

2017 CERTIFIED TOTALS

Property Count: 1,381

CAM - CITY OF AMES
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		2,937,850			
Non Homesite:		5,433,904			
Ag Market:		1,687,700			
Timber Market:		712,957		Total Land	(+) 10,772,411
Improvement		Value			
Homesite:		26,641,300			
Non Homesite:		3,642,839		Total Improvements	(+) 30,284,139
Non Real		Count	Value		
Personal Property:		31	16,830,350		
Mineral Property:		248	357,857		
Autos:		0	0	Total Non Real	(+) 17,188,207
				Market Value	= 58,244,757
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,400,657	0			
Ag Use:	59,167	0		Productivity Loss	(-) 2,285,480
Timber Use:	56,010	0		Appraised Value	= 55,959,277
Productivity Loss:	2,285,480	0		Homestead Cap	(-) 770,533
				Assessed Value	= 55,188,744
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,012,330
				Net Taxable	= 46,176,414

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,191,573	1,335,463	3,091.84	3,159.46	31			
OV65	8,540,328	5,954,328	11,749.11	11,804.60	111			
Total	10,731,901	7,289,791	14,840.95	14,964.06	142	Freeze Taxable	(-) 7,289,791	
Tax Rate	0.499900							
						Freeze Adjusted Taxable	= 38,886,623	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
209,235.18 = 38,886,623 * (0.499900 / 100) + 14,840.95

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

2017 CERTIFIED TOTALS

Property Count: 1,381

CAM - CITY OF AMES
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	723,560	0	723,560
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	14	0	98,090	98,090
DVHS	5	0	388,967	388,967
EX-XR	1	0	1,172,190	1,172,190
EX-XV	17	0	2,099,340	2,099,340
EX366	135	0	9,813	9,813
FR	1	1,409,190	0	1,409,190
OV65	127	2,803,280	0	2,803,280
PC	1	257,900	0	257,900
Totals		5,193,930	3,818,400	9,012,330

2017 CERTIFIED TOTALS

Property Count: 1,381

CAM - CITY OF AMES
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		2,937,850			
Non Homesite:		5,433,904			
Ag Market:		1,687,700			
Timber Market:		712,957		Total Land	(+) 10,772,411
Improvement		Value			
Homesite:		26,641,300			
Non Homesite:		3,642,839		Total Improvements	(+) 30,284,139
Non Real		Count	Value		
Personal Property:		31	16,830,350		
Mineral Property:		248	357,857		
Autos:		0	0	Total Non Real	(+) 17,188,207
				Market Value	= 58,244,757
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,400,657		0		
Ag Use:	59,167		0	Productivity Loss	(-) 2,285,480
Timber Use:	56,010		0	Appraised Value	= 55,959,277
Productivity Loss:	2,285,480		0	Homestead Cap	(-) 770,533
				Assessed Value	= 55,188,744
				Total Exemptions Amount	(-) 9,012,330
				(Breakdown on Next Page)	
				Net Taxable	= 46,176,414

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,191,573	1,335,463	3,091.84	3,159.46	31		
OV65	8,540,328	5,954,328	11,749.11	11,804.60	111		
Total	10,731,901	7,289,791	14,840.95	14,964.06	142	Freeze Taxable	(-) 7,289,791
Tax Rate	0.499900						
						Freeze Adjusted Taxable	= 38,886,623

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
209,235.18 = 38,886,623 * (0.499900 / 100) + 14,840.95

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

2017 CERTIFIED TOTALS

Property Count: 1,381

CAM - CITY OF AMES
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	723,560	0	723,560
DV1	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	14	0	98,090	98,090
DVHS	5	0	388,967	388,967
EX-XR	1	0	1,172,190	1,172,190
EX-XV	17	0	2,099,340	2,099,340
EX366	135	0	9,813	9,813
FR	1	1,409,190	0	1,409,190
OV65	127	2,803,280	0	2,803,280
PC	1	257,900	0	257,900
Totals		5,193,930	3,818,400	9,012,330

2017 CERTIFIED TOTALS

Property Count: 1,381

CAM - CITY OF AMES
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	423		\$760,020	\$27,923,813
B	MULTIFAMILY RESIDENCE	1		\$0	\$35,710
C1	VACANT LOTS AND LAND TRACTS	445		\$0	\$3,585,295
D1	QUALIFIED OPEN-SPACE LAND	103	834.1370	\$0	\$2,400,657
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$31,740
E	RURAL LAND, NON QUALIFIED OPEN SPA	47	144.0630	\$0	\$1,950,517
F1	COMMERCIAL REAL PROPERTY	28		\$2,260	\$1,174,558
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$3,211,520
G1	OIL AND GAS	114		\$0	\$348,224
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$603,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$94,740
J5	RAILROAD	2		\$0	\$900,000
J6	PIPELAND COMPANY	1		\$0	\$27,370
L1	COMMERCIAL PERSONAL PROPERTY	11		\$2,800	\$1,082,210
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$9,770,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$173,550	\$1,762,260
X	TOTALLY EXEMPT PROPERTY	153		\$0	\$3,281,343
		Totals	978.2000	\$938,630	\$58,244,757

2017 CERTIFIED TOTALS

Property Count: 1,381

CAM - CITY OF AMES

Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	423		\$760,020	\$27,923,813
B	MULTIFAMILY RESIDENCE	1		\$0	\$35,710
C1	VACANT LOTS AND LAND TRACTS	445		\$0	\$3,585,295
D1	QUALIFIED OPEN-SPACE LAND	103	834.1370	\$0	\$2,400,657
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$31,740
E	RURAL LAND, NON QUALIFIED OPEN SPA	47	144.0630	\$0	\$1,950,517
F1	COMMERCIAL REAL PROPERTY	28		\$2,260	\$1,174,558
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$3,211,520
G1	OIL AND GAS	114		\$0	\$348,224
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$603,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$94,740
J5	RAILROAD	2		\$0	\$900,000
J6	PIPELAND COMPANY	1		\$0	\$27,370
L1	COMMERCIAL PERSONAL PROPERTY	11		\$2,800	\$1,082,210
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$9,770,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	72		\$173,550	\$1,762,260
X	TOTALLY EXEMPT PROPERTY	153		\$0	\$3,281,343
		Totals	978.2000	\$938,630	\$58,244,757

2017 CERTIFIED TOTALS

Property Count: 5,047

CCL - CITY OF CLEVELAND
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		19,344,338			
Non Homesite:		67,513,153			
Ag Market:		1,703,203			
Timber Market:		14,566,038			
			Total Land	(+)	103,126,732
Improvement		Value			
Homesite:		127,532,472			
Non Homesite:		184,215,553			
			Total Improvements	(+)	311,748,025
Non Real		Count	Value		
Personal Property:		591	77,032,710		
Mineral Property:		38	15,760		
Autos:		0	0		
			Total Non Real	(+)	77,048,470
			Market Value	=	491,923,227
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,126,849	142,392			
Ag Use:	30,635	0	Productivity Loss	(-)	14,033,599
Timber Use:	2,062,615	7,179	Appraised Value	=	477,889,628
Productivity Loss:	14,033,599	135,213	Homestead Cap	(-)	720,028
			Assessed Value	=	477,169,600
			Total Exemptions Amount (Breakdown on Next Page)	(-)	98,642,856
			Net Taxable	=	378,526,744

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,665,230	4,656,660	26,352.97	27,976.59	86		
OV65	37,769,958	30,751,889	157,317.13	161,118.92	408		
Total	43,435,188	35,408,549	183,670.10	189,095.51	494	Freeze Taxable	(-) 35,408,549
Tax Rate	0.770000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	225,360	180,360	148,333	32,027	3		
Total	225,360	180,360	148,333	32,027	3	Transfer Adjustment	(-) 32,027
						Freeze Adjusted Taxable	= 343,086,168

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,825,433.59 = 343,086,168 * (0.770000 / 100) + 183,670.10

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

2017 CERTIFIED TOTALS

Property Count: 5,047

CCL - CITY OF CLEVELAND
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	407,500	0	407,500
DV1	6	0	37,000	37,000
DV2	4	0	22,530	22,530
DV3	5	0	50,000	50,000
DV4	28	0	212,130	212,130
DV4S	1	0	12,000	12,000
DVHS	18	0	2,086,196	2,086,196
EX	6	0	2,337,580	2,337,580
EX-XG	2	0	212,990	212,990
EX-XL	2	0	25,270	25,270
EX-XU	2	0	281,310	281,310
EX-XV	312	0	83,367,254	83,367,254
EX-XV (Prorated)	5	0	20,936	20,936
EX366	79	0	7,550	7,550
FR	1	0	0	0
HS	1,129	5,276,200	0	5,276,200
LVE	1	0	0	0
OV65	461	4,276,410	0	4,276,410
OV65S	1	10,000	0	10,000
Totals		9,970,110	88,672,746	98,642,856

2017 CERTIFIED TOTALS

Property Count: 8

CCL - CITY OF CLEVELAND
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		7,820			
Non Homesite:		263,830			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 271,650	
Improvement		Value			
Homesite:		125,060			
Non Homesite:		1,370,045	Total Improvements	(+) 1,495,105	
Non Real		Count	Value		
Personal Property:	2		741,220		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 741,220
			Market Value	=	2,507,975
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 2,507,975
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	=	2,507,975
			Total Exemptions Amount	(-) 0	
			(Breakdown on Next Page)		
			Net Taxable	=	2,507,975

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

19,311.41 = 2,507,975 * (0.770000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CCL - CITY OF CLEVELAND

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 5,055

CCL - CITY OF CLEVELAND

Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		19,352,158			
Non Homesite:		67,776,983			
Ag Market:		1,703,203			
Timber Market:		14,566,038		Total Land	(+) 103,398,382
Improvement		Value			
Homesite:		127,657,532			
Non Homesite:		185,585,598		Total Improvements	(+) 313,243,130
Non Real		Count	Value		
Personal Property:		593	77,773,930		
Mineral Property:		38	15,760		
Autos:		0	0	Total Non Real	(+) 77,789,690
				Market Value	= 494,431,202
Ag	Non Exempt	Exempt			
Total Productivity Market:	16,126,849	142,392			
Ag Use:	30,635	0	Productivity Loss	(-) 14,033,599	
Timber Use:	2,062,615	7,179	Appraised Value	= 480,397,603	
Productivity Loss:	14,033,599	135,213	Homestead Cap	(-) 720,028	
			Assessed Value	= 479,677,575	
			Total Exemptions Amount	(-) 98,642,856	
			(Breakdown on Next Page)		
			Net Taxable	= 381,034,719	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,665,230	4,656,660	26,352.97	27,976.59	86		
OV65	37,769,958	30,751,889	157,317.13	161,118.92	408		
Total	43,435,188	35,408,549	183,670.10	189,095.51	494	Freeze Taxable	(-) 35,408,549
Tax Rate	0.770000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	225,360	180,360	148,333	32,027	3		
Total	225,360	180,360	148,333	32,027	3	Transfer Adjustment	(-) 32,027
						Freeze Adjusted Taxable	= 345,594,143

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,844,745.00 = 345,594,143 * (0.770000 / 100) + 183,670.10

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

2017 CERTIFIED TOTALS

Property Count: 5,055

CCL - CITY OF CLEVELAND
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	407,500	0	407,500
DV1	6	0	37,000	37,000
DV2	4	0	22,530	22,530
DV3	5	0	50,000	50,000
DV4	28	0	212,130	212,130
DV4S	1	0	12,000	12,000
DVHS	18	0	2,086,196	2,086,196
EX	6	0	2,337,580	2,337,580
EX-XG	2	0	212,990	212,990
EX-XL	2	0	25,270	25,270
EX-XU	2	0	281,310	281,310
EX-XV	312	0	83,367,254	83,367,254
EX-XV (Prorated)	5	0	20,936	20,936
EX366	79	0	7,550	7,550
FR	1	0	0	0
HS	1,129	5,276,200	0	5,276,200
LVE	1	0	0	0
OV65	461	4,276,410	0	4,276,410
OV65S	1	10,000	0	10,000
Totals		9,970,110	88,672,746	98,642,856

2017 CERTIFIED TOTALS

Property Count: 5,047

CCL - CITY OF CLEVELAND
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,057		\$767,470	\$145,115,205
B	MULTIFAMILY RESIDENCE	57		\$0	\$17,101,564
C1	VACANT LOTS AND LAND TRACTS	1,123		\$0	\$14,084,849
D1	QUALIFIED OPEN-SPACE LAND	117	5,508.1973	\$0	\$16,126,849
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$31,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	74	1,117.8975	\$61,520	\$8,288,872
F1	COMMERCIAL REAL PROPERTY	446		\$1,053,680	\$123,178,923
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$1,075,811
G1	OIL AND GAS	3		\$0	\$15,760
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$527,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$7,152,144
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,215,060
J5	RAILROAD	7		\$0	\$3,846,150
J6	PIPELAND COMPANY	9		\$855,330	\$979,620
L1	COMMERCIAL PERSONAL PROPERTY	484		\$3,403,146	\$48,994,440
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$30,610	\$4,341,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	292		\$154,100	\$5,201,500
S	SPECIAL INVENTORY TAX	11		\$0	\$6,393,280
X	TOTALLY EXEMPT PROPERTY	408		\$6,320	\$86,252,890
		Totals	6,626.0948	\$6,332,176	\$491,923,227

2017 CERTIFIED TOTALS

Property Count: 8

CCL - CITY OF CLEVELAND

Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$132,880
B	MULTIFAMILY RESIDENCE	2		\$0	\$240,755
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$78,390
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,314,730
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$741,220
		Totals	0.0000	\$0	\$2,507,975

2017 CERTIFIED TOTALS

Property Count: 5,055

CCL - CITY OF CLEVELAND
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,058		\$767,470	\$145,248,085
B	MULTIFAMILY RESIDENCE	59		\$0	\$17,342,319
C1	VACANT LOTS AND LAND TRACTS	1,124		\$0	\$14,163,239
D1	QUALIFIED OPEN-SPACE LAND	117	5,508.1973	\$0	\$16,126,849
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$31,200
E	RURAL LAND, NON QUALIFIED OPEN SPA	74	1,117.8975	\$61,520	\$8,288,872
F1	COMMERCIAL REAL PROPERTY	448		\$1,053,680	\$124,493,653
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$1,075,811
G1	OIL AND GAS	3		\$0	\$15,760
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$527,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$7,152,144
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$3,215,060
J5	RAILROAD	7		\$0	\$3,846,150
J6	PIPELAND COMPANY	9		\$855,330	\$979,620
L1	COMMERCIAL PERSONAL PROPERTY	486		\$3,403,146	\$49,735,660
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$30,610	\$4,341,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	292		\$154,100	\$5,201,500
S	SPECIAL INVENTORY TAX	11		\$0	\$6,393,280
X	TOTALLY EXEMPT PROPERTY	408		\$6,320	\$86,252,890
		Totals	6,626.0948	\$6,332,176	\$494,431,202

2017 CERTIFIED TOTALS

Property Count: 1,399

CDL - CITY OF DAYTON LAKES
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		127,220		
Non Homesite:		1,141,814		
Ag Market:		0		
Timber Market:		9,570	Total Land	(+) 1,278,604
Improvement		Value		
Homesite:		1,338,140		
Non Homesite:		134,100	Total Improvements	(+) 1,472,240
Non Real		Count	Value	
Personal Property:	1		16,800	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,800
			Market Value	= 2,767,644
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,570		0	
Ag Use:	0		0	Productivity Loss (-) 8,480
Timber Use:	1,090		0	Appraised Value = 2,759,164
Productivity Loss:	8,480		0	Homestead Cap (-) 0
				Assessed Value = 2,759,164
				Total Exemptions Amount (Breakdown on Next Page) (-) 382,047
				Net Taxable = 2,377,117

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,793.57 = 2,377,117 * (0.664400 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,399

CDL - CITY OF DAYTON LAKES
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV1	2	0	4,100	4,100
DV4	1	0	2,520	2,520
EX-XV	135	0	291,230	291,230
EX-XV (Prorated)	3	0	567	567
OV65	3	73,630	0	73,630
Totals		83,630	298,417	382,047

2017 CERTIFIED TOTALS

Property Count: 1,399

CDL - CITY OF DAYTON LAKES

Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		127,220			
Non Homesite:		1,141,814			
Ag Market:		0			
Timber Market:		9,570		Total Land	(+) 1,278,604
Improvement		Value			
Homesite:		1,338,140			
Non Homesite:		134,100		Total Improvements	(+) 1,472,240
Non Real		Count	Value		
Personal Property:		1	16,800		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 16,800
				Market Value	= 2,767,644
Ag		Non Exempt	Exempt		
Total Productivity Market:		9,570	0		
Ag Use:		0	0	Productivity Loss	(-) 8,480
Timber Use:		1,090	0	Appraised Value	= 2,759,164
Productivity Loss:		8,480	0	Homestead Cap	(-) 0
				Assessed Value	= 2,759,164
				Total Exemptions Amount (Breakdown on Next Page)	(-) 382,047
				Net Taxable	= 2,377,117

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 15,793.57 = 2,377,117 * (0.664400 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,399

CDL - CITY OF DAYTON LAKES

Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	10,000	0	10,000
DV1	2	0	4,100	4,100
DV4	1	0	2,520	2,520
EX-XV	135	0	291,230	291,230
EX-XV (Prorated)	3	0	567	567
OV65	3	73,630	0	73,630
Totals		83,630	298,417	382,047

2017 CERTIFIED TOTALS

Property Count: 1,399

CDL - CITY OF DAYTON LAKES

ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	88		\$3,160	\$1,388,990
C1	VACANT LOTS AND LAND TRACTS	1,171		\$0	\$924,887
D1	QUALIFIED OPEN-SPACE LAND	1	21.7600	\$0	\$9,570
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$69,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$16,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$66,540
X	TOTALLY EXEMPT PROPERTY	138		\$0	\$291,797
	Totals		21.7600	\$3,160	\$2,767,644

2017 CERTIFIED TOTALS

Property Count: 1,399

CDL - CITY OF DAYTON LAKES

Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	88		\$3,160	\$1,388,990
C1	VACANT LOTS AND LAND TRACTS	1,171		\$0	\$924,887
D1	QUALIFIED OPEN-SPACE LAND	1	21.7600	\$0	\$9,570
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$69,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$16,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$66,540
X	TOTALLY EXEMPT PROPERTY	138		\$0	\$291,797
	Totals		21.7600	\$3,160	\$2,767,644

2017 CERTIFIED TOTALS

Property Count: 1,108

CDS - CITY OF DAISSETTA
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		1,178,401			
Non Homesite:		2,937,886			
Ag Market:		48,600			
Timber Market:		269,230		Total Land	(+) 4,434,117
Improvement		Value			
Homesite:		14,516,541			
Non Homesite:		8,698,850		Total Improvements	(+) 23,215,391
Non Real		Count	Value		
Personal Property:		59	5,618,690		
Mineral Property:		116	1,705,740		
Autos:		0	0	Total Non Real	(+) 7,324,430
				Market Value	= 34,973,938
Ag	Non Exempt	Exempt			
Total Productivity Market:	317,830	0			
Ag Use:	2,080	0	Productivity Loss	(-)	288,170
Timber Use:	27,580	0	Appraised Value	=	34,685,768
Productivity Loss:	288,170	0	Homestead Cap	(-)	64,573
			Assessed Value	=	34,621,195
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,633,328
			Net Taxable	=	26,987,867

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	785,927	723,547	3,162.26	4,028.86	21		
OV65	2,700,463	1,914,212	6,341.14	7,261.74	64		
Total	3,486,390	2,637,759	9,503.40	11,290.60	85	Freeze Taxable	(-) 2,637,759
Tax Rate	0.552100						
						Freeze Adjusted Taxable	= 24,350,108

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
143,940.35 = 24,350,108 * (0.552100 / 100) + 9,503.40

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

2017 CERTIFIED TOTALS

Property Count: 1,108

CDS - CITY OF DAISSETTA
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	0	0
DV1	3	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	3	0	12,000	12,000
DVHS	3	0	292,171	292,171
EX-XV	63	0	6,731,050	6,731,050
EX-XV (Prorated)	1	0	637	637
EX366	22	0	3,010	3,010
OV65	69	576,960	0	576,960
Totals		576,960	7,056,368	7,633,328

2017 CERTIFIED TOTALS

Property Count: 1,108

CDS - CITY OF DAISSETTA
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		1,178,401			
Non Homesite:		2,937,886			
Ag Market:		48,600			
Timber Market:		269,230		Total Land	(+) 4,434,117
Improvement		Value			
Homesite:		14,516,541			
Non Homesite:		8,698,850		Total Improvements	(+) 23,215,391
Non Real		Count	Value		
Personal Property:		59	5,618,690		
Mineral Property:		116	1,705,740		
Autos:		0	0	Total Non Real	(+) 7,324,430
				Market Value	= 34,973,938
Ag	Non Exempt	Exempt			
Total Productivity Market:	317,830	0			
Ag Use:	2,080	0	Productivity Loss	(-)	288,170
Timber Use:	27,580	0	Appraised Value	=	34,685,768
Productivity Loss:	288,170	0	Homestead Cap	(-)	64,573
			Assessed Value	=	34,621,195
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,633,328
			Net Taxable	=	26,987,867

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	785,927	723,547	3,162.26	4,028.86	21		
OV65	2,700,463	1,914,212	6,341.14	7,261.74	64		
Total	3,486,390	2,637,759	9,503.40	11,290.60	85	Freeze Taxable	(-) 2,637,759
Tax Rate	0.552100						
						Freeze Adjusted Taxable	= 24,350,108

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 143,940.35 = 24,350,108 * (0.552100 / 100) + 9,503.40

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

2017 CERTIFIED TOTALS

Property Count: 1,108

CDS - CITY OF DAISSETTA
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	0	0
DV1	3	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	3	0	12,000	12,000
DVHS	3	0	292,171	292,171
EX-XV	63	0	6,731,050	6,731,050
EX-XV (Prorated)	1	0	637	637
EX366	22	0	3,010	3,010
OV65	69	576,960	0	576,960
Totals		576,960	7,056,368	7,633,328

2017 CERTIFIED TOTALS

Property Count: 1,108

CDS - CITY OF DAISSETTA
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	410		\$60,080	\$15,136,154
B	MULTIFAMILY RESIDENCE	6		\$0	\$359,290
C1	VACANT LOTS AND LAND TRACTS	343		\$0	\$1,912,647
D1	QUALIFIED OPEN-SPACE LAND	9	182.8800	\$0	\$317,830
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$250
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	56.6820	\$0	\$87,770
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$1,558,400
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$126,810
G1	OIL AND GAS	102		\$0	\$1,704,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,884,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$74,830	\$250,810
J6	PIPELAND COMPANY	7		\$0	\$222,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$92,460
L1	COMMERCIAL PERSONAL PROPERTY	32		\$1,580	\$2,600,690
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$443,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$161,080	\$1,540,650
X	TOTALLY EXEMPT PROPERTY	86		\$0	\$6,734,697
		Totals	239.5620	\$297,570	\$34,973,938

2017 CERTIFIED TOTALS

Property Count: 1,108

CDS - CITY OF DAISSETTA
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	410		\$60,080	\$15,136,154
B	MULTIFAMILY RESIDENCE	6		\$0	\$359,290
C1	VACANT LOTS AND LAND TRACTS	343		\$0	\$1,912,647
D1	QUALIFIED OPEN-SPACE LAND	9	182.8800	\$0	\$317,830
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$250
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	56.6820	\$0	\$87,770
F1	COMMERCIAL REAL PROPERTY	28		\$0	\$1,558,400
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$126,810
G1	OIL AND GAS	102		\$0	\$1,704,300
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,884,490
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$74,830	\$250,810
J6	PIPELAND COMPANY	7		\$0	\$222,880
J7	CABLE TELEVISION COMPANY	1		\$0	\$92,460
L1	COMMERCIAL PERSONAL PROPERTY	32		\$1,580	\$2,600,690
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$443,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$161,080	\$1,540,650
X	TOTALLY EXEMPT PROPERTY	86		\$0	\$6,734,697
		Totals	239.5620	\$297,570	\$34,973,938

2017 CERTIFIED TOTALS

Property Count: 528

CDV - CITY OF DEVERS
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		1,081,310			
Non Homesite:		1,350,326			
Ag Market:		740,689			
Timber Market:		1,029,027		Total Land	(+) 4,201,352
Improvement		Value			
Homesite:		10,805,840			
Non Homesite:		5,478,060		Total Improvements	(+) 16,283,900
Non Real		Count	Value		
Personal Property:		43	5,658,310		
Mineral Property:		19	0		
Autos:		0	0	Total Non Real	(+) 5,658,310
				Market Value	= 26,143,562
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,685,461	84,255			
Ag Use:	30,392	0		Productivity Loss	(-) 1,517,758
Timber Use:	137,311	4,292		Appraised Value	= 24,625,804
Productivity Loss:	1,517,758	79,963		Homestead Cap	(-) 103,927
				Assessed Value	= 24,521,877
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,561,538
				Net Taxable	= 18,960,339

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	130,340	130,340	147.40	150.46	4		
OV65	3,738,313	3,612,313	4,095.53	4,151.99	44		
Total	3,868,653	3,742,653	4,242.93	4,302.45	48	Freeze Taxable	(-) 3,742,653
Tax Rate	0.193000						
						Freeze Adjusted Taxable	= 15,217,686

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
33,613.06 = 15,217,686 * (0.193000 / 100) + 4,242.93

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

2017 CERTIFIED TOTALS

Property Count: 528

CDV - CITY OF DEVERS
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
EX-XR	5	0	1,461,900	1,461,900
EX-XV	37	0	3,949,058	3,949,058
EX366	25	0	1,080	1,080
OV65	45	129,000	0	129,000
OV65S	1	3,000	0	3,000
Totals		132,000	5,429,538	5,561,538

