

2017 CERTIFIED TOTALS

Property Count: 609

CCA - CAMPBELL, CITY
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		1,794,166			
Non Homesite:		1,714,560			
Ag Market:		946,530			
Timber Market:		0		Total Land	(+) 4,455,256
Improvement		Value			
Homesite:		11,815,564			
Non Homesite:		12,518,730		Total Improvements	(+) 24,334,294
Non Real		Count	Value		
Personal Property:		62	5,652,620		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,652,620
				Market Value	= 34,442,170
Ag	Non Exempt	Exempt			
Total Productivity Market:	946,530	0			
Ag Use:	18,440	0		Productivity Loss	(-) 928,090
Timber Use:	0	0		Appraised Value	= 33,514,080
Productivity Loss:	928,090	0		Homestead Cap	(-) 287,385
				Assessed Value	= 33,226,695
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,424,447
				Net Taxable	= 22,802,248

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	4,996,476	4,500,560	6,063.04	6,371.82	74			
Total	4,996,476	4,500,560	6,063.04	6,371.82	74	Freeze Taxable	(-) 4,500,560	
Tax Rate	0.163653							
						Freeze Adjusted Taxable	= 18,301,688	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,014.30 = 18,301,688 * (0.163653 / 100) + 6,063.04

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

2017 CERTIFIED TOTALS

Property Count: 609

CCA - CAMPBELL, CITY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	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	116,366	116,366
DVHSS	1	0	101,846	101,846
EX-XR	3	0	705,630	705,630
EX-XV	33	0	8,675,200	8,675,200
EX-XV (Prorated)	2	0	7,205	7,205
EX366	7	0	1,030	1,030
HS	146	696,730	0	696,730
LVE	1	52,940	0	52,940
OV65	74	0	0	0
OV65S	1	0	0	0
Totals		749,670	9,674,777	10,424,447

2017 CERTIFIED TOTALS

Property Count: 635

CCL - CELESTE, CITY
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		1,598,831			
Non Homesite:		2,023,446			
Ag Market:		1,596,530			
Timber Market:		0		Total Land	(+) 5,218,807
Improvement		Value			
Homesite:		12,518,929			
Non Homesite:		20,173,754		Total Improvements	(+) 32,692,683
Non Real		Count	Value		
Personal Property:	61	2,628,660			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 2,628,660
				Market Value	= 40,540,150
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,596,530	0			
Ag Use:	55,160	0		Productivity Loss	(-) 1,541,370
Timber Use:	0	0		Appraised Value	= 38,998,780
Productivity Loss:	1,541,370	0		Homestead Cap	(-) 209,644
				Assessed Value	= 38,789,136
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,732,227
				Net Taxable	= 21,056,909

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	256,610	256,610	1,458.20	1,518.39	10		
OV65	3,557,084	2,817,714	12,899.34	13,925.84	58		
Total	3,813,694	3,074,324	14,357.54	15,444.23	68	Freeze Taxable	(-) 3,074,324
Tax Rate	0.738944						
						Freeze Adjusted Taxable	= 17,982,585

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 147,238.77 = 17,982,585 * (0.738944 / 100) + 14,357.54

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

2017 CERTIFIED TOTALS

Property Count: 635

CCL - CELESTE, CITY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	6	0	72,000	72,000
DV4S	4	0	12,000	12,000
DVHS	1	0	53,060	53,060
DVHSS	3	0	84,310	84,310
EX-XG	1	0	37,570	37,570
EX-XN	2	0	51,750	51,750
EX-XR	1	0	178,260	178,260
EX-XV	80	0	16,668,280	16,668,280
EX-XV (Prorated)	2	0	14,707	14,707
EX366	11	0	2,740	2,740
OV65	58	542,500	0	542,500
OV65S	3	0	0	0
PC	2	50	0	50
Totals		542,550	17,189,677	17,732,227

2017 CERTIFIED TOTALS

Property Count: 1,404

CCM - CADDO MILLS, CITY
Grand Totals

11/7/2017

8:05:50AM

Land		Value		
Homesite:		6,444,498		
Non Homesite:		8,259,565		
Ag Market:		3,691,830		
Timber Market:		0	Total Land	(+) 18,395,893
Improvement		Value		
Homesite:		49,334,748		
Non Homesite:		61,905,534	Total Improvements	(+) 111,240,282
Non Real		Count	Value	
Personal Property:	157	62,509,778		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 62,509,778
			Market Value	= 192,145,953
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,691,830	0		
Ag Use:	80,950	0	Productivity Loss	(-) 3,610,880
Timber Use:	0	0	Appraised Value	= 188,535,073
Productivity Loss:	3,610,880	0	Homestead Cap	(-) 759,641
			Assessed Value	= 187,775,432
			Total Exemptions Amount (Breakdown on Next Page)	(-) 57,433,251
			Net Taxable	= 130,342,181

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 951,497.92 = 130,342,181 * (0.730000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,404

CCM - CADDO MILLS, CITY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
DVHS	1	0	271,634	271,634
DVHSS	1	0	59,270	59,270
EX-XG	1	0	172,180	172,180
EX-XN	7	0	238,320	238,320
EX-XR	2	0	95,120	95,120
EX-XV	46	0	53,592,590	53,592,590
EX366	13	0	3,547	3,547
LVE	1	58,870	0	58,870
OV65	116	1,140,000	0	1,140,000
PC	4	1,640,720	0	1,640,720
Totals		2,839,590	54,593,661	57,433,251

2017 CERTIFIED TOTALS

Property Count: 3,453

CCO - COMMERCE, CITY
Grand Totals

11/7/2017

8:05:50AM

Land		Value		
Homesite:		14,427,396		
Non Homesite:		36,590,754		
Ag Market:		3,874,730		
Timber Market:		0	Total Land	(+) 54,892,880
Improvement		Value		
Homesite:		95,843,727		
Non Homesite:		635,769,626	Total Improvements	(+) 731,613,353
Non Real		Count	Value	
Personal Property:	359		320,735,428	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 320,735,428
			Market Value	= 1,107,241,661
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,874,730		0	
Ag Use:	93,860		0	Productivity Loss (-) 3,780,870
Timber Use:	0		0	Appraised Value = 1,103,460,791
Productivity Loss:	3,780,870		0	Homestead Cap (-) 1,035,769
				Assessed Value = 1,102,425,022
				Total Exemptions Amount (Breakdown on Next Page) (-) 802,470,436
				Net Taxable = 299,954,586

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,459,627.61 = 299,954,586 * (0.820000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 3,453

CCO - COMMERCE, CITY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	2,757,760	0	2,757,760
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	156,000	156,000
DV4S	5	0	36,000	36,000
DVHS	6	0	607,650	607,650
DVHSS	3	0	331,080	331,080
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	8	0	870,830	870,830
EX-XR	6	0	12,950	12,950
EX-XV	284	0	785,944,280	785,944,280
EX-XV (Prorated)	27	0	327,471	327,471
EX366	25	0	5,123	5,123
FR	6	6,391,397	0	6,391,397
LVE	1	28,570	0	28,570
OV65	325	1,876,480	0	1,876,480
OV65S	3	12,000	0	12,000
PC	4	1,637,230	0	1,637,230
Totals		13,853,892	788,616,544	802,470,436

2017 CERTIFIED TOTALS

Property Count: 13,900

CGR - GREENVILLE, CITY
Grand Totals

11/7/2017

8:05:50AM

Land		Value		
Homesite:		75,070,729		
Non Homesite:		257,477,648		
Ag Market:		46,322,455		
Timber Market:		0	Total Land	(+) 378,870,832
Improvement		Value		
Homesite:		614,080,984		
Non Homesite:		1,147,063,437	Total Improvements	(+) 1,761,144,421
Non Real		Count	Value	
Personal Property:	1,270		651,344,657	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 651,344,657
			Market Value	= 2,791,359,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	46,322,455		0	
Ag Use:	832,987		0	Productivity Loss (-) 45,489,468
Timber Use:	0		0	Appraised Value = 2,745,870,442
Productivity Loss:	45,489,468		0	Homestead Cap (-) 17,654,165
				Assessed Value = 2,728,216,277
				Total Exemptions Amount (Breakdown on Next Page) (-) 897,221,138
				Net Taxable = 1,830,995,139

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 12,615,556.51 = 1,830,995,139 * (0.689000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	53,520,145
Tax Increment Finance Value:	53,520,145
Tax Increment Finance Levy:	368,753.80

