

2011 CERTIFIED TOTALS

Property Count: 68,994

CAD - APPRAISAL DISTRICT
Grand Totals

10/10/2019 8:35:10AM

Land		Value		
Homesite:		333,225,617		
Non Homesite:		702,615,798		
Ag Market:		1,088,051,792		
Timber Market:		33,030	Total Land	(+) 2,123,926,237
Improvement		Value		
Homesite:		1,993,684,552		
Non Homesite:		2,392,783,638	Total Improvements	(+) 4,386,468,190
Non Real		Count	Value	
Personal Property:	2,851		1,085,615,344	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,085,615,344
			Market Value	= 7,596,009,771
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,085,928,772		2,156,050	
Ag Use:	37,024,814		106,540	Productivity Loss (-) 1,048,903,278
Timber Use:	680		0	Appraised Value = 6,547,106,493
Productivity Loss:	1,048,903,278		2,049,510	Homestead Cap (-) 22,133,677
				Assessed Value = 6,524,972,816
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,168,824,066
				Net Taxable = 4,356,148,750

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,356,148,750 * (0.000000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 68,994

CAD - APPRAISAL DISTRICT
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	0	0	0
CHODO (Partial)	1	960,360	0	960,360
DV1	161	0	813,780	813,780
DV1S	2	0	10,000	10,000
DV2	78	0	594,060	594,060
DV2S	3	0	22,500	22,500
DV3	58	0	559,210	559,210
DV4	458	0	4,258,177	4,258,177
DV4S	39	0	456,660	456,660
DVHS	153	0	13,535,481	13,535,481
EX	2,609	0	2,140,244,102	2,140,244,102
EX (Prorated)	153	0	830,526	830,526
EX366	75	0	13,460	13,460
HT	1	0	0	0
PC	18	6,525,750	0	6,525,750
SO	1	0	0	0
Totals		7,486,110	2,161,337,956	2,168,824,066

2011 CERTIFIED TOTALS

Property Count: 587

CCA - CAMPBELL, CITY
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		1,371,560			
Non Homesite:		1,874,710			
Ag Market:		956,370			
Timber Market:		0		Total Land	(+) 4,202,640
Improvement		Value			
Homesite:		8,516,893			
Non Homesite:		5,359,130		Total Improvements	(+) 13,876,023
Non Real		Count	Value		
Personal Property:		45	3,989,976		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,989,976
				Market Value	= 22,068,639
Ag	Non Exempt	Exempt			
Total Productivity Market:	956,370	0			
Ag Use:	18,370	0		Productivity Loss	(-) 938,000
Timber Use:	0	0		Appraised Value	= 21,130,639
Productivity Loss:	938,000	0		Homestead Cap	(-) 256,172
				Assessed Value	= 20,874,467
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,279,419
				Net Taxable	= 16,595,048

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	2,942,442	2,621,034	4,210.44	4,378.44	60		
Total	2,942,442	2,621,034	4,210.44	4,378.44	60	Freeze Taxable	(-) 2,621,034
Tax Rate	0.207999						
						Freeze Adjusted Taxable	= 13,974,014

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 33,276.25 = 13,974,014 * (0.207999 / 100) + 4,210.44

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

2011 CERTIFIED TOTALS

Property Count: 587

CCA - CAMPBELL, CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	36,000	36,000
DVHS	1	0	104,950	104,950
EX	37	0	3,441,770	3,441,770
EX (Prorated)	1	0	231	231
EX366	8	0	1,840	1,840
HS	141	694,628	0	694,628
OV65	62	0	0	0
OV65S	1	0	0	0
Totals		694,628	3,584,791	4,279,419

2011 CERTIFIED TOTALS

Property Count: 620

CCL - CELESTE, CITY
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		1,286,880			
Non Homesite:		1,913,316			
Ag Market:		1,336,470			
Timber Market:		0		Total Land	(+) 4,536,666
Improvement		Value			
Homesite:		9,999,570			
Non Homesite:		19,363,744		Total Improvements	(+) 29,363,314
Non Real		Count	Value		
Personal Property:		37	1,636,200		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,636,200
				Market Value	= 35,536,180
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,336,470	0			
Ag Use:	48,870	0		Productivity Loss	(-) 1,287,600
Timber Use:	0	0		Appraised Value	= 34,248,580
Productivity Loss:	1,287,600	0		Homestead Cap	(-) 167,519
				Assessed Value	= 34,081,061
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,719,431
				Net Taxable	= 17,361,630

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	306,062	207,312	1,078.31	1,529.34	6		
OV65	3,246,198	2,616,198	12,483.60	12,582.92	57		
Total	3,552,260	2,823,510	13,561.91	14,112.26	63	Freeze Taxable	(-) 2,823,510
Tax Rate	0.683050						
						Freeze Adjusted Taxable	= 14,538,120

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 112,864.54 = 14,538,120 * (0.683050 / 100) + 13,561.91

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

2011 CERTIFIED TOTALS

Property Count: 620

CCL - CELESTE, CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	5	0	56,960	56,960
DV4S	1	0	12,000	12,000
DVHS	1	0	91,250	91,250
EX	85	0	15,939,470	15,939,470
EX (Prorated)	1	0	1,191	1,191
EX366	8	0	1,060	1,060
OV65	60	600,000	0	600,000
Totals		600,000	16,119,431	16,719,431

2011 CERTIFIED TOTALS

Property Count: 1,323

CCM - CADDO MILLS, CITY
Grand Totals

10/10/2019

8:35:13AM

Land		Value		
Homesite:		4,983,985		
Non Homesite:		5,573,430		
Ag Market:		2,647,460		
Timber Market:		0	Total Land	(+) 13,204,875
Improvement		Value		
Homesite:		28,521,645		
Non Homesite:		37,816,359	Total Improvements	(+) 66,338,004
Non Real		Count	Value	
Personal Property:	114		73,561,008	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 73,561,008
			Market Value	= 153,103,887
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,647,460		0	
Ag Use:	61,540		0	Productivity Loss (-) 2,585,920
Timber Use:	0		0	Appraised Value = 150,517,967
Productivity Loss:	2,585,920		0	Homestead Cap (-) 325,739
				Assessed Value = 150,192,228
				Total Exemptions Amount (Breakdown on Next Page) (-) 33,685,079
				Net Taxable = 116,507,149

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 751,238.10 = 116,507,149 * (0.644800 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1,323

CCM - CADDO MILLS, CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	1	0	45,260	45,260
EX	53	0	32,500,370	32,500,370
EX366	14	0	1,450	1,450
OV65	108	1,079,999	0	1,079,999
	Totals	1,079,999	32,605,080	33,685,079

2011 CERTIFIED TOTALS

Property Count: 3,498

CCO - COMMERCE, CITY
Grand Totals

10/10/2019 8:35:13AM

Land		Value		
Homesite:		12,921,270		
Non Homesite:		35,914,930		
Ag Market:		3,264,990		
Timber Market:		0	Total Land	(+) 52,101,190
Improvement		Value		
Homesite:		76,824,611		
Non Homesite:		640,468,651	Total Improvements	(+) 717,293,262
Non Real		Count	Value	
Personal Property:	326		307,632,078	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 307,632,078
			Market Value	= 1,077,026,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,264,990		0	
Ag Use:	94,870		0	Productivity Loss (-) 3,170,120
Timber Use:	0		0	Appraised Value = 1,073,856,410
Productivity Loss:	3,170,120		0	Homestead Cap (-) 546,223
				Assessed Value = 1,073,310,187
				Total Exemptions Amount (Breakdown on Next Page) (-) 799,120,707
				Net Taxable = 274,189,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,248,353.74 = 274,189,480 * (0.820000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 3,498

