

2016 CERTIFIED TOTALS
 ACWD - AUDS CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 63

9/1/2016 2:51:38PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

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9/1/2016

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Exemption Breakdown

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

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 Grand Totals

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Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	0
			(+)	
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	0
			(+)	
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	0
			(+)	
			Market Value	0
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	0
Timber Use:	0	0	Appraised Value	0
Productivity Loss:	0	0		
			Homestead Cap	0
			(-)	
			Assessed Value	0
			=	
			Total Exemptions Amount	0
			(-)	
			Net Taxable	0
			=	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$0
		Totals	0.0000	\$0	\$0

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CAD State Category Breakdown

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C1	VACANT LOT	63		\$0	\$0
		Totals	0.0000	\$0	\$0

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ACWD - AUDS CREEK WATER DISTRICT
Effective Rate Assumption

Property Count: 63

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New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 38,027

CAD - Central Appraisal District
ARB Approved Totals

9/1/2016

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Land		Value			
Homesite:		166,725,162			
Non Homesite:		341,354,916			
Ag Market:		897,205,485			
Timber Market:		958,140	Total Land	(+)	1,406,243,703
Improvement		Value			
Homesite:		1,222,244,456			
Non Homesite:		1,374,061,399	Total Improvements	(+)	2,596,305,855
Non Real		Count	Value		
Personal Property:	2,810		1,111,336,397		
Mineral Property:	9		24,872		
Autos:	100		3,940,870		
			Total Non Real	(+)	1,115,302,139
			Market Value	=	5,117,851,697
Ag		Non Exempt	Exempt		
Total Productivity Market:	898,127,335		36,290		
Ag Use:	45,049,803		1,590	Productivity Loss	(-) 852,981,649
Timber Use:	95,883		0	Appraised Value	= 4,264,870,048
Productivity Loss:	852,981,649		34,700	Homestead Cap	(-) 63,487,810
				Assessed Value	= 4,201,382,238
				Total Exemptions Amount	(-) 445,682,320
				(Breakdown on Next Page)	
				Net Taxable	= 3,755,699,918

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,755,699,918 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 38,027

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	37	11,876,220	0	11,876,220
DV1	125	0	1,097,997	1,097,997
DV1S	1	0	5,000	5,000
DV2	78	0	756,529	756,529
DV3	74	0	709,860	709,860
DV3S	1	0	10,000	10,000
DV4	298	0	2,175,710	2,175,710
DV4S	13	0	96,000	96,000
DVHS	166	0	15,445,349	15,445,349
DVHSS	1	0	203,599	203,599
EX	10	0	66,680	66,680
EX-XA	1	0	182,490	182,490
EX-XG	16	0	1,964,790	1,964,790
EX-XI	6	0	1,641,630	1,641,630
EX-XL	20	0	1,208,010	1,208,010
EX-XN	47	0	7,627,050	7,627,050
EX-XR	5	0	48,200	48,200
EX-XU	25	0	23,065,770	23,065,770
EX-XV	1,052	0	377,076,905	377,076,905
EX-XV (Prorated)	4	0	56,161	56,161
EX366	90	0	24,410	24,410
FR	12	0	0	0
HT	10	0	0	0
PPV	3	343,960	0	343,960
Totals		12,220,180	433,462,140	445,682,320

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DV2	78	0	756,529	756,529
DV3	74	0	709,860	709,860
DV3S	1	0	10,000	10,000
DV4	298	0	2,175,710	2,175,710
DV4S	13	0	96,000	96,000
DVHS	166	0	15,445,349	15,445,349
DVHSS	1	0	203,599	203,599
EX	10	0	66,680	66,680
EX-XA	1	0	182,490	182,490
EX-XG	16	0	1,964,790	1,964,790
EX-XI	6	0	1,641,630	1,641,630
EX-XL	20	0	1,208,010	1,208,010
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,704		\$16,104,360	\$1,042,763,771
B	MULTIFAMILY RESIDENCE	480		\$489,390	\$62,498,434
C1	VACANT LOTS AND LAND TRACTS	4,730		\$1,080	\$44,698,092
D1	QUALIFIED OPEN-SPACE LAND	9,423	491,438.6787	\$0	\$898,127,335
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,112		\$951,250	\$19,736,976
E	RURAL LAND, NON QUALIFIED OPEN SP	6,671	39,217.9078	\$17,100,793	\$500,861,035
F1	COMMERCIAL REAL PROPERTY	1,763		\$4,325,060	\$328,590,059
F2	INDUSTRIAL AND MANUFACTURING REA	134		\$1,800	\$704,682,320
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$46,240
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$8,286,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP	33		\$0	\$53,677,480
J4	TELEPHONE COMPANY (INCLUDING CO-	34		\$0	\$9,518,130
J5	RAILROAD	17		\$0	\$2,265,670
J6	PIPELINE	71		\$0	\$194,693,990
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,775,120
L1	COMMERCIAL PERSONAL PROPERTY	2,275		\$1,275,020	\$179,858,267
L2	INDUSTRIAL AND MANUFACTURING PERS	255		\$0	\$612,321,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	386		\$708,020	\$5,769,240
O	RESIDENTIAL INVENTORY	144		\$0	\$1,594,890
S	SPECIAL INVENTORY TAX	54		\$0	\$17,879,980
X	TOTALLY EXEMPT PROPERTY	1,314		\$3,397,070	\$425,182,276
	Totals		530,656.5865	\$44,353,843	\$5,117,851,697

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J3	ELECTRIC COMPANY (INCLUDING CO-OP	33		\$0	\$53,677,480
J4	TELEPHONE COMPANY (INCLUDING CO-	34		\$0	\$9,518,130
J5	RAILROAD	17		\$0	\$2,265,670
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	14,426		\$15,922,910	\$1,035,075,551
A2	SINGLE FAMILY RESIDENCE	479		\$165,980	\$7,374,920
A3	SINGLE FAMILY RESIDENCE	68		\$15,470	\$313,300
B1	MULTIFAMILY RESIDENCE	278		\$489,390	\$44,791,174
B2	MULTIFAMILY RESIDENCE	212		\$0	\$17,707,260
C1	VACANT LOT	3,981		\$0	\$34,284,554
C2	VACANT LOT	164		\$1,080	\$5,898,880
C3	RURAL VACANT LOT	589		\$0	\$4,514,658
D1	QUALIFIED AG LAND	9,423	491,438.6787	\$0	\$898,127,335
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,112	4.2500	\$951,250	\$19,736,976
D3	QUALIFIED AG LAND	25		\$0	\$2,877,706
D4	QUALIFIED AG LAND	6		\$10	\$96,830
E1	FARM OR RANCH IMPROVEMENT	5,012		\$16,965,853	\$416,638,760
E2	FARM OR RANCH IMPROVEMENT	286		\$84,700	\$4,678,920
E3	FARM OR RANCH IMPROVEMENT	413		\$44,560	\$1,964,780
E4	NON QUALIFIED AG LAND	2,610		\$5,670	\$74,604,039
F1	COMMERCIAL REAL PROPERTY	1,757		\$4,309,900	\$327,232,159
F2	INDUSTRIAL REAL PROPERTY	134		\$1,800	\$704,682,320
F3	COMMERCIAL REAL PROPERTY	25		\$15,160	\$1,357,900
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$46,240
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$8,286,570
J3	ELECTRIC COMPANY (including Co-op)	33		\$0	\$53,677,480
J4	TELEPHONE COMPANY (including Co-op)	34		\$0	\$9,518,130
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CAD - Central Appraisal District
Effective Rate Assumption

9/1/2016 2:51:46PM

New Value

TOTAL NEW VALUE MARKET: **\$44,353,843**
TOTAL NEW VALUE TAXABLE: **\$40,532,163**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2015 Market Value	\$10,000
EX-XN	11.252 Motor vehicles leased for personal use	16	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	86	2015 Market Value	\$507,420
EX366	HOUSE BILL 366	15	2015 Market Value	\$55,930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$573,350

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	9	\$63,580
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	8	\$78,000
DV4	Disabled Veterans 70% - 100%	20	\$138,380
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	17	\$1,509,717
PARTIAL EXEMPTIONS VALUE LOSS		58	\$1,816,677
NEW EXEMPTIONS VALUE LOSS			\$2,390,027

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,390,027

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,435	\$93,400	\$5,549	\$87,851
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,649	\$87,942	\$4,651	\$83,291

2016 CERTIFIED TOTALS

CAD - Central Appraisal District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 4,178

SCH - CHISUM ISD
ARB Approved Totals

9/1/2016 2:51:38PM

Land			Value			
Homesite:			14,115,860			
Non Homesite:			33,585,828			
Ag Market:			196,070,186			
Timber Market:			0	Total Land	(+)	
					243,771,874	
Improvement			Value			
Homesite:			84,800,430			
Non Homesite:			513,459,651	Total Improvements	(+)	
					598,260,081	
Non Real	Count			Value		
Personal Property:	328		452,440,460			
Mineral Property:	2		3,334			
Autos:	11		249,510	Total Non Real	(+)	
					452,693,304	
				Market Value	=	
					1,294,725,259	
Ag	Non Exempt			Exempt		
Total Productivity Market:	196,070,186		0			
Ag Use:	11,109,376		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	184,960,810		0		1,109,764,449	
				Homestead Cap	(-)	
					4,077,871	
				Assessed Value	=	
					1,105,686,578	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					157,223,632	
				Net Taxable	=	
					948,462,946	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,513,232	921,802	7,107.24	7,422.50	52			
OV65	21,443,094	11,683,616	76,085.87	76,501.33	297			
Total	23,956,326	12,605,418	83,193.11	83,923.83	349	Freeze Taxable	(-)	
							12,605,418	
Tax Rate	1.186780							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	231,470	149,470	23,620	125,850	2			
Total	231,470	149,470	23,620	125,850	2	Transfer Adjustment	(-)	
							125,850	
						Freeze Adjusted Taxable	=	
							935,731,678	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,188,269.52 = 935,731,678 * (1.186780 / 100) + 83,193.11

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

2016 CERTIFIED TOTALS

Property Count: 4,178

SCH - CHISUM ISD
ARB Approved Totals

9/1/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	57,840	0	57,840
DP	58	0	393,946	393,946
DV1	4	0	41,000	41,000
DV2	4	0	31,500	31,500
DV3	8	0	70,350	70,350
DV4	24	0	176,206	176,206
DV4S	1	0	0	0
DVHS	12	0	534,186	534,186
EX-XG	1	0	233,930	233,930
EX-XN	2	0	225,680	225,680
EX-XR	2	0	13,630	13,630
EX-XU	3	0	446,430	446,430
EX-XV	75	0	15,407,370	15,407,370
EX366	14	0	3,624	3,624
FR	8	37,927,372	0	37,927,372
HS	981	0	23,237,200	23,237,200
OV65	327	0	2,618,089	2,618,089
OV65S	1	0	10,000	10,000
PC	24	75,795,279	0	75,795,279
Totals		113,780,491	43,443,141	157,223,632

2016 CERTIFIED TOTALS

Property Count: 4,178

SCH - CHISUM ISD
Grand Totals

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Land		Value			
Homesite:		14,115,860			
Non Homesite:		33,585,828			
Ag Market:		196,070,186			
Timber Market:		0		Total Land	(+) 243,771,874
Improvement		Value			
Homesite:		84,800,430			
Non Homesite:		513,459,651		Total Improvements	(+) 598,260,081
Non Real		Count	Value		
Personal Property:		328	452,440,460		
Mineral Property:		2	3,334		
Autos:		11	249,510	Total Non Real	(+) 452,693,304
				Market Value	= 1,294,725,259
Ag	Non Exempt	Exempt			
Total Productivity Market:	196,070,186	0			
Ag Use:	11,109,376	0		Productivity Loss	(-) 184,960,810
Timber Use:	0	0		Appraised Value	= 1,109,764,449
Productivity Loss:	184,960,810	0		Homestead Cap	(-) 4,077,871
				Assessed Value	= 1,105,686,578
				Total Exemptions Amount	(-) 157,223,632
				(Breakdown on Next Page)	
				Net Taxable	= 948,462,946

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,513,232	921,802	7,107.24	7,422.50	52		
OV65	21,443,094	11,683,616	76,085.87	76,501.33	297		
Total	23,956,326	12,605,418	83,193.11	83,923.83	349	Freeze Taxable	(-) 12,605,418
Tax Rate	1.186780						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	231,470	149,470	23,620	125,850	2		
Total	231,470	149,470	23,620	125,850	2	Transfer Adjustment	(-) 125,850
						Freeze Adjusted Taxable	= 935,731,678

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,188,269.52 = 935,731,678 * (1.186780 / 100) + 83,193.11

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

2016 CERTIFIED TOTALS

Property Count: 4,178

SCH - CHISUM ISD
Grand Totals

9/1/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	57,840	0	57,840
DP	58	0	393,946	393,946
DV1	4	0	41,000	41,000
DV2	4	0	31,500	31,500
DV3	8	0	70,350	70,350
DV4	24	0	176,206	176,206
DV4S	1	0	0	0
DVHS	12	0	534,186	534,186
EX-XG	1	0	233,930	233,930
EX-XN	2	0	225,680	225,680
EX-XR	2	0	13,630	13,630
EX-XU	3	0	446,430	446,430
EX-XV	75	0	15,407,370	15,407,370
EX366	14	0	3,624	3,624
FR	8	37,927,372	0	37,927,372
HS	981	0	23,237,200	23,237,200
OV65	327	0	2,618,089	2,618,089
OV65S	1	0	10,000	10,000
PC	24	75,795,279	0	75,795,279
Totals		113,780,491	43,443,141	157,223,632

2016 CERTIFIED TOTALS

Property Count: 4,178

SCH - CHISUM ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	834		\$1,288,990	\$48,592,380
B	MULTIFAMILY RESIDENCE	4		\$98,750	\$678,470
C1	VACANT LOTS AND LAND TRACTS	256		\$0	\$2,922,430
D1	QUALIFIED OPEN-SPACE LAND	1,948	109,968.2604	\$0	\$196,070,186
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	336		\$169,970	\$3,368,430
E	RURAL LAND, NON QUALIFIED OPEN SP	1,229	8,307.2094	\$2,507,280	\$77,201,958
F1	COMMERCIAL REAL PROPERTY	144		\$546,840	\$14,380,081
F2	INDUSTRIAL AND MANUFACTURING REA	44		\$0	\$481,719,080
G1	OIL AND GAS	1		\$0	\$2,860
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$186,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$19,056,700
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$1,324,050
J5	RAILROAD	3		\$0	\$215,870
J6	PIPELINE	36		\$0	\$99,936,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$118,270
L1	COMMERCIAL PERSONAL PROPERTY	166		\$349,730	\$14,860,790
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$315,994,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$244,280	\$1,386,700
O	RESIDENTIAL INVENTORY	9		\$0	\$95,410
S	SPECIAL INVENTORY TAX	3		\$0	\$225,690
X	TOTALLY EXEMPT PROPERTY	97		\$375,980	\$16,388,504
		Totals	118,275.4698	\$5,581,820	\$1,294,725,259

2016 CERTIFIED TOTALS

Property Count: 4,178

SCH - CHISUM ISD
Grand Totals

9/1/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	834		\$1,288,990	\$48,592,380
B	MULTIFAMILY RESIDENCE	4		\$98,750	\$678,470
C1	VACANT LOTS AND LAND TRACTS	256		\$0	\$2,922,430
D1	QUALIFIED OPEN-SPACE LAND	1,948	109,968.2604	\$0	\$196,070,186
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	336		\$169,970	\$3,368,430
E	RURAL LAND, NON QUALIFIED OPEN SP	1,229	8,307.2094	\$2,507,280	\$77,201,958
F1	COMMERCIAL REAL PROPERTY	144		\$546,840	\$14,380,081
F2	INDUSTRIAL AND MANUFACTURING REA	44		\$0	\$481,719,080
G1	OIL AND GAS	1		\$0	\$2,860
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$186,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$19,056,700
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$1,324,050
J5	RAILROAD	3		\$0	\$215,870
J6	PIPELINE	36		\$0	\$99,936,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$118,270
L1	COMMERCIAL PERSONAL PROPERTY	166		\$349,730	\$14,860,790
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$315,994,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$244,280	\$1,386,700
O	RESIDENTIAL INVENTORY	9		\$0	\$95,410
S	SPECIAL INVENTORY TAX	3		\$0	\$225,690
X	TOTALLY EXEMPT PROPERTY	97		\$375,980	\$16,388,504
		Totals	118,275.4698	\$5,581,820	\$1,294,725,259

2016 CERTIFIED TOTALS

Property Count: 4,178

SCH - CHISUM ISD
ARB Approved Totals

9/1/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	792		\$1,270,160	\$47,131,420
A2	SINGLE FAMILY RESIDENCE	80		\$18,670	\$1,393,700
A3	SINGLE FAMILY RESIDENCE	18		\$160	\$67,260
B1	MULTIFAMILY RESIDENCE	4		\$98,750	\$678,470
C1	VACANT LOT	165		\$0	\$2,014,420
C2	VACANT LOT	11		\$0	\$436,000
C3	RURAL VACANT LOT	80		\$0	\$472,010
D1	QUALIFIED AG LAND	1,948	109,968.2604	\$0	\$196,070,186
D2	IMPROVEMENT ON QUALIFIED AG LAND	336		\$169,970	\$3,368,430
D3	QUALIFIED AG LAND	8		\$0	\$1,122,180
D4	QUALIFIED AG LAND	2		\$0	\$59,000
E1	FARM OR RANCH IMPROVEMENT	900		\$2,482,490	\$60,493,170
E2	FARM OR RANCH IMPROVEMENT	57		\$9,250	\$1,010,290
E3	FARM OR RANCH IMPROVEMENT	88		\$15,540	\$457,990
E4	NON QUALIFIED AG LAND	478		\$0	\$14,059,328
F1	COMMERCIAL REAL PROPERTY	142		\$546,840	\$14,263,431
F2	INDUSTRIAL REAL PROPERTY	44		\$0	\$481,719,080
F3	COMMERCIAL REAL PROPERTY	2		\$0	\$116,650
G1	OIL AND GAS	1		\$0	\$2,860
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$186,300
J3	ELECTRIC COMPANY (including Co-op)	8		\$0	\$19,056,700
J4	TELEPHONE COMPANY (including Co-op)	9		\$0	\$1,324,050
J5	RAILROAD	3		\$0	\$215,870
J6	PIPELINE COMPANY	36		\$0	\$99,936,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$118,270
L1	COMMERCIAL PERSONAL PROPERTY	166		\$349,730	\$14,860,790
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$315,994,280
M3	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$244,280	\$1,386,700
O	RESIDENTIAL INVENTORY	9		\$0	\$95,410
S	SPECIAL INVENTORY TAX	3		\$0	\$225,690
X	TOTALLY EXEMPT PROPERTY	97		\$375,980	\$16,388,504
	Totals		109,968.2604	\$5,581,820	\$1,294,725,259

