

2016 CERTIFIED TOTALS

Property Count: 610

CCA - CAMPBELL, CITY
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		1,742,174			
Non Homesite:		1,749,290			
Ag Market:		903,060			
Timber Market:		0		Total Land	(+) 4,394,524
Improvement		Value			
Homesite:		11,028,306			
Non Homesite:		12,704,406		Total Improvements	(+) 23,732,712
Non Real		Count	Value		
Personal Property:	59	5,856,444			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 5,856,444
				Market Value	= 33,983,680
Ag	Non Exempt	Exempt			
Total Productivity Market:	903,060	0			
Ag Use:	17,350	0		Productivity Loss	(-) 885,710
Timber Use:	0	0		Appraised Value	= 33,097,970
Productivity Loss:	885,710	0		Homestead Cap	(-) 333,812
				Assessed Value	= 32,764,158
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,706,124
				Net Taxable	= 22,058,034

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	4,550,469	4,063,202	5,787.63	6,201.86	74		
Total	4,550,469	4,063,202	5,787.63	6,201.86	74	Freeze Taxable	(-) 4,063,202
Tax Rate	0.167411						
						Freeze Adjusted Taxable	= 17,994,832

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 35,912.96 = 17,994,832 * (0.167411 / 100) + 5,787.63

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

2016 CERTIFIED TOTALS

Property Count: 610

CCA - CAMPBELL, CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV2	1	0	7,500	7,500
DV4	5	0	60,000	60,000
DV4S	1	0	0	0
DVHS	1	0	105,787	105,787
DVHSS	1	0	92,587	92,587
EX-XN	1	0	65,220	65,220
EX-XR	3	0	706,750	706,750
EX-XV	35	0	8,943,350	8,943,350
EX366	10	0	2,590	2,590
HS	152	722,340	0	722,340
OV65	73	0	0	0
OV65S	1	0	0	0
Totals		722,340	9,983,784	10,706,124

2016 CERTIFIED TOTALS

Property Count: 635

CCL - CELESTE, CITY
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		1,521,295			
Non Homesite:		2,017,006			
Ag Market:		1,391,100			
Timber Market:		0		Total Land	(+) 4,929,401
Improvement		Value			
Homesite:		11,845,815			
Non Homesite:		19,924,454		Total Improvements	(+) 31,770,269
Non Real		Count	Value		
Personal Property:		62	2,598,340		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,598,340
				Market Value	= 39,298,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,391,100	0			
Ag Use:	53,310	0		Productivity Loss	(-) 1,337,790
Timber Use:	0	0		Appraised Value	= 37,960,220
Productivity Loss:	1,337,790	0		Homestead Cap	(-) 152,814
				Assessed Value	= 37,807,406
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,400,488
				Net Taxable	= 20,406,918

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	323,690	246,860	1,428.49	2,064.07	11		
OV65	3,230,668	2,583,388	12,380.86	13,124.84	52		
Total	3,554,358	2,830,248	13,809.35	15,188.91	63	Freeze Taxable	(-) 2,830,248
Tax Rate	0.711670						
						Freeze Adjusted Taxable	= 17,576,670

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 138,897.24 = 17,576,670 * (0.711670 / 100) + 13,809.35

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

2016 CERTIFIED TOTALS

Property Count: 635

CCL - CELESTE, CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	9	0	105,000	105,000
DV4S	1	0	12,000	12,000
DVHS	2	0	128,110	128,110
EX-XG	1	0	36,440	36,440
EX-XN	3	0	52,450	52,450
EX-XR	1	0	180,560	180,560
EX-XV	79	0	16,317,390	16,317,390
EX-XV (Prorated)	2	0	18,648	18,648
EX366	10	0	2,340	2,340
OV65	57	532,500	0	532,500
PC	2	50	0	50
Totals		532,550	16,867,938	17,400,488

2016 CERTIFIED TOTALS

Property Count: 1,403

CCM - CADDO MILLS, CITY
Grand Totals

11/7/2017

8:03:52AM

Land		Value		
Homesite:		6,522,002		
Non Homesite:		6,741,180		
Ag Market:		3,047,030		
Timber Market:		0	Total Land	(+) 16,310,212
Improvement		Value		
Homesite:		43,239,154		
Non Homesite:		61,662,327	Total Improvements	(+) 104,901,481
Non Real		Count	Value	
Personal Property:	152	60,130,361		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 60,130,361
			Market Value	= 181,342,054
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,047,030	0		
Ag Use:	79,650	0	Productivity Loss	(-) 2,967,380
Timber Use:	0	0	Appraised Value	= 178,374,674
Productivity Loss:	2,967,380	0	Homestead Cap	(-) 278,312
			Assessed Value	= 178,096,362
			Total Exemptions Amount (Breakdown on Next Page)	(-) 55,442,933
			Net Taxable	= 122,653,429

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 919,900.72 = 122,653,429 * (0.750000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,403

CCM - CADDO MILLS, CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	1	0	246,940	246,940
DVHSS	1	0	54,130	54,130
EX-XG	1	0	180,070	180,070
EX-XN	3	0	144,180	144,180
EX-XR	2	0	93,860	93,860
EX-XV	47	0	51,719,810	51,719,810
EX-XV (Prorated)	1	0	82,543	82,543
EX366	12	0	3,040	3,040
LVE	1	14,500	0	14,500
OV65	112	1,100,000	0	1,100,000
PC	4	1,672,860	0	1,672,860
Totals		2,787,360	52,655,573	55,442,933

2016 CERTIFIED TOTALS

Property Count: 3,458

CCO - COMMERCE, CITY
Grand Totals

11/7/2017

8:03:52AM

Land		Value		
Homesite:		14,422,590		
Non Homesite:		36,221,736		
Ag Market:		3,117,030		
Timber Market:		0	Total Land	(+) 53,761,356
Improvement		Value		
Homesite:		88,393,617		
Non Homesite:		636,233,524	Total Improvements	(+) 724,627,141
Non Real		Count	Value	
Personal Property:	352		312,912,550	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 312,912,550
			Market Value	= 1,091,301,047
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,117,030		0	
Ag Use:	85,890		0	Productivity Loss (-) 3,031,140
Timber Use:	0		0	Appraised Value = 1,088,269,907
Productivity Loss:	3,031,140		0	Homestead Cap (-) 1,054,444
				Assessed Value = 1,087,215,463
				Total Exemptions Amount (Breakdown on Next Page) (-) 791,834,733
				Net Taxable = 295,380,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,422,121.99 = 295,380,730 * (0.820000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 3,458

CCO - COMMERCE, CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,150,455	0	1,150,455
DP	38	0	0	0
DV2	4	0	30,000	30,000
DV3	3	0	30,000	30,000
DV4	15	0	144,000	144,000
DV4S	4	0	24,000	24,000
DVHS	5	0	400,010	400,010
DVHSS	2	0	227,170	227,170
EX-XG	2	0	190,330	190,330
EX-XI	1	0	4,830	4,830
EX-XJ	1	0	70,000	70,000
EX-XN	9	0	641,360	641,360
EX-XR	6	0	12,950	12,950
EX-XV	279	0	778,175,114	778,175,114
EX-XV (Prorated)	6	0	139,065	139,065
EX366	23	0	4,077	4,077
FR	5	7,320,712	0	7,320,712
LVE	1	24,500	0	24,500
OV65	322	1,868,250	0	1,868,250
OV65S	1	6,000	0	6,000
PC	3	1,371,910	0	1,371,910
Totals		11,741,827	780,092,906	791,834,733

2016 CERTIFIED TOTALS

Property Count: 13,909

CGR - GREENVILLE, CITY
Grand Totals

11/7/2017

8:03:52AM

Land		Value				
Homesite:		70,144,924				
Non Homesite:		244,450,226				
Ag Market:		32,179,530				
Timber Market:		0		Total Land	(+)	346,774,680
Improvement		Value				
Homesite:		527,284,007				
Non Homesite:		1,123,482,887		Total Improvements	(+)	1,650,766,894
Non Real		Count	Value			
Personal Property:		1,250	645,980,329			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	645,980,329
				Market Value	=	2,643,521,903
Ag	Non Exempt	Exempt				
Total Productivity Market:	32,179,530	0				
Ag Use:	886,048	0		Productivity Loss	(-)	31,293,482
Timber Use:	0	0		Appraised Value	=	2,612,228,421
Productivity Loss:	31,293,482	0		Homestead Cap	(-)	5,818,892
				Assessed Value	=	2,606,409,529
				Total Exemptions Amount (Breakdown on Next Page)	(-)	904,964,035
				Net Taxable	=	1,701,445,494

