

2019 CERTIFIED TOTALS

CAD - FALLS COUNTY APPRAISAL DISTRICT

Property Count: 19,754

Grand Totals

7/29/2019

4:31:00PM

Land		Value		
Homesite:		41,401,573		
Non Homesite:		55,629,156		
Ag Market:		1,268,354,796		
Timber Market:		0	Total Land	(+) 1,365,385,525
Improvement		Value		
Homesite:		449,885,976		
Non Homesite:		125,597,841	Total Improvements	(+) 575,483,817
Non Real		Count	Value	
Personal Property:	1,249		232,682,830	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 232,682,830
			Market Value	= 2,173,552,172
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,268,282,956		71,840	
Ag Use:	60,541,391		2,290	Productivity Loss (-) 1,207,741,565
Timber Use:	0		0	Appraised Value = 965,810,607
Productivity Loss:	1,207,741,565		69,550	Homestead Cap (-) 48,714,353
				Assessed Value = 917,096,254
				Total Exemptions Amount (Breakdown on Next Page) (-) 105,858,793
				Net Taxable = 811,237,461

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 811,237,461 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 19,754

CAD - FALLS COUNTY APPRAISAL DISTRICT
Grand Totals

7/29/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	46	0	265,709	265,709
DV1S	1	0	5,000	5,000
DV2	15	0	115,695	115,695
DV2S	3	0	22,500	22,500
DV3	23	0	233,500	233,500
DV4	167	0	1,699,763	1,699,763
DV4S	2	0	24,000	24,000
EX	1,117	0	101,992,890	101,992,890
EX366	43	0	8,510	8,510
FR	1	41,090	0	41,090
PC	39	1,450,136	0	1,450,136
	Totals	1,491,226	104,367,567	105,858,793

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,430		\$1,104,260	\$216,187,410	\$195,812,000
B	MULTIFAMILY RESIDENCE	48		\$0	\$4,670,780	\$4,665,780
C1	VACANT LOTS AND LAND TRACTS	1,541		\$180	\$4,157,721	\$4,111,351
D1	QUALIFIED OPEN-SPACE LAND	7,142	463,353.8808	\$0	\$1,268,282,956	\$60,457,839
D2	IMPROVEMENTS ON QUALIFIED OP	1,596		\$1,193,240	\$26,436,028	\$26,369,114
E	RURAL LAND, NON QUALIFIED OPE	3,928	10,439.2354	\$8,131,753	\$267,762,059	\$237,917,069
F1	COMMERCIAL REAL PROPERTY	495		\$68,750	\$39,389,248	\$39,389,248
F2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$8,209,390	\$8,209,390
J1	WATER SYSTEMS	1		\$990	\$14,720	\$14,720
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$3,388,410	\$3,388,410
J3	ELECTRIC COMPANY (INCLUDING C	61		\$0	\$28,191,200	\$28,191,200
J4	TELEPHONE COMPANY (INCLUDI	104		\$0	\$15,682,200	\$15,682,200
J5	RAILROAD	8		\$0	\$24,260,890	\$24,260,890
J6	PIPELAND COMPANY	91		\$0	\$85,633,400	\$84,569,650
J7	CABLE TELEVISION COMPANY	30		\$0	\$691,480	\$691,480
J8	OTHER TYPE OF UTILITY	6		\$0	\$6,278,450	\$6,278,450
L1	COMMERCIAL PERSONAL PROPE	559		\$0	\$24,918,790	\$24,533,054
L2	INDUSTRIAL AND MANUFACTURIN	300		\$0	\$35,745,080	\$35,703,340
M1	TANGIBLE OTHER PERSONAL, MOB	385		\$616,010	\$11,103,290	\$10,445,006
S	SPECIAL INVENTORY TAX	11		\$0	\$547,270	\$547,270
X	TOTALLY EXEMPT PROPERTY	1,160		\$249,570	\$102,001,400	\$0
	Totals		473,793.1162	\$11,364,753	\$2,173,552,172	\$811,237,461

2019 CERTIFIED TOTALS

CAD - FALLS COUNTY APPRAISAL DISTRICT

Property Count: 19,754

Grand Totals

7/29/2019

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1		\$0	\$200	\$200
A1	REAL, RESIDENTIAL, SINGLE FAMILY	4,981		\$897,870	\$202,551,360	\$183,286,328
A2	REAL, RESIDENTIAL, MOBILE HOME	431		\$197,950	\$12,594,000	\$11,560,503
A3	REAL, RESIDENTIAL, AUX IMPROVEM	62		\$0	\$831,530	\$754,649
AX1	CHURCH/CEMETERY	15		\$8,440	\$167,480	\$167,480
AX2	SCHOOL	4		\$0	\$27,610	\$27,610
AX3	STATE/LOCAL GOVERNMENT	10		\$0	\$15,230	\$15,230
B1	REAL, RESIDENTIAL, DUPLEXES	32		\$0	\$1,687,310	\$1,682,310
B2	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$2,983,470	\$2,983,470
C	do not use this code	1		\$0	\$980	\$980
C1	REAL, VACANT PLATTED RESIDENTI	1,527		\$180	\$4,133,461	\$4,087,091
C2	REAL, VACANT PLATTED COMMERCIAL	13		\$0	\$23,280	\$23,280
D	Do not use this code	17		\$0	\$202,250	\$202,250
D1	REAL, ACREAGE, RANGELAND	7,142	463,353.8808	\$0	\$1,268,282,956	\$60,457,839
D2	IMPROVEMENTS ON QUALIFIED AG L	1,591		\$1,193,240	\$26,413,488	\$26,346,574
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$25,220	\$25,220
E	do not use this code	5		\$0	\$22,540	\$22,540
E1	RURAL LAND, NOT QUALIFIED FOR O	3,563		\$7,323,133	\$252,906,124	\$224,820,144
E2	REAL, FARM/RANCH, MOBILE HOME	446		\$808,620	\$14,628,465	\$12,869,455
F1	COMMERCIAL REAL PROPERTY	492		\$68,750	\$39,372,788	\$39,372,788
F2	REAL, Industrial	19		\$0	\$8,209,390	\$8,209,390
F3	REAL, Imp Only Commercial	3		\$0	\$16,460	\$16,460
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$990	\$14,720	\$14,720
J2	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$3,388,410	\$3,388,410
J3	REAL & TANGIBLE PERSONAL, UTILI	61		\$0	\$28,191,200	\$28,191,200
J4	REAL & TANGIBLE PERSONAL, UTILI	104		\$0	\$15,682,200	\$15,682,200
J5	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$24,260,890	\$24,260,890
J6	REAL & TANGIBLE PERSONAL, UTILI	91		\$0	\$85,633,400	\$84,569,650
J7	REAL & TANGIBLE PERSONAL, UTILI	30		\$0	\$691,480	\$691,480
J8	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$6,278,450	\$6,278,450
L1	TANGIBLE, PERSONAL PROPERTY, C	559		\$0	\$24,918,790	\$24,533,054
L2A	do not use this code	30		\$0	\$1,885,650	\$1,885,650
L2C	do not use this code	19		\$0	\$6,482,990	\$6,441,250
L2D	do not use this code	28		\$0	\$478,740	\$478,740
L2G	do not use this code	61		\$0	\$7,814,320	\$7,814,320
L2H	do not use this code	23		\$0	\$354,530	\$354,530
L2J	do not use this code	24		\$0	\$4,501,290	\$4,501,290
L2K	do not use this code	36		\$0	\$7,698,050	\$7,698,050
L2L	do not use this code	13		\$0	\$11,450	\$11,450
L2M	do not use this code	19		\$0	\$1,651,810	\$1,651,810
L2O	do not use this code	8		\$0	\$118,010	\$118,010
L2P	do not use this code	33		\$0	\$4,259,600	\$4,259,600
L2Q	do not use this code	6		\$0	\$488,640	\$488,640
M1	TANGIBLE OTHER PERSONAL, MOBI	385		\$616,010	\$11,103,290	\$10,445,006
S	SPECIAL INVENTORY	11		\$0	\$547,270	\$547,270
X	EXEMPT PROPERTY	1,160		\$249,570	\$102,001,400	\$0
	Totals		463,353.8808	\$11,364,753	\$2,173,552,172	\$811,237,461

2019 CERTIFIED TOTALS
 CAD - FALLS COUNTY APPRAISAL DISTRICT
 Effective Rate Assumption

Property Count: 19,754

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New Value

TOTAL NEW VALUE MARKET: \$11,364,753
TOTAL NEW VALUE TAXABLE: \$11,115,183

New Exemptions

Exemption	Description	Count		
EX	Exempt	30	2018 Market Value	\$1,101,210
EX366	HB366 Exempt	8	2018 Market Value	\$3,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,104,850

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$27,002
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		18	\$196,002
NEW EXEMPTIONS VALUE LOSS			\$1,300,852

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,300,852

New Ag / Timber Exemptions

2018 Market Value \$162,600 Count: 3
 2019 Ag/Timber Use \$16,690
NEW AG / TIMBER VALUE LOSS \$145,910

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,660	\$81,542	\$13,191	\$68,351
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,174	\$62,020	\$9,098	\$52,922

2019 CERTIFIED TOTALS
CAD - FALLS COUNTY APPRAISAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 19,748

CF - FALLS COUNTY
Grand Totals

7/29/2019

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Land		Value		
Homesite:		41,401,143		
Non Homesite:		55,629,156		
Ag Market:		1,268,288,396		
Timber Market:		0	Total Land	(+) 1,365,318,695
Improvement		Value		
Homesite:		449,808,156		
Non Homesite:		125,597,841	Total Improvements	(+) 575,405,997
Non Real		Count	Value	
Personal Property:	1,246		232,631,870	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 232,631,870
			Market Value	= 2,173,356,562
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,268,216,556		71,840	
Ag Use:	60,539,271		2,290	Productivity Loss (-) 1,207,677,285
Timber Use:	0		0	Appraised Value = 965,679,277
Productivity Loss:	1,207,677,285		69,550	Homestead Cap (-) 48,714,353
				Assessed Value = 916,964,924
				Total Exemptions Amount (Breakdown on Next Page) (-) 131,670,869
				Net Taxable = 785,294,055

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,282,352.44 = 785,294,055 * (0.800000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 19,748

CF - FALLS COUNTY
Grand Totals

7/29/2019

4:31:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	5,495,706	0	5,495,706
DP	270	1,567,393	0	1,567,393
DV1	46	0	265,709	265,709
DV1S	1	0	5,000	5,000
DV2	15	0	115,695	115,695
DV2S	3	0	22,500	22,500
DV3	23	0	233,500	233,500
DV4	167	0	1,676,813	1,676,813
DV4S	2	0	24,000	24,000
DVHS	117	0	9,049,698	9,049,698
EX	1,116	0	101,970,730	101,970,730
EX366	43	0	8,510	8,510
FR	1	41,090	0	41,090
HS	3,804	0	0	0
OV65	1,664	9,642,389	0	9,642,389
OV65S	18	102,000	0	102,000
PC	39	1,450,136	0	1,450,136
Totals		18,298,714	113,372,155	131,670,869

2019 CERTIFIED TOTALS

Property Count: 19,748

CF - FALLS COUNTY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,428		\$1,104,260	\$216,109,160	\$183,376,242
B	MULTIFAMILY RESIDENCE	48		\$0	\$4,670,780	\$4,665,780
C1	VACANT LOTS AND LAND TRACTS	1,541		\$180	\$4,157,721	\$4,111,351
D1	QUALIFIED OPEN-SPACE LAND	7,141	463,333.3808	\$0	\$1,268,216,556	\$60,374,477
D2	IMPROVEMENTS ON QUALIFIED OP	1,596		\$1,193,240	\$26,436,028	\$26,250,728
E	RURAL LAND, NON QUALIFIED OPE	3,928	10,439.2354	\$8,131,753	\$267,762,059	\$230,552,296
F1	COMMERCIAL REAL PROPERTY	495		\$68,750	\$39,389,248	\$39,378,355
F2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$8,209,390	\$8,209,390
J1	WATER SYSTEMS	1		\$990	\$14,720	\$14,720
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$3,388,410	\$3,388,410
J3	ELECTRIC COMPANY (INCLUDING C	61		\$0	\$28,191,200	\$28,191,200
J4	TELEPHONE COMPANY (INCLUDI	104		\$0	\$15,682,200	\$10,186,494
J5	RAILROAD	8		\$0	\$24,260,890	\$24,260,890
J6	PIPELAND COMPANY	91		\$0	\$85,633,400	\$84,569,650
J7	CABLE TELEVISION COMPANY	30		\$0	\$691,480	\$691,480
J8	OTHER TYPE OF UTILITY	6		\$0	\$6,278,450	\$6,278,450
L1	COMMERCIAL PERSONAL PROPE	558		\$0	\$24,892,990	\$24,507,254
L2	INDUSTRIAL AND MANUFACTURIN	299		\$0	\$35,742,080	\$35,700,340
M1	TANGIBLE OTHER PERSONAL, MOB	385		\$616,010	\$11,103,290	\$10,039,278
S	SPECIAL INVENTORY TAX	11		\$0	\$547,270	\$547,270
X	TOTALLY EXEMPT PROPERTY	1,159		\$249,570	\$101,979,240	\$0
	Totals		473,772.6162	\$11,364,753	\$2,173,356,562	\$785,294,055

2019 CERTIFIED TOTALS

Property Count: 19,748

CF - FALLS COUNTY
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1		\$0	\$200	\$187
A1	REAL, RESIDENTIAL, SINGLE FAMILY	4,980		\$897,870	\$202,550,930	\$171,646,728
A2	REAL, RESIDENTIAL, MOBILE HOME	430		\$197,950	\$12,516,180	\$10,811,813
A3	REAL, RESIDENTIAL, AUX IMPROVEM	62		\$0	\$831,530	\$707,194
AX1	CHURCH/CEMETERY	15		\$8,440	\$167,480	\$167,480
AX2	SCHOOL	4		\$0	\$27,610	\$27,610
AX3	STATE/LOCAL GOVERNMENT	10		\$0	\$15,230	\$15,230
B1	REAL, RESIDENTIAL, DUPLEXES	32		\$0	\$1,687,310	\$1,682,310
B2	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$2,983,470	\$2,983,470
C	do not use this code	1		\$0	\$980	\$980
C1	REAL, VACANT PLATTED RESIDENTI	1,527		\$180	\$4,133,461	\$4,087,091
C2	REAL, VACANT PLATTED COMMERCIAL	13		\$0	\$23,280	\$23,280
D	Do not use this code	17		\$0	\$202,250	\$202,250
D1	REAL, ACREAGE, RANGELAND	7,141	463,333.3808	\$0	\$1,268,216,556	\$60,374,477
D2	IMPROVEMENTS ON QUALIFIED AG L	1,591		\$1,193,240	\$26,413,488	\$26,228,188
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$25,220	\$25,220
E	do not use this code	5		\$0	\$22,540	\$22,540
E1	RURAL LAND, NOT QUALIFIED FOR O	3,563		\$7,323,133	\$252,906,124	\$218,374,649
E2	REAL, FARM/RANCH, MOBILE HOME	446		\$808,620	\$14,628,465	\$11,950,177
F1	COMMERCIAL REAL PROPERTY	492		\$68,750	\$39,372,788	\$39,361,895
F2	REAL, Industrial	19		\$0	\$8,209,390	\$8,209,390
F3	REAL, Imp Only Commercial	3		\$0	\$16,460	\$16,460
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$990	\$14,720	\$14,720
J2	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$3,388,410	\$3,388,410
J3	REAL & TANGIBLE PERSONAL, UTILI	61		\$0	\$28,191,200	\$28,191,200
J4	REAL & TANGIBLE PERSONAL, UTILI	104		\$0	\$15,682,200	\$10,186,494
J5	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$24,260,890	\$24,260,890
J6	REAL & TANGIBLE PERSONAL, UTILI	91		\$0	\$85,633,400	\$84,569,650
J7	REAL & TANGIBLE PERSONAL, UTILI	30		\$0	\$691,480	\$691,480
J8	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$6,278,450	\$6,278,450
L1	TANGIBLE, PERSONAL PROPERTY, C	558		\$0	\$24,892,990	\$24,507,254
L2A	do not use this code	29		\$0	\$1,882,650	\$1,882,650
L2C	do not use this code	19		\$0	\$6,482,990	\$6,441,250
L2D	do not use this code	28		\$0	\$478,740	\$478,740
L2G	do not use this code	61		\$0	\$7,814,320	\$7,814,320
L2H	do not use this code	23		\$0	\$354,530	\$354,530
L2J	do not use this code	24		\$0	\$4,501,290	\$4,501,290
L2K	do not use this code	36		\$0	\$7,698,050	\$7,698,050
L2L	do not use this code	13		\$0	\$11,450	\$11,450
L2M	do not use this code	19		\$0	\$1,651,810	\$1,651,810
L2O	do not use this code	8		\$0	\$118,010	\$118,010
L2P	do not use this code	33		\$0	\$4,259,600	\$4,259,600
L2Q	do not use this code	6		\$0	\$488,640	\$488,640
M1	TANGIBLE OTHER PERSONAL, MOBI	385		\$616,010	\$11,103,290	\$10,039,278
S	SPECIAL INVENTORY	11		\$0	\$547,270	\$547,270
X	EXEMPT PROPERTY	1,159		\$249,570	\$101,979,240	\$0
Totals			463,333.3808	\$11,364,753	\$2,173,356,562	\$785,294,055

2019 CERTIFIED TOTALS

Property Count: 19,748

CF - FALLS COUNTY
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

TOTAL NEW VALUE MARKET: **\$11,364,753**
TOTAL NEW VALUE TAXABLE: **\$10,953,061**

New Exemptions

Exemption	Description	Count		
EX	Exempt	30	2018 Market Value	\$1,101,210
EX366	HB366 Exempt	8	2018 Market Value	\$3,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,104,850

