

2012 CERTIFIED TOTALS

Property Count: 68,994

CAD - APPRAISAL DISTRICT
Grand Totals

10/10/2019 8:34:08AM

Land		Value		
Homesite:		342,521,130		
Non Homesite:		663,619,987		
Ag Market:		1,057,283,196		
Timber Market:		0	Total Land	(+) 2,063,424,313
Improvement		Value		
Homesite:		2,058,776,461		
Non Homesite:		2,348,234,817	Total Improvements	(+) 4,407,011,278
Non Real		Count	Value	
Personal Property:	2,886		1,200,054,951	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,200,054,951
			Market Value	= 7,670,490,542
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,055,154,716		2,128,480	
Ag Use:	37,175,805		106,690	Productivity Loss (-) 1,017,978,911
Timber Use:	0		0	Appraised Value = 6,652,511,631
Productivity Loss:	1,017,978,911		2,021,790	Homestead Cap (-) 17,977,648
				Assessed Value = 6,634,533,983
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,209,046,102
				Net Taxable = 4,425,487,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,425,487,881 * (0.000000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 68,994

CAD - APPRAISAL DISTRICT
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	960,360	0	960,360
DV1	155	0	778,270	778,270
DV1S	2	0	10,000	10,000
DV2	70	0	525,060	525,060
DV2S	3	0	22,500	22,500
DV3	60	0	581,340	581,340
DV3S	1	0	10,000	10,000
DV4	470	0	4,409,921	4,409,921
DV4S	44	0	476,570	476,570
DVHS	154	0	13,890,802	13,890,802
DVHSS	10	0	1,148,929	1,148,929
EX	2,684	0	2,181,084,594	2,181,084,594
EX (Prorated)	186	0	1,081,386	1,081,386
EX366	81	0	12,620	12,620
HT	1	0	0	0
PC	13	4,053,750	0	4,053,750
SO	1	0	0	0
Totals		5,014,110	2,204,031,992	2,209,046,102

2012 CERTIFIED TOTALS

Property Count: 589

CCA - CAMPBELL, CITY
Grand Totals

10/10/2019 8:34:12AM

Land			Value			
Homesite:			1,514,660			
Non Homesite:			1,732,690			
Ag Market:			936,720			
Timber Market:			0	Total Land	(+)	
					4,184,070	
Improvement			Value			
Homesite:			10,008,513			
Non Homesite:			4,981,753	Total Improvements	(+)	
					14,990,266	
Non Real	Count			Value		
Personal Property:	45		4,323,670			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					4,323,670	
				Market Value	=	
					23,498,006	
Ag	Non Exempt			Exempt		
Total Productivity Market:	936,720		0			
Ag Use:	17,950		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	918,770		0		22,579,236	
				Homestead Cap	(-)	
					258,149	
				Assessed Value	=	
					22,321,087	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					4,414,430	
				Net Taxable	=	
					17,906,657	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	3,318,120	2,999,120	4,665.36	4,893.90	60			
Total	3,318,120	2,999,120	4,665.36	4,893.90	60	Freeze Taxable	(-)	
Tax Rate	0.196892							
						Freeze Adjusted Taxable	=	
							14,907,537	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,017.11 = 14,907,537 * (0.196892 / 100) + 4,665.36

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

2012 CERTIFIED TOTALS

Property Count: 589

CCA - CAMPBELL, CITY
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DVHS	1	0	105,460	105,460
EX	37	0	3,577,660	3,577,660
EX366	5	0	590	590
HS	140	687,220	0	687,220
OV65	63	0	0	0
OV65S	1	0	0	0
Totals		687,220	3,727,210	4,414,430

2012 CERTIFIED TOTALS

Property Count: 622

CCL - CELESTE, CITY
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		1,370,270			
Non Homesite:		1,818,856			
Ag Market:		1,327,440			
Timber Market:		0		Total Land	(+) 4,516,566
Improvement		Value			
Homesite:		10,578,061			
Non Homesite:		18,837,753		Total Improvements	(+) 29,415,814
Non Real		Count	Value		
Personal Property:		42	1,744,780		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,744,780
				Market Value	= 35,677,160
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,327,440	0			
Ag Use:	49,110	0		Productivity Loss	(-) 1,278,330
Timber Use:	0	0		Appraised Value	= 34,398,830
Productivity Loss:	1,278,330	0		Homestead Cap	(-) 139,883
				Assessed Value	= 34,258,947
				Total Exemptions Amount (Breakdown on Next Page)	(-) 16,716,850
				Net Taxable	= 17,542,097

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	375,629	279,839	1,522.91	1,973.94	7		
OV65	3,244,493	2,624,493	12,545.95	12,595.20	56		
Total	3,620,122	2,904,332	14,068.86	14,569.14	63	Freeze Taxable	(-) 2,904,332
Tax Rate	0.735141						
						Freeze Adjusted Taxable	= 14,637,765

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 121,677.07 = 14,637,765 * (0.735141 / 100) + 14,068.86

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

2012 CERTIFIED TOTALS

Property Count: 622

CCL - CELESTE, CITY
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	6	0	68,060	68,060
DV4S	1	0	12,000	12,000
DVHS	2	0	131,380	131,380
EX	83	0	15,910,830	15,910,830
EX366	11	0	2,080	2,080
OV65	59	580,000	0	580,000
Totals		580,000	16,136,850	16,716,850

2012 CERTIFIED TOTALS

Property Count: 1,323

CCM - CADDO MILLS, CITY
Grand Totals

10/10/2019

8:34:12AM

Land		Value		
Homesite:		5,034,756		
Non Homesite:		5,283,630		
Ag Market:		2,513,320		
Timber Market:		0	Total Land	(+) 12,831,706
Improvement		Value		
Homesite:		29,676,706		
Non Homesite:		37,771,449	Total Improvements	(+) 67,448,155
Non Real		Count	Value	
Personal Property:	113		68,810,079	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 68,810,079
			Market Value	= 149,089,940
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,513,320		0	
Ag Use:	61,770		0	Productivity Loss (-) 2,451,550
Timber Use:	0		0	Appraised Value = 146,638,390
Productivity Loss:	2,451,550		0	Homestead Cap (-) 280,418
				Assessed Value = 146,357,972
				Total Exemptions Amount (Breakdown on Next Page) (-) 34,128,801
				Net Taxable = 112,229,171

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 723,653.69 = 112,229,171 * (0.644800 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 1,323

CCM - CADDO MILLS, CITY
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	1	0	48,450	48,450
EX	53	0	32,364,140	32,364,140
EX (Prorated)	1	0	3,051	3,051
EX366	14	0	2,030	2,030
OV65	105	1,050,000	0	1,050,000
PC	1	603,130	0	603,130
Totals		1,653,130	32,475,671	34,128,801

2012 CERTIFIED TOTALS

Property Count: 3,499

CCO - COMMERCE, CITY
Grand Totals

10/10/2019

8:34:12AM

Land		Value		
Homesite:		13,683,510		
Non Homesite:		35,203,738		
Ag Market:		3,290,040		
Timber Market:		0	Total Land	(+) 52,177,288
Improvement		Value		
Homesite:		78,957,591		
Non Homesite:		637,027,173	Total Improvements	(+) 715,984,764
Non Real		Count	Value	
Personal Property:	329		314,004,607	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 314,004,607
			Market Value	= 1,082,166,659
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,290,040		0	
Ag Use:	93,650		0	Productivity Loss (-) 3,196,390
Timber Use:	0		0	Appraised Value = 1,078,970,269
Productivity Loss:	3,196,390		0	Homestead Cap (-) 473,235
				Assessed Value = 1,078,497,034
				Total Exemptions Amount (Breakdown on Next Page) (-) 798,819,406
				Net Taxable = 279,677,628

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,293,356.55 = 279,677,628 * (0.820000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 3,499