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,893,104.00 = 1,701,445,494 * (0.699000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	44,036,567
Tax Increment Finance Value:	44,036,567
Tax Increment Finance Levy:	307,815.60

2016 CERTIFIED TOTALS

Property Count: 13,909

CGR - GREENVILLE, CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	35,717,838	0	35,717,838
DP	198	1,869,266	0	1,869,266
DV1	19	0	92,130	92,130
DV2	12	0	90,000	90,000
DV3	20	0	202,000	202,000
DV4	123	0	1,178,840	1,178,840
DV4S	16	0	168,000	168,000
DVHS	44	0	5,400,127	5,400,127
DVHSS	7	0	865,121	865,121
EX-XG	3	0	715,450	715,450
EX-XI	3	0	843,310	843,310
EX-XJ	2	0	3,469,460	3,469,460
EX-XL	1	0	95,860	95,860
EX-XN	15	0	3,077,560	3,077,560
EX-XU	8	0	1,042,360	1,042,360
EX-XV	965	0	776,739,389	776,739,389
EX-XV (Prorated)	28	0	212,629	212,629
EX366	29	0	6,490	6,490
FR	9	53,690,118	0	53,690,118
LVE	1	108,950	0	108,950
OV65	1,646	15,973,827	0	15,973,827
OV65S	9	80,000	0	80,000
PC	7	3,325,310	0	3,325,310
Totals		110,765,309	794,198,726	904,964,035

2016 CERTIFIED TOTALS

Property Count: 1,092

CHC - HAWK COVE, CITY
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		1,367,300			
Non Homesite:		2,914,250			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,281,550	
Improvement		Value			
Homesite:		3,479,230			
Non Homesite:		616,270	Total Improvements	(+)	
				4,095,500	
Non Real		Count	Value		
Personal Property:	18		955,563		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					955,563
			Market Value	=	9,332,613
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		9,332,613
				Homestead Cap	(-)
					18,156
				Assessed Value	=
					9,314,457
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					812,112
				Net Taxable	=
					8,502,345

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 121,331.35 = 8,502,345 * (1.427034 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,092

CHC - HAWK COVE, CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	0	0
DV3	2	0	14,690	14,690
DV4	5	0	42,590	42,590
EX-XN	2	0	32,810	32,810
EX-XR	2	0	351,160	351,160
EX-XV	69	0	323,840	323,840
EX-XV (Prorated)	6	0	29,492	29,492
EX366	3	0	500	500
LVE	1	17,030	0	17,030
Totals		17,030	795,082	812,112

2016 CERTIFIED TOTALS

Property Count: 19

CJO - JOSEPHINE, CITY
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		209,060			
Non Homesite:		71,860			
Ag Market:		17,540			
Timber Market:		0		Total Land	(+) 298,460
Improvement		Value			
Homesite:		1,622,310			
Non Homesite:		19,680		Total Improvements	(+) 1,641,990
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 1,940,450
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,540	0			
Ag Use:	210	0	Productivity Loss	(-) 17,330	
Timber Use:	0	0	Appraised Value	= 1,923,120	
Productivity Loss:	17,330	0	Homestead Cap	(-) 11,641	
				Assessed Value	= 1,911,479
				Total Exemptions Amount (Breakdown on Next Page)	(-) 224,329
				Net Taxable	= 1,687,150

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	335,389	167,060	96.14	96.14	2			
Total	335,389	167,060	96.14	96.14	2	Freeze Taxable	(-) 167,060	
Tax Rate	0.580000							
						Freeze Adjusted Taxable	= 1,520,090	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,912.66 = 1,520,090 * (0.580000 / 100) + 96.14

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

2016 CERTIFIED TOTALS

Property Count: 19

CJO - JOSEPHINE, CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
DVHS	1	0	158,329	158,329
OV65	4	30,000	0	30,000
	Totals	30,000	194,329	224,329

2016 CERTIFIED TOTALS

Property Count: 568

CLO - LONE OAK, CITY
Grand Totals

11/7/2017

8:03:52AM

Land		Value		
Homesite:		2,307,370		
Non Homesite:		2,666,820		
Ag Market:		1,151,670		
Timber Market:		0	Total Land	(+) 6,125,860
Improvement		Value		
Homesite:		11,462,430		
Non Homesite:		24,436,244	Total Improvements	(+) 35,898,674
Non Real		Count	Value	
Personal Property:	67		2,650,489	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,650,489
			Market Value	= 44,675,023
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,151,670		0	
Ag Use:	22,540		0	Productivity Loss (-) 1,129,130
Timber Use:	0		0	Appraised Value = 43,545,893
Productivity Loss:	1,129,130		0	Homestead Cap (-) 184,173
				Assessed Value = 43,361,720
				Total Exemptions Amount (Breakdown on Next Page) (-) 22,190,266
				Net Taxable = 21,171,454

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 137,614.45 = 21,171,454 * (0.650000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 568

CLO - LONE OAK, CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV4	4	0	36,000	36,000
DVHS	1	0	42,063	42,063
EX	1	0	10,038	10,038
EX-XG	2	0	56,220	56,220
EX-XN	1	0	35,060	35,060
EX-XV	44	0	21,496,280	21,496,280
EX-XV (Prorated)	1	0	18,819	18,819
EX366	14	0	1,576	1,576
OV65	54	494,210	0	494,210
Totals		494,210	21,696,056	22,190,266

2016 CERTIFIED TOTALS

Property Count: 1,202

CQL - QUINLAN, CITY
Grand Totals

11/7/2017

8:03:52AM

Land		Value		
Homesite:		4,833,159		
Non Homesite:		23,730,829		
Ag Market:		1,210,820		
Timber Market:		0	Total Land	(+) 29,774,808
Improvement		Value		
Homesite:		23,239,220		
Non Homesite:		57,552,361	Total Improvements	(+) 80,791,581
Non Real		Count	Value	
Personal Property:	242		18,674,374	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 18,674,374
			Market Value	= 129,240,763
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,210,820		0	
Ag Use:	7,700		0	Productivity Loss (-) 1,203,120
Timber Use:	0		0	Appraised Value = 128,037,643
Productivity Loss:	1,203,120		0	Homestead Cap (-) 204,596
				Assessed Value = 127,833,047
				Total Exemptions Amount (Breakdown on Next Page) (-) 38,992,377
				Net Taxable = 88,840,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 506,391.82 = 88,840,670 * (0.570000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,202

CQL - QUINLAN, CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV4	7	0	48,000	48,000
DV4S	3	0	12,000	12,000
DVHS	5	0	442,390	442,390
DVHSS	2	0	59,270	59,270
EX-XG	1	0	247,500	247,500
EX-XN	7	0	345,970	345,970
EX-XR	1	0	57,000	57,000
EX-XV	74	0	37,209,980	37,209,980
EX366	22	0	5,570	5,570
OV65	120	544,697	0	544,697
Totals		544,697	38,447,680	38,992,377

2016 CERTIFIED TOTALS

Property Count: 313

CRC - ROYSE CITY, CITY
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		4,090,310			
Non Homesite:		7,975,918			
Ag Market:		19,152,060			
Timber Market:		0		Total Land	(+) 31,218,288
Improvement		Value			
Homesite:		17,997,468			
Non Homesite:		41,279,930		Total Improvements	(+) 59,277,398
Non Real		Count	Value		
Personal Property:		31	1,057,020		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,057,020
				Market Value	= 91,552,706
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,152,060	0			
Ag Use:	204,850	0		Productivity Loss	(-) 18,947,210
Timber Use:	0	0		Appraised Value	= 72,605,496
Productivity Loss:	18,947,210	0		Homestead Cap	(-) 193,643
				Assessed Value	= 72,411,853
				Total Exemptions Amount (Breakdown on Next Page)	(-) 40,202,610
				Net Taxable	= 32,209,243

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,397,353	1,183,513	7,256.27	8,071.78	14	
Total	1,397,353	1,183,513	7,256.27	8,071.78	14	Freeze Taxable (-) 1,183,513
Tax Rate	0.677100					
						Freeze Adjusted Taxable = 31,025,730

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 217,331.49 = 31,025,730 * (0.677100 / 100) + 7,256.27