CCO - COMMERCE, CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	166,056	0	166,056
CHODO (Partial)	1	960,360	0	960,360
DV1	2	0	10,000	10,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	19	0	180,000	180,000
DV4S	1	0	12,000	12,000
DVHS	4	0	302,930	302,930
EX	280	0	795,365,075	795,365,075
EX (Prorated)	4	0	58,776	58,776
EX366	17	0	4,780	4,780
OV65	341	2,019,260	0	2,019,260
PC	1	8,970	0	8,970
Totals		3,154,646	795,966,061	799,120,707

2011 CERTIFIED TOTALS

Property Count: 14,200

CGR - GREENVILLE, CITY
Grand Totals

10/10/2019 8:35:13AM

Land		Value		
Homesite:		52,425,816		
Non Homesite:		182,907,212		
Ag Market:		28,458,109		
Timber Market:		0	Total Land	(+) 263,791,137
Improvement		Value		
Homesite:		472,706,852		
Non Homesite:		1,227,290,485	Total Improvements	(+) 1,699,997,337
Non Real		Count	Value	
Personal Property:	1,271		443,293,697	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 443,293,697
			Market Value	= 2,407,082,171
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,447,389		10,720	
Ag Use:	754,077		760	Productivity Loss (-) 27,693,312
Timber Use:	0		0	Appraised Value = 2,379,388,859
Productivity Loss:	27,693,312		9,960	Homestead Cap (-) 7,409,027
				Assessed Value = 2,371,979,832
				Total Exemptions Amount (Breakdown on Next Page) (-) 989,927,132
				Net Taxable = 1,382,052,700

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,660,548.37 = 1,382,052,700 * (0.699000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	6,343,266
Tax Increment Finance Value:	6,343,266
Tax Increment Finance Levy:	44,339.43

2011 CERTIFIED TOTALS

Property Count: 14,200

CGR - GREENVILLE, CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	6,251,504	0	6,251,504
CH	1	0	0	0
DP	186	1,768,127	0	1,768,127
DV1	31	0	157,590	157,590
DV2	18	0	135,000	135,000
DV3	12	0	111,400	111,400
DV4	125	0	1,178,510	1,178,510
DV4S	14	0	168,000	168,000
DVHS	34	0	3,681,099	3,681,099
EX	827	0	957,057,896	957,057,896
EX (Prorated)	79	0	311,308	311,308
EX366	45	0	10,870	10,870
OV65	1,628	16,049,078	0	16,049,078
OV65S	3	30,000	0	30,000
PC	9	3,016,750	0	3,016,750
Totals		27,115,459	962,811,673	989,927,132

2011 CERTIFIED TOTALS

Property Count: 1,109

CHC - HAWK COVE, CITY
Grand Totals

10/10/2019

8:35:13AM

Land		Value		
Homesite:		1,047,050		
Non Homesite:		3,332,440		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,379,490
Improvement		Value		
Homesite:		3,034,990		
Non Homesite:		1,574,000	Total Improvements	(+) 4,608,990
Non Real		Count	Value	
Personal Property:	7	1,125,035		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,125,035
			Market Value	= 10,113,515
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 10,113,515
Productivity Loss:	0	0	Homestead Cap	(-) 50,772
			Assessed Value	= 10,062,743
			Total Exemptions Amount (Breakdown on Next Page)	(-) 684,933
			Net Taxable	= 9,377,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,014.35 = 9,377,810 * (1.109154 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1,109

CHC - HAWK COVE, CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	2,300	2,300
DV3	3	0	21,320	21,320
DV4	3	0	30,520	30,520
EX	49	0	620,200	620,200
EX (Prorated)	7	0	10,303	10,303
EX366	1	0	290	290
Totals		0	684,933	684,933

2011 CERTIFIED TOTALS

Property Count: 24

CJO - JOSEPHINE, CITY
Grand Totals

10/10/2019 8:35:13AM

Land		Value		
Homesite:		191,430		
Non Homesite:		100,900		
Ag Market:		66,700		
Timber Market:		0	Total Land	(+) 359,030
Improvement		Value		
Homesite:		1,466,690		
Non Homesite:		18,550	Total Improvements	(+) 1,485,240
Non Real		Count	Value	
Personal Property:	2	13,600		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 13,600
			Market Value	= 1,857,870
Ag		Non Exempt	Exempt	
Total Productivity Market:	66,700	0		
Ag Use:	770	0	Productivity Loss	(-) 65,930
Timber Use:	0	0	Appraised Value	= 1,791,940
Productivity Loss:	65,930	0	Homestead Cap	(-) 0
			Assessed Value	= 1,791,940
			Total Exemptions Amount (Breakdown on Next Page)	(-) 39,500
			Net Taxable	= 1,752,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,685.37 = 1,752,440 * (0.552679 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 24

CJO - JOSEPHINE, CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
	Totals	0	39,500	39,500

2011 CERTIFIED TOTALS

Property Count: 551

CLO - LONE OAK, CITY
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		2,205,806			
Non Homesite:		2,671,350			
Ag Market:		1,337,190			
Timber Market:		0	Total Land	(+)	
				6,214,346	
Improvement		Value			
Homesite:		9,466,634			
Non Homesite:		19,781,139	Total Improvements	(+)	
				29,247,773	
Non Real		Count	Value		
Personal Property:	60		2,292,705		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					2,292,705
			Market Value	=	37,754,824
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,337,190		0		
Ag Use:	22,760		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,314,430		0		36,440,394
				Homestead Cap	(-)
					81,530
				Assessed Value	=
					36,358,864
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					17,690,570
				Net Taxable	=
					18,668,294

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 93,341.47 = 18,668,294 * (0.500000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 551

CLO - LONE OAK, CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	351,390	0	351,390
DV4	3	0	24,000	24,000
DVHS	1	0	28,570	28,570
EX	42	0	17,285,290	17,285,290
EX366	10	0	1,320	1,320
	Totals	351,390	17,339,180	17,690,570

2011 CERTIFIED TOTALS

Property Count: 1,184

CQL - QUINLAN, CITY
Grand Totals

10/10/2019

8:35:13AM

Land		Value		
Homesite:		4,570,790		
Non Homesite:		24,668,819		
Ag Market:		1,267,800		
Timber Market:		0	Total Land	(+) 30,507,409
Improvement		Value		
Homesite:		22,475,788		
Non Homesite:		58,668,935	Total Improvements	(+) 81,144,723
Non Real		Count	Value	
Personal Property:	210		17,125,092	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 17,125,092
			Market Value	= 128,777,224
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,267,800		0	
Ag Use:	7,880		0	Productivity Loss (-) 1,259,920
Timber Use:	0		0	Appraised Value = 127,517,304
Productivity Loss:	1,259,920		0	Homestead Cap (-) 184,962
				Assessed Value = 127,332,342
				Total Exemptions Amount (Breakdown on Next Page) (-) 41,292,387
				Net Taxable = 86,039,955

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 473,219.75 = 86,039,955 * (0.550000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1,184

CQL - QUINLAN, CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	22,500	22,500
DV3	1	0	8,330	8,330
DV4	2	0	12,000	12,000
DVHS	2	0	101,550	101,550
EX	75	0	40,521,460	40,521,460
EX (Prorated)	1	0	126,597	126,597
EX366	18	0	5,320	5,320
OV65	99	489,630	0	489,630
OV65S	1	5,000	0	5,000
	Totals	494,630	40,797,757	41,292,387

2011 CERTIFIED TOTALS

Property Count: 248

CRC - ROYSE CITY, CITY
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		2,503,280			
Non Homesite:		3,877,720			
Ag Market:		9,196,470			
Timber Market:		0		Total Land	(+) 15,577,470
Improvement		Value			
Homesite:		10,332,379			
Non Homesite:		36,233,930		Total Improvements	(+) 46,566,309
Non Real		Count	Value		
Personal Property:		7	266,530		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 266,530
				Market Value	= 62,410,309
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,196,470	0			
Ag Use:	115,980	0		Productivity Loss	(-) 9,080,490
Timber Use:	0	0		Appraised Value	= 53,329,819
Productivity Loss:	9,080,490	0		Homestead Cap	(-) 118,128
				Assessed Value	= 53,211,691
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,559,490
				Net Taxable	= 16,652,201