CCO - COMMERCE, CITY
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	163,740	0	163,740
CHODO (Partial)	1	960,360	0	960,360
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	19	0	192,000	192,000
DV4S	1	0	12,000	12,000
DVHS	3	0	281,460	281,460
EX	281	0	795,060,025	795,060,025
EX (Prorated)	16	0	114,351	114,351
EX366	20	0	4,780	4,780
OV65	337	1,993,190	0	1,993,190
Totals		3,117,290	795,702,116	798,819,406

2012 CERTIFIED TOTALS

Property Count: 14,170

CGR - GREENVILLE, CITY
Grand Totals

10/10/2019 8:34:12AM

Land		Value		
Homesite:		54,885,059		
Non Homesite:		180,408,962		
Ag Market:		28,051,576		
Timber Market:		0	Total Land	(+) 263,345,597
Improvement		Value		
Homesite:		483,394,850		
Non Homesite:		1,215,328,623	Total Improvements	(+) 1,698,723,473
Non Real		Count	Value	
Personal Property:	1,277		508,089,642	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 508,089,642
			Market Value	= 2,470,158,712
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,040,856		10,720	
Ag Use:	766,197		770	Productivity Loss (-) 27,274,659
Timber Use:	0		0	Appraised Value = 2,442,884,053
Productivity Loss:	27,274,659		9,950	Homestead Cap (-) 4,684,485
				Assessed Value = 2,438,199,568
				Total Exemptions Amount (Breakdown on Next Page) (-) 984,596,866
				Net Taxable = 1,453,602,702

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,160,682.89 = 1,453,602,702 * (0.699000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	6,377,459
Tax Increment Finance Value:	6,377,459
Tax Increment Finance Levy:	44,578.44

2012 CERTIFIED TOTALS

Property Count: 14,170

CGR - GREENVILLE, CITY
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	3,694,200	0	3,694,200
DP	183	1,730,632	0	1,730,632
DPS	2	20,000	0	20,000
DV1	29	0	149,830	149,830
DV2	14	0	105,000	105,000
DV3	14	0	131,400	131,400
DV3S	1	0	10,000	10,000
DV4	123	0	1,166,510	1,166,510
DV4S	13	0	144,000	144,000
DVHS	33	0	3,591,573	3,591,573
DVHSS	3	0	384,380	384,380
EX	917	0	954,635,433	954,635,433
EX (Prorated)	77	0	215,605	215,605
EX366	47	0	10,420	10,420
OV65	1,604	15,799,853	0	15,799,853
OV65S	3	30,000	0	30,000
PC	7	2,778,030	0	2,778,030
Totals		24,052,715	960,544,151	984,596,866

2012 CERTIFIED TOTALS

Property Count: 1,109

CHC - HAWK COVE, CITY
Grand Totals

10/10/2019

8:34:12AM

Land		Value		
Homesite:		1,218,180		
Non Homesite:		3,149,300		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,367,480
Improvement		Value		
Homesite:		3,609,310		
Non Homesite:		956,510	Total Improvements	(+) 4,565,820
Non Real		Count	Value	
Personal Property:	9	1,012,475		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,012,475
			Market Value	= 9,945,775
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 9,945,775
Productivity Loss:	0	0	Homestead Cap	(-) 12,171
			Assessed Value	= 9,933,604
			Total Exemptions Amount (Breakdown on Next Page)	(-) 651,140
			Net Taxable	= 9,282,464

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 102,956.82 = 9,282,464 * (1.109154 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 1,109

CHC - HAWK COVE, CITY
Grand Totals

10/10/2019

8:34:12AM

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	40	0	581,910	581,910
EX (Prorated)	5	0	14,300	14,300
EX366	2	0	790	790
	Totals	0	651,140	651,140

2012 CERTIFIED TOTALS

Property Count: 23

CJO - JOSEPHINE, CITY
Grand Totals

10/10/2019

8:34:12AM

Land		Value		
Homesite:		191,430		
Non Homesite:		94,060		
Ag Market:		19,270		
Timber Market:		0	Total Land	(+) 304,760
Improvement		Value		
Homesite:		1,451,670		
Non Homesite:		15,170	Total Improvements	(+) 1,466,840
Non Real		Count	Value	
Personal Property:	3	15,330		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 15,330
			Market Value	= 1,786,930
Ag		Non Exempt	Exempt	
Total Productivity Market:	19,270	0		
Ag Use:	220	0	Productivity Loss	(-) 19,050
Timber Use:	0	0	Appraised Value	= 1,767,880
Productivity Loss:	19,050	0	Homestead Cap	(-) 0
			Assessed Value	= 1,767,880
			Total Exemptions Amount (Breakdown on Next Page)	(-) 61,870
			Net Taxable	= 1,706,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,724.26 = 1,706,010 * (0.570000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 23

CJO - JOSEPHINE, CITY
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX366	2	0	370	370
OV65	2	20,000	0	20,000
	Totals	20,000	41,870	61,870

2012 CERTIFIED TOTALS

Property Count: 551

CLO - LONE OAK, CITY
Grand Totals

10/10/2019 8:34:12AM

Land		Value		
Homesite:		2,231,146		
Non Homesite:		2,612,360		
Ag Market:		1,335,360		
Timber Market:		0	Total Land	(+) 6,178,866
Improvement		Value		
Homesite:		9,838,170		
Non Homesite:		19,631,210	Total Improvements	(+) 29,469,380
Non Real		Count	Value	
Personal Property:	58		2,436,735	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,436,735
			Market Value	= 38,084,981
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,335,360		0	
Ag Use:	22,800		0	Productivity Loss (-) 1,312,560
Timber Use:	0		0	Appraised Value = 36,772,421
Productivity Loss:	1,312,560		0	Homestead Cap (-) 143,221
				Assessed Value = 36,629,200
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,023,583
				Net Taxable = 18,605,617

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91,551.73 = 18,605,617 * (0.492065 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 551

CLO - LONE OAK, CITY
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	25	314,370	0	314,370
DV1	1	0	5,000	5,000
DV4	3	0	24,000	24,000
DVHS	1	0	28,730	28,730
EX	45	0	17,134,000	17,134,000
EX366	9	0	1,250	1,250
OV65	54	516,233	0	516,233
	Totals	830,603	17,192,980	18,023,583

2012 CERTIFIED TOTALS

Property Count: 1,182

CQL - QUINLAN, CITY
Grand Totals

10/10/2019

8:34:12AM

Land		Value		
Homesite:		4,572,800		
Non Homesite:		24,203,804		
Ag Market:		1,244,370		
Timber Market:		0	Total Land	(+) 30,020,974
Improvement		Value		
Homesite:		22,415,093		
Non Homesite:		58,254,697	Total Improvements	(+) 80,669,790
Non Real		Count	Value	
Personal Property:	210		16,659,976	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,659,976
			Market Value	= 127,350,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,244,370		0	
Ag Use:	7,170		0	Productivity Loss (-) 1,237,200
Timber Use:	0		0	Appraised Value = 126,113,540
Productivity Loss:	1,237,200		0	Homestead Cap (-) 168,883
				Assessed Value = 125,944,657
				Total Exemptions Amount (Breakdown on Next Page) (-) 41,454,339
				Net Taxable = 84,490,318

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 464,696.75 = 84,490,318 * (0.550000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 1,182

CQL - QUINLAN, CITY
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	22,500	22,500
DV3	1	0	8,330	8,330
DV4	3	0	24,000	24,000
DVHS	2	0	98,590	98,590
EX	74	0	40,667,320	40,667,320
EX (Prorated)	5	0	113,859	113,859
EX366	16	0	4,740	4,740
OV65	103	510,000	0	510,000
OV65S	1	5,000	0	5,000
	Totals	515,000	40,939,339	41,454,339