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$66,000
DV1	Disabled Veterans 10% - 29%	3	\$27,002
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	9	\$661,688
HS	Homestead	203	\$0
OV65	Over 65	79	\$438,531
OV65S	OV65 Surviving Spouse	3	\$15,785
PARTIAL EXEMPTIONS VALUE LOSS		323	\$1,378,006
NEW EXEMPTIONS VALUE LOSS			\$2,482,856

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,482,856

New Ag / Timber Exemptions

2018 Market Value \$162,600 Count: 3
2019 Ag/Timber Use \$16,690
NEW AG / TIMBER VALUE LOSS \$145,910

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,659	\$81,543	\$13,195	\$68,348

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,173	\$62,013	\$9,102	\$52,911

2019 CERTIFIED TOTALS

CF - FALLS COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 10,257

F1 - EMER SVCS DIST 1
Grand Totals

7/29/2019

4:31:07PM

Land		Value		
Homesite:		17,847,025		
Non Homesite:		33,629,183		
Ag Market:		586,909,056		
Timber Market:		0	Total Land	(+) 638,385,264
Improvement		Value		
Homesite:		211,253,930		
Non Homesite:		71,226,880	Total Improvements	(+) 282,480,810
Non Real		Count	Value	
Personal Property:	637		131,577,450	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 131,577,450
			Market Value	= 1,052,443,524
Ag		Non Exempt	Exempt	
Total Productivity Market:	586,837,216		71,840	
Ag Use:	27,943,136		2,290	Productivity Loss (-) 558,894,080
Timber Use:	0		0	Appraised Value = 493,549,444
Productivity Loss:	558,894,080		69,550	Homestead Cap (-) 19,037,139
				Assessed Value = 474,512,305
				Total Exemptions Amount (Breakdown on Next Page) (-) 84,518,552
				Net Taxable = 389,993,753

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 116,998.13 = 389,993,753 * (0.030000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 10,257

F1 - EMER SVCS DIST 1
Grand Totals

7/29/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	19	0	108,949	108,949
DV1S	1	0	5,000	5,000
DV2	5	0	36,195	36,195
DV2S	3	0	22,500	22,500
DV3	11	0	118,000	118,000
DV4	85	0	830,998	830,998
DV4S	1	0	12,000	12,000
DVHS	63	0	4,210,745	4,210,745
EX	795	0	78,021,570	78,021,570
EX366	34	0	7,450	7,450
PC	15	1,145,145	0	1,145,145
	Totals	1,145,145	83,373,407	84,518,552

2019 CERTIFIED TOTALS

Property Count: 10,257

F1 - EMER SVCS DIST 1
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,442		\$237,260	\$124,219,133	\$109,675,498
B	MULTIFAMILY RESIDENCE	38		\$0	\$3,496,020	\$3,491,020
C1	VACANT LOTS AND LAND TRACTS	942		\$0	\$2,334,251	\$2,314,361
D1	QUALIFIED OPEN-SPACE LAND	3,086	223,891.3992	\$0	\$586,837,216	\$27,905,107
D2	IMPROVEMENTS ON QUALIFIED OP	552		\$782,950	\$8,800,552	\$8,765,670
E	RURAL LAND, NON QUALIFIED OPE	1,512	4,442.7650	\$3,561,735	\$85,931,234	\$76,400,141
F1	COMMERCIAL REAL PROPERTY	300		\$22,750	\$26,039,928	\$26,039,928
F2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$5,408,690	\$5,408,690
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,666,870	\$2,666,870
J3	ELECTRIC COMPANY (INCLUDING C	28		\$0	\$13,449,760	\$13,449,760
J4	TELEPHONE COMPANY (INCLUDI	62		\$0	\$12,853,870	\$12,853,870
J5	RAILROAD	6		\$0	\$22,371,350	\$22,371,350
J6	PIPELAND COMPANY	38		\$0	\$38,315,370	\$37,555,906
J7	CABLE TELEVISION COMPANY	9		\$0	\$185,630	\$185,630
J8	OTHER TYPE OF UTILITY	3		\$0	\$772,330	\$772,330
L1	COMMERCIAL PERSONAL PROPE	284		\$0	\$14,711,340	\$14,325,659
L2	INDUSTRIAL AND MANUFACTURIN	149		\$0	\$21,672,930	\$21,672,930
M1	TANGIBLE OTHER PERSONAL, MOB	134		\$252,950	\$3,809,260	\$3,600,263
S	SPECIAL INVENTORY TAX	9		\$0	\$538,770	\$538,770
X	TOTALLY EXEMPT PROPERTY	829		\$228,840	\$78,029,020	\$0
	Totals		228,334.1642	\$5,086,485	\$1,052,443,524	\$389,993,753

2019 CERTIFIED TOTALS

Property Count: 10,257

F1 - EMER SVCS DIST 1

Grand Totals

7/29/2019

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	3,316		\$205,140	\$120,624,413	\$106,423,062
A2	REAL, RESIDENTIAL, MOBILE HOME	121		\$32,120	\$3,377,090	\$3,046,806
A3	REAL, RESIDENTIAL, AUX IMPROVEM	16		\$0	\$182,510	\$170,510
AX1	CHURCH/CEMETERY	2		\$0	\$15,750	\$15,750
AX2	SCHOOL	2		\$0	\$11,040	\$11,040
AX3	STATE/LOCAL GOVERNMENT	6		\$0	\$8,330	\$8,330
B1	REAL, RESIDENTIAL, DUPLEXES	24		\$0	\$1,196,990	\$1,191,990
B2	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$2,299,030	\$2,299,030
C1	REAL, VACANT PLATTED RESIDENTI	940		\$0	\$2,331,271	\$2,311,381
C2	REAL, VACANT PLATTED COMMERCIAL	2		\$0	\$2,980	\$2,980
D	Do not use this code	12		\$0	\$193,410	\$193,410
D1	REAL, ACREAGE, RANGELAND	3,086	223,891.3992	\$0	\$586,837,216	\$27,905,107
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURE	549		\$782,950	\$8,788,892	\$8,754,010
E	do not use this code	3		\$0	\$11,660	\$11,660
E1	RURAL LAND, NOT QUALIFIED FOR OPEN SPACE	1,376		\$3,094,435	\$81,076,449	\$72,344,804
E2	REAL, FARM/RANCH, MOBILE HOME	167		\$467,300	\$4,661,375	\$3,861,927
F1	COMMERCIAL REAL PROPERTY	299		\$22,750	\$26,030,358	\$26,030,358
F2	REAL, Industrial	13		\$0	\$5,408,690	\$5,408,690
F3	REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J2	REAL & TANGIBLE PERSONAL, UTILITIES	4		\$0	\$2,666,870	\$2,666,870
J3	REAL & TANGIBLE PERSONAL, UTILITIES	28		\$0	\$13,449,760	\$13,449,760
J4	REAL & TANGIBLE PERSONAL, UTILITIES	62		\$0	\$12,853,870	\$12,853,870
J5	REAL & TANGIBLE PERSONAL, UTILITIES	6		\$0	\$22,371,350	\$22,371,350
J6	REAL & TANGIBLE PERSONAL, UTILITIES	38		\$0	\$38,315,370	\$37,555,906
J7	REAL & TANGIBLE PERSONAL, UTILITIES	9		\$0	\$185,630	\$185,630
J8	REAL & TANGIBLE PERSONAL, UTILITIES	3		\$0	\$772,330	\$772,330
L1	TANGIBLE, PERSONAL PROPERTY, C	284		\$0	\$14,711,340	\$14,325,659
L2A	do not use this code	8		\$0	\$549,190	\$549,190
L2C	do not use this code	11		\$0	\$3,692,810	\$3,692,810
L2D	do not use this code	10		\$0	\$263,720	\$263,720
L2G	do not use this code	34		\$0	\$4,690,650	\$4,690,650
L2H	do not use this code	4		\$0	\$89,650	\$89,650
L2J	do not use this code	13		\$0	\$4,364,950	\$4,364,950
L2K	do not use this code	30		\$0	\$6,367,540	\$6,367,540
L2L	do not use this code	8		\$0	\$9,920	\$9,920
L2M	do not use this code	4		\$0	\$316,340	\$316,340
L2O	do not use this code	6		\$0	\$29,660	\$29,660
L2P	do not use this code	17		\$0	\$1,009,810	\$1,009,810
L2Q	do not use this code	4		\$0	\$288,690	\$288,690
M1	TANGIBLE OTHER PERSONAL, MOBILE	134		\$252,950	\$3,809,260	\$3,600,263
S	SPECIAL INVENTORY	9		\$0	\$538,770	\$538,770
X	EXEMPT PROPERTY	829		\$228,840	\$78,029,020	\$0
	Totals		223,891.3992	\$5,086,485	\$1,052,443,524	\$389,993,753

2019 CERTIFIED TOTALS

Property Count: 10,257

F1 - EMER SVCS DIST 1
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

TOTAL NEW VALUE MARKET: **\$5,086,485**
TOTAL NEW VALUE TAXABLE: **\$4,750,555**

New Exemptions

Exemption	Description	Count		
EX	Exempt	19	2018 Market Value	\$379,140
EX366	HB366 Exempt	8	2018 Market Value	\$3,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$383,090

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$368,915
PARTIAL EXEMPTIONS VALUE LOSS			\$450,915
NEW EXEMPTIONS VALUE LOSS			\$834,005

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$834,005**

New Ag / Timber Exemptions

2018 Market Value \$162,600 Count: 3
2019 Ag/Timber Use \$16,690
NEW AG / TIMBER VALUE LOSS \$145,910

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$2,500	\$2,500

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,718	\$70,958	\$11,029	\$59,929

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,253	\$59,602	\$8,242	\$51,360

2019 CERTIFIED TOTALS

F1 - EMER SVCS DIST 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 5,586

F2 - EMER SVCS DIST 2
Grand Totals

7/29/2019

4:31:07PM

Land		Value			
Homesite:		16,325,195			
Non Homesite:		14,288,164			
Ag Market:		408,168,840			
Timber Market:		0	Total Land	(+) 438,782,199	
Improvement		Value			
Homesite:		150,359,044			
Non Homesite:		30,573,070	Total Improvements	(+) 180,932,114	
Non Real		Count	Value		
Personal Property:	359		44,279,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 44,279,100
			Market Value	= 663,993,413	
Ag		Non Exempt	Exempt		
Total Productivity Market:	408,168,840		0		
Ag Use:	18,273,002		0	Productivity Loss	(-) 389,895,838
Timber Use:	0		0	Appraised Value	= 274,097,575
Productivity Loss:	389,895,838		0	Homestead Cap	(-) 22,327,486
				Assessed Value	= 251,770,089
				Total Exemptions Amount (Breakdown on Next Page)	(-) 18,562,073
				Net Taxable	= 233,208,016

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 69,962.40 = 233,208,016 * (0.030000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5,586

F2 - EMER SVCS DIST 2
Grand Totals

7/29/2019

4:31:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	17	0	90,760	90,760
DV2	6	0	45,000	45,000
DV3	4	0	33,500	33,500
DV4	60	0	597,705	597,705
DVHS	40	0	3,990,656	3,990,656
EX	194	0	13,655,740	13,655,740
EX366	15	0	1,820	1,820
PC	15	146,892	0	146,892
Totals		146,892	18,415,181	18,562,073

2019 CERTIFIED TOTALS

Property Count: 5,586

F2 - EMER SVCS DIST 2
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,094		\$464,810	\$53,062,337	\$44,816,228
B	MULTIFAMILY RESIDENCE	2		\$0	\$250,770	\$250,770
C1	VACANT LOTS AND LAND TRACTS	379		\$180	\$1,199,790	\$1,173,310
D1	QUALIFIED OPEN-SPACE LAND	2,396	137,440.9900	\$0	\$408,168,840	\$18,226,668
D2	IMPROVEMENTS ON QUALIFIED OP	538		\$245,890	\$11,203,160	\$11,140,034
E	RURAL LAND, NON QUALIFIED OPE	1,467	3,794.0019	\$3,532,668	\$122,239,354	\$103,979,492
F1	COMMERCIAL REAL PROPERTY	85		\$46,000	\$4,819,422	\$4,819,422
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,519,700	\$1,519,700
J1	WATER SYSTEMS	1		\$990	\$14,720	\$14,720
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$302,780	\$302,780
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$10,196,610	\$10,196,610
J4	TELEPHONE COMPANY (INCLUDI	25		\$0	\$1,970,370	\$1,970,370
J5	RAILROAD	2		\$0	\$1,889,540	\$1,889,540
J6	PIPELAND COMPANY	27		\$0	\$14,428,470	\$14,281,578
J7	CABLE TELEVISION COMPANY	12		\$0	\$449,680	\$449,680
L1	COMMERCIAL PERSONAL PROPE	145		\$0	\$6,489,710	\$6,489,710
L2	INDUSTRIAL AND MANUFACTURIN	98		\$0	\$6,420,020	\$6,420,020
M1	TANGIBLE OTHER PERSONAL, MOB	195		\$310,890	\$5,702,080	\$5,258,884
S	SPECIAL INVENTORY TAX	1		\$0	\$8,500	\$8,500
X	TOTALLY EXEMPT PROPERTY	209		\$20,730	\$13,657,560	\$0
	Totals		141,234.9919	\$4,622,158	\$663,993,413	\$233,208,016

2019 CERTIFIED TOTALS

Property Count: 5,586

F2 - EMER SVCS DIST 2

Grand Totals

7/29/2019

4:31:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1		\$0	\$200	\$200
A1	REAL, RESIDENTIAL, SINGLE FAMILY	868		\$305,540	\$45,131,797	\$37,818,428
A2	REAL, RESIDENTIAL, MOBILE HOME	238		\$150,830	\$7,518,280	\$6,633,961
A3	REAL, RESIDENTIAL, AUX IMPROVEM	12		\$0	\$281,420	\$232,999
AX1	CHURCH/CEMETERY	5		\$8,440	\$121,860	\$121,860
AX2	SCHOOL	1		\$0	\$1,880	\$1,880
AX3	STATE/LOCAL GOVERNMENT	3		\$0	\$6,900	\$6,900
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$130,770	\$130,770
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$120,000	\$120,000
C	do not use this code	1		\$0	\$980	\$980
C1	REAL, VACANT PLATTED RESIDENTI	376		\$180	\$1,196,230	\$1,169,750
C2	REAL, VACANT PLATTED COMMERCIAL	2		\$0	\$2,580	\$2,580
D	Do not use this code	1		\$0	\$3,000	\$3,000
D1	REAL, ACREAGE, RANGELAND	2,396	137,440.9900	\$0	\$408,168,840	\$18,226,668
D2	IMPROVEMENTS ON QUALIFIED AG L	538		\$245,890	\$11,203,160	\$11,140,034
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$25,220	\$25,220
E1	RURAL LAND, NOT QUALIFIED FOR O	1,320		\$3,315,338	\$115,794,924	\$98,648,422
E2	REAL, FARM/RANCH, MOBILE HOME	182		\$217,330	\$6,416,210	\$5,302,850
F1	COMMERCIAL REAL PROPERTY	83		\$46,000	\$4,812,532	\$4,812,532
F2	REAL, Industrial	2		\$0	\$1,519,700	\$1,519,700
F3	REAL, Imp Only Commercial	2		\$0	\$6,890	\$6,890
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$990	\$14,720	\$14,720
J2	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$302,780	\$302,780
J3	REAL & TANGIBLE PERSONAL, UTILI	18		\$0	\$10,196,610	\$10,196,610
J4	REAL & TANGIBLE PERSONAL, UTILI	25		\$0	\$1,970,370	\$1,970,370
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,889,540	\$1,889,540
J6	REAL & TANGIBLE PERSONAL, UTILI	27		\$0	\$14,428,470	\$14,281,578
J7	REAL & TANGIBLE PERSONAL, UTILI	12		\$0	\$449,680	\$449,680
L1	TANGIBLE, PERSONAL PROPERTY, C	145		\$0	\$6,489,710	\$6,489,710
L2A	do not use this code	18		\$0	\$608,000	\$608,000
L2C	do not use this code	2		\$0	\$91,000	\$91,000
L2D	do not use this code	17		\$0	\$210,570	\$210,570
L2G	do not use this code	23		\$0	\$821,890	\$821,890
L2H	do not use this code	1		\$0	\$27,460	\$27,460
L2J	do not use this code	6		\$0	\$75,580	\$75,580
L2K	do not use this code	2		\$0	\$466,700	\$466,700
L2L	do not use this code	4		\$0	\$1,390	\$1,390
L2M	do not use this code	13		\$0	\$1,254,880	\$1,254,880
L2O	do not use this code	2		\$0	\$88,350	\$88,350
L2P	do not use this code	9		\$0	\$2,731,150	\$2,731,150
L2Q	do not use this code	1		\$0	\$43,050	\$43,050
M1	TANGIBLE OTHER PERSONAL, MOBI	195		\$310,890	\$5,702,080	\$5,258,884
S	SPECIAL INVENTORY	1		\$0	\$8,500	\$8,500
X	EXEMPT PROPERTY	209		\$20,730	\$13,657,560	\$0
	Totals		137,440.9900	\$4,622,158	\$663,993,413	\$233,208,016

2019 CERTIFIED TOTALS

Property Count: 5,586

F2 - EMER SVCS DIST 2
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

TOTAL NEW VALUE MARKET: **\$4,622,158**
TOTAL NEW VALUE TAXABLE: **\$4,601,428**

New Exemptions

Exemption	Description	Count		
EX	Exempt	9	2018 Market Value	\$617,250
EX366	HB366 Exempt	2	2018 Market Value	\$3,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$620,420