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	887,130	815,130	4,660.52	5,040.84	12		
Total	887,130	815,130	4,660.52	5,040.84	12	Freeze Taxable	(-) 815,130
Tax Rate	0.672900						
						Freeze Adjusted Taxable	= 15,837,071

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 111,228.17 = 15,837,071 * (0.672900 / 100) + 4,660.52

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

2011 CERTIFIED TOTALS

Property Count: 248

CRC - ROYSE CITY, CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	5,000	0	5,000
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	1	0	0	0
DVHS	1	0	144,370	144,370
EX	5	0	36,320,380	36,320,380
EX366	2	0	240	240
OV65	11	66,000	0	66,000
OV65S	1	6,000	0	6,000
	Totals	77,000	36,482,490	36,559,490

2011 CERTIFIED TOTALS

Property Count: 213

CUV - UNION VALLEY, CITY
Grand Totals

10/10/2019

8:35:13AM

Land		Value		
Homesite:		2,190,570		
Non Homesite:		2,836,720		
Ag Market:		3,758,460		
Timber Market:		0	Total Land	(+) 8,785,750
Improvement		Value		
Homesite:		14,765,614		
Non Homesite:		2,950,412	Total Improvements	(+) 17,716,026
Non Real		Count	Value	
Personal Property:	11	459,640		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 459,640
			Market Value	= 26,961,416
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,758,460	0		
Ag Use:	53,920	0	Productivity Loss	(-) 3,704,540
Timber Use:	0	0	Appraised Value	= 23,256,876
Productivity Loss:	3,704,540	0	Homestead Cap	(-) 55,796
			Assessed Value	= 23,201,080
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,115,713
			Net Taxable	= 21,085,367

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 21,085,367 * (0.000000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 213

CUV - UNION VALLEY, CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	234,480	0	234,480
DV3	1	0	10,000	10,000
DV4	1	0	270	270
DVHS	1	0	105,070	105,070
EX	5	0	618,790	618,790
EX366	3	0	270	270
OV65	27	1,146,833	0	1,146,833
	Totals	1,381,313	734,400	2,115,713

2011 CERTIFIED TOTALS

Property Count: 958

CWC - WOLFE CITY, CITY
Grand Totals

10/10/2019

8:35:13AM

Land		Value		
Homesite:		3,681,490		
Non Homesite:		2,797,450		
Ag Market:		554,360		
Timber Market:		0	Total Land	(+) 7,033,300
Improvement		Value		
Homesite:		21,349,440		
Non Homesite:		13,847,640	Total Improvements	(+) 35,197,080
Non Real		Count	Value	
Personal Property:	72		7,203,102	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,203,102
			Market Value	= 49,433,482
Ag		Non Exempt	Exempt	
Total Productivity Market:	554,360		0	
Ag Use:	11,320		0	Productivity Loss (-) 543,040
Timber Use:	0		0	Appraised Value = 48,890,442
Productivity Loss:	543,040		0	Homestead Cap (-) 281,406
				Assessed Value = 48,609,036
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,993,183
				Net Taxable = 37,615,853

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 206,887.19 = 37,615,853 * (0.550000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 958

CWC - WOLFE CITY, CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	10	0	95,367	95,367
DVHS	4	0	210,594	210,594
EX	55	0	7,870,180	7,870,180
EX366	11	0	2,230	2,230
HS	308	1,493,320	0	1,493,320
OV65	136	1,316,492	0	1,316,492
Totals		2,809,812	8,183,371	10,993,183

2011 CERTIFIED TOTALS

Property Count: 1,871

CWT - WEST TAWAKONI CITY
Grand Totals

10/10/2019 8:35:13AM

Land		Value		
Homesite:		6,596,770		
Non Homesite:		15,412,543		
Ag Market:		2,036,740		
Timber Market:		33,030	Total Land	(+) 24,079,083
Improvement		Value		
Homesite:		28,907,672		
Non Homesite:		13,412,992	Total Improvements	(+) 42,320,664
Non Real		Count	Value	
Personal Property:	70		1,941,185	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,941,185
			Market Value	= 68,340,932
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,069,770		0	
Ag Use:	30,570		0	Productivity Loss (-) 2,038,520
Timber Use:	680		0	Appraised Value = 66,302,412
Productivity Loss:	2,038,520		0	Homestead Cap (-) 200,841
				Assessed Value = 66,101,571
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,862,532
				Net Taxable = 60,239,039

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 309,593.12 = 60,239,039 * (0.513941 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 1,871

CWT - WEST TAWAKONI CITY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV4	13	0	117,040	117,040
DV4S	1	0	12,000	12,000
DVHS	6	0	229,100	229,100
EX	47	0	5,452,118	5,452,118
EX (Prorated)	6	0	27,334	27,334
EX366	10	0	2,440	2,440
Totals		0	5,862,532	5,862,532

2011 CERTIFIED TOTALS

Property Count: 68,962

GHT - HUNT COUNTY
Grand Totals

10/10/2019 8:35:13AM

Land		Value		
Homesite:		333,225,617		
Non Homesite:		686,024,748		
Ag Market:		1,088,051,792		
Timber Market:		33,030	Total Land	(+) 2,107,335,187
Improvement		Value		
Homesite:		1,993,617,002		
Non Homesite:		2,387,513,688	Total Improvements	(+) 4,381,130,690
Non Real		Count	Value	
Personal Property:	2,847		1,085,617,114	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,085,617,114
			Market Value	= 7,574,082,991
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,085,928,772		2,156,050	
Ag Use:	37,024,814		106,540	Productivity Loss (-) 1,048,903,278
Timber Use:	680		0	Appraised Value = 6,525,179,713
Productivity Loss:	1,048,903,278		2,049,510	Homestead Cap (-) 22,133,677
				Assessed Value = 6,503,046,036
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,312,408,526
				Net Taxable = 4,190,637,510

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,268,910.18 = 4,190,637,510 * (0.507534 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	6,223,768
Tax Increment Finance Value:	6,223,768
Tax Increment Finance Levy:	31,587.74

2011 CERTIFIED TOTALS

Property Count: 68,962

GHT - HUNT COUNTY
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	21,570,626	0	21,570,626
CH	1	0	0	0
CHODO (Partial)	1	960,360	0	960,360
DV1	161	0	813,780	813,780
DV1S	2	0	10,000	10,000
DV2	78	0	594,060	594,060
DV2S	3	0	22,500	22,500
DV3	58	0	559,210	559,210
DV4	458	0	4,258,177	4,258,177
DV4S	39	0	456,660	456,660
DVHS	153	0	13,535,481	13,535,481
EX	2,609	0	2,140,244,102	2,140,244,102
EX (Prorated)	153	0	830,526	830,526
EX366	74	0	13,380	13,380
HT	1	23,620	0	23,620
OV65	6,343	121,524,235	0	121,524,235
OV65S	22	437,650	0	437,650
PC	18	6,549,340	0	6,549,340
SO	1	4,819	0	4,819
Totals		151,070,650	2,161,337,876	2,312,408,526

2011 CERTIFIED TOTALS

Property Count: 68,957

HHO - HUNT MEMORIAL HD
Grand Totals

10/10/2019 8:35:13AM

Land		Value		
Homesite:		333,225,617		
Non Homesite:		686,024,748		
Ag Market:		1,088,051,792		
Timber Market:		33,030	Total Land	(+) 2,107,335,187
Improvement		Value		
Homesite:		1,993,614,762		
Non Homesite:		2,387,513,688	Total Improvements	(+) 4,381,128,450
Non Real		Count	Value	
Personal Property:	2,843		1,085,617,114	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,085,617,114
			Market Value	= 7,574,080,751
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,085,928,772		2,156,050	
Ag Use:	37,024,814		106,540	Productivity Loss (-) 1,048,903,278
Timber Use:	680		0	Appraised Value = 6,525,177,473
Productivity Loss:	1,048,903,278		2,049,510	Homestead Cap (-) 22,133,677
				Assessed Value = 6,503,043,796
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,387,322,214
				Net Taxable = 4,115,721,582