2017 CERTIFIED TOTALS

Property Count: 13,900

CGR - GREENVILLE, CITY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	27,864,506	0	27,864,506
DP	195	1,824,524	0	1,824,524
DV1	18	0	104,000	104,000
DV1S	1	0	5,000	5,000
DV2	16	0	129,000	129,000
DV3	22	0	224,000	224,000
DV4	120	0	1,144,730	1,144,730
DV4S	17	0	180,000	180,000
DVHS	46	0	6,463,964	6,463,964
DVHSS	5	0	741,390	741,390
EX-XG	3	0	900,900	900,900
EX-XI	2	0	686,360	686,360
EX-XI (Prorated)	1	0	23,809	23,809
EX-XJ	2	0	3,395,780	3,395,780
EX-XL	1	0	90,920	90,920
EX-XN	13	0	2,776,250	2,776,250
EX-XU	7	0	1,024,580	1,024,580
EX-XV	947	0	775,982,486	775,982,486
EX-XV (Prorated)	24	0	82,955	82,955
EX366	20	0	5,320	5,320
FR	10	53,255,307	0	53,255,307
LVE	4	1,184,235	0	1,184,235
OV65	1,666	16,071,668	0	16,071,668
OV65S	7	60,000	0	60,000
PC	7	2,986,430	0	2,986,430
SO	1	13,024	0	13,024
Totals		103,259,694	793,961,444	897,221,138

2017 CERTIFIED TOTALS

Property Count: 1,065

CHC - HAWK COVE, CITY
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		1,392,190			
Non Homesite:		2,850,900			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				4,243,090	
Improvement		Value			
Homesite:		3,625,580			
Non Homesite:		622,190	Total Improvements	(+)	
				4,247,770	
Non Real		Count	Value		
Personal Property:	17		975,390		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					975,390
			Market Value	=	9,466,250
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		9,466,250
				Homestead Cap	(-)
					19,721
				Assessed Value	=
					9,446,529
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					864,543
				Net Taxable	=
					8,581,986

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 121,844.03 = 8,581,986 * (1.419765 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,065

CHC - HAWK COVE, CITY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	0	0
DV3	2	0	14,690	14,690
DV4	4	0	30,540	30,540
EX-XN	2	0	48,620	48,620
EX-XR	2	0	351,160	351,160
EX-XV	84	0	395,400	395,400
EX-XV (Prorated)	6	0	23,163	23,163
EX366	3	0	970	970
Totals		0	864,543	864,543

2017 CERTIFIED TOTALS

Property Count: 22

CJO - JOSEPHINE, CITY
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		210,070			
Non Homesite:		71,860			
Ag Market:		17,900			
Timber Market:		0		Total Land	(+) 299,830
Improvement		Value			
Homesite:		1,889,940			
Non Homesite:		20,040		Total Improvements	(+) 1,909,980
Non Real		Count	Value		
Personal Property:		3	26,750		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 26,750
				Market Value	= 2,236,560
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,900	0			
Ag Use:	210	0		Productivity Loss	(-) 17,690
Timber Use:	0	0		Appraised Value	= 2,218,870
Productivity Loss:	17,690	0		Homestead Cap	(-) 55,515
				Assessed Value	= 2,163,355
				Total Exemptions Amount (Breakdown on Next Page)	(-) 266,152
				Net Taxable	= 1,897,203

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	368,928	184,766	96.14	96.14	2		
Total	368,928	184,766	96.14	96.14	2	Freeze Taxable	(-) 184,766
Tax Rate	0.540000						
						Freeze Adjusted Taxable	= 1,712,437

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,343.30 = 1,712,437 * (0.540000 / 100) + 96.14

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

2017 CERTIFIED TOTALS

Property Count: 22

CJO - JOSEPHINE, CITY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
DVHS	1	0	174,162	174,162
EX-XN	1	0	25,650	25,650
EX366	1	0	340	340
OV65	4	30,000	0	30,000
	Totals	30,000	236,152	266,152

2017 CERTIFIED TOTALS

Property Count: 567

CLO - LONE OAK, CITY
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		2,274,440			
Non Homesite:		2,840,100			
Ag Market:		1,155,530			
Timber Market:		0		Total Land	(+) 6,270,070
Improvement		Value			
Homesite:		12,392,556			
Non Homesite:		24,169,287		Total Improvements	(+) 36,561,843
Non Real		Count	Value		
Personal Property:		68	2,834,808		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,834,808
				Market Value	= 45,666,721
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,155,530	0			
Ag Use:	21,960	0		Productivity Loss	(-) 1,133,570
Timber Use:	0	0		Appraised Value	= 44,533,151
Productivity Loss:	1,133,570	0		Homestead Cap	(-) 199,707
				Assessed Value	= 44,333,444
				Total Exemptions Amount (Breakdown on Next Page)	(-) 22,505,938
				Net Taxable	= 21,827,506

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 120,104.54 = 21,827,506 * (0.550244 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 567

CLO - LONE OAK, CITY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV3	1	0	10,000	10,000
DV4	4	0	36,000	36,000
DVHS	1	0	46,269	46,269
EX-XG	2	0	56,460	56,460
EX-XN	3	0	31,950	31,950
EX-XV	46	0	21,240,838	21,240,838
EX-XV (Prorated)	2	0	568,099	568,099
EX366	11	0	2,112	2,112
OV65	57	514,210	0	514,210
Totals		514,210	21,991,728	22,505,938

2017 CERTIFIED TOTALS

Property Count: 1,200

CQL - QUINLAN, CITY
Grand Totals

11/7/2017

8:05:50AM

Land		Value		
Homesite:		4,918,871		
Non Homesite:		23,734,779		
Ag Market:		1,302,840		
Timber Market:		0	Total Land	(+) 29,956,490
Improvement		Value		
Homesite:		26,130,548		
Non Homesite:		56,264,131	Total Improvements	(+) 82,394,679
Non Real		Count	Value	
Personal Property:	246	18,247,480		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 18,247,480
			Market Value	= 130,598,649
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,302,840	0		
Ag Use:	9,550	0	Productivity Loss	(-) 1,293,290
Timber Use:	0	0	Appraised Value	= 129,305,359
Productivity Loss:	1,293,290	0	Homestead Cap	(-) 483,268
			Assessed Value	= 128,822,091
			Total Exemptions Amount (Breakdown on Next Page)	(-) 38,245,159
			Net Taxable	= 90,576,932

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 507,230.82 = 90,576,932 * (0.560000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,200

CQL - QUINLAN, CITY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	12,000	12,000
DV4	6	0	48,000	48,000
DV4S	3	0	12,000	12,000
DVHS	3	0	434,650	434,650
DVHSS	2	0	65,197	65,197
EX-XG	1	0	242,530	242,530
EX-XN	5	0	196,310	196,310
EX-XR	1	0	57,000	57,000
EX-XV	73	0	36,644,780	36,644,780
EX366	20	0	5,470	5,470
OV65	112	514,722	0	514,722
Totals		514,722	37,730,437	38,245,159

2017 CERTIFIED TOTALS

Property Count: 379

CRC - ROYSE CITY, CITY
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		4,766,170			
Non Homesite:		11,999,877			
Ag Market:		20,613,800			
Timber Market:		0		Total Land	(+) 37,379,847
Improvement		Value			
Homesite:		21,348,196			
Non Homesite:		43,428,759		Total Improvements	(+) 64,776,955
Non Real		Count	Value		
Personal Property:		38	1,616,780		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,616,780
				Market Value	= 103,773,582
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,613,800	0			
Ag Use:	243,300	0		Productivity Loss	(-) 20,370,500
Timber Use:	0	0		Appraised Value	= 83,403,082
Productivity Loss:	20,370,500	0		Homestead Cap	(-) 547,454
				Assessed Value	= 82,855,628
				Total Exemptions Amount (Breakdown on Next Page)	(-) 41,617,094
				Net Taxable	= 41,238,534

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,590,189	1,291,895	7,277.81	8,669.44	15		
Total	1,590,189	1,291,895	7,277.81	8,669.44	15	Freeze Taxable	(-) 1,291,895
Tax Rate	0.621500						
						Freeze Adjusted Taxable	= 39,946,639

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 255,546.17 = 39,946,639 * (0.621500 / 100) + 7,277.81

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

2017 CERTIFIED TOTALS

Property Count: 379

CRC - ROYSE CITY, CITY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	5,000	0	5,000
DV3	2	0	15,000	15,000
DV4	2	0	0	0
DVHS	4	0	594,354	594,354
EX-XR	1	0	796,040	796,040
EX-XV	6	0	40,094,900	40,094,900
EX366	5	0	800	800
OV65	24	111,000	0	111,000
Totals		116,000	41,501,094	41,617,094

