION COMPANY	35		\$0	\$3,151,290
L1	COMMERCIAL PERSONAL PROPERTY	939		\$0	\$152,354,004
L2	INDUSTRIAL AND MANUFACTURING PERS	398		\$0	\$259,640,823
M1	TANGIBLE OTHER PERSONAL, MOBILE H	101		\$0	\$1,283,505
O	RESIDENTIAL INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY TAX	26		\$0	\$11,940,419
X	TOTALLY EXEMPT PROPERTY	529		\$1,068,000	\$90,437,131
	<b>Totals</b>		<b>5,112.2277</b>	<b>\$5,883,090</b>	<b>\$1,256,481,830</b>

**2015 CERTIFIED TOTALS**

Property Count: 9,375

TNGV - GAINESVILLE CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		1		\$0	\$40,242
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,113		\$2,426,431	\$376,742,381
A2	SINGLE FAMILY MANUFACTURED HOME	126		\$86,504	\$4,302,249
A3	RESIDENTIAL HOUSE ONLY	21		\$0	\$483,234
A4	OTHER IMPROVEMENT	43		\$0	\$476,280
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	95		\$0	\$8,740,803
B2	APARTMENT COMPLEX	25		\$0	\$11,714,309
C1	VACANT LOTS-PLATTED TRACT	588		\$0	\$5,368,748
C3	RURAL VACANT LOT	13		\$0	\$343,132
C5	VACANT COMMERCIAL LOTS	176		\$0	\$8,069,858
D1	RANCH LAND	263	4,712.0908	\$0	\$28,904,704
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	66		\$7,000	\$811,517
E1	RURAL LAND NON QUALIFIED AG & RES I	45		\$85,940	\$5,203,074
E2	BARN / BUILDINGS RURAL NON QUALIFI	3		\$0	\$42,905
E3	MANUFACTURED HOMES & LAND NON A	1		\$0	\$21,064
E4	NON-QUALIFIED RANCH LAND	48		\$0	\$2,040,180
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$9,801
F1	REAL COMMERCIAL	732		\$1,465,117	\$182,347,569
F2	REAL INDUSTRIAL	48		\$744,098	\$56,931,686
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$332,377
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	6		\$0	\$349,076
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$4,067,097
J3	ELECTRIC COMPANIES	5		\$0	\$461,871
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	11		\$0	\$2,233,460
J4A	TELEPHONE CO	1		\$0	\$14,080
J5	RAILROADS	4		\$0	\$5,206,043
J6A	PIPELAND	4		\$0	\$23,440
J7	CABLE TV	35		\$0	\$3,151,290
L1	TANGIBLE PERSONAL COMMERCIAL	933		\$0	\$151,974,971
L2	TANGIBLE PERSONAL INDUSTRIAL	9		\$0	\$9,816,603
L2A	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$490,570
L2C	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$207,210,980
L2D	INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$1,056,050
L2E	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,013,000
L2G	INDUSTRIAL PERSONAL PROPERTY	98		\$0	\$32,194,830
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$10,360
L2J	INDUSTRIAL PERSONAL PROPERTY	126		\$0	\$4,018,050
L2M	INDUSTRIAL PERSONAL PROPERTY	52		\$0	\$2,567,090
L2O	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$42,180
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$220,100
L2Q	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$194,360
M1	TANGIBLE PERSONAL MANUFACTURED H	101		\$0	\$1,283,505
O	REAL PROPERTY INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY	26		\$0	\$11,940,419
X	TOTALLY EXEMPT PROPERTY	529		\$1,068,000	\$90,437,131
	<b>Totals</b>		4,712.0908	\$5,883,090	\$1,225,767,595

**2015 CERTIFIED TOTALS**

Property Count: 20

TNGV - GAINESVILLE CITY  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	1		\$0	\$72,601
B2	APARTMENT COMPLEX	1		\$0	\$2,205,344
F1	REAL COMMERCIAL	8		\$0	\$18,978,665
J3	ELECTRIC COMPANIES	1		\$0	\$8,276,220
L1	TANGIBLE PERSONAL COMMERCIAL	6		\$0	\$374,755
L2Q	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$806,650
	<b>Totals</b>		0.0000	\$0	\$30,714,235

**2015 CERTIFIED TOTALS**

Property Count: 9,395

TNGV - GAINESVILLE CITY  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
		2		\$0	\$4,278
A		1		\$0	\$40,242
A1	REAL RESIDENTIAL SINGLE/FAMILY	5,114		\$2,426,431	\$376,814,982
A2	SINGLE FAMILY MANUFACTURED HOME	126		\$86,504	\$4,302,249
A3	RESIDENTIAL HOUSE ONLY	21		\$0	\$483,234
A4	OTHER IMPROVEMENT	43		\$0	\$476,280
B		1		\$0	\$2,465,000
B1	DUPLEX THRU FOUR-PLEX	95		\$0	\$8,740,803
B2	APARTMENT COMPLEX	26		\$0	\$13,919,653
C1	VACANT LOTS-PLATTED TRACT	588		\$0	\$5,368,748
C3	RURAL VACANT LOT	13		\$0	\$343,132
C5	VACANT COMMERCIAL LOTS	176		\$0	\$8,069,858
D1	RANCH LAND	263	4,712.0908	\$0	\$28,904,704
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	66		\$7,000	\$811,517
E1	RURAL LAND NON QUALIFIED AG & RES I	45		\$85,940	\$5,203,074
E2	BARN / BUILDINGS RURAL NON QUALIFI	3		\$0	\$42,905
E3	MANUFACTURED HOMES & LAND NON A	1		\$0	\$21,064
E4	NON-QUALIFIED RANCH LAND	48		\$0	\$2,040,180
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$9,801
F1	REAL COMMERCIAL	740		\$1,465,117	\$201,326,234
F2	REAL INDUSTRIAL	48		\$744,098	\$56,931,686
F3	COMMERCIAL IMPROVEMENT ONLY	3		\$0	\$332,377
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	6		\$0	\$349,076
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$4,067,097
J3	ELECTRIC COMPANIES	6		\$0	\$8,738,091
J3A	ELECTRIC COMPANIES GUYED TOWERS	1		\$0	\$26,408
J4	TELEPHONE COMPANIES	11		\$0	\$2,233,460
J4A	TELEPHONE CO	1		\$0	\$14,080
J5	RAILROADS	4		\$0	\$5,206,043
J6A	PIPELAND	4		\$0	\$23,440
J7	CABLE TV	35		\$0	\$3,151,290
L1	TANGIBLE PERSONAL COMMERCIAL	939		\$0	\$152,349,726
L2	TANGIBLE PERSONAL INDUSTRIAL	9		\$0	\$9,816,603
L2A	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$490,570
L2C	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$207,210,980
L2D	INDUSTRIAL PERSONAL PROPERTY	39		\$0	\$1,056,050
L2E	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,013,000
L2G	INDUSTRIAL PERSONAL PROPERTY	98		\$0	\$32,194,830
L2H	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$10,360
L2J	INDUSTRIAL PERSONAL PROPERTY	126		\$0	\$4,018,050
L2M	INDUSTRIAL PERSONAL PROPERTY	52		\$0	\$2,567,090
L2O	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$42,180
L2P	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$220,100
L2Q	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$1,001,010
M1	TANGIBLE PERSONAL MANUFACTURED H	101		\$0	\$1,283,505
O	REAL PROPERTY INVENTORY	114		\$0	\$369,240
S	SPECIAL INVENTORY	26		\$0	\$11,940,419
X	TOTALLY EXEMPT PROPERTY	529		\$1,068,000	\$90,437,131
	<b>Totals</b>		4,712.0908	\$5,883,090	\$1,256,481,830