2017 CERTIFIED TOTALS

Property Count: 528

CDV - CITY OF DEVERS

Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		1,081,310			
Non Homesite:		1,350,326			
Ag Market:		740,689			
Timber Market:		1,029,027		Total Land	(+) 4,201,352
Improvement		Value			
Homesite:		10,805,840			
Non Homesite:		5,478,060		Total Improvements	(+) 16,283,900
Non Real		Count	Value		
Personal Property:		43	5,658,310		
Mineral Property:		19	0		
Autos:		0	0	Total Non Real	(+) 5,658,310
				Market Value	= 26,143,562
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,685,461	84,255			
Ag Use:	30,392	0		Productivity Loss	(-) 1,517,758
Timber Use:	137,311	4,292		Appraised Value	= 24,625,804
Productivity Loss:	1,517,758	79,963		Homestead Cap	(-) 103,927
				Assessed Value	= 24,521,877
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,561,538
				Net Taxable	= 18,960,339

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	130,340	130,340	147.40	150.46	4			
OV65	3,738,313	3,612,313	4,095.53	4,151.99	44			
Total	3,868,653	3,742,653	4,242.93	4,302.45	48	Freeze Taxable	(-) 3,742,653	
Tax Rate	0.193000							
						Freeze Adjusted Taxable	= 15,217,686	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
33,613.06 = 15,217,686 * (0.193000 / 100) + 4,242.93

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

2017 CERTIFIED TOTALS

Property Count: 528

CDV - CITY OF DEVERS
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
EX-XR	5	0	1,461,900	1,461,900
EX-XV	37	0	3,949,058	3,949,058
EX366	25	0	1,080	1,080
OV65	45	129,000	0	129,000
OV65S	1	3,000	0	3,000
Totals		132,000	5,429,538	5,561,538

2017 CERTIFIED TOTALS

Property Count: 528

CDV - CITY OF DEVERS
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	155		\$92,120	\$9,676,600
C1	VACANT LOTS AND LAND TRACTS	150		\$0	\$532,054
D1	QUALIFIED OPEN-SPACE LAND	58	840.7008	\$0	\$1,685,461
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$22,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	26	62.1861	\$4,270	\$2,024,836
F1	COMMERCIAL REAL PROPERTY	22		\$463,690	\$1,540,173
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$37,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$131,920
J5	RAILROAD	4		\$0	\$1,477,200
L1	COMMERCIAL PERSONAL PROPERTY	17		\$21,006	\$1,767,170
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$847,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	31		\$90,860	\$789,750
S	SPECIAL INVENTORY TAX	1		\$0	\$137,790
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$5,412,038
		Totals	902.8869	\$671,946	\$26,143,562

2017 CERTIFIED TOTALS

Property Count: 528

CDV - CITY OF DEVERS

Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	155		\$92,120	\$9,676,600
C1	VACANT LOTS AND LAND TRACTS	150		\$0	\$532,054
D1	QUALIFIED OPEN-SPACE LAND	58	840.7008	\$0	\$1,685,461
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$22,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	26	62.1861	\$4,270	\$2,024,836
F1	COMMERCIAL REAL PROPERTY	22		\$463,690	\$1,540,173
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$37,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$131,920
J5	RAILROAD	4		\$0	\$1,477,200
L1	COMMERCIAL PERSONAL PROPERTY	17		\$21,006	\$1,767,170
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$847,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	31		\$90,860	\$789,750
S	SPECIAL INVENTORY TAX	1		\$0	\$137,790
X	TOTALLY EXEMPT PROPERTY	67		\$0	\$5,412,038
	Totals		902.8869	\$671,946	\$26,143,562

2017 CERTIFIED TOTALS

Property Count: 5,425

CDY - CITY OF DAYTON
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		51,819,446			
Non Homesite:		96,610,726			
Ag Market:		54,042,051			
Timber Market:		10,061,374		Total Land	(+) 212,533,597
Improvement		Value			
Homesite:		240,389,601			
Non Homesite:		198,245,762		Total Improvements	(+) 438,635,363
Non Real		Count	Value		
Personal Property:		587	362,150,544		
Mineral Property:		46	45,040		
Autos:		0	0	Total Non Real	(+) 362,195,584
				Market Value	= 1,013,364,544
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,103,425	0			
Ag Use:	893,565	0		Productivity Loss	(-) 62,862,308
Timber Use:	347,552	0		Appraised Value	= 950,502,236
Productivity Loss:	62,862,308	0		Homestead Cap	(-) 5,753,535
				Assessed Value	= 944,748,701
				Total Exemptions Amount (Breakdown on Next Page)	(-) 205,353,826
				Net Taxable	= 739,394,875

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,102,870	5,460,800	27,737.97	28,709.42	72		
DPS	50,360	42,805	237.03	275.19	2		
OV65	66,958,527	38,017,987	210,789.60	217,256.69	467		
Total	75,111,757	43,521,592	238,764.60	246,241.30	541	Freeze Taxable	(-) 43,521,592
Tax Rate	0.680000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	140,481	78,801	0	78,801	1		
Total	140,481	78,801	0	78,801	1	Transfer Adjustment	(-) 78,801
						Freeze Adjusted Taxable	= 695,794,482

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
4,970,167.08 = 695,794,482 * (0.680000 / 100) + 238,764.60

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

2017 CERTIFIED TOTALS

Property Count: 5,425

CDY - CITY OF DAYTON
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	16,747,960	0	16,747,960
DP	77	1,395,564	0	1,395,564
DPS	2	0	0	0
DV1	4	0	27,000	27,000
DV2	2	0	15,000	15,000
DV3	4	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	35	0	298,690	298,690
DVHS	22	0	3,578,691	3,578,691
EX	6	0	3,842,130	3,842,130
EX-XI	4	0	405,880	405,880
EX-XJ	2	0	1,480,895	1,480,895
EX-XL	1	0	1,600	1,600
EX-XU	1	0	314,220	314,220
EX-XV	204	0	124,638,523	124,638,523
EX-XV (Prorated)	7	0	48,514	48,514
EX366	85	0	6,816	6,816
FR	1	0	0	0
HS	1,509	32,738,557	0	32,738,557
LVE	1	0	0	0
OV65	535	19,759,786	0	19,759,786
Totals		70,641,867	134,711,959	205,353,826

2017 CERTIFIED TOTALS

Property Count: 12

CDY - CITY OF DAYTON
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		51,840			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	51,840
Improvement		Value			
Homesite:		194,660			
Non Homesite:		0			
			Total Improvements	(+)	194,660
Non Real		Count	Value		
Personal Property:		11	15,733,510		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	15,733,510
			Market Value	=	15,980,010
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 15,980,010
Productivity Loss:		0	0	Homestead Cap	(-) 4,709
				Assessed Value	= 15,975,301
				Total Exemptions Amount	(-) 36,975
				(Breakdown on Next Page)	
				Net Taxable	= 15,938,326

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

108,380.62 = 15,938,326 * (0.680000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 12

CDY - CITY OF DAYTON
Under ARB Review Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	36,975	0	36,975
Totals		36,975	0	36,975

2017 CERTIFIED TOTALS

Property Count: 5,437

CDY - CITY OF DAYTON
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		51,871,286			
Non Homesite:		96,610,726			
Ag Market:		54,042,051			
Timber Market:		10,061,374			
			Total Land	(+)	212,585,437
Improvement		Value			
Homesite:		240,584,261			
Non Homesite:		198,245,762			
			Total Improvements	(+)	438,830,023
Non Real		Count	Value		
Personal Property:		598	377,884,054		
Mineral Property:		46	45,040		
Autos:		0	0		
			Total Non Real	(+)	377,929,094
			Market Value	=	1,029,344,554
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,103,425	0			
Ag Use:	893,565	0		Productivity Loss	(-) 62,862,308
Timber Use:	347,552	0		Appraised Value	= 966,482,246
Productivity Loss:	62,862,308	0		Homestead Cap	(-) 5,758,244
				Assessed Value	= 960,724,002
				Total Exemptions Amount	(-) 205,390,801
				(Breakdown on Next Page)	
				Net Taxable	= 755,333,201

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,102,870	5,460,800	27,737.97	28,709.42	72			
DPS	50,360	42,805	237.03	275.19	2			
OV65	66,958,527	38,017,987	210,789.60	217,256.69	467			
Total	75,111,757	43,521,592	238,764.60	246,241.30	541	Freeze Taxable	(-) 43,521,592	
Tax Rate	0.680000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	140,481	78,801	0	78,801	1			
Total	140,481	78,801	0	78,801	1	Transfer Adjustment	(-) 78,801	
						Freeze Adjusted Taxable	= 711,732,808	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,078,547.69 = 711,732,808 * (0.680000 / 100) + 238,764.60

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

2017 CERTIFIED TOTALS

Property Count: 5,437

CDY - CITY OF DAYTON
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	4	16,747,960	0	16,747,960
DP	77	1,395,564	0	1,395,564
DPS	2	0	0	0
DV1	4	0	27,000	27,000
DV2	2	0	15,000	15,000
DV3	4	0	44,000	44,000
DV3S	1	0	10,000	10,000
DV4	35	0	298,690	298,690
DVHS	22	0	3,578,691	3,578,691
EX	6	0	3,842,130	3,842,130
EX-XI	4	0	405,880	405,880
EX-XJ	2	0	1,480,895	1,480,895
EX-XL	1	0	1,600	1,600
EX-XU	1	0	314,220	314,220
EX-XV	204	0	124,638,523	124,638,523
EX-XV (Prorated)	7	0	48,514	48,514
EX366	85	0	6,816	6,816
FR	1	0	0	0
HS	1,510	32,775,532	0	32,775,532
LVE	1	0	0	0
OV65	535	19,759,786	0	19,759,786
Totals		70,678,842	134,711,959	205,390,801

2017 CERTIFIED TOTALS

Property Count: 5,425

CDY - CITY OF DAYTON
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,196		\$8,713,820	\$281,406,845
B	MULTIFAMILY RESIDENCE	33		\$1,645,980	\$22,031,780
C1	VACANT LOTS AND LAND TRACTS	972		\$0	\$17,887,135
D1	QUALIFIED OPEN-SPACE LAND	616	10,055.5592	\$0	\$64,103,425
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	48		\$19,160	\$559,498
E	RURAL LAND, NON QUALIFIED OPEN SPA	281	1,385.3167	\$672,470	\$27,125,156
F1	COMMERCIAL REAL PROPERTY	337		\$1,573,750	\$99,234,087
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$498,610	\$40,393,785
G1	OIL AND GAS	3		\$0	\$44,314
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$511,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$9,004,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$212,130	\$1,527,110
J5	RAILROAD	15		\$0	\$7,264,530
J6	PIPELAND COMPANY	32		\$4,437,080	\$6,019,670
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,425,670
L1	COMMERCIAL PERSONAL PROPERTY	365		\$1,073,714	\$33,907,230
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$10,307,910	\$261,248,617
M1	TANGIBLE OTHER PERSONAL, MOBILE H	323		\$723,060	\$5,949,094
O	RESIDENTIAL INVENTORY	1		\$0	\$11,620
S	SPECIAL INVENTORY TAX	4		\$0	\$206,790
X	TOTALLY EXEMPT PROPERTY	310		\$31,393,316	\$133,502,008
		Totals	11,440.8759	\$61,271,000	\$1,013,364,544

2017 CERTIFIED TOTALS

Property Count: 12

CDY - CITY OF DAYTON
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$246,500
L1	COMMERCIAL PERSONAL PROPERTY	2		\$264,650	\$579,660
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$3,156,300	\$15,153,850
		Totals	0.0000	\$3,420,950	\$15,980,010

2017 CERTIFIED TOTALS

Property Count: 5,437

CDY - CITY OF DAYTON
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,197		\$8,713,820	\$281,653,345
B	MULTIFAMILY RESIDENCE	33		\$1,645,980	\$22,031,780
C1	VACANT LOTS AND LAND TRACTS	972		\$0	\$17,887,135
D1	QUALIFIED OPEN-SPACE LAND	616	10,055.5592	\$0	\$64,103,425
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	48		\$19,160	\$559,498
E	RURAL LAND, NON QUALIFIED OPEN SPA	281	1,385.3167	\$672,470	\$27,125,156
F1	COMMERCIAL REAL PROPERTY	337		\$1,573,750	\$99,234,087
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$498,610	\$40,393,785
G1	OIL AND GAS	3		\$0	\$44,314
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$511,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$9,004,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$212,130	\$1,527,110
J5	RAILROAD	15		\$0	\$7,264,530
J6	PIPELAND COMPANY	32		\$4,437,080	\$6,019,670
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,425,670
L1	COMMERCIAL PERSONAL PROPERTY	367		\$1,338,364	\$34,486,890
L2	INDUSTRIAL AND MANUFACTURING PERS	103		\$13,464,210	\$276,402,467
M1	TANGIBLE OTHER PERSONAL, MOBILE H	323		\$723,060	\$5,949,094
O	RESIDENTIAL INVENTORY	1		\$0	\$11,620
S	SPECIAL INVENTORY TAX	4		\$0	\$206,790
X	TOTALLY EXEMPT PROPERTY	310		\$31,393,316	\$133,502,008
		Totals	11,440.8759	\$64,691,950	\$1,029,344,554

2017 CERTIFIED TOTALS

Property Count: 749

CHA - CITY OF HARDIN
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		3,403,776			
Non Homesite:		3,267,549			
Ag Market:		4,011,132			
Timber Market:		436,316			
			Total Land	(+)	11,118,773
Improvement		Value			
Homesite:		23,427,298			
Non Homesite:		20,235,631			
			Total Improvements	(+)	43,662,929
Non Real		Count	Value		
Personal Property:		75	4,964,160		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	4,964,160
			Market Value	=	59,745,862
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,447,448	0			
Ag Use:	77,194	0		Productivity Loss	(-) 4,358,456
Timber Use:	11,798	0		Appraised Value	= 55,387,406
Productivity Loss:	4,358,456	0		Homestead Cap	(-) 335,051
				Assessed Value	= 55,052,355
				Total Exemptions Amount	(-) 15,833,808
				(Breakdown on Next Page)	
				Net Taxable	= 39,218,547

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	826,592	826,592	1,182.18	1,183.02	11			
OV65	9,598,896	9,574,896	11,790.60	11,798.69	87			
Total	10,425,488	10,401,488	12,972.78	12,981.71	98	Freeze Taxable	(-) 10,401,488	
Tax Rate	0.226451							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	83,474	83,474	71,550	11,924	2			
Total	83,474	83,474	71,550	11,924	2	Transfer Adjustment	(-) 11,924	
						Freeze Adjusted Taxable	= 28,805,135	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
78,202.30 = 28,805,135 * (0.226451 / 100) + 12,972.78

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

2017 CERTIFIED TOTALS

Property Count: 749

CHA - CITY OF HARDIN
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DVHS	1	0	131,890	131,890
EX-XI	1	0	2,040	2,040
EX-XR	3	0	913,700	913,700
EX-XV	27	0	14,740,548	14,740,548
EX366	14	0	2,130	2,130
OV65	91	0	0	0
Totals		0	15,833,808	15,833,808

2017 CERTIFIED TOTALS

Property Count: 749

CHA - CITY OF HARDIN
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		3,403,776			
Non Homesite:		3,267,549			
Ag Market:		4,011,132			
Timber Market:		436,316		Total Land	(+) 11,118,773
Improvement		Value			
Homesite:		23,427,298			
Non Homesite:		20,235,631		Total Improvements	(+) 43,662,929
Non Real		Count	Value		
Personal Property:		75	4,964,160		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,964,160
				Market Value	= 59,745,862
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,447,448	0			
Ag Use:	77,194	0	Productivity Loss	(-)	4,358,456
Timber Use:	11,798	0	Appraised Value	=	55,387,406
Productivity Loss:	4,358,456	0	Homestead Cap	(-)	335,051
			Assessed Value	=	55,052,355
			Total Exemptions Amount	(-)	15,833,808
			(Breakdown on Next Page)		
			Net Taxable	=	39,218,547

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	826,592	826,592	1,182.18	1,183.02	11		
OV65	9,598,896	9,574,896	11,790.60	11,798.69	87		
Total	10,425,488	10,401,488	12,972.78	12,981.71	98	Freeze Taxable	(-) 10,401,488
Tax Rate	0.226451						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	83,474	83,474	71,550	11,924	2		
Total	83,474	83,474	71,550	11,924	2	Transfer Adjustment	(-) 11,924
						Freeze Adjusted Taxable	= 28,805,135

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
78,202.30 = 28,805,135 * (0.226451 / 100) + 12,972.78

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

2017 CERTIFIED TOTALS

Property Count: 749

CHA - CITY OF HARDIN
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV2	1	0	7,500	7,500
DV4	3	0	36,000	36,000
DVHS	1	0	131,890	131,890
EX-XI	1	0	2,040	2,040
EX-XR	3	0	913,700	913,700
EX-XV	27	0	14,740,548	14,740,548
EX366	14	0	2,130	2,130
OV65	91	0	0	0
Totals		0	15,833,808	15,833,808

2017 CERTIFIED TOTALS

Property Count: 749

CHA - CITY OF HARDIN
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	284		\$873,280	\$22,409,310
B	MULTIFAMILY RESIDENCE	1		\$0	\$632,800
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$486,462
D1	QUALIFIED OPEN-SPACE LAND	137	905.3046	\$0	\$4,447,448
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$207,391
E	RURAL LAND, NON QUALIFIED OPEN SPA	66	132.6438	\$159,990	\$4,344,923
F1	COMMERCIAL REAL PROPERTY	32		\$127,110	\$4,883,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$584,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$475,550
J5	RAILROAD	2		\$0	\$710,400
J6	PIPELAND COMPANY	4		\$0	\$113,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$97,490
L1	COMMERCIAL PERSONAL PROPERTY	41		\$26,500	\$2,027,170
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$238,260
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$320,330	\$2,428,950
X	TOTALLY EXEMPT PROPERTY	45		\$789,710	\$15,658,418
	Totals		1,037.9484	\$2,296,920	\$59,745,862

2017 CERTIFIED TOTALS

Property Count: 749

CHA - CITY OF HARDIN
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	284		\$873,280	\$22,409,310
B	MULTIFAMILY RESIDENCE	1		\$0	\$632,800
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$486,462
D1	QUALIFIED OPEN-SPACE LAND	137	905.3046	\$0	\$4,447,448
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$207,391
E	RURAL LAND, NON QUALIFIED OPEN SPA	66	132.6438	\$159,990	\$4,344,923
F1	COMMERCIAL REAL PROPERTY	32		\$127,110	\$4,883,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$584,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$475,550
J5	RAILROAD	2		\$0	\$710,400
J6	PIPELAND COMPANY	4		\$0	\$113,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$97,490
L1	COMMERCIAL PERSONAL PROPERTY	41		\$26,500	\$2,027,170
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$238,260
M1	TANGIBLE OTHER PERSONAL, MOBILE H	83		\$320,330	\$2,428,950
X	TOTALLY EXEMPT PROPERTY	45		\$789,710	\$15,658,418
	Totals		1,037.9484	\$2,296,920	\$59,745,862

2017 CERTIFIED TOTALS

Property Count: 10,828

CLI - CITY OF LIBERTY
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		31,202,166			
Non Homesite:		67,841,393			
Ag Market:		14,046,064			
Timber Market:		15,338,330			
			Total Land	(+)	128,427,953
Improvement		Value			
Homesite:		251,348,475			
Non Homesite:		192,632,432			
			Total Improvements	(+)	443,980,907
Non Real		Count	Value		
Personal Property:		799	231,745,230		
Mineral Property:		2,890	3,345,988		
Autos:		0	0		
			Total Non Real	(+)	235,091,218
			Market Value	=	807,500,078
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,374,213	10,181			
Ag Use:	784,594	41		Productivity Loss	(-) 27,712,962
Timber Use:	876,657	868		Appraised Value	= 779,787,116
Productivity Loss:	27,712,962	9,272		Homestead Cap	(-) 4,763,826
				Assessed Value	= 775,023,290
				Total Exemptions Amount	(-) 153,478,569
				(Breakdown on Next Page)	
				Net Taxable	= 621,544,721

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,293,580	5,901,940	27,193.18	28,846.30	74		
OV65	72,181,847	65,944,530	265,982.10	269,709.91	556		
Total	78,475,427	71,846,470	293,175.28	298,556.21	630	Freeze Taxable	(-) 71,846,470
Tax Rate	0.610000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	329,690	297,690	163,686	134,004	2		
Total	329,690	297,690	163,686	134,004	2	Transfer Adjustment	(-) 134,004
						Freeze Adjusted Taxable	= 549,564,247

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,645,517.19 = 549,564,247 * (0.610000 / 100) + 293,175.28

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

2017 CERTIFIED TOTALS

Property Count: 10,828

CLI - CITY OF LIBERTY
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	32,671,840	0	32,671,840
DP	78	0	0	0
DV1	3	0	22,000	22,000
DV2	4	0	31,000	31,000
DV3	2	0	22,000	22,000
DV4	35	0	313,572	313,572
DV4S	2	0	24,000	24,000
DVHS	14	0	1,967,978	1,967,978
EX-XG	12	0	3,675,260	3,675,260
EX-XL	10	0	685,280	685,280
EX-XR	12	0	688,229	688,229
EX-XU	2	0	708,700	708,700
EX-XV	289	0	100,971,671	100,971,671
EX-XV (Prorated)	2	0	115,528	115,528
EX366	2,348	0	108,268	108,268
FR	4	5,652,220	0	5,652,220
LVE	1	0	0	0
OV65	603	5,801,023	0	5,801,023
OV65S	2	20,000	0	20,000
Totals		44,145,083	109,333,486	153,478,569

2017 CERTIFIED TOTALS

Property Count: 3

CLI - CITY OF LIBERTY
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		2,680		
Non Homesite:		246,130		
Ag Market:		0		
Timber Market:		108,030	Total Land	(+) 356,840
Improvement		Value		
Homesite:		206,610		
Non Homesite:		0	Total Improvements	(+) 206,610
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 563,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	108,030	0		
Ag Use:	0	0	Productivity Loss	(-) 104,670
Timber Use:	3,360	0	Appraised Value	= 458,780
Productivity Loss:	104,670	0	Homestead Cap	(-) 0
			Assessed Value	= 458,780
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 458,780

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

2,798.56 = 458,780 * (0.610000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS
CLI - CITY OF LIBERTY

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 10,831

CLI - CITY OF LIBERTY

Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		31,204,846			
Non Homesite:		68,087,523			
Ag Market:		14,046,064			
Timber Market:		15,446,360			
			Total Land	(+)	128,784,793
Improvement		Value			
Homesite:		251,555,085			
Non Homesite:		192,632,432			
			Total Improvements	(+)	444,187,517
Non Real		Count	Value		
Personal Property:		799	231,745,230		
Mineral Property:		2,890	3,345,988		
Autos:		0	0		
			Total Non Real	(+)	235,091,218
			Market Value	=	808,063,528
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,482,243	10,181			
Ag Use:	784,594	41	Productivity Loss	(-)	27,817,632
Timber Use:	880,017	868	Appraised Value	=	780,245,896
Productivity Loss:	27,817,632	9,272	Homestead Cap	(-)	4,763,826
			Assessed Value	=	775,482,070
			Total Exemptions Amount	(-)	153,478,569
			(Breakdown on Next Page)		
			Net Taxable	=	622,003,501

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,293,580	5,901,940	27,193.18	28,846.30	74		
OV65	72,181,847	65,944,530	265,982.10	269,709.91	556		
Total	78,475,427	71,846,470	293,175.28	298,556.21	630	Freeze Taxable	(-) 71,846,470
Tax Rate	0.610000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	329,690	297,690	163,686	134,004	2		
Total	329,690	297,690	163,686	134,004	2	Transfer Adjustment	(-) 134,004
						Freeze Adjusted Taxable	= 550,023,027

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,648,315.74 = 550,023,027 * (0.610000 / 100) + 293,175.28

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

2017 CERTIFIED TOTALS

Property Count: 10,831

CLI - CITY OF LIBERTY
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	6	32,671,840	0	32,671,840
DP	78	0	0	0
DV1	3	0	22,000	22,000
DV2	4	0	31,000	31,000
DV3	2	0	22,000	22,000
DV4	35	0	313,572	313,572
DV4S	2	0	24,000	24,000
DVHS	14	0	1,967,978	1,967,978
EX-XG	12	0	3,675,260	3,675,260
EX-XL	10	0	685,280	685,280
EX-XR	12	0	688,229	688,229
EX-XU	2	0	708,700	708,700
EX-XV	289	0	100,971,671	100,971,671
EX-XV (Prorated)	2	0	115,528	115,528
EX366	2,348	0	108,268	108,268
FR	4	5,652,220	0	5,652,220
LVE	1	0	0	0
OV65	603	5,801,023	0	5,801,023
OV65S	2	20,000	0	20,000
Totals		44,145,083	109,333,486	153,478,569