2016 CERTIFIED TOTALS

Property Count: 4,178

SCH - CHISUM ISD
Grand Totals

9/1/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	792		\$1,270,160	\$47,131,420
A2	SINGLE FAMILY RESIDENCE	80		\$18,670	\$1,393,700
A3	SINGLE FAMILY RESIDENCE	18		\$160	\$67,260
B1	MULTIFAMILY RESIDENCE	4		\$98,750	\$678,470
C1	VACANT LOT	165		\$0	\$2,014,420
C2	VACANT LOT	11		\$0	\$436,000
C3	RURAL VACANT LOT	80		\$0	\$472,010
D1	QUALIFIED AG LAND	1,948	109,968.2604	\$0	\$196,070,186
D2	IMPROVEMENT ON QUALIFIED AG LAND	336		\$169,970	\$3,368,430
D3	QUALIFIED AG LAND	8		\$0	\$1,122,180
D4	QUALIFIED AG LAND	2		\$0	\$59,000
E1	FARM OR RANCH IMPROVEMENT	900		\$2,482,490	\$60,493,170
E2	FARM OR RANCH IMPROVEMENT	57		\$9,250	\$1,010,290
E3	FARM OR RANCH IMPROVEMENT	88		\$15,540	\$457,990
E4	NON QUALIFIED AG LAND	478		\$0	\$14,059,328
F1	COMMERCIAL REAL PROPERTY	142		\$546,840	\$14,263,431
F2	INDUSTRIAL REAL PROPERTY	44		\$0	\$481,719,080
F3	COMMERCIAL REAL PROPERTY	2		\$0	\$116,650
G1	OIL AND GAS	1		\$0	\$2,860
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$186,300
J3	ELECTRIC COMPANY (including Co-op)	8		\$0	\$19,056,700
J4	TELEPHONE COMPANY (including Co-op)	9		\$0	\$1,324,050
J5	RAILROAD	3		\$0	\$215,870
J6	PIPELINE COMPANY	36		\$0	\$99,936,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$118,270
L1	COMMERCIAL PERSONAL PROPERTY	166		\$349,730	\$14,860,790
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$315,994,280
M3	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$244,280	\$1,386,700
O	RESIDENTIAL INVENTORY	9		\$0	\$95,410
S	SPECIAL INVENTORY TAX	3		\$0	\$225,690
X	TOTALLY EXEMPT PROPERTY	97		\$375,980	\$16,388,504
	Totals		109,968.2604	\$5,581,820	\$1,294,725,259

2016 CERTIFIED TOTALS

Property Count: 4,178

SCH - CHISUM ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$5,581,820
TOTAL NEW VALUE TAXABLE:	\$5,061,992

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2015 Market Value	\$9,820
EX366	HOUSE BILL 366	4	2015 Market Value	\$2,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$12,000

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$850
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	2	\$115,080
HS	HOMESTEAD	42	\$938,490
OV65	OVER 65	35	\$258,209
PARTIAL EXEMPTIONS VALUE LOSS			\$1,364,629
NEW EXEMPTIONS VALUE LOSS			\$1,376,629

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,376,629
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
97	\$7,210,610	\$1,818,822

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
960	\$82,885	\$28,035	\$54,850
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
495	\$71,821	\$28,168	\$43,653

2016 CERTIFIED TOTALS

SCH - CHISUM ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 932

CBL - CITY OF BLOSSOM
ARB Approved Totals

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Land		Value		
Homesite:		2,723,980		
Non Homesite:		1,836,190		
Ag Market:		2,339,910		
Timber Market:		0	Total Land	(+) 6,900,080
Improvement		Value		
Homesite:		23,873,240		
Non Homesite:		9,787,090	Total Improvements	(+) 33,660,330
Non Real		Count	Value	
Personal Property:	76		6,028,470	
Mineral Property:	0		0	
Autos:	2		33,180	
			Total Non Real	(+) 6,061,650
			Market Value	= 46,622,060
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,339,910		0	
Ag Use:	86,340		0	Productivity Loss (-) 2,253,570
Timber Use:	0		0	Appraised Value = 44,368,490
Productivity Loss:	2,253,570		0	Homestead Cap (-) 421,721
				Assessed Value = 43,946,769
				Total Exemptions Amount (-) 6,111,352 (Breakdown on Next Page)
				Net Taxable = 37,835,417

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 169,540.50 = 37,835,417 * (0.448100 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 932

CBL - CITY OF BLOSSOM
ARB Approved Totals

9/1/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	719,970	0	719,970
DV1	2	0	17,000	17,000
DV2	4	0	39,000	39,000
DV3	2	0	24,000	24,000
DV4	6	0	45,480	45,480
DVHS	3	0	240,785	240,785
EX-XN	2	0	59,260	59,260
EX-XV	34	0	2,800,130	2,800,130
EX366	12	0	3,470	3,470
FR	1	895,077	0	895,077
OV65	118	1,117,909	0	1,117,909
PC	4	149,271	0	149,271
Totals		2,882,227	3,229,125	6,111,352

2016 CERTIFIED TOTALS

Property Count: 932

CBL - CITY OF BLOSSOM
Grand Totals

9/1/2016

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Land		Value		
Homesite:		2,723,980		
Non Homesite:		1,836,190		
Ag Market:		2,339,910		
Timber Market:		0	Total Land	(+) 6,900,080
Improvement		Value		
Homesite:		23,873,240		
Non Homesite:		9,787,090	Total Improvements	(+) 33,660,330
Non Real		Count	Value	
Personal Property:	76		6,028,470	
Mineral Property:	0		0	
Autos:	2		33,180	
			Total Non Real	(+) 6,061,650
			Market Value	= 46,622,060
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,339,910		0	
Ag Use:	86,340		0	Productivity Loss (-) 2,253,570
Timber Use:	0		0	Appraised Value = 44,368,490
Productivity Loss:	2,253,570		0	Homestead Cap (-) 421,721
				Assessed Value = 43,946,769
				Total Exemptions Amount (-) 6,111,352 (Breakdown on Next Page)
				Net Taxable = 37,835,417

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 169,540.50 = 37,835,417 * (0.448100 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 932

CBL - CITY OF BLOSSOM
Grand Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	719,970	0	719,970
DV1	2	0	17,000	17,000
DV2	4	0	39,000	39,000
DV3	2	0	24,000	24,000
DV4	6	0	45,480	45,480
DVHS	3	0	240,785	240,785
EX-XN	2	0	59,260	59,260
EX-XV	34	0	2,800,130	2,800,130
EX366	12	0	3,470	3,470
FR	1	895,077	0	895,077
OV65	118	1,117,909	0	1,117,909
PC	4	149,271	0	149,271
Totals		2,882,227	3,229,125	6,111,352

2016 CERTIFIED TOTALS

Property Count: 932

CBL - CITY OF BLOSSOM
ARB Approved Totals

9/1/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	503		\$176,720	\$24,995,630
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,959,600
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$505,540
D1	QUALIFIED OPEN-SPACE LAND	113	932.9161	\$0	\$2,339,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$103,650
E	RURAL LAND, NON QUALIFIED OPEN SP	67	206.1587	\$242,180	\$3,270,040
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$2,617,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$263,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$930,530
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$647,670
J6	PIPELINE	2		\$0	\$315,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,340
L1	COMMERCIAL PERSONAL PROPERTY	47		\$41,530	\$3,438,410
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$495,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$126,380
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	1		\$0	\$10,900
X	TOTALLY EXEMPT PROPERTY	50		\$480	\$3,582,830
		Totals	1,139.0748	\$460,910	\$46,622,060

2016 CERTIFIED TOTALS

Property Count: 932

CBL - CITY OF BLOSSOM
Grand Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	503		\$176,720	\$24,995,630
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,959,600
C1	VACANT LOTS AND LAND TRACTS	109		\$0	\$505,540
D1	QUALIFIED OPEN-SPACE LAND	113	932.9161	\$0	\$2,339,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$103,650
E	RURAL LAND, NON QUALIFIED OPEN SP	67	206.1587	\$242,180	\$3,270,040
F1	COMMERCIAL REAL PROPERTY	51		\$0	\$2,617,300
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$263,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$930,530
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$647,670
J6	PIPELINE	2		\$0	\$315,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,340
L1	COMMERCIAL PERSONAL PROPERTY	47		\$41,530	\$3,438,410
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$495,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$126,380
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	1		\$0	\$10,900
X	TOTALLY EXEMPT PROPERTY	50		\$480	\$3,582,830
		Totals	1,139.0748	\$460,910	\$46,622,060

2016 CERTIFIED TOTALS

Property Count: 932

CBL - CITY OF BLOSSOM
ARB Approved Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	482		\$176,720	\$24,632,150
A2	SINGLE FAMILY RESIDENCE	27		\$0	\$326,870
A3	SINGLE FAMILY RESIDENCE	9		\$0	\$36,610
B1	MULTIFAMILY RESIDENCE	17		\$0	\$1,900,820
B2	MULTIFAMILY RESIDENCE	4		\$0	\$1,058,780
C1	VACANT LOT	103		\$0	\$483,640
C2	VACANT LOT	2		\$0	\$8,210
C3	RURAL VACANT LOT	4		\$0	\$13,690
D1	QUALIFIED AG LAND	113	932.9161	\$0	\$2,339,910
D2	IMPROVEMENT ON QUALIFIED AG LAND	19		\$0	\$103,650
E1	FARM OR RANCH IMPROVEMENT	48		\$242,180	\$2,850,630
E2	FARM OR RANCH IMPROVEMENT	2		\$0	\$10,150
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$16,430
E4	NON QUALIFIED AG LAND	29		\$0	\$392,830
F1	COMMERCIAL REAL PROPERTY	50		\$0	\$2,600,590
F3	COMMERCIAL REAL PROPERTY	2		\$0	\$16,710
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$263,900
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$930,530
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$647,670
J6	PIPELINE COMPANY	2		\$0	\$315,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,340
L1	COMMERCIAL PERSONAL PROPERTY	47		\$41,530	\$3,438,410
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$495,680
M3	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$126,380
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	1		\$0	\$10,900
X	TOTALLY EXEMPT PROPERTY	50		\$480	\$3,582,830
	Totals		932.9161	\$460,910	\$46,622,060

2016 CERTIFIED TOTALS

Property Count: 932

CBL - CITY OF BLOSSOM
Grand Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	482		\$176,720	\$24,632,150
A2	SINGLE FAMILY RESIDENCE	27		\$0	\$326,870
A3	SINGLE FAMILY RESIDENCE	9		\$0	\$36,610
B1	MULTIFAMILY RESIDENCE	17		\$0	\$1,900,820
B2	MULTIFAMILY RESIDENCE	4		\$0	\$1,058,780
C1	VACANT LOT	103		\$0	\$483,640
C2	VACANT LOT	2		\$0	\$8,210
C3	RURAL VACANT LOT	4		\$0	\$13,690
D1	QUALIFIED AG LAND	113	932.9161	\$0	\$2,339,910
D2	IMPROVEMENT ON QUALIFIED AG LAND	19		\$0	\$103,650
E1	FARM OR RANCH IMPROVEMENT	48		\$242,180	\$2,850,630
E2	FARM OR RANCH IMPROVEMENT	2		\$0	\$10,150
E3	FARM OR RANCH IMPROVEMENT	2		\$0	\$16,430
E4	NON QUALIFIED AG LAND	29		\$0	\$392,830
F1	COMMERCIAL REAL PROPERTY	50		\$0	\$2,600,590
F3	COMMERCIAL REAL PROPERTY	2		\$0	\$16,710
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$263,900
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$930,530
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$647,670
J6	PIPELINE COMPANY	2		\$0	\$315,750
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,340
L1	COMMERICAL PERSONAL PROPERTY	47		\$41,530	\$3,438,410
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$495,680
M3	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$126,380
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	1		\$0	\$10,900
X	TOTALLY EXEMPT PROPERTY	50		\$480	\$3,582,830
	Totals		932.9161	\$460,910	\$46,622,060

2016 CERTIFIED TOTALS

Property Count: 932

CBL - CITY OF BLOSSOM
Effective Rate Assumption

9/1/2016 2:51:46PM

New Value

TOTAL NEW VALUE MARKET:	\$460,910
TOTAL NEW VALUE TAXABLE:	\$452,380

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2015 Market Value	\$870
ABSOLUTE EXEMPTIONS VALUE LOSS				\$870

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	6	\$48,764
PARTIAL EXEMPTIONS VALUE LOSS			\$48,764
NEW EXEMPTIONS VALUE LOSS			\$49,634

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$49,634

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
317	\$59,950	\$1,330	\$58,620
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
296	\$57,464	\$1,411	\$56,053

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
ARB Approved Totals

9/1/2016

2:51:38PM

Land		Value		
Homesite:		1,339,755		
Non Homesite:		1,460,135		
Ag Market:		552,090		
Timber Market:		0	Total Land	(+) 3,351,980
Improvement		Value		
Homesite:		8,821,030		
Non Homesite:		5,020,160	Total Improvements	(+) 13,841,190
Non Real		Count	Value	
Personal Property:	35		2,620,890	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,620,890
			Market Value	= 19,814,060
Ag		Non Exempt	Exempt	
Total Productivity Market:	552,090		0	
Ag Use:	20,640		0	Productivity Loss (-) 531,450
Timber Use:	0		0	Appraised Value = 19,282,610
Productivity Loss:	531,450		0	Homestead Cap (-) 162,974
				Assessed Value = 19,119,636
				Total Exemptions Amount (-) 4,878,214 (Breakdown on Next Page)
				Net Taxable = 14,241,422

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 98,223.09 = 14,241,422 * (0.689700 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	1,413,810	0	1,413,810
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	4	0	24,000	24,000
DVHS	4	0	248,410	248,410
EX-XN	1	0	25,610	25,610
EX-XV	33	0	2,985,800	2,985,800
EX366	7	0	1,190	1,190
FR	1	1,894	0	1,894
OV65	54	153,000	0	153,000
	Totals	1,568,704	3,309,510	4,878,214

2016 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
Grand Totals

9/1/2016

2:51:38PM

Land		Value			
Homesite:		1,339,755			
Non Homesite:		1,460,135			
Ag Market:		552,090			
Timber Market:		0	Total Land	(+)	3,351,980
Improvement		Value			
Homesite:		8,821,030			
Non Homesite:		5,020,160	Total Improvements	(+)	13,841,190
Non Real		Count	Value		
Personal Property:	35		2,620,890		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	2,620,890
			Market Value	=	19,814,060
Ag		Non Exempt	Exempt		
Total Productivity Market:	552,090		0		
Ag Use:	20,640		0	Productivity Loss	(-) 531,450
Timber Use:	0		0	Appraised Value	= 19,282,610
Productivity Loss:	531,450		0	Homestead Cap	(-) 162,974
				Assessed Value	= 19,119,636
				Total Exemptions Amount	(-) 4,878,214
				(Breakdown on Next Page)	
				Net Taxable	= 14,241,422

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 98,223.09 = 14,241,422 * (0.689700 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT

Grand Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	1,413,810	0	1,413,810
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	4	0	24,000	24,000
DVHS	4	0	248,410	248,410
EX-XN	1	0	25,610	25,610
EX-XV	33	0	2,985,800	2,985,800
EX366	7	0	1,190	1,190
FR	1	1,894	0	1,894
OV65	54	153,000	0	153,000
	Totals	1,568,704	3,309,510	4,878,214

2016 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
ARB Approved Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	233		\$149,030	\$9,669,780
B	MULTIFAMILY RESIDENCE	1		\$0	\$102,430
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$443,360
D1	QUALIFIED OPEN-SPACE LAND	13	242.6600	\$0	\$552,090
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$14,220
E	RURAL LAND, NON QUALIFIED OPEN SP	18	39.7862	\$0	\$560,310
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$1,021,370
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$414,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$160,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$545,410
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$157,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,410
L1	COMMERCIAL PERSONAL PROPERTY	20		\$23,940	\$1,671,920
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$64,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$2,020
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$4,426,410
	Totals		282.4462	\$172,970	\$19,814,060

2016 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
Grand Totals

9/1/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	233		\$149,030	\$9,669,780
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F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$414,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$160,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$545,410
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$157,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,410
L1	COMMERCIAL PERSONAL PROPERTY	20		\$23,940	\$1,671,920
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$64,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$2,020
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$4,426,410
	Totals		282.4462	\$172,970	\$19,814,060

2016 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
ARB Approved Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	226		\$149,030	\$9,516,840
A2	SINGLE FAMILY RESIDENCE	13		\$0	\$152,940
B1	MULTIFAMILY RESIDENCE	1		\$0	\$102,430
C1	VACANT LOT	78		\$0	\$393,230
C2	VACANT LOT	3		\$0	\$46,390
C3	RURAL VACANT LOT	2		\$0	\$3,740
D1	QUALIFIED AG LAND	13	242.6600	\$0	\$552,090
D2	IMPROVEMENT ON QUALIFIED AG LAND	9		\$0	\$14,220
D4	QUALIFIED AG LAND	1		\$0	\$2,780
E1	FARM OR RANCH IMPROVEMENT	9		\$0	\$475,040
E3	FARM OR RANCH IMPROVEMENT	1		\$0	\$200
E4	NON QUALIFIED AG LAND	11		\$0	\$82,290
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$1,021,370
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$414,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$160,740
J3	ELECTRIC COMPANY (including Co-op)	1		\$0	\$545,410
J4	TELEPHONE COMPANY (including Co-op)	3		\$0	\$157,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,410
L1	COMMERCIAL PERSONAL PROPERTY	20		\$23,940	\$1,671,920
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$64,880
M3	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$2,020
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$4,426,410
	Totals		242.6600	\$172,970	\$19,814,060

2016 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
Grand Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	226		\$149,030	\$9,516,840
A2	SINGLE FAMILY RESIDENCE	13		\$0	\$152,940
B1	MULTIFAMILY RESIDENCE	1		\$0	\$102,430
C1	VACANT LOT	78		\$0	\$393,230
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D4	QUALIFIED AG LAND	1		\$0	\$2,780
E1	FARM OR RANCH IMPROVEMENT	9		\$0	\$475,040
E3	FARM OR RANCH IMPROVEMENT	1		\$0	\$200
E4	NON QUALIFIED AG LAND	11		\$0	\$82,290
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$1,021,370
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$414,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$160,740
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X	TOTALLY EXEMPT PROPERTY	47		\$0	\$4,426,410
	Totals		242.6600	\$172,970	\$19,814,060

2016 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
Effective Rate Assumption

9/1/2016 2:51:46PM

New Value

TOTAL NEW VALUE MARKET: \$172,970
TOTAL NEW VALUE TAXABLE: \$172,970

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,360

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$37,050
OV65	OVER 65	6	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$49,050
NEW EXEMPTIONS VALUE LOSS			\$50,410

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$50,410

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
130	\$52,294	\$1,254	\$51,040
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$51,671	\$1,304	\$50,367

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 15,880

CPA - CITY OF PARIS
ARB Approved Totals

9/1/2016 2:51:38PM

Land		Value			
Homesite:		66,660,330			
Non Homesite:		191,176,063			
Ag Market:		20,374,000			
Timber Market:		0	Total Land	(+)	
				278,210,393	
Improvement		Value			
Homesite:		429,386,547			
Non Homesite:		1,044,314,515	Total Improvements	(+)	
				1,473,701,062	
Non Real		Count	Value		
Personal Property:	1,872		718,337,047		
Mineral Property:	0		0		
Autos:	25		1,744,840	Total Non Real	(+)
					720,081,887
			Market Value	=	2,471,993,342
Ag		Non Exempt	Exempt		
Total Productivity Market:	20,374,000		0		
Ag Use:	477,245		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	19,896,755		0		2,452,096,587
			Homestead Cap	(-)	6,598,959
			Assessed Value	=	2,445,497,628
			Total Exemptions Amount	(-)	818,100,161
			(Breakdown on Next Page)		
			Net Taxable	=	1,627,397,467

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,753,280	8,187,460	36,551.96	40,403.44	297			
OV65	151,432,953	108,887,011	497,044.33	516,284.11	2,015			
Total	166,186,233	117,074,471	533,596.29	556,687.55	2,312	Freeze Taxable	(-)	
Tax Rate	0.501950							117,074,471
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	52,480	32,480	30,635	1,845	1			
OV65	1,007,270	653,800	603,844	49,956	10			
Total	1,059,750	686,280	634,479	51,801	11	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							1,510,271,195	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,114,402.55 = 1,510,271,195 * (0.501950 / 100) + 533,596.29