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

2016 CERTIFIED TOTALS

Property Count: 313

CRC - ROYSE CITY, CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	5,000	5,000
DV4	2	0	0	0
DVHS	3	0	476,440	476,440
EX-XV	3	0	39,637,900	39,637,900
EX366	3	0	270	270
OV65	13	72,000	0	72,000
OV65S	2	6,000	0	6,000
Totals		78,000	40,124,610	40,202,610

2016 CERTIFIED TOTALS

Property Count: 225

CUV - UNION VALLEY, CITY

Grand Totals

11/7/2017

8:03:52AM

Land		Value		
Homesite:		3,446,230		
Non Homesite:		2,563,890		
Ag Market:		3,315,310		
Timber Market:		0	Total Land	(+) 9,325,430
Improvement		Value		
Homesite:		20,221,649		
Non Homesite:		3,664,269	Total Improvements	(+) 23,885,918
Non Real		Count	Value	
Personal Property:	20	574,990		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 574,990
			Market Value	= 33,786,338
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,315,310	0		
Ag Use:	47,850	0	Productivity Loss	(-) 3,267,460
Timber Use:	0	0	Appraised Value	= 30,518,878
Productivity Loss:	3,267,460	0	Homestead Cap	(-) 239,295
			Assessed Value	= 30,279,583
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,351,341
			Net Taxable	= 26,928,242

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 26,928,242 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 225

CUV - UNION VALLEY, CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	67,510	0	67,510
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XR	1	0	1,970	1,970
EX-XV	5	0	1,438,940	1,438,940
EX366	5	0	620	620
OV65	43	1,812,801	0	1,812,801
Totals		1,880,311	1,471,030	3,351,341

2016 CERTIFIED TOTALS

Property Count: 971

CWC - WOLFE CITY, CITY
Grand Totals

11/7/2017

8:03:52AM

Land		Value		
Homesite:		3,722,358		
Non Homesite:		2,775,071		
Ag Market:		494,790		
Timber Market:		0	Total Land	(+) 6,992,219
Improvement		Value		
Homesite:		25,119,474		
Non Homesite:		14,773,476	Total Improvements	(+) 39,892,950
Non Real		Count	Value	
Personal Property:	80		6,560,838	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,560,838
			Market Value	= 53,446,007
Ag		Non Exempt	Exempt	
Total Productivity Market:	494,790		0	
Ag Use:	8,290		0	Productivity Loss (-) 486,500
Timber Use:	0		0	Appraised Value = 52,959,507
Productivity Loss:	486,500		0	Homestead Cap (-) 482,177
				Assessed Value = 52,477,330
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,234,358
				Net Taxable = 42,242,972

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 240,439.82 = 42,242,972 * (0.569183 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 971

CWC - WOLFE CITY, CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV4	9	0	72,000	72,000
DVHS	4	0	256,832	256,832
EX-XG	1	0	36,750	36,750
EX-XN	5	0	145,230	145,230
EX-XV	66	0	7,170,845	7,170,845
EX366	14	0	2,360	2,360
HS	289	1,363,151	0	1,363,151
OV65	128	1,187,190	0	1,187,190
Totals		2,550,341	7,684,017	10,234,358

2016 CERTIFIED TOTALS

Property Count: 1,842

CWT - WEST TAWAKONI CITY

Grand Totals

11/7/2017

8:03:52AM

Land		Value		
Homesite:		7,797,810		
Non Homesite:		12,087,672		
Ag Market:		1,946,340		
Timber Market:		0	Total Land	(+) 21,831,822
Improvement		Value		
Homesite:		32,097,231		
Non Homesite:		12,546,325	Total Improvements	(+) 44,643,556
Non Real		Count	Value	
Personal Property:	73		2,782,967	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,782,967
			Market Value	= 69,258,345
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,946,340		0	
Ag Use:	25,050		0	Productivity Loss (-) 1,921,290
Timber Use:	0		0	Appraised Value = 67,337,055
Productivity Loss:	1,921,290		0	Homestead Cap (-) 299,550
				Assessed Value = 67,037,505
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,197,074
			Net Taxable	= 60,840,431

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 383,294.72 = 60,840,431 * (0.630000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,842

CWT - WEST TAWAKONI CITY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	66	0	0	0
DV2	1	0	7,500	7,500
DV3	2	0	15,000	15,000
DV4	20	0	170,340	170,340
DV4S	3	0	24,000	24,000
DVHS	7	0	406,050	406,050
EX-XG	1	0	33,400	33,400
EX-XI	2	0	271,440	271,440
EX-XL	1	0	41,020	41,020
EX-XN	1	0	29,460	29,460
EX-XU	4	0	626,430	626,430
EX-XV	45	0	4,558,130	4,558,130
EX-XV (Prorated)	2	0	12,144	12,144
EX366	10	0	2,160	2,160
Totals		0	6,197,074	6,197,074

2016 CERTIFIED TOTALS

Property Count: 68,179

GHT - HUNT COUNTY
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		401,795,353			
Non Homesite:		692,058,896			
Ag Market:		1,128,094,955			
Timber Market:		0		Total Land	(+) 2,221,949,204
Improvement		Value			
Homesite:		2,437,312,239			
Non Homesite:		2,416,715,683		Total Improvements	(+) 4,854,027,922
Non Real		Count	Value		
Personal Property:		3,055	1,292,024,177		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,292,024,177
				Market Value	= 8,368,001,303
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,127,593,215	501,740			
Ag Use:	36,756,040	17,150		Productivity Loss	(-) 1,090,837,175
Timber Use:	0	0		Appraised Value	= 7,277,164,128
Productivity Loss:	1,090,837,175	484,590		Homestead Cap	(-) 30,404,567
				Assessed Value	= 7,246,759,561
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,240,245,244
				Net Taxable	= 5,006,514,317

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 25,656,833.86 = 5,006,514,317 * (0.512469 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	50,151,591
Tax Increment Finance Value:	50,151,591
Tax Increment Finance Levy:	257,011.36

2016 CERTIFIED TOTALS

Property Count: 68,179

GHT - HUNT COUNTY
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	29,482,438	0	29,482,438
CHODO (Partial)	1	1,150,455	0	1,150,455
DP	1,135	0	0	0
DV1	104	0	517,130	517,130
DV1S	2	0	10,000	10,000
DV2	70	0	491,405	491,405
DV3	97	0	932,450	932,450
DV4	572	0	5,181,530	5,181,530
DV4S	76	0	658,010	658,010
DVHS	263	0	30,108,025	30,108,025
DVHSS	36	0	3,049,108	3,049,108
EX	1	0	10,038	10,038
EX-XG	12	0	1,496,160	1,496,160
EX-XI	7	0	1,229,710	1,229,710
EX-XJ	8	0	3,931,150	3,931,150
EX-XL	2	0	136,880	136,880
EX-XN	26	0	9,667,830	9,667,830
EX-XR	123	0	32,443,797	32,443,797
EX-XU	17	0	1,796,720	1,796,720
EX-XV	2,608	0	1,978,893,939	1,978,893,939
EX-XV (Prorated)	72	0	807,034	807,034
EX366	79	0	10,820	10,820
FR	15	0	0	0
LVE	1	284,520	0	284,520
OV65	7,333	129,844,905	0	129,844,905
OV65S	37	651,460	0	651,460
PC	48	7,387,330	0	7,387,330
SO	4	72,400	0	72,400
Totals		168,873,508	2,071,371,736	2,240,245,244

2016 CERTIFIED TOTALS

Property Count: 68,176

HHO - HUNT MEMORIAL HD
Grand Totals

11/7/2017

8:03:52AM

Land		Value		
Homesite:		401,795,353		
Non Homesite:		692,058,896		
Ag Market:		1,128,094,955		
Timber Market:		0	Total Land	(+) 2,221,949,204
Improvement		Value		
Homesite:		2,437,312,239		
Non Homesite:		2,416,717,903	Total Improvements	(+) 4,854,030,142
Non Real		Count	Value	
Personal Property:	3,051		1,292,024,177	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,292,024,177
			Market Value	= 8,368,003,523
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,127,593,215		501,740	
Ag Use:	36,756,040		17,150	Productivity Loss (-) 1,090,837,175
Timber Use:	0		0	Appraised Value = 7,277,166,348
Productivity Loss:	1,090,837,175		484,590	Homestead Cap (-) 30,404,567
				Assessed Value = 7,246,761,781
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,291,352,096
				Net Taxable = 4,955,409,685

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,032,279.81 = 4,955,409,685 * (0.242811 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	50,151,591
Tax Increment Finance Value:	50,151,591
Tax Increment Finance Levy:	121,773.58

