

2020 CERTIFIED TOTALS

Property Count: 71,756

CAD - CAD
Grand Totals

8/7/2020 11:56:28AM

Land		Value		
Homesite:		419,102,634		
Non Homesite:		775,173,211		
Ag Market:		2,478,479,294		
Timber Market:		0	Total Land	(+) 3,672,755,139
Improvement		Value		
Homesite:		1,537,042,556		
Non Homesite:		1,347,905,625	Total Improvements	(+) 2,884,948,181
Non Real		Count	Value	
Personal Property:	3,058		724,002,284	
Mineral Property:	35,594		139,683,486	
Autos:	0		0	
			Total Non Real	(+) 863,685,770
			Market Value	= 7,421,389,090
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,478,251,004		228,290	
Ag Use:	48,773,530		3,996	Productivity Loss (-) 2,429,477,474
Timber Use:	0		0	Appraised Value = 4,991,911,616
Productivity Loss:	2,429,477,474		224,294	Homestead Cap (-) 104,318,864
				Assessed Value = 4,887,592,752
				Total Exemptions Amount (Breakdown on Next Page) (-) 309,274,190
				Net Taxable = 4,578,318,562

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,578,318,562 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 71,756

CAD - CAD
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	27	0	188,727	188,727
DV1S	1	0	5,000	5,000
DV2	25	0	223,500	223,500
DV3	23	0	250,000	250,000
DV3S	1	0	10,000	10,000
DV4	263	0	2,948,845	2,948,845
DV4S	25	0	204,980	204,980
DVHSS	8	0	1,320,270	1,320,270
EX	107	0	3,557,729	3,557,729
EX (Prorated)	1	0	9,444	9,444
EX-XD	1	0	11,900	11,900
EX-XG	9	0	755,675	755,675
EX-XL	10	0	1,183,688	1,183,688
EX-XR	22	0	1,005,987	1,005,987
EX-XU	47	0	2,697,464	2,697,464
EX-XV	863	0	291,656,507	291,656,507
EX366	10,280	0	593,403	593,403
LVE	23	1,494,315	0	1,494,315
MASSS	1	0	192,341	192,341
PC	2	403,146	0	403,146
PPV	34	561,269	0	561,269
SO	1	0	0	0
Totals		2,458,730	306,815,460	309,274,190

2020 CERTIFIED TOTALS

Property Count: 71,756

CAD - CAD
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,357		\$37,818,844	\$2,043,599,671	\$1,963,929,922
B	MULTIFAMILY RESIDENCE	151		\$347,678	\$60,456,197	\$60,220,278
C1	VACANT LOTS AND LAND TRACTS	2,177		\$116,176	\$62,901,756	\$62,887,356
D1	QUALIFIED OPEN-SPACE LAND	10,007	497,268.2029	\$0	\$2,478,241,560	\$48,729,938
D2	IMPROVEMENTS ON QUALIFIED OP	2,936		\$3,554,214	\$77,363,351	\$77,293,766
E	RURAL LAND, NON QUALIFIED OPE	5,989	18,698.3450	\$29,424,268	\$912,243,064	\$882,817,522
F1	COMMERCIAL REAL PROPERTY	1,193		\$15,260,535	\$397,458,363	\$397,446,363
F2	INDUSTRIAL AND MANUFACTURIN	85		\$1,212,180	\$195,061,104	\$195,061,104
G1	OIL AND GAS	25,394		\$0	\$139,057,171	\$139,055,634
J1	WATER SYSTEMS	13		\$0	\$352,390	\$352,390
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$8,288,062	\$8,288,062
J3	ELECTRIC COMPANY (INCLUDING C	183		\$0	\$71,756,009	\$71,756,009
J4	TELEPHONE COMPANY (INCLUDI	86		\$0	\$13,537,275	\$13,537,275
J5	RAILROAD	13		\$0	\$26,339,155	\$26,339,155
J6	PIPELAND COMPANY	290		\$0	\$45,922,332	\$45,922,332
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,886,901	\$12,886,901
J8	OTHER TYPE OF UTILITY	9		\$0	\$10,898,688	\$10,898,688
L1	COMMERCIAL PERSONAL PROPE	1,879		\$0	\$172,388,204	\$171,985,058
L2	INDUSTRIAL AND MANUFACTURIN	545		\$0	\$343,530,833	\$343,530,833
M1	TANGIBLE OTHER PERSONAL, MOB	886		\$2,090,637	\$24,359,838	\$24,160,191
O	RESIDENTIAL INVENTORY	274		\$631,005	\$5,015,664	\$5,015,664
S	SPECIAL INVENTORY TAX	37		\$0	\$16,204,121	\$16,204,121
X	TOTALLY EXEMPT PROPERTY	11,393		\$680,856	\$303,527,381	\$0
	Totals		515,966.5479	\$91,136,393	\$7,421,389,090	\$4,578,318,562

2020 CERTIFIED TOTALS

Property Count: 71,754

CCOK - COOKE COUNTY
Grand Totals

8/7/2020 11:56:28AM

Land		Value			
Homesite:		419,102,634			
Non Homesite:		775,173,211			
Ag Market:		2,478,479,294			
Timber Market:		0		Total Land	(+) 3,672,755,139
Improvement		Value			
Homesite:		1,537,042,556			
Non Homesite:		1,347,905,625		Total Improvements	(+) 2,884,948,181
Non Real		Count	Value		
Personal Property:		3,056	723,954,119		
Mineral Property:		35,594	139,683,486		
Autos:		0	0	Total Non Real	(+) 863,637,605
				Market Value	= 7,421,340,925
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,478,251,004	228,290			
Ag Use:	48,773,530	3,996		Productivity Loss	(-) 2,429,477,474
Timber Use:	0	0		Appraised Value	= 4,991,863,451
Productivity Loss:	2,429,477,474	224,294		Homestead Cap	(-) 104,318,864
				Assessed Value	= 4,887,544,587
				Total Exemptions Amount	(-) 418,540,022
				(Breakdown on Next Page)	
				Net Taxable	= 4,469,004,565

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,533,201	25,918,790	70,744.13	74,038.86	233		
OV65	734,384,993	688,904,765	1,850,149.90	1,881,802.17	3,894		
Total	760,918,194	714,823,555	1,920,894.03	1,955,841.03	4,127	Freeze Taxable	(-) 714,823,555
Tax Rate	0.309400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,231,463	3,103,312	2,816,556	286,756	17		
Total	3,231,463	3,103,312	2,816,556	286,756	17	Transfer Adjustment	(-) 286,756
						Freeze Adjusted Taxable	= 3,753,894,254

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,535,442.85 = 3,753,894,254 * (0.309400 / 100) + 1,920,894.03

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

2020 CERTIFIED TOTALS

Property Count: 71,754

CCOK - COOKE COUNTY
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	42,638,467	0	42,638,467
DP	249	0	0	0
DV1	27	0	188,727	188,727
DV1S	1	0	5,000	5,000
DV2	25	0	223,500	223,500
DV3	23	0	238,000	238,000
DV3S	1	0	10,000	10,000
DV4	263	0	1,957,426	1,957,426
DV4S	25	0	144,980	144,980
DVHS	114	0	20,564,276	20,564,276
DVHSS	12	0	2,986,517	2,986,517
EX	107	0	3,557,729	3,557,729
EX (Prorated)	1	0	9,444	9,444
EX-XD	1	0	11,900	11,900
EX-XG	9	0	755,675	755,675
EX-XL	10	0	1,183,688	1,183,688
EX-XR	22	0	1,005,987	1,005,987
EX-XU	47	0	2,697,464	2,697,464
EX-XV	863	0	291,656,507	291,656,507
EX366	10,280	0	593,403	593,403
LIH	1	0	2,465,000	2,465,000
LVE	84	8,410,665	0	8,410,665
MASSS	1	0	192,341	192,341
OV65	4,079	31,018,425	0	31,018,425
OV65S	283	2,172,667	0	2,172,667
PC	9	1,613,965	0	1,613,965
PPV	95	1,423,365	0	1,423,365
SO	20	814,904	0	814,904
Totals		88,092,458	330,447,564	418,540,022

2020 CERTIFIED TOTALS

Property Count: 71,754

CCOK - COOKE COUNTY
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,357		\$37,818,844	\$2,043,599,671	\$1,923,461,188
B	MULTIFAMILY RESIDENCE	151		\$347,678	\$57,991,197	\$42,990,904
C1	VACANT LOTS AND LAND TRACTS	2,177		\$116,176	\$62,901,756	\$62,887,356
D1	QUALIFIED OPEN-SPACE LAND	10,007	497,268.2029	\$0	\$2,478,241,560	\$48,729,885
D2	IMPROVEMENTS ON QUALIFIED OP	2,936		\$3,554,214	\$77,363,351	\$77,293,766
E	RURAL LAND, NON QUALIFIED OPE	5,989	18,698.3450	\$29,424,268	\$912,243,064	\$869,273,823
F1	COMMERCIAL REAL PROPERTY	1,193		\$15,260,535	\$397,458,363	\$379,383,784
F2	INDUSTRIAL AND MANUFACTURIN	85		\$1,212,180	\$195,061,104	\$192,123,186
G1	OIL AND GAS	25,394		\$0	\$139,057,171	\$139,055,634
J1	WATER SYSTEMS	13		\$0	\$352,390	\$352,390
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$8,288,062	\$8,288,062
J3	ELECTRIC COMPANY (INCLUDING C	183		\$0	\$71,756,009	\$71,756,009
J4	TELEPHONE COMPANY (INCLUDI	86		\$0	\$13,537,275	\$13,537,275
J5	RAILROAD	13		\$0	\$26,339,155	\$26,339,155
J6	PIPELAND COMPANY	290		\$0	\$45,922,332	\$45,852,069
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,886,901	\$12,886,901
J8	OTHER TYPE OF UTILITY	9		\$0	\$10,898,688	\$10,898,688
L1	COMMERCIAL PERSONAL PROPE	1,815		\$0	\$164,563,653	\$160,589,199
L2	INDUSTRIAL AND MANUFACTURIN	545		\$0	\$343,528,773	\$338,498,133
M1	TANGIBLE OTHER PERSONAL, MOB	886		\$2,090,637	\$24,359,838	\$23,587,373
O	RESIDENTIAL INVENTORY	274		\$631,005	\$5,015,664	\$5,015,664
S	SPECIAL INVENTORY TAX	37		\$0	\$16,204,121	\$16,204,121
X	TOTALLY EXEMPT PROPERTY	11,516		\$680,856	\$313,770,827	\$0
	Totals		515,966.5479	\$91,136,393	\$7,421,340,925	\$4,469,004,565

2020 CERTIFIED TOTALS

Property Count: 71,753

FMRD - FM & LATERAL ROAD
Grand Totals

8/7/2020 11:56:28AM

Land		Value			
Homesite:		419,102,634			
Non Homesite:		775,173,211			
Ag Market:		2,478,479,294			
Timber Market:		0		Total Land	(+) 3,672,755,139
Improvement		Value			
Homesite:		1,537,042,556			
Non Homesite:		1,347,905,625		Total Improvements	(+) 2,884,948,181
Non Real		Count	Value		
Personal Property:		3,055	723,966,196		
Mineral Property:		35,594	139,683,486		
Autos:		0	0	Total Non Real	(+) 863,649,682
				Market Value	= 7,421,353,002
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,478,251,004	228,290			
Ag Use:	48,773,530	3,996		Productivity Loss	(-) 2,429,477,474
Timber Use:	0	0		Appraised Value	= 4,991,875,528
Productivity Loss:	2,429,477,474	224,294		Homestead Cap	(-) 104,318,864
				Assessed Value	= 4,887,556,664
				Total Exemptions Amount (Breakdown on Next Page)	(-) 434,654,688
				Net Taxable	= 4,452,901,976

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,533,201	24,651,980	19.71	21.39	233		
OV65	733,740,951	688,603,722	561.08	749.85	3,889		
Total	760,274,152	713,255,702	580.79	771.24	4,122	Freeze Taxable	(-) 713,255,702
Tax Rate	0.000100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,231,463	3,112,312	2,752,816	359,496	17		
Total	3,231,463	3,112,312	2,752,816	359,496	17	Transfer Adjustment	(-) 359,496
						Freeze Adjusted Taxable	= 3,739,286,778

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,320.08 = 3,739,286,778 * (0.000100 / 100) + 580.79

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

2020 CERTIFIED TOTALS

Property Count: 71,753

FMRD - FM & LATERAL ROAD
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	42,638,467	0	42,638,467
DP	249	665,807	0	665,807
DV1	27	0	188,727	188,727
DV1S	1	0	5,000	5,000
DV2	25	0	223,500	223,500
DV3	23	0	238,000	238,000
DV3S	1	0	10,000	10,000
DV4	263	0	1,957,426	1,957,426
DV4S	25	0	144,980	144,980
DVHS	114	0	20,255,096	20,255,096
DVHSS	12	0	2,953,517	2,953,517
EX	107	0	3,557,729	3,557,729
EX (Prorated)	1	0	9,444	9,444
EX-XD	1	0	11,900	11,900
EX-XG	9	0	755,675	755,675
EX-XL	10	0	1,183,688	1,183,688
EX-XR	22	0	1,005,987	1,005,987
EX-XU	47	0	2,697,464	2,697,464
EX-XV	863	0	291,656,507	291,656,507
EX366	10,280	0	593,403	593,403
HS	9,736	0	28,275,276	28,275,276
LIH	1	0	2,465,000	2,465,000
LVE	84	8,410,665	0	8,410,665
MASSS	1	0	192,341	192,341
OV65	4,079	19,374,069	0	19,374,069
OV65S	283	1,357,917	0	1,357,917
PC	9	1,613,965	0	1,613,965
PPV	94	1,398,234	0	1,398,234
SO	20	814,904	0	814,904
Totals		76,274,028	358,380,660	434,654,688