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	2	\$120,943
PARTIAL EXEMPTIONS VALUE LOSS			\$200,443
NEW EXEMPTIONS VALUE LOSS			\$820,863

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$820,863**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
23	\$3,053,300	\$738,877

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,126	\$99,311	\$19,560	\$79,751
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
496	\$68,328	\$13,461	\$54,867

2019 CERTIFIED TOTALS

F2 - EMER SVCS DIST 2
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 3,908

F3 - EMER SVCS DIST 3
Grand Totals

7/29/2019

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Land		Value		
Homesite:		7,228,923		
Non Homesite:		7,711,809		
Ag Market:		273,210,500		
Timber Market:		0	Total Land	(+) 288,151,232
Improvement		Value		
Homesite:		88,273,002		
Non Homesite:		23,797,891	Total Improvements	(+) 112,070,893
Non Real		Count	Value	
Personal Property:	252		56,791,550	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 56,791,550
			Market Value	= 457,013,675
Ag		Non Exempt	Exempt	
Total Productivity Market:	273,210,500		0	
Ag Use:	14,323,133		0	Productivity Loss (-) 258,887,367
Timber Use:	0		0	Appraised Value = 198,126,308
Productivity Loss:	258,887,367		0	Homestead Cap (-) 7,349,728
				Assessed Value = 190,776,580
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,768,206
				Net Taxable = 179,008,374

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 53,702.51 = 179,008,374 * (0.030000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3,908

F3 - EMER SVCS DIST 3
Grand Totals

7/29/2019

4:31:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	66,000	66,000
DV2	4	0	34,500	34,500
DV3	8	0	82,000	82,000
DV4	22	0	248,110	248,110
DV4S	1	0	12,000	12,000
DVHS	14	0	848,297	848,297
EX	128	0	10,315,580	10,315,580
EX366	18	0	3,620	3,620
FR	1	0	0	0
PC	9	158,099	0	158,099
Totals		158,099	11,610,107	11,768,206

2019 CERTIFIED TOTALS

Property Count: 3,908

F3 - EMER SVCS DIST 3
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	893		\$402,190	\$38,905,510	\$35,725,162
B	MULTIFAMILY RESIDENCE	8		\$0	\$923,990	\$923,990
C1	VACANT LOTS AND LAND TRACTS	220		\$0	\$623,680	\$623,680
D1	QUALIFIED OPEN-SPACE LAND	1,659	102,000.9916	\$0	\$273,210,500	\$14,314,295
D2	IMPROVEMENTS ON QUALIFIED OP	506		\$164,400	\$6,432,316	\$6,425,521
E	RURAL LAND, NON QUALIFIED OPE	949	2,202.4685	\$1,037,350	\$59,591,471	\$54,235,140
F1	COMMERCIAL REAL PROPERTY	110		\$0	\$8,529,898	\$8,529,898
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,281,000	\$1,281,000
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$418,760	\$418,760
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$4,544,830	\$4,544,830
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$857,930	\$857,930
J6	PIPELAND COMPANY	26		\$0	\$32,889,560	\$32,732,166
J7	CABLE TELEVISION COMPANY	9		\$0	\$56,170	\$56,170
J8	OTHER TYPE OF UTILITY	3		\$0	\$5,506,120	\$5,506,120
L1	COMMERCIAL PERSONAL PROPE	107		\$0	\$3,678,800	\$3,678,745
L2	INDUSTRIAL AND MANUFACTURIN	52		\$0	\$7,651,990	\$7,651,340
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$52,170	\$1,591,950	\$1,503,627
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	146		\$0	\$10,319,200	\$0
	Totals		104,203.4601	\$1,656,110	\$457,013,675	\$179,008,374

2019 CERTIFIED TOTALS

Property Count: 3,908

F3 - EMER SVCS DIST 3

Grand Totals

7/29/2019

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	796		\$387,190	\$36,794,720	\$33,719,976
A2	REAL, RESIDENTIAL, MOBILE HOME	72		\$15,000	\$1,698,630	\$1,609,486
A3	REAL, RESIDENTIAL, AUX IMPROVEM	34		\$0	\$367,600	\$351,140
AX1	CHURCH/CEMETERY	8		\$0	\$29,870	\$29,870
AX2	SCHOOL	1		\$0	\$14,690	\$14,690
AX3	STATE/LOCAL GOVERNMENT	1		\$0	\$0	\$0
B1	REAL, RESIDENTIAL, DUPLEXES	7		\$0	\$359,550	\$359,550
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$564,440	\$564,440
C1	REAL, VACANT PLATTED RESIDENTI	211		\$0	\$605,960	\$605,960
C2	REAL, VACANT PLATTED COMMERCIAL	9		\$0	\$17,720	\$17,720
D	Do not use this code	4		\$0	\$5,840	\$5,840
D1	REAL, ACREAGE, RANGELAND	1,659	102,000.9916	\$0	\$273,210,500	\$14,314,295
D2	IMPROVEMENTS ON QUALIFIED AG L	504		\$164,400	\$6,421,436	\$6,414,641
E	do not use this code	2		\$0	\$10,880	\$10,880
E1	RURAL LAND, NOT QUALIFIED FOR O	867		\$913,360	\$56,034,751	\$51,114,659
E2	REAL, FARM/RANCH, MOBILE HOME	97		\$123,990	\$3,550,880	\$3,114,641
F1	COMMERCIAL REAL PROPERTY	110		\$0	\$8,529,898	\$8,529,898
F2	REAL, Industrial	4		\$0	\$1,281,000	\$1,281,000
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$418,760	\$418,760
J3	REAL & TANGIBLE PERSONAL, UTILI	15		\$0	\$4,544,830	\$4,544,830
J4	REAL & TANGIBLE PERSONAL, UTILI	16		\$0	\$857,930	\$857,930
J6	REAL & TANGIBLE PERSONAL, UTILI	26		\$0	\$32,889,560	\$32,732,166
J7	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$56,170	\$56,170
J8	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$5,506,120	\$5,506,120
L1	TANGIBLE, PERSONAL PROPERTY, C	107		\$0	\$3,678,800	\$3,678,745
L2A	do not use this code	4		\$0	\$728,460	\$728,460
L2C	do not use this code	6		\$0	\$2,699,180	\$2,698,530
L2D	do not use this code	1		\$0	\$4,450	\$4,450
L2G	do not use this code	4		\$0	\$2,301,780	\$2,301,780
L2H	do not use this code	18		\$0	\$237,420	\$237,420
L2J	do not use this code	5		\$0	\$60,760	\$60,760
L2K	do not use this code	4		\$0	\$863,810	\$863,810
L2M	do not use this code	2		\$0	\$80,590	\$80,590
L2P	do not use this code	7		\$0	\$518,640	\$518,640
L2Q	do not use this code	1		\$0	\$156,900	\$156,900
M1	TANGIBLE OTHER PERSONAL, MOBI	56		\$52,170	\$1,591,950	\$1,503,627
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT PROPERTY	146		\$0	\$10,319,200	\$0
	Totals		102,000.9916	\$1,656,110	\$457,013,675	\$179,008,374

2019 CERTIFIED TOTALS

Property Count: 3,908

F3 - EMER SVCS DIST 3
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,656,110**
TOTAL NEW VALUE TAXABLE: **\$1,620,070**

New Exemptions

Exemption	Description	Count		
EX	Exempt	2	2018 Market Value	\$104,820
EX366	HB366 Exempt	3	2018 Market Value	\$2,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$106,930

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$15,002
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$171,830
PARTIAL EXEMPTIONS VALUE LOSS			\$206,332
NEW EXEMPTIONS VALUE LOSS			\$313,262

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$313,262

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$249,830	\$249,830

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
816	\$79,308	\$8,954	\$70,354
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
425	\$61,789	\$6,527	\$55,262

2019 CERTIFIED TOTALS

F3 - EMER SVCS DIST 3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 19,752

RD - LATERAL ROAD
Grand Totals

7/29/2019

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Land		Value		
Homesite:		41,401,143		
Non Homesite:		55,629,156		
Ag Market:		1,268,288,396		
Timber Market:		0	Total Land	(+) 1,365,318,695
Improvement		Value		
Homesite:		449,885,976		
Non Homesite:		125,597,841	Total Improvements	(+) 575,483,817
Non Real		Count	Value	
Personal Property:	1,249		232,682,830	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 232,682,830
			Market Value	= 2,173,485,342
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,268,216,556		71,840	
Ag Use:	60,539,271		2,290	Productivity Loss (-) 1,207,677,285
Timber Use:	0		0	Appraised Value = 965,808,057
Productivity Loss:	1,207,677,285		69,550	Homestead Cap (-) 48,714,353
				Assessed Value = 917,093,704
				Total Exemptions Amount (Breakdown on Next Page) (-) 137,090,394
				Net Taxable = 780,003,310

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,154,404.90 = 780,003,310 * (0.148000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 19,752

RD - LATERAL ROAD
Grand Totals

7/29/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	5,495,706	0	5,495,706
DP	271	787,443	0	787,443
DV1	46	0	265,709	265,709
DV1S	1	0	5,000	5,000
DV2	15	0	115,695	115,695
DV2S	3	0	22,500	22,500
DV3	23	0	233,500	233,500
DV4	167	0	1,676,813	1,676,813
DV4S	2	0	24,000	24,000
DVHS	117	0	9,049,698	9,049,698
EX	1,117	0	101,992,890	101,992,890
EX366	43	0	8,510	8,510
FR	1	41,090	0	41,090
HS	3,805	11,032,754	0	11,032,754
OV65	1,664	4,837,950	0	4,837,950
OV65S	18	51,000	0	51,000
PC	39	1,450,136	0	1,450,136
Totals		23,696,079	113,394,315	137,090,394

2019 CERTIFIED TOTALS

Property Count: 19,752

RD - LATERAL ROAD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,429		\$1,104,260	\$216,186,980	\$180,585,649
B	MULTIFAMILY RESIDENCE	48		\$0	\$4,670,780	\$4,662,780
C1	VACANT LOTS AND LAND TRACTS	1,541		\$180	\$4,157,721	\$4,111,256
D1	QUALIFIED OPEN-SPACE LAND	7,141	463,333.3808	\$0	\$1,268,216,556	\$60,338,812
D2	IMPROVEMENTS ON QUALIFIED OP	1,596		\$1,193,240	\$26,436,028	\$26,172,661
E	RURAL LAND, NON QUALIFIED OPE	3,928	10,439.2354	\$8,131,753	\$267,762,059	\$228,405,066
F1	COMMERCIAL REAL PROPERTY	495		\$68,750	\$39,389,248	\$39,371,774
F2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$8,209,390	\$8,209,390
J1	WATER SYSTEMS	1		\$990	\$14,720	\$14,720
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$3,388,410	\$3,388,410
J3	ELECTRIC COMPANY (INCLUDING C	61		\$0	\$28,191,200	\$28,191,200
J4	TELEPHONE COMPANY (INCLUDI	104		\$0	\$15,682,200	\$10,186,494
J5	RAILROAD	8		\$0	\$24,260,890	\$24,260,890
J6	PIPELAND COMPANY	91		\$0	\$85,633,400	\$84,569,650
J7	CABLE TELEVISION COMPANY	30		\$0	\$691,480	\$691,480
J8	OTHER TYPE OF UTILITY	6		\$0	\$6,278,450	\$6,278,450
L1	COMMERCIAL PERSONAL PROPE	559		\$0	\$24,918,790	\$24,533,054
L2	INDUSTRIAL AND MANUFACTURIN	300		\$0	\$35,745,080	\$35,703,340
M1	TANGIBLE OTHER PERSONAL, MOB	385		\$616,010	\$11,103,290	\$9,780,964
S	SPECIAL INVENTORY TAX	11		\$0	\$547,270	\$547,270
X	TOTALLY EXEMPT PROPERTY	1,160		\$249,570	\$102,001,400	\$0
	Totals		473,772.6162	\$11,364,753	\$2,173,485,342	\$780,003,310

2019 CERTIFIED TOTALS

Property Count: 19,752

RD - LATERAL ROAD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1		\$0	\$200	\$187
A1	REAL, RESIDENTIAL, SINGLE FAMILY	4,980		\$897,870	\$202,550,930	\$169,001,128
A2	REAL, RESIDENTIAL, MOBILE HOME	431		\$197,950	\$12,594,000	\$10,675,719
A3	REAL, RESIDENTIAL, AUX IMPROVEM	62		\$0	\$831,530	\$698,295
AX1	CHURCH/CEMETERY	15		\$8,440	\$167,480	\$167,480
AX2	SCHOOL	4		\$0	\$27,610	\$27,610
AX3	STATE/LOCAL GOVERNMENT	10		\$0	\$15,230	\$15,230
B1	REAL, RESIDENTIAL, DUPLEXES	32		\$0	\$1,687,310	\$1,679,310
B2	REAL, RESIDENTIAL, APARTMENTS	20		\$0	\$2,983,470	\$2,983,470
C	do not use this code	1		\$0	\$980	\$980
C1	REAL, VACANT PLATTED RESIDENTI	1,527		\$180	\$4,133,461	\$4,086,996
C2	REAL, VACANT PLATTED COMMERCIAL	13		\$0	\$23,280	\$23,280
D	Do not use this code	17		\$0	\$202,250	\$202,250
D1	REAL, ACREAGE, RANGELAND	7,141	463,333.3808	\$0	\$1,268,216,556	\$60,338,812
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURAL	1,591		\$1,193,240	\$26,413,488	\$26,150,121
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$25,220	\$25,220
E	do not use this code	5		\$0	\$22,540	\$22,540
E1	RURAL LAND, NOT QUALIFIED FOR OPEN SPACE	3,563		\$7,323,133	\$252,906,124	\$216,421,620
E2	REAL, FARM/RANCH, MOBILE HOME	446		\$808,620	\$14,628,465	\$11,755,976
F1	COMMERCIAL REAL PROPERTY	492		\$68,750	\$39,372,788	\$39,355,333
F2	REAL, Industrial	19		\$0	\$8,209,390	\$8,209,390
F3	REAL, Imp Only Commercial	3		\$0	\$16,460	\$16,441
J1	REAL & TANGIBLE PERSONAL, UTILITIES	1		\$990	\$14,720	\$14,720
J2	REAL & TANGIBLE PERSONAL, UTILITIES	9		\$0	\$3,388,410	\$3,388,410
J3	REAL & TANGIBLE PERSONAL, UTILITIES	61		\$0	\$28,191,200	\$28,191,200
J4	REAL & TANGIBLE PERSONAL, UTILITIES	104		\$0	\$15,682,200	\$10,186,494
J5	REAL & TANGIBLE PERSONAL, UTILITIES	8		\$0	\$24,260,890	\$24,260,890
J6	REAL & TANGIBLE PERSONAL, UTILITIES	91		\$0	\$85,633,400	\$84,569,650
J7	REAL & TANGIBLE PERSONAL, UTILITIES	30		\$0	\$691,480	\$691,480
J8	REAL & TANGIBLE PERSONAL, UTILITIES	6		\$0	\$6,278,450	\$6,278,450
L1	TANGIBLE, PERSONAL PROPERTY, CURRENT	559		\$0	\$24,918,790	\$24,533,054
L2A	do not use this code	30		\$0	\$1,885,650	\$1,885,650
L2C	do not use this code	19		\$0	\$6,482,990	\$6,441,250
L2D	do not use this code	28		\$0	\$478,740	\$478,740
L2G	do not use this code	61		\$0	\$7,814,320	\$7,814,320
L2H	do not use this code	23		\$0	\$354,530	\$354,530
L2J	do not use this code	24		\$0	\$4,501,290	\$4,501,290
L2K	do not use this code	36		\$0	\$7,698,050	\$7,698,050
L2L	do not use this code	13		\$0	\$11,450	\$11,450
L2M	do not use this code	19		\$0	\$1,651,810	\$1,651,810
L2O	do not use this code	8		\$0	\$118,010	\$118,010
L2P	do not use this code	33		\$0	\$4,259,600	\$4,259,600
L2Q	do not use this code	6		\$0	\$488,640	\$488,640
M1	TANGIBLE OTHER PERSONAL, MOBILE HOME	385		\$616,010	\$11,103,290	\$9,780,964
S	SPECIAL INVENTORY	11		\$0	\$547,270	\$547,270
X	EXEMPT PROPERTY	1,160		\$249,570	\$102,001,400	\$0
Totals			463,333.3808	\$11,364,753	\$2,173,485,342	\$780,003,310

2019 CERTIFIED TOTALS

Property Count: 19,752

RD - LATERAL ROAD
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

TOTAL NEW VALUE MARKET: **\$11,364,753**
TOTAL NEW VALUE TAXABLE: **\$10,949,181**

New Exemptions

Exemption	Description	Count		
EX	Exempt	30	2018 Market Value	\$1,101,210
EX366	HB366 Exempt	8	2018 Market Value	\$3,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,104,850

Exemption	Description	Count	Exemption Amount
DP	Disability	11	\$33,000
DV1	Disabled Veterans 10% - 29%	3	\$27,002
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	10	\$120,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	9	\$661,688
HS	Homestead	203	\$568,176
OV65	Over 65	79	\$219,265
OV65S	OV65 Surviving Spouse	3	\$7,893
PARTIAL EXEMPTIONS VALUE LOSS		323	\$1,686,024
NEW EXEMPTIONS VALUE LOSS			\$2,790,874

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,790,874

New Ag / Timber Exemptions

2018 Market Value \$162,600 Count: 3
2019 Ag/Timber Use \$16,690
NEW AG / TIMBER VALUE LOSS \$145,910

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,660	\$81,542	\$16,098	\$65,444