2016 CERTIFIED TOTALS

Property Count: 68,176

HHO - HUNT MEMORIAL HD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
CHODO (Partial)	1	1,150,455	0	1,150,455
DP	1,135	0	0	0
DV1	104	0	517,130	517,130
DV1S	2	0	10,000	10,000
DV2	70	0	491,405	491,405
DV3	97	0	932,450	932,450
DV4	572	0	5,181,530	5,181,530
DV4S	76	0	658,010	658,010
DVHS	263	0	30,108,025	30,108,025
DVHSS	36	0	3,049,108	3,049,108
EX	1	0	10,038	10,038
EX-XG	12	0	1,496,160	1,496,160
EX-XI	7	0	1,229,710	1,229,710
EX-XJ	8	0	3,931,150	3,931,150
EX-XL	2	0	136,880	136,880
EX-XN	26	0	9,667,830	9,667,830
EX-XR	123	0	32,443,797	32,443,797
EX-XU	17	0	1,796,720	1,796,720
EX-XV	2,608	0	1,978,893,939	1,978,893,939
EX-XV (Prorated)	72	0	807,034	807,034
EX366	75	0	10,820	10,820
FR	15	80,589,290	0	80,589,290
LVE	1	284,520	0	284,520
OV65	7,333	129,844,905	0	129,844,905
OV65S	37	651,460	0	651,460
PC	48	7,387,330	0	7,387,330
SO	4	72,400	0	72,400
Totals		219,980,360	2,071,371,736	2,291,352,096

2016 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 757

Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		10,724,980			
Non Homesite:		10,841,038			
Ag Market:		25,317,805			
Timber Market:		0		Total Land	(+) 46,883,823
Improvement		Value			
Homesite:		55,838,257			
Non Homesite:		6,467,648		Total Improvements	(+) 62,305,905
Non Real		Count	Value		
Personal Property:		7	1,091,090		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,091,090
				Market Value	= 110,280,818
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,317,805	0			
Ag Use:	495,540	0	Productivity Loss	(-)	24,822,265
Timber Use:	0	0	Appraised Value	=	85,458,553
Productivity Loss:	24,822,265	0	Homestead Cap	(-)	702,026
			Assessed Value	=	84,756,527
			Total Exemptions Amount	(-)	3,177,475
			(Breakdown on Next Page)		
			Net Taxable	=	81,579,052

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,044,680	1,013,810	630.22	649.98	11			
OV65	15,585,965	13,954,485	10,587.37	10,864.77	117			
Total	16,630,645	14,968,295	11,217.59	11,514.75	128	Freeze Taxable	(-) 14,968,295	
Tax Rate	0.135670							
						Freeze Adjusted Taxable	= 66,610,757	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 101,588.40 = 66,610,757 * (0.135670 / 100) + 11,217.59

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

2016 CERTIFIED TOTALS

Property Count: 757

JTV - TRINITY VALLEY COMMUNITY COLLEGE
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	4	0	20,000	20,000
DV4	3	0	36,000	36,000
DV4S	2	0	24,000	24,000
DVHS	2	0	228,980	228,980
EX-XR	1	0	20,000	20,000
EX-XV	4	0	1,059,020	1,059,020
EX-XV (Prorated)	1	0	21,495	21,495
OV65	128	1,752,980	0	1,752,980
OV65S	1	15,000	0	15,000
Totals		1,767,980	1,409,495	3,177,475

2016 CERTIFIED TOTALS

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 541

Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		11,414,864			
Non Homesite:		14,465,280			
Ag Market:		13,000			
Timber Market:		0	Total Land	(+)	
				25,893,144	
Improvement		Value			
Homesite:		61,724,687			
Non Homesite:		2,086,320	Total Improvements	(+)	
				63,811,007	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	89,704,151
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,000		0		
Ag Use:	350		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	12,650		0		89,691,501
				Homestead Cap	(-)
					36,000
				Assessed Value	=
					89,655,501
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					2,421,590
				Net Taxable	=
					87,233,911

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 741,488.24 = 87,233,911 * (0.850000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 541

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	6	0	72,000	72,000
DVHS	2	0	347,130	347,130
EX-XV	1	0	1,964,960	1,964,960
Totals		0	2,421,590	2,421,590

2016 CERTIFIED TOTALS

Property Count: 450

SBH - BOLES ISD
Grand Totals

11/7/2017

8:03:52AM

Land	Value			
Homesite:	2,837,160			
Non Homesite:	7,728,413			
Ag Market:	7,795,290			
Timber Market:	0	Total Land	(+)	18,360,863
Improvement	Value			
Homesite:	12,304,730			
Non Homesite:	14,273,857	Total Improvements	(+)	26,578,587
Non Real	Count	Value		
Personal Property:	25	665,260		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 665,260
			Market Value	= 45,604,710
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,795,290	0		
Ag Use:	253,350	0	Productivity Loss	(-) 7,541,940
Timber Use:	0	0	Appraised Value	= 38,062,770
Productivity Loss:	7,541,940	0	Homestead Cap	(-) 126,842
			Assessed Value	= 37,935,928
			Total Exemptions Amount (Breakdown on Next Page)	(-) 22,377,137
			Net Taxable	= 15,558,791

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,112,506	697,926	10,012.13	10,860.56	15		
OV65	2,618,054	1,427,547	14,328.25	16,203.36	37		
Total	3,730,560	2,125,473	24,340.38	27,063.92	52	Freeze Taxable	(-) 2,125,473
Tax Rate	1.542940						
						Freeze Adjusted Taxable	= 13,433,318

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 231,608.42 = 13,433,318 * (1.542940 / 100) + 24,340.38

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

2016 CERTIFIED TOTALS

Property Count: 450

SBH - BOLES ISD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	95,000	95,000
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	8	0	52,730	52,730
DVHS	4	0	287,086	287,086
EX-XN	1	0	34,640	34,640
EX-XV	37	0	18,294,920	18,294,920
EX366	4	0	530	530
HS	147	0	3,286,500	3,286,500
OV65	40	0	308,731	308,731
Totals		0	22,377,137	22,377,137

2016 CERTIFIED TOTALS

Property Count: 2,633

SBL - BLAND ISD
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		13,951,438			
Non Homesite:		22,110,739			
Ag Market:		77,973,041			
Timber Market:		0		Total Land	(+) 114,035,218
Improvement		Value			
Homesite:		95,329,862			
Non Homesite:		43,030,530		Total Improvements	(+) 138,360,392
Non Real		Count	Value		
Personal Property:	83	15,281,531			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 15,281,531
				Market Value	= 267,677,141
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,872,141	100,900			
Ag Use:	2,632,551	1,970		Productivity Loss	(-) 75,239,590
Timber Use:	0	0		Appraised Value	= 192,437,551
Productivity Loss:	75,239,590	98,930		Homestead Cap	(-) 1,644,996
				Assessed Value	= 190,792,555
				Total Exemptions Amount	(-) 52,539,966
				(Breakdown on Next Page)	
				Net Taxable	= 138,252,589

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,697,349	1,513,949	15,805.61	16,756.54	38		
OV65	18,671,164	11,907,883	104,973.57	106,588.97	223		
Total	21,368,513	13,421,832	120,779.18	123,345.51	261	Freeze Taxable	(-) 13,421,832
Tax Rate	1.488000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	600,530	247,110	215,452	31,658	9		
Total	600,530	247,110	215,452	31,658	9	Transfer Adjustment	(-) 31,658
						Freeze Adjusted Taxable	= 124,799,099

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,977,789.77 = 124,799,099 * (1.488000 / 100) + 120,779.18

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

2016 CERTIFIED TOTALS

Property Count: 2,633

SBL - BLAND ISD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	328,520	328,520
DV1	5	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV4	18	0	126,710	126,710
DV4S	3	0	14,840	14,840
DVHS	16	0	1,785,777	1,785,777
EX-XN	6	0	254,050	254,050
EX-XR	7	0	1,303,080	1,303,080
EX-XV	38	0	28,487,281	28,487,281
EX366	5	0	880	880
HS	805	0	18,188,900	18,188,900
LVE	1	26,400	0	26,400
OV65	246	0	1,938,528	1,938,528
OV65S	1	0	10,000	10,000
Totals		26,400	52,513,566	52,539,966