2012 CERTIFIED TOTALS

Property Count: 296

CRC - ROYSE CITY, CITY
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		2,607,870			
Non Homesite:		3,330,960			
Ag Market:		11,245,060			
Timber Market:		0		Total Land	(+) 17,183,890
Improvement		Value			
Homesite:		10,299,918			
Non Homesite:		36,200,470		Total Improvements	(+) 46,500,388
Non Real		Count	Value		
Personal Property:		8	400,920		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 400,920
				Market Value	= 64,085,198
Ag	Non Exempt	Exempt			
Total Productivity Market:	11,245,060	0			
Ag Use:	176,470	0		Productivity Loss	(-) 11,068,590
Timber Use:	0	0		Appraised Value	= 53,016,608
Productivity Loss:	11,068,590	0		Homestead Cap	(-) 43,992
				Assessed Value	= 52,972,616
				Total Exemptions Amount (Breakdown on Next Page)	(-) 36,560,150
				Net Taxable	= 16,412,466

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	665,493	605,493	3,866.69	4,347.40	10		
Total	665,493	605,493	3,866.69	4,347.40	10	Freeze Taxable	(-) 605,493
Tax Rate	0.685300						
						Freeze Adjusted Taxable	= 15,806,973

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 112,191.88 = 15,806,973 * (0.685300 / 100) + 3,866.69

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

2012 CERTIFIED TOTALS

Property Count: 296

CRC - ROYSE CITY, CITY
Grand Totals

10/10/2019

8:34:12AM

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	145,190	145,190
EX	5	0	36,320,380	36,320,380
EX366	1	0	80	80
OV65	9	54,000	0	54,000
OV65S	3	18,000	0	18,000
	Totals	77,000	36,483,150	36,560,150

2012 CERTIFIED TOTALS

Property Count: 215

CUV - UNION VALLEY, CITY
Grand Totals

10/10/2019 8:34:12AM

Land		Value		
Homesite:		2,417,112		
Non Homesite:		2,583,770		
Ag Market:		3,736,100		
Timber Market:		0	Total Land	(+) 8,736,982
Improvement		Value		
Homesite:		15,353,896		
Non Homesite:		2,355,011	Total Improvements	(+) 17,708,907
Non Real		Count	Value	
Personal Property:	15	337,206		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 337,206
			Market Value	= 26,783,095
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,736,100	0		
Ag Use:	53,650	0	Productivity Loss	(-) 3,682,450
Timber Use:	0	0	Appraised Value	= 23,100,645
Productivity Loss:	3,682,450	0	Homestead Cap	(-) 23,594
			Assessed Value	= 23,077,051
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,370,277
			Net Taxable	= 20,706,774

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 20,706,774 * (0.000000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 215

CUV - UNION VALLEY, CITY
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	232,470	0	232,470
DV3	1	0	10,000	10,000
DV4	1	0	270	270
DVHS	1	0	104,760	104,760
EX	6	0	769,430	769,430
EX366	3	0	410	410
OV65	30	1,252,937	0	1,252,937
	Totals	1,485,407	884,870	2,370,277

2012 CERTIFIED TOTALS

Property Count: 956

CWC - WOLFE CITY, CITY
Grand Totals

10/10/2019

8:34:12AM

Land		Value		
Homesite:		3,729,760		
Non Homesite:		2,715,090		
Ag Market:		550,260		
Timber Market:		0	Total Land	(+) 6,995,110
Improvement		Value		
Homesite:		21,691,948		
Non Homesite:		13,446,149	Total Improvements	(+) 35,138,097
Non Real		Count	Value	
Personal Property:	71		6,956,053	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 6,956,053
			Market Value	= 49,089,260
Ag		Non Exempt	Exempt	
Total Productivity Market:	550,260		0	
Ag Use:	11,330		0	Productivity Loss (-) 538,930
Timber Use:	0		0	Appraised Value = 48,550,330
Productivity Loss:	538,930		0	Homestead Cap (-) 213,334
				Assessed Value = 48,336,996
				Total Exemptions Amount (Breakdown on Next Page) (-) 10,839,861
				Net Taxable = 37,497,135

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 206,234.24 = 37,497,135 * (0.550000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 956

CWC - WOLFE CITY, CITY
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	10	0	96,000	96,000
DVHS	4	0	221,713	221,713
EX	59	0	7,859,165	7,859,165
EX (Prorated)	2	0	6,549	6,549
EX366	11	0	2,370	2,370
HS	291	1,411,080	0	1,411,080
OV65	128	1,237,984	0	1,237,984
	Totals	2,649,064	8,190,797	10,839,861

2012 CERTIFIED TOTALS

Property Count: 1,861

CWT - WEST TAWAKONI CITY
Grand Totals

10/10/2019

8:34:12AM

Land		Value		
Homesite:		6,917,753		
Non Homesite:		14,880,334		
Ag Market:		2,144,610		
Timber Market:		0	Total Land	(+) 23,942,697
Improvement		Value		
Homesite:		29,943,864		
Non Homesite:		12,652,770	Total Improvements	(+) 42,596,634
Non Real		Count	Value	
Personal Property:	71		1,864,899	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,864,899
			Market Value	= 68,404,230
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,144,610		0	
Ag Use:	32,940		0	Productivity Loss (-) 2,111,670
Timber Use:	0		0	Appraised Value = 66,292,560
Productivity Loss:	2,111,670		0	Homestead Cap (-) 181,151
				Assessed Value = 66,111,409
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,786,898
				Net Taxable = 60,324,511

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 337,214.02 = 60,324,511 * (0.559000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 1,861

CWT - WEST TAWAKONI CITY
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	12	0	106,750	106,750
DV4S	1	0	12,000	12,000
DVHS	4	0	92,020	92,020
DVHSS	1	0	109,390	109,390
EX	49	0	5,446,318	5,446,318
EX366	12	0	2,920	2,920
Totals		0	5,786,898	5,786,898

2012 CERTIFIED TOTALS

Property Count: 68,966

GHT - HUNT COUNTY
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		342,521,130			
Non Homesite:		659,974,867			
Ag Market:		1,057,283,196			
Timber Market:		0		Total Land	(+) 2,059,779,193
Improvement		Value			
Homesite:		2,058,692,241			
Non Homesite:		2,348,172,477		Total Improvements	(+) 4,406,864,718
Non Real		Count	Value		
Personal Property:		2,885	1,200,064,711		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,200,064,711
				Market Value	= 7,666,708,622
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,055,154,716	2,128,480			
Ag Use:	37,175,805	106,690		Productivity Loss	(-) 1,017,978,911
Timber Use:	0	0		Appraised Value	= 6,648,729,711
Productivity Loss:	1,017,978,911	2,021,790		Homestead Cap	(-) 17,977,648
				Assessed Value	= 6,630,752,063
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,345,364,081
				Net Taxable	= 4,285,387,982

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,606,878.64 = 4,285,387,982 * (0.527534 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	6,318,199
Tax Increment Finance Value:	6,318,199
Tax Increment Finance Levy:	33,330.65

2012 CERTIFIED TOTALS

Property Count: 68,966

GHT - HUNT COUNTY
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	14,337,223	0	14,337,223
CHODO (Partial)	1	960,360	0	960,360
DV1	155	0	778,270	778,270
DV1S	2	0	10,000	10,000
DV2	70	0	525,060	525,060
DV2S	3	0	22,500	22,500
DV3	60	0	581,340	581,340
DV3S	1	0	10,000	10,000
DV4	470	0	4,409,921	4,409,921
DV4S	44	0	476,570	476,570
DVHS	154	0	13,877,955	13,877,955
DVHSS	10	0	1,148,929	1,148,929
EX	2,684	0	2,181,084,594	2,181,084,594
EX (Prorated)	186	0	1,081,386	1,081,386
EX366	80	0	12,540	12,540
HT	1	23,620	0	23,620
OV65	6,365	121,434,114	0	121,434,114
OV65S	28	516,510	0	516,510
PC	13	4,068,370	0	4,068,370
SO	1	4,819	0	4,819
Totals		141,345,016	2,204,019,065	2,345,364,081