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,847,113.96 = 4,115,721,582 * (0.214959 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	6,247,688
Tax Increment Finance Value:	6,247,688
Tax Increment Finance Levy:	13,429.97

2011 CERTIFIED TOTALS

Property Count: 68,957

HHO - HUNT MEMORIAL HD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	10	22,513,660	0	22,513,660
CH	1	0	0	0
CHODO (Partial)	1	960,360	0	960,360
DV1	161	0	813,780	813,780
DV1S	2	0	10,000	10,000
DV2	78	0	594,060	594,060
DV2S	3	0	22,500	22,500
DV3	58	0	559,210	559,210
DV4	458	0	4,258,177	4,258,177
DV4S	39	0	456,660	456,660
DVHS	153	0	13,535,481	13,535,481
EX	2,609	0	2,140,244,102	2,140,244,102
EX (Prorated)	153	0	830,526	830,526
EX366	70	0	13,380	13,380
FR	17	73,994,274	0	73,994,274
OV65	6,343	121,524,235	0	121,524,235
OV65S	22	437,650	0	437,650
PC	18	6,549,340	0	6,549,340
SO	1	4,819	0	4,819
Totals		225,984,338	2,161,337,876	2,387,322,214

2011 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 752

Grand Totals

10/10/2019

8:35:13AM

Land		Value			
Homesite:		8,984,210			
Non Homesite:		8,683,270			
Ag Market:		21,882,410			
Timber Market:		0	Total Land	(+)	39,549,890
Improvement		Value			
Homesite:		47,244,288			
Non Homesite:		5,009,652	Total Improvements	(+)	52,253,940
Non Real		Count	Value		
Personal Property:	11	2,539,940			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	2,539,940
			Market Value	=	94,343,770
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,882,410	0			
Ag Use:	613,050	0		Productivity Loss	(-) 21,269,360
Timber Use:	0	0		Appraised Value	= 73,074,410
Productivity Loss:	21,269,360	0		Homestead Cap	(-) 482,721
				Assessed Value	= 72,591,689
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,008,596
				Net Taxable	= 69,583,093

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	796,219	758,039	383.60	403.36	10			
OV65	12,198,240	10,742,902	6,945.42	7,096.32	94			
Total	12,994,459	11,500,941	7,329.02	7,499.68	104	Freeze Taxable	(-) 11,500,941	
Tax Rate	0.081500							
						Freeze Adjusted Taxable	= 58,082,152	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 54,665.97 = 58,082,152 * (0.081500 / 100) + 7,329.02

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

2011 CERTIFIED TOTALS

Property Count: 752

JTV - TRINITY VALLEY COMMUNITY COLLEGE
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DV1	3	0	15,000	15,000
DV4	7	0	72,000	72,000
DV4S	2	0	24,000	24,000
DVHS	3	0	246,470	246,470
EX	5	0	1,126,260	1,126,260
EX (Prorated)	1	0	1,938	1,938
OV65	102	1,507,928	0	1,507,928
OV65S	1	15,000	0	15,000
	Totals	1,522,928	1,485,668	3,008,596

2011 CERTIFIED TOTALS

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 429

Grand Totals

10/10/2019

8:35:13AM

Land		Value			
Homesite:		4,401,000			
Non Homesite:		23,175,890			
Ag Market:		775,800			
Timber Market:		0	Total Land	(+)	
				28,352,690	
Improvement		Value			
Homesite:		18,527,227			
Non Homesite:		35,830	Total Improvements	(+)	
				18,563,057	
Non Real		Count	Value		
Personal Property:	4		30,830		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					30,830
			Market Value	=	46,946,577
Ag		Non Exempt	Exempt		
Total Productivity Market:	775,800		0		
Ag Use:	10,940		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	764,860		0		46,181,717
				Homestead Cap	(-)
					2,230
				Assessed Value	=
					46,179,487
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					256,460
				Net Taxable	=
					45,923,027

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 390,345.73 = 45,923,027 * (0.850000 / 100)

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

2011 CERTIFIED TOTALS

Property Count: 429

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	197,460	197,460
EX	1	0	27,000	27,000
	Totals	0	256,460	256,460

2011 CERTIFIED TOTALS

Property Count: 435

SBH - BOLES ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		2,631,213			
Non Homesite:		8,217,497			
Ag Market:		6,907,010			
Timber Market:		0	Total Land	(+) 17,755,720	
Improvement		Value			
Homesite:		11,992,597			
Non Homesite:		8,440,310	Total Improvements	(+) 20,432,907	
Non Real		Count	Value		
Personal Property:	14		506,650		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 506,650
			Market Value	= 38,695,277	
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,907,010		0		
Ag Use:	264,380		0	Productivity Loss	(-) 6,642,630
Timber Use:	0		0	Appraised Value	= 32,052,647
Productivity Loss:	6,642,630		0	Homestead Cap	(-) 166,380
			Assessed Value	= 31,886,267	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,450,517	
			Net Taxable	= 16,435,750	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	742,040	456,070	6,107.23	6,427.20	12			
OV65	2,183,041	1,580,304	15,444.83	15,652.52	24			
Total	2,925,081	2,036,374	21,552.06	22,079.72	36	Freeze Taxable	(-) 2,036,374	
Tax Rate	1.522940							
						Freeze Adjusted Taxable	= 14,399,376	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 240,845.92 = 14,399,376 * (1.522940 / 100) + 21,552.06

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

2011 CERTIFIED TOTALS

Property Count: 435

SBH - BOLES ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	110,000	110,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	30,990	30,990
DVHS	1	0	91,270	91,270
EX	32	0	12,836,720	12,836,720
EX366	3	0	570	570
HS	140	0	2,082,720	2,082,720
OV65	28	0	275,747	275,747
	Totals	0	15,450,517	15,450,517

2011 CERTIFIED TOTALS

Property Count: 2,588

SBL - BLAND ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value		
Homesite:		12,231,060		
Non Homesite:		24,353,851		
Ag Market:		91,177,690		
Timber Market:		0	Total Land	(+) 127,762,601
Improvement		Value		
Homesite:		74,402,410		
Non Homesite:		18,619,521	Total Improvements	(+) 93,021,931
Non Real		Count	Value	
Personal Property:	61		9,435,876	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,435,876
			Market Value	= 230,220,408
Ag		Non Exempt	Exempt	
Total Productivity Market:	91,052,320		125,370	
Ag Use:	2,624,660		2,280	Productivity Loss (-) 88,427,660
Timber Use:	0		0	Appraised Value = 141,792,748
Productivity Loss:	88,427,660		123,090	Homestead Cap (-) 549,451
				Assessed Value = 141,243,297
				Total Exemptions Amount (Breakdown on Next Page) (-) 25,063,707
				Net Taxable = 116,179,590

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,903,969	2,539,348	27,969.28	29,815.63	51	
DPS	121,870	96,870	1,250.99	1,250.99	1	
OV65	15,734,190	11,154,418	85,307.22	87,660.17	184	
Total	19,760,029	13,790,636	114,527.49	118,726.79	236	Freeze Taxable (-) 13,790,636
Tax Rate	1.500000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	88,740	63,740	63,740	0	1	
OV65	97,020	22,500	240	22,260	3	
Total	185,760	86,240	63,980	22,260	4	Transfer Adjustment (-) 22,260
						Freeze Adjusted Taxable = 102,366,694