2017 CERTIFIED TOTALS

Property Count: 231

CUV - UNION VALLEY, CITY
Grand Totals

11/7/2017

8:05:50AM

Land		Value		
Homesite:		3,670,260		
Non Homesite:		2,845,790		
Ag Market:		3,698,900		
Timber Market:		0	Total Land	(+) 10,214,950
Improvement		Value		
Homesite:		23,145,204		
Non Homesite:		3,770,284	Total Improvements	(+) 26,915,488
Non Real		Count	Value	
Personal Property:	25	691,250		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 691,250
			Market Value	= 37,821,688
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,698,900	0		
Ag Use:	46,820	0	Productivity Loss	(-) 3,652,080
Timber Use:	0	0	Appraised Value	= 34,169,608
Productivity Loss:	3,652,080	0	Homestead Cap	(-) 491,498
			Assessed Value	= 33,678,110
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,543,983
			Net Taxable	= 30,134,127

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 30,134,127 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 231

CUV - UNION VALLEY, CITY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	63,290	0	63,290
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XN	1	0	46,730	46,730
EX-XR	1	0	1,970	1,970
EX-XV	5	0	1,446,580	1,446,580
EX366	6	0	1,070	1,070
OV65	45	1,942,843	0	1,942,843
Totals		2,006,133	1,537,850	3,543,983

2017 CERTIFIED TOTALS

Property Count: 966

CWC - WOLFE CITY, CITY
Grand Totals

11/7/2017

8:05:50AM

Land		Value		
Homesite:		3,716,052		
Non Homesite:		2,806,590		
Ag Market:		529,760		
Timber Market:		0	Total Land	(+) 7,052,402
Improvement		Value		
Homesite:		26,138,962		
Non Homesite:		14,879,053	Total Improvements	(+) 41,018,015
Non Real		Count	Value	
Personal Property:	80	6,959,410		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,959,410
			Market Value	= 55,029,827
Ag		Non Exempt	Exempt	
Total Productivity Market:	529,760	0		
Ag Use:	8,640	0	Productivity Loss	(-) 521,120
Timber Use:	0	0	Appraised Value	= 54,508,707
Productivity Loss:	521,120	0	Homestead Cap	(-) 274,406
			Assessed Value	= 54,234,301
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,736,355
			Net Taxable	= 43,497,946

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 258,600.07 = 43,497,946 * (0.594511 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 966

CWC - WOLFE CITY, CITY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	0	0
DV4	6	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	2	0	213,130	213,130
EX-XG	1	0	36,780	36,780
EX-XN	6	0	228,620	228,620
EX-XV	57	0	7,737,295	7,737,295
EX-XV (Prorated)	1	0	1,539	1,539
EX366	12	0	2,790	2,790
HS	276	1,317,040	0	1,317,040
OV65	118	1,117,161	0	1,117,161
OV65S	1	10,000	0	10,000
Totals		2,444,201	8,292,154	10,736,355

2017 CERTIFIED TOTALS

Property Count: 1,806

CWT - WEST TAWAKONI CITY

Grand Totals

11/7/2017

8:05:50AM

Land		Value		
Homesite:		8,095,750		
Non Homesite:		12,052,991		
Ag Market:		2,220,290		
Timber Market:		0	Total Land	(+) 22,369,031
Improvement		Value		
Homesite:		34,617,958		
Non Homesite:		12,432,034	Total Improvements	(+) 47,049,992
Non Real		Count	Value	
Personal Property:	70		2,232,770	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,232,770
			Market Value	= 71,651,793
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,220,290		0	
Ag Use:	27,660		0	Productivity Loss (-) 2,192,630
Timber Use:	0		0	Appraised Value = 69,459,163
Productivity Loss:	2,192,630		0	Homestead Cap (-) 414,015
				Assessed Value = 69,045,148
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,885,423
				Net Taxable = 63,159,725

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 385,161.90 = 63,159,725 * (0.609822 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,806

CWT - WEST TAWAKONI CITY
Grand Totals

11/7/2017

8:06:05AM

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	15	0	146,130	146,130
DV4S	2	0	15,360	15,360
DVHS	8	0	405,227	405,227
DVHSS	2	0	53,420	53,420
EX-XI	2	0	268,810	268,810
EX-XL	1	0	41,290	41,290
EX-XN	3	0	89,050	89,050
EX-XU	4	0	597,320	597,320
EX-XV	38	0	4,064,140	4,064,140
EX-XV (Prorated)	15	0	162,176	162,176
EX366	9	0	2,790	2,790
LVE	1	17,210	0	17,210
Totals		17,210	5,868,213	5,885,423

2017 CERTIFIED TOTALS

Property Count: 67,990

GHT - HUNT COUNTY
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		433,057,743			
Non Homesite:		767,051,443			
Ag Market:		1,335,442,540			
Timber Market:		0		Total Land	(+) 2,535,551,726
Improvement		Value			
Homesite:		2,765,362,106			
Non Homesite:		2,465,978,517		Total Improvements	(+) 5,231,340,623
Non Real		Count	Value		
Personal Property:		3,169	1,321,780,677		
Mineral Property:		6	9,778		
Autos:		0	0	Total Non Real	(+) 1,321,790,455
				Market Value	= 9,088,682,804
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,334,892,920	549,620			
Ag Use:	37,282,191	17,250		Productivity Loss	(-) 1,297,610,729
Timber Use:	0	0		Appraised Value	= 7,791,072,075
Productivity Loss:	1,297,610,729	532,370		Homestead Cap	(-) 63,292,919
				Assessed Value	= 7,727,779,156
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,284,645,448
				Net Taxable	= 5,443,133,708

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,894,372.88 = 5,443,133,708 * (0.512469 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	57,806,462
Tax Increment Finance Value:	57,806,462
Tax Increment Finance Levy:	296,240.20

2017 CERTIFIED TOTALS

Property Count: 67,990

GHT - HUNT COUNTY
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	26,674,678	0	26,674,678
CHODO (Partial)	1	1,150,455	0	1,150,455
DP	1,105	0	0	0
DV1	103	0	556,000	556,000
DV1S	3	0	15,000	15,000
DV2	79	0	579,000	579,000
DV3	102	0	1,016,690	1,016,690
DV4	549	0	4,996,283	4,996,283
DV4S	83	0	657,359	657,359
DVHS	277	0	35,973,623	35,973,623
DVHSS	48	0	4,317,564	4,317,564
EX-XG	11	0	1,636,750	1,636,750
EX-XI	6	0	1,079,530	1,079,530
EX-XI (Prorated)	1	0	23,809	23,809
EX-XJ	8	0	3,846,540	3,846,540
EX-XL	2	0	132,210	132,210
EX-XN	31	0	9,941,380	9,941,380
EX-XR	123	0	32,991,317	32,991,317
EX-XU	16	0	1,752,800	1,752,800
EX-XV	2,449	0	2,016,014,920	2,016,014,920
EX-XV (Prorated)	136	0	1,406,857	1,406,857
EX366	35	0	8,599	8,599
FR	16	0	0	0
LVE	5	2,169,604	0	2,169,604
OV65	7,420	130,429,606	0	130,429,606
OV65S	36	531,850	0	531,850
PC	48	6,632,610	0	6,632,610
SO	5	110,414	0	110,414
Totals		167,699,217	2,116,946,231	2,284,645,448

2017 CERTIFIED TOTALS

Property Count: 67,986

HHO - HUNT MEMORIAL HD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		433,057,743			
Non Homesite:		767,051,443			
Ag Market:		1,335,442,540			
Timber Market:		0		Total Land	(+) 2,535,551,726
Improvement		Value			
Homesite:		2,765,288,356			
Non Homesite:		2,465,980,737		Total Improvements	(+) 5,231,269,093
Non Real		Count	Value		
Personal Property:		3,165	1,321,780,677		
Mineral Property:		6	9,778		
Autos:		0	0	Total Non Real	(+) 1,321,790,455
				Market Value	= 9,088,611,274
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,334,892,920	549,620			
Ag Use:	37,282,191	17,250		Productivity Loss	(-) 1,297,610,729
Timber Use:	0	0		Appraised Value	= 7,791,000,545
Productivity Loss:	1,297,610,729	532,370		Homestead Cap	(-) 63,292,919
				Assessed Value	= 7,727,707,626
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,336,733,564
				Net Taxable	= 5,390,974,062