2012 CERTIFIED TOTALS

Property Count: 68,964

HHO - HUNT MEMORIAL HD
Grand Totals

10/10/2019 8:34:12AM

Land		Value		
Homesite:		342,521,130		
Non Homesite:		659,974,867		
Ag Market:		1,057,283,196		
Timber Market:		0	Total Land	(+) 2,059,779,193
Improvement		Value		
Homesite:		2,058,722,851		
Non Homesite:		2,348,225,127	Total Improvements	(+) 4,406,947,978
Non Real		Count	Value	
Personal Property:	2,881		1,200,064,711	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,200,064,711
			Market Value	= 7,666,791,882
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,055,154,716		2,128,480	
Ag Use:	37,175,805		106,690	Productivity Loss (-) 1,017,978,911
Timber Use:	0		0	Appraised Value = 6,648,812,971
Productivity Loss:	1,017,978,911		2,021,790	Homestead Cap (-) 17,977,648
				Assessed Value = 6,630,835,323
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,429,658,779
				Net Taxable = 4,201,176,544

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,452,647.22 = 4,201,176,544 * (0.225000 / 100)

Tif Zone Code	Tax Increment Loss
TIRZ1	6,338,055
Tax Increment Finance Value:	6,338,055
Tax Increment Finance Levy:	14,260.62

2012 CERTIFIED TOTALS

Property Count: 68,964

HHO - HUNT MEMORIAL HD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	15,227,663	0	15,227,663
CHODO (Partial)	1	960,360	0	960,360
DV1	155	0	778,270	778,270
DV1S	2	0	10,000	10,000
DV2	70	0	525,060	525,060
DV2S	3	0	22,500	22,500
DV3	60	0	581,340	581,340
DV3S	1	0	10,000	10,000
DV4	470	0	4,409,921	4,409,921
DV4S	44	0	476,570	476,570
DVHS	154	0	13,877,955	13,877,955
DVHSS	10	0	1,148,929	1,148,929
EX	2,684	0	2,181,084,594	2,181,084,594
EX (Prorated)	186	0	1,081,386	1,081,386
EX366	76	0	12,540	12,540
FR	13	83,427,878	0	83,427,878
OV65	6,365	121,434,114	0	121,434,114
OV65S	28	516,510	0	516,510
PC	13	4,068,370	0	4,068,370
SO	1	4,819	0	4,819
Totals		225,639,714	2,204,019,065	2,429,658,779

2012 CERTIFIED TOTALS

JTV - TRINITY VALLEY COMMUNITY COLLEGE

Property Count: 748

Grand Totals

10/10/2019

8:34:12AM

Land			Value			
Homesite:			9,181,202			
Non Homesite:			8,320,260			
Ag Market:			21,781,810			
Timber Market:			0	Total Land	(+)	
					39,283,272	
Improvement			Value			
Homesite:			47,738,095			
Non Homesite:			4,595,875	Total Improvements	(+)	
					52,333,970	
Non Real	Count			Value		
Personal Property:	11		2,654,798			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					2,654,798	
				Market Value	=	
					94,272,040	
Ag	Non Exempt			Exempt		
Total Productivity Market:	21,781,810		0			
Ag Use:	604,750		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	21,177,060		0		73,094,980	
				Homestead Cap	(-)	
					394,844	
				Assessed Value	=	
					72,700,136	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					3,041,034	
				Net Taxable	=	
					69,659,102	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	868,362	830,432	450.22	469.98	11		
OV65	13,047,004	11,516,560	7,599.89	7,699.83	100		
Total	13,915,366	12,346,992	8,050.11	8,169.81	111	Freeze Taxable	(-)
Tax Rate	0.089000						
						Freeze Adjusted Taxable	=
							57,312,110

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 59,057.89 = 57,312,110 * (0.089000 / 100) + 8,050.11

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

2012 CERTIFIED TOTALS

Property Count: 748

JTV - TRINITY VALLEY COMMUNITY COLLEGE
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1	3	0	15,000	15,000
DV4	5	0	48,000	48,000
DV4S	2	0	24,000	24,000
DVHS	2	0	210,580	210,580
EX	5	0	1,140,110	1,140,110
OV65	107	1,588,344	0	1,588,344
OV65S	1	15,000	0	15,000
Totals		1,603,344	1,437,690	3,041,034

2012 CERTIFIED TOTALS

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT

Property Count: 429

Grand Totals

10/10/2019

8:34:12AM

Land		Value			
Homesite:		5,620,050			
Non Homesite:		7,491,000			
Ag Market:		775,800			
Timber Market:		0	Total Land	(+)	
				13,886,850	
Improvement		Value			
Homesite:		23,535,904			
Non Homesite:		33,130	Total Improvements	(+)	
				23,569,034	
Non Real		Count	Value		
Personal Property:	4		35,000		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					35,000
			Market Value	=	37,490,884
Ag		Non Exempt	Exempt		
Total Productivity Market:	775,800		0		
Ag Use:	10,830		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	764,970		0		36,725,914
				Homestead Cap	(-)
					0
				Assessed Value	=
					36,725,914
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					437,930
				Net Taxable	=
					36,287,984

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 308,447.86 = 36,287,984 * (0.850000 / 100)

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

2012 CERTIFIED TOTALS

Property Count: 429

MV1 - VERANDAH MUNICIPAL UTILITY DISTRICT
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV3	2	0	20,000	20,000
DV4	1	0	12,000	12,000
DVHS	2	0	363,930	363,930
EX	1	0	27,000	27,000
	Totals	0	437,930	437,930

2012 CERTIFIED TOTALS

Property Count: 432

SBH - BOLES ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		2,695,490			
Non Homesite:		8,237,320			
Ag Market:		6,863,510			
Timber Market:		0	Total Land	(+) 17,796,320	
Improvement		Value			
Homesite:		11,757,193			
Non Homesite:		8,370,117	Total Improvements	(+) 20,127,310	
Non Real		Count	Value		
Personal Property:	14		504,180		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 504,180
			Market Value	= 38,427,810	
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,863,510	0			
Ag Use:	255,630	0	Productivity Loss	(-) 6,607,880	
Timber Use:	0	0	Appraised Value	= 31,819,930	
Productivity Loss:	6,607,880	0	Homestead Cap	(-) 88,369	
			Assessed Value	= 31,731,561	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,565,410	
			Net Taxable	= 16,166,151	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	668,710	406,870	5,321.20	5,489.98	11			
OV65	2,229,077	1,601,877	15,955.08	16,509.01	25			
Total	2,897,787	2,008,747	21,276.28	21,998.99	36	Freeze Taxable	(-) 2,008,747	
Tax Rate	1.522940							
						Freeze Adjusted Taxable	= 14,157,404	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 236,885.05 = 14,157,404 * (1.522940 / 100) + 21,276.28

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

2012 CERTIFIED TOTALS

Property Count: 432

SBH - BOLES ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	100,000	100,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	5	0	42,500	42,500
DVHS	2	0	230,257	230,257
EX	32	0	12,879,310	12,879,310
EX366	3	0	700	700
HS	139	0	2,030,380	2,030,380
OV65	30	0	269,763	269,763
Totals		0	15,565,410	15,565,410

2012 CERTIFIED TOTALS

Property Count: 2,605

SBL - BLAND ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		12,385,918			
Non Homesite:		23,159,595			
Ag Market:		88,385,680			
Timber Market:		0		Total Land	(+) 123,931,193
Improvement		Value			
Homesite:		76,031,410			
Non Homesite:		17,491,449		Total Improvements	(+) 93,522,859
Non Real		Count	Value		
Personal Property:	68	11,101,920			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 11,101,920
				Market Value	= 228,555,972
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,260,310	125,370			
Ag Use:	2,634,461	2,210		Productivity Loss	(-) 85,625,849
Timber Use:	0	0		Appraised Value	= 142,930,123
Productivity Loss:	85,625,849	123,160		Homestead Cap	(-) 436,343
				Assessed Value	= 142,493,780
				Total Exemptions Amount (Breakdown on Next Page)	(-) 24,090,075
				Net Taxable	= 118,403,705

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,051,101	2,633,375	30,158.63	32,522.79	53		
DPS	118,310	93,310	1,250.99	1,250.99	1		
OV65	16,312,626	11,548,166	94,289.46	96,786.30	193		
Total	20,482,037	14,274,851	125,699.08	130,560.08	247	Freeze Taxable	(-) 14,274,851
Tax Rate	1.520000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	59,220	34,220	34,220	0	1		
Total	59,220	34,220	34,220	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 104,128,854