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,650,027.90 = 102,366,694 * (1.500000 / 100) + 114,527.49

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

2011 CERTIFIED TOTALS

Property Count: 2,588

SBL - BLAND ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	503,970	503,970
DPS	1	0	10,000	10,000
DV1	9	0	45,000	45,000
DV2	4	0	30,000	30,000
DV4	15	0	120,690	120,690
DV4S	1	0	12,000	12,000
DVHS	5	0	568,221	568,221
EX	39	0	10,381,781	10,381,781
EX366	6	0	1,730	1,730
HS	779	0	11,550,355	11,550,355
OV65	197	0	1,837,310	1,837,310
OV65S	1	0	2,650	2,650
Totals		0	25,063,707	25,063,707

2011 CERTIFIED TOTALS

Property Count: 2,198

SCA - CAMPBELL ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		6,672,229			
Non Homesite:		12,640,100			
Ag Market:		47,043,670			
Timber Market:		0		Total Land	(+) 66,355,999
Improvement		Value			
Homesite:		53,861,220			
Non Homesite:		15,366,773		Total Improvements	(+) 69,227,993
Non Real		Count	Value		
Personal Property:		72	8,855,505		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,855,505
				Market Value	= 144,439,497
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,043,670	0			
Ag Use:	1,886,730	0		Productivity Loss	(-) 45,156,940
Timber Use:	0	0		Appraised Value	= 99,282,557
Productivity Loss:	45,156,940	0		Homestead Cap	(-) 877,369
				Assessed Value	= 98,405,188
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,316,545
				Net Taxable	= 80,088,643

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,229,003	1,457,605	13,034.96	14,624.14	34		
DPS	64,288	39,288	149.12	149.12	1		
OV65	15,207,889	10,046,601	73,808.75	77,245.49	212		
Total	17,501,180	11,543,494	86,992.83	92,018.75	247	Freeze Taxable	(-) 11,543,494
Tax Rate	1.084170						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	586,300	474,300	302,331	171,969	4		
Total	586,300	474,300	302,331	171,969	4	Transfer Adjustment	(-) 171,969
						Freeze Adjusted Taxable	= 68,373,180

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 828,274.34 = 68,373,180 * (1.084170 / 100) + 86,992.83

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

2011 CERTIFIED TOTALS

Property Count: 2,198

SCA - CAMPBELL ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	293,320	293,320
DPS	1	0	10,000	10,000
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV4	11	0	119,180	119,180
DV4S	1	0	12,000	12,000
DVHS	3	0	119,650	119,650
EX	82	0	6,545,760	6,545,760
EX (Prorated)	1	0	231	231
EX366	5	0	1,030	1,030
HS	623	0	9,094,403	9,094,403
OV65	224	0	2,068,001	2,068,001
OV65S	2	0	15,470	15,470
Totals		0	18,316,545	18,316,545

2011 CERTIFIED TOTALS

Property Count: 2,430

SCL - CELESTE ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		6,387,331			
Non Homesite:		11,815,354			
Ag Market:		72,211,706			
Timber Market:		0		Total Land	(+) 90,414,391
Improvement		Value			
Homesite:		56,010,771			
Non Homesite:		28,314,554		Total Improvements	(+) 84,325,325
Non Real		Count	Value		
Personal Property:	81	6,698,556			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 6,698,556
				Market Value	= 181,438,272
Ag	Non Exempt	Exempt			
Total Productivity Market:	70,784,996	1,426,710			
Ag Use:	3,228,350	75,480		Productivity Loss	(-) 67,556,646
Timber Use:	0	0		Appraised Value	= 113,881,626
Productivity Loss:	67,556,646	1,351,230		Homestead Cap	(-) 531,478
				Assessed Value	= 113,350,148
				Total Exemptions Amount	(-) 33,695,475
				(Breakdown on Next Page)	
				Net Taxable	= 79,654,673

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,277,172	598,282	7,948.93	10,086.50	23		
OV65	13,741,361	8,770,839	87,590.89	94,190.50	186		
Total	15,018,533	9,369,121	95,539.82	104,277.00	209	Freeze Taxable	(-) 9,369,121
Tax Rate	1.508540						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	396,220	334,710	259,565	75,145	3		
Total	396,220	334,710	259,565	75,145	3	Transfer Adjustment	(-) 75,145
						Freeze Adjusted Taxable	= 70,210,407

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,154,691.89 = 70,210,407 * (1.508540 / 100) + 95,539.82

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

2011 CERTIFIED TOTALS

Property Count: 2,430

SCL - CELESTE ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	209,120	209,120
DV1	7	0	32,810	32,810
DV2	3	0	9,350	9,350
DV3	1	0	10,000	10,000
DV4	19	0	213,200	213,200
DV4S	2	0	12,660	12,660
DVHS	7	0	518,350	518,350
EX	159	0	21,347,682	21,347,682
EX (Prorated)	1	0	1,191	1,191
EX366	10	0	1,850	1,850
HS	639	0	9,465,642	9,465,642
OV65	199	0	1,863,620	1,863,620
OV65S	1	0	10,000	10,000
Totals		0	33,695,475	33,695,475

2011 CERTIFIED TOTALS

Property Count: 4,879

SCM - CADDO MILLS ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		40,110,104			
Non Homesite:		38,269,951			
Ag Market:		130,071,527			
Timber Market:		0		Total Land	(+) 208,451,582
Improvement		Value			
Homesite:		197,976,264			
Non Homesite:		67,255,155		Total Improvements	(+) 265,231,419
Non Real		Count	Value		
Personal Property:		277	102,324,361		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 102,324,361
				Market Value	= 576,007,362
Ag	Non Exempt	Exempt			
Total Productivity Market:	129,826,817	244,710			
Ag Use:	3,417,770	5,110		Productivity Loss	(-) 126,409,047
Timber Use:	0	0		Appraised Value	= 449,598,315
Productivity Loss:	126,409,047	239,600		Homestead Cap	(-) 1,700,471
				Assessed Value	= 447,897,844
				Total Exemptions Amount (Breakdown on Next Page)	(-) 80,781,500
				Net Taxable	= 367,116,344

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,721,150	5,282,747	69,386.66	75,420.98	96		
OV65	37,684,083	25,602,088	263,344.24	272,446.64	406		
Total	45,405,233	30,884,835	332,730.90	347,867.62	502	Freeze Taxable	(-) 30,884,835
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	168,020	143,020	97,775	45,245	1		
OV65	252,880	162,880	16,410	146,470	3		
Total	420,900	305,900	114,185	191,715	4	Transfer Adjustment	(-) 191,715
						Freeze Adjusted Taxable	= 336,039,794

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,507,743.73 = 336,039,794 * (1.540000 / 100) + 332,730.90

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

2011 CERTIFIED TOTALS

Property Count: 4,879

SCM - CADDO MILLS ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	100	0	946,486	946,486
DV1	16	0	77,700	77,700
DV2	10	0	75,000	75,000
DV3	4	0	40,000	40,000
DV4	33	0	249,278	249,278
DV4S	1	0	12,000	12,000
DVHS	12	0	1,222,679	1,222,679
EX	112	0	45,890,632	45,890,632
EX366	20	0	2,750	2,750
HS	1,751	0	26,100,730	26,100,730
OV65	433	1,992,490	4,171,755	6,164,245
	Totals	1,992,490	78,789,010	80,781,500