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

2016 CERTIFIED TOTALS

Property Count: 15,880

CPA - CITY OF PARIS
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	280,503,879	0	280,503,879
CHODO	49	10,878,500	0	10,878,500
DP	310	5,659,743	0	5,659,743
DV1	48	0	400,781	400,781
DV1S	1	0	5,000	5,000
DV2	32	0	299,000	299,000
DV3	27	0	259,590	259,590
DV3S	1	0	10,000	10,000
DV4	129	0	885,080	885,080
DV4S	6	0	60,000	60,000
DVHS	65	0	5,476,545	5,476,545
EX	7	0	27,410	27,410
EX-XA	1	0	182,490	182,490
EX-XG	11	0	1,388,610	1,388,610
EX-XI	6	0	1,641,630	1,641,630
EX-XL	20	0	1,208,010	1,208,010
EX-XN	21	0	3,745,480	3,745,480
EX-XU	9	0	2,491,590	2,491,590
EX-XV	661	0	289,313,895	289,313,895
EX-XV (Prorated)	4	0	56,161	56,161
EX366	63	0	16,760	16,760
FR	20	109,717,826	0	109,717,826
HT	10	699,739	0	699,739
OV65	2,138	40,452,515	0	40,452,515
OV65S	29	550,510	0	550,510
PC	16	61,792,647	0	61,792,647
PPV	3	376,770	0	376,770
Totals		510,632,129	307,468,032	818,100,161

2016 CERTIFIED TOTALS

Property Count: 15,880

CPA - CITY OF PARIS
Grand Totals

9/1/2016 2:51:38PM

Land			Value			
Homesite:			66,660,330			
Non Homesite:			191,176,063			
Ag Market:			20,374,000			
Timber Market:			0	Total Land	(+)	
					278,210,393	
Improvement			Value			
Homesite:			429,386,547			
Non Homesite:			1,044,314,515	Total Improvements	(+)	
					1,473,701,062	
Non Real	Count			Value		
Personal Property:	1,872		718,337,047			
Mineral Property:	0		0			
Autos:	25		1,744,840	Total Non Real	(+)	
					720,081,887	
				Market Value	=	
					2,471,993,342	
Ag	Non Exempt			Exempt		
Total Productivity Market:	20,374,000		0			
Ag Use:	477,245		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	19,896,755		0		2,452,096,587	
				Homestead Cap	(-)	
					6,598,959	
				Assessed Value	=	
					2,445,497,628	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					818,100,161	
				Net Taxable	=	
					1,627,397,467	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,753,280	8,187,460	36,551.96	40,403.44	297			
OV65	151,432,953	108,887,011	497,044.33	516,284.11	2,015			
Total	166,186,233	117,074,471	533,596.29	556,687.55	2,312	Freeze Taxable	(-)	
Tax Rate	0.501950							
							117,074,471	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	52,480	32,480	30,635	1,845	1			
OV65	1,007,270	653,800	603,844	49,956	10			
Total	1,059,750	686,280	634,479	51,801	11	Transfer Adjustment	(-)	
							51,801	
						Freeze Adjusted Taxable	=	
							1,510,271,195	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,114,402.55 = 1,510,271,195 * (0.501950 / 100) + 533,596.29

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

2016 CERTIFIED TOTALS

Property Count: 15,880

CPA - CITY OF PARIS
Grand Totals

9/1/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	30	280,503,879	0	280,503,879
CHODO	49	10,878,500	0	10,878,500
DP	310	5,659,743	0	5,659,743
DV1	48	0	400,781	400,781
DV1S	1	0	5,000	5,000
DV2	32	0	299,000	299,000
DV3	27	0	259,590	259,590
DV3S	1	0	10,000	10,000
DV4	129	0	885,080	885,080
DV4S	6	0	60,000	60,000
DVHS	65	0	5,476,545	5,476,545
EX	7	0	27,410	27,410
EX-XA	1	0	182,490	182,490
EX-XG	11	0	1,388,610	1,388,610
EX-XI	6	0	1,641,630	1,641,630
EX-XL	20	0	1,208,010	1,208,010
EX-XN	21	0	3,745,480	3,745,480
EX-XU	9	0	2,491,590	2,491,590
EX-XV	661	0	289,313,895	289,313,895
EX-XV (Prorated)	4	0	56,161	56,161
EX366	63	0	16,760	16,760
FR	20	109,717,826	0	109,717,826
HT	10	699,739	0	699,739
OV65	2,138	40,452,515	0	40,452,515
OV65S	29	550,510	0	550,510
PC	16	61,792,647	0	61,792,647
PPV	3	376,770	0	376,770
Totals		510,632,129	307,468,032	818,100,161

2016 CERTIFIED TOTALS

Property Count: 15,880

CPA - CITY OF PARIS
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,178		\$2,821,690	\$492,321,832
B	MULTIFAMILY RESIDENCE	396		\$390,140	\$53,990,547
C1	VACANT LOTS AND LAND TRACTS	2,904		\$1,080	\$30,536,814
D1	QUALIFIED OPEN-SPACE LAND	278	5,883.7739	\$0	\$20,374,000
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	58		\$4,920	\$337,570
E	RURAL LAND, NON QUALIFIED OPEN SP	259	1,517.3565	\$195,790	\$18,157,048
F1	COMMERCIAL REAL PROPERTY	1,254		\$2,677,340	\$281,898,938
F2	INDUSTRIAL AND MANUFACTURING REA	103		\$0	\$566,417,810
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,013,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP	14		\$0	\$23,541,250
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$2,965,080
J5	RAILROAD	14		\$0	\$898,940
J6	PIPELINE	8		\$0	\$866,380
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,969,580
L1	COMMERCIAL PERSONAL PROPERTY	1,554		\$858,570	\$139,533,387
L2	INDUSTRIAL AND MANUFACTURING PERS	146		\$0	\$498,480,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	152		\$44,250	\$786,850
O	RESIDENTIAL INVENTORY	87		\$0	\$1,111,750
S	SPECIAL INVENTORY TAX	40		\$0	\$17,464,290
X	TOTALLY EXEMPT PROPERTY	853		\$2,341,810	\$311,327,306
	Totals		7,401.1304	\$9,335,590	\$2,471,993,342

2016 CERTIFIED TOTALS

Property Count: 15,880

CPA - CITY OF PARIS
Grand Totals

9/1/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,178		\$2,821,690	\$492,321,832
B	MULTIFAMILY RESIDENCE	396		\$390,140	\$53,990,547
C1	VACANT LOTS AND LAND TRACTS	2,904		\$1,080	\$30,536,814
D1	QUALIFIED OPEN-SPACE LAND	278	5,883.7739	\$0	\$20,374,000
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	58		\$4,920	\$337,570
E	RURAL LAND, NON QUALIFIED OPEN SP	259	1,517.3565	\$195,790	\$18,157,048
F1	COMMERCIAL REAL PROPERTY	1,254		\$2,677,340	\$281,898,938
F2	INDUSTRIAL AND MANUFACTURING REA	103		\$0	\$566,417,810
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,013,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP	14		\$0	\$23,541,250
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$2,965,080
J5	RAILROAD	14		\$0	\$898,940
J6	PIPELINE	8		\$0	\$866,380
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,969,580
L1	COMMERCIAL PERSONAL PROPERTY	1,554		\$858,570	\$139,533,387
L2	INDUSTRIAL AND MANUFACTURING PERS	146		\$0	\$498,480,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	152		\$44,250	\$786,850
O	RESIDENTIAL INVENTORY	87		\$0	\$1,111,750
S	SPECIAL INVENTORY TAX	40		\$0	\$17,464,290
X	TOTALLY EXEMPT PROPERTY	853		\$2,341,810	\$311,327,306
	Totals		7,401.1304	\$9,335,590	\$2,471,993,342

2016 CERTIFIED TOTALS

Property Count: 15,880

CPA - CITY OF PARIS
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	8,131		\$2,821,690	\$491,722,732
A2	SINGLE FAMILY RESIDENCE	60		\$0	\$541,790
A3	SINGLE FAMILY RESIDENCE	10		\$0	\$57,310
B1	MULTIFAMILY RESIDENCE	220		\$390,140	\$39,105,147
B2	MULTIFAMILY RESIDENCE	184		\$0	\$14,885,400
C1	VACANT LOT	2,739		\$0	\$24,487,274
C2	VACANT LOT	140		\$1,080	\$5,623,430
C3	RURAL VACANT LOT	27		\$0	\$426,110
D1	QUALIFIED AG LAND	278	5,883.7739	\$0	\$20,374,000
D2	IMPROVEMENT ON QUALIFIED AG LAND	58		\$4,920	\$337,570
E1	FARM OR RANCH IMPROVEMENT	141		\$195,790	\$12,588,630
E2	FARM OR RANCH IMPROVEMENT	6		\$0	\$31,380
E3	FARM OR RANCH IMPROVEMENT	14		\$0	\$99,690
E4	NON QUALIFIED AG LAND	141		\$0	\$5,437,348
F1	COMMERCIAL REAL PROPERTY	1,252		\$2,677,340	\$281,581,968
F2	INDUSTRIAL REAL PROPERTY	103		\$0	\$566,417,810
F3	COMMERCIAL REAL PROPERTY	14		\$0	\$316,970
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,013,470
J3	ELECTRIC COMPANY (including Co-op)	14		\$0	\$23,541,250
J4	TELEPHONE COMPANY (including Co-op)	10		\$0	\$2,965,080
J5	RAILROAD	14		\$0	\$898,940
J6	PIPELINE COMPANY	8		\$0	\$866,380
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,969,580
L1	COMMERICAL PERSONAL PROPERTY	1,554		\$858,570	\$139,533,387
L2	INDUSTRIAL PERSONAL PROPERTY	146		\$0	\$498,480,500
M3	TANGIBLE OTHER PERSONAL, MOBILE H	151		\$44,250	\$769,530
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	87		\$0	\$1,111,750
S	SPECIAL INVENTORY TAX	40		\$0	\$17,464,290
X	TOTALLY EXEMPT PROPERTY	853		\$2,341,810	\$311,327,306
	Totals		5,883.7739	\$9,335,590	\$2,471,993,342

2016 CERTIFIED TOTALS

Property Count: 15,880

CPA - CITY OF PARIS
Grand Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	8,131		\$2,821,690	\$491,722,732
A2	SINGLE FAMILY RESIDENCE	60		\$0	\$541,790
A3	SINGLE FAMILY RESIDENCE	10		\$0	\$57,310
B1	MULTIFAMILY RESIDENCE	220		\$390,140	\$39,105,147
B2	MULTIFAMILY RESIDENCE	184		\$0	\$14,885,400
C1	VACANT LOT	2,739		\$0	\$24,487,274
C2	VACANT LOT	140		\$1,080	\$5,623,430
C3	RURAL VACANT LOT	27		\$0	\$426,110
D1	QUALIFIED AG LAND	278	5,883.7739	\$0	\$20,374,000
D2	IMPROVEMENT ON QUALIFIED AG LAND	58		\$4,920	\$337,570
E1	FARM OR RANCH IMPROVEMENT	141		\$195,790	\$12,588,630
E2	FARM OR RANCH IMPROVEMENT	6		\$0	\$31,380
E3	FARM OR RANCH IMPROVEMENT	14		\$0	\$99,690
E4	NON QUALIFIED AG LAND	141		\$0	\$5,437,348
F1	COMMERCIAL REAL PROPERTY	1,252		\$2,677,340	\$281,581,968
F2	INDUSTRIAL REAL PROPERTY	103		\$0	\$566,417,810
F3	COMMERCIAL REAL PROPERTY	14		\$0	\$316,970
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,013,470
J3	ELECTRIC COMPANY (including Co-op)	14		\$0	\$23,541,250
J4	TELEPHONE COMPANY (including Co-op)	10		\$0	\$2,965,080
J5	RAILROAD	14		\$0	\$898,940
J6	PIPELINE COMPANY	8		\$0	\$866,380
J7	CABLE TELEVISION COMPANY	6		\$0	\$3,969,580
L1	COMMERICAL PERSONAL PROPERTY	1,554		\$858,570	\$139,533,387
L2	INDUSTRIAL PERSONAL PROPERTY	146		\$0	\$498,480,500
M3	TANGIBLE OTHER PERSONAL, MOBILE H	151		\$44,250	\$769,530
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	87		\$0	\$1,111,750
S	SPECIAL INVENTORY TAX	40		\$0	\$17,464,290
X	TOTALLY EXEMPT PROPERTY	853		\$2,341,810	\$311,327,306
	Totals		5,883.7739	\$9,335,590	\$2,471,993,342

2016 CERTIFIED TOTALS

Property Count: 15,880

CPA - CITY OF PARIS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$9,335,590**
TOTAL NEW VALUE TAXABLE: **\$6,893,770**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2015 Market Value	\$10,000
EX-XN	11.252 Motor vehicles leased for personal use	9	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	72	2015 Market Value	\$423,160
EX366	HOUSE BILL 366	12	2015 Market Value	\$30,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$463,980

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$186,960
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	8	\$29,530
DVHS	Disabled Veteran Homestead	9	\$562,210
OV65	OVER 65	179	\$3,199,857
PARTIAL EXEMPTIONS VALUE LOSS		212	\$4,027,557
NEW EXEMPTIONS VALUE LOSS			\$4,491,537

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,491,537

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
47	\$3,257,450	\$1,874,305

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,489	\$77,771	\$1,469	\$76,302
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,417	\$76,815	\$1,379	\$75,436

2016 CERTIFIED TOTALS

CPA - CITY OF PARIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
ARB Approved Totals

9/1/2016

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Land		Value			
Homesite:		14,196,440			
Non Homesite:		7,078,650			
Ag Market:		3,599,641			
Timber Market:		0		Total Land	(+) 24,874,731
Improvement		Value			
Homesite:		132,755,860			
Non Homesite:		14,994,430		Total Improvements	(+) 147,750,290
Non Real		Count	Value		
Personal Property:	141	9,497,490			
Mineral Property:	0	0			
Autos:	8	183,480		Total Non Real	(+) 9,680,970
				Market Value	= 182,305,991
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,599,641	0			
Ag Use:	97,551	0		Productivity Loss	(-) 3,502,090
Timber Use:	0	0		Appraised Value	= 178,803,901
Productivity Loss:	3,502,090	0		Homestead Cap	(-) 10,228,555
				Assessed Value	= 168,575,346
				Total Exemptions Amount	(-) 8,452,173
				(Breakdown on Next Page)	
				Net Taxable	= 160,123,173

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,841,206	2,531,206	9,442.76	9,472.17	31		
OV65	28,568,574	25,160,927	86,601.97	88,184.74	265		
Total	31,409,780	27,692,133	96,044.73	97,656.91	296	Freeze Taxable	(-) 27,692,133
Tax Rate	0.412500						
						Freeze Adjusted Taxable	= 132,431,040

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 642,322.77 = 132,431,040 * (0.412500 / 100) + 96,044.73

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

2016 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
ARB Approved Totals

9/1/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	320,000	0	320,000
DV1	8	0	82,000	82,000
DV2	4	0	43,500	43,500
DV3	8	0	86,000	86,000
DV4	16	0	130,370	130,370
DV4S	1	0	0	0
DVHS	8	0	1,165,351	1,165,351
DVHSS	1	0	203,599	203,599
EX	1	0	8,920	8,920
EX-XN	5	0	837,130	837,130
EX-XV	17	0	977,000	977,000
EX366	17	0	3,870	3,870
FR	1	1,654,433	0	1,654,433
OV65	299	2,930,000	0	2,930,000
OV65S	1	10,000	0	10,000
Totals		4,914,433	3,537,740	8,452,173

2016 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
Grand Totals

9/1/2016

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Land		Value			
Homesite:		14,196,440			
Non Homesite:		7,078,650			
Ag Market:		3,599,641			
Timber Market:		0		Total Land	(+) 24,874,731
Improvement		Value			
Homesite:		132,755,860			
Non Homesite:		14,994,430		Total Improvements	(+) 147,750,290
Non Real		Count	Value		
Personal Property:	141	9,497,490			
Mineral Property:	0	0			
Autos:	8	183,480		Total Non Real	(+) 9,680,970
				Market Value	= 182,305,991
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,599,641	0			
Ag Use:	97,551	0		Productivity Loss	(-) 3,502,090
Timber Use:	0	0		Appraised Value	= 178,803,901
Productivity Loss:	3,502,090	0		Homestead Cap	(-) 10,228,555
				Assessed Value	= 168,575,346
				Total Exemptions Amount	(-) 8,452,173
				(Breakdown on Next Page)	
				Net Taxable	= 160,123,173

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,841,206	2,531,206	9,442.76	9,472.17	31			
OV65	28,568,574	25,160,927	86,601.97	88,184.74	265			
Total	31,409,780	27,692,133	96,044.73	97,656.91	296	Freeze Taxable	(-) 27,692,133	
Tax Rate	0.412500							
						Freeze Adjusted Taxable	= 132,431,040	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 642,322.77 = 132,431,040 * (0.412500 / 100) + 96,044.73

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

2016 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
Grand Totals

9/1/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	320,000	0	320,000
DV1	8	0	82,000	82,000
DV2	4	0	43,500	43,500
DV3	8	0	86,000	86,000
DV4	16	0	130,370	130,370
DV4S	1	0	0	0
DVHS	8	0	1,165,351	1,165,351
DVHSS	1	0	203,599	203,599
EX	1	0	8,920	8,920
EX-XN	5	0	837,130	837,130
EX-XV	17	0	977,000	977,000
EX366	17	0	3,870	3,870
FR	1	1,654,433	0	1,654,433
OV65	299	2,930,000	0	2,930,000
OV65S	1	10,000	0	10,000
Totals		4,914,433	3,537,740	8,452,173

2016 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
ARB Approved Totals

9/1/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,186		\$3,102,170	\$141,300,480
B	MULTIFAMILY RESIDENCE	37		\$500	\$3,434,167
C1	VACANT LOTS AND LAND TRACTS	131		\$0	\$2,538,010
D1	QUALIFIED OPEN-SPACE LAND	79	1,130.5990	\$0	\$3,599,641
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$11,210	\$215,730
E	RURAL LAND, NON QUALIFIED OPEN SP	113	409.6250	\$176,053	\$10,983,793
F1	COMMERCIAL REAL PROPERTY	54		\$87,440	\$8,150,930
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$1,165,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$199,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,245,750
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$345,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$339,040
L1	COMMERCIAL PERSONAL PROPERTY	111		\$0	\$4,077,590
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$2,324,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$42,720
O	RESIDENTIAL INVENTORY	19		\$0	\$207,960
S	SPECIAL INVENTORY TAX	7		\$0	\$307,800
X	TOTALLY EXEMPT PROPERTY	40		\$22,790	\$1,826,920
		Totals	1,540.2240	\$3,400,163	\$182,305,991

2016 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
Grand Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,186		\$3,102,170	\$141,300,480
B	MULTIFAMILY RESIDENCE	37		\$500	\$3,434,167
C1	VACANT LOTS AND LAND TRACTS	131		\$0	\$2,538,010
D1	QUALIFIED OPEN-SPACE LAND	79	1,130.5990	\$0	\$3,599,641
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$11,210	\$215,730
E	RURAL LAND, NON QUALIFIED OPEN SP	113	409.6250	\$176,053	\$10,983,793
F1	COMMERCIAL REAL PROPERTY	54		\$87,440	\$8,150,930
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$1,165,670
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$199,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,245,750
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$345,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$339,040
L1	COMMERCIAL PERSONAL PROPERTY	111		\$0	\$4,077,590
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$2,324,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$42,720
O	RESIDENTIAL INVENTORY	19		\$0	\$207,960
S	SPECIAL INVENTORY TAX	7		\$0	\$307,800
X	TOTALLY EXEMPT PROPERTY	40		\$22,790	\$1,826,920
		Totals	1,540.2240	\$3,400,163	\$182,305,991