2017 CERTIFIED TOTALS

Property Count: 10,828

CLI - CITY OF LIBERTY
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,680		\$2,520,340	\$278,423,772
B	MULTIFAMILY RESIDENCE	62		\$7,360	\$13,460,670
C1	VACANT LOTS AND LAND TRACTS	1,941		\$0	\$14,936,255
D1	QUALIFIED OPEN-SPACE LAND	1,118	15,256.3055	\$0	\$29,374,213
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$47,040	\$730,951
E	RURAL LAND, NON QUALIFIED OPEN SPA	463	2,861.5840	\$99,010	\$12,632,787
F1	COMMERCIAL REAL PROPERTY	503		\$778,150	\$113,634,807
F2	INDUSTRIAL AND MANUFACTURING REAL	13		\$0	\$12,203,410
G1	OIL AND GAS	576		\$0	\$3,218,577
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$787,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,625,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$291,130	\$2,258,920
J5	RAILROAD	4		\$0	\$3,922,800
J6	PIPELAND COMPANY	59		\$252,630	\$3,997,570
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,949,780
J8	OTHER TYPE OF UTILITY	2		\$0	\$56,880
L1	COMMERCIAL PERSONAL PROPERTY	567		\$334,235	\$67,708,590
L2	INDUSTRIAL AND MANUFACTURING PERS	78		\$5,372,420	\$130,953,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	280		\$389,640	\$4,423,750
S	SPECIAL INVENTORY TAX	14		\$0	\$4,247,700
X	TOTALLY EXEMPT PROPERTY	2,674		\$215,550	\$106,952,936
		Totals	18,117.8895	\$10,307,505	\$807,500,078

2017 CERTIFIED TOTALS

Property Count: 3

CLI - CITY OF LIBERTY
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	19.7896	\$0	\$108,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	44.4820	\$0	\$455,420
		Totals	64.2716	\$0	\$563,450

2017 CERTIFIED TOTALS

Property Count: 10,831

CLI - CITY OF LIBERTY
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,680		\$2,520,340	\$278,423,772
B	MULTIFAMILY RESIDENCE	62		\$7,360	\$13,460,670
C1	VACANT LOTS AND LAND TRACTS	1,941		\$0	\$14,936,255
D1	QUALIFIED OPEN-SPACE LAND	1,119	15,276.0951	\$0	\$29,482,243
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$47,040	\$730,951
E	RURAL LAND, NON QUALIFIED OPEN SPA	465	2,906.0660	\$99,010	\$13,088,207
F1	COMMERCIAL REAL PROPERTY	503		\$778,150	\$113,634,807
F2	INDUSTRIAL AND MANUFACTURING REAL	13		\$0	\$12,203,410
G1	OIL AND GAS	576		\$0	\$3,218,577
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$787,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,625,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$291,130	\$2,258,920
J5	RAILROAD	4		\$0	\$3,922,800
J6	PIPELAND COMPANY	59		\$252,630	\$3,997,570
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,949,780
J8	OTHER TYPE OF UTILITY	2		\$0	\$56,880
L1	COMMERCIAL PERSONAL PROPERTY	567		\$334,235	\$67,708,590
L2	INDUSTRIAL AND MANUFACTURING PERS	78		\$5,372,420	\$130,953,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	280		\$389,640	\$4,423,750
S	SPECIAL INVENTORY TAX	14		\$0	\$4,247,700
X	TOTALLY EXEMPT PROPERTY	2,674		\$215,550	\$106,952,936
		Totals	18,182.1611	\$10,307,505	\$808,063,528

2017 CERTIFIED TOTALS

Property Count: 5,160

DR1 - DRAINAGE DIST 1
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		27,825,292			
Non Homesite:		67,522,193			
Ag Market:		132,916,476			
Timber Market:		4,952,640	Total Land	(+) 233,216,601	
Improvement		Value			
Homesite:		108,169,505			
Non Homesite:		74,236,536	Total Improvements	(+) 182,406,041	
Non Real		Count	Value		
Personal Property:	292		359,925,390		
Mineral Property:	1,112		10,828,502		
Autos:	0		0	Total Non Real	(+) 370,753,892
			Market Value	=	786,376,534
Ag	Non Exempt	Exempt			
Total Productivity Market:	137,869,116	0			
Ag Use:	2,853,556	0	Productivity Loss	(-)	134,841,422
Timber Use:	174,138	0	Appraised Value	=	651,535,112
Productivity Loss:	134,841,422	0	Homestead Cap	(-)	1,572,503
			Assessed Value	=	649,962,609
			Total Exemptions Amount (Breakdown on Next Page)	(-)	172,417,763
			Net Taxable	=	477,544,846

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 425,014.91 = 477,544,846 * (0.089000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 5,160

DR1 - DRAINAGE DIST 1
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	60	480,000	0	480,000
DV1	5	0	32,000	32,000
DV2	4	0	34,500	34,500
DV3	5	0	40,000	40,000
DV4	10	0	83,050	83,050
DVHS	7	0	666,280	666,280
EX	3	0	1,571,280	1,571,280
EX-XR	1	0	216,480	216,480
EX-XU	1	0	314,220	314,220
EX-XV	53	0	44,520,550	44,520,550
EX366	852	0	10,570	10,570
FR	15	115,831,893	0	115,831,893
OV65	278	6,087,820	0	6,087,820
PC	1	2,529,120	0	2,529,120
Totals		124,928,833	47,488,930	172,417,763

2017 CERTIFIED TOTALS

Property Count: 13

DR1 - DRAINAGE DIST 1
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		81,750			
Non Homesite:		93,990			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 175,740	
Improvement		Value			
Homesite:		55,880			
Non Homesite:		0	Total Improvements	(+) 55,880	
Non Real		Count	Value		
Personal Property:	10		15,418,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 15,418,500
				Market Value	= 15,650,120
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 15,650,120
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 15,650,120
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 15,650,120

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

13,928.61 = 15,650,120 * (0.089000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

DR1 - DRAINAGE DIST 1

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 5,173

DR1 - DRAINAGE DIST 1
Grand Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		27,907,042		
Non Homesite:		67,616,183		
Ag Market:		132,916,476		
Timber Market:		4,952,640	Total Land	(+) 233,392,341
Improvement		Value		
Homesite:		108,225,385		
Non Homesite:		74,236,536	Total Improvements	(+) 182,461,921
Non Real		Count	Value	
Personal Property:	302		375,343,890	
Mineral Property:	1,112		10,828,502	
Autos:	0		0	
			Total Non Real	(+) 386,172,392
			Market Value	= 802,026,654
Ag		Non Exempt	Exempt	
Total Productivity Market:	137,869,116		0	
Ag Use:	2,853,556		0	Productivity Loss (-) 134,841,422
Timber Use:	174,138		0	Appraised Value = 667,185,232
Productivity Loss:	134,841,422		0	
			Homestead Cap	(-) 1,572,503
			Assessed Value	= 665,612,729
			Total Exemptions Amount	(-) 172,417,763
			(Breakdown on Next Page)	
			Net Taxable	= 493,194,966

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 438,943.52 = 493,194,966 * (0.089000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 5,173

DR1 - DRAINAGE DIST 1
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	60	480,000	0	480,000
DV1	5	0	32,000	32,000
DV2	4	0	34,500	34,500
DV3	5	0	40,000	40,000
DV4	10	0	83,050	83,050
DVHS	7	0	666,280	666,280
EX	3	0	1,571,280	1,571,280
EX-XR	1	0	216,480	216,480
EX-XU	1	0	314,220	314,220
EX-XV	53	0	44,520,550	44,520,550
EX366	852	0	10,570	10,570
FR	15	115,831,893	0	115,831,893
OV65	278	6,087,820	0	6,087,820
PC	1	2,529,120	0	2,529,120
Totals		124,928,833	47,488,930	172,417,763

2017 CERTIFIED TOTALS

Property Count: 5,160

DR1 - DRAINAGE DIST 1
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,417		\$2,420,340	\$109,148,320
B	MULTIFAMILY RESIDENCE	3		\$0	\$6,641,310
C1	VACANT LOTS AND LAND TRACTS	470		\$0	\$9,098,250
D1	QUALIFIED OPEN-SPACE LAND	890	23,285.0255	\$0	\$137,869,116
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	123		\$99,560	\$2,073,122
E	RURAL LAND, NON QUALIFIED OPEN SPA	461	2,339.4410	\$2,238,080	\$52,055,061
F1	COMMERCIAL REAL PROPERTY	136		\$483,400	\$32,905,703
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$3,262,040	\$43,305,980
G1	OIL AND GAS	276		\$0	\$10,818,132
J1	WATER SYSTEMS	1		\$0	\$31,430
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$31,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$12,815,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,078,130
J5	RAILROAD	11		\$0	\$10,260,310
J6	PIPELAND COMPANY	50		\$8,190,740	\$19,729,210
J8	OTHER TYPE OF UTILITY	1		\$0	\$550
L1	COMMERCIAL PERSONAL PROPERTY	104		\$283,725	\$9,287,010
L2	INDUSTRIAL AND MANUFACTURING PERS	85		\$10,306,400	\$264,379,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	613		\$1,827,510	\$18,206,050
S	SPECIAL INVENTORY TAX	1		\$0	\$8,990
X	TOTALLY EXEMPT PROPERTY	910		\$3,693,800	\$46,633,100
		Totals	25,624.4665	\$32,805,595	\$786,376,534

2017 CERTIFIED TOTALS

Property Count: 13

DR1 - DRAINAGE DIST 1
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$173,310
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$58,310
L1	COMMERCIAL PERSONAL PROPERTY	1		\$264,650	\$264,650
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$3,156,300	\$15,153,850
		Totals	0.0000	\$3,420,950	\$15,650,120

2017 CERTIFIED TOTALS

Property Count: 5,173

DR1 - DRAINAGE DIST 1
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,419		\$2,420,340	\$109,321,630
B	MULTIFAMILY RESIDENCE	3		\$0	\$6,641,310
C1	VACANT LOTS AND LAND TRACTS	471		\$0	\$9,156,560
D1	QUALIFIED OPEN-SPACE LAND	890	23,285.0255	\$0	\$137,869,116
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	123		\$99,560	\$2,073,122
E	RURAL LAND, NON QUALIFIED OPEN SPA	461	2,339.4410	\$2,238,080	\$52,055,061
F1	COMMERCIAL REAL PROPERTY	136		\$483,400	\$32,905,703
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$3,262,040	\$43,305,980
G1	OIL AND GAS	276		\$0	\$10,818,132
J1	WATER SYSTEMS	1		\$0	\$31,430
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$31,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$12,815,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$1,078,130
J5	RAILROAD	11		\$0	\$10,260,310
J6	PIPELAND COMPANY	50		\$8,190,740	\$19,729,210
J8	OTHER TYPE OF UTILITY	1		\$0	\$550
L1	COMMERCIAL PERSONAL PROPERTY	105		\$548,375	\$9,551,660
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$13,462,700	\$279,533,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	613		\$1,827,510	\$18,206,050
S	SPECIAL INVENTORY TAX	1		\$0	\$8,990
X	TOTALLY EXEMPT PROPERTY	910		\$3,693,800	\$46,633,100
		Totals	25,624.4665	\$36,226,545	\$802,026,654

2017 CERTIFIED TOTALS

Property Count: 4,121

DR2 - DRAINAGE DIST 2
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		2,372,343		
Non Homesite:		8,390,292		
Ag Market:		43,857,133		
Timber Market:		9,696,044	Total Land	(+) 64,315,812
Improvement		Value		
Homesite:		26,355,661		
Non Homesite:		6,549,987	Total Improvements	(+) 32,905,648
Non Real		Count	Value	
Personal Property:	182		63,585,560	
Mineral Property:	2,373		12,484,370	
Autos:	0		0	
			Total Non Real	(+) 76,069,930
			Market Value	= 173,291,390
Ag		Non Exempt	Exempt	
Total Productivity Market:	53,544,271		8,906	
Ag Use:	4,192,226		293	Productivity Loss (-) 48,457,276
Timber Use:	894,769		306	Appraised Value = 124,834,114
Productivity Loss:	48,457,276		8,307	
			Homestead Cap	(-) 313,626
			Assessed Value	= 124,520,488
			Total Exemptions Amount	(-) 5,939,791
			(Breakdown on Next Page)	
			Net Taxable	= 118,580,697

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 258,624.50 = 118,580,697 * (0.218100 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 4,121

DR2 - DRAINAGE DIST 2
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	166,530	0	166,530
DV4	5	0	42,620	42,620
DVHS	3	0	393,039	393,039
EX-XR	7	0	81,680	81,680
EX-XV	37	0	1,279,459	1,279,459
EX-XV (Prorated)	1	0	677	677
EX366	1,743	0	42,243	42,243
FR	2	1,549,823	0	1,549,823
OV65	91	2,125,820	0	2,125,820
PC	1	257,900	0	257,900
Totals		4,100,073	1,839,718	5,939,791

2017 CERTIFIED TOTALS

Property Count: 4,121

DR2 - DRAINAGE DIST 2
Grand Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		2,372,343		
Non Homesite:		8,390,292		
Ag Market:		43,857,133		
Timber Market:		9,696,044	Total Land	(+) 64,315,812
Improvement		Value		
Homesite:		26,355,661		
Non Homesite:		6,549,987	Total Improvements	(+) 32,905,648
Non Real		Count	Value	
Personal Property:	182		63,585,560	
Mineral Property:	2,373		12,484,370	
Autos:	0		0	
			Total Non Real	(+) 76,069,930
			Market Value	= 173,291,390
Ag		Non Exempt	Exempt	
Total Productivity Market:	53,544,271		8,906	
Ag Use:	4,192,226		293	Productivity Loss (-) 48,457,276
Timber Use:	894,769		306	Appraised Value = 124,834,114
Productivity Loss:	48,457,276		8,307	
			Homestead Cap	(-) 313,626
			Assessed Value	= 124,520,488
			Total Exemptions Amount	(-) 5,939,791
			(Breakdown on Next Page)	
			Net Taxable	= 118,580,697

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 258,624.50 = 118,580,697 * (0.218100 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 4,121

DR2 - DRAINAGE DIST 2
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	166,530	0	166,530
DV4	5	0	42,620	42,620
DVHS	3	0	393,039	393,039
EX-XR	7	0	81,680	81,680
EX-XV	37	0	1,279,459	1,279,459
EX-XV (Prorated)	1	0	677	677
EX366	1,743	0	42,243	42,243
FR	2	1,549,823	0	1,549,823
OV65	91	2,125,820	0	2,125,820
PC	1	257,900	0	257,900
Totals		4,100,073	1,839,718	5,939,791

2017 CERTIFIED TOTALS

Property Count: 4,121

DR2 - DRAINAGE DIST 2
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	300		\$362,490	\$21,295,590
C1	VACANT LOTS AND LAND TRACTS	203		\$0	\$1,187,962
D1	QUALIFIED OPEN-SPACE LAND	660	37,002.6111	\$0	\$53,544,271
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	45		\$9,210	\$654,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	355	2,170.9294	\$37,690	\$12,073,862
F1	COMMERCIAL REAL PROPERTY	36		\$85,570	\$3,530,860
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$0	\$5,804,656
G1	OIL AND GAS	625		\$0	\$12,440,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$112,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$8,670,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$220,000	\$546,350
J5	RAILROAD	5		\$0	\$5,036,700
J6	PIPELAND COMPANY	83		\$786,440	\$25,162,940
J8	OTHER TYPE OF UTILITY	1		\$0	\$23,400
L1	COMMERCIAL PERSONAL PROPERTY	37		\$56,010	\$3,751,780
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$59,200	\$16,160,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$136,050	\$1,891,350
X	TOTALLY EXEMPT PROPERTY	1,788		\$0	\$1,404,059
	Totals		39,173.5405	\$1,752,660	\$173,291,390

2017 CERTIFIED TOTALS

Property Count: 4,121

DR2 - DRAINAGE DIST 2
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	300		\$362,490	\$21,295,590
C1	VACANT LOTS AND LAND TRACTS	203		\$0	\$1,187,962
D1	QUALIFIED OPEN-SPACE LAND	660	37,002.6111	\$0	\$53,544,271
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	45		\$9,210	\$654,330
E	RURAL LAND, NON QUALIFIED OPEN SPA	355	2,170.9294	\$37,690	\$12,073,862
F1	COMMERCIAL REAL PROPERTY	36		\$85,570	\$3,530,860
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$0	\$5,804,656
G1	OIL AND GAS	625		\$0	\$12,440,810
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$112,360
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$8,670,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$220,000	\$546,350
J5	RAILROAD	5		\$0	\$5,036,700
J6	PIPELAND COMPANY	83		\$786,440	\$25,162,940
J8	OTHER TYPE OF UTILITY	1		\$0	\$23,400
L1	COMMERCIAL PERSONAL PROPERTY	37		\$56,010	\$3,751,780
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$59,200	\$16,160,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$136,050	\$1,891,350
X	TOTALLY EXEMPT PROPERTY	1,788		\$0	\$1,404,059
		Totals	39,173.5405	\$1,752,660	\$173,291,390

2017 CERTIFIED TOTALS

Property Count: 2,950

DR4 - DRAINAGE DIST 4
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		2,745,930			
Non Homesite:		5,451,624			
Ag Market:		46,886,644			
Timber Market:		7,100,796			
			Total Land	(+)	62,184,994
Improvement		Value			
Homesite:		23,890,950			
Non Homesite:		4,372,999			
			Total Improvements	(+)	28,263,949
Non Real		Count	Value		
Personal Property:		103	55,794,440		
Mineral Property:		1,693	17,944,263		
Autos:		0	0		
			Total Non Real	(+)	73,738,703
			Market Value	=	164,187,646
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,824,683	162,757			
Ag Use:	4,174,222	0	Productivity Loss	(-)	48,946,397
Timber Use:	704,064	15,524	Appraised Value	=	115,241,249
Productivity Loss:	48,946,397	147,233	Homestead Cap	(-)	174,973
			Assessed Value	=	115,066,276
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,734,524
			Net Taxable	=	107,331,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 193,197.15 = 107,331,752 * (0.180000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,950

DR4 - DRAINAGE DIST 4
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	100,000	0	100,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
EX	1	0	1,758,210	1,758,210
EX-XR	9	0	1,524,770	1,524,770
EX-XV	46	0	1,652,512	1,652,512
EX-XV (Prorated)	1	0	8,067	8,067
EX366	703	0	16,255	16,255
OV65	68	1,587,810	0	1,587,810
OV65S	1	25,000	0	25,000
PC	1	1,036,900	0	1,036,900
	Totals	2,749,710	4,984,814	7,734,524

2017 CERTIFIED TOTALS

Property Count: 2,950

DR4 - DRAINAGE DIST 4
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		2,745,930			
Non Homesite:		5,451,624			
Ag Market:		46,886,644			
Timber Market:		7,100,796			
			Total Land	(+)	62,184,994
Improvement		Value			
Homesite:		23,890,950			
Non Homesite:		4,372,999			
			Total Improvements	(+)	28,263,949
Non Real		Count	Value		
Personal Property:		103	55,794,440		
Mineral Property:		1,693	17,944,263		
Autos:		0	0		
			Total Non Real	(+)	73,738,703
			Market Value	=	164,187,646
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,824,683	162,757			
Ag Use:	4,174,222	0	Productivity Loss	(-)	48,946,397
Timber Use:	704,064	15,524	Appraised Value	=	115,241,249
Productivity Loss:	48,946,397	147,233	Homestead Cap	(-)	174,973
			Assessed Value	=	115,066,276
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,734,524
			Net Taxable	=	107,331,752

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 193,197.15 = 107,331,752 * (0.180000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,950

DR4 - DRAINAGE DIST 4
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	100,000	0	100,000
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
EX	1	0	1,758,210	1,758,210
EX-XR	9	0	1,524,770	1,524,770
EX-XV	46	0	1,652,512	1,652,512
EX-XV (Prorated)	1	0	8,067	8,067
EX366	703	0	16,255	16,255
OV65	68	1,587,810	0	1,587,810
OV65S	1	25,000	0	25,000
PC	1	1,036,900	0	1,036,900
	Totals	2,749,710	4,984,814	7,734,524

2017 CERTIFIED TOTALS

Property Count: 2,950

DR4 - DRAINAGE DIST 4
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	206		\$577,260	\$15,403,550
C1	VACANT LOTS AND LAND TRACTS	178		\$0	\$830,604
D1	QUALIFIED OPEN-SPACE LAND	534	43,774.7981	\$0	\$53,816,616
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	42		\$0	\$744,879
E	RURAL LAND, NON QUALIFIED OPEN SPA	177	1,203.2463	\$363,430	\$14,223,000
F1	COMMERCIAL REAL PROPERTY	27		\$489,110	\$1,875,833
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$37,680
G1	OIL AND GAS	993		\$0	\$17,928,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$4,006,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$597,460
J6	PIPELAND COMPANY	45		\$0	\$32,907,120
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$1,773,100
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$13,380,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$90,860	\$1,564,040
S	SPECIAL INVENTORY TAX	1		\$0	\$137,790
X	TOTALLY EXEMPT PROPERTY	760		\$0	\$4,959,814
	Totals		44,978.0444	\$1,520,660	\$164,187,646

2017 CERTIFIED TOTALS

Property Count: 2,950

DR4 - DRAINAGE DIST 4
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	206		\$577,260	\$15,403,550
C1	VACANT LOTS AND LAND TRACTS	178		\$0	\$830,604
D1	QUALIFIED OPEN-SPACE LAND	534	43,774.7981	\$0	\$53,816,616
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	42		\$0	\$744,879
E	RURAL LAND, NON QUALIFIED OPEN SPA	177	1,203.2463	\$363,430	\$14,223,000
F1	COMMERCIAL REAL PROPERTY	27		\$489,110	\$1,875,833
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$37,680
G1	OIL AND GAS	993		\$0	\$17,928,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$4,006,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$597,460
J6	PIPELAND COMPANY	45		\$0	\$32,907,120
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$1,773,100
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$13,380,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$90,860	\$1,564,040
S	SPECIAL INVENTORY TAX	1		\$0	\$137,790
X	TOTALLY EXEMPT PROPERTY	760		\$0	\$4,959,814
	Totals		44,978.0444	\$1,520,660	\$164,187,646

2017 CERTIFIED TOTALS
ESD1 - EMERGENCY SERVICE DISTRICT 1
 ARB Approved Totals

Property Count: 5,308

7/24/2017

3:58:28PM

Land		Value		
Homesite:		50,243,260		
Non Homesite:		39,412,153		
Ag Market:		17,588,469		
Timber Market:		33,214,772	Total Land	(+) 140,458,654
Improvement		Value		
Homesite:		178,679,720		
Non Homesite:		7,591,840	Total Improvements	(+) 186,271,560
Non Real		Count	Value	
Personal Property:	72		10,379,670	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 10,379,670
			Market Value	= 337,109,884
Ag		Non Exempt	Exempt	
Total Productivity Market:	50,803,241		0	
Ag Use:	465,061		0	Productivity Loss (-) 48,152,554
Timber Use:	2,185,626		0	Appraised Value = 288,957,330
Productivity Loss:	48,152,554		0	Homestead Cap (-) 5,089,718
				Assessed Value = 283,867,612
				Total Exemptions Amount (-) 19,847,228 (Breakdown on Next Page)
				Net Taxable = 264,020,384

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 79,206.12 = 264,020,384 * (0.030000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 5,308

ESD1 - EMERGENCY SERVICE DISTRICT 1
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	805,318	0	805,318
DV1	4	0	11,220	11,220
DV2	6	0	37,500	37,500
DV3	5	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	36	0	254,520	254,520
DVHS	27	0	3,469,640	3,469,640
DVHSS	1	0	135,570	135,570
EX-XR	8	0	1,175,370	1,175,370
EX-XV	211	0	5,263,190	5,263,190
EX-XV (Prorated)	6	0	8,769	8,769
OV65	402	8,622,131	0	8,622,131
Totals		9,427,449	10,419,779	19,847,228

2017 CERTIFIED TOTALS**ESD1 - EMERGENCY SERVICE DISTRICT 1**

Property Count: 1

Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		10,570		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 10,570
Improvement		Value		
Homesite:		216,840		
Non Homesite:		0	Total Improvements	(+) 216,840
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 227,410
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 227,410
Productivity Loss:	0	0	Homestead Cap	(-) 9,791
			Assessed Value	= 217,619
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
			Net Taxable	= 192,619

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

57.79 = 192,619 * (0.030000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

Property Count: 1

ESD1 - EMERGENCY SERVICE DISTRICT 1
Under ARB Review Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	25,000	0	25,000
	Totals	25,000	0	25,000

2017 CERTIFIED TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,309

Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		50,253,830			
Non Homesite:		39,412,153			
Ag Market:		17,588,469			
Timber Market:		33,214,772			
			Total Land	(+)	140,469,224
Improvement		Value			
Homesite:		178,896,560			
Non Homesite:		7,591,840			
			Total Improvements	(+)	186,488,400
Non Real		Count	Value		
Personal Property:		72	10,379,670		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	10,379,670
			Market Value	=	337,337,294
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,803,241	0			
Ag Use:	465,061	0	Productivity Loss	(-)	48,152,554
Timber Use:	2,185,626	0	Appraised Value	=	289,184,740
Productivity Loss:	48,152,554	0	Homestead Cap	(-)	5,099,509
			Assessed Value	=	284,085,231
			Total Exemptions Amount	(-)	19,872,228
			(Breakdown on Next Page)		
			Net Taxable	=	264,213,003

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 79,263.90 = 264,213,003 * (0.030000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 5,309

ESD1 - EMERGENCY SERVICE DISTRICT 1
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	805,318	0	805,318
DV1	4	0	11,220	11,220
DV2	6	0	37,500	37,500
DV3	5	0	54,000	54,000
DV3S	1	0	10,000	10,000
DV4	36	0	254,520	254,520
DVHS	27	0	3,469,640	3,469,640
DVHSS	1	0	135,570	135,570
EX-XR	8	0	1,175,370	1,175,370
EX-XV	211	0	5,263,190	5,263,190
EX-XV (Prorated)	6	0	8,769	8,769
OV65	403	8,647,131	0	8,647,131
Totals		9,452,449	10,419,779	19,872,228