2011 CERTIFIED TOTALS

Property Count: 6,655

SCO - COMMERCE ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		22,840,490			
Non Homesite:		54,393,180			
Ag Market:		106,203,790			
Timber Market:		0		Total Land	(+) 183,437,460
Improvement		Value			
Homesite:		153,239,108			
Non Homesite:		677,340,472		Total Improvements	(+) 830,579,580
Non Real		Count	Value		
Personal Property:	421	375,910,279			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 375,910,279
				Market Value	= 1,389,927,319
Ag	Non Exempt	Exempt			
Total Productivity Market:	106,178,060	25,730			
Ag Use:	5,624,140	1,610		Productivity Loss	(-) 100,553,920
Timber Use:	0	0		Appraised Value	= 1,289,373,399
Productivity Loss:	100,553,920	24,120		Homestead Cap	(-) 1,296,760
				Assessed Value	= 1,288,076,639
				Total Exemptions Amount	(-) 855,071,055
				(Breakdown on Next Page)	
				Net Taxable	= 433,005,584

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,652,025	2,671,606	33,128.15	35,363.99	81		
OV65	46,383,432	31,840,551	304,402.24	311,836.89	571		
Total	51,035,457	34,512,157	337,530.39	347,200.88	652	Freeze Taxable	(-) 34,512,157
Tax Rate	1.596500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	79,660	34,720	0	34,720	2		
DPS	71,060	46,060	24,250	21,810	1		
OV65	702,330	502,330	333,209	169,121	8		
Total	853,050	583,110	357,459	225,651	11	Transfer Adjustment	(-) 225,651
						Freeze Adjusted Taxable	= 398,267,776

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,695,875.43 = 398,267,776 * (1.596500 / 100) + 337,530.39

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

2011 CERTIFIED TOTALS

Property Count: 6,655

SCO - COMMERCE ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	960,360	0	960,360
DP	88	0	747,454	747,454
DPS	1	0	10,000	10,000
DV1	4	0	13,610	13,610
DV1S	1	0	5,000	5,000
DV2	6	0	40,980	40,980
DV2S	1	0	0	0
DV3	1	0	10,000	10,000
DV4	42	0	379,190	379,190
DV4S	2	0	24,000	24,000
DVHS	13	0	630,691	630,691
EX	371	0	817,543,207	817,543,207
EX (Prorated)	7	0	103,061	103,061
EX366	20	0	4,600	4,600
HS	1,720	0	25,507,865	25,507,865
OV65	592	0	5,601,837	5,601,837
OV65S	3	0	30,000	30,000
PC	6	3,459,200	0	3,459,200
Totals		4,419,560	850,651,495	855,071,055

2011 CERTIFIED TOTALS

Property Count: 69

SCP - COOPER ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		165,240			
Non Homesite:		556,060			
Ag Market:		2,259,460			
Timber Market:		0		Total Land	(+) 2,980,760
Improvement		Value			
Homesite:		979,380			
Non Homesite:		40,970		Total Improvements	(+) 1,020,350
Non Real		Count	Value		
Personal Property:		5	912,587		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 912,587
				Market Value	= 4,913,697
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,259,460	0			
Ag Use:	226,650	0	Productivity Loss	(-)	2,032,810
Timber Use:	0	0	Appraised Value	=	2,880,887
Productivity Loss:	2,032,810	0	Homestead Cap	(-)	40,992
			Assessed Value	=	2,839,895
			Total Exemptions Amount	(-)	219,669
			(Breakdown on Next Page)		
			Net Taxable	=	2,620,226

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	24,379	0	0.00	0.00	1			
OV65	62,060	22,170	330.33	395.15	2			
Total	86,439	22,170	330.33	395.15	3	Freeze Taxable	(-) 22,170	
Tax Rate	1.490000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	67,720	42,720	37,249	5,471	1			
Total	67,720	42,720	37,249	5,471	1	Transfer Adjustment	(-) 5,471	
						Freeze Adjusted Taxable	= 2,592,585	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,959.85 = 2,592,585 * (1.490000 / 100) + 330.33

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

2011 CERTIFIED TOTALS

Property Count: 69

SCP - COOPER ISD

Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	9,379	9,379
DV3	1	0	10,000	10,000
EX	1	0	240	240
EX366	1	0	160	160
HS	12	0	179,890	179,890
OV65	3	0	20,000	20,000
	Totals	0	219,669	219,669

2011 CERTIFIED TOTALS

Property Count: 98

SCT - COMMUNITY ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		418,670			
Non Homesite:		351,700			
Ag Market:		4,702,970			
Timber Market:		0		Total Land	(+) 5,473,340
Improvement		Value			
Homesite:		3,469,470			
Non Homesite:		718,630		Total Improvements	(+) 4,188,100
Non Real		Count	Value		
Personal Property:	10	1,561,380			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,561,380
				Market Value	= 11,222,820
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,702,970	0			
Ag Use:	325,500	0		Productivity Loss	(-) 4,377,470
Timber Use:	0	0		Appraised Value	= 6,845,350
Productivity Loss:	4,377,470	0		Homestead Cap	(-) 0
				Assessed Value	= 6,845,350
				Total Exemptions Amount (Breakdown on Next Page)	(-) 434,280
				Net Taxable	= 6,411,070

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	173,550	148,550	2,220.82	2,227.85	1			
OV65	263,790	238,790	2,206.55	2,206.55	1			
Total	437,340	387,340	4,427.37	4,434.40	2	Freeze Taxable	(-) 387,340	
Tax Rate	1.495000							
						Freeze Adjusted Taxable	= 6,023,730	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 94,482.13 = 6,023,730 * (1.495000 / 100) + 4,427.37

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

2011 CERTIFIED TOTALS

Property Count: 98

SCT - COMMUNITY ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
EX	3	0	89,710	89,710
EX366	1	0	70	70
HS	19	0	285,000	285,000
OV65	1	0	10,000	10,000
	Totals	0	434,280	434,280

2011 CERTIFIED TOTALS

Property Count: 245

SCU - CUMBY ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		539,570			
Non Homesite:		1,773,030			
Ag Market:		9,667,500			
Timber Market:		0	Total Land	(+)	
				11,980,100	
Improvement		Value			
Homesite:		4,255,100			
Non Homesite:		1,254,940	Total Improvements	(+)	
				5,510,040	
Non Real		Count	Value		
Personal Property:	10		604,400		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					604,400
			Market Value	=	18,094,540
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,667,500		0		
Ag Use:	494,890		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	9,172,610		0		8,921,930
				Homestead Cap	(-)
					10,675
				Assessed Value	=
					8,911,255
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,120,440
				Net Taxable	=
					7,790,815

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,227,290	774,420	5,151.94	5,283.81	19		
Total	1,227,290	774,420	5,151.94	5,283.81	19	Freeze Taxable	(-)
Tax Rate	1.155000						774,420
						Freeze Adjusted Taxable	=
							7,016,395

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 86,191.30 = 7,016,395 * (1.155000 / 100) + 5,151.94

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

2011 CERTIFIED TOTALS

Property Count: 245

SCU - CUMBY ISD

Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX	2	0	54,700	54,700
HS	59	0	857,780	857,780
OV65	21	0	185,960	185,960
	Totals	0	1,120,440	1,120,440

2011 CERTIFIED TOTALS

Property Count: 180

SFD - FANNINDEL ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		174,100			
Non Homesite:		1,274,570			
Ag Market:		9,797,500			
Timber Market:		0		Total Land	(+) 11,246,170
Improvement		Value			
Homesite:		1,168,775			
Non Homesite:		166,230		Total Improvements	(+) 1,335,005
Non Real		Count	Value		
Personal Property:		6	252,100		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 252,100
				Market Value	= 12,833,275
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,797,500	0			
Ag Use:	713,900	0		Productivity Loss	(-) 9,083,600
Timber Use:	0	0		Appraised Value	= 3,749,675
Productivity Loss:	9,083,600	0		Homestead Cap	(-) 63,072
				Assessed Value	= 3,686,603
				Total Exemptions Amount (Breakdown on Next Page)	(-) 443,980
				Net Taxable	= 3,242,623

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	53,587	28,587	124.69	124.69	1			
OV65	367,487	267,487	2,113.84	2,113.84	5			
Total	421,074	296,074	2,238.53	2,238.53	6	Freeze Taxable	(-) 296,074	
Tax Rate	1.220000							
						Freeze Adjusted Taxable	= 2,946,549	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,186.43 = 2,946,549 * (1.220000 / 100) + 2,238.53

