

2018 CERTIFIED TOTALS

Property Count: 19,740

CF - FALLS COUNTY
Grand Totals

7/25/2018

2:32:53PM

Land		Value			
Homesite:		35,106,711			
Non Homesite:		47,513,468			
Ag Market:		1,097,203,046			
Timber Market:		0	Total Land	(+) 1,179,823,225	
Improvement		Value			
Homesite:		392,555,286			
Non Homesite:		100,220,756	Total Improvements	(+) 492,776,042	
Non Real		Count	Value		
Personal Property:	991		119,129,700		
Mineral Property:	255		101,703,540		
Autos:	0		0	Total Non Real	(+) 220,833,240
				Market Value	= 1,893,432,507
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,097,139,766	63,280			
Ag Use:	60,406,281	2,290	Productivity Loss	(-) 1,036,733,485	
Timber Use:	0	0	Appraised Value	= 856,699,022	
Productivity Loss:	1,036,733,485	60,990			
			Homestead Cap	(-) 26,559,592	
			Assessed Value	= 830,139,430	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 120,627,262	
			Net Taxable	= 709,512,168	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,854,752.51 = 709,512,168 * (0.825180 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 19,740

CF - FALLS COUNTY
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	6,789,123	0	6,789,123
DP	258	1,479,802	0	1,479,802
DV1	44	0	241,640	241,640
DV1S	2	0	10,000	10,000
DV2	20	0	149,164	149,164
DV2S	3	0	22,500	22,500
DV3	27	0	266,040	266,040
DV3S	1	0	10,000	10,000
DV4	162	0	1,611,860	1,611,860
DVHS	108	0	7,733,886	7,733,886
EX	1,151	0	90,987,190	90,987,190
EX366	52	0	9,110	9,110
HS	3,764	0	0	0
OV65	1,689	9,874,470	0	9,874,470
OV65S	9	48,000	0	48,000
PC	4	640,130	0	640,130
SO	1	754,347	0	754,347
Totals		19,585,872	101,041,390	120,627,262

2018 CERTIFIED TOTALS

Property Count: 19,740

CF - FALLS COUNTY

Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,443		\$303,780	\$204,307,865
B	MULTIFAMILY RESIDENCE	49		\$0	\$4,317,600
C1	VACANT LOTS AND LAND TRACTS	772		\$0	\$2,435,076
D1	QUALIFIED OPEN-SPACE LAND	7,108	463,542.1551	\$0	\$1,097,139,766
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,413		\$132,260	\$21,429,821
E	RURAL LAND, NON QUALIFIED OPEN SP	3,682	10,143.7252	\$1,422,850	\$205,947,379
F1	COMMERCIAL REAL PROPERTY	486		\$363,300	\$35,586,260
F2	INDUSTRIAL AND MANUFACTURING REA	23		\$0	\$15,223,410
G1	OIL AND GAS	24		\$0	\$26,550
J1	WATER SYSTEMS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$3,102,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	51		\$0	\$25,484,590
J4	TELEPHONE COMPANY (INCLUDING CO-	95		\$0	\$9,122,950
J5	RAILROAD	8		\$0	\$23,315,970
J6	PIPELAND COMPANY	92		\$0	\$81,773,110
J7	CABLE TELEVISION COMPANY	27		\$0	\$911,210
J8	OTHER TYPE OF UTILITY	8		\$0	\$6,527,110
L1	COMMERCIAL PERSONAL PROPERTY	565		\$0	\$19,157,550
L2	INDUSTRIAL AND MANUFACTURING PERS	263		\$0	\$34,738,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	371		\$0	\$10,031,230
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
S	SPECIAL INVENTORY TAX	9		\$0	\$1,856,800
X	TOTALLY EXEMPT PROPERTY	1,203		\$291,980	\$90,996,300
	Totals		473,685.8803	\$2,514,170	\$1,893,432,507

2018 CERTIFIED TOTALS

Property Count: 19,740

CF - FALLS COUNTY

Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	do not use this code	2		\$0	\$8,720
A1	REAL, RESIDENTIAL, SINGLE FAMILY	6,027		\$273,270	\$193,066,645
A2	REAL, RESIDENTIAL, MOBILE HOME	395		\$30,510	\$9,970,710
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	85		\$0	\$1,076,660
AX1	CHURCH/CEMETERY	12		\$0	\$156,080
AX2	SCHOOL	3		\$0	\$11,900
AX3	STATE/LOCAL GOVERNMENT	9		\$0	\$17,150
B1	REAL, RESIDENTIAL, DUPLEXES	31		\$0	\$1,544,560
B2	REAL, RESIDENTIAL, APARTMENTS	21		\$0	\$2,773,040
C	do not use this code	1		\$0	\$980
C1	REAL, VACANT PLATTED RESIDENTIAL L	757		\$0	\$2,408,576
C2	REAL, VACANT PLATTED COMMERCIAL L	12		\$0	\$22,750
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$2,770
D	Do not use this code	28		\$0	\$328,030
D1	REAL, ACREAGE, RANGELAND	7,108	463,542.1551	\$0	\$1,097,139,766
D1E	do not use this code	1		\$0	\$3,900
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1,406		\$132,260	\$21,343,081
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$25,220
E	do not use this code	7		\$0	\$86,740
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	3,475		\$1,392,490	\$198,641,809
E2	REAL, FARM/RANCH, MOBILE HOME	229		\$30,360	\$6,948,420
F	do not use this code	1		\$0	\$4,500
F1	COMMERCIAL REAL PROPERTY	483		\$363,300	\$35,574,870
F2	REAL, Industrial	23		\$0	\$15,223,410
F3	REAL, Imp Only Commercial	2		\$0	\$6,890
G1	OIL AND GAS	24		\$0	\$26,550
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$730
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$3,102,950
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$25,484,590
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	95		\$0	\$9,122,950
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$23,315,970
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	92		\$0	\$81,773,110
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$911,210
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$6,527,110
L1	TANGIBLE, PERSONAL PROPERTY, COMM	565		\$0	\$19,157,550
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$100,620
L2A	do not use this code	27		\$0	\$1,943,310
L2C	do not use this code	18		\$0	\$6,410,370
L2D	do not use this code	25		\$0	\$413,510
L2G	do not use this code	49		\$0	\$7,294,800
L2H	do not use this code	23		\$0	\$412,020
L2J	do not use this code	22		\$0	\$4,459,260
L2K	do not use this code	33		\$0	\$7,822,410
L2L	do not use this code	8		\$0	\$7,040
L2M	do not use this code	17		\$0	\$1,381,360
L2O	do not use this code	7		\$0	\$170,420
L2P	do not use this code	26		\$0	\$4,078,710
L2Q	do not use this code	4		\$0	\$229,240
L6	do not use this code	1		\$0	\$15,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	371		\$0	\$10,031,230
M2	OTHER TANGIBLE OTHER PERSONAL	1		\$0	\$0
S	SPECIAL INVENTORY	9		\$0	\$1,856,800
X	EXEMPT PROPERTY	1,203		\$291,980	\$90,996,300
	Totals		463,542.1551	\$2,514,170	\$1,893,432,507

2018 CERTIFIED TOTALS

Property Count: 19,747

RD - LATERAL ROAD
Grand Totals

7/25/2018 2:32:53PM

Land		Value			
Homesite:		35,106,711			
Non Homesite:		47,513,468			
Ag Market:		1,097,203,046			
Timber Market:		0	Total Land	(+) 1,179,823,225	
Improvement		Value			
Homesite:		392,633,106			
Non Homesite:		100,339,296	Total Improvements	(+) 492,972,402	
Non Real		Count	Value		
Personal Property:	995		119,116,240		
Mineral Property:	256		101,704,320		
Autos:	0		0	Total Non Real	(+) 220,820,560
				Market Value	= 1,893,616,187
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,097,139,766		63,280		
Ag Use:	60,406,281		2,290	Productivity Loss	(-) 1,036,733,485
Timber Use:	0		0	Appraised Value	= 856,882,702
Productivity Loss:	1,036,733,485		60,990		
				Homestead Cap	(-) 26,559,592
				Assessed Value	= 830,323,110
				Total Exemptions Amount	(-) 125,902,489
				(Breakdown on Next Page)	
				Net Taxable	= 704,420,621

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,035,498.31 = 704,420,621 * (0.147000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 19,747

RD - LATERAL ROAD
Grand Totals

7/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	6,789,123	0	6,789,123
DP	259	744,562	0	744,562
DV1	44	0	241,640	241,640
DV1S	2	0	10,000	10,000
DV2	20	0	149,164	149,164
DV2S	3	0	22,500	22,500
DV3	27	0	266,040	266,040
DV3S	1	0	10,000	10,000
DV4	162	0	1,611,860	1,611,860
DVHS	108	0	7,733,886	7,733,886
EX	1,151	0	90,933,680	90,933,680
EX366	52	0	9,110	9,110
HS	3,765	11,007,119	0	11,007,119
OV65	1,689	4,955,328	0	4,955,328
OV65S	9	24,000	0	24,000
PC	4	640,130	0	640,130
SO	1	754,347	0	754,347
Totals		24,914,609	100,987,880	125,902,489

2018 CERTIFIED TOTALS

Property Count: 19,747

RD - LATERAL ROAD

Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,444		\$303,780	\$204,385,685
B	MULTIFAMILY RESIDENCE	49		\$0	\$4,317,600
C1	VACANT LOTS AND LAND TRACTS	772		\$0	\$2,435,076
D1	QUALIFIED OPEN-SPACE LAND	7,108	463,542.1551	\$0	\$1,097,139,766
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,414		\$132,260	\$21,548,361
E	RURAL LAND, NON QUALIFIED OPEN SP	3,682	10,143.7252	\$1,422,850	\$205,947,379
F1	COMMERCIAL REAL PROPERTY	486		\$363,300	\$35,586,260
F2	INDUSTRIAL AND MANUFACTURING REA	23		\$0	\$15,223,410
G1	OIL AND GAS	25		\$0	\$27,330
J1	WATER SYSTEMS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$3,102,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	51		\$0	\$25,484,590
J4	TELEPHONE COMPANY (INCLUDING CO-	95		\$0	\$9,122,950
J5	RAILROAD	8		\$0	\$23,315,970
J6	PIPELAND COMPANY	92		\$0	\$81,773,110
J7	CABLE TELEVISION COMPANY	27		\$0	\$911,210
J8	OTHER TYPE OF UTILITY	8		\$0	\$6,527,110
L1	COMMERCIAL PERSONAL PROPERTY	567		\$0	\$19,193,410
L2	INDUSTRIAL AND MANUFACTURING PERS	265		\$0	\$34,742,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	371		\$0	\$10,031,230
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
S	SPECIAL INVENTORY TAX	9		\$0	\$1,856,800
X	TOTALLY EXEMPT PROPERTY	1,202		\$291,980	\$90,942,790
	Totals		473,685.8803	\$2,514,170	\$1,893,616,187