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,174	\$62,020	\$12,021	\$49,999

2019 CERTIFIED TOTALS

RD - LATERAL ROAD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 308

SA - MART ISD
Grand Totals

7/29/2019

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Land		Value			
Homesite:		329,810			
Non Homesite:		522,234			
Ag Market:		38,913,240			
Timber Market:		0	Total Land	(+) 39,765,284	
Improvement		Value			
Homesite:		4,067,110			
Non Homesite:		614,760	Total Improvements	(+) 4,681,870	
Non Real		Count	Value		
Personal Property:	16		6,616,290		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,616,290
			Market Value	= 51,063,444	
Ag		Non Exempt	Exempt		
Total Productivity Market:		38,913,240	0		
Ag Use:		2,169,360	0	Productivity Loss	(-) 36,743,880
Timber Use:		0	0	Appraised Value	= 14,319,564
Productivity Loss:		36,743,880	0	Homestead Cap	(-) 190,076
				Assessed Value	= 14,129,488
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,102,874
				Net Taxable	= 12,026,614

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,152,043	521,153	4,025.79	4,110.30	21			
Total	1,152,043	521,153	4,025.79	4,110.30	21	Freeze Taxable	(-) 521,153	
Tax Rate	1.472800							
						Freeze Adjusted Taxable	= 11,505,461	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 173,478.22 = 11,505,461 * (1.472800 / 100) + 4,025.79

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

2019 CERTIFIED TOTALS

Property Count: 308

SA - MART ISD
Grand Totals

7/29/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	14,320	14,320
DVHS	2	0	73,210	73,210
EX	10	0	476,680	476,680
HS	43	0	1,004,728	1,004,728
OV65	22	0	159,712	159,712
PC	4	374,224	0	374,224
Totals		374,224	1,728,650	2,102,874

2019 CERTIFIED TOTALS

Property Count: 308

SA - MART ISD
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	37		\$0	\$1,065,220	\$544,387
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$50,564	\$50,564
D1	QUALIFIED OPEN-SPACE LAND	197	14,326.1410	\$0	\$38,913,240	\$2,121,786
D2	IMPROVEMENTS ON QUALIFIED OP	43		\$0	\$242,990	\$205,401
E	RURAL LAND, NON QUALIFIED OPE	63	111.8830	\$0	\$3,658,130	\$2,822,080
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$956,380	\$956,380
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$36,440	\$36,440
J6	PIPELAND COMPANY	5		\$0	\$5,437,460	\$5,063,236
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$174,580	\$174,580
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$51,760	\$51,760
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$476,680	\$0
	Totals		14,438.0240	\$0	\$51,063,444	\$12,026,614

2019 CERTIFIED TOTALS

Property Count: 308

SA - MART ISD
Grand Totals

7/29/2019 4:31:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	32		\$0	\$816,690	\$362,437
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$248,530	\$181,950
C1	REAL, VACANT PLATTED RESIDENTI	33		\$0	\$50,564	\$50,564
D1	REAL, ACREAGE, RANGELAND	197	14,326.1410	\$0	\$38,913,240	\$2,121,786
D2	IMPROVEMENTS ON QUALIFIED AG L	43		\$0	\$242,990	\$205,401
E1	RURAL LAND, NOT QUALIFIED FOR O	56		\$0	\$3,434,230	\$2,626,090
E2	REAL, FARM/RANCH, MOBILE HOME	8		\$0	\$223,900	\$195,990
J3	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$956,380	\$956,380
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$36,440	\$36,440
J6	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$5,437,460	\$5,063,236
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$174,580	\$174,580
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$51,760	\$51,760
X	EXEMPT PROPERTY	10		\$0	\$476,680	\$0
	Totals		14,326.1410	\$0	\$51,063,444	\$12,026,614

2019 CERTIFIED TOTALS

Property Count: 308

SA - MART ISD
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$69,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$69,840

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	1	\$25,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$47,000
NEW EXEMPTIONS VALUE LOSS			\$116,840

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$116,840

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
43	\$73,832	\$27,786	\$46,046
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$49,904	\$26,730	\$23,174

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 571

SB - BRUCEVILLE-EDDY ISD
Grand Totals

7/29/2019

4:31:07PM

Land		Value			
Homesite:		1,749,010			
Non Homesite:		1,842,610			
Ag Market:		60,330,410			
Timber Market:		0		Total Land	(+) 63,922,030
Improvement		Value			
Homesite:		15,999,620			
Non Homesite:		3,291,510		Total Improvements	(+) 19,291,130
Non Real		Count	Value		
Personal Property:		55	12,129,690		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,129,690
				Market Value	= 95,342,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,330,410	0			
Ag Use:	2,924,280	0	Productivity Loss	(-)	57,406,130
Timber Use:	0	0	Appraised Value	=	37,936,720
Productivity Loss:	57,406,130	0	Homestead Cap	(-)	4,417,864
			Assessed Value	=	33,518,856
			Total Exemptions Amount	(-)	4,929,540
			(Breakdown on Next Page)		
			Net Taxable	=	28,589,316

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	244,585	80,603	831.94	831.94	7			
OV65	4,060,844	2,463,650	24,191.41	25,445.09	51			
Total	4,305,429	2,544,253	25,023.35	26,277.03	58	Freeze Taxable	(-) 2,544,253	
Tax Rate	1.325000							
						Freeze Adjusted Taxable	= 26,045,063	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 370,120.43 = 26,045,063 * (1.325000 / 100) + 25,023.35

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

2019 CERTIFIED TOTALS

Property Count: 571

SB - BRUCEVILLE-EDDY ISD
Grand Totals

7/29/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	0	50,000	50,000
DV1	2	0	9,224	9,224
DV3	1	0	10,000	10,000
DV4	8	0	82,730	82,730
DVHS	1	0	41,286	41,286
EX	22	0	1,020,090	1,020,090
EX366	5	0	1,110	1,110
HS	138	0	3,248,116	3,248,116
OV65	56	0	435,982	435,982
PC	9	31,002	0	31,002
Totals		31,002	4,898,538	4,929,540

2019 CERTIFIED TOTALS

Property Count: 571

SB - BRUCEVILLE-EDDY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	22		\$0	\$855,040	\$491,367
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$3,240	\$3,240
D1	QUALIFIED OPEN-SPACE LAND	329	19,049.5170	\$0	\$60,330,410	\$2,857,876
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$0	\$1,380,180	\$1,235,521
E	RURAL LAND, NON QUALIFIED OPE	192	613.9110	\$132,840	\$18,734,430	\$11,397,739
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$34,180	\$34,180
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$500,000	\$500,000
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,407,060	\$1,407,060
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$516,300	\$516,300
J5	RAILROAD	2		\$0	\$1,889,540	\$1,889,540
J6	PIPELAND COMPANY	12		\$0	\$4,677,200	\$4,646,198
J7	CABLE TELEVISION COMPANY	2		\$0	\$397,040	\$397,040
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$192,490	\$192,490
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$2,539,440	\$2,539,440
M1	TANGIBLE OTHER PERSONAL, MOB	23		\$23,230	\$865,100	\$481,325
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$1,021,200	\$0
	Totals		19,663.4280	\$156,070	\$95,342,850	\$28,589,316

2019 CERTIFIED TOTALS

Property Count: 571

SB - BRUCEVILLE-EDDY ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	13		\$0	\$577,250	\$308,287
A2	REAL, RESIDENTIAL, MOBILE HOME	6		\$0	\$185,470	\$90,760
A3	REAL, RESIDENTIAL, AUX IMPROVEM	2		\$0	\$87,240	\$87,240
AX3	STATE/LOCAL GOVERNMENT	1		\$0	\$5,080	\$5,080
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$3,240	\$3,240
D1	REAL, ACREAGE, RANGELAND	329	19,049.5170	\$0	\$60,330,410	\$2,857,876
D2	IMPROVEMENTS ON QUALIFIED AG L	78		\$0	\$1,380,180	\$1,235,521
E1	RURAL LAND, NOT QUALIFIED FOR O	158		\$52,760	\$16,927,890	\$10,568,146
E2	REAL, FARM/RANCH, MOBILE HOME	41		\$80,080	\$1,806,540	\$829,593
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$34,180	\$34,180
F2	REAL, Industrial	1		\$0	\$500,000	\$500,000
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,407,060	\$1,407,060
J4	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$516,300	\$516,300
J5	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,889,540	\$1,889,540
J6	REAL & TANGIBLE PERSONAL, UTILI	12		\$0	\$4,677,200	\$4,646,198
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$397,040	\$397,040
L1	TANGIBLE, PERSONAL PROPERTY, C	14		\$0	\$192,490	\$192,490
L2J	do not use this code	2		\$0	\$20,670	\$20,670
L2O	do not use this code	1		\$0	\$79,780	\$79,780
L2P	do not use this code	3		\$0	\$2,438,990	\$2,438,990
M1	TANGIBLE OTHER PERSONAL, MOBI	23		\$23,230	\$865,100	\$481,325
X	EXEMPT PROPERTY	27		\$0	\$1,021,200	\$0
	Totals		19,049.5170	\$156,070	\$95,342,850	\$28,589,316

2019 CERTIFIED TOTALS

Property Count: 571

SB - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$156,070**
TOTAL NEW VALUE TAXABLE: **\$137,070**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2018 Market Value	\$487,370
EX366	HB366 Exempt	3	2018 Market Value	\$1,070
ABSOLUTE EXEMPTIONS VALUE LOSS				\$488,440

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	13	\$316,958
OV65	Over 65	5	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS			\$388,958
NEW EXEMPTIONS VALUE LOSS			\$877,398

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$877,398**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$13,480	\$760

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
128	\$119,846	\$57,716	\$62,130
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$71,987	\$41,035	\$30,952

2019 CERTIFIED TOTALS

SB - BRUCEVILE-EDDY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 2,148

SC - CHILTON ISD
Grand Totals

7/29/2019

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Land	Value			
Homesite:	7,383,170			
Non Homesite:	4,816,030			
Ag Market:	161,962,140			
Timber Market:	0	Total Land	(+) 174,161,340	
Improvement	Value			
Homesite:	57,628,860			
Non Homesite:	12,398,980	Total Improvements	(+) 70,027,840	
Non Real	Count	Value		
Personal Property:	106	22,642,550		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 22,642,550
			Market Value	= 266,831,730
Ag	Non Exempt	Exempt		
Total Productivity Market:	161,962,140	0		
Ag Use:	6,970,396	0	Productivity Loss	(-) 154,991,744
Timber Use:	0	0	Appraised Value	= 111,839,986
Productivity Loss:	154,991,744	0	Homestead Cap	(-) 8,712,937
			Assessed Value	= 103,127,049
			Total Exemptions Amount (Breakdown on Next Page)	(-) 20,626,170
			Net Taxable	= 82,500,879

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,793,024	712,569	5,034.48	5,034.48	38			
OV65	12,278,510	6,737,616	49,938.80	51,541.62	184			
Total	14,071,534	7,450,185	54,973.28	56,576.10	222	Freeze Taxable	(-) 7,450,185	
Tax Rate	1.269020							
						Freeze Adjusted Taxable	= 75,050,694	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,007,381.60 = 75,050,694 * (1.269020 / 100) + 54,973.28

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

2019 CERTIFIED TOTALS

Property Count: 2,148

SC - CHILTON ISD
Grand Totals

7/29/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	286,195	286,195
DV1	7	0	29,840	29,840
DV2	2	0	6,325	6,325
DV4	23	0	207,767	207,767
DVHS	20	0	1,701,195	1,701,195
EX	89	0	6,596,270	6,596,270
EX366	12	0	2,120	2,120
HS	450	0	10,295,541	10,295,541
OV65	191	0	1,355,027	1,355,027
OV65S	3	0	30,000	30,000
PC	6	115,890	0	115,890
Totals		115,890	20,510,280	20,626,170

2019 CERTIFIED TOTALS

Property Count: 2,148

SC - CHILTON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	607		\$137,870	\$30,992,540	\$19,394,910
B	MULTIFAMILY RESIDENCE	1		\$0	\$130,770	\$130,770
C1	VACANT LOTS AND LAND TRACTS	143		\$0	\$495,960	\$483,140
D1	QUALIFIED OPEN-SPACE LAND	793	53,508.0410	\$0	\$161,962,140	\$6,880,995
D2	IMPROVEMENTS ON QUALIFIED OP	158		\$133,600	\$3,471,910	\$3,323,995
E	RURAL LAND, NON QUALIFIED OPE	499	1,032.9660	\$1,977,100	\$36,811,030	\$26,755,977
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$1,988,710	\$1,988,710
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,019,700	\$1,019,700
J1	WATER SYSTEMS	1		\$990	\$14,720	\$14,720
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$193,420	\$193,420
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$5,216,330	\$5,216,330
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$876,480	\$876,480
J6	PIPELAND COMPANY	10		\$0	\$9,287,270	\$9,171,380
J7	CABLE TELEVISION COMPANY	2		\$0	\$25,380	\$25,380
L1	COMMERCIAL PERSONAL PROPE	51		\$0	\$3,748,850	\$3,748,850
L2	INDUSTRIAL AND MANUFACTURIN	14		\$0	\$2,131,060	\$2,131,060
M1	TANGIBLE OTHER PERSONAL, MOB	79		\$23,710	\$1,867,070	\$1,145,062
X	TOTALLY EXEMPT PROPERTY	101		\$0	\$6,598,390	\$0
	Totals		54,541.0070	\$2,273,270	\$266,831,730	\$82,500,879

2019 CERTIFIED TOTALS

Property Count: 2,148

SC - CHILTON ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	469		\$110,620	\$25,670,270	\$15,676,061
A2	REAL, RESIDENTIAL, MOBILE HOME	148		\$18,810	\$5,202,440	\$3,658,379
A3	REAL, RESIDENTIAL, AUX IMPROVEM	4		\$0	\$106,380	\$47,020
AX1	CHURCH/CEMETERY	3		\$8,440	\$11,570	\$11,570
AX2	SCHOOL	1		\$0	\$1,880	\$1,880
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$130,770	\$130,770
C	do not use this code	1		\$0	\$980	\$980
C1	REAL, VACANT PLATTED RESIDENTI	142		\$0	\$494,980	\$482,160
D	Do not use this code	1		\$0	\$3,000	\$3,000
D1	REAL, ACREAGE, RANGELAND	793	53,508.0410	\$0	\$161,962,140	\$6,880,996
D2	IMPROVEMENTS ON QUALIFIED AG L	158		\$133,600	\$3,471,910	\$3,323,995
E1	RURAL LAND, NOT QUALIFIED FOR O	460		\$1,902,050	\$34,959,760	\$25,435,203
E2	REAL, FARM/RANCH, MOBILE HOME	46		\$75,050	\$1,848,270	\$1,317,774
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$1,983,530	\$1,983,530
F2	REAL, Industrial	1		\$0	\$1,019,700	\$1,019,700
F3	REAL, Imp Only Commercial	1		\$0	\$5,180	\$5,180
J1	REAL & TANGIBLE PERSONAL, UTILI	1		\$990	\$14,720	\$14,720
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$193,420	\$193,420
J3	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$5,216,330	\$5,216,330
J4	REAL & TANGIBLE PERSONAL, UTILI	7		\$0	\$876,480	\$876,480
J6	REAL & TANGIBLE PERSONAL, UTILI	10		\$0	\$9,287,270	\$9,171,380
J7	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$25,380	\$25,380
L1	TANGIBLE, PERSONAL PROPERTY, C	51		\$0	\$3,748,850	\$3,748,850
L2A	do not use this code	1		\$0	\$241,860	\$241,860
L2C	do not use this code	1		\$0	\$56,000	\$56,000
L2D	do not use this code	1		\$0	\$45,690	\$45,690
L2G	do not use this code	1		\$0	\$376,450	\$376,450
L2H	do not use this code	1		\$0	\$27,460	\$27,460
L2J	do not use this code	2		\$0	\$48,720	\$48,720
L2L	do not use this code	1		\$0	\$680	\$680
L2M	do not use this code	1		\$0	\$1,137,380	\$1,137,380
L2O	do not use this code	1		\$0	\$8,570	\$8,570
L2P	do not use this code	3		\$0	\$145,200	\$145,200
L2Q	do not use this code	1		\$0	\$43,050	\$43,050
M1	TANGIBLE OTHER PERSONAL, MOBI	79		\$23,710	\$1,867,070	\$1,145,061
X	EXEMPT PROPERTY	101		\$0	\$6,598,390	\$0
	Totals		53,508.0410	\$2,273,270	\$266,831,730	\$82,500,879

2019 CERTIFIED TOTALS

Property Count: 2,148

SC - CHILTON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,273,270**
TOTAL NEW VALUE TAXABLE: **\$2,214,336**

New Exemptions

Exemption	Description	Count		
EX	Exempt	4	2018 Market Value	\$70,680
EX366	HB366 Exempt	2	2018 Market Value	\$1,390
ABSOLUTE EXEMPTIONS VALUE LOSS				\$72,070

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$70,943
HS	Homestead	31	\$723,029
OV65	Over 65	11	\$80,000
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			48
NEW EXEMPTIONS VALUE LOSS			\$915,972
NEW EXEMPTIONS VALUE LOSS			\$988,042

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$988,042

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$533,280	\$180,070

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
427	\$89,588	\$43,211	\$46,377
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
243	\$72,612	\$41,637	\$30,975