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

2011 CERTIFIED TOTALS

Property Count: 180

SFD - FANNINDEL ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
EX	2	0	203,980	203,980
HS	12	0	180,000	180,000
OV65	5	0	50,000	50,000
	Totals	0	443,980	443,980

2011 CERTIFIED TOTALS

Property Count: 19,084

SGR - GREENVILLE ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		79,192,698			
Non Homesite:		223,732,210			
Ag Market:		160,497,595			
Timber Market:		0		Total Land	(+) 463,422,503
Improvement		Value			
Homesite:		646,952,763			
Non Homesite:		1,273,341,119		Total Improvements	(+) 1,920,293,882
Non Real		Count	Value		
Personal Property:	1,480	498,322,703			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 498,322,703
				Market Value	= 2,882,039,088
Ag	Non Exempt	Exempt			
Total Productivity Market:	160,164,065	333,530			
Ag Use:	5,523,587	22,060		Productivity Loss	(-) 154,640,478
Timber Use:	0	0		Appraised Value	= 2,727,398,610
Productivity Loss:	154,640,478	311,470		Homestead Cap	(-) 9,189,098
				Assessed Value	= 2,718,209,512
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,095,401,932
				Net Taxable	= 1,622,807,580

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,680,456	9,467,013	89,251.42	97,318.38	236	
DPS	26,280	1,280	15.12	24.49	1	
OV65	185,076,266	130,772,064	1,016,780.65	1,047,516.70	2,099	
Total	200,783,002	140,240,357	1,106,047.19	1,144,859.57	2,336	Freeze Taxable (-) 140,240,357
Tax Rate	1.181640					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	207,660	132,660	93,151	39,509	3	
OV65	1,621,440	1,137,350	483,588	653,762	14	
Total	1,829,100	1,270,010	576,739	693,271	17	Transfer Adjustment (-) 693,271
						Freeze Adjusted Taxable = 1,481,873,952

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,616,462.56 = 1,481,873,952 * (1.181640 / 100) + 1,106,047.19

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

2011 CERTIFIED TOTALS

Property Count: 19,084

SGR - GREENVILLE ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
CH	1	0	0	0
DP	249	0	2,243,441	2,243,441
DPS	1	0	10,000	10,000
DV1	49	0	239,880	239,880
DV2	23	0	171,870	171,870
DV3	19	0	173,400	173,400
DV4	170	0	1,541,563	1,541,563
DV4S	15	0	167,916	167,916
DVHS	48	0	3,624,418	3,624,418
EX	925	0	971,425,216	971,425,216
EX (Prorated)	79	0	311,308	311,308
EX366	52	0	11,530	11,530
HS	6,183	0	91,959,355	91,959,355
OV65	2,165	0	20,440,665	20,440,665
OV65S	5	0	50,000	50,000
PC	10	3,031,370	0	3,031,370
Totals		3,031,370	1,092,370,562	1,095,401,932

2011 CERTIFIED TOTALS

Property Count: 215

SLE - LEONARD ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		450,510			
Non Homesite:		1,066,640			
Ag Market:		10,733,595			
Timber Market:		0		Total Land	(+) 12,250,745
Improvement		Value			
Homesite:		5,745,050			
Non Homesite:		1,033,830		Total Improvements	(+) 6,778,880
Non Real		Count	Value		
Personal Property:	11	503,910			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 503,910
				Market Value	= 19,533,535
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,733,595	0			
Ag Use:	576,260	0		Productivity Loss	(-) 10,157,335
Timber Use:	0	0		Appraised Value	= 9,376,200
Productivity Loss:	10,157,335	0		Homestead Cap	(-) 76,336
				Assessed Value	= 9,299,864
				Total Exemptions Amount	(-) 1,390,650
				(Breakdown on Next Page)	
				Net Taxable	= 7,909,214

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	302,560	84,920	836.32	1,698.99	3		
OV65	1,148,438	798,438	5,717.63	6,903.90	14		
Total	1,450,998	883,358	6,553.95	8,602.89	17	Freeze Taxable	(-) 883,358
Tax Rate	1.273820						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	161,100	136,100	124,689	11,411	1		
Total	161,100	136,100	124,689	11,411	1	Transfer Adjustment	(-) 11,411
						Freeze Adjusted Taxable	= 7,014,445

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 95,905.35 = 7,014,445 * (1.273820 / 100) + 6,553.95

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

2011 CERTIFIED TOTALS

Property Count: 215

SLE - LEONARD ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV4	2	0	12,000	12,000
DVHS	1	0	142,640	142,640
EX	2	0	230,990	230,990
EX366	1	0	20	20
HS	55	0	825,000	825,000
OV65	15	0	150,000	150,000
	Totals	0	1,390,650	1,390,650

2011 CERTIFIED TOTALS

Property Count: 5,719

SLO - LONE OAK ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		21,287,106			
Non Homesite:		52,616,090			
Ag Market:		101,342,190			
Timber Market:		0		Total Land	(+) 175,245,386
Improvement		Value			
Homesite:		142,324,481			
Non Homesite:		39,809,751		Total Improvements	(+) 182,134,232
Non Real		Count	Value		
Personal Property:	127	8,068,726			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 8,068,726
				Market Value	= 365,448,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	101,342,190	0			
Ag Use:	3,245,260	0		Productivity Loss	(-) 98,096,930
Timber Use:	0	0		Appraised Value	= 267,351,414
Productivity Loss:	98,096,930	0		Homestead Cap	(-) 1,704,407
				Assessed Value	= 265,647,007
				Total Exemptions Amount	(-) 58,074,521
				(Breakdown on Next Page)	
				Net Taxable	= 207,572,486

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,308,722	3,466,679	40,645.39	42,972.53	72		
OV65	32,293,425	22,977,436	196,710.76	201,454.90	377		
Total	37,602,147	26,444,115	237,356.15	244,427.43	449	Freeze Taxable	(-) 26,444,115
Tax Rate	1.366000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	17,310	0	0	0	1		
OV65	546,030	315,180	127,164	188,016	7		
Total	563,340	315,180	127,164	188,016	8	Transfer Adjustment	(-) 188,016
						Freeze Adjusted Taxable	= 180,940,355

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,709,001.40 = 180,940,355 * (1.366000 / 100) + 237,356.15

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

2011 CERTIFIED TOTALS

Property Count: 5,719

SLO - LONE OAK ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	76	0	643,153	643,153
DV1	16	0	82,000	82,000
DV2	6	0	49,500	49,500
DV3	10	0	90,000	90,000
DV4	30	0	288,530	288,530
DV4S	2	0	24,000	24,000
DVHS	11	0	829,087	829,087
EX	124	0	33,892,930	33,892,930
EX (Prorated)	1	0	1,187	1,187
EX366	14	0	2,500	2,500
HS	1,253	0	18,490,280	18,490,280
OV65	399	0	3,651,354	3,651,354
OV65S	3	0	30,000	30,000
Totals		0	58,074,521	58,074,521

2011 CERTIFIED TOTALS

Property Count: 18,469

SQL - QUINLAN ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value		
Homesite:		95,930,279		
Non Homesite:		200,655,302		
Ag Market:		145,797,761		
Timber Market:		33,030	Total Land	(+) 442,416,372
Improvement		Value		
Homesite:		407,110,734		
Non Homesite:		171,766,106	Total Improvements	(+) 578,876,840
Non Real		Count	Value	
Personal Property:	475		51,896,240	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 51,896,240
			Market Value	= 1,073,189,452
Ag		Non Exempt	Exempt	
Total Productivity Market:	145,830,791		0	
Ag Use:	3,278,397		0	Productivity Loss (-) 142,551,714
Timber Use:	680		0	Appraised Value = 930,637,738
Productivity Loss:	142,551,714		0	
			Homestead Cap	(-) 4,052,701
			Assessed Value	= 926,585,037
			Total Exemptions Amount	(-) 241,452,044
			(Breakdown on Next Page)	
			Net Taxable	= 685,132,993