2018 CERTIFIED TOTALS

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RD - LATERAL ROAD

Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	do not use this code	2		\$0	\$8,720
A1	REAL, RESIDENTIAL, SINGLE FAMILY	6,027		\$273,270	\$193,066,645
A2	REAL, RESIDENTIAL, MOBILE HOME	396		\$30,510	\$10,048,530
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	85		\$0	\$1,076,660
AX1	CHURCH/CEMETERY	12		\$0	\$156,080
AX2	SCHOOL	3		\$0	\$11,900
AX3	STATE/LOCAL GOVERNMENT	9		\$0	\$17,150
B1	REAL, RESIDENTIAL, DUPLEXES	31		\$0	\$1,544,560
B2	REAL, RESIDENTIAL, APARTMENTS	21		\$0	\$2,773,040
C	do not use this code	1		\$0	\$980
C1	REAL, VACANT PLATTED RESIDENTIAL L	757		\$0	\$2,408,576
C2	REAL, VACANT PLATTED COMMERCIAL L	12		\$0	\$22,750
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$2,770
D	Do not use this code	28		\$0	\$328,030
D1	REAL, ACREAGE, RANGELAND	7,108	463,542.1551	\$0	\$1,097,139,766
D1E	do not use this code	1		\$0	\$3,900
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1,407		\$132,260	\$21,461,621
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$25,220
E	do not use this code	7		\$0	\$86,740
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	3,475		\$1,392,490	\$198,641,809
E2	REAL, FARM/RANCH, MOBILE HOME	229		\$30,360	\$6,948,420
F	do not use this code	1		\$0	\$4,500
F1	COMMERCIAL REAL PROPERTY	483		\$363,300	\$35,574,870
F2	REAL, Industrial	23		\$0	\$15,223,410
F3	REAL, Imp Only Commercial	2		\$0	\$6,890
G1	OIL AND GAS	25		\$0	\$27,330
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$730
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$3,102,950
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$25,484,590
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	95		\$0	\$9,122,950
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$23,315,970
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	92		\$0	\$81,773,110
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$911,210
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$6,527,110
L1	TANGIBLE, PERSONAL PROPERTY, COMM	567		\$0	\$19,193,410
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$100,620
L2A	do not use this code	28		\$0	\$1,947,310
L2C	do not use this code	18		\$0	\$6,410,370
L2D	do not use this code	25		\$0	\$413,510
L2G	do not use this code	49		\$0	\$7,294,800
L2H	do not use this code	23		\$0	\$412,020
L2J	do not use this code	22		\$0	\$4,459,260
L2K	do not use this code	33		\$0	\$7,822,410
L2L	do not use this code	9		\$0	\$7,230
L2M	do not use this code	17		\$0	\$1,381,360
L2O	do not use this code	7		\$0	\$170,420
L2P	do not use this code	26		\$0	\$4,078,710
L2Q	do not use this code	4		\$0	\$229,240
L6	do not use this code	1		\$0	\$15,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	371		\$0	\$10,031,230
M2	OTHER TANGIBLE OTHER PERSONAL	1		\$0	\$0
S	SPECIAL INVENTORY	9		\$0	\$1,856,800
X	EXEMPT PROPERTY	1,202		\$291,980	\$90,942,790
	Totals		463,542.1551	\$2,514,170	\$1,893,616,187

2018 CERTIFIED TOTALS

F1 - EMER SVCS DIST 1

Property Count: 10,246

Grand Totals

7/25/2018

2:32:53PM

Land		Value		
Homesite:		15,979,042		
Non Homesite:		27,172,813		
Ag Market:		482,010,454		
Timber Market:		0	Total Land	(+) 525,162,309
Improvement		Value		
Homesite:		186,387,082		
Non Homesite:		55,909,607	Total Improvements	(+) 242,296,689
Non Real		Count	Value	
Personal Property:	510	68,465,140		
Mineral Property:	114	58,393,160		
Autos:	0	0	Total Non Real	(+) 126,858,300
			Market Value	= 894,317,298
Ag		Non Exempt	Exempt	
Total Productivity Market:	481,947,174	63,280		
Ag Use:	27,757,474	2,290	Productivity Loss	(-) 454,189,700
Timber Use:	0	0	Appraised Value	= 440,127,598
Productivity Loss:	454,189,700	60,990		
			Homestead Cap	(-) 7,346,920
			Assessed Value	= 432,780,678
			Total Exemptions Amount (Breakdown on Next Page)	(-) 81,806,014
			Net Taxable	= 350,974,664

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 105,292.40 = 350,974,664 * (0.030000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 10,246

F1 - EMER SVCS DIST 1

Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	17	0	97,000	97,000
DV1S	2	0	10,000	10,000
DV2	7	0	42,664	42,664
DV2S	3	0	22,500	22,500
DV3	12	0	126,000	126,000
DV4	83	0	794,970	794,970
DVHS	58	0	3,179,770	3,179,770
EX	821	0	70,097,430	70,097,430
EX366	34	0	7,080	7,080
PC	3	639,480	0	639,480
SO	1	6,789,120	0	6,789,120
Totals		7,428,600	74,377,414	81,806,014

2018 CERTIFIED TOTALS

Property Count: 10,246

F1 - EMER SVCS DIST 1

Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,217		\$186,080	\$116,184,268
B	MULTIFAMILY RESIDENCE	39		\$0	\$3,145,780
C1	VACANT LOTS AND LAND TRACTS	298		\$0	\$1,019,366
D1	QUALIFIED OPEN-SPACE LAND	3,067	224,097.3509	\$0	\$481,947,174
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	466		\$51,090	\$6,873,947
E	RURAL LAND, NON QUALIFIED OPEN SP	1,361	4,327.0299	\$62,720	\$60,460,663
F1	COMMERCIAL REAL PROPERTY	293		\$217,310	\$22,695,140
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$0	\$12,851,890
G1	OIL AND GAS	1		\$0	\$2,340
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,442,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$11,751,830
J4	TELEPHONE COMPANY (INCLUDING CO-	58		\$0	\$6,970,310
J5	RAILROAD	6		\$0	\$21,500,020
J6	PIPELAND COMPANY	41		\$0	\$39,595,670
J7	CABLE TELEVISION COMPANY	9		\$0	\$228,670
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,014,020
L1	COMMERCIAL PERSONAL PROPERTY	294		\$0	\$8,844,250
L2	INDUSTRIAL AND MANUFACTURING PERS	121		\$0	\$20,847,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	138		\$0	\$3,981,190
S	SPECIAL INVENTORY TAX	8		\$0	\$1,856,800
X	TOTALLY EXEMPT PROPERTY	855		\$291,980	\$70,104,510
		Totals	228,424.3808	\$809,180	\$894,317,298

2018 CERTIFIED TOTALS

F1 - EMER SVCS DIST 1

Property Count: 10,246

Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	4,076		\$181,140	\$112,331,198
A2	REAL, RESIDENTIAL, MOBILE HOME	136		\$4,940	\$3,399,880
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	27		\$0	\$413,190
AX1	CHURCH/CEMETERY	1		\$0	\$14,670
AX2	SCHOOL	3		\$0	\$11,900
AX3	STATE/LOCAL GOVERNMENT	5		\$0	\$13,430
B1	REAL, RESIDENTIAL, DUPLEXES	23		\$0	\$1,057,180
B2	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$2,088,600
C1	REAL, VACANT PLATTED RESIDENTIAL L	297		\$0	\$1,016,916
C2	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$2,450
D	Do not use this code	19		\$0	\$282,940
D1	REAL, ACREAGE, RANGELAND	3,067	224,097.3509	\$0	\$481,947,174
D1E	do not use this code	1		\$0	\$3,900
D2	IMPROVEMENTS ON QUALIFIED AG LAND	462		\$51,090	\$6,845,677
E	do not use this code	4		\$0	\$28,270
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	1,310		\$62,720	\$59,142,433
E2	REAL, FARM/RANCH, MOBILE HOME	47		\$0	\$1,031,390
F1	COMMERCIAL REAL PROPERTY	293		\$217,310	\$22,695,140
F2	REAL, Industrial	15		\$0	\$12,851,890
G1	OIL AND GAS	1		\$0	\$2,340
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,442,290
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$11,751,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	58		\$0	\$6,970,310
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$21,500,020
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	41		\$0	\$39,595,670
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$228,670
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,014,020
L1	TANGIBLE, PERSONAL PROPERTY, COMM	294		\$0	\$8,844,250
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$100,620
L2A	do not use this code	8		\$0	\$596,180
L2C	do not use this code	11		\$0	\$3,891,790
L2D	do not use this code	8		\$0	\$164,480
L2G	do not use this code	22		\$0	\$3,795,200
L2H	do not use this code	3		\$0	\$78,530
L2J	do not use this code	11		\$0	\$4,337,700
L2K	do not use this code	29		\$0	\$6,677,640
L2L	do not use this code	4		\$0	\$4,150
L2M	do not use this code	5		\$0	\$437,530
L2O	do not use this code	5		\$0	\$16,950
L2P	do not use this code	12		\$0	\$746,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	138		\$0	\$3,981,190
S	SPECIAL INVENTORY	8		\$0	\$1,856,800
X	EXEMPT PROPERTY	855		\$291,980	\$70,104,510
	Totals		224,097.3509	\$809,180	\$894,317,298

2018 CERTIFIED TOTALS

Property Count: 5,594

F2 - EMER SVCS DIST 2

Grand Totals

7/25/2018

2:32:53PM

Land		Value		
Homesite:		12,296,746		
Non Homesite:		12,431,776		
Ag Market:		346,398,511		
Timber Market:		0	Total Land	(+) 371,127,033
Improvement		Value		
Homesite:		124,009,122		
Non Homesite:		22,012,160	Total Improvements	(+) 146,021,282
Non Real		Count	Value	
Personal Property:	294		18,636,810	
Mineral Property:	71		22,747,800	
Autos:	0		0	
			Total Non Real	(+) 41,384,610
			Market Value	= 558,532,925
Ag		Non Exempt	Exempt	
Total Productivity Market:	346,398,511		0	
Ag Use:	18,408,459		0	Productivity Loss (-) 327,990,052
Timber Use:	0		0	Appraised Value = 230,542,873
Productivity Loss:	327,990,052		0	Homestead Cap (-) 11,756,452
				Assessed Value = 218,786,421
				Total Exemptions Amount (Breakdown on Next Page) (-) 15,422,826
				Net Taxable = 203,363,595

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 61,009.08 = 203,363,595 * (0.030000 / 100)

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

2018 CERTIFIED TOTALS

F2 - EMER SVCS DIST 2

Property Count: 5,594

Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	18	0	85,640	85,640
DV2	8	0	64,500	64,500
DV3	9	0	78,040	78,040
DV3S	1	0	10,000	10,000
DV4	57	0	568,780	568,780
DVHS	36	0	3,735,936	3,735,936
EX	198	0	10,876,000	10,876,000
EX366	23	0	3,930	3,930
Totals		0	15,422,826	15,422,826

2018 CERTIFIED TOTALS

Property Count: 5,594

F2 - EMER SVCS DIST 2

Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,294		\$103,280	\$50,920,387
B	MULTIFAMILY RESIDENCE	2		\$0	\$247,830
C1	VACANT LOTS AND LAND TRACTS	274		\$0	\$860,410
D1	QUALIFIED OPEN-SPACE LAND	2,393	138,440.9536	\$0	\$346,398,511
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	469		\$71,040	\$8,645,370
E	RURAL LAND, NON QUALIFIED OPEN SP	1,407	3,673.2218	\$743,390	\$90,999,565
F1	COMMERCIAL REAL PROPERTY	82		\$145,990	\$4,596,982
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$1,054,420
G1	OIL AND GAS	14		\$0	\$12,790
J1	WATER SYSTEMS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$177,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	17		\$0	\$9,245,990
J4	TELEPHONE COMPANY (INCLUDING CO-	20		\$0	\$1,242,060
J5	RAILROAD	2		\$0	\$1,815,950
J6	PIPELAND COMPANY	25		\$0	\$13,610,600
J7	CABLE TELEVISION COMPANY	13		\$0	\$635,880
L1	COMMERCIAL PERSONAL PROPERTY	140		\$0	\$6,175,220
L2	INDUSTRIAL AND MANUFACTURING PERS	93		\$0	\$6,598,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	177		\$0	\$4,414,420
X	TOTALLY EXEMPT PROPERTY	220		\$0	\$10,879,930
	Totals		142,114.1754	\$1,063,700	\$558,532,925

2018 CERTIFIED TOTALS

Property Count: 5,594

F2 - EMER SVCS DIST 2

Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	do not use this code	2		\$0	\$8,720
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1,115		\$77,710	\$45,435,657
A2	REAL, RESIDENTIAL, MOBILE HOME	192		\$25,570	\$5,072,680
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	18		\$0	\$289,970
AX1	CHURCH/CEMETERY	3		\$0	\$111,540
AX3	STATE/LOCAL GOVERNMENT	2		\$0	\$1,820
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$127,830
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$120,000
C	do not use this code	1		\$0	\$980
C1	REAL, VACANT PLATTED RESIDENTIAL L	269		\$0	\$854,080
C2	REAL, VACANT PLATTED COMMERCIAL L	2		\$0	\$2,580
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$2,770
D	Do not use this code	4		\$0	\$38,200
D1	REAL, ACREAGE, RANGELAND	2,393	138,440.9536	\$0	\$346,398,511
D2	IMPROVEMENTS ON QUALIFIED AG LAND	468		\$71,040	\$8,597,780
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$25,220
E	do not use this code	1		\$0	\$47,590
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	1,322		\$719,030	\$87,723,385
E2	REAL, FARM/RANCH, MOBILE HOME	99		\$24,360	\$3,212,760
F	do not use this code	1		\$0	\$4,500
F1	COMMERCIAL REAL PROPERTY	79		\$145,990	\$4,585,592
F2	REAL, Industrial	3		\$0	\$1,054,420
F3	REAL, Imp Only Commercial	2		\$0	\$6,890
G1	OIL AND GAS	14		\$0	\$12,790
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$730
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$177,080
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$9,245,990
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$1,242,060
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,815,950
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$13,610,600
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$635,880
L1	TANGIBLE, PERSONAL PROPERTY, COMM	140		\$0	\$6,175,220
L2A	do not use this code	16		\$0	\$482,120
L2C	do not use this code	2		\$0	\$104,160
L2D	do not use this code	17		\$0	\$249,030
L2G	do not use this code	23		\$0	\$914,850
L2J	do not use this code	6		\$0	\$85,740
L2K	do not use this code	3		\$0	\$707,430
L2L	do not use this code	4		\$0	\$2,520
L2M	do not use this code	11		\$0	\$941,790
L2O	do not use this code	2		\$0	\$153,470
L2P	do not use this code	7		\$0	\$2,916,830
L2Q	do not use this code	1		\$0	\$25,650
L6	do not use this code	1		\$0	\$15,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	177		\$0	\$4,414,420
X	EXEMPT PROPERTY	220		\$0	\$10,879,930
	Totals		138,440.9536	\$1,063,700	\$558,532,925