2016 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
ARB Approved Totals

9/1/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,185		\$3,100,660	\$141,276,280
A2	SINGLE FAMILY RESIDENCE	2		\$0	\$16,340
A3	SINGLE FAMILY RESIDENCE	2		\$1,510	\$7,860
B1	MULTIFAMILY RESIDENCE	15		\$500	\$1,818,657
B2	MULTIFAMILY RESIDENCE	22		\$0	\$1,615,510
C1	VACANT LOT	128		\$0	\$2,457,710
C2	VACANT LOT	1		\$0	\$58,870
C3	RURAL VACANT LOT	2		\$0	\$21,430
D1	QUALIFIED AG LAND	79	1,130.5990	\$0	\$3,599,641
D2	IMPROVEMENT ON QUALIFIED AG LAND	18		\$11,210	\$215,730
E1	FARM OR RANCH IMPROVEMENT	77		\$165,733	\$9,905,363
E3	FARM OR RANCH IMPROVEMENT	4		\$10,320	\$34,360
E4	NON QUALIFIED AG LAND	57		\$0	\$1,044,070
F1	COMMERCIAL REAL PROPERTY	54		\$87,440	\$8,095,650
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,165,670
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$55,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$199,110
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,245,750
J4	TELEPHONE COMPANY (including Co-op)	2		\$0	\$345,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$339,040
L1	COMMERCIAL PERSONAL PROPERTY	111		\$0	\$4,077,590
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$2,324,710
M3	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$42,720
O	RESIDENTIAL INVENTORY	19		\$0	\$207,960
S	SPECIAL INVENTORY TAX	7		\$0	\$307,800
X	TOTALLY EXEMPT PROPERTY	40		\$22,790	\$1,826,920
	Totals		1,130.5990	\$3,400,163	\$182,305,991

2016 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO

Grand Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,185		\$3,100,660	\$141,276,280
A2	SINGLE FAMILY RESIDENCE	2		\$0	\$16,340
A3	SINGLE FAMILY RESIDENCE	2		\$1,510	\$7,860
B1	MULTIFAMILY RESIDENCE	15		\$500	\$1,818,657
B2	MULTIFAMILY RESIDENCE	22		\$0	\$1,615,510
C1	VACANT LOT	128		\$0	\$2,457,710
C2	VACANT LOT	1		\$0	\$58,870
C3	RURAL VACANT LOT	2		\$0	\$21,430
D1	QUALIFIED AG LAND	79	1,130.5990	\$0	\$3,599,641
D2	IMPROVEMENT ON QUALIFIED AG LAND	18		\$11,210	\$215,730
E1	FARM OR RANCH IMPROVEMENT	77		\$165,733	\$9,905,363
E3	FARM OR RANCH IMPROVEMENT	4		\$10,320	\$34,360
E4	NON QUALIFIED AG LAND	57		\$0	\$1,044,070
F1	COMMERCIAL REAL PROPERTY	54		\$87,440	\$8,095,650
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,165,670
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$55,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$199,110
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,245,750
J4	TELEPHONE COMPANY (including Co-op)	2		\$0	\$345,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$339,040
L1	COMMERCIAL PERSONAL PROPERTY	111		\$0	\$4,077,590
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$2,324,710
M3	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$42,720
O	RESIDENTIAL INVENTORY	19		\$0	\$207,960
S	SPECIAL INVENTORY TAX	7		\$0	\$307,800
X	TOTALLY EXEMPT PROPERTY	40		\$22,790	\$1,826,920
	Totals		1,130.5990	\$3,400,163	\$182,305,991

2016 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
Effective Rate Assumption

9/1/2016 2:51:46PM

New Value

TOTAL NEW VALUE MARKET: **\$3,400,163**
TOTAL NEW VALUE TAXABLE: **\$3,083,003**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2015 Market Value	\$0
EX366	HOUSE BILL 366	3	2015 Market Value	\$41,830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$41,830

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	2	\$392,188
OV65	OVER 65	36	\$350,000
PARTIAL EXEMPTIONS VALUE LOSS		44	\$800,188
NEW EXEMPTIONS VALUE LOSS			\$842,018

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$842,018

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2		\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
897	\$127,887	\$11,403	\$116,484
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
853	\$126,432	\$11,128	\$115,304

2016 CERTIFIED TOTALS

CRE - CITY OF RENO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 553

CRX - CITY OF ROXTON
ARB Approved Totals

9/1/2016

2:51:38PM

Land		Value			
Homesite:		1,496,480			
Non Homesite:		1,162,050			
Ag Market:		89,800			
Timber Market:		0	Total Land	(+)	2,748,330
Improvement		Value			
Homesite:		10,441,230			
Non Homesite:		3,318,870	Total Improvements	(+)	13,760,100
Non Real		Count	Value		
Personal Property:	38		1,414,720		
Mineral Property:	0		0		
Autos:	1		3,600		
			Total Non Real	(+)	1,418,320
			Market Value	=	17,926,750
Ag		Non Exempt	Exempt		
Total Productivity Market:	89,800		0		
Ag Use:	1,910		0	Productivity Loss	(-) 87,890
Timber Use:	0		0	Appraised Value	= 17,838,860
Productivity Loss:	87,890		0	Homestead Cap	(-) 233,848
				Assessed Value	= 17,605,012
				Total Exemptions Amount	(-) 3,114,831
				(Breakdown on Next Page)	
				Net Taxable	= 14,490,181

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
91,998.16 = 14,490,181 * (0.634900 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 553

CRX - CITY OF ROXTON
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	69,690	0	69,690
DP	8	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	2	0	24,000	24,000
EX-XG	1	0	9,360	9,360
EX-XN	2	0	70,610	70,610
EX-XV	58	0	1,827,820	1,827,820
EX366	8	0	1,360	1,360
HS	148	0	0	0
OV65	79	1,070,991	0	1,070,991
Totals		1,140,681	1,974,150	3,114,831

2016 CERTIFIED TOTALS

Property Count: 553

CRX - CITY OF ROXTON

Grand Totals

9/1/2016

2:51:38PM

Land		Value		
Homesite:		1,496,480		
Non Homesite:		1,162,050		
Ag Market:		89,800		
Timber Market:		0	Total Land	(+) 2,748,330
Improvement		Value		
Homesite:		10,441,230		
Non Homesite:		3,318,870	Total Improvements	(+) 13,760,100
Non Real		Count	Value	
Personal Property:	38		1,414,720	
Mineral Property:	0		0	
Autos:	1		3,600	
			Total Non Real	(+) 1,418,320
			Market Value	= 17,926,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	89,800		0	
Ag Use:	1,910		0	Productivity Loss (-) 87,890
Timber Use:	0		0	Appraised Value = 17,838,860
Productivity Loss:	87,890		0	Homestead Cap (-) 233,848
				Assessed Value = 17,605,012
				Total Exemptions Amount (-) 3,114,831 (Breakdown on Next Page)
				Net Taxable = 14,490,181

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
91,998.16 = 14,490,181 * (0.634900 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 553

CRX - CITY OF ROXTON

Grand Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	69,690	0	69,690
DP	8	0	0	0
DV1	2	0	17,000	17,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	2	0	24,000	24,000
EX-XG	1	0	9,360	9,360
EX-XN	2	0	70,610	70,610
EX-XV	58	0	1,827,820	1,827,820
EX366	8	0	1,360	1,360
HS	148	0	0	0
OV65	79	1,070,991	0	1,070,991
Totals		1,140,681	1,974,150	3,114,831

2016 CERTIFIED TOTALS

Property Count: 553

CRX - CITY OF ROXTON
ARB Approved Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	295		\$254,110	\$12,550,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOTS AND LAND TRACTS	131		\$0	\$585,860
D1	QUALIFIED OPEN-SPACE LAND	9	22.3150	\$0	\$89,800
E	RURAL LAND, NON QUALIFIED OPEN SP	12	10.5731	\$9,360	\$124,110
F1	COMMERCIAL REAL PROPERTY	30		\$1,790	\$1,217,870
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$127,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$83,460
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$1,013,790
L2	INDUSTRIAL AND MANUFACTURING PERE	2		\$0	\$126,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$1,440	\$83,610
X	TOTALLY EXEMPT PROPERTY	69		\$128,970	\$1,909,150
	Totals		32.8881	\$395,670	\$17,926,750

2016 CERTIFIED TOTALS

Property Count: 553

CRX - CITY OF ROXTON
Grand Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	295		\$254,110	\$12,550,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOTS AND LAND TRACTS	131		\$0	\$585,860
D1	QUALIFIED OPEN-SPACE LAND	9	22.3150	\$0	\$89,800
E	RURAL LAND, NON QUALIFIED OPEN SP	12	10.5731	\$9,360	\$124,110
F1	COMMERCIAL REAL PROPERTY	30		\$1,790	\$1,217,870
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$127,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$83,460
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$1,013,790
L2	INDUSTRIAL AND MANUFACTURING PERE	2		\$0	\$126,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$1,440	\$83,610
X	TOTALLY EXEMPT PROPERTY	69		\$128,970	\$1,909,150
	Totals		32.8881	\$395,670	\$17,926,750

2016 CERTIFIED TOTALS

Property Count: 553

CRX - CITY OF ROXTON
ARB Approved Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	285		\$253,730	\$12,339,430
A2	SINGLE FAMILY RESIDENCE	13		\$380	\$192,830
A3	SINGLE FAMILY RESIDENCE	5		\$0	\$17,780
B2	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOT	118		\$0	\$542,670
C2	VACANT LOT	6		\$0	\$15,190
C3	RURAL VACANT LOT	7		\$0	\$28,000
D1	QUALIFIED AG LAND	9	22.3150	\$0	\$89,800
E1	FARM OR RANCH IMPROVEMENT	7		\$9,360	\$98,330
E4	NON QUALIFIED AG LAND	6		\$0	\$25,780
F1	COMMERCIAL REAL PROPERTY	30		\$1,790	\$1,217,870
J4	TELEPHONE COMPANY (including Co-op)	3		\$0	\$127,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$83,460
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$1,013,790
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$126,750
M3	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$1,440	\$83,610
X	TOTALLY EXEMPT PROPERTY	69		\$128,970	\$1,909,150
	Totals		22.3150	\$395,670	\$17,926,750

2016 CERTIFIED TOTALS

Property Count: 553

CRX - CITY OF ROXTON

Grand Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	285		\$253,730	\$12,339,430
A2	SINGLE FAMILY RESIDENCE	13		\$380	\$192,830
A3	SINGLE FAMILY RESIDENCE	5		\$0	\$17,780
B2	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOT	118		\$0	\$542,670
C2	VACANT LOT	6		\$0	\$15,190
C3	RURAL VACANT LOT	7		\$0	\$28,000
D1	QUALIFIED AG LAND	9	22.3150	\$0	\$89,800
E1	FARM OR RANCH IMPROVEMENT	7		\$9,360	\$98,330
E4	NON QUALIFIED AG LAND	6		\$0	\$25,780
F1	COMMERCIAL REAL PROPERTY	30		\$1,790	\$1,217,870
J4	TELEPHONE COMPANY (including Co-op)	3		\$0	\$127,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$83,460
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$1,013,790
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$126,750
M3	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$1,440	\$83,610
X	TOTALLY EXEMPT PROPERTY	69		\$128,970	\$1,909,150
	Totals		22.3150	\$395,670	\$17,926,750

2016 CERTIFIED TOTALS

Property Count: 553

CRX - CITY OF ROXTON
Effective Rate Assumption

9/1/2016 2:51:46PM

New Value

TOTAL NEW VALUE MARKET:	\$395,670
TOTAL NEW VALUE TAXABLE:	\$265,920

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	2	2015 Market Value	\$9,370
EX366	HOUSE BILL 366	2	2015 Market Value	\$1,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,870

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$0
OV65	OVER 65	5	\$60,350
PARTIAL EXEMPTIONS VALUE LOSS			9
NEW EXEMPTIONS VALUE LOSS			\$71,220

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$71,220
------------------------------------	-----------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
147	\$51,764	\$1,591	\$50,173
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
146	\$51,745	\$1,602	\$50,143

2016 CERTIFIED TOTALS

CRX - CITY OF ROXTON

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

9/1/2016

2:51:38PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1		2,960	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,960
			Market Value	= 2,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 2,960
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 2,960
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 2,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,960 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

9/1/2016

2:51:38PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	1		2,960		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,960
			Market Value	=	2,960
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 2,960
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 2,960
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 2,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,960 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

9/1/2016

2:51:46PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$2,960
		Totals	0.0000	\$0	\$2,960

2016 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$2,960
		Totals	0.0000	\$0	\$2,960

2016 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J4	TELEPHONE COMPANY (including Co-op)	1		\$0	\$2,960
		Totals	0.0000	\$0	\$2,960

2016 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J4	TELEPHONE COMPANY (including Co-op)	1		\$0	\$2,960
		Totals	0.0000	\$0	\$2,960

2016 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Effective Rate Assumption

9/1/2016 2:51:46PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 87

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

9/1/2016 2:51:38PM

Land			Value			
Homesite:			55,790			
Non Homesite:			595,290			
Ag Market:			4,721,290			
Timber Market:			0	Total Land	(+)	
					5,372,370	
Improvement			Value			
Homesite:			1,115,440			
Non Homesite:			292,820	Total Improvements	(+)	
					1,408,260	
Non Real	Count			Value		
Personal Property:	1		6,042,720			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					6,042,720	
				Market Value	=	
					12,823,350	
Ag	Non Exempt			Exempt		
Total Productivity Market:	4,721,290		0			
Ag Use:	278,960		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	4,442,330		0		8,381,020	
				Homestead Cap	(-)	
					16,057	
				Assessed Value	=	
					8,364,963	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					338,705	
				Net Taxable	=	
					8,026,258	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	550,805	386,650	4,913.25	4,913.25	3		
Total	550,805	386,650	4,913.25	4,913.25	3	Freeze Taxable	(-)
Tax Rate	1.409100						386,650
						Freeze Adjusted Taxable	=
							7,639,608

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 112,562.97 = 7,639,608 * (1.409100 / 100) + 4,913.25

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

2016 CERTIFIED TOTALS

Property Count: 87

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	59,155	59,155
HS	9	0	212,550	212,550
OV65	4	0	40,000	40,000
	Totals	0	338,705	338,705

2016 CERTIFIED TOTALS

Property Count: 87

SHG - HONEY GROVE SCHOOL
Grand Totals

9/1/2016

2:51:38PM

Land			Value			
Homesite:			55,790			
Non Homesite:			595,290			
Ag Market:			4,721,290			
Timber Market:			0	Total Land	(+)	
					5,372,370	
Improvement			Value			
Homesite:			1,115,440			
Non Homesite:			292,820	Total Improvements	(+)	
					1,408,260	
Non Real	Count			Value		
Personal Property:	1		6,042,720			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					6,042,720	
				Market Value	=	
					12,823,350	
Ag	Non Exempt			Exempt		
Total Productivity Market:	4,721,290		0			
Ag Use:	278,960		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	4,442,330		0		8,381,020	
				Homestead Cap	(-)	
					16,057	
				Assessed Value	=	
					8,364,963	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					338,705	
				Net Taxable	=	
					8,026,258	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	550,805	386,650	4,913.25	4,913.25	3		
Total	550,805	386,650	4,913.25	4,913.25	3	Freeze Taxable	(-)
Tax Rate	1.409100						386,650
						Freeze Adjusted Taxable	=
							7,639,608

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 112,562.97 = 7,639,608 * (1.409100 / 100) + 4,913.25

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

2016 CERTIFIED TOTALS

Property Count: 87

SHG - HONEY GROVE SCHOOL
Grand Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	59,155	59,155
HS	9	0	212,550	212,550
OV65	4	0	40,000	40,000
	Totals	0	338,705	338,705

2016 CERTIFIED TOTALS

Property Count: 87

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$155,360
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$5,590
D1	QUALIFIED OPEN-SPACE LAND	71	3,130.5340	\$0	\$4,721,290
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$108,750
E	RURAL LAND, NON QUALIFIED OPEN SP	25	338.3230	\$20,250	\$1,789,640
J6	PIPELINE	1		\$0	\$6,042,720
		Totals	3,468.8570	\$20,250	\$12,823,350

2016 CERTIFIED TOTALS

Property Count: 87

SHG - HONEY GROVE SCHOOL
Grand Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$155,360
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$5,590
D1	QUALIFIED OPEN-SPACE LAND	71	3,130.5340	\$0	\$4,721,290
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$108,750
E	RURAL LAND, NON QUALIFIED OPEN SP	25	338.3230	\$20,250	\$1,789,640
J6	PIPELINE	1		\$0	\$6,042,720
	Totals		3,468.8570	\$20,250	\$12,823,350

2016 CERTIFIED TOTALS

Property Count: 87

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	3		\$0	\$154,000
A2	SINGLE FAMILY RESIDENCE	1		\$0	\$1,360
C1	VACANT LOT	1		\$0	\$5,590
D1	QUALIFIED AG LAND	71	3,130.5340	\$0	\$4,721,290
D2	IMPROVEMENT ON QUALIFIED AG LAND	7		\$0	\$108,750
E1	FARM OR RANCH IMPROVEMENT	15		\$20,250	\$1,200,440
E2	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,140
E4	NON QUALIFIED AG LAND	13		\$0	\$588,060
J6	PIPELINE COMPANY	1		\$0	\$6,042,720
	Totals		3,130.5340	\$20,250	\$12,823,350

2016 CERTIFIED TOTALS

Property Count: 87

SHG - HONEY GROVE SCHOOL
Grand Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	3		\$0	\$154,000
A2	SINGLE FAMILY RESIDENCE	1		\$0	\$1,360
C1	VACANT LOT	1		\$0	\$5,590
D1	QUALIFIED AG LAND	71	3,130.5340	\$0	\$4,721,290
D2	IMPROVEMENT ON QUALIFIED AG LAND	7		\$0	\$108,750
E1	FARM OR RANCH IMPROVEMENT	15		\$20,250	\$1,200,440
E2	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,140
E4	NON QUALIFIED AG LAND	13		\$0	\$588,060
J6	PIPELINE COMPANY	1		\$0	\$6,042,720
	Totals		3,130.5340	\$20,250	\$12,823,350

2016 CERTIFIED TOTALS

Property Count: 87

SHG - HONEY GROVE SCHOOL
Effective Rate Assumption

9/1/2016 2:51:46PM

New Value

TOTAL NEW VALUE MARKET: \$20,250
TOTAL NEW VALUE TAXABLE: \$20,250

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$25,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$25,000
	NEW EXEMPTIONS VALUE LOSS		\$25,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$25,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$51,850	\$3,040

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9	\$123,521	\$25,401	\$98,120
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$73,707	\$20,850	\$52,857

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 37,816

GLA - LAMAR COUNTY
ARB Approved Totals

9/1/2016

2:51:38PM

Land		Value			
Homesite:		166,723,222			
Non Homesite:		340,695,066			
Ag Market:		896,418,545			
Timber Market:		958,140	Total Land	(+) 1,404,794,973	
Improvement		Value			
Homesite:		1,222,147,116			
Non Homesite:		1,373,978,649	Total Improvements	(+) 2,596,125,765	
Non Real		Count	Value		
Personal Property:	2,802		1,110,391,457		
Mineral Property:	9		24,872		
Autos:	98		3,860,520	Total Non Real	(+) 1,114,276,849
				Market Value	= 5,115,197,587
Ag		Non Exempt	Exempt		
Total Productivity Market:	897,340,395		36,290		
Ag Use:	45,045,263		1,590	Productivity Loss	(-) 852,199,249
Timber Use:	95,883		0	Appraised Value	= 4,262,998,338
Productivity Loss:	852,199,249		34,700	Homestead Cap	(-) 63,487,810
				Assessed Value	= 4,199,510,528
				Total Exemptions Amount	(-) 990,972,758
				(Breakdown on Next Page)	
				Net Taxable	= 3,208,537,770