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	20,856,067	12,552,037	128,644.61	145,403.98	353	
OV65	113,311,068	79,747,963	680,520.00	711,127.33	1,417	
Total	134,167,135	92,300,000	809,164.61	856,531.31	1,770	Freeze Taxable (-) 92,300,000
Tax Rate	1.240000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	927,274	486,734	296,115	190,619	13	
Total	927,274	486,734	296,115	190,619	13	Transfer Adjustment (-) 190,619
						Freeze Adjusted Taxable = 592,642,374

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,157,930.05 = 592,642,374 * (1.240000 / 100) + 809,164.61

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

2011 CERTIFIED TOTALS

Property Count: 18,469

SQL - QUINLAN ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	370	0	3,063,320	3,063,320
DV1	38	0	172,700	172,700
DV1S	1	0	5,000	5,000
DV2	13	0	85,560	85,560
DV2S	2	0	9,770	9,770
DV3	13	0	120,500	120,500
DV4	93	0	704,131	704,131
DV4S	10	0	105,120	105,120
DVHS	37	0	1,563,293	1,563,293
EX	649	0	161,135,356	161,135,356
EX (Prorated)	62	0	373,186	373,186
EX366	20	0	5,410	5,410
HS	4,233	0	61,340,638	61,340,638
OV65	1,488	0	12,659,290	12,659,290
OV65S	5	0	50,000	50,000
PC	2	58,770	0	58,770
Totals		58,770	241,393,274	241,452,044

2011 CERTIFIED TOTALS

Property Count: 2,460

SRC - ROYSE CITY ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		27,298,155			
Non Homesite:		32,759,890			
Ag Market:		81,739,800			
Timber Market:		0		Total Land	(+) 141,797,845
Improvement		Value			
Homesite:		123,335,816			
Non Homesite:		46,630,817		Total Improvements	(+) 169,966,633
Non Real		Count	Value		
Personal Property:	80	6,854,544			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 6,854,544
				Market Value	= 318,619,022
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,739,800	0			
Ag Use:	1,090,620	0		Productivity Loss	(-) 80,649,180
Timber Use:	0	0		Appraised Value	= 237,969,842
Productivity Loss:	80,649,180	0		Homestead Cap	(-) 901,678
				Assessed Value	= 237,068,164
				Total Exemptions Amount (Breakdown on Next Page)	(-) 54,985,283
				Net Taxable	= 182,082,881

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,492,128	2,777,355	37,940.39	39,785.10	30		
OV65	18,279,240	11,984,039	137,822.84	147,137.03	161		
Total	21,771,368	14,761,394	175,763.23	186,922.13	191	Freeze Taxable	(-) 14,761,394
Tax Rate	1.610000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	280,883	230,883	187,060	43,823	2		
OV65	461,810	341,810	280,703	61,107	3		
Total	742,693	572,693	467,763	104,930	5	Transfer Adjustment	(-) 104,930
						Freeze Adjusted Taxable	= 167,216,557

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,867,949.80 = 167,216,557 * (1.610000 / 100) + 175,763.23

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

2011 CERTIFIED TOTALS

Property Count: 2,460

SRC - ROYSE CITY ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	309,520	309,520
DV1	11	0	55,000	55,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	7	0	60,000	60,000
DVHS	3	0	357,820	357,820
EX	10	0	37,246,320	37,246,320
EX366	10	0	2,230	2,230
HS	862	0	12,789,014	12,789,014
OV65	174	2,404,380	1,680,120	4,084,500
OV65S	1	8,560	10,000	18,560
SO	1	4,819	0	4,819
Totals		2,417,759	52,567,524	54,985,283

2011 CERTIFIED TOTALS

Property Count: 755

STR - TERRELL ISD
Grand Totals

10/10/2019 8:35:13AM

Land		Value			
Homesite:		8,986,580			
Non Homesite:		8,683,270			
Ag Market:		21,963,530			
Timber Market:		0		Total Land	(+) 39,633,380
Improvement		Value			
Homesite:		47,297,668			
Non Homesite:		5,010,632		Total Improvements	(+) 52,308,300
Non Real		Count	Value		
Personal Property:	12	1,797,680			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,797,680
				Market Value	= 93,739,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,963,530	0			
Ag Use:	614,630	0		Productivity Loss	(-) 21,348,900
Timber Use:	0	0		Appraised Value	= 72,390,460
Productivity Loss:	21,348,900	0		Homestead Cap	(-) 482,721
				Assessed Value	= 71,907,739
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,597,525
				Net Taxable	= 64,310,214

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	890,839	602,659	6,520.17	7,352.86	11		
OV65	12,401,236	10,017,898	100,051.41	109,655.44	96		
Total	13,292,075	10,620,557	106,571.58	117,008.30	107	Freeze Taxable	(-) 10,620,557
Tax Rate	1.310000						
						Freeze Adjusted Taxable	= 53,689,657

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 809,906.09 = 53,689,657 * (1.310000 / 100) + 106,571.58

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

2011 CERTIFIED TOTALS

Property Count: 755

STR - TERRELL ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	110,000	110,000
DV1	3	0	15,000	15,000
DV4	7	0	72,000	72,000
DV4S	2	0	24,000	24,000
DVHS	3	0	181,470	181,470
EX	5	0	1,126,260	1,126,260
EX (Prorated)	1	0	1,938	1,938
HS	342	0	5,078,857	5,078,857
OV65	103	0	978,000	978,000
OV65S	1	0	10,000	10,000
Totals		0	7,597,525	7,597,525

2011 CERTIFIED TOTALS

Property Count: 2,875

SWC - WOLFE CITY ISD
Grand Totals

10/10/2019 8:35:13AM

Land			Value			
Homesite:			7,910,282			
Non Homesite:			12,866,053			
Ag Market:			85,934,498			
Timber Market:			0	Total Land	(+)	
					106,710,833	
Improvement			Value			
Homesite:			63,479,985			
Non Homesite:			32,402,358	Total Improvements	(+)	
					95,882,343	
Non Real	Count			Value		
Personal Property:	99		11,370,597			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					11,370,597	
				Market Value	=	
					213,963,773	
Ag	Non Exempt			Exempt		
Total Productivity Market:	85,934,498		0			
Ag Use:	3,889,090		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	82,045,408		0		131,918,365	
				Homestead Cap	(-)	
					490,088	
				Assessed Value	=	
					131,428,277	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					35,996,526	
				Net Taxable	=	
					95,431,751	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,628,696	1,421,499	13,235.87	16,384.38	39			
OV65	19,454,913	12,176,463	85,764.29	89,690.32	289			
Total	22,083,609	13,597,962	99,000.16	106,074.70	328	Freeze Taxable	(-)	
Tax Rate	1.301000							13,597,962
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	150,630	125,630	125,630	0	1			
Total	150,630	125,630	125,630	0	1	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							81,833,789	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,163,657.75 = 81,833,789 * (1.301000 / 100) + 99,000.16

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

2011 CERTIFIED TOTALS

Property Count: 2,875

SWC - WOLFE CITY ISD
Grand Totals

10/10/2019

8:35:13AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	365,760	365,760
DV1	4	0	27,000	27,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	23	0	177,834	177,834
DV4S	3	0	36,000	36,000
DVHS	9	0	457,020	457,020
EX	91	0	20,292,618	20,292,618
EX (Prorated)	1	0	38,424	38,424
EX366	11	0	2,250	2,250
HS	799	0	11,828,950	11,828,950
OV65	296	0	2,718,170	2,718,170
Totals		0	35,996,526	35,996,526