2020 CERTIFIED TOTALS

Property Count: 71,753

FMRD - FM & LATERAL ROAD
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,357		\$37,818,844	\$2,043,599,671	\$1,911,957,071
B	MULTIFAMILY RESIDENCE	151		\$347,678	\$57,991,197	\$42,981,904
C1	VACANT LOTS AND LAND TRACTS	2,177		\$116,176	\$62,901,756	\$62,887,356
D1	QUALIFIED OPEN-SPACE LAND	10,007	497,268.2029	\$0	\$2,478,241,560	\$48,729,885
D2	IMPROVEMENTS ON QUALIFIED OP	2,936		\$3,554,214	\$77,363,351	\$77,293,766
E	RURAL LAND, NON QUALIFIED OPE	5,989	18,698.3450	\$29,424,268	\$912,243,064	\$865,108,978
F1	COMMERCIAL REAL PROPERTY	1,193		\$15,260,535	\$397,458,363	\$379,379,791
F2	INDUSTRIAL AND MANUFACTURIN	85		\$1,212,180	\$195,061,104	\$192,123,186
G1	OIL AND GAS	25,394		\$0	\$139,057,171	\$139,055,634
J1	WATER SYSTEMS	13		\$0	\$352,390	\$352,390
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$8,288,062	\$8,288,062
J3	ELECTRIC COMPANY (INCLUDING C	183		\$0	\$71,756,009	\$71,756,009
J4	TELEPHONE COMPANY (INCLUDI	86		\$0	\$13,537,275	\$13,537,275
J5	RAILROAD	13		\$0	\$26,339,155	\$26,339,155
J6	PIPELAND COMPANY	288		\$0	\$45,922,332	\$45,852,069
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,886,901	\$12,886,901
J8	OTHER TYPE OF UTILITY	9		\$0	\$10,898,688	\$10,898,688
L1	COMMERCIAL PERSONAL PROPE	1,815		\$0	\$164,600,861	\$160,626,407
L2	INDUSTRIAL AND MANUFACTURIN	545		\$0	\$343,528,773	\$338,498,133
M1	TANGIBLE OTHER PERSONAL, MOB	886		\$2,090,637	\$24,359,838	\$23,129,531
O	RESIDENTIAL INVENTORY	274		\$631,005	\$5,015,664	\$5,015,664
S	SPECIAL INVENTORY TAX	37		\$0	\$16,204,121	\$16,204,121
X	TOTALLY EXEMPT PROPERTY	11,515		\$680,856	\$313,745,696	\$0
	Totals		515,966.5479	\$91,136,393	\$7,421,353,002	\$4,452,901,976

2020 CERTIFIED TOTALS

Property Count: 44,818

HOGV - GAINESVILLE HOSPITAL
Grand Totals

8/7/2020 11:56:28AM

Land		Value				
Homesite:		383,002,058				
Non Homesite:		716,568,500				
Ag Market:		1,717,650,092				
Timber Market:		0		Total Land	(+)	2,817,220,650
Improvement		Value				
Homesite:		1,350,538,514				
Non Homesite:		1,118,203,011		Total Improvements	(+)	2,468,741,525
Non Real		Count	Value			
Personal Property:	2,472	626,052,921				
Mineral Property:	14,612	58,866,269				
Autos:	0	0		Total Non Real	(+)	684,919,190
				Market Value	=	5,970,881,365
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,717,650,092	0				
Ag Use:	30,988,017	0		Productivity Loss	(-)	1,686,662,075
Timber Use:	0	0		Appraised Value	=	4,284,219,290
Productivity Loss:	1,686,662,075	0		Homestead Cap	(-)	94,046,835
				Assessed Value	=	4,190,172,455
				Total Exemptions Amount (Breakdown on Next Page)	(-)	456,783,865
				Net Taxable	=	3,733,388,590

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,607,549.66 = 3,733,388,590 * (0.150200 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 44,818

HOGV - GAINESVILLE HOSPITAL
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	42,638,467	0	42,638,467
DV1	25	0	171,727	171,727
DV2	24	0	211,500	211,500
DV3	22	0	228,000	228,000
DV3S	1	0	10,000	10,000
DV4	241	0	1,763,259	1,763,259
DV4S	25	0	144,980	144,980
DVHS	107	0	19,549,592	19,549,592
DVHSS	12	0	2,986,517	2,986,517
EX	106	0	3,556,777	3,556,777
EX (Prorated)	1	0	9,444	9,444
EX-XD	1	0	11,900	11,900
EX-XG	3	0	302,271	302,271
EX-XL	10	0	1,183,688	1,183,688
EX-XR	22	0	1,005,987	1,005,987
EX-XU	43	0	1,817,768	1,817,768
EX-XV	776	0	276,867,999	276,867,999
EX366	4,756	0	344,026	344,026
FR	10	68,337,963	0	68,337,963
LIH	1	0	2,465,000	2,465,000
LVE	72	7,833,884	0	7,833,884
MASSS	1	0	192,341	192,341
OV65	3,637	20,699,479	0	20,699,479
OV65S	251	1,437,500	0	1,437,500
PC	7	1,434,285	0	1,434,285
PPV	85	1,312,403	0	1,312,403
SO	19	267,108	0	267,108
Totals		143,961,089	312,822,776	456,783,865

2020 CERTIFIED TOTALS

Property Count: 44,818

HOGV - GAINESVILLE HOSPITAL
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11,315		\$33,730,665	\$1,873,422,236	\$1,768,302,063
B	MULTIFAMILY RESIDENCE	143		\$347,678	\$56,932,967	\$41,942,674
C1	VACANT LOTS AND LAND TRACTS	2,014		\$116,176	\$58,351,558	\$58,337,158
D1	QUALIFIED OPEN-SPACE LAND	7,205	306,368.9132	\$0	\$1,717,640,648	\$30,957,670
D2	IMPROVEMENTS ON QUALIFIED OP	2,270		\$3,066,069	\$67,335,694	\$67,266,978
E	RURAL LAND, NON QUALIFIED OPE	4,924	13,680.3861	\$27,340,702	\$766,860,805	\$731,285,324
F1	COMMERCIAL REAL PROPERTY	1,013		\$13,369,492	\$372,137,271	\$354,062,692
F2	INDUSTRIAL AND MANUFACTURIN	59		\$1,212,180	\$62,235,114	\$59,297,196
G1	OIL AND GAS	9,934		\$0	\$58,494,551	\$58,493,014
J1	WATER SYSTEMS	13		\$0	\$352,390	\$352,390
J2	GAS DISTRIBUTION SYSTEM	13		\$0	\$7,520,162	\$7,520,162
J3	ELECTRIC COMPANY (INCLUDING C	73		\$0	\$53,923,544	\$53,923,544
J4	TELEPHONE COMPANY (INCLUDI	65		\$0	\$9,115,572	\$9,115,572
J5	RAILROAD	13		\$0	\$26,339,155	\$26,339,155
J6	PIPELAND COMPANY	170		\$0	\$32,931,703	\$32,861,440
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,886,901	\$12,886,901
J8	OTHER TYPE OF UTILITY	4		\$0	\$1,132,895	\$1,132,895
L1	COMMERCIAL PERSONAL PROPE	1,572		\$0	\$153,821,814	\$145,748,083
L2	INDUSTRIAL AND MANUFACTURIN	401		\$0	\$300,889,594	\$232,347,744
M1	TANGIBLE OTHER PERSONAL, MOB	792		\$1,839,688	\$21,964,240	\$21,334,531
O	RESIDENTIAL INVENTORY	226		\$631,005	\$4,297,556	\$4,297,556
S	SPECIAL INVENTORY TAX	34		\$0	\$15,583,848	\$15,583,848
X	TOTALLY EXEMPT PROPERTY	5,872		\$680,856	\$296,711,147	\$0
	Totals	320,049.2993	320,049.2993	\$82,334,511	\$5,970,881,365	\$3,733,388,590

2020 CERTIFIED TOTALS

Property Count: 26,935

HOMU - MUENSTER HOSPITAL
Grand Totals

8/7/2020 11:56:28AM

Land		Value		
Homesite:		36,100,576		
Non Homesite:		58,604,711		
Ag Market:		760,743,843		
Timber Market:		0	Total Land	(+) 855,449,130
Improvement		Value		
Homesite:		186,504,042		
Non Homesite:		229,702,614	Total Improvements	(+) 416,206,656
Non Real		Count	Value	
Personal Property:	582		90,113,437	
Mineral Property:	20,982		80,817,217	
Autos:	0		0	
			Total Non Real	(+) 170,930,654
			Market Value	= 1,442,586,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	760,515,553		228,290	
Ag Use:	17,784,253		3,996	Productivity Loss (-) 742,731,300
Timber Use:	0		0	Appraised Value = 699,855,140
Productivity Loss:	742,731,300		224,294	Homestead Cap (-) 10,272,029
				Assessed Value = 689,583,111
				Total Exemptions Amount (Breakdown on Next Page) (-) 19,207,348
				Net Taxable = 670,375,763

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,323,992.13 = 670,375,763 * (0.197500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 26,935

HOMU - MUENSTER HOSPITAL
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	22	0	194,167	194,167
DVHS	7	0	1,022,482	1,022,482
EX	1	0	952	952
EX-XG	6	0	453,404	453,404
EX-XU	4	0	879,696	879,696
EX-XV	87	0	14,788,508	14,788,508
EX366	5,954	0	278,060	278,060
FR	1	130,860	0	130,860
LVE	12	576,781	0	576,781
PC	2	179,680	0	179,680
PPV	10	110,962	0	110,962
SO	1	547,796	0	547,796
Totals		1,546,079	17,661,269	19,207,348

2020 CERTIFIED TOTALS

Property Count: 26,935

HOMU - MUENSTER HOSPITAL
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,042		\$4,088,179	\$170,177,435	\$162,595,305
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,058,230	\$1,058,230
C1	VACANT LOTS AND LAND TRACTS	163		\$0	\$4,550,198	\$4,550,198
D1	QUALIFIED OPEN-SPACE LAND	2,803	190,943.2500	\$0	\$760,515,553	\$17,770,955
D2	IMPROVEMENTS ON QUALIFIED OP	667		\$488,145	\$10,027,657	\$10,026,788
E	RURAL LAND, NON QUALIFIED OPE	1,065	5,017.9589	\$2,083,566	\$145,382,259	\$141,456,466
F1	COMMERCIAL REAL PROPERTY	180		\$1,891,043	\$25,321,092	\$25,321,092
F2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$132,825,990	\$132,825,990
G1	OIL AND GAS	15,036		\$0	\$80,534,595	\$80,534,595
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$767,900	\$767,900
J3	ELECTRIC COMPANY (INCLUDING C	110		\$0	\$17,832,465	\$17,832,465
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$4,421,703	\$4,421,703
J6	PIPELAND COMPANY	118		\$0	\$12,990,629	\$12,990,629
J8	OTHER TYPE OF UTILITY	3		\$0	\$1,965,793	\$1,965,793
L1	COMMERCIAL PERSONAL PROPE	239		\$0	\$10,753,420	\$10,070,376
L2	INDUSTRIAL AND MANUFACTURIN	144		\$0	\$42,639,179	\$42,463,887
M1	TANGIBLE OTHER PERSONAL, MOB	94		\$250,949	\$2,395,598	\$2,385,010
O	RESIDENTIAL INVENTORY	48		\$0	\$718,108	\$718,108
S	SPECIAL INVENTORY TAX	3		\$0	\$620,273	\$620,273
X	TOTALLY EXEMPT PROPERTY	6,074		\$0	\$17,088,363	\$0
	Totals		195,961.2089	\$8,801,882	\$1,442,586,440	\$670,375,763

2020 CERTIFIED TOTALS

NCTC - NORTH CENTRAL TEXAS COLLEGE

Property Count: 71,749

Grand Totals

8/7/2020 11:56:28AM

Land		Value				
Homesite:		419,102,634				
Non Homesite:		775,173,211				
Ag Market:		2,477,634,335				
Timber Market:		0		Total Land	(+)	3,671,910,180
Improvement		Value				
Homesite:		1,537,042,556				
Non Homesite:		1,347,905,625		Total Improvements	(+)	2,884,948,181
Non Real		Count	Value			
Personal Property:	3,053	716,166,196				
Mineral Property:	35,594	139,683,486				
Autos:	0	0		Total Non Real	(+)	855,849,682
				Market Value	=	7,412,708,043
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,477,406,045	228,290				
Ag Use:	48,760,370	3,996		Productivity Loss	(-)	2,428,645,675
Timber Use:	0	0		Appraised Value	=	4,984,062,368
Productivity Loss:	2,428,645,675	224,294		Homestead Cap	(-)	104,318,864
				Assessed Value	=	4,879,743,504
				Total Exemptions Amount	(-)	459,078,535
				(Breakdown on Next Page)		
				Net Taxable	=	4,420,664,969

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,533,201	25,919,790	19,048.36	19,574.87	233		
OV65	734,384,993	696,356,669	478,893.13	483,929.50	3,894		
Total	760,918,194	722,276,459	497,941.49	503,504.37	4,127	Freeze Taxable	(-) 722,276,459
Tax Rate	0.101300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,231,463	3,135,349	1,964,752	1,170,597	17		
Total	3,231,463	3,135,349	1,964,752	1,170,597	17	Transfer Adjustment	(-) 1,170,597
						Freeze Adjusted Taxable	= 3,697,217,913

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,243,223.24 = 3,697,217,913 * (0.101300 / 100) + 497,941.49

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

2020 CERTIFIED TOTALS

Property Count: 71,749

NCTC - NORTH CENTRAL TEXAS COLLEGE
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	91,465,271	0	91,465,271
DP	249	0	0	0
DV1	27	0	188,727	188,727
DV1S	1	0	5,000	5,000
DV2	25	0	223,500	223,500
DV3	23	0	238,000	238,000
DV3S	1	0	10,000	10,000
DV4	263	0	1,957,426	1,957,426
DV4S	25	0	144,980	144,980
DVHS	114	0	20,566,730	20,566,730
DVHSS	12	0	2,986,517	2,986,517
EX	107	0	3,557,729	3,557,729
EX (Prorated)	1	0	9,444	9,444
EX-XD	1	0	11,900	11,900
EX-XG	9	0	755,675	755,675
EX-XL	10	0	1,183,688	1,183,688
EX-XR	22	0	1,005,987	1,005,987
EX-XU	47	0	2,697,464	2,697,464
EX-XV	863	0	291,656,507	291,656,507
EX366	10,280	0	593,403	593,403
LIH	1	0	2,465,000	2,465,000
LVE	84	8,410,665	0	8,410,665
MASSS	1	0	192,341	192,341
OV65	4,079	23,270,847	0	23,270,847
OV65S	283	1,629,500	0	1,629,500
PC	9	1,613,965	0	1,613,965
PPV	95	1,423,365	0	1,423,365
SO	20	814,904	0	814,904
Totals		128,628,517	330,450,018	459,078,535