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,716,498.97 = 3,208,537,770 * (0.427500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 37,816

GLA - LAMAR COUNTY
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	29	280,348,909	0	280,348,909
CHODO	58	13,070,120	0	13,070,120
DP	649	0	0	0
DV1	125	0	1,097,997	1,097,997
DV1S	1	0	5,000	5,000
DV2	78	0	756,529	756,529
DV3	74	0	709,860	709,860
DV3S	1	0	10,000	10,000
DV4	298	0	2,175,710	2,175,710
DV4S	13	0	96,000	96,000
DVHS	166	0	15,445,349	15,445,349
DVHSS	1	0	203,599	203,599
EX	10	0	66,680	66,680
EX-XA	1	0	182,490	182,490
EX-XG	16	0	1,964,790	1,964,790
EX-XI	6	0	1,641,630	1,641,630
EX-XL	20	0	1,208,010	1,208,010
EX-XN	46	0	6,728,200	6,728,200
EX-XR	5	0	48,200	48,200
EX-XU	25	0	23,065,770	23,065,770
EX-XV	1,045	0	376,837,155	376,837,155
EX-XV (Prorated)	4	0	56,161	56,161
EX366	89	0	24,050	24,050
FR	27	120,010,297	0	120,010,297
HS	11,575	0	0	0
HT	10	0	0	0
OV65	4,867	65,507,887	0	65,507,887
OV65S	46	636,510	0	636,510
PC	28	78,616,625	0	78,616,625
PPV	4	459,230	0	459,230
Totals		558,649,578	432,323,180	990,972,758

2016 CERTIFIED TOTALS

Property Count: 37,816

GLA - LAMAR COUNTY
Grand Totals

9/1/2016

2:51:38PM

Land		Value			
Homesite:		166,723,222			
Non Homesite:		340,695,066			
Ag Market:		896,418,545			
Timber Market:		958,140	Total Land	(+) 1,404,794,973	
Improvement		Value			
Homesite:		1,222,147,116			
Non Homesite:		1,373,978,649	Total Improvements	(+) 2,596,125,765	
Non Real		Count	Value		
Personal Property:	2,802		1,110,391,457		
Mineral Property:	9		24,872		
Autos:	98		3,860,520	Total Non Real	(+) 1,114,276,849
				Market Value	= 5,115,197,587
Ag		Non Exempt	Exempt		
Total Productivity Market:	897,340,395		36,290		
Ag Use:	45,045,263		1,590	Productivity Loss	(-) 852,199,249
Timber Use:	95,883		0	Appraised Value	= 4,262,998,338
Productivity Loss:	852,199,249		34,700	Homestead Cap	(-) 63,487,810
				Assessed Value	= 4,199,510,528
				Total Exemptions Amount	(-) 990,972,758
				(Breakdown on Next Page)	
				Net Taxable	= 3,208,537,770

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,716,498.97 = 3,208,537,770 * (0.427500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 37,816

GLA - LAMAR COUNTY
Grand Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	29	280,348,909	0	280,348,909
CHODO	58	13,070,120	0	13,070,120
DP	649	0	0	0
DV1	125	0	1,097,997	1,097,997
DV1S	1	0	5,000	5,000
DV2	78	0	756,529	756,529
DV3	74	0	709,860	709,860
DV3S	1	0	10,000	10,000
DV4	298	0	2,175,710	2,175,710
DV4S	13	0	96,000	96,000
DVHS	166	0	15,445,349	15,445,349
DVHSS	1	0	203,599	203,599
EX	10	0	66,680	66,680
EX-XA	1	0	182,490	182,490
EX-XG	16	0	1,964,790	1,964,790
EX-XI	6	0	1,641,630	1,641,630
EX-XL	20	0	1,208,010	1,208,010
EX-XN	46	0	6,728,200	6,728,200
EX-XR	5	0	48,200	48,200
EX-XU	25	0	23,065,770	23,065,770
EX-XV	1,045	0	376,837,155	376,837,155
EX-XV (Prorated)	4	0	56,161	56,161
EX366	89	0	24,050	24,050
FR	27	120,010,297	0	120,010,297
HS	11,575	0	0	0
HT	10	0	0	0
OV65	4,867	65,507,887	0	65,507,887
OV65S	46	636,510	0	636,510
PC	28	78,616,625	0	78,616,625
PPV	4	459,230	0	459,230
Totals		558,649,578	432,323,180	990,972,758

2016 CERTIFIED TOTALS

Property Count: 37,816

GLA - LAMAR COUNTY
ARB Approved Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,703		\$16,104,360	\$1,042,729,391
B	MULTIFAMILY RESIDENCE	459		\$489,390	\$61,312,784
C1	VACANT LOTS AND LAND TRACTS	4,543		\$1,080	\$44,683,562
D1	QUALIFIED OPEN-SPACE LAND	9,418	491,382.2747	\$0	\$897,340,395
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,111		\$951,250	\$19,736,866
E	RURAL LAND, NON QUALIFIED OPEN SP	6,669	38,872.6098	\$17,018,153	\$500,355,845
F1	COMMERCIAL REAL PROPERTY	1,762		\$4,325,060	\$328,581,809
F2	INDUSTRIAL AND MANUFACTURING REA	134		\$1,800	\$704,682,320
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$46,240
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$8,286,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP	33		\$0	\$53,677,480
J4	TELEPHONE COMPANY (INCLUDING CO-	34		\$0	\$9,518,130
J5	RAILROAD	17		\$0	\$2,265,670
J6	PIPELINE	71		\$0	\$194,693,990
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,775,120
L1	COMMERCIAL PERSONAL PROPERTY	2,268		\$1,275,020	\$179,631,957
L2	INDUSTRIAL AND MANUFACTURING PERS	255		\$0	\$612,321,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	385		\$707,330	\$5,706,280
O	RESIDENTIAL INVENTORY	144		\$0	\$1,594,890
S	SPECIAL INVENTORY TAX	54		\$0	\$17,879,980
X	TOTALLY EXEMPT PROPERTY	1,327		\$3,397,070	\$425,352,486
	Totals		530,254.8845	\$44,270,513	\$5,115,197,587

2016 CERTIFIED TOTALS

Property Count: 37,816

GLA - LAMAR COUNTY
Grand Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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B	MULTIFAMILY RESIDENCE	459		\$489,390	\$61,312,784
C1	VACANT LOTS AND LAND TRACTS	4,543		\$1,080	\$44,683,562
D1	QUALIFIED OPEN-SPACE LAND	9,418	491,382.2747	\$0	\$897,340,395
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,111		\$951,250	\$19,736,866
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J1	WATER SYSTEMS	1		\$0	\$46,240
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$8,286,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP	33		\$0	\$53,677,480
J4	TELEPHONE COMPANY (INCLUDING CO-	34		\$0	\$9,518,130
J5	RAILROAD	17		\$0	\$2,265,670
J6	PIPELINE	71		\$0	\$194,693,990
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,775,120
L1	COMMERCIAL PERSONAL PROPERTY	2,268		\$1,275,020	\$179,631,957
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S	SPECIAL INVENTORY TAX	54		\$0	\$17,879,980
X	TOTALLY EXEMPT PROPERTY	1,327		\$3,397,070	\$425,352,486
	Totals		530,254.8845	\$44,270,513	\$5,115,197,587

2016 CERTIFIED TOTALS

Property Count: 37,816

GLA - LAMAR COUNTY
ARB Approved Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	14,425		\$15,922,910	\$1,035,041,171
A2	SINGLE FAMILY RESIDENCE	479		\$165,980	\$7,374,920
A3	SINGLE FAMILY RESIDENCE	68		\$15,470	\$313,300
B1	MULTIFAMILY RESIDENCE	257		\$489,390	\$43,605,524
B2	MULTIFAMILY RESIDENCE	212		\$0	\$17,707,260
C1	VACANT LOT	3,795		\$0	\$34,270,964
C2	VACANT LOT	164		\$1,080	\$5,898,880
C3	RURAL VACANT LOT	588		\$0	\$4,513,718
D1	QUALIFIED AG LAND	9,418	491,382.2747	\$0	\$897,340,395
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,111	4.2500	\$951,250	\$19,736,866
D3	QUALIFIED AG LAND	25		\$0	\$2,877,706
D4	QUALIFIED AG LAND	6		\$10	\$96,830
E1	FARM OR RANCH IMPROVEMENT	5,011		\$16,883,213	\$416,556,120
E2	FARM OR RANCH IMPROVEMENT	286		\$84,700	\$4,678,920
E3	FARM OR RANCH IMPROVEMENT	413		\$44,560	\$1,964,780
E4	NON QUALIFIED AG LAND	2,609		\$5,670	\$74,181,489
F1	COMMERCIAL REAL PROPERTY	1,756		\$4,309,900	\$327,223,909
F2	INDUSTRIAL REAL PROPERTY	134		\$1,800	\$704,682,320
F3	COMMERCIAL REAL PROPERTY	25		\$15,160	\$1,357,900
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$46,240
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$8,286,570
J3	ELECTRIC COMPANY (including Co-op)	33		\$0	\$53,677,480
J4	TELEPHONE COMPANY (including Co-op)	34		\$0	\$9,518,130
J5	RAILROAD	17		\$0	\$2,265,670
J6	PIPELINE COMPANY	71		\$0	\$194,693,990
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,775,120
L1	COMMERCIAL PERSONAL PROPERTY	2,268		\$1,275,020	\$179,631,957
L2	INDUSTRIAL PERSONAL PROPERTY	255		\$0	\$612,321,130
M3	TANGIBLE OTHER PERSONAL, MOBILE H	381		\$707,330	\$5,582,870
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$123,410
O	RESIDENTIAL INVENTORY	144		\$0	\$1,594,890
S	SPECIAL INVENTORY TAX	54		\$0	\$17,879,980
X	TOTALLY EXEMPT PROPERTY	1,327		\$3,397,070	\$425,352,486
	Totals		491,386.5247	\$44,270,513	\$5,115,197,587

2016 CERTIFIED TOTALS

Property Count: 37,816

GLA - LAMAR COUNTY
Grand Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	14,425		\$15,922,910	\$1,035,041,171
A2	SINGLE FAMILY RESIDENCE	479		\$165,980	\$7,374,920
A3	SINGLE FAMILY RESIDENCE	68		\$15,470	\$313,300
B1	MULTIFAMILY RESIDENCE	257		\$489,390	\$43,605,524
B2	MULTIFAMILY RESIDENCE	212		\$0	\$17,707,260
C1	VACANT LOT	3,795		\$0	\$34,270,964
C2	VACANT LOT	164		\$1,080	\$5,898,880
C3	RURAL VACANT LOT	588		\$0	\$4,513,718
D1	QUALIFIED AG LAND	9,418	491,382.2747	\$0	\$897,340,395
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,111	4.2500	\$951,250	\$19,736,866
D3	QUALIFIED AG LAND	25		\$0	\$2,877,706
D4	QUALIFIED AG LAND	6		\$10	\$96,830
E1	FARM OR RANCH IMPROVEMENT	5,011		\$16,883,213	\$416,556,120
E2	FARM OR RANCH IMPROVEMENT	286		\$84,700	\$4,678,920
E3	FARM OR RANCH IMPROVEMENT	413		\$44,560	\$1,964,780
E4	NON QUALIFIED AG LAND	2,609		\$5,670	\$74,181,489
F1	COMMERCIAL REAL PROPERTY	1,756		\$4,309,900	\$327,223,909
F2	INDUSTRIAL REAL PROPERTY	134		\$1,800	\$704,682,320
F3	COMMERCIAL REAL PROPERTY	25		\$15,160	\$1,357,900
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$46,240
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$8,286,570
J3	ELECTRIC COMPANY (including Co-op)	33		\$0	\$53,677,480
J4	TELEPHONE COMPANY (including Co-op)	34		\$0	\$9,518,130
J5	RAILROAD	17		\$0	\$2,265,670
J6	PIPELINE COMPANY	71		\$0	\$194,693,990
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,775,120
L1	COMMERCIAL PERSONAL PROPERTY	2,268		\$1,275,020	\$179,631,957
L2	INDUSTRIAL PERSONAL PROPERTY	255		\$0	\$612,321,130
M3	TANGIBLE OTHER PERSONAL, MOBILE H	381		\$707,330	\$5,582,870
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$123,410
O	RESIDENTIAL INVENTORY	144		\$0	\$1,594,890
S	SPECIAL INVENTORY TAX	54		\$0	\$17,879,980
X	TOTALLY EXEMPT PROPERTY	1,327		\$3,397,070	\$425,352,486
	Totals		491,386.5247	\$44,270,513	\$5,115,197,587

2016 CERTIFIED TOTALS

Property Count: 37,816

GLA - LAMAR COUNTY
Effective Rate Assumption

9/1/2016 2:51:46PM

New Value

TOTAL NEW VALUE MARKET:	\$44,270,513
TOTAL NEW VALUE TAXABLE:	\$40,282,624

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2015 Market Value	\$10,000
EX-XN	11.252 Motor vehicles leased for personal use	16	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	85	2015 Market Value	\$497,420
EX366	HOUSE BILL 366	15	2015 Market Value	\$55,930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$563,350

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	30	\$0
DV1	Disabled Veterans 10% - 29%	9	\$63,580
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	8	\$78,000
DV4	Disabled Veterans 70% - 100%	20	\$138,380
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	17	\$1,509,717
HS	HOMESTEAD	437	\$0
OV65	OVER 65	422	\$5,407,135
OV65S	OVER 65 Surviving Spouse	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS		948	\$7,237,812
NEW EXEMPTIONS VALUE LOSS			\$7,801,162

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,801,162

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,435	\$93,400	\$5,549	\$87,851
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,649	\$87,942	\$4,651	\$83,291

2016 CERTIFIED TOTALS

GLA - LAMAR COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

Property Count: 5

9/1/2016

2:51:38PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 0 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

Grand Totals

9/1/2016

2:51:38PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

Grand Totals

9/1/2016

2:51:46PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$0
		Totals	0.0000	\$0	\$0

2016 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$0
		Totals	0.0000	\$0	\$0

2016 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	5		\$0	\$0
		Totals	0.0000	\$0	\$0

2016 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	5		\$0	\$0
		Totals	0.0000	\$0	\$0

2016 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

Effective Rate Assumption

9/1/2016

2:51:46PM

New Value

TOTAL NEW VALUE MARKET: \$0
 TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

Property Count: 27

9/1/2016

2:51:38PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

LSWD - LOGAN SLOUGH WATER DISTRICT

Property Count: 27

Grand Totals

9/1/2016

2:51:38PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

9/1/2016

2:51:46PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

Property Count: 27

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	27		\$0	\$0
		Totals	0.0000	\$0	\$0

2016 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

Property Count: 27

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	27		\$0	\$0
		Totals	0.0000	\$0	\$0

2016 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	27		\$0	\$0
		Totals	0.0000	\$0	\$0

2016 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

Property Count: 27

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	27		\$0	\$0
		Totals	0.0000	\$0	\$0

2016 CERTIFIED TOTALS

LSWD - LOGAN SLOUGH WATER DISTRICT

Property Count: 27

Effective Rate Assumption

9/1/2016

2:51:46PM

New Value

TOTAL NEW VALUE MARKET:	\$0
TOTAL NEW VALUE TAXABLE:	\$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$0
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 12,422

SNL - NORTH LAMAR ISD
ARB Approved Totals

9/1/2016 2:51:38PM

Land		Value			
Homesite:		77,243,577			
Non Homesite:		164,304,942			
Ag Market:		381,198,710			
Timber Market:		654,040			
				Total Land	(+) 623,401,269
Improvement		Value			
Homesite:		619,214,204			
Non Homesite:		395,147,323			
				Total Improvements	(+) 1,014,361,527
Non Real		Count	Value		
Personal Property:		859	318,168,110		
Mineral Property:		3	20,925		
Autos:		51	2,556,380		
				Total Non Real	(+) 320,745,415
				Market Value	= 1,958,508,211
Ag	Non Exempt	Exempt			
Total Productivity Market:	381,852,750	0			
Ag Use:	16,776,514	0		Productivity Loss	(-) 365,023,596
Timber Use:	52,640	0		Appraised Value	= 1,593,484,615
Productivity Loss:	365,023,596	0		Homestead Cap	(-) 54,873,637
				Assessed Value	= 1,538,610,978
				Total Exemptions Amount	(-) 348,231,635
				(Breakdown on Next Page)	
				Net Taxable	= 1,190,379,343

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,552,695	6,722,903	56,366.41	56,741.66	176		
OV65	176,414,549	115,886,423	895,870.84	908,349.07	1,679		
Total	188,967,244	122,609,326	952,237.25	965,090.73	1,855	Freeze Taxable	(-) 122,609,326
Tax Rate	1.107500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	979,850	664,850	607,265	57,585	9		
Total	979,850	664,850	607,265	57,585	9	Transfer Adjustment	(-) 57,585
						Freeze Adjusted Taxable	= 1,067,712,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,777,152.43 = 1,067,712,432 * (1.107500 / 100) + 952,237.25

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

2016 CERTIFIED TOTALS

Property Count: 12,422

SNL - NORTH LAMAR ISD
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	830,520	0	830,520
DP	186	0	1,475,190	1,475,190
DV1	55	0	473,460	473,460
DV2	33	0	302,210	302,210
DV3	26	0	245,530	245,530
DV4	100	0	718,580	718,580
DV4S	6	0	7,670	7,670
DVHS	63	0	5,134,623	5,134,623
DVHSS	1	0	168,599	168,599
EX	4	0	43,840	43,840
EX-XG	3	0	497,790	497,790
EX-XI	1	0	250,940	250,940
EX-XN	23	0	3,064,850	3,064,850
EX-XR	1	0	4,600	4,600
EX-XU	11	0	20,063,500	20,063,500
EX-XV	172	0	137,036,900	137,036,900
EX366	48	0	9,425	9,425
FR	7	48,799,627	0	48,799,627
HS	4,604	0	111,996,289	111,996,289
OV65	1,815	0	16,505,632	16,505,632
OV65S	15	0	120,360	120,360
PC	6	399,040	0	399,040
PPV	1	82,460	0	82,460
Totals		50,111,647	298,119,988	348,231,635

2016 CERTIFIED TOTALS

Property Count: 12,422

SNL - NORTH LAMAR ISD
Grand Totals

9/1/2016

2:51:38PM

Land		Value			
Homesite:		77,243,577			
Non Homesite:		164,304,942			
Ag Market:		381,198,710			
Timber Market:		654,040	Total Land	(+) 623,401,269	
Improvement		Value			
Homesite:		619,214,204			
Non Homesite:		395,147,323	Total Improvements	(+) 1,014,361,527	
Non Real		Count	Value		
Personal Property:	859		318,168,110		
Mineral Property:	3		20,925		
Autos:	51		2,556,380	Total Non Real	(+) 320,745,415
			Market Value	=	1,958,508,211
Ag		Non Exempt	Exempt		
Total Productivity Market:	381,852,750		0		
Ag Use:	16,776,514		0	Productivity Loss	(-) 365,023,596
Timber Use:	52,640		0	Appraised Value	=
Productivity Loss:	365,023,596		0	Homestead Cap	(-) 54,873,637
				Assessed Value	=
				Total Exemptions Amount	(-) 348,231,635
				(Breakdown on Next Page)	
				Net Taxable	=
					1,190,379,343