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,708,457.66 = 104,128,854 * (1.520000 / 100) + 125,699.08

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

2012 CERTIFIED TOTALS

Property Count: 2,605

SBL - BLAND ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	0	492,690	492,690
DPS	1	0	10,000	10,000
DV1	8	0	40,000	40,000
DV2	4	0	30,000	30,000
DV4	16	0	131,920	131,920
DV4S	1	0	12,000	12,000
DVHS	5	0	575,286	575,286
EX	37	0	9,416,361	9,416,361
EX (Prorated)	2	0	44,160	44,160
EX366	7	0	1,590	1,590
HS	779	0	11,510,638	11,510,638
OV65	198	0	1,823,920	1,823,920
OV65S	1	0	1,510	1,510
Totals		0	24,090,075	24,090,075

2012 CERTIFIED TOTALS

Property Count: 2,218

SCA - CAMPBELL ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		6,882,429			
Non Homesite:		12,908,270			
Ag Market:		48,209,337			
Timber Market:		0		Total Land	(+) 68,000,036
Improvement		Value			
Homesite:		58,382,898			
Non Homesite:		14,310,988		Total Improvements	(+) 72,693,886
Non Real		Count	Value		
Personal Property:		79	12,233,957		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,233,957
				Market Value	= 152,927,879
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,209,337	0			
Ag Use:	1,846,500	0		Productivity Loss	(-) 46,362,837
Timber Use:	0	0		Appraised Value	= 106,565,042
Productivity Loss:	46,362,837	0		Homestead Cap	(-) 1,130,625
				Assessed Value	= 105,434,417
				Total Exemptions Amount	(-) 20,871,435
				(Breakdown on Next Page)	
				Net Taxable	= 84,562,982

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,221,601	1,480,384	13,161.94	14,607.43	32		
DPS	70,717	45,717	149.12	149.12	1		
OV65	16,565,418	11,198,054	81,525.97	85,177.59	219		
Total	18,857,736	12,724,155	94,837.03	99,934.14	252	Freeze Taxable	(-) 12,724,155
Tax Rate	1.090300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	6,490	0	0	0	1		
Total	6,490	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 71,838,827

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 878,095.76 = 71,838,827 * (1.090300 / 100) + 94,837.03

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

2012 CERTIFIED TOTALS

Property Count: 2,218

SCA - CAMPBELL ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	286,934	286,934
DPS	1	0	10,000	10,000
DV1	3	0	15,000	15,000
DV2	4	0	30,000	30,000
DV4	12	0	130,700	130,700
DV4S	1	0	12,000	12,000
DVHS	3	0	125,630	125,630
EX	82	0	9,219,470	9,219,470
EX (Prorated)	2	0	27,604	27,604
EX366	7	0	1,000	1,000
HS	611	0	8,916,765	8,916,765
OV65	225	0	2,087,198	2,087,198
OV65S	1	0	9,134	9,134
Totals		0	20,871,435	20,871,435

2012 CERTIFIED TOTALS

Property Count: 2,429

SCL - CELESTE ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		6,747,990			
Non Homesite:		11,377,854			
Ag Market:		74,771,059			
Timber Market:		0		Total Land	(+) 92,896,903
Improvement		Value			
Homesite:		58,997,773			
Non Homesite:		26,730,413		Total Improvements	(+) 85,728,186
Non Real		Count	Value		
Personal Property:	81	6,721,680			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 6,721,680
				Market Value	= 185,346,769
Ag	Non Exempt	Exempt			
Total Productivity Market:	73,303,329	1,467,730			
Ag Use:	3,244,240	75,980		Productivity Loss	(-) 70,059,089
Timber Use:	0	0		Appraised Value	= 115,287,680
Productivity Loss:	70,059,089	1,391,750		Homestead Cap	(-) 549,561
				Assessed Value	= 114,738,119
				Total Exemptions Amount (Breakdown on Next Page)	(-) 33,525,933
				Net Taxable	= 81,212,186

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,394,372	745,938	9,590.55	10,843.91	25		
OV65	15,151,094	9,861,943	101,916.92	109,835.31	196		
Total	16,545,466	10,607,881	111,507.47	120,679.22	221	Freeze Taxable	(-) 10,607,881
Tax Rate	1.508540						
						Freeze Adjusted Taxable	= 70,604,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,176,601.65 = 70,604,305 * (1.508540 / 100) + 111,507.47

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

2012 CERTIFIED TOTALS

Property Count: 2,429

SCL - CELESTE ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	28	0	223,400	223,400
DV1	5	0	21,840	21,840
DV2	3	0	9,350	9,350
DV3	2	0	20,000	20,000
DV4	21	0	234,314	234,314
DV4S	3	0	24,990	24,990
DVHS	7	0	300,570	300,570
DVHSS	1	0	228,110	228,110
EX	154	0	21,202,142	21,202,142
EX (Prorated)	1	0	86	86
EX366	10	0	2,220	2,220
HS	635	0	9,346,685	9,346,685
OV65	205	0	1,903,056	1,903,056
OV65S	1	0	9,170	9,170
Totals		0	33,525,933	33,525,933

2012 CERTIFIED TOTALS

Property Count: 4,898

SCM - CADDO MILLS ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		38,991,072			
Non Homesite:		35,821,870			
Ag Market:		115,034,813			
Timber Market:		0	Total Land	(+) 189,847,755	
Improvement		Value			
Homesite:		201,914,306			
Non Homesite:		65,898,260	Total Improvements	(+) 267,812,566	
Non Real		Count	Value		
Personal Property:	292		101,295,852		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 101,295,852
				Market Value	= 558,956,173
Ag	Non Exempt	Exempt			
Total Productivity Market:	114,823,483	211,330			
Ag Use:	3,417,782	5,160	Productivity Loss	(-)	111,405,701
Timber Use:	0	0	Appraised Value	=	447,550,472
Productivity Loss:	111,405,701	206,170	Homestead Cap	(-)	1,225,641
				Assessed Value	= 446,324,831
				Total Exemptions Amount (Breakdown on Next Page)	(-) 80,503,857
				Net Taxable	= 365,820,974

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,087,561	5,578,865	74,191.12	80,342.74	99		
OV65	39,371,068	26,908,616	291,792.08	303,070.47	414		
Total	47,458,629	32,487,481	365,983.20	383,413.21	513	Freeze Taxable	(-) 32,487,481
Tax Rate	1.540000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	693,930	543,930	457,754	86,176	5		
Total	693,930	543,930	457,754	86,176	5	Transfer Adjustment	(-) 86,176
						Freeze Adjusted Taxable	= 333,247,317

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,497,991.88 = 333,247,317 * (1.540000 / 100) + 365,983.20

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

2012 CERTIFIED TOTALS

Property Count: 4,898

SCM - CADDO MILLS ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	100	0	943,505	943,505
DV1	16	0	80,000	80,000
DV1S	1	0	5,000	5,000
DV2	10	0	75,000	75,000
DV3	3	0	30,000	30,000
DV4	33	0	273,220	273,220
DV4S	3	0	25,020	25,020
DVHS	10	0	989,519	989,519
DVHSS	1	0	55,080	55,080
EX	112	0	45,396,532	45,396,532
EX (Prorated)	3	0	35,469	35,469
EX366	21	0	3,340	3,340
HS	1,735	0	25,780,703	25,780,703
OV65	433	2,010,770	4,197,569	6,208,339
PC	1	603,130	0	603,130
Totals		2,613,900	77,889,957	80,503,857