2016 CERTIFIED TOTALS

Property Count: 2,215

SCA - CAMPBELL ISD
Grand Totals

11/7/2017

8:03:52AM

Land			Value			
Homesite:			7,712,634			
Non Homesite:			13,229,310			
Ag Market:			57,299,692			
Timber Market:			0	Total Land	(+)	
					78,241,636	
Improvement			Value			
Homesite:			67,062,339			
Non Homesite:			25,252,229	Total Improvements	(+)	
					92,314,568	
Non Real	Count			Value		
Personal Property:	95		10,730,224			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					10,730,224	
				Market Value	=	
					181,286,428	
Ag	Non Exempt			Exempt		
Total Productivity Market:	57,299,692		0			
Ag Use:	1,841,310		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	55,458,382		0		125,828,046	
				Homestead Cap	(-)	
					1,493,800	
				Assessed Value	=	
					124,334,246	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					33,867,435	
				Net Taxable	=	
					90,466,811	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,537,648	798,733	6,600.67	6,920.91	28		
OV65	22,425,032	14,068,601	96,574.40	98,549.08	269		
Total	23,962,680	14,867,334	103,175.07	105,469.99	297	Freeze Taxable	(-)
Tax Rate	1.040000						
						Freeze Adjusted Taxable	=
							75,599,477

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 889,409.63 = 75,599,477 * (1.040000 / 100) + 103,175.07

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

2016 CERTIFIED TOTALS

Property Count: 2,215

SCA - CAMPBELL ISD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	180,515	180,515
DV1	2	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV4	21	0	199,570	199,570
DV4S	3	0	15,740	15,740
DVHS	7	0	348,796	348,796
DVHSS	2	0	93,614	93,614
EX-XN	2	0	92,540	92,540
EX-XR	9	0	1,652,560	1,652,560
EX-XV	71	0	14,160,820	14,160,820
EX366	8	0	2,090	2,090
HS	669	0	14,763,872	14,763,872
OV65	282	0	2,244,778	2,244,778
OV65S	1	0	10,000	10,000
PC	2	50,040	0	50,040
Totals		50,040	33,817,395	33,867,435

2016 CERTIFIED TOTALS

Property Count: 2,411

SCL - CELESTE ISD
Grand Totals

11/7/2017

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Land		Value			
Homesite:		7,616,578			
Non Homesite:		12,403,415			
Ag Market:		99,275,101			
Timber Market:		0	Total Land	(+) 119,295,094	
Improvement		Value			
Homesite:		70,290,938			
Non Homesite:		29,646,941	Total Improvements	(+) 99,937,879	
Non Real		Count	Value		
Personal Property:	122		9,730,073		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 9,730,073
			Market Value	= 228,963,046	
Ag		Non Exempt	Exempt		
Total Productivity Market:	98,991,481		283,620		
Ag Use:	3,257,660		10,390	Productivity Loss	(-) 95,733,821
Timber Use:	0		0	Appraised Value	= 133,229,225
Productivity Loss:	95,733,821		273,230	Homestead Cap	(-) 639,188
			Assessed Value	= 132,590,037	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 39,777,784	
			Net Taxable	= 92,812,253	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,468,009	631,979	7,281.09	7,660.03	33		
OV65	18,849,025	11,192,048	104,935.86	107,563.66	221		
Total	20,317,034	11,824,027	112,216.95	115,223.69	254	Freeze Taxable	(-) 11,824,027
Tax Rate	1.490060						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	304,000	164,000	144,309	19,691	4		
Total	304,000	164,000	144,309	19,691	4	Transfer Adjustment	(-) 19,691
						Freeze Adjusted Taxable	= 80,968,535

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,318,696.70 = 80,968,535 * (1.490060 / 100) + 112,216.95

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

2016 CERTIFIED TOTALS

Property Count: 2,411

SCL - CELESTE ISD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	178,830	178,830
DV1	6	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	28	0	266,474	266,474
DV4S	4	0	25,240	25,240
DVHS	15	0	642,753	642,753
DVHSS	2	0	297,230	297,230
EX-XG	1	0	36,440	36,440
EX-XN	7	0	165,530	165,530
EX-XR	6	0	1,821,802	1,821,802
EX-XU	1	0	38,510	38,510
EX-XV	123	0	19,264,780	19,264,780
EX-XV (Prorated)	2	0	18,648	18,648
EX366	12	0	2,580	2,580
HS	650	0	14,968,100	14,968,100
OV65	236	0	1,939,637	1,939,637
OV65S	1	0	360	360
PC	4	40,870	0	40,870
Totals		40,870	39,736,914	39,777,784

2016 CERTIFIED TOTALS

Property Count: 5,062

SCM - CADDO MILLS ISD
Grand Totals

11/7/2017

8:03:52AM

Land	Value			
Homesite:	46,351,054			
Non Homesite:	37,988,754			
Ag Market:	117,430,810			
Timber Market:	0	Total Land	(+) 201,770,618	
Improvement	Value			
Homesite:	252,401,155			
Non Homesite:	94,269,848	Total Improvements	(+) 346,671,003	
Non Real	Count	Value		
Personal Property:	331	89,703,789		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 89,703,789
			Market Value	= 638,145,410
Ag	Non Exempt	Exempt		
Total Productivity Market:	117,430,810	0		
Ag Use:	3,441,931	0	Productivity Loss	(-) 113,988,879
Timber Use:	0	0	Appraised Value	= 524,156,531
Productivity Loss:	113,988,879	0	Homestead Cap	(-) 3,359,071
			Assessed Value	= 520,797,460
			Total Exemptions Amount (Breakdown on Next Page)	(-) 119,452,468
			Net Taxable	= 401,344,992

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,321,149	3,239,578	38,282.25	39,685.16	70		
OV65	50,613,700	32,604,341	340,145.00	345,433.85	488		
Total	55,934,849	35,843,919	378,427.25	385,119.01	558	Freeze Taxable	(-) 35,843,919
Tax Rate	1.455000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	212,350	177,350	129,871	47,479	1		
OV65	484,610	284,610	212,740	71,870	5		
Total	696,960	461,960	342,611	119,349	6	Transfer Adjustment	(-) 119,349
						Freeze Adjusted Taxable	= 365,381,724

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,694,731.33 = 365,381,724 * (1.455000 / 100) + 378,427.25

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

2016 CERTIFIED TOTALS

Property Count: 5,062

SCM - CADDO MILLS ISD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	550,599	550,599
DV1	12	0	54,656	54,656
DV2	12	0	82,500	82,500
DV3	12	0	120,000	120,000
DV4	42	0	404,120	404,120
DV4S	4	0	25,130	25,130
DVHS	18	0	2,708,507	2,708,507
DVHSS	5	0	172,530	172,530
EX-XG	1	0	180,070	180,070
EX-XJ	1	0	43,560	43,560
EX-XN	11	0	1,058,100	1,058,100
EX-XR	7	0	2,798,372	2,798,372
EX-XV	89	0	59,736,980	59,736,980
EX-XV (Prorated)	2	0	90,374	90,374
EX366	16	0	2,710	2,710
HS	1,822	0	42,959,137	42,959,137
LVE	1	14,500	0	14,500
OV65	536	2,112,224	4,604,499	6,716,723
OV65S	2	10,000	20,000	30,000
PC	6	1,703,900	0	1,703,900
Totals		3,840,624	115,611,844	119,452,468

2016 CERTIFIED TOTALS

Property Count: 6,499

SCO - COMMERCE ISD
Grand Totals

11/7/2017

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Land			Value			
Homesite:			23,808,910			
Non Homesite:			55,021,021			
Ag Market:			114,596,626			
Timber Market:			0	Total Land	(+)	
					193,426,557	
Improvement			Value			
Homesite:			180,672,724			
Non Homesite:			679,362,228	Total Improvements	(+)	
					860,034,952	
Non Real	Count			Value		
Personal Property:	461		339,707,734			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					339,707,734	
				Market Value	=	
					1,393,169,243	
Ag	Non Exempt			Exempt		
Total Productivity Market:	114,596,626		0			
Ag Use:	5,558,170		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	109,038,456		0		1,284,130,787	
				Homestead Cap	(-)	
					1,976,279	
				Assessed Value	=	
					1,282,154,508	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					868,264,863	
				Net Taxable	=	
					413,889,645	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,042,704	1,278,757	14,782.99	15,464.21	57			
OV65	54,466,478	34,095,147	360,347.00	367,675.27	590			
Total	57,509,182	35,373,904	375,129.99	383,139.48	647	Freeze Taxable	(-)	
Tax Rate	1.543600							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	17,270	0	0	0	1			
OV65	908,140	600,170	387,907	212,263	8			
Total	925,410	600,170	387,907	212,263	9	Transfer Adjustment	(-)	
							212,263	
						Freeze Adjusted Taxable	=	
							378,303,478	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,214,622.48 = 378,303,478 * (1.543600 / 100) + 375,129.99