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,552,695	6,722,903	56,366.41	56,741.66	176		
OV65	176,414,549	115,886,423	895,870.84	908,349.07	1,679		
Total	188,967,244	122,609,326	952,237.25	965,090.73	1,855	Freeze Taxable	(-) 122,609,326
Tax Rate	1.107500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	979,850	664,850	607,265	57,585	9		
Total	979,850	664,850	607,265	57,585	9	Transfer Adjustment	(-) 57,585
						Freeze Adjusted Taxable	=
							1,067,712,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,777,152.43 = 1,067,712,432 * (1.107500 / 100) + 952,237.25

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

2016 CERTIFIED TOTALS

Property Count: 12,422

SNL - NORTH LAMAR ISD
Grand Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	830,520	0	830,520
DP	186	0	1,475,190	1,475,190
DV1	55	0	473,460	473,460
DV2	33	0	302,210	302,210
DV3	26	0	245,530	245,530
DV4	100	0	718,580	718,580
DV4S	6	0	7,670	7,670
DVHS	63	0	5,134,623	5,134,623
DVHSS	1	0	168,599	168,599
EX	4	0	43,840	43,840
EX-XG	3	0	497,790	497,790
EX-XI	1	0	250,940	250,940
EX-XN	23	0	3,064,850	3,064,850
EX-XR	1	0	4,600	4,600
EX-XU	11	0	20,063,500	20,063,500
EX-XV	172	0	137,036,900	137,036,900
EX366	48	0	9,425	9,425
FR	7	48,799,627	0	48,799,627
HS	4,604	0	111,996,289	111,996,289
OV65	1,815	0	16,505,632	16,505,632
OV65S	15	0	120,360	120,360
PC	6	399,040	0	399,040
PPV	1	82,460	0	82,460
Totals		50,111,647	298,119,988	348,231,635

2016 CERTIFIED TOTALS

Property Count: 12,422

SNL - NORTH LAMAR ISD
ARB Approved Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,505		\$12,827,400	\$492,674,794
B	MULTIFAMILY RESIDENCE	70		\$279,820	\$11,596,509
C1	VACANT LOTS AND LAND TRACTS	887		\$1,080	\$17,482,408
D1	QUALIFIED OPEN-SPACE LAND	3,797	196,480.7029	\$0	\$381,852,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	914		\$734,380	\$10,419,801
E	RURAL LAND, NON QUALIFIED OPEN SP	3,409	19,538.1057	\$10,943,403	\$290,521,208
F1	COMMERCIAL REAL PROPERTY	434		\$1,779,430	\$106,850,756
F2	INDUSTRIAL AND MANUFACTURING REA	35		\$1,800	\$167,619,750
G1	OIL AND GAS	1		\$0	\$20,820
J1	WATER SYSTEMS	1		\$0	\$46,240
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$273,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP	11		\$0	\$12,244,760
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$3,038,570
J5	RAILROAD	3		\$0	\$703,560
J6	PIPELINE	10		\$0	\$25,658,670
J7	CABLE TELEVISION COMPANY	4		\$0	\$519,720
L1	COMMERCIAL PERSONAL PROPERTY	714		\$165,960	\$60,348,340
L2	INDUSTRIAL AND MANUFACTURING PERS	67		\$0	\$206,102,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	216		\$389,920	\$2,811,910
O	RESIDENTIAL INVENTORY	98		\$0	\$1,069,260
S	SPECIAL INVENTORY TAX	24		\$0	\$4,767,100
X	TOTALLY EXEMPT PROPERTY	266		\$2,499,790	\$161,884,825
	Totals		216,018.8086	\$29,622,983	\$1,958,508,211

2016 CERTIFIED TOTALS

Property Count: 12,422

SNL - NORTH LAMAR ISD
Grand Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,505		\$12,827,400	\$492,674,794
B	MULTIFAMILY RESIDENCE	70		\$279,820	\$11,596,509
C1	VACANT LOTS AND LAND TRACTS	887		\$1,080	\$17,482,408
D1	QUALIFIED OPEN-SPACE LAND	3,797	196,480.7029	\$0	\$381,852,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	914		\$734,380	\$10,419,801
E	RURAL LAND, NON QUALIFIED OPEN SP	3,409	19,538.1057	\$10,943,403	\$290,521,208
F1	COMMERCIAL REAL PROPERTY	434		\$1,779,430	\$106,850,756
F2	INDUSTRIAL AND MANUFACTURING REA	35		\$1,800	\$167,619,750
G1	OIL AND GAS	1		\$0	\$20,820
J1	WATER SYSTEMS	1		\$0	\$46,240
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$273,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP	11		\$0	\$12,244,760
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$3,038,570
J5	RAILROAD	3		\$0	\$703,560
J6	PIPELINE	10		\$0	\$25,658,670
J7	CABLE TELEVISION COMPANY	4		\$0	\$519,720
L1	COMMERCIAL PERSONAL PROPERTY	714		\$165,960	\$60,348,340
L2	INDUSTRIAL AND MANUFACTURING PERS	67		\$0	\$206,102,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	216		\$389,920	\$2,811,910
O	RESIDENTIAL INVENTORY	98		\$0	\$1,069,260
S	SPECIAL INVENTORY TAX	24		\$0	\$4,767,100
X	TOTALLY EXEMPT PROPERTY	266		\$2,499,790	\$161,884,825
	Totals		216,018.8086	\$29,622,983	\$1,958,508,211

2016 CERTIFIED TOTALS

Property Count: 12,422

SNL - NORTH LAMAR ISD
ARB Approved Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	4,375		\$12,666,160	\$488,616,334
A2	SINGLE FAMILY RESIDENCE	239		\$145,930	\$4,013,790
A3	SINGLE FAMILY RESIDENCE	7		\$15,310	\$44,670
B1	MULTIFAMILY RESIDENCE	36		\$279,820	\$8,942,729
B2	MULTIFAMILY RESIDENCE	35		\$0	\$2,653,780
C1	VACANT LOT	644		\$0	\$13,702,860
C2	VACANT LOT	28		\$1,080	\$1,780,400
C3	RURAL VACANT LOT	219		\$0	\$1,999,148
D1	QUALIFIED AG LAND	3,797	196,480.7029	\$0	\$381,852,750
D2	IMPROVEMENT ON QUALIFIED AG LAND	914		\$734,380	\$10,419,801
D3	QUALIFIED AG LAND	5		\$0	\$492,980
D4	QUALIFIED AG LAND	3		\$10	\$35,050
E1	FARM OR RANCH IMPROVEMENT	2,557		\$10,835,003	\$244,316,733
E2	FARM OR RANCH IMPROVEMENT	137		\$74,050	\$2,290,280
E3	FARM OR RANCH IMPROVEMENT	173		\$28,670	\$797,460
E4	NON QUALIFIED AG LAND	1,448		\$5,670	\$42,588,705
F1	COMMERCIAL REAL PROPERTY	431		\$1,764,270	\$105,820,996
F2	INDUSTRIAL REAL PROPERTY	35		\$1,800	\$167,619,750
F3	COMMERCIAL REAL PROPERTY	11		\$15,160	\$1,029,760
G1	OIL AND GAS	1		\$0	\$20,820
J1	WATER SYSTEMS	1		\$0	\$46,240
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$273,960
J3	ELECTRIC COMPANY (including Co-op)	11		\$0	\$12,244,760
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$3,038,570
J5	RAILROAD	3		\$0	\$703,560
J6	PIPELINE COMPANY	10		\$0	\$25,658,670
J7	CABLE TELEVISION COMPANY	4		\$0	\$519,720
L1	COMMERCIAL PERSONAL PROPERTY	714		\$165,960	\$60,348,340
L2	INDUSTRIAL PERSONAL PROPERTY	67		\$0	\$206,102,500
M3	TANGIBLE OTHER PERSONAL, MOBILE H	214		\$389,920	\$2,711,870
M4	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$100,040
O	RESIDENTIAL INVENTORY	98		\$0	\$1,069,260
S	SPECIAL INVENTORY TAX	24		\$0	\$4,767,100
X	TOTALLY EXEMPT PROPERTY	266		\$2,499,790	\$161,884,825
	Totals		196,480.7029	\$29,622,983	\$1,958,508,211

2016 CERTIFIED TOTALS

Property Count: 12,422

SNL - NORTH LAMAR ISD
Grand Totals

9/1/2016

2:51:46PM

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D3	QUALIFIED AG LAND	5		\$0	\$492,980
D4	QUALIFIED AG LAND	3		\$10	\$35,050
E1	FARM OR RANCH IMPROVEMENT	2,557		\$10,835,003	\$244,316,733
E2	FARM OR RANCH IMPROVEMENT	137		\$74,050	\$2,290,280
E3	FARM OR RANCH IMPROVEMENT	173		\$28,670	\$797,460
E4	NON QUALIFIED AG LAND	1,448		\$5,670	\$42,588,705
F1	COMMERCIAL REAL PROPERTY	431		\$1,764,270	\$105,820,996
F2	INDUSTRIAL REAL PROPERTY	35		\$1,800	\$167,619,750
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G1	OIL AND GAS	1		\$0	\$20,820
J1	WATER SYSTEMS	1		\$0	\$46,240
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$273,960
J3	ELECTRIC COMPANY (including Co-op)	11		\$0	\$12,244,760
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$3,038,570
J5	RAILROAD	3		\$0	\$703,560
J6	PIPELINE COMPANY	10		\$0	\$25,658,670
J7	CABLE TELEVISION COMPANY	4		\$0	\$519,720
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X	TOTALLY EXEMPT PROPERTY	266		\$2,499,790	\$161,884,825
	Totals		196,480.7029	\$29,622,983	\$1,958,508,211

2016 CERTIFIED TOTALS

Property Count: 12,422

SNL - NORTH LAMAR ISD
Effective Rate Assumption

9/1/2016 2:51:46PM

New Value

TOTAL NEW VALUE MARKET:	\$29,622,983
TOTAL NEW VALUE TAXABLE:	\$25,752,786

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$0
EX-XN	11.252 Motor vehicles leased for personal use	9	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	8	2015 Market Value	\$8,850
EX366	HOUSE BILL 366	13	2015 Market Value	\$40,850
ABSOLUTE EXEMPTIONS VALUE LOSS				\$49,700

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$70,000
DV1	Disabled Veterans 10% - 29%	6	\$37,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	5	\$44,000
DV4	Disabled Veterans 70% - 100%	7	\$72,000
DVHS	Disabled Veteran Homestead	4	\$509,077
HS	HOMESTEAD	197	\$4,743,300
OV65	OVER 65	188	\$1,593,636
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		418	\$7,098,513
NEW EXEMPTIONS VALUE LOSS			\$7,148,213

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,148,213

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
24	\$2,250,680	\$610,632

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,532	\$124,118	\$36,586	\$87,532
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,106	\$123,019	\$35,617	\$87,402

2016 CERTIFIED TOTALS

SNL - NORTH LAMAR ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 13,894

SPA - PARIS ISD
ARB Approved Totals

9/1/2016 2:51:38PM

Land		Value			
Homesite:		57,234,230			
Non Homesite:		117,066,929			
Ag Market:		12,875,830			
Timber Market:		0	Total Land	(+)	
				187,176,989	
Improvement		Value			
Homesite:		349,281,842			
Non Homesite:		379,292,363	Total Improvements	(+)	
				728,574,205	
Non Real		Count	Value		
Personal Property:	1,351		224,185,507		
Mineral Property:	1		420		
Autos:	20		530,320	Total Non Real	(+)
					224,716,247
			Market Value	=	1,140,467,441
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,875,830	0			
Ag Use:	408,335	0	Productivity Loss	(-)	12,467,495
Timber Use:	0	0	Appraised Value	=	1,127,999,946
Productivity Loss:	12,467,495	0	Homestead Cap	(-)	2,030,058
			Assessed Value	=	1,125,969,888
			Total Exemptions Amount	(-)	372,031,376
			(Breakdown on Next Page)		
			Net Taxable	=	753,938,512

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,477,300	4,747,522	54,833.07	57,937.67	279			
OV65	132,424,349	70,678,981	720,821.26	733,977.94	1,857			
Total	145,901,649	75,426,503	775,654.33	791,915.61	2,136	Freeze Taxable	(-)	
Tax Rate	1.455000							75,426,503
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	52,480	17,480	0	17,480	1			
OV65	1,086,050	612,580	518,026	94,554	10			
Total	1,138,530	630,060	518,026	112,034	11	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							678,399,975	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,646,373.97 = 678,399,975 * (1.455000 / 100) + 775,654.33

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

2016 CERTIFIED TOTALS

Property Count: 13,894

SPA - PARIS ISD
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CHODO	47	10,047,980	0	10,047,980
DP	292	0	1,851,316	1,851,316
DV1	41	0	257,570	257,570
DV1S	1	0	5,000	5,000
DV2	28	0	216,100	216,100
DV3	26	0	182,370	182,370
DV3S	1	0	10,000	10,000
DV4	120	0	603,200	603,200
DV4S	5	0	38,060	38,060
DVHS	60	0	3,045,976	3,045,976
EX	6	0	22,840	22,840
EX-XA	1	0	182,490	182,490
EX-XG	11	0	1,223,710	1,223,710
EX-XI	5	0	1,390,690	1,390,690
EX-XL	20	0	1,208,010	1,208,010
EX-XN	14	0	2,958,150	2,958,150
EX-XU	9	0	2,491,590	2,491,590
EX-XV	617	0	200,346,355	200,346,355
EX-XV (Prorated)	4	0	56,161	56,161
EX366	47	0	13,860	13,860
FR	10	32,386,327	0	32,386,327
HS	4,037	0	95,322,156	95,322,156
HT	10	0	0	0
OV65	1,953	0	15,695,700	15,695,700
OV65S	29	0	222,600	222,600
PC	6	1,876,395	0	1,876,395
PPV	3	376,770	0	376,770
Totals		44,687,472	327,343,904	372,031,376

2016 CERTIFIED TOTALS

Property Count: 13,894

SPA - PARIS ISD
Grand Totals

9/1/2016 2:51:38PM

Land			Value			
Homesite:			57,234,230			
Non Homesite:			117,066,929			
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Homesite:			349,281,842			
Non Homesite:			379,292,363	Total Improvements	(+)	
					728,574,205	
Non Real	Count			Value		
Personal Property:	1,351			224,185,507		
Mineral Property:	1			420		
Autos:	20			530,320	Total Non Real	(+)
						224,716,247
					Market Value	=
						1,140,467,441
Ag	Non Exempt			Exempt		
Total Productivity Market:	12,875,830			0		
Ag Use:	408,335			0	Productivity Loss	(-)
Timber Use:	0			0	Appraised Value	=
Productivity Loss:	12,467,495			0		1,127,999,946
					Homestead Cap	(-)
						2,030,058
					Assessed Value	=
						1,125,969,888
					Total Exemptions Amount	(-)
					(Breakdown on Next Page)	372,031,376
					Net Taxable	=
						753,938,512

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
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OV65	132,424,349	70,678,981	720,821.26	733,977.94	1,857			
Total	145,901,649	75,426,503	775,654.33	791,915.61	2,136	Freeze Taxable	(-)	
Tax Rate	1.455000							75,426,503
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	52,480	17,480	0	17,480	1			
OV65	1,086,050	612,580	518,026	94,554	10			
Total	1,138,530	630,060	518,026	112,034	11	Transfer Adjustment	(-)	
							112,034	
						Freeze Adjusted Taxable	=	
							678,399,975	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
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Tax Increment Finance Value: 0
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2016 CERTIFIED TOTALS

Property Count: 13,894

SPA - PARIS ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
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CHODO	47	10,047,980	0	10,047,980
DP	292	0	1,851,316	1,851,316
DV1	41	0	257,570	257,570
DV1S	1	0	5,000	5,000
DV2	28	0	216,100	216,100
DV3	26	0	182,370	182,370
DV3S	1	0	10,000	10,000
DV4	120	0	603,200	603,200
DV4S	5	0	38,060	38,060
DVHS	60	0	3,045,976	3,045,976
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EX-XU	9	0	2,491,590	2,491,590
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EX-XV (Prorated)	4	0	56,161	56,161
EX366	47	0	13,860	13,860
FR	10	32,386,327	0	32,386,327
HS	4,037	0	95,322,156	95,322,156
HT	10	0	0	0
OV65	1,953	0	15,695,700	15,695,700
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PC	6	1,876,395	0	1,876,395
PPV	3	376,770	0	376,770
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2016 CERTIFIED TOTALS

Property Count: 13,894

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,529		\$496,470	\$405,602,697
B	MULTIFAMILY RESIDENCE	364		\$110,820	\$45,960,905
C1	VACANT LOTS AND LAND TRACTS	2,730		\$0	\$20,426,804
D1	QUALIFIED OPEN-SPACE LAND	188	5,036.7980	\$0	\$12,875,830
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$0	\$237,390
E	RURAL LAND, NON QUALIFIED OPEN SP	159	871.4906	\$123,590	\$9,913,210
F1	COMMERCIAL REAL PROPERTY	998		\$1,969,610	\$199,046,002
F2	INDUSTRIAL AND MANUFACTURING REA	51		\$0	\$20,901,310
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,229,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$10,600,080
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$2,990,730
J5	RAILROAD	13		\$0	\$765,600
J6	PIPELINE	9		\$0	\$992,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,031,430
L1	COMMERCIAL PERSONAL PROPERTY	1,149		\$693,860	\$93,849,027
L2	INDUSTRIAL AND MANUFACTURING PERS	70		\$0	\$71,148,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$400	\$282,340
O	RESIDENTIAL INVENTORY	35		\$0	\$420,220
S	SPECIAL INVENTORY TAX	25		\$0	\$12,874,960
X	TOTALLY EXEMPT PROPERTY	783		\$253,070	\$220,318,606
	Totals		5,908.2886	\$3,647,820	\$1,140,467,441

2016 CERTIFIED TOTALS

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CAD State Category Breakdown

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A2	SINGLE FAMILY RESIDENCE	48		\$0	\$468,240
A3	SINGLE FAMILY RESIDENCE	9		\$0	\$49,310
B1	MULTIFAMILY RESIDENCE	199		\$110,820	\$31,981,075
B2	MULTIFAMILY RESIDENCE	172		\$0	\$13,979,830
C1	VACANT LOT	2,596		\$0	\$16,578,094
C2	VACANT LOT	109		\$0	\$3,580,200
C3	RURAL VACANT LOT	25		\$0	\$268,510
D1	QUALIFIED AG LAND	188	5,036.7980	\$0	\$12,875,830
D2	IMPROVEMENT ON QUALIFIED AG LAND	35		\$0	\$237,390
E1	FARM OR RANCH IMPROVEMENT	79		\$123,590	\$6,902,640
E2	FARM OR RANCH IMPROVEMENT	4		\$0	\$34,560
E3	FARM OR RANCH IMPROVEMENT	9		\$0	\$105,650
E4	NON QUALIFIED AG LAND	99		\$0	\$2,870,360
F1	COMMERCIAL REAL PROPERTY	998		\$1,969,610	\$198,851,222
F2	INDUSTRIAL REAL PROPERTY	51		\$0	\$20,901,310
F3	COMMERCIAL REAL PROPERTY	10		\$0	\$194,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,229,810
J3	ELECTRIC COMPANY (including Co-op)	9		\$0	\$10,600,080
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$2,990,730
J5	RAILROAD	13		\$0	\$765,600
J6	PIPELINE COMPANY	9		\$0	\$992,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,031,430
L1	COMMERICAL PERSONAL PROPERTY	1,149		\$693,860	\$93,849,027
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$71,148,090
M3	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$400	\$265,020
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	35		\$0	\$420,220
S	SPECIAL INVENTORY TAX	25		\$0	\$12,874,960
X	TOTALLY EXEMPT PROPERTY	783		\$253,070	\$220,318,606
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2016 CERTIFIED TOTALS