2018 CERTIFIED TOTALS

F3 - EMER SVCS DIST 3

Property Count: 3,911

Grand Totals

7/25/2018

2:32:53PM

Land		Value		
Homesite:		6,832,613		
Non Homesite:		7,908,879		
Ag Market:		268,794,081		
Timber Market:		0	Total Land	(+) 283,535,573
Improvement		Value		
Homesite:		82,236,902	Total Improvements	(+) 104,654,431
Non Homesite:		22,417,529		
Non Real		Count	Value	
Personal Property:	195		32,122,720	
Mineral Property:	70		20,561,070	
Autos:	0		0	
			Total Non Real	(+) 52,683,790
			Market Value	= 440,873,794
Ag		Non Exempt	Exempt	
Total Productivity Market:	268,794,081		0	
Ag Use:	14,240,348		0	Productivity Loss (-) 254,553,733
Timber Use:	0		0	Appraised Value = 186,320,061
Productivity Loss:	254,553,733		0	Homestead Cap (-) 7,456,220
				Assessed Value = 178,863,841
				Total Exemptions Amount (Breakdown on Next Page) (-) 11,301,260
				Net Taxable = 167,562,581

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 50,268.77 = 167,562,581 * (0.030000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,911

F3 - EMER SVCS DIST 3

Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	59,000	59,000
DV2	5	0	42,000	42,000
DV3	6	0	62,000	62,000
DV4	22	0	248,110	248,110
DVHS	14	0	818,180	818,180
EX	134	0	10,067,270	10,067,270
EX366	21	0	4,050	4,050
PC	1	650	0	650
Totals		650	11,300,610	11,301,260

2018 CERTIFIED TOTALS

Property Count: 3,911

F3 - EMER SVCS DIST 3

Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	934		\$14,420	\$37,282,720
B	MULTIFAMILY RESIDENCE	8		\$0	\$923,990
C1	VACANT LOTS AND LAND TRACTS	200		\$0	\$555,300
D1	QUALIFIED OPEN-SPACE LAND	1,648	101,003.8506	\$0	\$268,794,081
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	479		\$10,130	\$6,029,044
E	RURAL LAND, NON QUALIFIED OPEN SP	914	2,143.4735	\$616,740	\$54,487,151
F1	COMMERCIAL REAL PROPERTY	111		\$0	\$8,294,138
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$1,317,100
G1	OIL AND GAS	10		\$0	\$12,200
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$483,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$4,486,770
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$908,290
J6	PIPELAND COMPANY	26		\$0	\$28,566,840
J7	CABLE TELEVISION COMPANY	5		\$0	\$46,660
J8	OTHER TYPE OF UTILITY	3		\$0	\$5,513,090
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$4,169,400
L2	INDUSTRIAL AND MANUFACTURING PERE	51		\$0	\$7,296,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$0	\$1,635,620
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	155		\$0	\$10,071,320
	Totals		103,147.3241	\$641,290	\$440,873,794

2018 CERTIFIED TOTALS

Property Count: 3,911

F3 - EMER SVCS DIST 3

Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	837		\$14,420	\$35,301,480
A2	REAL, RESIDENTIAL, MOBILE HOME	68		\$0	\$1,575,970
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	40		\$0	\$373,500
AX1	CHURCH/CEMETERY	8		\$0	\$29,870
AX3	STATE/LOCAL GOVERNMENT	2		\$0	\$1,900
B1	REAL, RESIDENTIAL, DUPLEXES	7		\$0	\$359,550
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$564,440
C1	REAL, VACANT PLATTED RESIDENTIAL L	191		\$0	\$537,580
C2	REAL, VACANT PLATTED COMMERCIAL L	9		\$0	\$17,720
D	Do not use this code	5		\$0	\$6,890
D1	REAL, ACREAGE, RANGELAND	1,648	101,003.8506	\$0	\$268,794,081
D2	IMPROVEMENTS ON QUALIFIED AG LAND	477		\$10,130	\$6,018,164
E	do not use this code	2		\$0	\$10,880
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	843		\$610,740	\$51,775,991
E2	REAL, FARM/RANCH, MOBILE HOME	83		\$6,000	\$2,704,270
F1	COMMERCIAL REAL PROPERTY	111		\$0	\$8,294,138
F2	REAL, Industrial	5		\$0	\$1,317,100
G1	OIL AND GAS	10		\$0	\$12,200
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$483,580
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$4,486,770
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	16		\$0	\$908,290
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	26		\$0	\$28,566,840
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$46,660
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,513,090
L1	TANGIBLE, PERSONAL PROPERTY, COMM	109		\$0	\$4,169,400
L2A	do not use this code	4		\$0	\$869,010
L2C	do not use this code	5		\$0	\$2,414,420
L2G	do not use this code	4		\$0	\$2,584,750
L2H	do not use this code	20		\$0	\$333,490
L2J	do not use this code	5		\$0	\$35,820
L2K	do not use this code	1		\$0	\$437,340
L2L	do not use this code	1		\$0	\$560
L2M	do not use this code	1		\$0	\$2,040
L2P	do not use this code	7		\$0	\$415,480
L2Q	do not use this code	3		\$0	\$203,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$0	\$1,635,620
M2	OTHER TANGIBLE OTHER PERSONAL	1		\$0	\$0
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT PROPERTY	155		\$0	\$10,071,320
	Totals		101,003.8506	\$641,290	\$440,873,794

2018 CERTIFIED TOTALS

SA - MART ISD

Property Count: 307

Grand Totals

7/25/2018

2:32:53PM

Land		Value			
Homesite:		332,730			
Non Homesite:		523,754			
Ag Market:		38,959,340			
Timber Market:		0		Total Land	(+) 39,815,824
Improvement		Value			
Homesite:		4,075,280			
Non Homesite:		611,770		Total Improvements	(+) 4,687,050
Non Real		Count	Value		
Personal Property:		7	2,896,160		
Mineral Property:		9	3,571,820		
Autos:		0	0	Total Non Real	(+) 6,467,980
				Market Value	= 50,970,854
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,959,340	0			
Ag Use:	2,175,640	0		Productivity Loss	(-) 36,783,700
Timber Use:	0	0		Appraised Value	= 14,187,154
Productivity Loss:	36,783,700	0		Homestead Cap	(-) 310,623
				Assessed Value	= 13,876,531
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,667,133
				Net Taxable	= 12,209,398

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,560	0	0.00	0.00	1			
OV65	1,030,765	442,392	3,467.03	3,704.12	20			
Total	1,041,325	442,392	3,467.03	3,704.12	21	Freeze Taxable	(-) 442,392	
Tax Rate	1.226894							
						Freeze Adjusted Taxable	= 11,767,006	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 147,835.72 = 11,767,006 * (1.226894 / 100) + 3,467.03

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

2018 CERTIFIED TOTALS

Property Count: 307

SA - MART ISD
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	0	0
DVHS	3	0	73,210	73,210
EX	10	0	411,440	411,440
HS	45	0	1,038,329	1,038,329
OV65	21	0	144,154	144,154
Totals		0	1,667,133	1,667,133

2018 CERTIFIED TOTALS

Property Count: 307

SA - MART ISD
Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	37		\$0	\$1,049,220
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$52,114
D1	QUALIFIED OPEN-SPACE LAND	196	14,361.2270	\$0	\$38,959,340
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	43		\$0	\$242,820
E	RURAL LAND, NON QUALIFIED OPEN SP	65	129.0830	\$0	\$3,750,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$967,570
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$34,390
J6	PIPELAND COMPANY	5		\$0	\$5,278,010
J7	CABLE TELEVISION COMPANY	1		\$0	\$90
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$173,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$51,760
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$411,440
	Totals		14,490.3100	\$0	\$50,970,854

2018 CERTIFIED TOTALS

Property Count: 307

SA - MART ISD
Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	32		\$0	\$814,690
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$234,530
C1	REAL, VACANT PLATTED RESIDENTIAL L	33		\$0	\$52,114
D1	REAL, ACREAGE, RANGELAND	196	14,361.2270	\$0	\$38,959,340
D2	IMPROVEMENTS ON QUALIFIED AG LAND	43		\$0	\$242,820
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	58		\$0	\$3,526,290
E2	REAL, FARM/RANCH, MOBILE HOME	8		\$0	\$223,900
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$967,570
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$34,390
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$5,278,010
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$90
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$173,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$51,760
X	EXEMPT PROPERTY	10		\$0	\$411,440
	Totals		14,361.2270	\$0	\$50,970,854

2018 CERTIFIED TOTALS

Property Count: 563

SB - BRUCEVILLE-EDDY ISD
Grand Totals

7/25/2018 2:32:53PM

Land		Value		
Homesite:		901,420		
Non Homesite:		1,443,510		
Ag Market:		34,025,790		
Timber Market:		0		
Total Land			(+)	36,370,720
Improvement		Value		
Homesite:		10,710,420		
Non Homesite:		640,570		
Total Improvements			(+)	11,350,990
Non Real		Count	Value	
Personal Property:	33		7,549,600	
Mineral Property:	19		3,991,220	
Autos:	0		0	
Total Non Real				(+)
Market Value			=	59,262,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	34,025,790		0	
Ag Use:	2,894,180		0	
Timber Use:	0		0	
Productivity Loss:	31,131,610		0	
Productivity Loss				(-)
Appraised Value				=
				28,130,920
Homestead Cap				(-)
				74,977
Assessed Value				=
				28,055,943
Total Exemptions Amount (Breakdown on Next Page)				(-)
				4,229,363
Net Taxable				=
				23,826,580

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	200,170	63,730	831.94	831.94	5		
OV65	3,474,309	1,919,489	21,037.16	21,196.13	48		
Total	3,674,479	1,983,219	21,869.10	22,028.07	53	Freeze Taxable	(-)
Tax Rate	1.325000						
						Freeze Adjusted Taxable	=
							21,843,361

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 311,293.63 = 21,843,361 * (1.325000 / 100) + 21,869.10

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

2018 CERTIFIED TOTALS

Property Count: 563

SB - BRUCEVILLE-EDDY ISD
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0		
DV1	3	0	30,000	30,000
DV2	1	0	5,113	5,113
DV3	2	0	12,000	12,000
DV4	6	0	22,000	22,000
EX	23	0	48,000	48,000
EX366	3	0	573,230	573,230
HS	131	0	190	190
OV65	52	0	3,120,840	3,120,840
			417,990	417,990
Totals		0	4,229,363	4,229,363

2018 CERTIFIED TOTALS

Property Count: 563

SB - BRUCEVILLE-EDDY ISD
Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	48			
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$2,609,740
D1	QUALIFIED OPEN-SPACE LAND			\$0	\$8,780
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	325	18,959.3560	\$0	\$34,025,790
E	RURAL LAND, NON QUALIFIED OPEN SP	43		\$0	\$318,010
F1	COMMERCIAL REAL PROPERTY	165	653.6830	\$0	\$9,446,120
F2	INDUSTRIAL AND MANUFACTURING REA	3		\$0	\$507,870
G1	OIL AND GAS	1		\$0	\$600,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$390
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$1,335,660
J5	RAILROAD	8		\$0	\$376,560
J6	PIPELAND COMPANY	2		\$0	\$1,815,950
J7	CABLE TELEVISION COMPANY	11		\$0	\$3,733,990
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$565,360
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$75,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$2,856,920
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$412,470
		26		\$0	\$573,420
	Totals		19,613.0390	\$0	\$59,262,530