2020 CERTIFIED TOTALS

Property Count: 71,749

NCTC - NORTH CENTRAL TEXAS COLLEGE
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,357		\$37,818,844	\$2,043,599,671	\$1,929,357,594
B	MULTIFAMILY RESIDENCE	151		\$347,678	\$57,991,197	\$43,000,904
C1	VACANT LOTS AND LAND TRACTS	2,177		\$116,176	\$62,901,756	\$62,887,356
D1	QUALIFIED OPEN-SPACE LAND	10,005	497,097.2029	\$0	\$2,477,396,601	\$48,716,725
D2	IMPROVEMENTS ON QUALIFIED OP	2,936		\$3,554,214	\$77,363,351	\$77,293,766
E	RURAL LAND, NON QUALIFIED OPE	5,989	18,698.3450	\$29,424,268	\$912,243,064	\$871,539,790
F1	COMMERCIAL REAL PROPERTY	1,193		\$15,260,535	\$397,458,363	\$379,383,784
F2	INDUSTRIAL AND MANUFACTURIN	85		\$1,212,180	\$195,061,104	\$143,296,382
G1	OIL AND GAS	25,394		\$0	\$139,057,171	\$139,055,634
J1	WATER SYSTEMS	13		\$0	\$352,390	\$352,390
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$8,288,062	\$8,288,062
J3	ELECTRIC COMPANY (INCLUDING C	183		\$0	\$71,756,009	\$71,756,009
J4	TELEPHONE COMPANY (INCLUDI	86		\$0	\$13,537,275	\$13,537,275
J5	RAILROAD	13		\$0	\$26,339,155	\$26,339,155
J6	PIPELAND COMPANY	288		\$0	\$45,922,332	\$45,852,069
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,886,901	\$12,886,901
J8	OTHER TYPE OF UTILITY	7		\$0	\$3,098,688	\$3,098,688
L1	COMMERCIAL PERSONAL PROPE	1,815		\$0	\$164,575,730	\$160,601,276
L2	INDUSTRIAL AND MANUFACTURIN	545		\$0	\$343,528,773	\$338,498,133
M1	TANGIBLE OTHER PERSONAL, MOB	886		\$2,090,637	\$24,359,838	\$23,703,291
O	RESIDENTIAL INVENTORY	274		\$631,005	\$5,015,664	\$5,015,664
S	SPECIAL INVENTORY TAX	37		\$0	\$16,204,121	\$16,204,121
X	TOTALLY EXEMPT PROPERTY	11,516		\$680,856	\$313,770,827	\$0
	Totals	515,795.5479		\$91,136,393	\$7,412,708,043	\$4,420,664,969

2020 CERTIFIED TOTALS

Property Count: 71,754

RDBD - ROAD & BRIDGE FUND
Grand Totals

8/7/2020 11:56:28AM

Land		Value			
Homesite:		419,102,634			
Non Homesite:		775,173,211			
Ag Market:		2,478,479,294			
Timber Market:		0		Total Land	(+) 3,672,755,139
Improvement		Value			
Homesite:		1,537,042,556			
Non Homesite:		1,347,905,625		Total Improvements	(+) 2,884,948,181
Non Real		Count	Value		
Personal Property:		3,056	723,965,563		
Mineral Property:		35,594	139,683,486		
Autos:		0	0	Total Non Real	(+) 863,649,049
				Market Value	= 7,421,352,369
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,478,251,004	228,290			
Ag Use:	48,773,530	3,996		Productivity Loss	(-) 2,429,477,474
Timber Use:	0	0		Appraised Value	= 4,991,874,895
Productivity Loss:	2,429,477,474	224,294		Homestead Cap	(-) 104,318,864
				Assessed Value	= 4,887,556,031
				Total Exemptions Amount (Breakdown on Next Page)	(-) 418,540,022
				Net Taxable	= 4,469,016,009

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,533,201	25,918,790	21,269.56	21,832.08	233		
OV65	734,384,993	688,904,765	531,800.72	536,697.76	3,894		
Total	760,918,194	714,823,555	553,070.28	558,529.84	4,127	Freeze Taxable	(-) 714,823,555
Tax Rate	0.125000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,231,463	3,103,312	2,052,821	1,050,491	17		
Total	3,231,463	3,103,312	2,052,821	1,050,491	17	Transfer Adjustment	(-) 1,050,491
						Freeze Adjusted Taxable	= 3,753,141,963

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,244,497.73 = 3,753,141,963 * (0.125000 / 100) + 553,070.28

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

2020 CERTIFIED TOTALS

Property Count: 71,754

RDBD - ROAD & BRIDGE FUND
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	42,638,467	0	42,638,467
DP	249	0	0	0
DV1	27	0	188,727	188,727
DV1S	1	0	5,000	5,000
DV2	25	0	223,500	223,500
DV3	23	0	238,000	238,000
DV3S	1	0	10,000	10,000
DV4	263	0	1,957,426	1,957,426
DV4S	25	0	144,980	144,980
DVHS	114	0	20,564,276	20,564,276
DVHSS	12	0	2,986,517	2,986,517
EX	107	0	3,557,729	3,557,729
EX (Prorated)	1	0	9,444	9,444
EX-XD	1	0	11,900	11,900
EX-XG	9	0	755,675	755,675
EX-XL	10	0	1,183,688	1,183,688
EX-XR	22	0	1,005,987	1,005,987
EX-XU	47	0	2,697,464	2,697,464
EX-XV	863	0	291,656,507	291,656,507
EX366	10,280	0	593,403	593,403
LIH	1	0	2,465,000	2,465,000
LVE	84	8,410,665	0	8,410,665
MASSS	1	0	192,341	192,341
OV65	4,079	31,018,425	0	31,018,425
OV65S	283	2,172,667	0	2,172,667
PC	9	1,613,965	0	1,613,965
PPV	95	1,423,365	0	1,423,365
SO	20	814,904	0	814,904
Totals		88,092,458	330,447,564	418,540,022

2020 CERTIFIED TOTALS

Property Count: 71,754

RDBD - ROAD & BRIDGE FUND
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	12,357		\$37,818,844	\$2,043,599,671	\$1,923,461,188
B	MULTIFAMILY RESIDENCE	151		\$347,678	\$57,991,197	\$42,990,904
C1	VACANT LOTS AND LAND TRACTS	2,177		\$116,176	\$62,901,756	\$62,887,356
D1	QUALIFIED OPEN-SPACE LAND	10,007	497,268.2029	\$0	\$2,478,241,560	\$48,729,885
D2	IMPROVEMENTS ON QUALIFIED OP	2,936		\$3,554,214	\$77,363,351	\$77,293,766
E	RURAL LAND, NON QUALIFIED OPE	5,989	18,698.3450	\$29,424,268	\$912,243,064	\$869,273,823
F1	COMMERCIAL REAL PROPERTY	1,193		\$15,260,535	\$397,458,363	\$379,383,784
F2	INDUSTRIAL AND MANUFACTURIN	85		\$1,212,180	\$195,061,104	\$192,123,186
G1	OIL AND GAS	25,394		\$0	\$139,057,171	\$139,055,634
J1	WATER SYSTEMS	13		\$0	\$352,390	\$352,390
J2	GAS DISTRIBUTION SYSTEM	16		\$0	\$8,288,062	\$8,288,062
J3	ELECTRIC COMPANY (INCLUDING C	183		\$0	\$71,756,009	\$71,756,009
J4	TELEPHONE COMPANY (INCLUDI	86		\$0	\$13,537,275	\$13,537,275
J5	RAILROAD	13		\$0	\$26,339,155	\$26,339,155
J6	PIPELAND COMPANY	290		\$0	\$45,922,332	\$45,852,069
J7	CABLE TELEVISION COMPANY	2		\$0	\$12,886,901	\$12,886,901
J8	OTHER TYPE OF UTILITY	9		\$0	\$10,898,688	\$10,898,688
L1	COMMERCIAL PERSONAL PROPE	1,816		\$0	\$164,575,730	\$160,601,276
L2	INDUSTRIAL AND MANUFACTURIN	544		\$0	\$343,528,140	\$338,497,500
M1	TANGIBLE OTHER PERSONAL, MOB	886		\$2,090,637	\$24,359,838	\$23,587,373
O	RESIDENTIAL INVENTORY	274		\$631,005	\$5,015,664	\$5,015,664
S	SPECIAL INVENTORY TAX	37		\$0	\$16,204,121	\$16,204,121
X	TOTALLY EXEMPT PROPERTY	11,516		\$680,856	\$313,770,827	\$0
Totals		515,966.5479		\$91,136,393	\$7,421,352,369	\$4,469,016,009

2020 CERTIFIED TOTALS

Property Count: 14,197

SDCL - CALLISBURG ISD
Grand Totals

8/7/2020 11:56:28AM

Land		Value			
Homesite:		151,771,890			
Non Homesite:		187,201,342			
Ag Market:		433,009,388			
Timber Market:		0		Total Land	(+) 771,982,620
Improvement		Value			
Homesite:		433,829,440			
Non Homesite:		249,722,501		Total Improvements	(+) 683,551,941
Non Real		Count	Value		
Personal Property:		335	41,289,980		
Mineral Property:		6,942	26,189,263		
Autos:		0	0	Total Non Real	(+) 67,479,243
				Market Value	= 1,523,013,804
Ag	Non Exempt	Exempt			
Total Productivity Market:	433,009,388	0			
Ag Use:	6,199,519	0		Productivity Loss	(-) 426,809,869
Timber Use:	0	0		Appraised Value	= 1,096,203,935
Productivity Loss:	426,809,869	0		Homestead Cap	(-) 29,690,803
				Assessed Value	= 1,066,513,132
				Total Exemptions Amount	(-) 118,120,937
				(Breakdown on Next Page)	
				Net Taxable	= 948,392,195

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,714,893	4,014,309	31,377.63	31,740.49	47		
OV65	257,708,795	216,913,751	1,702,787.74	1,718,012.35	1,046		
Total	263,423,688	220,928,060	1,734,165.37	1,749,752.84	1,093	Freeze Taxable	(-) 220,928,060
Tax Rate	1.137900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,564,650	3,192,320	2,443,747	748,573	13		
Total	3,564,650	3,192,320	2,443,747	748,573	13	Transfer Adjustment	(-) 748,573
						Freeze Adjusted Taxable	= 726,715,562

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,003,461.75 = 726,715,562 * (1.137900 / 100) + 1,734,165.37

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

2020 CERTIFIED TOTALS

Property Count: 14,197

SDCL - CALLISBURG ISD
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	50	0	430,000	430,000
DV1	12	0	78,727	78,727
DV2	4	0	39,000	39,000
DV3	11	0	106,000	106,000
DV3S	1	0	10,000	10,000
DV4	83	0	554,646	554,646
DV4S	9	0	36,980	36,980
DVHS	36	0	5,569,705	5,569,705
DVHSS	6	0	1,805,309	1,805,309
EX	3	0	99,811	99,811
EX-XR	7	0	323,207	323,207
EX-XU	27	0	481,274	481,274
EX-XV	133	0	37,328,991	37,328,991
EX366	2,777	0	216,796	216,796
HS	2,400	0	57,110,900	57,110,900
LVE	13	2,447,308	0	2,447,308
OV65	1,103	0	10,438,044	10,438,044
OV65S	75	0	710,762	710,762
PPV	22	333,477	0	333,477
Totals		2,780,785	115,340,152	118,120,937

2020 CERTIFIED TOTALS

Property Count: 14,197

SDCL - CALLISBURG ISD
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,488		\$14,079,853	\$672,576,063	\$600,522,439
B	MULTIFAMILY RESIDENCE	6		\$274,422	\$3,286,665	\$3,286,665
C1	VACANT LOTS AND LAND TRACTS	265		\$0	\$10,465,332	\$10,465,332
D1	QUALIFIED OPEN-SPACE LAND	2,152	70,842.4905	\$0	\$433,009,388	\$6,192,259
D2	IMPROVEMENTS ON QUALIFIED OP	708		\$1,480,843	\$21,748,230	\$21,725,946
E	RURAL LAND, NON QUALIFIED OPE	1,718	5,111.0348	\$9,605,195	\$256,216,264	\$223,936,751
F1	COMMERCIAL REAL PROPERTY	58		\$0	\$13,523,155	\$13,523,155
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$393,238	\$393,238
G1	OIL AND GAS	4,181		\$0	\$25,928,754	\$25,927,217
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$14,054,541	\$14,054,541
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$979,005	\$979,005
J5	RAILROAD	2		\$0	\$989,924	\$989,924
J6	PIPELAND COMPANY	31		\$0	\$6,263,433	\$6,263,433
J7	CABLE TELEVISION COMPANY	1		\$0	\$335,037	\$335,037
L1	COMMERCIAL PERSONAL PROPE	222		\$0	\$8,050,623	\$8,050,623
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$4,187,844	\$4,187,844
M1	TANGIBLE OTHER PERSONAL, MOB	293		\$871,602	\$8,661,997	\$6,445,339
O	RESIDENTIAL INVENTORY	91		\$100,123	\$1,042,185	\$1,042,185
S	SPECIAL INVENTORY TAX	2		\$0	\$71,262	\$71,262
X	TOTALLY EXEMPT PROPERTY	2,981		\$129,600	\$41,230,864	\$0
	Totals		75,953.5253	\$26,541,638	\$1,523,013,804	\$948,392,195