# 2015 CERTIFIED TOTALS

Property Count: 649

TNLI - LINDSAY CITY  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		9,781,102		
Non Homesite:		6,867,227		
Ag Market:		3,357,660		
Timber Market:		0	<b>Total Land</b>	(+) 20,005,989
Improvement		Value		
Homesite:		43,081,341		
Non Homesite:		13,232,456	<b>Total Improvements</b>	(+) 56,313,797
Non Real		Count	Value	
Personal Property:	60		1,298,482	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,298,482
			<b>Market Value</b>	= 77,618,268
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,357,660		0	
Ag Use:	67,370		0	<b>Productivity Loss</b> (-) 3,290,290
Timber Use:	0		0	<b>Appraised Value</b> = 74,327,978
Productivity Loss:	3,290,290		0	<b>Homestead Cap</b> (-) 25,710
				<b>Assessed Value</b> = 74,302,268
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,526,331
				<b>Net Taxable</b> = 68,775,937

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 265,612.67 = 68,775,937 \* (0.386200 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 649

TNLI - LINDSAY CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**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	6	0	24,000	24,000
DVHS	4	0	474,948	474,948
EX-XU	2	0	60,760	60,760
EX-XV	23	0	2,393,664	2,393,664
EX366	11	0	2,744	2,744
HS	288	1,368,431	0	1,368,431
LVE	7	225,969	0	225,969
OV65	101	940,755	0	940,755
PPV	1	7,560	0	7,560
<b>Totals</b>		<b>2,542,715</b>	<b>2,983,616</b>	<b>5,526,331</b>

# 2015 CERTIFIED TOTALS

Property Count: 1

TNLI - LINDSAY CITY  
Under ARB Review Totals

7/16/2015

2:05:48PM

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	20,550		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 20,550
			<b>Market Value</b>	= 20,550
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>	= 20,550
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 20,550
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 20,550

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

79.36 = 20,550 \* (0.386200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

TNLI - LINDSAY CITY

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 650

TNLI - LINDSAY CITY  
Grand Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		9,781,102		
Non Homesite:		6,867,227		
Ag Market:		3,357,660		
Timber Market:		0	<b>Total Land</b>	(+) 20,005,989
Improvement		Value		
Homesite:		43,081,341		
Non Homesite:		13,232,456	<b>Total Improvements</b>	(+) 56,313,797
Non Real		Count	Value	
Personal Property:	61		1,319,032	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,319,032
			<b>Market Value</b>	= 77,638,818
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,357,660		0	
Ag Use:	67,370		0	<b>Productivity Loss</b> (-) 3,290,290
Timber Use:	0		0	<b>Appraised Value</b> = 74,348,528
Productivity Loss:	3,290,290		0	<b>Homestead Cap</b> (-) 25,710
				<b>Assessed Value</b> = 74,322,818
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,526,331
				<b>Net Taxable</b> = 68,796,487

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 265,692.03 = 68,796,487 \* (0.386200 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 650

TNLI - LINDSAY CITY  
Grand Totals

7/16/2015

2:06:23PM

**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	6	0	24,000	24,000
DVHS	4	0	474,948	474,948
EX-XU	2	0	60,760	60,760
EX-XV	23	0	2,393,664	2,393,664
EX366	11	0	2,744	2,744
HS	288	1,368,431	0	1,368,431
LVE	7	225,969	0	225,969
OV65	101	940,755	0	940,755
PPV	1	7,560	0	7,560
	<b>Totals</b>	<b>2,542,715</b>	<b>2,983,616</b>	<b>5,526,331</b>

**2015 CERTIFIED TOTALS**

Property Count: 649

TNLI - LINDSAY CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	385		\$1,564,222	\$62,380,516
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$716,870
D1	QUALIFIED OPEN-SPACE LAND	89	718.0963	\$0	\$3,357,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$171,833
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	21.3213	\$0	\$2,550,724
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$4,603,764
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$51,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$844,269
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$62,750
O	RESIDENTIAL INVENTORY	12		\$0	\$129,755
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,690,697
	<b>Totals</b>		739.4176	\$1,564,222	\$77,618,268

**2015 CERTIFIED TOTALS**

Property Count: 1

TNLI - LINDSAY CITY  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$20,550
		<b>Totals</b>	0.0000	\$0	\$20,550

**2015 CERTIFIED TOTALS**

Property Count: 650

TNLI - LINDSAY CITY  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	385		\$1,564,222	\$62,380,516
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$716,870
D1	QUALIFIED OPEN-SPACE LAND	89	718.0963	\$0	\$3,357,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$171,833
E	RURAL LAND, NON QUALIFIED OPEN SPA	29	21.3213	\$0	\$2,550,724
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$4,603,764
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$15,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$51,370
J7	CABLE TELEVISION COMPANY	1		\$0	\$43,060
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$864,819
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$62,750
O	RESIDENTIAL INVENTORY	12		\$0	\$129,755
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,690,697
	<b>Totals</b>		739.4176	\$1,564,222	\$77,638,818

**2015 CERTIFIED TOTALS**

Property Count: 649

TNLI - LINDSAY CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	382		\$1,564,222	\$62,243,894
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$31,704
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$22,043
A4	OTHER IMPROVEMENT	8		\$0	\$82,875
C1	VACANT LOTS-PLATTED TRACT	24		\$0	\$683,420
C3	RURAL VACANT LOT	1		\$0	\$33,450
D1	RANCH LAND	89	718.0963	\$0	\$3,357,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$171,833
E1	RURAL LAND NON QUALIFIED AG & RES I	26		\$0	\$2,473,663
E2	BARN / BUILDINGS RURAL NON QUALIFI	1		\$0	\$4,800
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$72,261
F1	REAL COMMERCIAL	31		\$0	\$4,603,764
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$15,000
J4	TELEPHONE COMPANIES	1		\$0	\$51,370
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	37		\$0	\$844,269
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$58,000
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$4,750
O	REAL PROPERTY INVENTORY	12		\$0	\$129,755
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,690,697
	<b>Totals</b>		718.0963	\$1,564,222	\$77,618,268

**2015 CERTIFIED TOTALS**

Property Count: 1

TNLI - LINDSAY CITY  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$20,550
		<b>Totals</b>	0.0000	\$0	\$20,550

**2015 CERTIFIED TOTALS**

Property Count: 650

TNLI - LINDSAY CITY  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	382		\$1,564,222	\$62,243,894
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$31,704
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$22,043
A4	OTHER IMPROVEMENT	8		\$0	\$82,875
C1	VACANT LOTS-PLATTED TRACT	24		\$0	\$683,420
C3	RURAL VACANT LOT	1		\$0	\$33,450
D1	RANCH LAND	89	718.0963	\$0	\$3,357,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$171,833
E1	RURAL LAND NON QUALIFIED AG & RES I	26		\$0	\$2,473,663
E2	BARN / BUILDINGS RURAL NON QUALIFI	1		\$0	\$4,800
E4	NON-QUALIFIED RANCH LAND	3		\$0	\$72,261
F1	REAL COMMERCIAL	31		\$0	\$4,603,764
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$15,000
J4	TELEPHONE COMPANIES	1		\$0	\$51,370
J7	CABLE TV	1		\$0	\$43,060
L1	TANGIBLE PERSONAL COMMERCIAL	38		\$0	\$864,819
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$58,000
L2J	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$4,750
O	REAL PROPERTY INVENTORY	12		\$0	\$129,755
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,690,697
	<b>Totals</b>		718.0963	\$1,564,222	\$77,638,818