2018 CERTIFIED TOTALS

Property Count: 563

SB - BRUCEVILLE-EDDY ISD
Grand Totals

7/25/2018 2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	28			
A2	REAL, RESIDENTIAL, MOBILE HOME	19		\$0	\$1,904,920
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	2		\$0	\$618,480
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$86,340
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$6,010
D1	REAL, ACREAGE, RANGELAND	325	18,959.3560	\$0	\$2,770
D2	IMPROVEMENTS ON QUALIFIED AG LAND	43		\$0	\$34,025,790
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	164		\$0	\$318,010
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$9,409,160
F	do not use this code	1		\$0	\$36,960
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$4,500
F2	REAL, Industrial	1		\$0	\$503,370
G1	OIL AND GAS	1		\$0	\$600,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$390
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,335,660
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$376,560
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$1,815,950
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$3,733,990
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9		\$0	\$565,360
L2J	do not use this code	2		\$0	\$75,500
L2L	do not use this code	1		\$0	\$25,930
L2O	do not use this code	1		\$0	\$330
L2P	do not use this code	3		\$0	\$144,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$2,685,760
X	EXEMPT PROPERTY	26		\$0	\$412,470
				\$0	\$573,420
	Totals		18,959.3560	\$0	\$59,262,530

2018 CERTIFIED TOTALS

Property Count: 2,159

SC - CHILTON ISD
Grand Totals

7/25/2018 2:32:53PM

Land		Value		
Homesite:		5,307,230		
Non Homesite:		4,131,650		
Ag Market:		143,685,081		
Timber Market:		0	Total Land	(+) 153,123,961
Improvement		Value		
Homesite:		48,126,460		
Non Homesite:		10,062,230	Total Improvements	(+) 58,188,690
Non Real		Count	Value	
Personal Property:	86		6,175,100	
Mineral Property:	32		14,579,370	
Autos:	0		0	
			Total Non Real	(+) 20,754,470
			Market Value	= 232,067,121
Ag		Non Exempt	Exempt	
Total Productivity Market:	143,685,081		0	
Ag Use:	7,007,886		0	Productivity Loss (-) 136,677,195
Timber Use:	0		0	Appraised Value = 95,389,926
Productivity Loss:	136,677,195		0	Homestead Cap (-) 7,429,366
				Assessed Value = 87,960,560
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,322,404
				Net Taxable = 69,638,156

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,555,986	588,328	4,395.97	4,395.97	34	
OV65	10,899,676	5,429,832	40,539.23	40,891.78	186	
Total	12,455,662	6,018,160	44,935.20	45,287.75	220	Freeze Taxable (-) 6,018,160
Tax Rate	1.269020					
						Freeze Adjusted Taxable = 63,619,996

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 852,285.67 = 63,619,996 * (1.269020 / 100) + 44,935.20

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

2018 CERTIFIED TOTALS

Property Count: 2,159

SC - CHILTON ISD
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	252,444	252,444
DV1	7	0	26,720	26,720
DV2	3	0	7,500	7,500
DV3	3	0	22,540	22,540
DV3S	1	0	560	560
DV4	23	0	186,807	186,807
DVHS	18	0	1,524,353	1,524,353
EX	90	0	4,813,180	4,813,180
EX366	16	0	3,220	3,220
HS	444	0	10,126,378	10,126,378
OV65	199	0	1,348,702	1,348,702
OV65S	1	0	10,000	10,000
Totals		0	18,322,404	18,322,404

2018 CERTIFIED TOTALS

Property Count: 2,159

SC - CHILTON ISD
Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	625		\$28,500	\$23,244,470
B	MULTIFAMILY RESIDENCE	1		\$0	\$127,830
C1	VACANT LOTS AND LAND TRACTS	100		\$0	\$303,840
D1	QUALIFIED OPEN-SPACE LAND	792	53,758.1210	\$0	\$143,685,081
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	158		\$26,420	\$3,213,920
E	RURAL LAND, NON QUALIFIED OPEN SP	519	998.5670	\$311,360	\$32,632,130
F1	COMMERCIAL REAL PROPERTY	26		\$145,990	\$1,801,780
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$454,420
G1	OIL AND GAS	9		\$0	\$9,670
J1	WATER SYSTEMS	1		\$0	\$730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$177,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$4,408,550
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$565,080
J6	PIPELAND COMPANY	10		\$0	\$9,420,570
J7	CABLE TELEVISION COMPANY	3		\$0	\$29,350
L1	COMMERCIAL PERSONAL PROPERTY	52		\$0	\$3,688,530
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$1,855,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$0	\$1,631,710
X	TOTALLY EXEMPT PROPERTY	106		\$0	\$4,816,400
	Totals		54,756.6880	\$512,270	\$232,067,121

2018 CERTIFIED TOTALS

Property Count: 2,159

SC - CHILTON ISD
Grand Totals

7/25/2018 2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	do not use this code	1			
A1	REAL, RESIDENTIAL, SINGLE FAMILY	546		\$0	\$8,520
A2	REAL, RESIDENTIAL, MOBILE HOME	88		\$16,500	\$20,863,090
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	9		\$12,000	\$2,299,530
AX1	CHURCH/CEMETERY	1		\$0	\$72,080
B1	REAL, RESIDENTIAL, DUPLEXES	1		\$0	\$1,250
C	do not use this code	1		\$0	\$127,830
C1	REAL, VACANT PLATTED RESIDENTIAL L	99		\$0	\$980
D	Do not use this code	2		\$0	\$302,860
D1	REAL, ACREAGE, RANGELAND	792	53,758.1210	\$0	\$29,000
D2	IMPROVEMENTS ON QUALIFIED AG LAND	158		\$0	\$143,685,081
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	486		\$26,420	\$3,213,920
E2	REAL, FARM/RANCH, MOBILE HOME	34		\$287,600	\$31,302,180
F1	COMMERCIAL REAL PROPERTY	25		\$23,760	\$1,300,950
F2	REAL, Industrial	2		\$145,990	\$1,796,600
F3	REAL, Imp Only Commercial	1		\$0	\$454,420
G1	OIL AND GAS	9		\$0	\$5,180
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$9,670
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$730
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$177,080
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$4,408,550
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$565,080
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$9,420,570
L1	TANGIBLE, PERSONAL PROPERTY, COMM	52		\$0	\$29,350
L2A	do not use this code	1		\$0	\$3,688,530
L2C	do not use this code	1		\$0	\$241,860
L2D	do not use this code	1		\$0	\$69,160
L2G	do not use this code	1		\$0	\$67,340
L2J	do not use this code	1		\$0	\$422,990
L2L	do not use this code	2		\$0	\$53,620
L2M	do not use this code	1		\$0	\$680
L2O	do not use this code	1		\$0	\$889,610
L2P	do not use this code	1		\$0	\$8,570
L2Q	do not use this code	1		\$0	\$76,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$0	\$25,650
X	EXEMPT PROPERTY	106		\$0	\$1,631,710
				\$0	\$4,816,400
	Totals		53,758.1210	\$512,270	\$232,067,121

2018 CERTIFIED TOTALS

Property Count: 741

SD - BREMOND ISD
Grand Totals

7/25/2018 2:32:53PM

Land		Value		
Homesite:		864,580		
Non Homesite:		1,243,170		
Ag Market:		44,838,380		
Timber Market:		0		
			Total Land	(+) 46,946,130
Improvement		Value		
Homesite:		11,846,520		
Non Homesite:		2,932,430		
			Total Improvements	(+) 14,778,950
Non Real		Count	Value	
Personal Property:	16		944,570	
Mineral Property:	19		6,409,840	
Autos:	0		0	
			Total Non Real	(+) 7,354,410
			Market Value	= 69,079,490
Ag		Non Exempt	Exempt	
Total Productivity Market:	44,775,100		63,280	
Ag Use:	2,042,006		2,290	
Timber Use:	0		0	
Productivity Loss:	42,733,094		60,990	
			Productivity Loss	(-) 42,733,094
			Appraised Value	= 26,346,396
			Homestead Cap	(-) 35,466
			Assessed Value	= 26,310,930
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,412,380
			Net Taxable	= 22,898,550

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	175,140	73,520	987.59	987.59	4	
OV65	2,781,564	1,531,154	13,402.81	13,927.32	40	
Total	2,956,704	1,604,674	14,390.40	14,914.91	44	
Tax Rate	1.343300					Freeze Taxable (-) 1,604,674
						Freeze Adjusted Taxable = 21,293,876

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 300,431.04 = 21,293,876 * (1.343300 / 100) + 14,390.40

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

2018 CERTIFIED TOTALS

Property Count: 741

SD - BREMOND ISD
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	18,230	18,230
DV4	3	0	18,340	18,340
DVHS	2	0	87,490	87,490
EX	16	0	722,210	722,210
EX366	1	0	20	20
HS	95	0	2,227,350	2,227,350
OV65	41	0	338,740	338,740
Totals		0	3,412,380	3,412,380

2018 CERTIFIED TOTALS

Property Count: 741

SD - BREMOND ISD
Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	64		\$0	\$2,762,395
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$1,125
D1	QUALIFIED OPEN-SPACE LAND	479	23,640.4320	\$0	\$44,775,100
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	60		\$0	\$1,430,010
E	RURAL LAND, NON QUALIFIED OPEN SP	197	592.3160	\$9,000	\$11,419,610
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$64,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$659,880
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$409,290
J5	RAILROAD	1		\$0	\$4,274,700
J6	PIPELAND COMPANY	9		\$0	\$1,782,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$120
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$147,050
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$80,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$550,380
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$722,230
	Totals		24,232.7480	\$9,000	\$69,079,490

2018 CERTIFIED TOTALS

Property Count: 741

SD - BREMOND ISD
Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	44			
A2	REAL, RESIDENTIAL, MOBILE HOME	21		\$0	\$2,293,955
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	1		\$0	\$459,140
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$9,300
D	Do not use this code	1		\$0	\$1,125
D1	REAL, ACREAGE, RANGELAND	479	23,640.4320	\$0	\$1,800
D1E	do not use this code	1		\$0	\$44,775,100
D2	IMPROVEMENTS ON QUALIFIED AG LAND	59		\$0	\$3,900
E	do not use this code	1		\$0	\$1,413,400
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	195		\$0	\$16,610
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$9,000	\$11,387,030
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$26,880
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$64,250
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$659,880
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$409,290
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$4,274,700
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,782,600
L1	TANGIBLE, PERSONAL PROPERTY, COMM	8		\$0	\$120
L2P	do not use this code	1		\$0	\$147,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$80,750
X	EXEMPT PROPERTY	17		\$0	\$550,380
				\$0	\$722,230
		Totals	23,640.4320	\$9,000	\$69,079,490

2018 CERTIFIED TOTALS

Property Count: 28

SG - GROESBECK ISD
Grand Totals

7/25/2018 2:32:53PM

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:	1		980					
Mineral Property:	2		54,940					
Autos:	0		0	Total Non Real	(+) 55,920			
			Market Value	= 4,058,370				
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	= 599,190			
Productivity Loss:	3,459,180		0	Homestead Cap	(-) 13,739			
				Assessed Value	= 585,451			
				Total Exemptions Amount (Breakdown on Next Page)	(-) 77,210			
				Net Taxable	= 508,241			
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	62,981	27,981	0.00	0.00	1			
Total	62,981	27,981	0.00	0.00	1	Freeze Taxable	(-) 27,981	
Tax Rate	1.237500							
						Freeze Adjusted Taxable	= 480,260	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,943.22 = 480,260 * (1.237500 / 100) + 0.00

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

2018 CERTIFIED TOTALS

Property Count: 28

SG - GROESBECK ISD
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX	2	0	5,210	5,210
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
Totals		0	77,210	77,210

2018 CERTIFIED TOTALS

Property Count: 28

SG - GROESBECK ISD
Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$76,720
D1	QUALIFIED OPEN-SPACE LAND	15	1,324.4690	\$0	\$3,568,630
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$44,240
E	RURAL LAND, NON QUALIFIED OPEN SP	7	8.6600	\$0	\$238,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$31,090
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$980
J6	PIPELAND COMPANY	1		\$0	\$23,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$68,660
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$5,210
	Totals		1,333.1290	\$0	\$4,058,370