2020 CERTIFIED TOTALS

Property Count: 31

SDCV - COLLINSVILLE ISD
Grand Totals

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Land		Value			
Homesite:		178,095			
Non Homesite:		408,717			
Ag Market:		5,054,669			
Timber Market:		0		Total Land	(+) 5,641,481
Improvement		Value			
Homesite:		240,481			
Non Homesite:		2,087,181		Total Improvements	(+) 2,327,662
Non Real		Count	Value		
Personal Property:		5	7,708		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,708
				Market Value	= 7,976,851
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,054,669	0			
Ag Use:	77,550	0		Productivity Loss	(-) 4,977,119
Timber Use:	0	0		Appraised Value	= 2,999,732
Productivity Loss:	4,977,119	0		Homestead Cap	(-) 44,224
				Assessed Value	= 2,955,508
				Total Exemptions Amount (Breakdown on Next Page)	(-) 70,242
				Net Taxable	= 2,885,266

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	374,352	304,352	951.36	951.36	2		
Total	374,352	304,352	951.36	951.36	2	Freeze Taxable	(-) 304,352
Tax Rate	1.334980						
						Freeze Adjusted Taxable	= 2,580,914

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 35,406.05 = 2,580,914 * (1.334980 / 100) + 951.36

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

2020 CERTIFIED TOTALS

Property Count: 31

SDCV - COLLINSVILLE ISD
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	3	0	242	242
HS	2	0	50,000	50,000
OV65	2	0	20,000	20,000
Totals		0	70,242	70,242

2020 CERTIFIED TOTALS

Property Count: 31

SDCV - COLLINSVILLE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$949,135	\$875,829
D1	QUALIFIED OPEN-SPACE LAND	18	890.4400	\$0	\$5,054,669	\$77,550
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$26,100	\$269,634	\$269,634
E	RURAL LAND, NON QUALIFIED OPE	13	17.1000	\$415,816	\$1,695,705	\$1,654,787
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$823	\$823
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$6,643	\$6,643
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$242	\$0
Totals			907.5400	\$441,916	\$7,976,851	\$2,885,266

2020 CERTIFIED TOTALS

Property Count: 13,643

SDER - ERA ISD
Grand Totals

8/7/2020 11:56:28AM

Land		Value			
Homesite:		17,910,809			
Non Homesite:		21,751,340			
Ag Market:		402,719,472			
Timber Market:		0		Total Land	(+) 442,381,621
Improvement		Value			
Homesite:		83,669,779			
Non Homesite:		38,466,047		Total Improvements	(+) 122,135,826
Non Real		Count	Value		
Personal Property:	178	25,660,464			
Mineral Property:	10,886	29,458,412			
Autos:	0	0		Total Non Real	(+) 55,118,876
				Market Value	= 619,636,323
Ag	Non Exempt	Exempt			
Total Productivity Market:	402,573,274	146,198			
Ag Use:	9,944,216	3,185		Productivity Loss	(-) 392,629,058
Timber Use:	0	0		Appraised Value	= 227,007,265
Productivity Loss:	392,629,058	143,013		Homestead Cap	(-) 6,868,956
				Assessed Value	= 220,138,309
				Total Exemptions Amount (Breakdown on Next Page)	(-) 23,859,792
				Net Taxable	= 196,278,517

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,045,713	1,459,566	9,326.95	9,369.12	23		
OV65	35,770,105	27,337,326	194,694.33	194,694.33	224		
Total	37,815,818	28,796,892	204,021.28	204,063.45	247	Freeze Taxable	(-) 28,796,892
Tax Rate	1.140000						
						Freeze Adjusted Taxable	= 167,481,625

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,113,311.81 = 167,481,625 * (1.140000 / 100) + 204,021.28

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

2020 CERTIFIED TOTALS

Property Count: 13,643

SDER - ERA ISD
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	171,147	171,147
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	12	0	68,533	68,533
DV4S	2	0	12,000	12,000
DVHS	7	0	806,572	806,572
DVHSS	1	0	146,391	146,391
EX-XG	3	0	183,250	183,250
EX-XL	1	0	76,311	76,311
EX-XR	2	0	77,042	77,042
EX-XU	4	0	187,423	187,423
EX-XV	42	0	6,102,140	6,102,140
EX366	3,018	0	91,304	91,304
HS	562	0	13,333,322	13,333,322
LVE	4	132,980	0	132,980
OV65	235	0	2,224,393	2,224,393
OV65S	15	0	147,061	147,061
PPV	4	72,423	0	72,423
Totals		205,403	23,654,389	23,859,792

2020 CERTIFIED TOTALS

Property Count: 13,643

SDER - ERA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	336		\$94,632	\$39,008,762	\$30,172,963
B	MULTIFAMILY RESIDENCE	2		\$0	\$717,041	\$717,041
C1	VACANT LOTS AND LAND TRACTS	36		\$0	\$468,362	\$468,362
D1	QUALIFIED OPEN-SPACE LAND	1,455	91,706.1667	\$0	\$402,573,274	\$9,930,128
D2	IMPROVEMENTS ON QUALIFIED OP	471		\$143,739	\$6,628,878	\$6,618,966
E	RURAL LAND, NON QUALIFIED OPE	747	2,407.1019	\$2,956,008	\$104,207,538	\$89,721,143
F1	COMMERCIAL REAL PROPERTY	19		\$0	\$1,894,921	\$1,894,921
G1	OIL AND GAS	7,875		\$0	\$29,368,292	\$29,368,292
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,317	\$1,317
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$7,111,714	\$7,111,714
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$786,586	\$786,586
J6	PIPELAND COMPANY	67		\$0	\$10,186,080	\$10,186,080
J8	OTHER TYPE OF UTILITY	2		\$0	\$715,320	\$715,320
L1	COMMERCIAL PERSONAL PROPE	61		\$0	\$2,084,945	\$2,084,945
L2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$4,570,150	\$4,570,150
M1	TANGIBLE OTHER PERSONAL, MOB	78		\$200,391	\$2,384,103	\$1,924,422
S	SPECIAL INVENTORY TAX	1		\$0	\$6,167	\$6,167
X	TOTALLY EXEMPT PROPERTY	3,078		\$0	\$6,922,873	\$0
	Totals		94,113.2686	\$3,394,770	\$619,636,323	\$196,278,517

2020 CERTIFIED TOTALS

Property Count: 14,439

SDGV - GAINESVILLE ISD
Grand Totals

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Land		Value				
Homesite:		88,084,256				
Non Homesite:		228,184,416				
Ag Market:		219,252,386				
Timber Market:		0		Total Land	(+)	535,521,058
Improvement		Value				
Homesite:		420,399,485				
Non Homesite:		563,651,971		Total Improvements	(+)	984,051,456
Non Real		Count	Value			
Personal Property:		1,314	339,643,083			
Mineral Property:		3,241	18,110,560			
Autos:		0	0	Total Non Real	(+)	357,753,643
				Market Value	=	1,877,326,157
Ag	Non Exempt	Exempt				
Total Productivity Market:	219,252,386	0				
Ag Use:	4,412,404	0		Productivity Loss	(-)	214,839,982
Timber Use:	0	0		Appraised Value	=	1,662,486,175
Productivity Loss:	214,839,982	0		Homestead Cap	(-)	29,778,334
				Assessed Value	=	1,632,707,841
				Total Exemptions Amount	(-)	215,035,944
				(Breakdown on Next Page)		
				Net Taxable	=	1,417,671,897

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,864,461	4,980,139	38,766.61	39,323.06	81		
OV65	197,564,421	148,306,290	1,098,023.43	1,104,866.83	1,369		
Total	205,428,882	153,286,429	1,136,790.04	1,144,189.89	1,450	Freeze Taxable	(-) 153,286,429
Tax Rate	1.148400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	135,283	100,283	100,283	0	1		
OV65	1,661,335	1,182,732	703,871	478,861	11		
Total	1,796,618	1,283,015	804,154	478,861	12	Transfer Adjustment	(-) 478,861
						Freeze Adjusted Taxable	= 1,263,906,607

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,651,493.51 = 1,263,906,607 * (1.148400 / 100) + 1,136,790.04

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

2020 CERTIFIED TOTALS

Property Count: 14,439

SDGV - GAINESVILLE ISD
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	84	0	750,923	750,923
DV1	8	0	61,000	61,000
DV2	10	0	88,500	88,500
DV3	5	0	57,365	57,365
DV4	83	0	569,351	569,351
DV4S	9	0	60,000	60,000
DVHS	40	0	5,237,444	5,237,444
DVHSS	3	0	266,393	266,393
EX	74	0	2,545,182	2,545,182
EX (Prorated)	1	0	9,444	9,444
EX-XD	1	0	11,900	11,900
EX-XG	2	0	171,787	171,787
EX-XL	5	0	826,236	826,236
EX-XR	5	0	281,089	281,089
EX-XU	10	0	1,209,824	1,209,824
EX-XV	337	0	98,258,474	98,258,474
EX366	774	0	86,853	86,853
HS	3,349	0	81,623,700	81,623,700
LIH	1	0	2,465,000	2,465,000
LVE	22	3,563,536	0	3,563,536
OV65	1,419	0	13,628,194	13,628,194
OV65S	113	0	1,073,706	1,073,706
PC	6	1,364,022	0	1,364,022
PPV	42	650,050	0	650,050
SO	14	175,971	0	175,971
Totals		5,753,579	209,282,365	215,035,944

2020 CERTIFIED TOTALS

Property Count: 14,439

SDGV - GAINESVILLE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,816		\$8,175,994	\$663,951,709	\$543,999,678
B	MULTIFAMILY RESIDENCE	124		\$73,256	\$51,013,915	\$50,552,996
C1	VACANT LOTS AND LAND TRACTS	787		\$0	\$20,760,769	\$20,748,769
D1	QUALIFIED OPEN-SPACE LAND	1,087	40,156.6995	\$0	\$219,242,942	\$4,400,367
D2	IMPROVEMENTS ON QUALIFIED OP	357		\$369,822	\$11,713,832	\$11,702,157
E	RURAL LAND, NON QUALIFIED OPE	707	1,681.9728	\$1,670,400	\$103,302,201	\$91,210,856
F1	COMMERCIAL REAL PROPERTY	747		\$11,224,015	\$302,560,840	\$302,552,565
F2	INDUSTRIAL AND MANUFACTURIN	31		\$1,212,180	\$35,140,693	\$35,140,693
G1	OIL AND GAS	2,528		\$0	\$18,038,550	\$18,038,550
J1	WATER SYSTEMS	2		\$0	\$145,054	\$145,054
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$6,865,975	\$6,865,975
J3	ELECTRIC COMPANY (INCLUDING C	19		\$0	\$17,483,054	\$17,483,054
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$3,116,834	\$3,116,834
J5	RAILROAD	6		\$0	\$13,514,379	\$13,514,379
J6	PIPELAND COMPANY	25		\$0	\$4,712,774	\$4,712,774
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,551,864	\$12,551,864
J8	OTHER TYPE OF UTILITY	1		\$0	\$317	\$317
L1	COMMERCIAL PERSONAL PROPE	898		\$0	\$116,470,308	\$116,042,365
L2	INDUSTRIAL AND MANUFACTURIN	252		\$0	\$150,895,046	\$149,958,967
M1	TANGIBLE OTHER PERSONAL, MOB	196		\$228,959	\$4,224,055	\$3,392,012
O	RESIDENTIAL INVENTORY	85		\$530,882	\$1,274,148	\$1,274,148
S	SPECIAL INVENTORY TAX	21		\$0	\$10,267,523	\$10,267,523
X	TOTALLY EXEMPT PROPERTY	1,272		\$0	\$110,079,375	\$0
	Totals		41,838.6723	\$23,485,508	\$1,877,326,157	\$1,417,671,897

2020 CERTIFIED TOTALS

Property Count: 2,020

SDLI - LINDSAY ISD
Grand Totals

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Land		Value		
Homesite:		25,666,985		
Non Homesite:		32,578,154		
Ag Market:		133,121,446		
Timber Market:		0	Total Land	(+) 191,366,585
Improvement		Value		
Homesite:		123,990,602		
Non Homesite:		76,369,657	Total Improvements	(+) 200,360,259
Non Real		Count	Value	
Personal Property:	266		139,046,627	
Mineral Property:	15		328,578	
Autos:	0		0	
			Total Non Real	(+) 139,375,205
			Market Value	= 531,102,049
Ag		Non Exempt	Exempt	
Total Productivity Market:	133,121,446		0	
Ag Use:	2,852,946		0	Productivity Loss (-) 130,268,500
Timber Use:	0		0	Appraised Value = 400,833,549
Productivity Loss:	130,268,500		0	Homestead Cap (-) 4,801,137
				Assessed Value = 396,032,412
				Total Exemptions Amount (Breakdown on Next Page) (-) 48,436,776
				Net Taxable = 347,595,636

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	620,591	445,591	2,776.28	2,776.28	5	
OV65	40,057,747	32,607,746	186,354.39	187,739.34	193	
Total	40,678,338	33,053,337	189,130.67	190,515.62	198	Freeze Taxable (-) 33,053,337
Tax Rate	0.970000					
						Freeze Adjusted Taxable = 314,542,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,240,190.97 = 314,542,299 * (0.970000 / 100) + 189,130.67

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

2020 CERTIFIED TOTALS

Property Count: 2,020

SDLI - LINDSAY ISD
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV3	1	0	10,000	10,000
DV4	12	0	84,000	84,000
DV4S	2	0	12,000	12,000
DVHS	5	0	1,005,027	1,005,027
DVHSS	1	0	306,830	306,830
EX	2	0	435,137	435,137
EX-XL	1	0	219,817	219,817
EX-XU	1	0	5,774	5,774
EX-XV	59	0	28,742,521	28,742,521
EX366	19	0	4,099	4,099
HS	593	0	14,586,179	14,586,179
LVE	11	755,624	0	755,624
OV65	199	0	1,959,710	1,959,710
OV65S	17	0	167,500	167,500
PPV	6	82,558	0	82,558
Totals		838,182	47,598,594	48,436,776