2017 CERTIFIED TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,308

ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,726		\$6,822,410	\$217,049,140
C1	VACANT LOTS AND LAND TRACTS	2,338		\$0	\$16,418,626
D1	QUALIFIED OPEN-SPACE LAND	390	20,787.3829	\$0	\$50,803,241
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$9,590	\$208,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	308	1,448.5462	\$1,066,580	\$20,874,248
F1	COMMERCIAL REAL PROPERTY	21		\$133,380	\$2,727,300
J1	WATER SYSTEMS	1		\$0	\$78,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$650,100
J5	RAILROAD	3		\$0	\$3,457,200
J6	PIPELAND COMPANY	13		\$0	\$3,209,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$183,650
L1	COMMERCIAL PERSONAL PROPERTY	48		\$19,290	\$2,802,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	345		\$975,840	\$12,129,720
O	RESIDENTIAL INVENTORY	2		\$0	\$71,340
X	TOTALLY EXEMPT PROPERTY	225		\$0	\$6,447,329
	Totals		22,235.9291	\$9,027,090	\$337,109,884

2017 CERTIFIED TOTALS
ESD1 - EMERGENCY SERVICE DISTRICT 1
Under ARB Review Totals

Property Count: 1

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$227,410
		Totals	0.0000	\$0	\$227,410

2017 CERTIFIED TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,309

Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,727		\$6,822,410	\$217,276,550
C1	VACANT LOTS AND LAND TRACTS	2,338		\$0	\$16,418,626
D1	QUALIFIED OPEN-SPACE LAND	390	20,787.3829	\$0	\$50,803,241
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$9,590	\$208,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	308	1,448.5462	\$1,066,580	\$20,874,248
F1	COMMERCIAL REAL PROPERTY	21		\$133,380	\$2,727,300
J1	WATER SYSTEMS	1		\$0	\$78,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$650,100
J5	RAILROAD	3		\$0	\$3,457,200
J6	PIPELAND COMPANY	13		\$0	\$3,209,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$183,650
L1	COMMERCIAL PERSONAL PROPERTY	48		\$19,290	\$2,802,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	345		\$975,840	\$12,129,720
O	RESIDENTIAL INVENTORY	2		\$0	\$71,340
X	TOTALLY EXEMPT PROPERTY	225		\$0	\$6,447,329
	Totals		22,235.9291	\$9,027,090	\$337,337,294

2017 CERTIFIED TOTALS
ESD2 - EMERGENCY SERVICE DISTRICT 2
 ARB Approved Totals

Property Count: 10,288

7/24/2017

3:58:28PM

Land		Value		
Homesite:		6,447,565		
Non Homesite:		23,725,032		
Ag Market:		36,397,135		
Timber Market:		23,834,378	Total Land	(+) 90,404,110
Improvement		Value		
Homesite:		76,806,452		
Non Homesite:		24,947,969	Total Improvements	(+) 101,754,421
Non Real		Count	Value	
Personal Property:	240		150,237,090	
Mineral Property:	4,665		23,383,565	
Autos:	0		0	
			Total Non Real	(+) 173,620,655
			Market Value	= 365,779,186
Ag	Non Exempt	Exempt		
Total Productivity Market:	60,158,583	72,930		
Ag Use:	3,275,114	1,797	Productivity Loss	(-) 53,633,759
Timber Use:	3,249,710	4,679	Appraised Value	= 312,145,427
Productivity Loss:	53,633,759	66,454	Homestead Cap	(-) 1,075,282
			Assessed Value	= 311,070,145
			Total Exemptions Amount	(-) 19,009,620
			(Breakdown on Next Page)	
			Net Taxable	= 292,060,525

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 234,524.60 = 292,060,525 * (0.080300 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 10,288

ESD2 - EMERGENCY SERVICE DISTRICT 2
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	84	776,021	0	776,021
DV1	6	0	22,160	22,160
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	11,500	11,500
DV4	15	0	107,790	107,790
DVHS	13	0	1,608,069	1,608,069
EX-XL	5	0	315,560	315,560
EX-XR	16	0	923,482	923,482
EX-XV	154	0	14,964,452	14,964,452
EX-XV (Prorated)	8	0	40,538	40,538
EX366	2,965	0	86,915	86,915
FR	1	140,633	0	140,633
Totals		916,654	18,092,966	19,009,620

2017 CERTIFIED TOTALSESD2 - EMERGENCY SERVICE DISTRICT 2
Under ARB Review Totals

Property Count: 2

7/24/2017

3:58:28PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	384,370		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 384,370
			Market Value	= 384,370
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 384,370
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 384,370
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 384,370

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

308.65 = 384,370 * (0.080300 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS
ESD2 - EMERGENCY SERVICE DISTRICT 2

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

ESD2 - EMERGENCY SERVICE DISTRICT 2

Property Count: 10,290

Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		6,447,565			
Non Homesite:		23,725,032			
Ag Market:		36,397,135			
Timber Market:		23,834,378			
			Total Land	(+)	90,404,110
Improvement		Value			
Homesite:		76,806,452			
Non Homesite:		24,947,969			
			Total Improvements	(+)	101,754,421
Non Real		Count	Value		
Personal Property:		242	150,621,460		
Mineral Property:		4,665	23,383,565		
Autos:		0	0		
			Total Non Real	(+)	174,005,025
			Market Value	=	366,163,556
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,158,583	72,930			
Ag Use:	3,275,114	1,797	Productivity Loss	(-)	53,633,759
Timber Use:	3,249,710	4,679	Appraised Value	=	312,529,797
Productivity Loss:	53,633,759	66,454	Homestead Cap	(-)	1,075,282
			Assessed Value	=	311,454,515
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,009,620
			Net Taxable	=	292,444,895

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 234,833.25 = 292,444,895 * (0.080300 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 10,290

ESD2 - EMERGENCY SERVICE DISTRICT 2
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	84	776,021	0	776,021
DV1	6	0	22,160	22,160
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	2	0	11,500	11,500
DV4	15	0	107,790	107,790
DVHS	13	0	1,608,069	1,608,069
EX-XL	5	0	315,560	315,560
EX-XR	16	0	923,482	923,482
EX-XV	154	0	14,964,452	14,964,452
EX-XV (Prorated)	8	0	40,538	40,538
EX366	2,965	0	86,915	86,915
FR	1	140,633	0	140,633
Totals		916,654	18,092,966	19,009,620

2017 CERTIFIED TOTALS

Property Count: 10,288

ESD2 - EMERGENCY SERVICE DISTRICT 2
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,343		\$843,720	\$67,953,129
B	MULTIFAMILY RESIDENCE	6		\$0	\$359,290
C1	VACANT LOTS AND LAND TRACTS	877		\$0	\$4,170,647
D1	QUALIFIED OPEN-SPACE LAND	1,348	45,876.7586	\$0	\$60,158,583
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	74		\$0	\$780,592
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,505	5,453.5309	\$549,270	\$25,343,349
F1	COMMERCIAL REAL PROPERTY	132		\$48,310	\$6,570,241
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$0	\$41,312,490
G1	OIL AND GAS	1,702		\$0	\$23,295,498
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$76,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$2,591,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$74,830	\$773,150
J5	RAILROAD	5		\$0	\$4,037,000
J6	PIPELAND COMPANY	86		\$1,411,990	\$41,566,530
J7	CABLE TELEVISION COMPANY	2		\$0	\$187,540
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,640
L1	COMMERCIAL PERSONAL PROPERTY	81		\$76,500	\$7,157,380
L2	INDUSTRIAL AND MANUFACTURING PERS	35		\$137,220	\$57,638,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	221		\$655,020	\$5,469,890
S	SPECIAL INVENTORY TAX	1		\$0	\$3,860
X	TOTALLY EXEMPT PROPERTY	3,148		\$105,780	\$16,330,947
		Totals	51,330.2895	\$3,902,640	\$365,779,186

2017 CERTIFIED TOTALS
ESD2 - EMERGENCY SERVICE DISTRICT 2
Under ARB Review Totals

Property Count: 2

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$384,370
		Totals	0.0000	\$0	\$384,370

2017 CERTIFIED TOTALS

Property Count: 10,290

ESD2 - EMERGENCY SERVICE DISTRICT 2
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,343		\$843,720	\$67,953,129
B	MULTIFAMILY RESIDENCE	6		\$0	\$359,290
C1	VACANT LOTS AND LAND TRACTS	877		\$0	\$4,170,647
D1	QUALIFIED OPEN-SPACE LAND	1,348	45,876.7586	\$0	\$60,158,583
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	74		\$0	\$780,592
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,505	5,453.5309	\$549,270	\$25,343,349
F1	COMMERCIAL REAL PROPERTY	132		\$48,310	\$6,570,241
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$0	\$41,312,490
G1	OIL AND GAS	1,702		\$0	\$23,295,498
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$76,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$2,591,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$74,830	\$773,150
J5	RAILROAD	5		\$0	\$4,037,000
J6	PIPELAND COMPANY	86		\$1,411,990	\$41,566,530
J7	CABLE TELEVISION COMPANY	2		\$0	\$187,540
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,640
L1	COMMERCIAL PERSONAL PROPERTY	81		\$76,500	\$7,157,380
L2	INDUSTRIAL AND MANUFACTURING PERS	37		\$137,220	\$58,022,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	221		\$655,020	\$5,469,890
S	SPECIAL INVENTORY TAX	1		\$0	\$3,860
X	TOTALLY EXEMPT PROPERTY	3,148		\$105,780	\$16,330,947
		Totals	51,330.2895	\$3,902,640	\$366,163,556

2017 CERTIFIED TOTALS
ESD3 - EMERGENCY SERVICE DISTRICT 3
 ARB Approved Totals

Property Count: 4,806

7/24/2017

3:58:28PM

Land		Value			
Homesite:		38,715,021			
Non Homesite:		59,583,228			
Ag Market:		41,206,194			
Timber Market:		24,022,177	Total Land	(+)	163,526,620
Improvement		Value			
Homesite:		123,005,371			
Non Homesite:		14,578,193	Total Improvements	(+)	137,583,564
Non Real		Count	Value		
Personal Property:	102		42,571,310		
Mineral Property:	472		10,419,003		
Autos:	0		0		
			Total Non Real	(+)	52,990,313
			Market Value	=	354,100,497
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,228,371	0			
Ag Use:	1,352,487	0	Productivity Loss	(-)	62,636,692
Timber Use:	1,239,192	0	Appraised Value	=	291,463,805
Productivity Loss:	62,636,692	0	Homestead Cap	(-)	1,522,581
			Assessed Value	=	289,941,224
			Total Exemptions Amount	(-)	34,743,753
			(Breakdown on Next Page)		
			Net Taxable	=	255,197,471

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 76,559.24 = 255,197,471 * (0.030000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 4,806

ESD3 - EMERGENCY SERVICE DISTRICT 3
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	142	1,109,494	0	1,109,494
DV1	7	0	48,518	48,518
DV2	10	0	75,620	75,620
DV3	3	0	10,000	10,000
DV4	42	0	321,142	321,142
DV4S	1	0	12,000	12,000
DVHS	28	0	1,825,069	1,825,069
EX-XJ	2	0	2,811,240	2,811,240
EX-XR	12	0	1,450,660	1,450,660
EX-XV	113	0	18,052,960	18,052,960
EX-XV (Prorated)	2	0	51,664	51,664
EX366	288	0	32,988	32,988
OV65	439	8,942,398	0	8,942,398
Totals		10,051,892	24,691,861	34,743,753

2017 CERTIFIED TOTALS
ESD3 - EMERGENCY SERVICE DISTRICT 3
 Under ARB Review Totals

Property Count: 2

7/24/2017

3:58:28PM

Land		Value		
Homesite:		17,830		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 17,830
Improvement		Value		
Homesite:		68,820		
Non Homesite:		0	Total Improvements	(+) 68,820
Non Real		Count	Value	
Personal Property:	1		86,130	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 86,130
			Market Value	= 172,780
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 172,780
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 172,780
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 172,780

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

51.83 = 172,780 * (0.030000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS
ESD3 - EMERGENCY SERVICE DISTRICT 3

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

ESD3 - EMERGENCY SERVICE DISTRICT 3

Property Count: 4,808

Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		38,732,851			
Non Homesite:		59,583,228			
Ag Market:		41,206,194			
Timber Market:		24,022,177			
				Total Land	(+) 163,544,450
Improvement		Value			
Homesite:		123,074,191			
Non Homesite:		14,578,193			
				Total Improvements	(+) 137,652,384
Non Real		Count	Value		
Personal Property:		103	42,657,440		
Mineral Property:		472	10,419,003		
Autos:		0	0		
				Total Non Real	(+) 53,076,443
				Market Value	= 354,273,277
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,228,371	0			
Ag Use:	1,352,487	0		Productivity Loss	(-) 62,636,692
Timber Use:	1,239,192	0		Appraised Value	= 291,636,585
Productivity Loss:	62,636,692	0		Homestead Cap	(-) 1,522,581
				Assessed Value	= 290,114,004
				Total Exemptions Amount	(-) 34,743,753
				(Breakdown on Next Page)	
				Net Taxable	= 255,370,251

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 76,611.08 = 255,370,251 * (0.030000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 4,808

ESD3 - EMERGENCY SERVICE DISTRICT 3

Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	142	1,109,494	0	1,109,494
DV1	7	0	48,518	48,518
DV2	10	0	75,620	75,620
DV3	3	0	10,000	10,000
DV4	42	0	321,142	321,142
DV4S	1	0	12,000	12,000
DVHS	28	0	1,825,069	1,825,069
EX-XJ	2	0	2,811,240	2,811,240
EX-XR	12	0	1,450,660	1,450,660
EX-XV	113	0	18,052,960	18,052,960
EX-XV (Prorated)	2	0	51,664	51,664
EX366	288	0	32,988	32,988
OV65	439	8,942,398	0	8,942,398
Totals		10,051,892	24,691,861	34,743,753

2017 CERTIFIED TOTALS
ESD3 - EMERGENCY SERVICE DISTRICT 3
 ARB Approved Totals

Property Count: 4,806

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,118		\$1,389,460	\$158,759,016
B	MULTIFAMILY RESIDENCE	1		\$62,550	\$149,960
C1	VACANT LOTS AND LAND TRACTS	995		\$0	\$10,642,618
D1	QUALIFIED OPEN-SPACE LAND	215	18,972.9342	\$0	\$65,228,371
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	13		\$0	\$340,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	255	2,054.7023	\$123,610	\$12,100,975
F1	COMMERCIAL REAL PROPERTY	29		\$69,380	\$13,254,580
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$2,147,430
G1	OIL AND GAS	185		\$0	\$10,386,465
J1	WATER SYSTEMS	4		\$0	\$73,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$1,720	\$1,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$553,820	\$923,320
J6	PIPELAND COMPANY	48		\$5,174,320	\$29,388,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$67,080
L1	COMMERCIAL PERSONAL PROPERTY	34		\$554,840	\$4,835,980
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$190	\$4,062,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	562		\$2,449,170	\$19,337,910
X	TOTALLY EXEMPT PROPERTY	417		\$849,756	\$22,399,512
		Totals	21,027.6365	\$11,228,816	\$354,100,497

2017 CERTIFIED TOTALS
ESD3 - EMERGENCY SERVICE DISTRICT 3
Under ARB Review Totals

Property Count: 2

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$86,650
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$86,130
		Totals	0.0000	\$0	\$172,780

2017 CERTIFIED TOTALS

ESD3 - EMERGENCY SERVICE DISTRICT 3

Property Count: 4,808

Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,119		\$1,389,460	\$158,845,666
B	MULTIFAMILY RESIDENCE	1		\$62,550	\$149,960
C1	VACANT LOTS AND LAND TRACTS	995		\$0	\$10,642,618
D1	QUALIFIED OPEN-SPACE LAND	215	18,972.9342	\$0	\$65,228,371
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	13		\$0	\$340,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	255	2,054.7023	\$123,610	\$12,100,975
F1	COMMERCIAL REAL PROPERTY	29		\$69,380	\$13,254,580
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$2,147,430
G1	OIL AND GAS	185		\$0	\$10,386,465
J1	WATER SYSTEMS	4		\$0	\$73,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$1,720	\$1,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$553,820	\$923,320
J6	PIPELAND COMPANY	48		\$5,174,320	\$29,388,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$67,080
L1	COMMERCIAL PERSONAL PROPERTY	35		\$554,840	\$4,922,110
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$190	\$4,062,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	562		\$2,449,170	\$19,337,910
X	TOTALLY EXEMPT PROPERTY	417		\$849,756	\$22,399,512
		Totals	21,027.6365	\$11,228,816	\$354,273,277

2017 CERTIFIED TOTALS
ESD7 - EMERGENCY SERVICE DISTRICT 7
 ARB Approved Totals

Property Count: 8,505

7/24/2017

3:58:28PM

Land		Value		
Homesite:		30,591,251		
Non Homesite:		40,567,637		
Ag Market:		101,201,073		
Timber Market:		49,094,945	Total Land	(+) 221,454,906
Improvement		Value		
Homesite:		158,909,119		
Non Homesite:		47,031,083	Total Improvements	(+) 205,940,202
Non Real		Count	Value	
Personal Property:	167		38,855,330	
Mineral Property:	1,615		2,964,002	
Autos:	0		0	
			Total Non Real	(+) 41,819,332
			Market Value	= 469,214,440
Ag	Non Exempt	Exempt		
Total Productivity Market:	150,276,877	19,141		
Ag Use:	3,362,646	178	Productivity Loss	(-) 142,553,289
Timber Use:	4,360,942	2,027	Appraised Value	= 326,661,151
Productivity Loss:	142,553,289	16,936	Homestead Cap	(-) 3,869,994
			Assessed Value	= 322,791,157
			Total Exemptions Amount	(-) 39,101,495
			(Breakdown on Next Page)	
			Net Taxable	= 283,689,662

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 85,106.90 = 283,689,662 * (0.030000 / 100)

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

2017 CERTIFIED TOTALS
ESD7 - EMERGENCY SERVICE DISTRICT 7
ARB Approved Totals

Property Count: 8,505

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	27,500	27,500
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV4	27	0	236,780	236,780
DVHS	14	0	1,690,500	1,690,500
EX-XI	1	0	2,040	2,040
EX-XR	18	0	1,117,820	1,117,820
EX-XV	190	0	35,936,641	35,936,641
EX-XV (Prorated)	4	0	12,260	12,260
EX366	991	0	27,954	27,954
LVE	1	0	0	0
Totals		0	39,101,495	39,101,495

2017 CERTIFIED TOTALS
ESD7 - EMERGENCY SERVICE DISTRICT 7
 Under ARB Review Totals

Property Count: 22

7/24/2017

3:58:28PM

Land		Value		
Homesite:		14,470		
Non Homesite:		415,513		
Ag Market:		31,153		
Timber Market:		0	Total Land	(+) 461,136
Improvement		Value		
Homesite:		43,760		
Non Homesite:		0	Total Improvements	(+) 43,760
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 504,896
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,153	0		
Ag Use:	839	0	Productivity Loss	(-) 30,314
Timber Use:	0	0	Appraised Value	= 474,582
Productivity Loss:	30,314	0	Homestead Cap	(-) 0
			Assessed Value	= 474,582
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 474,582

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

142.37 = 474,582 * (0.030000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS
ESD7 - EMERGENCY SERVICE DISTRICT 7

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

ESD7 - EMERGENCY SERVICE DISTRICT 7

Property Count: 8,527

Grand Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		30,605,721		
Non Homesite:		40,983,150		
Ag Market:		101,232,226		
Timber Market:		49,094,945	Total Land	(+) 221,916,042
Improvement		Value		
Homesite:		158,952,879		
Non Homesite:		47,031,083	Total Improvements	(+) 205,983,962
Non Real		Count	Value	
Personal Property:	167		38,855,330	
Mineral Property:	1,615		2,964,002	
Autos:	0		0	
			Total Non Real	(+) 41,819,332
			Market Value	= 469,719,336
Ag		Non Exempt	Exempt	
Total Productivity Market:	150,308,030		19,141	
Ag Use:	3,363,485		178	Productivity Loss (-) 142,583,603
Timber Use:	4,360,942		2,027	Appraised Value = 327,135,733
Productivity Loss:	142,583,603		16,936	
			Homestead Cap	(-) 3,869,994
			Assessed Value	= 323,265,739
			Total Exemptions Amount	(-) 39,101,495
			(Breakdown on Next Page)	
			Net Taxable	= 284,164,244

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
85,249.27 = 284,164,244 * (0.030000 / 100)

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

2017 CERTIFIED TOTALS
ESD7 - EMERGENCY SERVICE DISTRICT 7

Property Count: 8,527

Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	27,500	27,500
DV2	4	0	30,000	30,000
DV3	2	0	20,000	20,000
DV4	27	0	236,780	236,780
DVHS	14	0	1,690,500	1,690,500
EX-XI	1	0	2,040	2,040
EX-XR	18	0	1,117,820	1,117,820
EX-XV	190	0	35,936,641	35,936,641
EX-XV (Prorated)	4	0	12,260	12,260
EX366	991	0	27,954	27,954
LVE	1	0	0	0
Totals		0	39,101,495	39,101,495

2017 CERTIFIED TOTALS

Property Count: 8,505

ESD7 - EMERGENCY SERVICE DISTRICT 7
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,516		\$4,478,530	\$131,121,332
B	MULTIFAMILY RESIDENCE	1		\$0	\$632,800
C1	VACANT LOTS AND LAND TRACTS	1,898		\$0	\$5,631,287
D1	QUALIFIED OPEN-SPACE LAND	2,084	62,621.9844	\$0	\$150,276,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	164		\$449,640	\$2,446,072
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,072	4,289.5011	\$4,174,622	\$76,881,712
F1	COMMERCIAL REAL PROPERTY	81		\$458,400	\$10,914,270
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$404,380
G1	OIL AND GAS	642		\$0	\$2,938,622
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,518,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,269,270
J5	RAILROAD	6		\$0	\$4,498,800
J6	PIPELAND COMPANY	16		\$0	\$16,224,080
J7	CABLE TELEVISION COMPANY	3		\$0	\$261,520
J8	OTHER TYPE OF UTILITY	3		\$0	\$113,480
L1	COMMERCIAL PERSONAL PROPERTY	100		\$170,130	\$12,724,200
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$585,430	\$1,625,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	437		\$1,613,670	\$12,635,380
X	TOTALLY EXEMPT PROPERTY	1,204		\$8,180,170	\$37,096,715
	Totals		66,911.4855	\$20,110,592	\$469,214,440

2017 CERTIFIED TOTALS
ESD7 - EMERGENCY SERVICE DISTRICT 7
Under ARB Review Totals

Property Count: 22

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$58,230
D1	QUALIFIED OPEN-SPACE LAND	1	6.9894	\$0	\$31,153
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	70.4360	\$0	\$415,513
		Totals	77.4254	\$0	\$504,896

2017 CERTIFIED TOTALS

Property Count: 8,527

ESD7 - EMERGENCY SERVICE DISTRICT 7
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,517		\$4,478,530	\$131,179,562
B	MULTIFAMILY RESIDENCE	1		\$0	\$632,800
C1	VACANT LOTS AND LAND TRACTS	1,898		\$0	\$5,631,287
D1	QUALIFIED OPEN-SPACE LAND	2,085	62,628.9738	\$0	\$150,307,713
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	164		\$449,640	\$2,446,072
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,092	4,359.9371	\$4,174,622	\$77,297,225
F1	COMMERCIAL REAL PROPERTY	81		\$458,400	\$10,914,270
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$404,380
G1	OIL AND GAS	642		\$0	\$2,938,622
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,518,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,269,270
J5	RAILROAD	6		\$0	\$4,498,800
J6	PIPELAND COMPANY	16		\$0	\$16,224,080
J7	CABLE TELEVISION COMPANY	3		\$0	\$261,520
J8	OTHER TYPE OF UTILITY	3		\$0	\$113,480
L1	COMMERCIAL PERSONAL PROPERTY	100		\$170,130	\$12,724,200
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$585,430	\$1,625,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	437		\$1,613,670	\$12,635,380
X	TOTALLY EXEMPT PROPERTY	1,204		\$8,180,170	\$37,096,715
		Totals	66,988.9109	\$20,110,592	\$469,719,336

2017 CERTIFIED TOTALS

Property Count: 116,208

GLI - LIBERTY COUNTY
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		470,806,915			
Non Homesite:		1,070,956,961			
Ag Market:		748,369,852			
Timber Market:		540,996,369			
			Total Land	(+)	2,831,130,097
Improvement		Value			
Homesite:		2,128,562,178			
Non Homesite:		864,525,770			
			Total Improvements	(+)	2,993,087,948
Non Real		Count	Value		
Personal Property:		3,979	1,744,551,670		
Mineral Property:		19,095	81,439,869		
Autos:		0	0		
			Total Non Real	(+)	1,825,991,539
			Market Value	=	7,650,209,584
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,288,627,934	738,287			
Ag Use:	31,883,734	2,245			
Timber Use:	51,477,887	52,059			
Productivity Loss:	1,205,266,313	683,983			
			Productivity Loss	(-)	1,205,266,313
			Appraised Value	=	6,444,943,271
			Homestead Cap	(-)	45,918,418
			Assessed Value	=	6,399,024,853
			Total Exemptions Amount (Breakdown on Next Page)	(-)	778,032,552
			Net Taxable	=	5,620,992,301

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	94,671,138	79,570,574	346,126.07	369,342.63	1,291		
DPS	127,480	107,480	442.91	536.44	3		
OV65	568,581,653	431,493,327	1,648,620.90	1,691,114.08	5,493		
Total	663,380,271	511,171,381	1,995,189.88	2,060,993.15	6,787	Freeze Taxable	(-) 511,171,381
Tax Rate	0.578800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	393,360	356,003	317,192	38,811	4		
OV65	2,896,141	2,332,328	1,348,313	984,015	24		
Total	3,289,501	2,688,331	1,665,505	1,022,826	28	Transfer Adjustment	(-) 1,022,826
						Freeze Adjusted Taxable	= 5,108,798,094