2018 CERTIFIED TOTALS

Property Count: 28

SG - GROESBECK ISD
Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1		\$0	\$76,720
D1	REAL, ACREAGE, RANGELAND	15	1,324.4690	\$0	\$3,568,630
D2	IMPROVEMENTS ON QUALIFIED AG LAND	6		\$0	\$44,240
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	5		\$0	\$182,940
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$56,050
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$31,090
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$980
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$23,850
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$68,660
X	EXEMPT PROPERTY	2		\$0	\$5,210
	Totals		1,324.4690	\$0	\$4,058,370

2018 CERTIFIED TOTALS

Property Count: 197

SI - RIESEL ISD
Grand Totals

7/25/2018 2:32:53PM

Land		Value		
Homesite:		346,990		
Non Homesite:		1,150,250		
Ag Market:		11,015,540		
Timber Market:		0		
			Total Land	(+) 12,512,780
Improvement		Value		
Homesite:		5,671,730		
Non Homesite:		803,750		
			Total Improvements	(+) 6,475,480
Non Real		Count	Value	
Personal Property:	14		1,023,090	
Mineral Property:	8		5,013,990	
Autos:	0		0	
			Total Non Real	(+) 6,037,080
			Market Value	= 25,025,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,015,540		0	
Ag Use:	934,950		0	
Timber Use:	0		0	
Productivity Loss:	10,080,590		0	
			Productivity Loss	(-) 10,080,590
			Appraised Value	= 14,944,750
			Homestead Cap	(-) 60,114
			Assessed Value	= 14,884,636
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,400,539
			Net Taxable	= 12,484,097

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	227,200	99,480	1,105.51	1,176.14	3	
OV65	634,410	214,929	2,050.35	2,050.35	11	
Total	861,610	314,409	3,155.86	3,226.49	14	
Tax Rate	1.450300					Freeze Taxable (-) 314,409
						Freeze Adjusted Taxable = 12,169,688

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 179,652.85 = 12,169,688 * (1.450300 / 100) + 3,155.86

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

2018 CERTIFIED TOTALS

Property Count: 197

SI - RIESEL ISD
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV4	2	0	8,790	8,790
EX	15	0	961,720	961,720
HS	38	372,439	936,850	1,309,289
OV65	11	0	90,740	90,740
Totals		372,439	2,028,100	2,400,539

2018 CERTIFIED TOTALS

Property Count: 197

SI - RIESEL ISD
Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	20		\$0	\$1,448,100
D1	QUALIFIED OPEN-SPACE LAND	104	6,125.7400	\$0	\$11,015,540
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$168,380
E	RURAL LAND, NON QUALIFIED OPEN SP	68	205.7590	\$0	\$5,060,540
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$288,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$349,870
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$38,500
J6	PIPELAND COMPANY	4		\$0	\$5,312,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$5,530
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$305,410
L2	INDUSTRIAL AND MANUFACTURING PERE	1		\$0	\$190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$70,250
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$961,720
	Totals		6,331.4990	\$0	\$25,025,340

2018 CERTIFIED TOTALS

Property Count: 197

SI - RIESEL ISD
Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	19		\$0	\$1,295,930
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$152,170
D1	REAL, ACREAGE, RANGELAND	104	6,125.7400	\$0	\$11,015,540
D2	IMPROVEMENTS ON QUALIFIED AG LAND	18		\$0	\$168,380
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	67		\$0	\$5,016,880
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$43,660
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$288,960
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$349,870
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$38,500
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,312,350
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$5,530
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9		\$0	\$305,410
L2L	do not use this code	1		\$0	\$190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$70,250
X	EXEMPT PROPERTY	15		\$0	\$961,720
	Totals		6,125.7400	\$0	\$25,025,340

2018 CERTIFIED TOTALS

Property Count: 174

SL - LORENA ISD
Grand Totals

7/25/2018 2:32:53PM

Land		Value		
Homesite:		621,360		
Non Homesite:		269,950		
Ag Market:		8,217,150		
Timber Market:		0		
			Total Land	(+) 9,108,460
Improvement		Value		
Homesite:		7,229,120		
Non Homesite:		607,890		
			Total Improvements	(+) 7,837,010
Non Real		Count	Value	
Personal Property:	11		666,650	
Mineral Property:	5		175,090	
Autos:	0		0	
			Total Non Real	(+) 841,740
			Market Value	= 17,787,210
Ag		Non Exempt	Exempt	
Total Productivity Market:	8,217,150		0	
Ag Use:	749,880		0	
Timber Use:	0		0	
Productivity Loss:	7,467,270		0	
			Productivity Loss	(-) 7,467,270
			Appraised Value	= 10,319,940
			Homestead Cap	(-) 108,698
			Assessed Value	= 10,211,242
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,946,670
			Net Taxable	= 8,264,572

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	227,850	192,850	2,997.06	3,045.28	1	
OV65	1,236,910	706,880	7,529.68	7,768.79	17	
Total	1,464,760	899,730	10,526.74	10,814.07	18	
Tax Rate	1.554090					Freeze Taxable (-) 899,730
						Freeze Adjusted Taxable = 7,364,842

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 124,983.01 = 7,364,842 * (1.554090 / 100) + 10,526.74

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

2018 CERTIFIED TOTALS

Property Count: 174

SL - LORENA ISD
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DVHS	1	0	220,160	220,160
EX	2	0	211,480	211,480
HS	56	0	1,376,680	1,376,680
OV65	17	0	128,350	128,350
Totals		0	1,946,670	1,946,670

2018 CERTIFIED TOTALS

Property Count: 174

SL - LORENA ISD
Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$14,220	\$2,628,570
D1	QUALIFIED OPEN-SPACE LAND	101	4,156.6630	\$0	\$8,217,150
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$280,160
E	RURAL LAND, NON QUALIFIED OPEN SP	51	139.1580	\$0	\$5,539,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$58,640
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$15,960
J6	PIPELAND COMPANY	1		\$0	\$100,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,650
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$661,810
L2	INDUSTRIAL AND MANUFACTURING PERE	1		\$0	\$190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$68,760
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$211,480
	Totals		4,295.8210	\$14,220	\$17,787,210

2018 CERTIFIED TOTALS

Property Count: 174

SL - LORENA ISD
Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	33			
D1	REAL, ACREAGE, RANGELAND	101		\$14,220	\$2,628,570
D2	IMPROVEMENTS ON QUALIFIED AG LAND	24	4,156.6630	\$0	\$8,217,150
E	do not use this code	1		\$0	\$232,570
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	51		\$0	\$47,590
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$5,539,350
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$58,640
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$15,960
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$100,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	8		\$0	\$4,650
L2L	do not use this code	1		\$0	\$661,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$190
X	EXEMPT PROPERTY	2		\$0	\$68,760
				\$0	\$211,480
		Totals	4,156.6630	\$14,220	\$17,787,210

2018 CERTIFIED TOTALS

Property Count: 8,972

SM - MARLIN ISD
Grand Totals

7/25/2018 2:32:53PM

Land		Value		
Homesite:		14,395,432		
Non Homesite:		24,229,629		
Ag Market:		383,678,254		
Timber Market:		0		
			Total Land	(+) 422,303,315
Improvement		Value		
Homesite:		164,594,092		
Non Homesite:		51,512,187		
			Total Improvements	(+) 216,106,279
Non Real		Count	Value	
Personal Property:	471		63,622,230	
Mineral Property:	74		43,331,730	
Autos:	0		0	
			Total Non Real	(+) 106,953,960
			Market Value	= 745,363,554
Ag		Non Exempt	Exempt	
Total Productivity Market:	383,678,254		0	
Ag Use:	22,496,178		0	
Timber Use:	0		0	
Productivity Loss:	361,182,076		0	
			Productivity Loss	(-) 361,182,076
			Appraised Value	= 384,181,478
			Homestead Cap	(-) 6,942,153
			Assessed Value	= 377,239,325
			Total Exemptions Amount (Breakdown on Next Page)	(-) 120,026,975
			Net Taxable	= 257,212,350

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,390,398	1,134,207	9,568.18	9,844.30	124	
OV65	37,141,892	15,608,163	104,546.07	106,196.09	734	
Total	41,532,290	16,742,370	114,114.25	116,040.39	858	
Tax Rate	1.155000					Freeze Taxable (-) 16,742,370
						Freeze Adjusted Taxable = 240,469,980

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,891,542.52 = 240,469,980 * (1.155000 / 100) + 114,114.25

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

2018 CERTIFIED TOTALS

Property Count: 8,972

SM - MARLIN ISD
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	132	0	701,485	701,485
DV1	17	0	72,000	72,000
DV1S	2	0	5,000	5,000
DV2	7	0	35,164	35,164
DV2S	3	0	15,000	15,000
DV3	12	0	111,360	111,360
DV4	76	0	544,928	544,928
DVHS	53	0	2,643,780	2,643,780
EX	778	0	67,996,850	67,996,850
EX366	35	0	7,220	7,220
HS	1,616	0	35,942,361	35,942,361
OV65	771	0	5,043,807	5,043,807
OV65S	4	0	16,040	16,040
PC	1	102,860	0	102,860
SO	1	6,789,120	0	6,789,120
Totals		6,891,980	113,134,995	120,026,975

2018 CERTIFIED TOTALS

Property Count: 8,972

SM - MARLIN ISD
Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,096		\$186,080	\$110,874,173
B	MULTIFAMILY RESIDENCE	39		\$0	\$3,145,780
C1	VACANT LOTS AND LAND TRACTS	264		\$0	\$966,127
D1	QUALIFIED OPEN-SPACE LAND	2,274	178,655.4829	\$0	\$383,678,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	339		\$51,090	\$4,988,497
E	RURAL LAND, NON QUALIFIED OPEN SP	1,025	3,392.0319	\$53,720	\$40,084,563
F1	COMMERCIAL REAL PROPERTY	290		\$217,310	\$22,341,930
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$0	\$12,851,890
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$2,442,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$9,743,420
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$6,478,510
J5	RAILROAD	5		\$0	\$17,225,320
J6	PIPELAND COMPANY	22		\$0	\$27,198,860
J7	CABLE TELEVISION COMPANY	6		\$0	\$223,020
J8	OTHER TYPE OF UTILITY	5		\$0	\$1,014,020
L1	COMMERCIAL PERSONAL PROPERTY	271		\$0	\$8,238,660
L2	INDUSTRIAL AND MANUFACTURING PERS	119		\$0	\$20,767,230
M1	TANGIBLE OTHER PERSONAL, MOBILE H	119		\$0	\$3,240,140
S	SPECIAL INVENTORY TAX	8		\$0	\$1,856,800
X	TOTALLY EXEMPT PROPERTY	813		\$291,980	\$68,004,070
	Totals		182,047.5148	\$800,180	\$745,363,554

2018 CERTIFIED TOTALS

Property Count: 8,972

SM - MARLIN ISD
Grand Totals

7/25/2018 2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	3,981			
A2	REAL, RESIDENTIAL, MOBILE HOME	108		\$181,140	\$107,876,243
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	26		\$4,940	\$2,554,040
AX1	CHURCH/CEMETERY	1		\$0	\$403,890
AX2	SCHOOL	3		\$0	\$14,670
AX3	STATE/LOCAL GOVERNMENT	5		\$0	\$11,900
B1	REAL, RESIDENTIAL, DUPLEXES	23		\$0	\$13,430
B2	REAL, RESIDENTIAL, APARTMENTS	16		\$0	\$1,057,180
C1	REAL, VACANT PLATTED RESIDENTIAL L	263		\$0	\$2,088,600
C2	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$963,677
D	Do not use this code	18		\$0	\$2,450
D1	REAL, ACREAGE, RANGELAND	2,274	178,655.4829	\$0	\$281,140
D2	IMPROVEMENTS ON QUALIFIED AG LAND	336		\$0	\$383,678,254
E	do not use this code	3		\$51,090	\$4,976,837
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	985		\$0	\$11,660
E2	REAL, FARM/RANCH, MOBILE HOME	36		\$53,720	\$39,029,293
F1	COMMERCIAL REAL PROPERTY	290		\$0	\$774,130
F2	REAL, Industrial	15		\$217,310	\$22,341,930
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$12,851,890
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$2,442,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	38		\$0	\$9,743,420
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$6,478,510
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$17,225,320
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$27,198,860
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$223,020
L1	TANGIBLE, PERSONAL PROPERTY, COMM	271		\$0	\$1,014,020
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$8,238,660
L2A	do not use this code	8		\$0	\$100,620
L2C	do not use this code	11		\$0	\$596,180
L2D	do not use this code	8		\$0	\$3,891,790
L2G	do not use this code	22		\$0	\$164,480
L2H	do not use this code	3		\$0	\$3,795,200
L2J	do not use this code	11		\$0	\$78,530
L2K	do not use this code	29		\$0	\$4,337,700
L2L	do not use this code	3		\$0	\$6,677,640
L2M	do not use this code	5		\$0	\$3,960
L2O	do not use this code	5		\$0	\$438,530
L2P	do not use this code	11		\$0	\$16,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	119		\$0	\$665,650
S	SPECIAL INVENTORY	8		\$0	\$3,240,140
X	EXEMPT PROPERTY	813		\$0	\$1,856,800
				\$291,980	\$68,004,070
		Totals	178,655.4829	\$800,180	\$745,363,554