# 2015 CERTIFIED TOTALS

Property Count: 1,199

TNMU - MUENSTER CITY  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		9,133,639		
Non Homesite:		14,073,127		
Ag Market:		1,321,572		
Timber Market:		0	<b>Total Land</b>	(+) 24,528,338
Improvement		Value		
Homesite:		45,314,708		
Non Homesite:		32,013,682	<b>Total Improvements</b>	(+) 77,328,390
Non Real		Count	Value	
Personal Property:	224		24,957,174	
Mineral Property:	3		3,130	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 24,960,304
			<b>Market Value</b>	= 126,817,032
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,321,572		0	
Ag Use:	27,289		0	<b>Productivity Loss</b> (-) 1,294,283
Timber Use:	0		0	<b>Appraised Value</b> = 125,522,749
Productivity Loss:	1,294,283		0	<b>Homestead Cap</b> (-) 39,619
				<b>Assessed Value</b> = 125,483,130
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 14,046,971
				<b>Net Taxable</b> = 111,436,159

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 406,296.24 = 111,436,159 \* (0.364600 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,199

TNMU - MUENSTER CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	9	5,370,370	0	5,370,370
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX-XG	2	0	188,715	188,715
EX-XU	1	0	541,491	541,491
EX-XV	34	0	7,510,406	7,510,406
EX-XV (Prorated)	1	0	1,561	1,561
EX366	24	0	6,837	6,837
LVE	8	239,033	0	239,033
PC	1	6,211	0	6,211
PPV	7	117,347	0	117,347
<b>Totals</b>		<b>5,732,961</b>	<b>8,314,010</b>	<b>14,046,971</b>

# 2015 CERTIFIED TOTALS

Property Count: 2

TNMU - MUENSTER CITY  
Under ARB Review Totals

7/16/2015

2:05:48PM

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:	2	692,040		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 692,040
			<b>Market Value</b>	= 692,040
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>	= 692,040
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 692,040
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 692,040

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

2,523.18 = 692,040 \* (0.364600 / 100)

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

**2015 CERTIFIED TOTALS**

TNMU - MUESTER CITY

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 1,201

TNMU - MUENSTER CITY  
Grand Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		9,133,639		
Non Homesite:		14,073,127		
Ag Market:		1,321,572		
Timber Market:		0	<b>Total Land</b>	(+) 24,528,338
Improvement		Value		
Homesite:		45,314,708		
Non Homesite:		32,013,682	<b>Total Improvements</b>	(+) 77,328,390
Non Real		Count	Value	
Personal Property:	226		25,649,214	
Mineral Property:	3		3,130	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 25,652,344
			<b>Market Value</b>	= 127,509,072
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,321,572		0	
Ag Use:	27,289		0	<b>Productivity Loss</b> (-) 1,294,283
Timber Use:	0		0	<b>Appraised Value</b> = 126,214,789
Productivity Loss:	1,294,283		0	<b>Homestead Cap</b> (-) 39,619
				<b>Assessed Value</b> = 126,175,170
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 14,046,971
				<b>Net Taxable</b> = 112,128,199

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 408,819.41 = 112,128,199 \* (0.364600 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,201

TNMU - MUENSTER CITY  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	9	5,370,370	0	5,370,370
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX-XG	2	0	188,715	188,715
EX-XU	1	0	541,491	541,491
EX-XV	34	0	7,510,406	7,510,406
EX-XV (Prorated)	1	0	1,561	1,561
EX366	24	0	6,837	6,837
LVE	8	239,033	0	239,033
PC	1	6,211	0	6,211
PPV	7	117,347	0	117,347
	<b>Totals</b>	<b>5,732,961</b>	<b>8,314,010</b>	<b>14,046,971</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,199

TNMU - MUENSTER CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	613		\$907,995	\$67,418,392
B	MULTIFAMILY RESIDENCE	5		\$0	\$367,485
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,027,731
D1	QUALIFIED OPEN-SPACE LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	30.4475	\$0	\$1,255,593
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$17,113,695
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$0	\$4,423,545
G1	OIL AND GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$416,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$75,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,926,972
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	136		\$0	\$13,275,810
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$8,431,668
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$184,735
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	3		\$0	\$634,951
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
		<b>Totals</b>	315.2252	\$907,995	\$126,817,032

**2015 CERTIFIED TOTALS**

Property Count: 2

TNMU - MUENSTER CITY  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$617,030
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$75,010
		<b>Totals</b>	0.0000	\$0	\$692,040

**2015 CERTIFIED TOTALS**

Property Count: 1,201

TNMU - MUENSTER CITY  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	613		\$907,995	\$67,418,392
B	MULTIFAMILY RESIDENCE	5		\$0	\$367,485
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,027,731
D1	QUALIFIED OPEN-SPACE LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	30.4475	\$0	\$1,255,593
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$17,113,695
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$0	\$4,423,545
G1	OIL AND GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$416,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$692,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,926,972
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$13,350,820
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$8,431,668
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$184,735
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	3		\$0	\$634,951
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
		<b>Totals</b>	315.2252	\$907,995	\$127,509,072

**2015 CERTIFIED TOTALS**

Property Count: 1,199

TNMU - MUENSTER CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	604		\$907,995	\$67,181,346
A2	SINGLE FAMILY MANUFACTURED HOME	9		\$0	\$200,885
A4	OTHER IMPROVEMENT	3		\$0	\$36,161
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$367,485
C1	VACANT LOTS-PLATTED TRACT	39		\$0	\$602,410
C5	VACANT COMMERCIAL LOTS	32		\$0	\$425,321
D1	RANCH LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$0	\$1,159,756
E2	BARN / BUILDINGS RURAL NON QUALIFI	1		\$0	\$7,594
E4	NON-QUALIFIED RANCH LAND	6		\$0	\$88,243
F1	REAL COMMERCIAL	116		\$0	\$17,106,213
F2	REAL INDUSTRIAL	19		\$0	\$4,423,545
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$416,820
J3	ELECTRIC COMPANIES	1		\$0	\$75,800
J4	TELEPHONE COMPANIES	6		\$0	\$1,926,972
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	136		\$0	\$13,275,810
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$283,820
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$680,520
L2D	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$60,420
L2G	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$6,647,460
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,300
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$245,190
M1	TANGIBLE PERSONAL MANUFACTURED H	33		\$0	\$184,735
O	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	3		\$0	\$634,951
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
	<b>Totals</b>		284.7777	\$907,995	\$126,817,032

**2015 CERTIFIED TOTALS**

Property Count: 2

TNMU - MUENSTER CITY  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J3	ELECTRIC COMPANIES	1		\$0	\$617,030
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$75,010
	<b>Totals</b>		0.0000	\$0	\$692,040