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
31,564,913.25 = 5,108,798,094 * (0.578800 / 100) + 1,995,189.88

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

2017 CERTIFIED TOTALS

Property Count: 116,208

GLI - LIBERTY COUNTY
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	16,280,260	0	16,280,260
DP	1,365	11,707,176	0	11,707,176
DPS	3	20,000	0	20,000
DV1	67	0	365,248	365,248
DV1S	1	0	5,000	5,000
DV2	66	0	489,200	489,200
DV2S	2	0	15,000	15,000
DV3	57	0	500,100	500,100
DV3S	2	0	20,000	20,000
DV4	387	0	3,099,034	3,099,034
DV4S	14	0	144,000	144,000
DVHS	234	0	27,584,668	27,584,668
DVHSS	1	0	135,570	135,570
EX	16	0	7,956,030	7,956,030
EX-XG	14	0	3,888,250	3,888,250
EX-XI	9	0	434,040	434,040
EX-XJ	2	0	2,811,240	2,811,240
EX-XL	19	0	1,735,690	1,735,690
EX-XO	1	0	174,840	174,840
EX-XR	148	0	11,456,291	11,456,291
EX-XR (Prorated)	2	0	34	34
EX-XU	13	0	2,631,180	2,631,180
EX-XV	2,351	0	543,652,159	543,652,159
EX-XV (Prorated)	72	0	577,417	577,417
EX366	10,831	0	355,927	355,927
FR	2	0	0	0
LVE	4	0	0	0
OV65	6,078	134,778,978	0	134,778,978
OV65S	7	175,000	0	175,000
PC	6	7,040,220	0	7,040,220
Totals		170,001,634	608,030,918	778,032,552

2017 CERTIFIED TOTALS

Property Count: 107

GLI - LIBERTY COUNTY
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		706,560			
Non Homesite:		2,371,613			
Ag Market:		31,153			
Timber Market:		219,620			
			Total Land	(+)	3,328,946
Improvement		Value			
Homesite:		2,975,710			
Non Homesite:		1,423,395			
			Total Improvements	(+)	4,399,105
Non Real		Count	Value		
Personal Property:		18	25,391,900		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	25,391,900
			Market Value	=	33,119,951
Ag	Non Exempt	Exempt			
Total Productivity Market:	250,773	0			
Ag Use:	839	0	Productivity Loss	(-)	239,444
Timber Use:	10,490	0	Appraised Value	=	32,880,507
Productivity Loss:	239,444	0	Homestead Cap	(-)	14,500
			Assessed Value	=	32,866,007
			Total Exemptions Amount (Breakdown on Next Page)	(-)	32,500
			Net Taxable	=	32,833,507

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	217,619	192,619	896.27	896.27	1		
Total	217,619	192,619	896.27	896.27	1	Freeze Taxable	(-) 192,619
Tax Rate	0.578800						
						Freeze Adjusted Taxable	= 32,640,888

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

189,821.73 = 32,640,888 * (0.578800 / 100) + 896.27

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 107

GLI - LIBERTY COUNTY
Under ARB Review Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
OV65	1	25,000	0	25,000
	Totals	25,000	7,500	32,500

2017 CERTIFIED TOTALS

Property Count: 116,315

GLI - LIBERTY COUNTY

Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		471,513,475			
Non Homesite:		1,073,328,574			
Ag Market:		748,401,005			
Timber Market:		541,215,989			
			Total Land	(+)	2,834,459,043
Improvement		Value			
Homesite:		2,131,537,888			
Non Homesite:		865,949,165			
			Total Improvements	(+)	2,997,487,053
Non Real		Count	Value		
Personal Property:		3,997	1,769,943,570		
Mineral Property:		19,095	81,439,869		
Autos:		0	0		
			Total Non Real	(+)	1,851,383,439
			Market Value	=	7,683,329,535
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,288,878,707	738,287			
Ag Use:	31,884,573	2,245			
Timber Use:	51,488,377	52,059			
Productivity Loss:	1,205,505,757	683,983			
			Productivity Loss	(-)	1,205,505,757
			Appraised Value	=	6,477,823,778
			Homestead Cap	(-)	45,932,918
			Assessed Value	=	6,431,890,860
			Total Exemptions Amount	(-)	778,065,052
			(Breakdown on Next Page)		
			Net Taxable	=	5,653,825,808

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	94,671,138	79,570,574	346,126.07	369,342.63	1,291		
DPS	127,480	107,480	442.91	536.44	3		
OV65	568,799,272	431,685,946	1,649,517.17	1,692,010.35	5,494		
Total	663,597,890	511,364,000	1,996,086.15	2,061,889.42	6,788	Freeze Taxable	(-) 511,364,000
Tax Rate	0.578800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	393,360	356,003	317,192	38,811	4		
OV65	2,896,141	2,332,328	1,348,313	984,015	24		
Total	3,289,501	2,688,331	1,665,505	1,022,826	28	Transfer Adjustment	(-) 1,022,826
						Freeze Adjusted Taxable	= 5,141,438,982

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
31,754,734.98 = 5,141,438,982 * (0.578800 / 100) + 1,996,086.15

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

2017 CERTIFIED TOTALS

Property Count: 116,315

GLI - LIBERTY COUNTY
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	5	16,280,260	0	16,280,260
DP	1,365	11,707,176	0	11,707,176
DPS	3	20,000	0	20,000
DV1	67	0	365,248	365,248
DV1S	1	0	5,000	5,000
DV2	67	0	496,700	496,700
DV2S	2	0	15,000	15,000
DV3	57	0	500,100	500,100
DV3S	2	0	20,000	20,000
DV4	387	0	3,099,034	3,099,034
DV4S	14	0	144,000	144,000
DVHS	234	0	27,584,668	27,584,668
DVHSS	1	0	135,570	135,570
EX	16	0	7,956,030	7,956,030
EX-XG	14	0	3,888,250	3,888,250
EX-XI	9	0	434,040	434,040
EX-XJ	2	0	2,811,240	2,811,240
EX-XL	19	0	1,735,690	1,735,690
EX-XO	1	0	174,840	174,840
EX-XR	148	0	11,456,291	11,456,291
EX-XR (Prorated)	2	0	34	34
EX-XU	13	0	2,631,180	2,631,180
EX-XV	2,351	0	543,652,159	543,652,159
EX-XV (Prorated)	72	0	577,417	577,417
EX366	10,831	0	355,927	355,927
FR	2	0	0	0
LVE	4	0	0	0
OV65	6,079	134,803,978	0	134,803,978
OV65S	7	175,000	0	175,000
PC	6	7,040,220	0	7,040,220
Totals		170,026,634	608,038,418	778,065,052

2017 CERTIFIED TOTALS

Property Count: 116,208

GLI - LIBERTY COUNTY
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,241		\$61,565,080	\$2,319,657,702
B	MULTIFAMILY RESIDENCE	162		\$1,715,890	\$53,861,074
C1	VACANT LOTS AND LAND TRACTS	36,111		\$0	\$456,921,495
D1	QUALIFIED OPEN-SPACE LAND	13,459	571,635.7618	\$0	\$1,288,619,336
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	987		\$1,013,260	\$16,005,219
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,750	50,892.8017	\$16,396,024	\$522,914,354
F1	COMMERCIAL REAL PROPERTY	2,122		\$6,822,790	\$425,686,406
F2	INDUSTRIAL AND MANUFACTURING REAL	114		\$498,610	\$217,849,901
G1	OIL AND GAS	8,365		\$0	\$80,990,941
J1	WATER SYSTEMS	19		\$0	\$791,310
J2	GAS DISTRIBUTION SYSTEM	13		\$0	\$2,206,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	108		\$1,720	\$74,370,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	128		\$1,351,910	\$22,850,200
J5	RAILROAD	69		\$0	\$76,511,920
J6	PIPELAND COMPANY	705		\$45,801,040	\$386,445,570
J7	CABLE TELEVISION COMPANY	25		\$0	\$5,391,660
J8	OTHER TYPE OF UTILITY	13		\$0	\$517,480
L1	COMMERCIAL PERSONAL PROPERTY	2,224		\$5,911,467	\$244,965,080
L2	INDUSTRIAL AND MANUFACTURING PERS	501		\$29,934,050	\$688,655,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6,111		\$22,604,790	\$169,651,788
O	RESIDENTIAL INVENTORY	67		\$0	\$2,479,020
S	SPECIAL INVENTORY TAX	38		\$0	\$14,430,670
X	TOTALLY EXEMPT PROPERTY	13,477		\$40,401,756	\$578,436,528
	Totals		622,528.5635	\$234,018,387	\$7,650,209,584

2017 CERTIFIED TOTALS

Property Count: 107

GLI - LIBERTY COUNTY
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$576,570	\$2,929,960
B	MULTIFAMILY RESIDENCE	2		\$0	\$240,755
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$722,240
D1	QUALIFIED OPEN-SPACE LAND	4	68.7190	\$0	\$250,773
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$4,180
E	RURAL LAND, NON QUALIFIED OPEN SPA	34	263.4590	\$25,900	\$2,265,413
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,314,730
L1	COMMERCIAL PERSONAL PROPERTY	6		\$264,650	\$1,408,010
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$3,156,300	\$23,983,890
	Totals		332.1780	\$4,023,420	\$33,119,951

2017 CERTIFIED TOTALS

Property Count: 116,315

GLI - LIBERTY COUNTY

Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,260		\$62,141,650	\$2,322,587,662
B	MULTIFAMILY RESIDENCE	164		\$1,715,890	\$54,101,829
C1	VACANT LOTS AND LAND TRACTS	36,141		\$0	\$457,643,735
D1	QUALIFIED OPEN-SPACE LAND	13,463	571,704.4808	\$0	\$1,288,870,109
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	989		\$1,013,260	\$16,009,399
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,784	51,156.2607	\$16,421,924	\$525,179,767
F1	COMMERCIAL REAL PROPERTY	2,124		\$6,822,790	\$427,001,136
F2	INDUSTRIAL AND MANUFACTURING REAL	114		\$498,610	\$217,849,901
G1	OIL AND GAS	8,365		\$0	\$80,990,941
J1	WATER SYSTEMS	19		\$0	\$791,310
J2	GAS DISTRIBUTION SYSTEM	13		\$0	\$2,206,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	108		\$1,720	\$74,370,280
J4	TELEPHONE COMPANY (INCLUDING CO-O	128		\$1,351,910	\$22,850,200
J5	RAILROAD	69		\$0	\$76,511,920
J6	PIPELAND COMPANY	705		\$45,801,040	\$386,445,570
J7	CABLE TELEVISION COMPANY	25		\$0	\$5,391,660
J8	OTHER TYPE OF UTILITY	13		\$0	\$517,480
L1	COMMERCIAL PERSONAL PROPERTY	2,230		\$6,176,117	\$246,373,090
L2	INDUSTRIAL AND MANUFACTURING PERS	513		\$33,090,350	\$712,639,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6,111		\$22,604,790	\$169,651,788
O	RESIDENTIAL INVENTORY	67		\$0	\$2,479,020
S	SPECIAL INVENTORY TAX	38		\$0	\$14,430,670
X	TOTALLY EXEMPT PROPERTY	13,477		\$40,401,756	\$578,436,528
	Totals		622,860.7415	\$238,041,807	\$7,683,329,535

2017 CERTIFIED TOTALS

Property Count: 47,349

HD1 - HOSPITAL DISTRICT 1
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		134,950,531			
Non Homesite:		264,478,037			
Ag Market:		310,654,187			
Timber Market:		156,718,564			
			Total Land	(+)	866,801,319
Improvement		Value			
Homesite:		845,869,961			
Non Homesite:		476,277,778			
			Total Improvements	(+)	1,322,147,739
Non Real		Count	Value		
Personal Property:		2,312	1,119,092,374		
Mineral Property:		15,358	63,321,178		
Autos:		0	0		
			Total Non Real	(+)	1,182,413,552
			Market Value	=	3,371,362,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	466,847,923	524,828			
Ag Use:	17,809,903	2,065	Productivity Loss	(-)	431,220,320
Timber Use:	17,817,700	46,844	Appraised Value	=	2,940,142,290
Productivity Loss:	431,220,320	475,919	Homestead Cap	(-)	17,374,490
			Assessed Value	=	2,922,767,800
			Total Exemptions Amount (Breakdown on Next Page)	(-)	493,861,283
			Net Taxable	=	2,428,906,517

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,186,015.87 = 2,428,906,517 * (0.090000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 47,349

HD1 - HOSPITAL DISTRICT 1
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	403	3,644,095	0	3,644,095
DPS	2	10,000	0	10,000
DV1	20	0	115,660	115,660
DV1S	1	0	5,000	5,000
DV2	16	0	125,500	125,500
DV3	16	0	147,500	147,500
DV3S	1	0	10,000	10,000
DV4	140	0	1,173,232	1,173,232
DV4S	2	0	24,000	24,000
DVHS	71	0	9,505,600	9,505,600
EX	7	0	5,600,340	5,600,340
EX-XG	12	0	3,675,260	3,675,260
EX-XI	5	0	407,920	407,920
EX-XL	14	0	885,700	885,700
EX-XR	64	0	5,234,611	5,234,611
EX-XU	3	0	1,022,920	1,022,920
EX-XV	962	0	290,778,643	290,778,643
EX-XV (Prorated)	22	0	224,907	224,907
EX366	8,882	0	294,276	294,276
FR	20	115,102,114	0	115,102,114
LVE	3	0	0	0
OV65	2,353	53,752,210	0	53,752,210
OV65S	5	125,000	0	125,000
PC	4	1,996,795	0	1,996,795
Totals		174,630,214	319,231,069	493,861,283

2017 CERTIFIED TOTALS

Property Count: 40

HD1 - HOSPITAL DISTRICT 1
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		100,830		
Non Homesite:		763,323		
Ag Market:		0		
Timber Market:		108,030	Total Land	(+) 972,183
Improvement		Value		
Homesite:		619,240		
Non Homesite:		0	Total Improvements	(+) 619,240
Non Real		Count	Value	
Personal Property:	13		16,117,880	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,117,880
			Market Value	= 17,709,303
Ag		Non Exempt	Exempt	
Total Productivity Market:	108,030		0	
Ag Use:	0		0	Productivity Loss (-) 104,670
Timber Use:	3,360		0	Appraised Value = 17,604,633
Productivity Loss:	104,670		0	Homestead Cap (-) 4,709
				Assessed Value = 17,599,924
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 17,599,924

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

15,839.93 = 17,599,924 * (0.090000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

HD1 - HOSPITAL DISTRICT 1

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 47,389

HD1 - HOSPITAL DISTRICT 1
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		135,051,361			
Non Homesite:		265,241,360			
Ag Market:		310,654,187			
Timber Market:		156,826,594		Total Land	(+) 867,773,502
Improvement		Value			
Homesite:		846,489,201			
Non Homesite:		476,277,778		Total Improvements	(+) 1,322,766,979
Non Real		Count	Value		
Personal Property:		2,325	1,135,210,254		
Mineral Property:		15,358	63,321,178		
Autos:		0	0	Total Non Real	(+) 1,198,531,432
				Market Value	= 3,389,071,913
Ag	Non Exempt	Exempt			
Total Productivity Market:	466,955,953	524,828			
Ag Use:	17,809,903	2,065		Productivity Loss	(-) 431,324,990
Timber Use:	17,821,060	46,844		Appraised Value	= 2,957,746,923
Productivity Loss:	431,324,990	475,919		Homestead Cap	(-) 17,379,199
				Assessed Value	= 2,940,367,724
				Total Exemptions Amount (Breakdown on Next Page)	(-) 493,861,283
				Net Taxable	= 2,446,506,441

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,201,855.80 = 2,446,506,441 * (0.090000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 47,389

HD1 - HOSPITAL DISTRICT 1
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	403	3,644,095	0	3,644,095
DPS	2	10,000	0	10,000
DV1	20	0	115,660	115,660
DV1S	1	0	5,000	5,000
DV2	16	0	125,500	125,500
DV3	16	0	147,500	147,500
DV3S	1	0	10,000	10,000
DV4	140	0	1,173,232	1,173,232
DV4S	2	0	24,000	24,000
DVHS	71	0	9,505,600	9,505,600
EX	7	0	5,600,340	5,600,340
EX-XG	12	0	3,675,260	3,675,260
EX-XI	5	0	407,920	407,920
EX-XL	14	0	885,700	885,700
EX-XR	64	0	5,234,611	5,234,611
EX-XU	3	0	1,022,920	1,022,920
EX-XV	962	0	290,778,643	290,778,643
EX-XV (Prorated)	22	0	224,907	224,907
EX366	8,882	0	294,276	294,276
FR	20	115,102,114	0	115,102,114
LVE	3	0	0	0
OV65	2,353	53,752,210	0	53,752,210
OV65S	5	125,000	0	125,000
PC	4	1,996,795	0	1,996,795
Totals		174,630,214	319,231,069	493,861,283

2017 CERTIFIED TOTALS

Property Count: 47,349

HD1 - HOSPITAL DISTRICT 1
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,157		\$18,814,190	\$861,431,166
B	MULTIFAMILY RESIDENCE	102		\$1,653,340	\$36,392,650
C1	VACANT LOTS AND LAND TRACTS	6,318		\$0	\$50,884,391
D1	QUALIFIED OPEN-SPACE LAND	7,309	268,441.8991	\$0	\$466,839,539
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	444		\$502,280	\$7,150,491
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,559	20,067.2186	\$6,221,372	\$184,983,108
F1	COMMERCIAL REAL PROPERTY	1,129		\$3,376,670	\$229,235,381
F2	INDUSTRIAL AND MANUFACTURING REAL	69		\$3,262,040	\$154,156,245
G1	OIL AND GAS	6,537		\$0	\$62,930,031
J1	WATER SYSTEMS	1		\$0	\$11,280
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,608,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	39		\$0	\$32,288,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	71		\$798,090	\$8,280,060
J5	RAILROAD	46		\$0	\$36,978,500
J6	PIPELAND COMPANY	431		\$5,334,290	\$187,882,950
J7	CABLE TELEVISION COMPANY	20		\$0	\$4,617,520
J8	OTHER TYPE OF UTILITY	9		\$0	\$441,520
L1	COMMERCIAL PERSONAL PROPERTY	1,223		\$1,153,479	\$125,263,910
L2	INDUSTRIAL AND MANUFACTURING PERS	342		\$16,668,470	\$570,842,127
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,533		\$4,164,280	\$36,412,404
O	RESIDENTIAL INVENTORY	1		\$0	\$11,620
S	SPECIAL INVENTORY TAX	20		\$0	\$4,596,140
X	TOTALLY EXEMPT PROPERTY	9,970		\$36,281,630	\$308,124,577
	Totals		288,509.1177	\$98,230,131	\$3,371,362,610

2017 CERTIFIED TOTALS

Property Count: 40

HD1 - HOSPITAL DISTRICT 1
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$174,210	\$510,780
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$101,680
D1	QUALIFIED OPEN-SPACE LAND	1	19.7896	\$0	\$108,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	114.9180	\$0	\$870,933
L1	COMMERCIAL PERSONAL PROPERTY	2		\$264,650	\$579,660
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$3,156,300	\$15,538,220
		Totals	134.7076	\$3,595,160	\$17,709,303

2017 CERTIFIED TOTALS

Property Count: 47,389

HD1 - HOSPITAL DISTRICT 1
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9,160		\$18,988,400	\$861,941,946
B	MULTIFAMILY RESIDENCE	102		\$1,653,340	\$36,392,650
C1	VACANT LOTS AND LAND TRACTS	6,319		\$0	\$50,986,071
D1	QUALIFIED OPEN-SPACE LAND	7,310	268,461.6887	\$0	\$466,947,569
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	444		\$502,280	\$7,150,491
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,581	20,182.1366	\$6,221,372	\$185,854,041
F1	COMMERCIAL REAL PROPERTY	1,129		\$3,376,670	\$229,235,381
F2	INDUSTRIAL AND MANUFACTURING REAL	69		\$3,262,040	\$154,156,245
G1	OIL AND GAS	6,537		\$0	\$62,930,031
J1	WATER SYSTEMS	1		\$0	\$11,280
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,608,390
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	39		\$0	\$32,288,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	71		\$798,090	\$8,280,060
J5	RAILROAD	46		\$0	\$36,978,500
J6	PIPELAND COMPANY	431		\$5,334,290	\$187,882,950
J7	CABLE TELEVISION COMPANY	20		\$0	\$4,617,520
J8	OTHER TYPE OF UTILITY	9		\$0	\$441,520
L1	COMMERCIAL PERSONAL PROPERTY	1,225		\$1,418,129	\$125,843,570
L2	INDUSTRIAL AND MANUFACTURING PERS	353		\$19,824,770	\$586,380,347
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,533		\$4,164,280	\$36,412,404
O	RESIDENTIAL INVENTORY	1		\$0	\$11,620
S	SPECIAL INVENTORY TAX	20		\$0	\$4,596,140
X	TOTALLY EXEMPT PROPERTY	9,970		\$36,281,630	\$308,124,577
	Totals		288,643.8253	\$101,825,291	\$3,389,071,913

2017 CERTIFIED TOTALS

Property Count: 23,689

NAVN - NAVIGATION-NORTH
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		31,543,657			
Non Homesite:		96,787,305			
Ag Market:		67,288,613			
Timber Market:		114,141,880			
			Total Land	(+)	309,761,455
Improvement		Value			
Homesite:		147,224,027			
Non Homesite:		26,810,903			
			Total Improvements	(+)	174,034,930
Non Real		Count	Value		
Personal Property:		187	69,717,360		
Mineral Property:		2,541	5,756,592		
Autos:		0	0		
			Total Non Real	(+)	75,473,952
			Market Value	=	559,270,337
Ag	Non Exempt	Exempt			
Total Productivity Market:	181,408,380	22,113			
Ag Use:	2,870,306	358			
Timber Use:	9,046,298	170			
Productivity Loss:	169,491,776	21,585			
			Productivity Loss	(-)	169,491,776
			Appraised Value	=	389,778,561
			Homestead Cap	(-)	4,484,012
			Assessed Value	=	385,294,549
			Total Exemptions Amount (Breakdown on Next Page)	(-)	83,012,232
			Net Taxable	=	302,282,317

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
33,855.62 = 302,282,317 * (0.011200 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 23,689

NAVN - NAVIGATION-NORTH
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	131	4,737,143	0	4,737,143
DV1	18	0	68,780	68,780
DV2	8	0	40,550	40,550
DV3	7	0	54,600	54,600
DV4	41	0	339,680	339,680
DV4S	2	0	24,000	24,000
DVHS	17	0	1,167,936	1,167,936
EX-XI	4	0	26,120	26,120
EX-XR	30	0	654,363	654,363
EX-XR (Prorated)	2	0	34	34
EX-XU	2	0	135,880	135,880
EX-XV	680	0	36,467,623	36,467,623
EX-XV (Prorated)	17	0	43,912	43,912
EX366	1,620	0	61,702	61,702
HS	1,144	18,308,136	0	18,308,136
OV65	461	20,755,513	0	20,755,513
PC	1	126,260	0	126,260
Totals		43,927,052	39,085,180	83,012,232

2017 CERTIFIED TOTALS

Property Count: 47

NAVN - NAVIGATION-NORTH
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		232,130			
Non Homesite:		821,653			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 1,053,783	
Improvement		Value			
Homesite:		370,750			
Non Homesite:		0	Total Improvements	(+) 370,750	
Non Real		Count	Value		
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+) 0	
			Market Value	= 1,424,533	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-) 0	
Timber Use:	0	0	Appraised Value	= 1,424,533	
Productivity Loss:	0	0	Homestead Cap	(-) 0	
			Assessed Value	= 1,424,533	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0	
			Net Taxable	= 1,424,533	

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

159.55 = 1,424,533 * (0.011200 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

NAVN - NAVIGATION-NORTH

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 23,736

NAVN - NAVIGATION-NORTH
Grand Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		31,775,787		
Non Homesite:		97,608,958		
Ag Market:		67,288,613		
Timber Market:		114,141,880	Total Land	(+) 310,815,238
Improvement		Value		
Homesite:		147,594,777		
Non Homesite:		26,810,903	Total Improvements	(+) 174,405,680
Non Real		Count	Value	
Personal Property:	187		69,717,360	
Mineral Property:	2,541		5,756,592	
Autos:	0		0	
			Total Non Real	(+) 75,473,952
			Market Value	= 560,694,870
Ag		Non Exempt	Exempt	
Total Productivity Market:	181,408,380		22,113	
Ag Use:	2,870,306		358	Productivity Loss (-) 169,491,776
Timber Use:	9,046,298		170	Appraised Value = 391,203,094
Productivity Loss:	169,491,776		21,585	
			Homestead Cap	(-) 4,484,012
			Assessed Value	= 386,719,082
			Total Exemptions Amount	(-) 83,012,232
			(Breakdown on Next Page)	
			Net Taxable	= 303,706,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,015.17 = 303,706,850 * (0.011200 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 23,736