2012 CERTIFIED TOTALS

Property Count: 6,666

SCO - COMMERCE ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		24,046,297			
Non Homesite:		52,896,160			
Ag Market:		105,779,380			
Timber Market:		0		Total Land	(+) 182,721,837
Improvement		Value			
Homesite:		157,470,315			
Non Homesite:		669,846,191		Total Improvements	(+) 827,316,506
Non Real		Count	Value		
Personal Property:	426	378,589,591			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 378,589,591
				Market Value	= 1,388,627,934
Ag	Non Exempt	Exempt			
Total Productivity Market:	105,753,650	25,730			
Ag Use:	5,604,660	1,620		Productivity Loss	(-) 100,148,990
Timber Use:	0	0		Appraised Value	= 1,288,478,944
Productivity Loss:	100,148,990	24,110		Homestead Cap	(-) 1,236,101
				Assessed Value	= 1,287,242,843
				Total Exemptions Amount	(-) 851,634,642
				(Breakdown on Next Page)	
				Net Taxable	= 435,608,201

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,431,420	2,444,999	29,322.99	33,256.86	81		
DPS	127,590	77,590	757.20	757.20	2		
OV65	47,622,210	32,749,018	333,561.15	344,819.80	583		
Total	52,181,220	35,271,607	363,641.34	378,833.86	666	Freeze Taxable	(-) 35,271,607
Tax Rate	1.583400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	238,610	188,610	39,143	149,467	3		
Total	238,610	188,610	39,143	149,467	3	Transfer Adjustment	(-) 149,467
						Freeze Adjusted Taxable	= 400,187,127

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,700,204.31 = 400,187,127 * (1.583400 / 100) + 363,641.34

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

2012 CERTIFIED TOTALS

Property Count: 6,666

SCO - COMMERCE ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO (Partial)	1	960,360	0	960,360
DP	84	0	726,292	726,292
DPS	2	0	20,000	20,000
DV1	3	0	12,240	12,240
DV2	5	0	37,500	37,500
DV2S	1	0	0	0
DV3	1	0	10,000	10,000
DV4	39	0	345,900	345,900
DV4S	4	0	48,000	48,000
DVHS	14	0	881,032	881,032
EX	370	0	817,153,427	817,153,427
EX (Prorated)	20	0	153,678	153,678
EX366	28	0	5,930	5,930
HS	1,684	0	24,921,255	24,921,255
OV65	602	0	5,714,358	5,714,358
OV65S	3	0	30,000	30,000
PC	2	614,670	0	614,670
Totals		1,575,030	850,059,612	851,634,642

2012 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		164,400			
Non Homesite:		467,060			
Ag Market:		2,258,050			
Timber Market:		0		Total Land	(+) 2,889,510
Improvement		Value			
Homesite:		1,038,800			
Non Homesite:		33,620		Total Improvements	(+) 1,072,420
Non Real		Count	Value		
Personal Property:		5	841,800		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 841,800
				Market Value	= 4,803,730
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,258,050	0			
Ag Use:	224,940	0		Productivity Loss	(-) 2,033,110
Timber Use:	0	0		Appraised Value	= 2,770,620
Productivity Loss:	2,033,110	0		Homestead Cap	(-) 20,467
				Assessed Value	= 2,750,153
				Total Exemptions Amount (Breakdown on Next Page)	(-) 244,460
				Net Taxable	= 2,505,693

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,850	1,850	0.00	0.00	1		
OV65	161,500	97,470	933.76	950.15	3		
Total	188,350	99,320	933.76	950.15	4	Freeze Taxable	(-) 99,320
Tax Rate	1.490000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	31,450	6,450	4,044	2,406	1		
Total	31,450	6,450	4,044	2,406	1	Transfer Adjustment	(-) 2,406
						Freeze Adjusted Taxable	= 2,403,967

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 36,752.87 = 2,403,967 * (1.490000 / 100) + 933.76

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

2012 CERTIFIED TOTALS

Property Count: 70

SCP - COOPER ISD

Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV3	1	0	10,000	10,000
EX	1	0	240	240
EX366	1	0	190	190
HS	13	0	194,030	194,030
OV65	4	0	30,000	30,000
	Totals	0	244,460	244,460

2012 CERTIFIED TOTALS

Property Count: 99

SCT - COMMUNITY ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		419,090			
Non Homesite:		343,630			
Ag Market:		4,701,630			
Timber Market:		0		Total Land	(+) 5,464,350
Improvement		Value			
Homesite:		3,491,040			
Non Homesite:		595,080		Total Improvements	(+) 4,086,120
Non Real		Count	Value		
Personal Property:		11	676,850		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 676,850
				Market Value	= 10,227,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,701,630	0			
Ag Use:	325,000	0		Productivity Loss	(-) 4,376,630
Timber Use:	0	0		Appraised Value	= 5,850,690
Productivity Loss:	4,376,630	0		Homestead Cap	(-) 0
				Assessed Value	= 5,850,690
				Total Exemptions Amount (Breakdown on Next Page)	(-) 504,150
				Net Taxable	= 5,346,540

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	159,090	134,090	2,178.96	2,227.85	1			
OV65	232,030	207,030	2,206.55	2,206.55	1			
Total	391,120	341,120	4,385.51	4,434.40	2	Freeze Taxable	(-) 341,120	
Tax Rate	1.625000							
						Freeze Adjusted Taxable	= 5,005,420	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 85,723.59 = 5,005,420 * (1.625000 / 100) + 4,385.51

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

2012 CERTIFIED TOTALS

Property Count: 99

SCT - COMMUNITY ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX	3	0	89,710	89,710
EX366	3	0	440	440
HS	21	0	315,000	315,000
OV65	4	0	40,000	40,000
	Totals	0	504,150	504,150

2012 CERTIFIED TOTALS

Property Count: 251

SCU - CUMBY ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		562,850			
Non Homesite:		1,811,420			
Ag Market:		10,019,730			
Timber Market:		0	Total Land	(+)	
				12,394,000	
Improvement		Value			
Homesite:		4,685,690			
Non Homesite:		1,282,200	Total Improvements	(+)	
				5,967,890	
Non Real		Count	Value		
Personal Property:	12		694,480		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					694,480
			Market Value	=	19,056,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,019,730		0		
Ag Use:	493,210		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	9,526,520		0		9,529,850
				Homestead Cap	(-)
					38,010
				Assessed Value	=
					9,491,840
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,117,060
				Net Taxable	=
					8,374,780

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,880	0	0.00	0.00	1		
OV65	1,416,118	916,208	6,643.02	6,695.80	21		
Total	1,432,998	916,208	6,643.02	6,695.80	22	Freeze Taxable	(-)
Tax Rate	1.285000						916,208
						Freeze Adjusted Taxable	=
							7,458,572

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 102,485.67 = 7,458,572 * (1.285000 / 100) + 6,643.02

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

2012 CERTIFIED TOTALS

Property Count: 251

SCU - CUMBY ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	1,880	1,880
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX	2	0	54,700	54,700
EX366	2	0	270	270
HS	58	0	844,630	844,630
OV65	22	0	193,580	193,580
	Totals	0	1,117,060	1,117,060

2012 CERTIFIED TOTALS

Property Count: 179

SFD - FANNINDEL ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		153,020			
Non Homesite:		1,157,510			
Ag Market:		9,822,310			
Timber Market:		0		Total Land	(+) 11,132,840
Improvement		Value			
Homesite:		1,142,065			
Non Homesite:		203,630		Total Improvements	(+) 1,345,695
Non Real		Count	Value		
Personal Property:		6	261,580		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 261,580
				Market Value	= 12,740,115
Ag	Non Exempt	Exempt			
Total Productivity Market:	9,822,310	0			
Ag Use:	722,780	0		Productivity Loss	(-) 9,099,530
Timber Use:	0	0		Appraised Value	= 3,640,585
Productivity Loss:	9,099,530	0		Homestead Cap	(-) 25,911
				Assessed Value	= 3,614,674
				Total Exemptions Amount (Breakdown on Next Page)	(-) 458,980
				Net Taxable	= 3,155,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	58,946	33,946	124.69	124.69	1		
OV65	369,656	269,656	2,054.90	2,113.84	5		
Total	428,602	303,602	2,179.59	2,238.53	6	Freeze Taxable	(-) 303,602
Tax Rate	1.250000						
						Freeze Adjusted Taxable	= 2,852,092

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 37,830.74 = 2,852,092 * (1.250000 / 100) + 2,179.59