**2015 CERTIFIED TOTALS**

Property Count: 1,201

TNMU - MUENSTER CITY  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	604		\$907,995	\$67,181,346
A2	SINGLE FAMILY MANUFACTURED HOME	9		\$0	\$200,885
A4	OTHER IMPROVEMENT	3		\$0	\$36,161
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$367,485
C1	VACANT LOTS-PLATTED TRACT	39		\$0	\$602,410
C5	VACANT COMMERCIAL LOTS	32		\$0	\$425,321
D1	RANCH LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$0	\$1,159,756
E2	BARN / BUILDINGS RURAL NON QUALIFI	1		\$0	\$7,594
E4	NON-QUALIFIED RANCH LAND	6		\$0	\$88,243
F1	REAL COMMERCIAL	116		\$0	\$17,106,213
F2	REAL INDUSTRIAL	19		\$0	\$4,423,545
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$416,820
J3	ELECTRIC COMPANIES	2		\$0	\$692,830
J4	TELEPHONE COMPANIES	6		\$0	\$1,926,972
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	137		\$0	\$13,350,820
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$283,820
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$680,520
L2D	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$60,420
L2G	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$6,647,460
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,300
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$245,190
M1	TANGIBLE PERSONAL MANUFACTURED H	33		\$0	\$184,735
O	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	3		\$0	\$634,951
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
	<b>Totals</b>		284.7777	\$907,995	\$127,509,072

# 2015 CERTIFIED TOTALS

Property Count: 162

TNOK - OAKRIDGE CITY  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		127,197		
Non Homesite:		997,486		
Ag Market:		28,000		
Timber Market:		0	<b>Total Land</b>	(+) 1,152,683
Improvement		Value		
Homesite:		629,637		
Non Homesite:		3,518,589	<b>Total Improvements</b>	(+) 4,148,226
Non Real		Count	Value	
Personal Property:	29	868,417		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 868,417
			<b>Market Value</b>	= 6,169,326
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>	= 6,141,494
Productivity Loss:	27,832	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 6,141,494
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 193,746
			<b>Net Taxable</b>	= 5,947,748

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,962.48 = 5,947,748 \* (0.167500 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 162

TNOK - OAKRIDGE CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**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	6	0	148,916	148,916
EX366	4	0	601	601
LVE	1	39,229	0	39,229
	<b>Totals</b>	<b>39,229</b>	<b>154,517</b>	<b>193,746</b>

# 2015 CERTIFIED TOTALS

Property Count: 1

TNOK - OAKRIDGE CITY  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		0		
Non Homesite:		86,800		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 86,800
Improvement		Value		
Homesite:		0		
Non Homesite:		440,223	<b>Total Improvements</b>	(+) 440,223
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>	= 527,023
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>	= 527,023
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 527,023
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 527,023

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

882.76 = 527,023 \* (0.167500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

TNOK - OAKRIDGE CITY

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 163

TNOK - OAKRIDGE CITY  
Grand Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		127,197		
Non Homesite:		1,084,286		
Ag Market:		28,000		
Timber Market:		0	<b>Total Land</b>	(+) 1,239,483
Improvement		Value		
Homesite:		629,637		
Non Homesite:		3,958,812	<b>Total Improvements</b>	(+) 4,588,449
Non Real		Count	Value	
Personal Property:	29	868,417		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 868,417
			<b>Market Value</b>	= 6,696,349
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>	= 6,668,517
Productivity Loss:	27,832	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 6,668,517
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 193,746
			<b>Net Taxable</b>	= 6,474,771

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 10,845.24 = 6,474,771 \* (0.167500 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 163

TNOK - OAKRIDGE CITY  
Grand Totals

7/16/2015

2:06:23PM

**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	6	0	148,916	148,916
EX366	4	0	601	601
LVE	1	39,229	0	39,229
<b>Totals</b>		<b>39,229</b>	<b>154,517</b>	<b>193,746</b>

**2015 CERTIFIED TOTALS**

Property Count: 162

TNOK - OAKRIDGE CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	63		\$14,582	\$1,709,873
B	MULTIFAMILY RESIDENCE	3		\$55,181	\$795,625
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$91,080
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	14		\$16,667	\$2,130,742
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$828,587
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$58,582	\$396,673
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$188,746
	<b>Totals</b>		1.0000	\$145,012	\$6,169,326

**2015 CERTIFIED TOTALS**

Property Count: 1

TNOK - OAKRIDGE CITY  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$527,023
		<b>Totals</b>	0.0000	\$0	\$527,023

**2015 CERTIFIED TOTALS**

Property Count: 163

TNOK - OAKRIDGE CITY  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	63		\$14,582	\$1,709,873
B	MULTIFAMILY RESIDENCE	3		\$55,181	\$795,625
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$91,080
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000
F1	COMMERCIAL REAL PROPERTY	15		\$16,667	\$2,657,765
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$828,587
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$58,582	\$396,673
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$188,746
	<b>Totals</b>		1.0000	\$145,012	\$6,696,349

**2015 CERTIFIED TOTALS**

Property Count: 162

TNOK - OAKRIDGE CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	15		\$0	\$1,030,886
A2	SINGLE FAMILY MANUFACTURED HOME	47		\$14,582	\$648,034
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$26,749
A4	OTHER IMPROVEMENT	1		\$0	\$4,204
B1	DUPLEX THRU FOUR-PLEX	3		\$55,181	\$795,625
C1	VACANT LOTS-PLATTED TRACT	16		\$0	\$51,535
C3	RURAL VACANT LOT	2		\$0	\$39,545
D1	RANCH LAND	1	1.0000	\$0	\$28,000
F1	REAL COMMERCIAL	13		\$16,667	\$2,081,074
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
L1	TANGIBLE PERSONAL COMMERCIAL	24		\$0	\$828,587
M1	TANGIBLE PERSONAL MANUFACTURED H	29		\$58,582	\$396,673
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$188,746
	<b>Totals</b>		1.0000	\$145,012	\$6,169,326

**2015 CERTIFIED TOTALS**

Property Count: 1

TNOK - OAKRIDGE CITY  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL COMMERCIAL	1		\$0	\$527,023
		<b>Totals</b>	0.0000	\$0	\$527,023

**2015 CERTIFIED TOTALS**

Property Count: 163

TNOK - OAKRIDGE CITY  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	15		\$0	\$1,030,886
A2	SINGLE FAMILY MANUFACTURED HOME	47		\$14,582	\$648,034
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$26,749
A4	OTHER IMPROVEMENT	1		\$0	\$4,204
B1	DUPLEX THRU FOUR-PLEX	3		\$55,181	\$795,625
C1	VACANT LOTS-PLATTED TRACT	16		\$0	\$51,535
C3	RURAL VACANT LOT	2		\$0	\$39,545
D1	RANCH LAND	1	1.0000	\$0	\$28,000
F1	REAL COMMERCIAL	14		\$16,667	\$2,608,097
F4	EXEMPT CHURCH, SCHOOL, COUNTY OR	1		\$0	\$49,668
L1	TANGIBLE PERSONAL COMMERCIAL	24		\$0	\$828,587
M1	TANGIBLE PERSONAL MANUFACTURED H	29		\$58,582	\$396,673
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$188,746
	<b>Totals</b>		1.0000	\$145,012	\$6,696,349

# 2015 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City  
ARB Approved Totals

7/16/2015

2:05:48PM

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)  
63.08 = 9,789 \* (0.644349 / 100)

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

# 2015 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City  
ARB Approved Totals

7/16/2015

2:06:23PM

## Exemption Breakdown

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

# 2015 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City  
Grand Totals

7/16/2015

2:05:48PM

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)  
63.08 = 9,789 \* (0.644349 / 100)