NAVN - NAVIGATION-NORTH
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	131	4,737,143	0	4,737,143
DV1	18	0	68,780	68,780
DV2	8	0	40,550	40,550
DV3	7	0	54,600	54,600
DV4	41	0	339,680	339,680
DV4S	2	0	24,000	24,000
DVHS	17	0	1,167,936	1,167,936
EX-XI	4	0	26,120	26,120
EX-XR	30	0	654,363	654,363
EX-XR (Prorated)	2	0	34	34
EX-XU	2	0	135,880	135,880
EX-XV	680	0	36,467,623	36,467,623
EX-XV (Prorated)	17	0	43,912	43,912
EX366	1,620	0	61,702	61,702
HS	1,144	18,308,136	0	18,308,136
OV65	461	20,755,513	0	20,755,513
PC	1	126,260	0	126,260
Totals		43,927,052	39,085,180	83,012,232

2017 CERTIFIED TOTALS

Property Count: 23,689

NAVN - NAVIGATION-NORTH
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,578		\$4,493,130	\$141,743,541
C1	VACANT LOTS AND LAND TRACTS	14,816		\$0	\$40,301,409
D1	QUALIFIED OPEN-SPACE LAND	1,813	99,699.0000	\$0	\$181,408,166
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	151		\$329,030	\$1,846,737
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,093	7,182.0186	\$3,261,999	\$61,714,460
F1	COMMERCIAL REAL PROPERTY	126		\$54,570	\$10,566,733
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$551,580
G1	OIL AND GAS	922		\$0	\$5,695,314
J1	WATER SYSTEMS	8		\$0	\$311,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$162,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,424,820
J5	RAILROAD	9		\$0	\$12,257,980
J6	PIPELAND COMPANY	71		\$0	\$40,458,610
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,650
J8	OTHER TYPE OF UTILITY	2		\$0	\$69,183
L1	COMMERCIAL PERSONAL PROPERTY	59		\$162,506	\$12,163,450
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$585,430	\$2,688,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	314		\$943,990	\$8,491,780
O	RESIDENTIAL INVENTORY	1		\$0	\$20,000
X	TOTALLY EXEMPT PROPERTY	2,355		\$93,690	\$37,389,634
	Totals		106,881.0186	\$9,924,345	\$559,270,337

2017 CERTIFIED TOTALS

Property Count: 47

NAVN - NAVIGATION-NORTH
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$4,780	\$602,880
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$431,060
E	RURAL LAND, NON QUALIFIED OPEN SPA	19	71.7030	\$0	\$390,593
		Totals	71.7030	\$4,780	\$1,424,533

2017 CERTIFIED TOTALS

Property Count: 23,736

NAVN - NAVIGATION-NORTH
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,581		\$4,497,910	\$142,346,421
C1	VACANT LOTS AND LAND TRACTS	14,841		\$0	\$40,732,469
D1	QUALIFIED OPEN-SPACE LAND	1,813	99,699.0000	\$0	\$181,408,166
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	151		\$329,030	\$1,846,737
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,112	7,253.7216	\$3,261,999	\$62,105,053
F1	COMMERCIAL REAL PROPERTY	126		\$54,570	\$10,566,733
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$551,580
G1	OIL AND GAS	922		\$0	\$5,695,314
J1	WATER SYSTEMS	8		\$0	\$311,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$162,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,424,820
J5	RAILROAD	9		\$0	\$12,257,980
J6	PIPELAND COMPANY	71		\$0	\$40,458,610
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,650
J8	OTHER TYPE OF UTILITY	2		\$0	\$69,183
L1	COMMERCIAL PERSONAL PROPERTY	59		\$162,506	\$12,163,450
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$585,430	\$2,688,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	314		\$943,990	\$8,491,780
O	RESIDENTIAL INVENTORY	1		\$0	\$20,000
X	TOTALLY EXEMPT PROPERTY	2,355		\$93,690	\$37,389,634
	Totals		106,952.7216	\$9,929,125	\$560,694,870

2017 CERTIFIED TOTALS

Property Count: 16,966

NAVS - NAVIGATION-SOUTH
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		63,605,808			
Non Homesite:		109,920,568			
Ag Market:		27,994,614			
Timber Market:		30,366,288			
			Total Land	(+)	231,887,278
Improvement		Value			
Homesite:		344,315,156			
Non Homesite:		158,798,742			
			Total Improvements	(+)	503,113,898
Non Real		Count	Value		
Personal Property:		859	399,711,720		
Mineral Property:		4,707	5,003,948		
Autos:		0	0		
			Total Non Real	(+)	404,715,668
			Market Value	=	1,139,716,844
Ag	Non Exempt	Exempt			
Total Productivity Market:	58,209,861	151,041			
Ag Use:	1,699,225	41	Productivity Loss	(-)	53,953,576
Timber Use:	2,557,060	19,773	Appraised Value	=	1,085,763,268
Productivity Loss:	53,953,576	131,227			
			Homestead Cap	(-)	5,119,133
			Assessed Value	=	1,080,644,135
			Total Exemptions Amount (Breakdown on Next Page)	(-)	215,965,697
			Net Taxable	=	864,678,438

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
155,642.12 = 864,678,438 * (0.018000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 16,966

NAVS - NAVIGATION-SOUTH
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	228	9,541,796	0	9,541,796
DV1	7	0	41,518	41,518
DV2	11	0	92,120	92,120
DV3	8	0	52,000	52,000
DV4	80	0	694,752	694,752
DV4S	3	0	36,000	36,000
DVHS	37	0	3,096,933	3,096,933
EX-XG	12	0	3,675,260	3,675,260
EX-XL	8	0	568,540	568,540
EX-XR	19	0	524,869	524,869
EX-XU	2	0	708,700	708,700
EX-XV	415	0	89,462,680	89,462,680
EX-XV (Prorated)	4	0	167,192	167,192
EX366	3,566	0	166,633	166,633
HS	2,783	55,690,434	0	55,690,434
LVE	1	0	0	0
OV65	1,035	51,326,270	0	51,326,270
OV65S	2	120,000	0	120,000
Totals		116,678,500	99,287,197	215,965,697

2017 CERTIFIED TOTALS

Property Count: 6

NAVS - NAVIGATION-SOUTH
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		52,350		
Non Homesite:		200,820		
Ag Market:		0		
Timber Market:		108,030	Total Land	(+) 361,200
Improvement		Value		
Homesite:		449,640		
Non Homesite:		0	Total Improvements	(+) 449,640
Non Real		Count	Value	
Personal Property:	1		86,130	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 86,130
			Market Value	= 896,970
Ag		Non Exempt	Exempt	
Total Productivity Market:	108,030		0	
Ag Use:	0		0	Productivity Loss (-) 104,670
Timber Use:	3,360		0	Appraised Value = 792,300
Productivity Loss:	104,670		0	Homestead Cap (-) 0
				Assessed Value = 792,300
				Total Exemptions Amount (-) 59,188 (Breakdown on Next Page)
				Net Taxable = 733,112

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

131.96 = 733,112 * (0.018000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

Property Count: 6

NAVS - NAVIGATION-SOUTH
Under ARB Review Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	59,188	0	59,188
Totals		59,188	0	59,188

2017 CERTIFIED TOTALS

Property Count: 16,972

NAVS - NAVIGATION-SOUTH
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		63,658,158			
Non Homesite:		110,121,388			
Ag Market:		27,994,614			
Timber Market:		30,474,318			
			Total Land	(+)	232,248,478
Improvement		Value			
Homesite:		344,764,796			
Non Homesite:		158,798,742			
			Total Improvements	(+)	503,563,538
Non Real		Count	Value		
Personal Property:		860	399,797,850		
Mineral Property:		4,707	5,003,948		
Autos:		0	0		
			Total Non Real	(+)	404,801,798
			Market Value	=	1,140,613,814
Ag	Non Exempt	Exempt			
Total Productivity Market:	58,317,891	151,041			
Ag Use:	1,699,225	41	Productivity Loss	(-)	54,058,246
Timber Use:	2,560,420	19,773	Appraised Value	=	1,086,555,568
Productivity Loss:	54,058,246	131,227	Homestead Cap	(-)	5,119,133
			Assessed Value	=	1,081,436,435
			Total Exemptions Amount (Breakdown on Next Page)	(-)	216,024,885
			Net Taxable	=	865,411,550

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 155,774.08 = 865,411,550 * (0.018000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 16,972

NAVS - NAVIGATION-SOUTH
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	228	9,541,796	0	9,541,796
DV1	7	0	41,518	41,518
DV2	11	0	92,120	92,120
DV3	8	0	52,000	52,000
DV4	80	0	694,752	694,752
DV4S	3	0	36,000	36,000
DVHS	37	0	3,096,933	3,096,933
EX-XG	12	0	3,675,260	3,675,260
EX-XL	8	0	568,540	568,540
EX-XR	19	0	524,869	524,869
EX-XU	2	0	708,700	708,700
EX-XV	415	0	89,462,680	89,462,680
EX-XV (Prorated)	4	0	167,192	167,192
EX366	3,566	0	166,633	166,633
HS	2,785	55,749,622	0	55,749,622
LVE	1	0	0	0
OV65	1,035	51,326,270	0	51,326,270
OV65S	2	120,000	0	120,000
Totals		116,737,688	99,287,197	216,024,885

2017 CERTIFIED TOTALS

Property Count: 16,966

NAVS - NAVIGATION-SOUTH
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,587		\$2,780,190	\$396,670,890
B	MULTIFAMILY RESIDENCE	60		\$69,910	\$13,468,030
C1	VACANT LOTS AND LAND TRACTS	3,020		\$0	\$22,342,117
D1	QUALIFIED OPEN-SPACE LAND	1,352	37,480.4234	\$0	\$58,209,861
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	54		\$0	\$1,088,811
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,036	6,242.9209	\$171,600	\$24,939,461
F1	COMMERCIAL REAL PROPERTY	478		\$809,760	\$98,293,730
F2	INDUSTRIAL AND MANUFACTURING REAL	14		\$0	\$66,174,390
G1	OIL AND GAS	1,183		\$0	\$4,741,360
J1	WATER SYSTEMS	5		\$0	\$134,580
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$718,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$1,720	\$5,794,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,867,880
J5	RAILROAD	4		\$0	\$2,560,800
J6	PIPELAND COMPANY	115		\$1,633,040	\$46,483,520
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,586,840
J8	OTHER TYPE OF UTILITY	4		\$0	\$323,910
L1	COMMERCIAL PERSONAL PROPERTY	538		\$316,575	\$55,327,910
L2	INDUSTRIAL AND MANUFACTURING PERS	98		\$2,075,710	\$217,751,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	740		\$2,708,200	\$21,311,180
S	SPECIAL INVENTORY TAX	12		\$0	\$2,653,890
X	TOTALLY EXEMPT PROPERTY	4,025		\$214,760	\$95,273,874
	Totals		43,723.3443	\$10,781,465	\$1,139,716,844

2017 CERTIFIED TOTALS

Property Count: 6

NAVS - NAVIGATION-SOUTH
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$174,210	\$292,700
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$101,680
D1	QUALIFIED OPEN-SPACE LAND	1	19.7896	\$0	\$108,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	40.0000	\$0	\$308,430
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$86,130
		Totals	59.7896	\$174,210	\$896,970

2017 CERTIFIED TOTALS

Property Count: 16,972

NAVS - NAVIGATION-SOUTH
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,589		\$2,954,400	\$396,963,590
B	MULTIFAMILY RESIDENCE	60		\$69,910	\$13,468,030
C1	VACANT LOTS AND LAND TRACTS	3,021		\$0	\$22,443,797
D1	QUALIFIED OPEN-SPACE LAND	1,353	37,500.2130	\$0	\$58,317,891
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	54		\$0	\$1,088,811
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,037	6,282.9209	\$171,600	\$25,247,891
F1	COMMERCIAL REAL PROPERTY	478		\$809,760	\$98,293,730
F2	INDUSTRIAL AND MANUFACTURING REAL	14		\$0	\$66,174,390
G1	OIL AND GAS	1,183		\$0	\$4,741,360
J1	WATER SYSTEMS	5		\$0	\$134,580
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$718,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$1,720	\$5,794,040
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,867,880
J5	RAILROAD	4		\$0	\$2,560,800
J6	PIPELAND COMPANY	115		\$1,633,040	\$46,483,520
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,586,840
J8	OTHER TYPE OF UTILITY	4		\$0	\$323,910
L1	COMMERCIAL PERSONAL PROPERTY	539		\$316,575	\$55,414,040
L2	INDUSTRIAL AND MANUFACTURING PERS	98		\$2,075,710	\$217,751,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	740		\$2,708,200	\$21,311,180
S	SPECIAL INVENTORY TAX	12		\$0	\$2,653,890
X	TOTALLY EXEMPT PROPERTY	4,025		\$214,760	\$95,273,874
	Totals		43,783.1339	\$10,955,675	\$1,140,613,814

2017 CERTIFIED TOTALS

Property Count: 24,179

SCL - CLEVELAND ISD
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		101,097,766			
Non Homesite:		441,838,821			
Ag Market:		28,311,151			
Timber Market:		66,937,836		Total Land	(+) 638,185,574
Improvement		Value			
Homesite:		377,019,054			
Non Homesite:		243,111,775		Total Improvements	(+) 620,130,829
Non Real		Count	Value		
Personal Property:		777	152,617,890		
Mineral Property:		661	823,476		
Autos:		0	0	Total Non Real	(+) 153,441,366
				Market Value	= 1,411,757,769
Ag	Non Exempt	Exempt			
Total Productivity Market:	95,092,807	156,180			
Ag Use:	696,050	0		Productivity Loss	(-) 81,207,004
Timber Use:	13,189,753	8,055		Appraised Value	= 1,330,550,765
Productivity Loss:	81,207,004	148,125		Homestead Cap	(-) 8,771,605
				Assessed Value	= 1,321,779,160
				Total Exemptions Amount	(-) 225,157,784
				(Breakdown on Next Page)	
				Net Taxable	= 1,096,621,376

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,760,973	9,285,886	82,003.13	84,852.60	262		
DPS	77,120	42,120	247.98	247.98	1		
OV65	98,433,841	58,992,795	394,332.64	400,831.40	1,094		
Total	116,271,934	68,320,801	476,583.75	485,931.98	1,357	Freeze Taxable	(-) 68,320,801
Tax Rate	1.380000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	807,660	567,240	330,060	237,180	7		
Total	807,660	567,240	330,060	237,180	7	Transfer Adjustment	(-) 237,180
						Freeze Adjusted Taxable	= 1,028,063,395

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,663,858.60 = 1,028,063,395 * (1.380000 / 100) + 476,583.75

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

2017 CERTIFIED TOTALS

Property Count: 24,179

SCL - CLEVELAND ISD
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	281	0	2,138,709	2,138,709
DPS	1	0	10,000	10,000
DV1	10	0	53,470	53,470
DV2	12	0	75,232	75,232
DV2S	2	0	15,000	15,000
DV3	11	0	96,490	96,490
DV4	72	0	529,780	529,780
DV4S	4	0	28,800	28,800
DVHS	49	0	3,748,682	3,748,682
EX	7	0	2,355,690	2,355,690
EX-XG	2	0	212,990	212,990
EX-XL	3	0	156,500	156,500
EX-XR	6	0	176,270	176,270
EX-XU	4	0	735,640	735,640
EX-XV	454	0	124,689,150	124,689,150
EX-XV (Prorated)	23	0	237,920	237,920
EX366	532	0	12,006	12,006
FR	1	0	0	0
HS	3,291	0	75,736,838	75,736,838
LVE	1	0	0	0
OV65	1,210	2,872,856	10,052,061	12,924,917
OV65S	2	6,000	20,000	26,000
PC	1	1,197,700	0	1,197,700
Totals		4,076,556	221,081,228	225,157,784

2017 CERTIFIED TOTALS

Property Count: 13

SCL - CLEVELAND ISD
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		41,590		
Non Homesite:		327,830		
Ag Market:		0		
Timber Market:		111,590	Total Land	(+) 481,010
Improvement		Value		
Homesite:		284,430		
Non Homesite:		1,370,545	Total Improvements	(+) 1,654,975
Non Real		Count	Value	
Personal Property:	2		741,220	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 741,220
			Market Value	= 2,877,205
Ag		Non Exempt	Exempt	
Total Productivity Market:	111,590		0	
Ag Use:	0		0	Productivity Loss (-) 91,250
Timber Use:	20,340		0	Appraised Value = 2,785,955
Productivity Loss:	91,250		0	Homestead Cap (-) 0
				Assessed Value = 2,785,955
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 2,785,955

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

38,446.18 = 2,785,955 * (1.380000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

SCL - CLEVELAND ISD

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 24,192

SCL - CLEVELAND ISD
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		101,139,356			
Non Homesite:		442,166,651			
Ag Market:		28,311,151			
Timber Market:		67,049,426		Total Land	(+) 638,666,584
Improvement		Value			
Homesite:		377,303,484			
Non Homesite:		244,482,320		Total Improvements	(+) 621,785,804
Non Real		Count	Value		
Personal Property:		779	153,359,110		
Mineral Property:		661	823,476		
Autos:		0	0	Total Non Real	(+) 154,182,586
				Market Value	= 1,414,634,974
Ag	Non Exempt	Exempt			
Total Productivity Market:	95,204,397	156,180			
Ag Use:	696,050	0		Productivity Loss	(-) 81,298,254
Timber Use:	13,210,093	8,055		Appraised Value	= 1,333,336,720
Productivity Loss:	81,298,254	148,125		Homestead Cap	(-) 8,771,605
				Assessed Value	= 1,324,565,115
				Total Exemptions Amount	(-) 225,157,784
				Net Taxable	= 1,099,407,331

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	17,760,973	9,285,886	82,003.13	84,852.60	262			
DPS	77,120	42,120	247.98	247.98	1			
OV65	98,433,841	58,992,795	394,332.64	400,831.40	1,094			
Total	116,271,934	68,320,801	476,583.75	485,931.98	1,357	Freeze Taxable	(-) 68,320,801	
Tax Rate	1.380000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	807,660	567,240	330,060	237,180	7			
Total	807,660	567,240	330,060	237,180	7	Transfer Adjustment	(-) 237,180	
						Freeze Adjusted Taxable	= 1,030,849,350	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,702,304.78 = 1,030,849,350 * (1.380000 / 100) + 476,583.75

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

2017 CERTIFIED TOTALS

Property Count: 24,192

SCL - CLEVELAND ISD
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	281	0	2,138,709	2,138,709
DPS	1	0	10,000	10,000
DV1	10	0	53,470	53,470
DV2	12	0	75,232	75,232
DV2S	2	0	15,000	15,000
DV3	11	0	96,490	96,490
DV4	72	0	529,780	529,780
DV4S	4	0	28,800	28,800
DVHS	49	0	3,748,682	3,748,682
EX	7	0	2,355,690	2,355,690
EX-XG	2	0	212,990	212,990
EX-XL	3	0	156,500	156,500
EX-XR	6	0	176,270	176,270
EX-XU	4	0	735,640	735,640
EX-XV	454	0	124,689,150	124,689,150
EX-XV (Prorated)	23	0	237,920	237,920
EX366	532	0	12,006	12,006
FR	1	0	0	0
HS	3,291	0	75,736,838	75,736,838
LVE	1	0	0	0
OV65	1,210	2,872,856	10,052,061	12,924,917
OV65S	2	6,000	20,000	26,000
PC	1	1,197,700	0	1,197,700
Totals		4,076,556	221,081,228	225,157,784

2017 CERTIFIED TOTALS

Property Count: 24,179

SCL - CLEVELAND ISD
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,898		\$17,871,960	\$472,794,421
B	MULTIFAMILY RESIDENCE	58		\$0	\$17,190,864
C1	VACANT LOTS AND LAND TRACTS	11,893		\$0	\$308,455,833
D1	QUALIFIED OPEN-SPACE LAND	945	38,031.8362	\$0	\$95,092,807
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	65		\$60,330	\$1,083,480
E	RURAL LAND, NON QUALIFIED OPEN SPA	714	9,694.0222	\$1,177,200	\$54,159,946
F1	COMMERCIAL REAL PROPERTY	590		\$2,164,350	\$142,864,892
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$2,054,120
G1	OIL AND GAS	174		\$0	\$819,480
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$551,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	36		\$0	\$25,114,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$7,030,370
J5	RAILROAD	11		\$0	\$11,776,850
J6	PIPELAND COMPANY	35		\$0	\$10,450,800
J7	CABLE TELEVISION COMPANY	3		\$0	\$523,410
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,900
L1	COMMERCIAL PERSONAL PROPERTY	597		\$3,495,516	\$71,672,130
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$1,771,330	\$12,702,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,522		\$9,102,490	\$36,655,440
O	RESIDENTIAL INVENTORY	63		\$0	\$2,376,060
S	SPECIAL INVENTORY TAX	15		\$0	\$9,805,850
X	TOTALLY EXEMPT PROPERTY	1,031		\$55,800	\$128,576,166
	Totals		47,725.8584	\$35,698,976	\$1,411,757,769

2017 CERTIFIED TOTALS

Property Count: 13

SCL - CLEVELAND ISD
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$326,020
B	MULTIFAMILY RESIDENCE	2		\$0	\$240,755
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$52,800
D1	QUALIFIED OPEN-SPACE LAND	2	41.9400	\$0	\$111,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$500
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	9.8600	\$0	\$89,590
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,314,730
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$741,220
	Totals		51.8000	\$0	\$2,877,205

2017 CERTIFIED TOTALS

Property Count: 24,192

SCL - CLEVELAND ISD
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6,900		\$17,871,960	\$473,120,441
B	MULTIFAMILY RESIDENCE	60		\$0	\$17,431,619
C1	VACANT LOTS AND LAND TRACTS	11,895		\$0	\$308,508,633
D1	QUALIFIED OPEN-SPACE LAND	947	38,073.7762	\$0	\$95,204,397
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	66		\$60,330	\$1,083,980
E	RURAL LAND, NON QUALIFIED OPEN SPA	716	9,703.8822	\$1,177,200	\$54,249,536
F1	COMMERCIAL REAL PROPERTY	592		\$2,164,350	\$144,179,622
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$2,054,120
G1	OIL AND GAS	174		\$0	\$819,480
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$551,960
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	36		\$0	\$25,114,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$7,030,370
J5	RAILROAD	11		\$0	\$11,776,850
J6	PIPELAND COMPANY	35		\$0	\$10,450,800
J7	CABLE TELEVISION COMPANY	3		\$0	\$523,410
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,900
L1	COMMERCIAL PERSONAL PROPERTY	599		\$3,495,516	\$72,413,350
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$1,771,330	\$12,702,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,522		\$9,102,490	\$36,655,440
O	RESIDENTIAL INVENTORY	63		\$0	\$2,376,060
S	SPECIAL INVENTORY TAX	15		\$0	\$9,805,850
X	TOTALLY EXEMPT PROPERTY	1,031		\$55,800	\$128,576,166
	Totals		47,777.6584	\$35,698,976	\$1,414,634,974

2017 CERTIFIED TOTALS

Property Count: 5,643

SDV - DEVERS ISD
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		3,480,230			
Non Homesite:		9,522,515			
Ag Market:		77,410,484			
Timber Market:		28,790,032			
			Total Land	(+)	119,203,261
Improvement		Value			
Homesite:		31,625,200			
Non Homesite:		8,270,149			
			Total Improvements	(+)	39,895,349
Non Real		Count	Value		
Personal Property:		198	83,169,410		
Mineral Property:		3,576	31,830,384		
Autos:		0	0		
			Total Non Real	(+)	114,999,794
			Market Value	=	274,098,404
Ag	Non Exempt	Exempt			
Total Productivity Market:	105,931,173	269,343			
Ag Use:	7,514,230	0			
Timber Use:	5,966,985	19,228			
Productivity Loss:	92,449,958	250,115			
			Productivity Loss	(-)	92,449,958
			Appraised Value	=	181,648,446
			Homestead Cap	(-)	297,476
			Assessed Value	=	181,350,970
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,119,333
			Net Taxable	=	165,231,637

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	857,300	512,970	3,726.31	4,131.08	12		
OV65	8,635,185	5,385,883	27,965.52	28,298.51	90		
Total	9,492,485	5,898,853	31,691.83	32,429.59	102	Freeze Taxable	(-) 5,898,853
Tax Rate	1.123900						
						Freeze Adjusted Taxable	= 159,332,784

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,822,432.99 = 159,332,784 * (1.123900 / 100) + 31,691.83

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

2017 CERTIFIED TOTALS

Property Count: 5,643

SDV - DEVERS ISD
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	82,350	82,350
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
EX	1	0	1,758,210	1,758,210
EX-XR	13	0	1,554,050	1,554,050
EX-XV	69	0	4,852,701	4,852,701
EX-XV (Prorated)	1	0	8,067	8,067
EX366	1,508	0	39,733	39,733
HS	234	0	5,497,050	5,497,050
OV65	95	449,838	799,434	1,249,272
OV65S	1	6,000	10,000	16,000
PC	1	1,036,900	0	1,036,900
Totals		1,492,738	14,626,595	16,119,333

2017 CERTIFIED TOTALS

Property Count: 5,643

SDV - DEVERS ISD
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		3,480,230			
Non Homesite:		9,522,515			
Ag Market:		77,410,484			
Timber Market:		28,790,032			
			Total Land	(+)	119,203,261
Improvement		Value			
Homesite:		31,625,200			
Non Homesite:		8,270,149			
			Total Improvements	(+)	39,895,349
Non Real		Count	Value		
Personal Property:		198	83,169,410		
Mineral Property:		3,576	31,830,384		
Autos:		0	0		
			Total Non Real	(+)	114,999,794
			Market Value	=	274,098,404
Ag	Non Exempt	Exempt			
Total Productivity Market:	105,931,173	269,343			
Ag Use:	7,514,230	0			
Timber Use:	5,966,985	19,228			
Productivity Loss:	92,449,958	250,115			
			Productivity Loss	(-)	92,449,958
			Appraised Value	=	181,648,446
			Homestead Cap	(-)	297,476
			Assessed Value	=	181,350,970
			Total Exemptions Amount (Breakdown on Next Page)	(-)	16,119,333
			Net Taxable	=	165,231,637