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

2012 CERTIFIED TOTALS

Property Count: 179

SFD - FANNINDEL ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
EX	2	0	203,980	203,980
HS	13	0	195,000	195,000
OV65	5	0	50,000	50,000
	Totals	0	458,980	458,980

2012 CERTIFIED TOTALS

Property Count: 19,066

SGR - GREENVILLE ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		82,884,864			
Non Homesite:		218,249,119			
Ag Market:		157,988,206			
Timber Market:		0	Total Land	(+) 459,122,189	
Improvement		Value			
Homesite:		670,650,922			
Non Homesite:		1,256,883,254	Total Improvements	(+) 1,927,534,176	
Non Real		Count	Value		
Personal Property:	1,478		567,722,708		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 567,722,708
				Market Value	= 2,954,379,073
Ag		Non Exempt	Exempt		
Total Productivity Market:	157,689,886		298,320		
Ag Use:	5,565,527		21,720	Productivity Loss	(-) 152,124,359
Timber Use:	0		0	Appraised Value	= 2,802,254,714
Productivity Loss:	152,124,359		276,600	Homestead Cap	(-) 7,394,361
				Assessed Value	= 2,794,860,353
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,093,698,771
				Net Taxable	= 1,701,161,582

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,974,025	9,834,189	91,710.97	100,375.85	236			
DPS	58,523	8,523	19.37	24.49	2			
OV65	188,874,095	134,237,883	1,059,147.35	1,096,789.94	2,082			
Total	204,906,643	144,080,595	1,150,877.69	1,197,190.28	2,320	Freeze Taxable	(-) 144,080,595	
Tax Rate	1.173700							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	225,200	150,200	147,648	2,552	3			
OV65	1,976,175	1,526,175	913,667	612,508	18			
Total	2,201,375	1,676,375	1,061,315	615,060	21	Transfer Adjustment	(-) 615,060	
						Freeze Adjusted Taxable	= 1,556,465,927	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,419,118.28 = 1,556,465,927 * (1.173700 / 100) + 1,150,877.69

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

2012 CERTIFIED TOTALS

Property Count: 19,066

SGR - GREENVILLE ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	246	0	2,191,033	2,191,033
DPS	2	0	20,000	20,000
DV1	47	0	232,150	232,150
DV2	16	0	114,020	114,020
DV3	22	0	201,400	201,400
DV3S	1	0	10,000	10,000
DV4	168	0	1,563,208	1,563,208
DV4S	15	0	138,560	138,560
DVHS	44	0	3,448,161	3,448,161
DVHSS	5	0	459,929	459,929
EX	1,011	0	971,650,053	971,650,053
EX (Prorated)	80	0	219,584	219,584
EX366	51	0	11,810	11,810
HS	6,061	0	90,164,738	90,164,738
OV65	2,149	0	20,431,475	20,431,475
OV65S	5	0	50,000	50,000
PC	8	2,792,650	0	2,792,650
Totals		2,792,650	1,090,906,121	1,093,698,771

2012 CERTIFIED TOTALS

Property Count: 214

SLE - LEONARD ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		504,620			
Non Homesite:		964,450			
Ag Market:		10,794,525			
Timber Market:		0		Total Land	(+) 12,263,595
Improvement		Value			
Homesite:		5,698,420			
Non Homesite:		1,021,040		Total Improvements	(+) 6,719,460
Non Real		Count	Value		
Personal Property:		11	499,880		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 499,880
				Market Value	= 19,482,935
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,794,525	0			
Ag Use:	577,180	0		Productivity Loss	(-) 10,217,345
Timber Use:	0	0		Appraised Value	= 9,265,590
Productivity Loss:	10,217,345	0		Homestead Cap	(-) 16,126
				Assessed Value	= 9,249,464
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,406,390
				Net Taxable	= 7,843,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	302,730	76,840	836.32	1,698.99	3		
OV65	1,525,243	1,100,243	8,743.23	9,908.70	17		
Total	1,827,973	1,177,083	9,579.55	11,607.69	20	Freeze Taxable	(-) 1,177,083
Tax Rate	1.271100						
						Freeze Adjusted Taxable	= 6,665,991

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 94,310.96 = 6,665,991 * (1.271100 / 100) + 9,579.55

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

2012 CERTIFIED TOTALS

Property Count: 214

SLE - LEONARD ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV4	2	0	12,000	12,000
DVHS	1	0	150,890	150,890
EX	2	0	230,990	230,990
EX366	1	0	20	20
HS	55	0	812,490	812,490
OV65	17	0	170,000	170,000
	Totals	0	1,406,390	1,406,390

2012 CERTIFIED TOTALS

Property Count: 5,733

SLO - LONE OAK ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		21,547,795			
Non Homesite:		49,831,337			
Ag Market:		99,388,749			
Timber Market:		0		Total Land	(+) 170,767,881
Improvement		Value			
Homesite:		146,503,399			
Non Homesite:		40,627,885		Total Improvements	(+) 187,131,284
Non Real		Count	Value		
Personal Property:	131	9,477,582			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 9,477,582
				Market Value	= 367,376,747
Ag	Non Exempt	Exempt			
Total Productivity Market:	99,388,749	0			
Ag Use:	3,248,090	0		Productivity Loss	(-) 96,140,659
Timber Use:	0	0		Appraised Value	= 271,236,088
Productivity Loss:	96,140,659	0		Homestead Cap	(-) 1,445,943
				Assessed Value	= 269,790,145
				Total Exemptions Amount (Breakdown on Next Page)	(-) 58,729,118
				Net Taxable	= 211,061,027

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,874,517	3,167,932	37,532.90	40,210.91	67		
OV65	33,387,819	23,986,219	210,772.43	216,832.27	379		
Total	38,262,336	27,154,151	248,305.33	257,043.18	446	Freeze Taxable	(-) 27,154,151
Tax Rate	1.367005						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	319,395	244,395	66,073	178,322	3		
Total	319,395	244,395	66,073	178,322	3	Transfer Adjustment	(-) 178,322
						Freeze Adjusted Taxable	= 183,728,554

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,759,883.85 = 183,728,554 * (1.367005 / 100) + 248,305.33

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

2012 CERTIFIED TOTALS

Property Count: 5,733

SLO - LONE OAK ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	589,815	589,815
DV1	15	0	77,000	77,000
DV2	6	0	49,500	49,500
DV3	8	0	80,000	80,000
DV4	34	0	326,050	326,050
DV4S	3	0	36,000	36,000
DVHS	10	0	753,016	753,016
EX	159	0	34,825,120	34,825,120
EX (Prorated)	35	0	370,762	370,762
EX366	16	0	2,620	2,620
HS	1,224	0	17,968,600	17,968,600
OV65	398	0	3,620,635	3,620,635
OV65S	3	0	30,000	30,000
Totals		0	58,729,118	58,729,118

2012 CERTIFIED TOTALS

Property Count: 18,389

SQL - QUINLAN ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value		
Homesite:		98,508,951		
Non Homesite:		193,853,132		
Ag Market:		145,574,551		
Timber Market:		0	Total Land	(+) 437,936,634
Improvement		Value		
Homesite:		416,918,896		
Non Homesite:		162,370,652	Total Improvements	(+) 579,289,548
Non Real		Count	Value	
Personal Property:	479		88,455,636	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 88,455,636
			Market Value	= 1,105,681,818
Ag		Non Exempt	Exempt	
Total Productivity Market:	145,574,551		0	
Ag Use:	3,374,145		0	Productivity Loss (-) 142,200,406
Timber Use:	0		0	Appraised Value = 963,481,412
Productivity Loss:	142,200,406		0	Homestead Cap (-) 2,791,557
				Assessed Value = 960,689,855
				Total Exemptions Amount (Breakdown on Next Page) (-) 279,243,557
				Net Taxable = 681,446,298