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

# 2015 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City  
Grand Totals

7/16/2015

2:06:23PM

## Exemption Breakdown

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

**2015 CERTIFIED TOTALS**

Property Count: 1

TNPP - Pilot Point City  
ARB Approved Totals

7/16/2015

2:06:23PM

**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

**2015 CERTIFIED TOTALS**

Property Count: 1

TNPP - Pilot Point City  
Grand Totals

7/16/2015

2:06:23PM

**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

**2015 CERTIFIED TOTALS**

Property Count: 1

TNPP - Pilot Point City  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

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

# 2015 CERTIFIED TOTALS

Property Count: 1

TNPP - Pilot Point City  
Grand Totals

7/16/2015

2:06:23PM

## CAD State Category Breakdown

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

# 2015 CERTIFIED TOTALS

Property Count: 516

TNVV - VALLEY VIEW CITY  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		2,919,073		
Non Homesite:		6,235,486		
Ag Market:		4,938,151		
Timber Market:		0	<b>Total Land</b>	(+) 14,092,710
Improvement		Value		
Homesite:		11,828,610		
Non Homesite:		13,234,235	<b>Total Improvements</b>	(+) 25,062,845
Non Real		Count	Value	
Personal Property:	82		8,689,742	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 8,689,742
			<b>Market Value</b>	= 47,845,297
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,938,151		0	
Ag Use:	84,768		0	<b>Productivity Loss</b> (-) 4,853,383
Timber Use:	0		0	<b>Appraised Value</b> = 42,991,914
Productivity Loss:	4,853,383		0	<b>Homestead Cap</b> (-) 63,107
				<b>Assessed Value</b> = 42,928,807
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,707,237
				<b>Net Taxable</b> = 38,221,570

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 72,468.10 = 38,221,570 \* (0.189600 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 516

TNVV - VALLEY VIEW CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**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	153,186	153,186
EX-XG	1	0	7,087	7,087
EX-XV	37	0	3,806,847	3,806,847
EX366	10	0	2,692	2,692
LVE	4	244,425	0	244,425
OV65	51	400,000	0	400,000
OV65S	2	16,000	0	16,000
<b>Totals</b>		<b>684,425</b>	<b>4,022,812</b>	<b>4,707,237</b>

# 2015 CERTIFIED TOTALS

Property Count: 516

TNVV - VALLEY VIEW CITY  
Grand Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		2,919,073		
Non Homesite:		6,235,486		
Ag Market:		4,938,151		
Timber Market:		0	<b>Total Land</b>	(+) 14,092,710
Improvement		Value		
Homesite:		11,828,610		
Non Homesite:		13,234,235	<b>Total Improvements</b>	(+) 25,062,845
Non Real		Count	Value	
Personal Property:	82		8,689,742	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 8,689,742
			<b>Market Value</b>	= 47,845,297
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,938,151		0	
Ag Use:	84,768		0	<b>Productivity Loss</b> (-) 4,853,383
Timber Use:	0		0	<b>Appraised Value</b> = 42,991,914
Productivity Loss:	4,853,383		0	<b>Homestead Cap</b> (-) 63,107
				<b>Assessed Value</b> = 42,928,807
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,707,237
				<b>Net Taxable</b> = 38,221,570

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 72,468.10 = 38,221,570 \* (0.189600 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 516

TNVV - VALLEY VIEW CITY  
Grand Totals

7/16/2015

2:06:23PM

**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	153,186	153,186
EX-XG	1	0	7,087	7,087
EX-XV	37	0	3,806,847	3,806,847
EX366	10	0	2,692	2,692
LVE	4	244,425	0	244,425
OV65	51	400,000	0	400,000
OV65S	2	16,000	0	16,000
<b>Totals</b>		<b>684,425</b>	<b>4,022,812</b>	<b>4,707,237</b>

**2015 CERTIFIED TOTALS**

Property Count: 516

TNVV - VALLEY VIEW CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	249		\$0	\$19,245,585
B	MULTIFAMILY RESIDENCE	6		\$0	\$597,876
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$508,720
D1	QUALIFIED OPEN-SPACE LAND	50	744.5984	\$0	\$4,938,151
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$163,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	37	80.3095	\$61,260	\$3,013,360
F1	COMMERCIAL REAL PROPERTY	36		\$864	\$5,905,682
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$906,573
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$30,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$631,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$1,412,764
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$6,366,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,696
S	SPECIAL INVENTORY TAX	1		\$0	\$18,211
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,061,051
	<b>Totals</b>		824.9079	\$62,124	\$47,845,297

**2015 CERTIFIED TOTALS**

Property Count: 516

TNVV - VALLEY VIEW CITY  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	249		\$0	\$19,245,585
B	MULTIFAMILY RESIDENCE	6		\$0	\$597,876
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$508,720
D1	QUALIFIED OPEN-SPACE LAND	50	744.5984	\$0	\$4,938,151
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$163,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	37	80.3095	\$61,260	\$3,013,360
F1	COMMERCIAL REAL PROPERTY	36		\$864	\$5,905,682
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$906,573
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$30,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$631,238
J7	CABLE TELEVISION COMPANY	1		\$0	\$29,260
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$1,412,764
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$6,366,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$15,696
S	SPECIAL INVENTORY TAX	1		\$0	\$18,211
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,061,051
		<b>Totals</b>	824.9079	\$62,124	\$47,845,297

**2015 CERTIFIED TOTALS**

Property Count: 516

TNVV - VALLEY VIEW CITY  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	234		\$0	\$18,880,926
A2	SINGLE FAMILY MANUFACTURED HOME	15		\$0	\$361,899
A4	OTHER IMPROVEMENT	1		\$0	\$2,760
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$337,519
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	15		\$0	\$246,175
C3	RURAL VACANT LOT	1		\$0	\$34,492
C5	VACANT COMMERCIAL LOTS	7		\$0	\$228,053
D1	RANCH LAND	50	744.5984	\$0	\$4,938,151
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$163,190
E1	RURAL LAND NON QUALIFIED AG & RES I	26		\$61,260	\$2,489,413
E4	NON-QUALIFIED RANCH LAND	10		\$0	\$459,656
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$64,291
F1	REAL COMMERCIAL	36		\$864	\$5,905,682
F2	REAL INDUSTRIAL	1		\$0	\$906,573
J3	ELECTRIC COMPANIES	1		\$0	\$30,970
J4	TELEPHONE COMPANIES	9		\$0	\$631,238
J7	CABLE TV	1		\$0	\$29,260
L1	TANGIBLE PERSONAL COMMERCIAL	45		\$0	\$1,412,764
L2A	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,500,000
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$28,540
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,000,000
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,128,000
L2J	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$80,460
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$521,750
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$108,220
M1	TANGIBLE PERSONAL MANUFACTURED H	1		\$0	\$15,696
S	SPECIAL INVENTORY	1		\$0	\$18,211
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,061,051
	<b>Totals</b>		<b>744.5984</b>	<b>\$62,124</b>	<b>\$47,845,297</b>

**2015 CERTIFIED TOTALS**

Property Count: 516

TNVV - VALLEY VIEW CITY  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	234		\$0	\$18,880,926
A2	SINGLE FAMILY MANUFACTURED HOME	15		\$0	\$361,899
A4	OTHER IMPROVEMENT	1		\$0	\$2,760
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$337,519
B2	APARTMENT COMPLEX	1		\$0	\$260,357
C1	VACANT LOTS-PLATTED TRACT	15		\$0	\$246,175
C3	RURAL VACANT LOT	1		\$0	\$34,492
C5	VACANT COMMERCIAL LOTS	7		\$0	\$228,053
D1	RANCH LAND	50	744.5984	\$0	\$4,938,151
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$163,190
E1	RURAL LAND NON QUALIFIED AG & RES I	26		\$61,260	\$2,489,413
E4	NON-QUALIFIED RANCH LAND	10		\$0	\$459,656
E5	EOY NON-QUALIFIED RANCH LAND	1		\$0	\$64,291
F1	REAL COMMERCIAL	36		\$864	\$5,905,682
F2	REAL INDUSTRIAL	1		\$0	\$906,573
J3	ELECTRIC COMPANIES	1		\$0	\$30,970
J4	TELEPHONE COMPANIES	9		\$0	\$631,238
J7	CABLE TV	1		\$0	\$29,260
L1	TANGIBLE PERSONAL COMMERCIAL	45		\$0	\$1,412,764
L2A	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$3,500,000
L2C	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$28,540
L2D	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,000,000
L2G	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$1,128,000
L2J	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$80,460
L2M	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$521,750
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$108,220
M1	TANGIBLE PERSONAL MANUFACTURED H	1		\$0	\$15,696
S	SPECIAL INVENTORY	1		\$0	\$18,211
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$4,061,051
	<b>Totals</b>		744.5984	\$62,124	\$47,845,297