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,023,515.14 = 5,390,974,062 * (0.241580 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	57,806,462
Tax Increment Finance Value:	57,806,462
Tax Increment Finance Levy:	139,648.85

2017 CERTIFIED TOTALS

Property Count: 67,986

HHO - HUNT MEMORIAL HD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	0	0	0
CHODO (Partial)	1	1,150,455	0	1,150,455
DP	1,105	0	0	0
DV1	103	0	556,000	556,000
DV1S	3	0	15,000	15,000
DV2	79	0	579,000	579,000
DV3	102	0	1,016,690	1,016,690
DV4	549	0	4,996,283	4,996,283
DV4S	83	0	657,359	657,359
DVHS	277	0	35,973,623	35,973,623
DVHSS	48	0	4,317,564	4,317,564
EX-XG	11	0	1,636,750	1,636,750
EX-XI	6	0	1,079,530	1,079,530
EX-XI (Prorated)	1	0	23,809	23,809
EX-XJ	8	0	3,846,540	3,846,540
EX-XL	2	0	132,210	132,210
EX-XN	31	0	9,941,380	9,941,380
EX-XR	123	0	32,991,317	32,991,317
EX-XU	16	0	1,752,800	1,752,800
EX-XV	2,449	0	2,016,014,920	2,016,014,920
EX-XV (Prorated)	136	0	1,406,857	1,406,857
EX366	35	0	8,599	8,599
FR	17	78,762,794	0	78,762,794
LVE	5	2,169,604	0	2,169,604
OV65	7,420	130,429,606	0	130,429,606
OV65S	36	531,850	0	531,850
PC	48	6,632,610	0	6,632,610
SO	5	110,414	0	110,414
Totals		219,787,333	2,116,946,231	2,336,733,564

2017 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 762

Grand Totals

11/7/2017

8:05:50AM

Land	Value			
Homesite:	12,243,550			
Non Homesite:	11,745,610			
Ag Market:	29,416,380			
Timber Market:	0	Total Land	(+) 53,405,540	
Improvement	Value			
Homesite:	62,865,966			
Non Homesite:	7,646,614	Total Improvements	(+) 70,512,580	
Non Real	Count	Value		
Personal Property:	18	1,359,490		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,359,490
			Market Value	= 125,277,610
Ag	Non Exempt	Exempt		
Total Productivity Market:	29,416,380	0		
Ag Use:	485,770	0	Productivity Loss	(-) 28,930,610
Timber Use:	0	0	Appraised Value	= 96,347,000
Productivity Loss:	28,930,610	0	Homestead Cap	(-) 1,733,107
			Assessed Value	= 94,613,893
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,612,631
			Net Taxable	= 91,001,262

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,102,172	1,056,002	604.31	624.07	10			
OV65	19,096,004	17,092,314	13,025.94	13,211.29	127			
Total	20,198,176	18,148,316	13,630.25	13,835.36	137	Freeze Taxable	(-) 18,148,316	
Tax Rate	0.138540							
						Freeze Adjusted Taxable	= 72,852,946	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 114,560.72 = 72,852,946 * (0.138540 / 100) + 13,630.25

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

2017 CERTIFIED TOTALS

Property Count: 762

JTV - TRINITY VALLEY COMMUNITY COLLEGE
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	4	0	20,000	20,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	1	0	0	0
DVHS	2	0	264,091	264,091
DVHSS	1	0	239,350	239,350
EX-XN	1	0	16,300	16,300
EX-XR	1	0	20,000	20,000
EX-XV	4	0	1,072,880	1,072,880
EX366	3	0	1,080	1,080
OV65	141	1,932,930	0	1,932,930
Totals		1,932,930	1,679,701	3,612,631

2017 CERTIFIED TOTALS

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 542

Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		12,523,750			
Non Homesite:		13,172,620			
Ag Market:		13,000			
Timber Market:		0	Total Land	(+) 25,709,370	
Improvement		Value			
Homesite:		75,589,535			
Non Homesite:		2,064,300	Total Improvements	(+) 77,653,835	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 0
			Market Value	=	103,363,205
Ag		Non Exempt	Exempt		
Total Productivity Market:	13,000		0		
Ag Use:	350		0	Productivity Loss	(-) 12,650
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	12,650		0	Homestead Cap	(-) 370,522
				Assessed Value	=
				Total Exemptions Amount	(-) 2,897,213
				(Breakdown on Next Page)	
				Net Taxable	=
					100,082,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 850,703.97 = 100,082,820 * (0.850000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 542

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	8	0	96,000	96,000
DV4S	1	0	0	0
DVHS	3	0	613,701	613,701
DVHSS	1	0	192,852	192,852
EX-XV	1	0	1,944,660	1,944,660
Totals		0	2,897,213	2,897,213

2017 CERTIFIED TOTALS

Property Count: 455

SBH - BOLES ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		2,922,280			
Non Homesite:		9,191,840			
Ag Market:		9,414,360			
Timber Market:		0	Total Land	(+) 21,528,480	
Improvement		Value			
Homesite:		12,777,637			
Non Homesite:		14,760,633	Total Improvements	(+) 27,538,270	
Non Real		Count	Value		
Personal Property:	23		651,493		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 651,493
			Market Value	= 49,718,243	
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,414,360		0		
Ag Use:	260,800		0	Productivity Loss	(-) 9,153,560
Timber Use:	0		0	Appraised Value	= 40,564,683
Productivity Loss:	9,153,560		0	Homestead Cap	(-) 216,373
			Assessed Value	= 40,348,310	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 23,596,879	
			Net Taxable	= 16,751,431	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,143,735	737,065	9,984.63	10,960.39	15			
OV65	2,749,852	1,561,383	16,023.08	17,867.39	38			
Total	3,893,587	2,298,448	26,007.71	28,827.78	53	Freeze Taxable	(-) 2,298,448	
Tax Rate	1.542940							
						Freeze Adjusted Taxable	= 14,452,983	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 249,008.57 = 14,452,983 * (1.542940 / 100) + 26,007.71

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

2017 CERTIFIED TOTALS

Property Count: 455

SBH - BOLES ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	95,000	95,000
DV1	1	0	5,000	5,000
DV3	1	0	12,000	12,000
DV4	7	0	51,858	51,858
DVHS	4	0	301,081	301,081
EX-XN	1	0	28,120	28,120
EX-XV	37	0	19,623,200	19,623,200
EX366	3	0	450	450
HS	145	0	3,191,070	3,191,070
OV65	40	0	289,100	289,100
Totals		0	23,596,879	23,596,879

2017 CERTIFIED TOTALS

Property Count: 2,629

SBL - BLAND ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		16,108,246			
Non Homesite:		23,975,641			
Ag Market:		91,779,631			
Timber Market:		0		Total Land	(+) 131,863,518
Improvement		Value			
Homesite:		111,126,422			
Non Homesite:		44,637,252		Total Improvements	(+) 155,763,674
Non Real		Count	Value		
Personal Property:	92	17,402,926			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 17,402,926
				Market Value	= 305,030,118
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,660,771	118,860			
Ag Use:	2,669,931	1,930		Productivity Loss	(-) 88,990,840
Timber Use:	0	0		Appraised Value	= 216,039,278
Productivity Loss:	88,990,840	116,930		Homestead Cap	(-) 3,167,923
				Assessed Value	= 212,871,355
				Total Exemptions Amount (Breakdown on Next Page)	(-) 52,905,281
				Net Taxable	= 159,966,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,569,437	1,448,793	14,280.87	14,968.33	35	
OV65	21,910,250	14,351,150	122,093.87	124,048.11	240	
Total	24,479,687	15,799,943	136,374.74	139,016.44	275	Freeze Taxable (-) 15,799,943
Tax Rate	1.427100					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	185,120	150,120	93,916	56,204	1	
OV65	251,710	216,710	0	216,710	1	
Total	436,830	366,830	93,916	272,914	2	Transfer Adjustment (-) 272,914
						Freeze Adjusted Taxable = 143,893,217

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,189,874.84 = 143,893,217 * (1.427100 / 100) + 136,374.74

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

2017 CERTIFIED TOTALS

Property Count: 2,629

SBL - BLAND ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	305,161	305,161
DV1	4	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	5	0	37,500	37,500
DV3	3	0	30,000	30,000
DV4	18	0	140,309	140,309
DV4S	3	0	14,830	14,830
DVHS	17	0	2,183,050	2,183,050
EX-XN	8	0	262,530	262,530
EX-XR	7	0	1,284,560	1,284,560
EX-XV	40	0	28,236,021	28,236,021
EX366	3	0	1,090	1,090
HS	819	0	18,390,342	18,390,342
OV65	253	0	1,989,888	1,989,888
OV65S	1	0	10,000	10,000
Totals		0	52,905,281	52,905,281