2019 CERTIFIED TOTALS

SC - CHILTON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 748

SD - BREMOND ISD
Grand Totals

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Land	Value			
Homesite:	1,238,220			
Non Homesite:	1,699,230			
Ag Market:	68,932,160			
Timber Market:	0	Total Land	(+) 71,869,610	
Improvement	Value			
Homesite:	21,136,750			
Non Homesite:	4,894,660	Total Improvements	(+) 26,031,410	
Non Real	Count	Value		
Personal Property:	36	7,555,700		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,555,700
			Market Value	= 105,456,720
Ag	Non Exempt	Exempt		
Total Productivity Market:	68,860,320	71,840		
Ag Use:	2,131,378	2,290	Productivity Loss	(-) 66,728,942
Timber Use:	0	0	Appraised Value	= 38,727,778
Productivity Loss:	66,728,942	69,550	Homestead Cap	(-) 4,217,229
			Assessed Value	= 34,510,549
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,292,703
			Net Taxable	= 30,217,846

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	220,895	108,155	987.59	987.59	4			
OV65	3,661,506	2,343,236	14,467.41	14,653.68	41			
Total	3,882,401	2,451,391	15,455.00	15,641.27	45	Freeze Taxable	(-) 2,451,391	
Tax Rate	1.343300							
						Freeze Adjusted Taxable	= 27,766,455	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 388,441.79 = 27,766,455 * (1.343300 / 100) + 15,455.00

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

2019 CERTIFIED TOTALS

Property Count: 748

SD - BREMOND ISD
Grand Totals

7/29/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	26,993	26,993
DV3	1	0	10,000	10,000
DV4	3	0	22,980	22,980
DVHS	2	0	161,188	161,188
EX	17	0	1,001,420	1,001,420
EX366	2	0	120	120
HS	112	0	2,643,640	2,643,640
OV65	46	0	409,451	409,451
PC	1	16,911	0	16,911
	Totals	16,911	4,275,792	4,292,703

2019 CERTIFIED TOTALS

Property Count: 748

SD - BREMOND ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	24		\$104,540	\$1,209,010	\$759,027
D1	QUALIFIED OPEN-SPACE LAND	490	23,652.2733	\$0	\$68,860,320	\$2,110,217
D2	IMPROVEMENTS ON QUALIFIED OP	121		\$610,630	\$2,646,940	\$2,613,531
E	RURAL LAND, NON QUALIFIED OPE	257	652.1120	\$2,852,030	\$23,595,930	\$16,734,413
F1	COMMERCIAL REAL PROPERTY	3		\$16,750	\$85,200	\$85,200
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$648,790	\$648,790
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$386,060	\$386,060
J5	RAILROAD	1		\$0	\$4,447,940	\$4,447,940
J6	PIPELAND COMPANY	9		\$0	\$1,846,760	\$1,829,849
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$145,280	\$145,280
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$80,750	\$80,750
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$44,680	\$502,200	\$376,789
X	TOTALLY EXEMPT PROPERTY	19		\$0	\$1,001,540	\$0
	Totals		24,304.3853	\$3,628,630	\$105,456,720	\$30,217,846

2019 CERTIFIED TOTALS

Property Count: 748

SD - BREMOND ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	17		\$84,420	\$874,930	\$503,737
A2	REAL, RESIDENTIAL, MOBILE HOME	7		\$20,120	\$334,080	\$255,290
D1	REAL, ACREAGE, RANGELAND	490	23,652.2733	\$0	\$68,860,320	\$2,110,217
D2	IMPROVEMENTS ON QUALIFIED AG L	121		\$610,630	\$2,646,940	\$2,613,531
E1	RURAL LAND, NOT QUALIFIED FOR O	221		\$2,511,390	\$22,110,680	\$15,765,711
E2	REAL, FARM/RANCH, MOBILE HOME	48		\$340,640	\$1,485,250	\$968,702
F1	COMMERCIAL REAL PROPERTY	3		\$16,750	\$85,200	\$85,200
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$648,790	\$648,790
J4	REAL & TANGIBLE PERSONAL, UTILI	12		\$0	\$386,060	\$386,060
J5	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$4,447,940	\$4,447,940
J6	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$1,846,760	\$1,829,849
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$145,280	\$145,280
L2P	do not use this code	1		\$0	\$80,750	\$80,750
M1	TANGIBLE OTHER PERSONAL, MOBI	14		\$44,680	\$502,200	\$376,789
X	EXEMPT PROPERTY	19		\$0	\$1,001,540	\$0
	Totals		23,652.2733	\$3,628,630	\$105,456,720	\$30,217,846

2019 CERTIFIED TOTALS

Property Count: 748

SD - BREMOND ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,628,630**
TOTAL NEW VALUE TAXABLE: **\$3,375,045**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$0
EX366	HB366 Exempt	1	2018 Market Value	\$120
ABSOLUTE EXEMPTIONS VALUE LOSS				\$120

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	15	\$352,939
OV65	Over 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			21
NEW EXEMPTIONS VALUE LOSS			\$412,939
NEW EXEMPTIONS VALUE LOSS			\$413,059

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$413,059

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
109	\$140,063	\$62,283	\$77,780
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$90,118	\$39,128	\$50,990

2019 CERTIFIED TOTALS

SD - BREMOND ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 29

SG - GROESBECK ISD
Grand Totals

7/29/2019

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Land		Value			
Homesite:		47,280			
Non Homesite:		26,010			
Ag Market:		3,568,630			
Timber Market:		0		Total Land	(+) 3,641,920
Improvement		Value			
Homesite:		307,090			
Non Homesite:		53,440		Total Improvements	(+) 360,530
Non Real		Count	Value		
Personal Property:		4	59,950		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 59,950
				Market Value	= 4,062,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,568,630	0			
Ag Use:	109,450	0		Productivity Loss	(-) 3,459,180
Timber Use:	0	0		Appraised Value	= 603,220
Productivity Loss:	3,459,180	0		Homestead Cap	(-) 7,441
				Assessed Value	= 595,779
				Total Exemptions Amount (Breakdown on Next Page)	(-) 102,430
				Net Taxable	= 493,349

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	69,279	34,279	0.00	0.00	1		
Total	69,279	34,279	0.00	0.00	1	Freeze Taxable	(-) 34,279
Tax Rate	1.277500						
						Freeze Adjusted Taxable	= 459,070

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,864.62 = 459,070 * (1.277500 / 100) + 0.00

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

2019 CERTIFIED TOTALS

Property Count: 29

SG - GROESBECK ISD
Grand Totals

7/29/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX	2	0	5,210	5,210
EX366	1	0	220	220
HS	3	0	75,000	75,000
OV65	1	0	10,000	10,000
	Totals	0	102,430	102,430

2019 CERTIFIED TOTALS

Property Count: 29

SG - GROESBECK ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$128,360	\$85,919
D1	QUALIFIED OPEN-SPACE LAND	15	1,324.4690	\$0	\$3,568,630	\$106,101
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$44,240	\$36,839
E	RURAL LAND, NON QUALIFIED OPE	6	7.6600	\$0	\$232,240	\$180,990
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$33,000	\$33,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$1,350	\$1,350
J6	PIPELAND COMPANY	1		\$0	\$25,380	\$25,380
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$23,770	\$23,770
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$5,430	\$0
	Totals		1,332.1290	\$0	\$4,062,400	\$493,349

2019 CERTIFIED TOTALS

Property Count: 29

SG - GROESBECK ISD
Grand Totals

7/29/2019 4:31:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1		\$0	\$76,720	\$34,279
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$51,640	\$51,640
D1	REAL, ACREAGE, RANGELAND	15	1,324.4690	\$0	\$3,568,630	\$106,101
D2	IMPROVEMENTS ON QUALIFIED AG L	6		\$0	\$44,240	\$36,839
E1	RURAL LAND, NOT QUALIFIED FOR O	5		\$0	\$182,940	\$156,690
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$49,300	\$24,300
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$33,000	\$33,000
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,350	\$1,350
J6	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$25,380	\$25,380
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$23,770	\$23,770
X	EXEMPT PROPERTY	3		\$0	\$5,430	\$0
	Totals		1,324.4690	\$0	\$4,062,400	\$493,349

2019 CERTIFIED TOTALS

Property Count: 29

SG - GROESBECK ISD
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

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
3	\$76,150	\$27,480	\$48,670
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$76,720	\$32,441	\$44,279

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 196

SI - RIESEL ISD
Grand Totals

7/29/2019

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Land	Value			
Homesite:	521,280			
Non Homesite:	1,655,370			
Ag Market:	17,993,650			
Timber Market:	0	Total Land	(+)	20,170,300
Improvement	Value			
Homesite:	6,717,390			
Non Homesite:	1,479,480	Total Improvements	(+)	8,196,870
Non Real	Count	Value		
Personal Property:	24	6,545,080		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				34,912,250
Ag	Non Exempt	Exempt		
Total Productivity Market:	17,993,650	0		
Ag Use:	960,160	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	17,033,490	0		17,878,760
			Homestead Cap	(-)
				921,388
			Assessed Value	=
				16,957,372
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				3,617,921
			Net Taxable	=
				13,339,451

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	246,523	112,532	1,153.34	1,176.14	3		
OV65	678,130	230,884	2,215.23	2,215.23	11		
Total	924,653	343,416	3,368.57	3,391.37	14	Freeze Taxable	(-)
Tax Rate	1.423900						
						Freeze Adjusted Taxable	=
							12,996,035

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 188,419.11 = 12,996,035 * (1.423900 / 100) + 3,368.57

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

2019 CERTIFIED TOTALS

Property Count: 196

SI - RIESEL ISD
Grand Totals

7/29/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV4	1	0	12,000	12,000
EX	15	0	1,674,320	1,674,320
EX366	2	0	440	440
HS	38	535,937	945,372	1,481,309
OV65	11	0	94,216	94,216
PC	2	325,636	0	325,636
	Totals	861,573	2,756,348	3,617,921

2019 CERTIFIED TOTALS

Property Count: 196

SI - RIESEL ISD
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15		\$0	\$1,093,170	\$593,217
D1	QUALIFIED OPEN-SPACE LAND	104	6,223.2750	\$0	\$17,993,650	\$942,678
D2	IMPROVEMENTS ON QUALIFIED OP	23		\$0	\$425,250	\$398,292
E	RURAL LAND, NON QUALIFIED OPE	71	125.7170	\$0	\$6,917,960	\$4,923,440
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$235,460	\$235,460
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$435,180	\$435,180
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$38,540	\$38,540
J6	PIPELAND COMPANY	4		\$0	\$2,938,600	\$2,811,836
J7	CABLE TELEVISION COMPANY	1		\$0	\$2,140	\$2,140
L1	COMMERCIAL PERSONAL PROPE	10		\$0	\$3,108,000	\$2,909,128
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$49,540	\$49,540
X	TOTALLY EXEMPT PROPERTY	17		\$450	\$1,674,760	\$0
	Totals		6,348.9920	\$450	\$34,912,250	\$13,339,451

2019 CERTIFIED TOTALS

Property Count: 196

SI - RIESEL ISD
Grand Totals

7/29/2019 4:31:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	12		\$0	\$922,580	\$544,468
A2	REAL, RESIDENTIAL, MOBILE HOME	4		\$0	\$170,590	\$48,749
D1	REAL, ACREAGE, RANGELAND	104	6,223.2750	\$0	\$17,993,650	\$942,678
D2	IMPROVEMENTS ON QUALIFIED AG L	23		\$0	\$425,250	\$398,292
E1	RURAL LAND, NOT QUALIFIED FOR O	70		\$0	\$6,585,130	\$4,701,749
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$332,830	\$221,691
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$235,460	\$235,460
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$435,180	\$435,180
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$38,540	\$38,540
J6	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$2,938,600	\$2,811,836
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,140	\$2,140
L1	TANGIBLE, PERSONAL PROPERTY, C	10		\$0	\$3,108,000	\$2,909,128
M1	TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$49,540	\$49,540
X	EXEMPT PROPERTY	17		\$450	\$1,674,760	\$0
	Totals		6,223.2750	\$450	\$34,912,250	\$13,339,451

2019 CERTIFIED TOTALS

Property Count: 196

SI - RIESEL ISD
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

TOTAL NEW VALUE MARKET: \$450
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$0
EX366	HB366 Exempt	2	2018 Market Value	\$680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$680

Exemption	Description	Count	Exemption Amount
HS	Homestead	2	\$63,234
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$63,914

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$63,914

New Ag / Timber Exemptions

2018 Market Value	\$101,960	Count: 2
2019 Ag/Timber Use	\$10,810	
NEW AG / TIMBER VALUE LOSS	\$91,150	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38	\$143,892	\$63,229	\$80,663
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$96,715	\$46,858	\$49,857

2019 CERTIFIED TOTALS

SI - RIESEL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 178

SL - LORENA ISD
Grand Totals

7/29/2019

4:31:07PM

Land		Value			
Homesite:		1,038,380			
Non Homesite:		557,900			
Ag Market:		14,481,990			
Timber Market:		0	Total Land	(+) 16,078,270	
Improvement		Value			
Homesite:		11,393,120			
Non Homesite:		1,670,080	Total Improvements	(+) 13,063,200	
Non Real		Count	Value		
Personal Property:	17		1,184,130		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,184,130
			Market Value	= 30,325,600	
Ag		Non Exempt	Exempt		
Total Productivity Market:	14,481,990		0		
Ag Use:	764,850		0	Productivity Loss	(-) 13,717,140
Timber Use:	0		0	Appraised Value	= 16,608,460
Productivity Loss:	13,717,140		0	Homestead Cap	(-) 2,925,437
				Assessed Value	= 13,683,023
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,660,213
				Net Taxable	= 11,022,810

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	250,635	215,635	3,045.28	3,045.28	1			
OV65	1,498,714	946,191	9,857.47	9,917.68	17			
Total	1,749,349	1,161,826	12,902.75	12,962.96	18	Freeze Taxable	(-) 1,161,826	
Tax Rate	1.534000							
						Freeze Adjusted Taxable	= 9,860,984	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 164,170.24 = 9,860,984 * (1.534000 / 100) + 12,902.75

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

2019 CERTIFIED TOTALS

Property Count: 178

SL - LORENA ISD
Grand Totals

7/29/2019

4:31:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DVHS	1	0	324,030	324,030
EX	3	0	653,010	653,010
EX366	3	0	650	650
HS	61	0	1,512,523	1,512,523
OV65	19	0	160,000	160,000
	Totals	0	2,660,213	2,660,213

2019 CERTIFIED TOTALS

Property Count: 178

SL - LORENA ISD
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17		\$84,000	\$1,358,710	\$652,047
D1	QUALIFIED OPEN-SPACE LAND	100	4,266.0430	\$0	\$14,481,990	\$739,117
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$0	\$601,160	\$562,046
E	RURAL LAND, NON QUALIFIED OPE	74	209.8210	\$740,520	\$11,924,680	\$7,812,200
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$64,540	\$64,540
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$80,590	\$80,590
J6	PIPELAND COMPANY	1		\$0	\$114,220	\$114,220
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,880	\$1,880
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$903,150	\$903,150
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$141,020	\$93,020
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$653,660	\$0
	Totals		4,475.8640	\$824,520	\$30,325,600	\$11,022,810

2019 CERTIFIED TOTALS

Property Count: 178

SL - LORENA ISD
Grand Totals

7/29/2019 4:31:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	17		\$84,000	\$1,358,710	\$652,047
D1	REAL, ACREAGE, RANGELAND	100	4,266.0430	\$0	\$14,481,990	\$739,117
D2	IMPROVEMENTS ON QUALIFIED AG L	27		\$0	\$601,160	\$562,046
E1	RURAL LAND, NOT QUALIFIED FOR O	72		\$728,520	\$11,903,680	\$7,791,200
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$12,000	\$21,000	\$21,000
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$64,540	\$64,540
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$80,590	\$80,590
J6	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$114,220	\$114,220
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$1,880	\$1,880
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$903,150	\$903,150
M1	TANGIBLE OTHER PERSONAL, MOBI	3		\$0	\$141,020	\$93,020
X	EXEMPT PROPERTY	6		\$0	\$653,660	\$0
	Totals		4,266.0430	\$824,520	\$30,325,600	\$11,022,810

2019 CERTIFIED TOTALS

Property Count: 178

SL - LORENA ISD
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

TOTAL NEW VALUE MARKET: **\$824,520**
TOTAL NEW VALUE TAXABLE: **\$815,110**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$0
EX366	HB366 Exempt	3	2018 Market Value	\$1,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,110

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$100,000
OV65	Over 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$121,110

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$121,110

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
59	\$170,911	\$74,406	\$96,505
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$144,000	\$68,548	\$75,452

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 8,976

SM - MARLIN ISD
Grand Totals

7/29/2019

4:31:07PM

Land		Value			
Homesite:		15,718,405			
Non Homesite:		29,726,339			
Ag Market:		457,551,066			
Timber Market:		0		Total Land	(+) 502,995,810
Improvement		Value			
Homesite:		179,120,450			
Non Homesite:		64,188,510		Total Improvements	(+) 243,308,960
Non Real		Count	Value		
Personal Property:		555	110,819,830		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 110,819,830
				Market Value	= 857,124,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	457,551,066	0			
Ag Use:	22,573,538	0	Productivity Loss	(-)	434,977,528
Timber Use:	0	0	Appraised Value	=	422,147,072
Productivity Loss:	434,977,528	0	Homestead Cap	(-)	13,715,063
			Assessed Value	=	408,432,009
			Total Exemptions Amount (Breakdown on Next Page)	(-)	121,118,956
			Net Taxable	=	287,313,053

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,028,510	1,511,290	11,404.33	11,546.81	128		
OV65	38,775,139	17,480,725	114,375.61	116,826.80	710		
Total	43,803,649	18,992,015	125,779.94	128,373.61	838	Freeze Taxable	(-) 18,992,015
Tax Rate	1.155000						
						Freeze Adjusted Taxable	= 268,321,038

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,224,887.93 = 268,321,038 * (1.155000 / 100) + 125,779.94