# 2015 CERTIFIED TOTALS

Property Count: 10,742

WACC - CLEAR CREEK WATER  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		6,413,705		
Non Homesite:		8,411,487		
Ag Market:		226,321,219		
Timber Market:		0	<b>Total Land</b>	(+) 241,146,411
Improvement		Value		
Homesite:		37,113,453		
Non Homesite:		22,561,632	<b>Total Improvements</b>	(+) 59,675,085
Non Real		Count	Value	
Personal Property:	64		7,128,682	
Mineral Property:	8,776		114,177,040	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 121,305,722
			<b>Market Value</b>	= 422,127,218
Ag		Non Exempt	Exempt	
Total Productivity Market:	226,321,219		0	
Ag Use:	7,408,936		0	<b>Productivity Loss</b> (-) 218,912,283
Timber Use:	0		0	<b>Appraised Value</b> = 203,214,935
Productivity Loss:	218,912,283		0	
			<b>Homestead Cap</b>	(-) 65,864
			<b>Assessed Value</b>	= 203,149,071
			<b>Total Exemptions Amount</b>	(-) 4,144,287
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 199,004,784

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
79,601.91 = 199,004,784 \* (0.040000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 10,742

WACC - CLEAR CREEK WATER  
ARB Approved Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	3	0	158,043	158,043
DVHSS	1	0	43,320	43,320
EX-XG	1	0	89,662	89,662
EX-XR	2	0	32,283	32,283
EX-XU	3	0	210,900	210,900
EX-XV	40	0	2,628,695	2,628,695
EX366	999	0	68,846	68,846
LVE	5	196,973	0	196,973
OV65	133	650,000	0	650,000
PPV	1	19,565	0	19,565
<b>Totals</b>		<b>866,538</b>	<b>3,277,749</b>	<b>4,144,287</b>

# 2015 CERTIFIED TOTALS

Property Count: 4

WACC - CLEAR CREEK WATER  
Under ARB Review Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		27,839		
Non Homesite:		0		
Ag Market:		214,346		
Timber Market:		0	<b>Total Land</b>	(+) 242,185
Improvement		Value		
Homesite:		204,627		
Non Homesite:		63,340	<b>Total Improvements</b>	(+) 267,967
Non Real		Count	Value	
Personal Property:	1		83,270	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 83,270
			<b>Market Value</b>	= 593,422
Ag		Non Exempt	Exempt	
Total Productivity Market:	214,346		0	
Ag Use:	7,703		0	<b>Productivity Loss</b> (-) 206,643
Timber Use:	0		0	<b>Appraised Value</b> = 386,779
Productivity Loss:	206,643		0	<b>Homestead Cap</b> (-) 4,507
				<b>Assessed Value</b> = 382,272
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 10,000
				<b>Net Taxable</b> = 372,272

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

148.91 = 372,272 \* (0.040000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

Property Count: 4

WACC - CLEAR CREEK WATER  
Under ARB Review Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
OV65	3	10,000	0	10,000
<b>Totals</b>		<b>10,000</b>	<b>0</b>	<b>10,000</b>

# 2015 CERTIFIED TOTALS

Property Count: 10,746

WACC - CLEAR CREEK WATER  
Grand Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		6,441,544		
Non Homesite:		8,411,487		
Ag Market:		226,535,565		
Timber Market:		0	<b>Total Land</b>	(+) 241,388,596
Improvement		Value		
Homesite:		37,318,080		
Non Homesite:		22,624,972	<b>Total Improvements</b>	(+) 59,943,052
Non Real		Count	Value	
Personal Property:	65		7,211,952	
Mineral Property:	8,776		114,177,040	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 121,388,992
			<b>Market Value</b>	= 422,720,640
Ag		Non Exempt	Exempt	
Total Productivity Market:	226,535,565		0	
Ag Use:	7,416,639		0	<b>Productivity Loss</b> (-) 219,118,926
Timber Use:	0		0	<b>Appraised Value</b> = 203,601,714
Productivity Loss:	219,118,926		0	<b>Homestead Cap</b> (-) 70,371
				<b>Assessed Value</b> = 203,531,343
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,154,287
				<b>Net Taxable</b> = 199,377,056

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 79,750.82 = 199,377,056 \* (0.040000 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 10,746

WACC - CLEAR CREEK WATER  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	3	0	158,043	158,043
DVHSS	1	0	43,320	43,320
EX-XG	1	0	89,662	89,662
EX-XR	2	0	32,283	32,283
EX-XU	3	0	210,900	210,900
EX-XV	40	0	2,628,695	2,628,695
EX366	999	0	68,846	68,846
LVE	5	196,973	0	196,973
OV65	136	660,000	0	660,000
PPV	1	19,565	0	19,565
<b>Totals</b>		<b>876,538</b>	<b>3,277,749</b>	<b>4,154,287</b>

**2015 CERTIFIED TOTALS**

Property Count: 10,742

WACC - CLEAR CREEK WATER  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	209		\$447,899	\$15,400,882
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$405,568
D1	QUALIFIED OPEN-SPACE LAND	1,175	81,152.9296	\$0	\$226,321,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	362		\$8,952	\$5,252,284
E	RURAL LAND, NON QUALIFIED OPEN SPA	532	1,418.9900	\$1,325,536	\$48,767,236
F1	COMMERCIAL REAL PROPERTY	11		\$168,236	\$1,001,702
G1	OIL AND GAS	7,777		\$0	\$113,994,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$924,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$187,498
J6	PIPELAND COMPANY	2		\$0	\$41,020
J8	OTHER TYPE OF UTILITY	6		\$0	\$2,564,510
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$1,733,049
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,484,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$0	\$801,776
X	TOTALLY EXEMPT PROPERTY	1,051		\$51,053	\$3,246,924
	<b>Totals</b>		82,571.9196	\$2,001,676	\$422,127,218

**2015 CERTIFIED TOTALS**

Property Count: 4

WACC - CLEAR CREEK WATER  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$24,433
D1	QUALIFIED OPEN-SPACE LAND	1	64.1900	\$0	\$214,346
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$63,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$66,163	\$208,033
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$83,270
	<b>Totals</b>		66.1900	\$66,163	\$593,422