2017 CERTIFIED TOTALS

Property Count: 2,208

SCA - CAMPBELL ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		7,956,126			
Non Homesite:		14,174,282			
Ag Market:		67,822,919			
Timber Market:		0		Total Land	(+) 89,953,327
Improvement		Value			
Homesite:		72,403,086			
Non Homesite:		25,272,633		Total Improvements	(+) 97,675,719
Non Real		Count	Value		
Personal Property:		100	10,445,100		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,445,100
				Market Value	= 198,074,146
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,822,919	0			
Ag Use:	1,812,910	0		Productivity Loss	(-) 66,010,009
Timber Use:	0	0		Appraised Value	= 132,064,137
Productivity Loss:	66,010,009	0		Homestead Cap	(-) 1,569,333
				Assessed Value	= 130,494,804
				Total Exemptions Amount (Breakdown on Next Page)	(-) 34,026,522
				Net Taxable	= 96,468,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,280,405	694,801	5,274.41	5,567.49	21			
OV65	24,145,897	15,618,414	98,968.19	101,974.84	265			
Total	25,426,302	16,313,215	104,242.60	107,542.33	286	Freeze Taxable	(-) 16,313,215	
Tax Rate	1.040000							
						Freeze Adjusted Taxable	= 80,155,067	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 937,855.30 = 80,155,067 * (1.040000 / 100) + 104,242.60

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

2017 CERTIFIED TOTALS

Property Count: 2,208

SCA - CAMPBELL ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	154,000	154,000
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	19	0	195,140	195,140
DV4S	3	0	5,560	5,560
DVHS	6	0	520,252	520,252
DVHSS	4	0	107,486	107,486
EX-XN	3	0	80,420	80,420
EX-XR	9	0	1,651,440	1,651,440
EX-XV	67	0	14,373,340	14,373,340
EX-XV (Prorated)	3	0	7,845	7,845
EX366	6	0	1,330	1,330
HS	654	0	14,505,720	14,505,720
LVE	1	52,940	0	52,940
OV65	280	0	2,267,219	2,267,219
OV65S	1	0	10,000	10,000
PC	2	48,830	0	48,830
Totals		101,770	33,924,752	34,026,522

2017 CERTIFIED TOTALS

Property Count: 2,380

SCL - CELESTE ISD
Grand Totals

11/7/2017

8:05:50AM

Land			Value			
Homesite:			8,648,277			
Non Homesite:			14,876,786			
Ag Market:			114,182,656			
Timber Market:			0	Total Land	(+)	
					137,707,719	
Improvement			Value			
Homesite:			76,571,986			
Non Homesite:			31,318,489	Total Improvements	(+)	
					107,890,475	
Non Real	Count			Value		
Personal Property:	111		10,779,730			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					10,779,730	
				Market Value	=	
					256,377,924	
Ag	Non Exempt			Exempt		
Total Productivity Market:	113,893,766		288,890			
Ag Use:	3,294,850		10,620	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	110,598,916		278,270		145,779,008	
				Homestead Cap	(-)	
					1,114,228	
				Assessed Value	=	
					144,664,780	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					40,681,052	
				Net Taxable	=	
					103,983,728	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,389,405	662,989	6,845.85	6,931.67	32			
OV65	21,105,997	13,159,032	116,323.51	118,233.12	231			
Total	22,495,402	13,822,021	123,169.36	125,164.79	263	Freeze Taxable	(-)	
Tax Rate	1.460600							13,822,021
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	513,011	427,011	299,978	127,033	3			
Total	513,011	427,011	299,978	127,033	3	Transfer Adjustment	(-)	
							127,033	
						Freeze Adjusted Taxable	=	
							90,034,674	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,438,215.81 = 90,034,674 * (1.460600 / 100) + 123,169.36

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

2017 CERTIFIED TOTALS

Property Count: 2,380

SCL - CELESTE ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	176,800	176,800
DV1	6	0	37,000	37,000
DV3	3	0	30,000	30,000
DV4	25	0	238,176	238,176
DV4S	7	0	25,270	25,270
DVHS	14	0	596,552	596,552
DVHSS	6	0	569,150	569,150
EX-XG	1	0	37,570	37,570
EX-XN	4	0	208,410	208,410
EX-XR	6	0	1,813,642	1,813,642
EX-XU	1	0	40,920	40,920
EX-XV	122	0	19,849,920	19,849,920
EX-XV (Prorated)	2	0	14,707	14,707
EX366	12	0	2,730	2,730
HS	657	0	14,997,689	14,997,689
OV65	244	0	1,992,636	1,992,636
OV65S	3	0	10,000	10,000
PC	4	39,880	0	39,880
Totals		39,880	40,641,172	40,681,052

2017 CERTIFIED TOTALS

Property Count: 5,167

SCM - CADDO MILLS ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		51,262,881			
Non Homesite:		43,915,088			
Ag Market:		142,505,086			
Timber Market:		0		Total Land	(+) 237,683,055
Improvement		Value			
Homesite:		307,075,879			
Non Homesite:		101,885,519		Total Improvements	(+) 408,961,398
Non Real		Count	Value		
Personal Property:		354	95,732,213		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 95,732,213
				Market Value	= 742,376,666
Ag	Non Exempt	Exempt			
Total Productivity Market:	142,505,086	0			
Ag Use:	3,438,550	0		Productivity Loss	(-) 139,066,536
Timber Use:	0	0		Appraised Value	= 603,310,130
Productivity Loss:	139,066,536	0		Homestead Cap	(-) 11,401,295
				Assessed Value	= 591,908,835
				Total Exemptions Amount (Breakdown on Next Page)	(-) 123,087,032
				Net Taxable	= 468,821,803

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,502,080	3,600,918	38,824.86	39,031.11	63		
OV65	57,228,516	38,398,580	369,754.89	373,487.43	504		
Total	62,730,596	41,999,498	408,579.75	412,518.54	567	Freeze Taxable	(-) 41,999,498
Tax Rate	1.455000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	553,319	421,319	236,356	184,963	3		
Total	553,319	421,319	236,356	184,963	3	Transfer Adjustment	(-) 184,963
						Freeze Adjusted Taxable	= 426,637,342

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,616,153.08 = 426,637,342 * (1.455000 / 100) + 408,579.75

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

2017 CERTIFIED TOTALS

Property Count: 5,167

SCM - CADDO MILLS ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	65	0	509,834	509,834
DV1	14	0	71,966	71,966
DV2	13	0	94,500	94,500
DV3	18	0	180,000	180,000
DV4	43	0	398,867	398,867
DV4S	4	0	38,861	38,861
DVHS	21	0	3,848,790	3,848,790
DVHSS	4	0	161,269	161,269
EX-XG	1	0	172,180	172,180
EX-XJ	1	0	43,560	43,560
EX-XN	12	0	1,185,700	1,185,700
EX-XR	7	0	2,795,842	2,795,842
EX-XV	82	0	60,925,570	60,925,570
EX-XV (Prorated)	1	0	3,955	3,955
EX366	10	0	2,457	2,457
HS	1,862	0	43,803,920	43,803,920
LVE	2	192,954	0	192,954
OV65	544	2,203,558	4,752,239	6,955,797
OV65S	2	10,000	20,000	30,000
PC	6	1,671,010	0	1,671,010
Totals		4,077,522	119,009,510	123,087,032

2017 CERTIFIED TOTALS

Property Count: 6,469

SCO - COMMERCE ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		24,375,494			
Non Homesite:		54,563,188			
Ag Market:		140,776,708			
Timber Market:		0		Total Land	(+) 219,715,390
Improvement		Value			
Homesite:		196,715,379			
Non Homesite:		679,305,238		Total Improvements	(+) 876,020,617
Non Real		Count	Value		
Personal Property:	464	354,004,372			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 354,004,372
				Market Value	= 1,449,740,379
Ag	Non Exempt	Exempt			
Total Productivity Market:	140,776,708	0			
Ag Use:	5,786,180	0		Productivity Loss	(-) 134,990,528
Timber Use:	0	0		Appraised Value	= 1,314,749,851
Productivity Loss:	134,990,528	0		Homestead Cap	(-) 2,455,309
				Assessed Value	= 1,312,294,542
				Total Exemptions Amount (Breakdown on Next Page)	(-) 876,216,527
				Net Taxable	= 436,078,015