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	20,696,654	12,548,820	128,905.09	146,984.33	355	
DPS	10,060	0	0.00	0.00	1	
OV65	115,868,554	81,922,599	713,188.94	751,826.19	1,422	
Total	136,575,268	94,471,419	842,094.03	898,810.52	1,778	Freeze Taxable (-) 94,471,419
Tax Rate	1.240000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	141,770	91,770	69,591	22,179	2	
OV65	1,624,470	1,138,020	605,234	532,786	20	
Total	1,766,240	1,229,790	674,825	554,965	22	Transfer Adjustment (-) 554,965
						Freeze Adjusted Taxable = 586,419,914

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,113,700.96 = 586,419,914 * (1.240000 / 100) + 842,094.03

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

2012 CERTIFIED TOTALS

Property Count: 18,389

SQL - QUINLAN ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	376	0	3,089,913	3,089,913
DPS	2	0	5,710	5,710
DV1	38	0	177,000	177,000
DV1S	1	0	5,000	5,000
DV2	10	0	58,560	58,560
DV2S	2	0	11,320	11,320
DV3	15	0	139,940	139,940
DV4	96	0	684,169	684,169
DV4S	10	0	104,210	104,210
DVHS	39	0	1,607,898	1,607,898
DVHSS	3	0	165,810	165,810
EX	606	0	200,103,866	200,103,866
EX (Prorated)	40	0	212,914	212,914
EX366	29	0	5,590	5,590
HS	4,169	0	59,958,710	59,958,710
OV65	1,492	0	12,769,407	12,769,407
OV65S	10	0	85,620	85,620
PC	2	57,920	0	57,920
Totals		57,920	279,185,637	279,243,557

2012 CERTIFIED TOTALS

Property Count: 2,486

SRC - ROYSE CITY ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		28,915,384			
Non Homesite:		28,577,540			
Ag Market:		69,299,951			
Timber Market:		0		Total Land	(+) 126,792,875
Improvement		Value			
Homesite:		130,873,483			
Non Homesite:		46,036,551		Total Improvements	(+) 176,910,034
Non Real		Count	Value		
Personal Property:		89	8,230,005		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 8,230,005
				Market Value	= 311,932,914
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,299,951	0			
Ag Use:	1,115,500	0		Productivity Loss	(-) 68,184,451
Timber Use:	0	0		Appraised Value	= 243,748,463
Productivity Loss:	68,184,451	0		Homestead Cap	(-) 563,995
				Assessed Value	= 243,184,468
				Total Exemptions Amount	(-) 56,216,308
				(Breakdown on Next Page)	
				Net Taxable	= 186,968,160

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,844,986	3,131,457	43,622.69	45,722.10	32		
OV65	20,276,794	13,550,890	166,849.87	177,056.17	172		
Total	24,121,780	16,682,347	210,472.56	222,778.27	204	Freeze Taxable	(-) 16,682,347
Tax Rate	1.670000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	761,430	561,430	494,929	66,501	6		
Total	761,430	561,430	494,929	66,501	6	Transfer Adjustment	(-) 66,501
						Freeze Adjusted Taxable	= 170,219,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,053,135.07 = 170,219,312 * (1.670000 / 100) + 210,472.56

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

2012 CERTIFIED TOTALS

Property Count: 2,486

SRC - ROYSE CITY ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	314,560	314,560
DV1	13	0	65,000	65,000
DV2	6	0	45,000	45,000
DV3	3	0	30,000	30,000
DV4	9	0	84,000	84,000
DVHS	7	0	841,201	841,201
EX	10	0	37,246,320	37,246,320
EX366	10	0	1,670	1,670
HS	895	0	13,232,571	13,232,571
OV65	187	2,492,553	1,799,284	4,291,837
OV65S	3	29,330	30,000	59,330
SO	1	4,819	0	4,819
	Totals	2,526,702	53,689,606	56,216,308

2012 CERTIFIED TOTALS

Property Count: 751

STR - TERRELL ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		9,185,942			
Non Homesite:		8,320,260			
Ag Market:		21,872,430			
Timber Market:		0		Total Land	(+) 39,378,632
Improvement		Value			
Homesite:		47,797,245			
Non Homesite:		4,596,865		Total Improvements	(+) 52,394,110
Non Real		Count	Value		
Personal Property:	12	1,851,568			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,851,568
				Market Value	= 93,624,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	21,872,430	0			
Ag Use:	606,590	0		Productivity Loss	(-) 21,265,840
Timber Use:	0	0		Appraised Value	= 72,358,470
Productivity Loss:	21,265,840	0		Homestead Cap	(-) 397,409
				Assessed Value	= 71,961,061
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,525,687
				Net Taxable	= 64,435,374

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	966,632	653,702	7,230.44	8,096.15	12		
OV65	13,108,329	10,596,008	107,328.58	117,999.03	101		
Total	14,074,961	11,249,710	114,559.02	126,095.18	113	Freeze Taxable	(-) 11,249,710
Tax Rate	1.310000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	242,080	167,080	19,461	147,619	3		
Total	242,080	167,080	19,461	147,619	3	Transfer Adjustment	(-) 147,619
						Freeze Adjusted Taxable	= 53,038,045

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 809,357.41 = 53,038,045 * (1.310000 / 100) + 114,559.02

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

2012 CERTIFIED TOTALS

Property Count: 751

STR - TERRELL ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	130,000	130,000
DV1	3	0	15,000	15,000
DV4	5	0	48,000	48,000
DV4S	2	0	24,000	24,000
DVHS	2	0	170,580	170,580
EX	5	0	1,140,110	1,140,110
HS	335	0	4,961,120	4,961,120
OV65	108	0	1,026,877	1,026,877
OV65S	1	0	10,000	10,000
Totals		0	7,525,687	7,525,687

2012 CERTIFIED TOTALS

Property Count: 2,892

SWC - WOLFE CITY ISD
Grand Totals

10/10/2019 8:34:12AM

Land		Value			
Homesite:		7,925,018			
Non Homesite:		11,998,340			
Ag Market:		86,519,285			
Timber Market:		0		Total Land	(+) 106,442,643
Improvement		Value			
Homesite:		65,321,276			
Non Homesite:		31,925,412		Total Improvements	(+) 97,246,688
Non Real		Count	Value		
Personal Property:	104	11,034,296			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 11,034,296
				Market Value	= 214,723,627
Ag	Non Exempt	Exempt			
Total Productivity Market:	86,519,285	0			
Ag Use:	3,919,570	0		Productivity Loss	(-) 82,599,715
Timber Use:	0	0		Appraised Value	= 132,123,912
Productivity Loss:	82,599,715	0		Homestead Cap	(-) 617,229
				Assessed Value	= 131,506,683
				Total Exemptions Amount (Breakdown on Next Page)	(-) 35,679,164
				Net Taxable	= 95,827,519

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,698,707	1,521,690	14,776.02	18,070.29	38		
OV65	19,544,499	12,311,877	89,505.73	96,376.14	282		
Total	22,243,206	13,833,567	104,281.75	114,446.43	320	Freeze Taxable	(-) 13,833,567
Tax Rate	1.301000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DPS	17,060	0	0	0	1		
OV65	146,200	96,200	54,043	42,157	2		
Total	163,260	96,200	54,043	42,157	3	Transfer Adjustment	(-) 42,157
						Freeze Adjusted Taxable	= 81,951,795

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,170,474.60 = 81,951,795 * (1.301000 / 100) + 104,281.75

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

2012 CERTIFIED TOTALS

Property Count: 2,892

SWC - WOLFE CITY ISD
Grand Totals

10/10/2019

8:34:12AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	373,560	373,560
DPS	2	0	4,890	4,890
DV1	3	0	15,000	15,000
DV2	3	0	22,500	22,500
DV3	3	0	30,000	30,000
DV4	27	0	237,310	237,310
DV4S	2	0	24,000	24,000
DVHS	10	0	590,525	590,525
EX	96	0	20,272,263	20,272,263
EX (Prorated)	3	0	9,116	9,116
EX366	13	0	2,730	2,730
HS	775	0	11,454,091	11,454,091
OV65	286	0	2,643,179	2,643,179
Totals		0	35,679,164	35,679,164