**2015 CERTIFIED TOTALS**

Property Count: 10,746

WACC - CLEAR CREEK WATER  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	210		\$447,899	\$15,425,315
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$405,568
D1	QUALIFIED OPEN-SPACE LAND	1,176	81,217.1196	\$0	\$226,535,565
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	363		\$8,952	\$5,315,624
E	RURAL LAND, NON QUALIFIED OPEN SPA	534	1,420.9900	\$1,391,699	\$48,975,269
F1	COMMERCIAL REAL PROPERTY	11		\$168,236	\$1,001,702
G1	OIL AND GAS	7,777		\$0	\$113,994,170
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,007,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$187,498
J6	PIPELAND COMPANY	2		\$0	\$41,020
J8	OTHER TYPE OF UTILITY	6		\$0	\$2,564,510
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$1,733,049
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,484,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$0	\$801,776
X	TOTALLY EXEMPT PROPERTY	1,051		\$51,053	\$3,246,924
	<b>Totals</b>		82,638.1096	\$2,067,839	\$422,720,640

**2015 CERTIFIED TOTALS**

Property Count: 10,742

WACC - CLEAR CREEK WATER  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	126		\$408,587	\$12,423,379
A2	SINGLE FAMILY MANUFACTURED HOME	82		\$39,312	\$2,828,131
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$50,589
A4	OTHER IMPROVEMENT	17		\$0	\$98,783
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$20,105
C3	RURAL VACANT LOT	7		\$0	\$377,813
C5	VACANT COMMERCIAL LOTS	1		\$0	\$7,650
D1	RANCH LAND	1,175	81,152.9296	\$0	\$226,321,219
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	362		\$8,952	\$5,252,284
E1	RURAL LAND NON QUALIFIED AG & RES I	416		\$1,263,536	\$44,394,696
E2	BARNs / BUILDINGS RURAL NON QUALIFI	31		\$18,232	\$359,662
E3	MANUFACTURED HOMES & LAND NON A	30		\$43,768	\$770,887
E4	NON-QUALIFIED RANCH LAND	86		\$0	\$3,241,991
F1	REAL COMMERCIAL	10		\$168,236	\$952,458
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	7,777		\$0	\$113,994,170
J3	ELECTRIC COMPANIES	5		\$0	\$924,610
J4	TELEPHONE COMPANIES	3		\$0	\$187,498
J6	PIPELINES	2		\$0	\$41,020
J8	OTHER DESCRIBE	6		\$0	\$2,564,510
L1	TANGIBLE PERSONAL COMMERCIAL	33		\$0	\$1,648,049
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$85,000
L2G	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$36,520
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$296,250
M1	TANGIBLE PERSONAL MANUFACTURED H	30		\$0	\$801,776
X	TOTALLY EXEMPT PROPERTY	1,051		\$51,053	\$3,246,924
	<b>Totals</b>		81,152.9296	\$2,001,676	\$422,127,218

**2015 CERTIFIED TOTALS**

Property Count: 4

WACC - CLEAR CREEK WATER  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A2	SINGLE FAMILY MANUFACTURED HOME	1		\$0	\$24,433
D1	RANCH LAND	1	64.1900	\$0	\$214,346
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$63,340
E1	RURAL LAND NON QUALIFIED AG & RES I	2		\$66,163	\$208,033
J3	ELECTRIC COMPANIES	1		\$0	\$83,270
	<b>Totals</b>		64.1900	\$66,163	\$593,422

**2015 CERTIFIED TOTALS**

Property Count: 10,746

WACC - CLEAR CREEK WATER  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	126		\$408,587	\$12,423,379
A2	SINGLE FAMILY MANUFACTURED HOME	83		\$39,312	\$2,852,564
A3	RESIDENTIAL HOUSE ONLY	1		\$0	\$50,589
A4	OTHER IMPROVEMENT	17		\$0	\$98,783
C1	VACANT LOTS-PLATTED TRACT	4		\$0	\$20,105
C3	RURAL VACANT LOT	7		\$0	\$377,813
C5	VACANT COMMERCIAL LOTS	1		\$0	\$7,650
D1	RANCH LAND	1,176	81,217.1196	\$0	\$226,535,565
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	363		\$8,952	\$5,315,624
E1	RURAL LAND NON QUALIFIED AG & RES I	418		\$1,329,699	\$44,602,729
E2	BARNs / BUILDINGS RURAL NON QUALIFI	31		\$18,232	\$359,662
E3	MANUFACTURED HOMES & LAND NON A	30		\$43,768	\$770,887
E4	NON-QUALIFIED RANCH LAND	86		\$0	\$3,241,991
F1	REAL COMMERCIAL	10		\$168,236	\$952,458
F3	COMMERCIAL IMPROVEMENT ONLY	1		\$0	\$49,244
G1	REAL MINERALS OIL & GAS	7,777		\$0	\$113,994,170
J3	ELECTRIC COMPANIES	6		\$0	\$1,007,880
J4	TELEPHONE COMPANIES	3		\$0	\$187,498
J6	PIPELINES	2		\$0	\$41,020
J8	OTHER DESCRIBE	6		\$0	\$2,564,510
L1	TANGIBLE PERSONAL COMMERCIAL	33		\$0	\$1,648,049
L1T	SWD FACILITY INT IN R PROP	1		\$0	\$85,000
L2G	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$36,520
L2P	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,152,000
L2Q	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$296,250
M1	TANGIBLE PERSONAL MANUFACTURED H	30		\$0	\$801,776
X	TOTALLY EXEMPT PROPERTY	1,051		\$51,053	\$3,246,924
	<b>Totals</b>		81,217.1196	\$2,067,839	\$422,720,640

# 2015 CERTIFIED TOTALS

Property Count: 1,199

WAMU - MUENSTER WATER  
ARB Approved Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		9,133,639		
Non Homesite:		14,073,127		
Ag Market:		1,321,572		
Timber Market:		0	<b>Total Land</b>	(+) 24,528,338
Improvement		Value		
Homesite:		45,314,708		
Non Homesite:		32,013,682	<b>Total Improvements</b>	(+) 77,328,390
Non Real		Count	Value	
Personal Property:	224		24,957,174	
Mineral Property:	3		3,130	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 24,960,304
			<b>Market Value</b>	= 126,817,032
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,321,572		0	
Ag Use:	27,289		0	<b>Productivity Loss</b> (-) 1,294,283
Timber Use:	0		0	<b>Appraised Value</b> = 125,522,749
Productivity Loss:	1,294,283		0	<b>Homestead Cap</b> (-) 39,619
				<b>Assessed Value</b> = 125,483,130
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 8,676,601
			<b>Net Taxable</b>	= 116,806,529

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 353,690.17 = 116,806,529 \* (0.302800 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,199

WAMU - MUENSTER WATER  
ARB Approved Totals

7/16/2015

2:06:23PM

**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	188,715	188,715
EX-XU	1	0	541,491	541,491
EX-XV	34	0	7,510,406	7,510,406
EX-XV (Prorated)	1	0	1,561	1,561
EX366	24	0	6,837	6,837
LVE	8	239,033	0	239,033
PC	1	6,211	0	6,211
PPV	7	117,347	0	117,347
<b>Totals</b>		<b>362,591</b>	<b>8,314,010</b>	<b>8,676,601</b>

# 2015 CERTIFIED TOTALS

Property Count: 2

WAMU - MUESTER WATER  
Under ARB Review Totals

7/16/2015

2:05:48PM

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:	2	692,040		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 692,040
			<b>Market Value</b>	= 692,040
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>	= 692,040
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 692,040
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 692,040

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

2,095.50 = 692,040 \* (0.302800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2015 CERTIFIED TOTALS**