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	857,300	512,970	3,726.31	4,131.08	12		
OV65	8,635,185	5,385,883	27,965.52	28,298.51	90		
Total	9,492,485	5,898,853	31,691.83	32,429.59	102	Freeze Taxable	(-) 5,898,853
Tax Rate	1.123900						
						Freeze Adjusted Taxable	= 159,332,784

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,822,432.99 = 159,332,784 * (1.123900 / 100) + 31,691.83

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

2017 CERTIFIED TOTALS

Property Count: 5,643

SDV - DEVERS ISD
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	82,350	82,350
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
EX	1	0	1,758,210	1,758,210
EX-XR	13	0	1,554,050	1,554,050
EX-XV	69	0	4,852,701	4,852,701
EX-XV (Prorated)	1	0	8,067	8,067
EX366	1,508	0	39,733	39,733
HS	234	0	5,497,050	5,497,050
OV65	95	449,838	799,434	1,249,272
OV65S	1	6,000	10,000	16,000
PC	1	1,036,900	0	1,036,900
Totals		1,492,738	14,626,595	16,119,333

2017 CERTIFIED TOTALS

Property Count: 5,643

SDV - DEVERS ISD
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	277		\$728,850	\$20,105,181
C1	VACANT LOTS AND LAND TRACTS	223		\$0	\$991,774
D1	QUALIFIED OPEN-SPACE LAND	926	94,744.2838	\$0	\$105,923,106
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	77		\$6,880	\$1,595,419
E	RURAL LAND, NON QUALIFIED OPEN SPA	368	2,564.8971	\$386,950	\$20,798,937
F1	COMMERCIAL REAL PROPERTY	35		\$518,500	\$1,978,713
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$47,680
G1	OIL AND GAS	2,071		\$0	\$31,791,773
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$3,319,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$220,000	\$873,880
J5	RAILROAD	7		\$0	\$6,980,390
J6	PIPELAND COMPANY	95		\$377,430	\$51,721,240
J8	OTHER TYPE OF UTILITY	2		\$0	\$67,090
L1	COMMERCIAL PERSONAL PROPERTY	22		\$21,006	\$1,918,100
L2	INDUSTRIAL AND MANUFACTURING PERS	50		\$0	\$15,179,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	79		\$177,330	\$2,393,780
S	SPECIAL INVENTORY TAX	1		\$0	\$137,790
X	TOTALLY EXEMPT PROPERTY	1,592		\$0	\$8,212,761
	Totals		97,309.1809	\$2,436,946	\$274,098,404

2017 CERTIFIED TOTALS

Property Count: 5,643

SDV - DEVERS ISD

Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	277		\$728,850	\$20,105,181
C1	VACANT LOTS AND LAND TRACTS	223		\$0	\$991,774
D1	QUALIFIED OPEN-SPACE LAND	926	94,744.2838	\$0	\$105,923,106
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	77		\$6,880	\$1,595,419
E	RURAL LAND, NON QUALIFIED OPEN SPA	368	2,564.8971	\$386,950	\$20,798,937
F1	COMMERCIAL REAL PROPERTY	35		\$518,500	\$1,978,713
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$47,680
G1	OIL AND GAS	2,071		\$0	\$31,791,773
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$3,319,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$220,000	\$873,880
J5	RAILROAD	7		\$0	\$6,980,390
J6	PIPELAND COMPANY	95		\$377,430	\$51,721,240
J8	OTHER TYPE OF UTILITY	2		\$0	\$67,090
L1	COMMERCIAL PERSONAL PROPERTY	22		\$21,006	\$1,918,100
L2	INDUSTRIAL AND MANUFACTURING PERS	50		\$0	\$15,179,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	79		\$177,330	\$2,393,780
S	SPECIAL INVENTORY TAX	1		\$0	\$137,790
X	TOTALLY EXEMPT PROPERTY	1,592		\$0	\$8,212,761
	Totals		97,309.1809	\$2,436,946	\$274,098,404

2017 CERTIFIED TOTALS

Property Count: 25,245

SDY - DAYTON ISD
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		201,958,820		
Non Homesite:		313,277,175		
Ag Market:		336,541,567		
Timber Market:		94,626,212	Total Land	(+) 946,403,774
Improvement		Value		
Homesite:		747,500,082		
Non Homesite:		261,228,018	Total Improvements	(+) 1,008,728,100
Non Real		Count	Value	
Personal Property:	1,103		667,061,760	
Mineral Property:	2,287		13,755,092	
Autos:	0		0	
			Total Non Real	(+) 680,816,852
			Market Value	= 2,635,948,726
Ag		Non Exempt	Exempt	
Total Productivity Market:	431,167,779		0	
Ag Use:	10,324,109		0	Productivity Loss (-) 414,462,529
Timber Use:	6,381,141		0	Appraised Value = 2,221,486,197
Productivity Loss:	414,462,529		0	
			Homestead Cap	(-) 16,607,394
			Assessed Value	= 2,204,878,803
			Total Exemptions Amount	(-) 388,569,055
			(Breakdown on Next Page)	
			Net Taxable	= 1,816,309,748

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	36,292,491	23,039,376	198,433.89	200,364.63	442	
DPS	50,360	15,360	208.60	336.14	2	
OV65	190,210,313	114,184,279	792,249.86	797,535.07	1,734	
Total	226,553,164	137,239,015	990,892.35	998,235.84	2,178	Freeze Taxable (-) 137,239,015
Tax Rate	1.421700					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	72,180	46,430	32,190	14,240	1	
OV65	987,871	692,071	266,668	425,403	6	
Total	1,060,051	738,501	298,858	439,643	7	Transfer Adjustment (-) 439,643
						Freeze Adjusted Taxable = 1,678,631,090

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
24,855,990.56 = 1,678,631,090 * (1.421700 / 100) + 990,892.35

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

2017 CERTIFIED TOTALS

Property Count: 25,245

SDY - DAYTON ISD
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	464	0	3,351,610	3,351,610
DPS	2	0	10,000	10,000
DV1	25	0	114,010	114,010
DV2	21	0	150,110	150,110
DV3	22	0	190,000	190,000
DV3S	2	0	20,000	20,000
DV4	140	0	984,484	984,484
DV4S	4	0	36,000	36,000
DVHS	94	0	9,164,659	9,164,659
DVHSS	1	0	100,570	100,570
EX	7	0	3,842,130	3,842,130
EX-XI	4	0	405,880	405,880
EX-XJ	2	0	2,811,240	2,811,240
EX-XL	1	0	1,600	1,600
EX-XR	54	0	5,560,090	5,560,090
EX-XU	1	0	314,220	314,220
EX-XV	576	0	187,640,863	187,640,863
EX-XV (Prorated)	15	0	108,947	108,947
EX366	1,604	0	49,566	49,566
FR	1	0	0	0
HS	5,873	0	133,938,629	133,938,629
LVE	1	0	0	0
OV65	1,955	21,271,949	15,973,378	37,245,327
PC	1	2,529,120	0	2,529,120
Totals		23,801,069	364,767,986	388,569,055

2017 CERTIFIED TOTALS

Property Count: 22

SDY - DAYTON ISD
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		208,780			
Non Homesite:		186,070			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 394,850
Improvement		Value			
Homesite:		818,920			
Non Homesite:		30,540		Total Improvements	(+) 849,460
Non Real		Count	Value		
Personal Property:		13	24,265,310		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 24,265,310
				Market Value	= 25,509,620
Ag	Non Exempt	Exempt			
Total Productivity Market:	0	0			
Ag Use:	0	0	Productivity Loss	(-)	0
Timber Use:	0	0	Appraised Value	=	25,509,620
Productivity Loss:	0	0	Homestead Cap	(-)	14,500
			Assessed Value	=	25,495,120
			Total Exemptions Amount (Breakdown on Next Page)	(-)	124,300
			Net Taxable	=	25,370,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	217,619	168,319	1,869.08	1,869.08	1		
Total	217,619	168,319	1,869.08	1,869.08	1	Freeze Taxable	(-) 168,319
Tax Rate	1.421700						
						Freeze Adjusted Taxable	= 25,202,501

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

360,173.04 = 25,202,501 * (1.421700 / 100) + 1,869.08

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 22

SDY - DAYTON ISD
Under ARB Review Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	100,000	100,000
OV65	1	14,300	10,000	24,300
	Totals	14,300	110,000	124,300

2017 CERTIFIED TOTALS

Property Count: 25,267

SDY - DAYTON ISD
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		202,167,600			
Non Homesite:		313,463,245			
Ag Market:		336,541,567			
Timber Market:		94,626,212		Total Land	(+) 946,798,624
Improvement		Value			
Homesite:		748,319,002			
Non Homesite:		261,258,558		Total Improvements	(+) 1,009,577,560
Non Real		Count	Value		
Personal Property:	1,116	691,327,070			
Mineral Property:	2,287	13,755,092			
Autos:	0	0		Total Non Real	(+) 705,082,162
				Market Value	= 2,661,458,346
Ag	Non Exempt	Exempt			
Total Productivity Market:	431,167,779	0			
Ag Use:	10,324,109	0		Productivity Loss	(-) 414,462,529
Timber Use:	6,381,141	0		Appraised Value	= 2,246,995,817
Productivity Loss:	414,462,529	0		Homestead Cap	(-) 16,621,894
				Assessed Value	= 2,230,373,923
				Total Exemptions Amount	(-) 388,693,355
				(Breakdown on Next Page)	
				Net Taxable	= 1,841,680,568

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	36,292,491	23,039,376	198,433.89	200,364.63	442		
DPS	50,360	15,360	208.60	336.14	2		
OV65	190,427,932	114,352,598	794,118.94	799,404.15	1,735		
Total	226,770,783	137,407,334	992,761.43	1,000,104.92	2,179	Freeze Taxable	(-) 137,407,334
Tax Rate	1.421700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	72,180	46,430	32,190	14,240	1		
OV65	987,871	692,071	266,668	425,403	6		
Total	1,060,051	738,501	298,858	439,643	7	Transfer Adjustment	(-) 439,643
						Freeze Adjusted Taxable	= 1,703,833,591

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
25,216,163.59 = 1,703,833,591 * (1.421700 / 100) + 992,761.43

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

2017 CERTIFIED TOTALS

Property Count: 25,267

SDY - DAYTON ISD
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	464	0	3,351,610	3,351,610
DPS	2	0	10,000	10,000
DV1	25	0	114,010	114,010
DV2	21	0	150,110	150,110
DV3	22	0	190,000	190,000
DV3S	2	0	20,000	20,000
DV4	140	0	984,484	984,484
DV4S	4	0	36,000	36,000
DVHS	94	0	9,164,659	9,164,659
DVHSS	1	0	100,570	100,570
EX	7	0	3,842,130	3,842,130
EX-XI	4	0	405,880	405,880
EX-XJ	2	0	2,811,240	2,811,240
EX-XL	1	0	1,600	1,600
EX-XR	54	0	5,560,090	5,560,090
EX-XU	1	0	314,220	314,220
EX-XV	576	0	187,640,863	187,640,863
EX-XV (Prorated)	15	0	108,947	108,947
EX366	1,604	0	49,566	49,566
FR	1	0	0	0
HS	5,877	0	134,038,629	134,038,629
LVE	1	0	0	0
OV65	1,956	21,286,249	15,983,378	37,269,627
PC	1	2,529,120	0	2,529,120
Totals		23,815,369	364,877,986	388,693,355

2017 CERTIFIED TOTALS

Property Count: 25,245

SDY - DAYTON ISD
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,749		\$22,458,230	\$877,376,730
B	MULTIFAMILY RESIDENCE	34		\$1,708,530	\$22,181,740
C1	VACANT LOTS AND LAND TRACTS	5,290		\$0	\$63,781,465
D1	QUALIFIED OPEN-SPACE LAND	3,101	115,459.3140	\$0	\$431,167,779
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	309		\$181,650	\$4,525,908
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,885	11,264.5570	\$5,954,980	\$163,767,373
F1	COMMERCIAL REAL PROPERTY	507		\$2,435,000	\$124,756,912
F2	INDUSTRIAL AND MANUFACTURING REAL	55		\$3,262,040	\$92,656,041
G1	OIL AND GAS	726		\$0	\$13,634,524
J1	WATER SYSTEMS	11		\$0	\$480,200
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$547,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	25		\$1,720	\$20,146,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$765,950	\$5,960,530
J5	RAILROAD	27		\$0	\$24,252,080
J6	PIPELAND COMPANY	201		\$26,058,000	\$112,459,900
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,676,400
J8	OTHER TYPE OF UTILITY	1		\$0	\$550
L1	COMMERCIAL PERSONAL PROPERTY	560		\$1,458,594	\$55,532,770
L2	INDUSTRIAL AND MANUFACTURING PERS	165		\$21,488,200	\$344,040,260
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,501		\$7,511,540	\$75,966,248
O	RESIDENTIAL INVENTORY	3		\$0	\$82,960
S	SPECIAL INVENTORY TAX	6		\$0	\$219,610
X	TOTALLY EXEMPT PROPERTY	2,264		\$28,987,336	\$200,734,536
	Totals		126,723.8710	\$122,271,770	\$2,635,948,726

2017 CERTIFIED TOTALS

Property Count: 22

SDY - DAYTON ISD
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$115,850	\$1,093,920
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$58,310
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	7.0000	\$0	\$92,080
L1	COMMERCIAL PERSONAL PROPERTY	3		\$264,650	\$665,790
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$3,156,300	\$23,599,520
		Totals	7.0000	\$3,536,800	\$25,509,620

2017 CERTIFIED TOTALS

Property Count: 25,267

SDY - DAYTON ISD
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,756		\$22,574,080	\$878,470,650
B	MULTIFAMILY RESIDENCE	34		\$1,708,530	\$22,181,740
C1	VACANT LOTS AND LAND TRACTS	5,291		\$0	\$63,839,775
D1	QUALIFIED OPEN-SPACE LAND	3,101	115,459.3140	\$0	\$431,167,779
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	309		\$181,650	\$4,525,908
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,886	11,271.5570	\$5,954,980	\$163,859,453
F1	COMMERCIAL REAL PROPERTY	507		\$2,435,000	\$124,756,912
F2	INDUSTRIAL AND MANUFACTURING REAL	55		\$3,262,040	\$92,656,041
G1	OIL AND GAS	726		\$0	\$13,634,524
J1	WATER SYSTEMS	11		\$0	\$480,200
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$547,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	25		\$1,720	\$20,146,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	37		\$765,950	\$5,960,530
J5	RAILROAD	27		\$0	\$24,252,080
J6	PIPELAND COMPANY	201		\$26,058,000	\$112,459,900
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,676,400
J8	OTHER TYPE OF UTILITY	1		\$0	\$550
L1	COMMERCIAL PERSONAL PROPERTY	563		\$1,723,244	\$56,198,560
L2	INDUSTRIAL AND MANUFACTURING PERS	175		\$24,644,500	\$367,639,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,501		\$7,511,540	\$75,966,248
O	RESIDENTIAL INVENTORY	3		\$0	\$82,960
S	SPECIAL INVENTORY TAX	6		\$0	\$219,610
X	TOTALLY EXEMPT PROPERTY	2,264		\$28,987,336	\$200,734,536
	Totals		126,730.8710	\$125,808,570	\$2,661,458,346

2017 CERTIFIED TOTALS

Property Count: 16,398

SHA - HARDIN ISD
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value				
Homesite:		46,387,495				
Non Homesite:		71,576,237				
Ag Market:		124,972,988				
Timber Market:		98,566,158		Total Land	(+)	341,502,878
Improvement		Value				
Homesite:		246,526,408				
Non Homesite:		62,707,369		Total Improvements	(+)	309,233,777
Non Real		Count	Value			
Personal Property:	296	118,123,200				
Mineral Property:	1,713	3,202,394				
Autos:	0	0		Total Non Real	(+)	121,325,594
				Market Value	=	772,062,249
Ag	Non Exempt	Exempt				
Total Productivity Market:	223,520,005	19,141				
Ag Use:	4,440,730	178		Productivity Loss	(-)	209,121,723
Timber Use:	9,957,552	2,027		Appraised Value	=	562,940,526
Productivity Loss:	209,121,723	16,936		Homestead Cap	(-)	6,642,644
				Assessed Value	=	556,297,882
				Total Exemptions Amount	(-)	104,596,634
				(Breakdown on Next Page)		
				Net Taxable	=	451,701,248

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,752,483	5,424,172	39,614.07	40,165.29	146		
OV65	67,438,308	41,689,752	253,548.14	255,487.00	654		
Total	77,190,791	47,113,924	293,162.21	295,652.29	800	Freeze Taxable	(-) 47,113,924
Tax Rate	1.327900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	80,190	10,190	4,971	5,219	2		
OV65	697,930	472,930	271,622	201,308	6		
Total	778,120	483,120	276,593	206,527	8	Transfer Adjustment	(-) 206,527
						Freeze Adjusted Taxable	= 404,380,797

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,662,934.81 = 404,380,797 * (1.327900 / 100) + 293,162.21

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

2017 CERTIFIED TOTALS

Property Count: 16,398

SHA - HARDIN ISD
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	160	0	1,029,503	1,029,503
DV1	14	0	69,260	69,260
DV2	12	0	70,550	70,550
DV3	6	0	42,000	42,000
DV4	46	0	376,950	376,950
DV4S	2	0	24,000	24,000
DVHS	18	0	1,522,387	1,522,387
EX-XI	5	0	28,160	28,160
EX-XR	34	0	1,272,300	1,272,300
EX-XR (Prorated)	1	0	5	5
EX-XU	2	0	135,880	135,880
EX-XV	356	0	48,482,160	48,482,160
EX-XV (Prorated)	8	0	13,696	13,696
EX366	1,028	0	33,947	33,947
HS	1,773	0	40,401,728	40,401,728
LVE	1	0	0	0
OV65	712	5,252,424	5,679,656	10,932,080
OV65S	2	15,768	20,000	35,768
PC	1	126,260	0	126,260
Totals		5,394,452	99,202,182	104,596,634

2017 CERTIFIED TOTALS

Property Count: 25

SHA - HARDIN ISD
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		233,100		
Non Homesite:		556,573		
Ag Market:		31,153		
Timber Market:		0	Total Land	(+) 820,826
Improvement		Value		
Homesite:		405,350		
Non Homesite:		0	Total Improvements	(+) 405,350
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,226,176
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,153	0		
Ag Use:	839	0	Productivity Loss	(-) 30,314
Timber Use:	0	0	Appraised Value	= 1,195,862
Productivity Loss:	30,314	0	Homestead Cap	(-) 0
			Assessed Value	= 1,195,862
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,195,862

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

15,879.85 = 1,195,862 * (1.327900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SHA - HARDIN ISD

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 16,423

SHA - HARDIN ISD
Grand Totals

7/24/2017

3:58:28PM

Land		Value				
Homesite:		46,620,595				
Non Homesite:		72,132,810				
Ag Market:		125,004,141				
Timber Market:		98,566,158		Total Land	(+)	342,323,704
Improvement		Value				
Homesite:		246,931,758				
Non Homesite:		62,707,369		Total Improvements	(+)	309,639,127
Non Real		Count	Value			
Personal Property:		296	118,123,200			
Mineral Property:		1,713	3,202,394			
Autos:		0	0	Total Non Real	(+)	121,325,594
				Market Value	=	773,288,425
Ag	Non Exempt	Exempt				
Total Productivity Market:	223,551,158	19,141				
Ag Use:	4,441,569	178		Productivity Loss	(-)	209,152,037
Timber Use:	9,957,552	2,027		Appraised Value	=	564,136,388
Productivity Loss:	209,152,037	16,936		Homestead Cap	(-)	6,642,644
				Assessed Value	=	557,493,744
				Total Exemptions Amount	(-)	104,596,634
				(Breakdown on Next Page)		
				Net Taxable	=	452,897,110

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,752,483	5,424,172	39,614.07	40,165.29	146		
OV65	67,438,308	41,689,752	253,548.14	255,487.00	654		
Total	77,190,791	47,113,924	293,162.21	295,652.29	800	Freeze Taxable	(-) 47,113,924
Tax Rate	1.327900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	80,190	10,190	4,971	5,219	2		
OV65	697,930	472,930	271,622	201,308	6		
Total	778,120	483,120	276,593	206,527	8	Transfer Adjustment	(-) 206,527
						Freeze Adjusted Taxable	= 405,576,659

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,678,814.66 = 405,576,659 * (1.327900 / 100) + 293,162.21

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

2017 CERTIFIED TOTALS

Property Count: 16,423

SHA - HARDIN ISD
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	160	0	1,029,503	1,029,503
DV1	14	0	69,260	69,260
DV2	12	0	70,550	70,550
DV3	6	0	42,000	42,000
DV4	46	0	376,950	376,950
DV4S	2	0	24,000	24,000
DVHS	18	0	1,522,387	1,522,387
EX-XI	5	0	28,160	28,160
EX-XR	34	0	1,272,300	1,272,300
EX-XR (Prorated)	1	0	5	5
EX-XU	2	0	135,880	135,880
EX-XV	356	0	48,482,160	48,482,160
EX-XV (Prorated)	8	0	13,696	13,696
EX366	1,028	0	33,947	33,947
HS	1,773	0	40,401,728	40,401,728
LVE	1	0	0	0
OV65	712	5,252,424	5,679,656	10,932,080
OV65S	2	15,768	20,000	35,768
PC	1	126,260	0	126,260
Totals		5,394,452	99,202,182	104,596,634

2017 CERTIFIED TOTALS

Property Count: 16,398

SHA - HARDIN ISD
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,929		\$7,596,610	\$222,061,325
B	MULTIFAMILY RESIDENCE	1		\$0	\$632,800
C1	VACANT LOTS AND LAND TRACTS	6,900		\$0	\$18,826,429
D1	QUALIFIED OPEN-SPACE LAND	2,730	104,498.2322	\$0	\$223,519,688
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	216		\$618,750	\$3,234,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,508	7,933.3798	\$4,706,772	\$100,059,341
F1	COMMERCIAL REAL PROPERTY	155		\$474,270	\$17,109,637
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$559,930
G1	OIL AND GAS	703		\$0	\$3,171,041
J1	WATER SYSTEMS	6		\$0	\$39,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$4,557,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$291,130	\$2,333,880
J5	RAILROAD	9		\$0	\$10,079,180
J6	PIPELAND COMPANY	56		\$0	\$78,043,500
J7	CABLE TELEVISION COMPANY	8		\$0	\$319,770
J8	OTHER TYPE OF UTILITY	4		\$0	\$116,390
L1	COMMERCIAL PERSONAL PROPERTY	141		\$182,126	\$18,395,240
L2	INDUSTRIAL AND MANUFACTURING PERS	28		\$585,430	\$3,510,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	555		\$1,951,370	\$15,526,040
X	TOTALLY EXEMPT PROPERTY	1,434		\$8,273,860	\$49,966,148
	Totals		112,431.6120	\$24,680,318	\$772,062,249

2017 CERTIFIED TOTALS

Property Count: 25

SHA - HARDIN ISD
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$4,780	\$638,450
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$141,060
D1	QUALIFIED OPEN-SPACE LAND	1	6.9894	\$0	\$31,153
E	RURAL LAND, NON QUALIFIED OPEN SPA	20	70.4360	\$0	\$415,513
		Totals	77.4254	\$4,780	\$1,226,176

2017 CERTIFIED TOTALS

Property Count: 16,423

SHA - HARDIN ISD
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,932		\$7,601,390	\$222,699,775
B	MULTIFAMILY RESIDENCE	1		\$0	\$632,800
C1	VACANT LOTS AND LAND TRACTS	6,901		\$0	\$18,967,489
D1	QUALIFIED OPEN-SPACE LAND	2,731	104,505.2216	\$0	\$223,550,841
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	216		\$618,750	\$3,234,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,528	8,003.8158	\$4,706,772	\$100,474,854
F1	COMMERCIAL REAL PROPERTY	155		\$474,270	\$17,109,637
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$559,930
G1	OIL AND GAS	703		\$0	\$3,171,041
J1	WATER SYSTEMS	6		\$0	\$39,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$4,557,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$291,130	\$2,333,880
J5	RAILROAD	9		\$0	\$10,079,180
J6	PIPELAND COMPANY	56		\$0	\$78,043,500
J7	CABLE TELEVISION COMPANY	8		\$0	\$319,770
J8	OTHER TYPE OF UTILITY	4		\$0	\$116,390
L1	COMMERCIAL PERSONAL PROPERTY	141		\$182,126	\$18,395,240
L2	INDUSTRIAL AND MANUFACTURING PERS	28		\$585,430	\$3,510,790
M1	TANGIBLE OTHER PERSONAL, MOBILE H	555		\$1,951,370	\$15,526,040
X	TOTALLY EXEMPT PROPERTY	1,434		\$8,273,860	\$49,966,148
	Totals		112,509.0374	\$24,685,098	\$773,288,425

2017 CERTIFIED TOTALS

Property Count: 9,910

SHD - HULL-DAISETTA ISD
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		5,966,857			
Non Homesite:		20,057,126			
Ag Market:		23,794,294			
Timber Market:		28,980,843		Total Land	(+) 78,799,120
Improvement		Value			
Homesite:		73,254,843			
Non Homesite:		24,206,469		Total Improvements	(+) 97,461,312
Non Real		Count	Value		
Personal Property:		295	130,549,860		
Mineral Property:		4,189	22,554,147		
Autos:		0	0	Total Non Real	(+) 153,104,007
				Market Value	= 329,364,439
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,700,841	74,296			
Ag Use:	2,301,571	1,846	Productivity Loss	(-)	45,871,701
Timber Use:	4,527,569	4,679	Appraised Value	=	283,492,738
Productivity Loss:	45,871,701	67,771	Homestead Cap	(-)	805,583
			Assessed Value	=	282,687,155
			Total Exemptions Amount (Breakdown on Next Page)	(-)	37,227,857
			Net Taxable	=	245,459,298