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

2019 CERTIFIED TOTALS

Property Count: 8,976

SM - MARLIN ISD
Grand Totals

7/29/2019

4:31:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	136	0	815,336	815,336
DV1	19	0	73,000	73,000
DV1S	1	0	3,302	3,302
DV2	5	0	28,695	28,695
DV2S	3	0	15,000	15,000
DV3	10	0	96,396	96,396
DV4	78	0	573,187	573,187
DV4S	1	0	12,000	12,000
DVHS	59	0	3,487,757	3,487,757
EX	751	0	74,863,940	74,863,940
EX366	35	0	7,610	7,610
HS	1,580	0	35,676,943	35,676,943
OV65	740	0	4,997,416	4,997,416
OV65S	6	0	40,000	40,000
PC	8	428,374	0	428,374
Totals		428,374	120,690,582	121,118,956

2019 CERTIFIED TOTALS

Property Count: 8,976

SM - MARLIN ISD
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,364		\$132,720	\$120,749,713	\$75,444,254
B	MULTIFAMILY RESIDENCE	38		\$0	\$3,496,020	\$3,468,120
C1	VACANT LOTS AND LAND TRACTS	909		\$0	\$2,283,687	\$2,263,004
D1	QUALIFIED OPEN-SPACE LAND	2,281	178,375.2409	\$0	\$457,551,066	\$22,393,648
D2	IMPROVEMENTS ON QUALIFIED OP	359		\$172,320	\$5,441,132	\$5,335,860
E	RURAL LAND, NON QUALIFIED OPE	1,116	3,546.2130	\$709,705	\$51,607,434	\$38,996,307
F1	COMMERCIAL REAL PROPERTY	296		\$6,000	\$25,719,268	\$25,677,909
F2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$5,408,690	\$5,408,690
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,666,870	\$2,666,870
J3	ELECTRIC COMPANY (INCLUDING C	17		\$0	\$11,376,410	\$11,376,410
J4	TELEPHONE COMPANY (INCLUDI	42		\$0	\$12,391,320	\$12,391,320
J5	RAILROAD	5		\$0	\$17,923,410	\$17,923,410
J6	PIPELAND COMPANY	19		\$0	\$28,067,170	\$27,825,605
J7	CABLE TELEVISION COMPANY	6		\$0	\$183,140	\$183,140
J8	OTHER TYPE OF UTILITY	3		\$0	\$772,330	\$772,330
L1	COMMERCIAL PERSONAL PROPE	259		\$0	\$11,305,140	\$11,118,331
L2	INDUSTRIAL AND MANUFACTURIN	146		\$0	\$21,589,490	\$21,589,490
M1	TANGIBLE OTHER PERSONAL, MOB	116		\$208,270	\$3,181,990	\$1,939,585
S	SPECIAL INVENTORY TAX	9		\$0	\$538,770	\$538,770
X	TOTALLY EXEMPT PROPERTY	786		\$228,390	\$74,871,550	\$0
	Totals		181,921.4539	\$1,457,405	\$857,124,600	\$287,313,053

2019 CERTIFIED TOTALS

Property Count: 8,976

SM - MARLIN ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	3,255		\$120,720	\$117,959,833	\$73,770,709
A2	REAL, RESIDENTIAL, MOBILE HOME	103		\$12,000	\$2,572,250	\$1,509,135
A3	REAL, RESIDENTIAL, AUX IMPROVEM	16		\$0	\$182,510	\$129,290
AX1	CHURCH/CEMETERY	2		\$0	\$15,750	\$15,750
AX2	SCHOOL	2		\$0	\$11,040	\$11,040
AX3	STATE/LOCAL GOVERNMENT	6		\$0	\$8,330	\$8,330
B1	REAL, RESIDENTIAL, DUPLEXES	24		\$0	\$1,196,990	\$1,169,090
B2	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$2,299,030	\$2,299,030
C1	REAL, VACANT PLATTED RESIDENTI	907		\$0	\$2,280,707	\$2,260,024
C2	REAL, VACANT PLATTED COMMERCIAL	2		\$0	\$2,980	\$2,980
D	Do not use this code	12		\$0	\$193,410	\$193,410
D1	REAL, ACREAGE, RANGELAND	2,281	178,375.2409	\$0	\$457,551,066	\$22,393,648
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURAL	356		\$172,320	\$5,429,472	\$5,324,200
E	do not use this code	3		\$0	\$11,660	\$11,660
E1	RURAL LAND, NOT QUALIFIED FOR OPEN SPACE	1,024		\$583,045	\$48,763,469	\$37,072,792
E2	REAL, FARM/RANCH, MOBILE HOME	105		\$126,660	\$2,650,555	\$1,730,105
F1	COMMERCIAL REAL PROPERTY	295		\$6,000	\$25,709,698	\$25,668,339
F2	REAL, Industrial	13		\$0	\$5,408,690	\$5,408,690
F3	REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J2	REAL & TANGIBLE PERSONAL, UTILITIES	4		\$0	\$2,666,870	\$2,666,870
J3	REAL & TANGIBLE PERSONAL, UTILITIES	17		\$0	\$11,376,410	\$11,376,410
J4	REAL & TANGIBLE PERSONAL, UTILITIES	42		\$0	\$12,391,320	\$12,391,320
J5	REAL & TANGIBLE PERSONAL, UTILITIES	5		\$0	\$17,923,410	\$17,923,410
J6	REAL & TANGIBLE PERSONAL, UTILITIES	19		\$0	\$28,067,170	\$27,825,605
J7	REAL & TANGIBLE PERSONAL, UTILITIES	6		\$0	\$183,140	\$183,140
J8	REAL & TANGIBLE PERSONAL, UTILITIES	3		\$0	\$772,330	\$772,330
L1	TANGIBLE, PERSONAL PROPERTY, CAPITAL ASSETS	259		\$0	\$11,305,140	\$11,118,331
L2A	do not use this code	8		\$0	\$549,190	\$549,190
L2C	do not use this code	11		\$0	\$3,692,810	\$3,692,810
L2D	do not use this code	10		\$0	\$263,720	\$263,720
L2G	do not use this code	34		\$0	\$4,690,650	\$4,690,650
L2H	do not use this code	4		\$0	\$89,650	\$89,650
L2J	do not use this code	13		\$0	\$4,364,950	\$4,364,950
L2K	do not use this code	30		\$0	\$6,367,540	\$6,367,540
L2L	do not use this code	7		\$0	\$9,730	\$9,730
L2M	do not use this code	3		\$0	\$313,840	\$313,840
L2O	do not use this code	6		\$0	\$29,660	\$29,660
L2P	do not use this code	16		\$0	\$929,060	\$929,060
L2Q	do not use this code	4		\$0	\$288,690	\$288,690
M1	TANGIBLE OTHER PERSONAL, MOBILITY	116		\$208,270	\$3,181,990	\$1,939,585
S	SPECIAL INVENTORY	9		\$0	\$538,770	\$538,770
X	EXEMPT PROPERTY	786		\$228,390	\$74,871,550	\$0
	Totals		178,375.2409	\$1,457,405	\$857,124,600	\$287,313,053

2019 CERTIFIED TOTALS

Property Count: 8,976

SM - MARLIN ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$1,457,405
TOTAL NEW VALUE TAXABLE:	\$1,112,627

New Exemptions

Exemption	Description	Count		Amount
EX	Exempt	16	2018 Market Value	\$309,300
EX366	HB366 Exempt	9	2018 Market Value	\$3,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$313,250

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$68,430
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$318,915
HS	Homestead	65	\$1,579,290
OV65	Over 65	31	\$276,072
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,312,707
NEW EXEMPTIONS VALUE LOSS			\$2,625,957

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,625,957

New Ag / Timber Exemptions

2018 Market Value	\$60,640		Count: 1
2019 Ag/Timber Use	\$5,880		
NEW AG / TIMBER VALUE LOSS	\$54,760		

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$3,500	\$3,500

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,527	\$64,093	\$31,610	\$32,483

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,214	\$59,083	\$30,743	\$28,340

2019 CERTIFIED TOTALS

SM - MARLIN ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD
Grand Totals

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Land		Value			
Homesite:		890,920			
Non Homesite:		1,023,665			
Ag Market:		5,781,940			
Timber Market:		0	Total Land	(+)	
				7,696,525	
Improvement		Value			
Homesite:		6,330,950			
Non Homesite:		494,270	Total Improvements	(+)	
				6,825,220	
Non Real		Count	Value		
Personal Property:	10		1,135,240		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					1,135,240
			Market Value	=	15,656,985
Ag		Non Exempt	Exempt		
Total Productivity Market:	5,781,940		0		
Ag Use:	200,990		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	5,580,950		0		10,076,035
				Homestead Cap	(-)
					686,413
				Assessed Value	=
					9,389,622
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,703,030
				Net Taxable	=
					7,686,592

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	681,547	431,855	4,876.97	4,876.97	4			
OV65	1,175,313	729,065	8,319.51	8,348.46	15			
Total	1,856,860	1,160,920	13,196.48	13,225.43	19	Freeze Taxable	(-)	
Tax Rate	1.406135							
						Freeze Adjusted Taxable	=	
							6,525,672	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 104,956.24 = 6,525,672 * (1.406135 / 100) + 13,196.48

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

2019 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	30,000	30,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DVHS	2	0	347,012	347,012
EX	3	0	138,270	138,270
HS	43	0	1,039,876	1,039,876
OV65	16	0	116,372	116,372
Totals		0	1,703,030	1,703,030

2019 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17		\$0	\$1,530,800	\$1,124,933
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$3,280	\$3,280
D1	QUALIFIED OPEN-SPACE LAND	54	1,440.6260	\$0	\$5,781,940	\$195,500
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$0	\$200,190	\$194,884
E	RURAL LAND, NON QUALIFIED OPE	74	297.7930	\$28,940	\$6,759,685	\$4,990,067
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$782,580	\$782,580
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$45,660	\$45,660
J6	PIPELAND COMPANY	2		\$0	\$285,540	\$285,540
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$21,460	\$21,460
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$107,580	\$42,688
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$138,270	\$0
	Totals		1,738.4190	\$28,940	\$15,656,985	\$7,686,592

2019 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	16		\$0	\$1,460,260	\$1,079,393
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$70,540	\$45,540
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$3,280	\$3,280
D1	REAL, ACREAGE, RANGELAND	54	1,440.6260	\$0	\$5,781,940	\$195,500
D2	IMPROVEMENTS ON QUALIFIED AG L	8		\$0	\$200,190	\$194,884
E1	RURAL LAND, NOT QUALIFIED FOR O	70		\$28,940	\$6,598,105	\$4,901,717
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$161,580	\$88,350
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$782,580	\$782,580
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$45,660	\$45,660
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$285,540	\$285,540
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$21,460	\$21,460
M1	TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$107,580	\$42,688
X	EXEMPT PROPERTY	3		\$0	\$138,270	\$0
	Totals		1,440.6260	\$28,940	\$15,656,985	\$7,686,592

2019 CERTIFIED TOTALS

Property Count: 141

SN - ROBINSON ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$28,940**
TOTAL NEW VALUE TAXABLE: **\$28,940**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	Homestead	3	\$75,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$104,500
		NEW EXEMPTIONS VALUE LOSS	\$104,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$104,500

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
41	\$133,762	\$40,766	\$92,996
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$112,518	\$31,093	\$81,425

2019 CERTIFIED TOTALS

SN - ROBINSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 5,747

SR - ROSEBUD-LOTT ISD
Grand Totals

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Land	Value			
Homesite:	11,258,498			
Non Homesite:	12,913,898			
Ag Market:	383,175,144			
Timber Market:	0	Total Land	(+)	407,347,540
Improvement	Value			
Homesite:	124,764,696			
Non Homesite:	31,770,641	Total Improvements	(+)	156,535,337
Non Real	Count	Value		
Personal Property:	395	58,681,630		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 58,681,630
			Market Value	= 622,564,507
Ag	Non Exempt	Exempt		
Total Productivity Market:	383,175,144	0		
Ag Use:	18,403,094	0	Productivity Loss	(-) 364,772,050
Timber Use:	0	0	Appraised Value	= 257,792,457
Productivity Loss:	364,772,050	0	Homestead Cap	(-) 10,425,487
			Assessed Value	= 247,366,970
			Total Exemptions Amount (Breakdown on Next Page)	(-) 47,118,655
			Net Taxable	= 200,248,315

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,365,290	1,216,133	8,946.91	9,483.00	70		
OV65	29,499,304	14,772,212	83,870.90	84,881.24	490		
Total	32,864,594	15,988,345	92,817.81	94,364.24	560	Freeze Taxable	(-) 15,988,345
Tax Rate	1.307400						
						Freeze Adjusted Taxable	= 184,259,970

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,501,832.66 = 184,259,970 * (1.307400 / 100) + 92,817.81

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

2019 CERTIFIED TOTALS

Property Count: 5,747

SR - ROSEBUD-LOTT ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	461,823	461,823
DV1	17	0	79,730	79,730
DV2	6	0	49,500	49,500
DV3	9	0	75,500	75,500
DV4	45	0	333,776	333,776
DVHS	28	0	1,775,934	1,775,934
EX	191	0	14,202,720	14,202,720
EX366	24	0	4,650	4,650
FR	1	41,090	0	41,090
HS	1,176	0	26,569,291	26,569,291
OV65	503	0	3,342,995	3,342,995
OV65S	8	0	69,120	69,120
PC	8	112,526	0	112,526
Totals		153,616	46,965,039	47,118,655

2019 CERTIFIED TOTALS

Property Count: 5,747

SR - ROSEBUD-LOTT ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,267		\$645,130	\$54,739,417	\$34,531,819
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,043,990	\$1,043,990
C1	VACANT LOTS AND LAND TRACTS	450		\$180	\$1,284,360	\$1,270,700
D1	QUALIFIED OPEN-SPACE LAND	2,347	140,867.4126	\$0	\$383,175,144	\$18,202,827
D2	IMPROVEMENTS ON QUALIFIED OP	587		\$276,690	\$9,358,126	\$8,921,422
E	RURAL LAND, NON QUALIFIED OPE	1,349	3,420.6254	\$1,672,618	\$85,367,270	\$64,308,434
F1	COMMERCIAL REAL PROPERTY	161		\$46,000	\$11,056,730	\$11,013,484
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,077,180	\$1,077,180
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$528,120	\$528,120
J3	ELECTRIC COMPANY (INCLUDING C	17		\$0	\$6,538,630	\$6,538,630
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$1,247,600	\$1,247,600
J6	PIPELAND COMPANY	18		\$0	\$28,972,440	\$28,860,619
J7	CABLE TELEVISION COMPANY	13		\$0	\$80,760	\$80,760
J8	OTHER TYPE OF UTILITY	3		\$0	\$5,506,120	\$5,506,120
L1	COMMERCIAL PERSONAL PROPE	160		\$0	\$5,015,810	\$5,015,755
L2	INDUSTRIAL AND MANUFACTURIN	128		\$0	\$9,403,300	\$9,361,560
M1	TANGIBLE OTHER PERSONAL, MOB	131		\$316,120	\$3,953,640	\$2,730,795
S	SPECIAL INVENTORY TAX	2		\$0	\$8,500	\$8,500
X	TOTALLY EXEMPT PROPERTY	215		\$20,730	\$14,207,370	\$0
	Totals		144,288.0380	\$2,977,468	\$622,564,507	\$200,248,315

2019 CERTIFIED TOTALS

Property Count: 5,747

SR - ROSEBUD-LOTT ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1		\$0	\$200	\$122
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1,098		\$498,110	\$50,507,277	\$31,901,797
A2	REAL, RESIDENTIAL, MOBILE HOME	149		\$147,020	\$3,619,870	\$2,167,279
A3	REAL, RESIDENTIAL, AUX IMPROVEM	40		\$0	\$455,400	\$305,951
AX1	CHURCH/CEMETERY	10		\$0	\$140,160	\$140,160
AX2	SCHOOL	1		\$0	\$14,690	\$14,690
AX3	STATE/LOCAL GOVERNMENT	3		\$0	\$1,820	\$1,820
B1	REAL, RESIDENTIAL, DUPLEXES	7		\$0	\$359,550	\$359,550
B2	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$684,440	\$684,440
C1	REAL, VACANT PLATTED RESIDENTI	439		\$180	\$1,264,060	\$1,250,400
C2	REAL, VACANT PLATTED COMMERCIAL	11		\$0	\$20,300	\$20,300
D	Do not use this code	4		\$0	\$5,840	\$5,840
D1	REAL, ACREAGE, RANGELAND	2,347	140,867.4126	\$0	\$383,175,144	\$18,202,827
D2	IMPROVEMENTS ON QUALIFIED AG L	585		\$276,690	\$9,347,246	\$8,910,542
D4	REAL, ACREAGE, UNDEVELOPED LA	1		\$0	\$25,220	\$25,220
E	do not use this code	2		\$0	\$10,880	\$10,880
E1	RURAL LAND, NOT QUALIFIED FOR O	1,213		\$1,504,428	\$79,808,500	\$60,803,339
E2	REAL, FARM/RANCH, MOBILE HOME	168		\$168,190	\$5,527,710	\$3,474,035
F1	COMMERCIAL REAL PROPERTY	160		\$46,000	\$11,055,020	\$11,011,935
F2	REAL, Industrial	3		\$0	\$1,077,180	\$1,077,180
F3	REAL, Imp Only Commercial	1		\$0	\$1,710	\$1,549
J2	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$528,120	\$528,120
J3	REAL & TANGIBLE PERSONAL, UTILI	17		\$0	\$6,538,630	\$6,538,630
J4	REAL & TANGIBLE PERSONAL, UTILI	18		\$0	\$1,247,600	\$1,247,600
J6	REAL & TANGIBLE PERSONAL, UTILI	18		\$0	\$28,972,440	\$28,860,619
J7	REAL & TANGIBLE PERSONAL, UTILI	13		\$0	\$80,760	\$80,760
J8	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$5,506,120	\$5,506,120
L1	TANGIBLE, PERSONAL PROPERTY, C	160		\$0	\$5,015,810	\$5,015,755
L2A	do not use this code	21		\$0	\$1,094,600	\$1,094,600
L2C	do not use this code	7		\$0	\$2,734,180	\$2,692,440
L2D	do not use this code	17		\$0	\$169,330	\$169,330
L2G	do not use this code	26		\$0	\$2,747,220	\$2,747,220
L2H	do not use this code	18		\$0	\$237,420	\$237,420
L2J	do not use this code	7		\$0	\$66,950	\$66,950
L2K	do not use this code	6		\$0	\$1,330,510	\$1,330,510
L2M	do not use this code	15		\$0	\$200,590	\$200,590
L2P	do not use this code	10		\$0	\$665,600	\$665,600
L2Q	do not use this code	1		\$0	\$156,900	\$156,900
M1	TANGIBLE OTHER PERSONAL, MOBI	131		\$316,120	\$3,953,640	\$2,730,795
S	SPECIAL INVENTORY	2		\$0	\$8,500	\$8,500
X	EXEMPT PROPERTY	215		\$20,730	\$14,207,370	\$0
Totals			140,867.4126	\$2,977,468	\$622,564,507	\$200,248,315