2020 CERTIFIED TOTALS

Property Count: 2,020

SDLI - LINDSAY ISD
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	573		\$2,264,656	\$135,702,715	\$119,002,942
B	MULTIFAMILY RESIDENCE	2		\$0	\$457,129	\$457,129
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$3,813,512	\$3,813,512
D1	QUALIFIED OPEN-SPACE LAND	646	23,225.6430	\$0	\$133,121,446	\$2,852,946
D2	IMPROVEMENTS ON QUALIFIED OP	168		\$184,985	\$2,416,031	\$2,416,031
E	RURAL LAND, NON QUALIFIED OPE	257	457.5599	\$1,341,201	\$43,089,879	\$36,973,621
F1	COMMERCIAL REAL PROPERTY	95		\$163,790	\$19,892,621	\$19,892,621
F2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$22,918,179	\$22,918,179
G1	OIL AND GAS	12		\$0	\$328,116	\$328,116
J1	WATER SYSTEMS	1		\$0	\$23,909	\$23,909
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$389,850	\$389,850
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,482,966	\$3,482,966
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$364,941	\$364,941
J6	PIPELAND COMPANY	14		\$0	\$3,019,521	\$3,019,521
L1	COMMERCIAL PERSONAL PROPE	136		\$0	\$15,353,367	\$15,353,367
L2	INDUSTRIAL AND MANUFACTURIN	69		\$0	\$110,953,334	\$110,953,334
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$532	\$524,769	\$348,417
O	RESIDENTIAL INVENTORY	25		\$0	\$364,070	\$364,070
S	SPECIAL INVENTORY TAX	8		\$0	\$4,640,164	\$4,640,164
X	TOTALLY EXEMPT PROPERTY	99		\$508,392	\$30,245,530	\$0
	Totals		23,683.2029	\$4,463,556	\$531,102,049	\$347,595,636

2020 CERTIFIED TOTALS

Property Count: 12,704

SDMU - MUESTER ISD
Grand Totals

8/7/2020 11:56:28AM

Land		Value				
Homesite:		28,758,529				
Non Homesite:		38,004,644				
Ag Market:		463,792,196				
Timber Market:		0		Total Land	(+)	530,555,369
Improvement		Value				
Homesite:		152,676,204				
Non Homesite:		201,905,766		Total Improvements	(+)	354,581,970
Non Real		Count	Value			
Personal Property:	453	60,824,011				
Mineral Property:	8,661	45,208,123				
Autos:	0	0		Total Non Real	(+)	106,032,134
				Market Value	=	991,169,473
Ag	Non Exempt	Exempt				
Total Productivity Market:	463,710,104	82,092				
Ag Use:	10,660,206	811		Productivity Loss	(-)	453,049,898
Timber Use:	0	0		Appraised Value	=	538,119,575
Productivity Loss:	453,049,898	81,281		Homestead Cap	(-)	9,023,625
				Assessed Value	=	529,095,950
				Total Exemptions Amount	(-)	115,764,010
				(Breakdown on Next Page)		

This Jurisdiction is affected by ECO and /or ABMNO exemptions which apply only to the M&O rate.

M&O Net Taxable	=	413,331,940
I&S Net Taxable	=	489,896,249

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,780,392	1,412,892	10,687.35	10,687.35	11		
OV65	56,476,512	45,500,758	325,542.60	325,752.92	312		
Total	58,256,904	46,913,650	336,229.95	336,440.27	323	Freeze Taxable	(-) 46,913,650
Tax Rate	1.320000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	830,384	725,384	88,310	637,074	3		
Total	830,384	725,384	88,310	637,074	3	Transfer Adjustment	(-) 637,074
						Freeze Adjusted M&O Net Taxable	= 365,781,216
						Freeze Adjusted I&S Net Taxable	= 442,345,525

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 5,432,517.08 = (365,781,216 * (0.970000 / 100)) + (442,345,525 * (0.350000 / 100)) + 336,229.95

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

2020 CERTIFIED TOTALS

Property Count: 12,704

SDMU - MUENSTER ISD
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	105,000	105,000
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	15	0	156,328	156,328
DVHS	3	0	201,375	201,375
ECO	1	76,564,309	0	76,564,309
EX	1	0	952	952
EX-XG	4	0	400,638	400,638
EX-XU	2	0	693,099	693,099
EX-XV	64	0	12,710,541	12,710,541
EX366	2,385	0	156,436	156,436
HS	824	0	20,264,241	20,264,241
LVE	9	490,459	0	490,459
OV65	319	0	3,115,909	3,115,909
OV65S	25	0	250,000	250,000
PC	1	4,388	0	4,388
PPV	8	68,539	0	68,539
SO	1	547,796	0	547,796
Totals		77,675,491	38,088,519	115,764,010

2020 CERTIFIED TOTALS

Property Count: 12,704

SDMU - MUENSTER ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	833		\$4,080,159	\$153,065,241	\$129,926,748
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,058,230	\$1,033,230
C1	VACANT LOTS AND LAND TRACTS	137		\$0	\$4,290,019	\$4,290,019
D1	QUALIFIED OPEN-SPACE LAND	1,763	117,745.7672	\$0	\$463,710,104	\$10,658,527
D2	IMPROVEMENTS ON QUALIFIED OP	405		\$436,609	\$6,170,705	\$6,170,217
E	RURAL LAND, NON QUALIFIED OPE	553	1,177.5930	\$1,658,793	\$84,994,424	\$75,155,856
F1	COMMERCIAL REAL PROPERTY	165		\$1,891,043	\$24,337,115	\$24,312,115
F2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$129,757,227	\$53,192,918
G1	OIL AND GAS	6,283		\$0	\$45,047,075	\$45,047,075
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$767,900	\$767,900
J3	ELECTRIC COMPANY (INCLUDING C	96		\$0	\$11,637,218	\$11,637,218
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$3,943,805	\$3,943,805
J6	PIPELAND COMPANY	61		\$0	\$5,364,641	\$5,364,641
L1	COMMERCIAL PERSONAL PROPE	208		\$0	\$9,722,037	\$9,169,853
L2	INDUSTRIAL AND MANUFACTURIN	126		\$0	\$30,672,113	\$30,672,113
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$62,693	\$772,574	\$651,324
O	RESIDENTIAL INVENTORY	48		\$0	\$718,108	\$718,108
S	SPECIAL INVENTORY TAX	3		\$0	\$620,273	\$620,273
X	TOTALLY EXEMPT PROPERTY	2,473		\$0	\$14,520,664	\$0
	Totals		118,923.3602	\$8,129,297	\$991,169,473	\$413,331,940

2020 CERTIFIED TOTALS

Property Count: 2,146

SDPP - PILOT POINT ISD
Grand Totals

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Land		Value			
Homesite:		31,717,728			
Non Homesite:		61,183,044			
Ag Market:		106,704,235			
Timber Market:		0		Total Land	(+) 199,605,007
Improvement		Value			
Homesite:		105,961,138			
Non Homesite:		32,602,413		Total Improvements	(+) 138,563,551
Non Real		Count	Value		
Personal Property:	44	3,398,130			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 3,398,130
				Market Value	= 341,566,688
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,704,235	0			
Ag Use:	873,022	0		Productivity Loss	(-) 105,831,213
Timber Use:	0	0		Appraised Value	= 235,735,475
Productivity Loss:	105,831,213	0		Homestead Cap	(-) 3,525,239
				Assessed Value	= 232,210,236
				Total Exemptions Amount (Breakdown on Next Page)	(-) 56,829,873
				Net Taxable	= 175,380,363

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,093,133	1,668,504	19,090.00	19,090.00	16		
OV65	45,586,664	36,580,469	337,174.59	340,480.13	200		
Total	47,679,797	38,248,973	356,264.59	359,570.13	216	Freeze Taxable	(-) 38,248,973
Tax Rate	1.268350						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	255,558	173,558	151,607	21,951	2		
Total	255,558	173,558	151,607	21,951	2	Transfer Adjustment	(-) 21,951
						Freeze Adjusted Taxable	= 137,109,439

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,095,292.16 = 137,109,439 * (1.268350 / 100) + 356,264.59

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

2020 CERTIFIED TOTALS

Property Count: 2,146

SDPP - PILOT POINT ISD
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	20	0	107,608	107,608
DV1	3	0	22,000	22,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	11	0	62,400	62,400
DV4S	1	0	12,000	12,000
DVHS	8	0	2,701,973	2,701,973
EX	21	0	254,157	254,157
EX-XR	1	0	25,740	25,740
EX-XV	89	0	38,042,872	38,042,872
EX366	3	0	1,045	1,045
HS	540	0	12,297,520	12,297,520
LVE	8	326,851	0	326,851
OV65	216	1,029,140	1,803,632	2,832,772
OV65S	9	36,000	63,425	99,425
PPV	2	12,404	0	12,404
SO	1	6,106	0	6,106
Totals		1,410,501	55,419,372	56,829,873

2020 CERTIFIED TOTALS

Property Count: 2,146

SDPP - PILOT POINT ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	717		\$2,834,013	\$97,315,036	\$83,278,629
C1	VACANT LOTS AND LAND TRACTS	561		\$0	\$8,001,736	\$7,999,336
D1	QUALIFIED OPEN-SPACE LAND	382	8,795.8300	\$0	\$106,704,235	\$871,952
D2	IMPROVEMENTS ON QUALIFIED OP	124		\$72,580	\$4,309,917	\$4,298,934
E	RURAL LAND, NON QUALIFIED OPE	336	888.5182	\$4,472,420	\$82,242,314	\$74,805,563
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$544,602	\$544,602
J1	WATER SYSTEMS	1		\$0	\$28,600	\$28,600
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$800,909	\$800,909
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,053,563	\$1,053,563
J5	RAILROAD	2		\$0	\$828,368	\$828,368
J6	PIPELAND COMPANY	2		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$346,096	\$346,096
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$45,331	\$45,331
M1	TANGIBLE OTHER PERSONAL, MOB	39		\$896	\$682,912	\$478,480
X	TOTALLY EXEMPT PROPERTY	124		\$0	\$38,663,069	\$0
	Totals		9,684.3482	\$7,379,909	\$341,566,688	\$175,380,363

2020 CERTIFIED TOTALS

Property Count: 2,371

SDSB - SIVELLS BEND ISD
Grand Totals

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Land		Value		
Homesite:		19,026,488		
Non Homesite:		68,733,765		
Ag Market:		176,309,873		
Timber Market:		0	Total Land	(+) 264,070,126
Improvement		Value		
Homesite:		25,803,089		
Non Homesite:		47,685,001	Total Improvements	(+) 73,488,090
Non Real		Count	Value	
Personal Property:	57		17,766,723	
Mineral Property:	1,010		9,968,494	
Autos:	0		0	
			Total Non Real	(+) 27,735,217
			Market Value	= 365,293,433
Ag		Non Exempt	Exempt	
Total Productivity Market:	176,309,873		0	
Ag Use:	3,828,511		0	Productivity Loss (-) 172,481,362
Timber Use:	0		0	Appraised Value = 192,812,071
Productivity Loss:	172,481,362		0	
			Homestead Cap	(-) 2,139,028
			Assessed Value	= 190,673,043
			Total Exemptions Amount	(-) 11,078,780
			(Breakdown on Next Page)	
			Net Taxable	= 179,594,263

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	672,297	602,297	2,360.66	2,360.66	2	
OV65	20,913,703	18,505,979	121,243.24	121,243.24	66	
Total	21,586,000	19,108,276	123,603.90	123,603.90	68	Freeze Taxable (-) 19,108,276
Tax Rate	0.970000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	212,242	177,242	153,415	23,827	1	
Total	212,242	177,242	153,415	23,827	1	Transfer Adjustment (-) 23,827
						Freeze Adjusted Taxable = 160,462,160

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,680,086.85 = 160,462,160 * (0.970000 / 100) + 123,603.90

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

2020 CERTIFIED TOTALS

Property Count: 2,371

SDSB - SIVELLS BEND ISD
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV2	1	0	12,000	12,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	175,791	175,791
EX-XL	3	0	61,324	61,324
EX-XU	1	0	2,800	2,800
EX-XV	20	0	6,330,153	6,330,153
EX366	195	0	23,505	23,505
HS	155	0	3,659,168	3,659,168
LVE	2	38,039	0	38,039
OV65	73	0	690,000	690,000
OV65S	3	0	30,000	30,000
Totals		38,039	11,040,741	11,078,780

2020 CERTIFIED TOTALS

Property Count: 2,371

SDSB - SIVELLS BEND ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	399		\$3,221,329	\$117,992,436	\$112,762,755
B	MULTIFAMILY RESIDENCE	2		\$0	\$311,277	\$311,277
C1	VACANT LOTS AND LAND TRACTS	146		\$0	\$8,830,357	\$8,830,357
D1	QUALIFIED OPEN-SPACE LAND	499	46,003.7531	\$0	\$176,309,873	\$3,828,511
D2	IMPROVEMENTS ON QUALIFIED OP	86		\$3,840	\$1,841,747	\$1,841,747
E	RURAL LAND, NON QUALIFIED OPE	215	1,227.6212	\$664,762	\$22,527,738	\$21,073,646
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$744,732	\$744,732
G1	OIL AND GAS	818		\$0	\$9,945,886	\$9,945,886
J1	WATER SYSTEMS	8		\$0	\$112,020	\$112,020
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,099,536	\$1,099,536
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$278,577	\$278,577
J5	RAILROAD	1		\$0	\$2,798,995	\$2,798,995
J6	PIPELAND COMPANY	19		\$0	\$11,006,691	\$11,006,691
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,116,291	\$1,116,291
L1	COMMERCIAL PERSONAL PROPE	18		\$0	\$1,374,374	\$1,374,374
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$65,430	\$65,430
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$29,400	\$864,499	\$786,285
O	RESIDENTIAL INVENTORY	25		\$0	\$1,617,153	\$1,617,153
X	TOTALLY EXEMPT PROPERTY	221		\$0	\$6,455,821	\$0
	Totals		47,231.3743	\$3,919,331	\$365,293,433	\$179,594,263

2020 CERTIFIED TOTALS

Property Count: 1,574

SDSJ - SAINT JO ISD
Grand Totals

8/7/2020 11:56:28AM

Land		Value			
Homesite:		1,412,142			
Non Homesite:		9,726,925			
Ag Market:		76,596,643			
Timber Market:		0		Total Land	(+) 87,735,710
Improvement		Value			
Homesite:		5,471,535			
Non Homesite:		9,981,911		Total Improvements	(+) 15,453,446
Non Real		Count	Value		
Personal Property:		27	9,399,738		
Mineral Property:		1,099	1,534,181		
Autos:		0	0	Total Non Real	(+) 10,933,919
				Market Value	= 114,123,075
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,596,643	0			
Ag Use:	1,885,186	0		Productivity Loss	(-) 74,711,457
Timber Use:	0	0		Appraised Value	= 39,411,618
Productivity Loss:	74,711,457	0		Homestead Cap	(-) 24,524
				Assessed Value	= 39,387,094
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,492,882
				Net Taxable	= 37,894,212