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

2016 CERTIFIED TOTALS

Property Count: 6,499

SCO - COMMERCE ISD
Grand Totals

11/7/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	1,150,455	0	1,150,455
DP	70	0	555,579	555,579
DV1	1	0	5,000	5,000
DV2	10	0	57,110	57,110
DV3	7	0	66,785	66,785
DV4	38	0	306,430	306,430
DV4S	9	0	72,000	72,000
DVHS	22	0	1,511,599	1,511,599
DVHSS	5	0	162,090	162,090
EX-XG	2	0	190,330	190,330
EX-XI	1	0	4,830	4,830
EX-XJ	1	0	70,000	70,000
EX-XN	10	0	843,410	843,410
EX-XR	17	0	1,650,992	1,650,992
EX-XV	358	0	808,108,694	808,108,694
EX-XV (Prorated)	11	0	166,351	166,351
EX366	34	0	6,047	6,047
FR	5	7,320,712	0	7,320,712
HS	1,621	0	38,286,068	38,286,068
LVE	1	24,500	0	24,500
OV65	633	0	5,600,373	5,600,373
OV65S	5	0	43,798	43,798
PC	6	2,061,710	0	2,061,710
Totals		10,557,377	857,707,486	868,264,863

2016 CERTIFIED TOTALS

Property Count: 68

SCP - COOPER ISD
Grand Totals

11/7/2017

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Land		Value			
Homesite:		196,630			
Non Homesite:		366,360			
Ag Market:		2,916,810			
Timber Market:		0		Total Land	(+) 3,479,800
Improvement		Value			
Homesite:		1,220,800			
Non Homesite:		62,550		Total Improvements	(+) 1,283,350
Non Real		Count	Value		
Personal Property:		7	659,970		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 659,970
				Market Value	= 5,423,120
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,916,810	0			
Ag Use:	253,270	0		Productivity Loss	(-) 2,663,540
Timber Use:	0	0		Appraised Value	= 2,759,580
Productivity Loss:	2,663,540	0		Homestead Cap	(-) 48,822
				Assessed Value	= 2,710,758
				Total Exemptions Amount	(-) 338,690
				(Breakdown on Next Page)	
				Net Taxable	= 2,372,068

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,890	0	0.00	0.00	1		
OV65	272,389	171,199	1,946.09	1,946.09	3		
Total	299,279	171,199	1,946.09	1,946.09	4	Freeze Taxable	(-) 171,199
Tax Rate	1.490000						
						Freeze Adjusted Taxable	= 2,200,869

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,739.04 = 2,200,869 * (1.490000 / 100) + 1,946.09

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

2016 CERTIFIED TOTALS

Property Count: 68

SCP - COOPER ISD
Grand Totals

11/7/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	1,890	1,890
DV3	1	0	10,000	10,000
EX-XR	1	0	240	240
EX366	4	0	320	320
HS	12	0	300,000	300,000
OV65	3	0	26,190	26,190
PC	2	50	0	50
	Totals	50	338,640	338,690

2016 CERTIFIED TOTALS

Property Count: 88

SCT - COMMUNITY ISD
Grand Totals

11/7/2017

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Land			Value			
Homesite:			437,960			
Non Homesite:			392,000			
Ag Market:			6,341,600			
Timber Market:			0	Total Land	(+)	
					7,171,560	
Improvement			Value			
Homesite:			3,033,410			
Non Homesite:			1,834,150	Total Improvements	(+)	
					4,867,560	
Non Real	Count			Value		
Personal Property:	9		702,530			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					702,530	
				Market Value	=	
					12,741,650	
Ag	Non Exempt			Exempt		
Total Productivity Market:	6,341,600		0			
Ag Use:	310,710		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	6,030,890		0		6,710,760	
				Homestead Cap	(-)	
					13,280	
				Assessed Value	=	
					6,697,480	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,599,299	
				Net Taxable	=	
					4,098,181	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	528,489	241,200	3,492.00	4,019.31	4		
Total	528,489	241,200	3,492.00	4,019.31	4	Freeze Taxable	(-)
Tax Rate	1.625000						241,200
						Freeze Adjusted Taxable	=
							3,856,981

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 66,167.94 = 3,856,981 * (1.625000 / 100) + 3,492.00

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

2016 CERTIFIED TOTALS

Property Count: 88

SCT - COMMUNITY ISD
Grand Totals

11/7/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
DVHS	1	0	123,329	123,329
EX-XV	7	0	1,962,820	1,962,820
HS	18	0	412,500	412,500
OV65	4	0	40,000	40,000
PC	2	5,150	0	5,150
Totals		5,150	2,594,149	2,599,299

2016 CERTIFIED TOTALS

Property Count: 245

SCU - CUMBY ISD
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		725,090			
Non Homesite:		2,219,388			
Ag Market:		11,861,210			
Timber Market:		0		Total Land	(+) 14,805,688
Improvement		Value			
Homesite:		5,243,010			
Non Homesite:		2,427,102		Total Improvements	(+) 7,670,112
Non Real		Count	Value		
Personal Property:		16	1,035,710		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,035,710
				Market Value	= 23,511,510
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,861,210	0			
Ag Use:	477,730	0		Productivity Loss	(-) 11,383,480
Timber Use:	0	0		Appraised Value	= 12,128,030
Productivity Loss:	11,383,480	0		Homestead Cap	(-) 54,086
				Assessed Value	= 12,073,944
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,694,530
				Net Taxable	= 9,379,414

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	74,217	39,217	422.11	422.11	1		
OV65	1,442,474	832,044	4,481.44	4,714.48	23		
Total	1,516,691	871,261	4,903.55	5,136.59	24	Freeze Taxable	(-) 871,261
Tax Rate	1.300000						
						Freeze Adjusted Taxable	= 8,508,153

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 115,509.54 = 8,508,153 * (1.300000 / 100) + 4,903.55

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

2016 CERTIFIED TOTALS

Property Count: 245

SCU - CUMBY ISD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1S	1	0	5,000	5,000
EX-XR	1	0	930,650	930,650
EX-XV	2	0	269,320	269,320
EX366	2	0	100	100
HS	61	0	1,301,800	1,301,800
OV65	24	0	170,000	170,000
PC	2	7,660	0	7,660
Totals		7,660	2,686,870	2,694,530

2016 CERTIFIED TOTALS

Property Count: 182

SFD - FANNINDEL ISD
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		255,020			
Non Homesite:		1,392,140			
Ag Market:		12,245,130			
Timber Market:		0		Total Land	(+) 13,892,290
Improvement		Value			
Homesite:		2,062,720			
Non Homesite:		388,520		Total Improvements	(+) 2,451,240
Non Real		Count	Value		
Personal Property:	12	297,040			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 297,040
				Market Value	= 16,640,570
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,245,130	0			
Ag Use:	742,010	0		Productivity Loss	(-) 11,503,120
Timber Use:	0	0		Appraised Value	= 5,137,450
Productivity Loss:	11,503,120	0		Homestead Cap	(-) 44,448
				Assessed Value	= 5,093,002
				Total Exemptions Amount (Breakdown on Next Page)	(-) 824,143
				Net Taxable	= 4,268,859

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	71,630	36,630	1.69	1.69	1		
OV65	245,553	140,553	798.70	798.70	3		
Total	317,183	177,183	800.39	800.39	4	Freeze Taxable	(-) 177,183
Tax Rate	1.260000						
						Freeze Adjusted Taxable	= 4,091,676

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 52,355.51 = 4,091,676 * (1.260000 / 100) + 800.39

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

2016 CERTIFIED TOTALS

Property Count: 182

SFD - FANNINDEL ISD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	222,333	222,333
EX-XR	1	0	187,980	187,980
EX-XV	1	0	12,000	12,000
HS	13	0	317,920	317,920
OV65	3	0	30,000	30,000
PC	2	6,910	0	6,910
SO	1	25,000	0	25,000
Totals		31,910	792,233	824,143