2018 CERTIFIED TOTALS

Property Count: 143

SN - ROBINSON ISD ✓
Grand Totals

7/25/2018 2:32:53PM

Land		Value		
Homesite:		535,410		
Non Homesite:		733,683		
Ag Market:		2,864,560		
Timber Market:		0		
			Total Land	(+) 4,133,653
Improvement		Value		
Homesite:		5,612,410		
Non Homesite:		352,540		
			Total Improvements	(+) 5,964,950
Non Real		Count	Value	
Personal Property:	6		23,660	
Mineral Property:	5		1,060,840	
Autos:	0		0	
			Total Non Real	(+) 1,084,500
			Market Value	= 11,183,103
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,864,560		0	
Ag Use:	199,920		0	
Timber Use:	0		0	
Productivity Loss:	2,664,640		0	
			Productivity Loss	(-) 2,664,640
			Appraised Value	= 8,518,463
			Homestead Cap	(-) 276,975
			Assessed Value	= 8,241,488
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,630,996
			Net Taxable	= 6,610,492

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	490,278	288,740	3,483.98	3,550.84	3	
OV65	782,108	407,790	4,282.96	4,496.84	13	
Total	1,272,386	696,530	7,766.94	8,047.68	16	
Tax Rate	1.406135					Freeze Taxable (-) 696,530
						Freeze Adjusted Taxable = 5,913,962

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 90,925.23 = 5,913,962 * (1.406135 / 100) + 7,766.94

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

2018 CERTIFIED TOTALS

Property Count: 143

SN - ROBINSON ISD
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	30,000	30,000
DV4	1	0	12,000	12,000
DVHS	2	0	288,768	288,768
EX	3	0	155,960	155,960
HS	43	0	1,030,748	1,030,748
OV65	17	0	113,520	113,520
Totals		0	1,630,996	1,630,996

2018 CERTIFIED TOTALS

Property Count: 143

SN - ROBINSON ISD
Grand Totals

7/25/2018 2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	35			
D1	QUALIFIED OPEN-SPACE LAND	54	1,433.7860	\$0	\$2,717,150
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$2,864,560
E	RURAL LAND, NON QUALIFIED OPEN SP	56	254.1802	\$0	\$68,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$4,221,553
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$715,320
J6	PIPELAND COMPANY	2		\$0	\$42,540
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$302,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$23,660
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$70,740
				\$0	\$155,960
		Totals	1,687.9662	\$0	\$11,183,103

2018 CERTIFIED TOTALS

Property Count: 143

SN - ROBINSON ISD
Grand Totals

7/25/2018 2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	33			
A2	REAL, RESIDENTIAL, MOBILE HOME	2		\$0	\$2,620,530
D1	REAL, ACREAGE, RANGELAND	54	1,433.7860	\$0	\$96,620
D2	IMPROVEMENTS ON QUALIFIED AG LAND	4		\$0	\$2,864,560
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	55		\$0	\$68,640
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$4,186,833
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$34,720
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$715,320
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$42,540
L1	TANGIBLE, PERSONAL PROPERTY, COMM	6		\$0	\$302,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$23,660
X	EXEMPT PROPERTY	3		\$0	\$70,740
				\$0	\$155,960
	Totals		1,433.7860	\$0	\$11,183,103

2018 CERTIFIED TOTALS

Property Count: 5,764

SR - ROSEBUD-LOTT ISD
Grand Totals

7/25/2018 2:32:53PM

Land		Value		
Homesite:		10,725,359		
Non Homesite:		13,323,472		
Ag Market:		379,929,299		
Timber Market:		0		
			Total Land	(+) 403,978,130
Improvement		Value		
Homesite:		114,774,014		
Non Homesite:		28,997,229		
			Total Improvements	(+) 143,771,243
Non Real		Count	Value	
Personal Property:	336		35,946,690	
Mineral Property:	68		18,646,350	
Autos:	0		0	
			Total Non Real	(+) 54,593,040
			Market Value	= 602,342,413
Ag		Non Exempt	Exempt	
Total Productivity Market:	379,929,299		0	
Ag Use:	18,447,966		0	
Timber Use:	0		0	
Productivity Loss:	361,481,333		0	
			Productivity Loss	(-) 361,481,333
			Appraised Value	= 240,861,080
			Homestead Cap	(-) 10,189,158
			Assessed Value	= 230,671,922
			Total Exemptions Amount (Breakdown on Next Page)	(-) 45,588,428
			Net Taxable	= 185,083,494

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,860,238	847,483	5,354.42	6,681.37	62	
OV65	25,356,741	12,004,370	61,348.12	61,457.70	460	
Total	28,216,979	12,851,853	66,702.54	68,139.07	522	
Tax Rate	1.307400					Freeze Taxable (-) 12,851,853
						Freeze Adjusted Taxable = 172,231,641

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,318,459.01 = 172,231,641 * (1.307400 / 100) + 66,702.54

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

2018 CERTIFIED TOTALS

Property Count: 5,764

SR - ROSEBUD-LOTT ISD
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	68	0	433,454	433,454
DV1	16	0	72,730	72,730
DV2	7	0	57,000	57,000
DV3	9	0	75,500	75,500
DV4	44	0	314,273	314,273
DVHS	27	0	2,062,300	2,062,300
EX	199	0	13,785,330	13,785,330
EX366	25	0	3,720	3,720
HS	1,136	0	25,569,717	25,569,717
OV65	499	0	3,184,634	3,184,634
OV65S	3	0	29,120	29,120
PC	1	650	0	650
Totals		650	45,587,778	45,588,428

2018 CERTIFIED TOTALS

Property Count: 5,764

SR - ROSEBUD-LOTT ISD

Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,406			
B	MULTIFAMILY RESIDENCE	9		\$74,980	\$52,746,777
C1	VACANT LOTS AND LAND TRACTS	367		\$0	\$1,043,990
D1	QUALIFIED OPEN-SPACE LAND	2,342	140,769.3412	\$0	\$1,066,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	553		\$0	\$379,929,299
E	RURAL LAND, NON QUALIFIED OPEN SP	1,326	3,485.7791	\$54,750	\$8,818,794
F1	COMMERCIAL REAL PROPERTY	156		\$1,048,770	\$76,650,843
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$10,311,770
G1	OIL AND GAS	15		\$0	\$1,126,310
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$17,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$483,580
J4	TELEPHONE COMPANY (INCLUDING CO-	18		\$0	\$6,584,990
J6	PIPELAND COMPANY	18		\$0	\$1,159,130
J7	CABLE TELEVISION COMPANY	8		\$0	\$24,572,540
J8	OTHER TYPE OF UTILITY	3		\$0	\$83,020
L1	COMMERCIAL PERSONAL PROPERTY	162		\$0	\$5,513,090
L2	INDUSTRIAL AND MANUFACTURING PERE	124		\$0	\$5,603,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	132		\$0	\$9,166,000
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$3,675,880
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	223		\$0	\$0
				\$0	\$13,789,050
		Totals	144,255.1203	\$1,178,500	\$602,342,413

2018 CERTIFIED TOTALS

Property Count: 5,764

SR - ROSEBUD-LOTT ISD
Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	do not use this code	1			
A1	REAL, RESIDENTIAL, SINGLE FAMILY	1,237		\$0	\$200
A2	REAL, RESIDENTIAL, MOBILE HOME	145		\$61,410	\$48,641,767
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	47		\$13,570	\$3,455,880
AX1	CHURCH/CEMETERY	10		\$0	\$505,050
AX3	STATE/LOCAL GOVERNMENT	4		\$0	\$140,160
B1	REAL, RESIDENTIAL, DUPLEXES	7		\$0	\$3,720
B2	REAL, RESIDENTIAL, APARTMENTS	5		\$0	\$359,550
C1	REAL, VACANT PLATTED RESIDENTIAL L	356		\$0	\$684,440
C2	REAL, VACANT PLATTED COMMERCIAL L	11		\$0	\$1,046,160
D	Do not use this code	7		\$0	\$20,300
D1	REAL, ACREAGE, RANGELAND	2,342	140,769.3412	\$0	\$16,090
D2	IMPROVEMENTS ON QUALIFIED AG LAND	551		\$0	\$379,929,299
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$54,750	\$8,807,914
E	do not use this code	2		\$0	\$25,220
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	1,214		\$0	\$10,880
E2	REAL, FARM/RANCH, MOBILE HOME	134		\$1,042,170	\$72,442,943
F1	COMMERCIAL REAL PROPERTY	155		\$6,600	\$4,166,590
F2	REAL, Industrial	4		\$0	\$10,310,060
F3	REAL, Imp Only Commercial	1		\$0	\$1,126,310
G1	OIL AND GAS	15		\$0	\$1,710
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$17,270
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$483,580
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	18		\$0	\$6,584,990
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	18		\$0	\$1,159,130
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$24,572,540
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$83,020
L1	TANGIBLE, PERSONAL PROPERTY, COMM	162		\$0	\$5,513,090
L2A	do not use this code	19		\$0	\$5,603,620
L2C	do not use this code	6		\$0	\$1,109,270
L2D	do not use this code	16		\$0	\$2,449,420
L2G	do not use this code	26		\$0	\$181,690
L2H	do not use this code	20		\$0	\$3,076,610
L2J	do not use this code	7		\$0	\$333,490
L2K	do not use this code	4		\$0	\$42,010
L2L	do not use this code	2		\$0	\$1,144,770
L2M	do not use this code	11		\$0	\$1,880
L2P	do not use this code	10		\$0	\$53,220
L2Q	do not use this code	3		\$0	\$570,050
M1	TANGIBLE OTHER PERSONAL, MOBILE H	132		\$0	\$203,590
M2	OTHER TANGIBLE OTHER PERSONAL	1		\$0	\$3,675,880
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT PROPERTY	223		\$0	\$0
	Totals		140,769.3412	\$1,178,500	\$602,342,413

2018 CERTIFIED TOTALS

Property Count: 202

ST - TROY ISD
Grand Totals

7/25/2018 2:32:53PM

Land		Value		
Homesite:		299,510		
Non Homesite:		161,100		
Ag Market:		12,612,387		
Timber Market:		0		
			Total Land	(+) 13,072,997
Improvement		Value		
Homesite:		5,585,520		
Non Homesite:		372,430		
			Total Improvements	(+) 5,957,950
Non Real		Count	Value	
Personal Property:	5		79,960	
Mineral Property:	3		528,720	
Autos:	0		0	
			Total Non Real	(+) 608,680
			Market Value	= 19,639,627
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,612,387		0	
Ag Use:	991,090		0	
Timber Use:	0		0	
Productivity Loss:	11,621,297		0	
			Productivity Loss	(-) 11,621,297
			Appraised Value	= 8,018,330
			Homestead Cap	(-) 0
			Assessed Value	= 8,018,330
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,147,390
			Net Taxable	= 6,870,940

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,042,320	588,560	7,209.28	7,722.63	9	
Total	1,042,320	588,560	7,209.28	7,722.63	9	
Tax Rate	1.290200					Freeze Taxable (-) 588,560
						Freeze Adjusted Taxable = 6,282,380

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 88,264.55 = 6,282,380 * (1.290200 / 100) + 7,209.28

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

2018 CERTIFIED TOTALS

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DVHS	1	0	83,400	83,400
EX	1	0	14,350	14,350
HS	36	0	867,780	867,780
OV65	9	53,360	80,000	133,360
Totals		53,360	1,094,030	1,147,390