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Grand Totals

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B2	MULTIFAMILY RESIDENCE	172		\$0	\$13,979,830
C1	VACANT LOT	2,596		\$0	\$16,578,094
C2	VACANT LOT	109		\$0	\$3,580,200
C3	RURAL VACANT LOT	25		\$0	\$268,510
D1	QUALIFIED AG LAND	188	5,036.7980	\$0	\$12,875,830
D2	IMPROVEMENT ON QUALIFIED AG LAND	35		\$0	\$237,390
E1	FARM OR RANCH IMPROVEMENT	79		\$123,590	\$6,902,640
E2	FARM OR RANCH IMPROVEMENT	4		\$0	\$34,560
E3	FARM OR RANCH IMPROVEMENT	9		\$0	\$105,650
E4	NON QUALIFIED AG LAND	99		\$0	\$2,870,360
F1	COMMERCIAL REAL PROPERTY	998		\$1,969,610	\$198,851,222
F2	INDUSTRIAL REAL PROPERTY	51		\$0	\$20,901,310
F3	COMMERCIAL REAL PROPERTY	10		\$0	\$194,780
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,229,810
J3	ELECTRIC COMPANY (including Co-op)	9		\$0	\$10,600,080
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$2,990,730
J5	RAILROAD	13		\$0	\$765,600
J6	PIPELINE COMPANY	9		\$0	\$992,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,031,430
L1	COMMERICAL PERSONAL PROPERTY	1,149		\$693,860	\$93,849,027
L2	INDUSTRIAL PERSONAL PROPERTY	70		\$0	\$71,148,090
M3	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$400	\$265,020
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	35		\$0	\$420,220
S	SPECIAL INVENTORY TAX	25		\$0	\$12,874,960
X	TOTALLY EXEMPT PROPERTY	783		\$253,070	\$220,318,606
	Totals		5,036.7980	\$3,647,820	\$1,140,467,441

2016 CERTIFIED TOTALS

Property Count: 13,894

SPA - PARIS ISD
Effective Rate Assumption

9/1/2016 2:51:46PM

New Value

TOTAL NEW VALUE MARKET: **\$3,647,820**
TOTAL NEW VALUE TAXABLE: **\$3,299,680**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2015 Market Value	\$10,000
EX-XN	11.252 Motor vehicles leased for personal use	6	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	71	2015 Market Value	\$423,160
EX366	HOUSE BILL 366	4	2015 Market Value	\$20,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$454,000

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$78,400
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$2,870
DV3	Disabled Veterans 50% - 69%	2	\$12,000
DV4	Disabled Veterans 70% - 100%	8	\$29,530
DVHS	Disabled Veteran Homestead	9	\$309,277
HS	HOMESTEAD	141	\$3,360,025
OV65	OVER 65	148	\$1,120,132
PARTIAL EXEMPTIONS VALUE LOSS		321	\$4,917,234
NEW EXEMPTIONS VALUE LOSS			\$5,371,234

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,371,234

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,019	\$69,410	\$24,154	\$45,256
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,973	\$68,876	\$24,138	\$44,738

2016 CERTIFIED TOTALS

SPA - PARIS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 88

9/1/2016 2:51:38PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

9/1/2016

2:51:46PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
 Grand Totals

Property Count: 88

9/1/2016 2:51:38PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2016 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

9/1/2016

2:51:46PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$0
		Totals	0.0000	\$0	\$0

2016 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$0
		Totals	0.0000	\$0	\$0

2016 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	88		\$0	\$0
		Totals	0.0000	\$0	\$0

2016 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	88		\$0	\$0
		Totals	0.0000	\$0	\$0

2016 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Effective Rate Assumption

Property Count: 88

9/1/2016 2:51:46PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 16,523

JCP - PJC
ARB Approved Totals

9/1/2016

2:51:38PM

Land		Value			
Homesite:		68,062,290			
Non Homesite:		194,174,723			
Ag Market:		61,129,260			
Timber Market:		0	Total Land	(+)	323,366,273
Improvement		Value			
Homesite:		440,237,697			
Non Homesite:		1,047,117,975	Total Improvements	(+)	1,487,355,672
Non Real		Count	Value		
Personal Property:	1,883		719,432,347		
Mineral Property:	2		540		
Autos:	26		1,751,020		
			Total Non Real	(+)	721,183,907
			Market Value	=	2,531,905,852
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,129,260	0			
Ag Use:	2,688,495	0	Productivity Loss	(-)	58,440,765
Timber Use:	0	0	Appraised Value	=	2,473,465,087
Productivity Loss:	58,440,765	0	Homestead Cap	(-)	6,931,506
			Assessed Value	=	2,466,533,581
			Total Exemptions Amount (Breakdown on Next Page)	(-)	794,309,795
			Net Taxable	=	1,672,223,786

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,135,419.60 = 1,672,223,786 * (0.187500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 16,523

JCP - PJC
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	29	280,348,909	0	280,348,909
CHODO	49	10,878,500	0	10,878,500
DV1	50	0	424,781	424,781
DV1S	1	0	5,000	5,000
DV2	32	0	299,000	299,000
DV3	27	0	259,590	259,590
DV3S	1	0	10,000	10,000
DV4	138	0	952,070	952,070
DV4S	6	0	60,000	60,000
DVHS	69	0	5,816,595	5,816,595
EX	7	0	27,410	27,410
EX-XA	1	0	182,490	182,490
EX-XG	14	0	1,774,870	1,774,870
EX-XI	6	0	1,641,630	1,641,630
EX-XL	20	0	1,208,010	1,208,010
EX-XN	21	0	3,745,480	3,745,480
EX-XU	10	0	2,518,000	2,518,000
EX-XV	670	0	290,729,155	290,729,155
EX-XV (Prorated)	4	0	56,161	56,161
EX366	65	0	17,490	17,490
FR	20	109,717,826	0	109,717,826
HT	10	0	0	0
OV65	2,182	21,177,411	0	21,177,411
OV65S	29	290,000	0	290,000
PC	16	61,792,647	0	61,792,647
PPV	3	376,770	0	376,770
Totals		484,582,063	309,727,732	794,309,795

2016 CERTIFIED TOTALS

Property Count: 16,523

JCP - PJC
Grand Totals

9/1/2016

2:51:38PM

Land		Value			
Homesite:		68,062,290			
Non Homesite:		194,174,723			
Ag Market:		61,129,260			
Timber Market:		0	Total Land	(+)	323,366,273
Improvement		Value			
Homesite:		440,237,697			
Non Homesite:		1,047,117,975	Total Improvements	(+)	1,487,355,672
Non Real		Count	Value		
Personal Property:	1,883		719,432,347		
Mineral Property:	2		540		
Autos:	26		1,751,020		
			Total Non Real	(+)	721,183,907
			Market Value	=	2,531,905,852
Ag		Non Exempt	Exempt		
Total Productivity Market:	61,129,260		0		
Ag Use:	2,688,495		0	Productivity Loss	(-) 58,440,765
Timber Use:	0		0	Appraised Value	= 2,473,465,087
Productivity Loss:	58,440,765		0	Homestead Cap	(-) 6,931,506
				Assessed Value	= 2,466,533,581
				Total Exemptions Amount	(-) 794,309,795
				(Breakdown on Next Page)	
				Net Taxable	= 1,672,223,786

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
3,135,419.60 = 1,672,223,786 * (0.187500 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 16,523

JCP - PJC
Grand Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	29	280,348,909	0	280,348,909
CHODO	49	10,878,500	0	10,878,500
DV1	50	0	424,781	424,781
DV1S	1	0	5,000	5,000
DV2	32	0	299,000	299,000
DV3	27	0	259,590	259,590
DV3S	1	0	10,000	10,000
DV4	138	0	952,070	952,070
DV4S	6	0	60,000	60,000
DVHS	69	0	5,816,595	5,816,595
EX	7	0	27,410	27,410
EX-XA	1	0	182,490	182,490
EX-XG	14	0	1,774,870	1,774,870
EX-XI	6	0	1,641,630	1,641,630
EX-XL	20	0	1,208,010	1,208,010
EX-XN	21	0	3,745,480	3,745,480
EX-XU	10	0	2,518,000	2,518,000
EX-XV	670	0	290,729,155	290,729,155
EX-XV (Prorated)	4	0	56,161	56,161
EX366	65	0	17,490	17,490
FR	20	109,717,826	0	109,717,826
HT	10	0	0	0
OV65	2,182	21,177,411	0	21,177,411
OV65S	29	290,000	0	290,000
PC	16	61,792,647	0	61,792,647
PPV	3	376,770	0	376,770
Totals		484,582,063	309,727,732	794,309,795

2016 CERTIFIED TOTALS

Property Count: 16,523

JCP - PJC
ARB Approved Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,288		\$3,231,090	\$496,974,332
B	MULTIFAMILY RESIDENCE	397		\$390,140	\$54,123,247
C1	VACANT LOTS AND LAND TRACTS	2,949		\$1,080	\$30,777,024
D1	QUALIFIED OPEN-SPACE LAND	684	30,333.2417	\$0	\$61,129,260
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	143		\$4,920	\$975,970
E	RURAL LAND, NON QUALIFIED OPEN SP	433	2,367.4392	\$238,030	\$28,197,728
F1	COMMERCIAL REAL PROPERTY	1,265		\$2,677,340	\$282,381,488
F2	INDUSTRIAL AND MANUFACTURING REA	103		\$0	\$566,417,810
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,229,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$22,043,500
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$2,875,750
J5	RAILROAD	13		\$0	\$754,040
J6	PIPELINE	11		\$0	\$3,114,610
J7	CABLE TELEVISION COMPANY	7		\$0	\$4,292,110
L1	COMMERCIAL PERSONAL PROPERTY	1,565		\$858,570	\$139,570,607
L2	INDUSTRIAL AND MANUFACTURING PERS	147		\$0	\$498,489,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	155		\$44,250	\$827,360
O	RESIDENTIAL INVENTORY	87		\$0	\$1,111,750
S	SPECIAL INVENTORY TAX	40		\$0	\$17,464,290
X	TOTALLY EXEMPT PROPERTY	868		\$2,341,810	\$313,155,966
	Totals		32,700.6809	\$9,787,230	\$2,531,905,852

2016 CERTIFIED TOTALS

Property Count: 16,523

JCP - PJC
Grand Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,288		\$3,231,090	\$496,974,332
B	MULTIFAMILY RESIDENCE	397		\$390,140	\$54,123,247
C1	VACANT LOTS AND LAND TRACTS	2,949		\$1,080	\$30,777,024
D1	QUALIFIED OPEN-SPACE LAND	684	30,333.2417	\$0	\$61,129,260
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	143		\$4,920	\$975,970
E	RURAL LAND, NON QUALIFIED OPEN SP	433	2,367.4392	\$238,030	\$28,197,728
F1	COMMERCIAL REAL PROPERTY	1,265		\$2,677,340	\$282,381,488
F2	INDUSTRIAL AND MANUFACTURING REA	103		\$0	\$566,417,810
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,229,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$22,043,500
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$2,875,750
J5	RAILROAD	13		\$0	\$754,040
J6	PIPELINE	11		\$0	\$3,114,610
J7	CABLE TELEVISION COMPANY	7		\$0	\$4,292,110
L1	COMMERCIAL PERSONAL PROPERTY	1,565		\$858,570	\$139,570,607
L2	INDUSTRIAL AND MANUFACTURING PERS	147		\$0	\$498,489,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	155		\$44,250	\$827,360
O	RESIDENTIAL INVENTORY	87		\$0	\$1,111,750
S	SPECIAL INVENTORY TAX	40		\$0	\$17,464,290
X	TOTALLY EXEMPT PROPERTY	868		\$2,341,810	\$313,155,966
	Totals		32,700.6809	\$9,787,230	\$2,531,905,852

2016 CERTIFIED TOTALS

Property Count: 16,523

JCP - PJC
ARB Approved Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	8,235		\$3,231,090	\$496,305,372
A2	SINGLE FAMILY RESIDENCE	72		\$0	\$597,610
A3	SINGLE FAMILY RESIDENCE	11		\$0	\$71,350
B1	MULTIFAMILY RESIDENCE	220		\$390,140	\$39,105,147
B2	MULTIFAMILY RESIDENCE	185		\$0	\$15,018,100
C1	VACANT LOT	2,762		\$0	\$24,635,584
C2	VACANT LOT	141		\$1,080	\$5,629,210
C3	RURAL VACANT LOT	48		\$0	\$512,230
D1	QUALIFIED AG LAND	684	30,333.2417	\$0	\$61,129,260
D2	IMPROVEMENT ON QUALIFIED AG LAND	143	1.0000	\$4,920	\$975,970
E1	FARM OR RANCH IMPROVEMENT	275		\$238,030	\$21,224,370
E2	FARM OR RANCH IMPROVEMENT	11		\$0	\$77,550
E3	FARM OR RANCH IMPROVEMENT	29		\$0	\$135,870
E4	NON QUALIFIED AG LAND	205		\$0	\$6,759,938
F1	COMMERCIAL REAL PROPERTY	1,263		\$2,677,340	\$282,064,518
F2	INDUSTRIAL REAL PROPERTY	103		\$0	\$566,417,810
F3	COMMERCIAL REAL PROPERTY	14		\$0	\$316,970
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,229,810
J3	ELECTRIC COMPANY (including Co-op)	15		\$0	\$22,043,500
J4	TELEPHONE COMPANY (including Co-op)	4		\$0	\$2,875,750
J5	RAILROAD	13		\$0	\$754,040
J6	PIPELINE COMPANY	11		\$0	\$3,114,610
J7	CABLE TELEVISION COMPANY	7		\$0	\$4,292,110
L1	COMMERICAL PERSONAL PROPERTY	1,565		\$858,570	\$139,570,607
L2	INDUSTRIAL PERSONAL PROPERTY	147		\$0	\$498,489,200
M3	TANGIBLE OTHER PERSONAL, MOBILE H	154		\$44,250	\$810,040
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	87		\$0	\$1,111,750
S	SPECIAL INVENTORY TAX	40		\$0	\$17,464,290
X	TOTALLY EXEMPT PROPERTY	868		\$2,341,810	\$313,155,966
	Totals		30,334.2417	\$9,787,230	\$2,531,905,852

2016 CERTIFIED TOTALS

Property Count: 16,523

JCP - PJC
Grand Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	8,235		\$3,231,090	\$496,305,372
A2	SINGLE FAMILY RESIDENCE	72		\$0	\$597,610
A3	SINGLE FAMILY RESIDENCE	11		\$0	\$71,350
B1	MULTIFAMILY RESIDENCE	220		\$390,140	\$39,105,147
B2	MULTIFAMILY RESIDENCE	185		\$0	\$15,018,100
C1	VACANT LOT	2,762		\$0	\$24,635,584
C2	VACANT LOT	141		\$1,080	\$5,629,210
C3	RURAL VACANT LOT	48		\$0	\$512,230
D1	QUALIFIED AG LAND	684	30,333.2417	\$0	\$61,129,260
D2	IMPROVEMENT ON QUALIFIED AG LAND	143	1.0000	\$4,920	\$975,970
E1	FARM OR RANCH IMPROVEMENT	275		\$238,030	\$21,224,370
E2	FARM OR RANCH IMPROVEMENT	11		\$0	\$77,550
E3	FARM OR RANCH IMPROVEMENT	29		\$0	\$135,870
E4	NON QUALIFIED AG LAND	205		\$0	\$6,759,938
F1	COMMERCIAL REAL PROPERTY	1,263		\$2,677,340	\$282,064,518
F2	INDUSTRIAL REAL PROPERTY	103		\$0	\$566,417,810
F3	COMMERCIAL REAL PROPERTY	14		\$0	\$316,970
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$7,229,810
J3	ELECTRIC COMPANY (including Co-op)	15		\$0	\$22,043,500
J4	TELEPHONE COMPANY (including Co-op)	4		\$0	\$2,875,750
J5	RAILROAD	13		\$0	\$754,040
J6	PIPELINE COMPANY	11		\$0	\$3,114,610
J7	CABLE TELEVISION COMPANY	7		\$0	\$4,292,110
L1	COMMERICAL PERSONAL PROPERTY	1,565		\$858,570	\$139,570,607
L2	INDUSTRIAL PERSONAL PROPERTY	147		\$0	\$498,489,200
M3	TANGIBLE OTHER PERSONAL, MOBILE H	154		\$44,250	\$810,040
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	87		\$0	\$1,111,750
S	SPECIAL INVENTORY TAX	40		\$0	\$17,464,290
X	TOTALLY EXEMPT PROPERTY	868		\$2,341,810	\$313,155,966
	Totals		30,334.2417	\$9,787,230	\$2,531,905,852

2016 CERTIFIED TOTALS

Property Count: 16,523

JCP - PJC
Effective Rate Assumption

9/1/2016 2:51:46PM

New Value

TOTAL NEW VALUE MARKET:	\$9,787,230
TOTAL NEW VALUE TAXABLE:	\$7,423,560

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2015 Market Value	\$10,000
EX-XN	11.252 Motor vehicles leased for personal use	9	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	72	2015 Market Value	\$423,160
EX366	HOUSE BILL 366	12	2015 Market Value	\$30,820
ABSOLUTE EXEMPTIONS VALUE LOSS				\$463,980

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$24,000
DV4	Disabled Veterans 70% - 100%	8	\$29,530
DVHS	Disabled Veteran Homestead	9	\$562,210
OV65	OVER 65	182	\$1,700,054
PARTIAL EXEMPTIONS VALUE LOSS		205	\$2,340,794
NEW EXEMPTIONS VALUE LOSS			\$2,804,774

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,804,774

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
49	\$3,286,860	\$2,008,705

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,606	\$77,865	\$1,504	\$76,361

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,472	\$76,623	\$1,420	\$75,203

2016 CERTIFIED TOTALS

JCP - PJC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 5,561

SPL - PRAIRILAND ISD
ARB Approved Totals

9/1/2016

2:51:38PM

Land		Value				
Homesite:		15,007,765				
Non Homesite:		19,659,067				
Ag Market:		220,313,029				
Timber Market:		304,100		Total Land	(+)	255,283,961
Improvement		Value				
Homesite:		140,198,240				
Non Homesite:		40,066,972		Total Improvements	(+)	180,265,212
Non Real		Count	Value			
Personal Property:	223	55,848,990				
Mineral Property:	3	193				
Autos:	13	313,430		Total Non Real	(+)	56,162,613
				Market Value	=	491,711,786
Ag	Non Exempt	Exempt				
Total Productivity Market:	220,616,129	1,000				
Ag Use:	11,041,438	30		Productivity Loss	(-)	209,531,448
Timber Use:	43,243	0		Appraised Value	=	282,180,338
Productivity Loss:	209,531,448	970		Homestead Cap	(-)	1,785,368
				Assessed Value	=	280,394,970
				Total Exemptions Amount	(-)	69,718,974
				(Breakdown on Next Page)		
				Net Taxable	=	210,675,996

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,485,966	2,472,667	20,438.74	21,488.63	88		
OV65	42,650,915	20,773,761	137,283.46	139,681.41	577		
Total	48,136,881	23,246,428	157,722.20	161,170.04	665	Freeze Taxable	(-) 23,246,428
Tax Rate	1.169500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	318,210	198,210	106,742	91,468	3		
Total	318,210	198,210	106,742	91,468	3	Transfer Adjustment	(-) 91,468
						Freeze Adjusted Taxable	= 187,338,100