2016 CERTIFIED TOTALS

Property Count: 18,802

SGR - GREENVILLE ISD
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		100,225,391			
Non Homesite:		283,940,274			
Ag Market:		161,145,623			
Timber Market:		0		Total Land	(+) 545,311,288
Improvement		Value			
Homesite:		748,347,557			
Non Homesite:		1,195,015,593		Total Improvements	(+) 1,943,363,150
Non Real		Count	Value		
Personal Property:		1,472	732,314,353		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 732,314,353
				Market Value	= 3,220,988,791
Ag	Non Exempt	Exempt			
Total Productivity Market:	161,028,403	117,220			
Ag Use:	5,635,608	4,790		Productivity Loss	(-) 155,392,795
Timber Use:	0	0		Appraised Value	= 3,065,595,996
Productivity Loss:	155,392,795	112,430		Homestead Cap	(-) 10,296,495
				Assessed Value	= 3,055,299,501
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,072,132,446
				Net Taxable	= 1,983,167,055

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	17,378,238	9,286,405	84,447.95	86,071.88	237	
OV65	221,906,956	146,784,481	1,158,281.45	1,171,501.89	2,120	
Total	239,285,194	156,070,886	1,242,729.40	1,257,573.77	2,357	Freeze Taxable (-) 156,070,886
Tax Rate	1.309170					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	123,270	88,270	0	88,270	1	
OV65	3,877,350	2,966,870	2,219,419	747,451	24	
Total	4,000,620	3,055,140	2,219,419	835,721	25	Transfer Adjustment (-) 835,721
						Freeze Adjusted Taxable = 1,826,260,448

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,151,583.31 = 1,826,260,448 * (1.309170 / 100) + 1,242,729.40

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

2016 CERTIFIED TOTALS

Property Count: 18,802

SGR - GREENVILLE ISD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	0	0	0
DP	261	0	2,138,854	2,138,854
DV1	29	0	137,130	137,130
DV2	15	0	112,500	112,500
DV3	29	0	272,000	272,000
DV4	174	0	1,573,499	1,573,499
DV4S	19	0	189,760	189,760
DVHS	65	0	5,977,958	5,977,958
DVHSS	9	0	944,101	944,101
EX-XG	3	0	715,450	715,450
EX-XI	3	0	843,310	843,310
EX-XJ	2	0	3,469,460	3,469,460
EX-XL	1	0	95,860	95,860
EX-XN	15	0	3,784,000	3,784,000
EX-XR	17	0	6,586,470	6,586,470
EX-XU	8	0	1,042,360	1,042,360
EX-XV	1,055	0	803,979,859	803,979,859
EX-XV (Prorated)	30	0	226,619	226,619
EX366	34	0	7,910	7,910
FR	10	73,268,578	0	73,268,578
HS	5,909	0	142,726,741	142,726,741
LVE	1	108,950	0	108,950
OV65	2,265	0	20,458,097	20,458,097
OV65S	12	0	100,000	100,000
PC	10	3,372,980	0	3,372,980
Totals		76,750,508	995,381,938	1,072,132,446

2016 CERTIFIED TOTALS

Property Count: 220

SLE - LEONARD ISD
Grand Totals

11/7/2017

8:03:52AM

Land	Value			
Homesite:	626,910			
Non Homesite:	653,010			
Ag Market:	14,213,180			
Timber Market:	0	Total Land	(+)	15,493,100
Improvement	Value			
Homesite:	6,229,760			
Non Homesite:	1,123,650	Total Improvements	(+)	7,353,410
Non Real	Count	Value		
Personal Property:	21	794,480		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 794,480
			Market Value	= 23,640,990
Ag	Non Exempt	Exempt		
Total Productivity Market:	14,213,180	0		
Ag Use:	566,210	0	Productivity Loss	(-) 13,646,970
Timber Use:	0	0	Appraised Value	= 9,994,020
Productivity Loss:	13,646,970	0	Homestead Cap	(-) 36,656
			Assessed Value	= 9,957,364
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,724,470
			Net Taxable	= 8,232,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	139,843	69,843	618.44	618.44	2		
OV65	1,381,724	849,304	6,726.02	6,808.89	17		
Total	1,521,567	919,147	7,344.46	7,427.33	19	Freeze Taxable	(-) 919,147
Tax Rate	1.266200						
						Freeze Adjusted Taxable	= 7,313,747

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 99,951.12 = 7,313,747 * (1.266200 / 100) + 7,344.46

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

2016 CERTIFIED TOTALS

Property Count: 220

SLE - LEONARD ISD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XN	1	0	8,730	8,730
EX-XV	2	0	232,200	232,200
EX366	2	0	760	760
HS	55	0	1,286,050	1,286,050
OV65	18	0	148,280	148,280
PC	2	11,450	0	11,450
Totals		11,450	1,713,020	1,724,470

2016 CERTIFIED TOTALS

Property Count: 5,674

SLO - LONE OAK ISD
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		23,827,269			
Non Homesite:		32,731,827			
Ag Market:		106,078,739			
Timber Market:		0		Total Land	(+) 162,637,835
Improvement		Value			
Homesite:		178,887,851			
Non Homesite:		50,072,297		Total Improvements	(+) 228,960,148
Non Real		Count	Value		
Personal Property:		153	13,735,729		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,735,729
				Market Value	= 405,333,712
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,078,739	0			
Ag Use:	3,121,570	0		Productivity Loss	(-) 102,957,169
Timber Use:	0	0		Appraised Value	= 302,376,543
Productivity Loss:	102,957,169	0		Homestead Cap	(-) 1,842,893
				Assessed Value	= 300,533,650
				Total Exemptions Amount	(-) 74,584,726
				(Breakdown on Next Page)	
				Net Taxable	= 225,948,924

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,485,862	3,259,636	33,954.34	35,241.84	72		
OV65	43,125,550	28,873,852	258,538.56	264,526.35	455		
Total	48,611,412	32,133,488	292,492.90	299,768.19	527	Freeze Taxable	(-) 32,133,488
Tax Rate	1.318950						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,868,900	1,377,525	1,091,773	285,752	8		
Total	1,868,900	1,377,525	1,091,773	285,752	8	Transfer Adjustment	(-) 285,752
						Freeze Adjusted Taxable	= 193,529,684

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,845,052.67 = 193,529,684 * (1.318950 / 100) + 292,492.90

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

2016 CERTIFIED TOTALS

Property Count: 5,674

SLO - LONE OAK ISD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	80	0	571,360	571,360
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV3	10	0	100,000	100,000
DV4	49	0	408,140	408,140
DV4S	7	0	49,320	49,320
DVHS	20	0	1,714,656	1,714,656
DVHSS	4	0	266,625	266,625
EX	1	0	10,038	10,038
EX-XG	2	0	56,220	56,220
EX-XJ	1	0	17,060	17,060
EX-XN	10	0	838,280	838,280
EX-XR	8	0	3,554,830	3,554,830
EX-XU	1	0	17,060	17,060
EX-XV	229	0	33,539,940	33,539,940
EX-XV (Prorated)	3	0	43,837	43,837
EX366	18	0	1,836	1,836
HS	1,298	0	29,453,395	29,453,395
LVE	1	46,630	0	46,630
OV65	488	0	3,834,629	3,834,629
OV65S	2	0	20,000	20,000
PC	2	870	0	870
Totals		47,500	74,537,226	74,584,726

2016 CERTIFIED TOTALS

Property Count: 17,848

SQL - QUINLAN ISD
Grand Totals

11/7/2017

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Land		Value			
Homesite:		112,422,036			
Non Homesite:		167,015,799			
Ag Market:		150,501,398			
Timber Market:		0		Total Land	(+) 429,939,233
Improvement		Value			
Homesite:		460,886,813			
Non Homesite:		179,445,101		Total Improvements	(+) 640,331,914
Non Real		Count	Value		
Personal Property:	528	53,842,801			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 53,842,801
				Market Value	= 1,124,113,948
Ag	Non Exempt	Exempt			
Total Productivity Market:	150,501,398	0			
Ag Use:	3,256,030	0		Productivity Loss	(-) 147,245,368
Timber Use:	0	0		Appraised Value	= 976,868,580
Productivity Loss:	147,245,368	0		Homestead Cap	(-) 3,900,848
				Assessed Value	= 972,967,732
				Total Exemptions Amount	(-) 260,787,329
				(Breakdown on Next Page)	
				Net Taxable	= 712,180,403

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,184,726	8,840,433	86,280.73	90,672.10	389		
OV65	142,310,198	91,872,825	831,944.46	851,995.52	1,756		
Total	160,494,924	100,713,258	918,225.19	942,667.62	2,145	Freeze Taxable	(-) 100,713,258
Tax Rate	1.240000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	578,870	0	0	0	2		
OV65	2,025,459	1,592,079	850,296	741,783	16		
Total	2,604,329	1,592,079	850,296	741,783	18	Transfer Adjustment	(-) 741,783
						Freeze Adjusted Taxable	= 610,725,362