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	40,743	5,743	0.00	0.00	1		
OV65	2,585,429	1,860,302	15,505.24	15,505.24	23		
Total	2,626,172	1,866,045	15,505.24	15,505.24	24	Freeze Taxable	(-) 1,866,045
Tax Rate	1.338400						
						Freeze Adjusted Taxable	= 36,028,167

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 497,706.23 = 36,028,167 * (1.338400 / 100) + 15,505.24

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

2020 CERTIFIED TOTALS

Property Count: 1,574

SDSJ - SAINT JO ISD
Grand Totals

8/7/2020

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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
EX-XV	3	0	35,621	35,621
EX366	748	0	46,698	46,698
HS	40	0	962,669	962,669
LVE	1	29,144	0	29,144
OV65	24	0	197,458	197,458
PC	1	175,292	0	175,292
PPV	1	24,000	0	24,000
Totals		228,436	1,264,446	1,492,882

2020 CERTIFIED TOTALS

Property Count: 1,574

SDSJ - SAINT JO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	33		\$1,440	\$3,953,072	\$3,626,200
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$36,360	\$36,360
D1	QUALIFIED OPEN-SPACE LAND	269	20,072.3900	\$0	\$76,596,643	\$1,885,186
D2	IMPROVEMENTS ON QUALIFIED OP	52		\$0	\$1,034,671	\$1,034,671
E	RURAL LAND, NON QUALIFIED OPE	153	2,506.3400	\$0	\$17,598,110	\$16,722,339
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$456,730	\$456,730
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,068,763	\$3,068,763
G1	OIL AND GAS	353		\$0	\$1,488,030	\$1,488,030
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$459,790	\$459,790
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$250,916	\$250,916
J6	PIPELAND COMPANY	12		\$0	\$387,922	\$387,922
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$571,603	\$571,603
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$7,825,816	\$7,650,524
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$100,776	\$259,186	\$255,178
X	TOTALLY EXEMPT PROPERTY	753		\$0	\$135,463	\$0
Totals			22,578.7300	\$102,216	\$114,123,075	\$37,894,212

2020 CERTIFIED TOTALS

Property Count: 510

SDSL - SLIDELL ISD
Grand Totals

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Land		Value			
Homesite:		23,256			
Non Homesite:		209,955			
Ag Market:		17,973,906			
Timber Market:		0		Total Land	(+) 18,207,117
Improvement		Value			
Homesite:		275,247			
Non Homesite:		548,211		Total Improvements	(+) 823,458
Non Real		Count	Value		
Personal Property:		23	2,934,761		
Mineral Property:		430	4,528,137		
Autos:		0	0	Total Non Real	(+) 7,462,898
				Market Value	= 26,493,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,973,906	0			
Ag Use:	415,837	0		Productivity Loss	(-) 17,558,069
Timber Use:	0	0		Appraised Value	= 8,935,404
Productivity Loss:	17,558,069	0		Homestead Cap	(-) 0
				Assessed Value	= 8,935,404
				Total Exemptions Amount (Breakdown on Next Page)	(-) 206,575
				Net Taxable	= 8,728,829

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	298,503	263,503	2,585.97	2,585.97	1		
Total	298,503	263,503	2,585.97	2,585.97	1	Freeze Taxable	(-) 263,503
Tax Rate	1.070000						
						Freeze Adjusted Taxable	= 8,465,326

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 93,164.96 = 8,465,326 * (1.070000 / 100) + 2,585.97

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

2020 CERTIFIED TOTALS

Property Count: 510

SDSL - SLIDELL ISD
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	159,847	159,847
EX366	145	0	11,728	11,728
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
Totals		0	206,575	206,575

2020 CERTIFIED TOTALS

Property Count: 510

SDSL - SLIDELL ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$54,159	\$54,159
D1	QUALIFIED OPEN-SPACE LAND	50	5,436.3500	\$0	\$17,973,906	\$415,837
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$176,203	\$176,203
E	RURAL LAND, NON QUALIFIED OPE	9	18.0000	\$0	\$744,107	\$709,107
G1	OIL AND GAS	285		\$0	\$4,516,409	\$4,516,409
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$145,477	\$145,477
J6	PIPELAND COMPANY	15		\$0	\$311,188	\$311,188
J8	OTHER TYPE OF UTILITY	2		\$0	\$1,261,890	\$1,261,890
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,138,559	\$1,138,559
X	TOTALLY EXEMPT PROPERTY	148		\$0	\$171,575	\$0
Totals			5,454.3500	\$0	\$26,493,473	\$8,728,829

2020 CERTIFIED TOTALS

SDVV - VALLEY VIEW ISD

Property Count: 3,750

Grand Totals

8/7/2020

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Land		Value			
Homesite:		40,300,889			
Non Homesite:		79,041,293			
Ag Market:		309,248,666			
Timber Market:		0		Total Land	(+) 428,590,848
Improvement		Value			
Homesite:		145,200,144			
Non Homesite:		94,095,075		Total Improvements	(+) 239,295,219
Non Real		Count	Value		
Personal Property:		256	68,848,229		
Mineral Property:		270	305,064		
Autos:		0	0	Total Non Real	(+) 69,153,293
				Market Value	= 737,039,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	309,248,666	0			
Ag Use:	5,024,825	0		Productivity Loss	(-) 304,223,841
Timber Use:	0	0		Appraised Value	= 432,815,519
Productivity Loss:	304,223,841	0		Homestead Cap	(-) 14,738,791
				Assessed Value	= 418,076,728
				Total Exemptions Amount	(-) 61,190,719
				(Breakdown on Next Page)	
				Net Taxable	= 356,886,009

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,229,893	3,250,734	29,170.64	30,062.67	32	
OV65	58,183,356	46,769,526	372,570.70	374,458.02	326	
Total	62,413,249	50,020,260	401,741.34	404,520.69	358	Freeze Taxable (-) 50,020,260
Tax Rate	1.310000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	194,093	0	0	0	1	
OV65	1,272,754	1,202,754	495,754	707,000	2	
Total	1,466,847	1,202,754	495,754	707,000	3	Transfer Adjustment (-) 707,000
						Freeze Adjusted Taxable = 306,158,749

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,412,420.95 = 306,158,749 * (1.310000 / 100) + 401,741.34

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

2020 CERTIFIED TOTALS

Property Count: 3,750

SDVV - VALLEY VIEW ISD
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	295,809	295,809
DV1	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	28	0	243,176	243,176
DV4S	1	0	0	0
DVHS	8	0	676,148	676,148
DVHSS	1	0	76,594	76,594
EX	5	0	221,290	221,290
EX-XR	7	0	298,909	298,909
EX-XU	2	0	117,270	117,270
EX-XV	74	0	32,585,890	32,585,890
EX366	135	0	11,461	11,461
HS	932	0	22,213,662	22,213,662
LVE	11	537,831	0	537,831
MASSS	1	0	182,341	182,341
OV65	346	0	3,201,104	3,201,104
OV65S	21	0	210,000	210,000
PC	1	70,263	0	70,263
PPV	5	99,940	0	99,940
SO	4	85,031	0	85,031
Totals		793,065	60,397,654	61,190,719

2020 CERTIFIED TOTALS

Property Count: 3,750

SDVV - VALLEY VIEW ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	856		\$2,752,871	\$120,984,184	\$96,554,249
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,146,940	\$1,146,940
C1	VACANT LOTS AND LAND TRACTS	104		\$116,176	\$4,825,105	\$4,825,105
D1	QUALIFIED OPEN-SPACE LAND	1,207	42,905.6706	\$0	\$309,248,666	\$5,021,696
D2	IMPROVEMENTS ON QUALIFIED OP	407		\$736,612	\$14,173,493	\$14,173,436
E	RURAL LAND, NON QUALIFIED OPE	927	2,217.6270	\$4,925,256	\$151,231,152	\$134,301,382
F1	COMMERCIAL REAL PROPERTY	79		\$1,981,687	\$24,728,383	\$24,716,383
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$3,783,004	\$3,783,004
G1	OIL AND GAS	147		\$0	\$296,454	\$296,454
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$263,020	\$263,020
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$14,194,147	\$14,194,147
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$2,554,483	\$2,554,483
J5	RAILROAD	2		\$0	\$8,207,489	\$8,207,489
J6	PIPELAND COMPANY	9		\$0	\$1,970,584	\$1,900,321
L1	COMMERCIAL PERSONAL PROPE	157		\$0	\$7,956,555	\$7,956,555
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$32,787,928	\$32,787,928
M1	TANGIBLE OTHER PERSONAL, MOB	132		\$400,820	\$4,216,450	\$3,604,685
S	SPECIAL INVENTORY TAX	2		\$0	\$598,732	\$598,732
X	TOTALLY EXEMPT PROPERTY	238		\$42,864	\$33,872,591	\$0
	Totals		45,123.2976	\$10,956,286	\$737,039,360	\$356,886,009

2020 CERTIFIED TOTALS

Property Count: 2,096

SDWB - WALNUT BEND ISD
Grand Totals

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Land		Value			
Homesite:		860,250			
Non Homesite:		18,717,978			
Ag Market:		34,945,821			
Timber Market:		0		Total Land	(+) 54,524,049
Improvement		Value			
Homesite:		3,433,807			
Non Homesite:		2,372,202		Total Improvements	(+) 5,806,009
Non Real		Count	Value		
Personal Property:		39	2,093,068		
Mineral Property:		1,828	2,321,684		
Autos:		0	0	Total Non Real	(+) 4,414,752
				Market Value	= 64,744,810
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,945,821	0			
Ag Use:	903,723	0		Productivity Loss	(-) 34,042,098
Timber Use:	0	0		Appraised Value	= 30,702,712
Productivity Loss:	34,042,098	0		Homestead Cap	(-) 704,545
				Assessed Value	= 29,998,167
				Total Exemptions Amount	(-) 16,829,550
				(Breakdown on Next Page)	
				Net Taxable	= 13,168,617

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	144,309	74,309	271.82	271.82	2			
OV65	1,117,473	719,251	4,665.76	4,665.76	14			
Total	1,261,782	793,560	4,937.58	4,937.58	16	Freeze Taxable	(-) 793,560	
Tax Rate	0.970000							
						Freeze Adjusted Taxable	= 12,375,057	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 124,975.63 = 12,375,057 * (0.970000 / 100) + 4,937.58

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

2020 CERTIFIED TOTALS

Property Count: 2,096

SDWB - WALNUT BEND ISD
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
EX	1	0	1,200	1,200
EX-XV	13	0	15,795,851	15,795,851
EX366	1,009	0	46,232	46,232
HS	35	0	817,898	817,898
OV65	15	0	108,369	108,369
PPV	1	40,000	0	40,000
Totals		40,000	16,789,550	16,829,550

2020 CERTIFIED TOTALS

Property Count: 2,096

SDWB - WALNUT BEND ISD
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	32		\$144,363	\$3,351,257	\$2,462,263
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$580,719	\$580,719
D1	QUALIFIED OPEN-SPACE LAND	98	8,995.7021	\$0	\$34,945,821	\$903,723
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$304,122	\$304,122
E	RURAL LAND, NON QUALIFIED OPE	57	138.3100	\$0	\$4,539,208	\$3,809,610
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$340,186	\$340,186
G1	OIL AND GAS	823		\$0	\$2,276,573	\$2,276,573
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$395,799	\$395,799
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$48,572	\$48,572
J6	PIPELAND COMPANY	18		\$0	\$812,651	\$812,651
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$641,141	\$641,141
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$191,244	\$191,244
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$62,160	\$434,234	\$402,014
X	TOTALLY EXEMPT PROPERTY	1,024		\$0	\$15,883,283	\$0
	Totals		9,134.0121	\$206,523	\$64,744,810	\$13,168,617

2020 CERTIFIED TOTALS

Property Count: 2,675

SDWH - WHITESBORO ISD
Grand Totals

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Land		Value			
Homesite:		13,408,317			
Non Homesite:		29,229,431			
Ag Market:		98,921,246			
Timber Market:		0		Total Land	(+) 141,558,994
Improvement		Value			
Homesite:		36,091,605			
Non Homesite:		28,412,221		Total Improvements	(+) 64,503,826
Non Real		Count	Value		
Personal Property:	55	5,239,979			
Mineral Property:	1,594	1,571,668			
Autos:	0	0		Total Non Real	(+) 6,811,647
				Market Value	= 212,874,467
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,921,246	0			
Ag Use:	1,682,527	0		Productivity Loss	(-) 97,238,719
Timber Use:	0	0		Appraised Value	= 115,635,748
Productivity Loss:	97,238,719	0		Homestead Cap	(-) 2,979,658
				Assessed Value	= 112,656,090
				Total Exemptions Amount	(-) 25,359,644
				(Breakdown on Next Page)	
				Net Taxable	= 87,296,446

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,326,776	871,776	5,726.68	7,136.03	13	
OV65	17,747,933	12,698,478	106,424.87	112,435.69	118	
Total	19,074,709	13,570,254	112,151.55	119,571.72	131	Freeze Taxable (-) 13,570,254
Tax Rate	1.263350					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	84,501	44,901	32,441	12,460	1	
Total	84,501	44,901	32,441	12,460	1	Transfer Adjustment (-) 12,460
						Freeze Adjusted Taxable = 73,713,732

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,043,413.98 = 73,713,732 * (1.263350 / 100) + 112,151.55

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

2020 CERTIFIED TOTALS

Property Count: 2,675

SDWH - WHITESBORO ISD
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	140,000	140,000
DV1	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV4	15	0	126,021	126,021
DVHS	6	0	808,840	808,840
EX-XV	29	0	15,380,024	15,380,024
EX366	935	0	35,890	35,890
HS	304	0	7,088,293	7,088,293
OV65	127	502,132	1,161,600	1,663,732
OV65S	5	23,000	50,000	73,000
PPV	1	16,344	0	16,344
Totals		541,476	24,818,168	25,359,644