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,556,947	1,640,252	18,393.04	19,231.50	61		
OV65	59,452,944	38,257,042	384,858.68	391,133.59	601		
Total	63,009,891	39,897,294	403,251.72	410,365.09	662	Freeze Taxable	(-) 39,897,294
Tax Rate	1.561000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	98,260	28,260	1,481	26,779	2		
Total	98,260	28,260	1,481	26,779	2	Transfer Adjustment	(-) 26,779
						Freeze Adjusted Taxable	= 396,153,942

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,587,214.75 = 396,153,942 * (1.561000 / 100) + 403,251.72

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

2017 CERTIFIED TOTALS

Property Count: 6,469

SCO - COMMERCE ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO (Partial)	1	1,150,455	0	1,150,455
DP	68	0	553,284	553,284
DV1	1	0	5,000	5,000
DV2	9	0	49,610	49,610
DV3	6	0	61,020	61,020
DV4	39	0	298,042	298,042
DV4S	10	0	78,840	78,840
DVHS	24	0	1,991,709	1,991,709
DVHSS	7	0	303,975	303,975
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	12	0	1,271,760	1,271,760
EX-XR	17	0	1,656,312	1,656,312
EX-XV	363	0	816,373,730	816,373,730
EX-XV (Prorated)	32	0	428,116	428,116
EX366	25	0	5,130	5,130
FR	6	6,391,397	0	6,391,397
HS	1,607	0	37,856,431	37,856,431
LVE	1	72,930	0	72,930
OV65	641	0	5,672,608	5,672,608
OV65S	5	0	46,678	46,678
PC	6	1,684,340	0	1,684,340
Totals		9,299,122	866,917,405	876,216,527

2017 CERTIFIED TOTALS

Property Count: 68

SCP - COOPER ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		270,910			
Non Homesite:		329,890			
Ag Market:		3,467,190			
Timber Market:		0		Total Land	(+) 4,067,990
Improvement		Value			
Homesite:		1,276,190			
Non Homesite:		60,850		Total Improvements	(+) 1,337,040
Non Real		Count	Value		
Personal Property:		7	655,180		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 655,180
				Market Value	= 6,060,210
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,467,190	0			
Ag Use:	247,710	0		Productivity Loss	(-) 3,219,480
Timber Use:	0	0		Appraised Value	= 2,840,730
Productivity Loss:	3,219,480	0		Homestead Cap	(-) 45,742
				Assessed Value	= 2,794,988
				Total Exemptions Amount (Breakdown on Next Page)	(-) 362,630
				Net Taxable	= 2,432,358

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,990	0	0.00	0.00	1			
OV65	291,949	191,949	1,946.09	1,946.09	3			
Total	319,939	191,949	1,946.09	1,946.09	4	Freeze Taxable	(-) 191,949	
Tax Rate	1.470000							
						Freeze Adjusted Taxable	= 2,240,409	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,880.10 = 2,240,409 * (1.470000 / 100) + 1,946.09

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

2017 CERTIFIED TOTALS

Property Count: 68

SCP - COOPER ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	2,990	2,990
EX-XR	1	0	240	240
EX366	4	0	280	280
HS	14	0	325,000	325,000
OV65	5	0	34,070	34,070
PC	2	50	0	50
Totals		50	362,580	362,630

2017 CERTIFIED TOTALS

Property Count: 92

SCT - COMMUNITY ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		447,790			
Non Homesite:		415,030			
Ag Market:		6,947,360			
Timber Market:		0		Total Land	(+) 7,810,180
Improvement		Value			
Homesite:		3,485,900			
Non Homesite:		1,943,460		Total Improvements	(+) 5,429,360
Non Real		Count	Value		
Personal Property:		12	742,290		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 742,290
				Market Value	= 13,981,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,947,360	0			
Ag Use:	309,580	0		Productivity Loss	(-) 6,637,780
Timber Use:	0	0		Appraised Value	= 7,344,050
Productivity Loss:	6,637,780	0		Homestead Cap	(-) 94,955
				Assessed Value	= 7,249,095
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,827,112
				Net Taxable	= 4,421,983

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	578,907	275,785	3,564.80	4,019.31	4			
Total	578,907	275,785	3,564.80	4,019.31	4	Freeze Taxable	(-) 275,785	
Tax Rate	1.625000							
						Freeze Adjusted Taxable	= 4,146,198	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 70,940.52 = 4,146,198 * (1.625000 / 100) + 3,564.80

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

2017 CERTIFIED TOTALS

Property Count: 92

SCT - COMMUNITY ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	48,000	48,000
DVHS	1	0	139,162	139,162
EX-XN	1	0	25,650	25,650
EX-XV	7	0	2,098,940	2,098,940
EX366	1	0	340	340
HS	20	0	462,500	462,500
OV65	4	0	40,000	40,000
PC	2	5,020	0	5,020
Totals		5,020	2,822,092	2,827,112

2017 CERTIFIED TOTALS

Property Count: 244

SCU - CUMBY ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		786,650			
Non Homesite:		2,170,230			
Ag Market:		14,785,670			
Timber Market:		0		Total Land	(+) 17,742,550
Improvement		Value			
Homesite:		5,617,024			
Non Homesite:		2,359,966		Total Improvements	(+) 7,976,990
Non Real		Count	Value		
Personal Property:		16	1,009,046		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,009,046
				Market Value	= 26,728,586
Ag	Non Exempt	Exempt			
Total Productivity Market:	14,785,670	0			
Ag Use:	482,210	0		Productivity Loss	(-) 14,303,460
Timber Use:	0	0		Appraised Value	= 12,425,126
Productivity Loss:	14,303,460	0		Homestead Cap	(-) 66,753
				Assessed Value	= 12,358,373
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,667,576
				Net Taxable	= 9,690,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	164,206	73,020	422.11	422.11	3		
OV65	1,446,812	871,342	4,394.36	4,849.49	21		
Total	1,611,018	944,362	4,816.47	5,271.60	24	Freeze Taxable	(-) 944,362
Tax Rate	1.200000						
						Freeze Adjusted Taxable	= 8,746,435

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 109,773.69 = 8,746,435 * (1.200000 / 100) + 4,816.47

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

2017 CERTIFIED TOTALS

Property Count: 244

SCU - CUMBY ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	20,000	20,000
DV1S	1	0	5,000	5,000
EX-XR	1	0	920,170	920,170
EX-XV	2	0	234,700	234,700
EX366	1	0	130	130
HS	62	0	1,320,106	1,320,106
OV65	22	0	160,000	160,000
PC	2	7,470	0	7,470
Totals		7,470	2,660,106	2,667,576

2017 CERTIFIED TOTALS

Property Count: 180

SFD - FANNINDEL ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		296,260			
Non Homesite:		1,255,720			
Ag Market:		15,273,310			
Timber Market:		0	Total Land	(+) 16,825,290	
Improvement		Value			
Homesite:		2,137,227			
Non Homesite:		444,093	Total Improvements	(+) 2,581,320	
Non Real		Count	Value		
Personal Property:	12		302,190		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 302,190
			Market Value	= 19,708,800	
Ag		Non Exempt	Exempt		
Total Productivity Market:	15,273,310		0		
Ag Use:	754,680		0	Productivity Loss	(-) 14,518,630
Timber Use:	0		0	Appraised Value	= 5,190,170
Productivity Loss:	14,518,630		0	Homestead Cap	(-) 29,461
			Assessed Value	= 5,160,709	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 867,090	
			Net Taxable	= 4,293,619	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	72,820	37,820	1.69	1.69	1			
OV65	261,633	156,633	798.70	798.70	3			
Total	334,453	194,453	800.39	800.39	4	Freeze Taxable	(-) 194,453	
Tax Rate	1.260000							
						Freeze Adjusted Taxable	= 4,099,166	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 52,449.88 = 4,099,166 * (1.260000 / 100) + 800.39

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

2017 CERTIFIED TOTALS

Property Count: 180

SFD - FANNINDEL ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	15,000	15,000
DV4	2	0	24,000	24,000
DVHS	1	0	192,240	192,240
EX-XR	1	0	187,980	187,980
EX-XV	1	0	13,300	13,300
EX366	1	0	400	400
HS	16	0	379,260	379,260
OV65	3	0	30,000	30,000
PC	2	6,750	0	6,750
SO	1	18,160	0	18,160
Totals		24,910	842,180	867,090