2019 CERTIFIED TOTALS

Property Count: 5,747

SR - ROSEBUD-LOTT ISD
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

TOTAL NEW VALUE MARKET: **\$2,977,468**
TOTAL NEW VALUE TAXABLE: **\$2,751,238**

New Exemptions

Exemption	Description	Count		
EX	Exempt	3	2018 Market Value	\$164,020
EX366	HB366 Exempt	6	2018 Market Value	\$3,670
ABSOLUTE EXEMPTIONS VALUE LOSS				\$167,690

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$121,830
HS	Homestead	68	\$1,503,656
OV65	Over 65	21	\$132,923
OV65S	OV65 Surviving Spouse	1	\$6,309
PARTIAL EXEMPTIONS VALUE LOSS			\$1,820,218
NEW EXEMPTIONS VALUE LOSS			\$1,987,908

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,987,908

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
1,125	\$78,564	\$31,944	\$46,620
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
612	\$59,215	\$28,665	\$30,550

2019 CERTIFIED TOTALS

SR - ROSEBUD-LOTT ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 208

ST - TROY ISD
Grand Totals

7/29/2019

4:31:07PM

Land		Value			
Homesite:		480,470			
Non Homesite:		331,010			
Ag Market:		21,901,101			
Timber Market:		0	Total Land	(+) 22,712,581	
Improvement		Value			
Homesite:		8,390,280			
Non Homesite:		1,348,460	Total Improvements	(+) 9,738,740	
Non Real		Count	Value		
Personal Property:	8		735,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 735,100
			Market Value	= 33,186,421	
Ag		Non Exempt	Exempt		
Total Productivity Market:	21,901,101		0		
Ag Use:	997,530		0	Productivity Loss	(-) 20,903,571
Timber Use:	0		0	Appraised Value	= 12,282,850
Productivity Loss:	20,903,571		0	Homestead Cap	(-) 1,776,648
				Assessed Value	= 10,506,202
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,228,206
				Net Taxable	= 9,277,996

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	83,523	48,523	528.08	528.08	1			
OV65	1,063,381	675,981	7,350.14	7,722.63	8			
Total	1,146,904	724,504	7,878.22	8,250.71	9	Freeze Taxable	(-) 724,504	
Tax Rate	1.290200							
						Freeze Adjusted Taxable	= 8,553,492	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 118,235.37 = 8,553,492 * (1.290200 / 100) + 7,878.22

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

2019 CERTIFIED TOTALS

Property Count: 208

ST - TROY ISD
Grand Totals

7/29/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DVHS	2	0	97,268	97,268
EX	1	0	24,410	24,410
EX366	1	0	110	110
HS	38	0	919,558	919,558
OV65	9	53,360	80,000	133,360
Totals		53,360	1,174,846	1,228,206

2019 CERTIFIED TOTALS

Property Count: 208

ST - TROY ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$112,510	\$74,035
D1	QUALIFIED OPEN-SPACE LAND	157	6,714.5210	\$0	\$21,901,101	\$977,400
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$850,350	\$816,129
E	RURAL LAND, NON QUALIFIED OPE	64	132.5100	\$18,000	\$9,330,450	\$6,446,761
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$546,980	\$546,980
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$59,870	\$59,870
J6	PIPELAND COMPANY	2		\$0	\$64,240	\$64,240
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$63,900	\$63,900
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$232,500	\$228,681
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$24,520	\$0
	Totals		6,847.0310	\$18,000	\$33,186,421	\$9,277,996

2019 CERTIFIED TOTALS

Property Count: 208

ST - TROY ISD
Grand Totals

7/29/2019 4:31:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	2		\$0	\$102,330	\$63,855
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$10,180	\$10,180
D1	REAL, ACREAGE, RANGELAND	157	6,714.5210	\$0	\$21,901,101	\$977,400
D2	IMPROVEMENTS ON QUALIFIED AG L	41		\$0	\$850,350	\$816,129
E1	RURAL LAND, NOT QUALIFIED FOR O	59		\$12,000	\$9,061,280	\$6,177,591
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$6,000	\$269,170	\$269,170
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$546,980	\$546,980
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$59,870	\$59,870
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$64,240	\$64,240
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$63,900	\$63,900
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$232,500	\$228,681
X	EXEMPT PROPERTY	2		\$0	\$24,520	\$0
	Totals		6,714.5210	\$18,000	\$33,186,421	\$9,277,996

2019 CERTIFIED TOTALS

Property Count: 208

ST - TROY ISD
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

TOTAL NEW VALUE MARKET: **\$18,000**
TOTAL NEW VALUE TAXABLE: **\$18,000**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	1	\$25,000
OV65	Over 65	1	\$16,670
PARTIAL EXEMPTIONS VALUE LOSS			3
NEW EXEMPTIONS VALUE LOSS			\$53,670

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$53,670

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
38	\$190,730	\$70,953	\$119,777
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$53,020	\$38,475	\$14,545

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD
Grand Totals

7/29/2019

4:31:07PM

Land		Value			
Homesite:		745,700			
Non Homesite:		514,860			
Ag Market:		33,763,325			
Timber Market:		0	Total Land	(+) 35,023,885	
Improvement		Value			
Homesite:		14,029,660			
Non Homesite:		3,393,050	Total Improvements	(+) 17,422,710	
Non Real		Count	Value		
Personal Property:	21		4,580,340		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 4,580,340
			Market Value	= 57,026,935	
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,763,325	0			
Ag Use:	2,336,365	0	Productivity Loss	(-) 31,426,960	
Timber Use:	0	0	Appraised Value	= 25,599,975	
Productivity Loss:	31,426,960	0	Homestead Cap	(-) 718,370	
			Assessed Value	= 24,881,605	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,873,949	
			Net Taxable	= 20,007,656	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	70,060	35,060	217.88	217.88	1			
OV65	4,112,112	2,407,213	15,061.69	15,243.38	50			
Total	4,182,172	2,442,273	15,279.57	15,461.26	51	Freeze Taxable	(-) 2,442,273	
Tax Rate	1.040000							
						Freeze Adjusted Taxable	= 17,565,383	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 197,959.55 = 17,565,383 * (1.040000 / 100) + 15,279.57

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

2019 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD
Grand Totals

7/29/2019

4:31:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV3	2	0	20,000	20,000
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
EX	12	0	1,300,950	1,300,950
EX366	1	0	70	70
HS	123	0	2,999,981	2,999,981
OV65	50	0	451,375	451,375
OV65S	1	0	10,000	10,000
PC	1	45,573	0	45,573
Totals		45,573	4,828,376	4,873,949

2019 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	53		\$0	\$2,352,490	\$1,510,411
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$36,630	\$36,630
D1	QUALIFIED OPEN-SPACE LAND	275	13,606.3210	\$0	\$33,763,325	\$2,308,578
D2	IMPROVEMENTS ON QUALIFIED OP	145		\$0	\$1,773,560	\$1,644,245
E	RURAL LAND, NON QUALIFIED OPE	163	288.0240	\$0	\$12,822,820	\$9,585,595
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$269,700	\$269,700
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$203,820	\$203,820
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$185,320	\$185,320
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,650	\$1,650
J6	PIPELAND COMPANY	8		\$0	\$3,917,120	\$3,871,547
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$272,360	\$272,360
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$127,120	\$117,800
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$1,301,020	\$0
	Totals		13,894.3450	\$0	\$57,026,935	\$20,007,656

2019 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD
Grand Totals

7/29/2019 4:31:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	48		\$0	\$2,224,080	\$1,454,001
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$128,410	\$56,410
C1	REAL, VACANT PLATTED RESIDENTI	4		\$0	\$36,630	\$36,630
D1	REAL, ACREAGE, RANGELAND	275	13,606.3210	\$0	\$33,763,325	\$2,308,578
D2	IMPROVEMENTS ON QUALIFIED AG L	145		\$0	\$1,773,560	\$1,644,245
E1	RURAL LAND, NOT QUALIFIED FOR O	155		\$0	\$12,570,460	\$9,402,270
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$252,360	\$183,325
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$269,700	\$269,700
F2	REAL, Industrial	1		\$0	\$203,820	\$203,820
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$185,320	\$185,320
J4	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$1,650	\$1,650
J6	REAL & TANGIBLE PERSONAL, UTILI	8		\$0	\$3,917,120	\$3,871,547
L1	TANGIBLE, PERSONAL PROPERTY, C	8		\$0	\$272,360	\$272,360
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$127,120	\$117,800
X	EXEMPT PROPERTY	13		\$0	\$1,301,020	\$0
	Totals		13,606.3210	\$0	\$57,026,935	\$20,007,656

2019 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD
Effective Rate Assumption

7/29/2019 4:31:07PM

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
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$10,000
NEW EXEMPTIONS VALUE LOSS			\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$10,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$350	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
122	\$95,432	\$30,402	\$65,030
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26	\$74,930	\$31,760	\$43,170

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 24

TB - BRUCEVILLE-EDDY CITY
Grand Totals

7/29/2019

4:31:07PM

Land		Value		
Homesite:		0		
Non Homesite:		348,860		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 348,860
Improvement		Value		
Homesite:		0		
Non Homesite:		21,500	Total Improvements	(+) 21,500
Non Real		Count	Value	
Personal Property:	15		3,754,070	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,754,070
			Market Value	= 4,124,430
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 4,124,430
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 4,124,430
				Total Exemptions Amount (Breakdown on Next Page) (-) 37,525
				Net Taxable = 4,086,905

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,434.53 = 4,086,905 * (0.500000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 24

TB - BRUCEVILLE-EDDY CITY
Grand Totals

7/29/2019

4:31:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	4	0	36,880	36,880
EX366	1	0	450	450
PC	1	195	0	195
	Totals	195	37,330	37,525

2019 CERTIFIED TOTALS

Property Count: 24

TB - BRUCEVILLE-EDDY CITY
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$1,890	\$1,890
E	RURAL LAND, NON QUALIFIED OPE	3	74.9980	\$0	\$297,410	\$297,410
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$34,180	\$34,180
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$500,000	\$500,000
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$64,000	\$64,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$239,740	\$239,740
J6	PIPELAND COMPANY	1		\$0	\$2,790	\$2,595
J7	CABLE TELEVISION COMPANY	1		\$0	\$392,580	\$392,580
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$56,320	\$56,320
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,498,190	\$2,498,190
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$37,330	\$0
	Totals		74.9980	\$0	\$4,124,430	\$4,086,905

2019 CERTIFIED TOTALS

Property Count: 24

TB - BRUCEVILLE-EDDY CITY
Grand Totals

7/29/2019 4:31:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1		\$0	\$1,890	\$1,890
E1	RURAL LAND, NOT QUALIFIED FOR O	3		\$0	\$297,410	\$297,410
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$34,180	\$34,180
F2	REAL, Industrial	1		\$0	\$500,000	\$500,000
J3	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$64,000	\$64,000
J4	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$239,740	\$239,740
J6	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$2,790	\$2,595
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$392,580	\$392,580
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$56,320	\$56,320
L2J	do not use this code	2		\$0	\$20,670	\$20,670
L2O	do not use this code	1		\$0	\$79,780	\$79,780
L2P	do not use this code	2		\$0	\$2,397,740	\$2,397,740
X	EXEMPT PROPERTY	5		\$0	\$37,330	\$0
	Totals		0.0000	\$0	\$4,124,430	\$4,086,905

2019 CERTIFIED TOTALS

Property Count: 24

TB - BRUCEVILLE-EDDY CITY
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$6,010
EX366	HB366 Exempt	1	2018 Market Value	\$740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,750

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$6,750

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$6,750

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$39,810	\$29,810

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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2019 CERTIFIED TOTALS

Property Count: 666

TL - CITY OF LOTT
Grand Totals

7/29/2019

4:31:07PM

Land		Value		
Homesite:		1,449,379		
Non Homesite:		1,347,192		
Ag Market:		276,920		
Timber Market:		0	Total Land	(+) 3,073,491
Improvement		Value		
Homesite:		12,517,758		
Non Homesite:		3,942,440	Total Improvements	(+) 16,460,198
Non Real		Count	Value	
Personal Property:	44	3,279,490		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,279,490
			Market Value	= 22,813,179
Ag		Non Exempt	Exempt	
Total Productivity Market:	276,920	0		
Ag Use:	6,410	0	Productivity Loss	(-) 270,510
Timber Use:	0	0	Appraised Value	= 22,542,669
Productivity Loss:	270,510	0	Homestead Cap	(-) 497,459
			Assessed Value	= 22,045,210
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,793,662
			Net Taxable	= 17,251,548

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 81,082.28 = 17,251,548 * (0.470000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 666

TL - CITY OF LOTT
Grand Totals

7/29/2019

4:31:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV3	1	0	3,500	3,500
DV4	7	0	53,860	53,860
DVHS	8	0	753,862	753,862
EX	41	0	3,965,640	3,965,640
EX366	9	0	1,800	1,800
Totals		0	4,793,662	4,793,662

2019 CERTIFIED TOTALS

Property Count: 666

TL - CITY OF LOTT
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	310		\$0	\$11,947,317	\$10,667,691
B	MULTIFAMILY RESIDENCE	1		\$0	\$120,000	\$120,000
C1	VACANT LOTS AND LAND TRACTS	179		\$0	\$595,770	\$586,410
D1	QUALIFIED OPEN-SPACE LAND	18	57.2459	\$0	\$276,920	\$6,410
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$4,300	\$4,300
E	RURAL LAND, NON QUALIFIED OPE	21	54.7360	\$0	\$495,300	\$470,203
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$1,589,152	\$1,589,152
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$109,360	\$109,360
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$2,179,120	\$2,179,120
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$258,060	\$258,060
J7	CABLE TELEVISION COMPANY	4		\$0	\$24,590	\$24,590
L1	COMMERCIAL PERSONAL PROPE	23		\$0	\$633,790	\$633,790
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$89,410	\$89,410
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$24,350	\$522,650	\$513,052
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$3,967,440	\$0
	Totals		111.9819	\$24,350	\$22,813,179	\$17,251,548

2019 CERTIFIED TOTALS

Property Count: 666

TL - CITY OF LOTT
Grand Totals

7/29/2019 4:31:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	do not use this code	1		\$0	\$200	\$200
A1	REAL, RESIDENTIAL, SINGLE FAMILY	265		\$0	\$10,688,087	\$9,535,298
A2	REAL, RESIDENTIAL, MOBILE HOME	52		\$0	\$1,143,590	\$1,016,753
A3	REAL, RESIDENTIAL, AUX IMPROVEM	3		\$0	\$3,330	\$3,330
AX1	CHURCH/CEMETERY	2		\$0	\$110,290	\$110,290
AX3	STATE/LOCAL GOVERNMENT	2		\$0	\$1,820	\$1,820
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$120,000	\$120,000
C1	REAL, VACANT PLATTED RESIDENTI	177		\$0	\$593,190	\$583,830
C2	REAL, VACANT PLATTED COMMERCIAL	2		\$0	\$2,580	\$2,580
D1	REAL, ACREAGE, RANGELAND	18	57.2459	\$0	\$276,920	\$6,410
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$4,300	\$4,300
E1	RURAL LAND, NOT QUALIFIED FOR O	18		\$0	\$332,220	\$328,569
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$163,080	\$141,634
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$1,589,152	\$1,589,152
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$109,360	\$109,360
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$2,179,120	\$2,179,120
J4	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$258,060	\$258,060
J7	REAL & TANGIBLE PERSONAL, UTILI	4		\$0	\$24,590	\$24,590
L1	TANGIBLE, PERSONAL PROPERTY, C	23		\$0	\$633,790	\$633,790
L2D	do not use this code	1		\$0	\$2,220	\$2,220
L2H	do not use this code	1		\$0	\$19,620	\$19,620
L2J	do not use this code	1		\$0	\$3,690	\$3,690
L2P	do not use this code	1		\$0	\$63,880	\$63,880
M1	TANGIBLE OTHER PERSONAL, MOBI	17		\$24,350	\$522,650	\$513,052
X	EXEMPT PROPERTY	50		\$0	\$3,967,440	\$0
	Totals		57.2459	\$24,350	\$22,813,179	\$17,251,548