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,348,641.28 = 187,338,100 * (1.169500 / 100) + 157,722.20

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

2016 CERTIFIED TOTALS

Property Count: 5,561

SPL - PRAIRILAND ISD
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	2,133,780	0	2,133,780
DP	95	0	726,992	726,992
DV1	19	0	115,830	115,830
DV2	12	0	123,000	123,000
DV3	12	0	120,740	120,740
DV4	48	0	388,420	388,420
DV4S	1	0	12,000	12,000
DVHS	27	0	1,388,799	1,388,799
EX-XN	4	0	331,910	331,910
EX-XR	2	0	29,970	29,970
EX-XU	2	0	64,250	64,250
EX-XV	105	0	17,003,410	17,003,410
EX366	26	0	6,073	6,073
FR	2	896,971	0	896,971
HS	1,611	0	38,377,270	38,377,270
OV65	618	2,351,627	5,168,168	7,519,795
PC	4	479,764	0	479,764
Totals		5,862,142	63,856,832	69,718,974

2016 CERTIFIED TOTALS

Property Count: 5,561

SPL - PRAIRILAND ISD
Grand Totals

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Land			Value			
Homesite:			15,007,765			
Non Homesite:			19,659,067			
Ag Market:			220,313,029			
Timber Market:			304,100	Total Land	(+)	
					255,283,961	
Improvement			Value			
Homesite:			140,198,240			
Non Homesite:			40,066,972	Total Improvements	(+)	
					180,265,212	
Non Real	Count			Value		
Personal Property:	223		55,848,990			
Mineral Property:	3		193			
Autos:	13		313,430	Total Non Real	(+)	
					56,162,613	
				Market Value	=	
					491,711,786	
Ag	Non Exempt			Exempt		
Total Productivity Market:	220,616,129		1,000			
Ag Use:	11,041,438		30	Productivity Loss	(-)	
Timber Use:	43,243		0	Appraised Value	=	
Productivity Loss:	209,531,448		970		282,180,338	
				Homestead Cap	(-)	
					1,785,368	
				Assessed Value	=	
					280,394,970	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	69,718,974	
				Net Taxable	=	
					210,675,996	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,485,966	2,472,667	20,438.74	21,488.63	88		
OV65	42,650,915	20,773,761	137,283.46	139,681.41	577		
Total	48,136,881	23,246,428	157,722.20	161,170.04	665	Freeze Taxable	(-)
Tax Rate	1.169500						23,246,428
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	318,210	198,210	106,742	91,468	3		
Total	318,210	198,210	106,742	91,468	3	Transfer Adjustment	(-)
							91,468
						Freeze Adjusted Taxable	=
							187,338,100

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,348,641.28 = 187,338,100 * (1.169500 / 100) + 157,722.20

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

2016 CERTIFIED TOTALS

Property Count: 5,561

SPL - PRAIRILAND ISD
Grand Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	2,133,780	0	2,133,780
DP	95	0	726,992	726,992
DV1	19	0	115,830	115,830
DV2	12	0	123,000	123,000
DV3	12	0	120,740	120,740
DV4	48	0	388,420	388,420
DV4S	1	0	12,000	12,000
DVHS	27	0	1,388,799	1,388,799
EX-XN	4	0	331,910	331,910
EX-XR	2	0	29,970	29,970
EX-XU	2	0	64,250	64,250
EX-XV	105	0	17,003,410	17,003,410
EX366	26	0	6,073	6,073
FR	2	896,971	0	896,971
HS	1,611	0	38,377,270	38,377,270
OV65	618	2,351,627	5,168,168	7,519,795
PC	4	479,764	0	479,764
Totals		5,862,142	63,856,832	69,718,974

2016 CERTIFIED TOTALS

Property Count: 5,561

SPL - PRAIRILAND ISD
ARB Approved Totals

9/1/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,431		\$1,035,480	\$77,769,300
B	MULTIFAMILY RESIDENCE	20		\$0	\$3,062,030
C1	VACANT LOTS AND LAND TRACTS	496		\$0	\$3,038,830
D1	QUALIFIED OPEN-SPACE LAND	2,578	123,175.1873	\$0	\$220,616,129
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	704		\$0	\$4,668,975
E	RURAL LAND, NON QUALIFIED OPEN SP	1,462	7,500.8110	\$2,087,780	\$100,703,799
F1	COMMERCIAL REAL PROPERTY	147		\$6,140	\$6,776,450
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$414,150
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$439,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$10,039,260
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$1,693,830
J6	PIPELINE	11		\$0	\$30,623,300
J7	CABLE TELEVISION COMPANY	3		\$0	\$22,240
L1	COMMERCIAL PERSONAL PROPERTY	158		\$65,470	\$9,291,480
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$1,849,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$71,980	\$1,111,110
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	2		\$0	\$12,230
X	TOTALLY EXEMPT PROPERTY	147		\$126,660	\$19,569,393
		Totals	130,675.9983	\$3,393,510	\$491,711,786

2016 CERTIFIED TOTALS

Property Count: 5,561

SPL - PRAIRILAND ISD
Grand Totals

9/1/2016

2:51:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,431		\$1,035,480	\$77,769,300
B	MULTIFAMILY RESIDENCE	20		\$0	\$3,062,030
C1	VACANT LOTS AND LAND TRACTS	496		\$0	\$3,038,830
D1	QUALIFIED OPEN-SPACE LAND	2,578	123,175.1873	\$0	\$220,616,129
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	704		\$0	\$4,668,975
E	RURAL LAND, NON QUALIFIED OPEN SP	1,462	7,500.8110	\$2,087,780	\$100,703,799
F1	COMMERCIAL REAL PROPERTY	147		\$6,140	\$6,776,450
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$414,150
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$439,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$10,039,260
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$1,693,830
J6	PIPELINE	11		\$0	\$30,623,300
J7	CABLE TELEVISION COMPANY	3		\$0	\$22,240
L1	COMMERCIAL PERSONAL PROPERTY	158		\$65,470	\$9,291,480
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$1,849,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$71,980	\$1,111,110
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	2		\$0	\$12,230
X	TOTALLY EXEMPT PROPERTY	147		\$126,660	\$19,569,393
		Totals	130,675.9983	\$3,393,510	\$491,711,786

2016 CERTIFIED TOTALS

Property Count: 5,561

SPL - PRAIRILAND ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,377		\$1,034,480	\$76,427,230
A2	SINGLE FAMILY RESIDENCE	89		\$1,000	\$1,209,690
A3	SINGLE FAMILY RESIDENCE	26		\$0	\$132,380
B1	MULTIFAMILY RESIDENCE	18		\$0	\$2,003,250
B2	MULTIFAMILY RESIDENCE	4		\$0	\$1,058,780
C1	VACANT LOT	242		\$0	\$1,273,310
C2	VACANT LOT	8		\$0	\$70,870
C3	RURAL VACANT LOT	246		\$0	\$1,694,650
D1	QUALIFIED AG LAND	2,578	123,175.1873	\$0	\$220,616,129
D2	IMPROVEMENT ON QUALIFIED AG LAND	704	4.2500	\$0	\$4,668,975
D3	QUALIFIED AG LAND	8		\$0	\$473,156
D4	QUALIFIED AG LAND	1		\$0	\$2,780
E1	FARM OR RANCH IMPROVEMENT	1,167		\$2,087,780	\$87,388,307
E2	FARM OR RANCH IMPROVEMENT	70		\$0	\$1,159,300
E3	FARM OR RANCH IMPROVEMENT	118		\$0	\$423,070
E4	NON QUALIFIED AG LAND	457		\$0	\$11,257,186
F1	COMMERCIAL REAL PROPERTY	146		\$6,140	\$6,759,740
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$414,150
F3	COMMERCIAL REAL PROPERTY	2		\$0	\$16,710
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$439,320
J3	ELECTRIC COMPANY (including Co-op)	7		\$0	\$10,039,260
J4	TELEPHONE COMPANY (including Co-op)	12		\$0	\$1,693,830
J6	PIPELINE COMPANY	11		\$0	\$30,623,300
J7	CABLE TELEVISION COMPANY	3		\$0	\$22,240
L1	COMMERCIAL PERSONAL PROPERTY	158		\$65,470	\$9,291,480
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$1,849,960
M3	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$71,980	\$1,105,060
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$6,050
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	2		\$0	\$12,230
X	TOTALLY EXEMPT PROPERTY	147		\$126,660	\$19,569,393
	Totals		123,179.4373	\$3,393,510	\$491,711,786

2016 CERTIFIED TOTALS

Property Count: 5,561

SPL - PRAIRILAND ISD
Grand Totals

9/1/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,377		\$1,034,480	\$76,427,230
A2	SINGLE FAMILY RESIDENCE	89		\$1,000	\$1,209,690
A3	SINGLE FAMILY RESIDENCE	26		\$0	\$132,380
B1	MULTIFAMILY RESIDENCE	18		\$0	\$2,003,250
B2	MULTIFAMILY RESIDENCE	4		\$0	\$1,058,780
C1	VACANT LOT	242		\$0	\$1,273,310
C2	VACANT LOT	8		\$0	\$70,870
C3	RURAL VACANT LOT	246		\$0	\$1,694,650
D1	QUALIFIED AG LAND	2,578	123,175.1873	\$0	\$220,616,129
D2	IMPROVEMENT ON QUALIFIED AG LAND	704	4.2500	\$0	\$4,668,975
D3	QUALIFIED AG LAND	8		\$0	\$473,156
D4	QUALIFIED AG LAND	1		\$0	\$2,780
E1	FARM OR RANCH IMPROVEMENT	1,167		\$2,087,780	\$87,388,307
E2	FARM OR RANCH IMPROVEMENT	70		\$0	\$1,159,300
E3	FARM OR RANCH IMPROVEMENT	118		\$0	\$423,070
E4	NON QUALIFIED AG LAND	457		\$0	\$11,257,186
F1	COMMERCIAL REAL PROPERTY	146		\$6,140	\$6,759,740
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$414,150
F3	COMMERCIAL REAL PROPERTY	2		\$0	\$16,710
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$439,320
J3	ELECTRIC COMPANY (including Co-op)	7		\$0	\$10,039,260
J4	TELEPHONE COMPANY (including Co-op)	12		\$0	\$1,693,830
J6	PIPELINE COMPANY	11		\$0	\$30,623,300
J7	CABLE TELEVISION COMPANY	3		\$0	\$22,240
L1	COMMERCIAL PERSONAL PROPERTY	158		\$65,470	\$9,291,480
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$1,849,960
M3	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$71,980	\$1,105,060
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$6,050
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	2		\$0	\$12,230
X	TOTALLY EXEMPT PROPERTY	147		\$126,660	\$19,569,393
	Totals		123,179.4373	\$3,393,510	\$491,711,786

2016 CERTIFIED TOTALS

Property Count: 5,561

SPL - PRAIRILAND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,393,510
TOTAL NEW VALUE TAXABLE:	\$2,979,786

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2015 Market Value	\$7,920
EX366	HOUSE BILL 366	5	2015 Market Value	\$1,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,540

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$1,890
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	2	\$83,660
HS	HOMESTEAD	47	\$1,043,496
OV65	OVER 65	40	\$376,891
PARTIAL EXEMPTIONS VALUE LOSS			\$1,571,937
NEW EXEMPTIONS VALUE LOSS			\$1,581,477

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,581,477

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
14	\$855,840	\$97,812

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,583	\$77,990	\$25,078	\$52,912
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
867	\$66,343	\$25,255	\$41,088

2016 CERTIFIED TOTALS

SPL - PRAIRILAND ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,713

SRX - ROXTON ISD
ARB Approved Totals

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Land		Value			
Homesite:		3,057,250			
Non Homesite:		6,045,750			
Ag Market:		80,412,350			
Timber Market:		0	Total Land	(+)	
				89,515,350	
Improvement		Value			
Homesite:		27,599,920			
Non Homesite:		43,919,490	Total Improvements	(+)	
				71,519,410	
Non Real		Count	Value		
Personal Property:	79		53,360,160		
Mineral Property:	0		0		
Autos:	4		287,280	Total Non Real	(+)
					53,647,440
			Market Value	=	214,682,200
Ag		Non Exempt	Exempt		
Total Productivity Market:		80,377,060	35,290		
Ag Use:		5,392,630	1,560	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		74,984,430	33,730		139,697,770
				Homestead Cap	(-)
					704,819
				Assessed Value	=
					138,992,951
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	17,144,361
				Net Taxable	=
					121,848,590

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	695,334	246,674	1,592.15	1,592.15	13			
OV65	8,625,396	3,856,017	27,958.89	28,006.30	138			
Total	9,320,730	4,102,691	29,551.04	29,598.45	151	Freeze Taxable	(-)	
Tax Rate	1.220000							4,102,691
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,350	0	0	0	1			
Total	4,350	0	0	0	1	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							117,745,899	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,466,051.01 = 117,745,899 * (1.220000 / 100) + 29,551.04

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

2016 CERTIFIED TOTALS

Property Count: 1,713

SRX - ROXTON ISD
ARB Approved Totals

9/1/2016

2:51:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	163,660	163,660
DV1	5	0	34,750	34,750
DV2	1	0	3,690	3,690
DV3	1	0	6,830	6,830
DV4	5	0	16,680	16,680
DVHS	3	0	162,960	162,960
EX-XG	1	0	9,360	9,360
EX-XN	2	0	70,610	70,610
EX-XV	78	0	7,175,290	7,175,290
EX366	11	0	2,050	2,050
HS	334	0	7,787,805	7,787,805
OV65	150	475,612	1,117,398	1,593,010
OV65S	1	5,000	10,000	15,000
PC	4	102,666	0	102,666
Totals		583,278	16,561,083	17,144,361

2016 CERTIFIED TOTALS

Property Count: 1,713

SRX - ROXTON ISD
Grand Totals

9/1/2016

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Land			Value			
Homesite:			3,057,250			
Non Homesite:			6,045,750			
Ag Market:			80,412,350			
Timber Market:			0	Total Land	(+)	
					89,515,350	
Improvement			Value			
Homesite:			27,599,920			
Non Homesite:			43,919,490	Total Improvements	(+)	
					71,519,410	
Non Real	Count			Value		
Personal Property:	79		53,360,160			
Mineral Property:	0		0			
Autos:	4		287,280	Total Non Real	(+)	
					53,647,440	
				Market Value	=	
					214,682,200	
Ag	Non Exempt			Exempt		
Total Productivity Market:	80,377,060		35,290			
Ag Use:	5,392,630		1,560	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	74,984,430		33,730		139,697,770	
				Homestead Cap	(-)	
					704,819	
				Assessed Value	=	
					138,992,951	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					17,144,361	
				Net Taxable	=	
					121,848,590	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	695,334	246,674	1,592.15	1,592.15	13			
OV65	8,625,396	3,856,017	27,958.89	28,006.30	138			
Total	9,320,730	4,102,691	29,551.04	29,598.45	151	Freeze Taxable	(-)	
Tax Rate	1.220000							4,102,691
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	4,350	0	0	0	1			
Total	4,350	0	0	0	1	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							117,745,899	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,466,051.01 = 117,745,899 * (1.220000 / 100) + 29,551.04

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

2016 CERTIFIED TOTALS

Property Count: 1,713

SRX - ROXTON ISD
Grand Totals

9/1/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	163,660	163,660
DV1	5	0	34,750	34,750
DV2	1	0	3,690	3,690
DV3	1	0	6,830	6,830
DV4	5	0	16,680	16,680
DVHS	3	0	162,960	162,960
EX-XG	1	0	9,360	9,360
EX-XN	2	0	70,610	70,610
EX-XV	78	0	7,175,290	7,175,290
EX366	11	0	2,050	2,050
HS	334	0	7,787,805	7,787,805
OV65	150	475,612	1,117,398	1,593,010
OV65S	1	5,000	10,000	15,000
PC	4	102,666	0	102,666
Totals		583,278	16,561,083	17,144,361

2016 CERTIFIED TOTALS

Property Count: 1,713

SRX - ROXTON ISD
ARB Approved Totals

9/1/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	400		\$456,020	\$17,926,110
B	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOTS AND LAND TRACTS	175		\$0	\$820,560
D1	QUALIFIED OPEN-SPACE LAND	830	53,077.4921	\$0	\$80,377,060
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	115		\$46,900	\$933,520
E	RURAL LAND, NON QUALIFIED OPEN SP	387	2,661.9681	\$1,418,490	\$20,731,220
F1	COMMERCIAL REAL PROPERTY	39		\$23,040	\$1,528,520
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$32,145,360
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$157,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,736,690
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$463,650
J6	PIPELINE	12		\$0	\$31,440,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$83,460
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$1,383,930
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$17,505,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$1,440	\$177,180
X	TOTALLY EXEMPT PROPERTY	92		\$141,570	\$7,257,310
		Totals	55,739.4602	\$2,087,460	\$214,682,200

2016 CERTIFIED TOTALS

Property Count: 1,713

SRX - ROXTON ISD
Grand Totals

9/1/2016

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2016 CERTIFIED TOTALS

Property Count: 1,713

SRX - ROXTON ISD
ARB Approved Totals

9/1/2016

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	385		\$455,640	\$17,618,290
A2	SINGLE FAMILY RESIDENCE	22		\$380	\$288,140
A3	SINGLE FAMILY RESIDENCE	8		\$0	\$19,680
B2	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOT	149		\$0	\$709,750
C2	VACANT LOT	8		\$0	\$31,410
C3	RURAL VACANT LOT	18		\$0	\$79,400
D1	QUALIFIED AG LAND	830	53,077.4921	\$0	\$80,377,060
D2	IMPROVEMENT ON QUALIFIED AG LAND	115		\$46,900	\$933,520
D3	QUALIFIED AG LAND	4		\$0	\$789,390
E1	FARM OR RANCH IMPROVEMENT	294		\$1,416,740	\$16,337,470
E2	FARM OR RANCH IMPROVEMENT	17		\$1,400	\$183,350
E3	FARM OR RANCH IMPROVEMENT	25		\$350	\$180,610
E4	NON QUALIFIED AG LAND	115		\$0	\$3,240,400
F1	COMMERCIAL REAL PROPERTY	39		\$23,040	\$1,528,520
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$32,145,360
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$157,180
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,736,690
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$463,650
J6	PIPELINE COMPANY	12		\$0	\$31,440,060
J7	CABLE TELEVISION COMPANY	1		\$0	\$83,460
L1	COMMERICAL PERSONAL PROPERTY	36		\$0	\$1,383,930
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$17,505,520
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2016 CERTIFIED TOTALS

Property Count: 1,713

SRX - ROXTON ISD
Grand Totals

9/1/2016

2:51:46PM

CAD State Category Breakdown

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	Totals		53,077.4921	\$2,087,460	\$214,682,200

2016 CERTIFIED TOTALS

Property Count: 1,713

SRX - ROXTON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,087,460**
TOTAL NEW VALUE TAXABLE: **\$1,851,338**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	3	2015 Market Value	\$47,670
EX366	HOUSE BILL 366	2	2015 Market Value	\$1,500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$49,170

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	9	\$204,350
OV65	OVER 65	11	\$85,000
PARTIAL EXEMPTIONS VALUE LOSS			20
NEW EXEMPTIONS VALUE LOSS			\$338,520

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$338,520

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
33	\$2,731,120	\$365,472

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
332	\$67,540	\$25,520	\$42,020

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
205	\$56,461	\$24,757	\$31,704

2016 CERTIFIED TOTALS

SRX - ROXTON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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