2017 CERTIFIED TOTALS

Property Count: 18,771

SGR - GREENVILLE ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		106,946,767			
Non Homesite:		301,624,876			
Ag Market:		198,628,508			
Timber Market:		0		Total Land	(+) 607,200,151
Improvement		Value			
Homesite:		857,562,923			
Non Homesite:		1,225,296,292		Total Improvements	(+) 2,082,859,215
Non Real		Count	Value		
Personal Property:		1,499	738,770,415		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 738,770,415
				Market Value	= 3,428,829,781
Ag	Non Exempt	Exempt			
Total Productivity Market:	198,486,638	141,870			
Ag Use:	5,593,357	4,700		Productivity Loss	(-) 192,893,281
Timber Use:	0	0		Appraised Value	= 3,235,936,500
Productivity Loss:	192,893,281	137,170		Homestead Cap	(-) 23,410,789
				Assessed Value	= 3,212,525,711
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,073,818,345
				Net Taxable	= 2,138,707,366

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	18,575,833	10,517,089	88,157.02	89,568.44	232	
OV65	243,479,897	166,806,844	1,243,635.41	1,256,936.43	2,140	
Total	262,055,730	177,323,933	1,331,792.43	1,346,504.87	2,372	Freeze Taxable (-) 177,323,933
Tax Rate	1.308481					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	234,940	164,940	116,354	48,586	2	
OV65	3,202,428	2,467,428	1,692,051	775,377	21	
Total	3,437,368	2,632,368	1,808,405	823,963	23	Transfer Adjustment (-) 823,963
						Freeze Adjusted Taxable = 1,960,559,470

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,985,340.59 = 1,960,559,470 * (1.308481 / 100) + 1,331,792.43

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

2017 CERTIFIED TOTALS

Property Count: 18,771

SGR - GREENVILLE ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	0	0	0
DP	251	0	2,087,244	2,087,244
DV1	27	0	149,000	149,000
DV1S	1	0	5,000	5,000
DV2	19	0	156,000	156,000
DV3	32	0	306,000	306,000
DV4	167	0	1,488,181	1,488,181
DV4S	20	0	201,230	201,230
DVHS	69	0	7,551,929	7,551,929
DVHSS	9	0	1,064,123	1,064,123
EX-XG	3	0	900,900	900,900
EX-XI	2	0	686,360	686,360
EX-XI (Prorated)	1	0	23,809	23,809
EX-XJ	2	0	3,395,780	3,395,780
EX-XL	1	0	90,920	90,920
EX-XN	14	0	3,466,660	3,466,660
EX-XR	17	0	6,584,920	6,584,920
EX-XU	7	0	1,024,580	1,024,580
EX-XV	1,035	0	804,007,016	804,007,016
EX-XV (Prorated)	26	0	134,319	134,319
EX366	24	0	6,930	6,930
FR	11	72,371,397	0	72,371,397
HS	5,909	0	142,813,863	142,813,863
LVE	4	1,381,445	0	1,381,445
OV65	2,290	0	20,804,755	20,804,755
OV65S	8	0	70,000	70,000
PC	10	3,032,960	0	3,032,960
SO	1	13,024	0	13,024
Totals		76,798,826	997,019,519	1,073,818,345

2017 CERTIFIED TOTALS

Property Count: 221

SLE - LEONARD ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		787,930			
Non Homesite:		1,326,790			
Ag Market:		16,218,420			
Timber Market:		0	Total Land	(+)	
				18,333,140	
Improvement		Value			
Homesite:		6,757,558			
Non Homesite:		1,333,832	Total Improvements	(+)	
				8,091,390	
Non Real		Count	Value		
Personal Property:	23		836,630		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					836,630
			Market Value	=	27,261,160
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,218,420	0			
Ag Use:	571,390	0	Productivity Loss	(-)	15,647,030
Timber Use:	0	0	Appraised Value	=	11,614,130
Productivity Loss:	15,647,030	0	Homestead Cap	(-)	116,364
			Assessed Value	=	11,497,766
			Total Exemptions Amount (Breakdown on Next Page)	(-)	1,703,320
			Net Taxable	=	9,794,446

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	136,167	66,167	618.44	618.44	2			
OV65	1,319,293	876,933	6,584.67	6,589.59	14			
Total	1,455,460	943,100	7,203.11	7,208.03	16	Freeze Taxable	(-)	
Tax Rate	1.259060							
						Freeze Adjusted Taxable	=	
							8,851,346	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 118,646.87 = 8,851,346 * (1.259060 / 100) + 7,203.11

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

2017 CERTIFIED TOTALS

Property Count: 221

SLE - LEONARD ISD
Grand Totals

11/7/2017

8:06:05AM

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	15,050	15,050
EX-XV	2	0	232,820	232,820
EX366	2	0	420	420
HS	55	0	1,279,500	1,279,500
OV65	15	0	127,360	127,360
PC	2	11,170	0	11,170
Totals		11,170	1,692,150	1,703,320

2017 CERTIFIED TOTALS

Property Count: 5,607

SLO - LONE OAK ISD
Grand Totals

11/7/2017

8:05:50AM

Land	Value			
Homesite:	25,478,508			
Non Homesite:	37,497,623			
Ag Market:	127,101,702			
Timber Market:	0	Total Land	(+)	190,077,833
Improvement	Value			
Homesite:	194,788,160			
Non Homesite:	51,310,476	Total Improvements	(+)	246,098,636
Non Real	Count	Value		
Personal Property:	159	13,497,798		
Mineral Property:	6	9,778		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				449,684,045
Ag	Non Exempt	Exempt		
Total Productivity Market:	127,101,702	0		
Ag Use:	3,178,990	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	123,922,712	0		325,761,333
			Homestead Cap	(-)
				2,351,863
			Assessed Value	=
				323,409,470
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	80,686,889
			Net Taxable	=
				242,722,581

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,794,956	3,530,821	35,286.38	36,501.58	71		
OV65	48,319,530	33,298,541	288,023.26	294,308.28	459		
Total	54,114,486	36,829,362	323,309.64	330,809.86	530	Freeze Taxable	(-)
Tax Rate	1.300000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	516,614	208,414	149,658	58,756	5		
Total	516,614	208,414	149,658	58,756	5	Transfer Adjustment	(-)
							58,756
						Freeze Adjusted Taxable	=
							205,834,463

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,999,157.66 = 205,834,463 * (1.300000 / 100) + 323,309.64

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

2017 CERTIFIED TOTALS

Property Count: 5,607

SLO - LONE OAK ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	75	0	550,667	550,667
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV3	9	0	90,000	90,000
DV4	48	0	405,120	405,120
DV4S	8	0	56,030	56,030
DVHS	21	0	2,077,105	2,077,105
DVHSS	4	0	324,160	324,160
EX-XG	2	0	56,460	56,460
EX-XJ	1	0	17,640	17,640
EX-XN	10	0	830,940	830,940
EX-XR	8	0	4,146,600	4,146,600
EX-XU	1	0	17,640	17,640
EX-XV	113	0	37,887,458	37,887,458
EX-XV (Prorated)	12	0	561,315	561,315
EX366	14	0	2,591	2,591
HS	1,298	0	29,450,801	29,450,801
LVE	2	244,125	0	244,125
OV65	490	0	3,911,487	3,911,487
OV65S	3	0	15,910	15,910
PC	2	840	0	840
Totals		244,965	80,441,924	80,686,889

2017 CERTIFIED TOTALS

Property Count: 17,690

SQL - QUINLAN ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		119,185,267			
Non Homesite:		205,057,372			
Ag Market:		171,435,835			
Timber Market:		0		Total Land	(+) 495,678,474
Improvement		Value			
Homesite:		510,827,584			
Non Homesite:		181,603,570		Total Improvements	(+) 692,431,154
Non Real		Count	Value		
Personal Property:		521	53,743,799		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 53,743,799
				Market Value	= 1,241,853,427
Ag	Non Exempt	Exempt			
Total Productivity Market:	171,435,835	0			
Ag Use:	3,399,893	0		Productivity Loss	(-) 168,035,942
Timber Use:	0	0		Appraised Value	= 1,073,817,485
Productivity Loss:	168,035,942	0		Homestead Cap	(-) 7,484,702
				Assessed Value	= 1,066,332,783
				Total Exemptions Amount (Breakdown on Next Page)	(-) 282,585,630
				Net Taxable	= 783,747,153

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,249,511	9,844,620	94,107.21	100,236.54	405		
OV65	154,347,397	104,395,638	896,729.88	913,328.22	1,748		
Total	174,596,908	114,240,258	990,837.09	1,013,564.76	2,153	Freeze Taxable	(-) 114,240,258
Tax Rate	1.240000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	838,110	616,660	499,214	117,446	9		
Total	838,110	616,660	499,214	117,446	9	Transfer Adjustment	(-) 117,446
						Freeze Adjusted Taxable	= 669,389,449