2020 CERTIFIED TOTALS

Property Count: 2,675

SDWH - WHITESBORO ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	270		\$169,534	\$34,695,902	\$28,115,475
C1	VACANT LOTS AND LAND TRACTS	31		\$0	\$829,485	\$829,485
D1	QUALIFIED OPEN-SPACE LAND	400	20,327.3400	\$0	\$98,921,246	\$1,678,145
D2	IMPROVEMENTS ON QUALIFIED OP	120		\$99,084	\$6,570,420	\$6,556,234
E	RURAL LAND, NON QUALIFIED OPE	299	848.6200	\$1,714,417	\$39,852,799	\$33,889,445
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$8,435,078	\$8,435,078
G1	OIL AND GAS	662		\$0	\$1,536,228	\$1,536,228
J1	WATER SYSTEMS	1		\$0	\$42,807	\$42,807
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$890,858	\$890,858
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$159,170	\$159,170
J6	PIPELAND COMPANY	15		\$0	\$1,886,847	\$1,886,847
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,870	\$4,870
L1	COMMERCIAL PERSONAL PROPE	28		\$0	\$2,085,462	\$2,085,462
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$195,978	\$195,978
M1	TANGIBLE OTHER PERSONAL, MOB	42		\$132,408	\$1,335,059	\$990,364
X	TOTALLY EXEMPT PROPERTY	965		\$0	\$15,432,258	\$0
	Totals		21,175.9600	\$2,115,443	\$212,874,467	\$87,296,446

2020 CERTIFIED TOTALS

Property Count: 265

TNCL - CALLISBURG CITY
Grand Totals

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Land		Value			
Homesite:		2,552,493			
Non Homesite:		3,083,634			
Ag Market:		6,191,450			
Timber Market:		0		Total Land	(+) 11,827,577
Improvement		Value			
Homesite:		9,231,967			
Non Homesite:		3,604,076		Total Improvements	(+) 12,836,043
Non Real		Count	Value		
Personal Property:		20	325,417		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 325,417
				Market Value	= 24,989,037
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,191,450	0			
Ag Use:	88,592	0		Productivity Loss	(-) 6,102,858
Timber Use:	0	0		Appraised Value	= 18,886,179
Productivity Loss:	6,102,858	0		Homestead Cap	(-) 1,349,541
				Assessed Value	= 17,536,638
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,591,172
				Net Taxable	= 13,945,466

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	230,182	190,182	265.46	265.46	2			
OV65	3,198,967	2,706,967	3,350.09	3,350.09	25			
Total	3,429,149	2,897,149	3,615.55	3,615.55	27	Freeze Taxable	(-) 2,897,149	
Tax Rate	0.190000							
						Freeze Adjusted Taxable	= 11,048,317	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,607.35 = 11,048,317 * (0.190000 / 100) + 3,615.55

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

2020 CERTIFIED TOTALS

Property Count: 265

TNCL - CALLISBURG CITY
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	20,000	0	20,000
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
EX	1	0	42,200	42,200
EX-XU	2	0	62,986	62,986
EX-XV	18	0	2,337,320	2,337,320
EX366	6	0	1,336	1,336
HS	82	790,000	0	790,000
LVE	1	29,000	0	29,000
OV65	27	260,000	0	260,000
OV65S	2	20,000	0	20,000
PPV	1	6,330	0	6,330
Totals		1,125,330	2,465,842	3,591,172

2020 CERTIFIED TOTALS

Property Count: 265

TNCL - CALLISBURG CITY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	95		\$479,673	\$10,121,110	\$8,492,218
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$95,050	\$95,050
D1	QUALIFIED OPEN-SPACE LAND	51	933.7454	\$0	\$6,191,450	\$89,366
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$212,445	\$211,847
E	RURAL LAND, NON QUALIFIED OPE	67	98.9754	\$9,272	\$5,206,653	\$4,392,587
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$231,833	\$231,833
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$72,706	\$72,706
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$24,774	\$24,774
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$353,844	\$335,085
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$2,479,172	\$0
Totals			1,032.7208	\$488,945	\$24,989,037	\$13,945,466

2020 CERTIFIED TOTALS

Property Count: 9,132

TNGV - GAINESVILLE CITY
Grand Totals

8/7/2020 11:56:28AM

Land		Value			
Homesite:		65,858,419			
Non Homesite:		217,996,482			
Ag Market:		29,233,284			
Timber Market:		0		Total Land	(+) 313,088,185
Improvement		Value			
Homesite:		322,137,810			
Non Homesite:		549,016,819		Total Improvements	(+) 871,154,629
Non Real		Count	Value		
Personal Property:		1,209	403,662,015		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 403,662,015
				Market Value	= 1,587,904,829
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,233,284	0			
Ag Use:	433,856	0		Productivity Loss	(-) 28,799,428
Timber Use:	0	0		Appraised Value	= 1,559,105,401
Productivity Loss:	28,799,428	0		Homestead Cap	(-) 22,975,876
				Assessed Value	= 1,536,129,525
				Total Exemptions Amount	(-) 258,186,775
				(Breakdown on Next Page)	
				Net Taxable	= 1,277,942,750

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,533,877	6,047,515	31,626.36	32,645.58	69	
OV65	148,058,862	136,876,488	671,221.98	676,934.55	1,105	
Total	154,592,739	142,924,003	702,848.34	709,580.13	1,174	Freeze Taxable (-) 142,924,003
Tax Rate	0.696290					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	200,861	184,861	144,182	40,679	2	
Total	200,861	184,861	144,182	40,679	2	Transfer Adjustment (-) 40,679
						Freeze Adjusted Taxable = 1,134,978,068

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,605,587.13 = 1,134,978,068 * (0.696290 / 100) + 702,848.34

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

2020 CERTIFIED TOTALS

Property Count: 9,132

TNGV - GAINESVILLE CITY
Grand Totals

8/7/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	45,881,698	0	45,881,698
DP	72	199,500	0	199,500
DV1	7	0	49,000	49,000
DV2	9	0	81,000	81,000
DV3	5	0	60,000	60,000
DV4	62	0	377,351	377,351
DV4S	8	0	60,000	60,000
DVHS	36	0	5,847,867	5,847,867
DVHSS	2	0	204,465	204,465
EX	61	0	2,474,777	2,474,777
EX (Prorated)	1	0	9,444	9,444
EX-XD	1	0	11,900	11,900
EX-XG	2	0	171,787	171,787
EX-XL	9	0	1,107,377	1,107,377
EX-XU	8	0	1,066,178	1,066,178
EX-XV	334	0	115,104,939	115,104,939
EX366	60	0	13,911	13,911
FR	10	68,337,963	0	68,337,963
LIH	1	0	2,465,000	2,465,000
LVE	16	3,016,160	0	3,016,160
OV65	1,144	8,871,252	0	8,871,252
OV65S	90	702,667	0	702,667
PC	6	1,364,022	0	1,364,022
PPV	37	565,947	0	565,947
SO	12	142,570	0	142,570
Totals		129,081,779	129,104,996	258,186,775

2020 CERTIFIED TOTALS

Property Count: 9,132

TNGV - GAINESVILLE CITY
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,291		\$7,449,142	\$588,283,021	\$549,388,446
B	MULTIFAMILY RESIDENCE	116		\$15,291	\$49,200,452	\$34,200,159
C1	VACANT LOTS AND LAND TRACTS	758		\$0	\$21,480,905	\$21,468,905
D1	QUALIFIED OPEN-SPACE LAND	258	4,160.0561	\$0	\$29,223,840	\$427,548
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$0	\$655,267	\$652,663
E	RURAL LAND, NON QUALIFIED OPE	105	482.2410	\$287,427	\$10,632,888	\$10,330,713
F1	COMMERCIAL REAL PROPERTY	749		\$10,158,911	\$301,407,292	\$283,343,648
F2	INDUSTRIAL AND MANUFACTURIN	51		\$1,212,180	\$57,212,790	\$54,274,872
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$6,716,392	\$6,716,392
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$12,513,956	\$12,513,956
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$2,188,713	\$2,188,713
J5	RAILROAD	4		\$0	\$7,356,925	\$7,356,925
J6	PIPELAND COMPANY	3		\$0	\$0	\$0
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,551,864	\$12,551,864
J8	OTHER TYPE OF UTILITY	1		\$0	\$317	\$317
L1	COMMERCIAL PERSONAL PROPE	875		\$0	\$118,697,373	\$110,623,642
L2	INDUSTRIAL AND MANUFACTURIN	215		\$0	\$225,808,357	\$154,023,276
M1	TANGIBLE OTHER PERSONAL, MOB	117		\$12,466	\$1,793,076	\$1,706,730
O	RESIDENTIAL INVENTORY	101		\$530,882	\$1,418,148	\$1,418,148
S	SPECIAL INVENTORY TAX	23		\$0	\$14,755,833	\$14,755,833
X	TOTALLY EXEMPT PROPERTY	528		\$508,392	\$126,007,420	\$0
	Totals		4,642.2971	\$20,174,691	\$1,587,904,829	\$1,277,942,750

2020 CERTIFIED TOTALS

Property Count: 724

TNLI - LINDSAY CITY
Grand Totals

8/7/2020 11:56:28AM

Land		Value		
Homesite:		15,776,616		
Non Homesite:		10,967,925		
Ag Market:		5,130,180		
Timber Market:		0	Total Land	(+) 31,874,721
Improvement		Value		
Homesite:		61,997,581		
Non Homesite:		15,751,257	Total Improvements	(+) 77,748,838
Non Real		Count	Value	
Personal Property:	61		2,130,549	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,130,549
			Market Value	= 111,754,108
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,130,180		0	
Ag Use:	73,581		0	Productivity Loss (-) 5,056,599
Timber Use:	0		0	Appraised Value = 106,697,509
Productivity Loss:	5,056,599		0	Homestead Cap (-) 2,463,341
				Assessed Value = 104,234,168
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,523,689
				Net Taxable = 96,710,479

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 470,206.35 = 96,710,479 * (0.486200 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 724

TNLI - LINDSAY CITY
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	8	0	48,000	48,000
DV4S	1	0	0	0
DVHS	4	0	601,698	601,698
DVHSS	1	0	341,830	341,830
EX-XV	24	0	3,650,369	3,650,369
EX366	6	0	1,212	1,212
HS	321	1,530,921	0	1,530,921
LVE	4	236,657	0	236,657
OV65	116	1,103,002	0	1,103,002
Totals		2,870,580	4,653,109	7,523,689

2020 CERTIFIED TOTALS

Property Count: 724

TNLI - LINDSAY CITY
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	398		\$695,382	\$89,328,824	\$83,463,682
C1	VACANT LOTS AND LAND TRACTS	42		\$0	\$1,526,582	\$1,526,582
D1	QUALIFIED OPEN-SPACE LAND	124	686.9059	\$0	\$5,130,180	\$91,511
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$0	\$175,262	\$157,977
E	RURAL LAND, NON QUALIFIED OPE	40	53.6387	\$44,032	\$3,923,257	\$3,688,962
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$5,659,724	\$5,659,724
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$22,500	\$22,500
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$629,299	\$629,299
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$47,680	\$47,680
L1	COMMERCIAL PERSONAL PROPE	40		\$0	\$943,194	\$943,194
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$259,298	\$259,298
O	RESIDENTIAL INVENTORY	9		\$0	\$220,070	\$220,070
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$3,888,238	\$0
	Totals		740.5446	\$739,414	\$111,754,108	\$96,710,479

2020 CERTIFIED TOTALS

Property Count: 1,249

TNMU - MUENSTER CITY
Grand Totals

8/7/2020 11:56:28AM

Land		Value		
Homesite:		15,969,402		
Non Homesite:		23,333,171		
Ag Market:		2,129,558		
Timber Market:		0	Total Land	(+) 41,432,131
Improvement		Value		
Homesite:		70,428,565		
Non Homesite:		47,278,720	Total Improvements	(+) 117,707,285
Non Real		Count	Value	
Personal Property:	218		34,086,634	
Mineral Property:	3		10,409	
Autos:	0		0	
			Total Non Real	(+) 34,097,043
			Market Value	= 193,236,459
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,129,558		0	
Ag Use:	35,303		0	Productivity Loss (-) 2,094,255
Timber Use:	0		0	Appraised Value = 191,142,204
Productivity Loss:	2,094,255		0	Homestead Cap (-) 4,592,890
				Assessed Value = 186,549,314
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,978,347
				Net Taxable = 173,570,967

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 588,405.58 = 173,570,967 * (0.339000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,249

TNMU - MUENSTER CITY
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	6	0	72,000	72,000
EX-XG	3	0	348,984	348,984
EX-XU	2	0	693,099	693,099
EX-XV	38	0	11,649,372	11,649,372
EX366	16	0	4,285	4,285
LVE	4	125,680	0	125,680
PC	1	4,388	0	4,388
PPV	6	63,539	0	63,539
Totals		193,607	12,784,740	12,978,347

2020 CERTIFIED TOTALS

Property Count: 1,249

TNMU - MUENSTER CITY
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	634		\$2,699,622	\$111,580,081	\$107,004,544
B	MULTIFAMILY RESIDENCE	6		\$0	\$827,709	\$827,709
C1	VACANT LOTS AND LAND TRACTS	101		\$0	\$3,065,862	\$3,065,862
D1	QUALIFIED OPEN-SPACE LAND	35	262.1942	\$0	\$2,129,558	\$35,303
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$9,990	\$9,990
E	RURAL LAND, NON QUALIFIED OPE	10	17.8000	\$390,073	\$2,026,200	\$1,919,847
F1	COMMERCIAL REAL PROPERTY	114		\$1,891,043	\$18,940,962	\$18,940,962
F2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$6,668,664	\$6,668,664
G1	OIL AND GAS	3		\$0	\$10,409	\$10,409
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$689,480	\$689,480
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,204,795	\$1,204,795
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$2,800,941	\$2,800,941
J6	PIPELAND COMPANY	2		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	136		\$0	\$6,351,700	\$6,347,312
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$22,722,645	\$22,722,645
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$4,168	\$185,175	\$185,175
O	RESIDENTIAL INVENTORY	41		\$0	\$519,331	\$519,331
S	SPECIAL INVENTORY TAX	2		\$0	\$617,998	\$617,998
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$12,884,959	\$0
Totals			279.9942	\$4,984,906	\$193,236,459	\$173,570,967