2018 CERTIFIED TOTALS

Property Count: 202

ST - TROY ISD
Grand Totals

7/25/2018 2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	25			
D1	QUALIFIED OPEN-SPACE LAND	152	6,681.2960	\$0	\$1,598,030
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$12,612,387
E	RURAL LAND, NON QUALIFIED OPEN SP	44	101.0000	\$0	\$201,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$4,541,870
J6	PIPELAND COMPANY	1		\$0	\$476,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$52,570
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$70
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$64,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$15,210
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$62,980
				\$0	\$14,350
		Totals	6,782.2960	\$0	\$19,639,627

2018 CERTIFIED TOTALS

Property Count: 202

ST - TROY ISD
Grand Totals

7/25/2018 2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	24			
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$1,548,300
D1	REAL, ACREAGE, RANGELAND	152	6,681.2960	\$0	\$49,730
D2	IMPROVEMENTS ON QUALIFIED AG LAND	20		\$0	\$12,612,387
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	44		\$0	\$201,330
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$4,541,870
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$476,150
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$52,570
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$70
L6	do not use this code	1		\$0	\$64,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$15,210
X	EXEMPT PROPERTY	1		\$0	\$62,980
				\$0	\$14,350
		Totals	6,681.2960	\$0	\$19,639,627

2018 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD
Grand Totals

7/25/2018 2:32:53PM

Land		Value		
Homesite:		731,100		
Non Homesite:		326,180		
Ag Market:		33,875,035		
Timber Market:		0		
			Total Land	(+) 34,932,315
Improvement		Value		
Homesite:		14,100,450		
Non Homesite:		3,392,830		
			Total Improvements	(+) 17,493,280
Non Real		Count	Value	
Personal Property:	10		268,350	
Mineral Property:	12		4,340,410	
Autos:	0		0	
			Total Non Real	(+) 4,608,760
			Market Value	= 57,034,355
Ag		Non Exempt	Exempt	
Total Productivity Market:		33,875,035	0	
Ag Use:		2,359,255	0	
Timber Use:		0	0	
Productivity Loss:		31,515,780	0	
			Productivity Loss	(-) 31,515,780
			Appraised Value	= 25,518,575
			Homestead Cap	(-) 1,118,323
			Assessed Value	= 24,400,252
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,905,519
			Net Taxable	= 19,494,733

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	70,060	35,060	217.88	217.88	1	
OV65	4,086,601	2,336,888	15,096.30	15,277.99	52	
Total	4,156,661	2,371,948	15,314.18	15,495.87	53	
Tax Rate	1.040000					Freeze Taxable (-) 2,371,948

Freeze Adjusted Taxable = 17,122,785

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 193,391.14 = 17,122,785 * (1.040000 / 100) + 15,314.18

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

2018 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DVHS	1	0	73,110	73,110
EX	12	0	1,300,630	1,300,630
EX366	2	0	440	440
HS	123	0	3,018,698	3,018,698
OV65	51	0	451,141	451,141
OV65S	1	0	10,000	10,000
Totals		0	4,905,519	4,905,519

2018 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD
Grand Totals

7/25/2018 2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	55			
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$2,632,030
D1	QUALIFIED OPEN-SPACE LAND			\$0	\$36,630
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	275	13,696.7410	\$0	\$33,875,035
E	RURAL LAND, NON QUALIFIED OPEN SP	145		\$0	\$1,773,560
F1	COMMERCIAL REAL PROPERTY	160	194.5080	\$0	\$12,410,510
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$269,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$190,790
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$153,450
J6	PIPELAND COMPANY	2		\$0	\$1,870
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$3,994,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$267,910
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$127,500
		14		\$0	\$1,301,070
	Totals		13,891.2490	\$0	\$57,034,355

2018 CERTIFIED TOTALS

Property Count: 501

SW - WESTPHALIA ISD
Grand Totals

7/25/2018 2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	50			
A2	REAL, RESIDENTIAL, MOBILE HOME	5		\$0	\$2,503,620
C1	REAL, VACANT PLATTED RESIDENTIAL L	4		\$0	\$128,410
D1	REAL, ACREAGE, RANGELAND			\$0	\$36,630
D2	IMPROVEMENTS ON QUALIFIED AG LAND	275	13,696.7410	\$0	\$33,875,035
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	145		\$0	\$1,773,560
E2	REAL, FARM/RANCH, MOBILE HOME	152		\$0	\$12,125,930
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$284,580
F2	REAL, Industrial	8		\$0	\$269,700
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$190,790
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$153,450
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,870
L1	TANGIBLE, PERSONAL PROPERTY, COMM	8		\$0	\$3,994,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$267,910
X	EXEMPT PROPERTY	4		\$0	\$127,500
		14		\$0	\$1,301,070
		Totals	13,696.7410	\$0	\$57,034,355

2018 CERTIFIED TOTALS

Property Count: 25

TB - BRUCEVILLE-EDDY CITY
Grand Totals

7/25/2018

2:32:53PM

Land		Value		
Homesite:		0		
Non Homesite:		223,450		
Ag Market:		0		
Timber Market:		0		
			Total Land	(+) 223,450
Improvement		Value		
Homesite:		28,560		
Non Homesite:		16,070		
			Total Improvements	(+) 44,630
Non Real		Count	Value	
Personal Property:	12		4,041,530	
Mineral Property:	3		265,730	
Autos:	0		0	
			Total Non Real	(+) 4,307,260
			Market Value	= 4,575,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	
Timber Use:	0		0	
Productivity Loss:	0		0	
			Productivity Loss	(-) 0
			Appraised Value	= 4,575,340
			Homestead Cap	(-) 0
			Assessed Value	= 4,575,340
			Total Exemptions Amount (Breakdown on Next Page)	(-) 50,370
			Net Taxable	= 4,524,970

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 22,624.85 = 4,524,970 * (0.500000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 25

TB - BRUCEVILLE-EDDY CITY

Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	4	0	40,370	40,370
HS	1	0	0	0
OV65	1	10,000	0	10,000
	Totals	10,000	40,370	50,370

2018 CERTIFIED TOTALS

Property Count: 25

TB - BRUCEVILLE-EDDY CITY

Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$29,010
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$6,010
E	RURAL LAND, NON QUALIFIED OPEN SP	5	77.5990	\$0	\$192,350
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$22,010
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$600,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$72,220
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$190,870
J6	PIPELAND COMPANY	1		\$0	\$2,640
J7	CABLE TELEVISION COMPANY	2		\$0	\$559,130
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$37,140
L2	INDUSTRIAL AND MANUFACTURING PERE	5		\$0	\$2,823,590
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$40,370
	Totals		77.5990	\$0	\$4,575,340

2018 CERTIFIED TOTALS

Property Count: 25

TB - BRUCEVILLE-EDDY CITY

Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	REAL, RESIDENTIAL, MOBILE HOME	1		\$0	\$29,010
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$6,010
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	5		\$0	\$192,350
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$22,010
F2	REAL, Industrial	1		\$0	\$600,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$72,220
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$190,870
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,640
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$559,130
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$37,140
L2J	do not use this code	2		\$0	\$25,930
L2O	do not use this code	1		\$0	\$144,900
L2P	do not use this code	2		\$0	\$2,652,760
X	EXEMPT PROPERTY	4		\$0	\$40,370
	Totals		0.0000	\$0	\$4,575,340

2018 CERTIFIED TOTALS

Property Count: 670

TL - CITY OF LOTT
Grand Totals

7/25/2018

2:32:53PM

Land		Value		
Homesite:		1,494,869		
Non Homesite:		1,338,672		
Ag Market:		252,270		
Timber Market:		0	Total Land	(+) 3,085,811
Improvement		Value		
Homesite:		13,286,058		
Non Homesite:		2,905,670	Total Improvements	(+) 16,191,728
Non Real		Count	Value	
Personal Property:	39	901,100		
Mineral Property:	6	2,649,760		
Autos:	0	0	Total Non Real	(+) 3,550,860
			Market Value	= 22,828,399
Ag		Non Exempt	Exempt	
Total Productivity Market:	252,270	0		
Ag Use:	6,410	0	Productivity Loss	(-) 245,860
Timber Use:	0	0	Appraised Value	= 22,582,539
Productivity Loss:	245,860	0		
			Homestead Cap	(-) 611,015
			Assessed Value	= 21,971,524
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,635,865
			Net Taxable	= 17,335,659

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 79,744.03 = 17,335,659 * (0.460000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 670

TL - CITY OF LOTT
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV3	1	0	3,500	3,500
DV4	8	0	65,860	65,860
DVHS	7	0	702,915	702,915
EX	43	0	3,846,520	3,846,520
EX366	11	0	2,070	2,070
Totals		0	4,635,865	4,635,865

2018 CERTIFIED TOTALS

Property Count: 670

TL - CITY OF LOTT
Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	349		\$13,570	\$11,952,627
B	MULTIFAMILY RESIDENCE	1		\$0	\$120,000
C1	VACANT LOTS AND LAND TRACTS	161		\$0	\$512,200
D1	QUALIFIED OPEN-SPACE LAND	18	57.2459	\$0	\$252,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$4,300
E	RURAL LAND, NON QUALIFIED OPEN SP	22	64.8680	\$0	\$448,480
F1	COMMERCIAL REAL PROPERTY	39		\$0	\$1,499,562
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$100,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$2,251,670
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$381,730
J7	CABLE TELEVISION COMPANY	4		\$0	\$36,450
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$702,830
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$89,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$0	\$628,090
X	TOTALLY EXEMPT PROPERTY	54		\$0	\$3,848,590
	Totals		122.1139	\$13,570	\$22,828,399

2018 CERTIFIED TOTALS

Property Count: 670

TL - CITY OF LOTT
Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	do not use this code	1			
A1	REAL, RESIDENTIAL, SINGLE FAMILY	304		\$0	\$200
A2	REAL, RESIDENTIAL, MOBILE HOME	53		\$0	\$10,653,737
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	3		\$13,570	\$1,183,250
AX1	CHURCH/CEMETERY	2		\$0	\$3,330
AX3	STATE/LOCAL GOVERNMENT	2		\$0	\$110,290
B2	REAL, RESIDENTIAL, APARTMENTS	1		\$0	\$1,820
C1	REAL, VACANT PLATTED RESIDENTIAL L	159		\$0	\$120,000
C2	REAL, VACANT PLATTED COMMERCIAL L	2		\$0	\$509,620
D	Do not use this code	2		\$0	\$2,580
D1	REAL, ACREAGE, RANGELAND	18	57.2459	\$0	\$9,200
D2	IMPROVEMENTS ON QUALIFIED AG LAND	3		\$0	\$252,270
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	20		\$0	\$4,300
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$363,010
F1	COMMERCIAL REAL PROPERTY	39		\$0	\$76,270
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,499,562
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$100,120
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$2,251,670
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$381,730
L1	TANGIBLE, PERSONAL PROPERTY, COMM	21		\$0	\$36,450
L2D	do not use this code	1		\$0	\$702,830
L2H	do not use this code	1		\$0	\$2,310
L2J	do not use this code	1		\$0	\$11,990
L2P	do not use this code	1		\$0	\$3,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$0	\$71,490
X	EXEMPT PROPERTY	54		\$0	\$628,090
		Totals	57.2459	\$13,570	\$22,828,399

2018 CERTIFIED TOTALS

Property Count: 4,267

TM - CITY OF MARLIN
Grand Totals

7/25/2018

2:32:53PM

Land		Value		
Homesite:		8,529,125		
Non Homesite:		7,037,717		
Ag Market:		1,091,020		
Timber Market:		0		
			Total Land	(+) 16,657,862
Improvement		Value		
Homesite:		97,782,585		
Non Homesite:		36,728,350		
			Total Improvements	(+) 134,510,935
Non Real		Count	Value	
Personal Property:	290		24,663,820	
Mineral Property:	18		8,004,430	
Autos:	0		0	
			Total Non Real	(+) 32,668,250
			Market Value	= 183,837,047
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,091,020		0	
Ag Use:	73,850		0	
Timber Use:	0		0	
Productivity Loss:	1,017,170		0	
			Productivity Loss	(-) 1,017,170
			Appraised Value	= 182,819,877
			Homestead Cap	(-) 5,365,697
			Assessed Value	= 177,454,180
			Total Exemptions Amount (Breakdown on Next Page)	(-) 45,449,370
			Net Taxable	= 132,004,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,133,974.12 = 132,004,810 * (0.859040 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,267