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,291,266.26 = 669,389,449 * (1.240000 / 100) + 990,837.09

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

2017 CERTIFIED TOTALS

Property Count: 17,690

SQL - QUINLAN ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	432	0	2,398,604	2,398,604
DV1	27	0	117,000	117,000
DV2	16	0	102,862	102,862
DV3	11	0	101,690	101,690
DV4	124	0	791,786	791,786
DV4S	21	0	90,609	90,609
DVHS	68	0	5,246,125	5,246,125
DVHSS	12	0	196,440	196,440
EX-XG	1	0	242,530	242,530
EX-XI	3	0	388,340	388,340
EX-XJ	2	0	252,870	252,870
EX-XL	1	0	41,290	41,290
EX-XN	12	0	1,800,080	1,800,080
EX-XR	43	0	10,530,573	10,530,573
EX-XU	7	0	669,660	669,660
EX-XV	465	0	150,653,630	150,653,630
EX-XV (Prorated)	58	0	225,722	225,722
EX366	24	0	5,740	5,740
HS	4,556	0	95,136,534	95,136,534
LVE	1	225,210	0	225,210
OV65	1,895	0	13,133,805	13,133,805
OV65S	12	0	80,000	80,000
PC	4	82,610	0	82,610
SO	2	71,920	0	71,920
Totals		379,740	282,205,890	282,585,630

2017 CERTIFIED TOTALS

Property Count: 2,722

SRC - ROYSE CITY ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		46,532,706			
Non Homesite:		28,895,137			
Ag Market:		77,107,277			
Timber Market:		0		Total Land	(+) 152,535,120
Improvement		Value			
Homesite:		258,353,819			
Non Homesite:		60,084,768		Total Improvements	(+) 318,438,587
Non Real		Count	Value		
Personal Property:		141	7,650,986		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,650,986
				Market Value	= 478,624,693
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,107,277	0			
Ag Use:	1,113,270	0		Productivity Loss	(-) 75,994,007
Timber Use:	0	0		Appraised Value	= 402,630,686
Productivity Loss:	75,994,007	0		Homestead Cap	(-) 5,020,819
				Assessed Value	= 397,609,867
				Total Exemptions Amount (Breakdown on Next Page)	(-) 80,835,223
				Net Taxable	= 316,774,644

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,784,695	3,734,605	43,318.19	43,944.85	35		
OV65	31,082,889	20,123,759	220,966.31	223,284.23	224		
Total	35,867,584	23,858,364	264,284.50	267,229.08	259	Freeze Taxable	(-) 23,858,364
Tax Rate	1.670000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	166,570	131,570	99,806	31,764	1		
OV65	1,109,900	809,900	553,533	256,367	6		
Total	1,276,470	941,470	653,339	288,131	7	Transfer Adjustment	(-) 288,131
						Freeze Adjusted Taxable	= 292,628,149

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,151,174.59 = 292,628,149 * (1.670000 / 100) + 264,284.50

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

2017 CERTIFIED TOTALS

Property Count: 2,722

SRC - ROYSE CITY ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	333,630	333,630
DV1	10	0	50,000	50,000
DV2	9	0	64,940	64,940
DV3	11	0	105,000	105,000
DV4	25	0	264,000	264,000
DV4S	2	0	12,000	12,000
DVHS	18	0	2,992,586	2,992,586
DVHSS	1	0	157,852	157,852
EX-XN	12	0	562,330	562,330
EX-XR	2	0	840,040	840,040
EX-XV	8	0	40,193,570	40,193,570
EX366	8	0	1,230	1,230
HS	1,263	0	29,932,412	29,932,412
OV65	256	3,078,013	2,229,300	5,307,313
PC	2	11,010	0	11,010
SO	1	7,310	0	7,310
Totals		3,096,333	77,738,890	80,835,223

2017 CERTIFIED TOTALS

Property Count: 762

STR - TERRELL ISD
Grand Totals

11/7/2017

8:05:50AM

Land			Value			
Homesite:			12,243,550			
Non Homesite:			11,745,610			
Ag Market:			29,416,380			
Timber Market:			0	Total Land	(+)	
					53,405,540	
Improvement			Value			
Homesite:			62,865,966			
Non Homesite:			7,646,614	Total Improvements	(+)	
					70,512,580	
Non Real	Count			Value		
Personal Property:	18		1,359,490			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,359,490	
				Market Value	=	
					125,277,610	
Ag	Non Exempt			Exempt		
Total Productivity Market:	29,416,380			0		
Ag Use:	485,770			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	28,930,610			0		
					(-)	
					28,930,610	
					=	
					96,347,000	
					(-)	
					1,733,107	
					=	
					94,613,893	
					(-)	
					10,879,086	
					=	
					83,734,807	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,298,232	902,062	8,809.03	8,910.88	11			
OV65	19,096,004	14,894,334	151,155.49	154,309.02	127			
Total	20,394,236	15,796,396	159,964.52	163,219.90	138	Freeze Taxable	(-)	
							15,796,396	
Tax Rate	1.599700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	390,460	320,460	256,859	63,601	2			
Total	390,460	320,460	256,859	63,601	2	Transfer Adjustment	(-)	
							63,601	
						Freeze Adjusted Taxable	=	
							67,874,810	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,245,757.86 = 67,874,810 * (1.599700 / 100) + 159,964.52

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

2017 CERTIFIED TOTALS

Property Count: 762

STR - TERRELL ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	110,000	110,000
DV1	4	0	20,000	20,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	1	0	0	0
DVHS	2	0	204,091	204,091
DVHSS	1	0	204,350	204,350
EX-XN	1	0	16,300	16,300
EX-XR	1	0	20,000	20,000
EX-XV	4	0	1,072,880	1,072,880
EX366	3	0	1,080	1,080
HS	340	0	7,982,033	7,982,033
OV65	141	0	1,202,352	1,202,352
Totals		0	10,879,086	10,879,086

2017 CERTIFIED TOTALS

Property Count: 2,846

SWC - WOLFE CITY ISD
Grand Totals

11/7/2017

8:05:50AM

Land		Value			
Homesite:		8,808,101			
Non Homesite:		16,036,340			
Ag Market:		108,579,528			
Timber Market:		0		Total Land	(+) 133,423,969
Improvement		Value			
Homesite:		85,019,366			
Non Homesite:		36,717,052		Total Improvements	(+) 121,736,418
Non Real		Count	Value		
Personal Property:		137	14,576,749		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 14,576,749
				Market Value	= 269,737,136
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,579,528	0			
Ag Use:	3,882,120	0		Productivity Loss	(-) 104,697,408
Timber Use:	0	0		Appraised Value	= 165,039,728
Productivity Loss:	104,697,408	0		Homestead Cap	(-) 3,013,903
				Assessed Value	= 162,025,825
				Total Exemptions Amount (Breakdown on Next Page)	(-) 43,329,507
				Net Taxable	= 118,696,318

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,468,507	1,107,244	8,202.40	8,611.45	43		
OV65	22,568,402	13,246,232	89,508.26	90,170.10	276		
Total	25,036,909	14,353,476	97,710.66	98,781.55	319	Freeze Taxable	(-) 14,353,476
Tax Rate	1.344000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	326,100	221,100	99,063	122,037	4		
Total	326,100	221,100	99,063	122,037	4	Transfer Adjustment	(-) 122,037
						Freeze Adjusted Taxable	= 104,220,805

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,498,438.28 = 104,220,805 * (1.344000 / 100) + 97,710.66

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

2017 CERTIFIED TOTALS

Property Count: 2,846

SWC - WOLFE CITY ISD
Grand Totals

11/7/2017

8:06:05AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	298,095	298,095
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	5	0	50,000	50,000
DV4	25	0	236,790	236,790
DV4S	4	0	45,500	45,500
DVHS	11	0	576,742	576,742
EX-XG	1	0	36,780	36,780
EX-XJ	1	0	66,690	66,690
EX-XN	7	0	482,690	482,690
EX-XR	3	0	558,998	558,998
EX-XV	101	0	20,238,825	20,238,825
EX-XV (Prorated)	2	0	6,700	6,700
EX366	10	0	2,310	2,310
HS	778	0	18,186,306	18,186,306
OV65	297	0	2,486,444	2,486,444
OV65S	1	0	5,967	5,967
PC	2	30,670	0	30,670
Totals		30,670	43,298,837	43,329,507