2019 CERTIFIED TOTALS

Property Count: 666

TL - CITY OF LOTT
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

TOTAL NEW VALUE MARKET: **\$24,350**
TOTAL NEW VALUE TAXABLE: **\$24,350**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			
\$0			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS **\$0**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$142,390	\$142,390

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$47,049	\$3,209	\$43,840
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
152	\$46,709	\$3,114	\$43,595

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 4,260

TM - CITY OF MARLIN
Grand Totals

7/29/2019

4:31:07PM

Land		Value		
Homesite:		8,924,264		
Non Homesite:		8,524,007		
Ag Market:		1,429,840		
Timber Market:		0	Total Land	(+) 18,878,111
Improvement		Value		
Homesite:		103,822,571		
Non Homesite:		47,095,198	Total Improvements	(+) 150,917,769
Non Real		Count	Value	
Personal Property:	306		29,864,420	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 29,864,420
			Market Value	= 199,660,300
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,429,840		0	
Ag Use:	74,010		0	Productivity Loss (-) 1,355,830
Timber Use:	0		0	Appraised Value = 198,304,470
Productivity Loss:	1,355,830		0	Homestead Cap (-) 8,570,325
				Assessed Value = 189,734,145
				Total Exemptions Amount (Breakdown on Next Page) (-) 42,587,532
				Net Taxable = 147,146,613

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,417,316.18 = 147,146,613 * (0.963200 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 4,260

TM - CITY OF MARLIN
Grand Totals

7/29/2019

4:31:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	109	322,500	0	322,500
DV1	12	0	63,000	63,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV2S	2	0	15,000	15,000
DV3	6	0	66,000	66,000
DV4	43	0	434,922	434,922
DV4S	1	0	12,000	12,000
DVHS	39	0	2,683,027	2,683,027
EX	428	0	37,589,090	37,589,090
EX366	27	0	5,290	5,290
HS	1,001	0	0	0
OV65	461	1,364,497	0	1,364,497
OV65S	4	12,000	0	12,000
PC	1	206	0	206
Totals		1,699,203	40,888,329	42,587,532

2019 CERTIFIED TOTALS

Property Count: 4,260

TM - CITY OF MARLIN
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,646		\$84,320	\$101,572,435	\$88,119,534
B	MULTIFAMILY RESIDENCE	37		\$0	\$3,407,130	\$3,402,130
C1	VACANT LOTS AND LAND TRACTS	627		\$0	\$1,579,267	\$1,570,467
D1	QUALIFIED OPEN-SPACE LAND	34	441.2900	\$0	\$1,429,840	\$73,911
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$0
E	RURAL LAND, NON QUALIFIED OPE	57	129.8430	\$6,000	\$1,036,350	\$974,437
F1	COMMERCIAL REAL PROPERTY	267		\$0	\$23,593,428	\$23,587,981
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$200,590	\$200,590
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,465,410	\$2,465,410
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$2,742,420	\$2,742,420
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$9,570,400	\$9,570,400
J5	RAILROAD	2		\$0	\$2,042,470	\$2,042,470
J6	PIPELAND COMPANY	1		\$0	\$2,950	\$2,744
J7	CABLE TELEVISION COMPANY	3		\$0	\$122,910	\$122,910
L1	COMMERCIAL PERSONAL PROPE	200		\$0	\$7,572,420	\$7,572,420
L2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$3,743,660	\$3,743,660
M1	TANGIBLE OTHER PERSONAL, MOB	17		\$22,260	\$445,470	\$416,359
S	SPECIAL INVENTORY TAX	8		\$0	\$538,770	\$538,770
X	TOTALLY EXEMPT PROPERTY	455		\$184,260	\$37,594,380	\$0
	Totals		571.1330	\$296,840	\$199,660,300	\$147,146,613

2019 CERTIFIED TOTALS

Property Count: 4,260

TM - CITY OF MARLIN
Grand Totals

7/29/2019 4:31:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	2,616		\$84,320	\$101,172,765	\$87,743,854
A2	REAL, RESIDENTIAL, MOBILE HOME	18		\$0	\$235,560	\$229,570
A3	REAL, RESIDENTIAL, AUX IMPROVEM	12		\$0	\$145,270	\$127,270
AX1	CHURCH/CEMETERY	1		\$0	\$1,080	\$1,080
AX2	SCHOOL	1		\$0	\$10,250	\$10,250
AX3	STATE/LOCAL GOVERNMENT	5		\$0	\$7,510	\$7,510
B1	REAL, RESIDENTIAL, DUPLEXES	24		\$0	\$1,196,990	\$1,191,990
B2	REAL, RESIDENTIAL, APARTMENTS	14		\$0	\$2,210,140	\$2,210,140
C1	REAL, VACANT PLATTED RESIDENTI	625		\$0	\$1,576,287	\$1,567,487
C2	REAL, VACANT PLATTED COMMERCIAL	2		\$0	\$2,980	\$2,980
D	Do not use this code	7		\$0	\$170,470	\$170,470
D1	REAL, ACREAGE, RANGELAND	34	441.2900	\$0	\$1,429,840	\$73,911
D2	IMPROVEMENTS ON QUALIFIED AGRICULTURE	1		\$0	\$0	\$0
E1	RURAL LAND, NOT QUALIFIED FOR OPEN SPACE	49		\$6,000	\$861,380	\$799,467
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$4,500	\$4,500
F1	COMMERCIAL REAL PROPERTY	266		\$0	\$23,583,858	\$23,578,411
F2	REAL, Industrial	3		\$0	\$200,590	\$200,590
F3	REAL, Imp Only Commercial	1		\$0	\$9,570	\$9,570
J2	REAL & TANGIBLE PERSONAL, UTILITIES	2		\$0	\$2,465,410	\$2,465,410
J3	REAL & TANGIBLE PERSONAL, UTILITIES	8		\$0	\$2,742,420	\$2,742,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES	16		\$0	\$9,570,400	\$9,570,400
J5	REAL & TANGIBLE PERSONAL, UTILITIES	2		\$0	\$2,042,470	\$2,042,470
J6	REAL & TANGIBLE PERSONAL, UTILITIES	1		\$0	\$2,950	\$2,744
J7	REAL & TANGIBLE PERSONAL, UTILITIES	3		\$0	\$122,910	\$122,910
L1	TANGIBLE, PERSONAL PROPERTY, C	200		\$0	\$7,572,420	\$7,572,420
L2A	do not use this code	1		\$0	\$200,000	\$200,000
L2C	do not use this code	4		\$0	\$1,997,300	\$1,997,300
L2D	do not use this code	5		\$0	\$205,650	\$205,650
L2G	do not use this code	5		\$0	\$1,055,200	\$1,055,200
L2H	do not use this code	2		\$0	\$23,680	\$23,680
L2J	do not use this code	4		\$0	\$36,930	\$36,930
L2L	do not use this code	6		\$0	\$7,230	\$7,230
L2O	do not use this code	2		\$0	\$1,570	\$1,570
L2P	do not use this code	4		\$0	\$216,100	\$216,100
M1	TANGIBLE OTHER PERSONAL, MOBILE	17		\$22,260	\$445,470	\$416,359
S	SPECIAL INVENTORY	8		\$0	\$538,770	\$538,770
X	EXEMPT PROPERTY	455		\$184,260	\$37,594,380	\$0
	Totals		441.2900	\$296,840	\$199,660,300	\$147,146,613

2019 CERTIFIED TOTALS

Property Count: 4,260

TM - CITY OF MARLIN
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

TOTAL NEW VALUE MARKET: **\$296,840**
TOTAL NEW VALUE TAXABLE: **\$111,880**

New Exemptions

Exemption	Description	Count		
EX	Exempt	13	2018 Market Value	\$295,070
EX366	HB366 Exempt	6	2018 Market Value	\$3,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$298,180

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$21,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$63,855
HS	Homestead	40	\$0
OV65	Over 65	22	\$66,000
OV65S	OV65 Surviving Spouse	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS		75	\$201,855
NEW EXEMPTIONS VALUE LOSS			\$500,035

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$500,035

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$72,390	\$72,390

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
994	\$60,767	\$8,599	\$52,168
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
989	\$60,840	\$8,591	\$52,249

2019 CERTIFIED TOTALS

TM - CITY OF MARLIN
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 1,084

TR - CITY OF ROSEBUD
Grand Totals

7/29/2019

4:31:07PM

Land		Value			
Homesite:		2,181,600			
Non Homesite:		1,645,178			
Ag Market:		146,710			
Timber Market:		0	Total Land	(+)	
				3,973,488	
Improvement		Value			
Homesite:		28,938,390			
Non Homesite:		8,622,700	Total Improvements	(+)	
				37,561,090	
Non Real		Count	Value		
Personal Property:	114		7,191,230		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					7,191,230
			Market Value	=	48,725,808
Ag	Non Exempt	Exempt			
Total Productivity Market:	146,710	0			
Ag Use:	3,180	0	Productivity Loss	(-)	143,530
Timber Use:	0	0	Appraised Value	=	48,582,278
Productivity Loss:	143,530	0	Homestead Cap	(-)	1,938,048
			Assessed Value	=	46,644,230
			Total Exemptions Amount (Breakdown on Next Page)	(-)	5,243,409
			Net Taxable	=	41,400,821

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 329,674.74 = 41,400,821 * (0.796300 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,084

TR - CITY OF ROSEBUD
Grand Totals

7/29/2019

4:31:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	117,943	0	117,943
DV1	4	0	27,000	27,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	7	0	84,000	84,000
DVHS	5	0	380,946	380,946
EX	58	0	3,874,270	3,874,270
EX366	10	0	1,660	1,660
FR	1	41,090	0	41,090
HS	305	0	0	0
OV65	136	672,000	0	672,000
OV65S	1	5,000	0	5,000
	Totals	836,033	4,407,376	5,243,409

2019 CERTIFIED TOTALS

Property Count: 1,084

TR - CITY OF ROSEBUD
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	634		\$396,190	\$29,947,960	\$26,700,376
B	MULTIFAMILY RESIDENCE	8		\$0	\$923,990	\$923,990
C1	VACANT LOTS AND LAND TRACTS	188		\$0	\$536,560	\$536,560
D1	QUALIFIED OPEN-SPACE LAND	3	32.9440	\$0	\$146,710	\$3,180
E	RURAL LAND, NON QUALIFIED OPE	25	11.6300	\$0	\$169,000	\$152,147
F1	COMMERCIAL REAL PROPERTY	79		\$0	\$5,786,848	\$5,786,848
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$379,600	\$379,600
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$492,690	\$492,690
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$233,350	\$233,350
J7	CABLE TELEVISION COMPANY	3		\$0	\$32,160	\$32,160
L1	COMMERCIAL PERSONAL PROPE	65		\$0	\$2,426,530	\$2,426,530
L2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$3,544,560	\$3,503,470
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$0	\$229,920	\$229,920
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$3,875,930	\$0
	Totals		44.5740	\$396,190	\$48,725,808	\$41,400,821

2019 CERTIFIED TOTALS

Property Count: 1,084

TR - CITY OF ROSEBUD

Grand Totals

7/29/2019

4:31:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	590		\$381,190	\$29,147,730	\$25,951,080
A2	REAL, RESIDENTIAL, MOBILE HOME	29		\$15,000	\$624,990	\$579,246
A3	REAL, RESIDENTIAL, AUX IMPROVEM	27		\$0	\$160,550	\$155,360
AX2	SCHOOL	1		\$0	\$14,690	\$14,690
B1	REAL, RESIDENTIAL, DUPLEXES	7		\$0	\$359,550	\$359,550
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$564,440	\$564,440
C1	REAL, VACANT PLATTED RESIDENTI	179		\$0	\$518,840	\$518,840
C2	REAL, VACANT PLATTED COMMERCIAL	9		\$0	\$17,720	\$17,720
D1	REAL, ACREAGE, RANGELAND	3	32.9440	\$0	\$146,710	\$3,180
E1	RURAL LAND, NOT QUALIFIED FOR O	24		\$0	\$165,690	\$148,837
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$3,310	\$3,310
F1	COMMERCIAL REAL PROPERTY	79		\$0	\$5,786,848	\$5,786,848
J2	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$379,600	\$379,600
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$492,690	\$492,690
J4	REAL & TANGIBLE PERSONAL, UTILI	6		\$0	\$233,350	\$233,350
J7	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$32,160	\$32,160
L1	TANGIBLE, PERSONAL PROPERTY, C	65		\$0	\$2,426,530	\$2,426,530
L2A	do not use this code	3		\$0	\$662,570	\$662,570
L2C	do not use this code	2		\$0	\$1,967,800	\$1,926,710
L2G	do not use this code	1		\$0	\$614,730	\$614,730
L2H	do not use this code	14		\$0	\$162,710	\$162,710
L2J	do not use this code	3		\$0	\$58,200	\$58,200
L2M	do not use this code	1		\$0	\$78,550	\$78,550
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$0	\$229,920	\$229,920
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT PROPERTY	68		\$0	\$3,875,930	\$0
	Totals		32.9440	\$396,190	\$48,725,808	\$41,400,821

2019 CERTIFIED TOTALS

Property Count: 1,084

TR - CITY OF ROSEBUD
Effective Rate Assumption

7/29/2019 4:31:07PM

New Value

TOTAL NEW VALUE MARKET: **\$396,190**
TOTAL NEW VALUE TAXABLE: **\$396,030**

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$15,000
EX366	HB366 Exempt	3	2018 Market Value	\$2,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$17,110

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
HS	Homestead	20	\$0
OV65	Over 65	6	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$42,000
NEW EXEMPTIONS VALUE LOSS			\$59,110

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$59,110

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
302	\$63,627	\$6,417	\$57,210
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
300	\$63,702	\$6,421	\$57,281

2019 CERTIFIED TOTALS

TR - CITY OF ROSEBUD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 338

WE - ELM CREEK WS DIST
Grand Totals

7/29/2019

4:31:07PM

Land		Value		
Homesite:		432,973		
Non Homesite:		125,020		
Ag Market:		31,710,037		
Timber Market:		0	Total Land	(+) 32,268,030
Improvement		Value		
Homesite:		5,649,062		
Non Homesite:		1,318,642	Total Improvements	(+) 6,967,704
Non Real		Count	Value	
Personal Property:	14		3,261,450	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,261,450
			Market Value	= 42,497,184
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,710,037		0	
Ag Use:	2,147,568		0	Productivity Loss (-) 29,562,469
Timber Use:	0		0	Appraised Value = 12,934,715
Productivity Loss:	29,562,469		0	Homestead Cap (-) 569,080
				Assessed Value = 12,365,635
				Total Exemptions Amount (Breakdown on Next Page) (-) 138,940
				Net Taxable = 12,226,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,998.13 = 12,226,695 * (0.032700 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 338

WE - ELM CREEK WS DIST
Grand Totals

7/29/2019

4:31:07PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX	2	0	26,940	26,940
HS	43	0	0	0
OV65	19	95,000	0	95,000
OV65S	1	5,000	0	5,000
	Totals	100,000	38,940	138,940

2019 CERTIFIED TOTALS

Property Count: 338

WE - ELM CREEK WS DIST
Grand Totals

7/29/2019 4:31:07PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$454,820	\$380,840
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$26,090	\$26,090
D1	QUALIFIED OPEN-SPACE LAND	245	11,917.6222	\$0	\$31,710,037	\$2,147,568
D2	IMPROVEMENTS ON QUALIFIED OP	68		\$0	\$1,008,496	\$1,005,264
E	RURAL LAND, NON QUALIFIED OPE	94	98.7976	\$0	\$5,743,551	\$5,139,683
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$265,800	\$265,800
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,006,100	\$1,006,100
J6	PIPELAND COMPANY	2		\$0	\$272,820	\$272,820
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$10,000	\$10,000
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$1,972,530	\$1,972,530
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$26,940	\$0
	Totals		12,016.4198	\$0	\$42,497,184	\$12,226,695

2019 CERTIFIED TOTALS

Property Count: 338

WE - ELM CREEK WS DIST
Grand Totals

7/29/2019 4:31:07PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	10		\$0	\$454,820	\$380,840
C1	REAL, VACANT PLATTED RESIDENTI	3		\$0	\$26,090	\$26,090
D1	REAL, ACREAGE, RANGELAND	245	11,917.6222	\$0	\$31,710,037	\$2,147,568
D2	IMPROVEMENTS ON QUALIFIED AG L	68		\$0	\$1,008,496	\$1,005,264
E1	RURAL LAND, NOT QUALIFIED FOR O	90		\$0	\$5,541,621	\$4,949,753
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$201,930	\$189,930
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$265,800	\$265,800
J3	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,006,100	\$1,006,100
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$272,820	\$272,820
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$10,000	\$10,000
L2A	do not use this code	1		\$0	\$65,890	\$65,890
L2C	do not use this code	1		\$0	\$243,100	\$243,100
L2D	do not use this code	1		\$0	\$4,450	\$4,450
L2G	do not use this code	2		\$0	\$1,580,390	\$1,580,390
L2J	do not use this code	1		\$0	\$1,060	\$1,060
L2M	do not use this code	1		\$0	\$2,040	\$2,040
L2P	do not use this code	1		\$0	\$75,600	\$75,600
X	EXEMPT PROPERTY	2		\$0	\$26,940	\$0
	Totals		11,917.6222	\$0	\$42,497,184	\$12,226,695

2019 CERTIFIED TOTALS

Property Count: 338

WE - ELM CREEK WS DIST
Effective Rate Assumption

7/29/2019 4:31:07PM

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
HS	Homestead	1	\$0
OV65	Over 65	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$5,000
		NEW EXEMPTIONS VALUE LOSS	\$5,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$5,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
4	\$220,440	\$220,440

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
43	\$101,331	\$13,234	\$88,097
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$73,464	\$8,384	\$65,080

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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