TM - CITY OF MARLIN
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	107	316,500	0	316,500
DV1	11	0	62,000	62,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV2S	2	0	15,000	15,000
DV3	7	0	74,000	74,000
DV4	44	0	454,240	454,240
DVHS	37	0	2,213,140	2,213,140
EX	444	0	34,051,710	34,051,710
EX366	31	0	6,130	6,130
HS	1,035	0	0	0
OV65	487	1,441,530	0	1,441,530
OV65S	2	6,000	0	6,000
SO	1	6,789,120	0	6,789,120
Totals		8,553,150	36,896,220	45,449,370

2018 CERTIFIED TOTALS

Property Count: 4,267

TM - CITY OF MARLIN

Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,165		\$186,080	\$91,189,710
B	MULTIFAMILY RESIDENCE	38		\$0	\$3,056,890
C1	VACANT LOTS AND LAND TRACTS	144		\$0	\$676,467
D1	QUALIFIED OPEN-SPACE LAND	33	440.2140	\$0	\$1,091,020
E	RURAL LAND, NON QUALIFIED OPEN SP	48	134.0290	\$0	\$954,420
F1	COMMERCIAL REAL PROPERTY	263		\$0	\$20,641,460
F2	INDUSTRIAL AND MANUFACTURING REA	6		\$0	\$7,915,060
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$2,257,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$2,743,510
J4	TELEPHONE COMPANY (INCLUDING CO-	14		\$0	\$3,593,300
J5	RAILROAD	2		\$0	\$1,962,910
J6	PIPELAND COMPANY	1		\$0	\$2,800
J7	CABLE TELEVISION COMPANY	3		\$0	\$153,090
L1	COMMERCIAL PERSONAL PROPERTY	206		\$0	\$7,255,880
L2	INDUSTRIAL AND MANUFACTURING PERS	28		\$0	\$4,039,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	16		\$0	\$389,110
S	SPECIAL INVENTORY TAX	7		\$0	\$1,856,800
X	TOTALLY EXEMPT PROPERTY	475		\$291,980	\$34,057,840
		Totals	574.2430	\$478,060	\$183,837,047

2018 CERTIFIED TOTALS

Property Count: 4,267

TM - CITY OF MARLIN
Grand Totals

7/25/2018 2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	3,136		\$181,140	\$90,661,640
A2	REAL, RESIDENTIAL, MOBILE HOME	15		\$4,940	\$252,350
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	18		\$0	\$252,000
AX2	SCHOOL	2		\$0	\$11,110
AX3	STATE/LOCAL GOVERNMENT	4		\$0	\$0
B1	REAL, RESIDENTIAL, DUPLEXES	23		\$0	\$12,610
B2	REAL, RESIDENTIAL, APARTMENTS	15		\$0	\$1,057,180
C1	REAL, VACANT PLATTED RESIDENTIAL L	143		\$0	\$1,999,710
C2	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$674,017
D	Do not use this code			\$0	\$2,450
D1	REAL, ACREAGE, RANGELAND	11		\$0	\$0
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	33	440.2140	\$0	\$236,960
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$1,091,020
F2	REAL, Industrial	263		\$0	\$717,460
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$20,641,460
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$7,915,060
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,257,300
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$2,743,510
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$3,593,300
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,962,910
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$2,800
L2A	do not use this code	206		\$0	\$153,090
L2C	do not use this code	1		\$0	\$7,255,880
L2D	do not use this code	4		\$0	\$200,000
L2G	do not use this code	4		\$0	\$2,270,140
L2H	do not use this code	5		\$0	\$105,840
L2J	do not use this code	2		\$0	\$1,171,260
L2L	do not use this code	2		\$0	\$27,790
L2M	do not use this code	3		\$0	\$11,190
L2O	do not use this code	2		\$0	\$1,460
L2P	do not use this code	1		\$0	\$100,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$1,570
S	SPECIAL INVENTORY	4		\$0	\$150,230
X	EXEMPT PROPERTY	16		\$0	\$389,110
		7		\$0	\$1,856,800
		475		\$291,980	\$34,057,840
	Totals		440.2140	\$478,060	\$183,837,047

2018 CERTIFIED TOTALS

Property Count: 1,088

TR - CITY OF ROSEBUD

Grand Totals

7/25/2018

2:32:53PM

Land		Value		
Homesite:		2,120,180		
Non Homesite:		1,585,878		
Ag Market:		117,350		
Timber Market:		0		
Total Land			(+)	3,823,408
Improvement		Value		
Homesite:		26,858,480		
Non Homesite:		8,286,890		
Total Improvements			(+)	35,145,370
Non Real		Count	Value	
Personal Property:	108		6,548,630	
Mineral Property:	8		1,097,680	
Autos:	0		0	
Total Non Real				(+) 7,646,310
Market Value			=	46,615,088
Ag	Non Exempt	Exempt		
Total Productivity Market:	117,350	0		
Ag Use:	3,180	0		
Timber Use:	0	0		
Productivity Loss:	114,170	0		
				Productivity Loss (-) 114,170
				Appraised Value = 46,500,918
				Homestead Cap (-) 1,988,403
				Assessed Value = 44,512,515
				Total Exemptions Amount (-) 5,101,880 (Breakdown on Next Page)
				Net Taxable = 39,410,635

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 336,645.64 = 39,410,635 * (0.854200 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,088

TR - CITY OF ROSEBUD
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	117,675	0	117,675
DV1	3	0	15,000	15,000
DV2	1	0	7,500	7,500
DV3	3	0	32,000	32,000
DV4	8	0	96,000	96,000
DVHS	6	0	415,376	415,376
EX	59	0	3,729,500	3,729,500
EX366	12	0	2,260	2,260
HS	301	0	0	0
OV65	138	681,569	0	681,569
OV65S	1	5,000	0	5,000
Totals		804,244	4,297,636	5,101,880

2018 CERTIFIED TOTALS

Property Count: 1,088

TR - CITY OF ROSEBUD
Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	658		\$0	\$27,742,120
B	MULTIFAMILY RESIDENCE	8		\$0	\$923,990
C1	VACANT LOTS AND LAND TRACTS	173		\$0	\$476,430
D1	QUALIFIED OPEN-SPACE LAND	3	32.9440	\$0	\$117,350
E	RURAL LAND, NON QUALIFIED OPEN SP	14	5.9360	\$0	\$44,680
F1	COMMERCIAL REAL PROPERTY	77		\$0	\$5,529,228
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$61,730
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$347,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$614,610
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$230,620
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,140
L1	COMMERCIAL PERSONAL PROPERTY	64		\$0	\$2,721,670
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$3,665,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$361,470
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$3,731,760
		Totals	38.8800	\$0	\$46,615,088

2018 CERTIFIED TOTALS

Property Count: 1,088

TR - CITY OF ROSEBUD

Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	614		\$0	\$27,019,630
A2	REAL, RESIDENTIAL, MOBILE HOME	25		\$0	\$549,550
A3	REAL, RESIDENTIAL, AUX IMPROVEMENT	33		\$0	\$171,040
AX3	STATE/LOCAL GOVERNMENT	1		\$0	\$1,900
B1	REAL, RESIDENTIAL, DUPLEXES	7		\$0	\$359,550
B2	REAL, RESIDENTIAL, APARTMENTS	4		\$0	\$564,440
C1	REAL, VACANT PLATTED RESIDENTIAL L	164		\$0	\$458,710
C2	REAL, VACANT PLATTED COMMERCIAL L	9		\$0	\$17,720
D1	REAL, ACREAGE, RANGELAND	3	32.9440	\$0	\$117,350
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	12		\$0	\$41,370
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$3,310
F1	COMMERCIAL REAL PROPERTY	77		\$0	\$5,529,228
F2	REAL, Industrial	1		\$0	\$61,730
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$347,530
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$614,610
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$230,620
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$46,140
L1	TANGIBLE, PERSONAL PROPERTY, COMM	64		\$0	\$2,721,670
L2A	do not use this code	3		\$0	\$820,390
L2C	do not use this code	1		\$0	\$1,791,620
L2G	do not use this code	1		\$0	\$737,910
L2H	do not use this code	17		\$0	\$283,080
L2J	do not use this code	3		\$0	\$32,200
L2L	do not use this code	1		\$0	\$560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$361,470
M2	OTHER TANGIBLE OTHER PERSONAL	1		\$0	\$0
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT PROPERTY	71		\$0	\$3,731,760
	Totals		32.9440	\$0	\$46,615,088

2018 CERTIFIED TOTALS

Property Count: 340

WE - ELM CREEK WS DIST
Grand Totals

7/25/2018

2:32:53PM

Land		Value		
Homesite:		356,213		
Non Homesite:		450,550		
Ag Market:		31,022,327		
Timber Market:		0	Total Land	(+) 31,829,090
Improvement		Value		
Homesite:		5,404,332		
Non Homesite:		1,320,902	Total Improvements	(+) 6,725,234
Non Real		Count	Value	
Personal Property:	7	1,997,330		
Mineral Property:	10	1,143,820		
Autos:	0	0	Total Non Real	(+) 3,141,150
			Market Value	= 41,695,474
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,022,327	0		
Ag Use:	2,156,078	0	Productivity Loss	(-) 28,866,249
Timber Use:	0	0	Appraised Value	= 12,829,225
Productivity Loss:	28,866,249	0	Homestead Cap	(-) 530,995
			Assessed Value	= 12,298,230
			Total Exemptions Amount (Breakdown on Next Page)	(-) 220,610
			Net Taxable	= 12,077,620

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,949.38 = 12,077,620 * (0.032700 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 340

WE - ELM CREEK WS DIST
Grand Totals

7/25/2018

2:33:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
DVHS	1	0	73,110	73,110
EX	2	0	30,500	30,500
HS	43	0	0	0
OV65	20	100,000	0	100,000
OV65S	1	5,000	0	5,000
Totals		105,000	115,610	220,610

2018 CERTIFIED TOTALS

Property Count: 340

WE - ELM CREEK WS DIST
Grand Totals

7/25/2018

2:33:00PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$774,640
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$19,670
D1	QUALIFIED OPEN-SPACE LAND	243	11,898.5272	\$0	\$19,670
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	68		\$0	\$31,022,327
E	RURAL LAND, NON QUALIFIED OPEN SP	94	191.5406	\$0	\$1,010,036
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$5,431,351
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$265,800
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$706,840
J6	PIPELAND COMPANY	4		\$0	\$900
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$332,750
L2	INDUSTRIAL AND MANUFACTURING PERE	7		\$0	\$10,000
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$2,090,660
				\$0	\$30,500
		Totals	12,090.0678	\$0	\$41,695,474

2018 CERTIFIED TOTALS

Property Count: 340

WE - ELM CREEK WS DIST
Grand Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	14		\$0	\$774,640
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$19,670
D1	REAL, ACREAGE, RANGELAND	243	11,898.5272	\$0	\$31,022,327
D2	IMPROVEMENTS ON QUALIFIED AG LAND	68		\$0	\$1,010,036
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	90		\$0	\$5,229,421
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$201,930
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$265,800
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$706,840
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$900
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$332,750
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$10,000
L2A	do not use this code	1		\$0	\$48,620
L2C	do not use this code	1		\$0	\$197,900
L2G	do not use this code	2		\$0	\$1,737,150
L2J	do not use this code	1		\$0	\$1,620
L2M	do not use this code	1		\$0	\$2,040
L2P	do not use this code	1		\$0	\$103,330
X	EXEMPT PROPERTY	2		\$0	\$30,500
	Totals		11,898.5272	\$0	\$41,695,474

2018 CERTIFIED TOTALS

Property Count: 340

WE - ELM CREEK WS DIST
ARB Approved Totals

7/25/2018

2:33:00PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	REAL, RESIDENTIAL, SINGLE FAMILY	14		\$0	\$774,640
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$19,670
D1	REAL, ACREAGE, RANGELAND	243	11,898.5272	\$0	\$31,022,327
D2	IMPROVEMENTS ON QUALIFIED AG LAND	68		\$0	\$1,010,036
E1	RURAL LAND, NOT QUALIFIED FOR OPEN	90		\$0	\$5,229,421
E2	REAL, FARM/RANCH, MOBILE HOME	4		\$0	\$201,930
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$265,800
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$706,840
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$900
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$332,750
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$10,000
L2A	do not use this code	1		\$0	\$48,620
L2C	do not use this code	1		\$0	\$197,900
L2G	do not use this code	2		\$0	\$1,737,150
L2J	do not use this code	1		\$0	\$1,620
L2M	do not use this code	1		\$0	\$2,040
L2P	do not use this code	1		\$0	\$103,330
X	EXEMPT PROPERTY	2		\$0	\$30,500
	Totals		11,898.5272	\$0	\$41,695,474