WAMU - MÜNSTER WATER

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2015 CERTIFIED TOTALS

Property Count: 1,201

WAMU - MUENSTER WATER  
Grand Totals

7/16/2015

2:05:48PM

Land		Value		
Homesite:		9,133,639		
Non Homesite:		14,073,127		
Ag Market:		1,321,572		
Timber Market:		0	<b>Total Land</b>	(+) 24,528,338
Improvement		Value		
Homesite:		45,314,708		
Non Homesite:		32,013,682	<b>Total Improvements</b>	(+) 77,328,390
Non Real		Count	Value	
Personal Property:	226		25,649,214	
Mineral Property:	3		3,130	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 25,652,344
			<b>Market Value</b>	= 127,509,072
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,321,572		0	
Ag Use:	27,289		0	<b>Productivity Loss</b> (-) 1,294,283
Timber Use:	0		0	<b>Appraised Value</b> = 126,214,789
Productivity Loss:	1,294,283		0	<b>Homestead Cap</b> (-) 39,619
				<b>Assessed Value</b> = 126,175,170
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 8,676,601
				<b>Net Taxable</b> = 117,498,569

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 355,785.67 = 117,498,569 \* (0.302800 / 100)

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

**2015 CERTIFIED TOTALS**

Property Count: 1,201

WAMU - MUENSTER WATER  
Grand Totals

7/16/2015

2:06:23PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	5	0	60,000	60,000
EX-XG	2	0	188,715	188,715
EX-XU	1	0	541,491	541,491
EX-XV	34	0	7,510,406	7,510,406
EX-XV (Prorated)	1	0	1,561	1,561
EX366	24	0	6,837	6,837
LVE	8	239,033	0	239,033
PC	1	6,211	0	6,211
PPV	7	117,347	0	117,347
<b>Totals</b>		<b>362,591</b>	<b>8,314,010</b>	<b>8,676,601</b>

**2015 CERTIFIED TOTALS**

Property Count: 1,199

WAMU - MUENSTER WATER  
ARB Approved Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	613		\$907,995	\$67,418,392
B	MULTIFAMILY RESIDENCE	5		\$0	\$367,485
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,027,731
D1	QUALIFIED OPEN-SPACE LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	30.4475	\$0	\$1,255,593
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$17,113,695
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$0	\$4,423,545
G1	OIL AND GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$416,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$75,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,926,972
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	136		\$0	\$13,275,810
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$8,431,668
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$184,735
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	3		\$0	\$634,951
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
		<b>Totals</b>	315.2252	\$907,995	\$126,817,032

**2015 CERTIFIED TOTALS**

Property Count: 2

WAMU - MUENSTER WATER  
Under ARB Review Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$617,030
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$75,010
		<b>Totals</b>	0.0000	\$0	\$692,040

**2015 CERTIFIED TOTALS**

Property Count: 1,201

WAMU - MUENSTER WATER  
Grand Totals

7/16/2015

2:06:23PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	613		\$907,995	\$67,418,392
B	MULTIFAMILY RESIDENCE	5		\$0	\$367,485
C1	VACANT LOTS AND LAND TRACTS	71		\$0	\$1,027,731
D1	QUALIFIED OPEN-SPACE LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	30.4475	\$0	\$1,255,593
F1	COMMERCIAL REAL PROPERTY	118		\$0	\$17,113,695
F2	INDUSTRIAL AND MANUFACTURING REAL	19		\$0	\$4,423,545
G1	OIL AND GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$416,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$692,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,926,972
J7	CABLE TELEVISION COMPANY	1		\$0	\$110,220
L1	COMMERCIAL PERSONAL PROPERTY	137		\$0	\$13,350,820
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$8,431,668
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$184,735
O	RESIDENTIAL INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY TAX	3		\$0	\$634,951
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
		<b>Totals</b>	315.2252	\$907,995	\$127,509,072

**2015 CERTIFIED TOTALS**

Property Count: 1,199

WAMU - MUENSTER WATER  
ARB Approved Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	604		\$907,995	\$67,181,346
A2	SINGLE FAMILY MANUFACTURED HOME	9		\$0	\$200,885
A4	OTHER IMPROVEMENT	3		\$0	\$36,161
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$367,485
C1	VACANT LOTS-PLATTED TRACT	39		\$0	\$602,410
C5	VACANT COMMERCIAL LOTS	32		\$0	\$425,321
D1	RANCH LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$0	\$1,159,756
E2	BARN / BUILDINGS RURAL NON QUALIFI	1		\$0	\$7,594
E4	NON-QUALIFIED RANCH LAND	6		\$0	\$88,243
F1	REAL COMMERCIAL	116		\$0	\$17,106,213
F2	REAL INDUSTRIAL	19		\$0	\$4,423,545
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$416,820
J3	ELECTRIC COMPANIES	1		\$0	\$75,800
J4	TELEPHONE COMPANIES	6		\$0	\$1,926,972
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	136		\$0	\$13,275,810
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$283,820
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$680,520
L2D	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$60,420
L2G	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$6,647,460
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,300
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$245,190
M1	TANGIBLE PERSONAL MANUFACTURED H	33		\$0	\$184,735
O	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	3		\$0	\$634,951
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
	<b>Totals</b>		284.7777	\$907,995	\$126,817,032

**2015 CERTIFIED TOTALS**

Property Count: 2

WAMU - MUENSTER WATER  
Under ARB Review Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J3	ELECTRIC COMPANIES	1		\$0	\$617,030
L1	TANGIBLE PERSONAL COMMERCIAL	1		\$0	\$75,010
	<b>Totals</b>		0.0000	\$0	\$692,040

**2015 CERTIFIED TOTALS**

Property Count: 1,201

WAMU - MUENSTER WATER  
Grand Totals

7/16/2015

2:06:23PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL RESIDENTIAL SINGLE/FAMILY	604		\$907,995	\$67,181,346
A2	SINGLE FAMILY MANUFACTURED HOME	9		\$0	\$200,885
A4	OTHER IMPROVEMENT	3		\$0	\$36,161
B1	DUPLEX THRU FOUR-PLEX	5		\$0	\$367,485
C1	VACANT LOTS-PLATTED TRACT	39		\$0	\$602,410
C5	VACANT COMMERCIAL LOTS	32		\$0	\$425,321
D1	RANCH LAND	30	284.7777	\$0	\$1,321,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$14,058
E1	RURAL LAND NON QUALIFIED AG & RES I	10		\$0	\$1,159,756
E2	BARNs / BUILDINGS RURAL NON QUALIFI	1		\$0	\$7,594
E4	NON-QUALIFIED RANCH LAND	6		\$0	\$88,243
F1	REAL COMMERCIAL	116		\$0	\$17,106,213
F2	REAL INDUSTRIAL	19		\$0	\$4,423,545
F3	COMMERCIAL IMPROVEMENT ONLY	2		\$0	\$7,482
G1	REAL MINERALS OIL & GAS	1		\$0	\$2,230
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$416,820
J3	ELECTRIC COMPANIES	2		\$0	\$692,830
J4	TELEPHONE COMPANIES	6		\$0	\$1,926,972
J7	CABLE TV	1		\$0	\$110,220
L1	TANGIBLE PERSONAL COMMERCIAL	137		\$0	\$13,350,820
L2	TANGIBLE PERSONAL INDUSTRIAL	2		\$0	\$494,458
L2A	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$283,820
L2C	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$680,520
L2D	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$60,420
L2G	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$6,647,460
L2J	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$16,300
L2L	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$3,500
L2M	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$245,190
M1	TANGIBLE PERSONAL MANUFACTURED H	33		\$0	\$184,735
O	REAL PROPERTY INVENTORY	33		\$0	\$210,365
S	SPECIAL INVENTORY	3		\$0	\$634,951
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$8,605,390
	<b>Totals</b>		284.7777	\$907,995	\$127,509,072