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,491,219.68 = 610,725,362 * (1.240000 / 100) + 918,225.19

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

2016 CERTIFIED TOTALS

Property Count: 17,848

SQL - QUINLAN ISD
Grand Totals

11/7/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	430	0	2,342,852	2,342,852
DV1	25	0	110,553	110,553
DV2	13	0	78,890	78,890
DV3	13	0	106,840	106,840
DV4	137	0	826,477	826,477
DV4S	21	0	107,971	107,971
DVHS	65	0	4,628,933	4,628,933
DVHSS	9	0	164,290	164,290
EX-XG	2	0	280,900	280,900
EX-XI	3	0	381,570	381,570
EX-XJ	2	0	263,380	263,380
EX-XL	1	0	41,020	41,020
EX-XN	12	0	1,992,520	1,992,520
EX-XR	43	0	10,534,593	10,534,593
EX-XU	7	0	698,790	698,790
EX-XV	475	0	129,502,220	129,502,220
EX-XV (Prorated)	22	0	239,518	239,518
EX366	34	0	5,650	5,650
HS	4,531	0	95,087,756	95,087,756
LVE	1	17,030	0	17,030
OV65	1,894	0	13,170,156	13,170,156
OV65S	9	0	80,000	80,000
PC	4	83,020	0	83,020
SO	2	42,400	0	42,400
Totals		142,450	260,644,879	260,787,329

2016 CERTIFIED TOTALS

Property Count: 2,726

SRC - ROYSE CITY ISD
Grand Totals

11/7/2017

8:03:52AM

Land	Value			
Homesite:	41,896,220			
Non Homesite:	29,505,721			
Ag Market:	70,627,030			
Timber Market:	0	Total Land	(+)	142,028,971

Improvement	Value			
Homesite:	219,848,030			
Non Homesite:	57,413,666	Total Improvements	(+)	277,261,696

Non Real	Count	Value		
Personal Property:	137	8,130,681		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				8,130,681
				427,421,348

Ag	Non Exempt	Exempt		
Total Productivity Market:	70,627,030	0		
Ag Use:	1,087,860	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	69,539,170	0		357,882,178
			Homestead Cap	(-)
				2,199,553
			Assessed Value	=
				355,682,625
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	78,692,680
			Net Taxable	=
				276,989,945

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,100,059	3,917,169	48,534.64	48,731.42	39		
OV65	25,646,962	15,775,211	182,319.07	185,039.12	207		
Total	30,747,021	19,692,380	230,853.71	233,770.54	246	Freeze Taxable	(-)
Tax Rate	1.670000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	155,990	120,990	105,819	15,171	1		
OV65	549,970	399,970	273,163	126,807	3		
Total	705,960	520,960	378,982	141,978	4	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							257,155,587

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,525,352.01 = 257,155,587 * (1.670000 / 100) + 230,853.71

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

2016 CERTIFIED TOTALS

Property Count: 2,726

SRC - ROYSE CITY ISD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	43	0	350,460	350,460
DV1	12	0	60,000	60,000
DV2	7	0	49,940	49,940
DV3	12	0	115,000	115,000
DV4	21	0	216,000	216,000
DV4S	1	0	12,000	12,000
DVHS	15	0	2,349,930	2,349,930
EX-XN	6	0	434,460	434,460
EX-XR	2	0	844,180	844,180
EX-XV	7	0	40,701,240	40,701,240
EX366	12	0	1,970	1,970
HS	1,215	0	28,767,236	28,767,236
LVE	1	32,330	0	32,330
OV65	229	2,712,828	1,978,826	4,691,654
OV65S	3	30,000	20,000	50,000
PC	2	11,280	0	11,280
SO	1	5,000	0	5,000
Totals		2,791,438	75,901,242	78,692,680

2016 CERTIFIED TOTALS

Property Count: 771

STR - TERRELL ISD
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		10,724,980			
Non Homesite:		10,841,038			
Ag Market:		25,317,805			
Timber Market:		0		Total Land	(+) 46,883,823
Improvement		Value			
Homesite:		55,838,257			
Non Homesite:		6,467,648		Total Improvements	(+) 62,305,905
Non Real		Count	Value		
Personal Property:	21	1,405,940			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,405,940
				Market Value	= 110,595,668
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,317,805	0			
Ag Use:	495,540	0		Productivity Loss	(-) 24,822,265
Timber Use:	0	0		Appraised Value	= 85,773,403
Productivity Loss:	24,822,265	0		Homestead Cap	(-) 702,026
				Assessed Value	= 85,071,377
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,583,726
				Net Taxable	= 74,487,651

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,233,055	819,415	8,846.78	9,133.38	12		
OV65	15,585,965	11,976,633	128,750.84	132,332.93	117		
Total	16,819,020	12,796,048	137,597.62	141,466.31	129	Freeze Taxable	(-) 12,796,048
Tax Rate	1.599700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	98,830	63,830	8,517	55,313	1		
Total	98,830	63,830	8,517	55,313	1	Transfer Adjustment	(-) 55,313
						Freeze Adjusted Taxable	= 61,636,290

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,123,593.35 = 61,636,290 * (1.599700 / 100) + 137,597.62

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

2016 CERTIFIED TOTALS

Property Count: 771

STR - TERRELL ISD
Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	113,640	113,640
DV1	4	0	20,000	20,000
DV4	3	0	36,000	36,000
DV4S	2	0	24,000	24,000
DVHS	2	0	173,110	173,110
EX-XN	2	0	57,920	57,920
EX-XR	1	0	20,000	20,000
EX-XV	4	0	1,059,020	1,059,020
EX-XV (Prorated)	1	0	21,495	21,495
EX366	4	0	1,630	1,630
HS	340	0	7,976,092	7,976,092
LVE	1	14,180	0	14,180
OV65	128	0	1,056,639	1,056,639
OV65S	1	0	10,000	10,000
Totals		14,180	10,569,546	10,583,726

2016 CERTIFIED TOTALS

Property Count: 2,864

SWC - WOLFE CITY ISD
Grand Totals

11/7/2017

8:03:52AM

Land		Value			
Homesite:		8,180,073			
Non Homesite:		14,519,687			
Ag Market:		92,475,870			
Timber Market:		0		Total Land	(+) 115,175,630
Improvement		Value			
Homesite:		77,652,283			
Non Homesite:		36,631,993		Total Improvements	(+) 114,284,276
Non Real		Count	Value		
Personal Property:		140	13,655,332		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 13,655,332
				Market Value	= 243,115,238
Ag	Non Exempt	Exempt			
Total Productivity Market:	92,475,870	0			
Ag Use:	3,824,530	0		Productivity Loss	(-) 88,651,340
Timber Use:	0	0		Appraised Value	= 154,463,898
Productivity Loss:	88,651,340	0		Homestead Cap	(-) 2,025,284
				Assessed Value	= 152,438,614
				Total Exemptions Amount (Breakdown on Next Page)	(-) 42,549,414
				Net Taxable	= 109,889,200

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,273,290	919,044	6,519.42	6,935.71	43		
OV65	21,497,183	12,206,141	88,790.73	89,457.94	277		
Total	23,770,473	13,125,185	95,310.15	96,393.65	320	Freeze Taxable	(-) 13,125,185
Tax Rate	1.344000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	398,990	254,490	98,653	155,837	5		
Total	398,990	254,490	98,653	155,837	5	Transfer Adjustment	(-) 155,837
						Freeze Adjusted Taxable	= 96,608,178

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,393,724.06 = 96,608,178 * (1.344000 / 100) + 95,310.15

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

2016 CERTIFIED TOTALS

Property Count: 2,864

SWC - WOLFE CITY ISD

Grand Totals

11/7/2017

8:04:15AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	297,484	297,484
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	5	0	45,760	45,760
DV4	27	0	232,090	232,090
DV4S	3	0	36,000	36,000
DVHS	12	0	518,677	518,677
EX-XG	1	0	36,750	36,750
EX-XJ	1	0	67,690	67,690
EX-XN	8	0	413,300	413,300
EX-XR	3	0	558,048	558,048
EX-XV	110	0	19,581,845	19,581,845
EX-XV (Prorated)	1	0	192	192
EX366	17	0	3,730	3,730
HS	778	0	18,198,248	18,198,248
OV65	304	0	2,508,160	2,508,160
PC	2	31,440	0	31,440
Totals		31,440	42,517,974	42,549,414