2020 CERTIFIED TOTALS

Property Count: 202

TNOK - OAKRIDGE CITY
Grand Totals

8/7/2020 11:56:28AM

Land		Value		
Homesite:		231,801		
Non Homesite:		1,777,857		
Ag Market:		28,000		
Timber Market:		0	Total Land	(+) 2,037,658
Improvement		Value		
Homesite:		888,830		
Non Homesite:		9,008,668	Total Improvements	(+) 9,897,498
Non Real		Count	Value	
Personal Property:	37	1,823,223		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,823,223
			Market Value	= 13,758,379
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,000	0		
Ag Use:	81	0	Productivity Loss	(-) 27,919
Timber Use:	0	0	Appraised Value	= 13,730,460
Productivity Loss:	27,919	0	Homestead Cap	(-) 54,563
			Assessed Value	= 13,675,897
			Total Exemptions Amount (Breakdown on Next Page)	(-) 135,486
			Net Taxable	= 13,540,411

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 16,383.90 = 13,540,411 * (0.121000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 202

TNOK - OAKRIDGE CITY
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
EX-XV	4	0	128,840	128,840
EX366	7	0	1,646	1,646
Totals		0	135,486	135,486

2020 CERTIFIED TOTALS

Property Count: 202

TNOK - OAKRIDGE CITY
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	79		\$558,550	\$4,655,876	\$4,641,677
B	MULTIFAMILY RESIDENCE	5		\$0	\$2,047,598	\$2,047,598
C1	VACANT LOTS AND LAND TRACTS	26		\$0	\$151,701	\$151,701
D1	QUALIFIED OPEN-SPACE LAND	1	1.0000	\$0	\$28,000	\$81
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$4,257,177	\$4,257,177
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$8,817	\$8,817
J7	CABLE TELEVISION COMPANY	1		\$0	\$335,037	\$335,037
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$1,453,139	\$1,453,139
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$24,584	\$24,584
M1	TANGIBLE OTHER PERSONAL, MOB	34		\$0	\$665,964	\$620,600
X	TOTALLY EXEMPT PROPERTY	11		\$0	\$130,486	\$0
	Totals		1.0000	\$558,550	\$13,758,379	\$13,540,411

2020 CERTIFIED TOTALS

Property Count: 1

TNPP - PILOT POINT CITY
Grand Totals

8/7/2020 11:56:28AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		643,238		
Timber Market:		0	Total Land	(+) 643,238
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 643,238
Ag		Non Exempt	Exempt	
Total Productivity Market:	643,238	0		
Ag Use:	9,554	0	Productivity Loss	(-) 633,684
Timber Use:	0	0	Appraised Value	= 9,554
Productivity Loss:	633,684	0	Homestead Cap	(-) 0
			Assessed Value	= 9,554
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 9,554

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 55.81 = 9,554 * (0.584133 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1

TNPP - PILOT POINT CITY
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 1

TNPP - PILOT POINT CITY
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	78.3100	\$0	\$643,238	\$9,554
		Totals	78.3100	\$0	\$643,238	\$9,554

2020 CERTIFIED TOTALS

Property Count: 1,004

TNRR - ROAD RUNNER TOWN OF
Grand Totals

8/7/2020 11:56:28AM

Land		Value		
Homesite:		1,682,851		
Non Homesite:		5,222,675		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 6,905,526
Improvement		Value		
Homesite:		3,535,581		
Non Homesite:		4,480,268	Total Improvements	(+) 8,015,849
Non Real		Count	Value	
Personal Property:	3	67,754		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 67,754
			Market Value	= 14,989,129
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 14,989,129
Productivity Loss:	0	0	Homestead Cap	(-) 310,122
			Assessed Value	= 14,679,007
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,634,012
			Net Taxable	= 13,044,995

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 130,449.95 = 13,044,995 * (1.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,004

TNRR - ROAD RUNNER TOWN OF
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	36,000	0	36,000
DV4	2	0	14,400	14,400
EX	21	0	254,157	254,157
EX-XV	5	0	548,877	548,877
HS	140	585,937	0	585,937
LVE	1	35,641	0	35,641
OV65	58	147,000	0	147,000
OV65S	4	12,000	0	12,000
Totals		816,578	817,434	1,634,012

2020 CERTIFIED TOTALS

Property Count: 1,004

TNRR - ROAD RUNNER TOWN OF
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	457		\$449,899	\$11,708,841	\$10,647,140
C1	VACANT LOTS AND LAND TRACTS	485		\$0	\$1,794,461	\$1,792,061
E	RURAL LAND, NON QUALIFIED OPE	4	1.4482	\$0	\$49,640	\$45,041
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$49,544	\$49,544
J1	WATER SYSTEMS	1		\$0	\$28,600	\$28,600
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$32,113	\$32,113
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$0	\$487,255	\$450,496
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$838,675	\$0
	Totals		1.4482	\$449,899	\$14,989,129	\$13,044,995

2020 CERTIFIED TOTALS

Property Count: 565

TNVV - VALLEY VIEW CITY
Grand Totals

8/7/2020 11:56:28AM

Land		Value		
Homesite:		7,509,842		
Non Homesite:		13,305,000		
Ag Market:		7,541,459		
Timber Market:		0	Total Land	(+) 28,356,301
Improvement		Value		
Homesite:		21,662,551		
Non Homesite:		19,336,615	Total Improvements	(+) 40,999,166
Non Real		Count	Value	
Personal Property:	99		7,257,017	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,257,017
			Market Value	= 76,612,484
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,541,459		0	
Ag Use:	83,216		0	Productivity Loss (-) 7,458,243
Timber Use:	0		0	Appraised Value = 69,154,241
Productivity Loss:	7,458,243		0	Homestead Cap (-) 4,768,665
				Assessed Value = 64,385,576
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,171,404
				Net Taxable = 58,214,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 113,692.28 = 58,214,172 * (0.195300 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 565

TNVV - VALLEY VIEW CITY
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	15,000	0	15,000
DV4	11	0	111,176	111,176
DV4S	1	0	0	0
DVHS	3	0	239,079	239,079
DVHSS	1	0	111,594	111,594
EX	2	0	99,406	99,406
EX-XV	33	0	4,758,911	4,758,911
EX366	9	0	2,475	2,475
LVE	4	110,782	0	110,782
MASSS	1	0	192,341	192,341
OV65	60	456,000	0	456,000
OV65S	5	32,000	0	32,000
PPV	1	42,640	0	42,640
Totals		656,422	5,514,982	6,171,404

2020 CERTIFIED TOTALS

Property Count: 565

TNVV - VALLEY VIEW CITY
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	268		\$2,017,001	\$38,654,639	\$33,150,266
B	MULTIFAMILY RESIDENCE	6		\$0	\$824,476	\$824,476
C1	VACANT LOTS AND LAND TRACTS	27		\$0	\$1,249,367	\$1,249,367
D1	QUALIFIED OPEN-SPACE LAND	46	633.9592	\$0	\$7,541,459	\$79,856
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$0	\$190,379	\$190,557
E	RURAL LAND, NON QUALIFIED OPE	44	174.5899	\$0	\$6,544,262	\$6,137,962
F1	COMMERCIAL REAL PROPERTY	42		\$0	\$8,319,738	\$8,307,738
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,116,007	\$1,116,007
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$426,806	\$426,806
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$1,080,902	\$1,080,902
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$1,846,438	\$1,846,438
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$3,797,538	\$3,797,538
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$6,259	\$6,259
X	TOTALLY EXEMPT PROPERTY	49		\$42,864	\$5,014,214	\$0
Totals			808.5491	\$2,059,865	\$76,612,484	\$58,214,172

2020 CERTIFIED TOTALS

Property Count: 16,083

WACC - CLEAR CREEK WATER
Grand Totals

8/7/2020 11:56:28AM

Land		Value		
Homesite:		13,216,720		
Non Homesite:		18,206,744		
Ag Market:		339,151,031		
Timber Market:		0	Total Land	(+) 370,574,495
Improvement		Value		
Homesite:		58,737,990		
Non Homesite:		32,993,669	Total Improvements	(+) 91,731,659
Non Real		Count	Value	
Personal Property:	93		14,413,522	
Mineral Property:	13,982		42,658,892	
Autos:	0		0	
			Total Non Real	(+) 57,072,414
			Market Value	= 519,378,568
Ag		Non Exempt	Exempt	
Total Productivity Market:	339,151,031		0	
Ag Use:	7,885,288		0	Productivity Loss (-) 331,265,743
Timber Use:	0		0	Appraised Value = 188,112,825
Productivity Loss:	331,265,743		0	Homestead Cap (-) 4,451,803
				Assessed Value = 183,661,022
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,734,122
				Net Taxable = 175,926,900

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 65,972.59 = 175,926,900 * (0.037500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 16,083

WACC - CLEAR CREEK WATER
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	7	0	36,000	36,000
DVHS	5	0	695,778	695,778
EX-XG	1	0	130,484	130,484
EX-XL	1	0	76,311	76,311
EX-XR	2	0	77,042	77,042
EX-XU	4	0	187,423	187,423
EX-XV	44	0	5,415,176	5,415,176
EX366	3,103	0	101,389	101,389
LVE	4	132,980	0	132,980
OV65	165	770,000	0	770,000
OV65S	10	50,000	0	50,000
PPV	2	27,423	0	27,423
SO	1	24,116	0	24,116
Totals		1,004,519	6,729,603	7,734,122

2020 CERTIFIED TOTALS

Property Count: 16,083

WACC - CLEAR CREEK WATER
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	220		\$56,622	\$27,336,115	\$24,684,484
B	MULTIFAMILY RESIDENCE	1		\$0	\$361,846	\$361,846
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$773,348	\$773,348
D1	QUALIFIED OPEN-SPACE LAND	1,219	80,966.2420	\$0	\$339,151,031	\$7,885,288
D2	IMPROVEMENTS ON QUALIFIED OP	359		\$194,422	\$5,969,316	\$5,969,316
E	RURAL LAND, NON QUALIFIED OPE	574	2,032.3299	\$2,595,869	\$79,495,103	\$76,164,949
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,697,836	\$1,697,836
G1	OIL AND GAS	10,875		\$0	\$42,551,035	\$42,551,035
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$8,959,100	\$8,959,100
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$165,072	\$165,072
J6	PIPELAND COMPANY	10		\$0	\$227,606	\$227,606
J8	OTHER TYPE OF UTILITY	1		\$0	\$703,903	\$703,903
L1	COMMERCIAL PERSONAL PROPE	52		\$0	\$2,265,666	\$2,265,666
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,851,449	\$1,851,449
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$162,695	\$1,715,747	\$1,659,835
S	SPECIAL INVENTORY TAX	1		\$0	\$6,167	\$6,167
X	TOTALLY EXEMPT PROPERTY	3,161		\$0	\$6,148,228	\$0
	Totals		82,998.5719	\$3,009,608	\$519,378,568	\$175,926,900

2020 CERTIFIED TOTALS

Property Count: 1,249

WAMU - MUENSTER WATER
Grand Totals

8/7/2020 11:56:28AM

Land		Value		
Homesite:		15,969,402		
Non Homesite:		23,333,171		
Ag Market:		2,129,558		
Timber Market:		0	Total Land	(+) 41,432,131
Improvement		Value		
Homesite:		70,428,565		
Non Homesite:		47,278,720	Total Improvements	(+) 117,707,285
Non Real		Count	Value	
Personal Property:	218		34,086,634	
Mineral Property:	3		10,409	
Autos:	0		0	
			Total Non Real	(+) 34,097,043
			Market Value	= 193,236,459
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,129,558		0	
Ag Use:	35,303		0	Productivity Loss (-) 2,094,255
Timber Use:	0		0	Appraised Value = 191,142,204
Productivity Loss:	2,094,255		0	Homestead Cap (-) 4,592,890
				Assessed Value = 186,549,314
				Total Exemptions Amount (Breakdown on Next Page) (-) 12,978,347
				Net Taxable = 173,570,967

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 370,921.16 = 173,570,967 * (0.213700 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,249

WAMU - MUENSTER WATER
Grand Totals

8/7/2020

11:56:57AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	6	0	72,000	72,000
EX-XG	3	0	348,984	348,984
EX-XU	2	0	693,099	693,099
EX-XV	38	0	11,649,372	11,649,372
EX366	16	0	4,285	4,285
LVE	4	125,680	0	125,680
PC	1	4,388	0	4,388
PPV	6	63,539	0	63,539
Totals		193,607	12,784,740	12,978,347

2020 CERTIFIED TOTALS

Property Count: 1,249

WAMU - MUENSTER WATER
Grand Totals

8/7/2020 11:56:57AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	634		\$2,699,622	\$111,580,081	\$107,004,544
B	MULTIFAMILY RESIDENCE	6		\$0	\$827,709	\$827,709
C1	VACANT LOTS AND LAND TRACTS	101		\$0	\$3,065,862	\$3,065,862
D1	QUALIFIED OPEN-SPACE LAND	35	262.1942	\$0	\$2,129,558	\$35,303
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$9,990	\$9,990
E	RURAL LAND, NON QUALIFIED OPE	10	17.8000	\$390,073	\$2,026,200	\$1,919,847
F1	COMMERCIAL REAL PROPERTY	114		\$1,891,043	\$18,940,962	\$18,940,962
F2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$6,668,664	\$6,668,664
G1	OIL AND GAS	3		\$0	\$10,409	\$10,409
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$689,480	\$689,480
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,204,795	\$1,204,795
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$2,800,941	\$2,800,941
J6	PIPELAND COMPANY	2		\$0	\$0	\$0
L1	COMMERCIAL PERSONAL PROPE	136		\$0	\$6,351,700	\$6,347,312
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$22,722,645	\$22,722,645
M1	TANGIBLE OTHER PERSONAL, MOB	33		\$4,168	\$185,175	\$185,175
O	RESIDENTIAL INVENTORY	41		\$0	\$519,331	\$519,331
S	SPECIAL INVENTORY TAX	2		\$0	\$617,998	\$617,998
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$12,884,959	\$0
	Totals		279.9942	\$4,984,906	\$193,236,459	\$173,570,967