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,871,015	1,552,524	10,930.79	11,736.25	79		
OV65	21,620,116	11,942,300	74,395.36	74,702.28	304		
Total	25,491,131	13,494,824	85,326.15	86,438.53	383	Freeze Taxable	(-) 13,494,824
Tax Rate	1.307700						
						Freeze Adjusted Taxable	= 231,964,474

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,118,725.58 = 231,964,474 * (1.307700 / 100) + 85,326.15

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

2017 CERTIFIED TOTALS

Property Count: 9,910

SHD - HULL-DAISETTA ISD
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	85	0	596,240	596,240
DV1	6	0	22,160	22,160
DV1S	1	0	2,260	2,260
DV2	1	0	0	0
DV3	2	0	11,500	11,500
DV4	13	0	71,790	71,790
DVHS	11	0	753,171	753,171
EX-XL	5	0	315,560	315,560
EX-XR	15	0	678,920	678,920
EX-XV	152	0	14,930,310	14,930,310
EX-XV (Prorated)	7	0	30,407	30,407
EX366	2,686	0	65,583	65,583
HS	756	0	17,199,066	17,199,066
OV65	320	0	2,550,890	2,550,890
Totals		0	37,227,857	37,227,857

2017 CERTIFIED TOTALS

Property Count: 2

SHD - HULL-DAISETTA ISD
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2	384,370		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 384,370
			Market Value	= 384,370
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 384,370
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 384,370
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 384,370

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

5,026.41 = 384,370 * (1.307700 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

SHD - HULL-DAISETTA ISD

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 9,912

SHD - HULL-DAISETTA ISD
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		5,966,857			
Non Homesite:		20,057,126			
Ag Market:		23,794,294			
Timber Market:		28,980,843		Total Land	(+) 78,799,120
Improvement		Value			
Homesite:		73,254,843			
Non Homesite:		24,206,469		Total Improvements	(+) 97,461,312
Non Real		Count	Value		
Personal Property:		297	130,934,230		
Mineral Property:		4,189	22,554,147		
Autos:		0	0	Total Non Real	(+) 153,488,377
				Market Value	= 329,748,809
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,700,841	74,296			
Ag Use:	2,301,571	1,846	Productivity Loss	(-)	45,871,701
Timber Use:	4,527,569	4,679	Appraised Value	=	283,877,108
Productivity Loss:	45,871,701	67,771	Homestead Cap	(-)	805,583
			Assessed Value	=	283,071,525
			Total Exemptions Amount (Breakdown on Next Page)	(-)	37,227,857
			Net Taxable	=	245,843,668

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,871,015	1,552,524	10,930.79	11,736.25	79		
OV65	21,620,116	11,942,300	74,395.36	74,702.28	304		
Total	25,491,131	13,494,824	85,326.15	86,438.53	383	Freeze Taxable	(-) 13,494,824
Tax Rate	1.307700						
						Freeze Adjusted Taxable	= 232,348,844

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,123,751.98 = 232,348,844 * (1.307700 / 100) + 85,326.15

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

2017 CERTIFIED TOTALS

Property Count: 9,912

SHD - HULL-DAISETTA ISD
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	85	0	596,240	596,240
DV1	6	0	22,160	22,160
DV1S	1	0	2,260	2,260
DV2	1	0	0	0
DV3	2	0	11,500	11,500
DV4	13	0	71,790	71,790
DVHS	11	0	753,171	753,171
EX-XL	5	0	315,560	315,560
EX-XR	15	0	678,920	678,920
EX-XV	152	0	14,930,310	14,930,310
EX-XV (Prorated)	7	0	30,407	30,407
EX366	2,686	0	65,583	65,583
HS	756	0	17,199,066	17,199,066
OV65	320	0	2,550,890	2,550,890
Totals		0	37,227,857	37,227,857

2017 CERTIFIED TOTALS

Property Count: 9,910

SHD - HULL-DAISETTA ISD
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,324		\$820,590	\$66,183,126
B	MULTIFAMILY RESIDENCE	6		\$0	\$359,290
C1	VACANT LOTS AND LAND TRACTS	866		\$0	\$3,535,459
D1	QUALIFIED OPEN-SPACE LAND	1,389	45,998.4394	\$0	\$52,700,841
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$2,330	\$664,392
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,499	4,781.0219	\$654,880	\$19,872,418
F1	COMMERCIAL REAL PROPERTY	129		\$48,310	\$6,285,201
F2	INDUSTRIAL AND MANUFACTURING REAL	15		\$0	\$40,960,660
G1	OIL AND GAS	1,505		\$0	\$22,487,152
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$188,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$6,582,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$74,830	\$915,310
J5	RAILROAD	8		\$0	\$7,685,850
J6	PIPELAND COMPANY	99		\$1,684,150	\$15,314,160
J7	CABLE TELEVISION COMPANY	3		\$0	\$285,240
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,640
L1	COMMERCIAL PERSONAL PROPERTY	103		\$80,090	\$8,946,790
L2	INDUSTRIAL AND MANUFACTURING PERS	43		\$107,500	\$54,425,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	236		\$655,020	\$5,944,470
S	SPECIAL INVENTORY TAX	1		\$0	\$3,860
X	TOTALLY EXEMPT PROPERTY	2,865		\$105,780	\$16,020,780
		Totals	50,779.4613	\$4,233,480	\$329,364,439

2017 CERTIFIED TOTALS

Property Count: 2

SHD - HULL-DAISETTA ISD
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$384,370
		Totals	0.0000	\$0	\$384,370

2017 CERTIFIED TOTALS

Property Count: 9,912

SHD - HULL-DAISETTA ISD
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,324		\$820,590	\$66,183,126
B	MULTIFAMILY RESIDENCE	6		\$0	\$359,290
C1	VACANT LOTS AND LAND TRACTS	866		\$0	\$3,535,459
D1	QUALIFIED OPEN-SPACE LAND	1,389	45,998.4394	\$0	\$52,700,841
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$2,330	\$664,392
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,499	4,781.0219	\$654,880	\$19,872,418
F1	COMMERCIAL REAL PROPERTY	129		\$48,310	\$6,285,201
F2	INDUSTRIAL AND MANUFACTURING REAL	15		\$0	\$40,960,660
G1	OIL AND GAS	1,505		\$0	\$22,487,152
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$188,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$6,582,150
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$74,830	\$915,310
J5	RAILROAD	8		\$0	\$7,685,850
J6	PIPELAND COMPANY	99		\$1,684,150	\$15,314,160
J7	CABLE TELEVISION COMPANY	3		\$0	\$285,240
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,640
L1	COMMERCIAL PERSONAL PROPERTY	103		\$80,090	\$8,946,790
L2	INDUSTRIAL AND MANUFACTURING PERS	45		\$107,500	\$54,809,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	236		\$655,020	\$5,944,470
S	SPECIAL INVENTORY TAX	1		\$0	\$3,860
X	TOTALLY EXEMPT PROPERTY	2,865		\$105,780	\$16,020,780
		Totals	50,779.4613	\$4,233,480	\$329,748,809

2017 CERTIFIED TOTALS

Property Count: 19,505

SLI - LIBERTY ISD
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		41,796,012			
Non Homesite:		100,877,401			
Ag Market:		57,523,195			
Timber Market:		46,184,147		Total Land	(+) 246,380,755
Improvement		Value			
Homesite:		329,240,987			
Non Homesite:		199,651,400		Total Improvements	(+) 528,892,387
Non Real		Count	Value		
Personal Property:		1,056	483,394,970		
Mineral Property:		6,490	8,413,122		
Autos:		0	0	Total Non Real	(+) 491,808,092
				Market Value	= 1,267,081,234
Ag	Non Exempt	Exempt			
Total Productivity Market:	103,532,016	175,326			
Ag Use:	3,671,356	41		Productivity Loss	(-) 96,245,256
Timber Use:	3,615,404	22,937		Appraised Value	= 1,170,835,978
Productivity Loss:	96,245,256	152,348		Homestead Cap	(-) 5,761,009
				Assessed Value	= 1,165,074,969
				Total Exemptions Amount	(-) 250,317,752
(Breakdown on Next Page)					

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	914,757,217
I&S Net Taxable	=	976,264,097

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,369,727	5,844,761	43,932.15	46,171.09	155			
OV65	95,462,492	66,318,434	417,038.62	419,126.48	873			
Total	106,832,219	72,163,195	460,970.77	465,297.57	1,028	Freeze Taxable	(-) 72,163,195	
Tax Rate	1.404000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	95,760	60,760	30,433	30,327	1			
OV65	329,690	247,690	31,978	215,712	2			
Total	425,450	308,450	62,411	246,039	3	Transfer Adjustment	(-) 246,039	
						Freeze Adjusted M&O Net Taxable	= 842,347,983	
						Freeze Adjusted I&S Net Taxable	= 903,854,863	

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

12,499,120.12 = (842,347,983 * (1.060000 / 100)) + (903,854,863 * (0.344000 / 100)) + 460,970.77

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

2017 CERTIFIED TOTALS

Property Count: 19,505

SLI - LIBERTY ISD
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	163	0	1,235,015	1,235,015
DV1	5	0	27,000	27,000
DV2	7	0	58,000	58,000
DV3	7	0	62,000	62,000
DV4	67	0	554,882	554,882
DV4S	2	0	24,000	24,000
DVHS	26	0	2,823,781	2,823,781
ECO	7	61,506,880	0	61,506,880
EX-XG	12	0	3,675,260	3,675,260
EX-XL	8	0	568,540	568,540
EX-XR	19	0	1,784,941	1,784,941
EX-XU	2	0	708,700	708,700
EX-XV	410	0	105,383,868	105,383,868
EX-XV (Prorated)	3	0	125,659	125,659
EX366	4,544	0	201,622	201,622
FR	5	7,061,410	0	7,061,410
HS	2,370	0	55,934,811	55,934,811
LVE	1	0	0	0
OV65	954	0	8,303,483	8,303,483
OV65S	2	0	20,000	20,000
PC	1	257,900	0	257,900
Totals		68,826,190	181,491,562	250,317,752

2017 CERTIFIED TOTALS

Property Count: 5

SLI - LIBERTY ISD
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		34,520		
Non Homesite:		347,810		
Ag Market:		0		
Timber Market:		108,030	Total Land	(+) 490,360
Improvement		Value		
Homesite:		380,820		
Non Homesite:		0	Total Improvements	(+) 380,820
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 871,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	108,030	0		
Ag Use:	0	0	Productivity Loss	(-) 104,670
Timber Use:	3,360	0	Appraised Value	= 766,510
Productivity Loss:	104,670	0	Homestead Cap	(-) 0
			Assessed Value	= 766,510
			Total Exemptions Amount	(-) 25,000
			(Breakdown on Next Page)	
			Net Taxable	= 741,510

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

10,410.80 = 741,510 * (1.404000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 5

SLI - LIBERTY ISD
Under ARB Review Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
	Totals	0	25,000	25,000

2017 CERTIFIED TOTALS

Property Count: 19,510

SLI - LIBERTY ISD
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		41,830,532			
Non Homesite:		101,225,211			
Ag Market:		57,523,195			
Timber Market:		46,292,177		Total Land	(+) 246,871,115
Improvement		Value			
Homesite:		329,621,807			
Non Homesite:		199,651,400		Total Improvements	(+) 529,273,207
Non Real		Count	Value		
Personal Property:		1,056	483,394,970		
Mineral Property:		6,490	8,413,122		
Autos:		0	0	Total Non Real	(+) 491,808,092
				Market Value	= 1,267,952,414
Ag	Non Exempt	Exempt			
Total Productivity Market:	103,640,046	175,326			
Ag Use:	3,671,356	41		Productivity Loss	(-) 96,349,926
Timber Use:	3,618,764	22,937		Appraised Value	= 1,171,602,488
Productivity Loss:	96,349,926	152,348		Homestead Cap	(-) 5,761,009
				Assessed Value	= 1,165,841,479
				Total Exemptions Amount	(-) 250,342,752
				(Breakdown on Next Page)	

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	915,498,727
I&S Net Taxable	=	977,005,607

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,369,727	5,844,761	43,932.15	46,171.09	155			
OV65	95,462,492	66,318,434	417,038.62	419,126.48	873			
Total	106,832,219	72,163,195	460,970.77	465,297.57	1,028	Freeze Taxable	(-) 72,163,195	
Tax Rate	1.404000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	95,760	60,760	30,433	30,327	1			
OV65	329,690	247,690	31,978	215,712	2			
Total	425,450	308,450	62,411	246,039	3	Transfer Adjustment	(-) 246,039	
						Freeze Adjusted M&O Net Taxable	= 843,089,493	
						Freeze Adjusted I&S Net Taxable	= 904,596,373	

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX

12,509,530.92 = (843,089,493 * (1.060000 / 100)) + (904,596,373 * (0.344000 / 100)) + 460,970.77

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

2017 CERTIFIED TOTALS

Property Count: 19,510

SLI - LIBERTY ISD
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	163	0	1,235,015	1,235,015
DV1	5	0	27,000	27,000
DV2	7	0	58,000	58,000
DV3	7	0	62,000	62,000
DV4	67	0	554,882	554,882
DV4S	2	0	24,000	24,000
DVHS	26	0	2,823,781	2,823,781
ECO	7	61,506,880	0	61,506,880
EX-XG	12	0	3,675,260	3,675,260
EX-XL	8	0	568,540	568,540
EX-XR	19	0	1,784,941	1,784,941
EX-XU	2	0	708,700	708,700
EX-XV	410	0	105,383,868	105,383,868
EX-XV (Prorated)	3	0	125,659	125,659
EX366	4,544	0	201,622	201,622
FR	5	7,061,410	0	7,061,410
HS	2,371	0	55,959,811	55,959,811
LVE	1	0	0	0
OV65	954	0	8,303,483	8,303,483
OV65S	2	0	20,000	20,000
PC	1	257,900	0	257,900
Totals		68,826,190	181,516,562	250,342,752

2017 CERTIFIED TOTALS

Property Count: 19,505

SLI - LIBERTY ISD
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,944		\$3,565,160	\$349,022,023
B	MULTIFAMILY RESIDENCE	63		\$7,360	\$13,496,380
C1	VACANT LOTS AND LAND TRACTS	3,139		\$0	\$22,708,805
D1	QUALIFIED OPEN-SPACE LAND	2,320	60,891.7878	\$0	\$103,532,016
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	98		\$47,040	\$1,700,221
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,351	7,275.6604	\$374,460	\$40,471,287
F1	COMMERCIAL REAL PROPERTY	570		\$827,900	\$117,715,085
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$0	\$72,535,740
G1	OIL AND GAS	1,990		\$0	\$8,192,787
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$847,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$8,991,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$2,850,410
J5	RAILROAD	8		\$0	\$6,613,650
J6	PIPELAND COMPANY	169		\$1,087,190	\$73,837,440
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,586,840
J8	OTHER TYPE OF UTILITY	4		\$0	\$323,910
L1	COMMERCIAL PERSONAL PROPERTY	613		\$342,085	\$71,966,480
L2	INDUSTRIAL AND MANUFACTURING PERS	140		\$5,667,630	\$241,535,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	551		\$1,110,170	\$11,456,400
S	SPECIAL INVENTORY TAX	14		\$0	\$4,247,700
X	TOTALLY EXEMPT PROPERTY	4,997		\$215,550	\$112,448,590
		Totals	68,167.4482	\$13,244,545	\$1,267,081,234

2017 CERTIFIED TOTALS

Property Count: 5

SLI - LIBERTY ISD
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$174,210	\$206,050
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$101,680
D1	QUALIFIED OPEN-SPACE LAND	1	19.7896	\$0	\$108,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	44.4820	\$0	\$455,420
		Totals	64.2716	\$174,210	\$871,180

2017 CERTIFIED TOTALS

Property Count: 19,510

SLI - LIBERTY ISD
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,945		\$3,739,370	\$349,228,073
B	MULTIFAMILY RESIDENCE	63		\$7,360	\$13,496,380
C1	VACANT LOTS AND LAND TRACTS	3,140		\$0	\$22,810,485
D1	QUALIFIED OPEN-SPACE LAND	2,321	60,911.5774	\$0	\$103,640,046
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	98		\$47,040	\$1,700,221
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,353	7,320.1424	\$374,460	\$40,926,707
F1	COMMERCIAL REAL PROPERTY	570		\$827,900	\$117,715,085
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$0	\$72,535,740
G1	OIL AND GAS	1,990		\$0	\$8,192,787
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$847,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$8,991,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	25		\$0	\$2,850,410
J5	RAILROAD	8		\$0	\$6,613,650
J6	PIPELAND COMPANY	169		\$1,087,190	\$73,837,440
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,586,840
J8	OTHER TYPE OF UTILITY	4		\$0	\$323,910
L1	COMMERCIAL PERSONAL PROPERTY	613		\$342,085	\$71,966,480
L2	INDUSTRIAL AND MANUFACTURING PERS	140		\$5,667,630	\$241,535,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	551		\$1,110,170	\$11,456,400
S	SPECIAL INVENTORY TAX	14		\$0	\$4,247,700
X	TOTALLY EXEMPT PROPERTY	4,997		\$215,550	\$112,448,590
		Totals	68,231.7198	\$13,418,755	\$1,267,952,414

2017 CERTIFIED TOTALS

Property Count: 15,504

STA - TARKINGTON ISD
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value				
Homesite:		70,119,735				
Non Homesite:		113,807,689				
Ag Market:		99,816,174				
Timber Market:		176,970,981		Total Land	(+)	460,714,579
Improvement		Value				
Homesite:		323,405,433				
Non Homesite:		65,350,590		Total Improvements	(+)	388,756,023
Non Real		Count	Value			
Personal Property:		250	109,306,270			
Mineral Property:		298	870,524			
Autos:		0	0	Total Non Real	(+)	110,176,794
				Market Value	=	959,647,396
Ag	Non Exempt	Exempt				
Total Productivity Market:	276,743,154	44,001				
Ag Use:	2,935,688	180		Productivity Loss	(-)	258,841,532
Timber Use:	14,965,934	873		Appraised Value	=	700,805,864
Productivity Loss:	258,841,532	42,948		Homestead Cap	(-)	7,032,707
				Assessed Value	=	693,773,157
				Total Exemptions Amount	(-)	130,365,485
				(Breakdown on Next Page)		
				Net Taxable	=	563,407,672

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,767,149	8,831,450	65,094.53	66,080.87	195		
OV65	86,859,117	58,643,160	382,873.86	385,800.92	745		
Total	101,626,266	67,474,610	447,968.39	451,881.79	940	Freeze Taxable	(-) 67,474,610
Tax Rate	1.157500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	240,990	205,990	181,529	24,461	1		
OV65	810,940	552,830	134,023	418,807	8		
Total	1,051,930	758,820	315,552	443,268	9	Transfer Adjustment	(-) 443,268
						Freeze Adjusted Taxable	= 495,489,794

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,183,262.76 = 495,489,794 * (1.157500 / 100) + 447,968.39

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

2017 CERTIFIED TOTALS

Property Count: 15,504

STA - TARKINGTON ISD
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	200	0	1,486,919	1,486,919
DV1	7	0	23,300	23,300
DV2	11	0	82,500	82,500
DV3	8	0	62,600	62,600
DV4	49	0	334,657	334,657
DV4S	2	0	24,000	24,000
DVHS	36	0	4,278,462	4,278,462
EX	1	0	0	0
EX-XL	2	0	693,490	693,490
EX-XO	1	0	174,840	174,840
EX-XR	8	0	429,720	429,720
EX-XR (Prorated)	1	0	29	29
EX-XU	4	0	736,740	736,740
EX-XV	335	0	57,673,107	57,673,107
EX-XV (Prorated)	15	0	52,721	52,721
EX366	216	0	9,877	9,877
HS	2,306	0	53,451,300	53,451,300
OV65	832	1,994,566	6,964,317	8,958,883
PC	1	1,892,340	0	1,892,340
Totals		3,886,906	126,478,579	130,365,485

2017 CERTIFIED TOTALS

Property Count: 38

STA - TARKINGTON ISD
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		188,570		
Non Homesite:		953,330		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,141,900
Improvement		Value		
Homesite:		1,086,190		
Non Homesite:		22,310	Total Improvements	(+) 1,108,500
Non Real		Count	Value	
Personal Property:	1		1,000	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,000
			Market Value	= 2,251,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 2,251,400
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 2,251,400
				Total Exemptions Amount (-) 157,500 (Breakdown on Next Page)
			Net Taxable	= 2,093,900

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

24,236.89 = 2,093,900 * (1.157500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 38

STA - TARKINGTON ISD
Under ARB Review Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
HS	6	0	150,000	150,000
	Totals	0	157,500	157,500

2017 CERTIFIED TOTALS

Property Count: 15,542

STA - TARKINGTON ISD
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		70,308,305			
Non Homesite:		114,761,019			
Ag Market:		99,816,174			
Timber Market:		176,970,981			
			Total Land	(+)	461,856,479
Improvement		Value			
Homesite:		324,491,623			
Non Homesite:		65,372,900			
			Total Improvements	(+)	389,864,523
Non Real		Count	Value		
Personal Property:	251	109,307,270			
Mineral Property:	298	870,524			
Autos:	0	0			
			Total Non Real	(+)	110,177,794
			Market Value	=	961,898,796
Ag	Non Exempt	Exempt			
Total Productivity Market:	276,743,154	44,001			
Ag Use:	2,935,688	180	Productivity Loss	(-)	258,841,532
Timber Use:	14,965,934	873	Appraised Value	=	703,057,264
Productivity Loss:	258,841,532	42,948			
			Homestead Cap	(-)	7,032,707
			Assessed Value	=	696,024,557
			Total Exemptions Amount (Breakdown on Next Page)	(-)	130,522,985
			Net Taxable	=	565,501,572

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,767,149	8,831,450	65,094.53	66,080.87	195		
OV65	86,859,117	58,643,160	382,873.86	385,800.92	745		
Total	101,626,266	67,474,610	447,968.39	451,881.79	940	Freeze Taxable	(-) 67,474,610
Tax Rate	1.157500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	240,990	205,990	181,529	24,461	1		
OV65	810,940	552,830	134,023	418,807	8		
Total	1,051,930	758,820	315,552	443,268	9	Transfer Adjustment	(-) 443,268
						Freeze Adjusted Taxable	= 497,583,694

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,207,499.65 = 497,583,694 * (1.157500 / 100) + 447,968.39

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

2017 CERTIFIED TOTALS

Property Count: 15,542

STA - TARKINGTON ISD
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	200	0	1,486,919	1,486,919
DV1	7	0	23,300	23,300
DV2	12	0	90,000	90,000
DV3	8	0	62,600	62,600
DV4	49	0	334,657	334,657
DV4S	2	0	24,000	24,000
DVHS	36	0	4,278,462	4,278,462
EX	1	0	0	0
EX-XL	2	0	693,490	693,490
EX-XO	1	0	174,840	174,840
EX-XR	8	0	429,720	429,720
EX-XR (Prorated)	1	0	29	29
EX-XU	4	0	736,740	736,740
EX-XV	335	0	57,673,107	57,673,107
EX-XV (Prorated)	15	0	52,721	52,721
EX366	216	0	9,877	9,877
HS	2,312	0	53,601,300	53,601,300
OV65	832	1,994,566	6,964,317	8,958,883
PC	1	1,892,340	0	1,892,340
Totals		3,886,906	126,636,079	130,522,985

2017 CERTIFIED TOTALS

Property Count: 15,504

STA - TARKINGTON ISD
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,119		\$8,523,680	\$312,114,896
C1	VACANT LOTS AND LAND TRACTS	7,805		\$0	\$38,621,732
D1	QUALIFIED OPEN-SPACE LAND	2,099	112,152.3689	\$0	\$276,742,940
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	167		\$96,280	\$3,201,759
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,432	7,380.6790	\$3,140,782	\$123,794,882
F1	COMMERCIAL REAL PROPERTY	137		\$354,460	\$14,975,966
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$11,799,160
G1	OIL AND GAS	88		\$0	\$862,187
J1	WATER SYSTEMS	2		\$0	\$272,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$9,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$5,657,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$2,887,070
J5	RAILROAD	3		\$0	\$9,123,920
J6	PIPELAND COMPANY	45		\$16,594,270	\$44,367,790
L1	COMMERCIAL PERSONAL PROPERTY	124		\$398,300	\$16,439,760
L2	INDUSTRIAL AND MANUFACTURING PERS	39		\$313,960	\$17,260,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	667		\$2,096,870	\$21,709,410
O	RESIDENTIAL INVENTORY	1		\$0	\$20,000
S	SPECIAL INVENTORY TAX	1		\$0	\$15,860
X	TOTALLY EXEMPT PROPERTY	583		\$0	\$59,770,524
	Totals		119,533.0479	\$31,518,602	\$959,647,396

2017 CERTIFIED TOTALS

Property Count: 38

STA - TARKINGTON ISD

Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$281,730	\$665,520
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$368,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$3,680
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	131.6810	\$25,900	\$1,212,810
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,000
		Totals	131.6810	\$307,630	\$2,251,400

2017 CERTIFIED TOTALS

Property Count: 15,542

STA - TARKINGTON ISD
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,123		\$8,805,410	\$312,780,416
C1	VACANT LOTS AND LAND TRACTS	7,830		\$0	\$38,990,122
D1	QUALIFIED OPEN-SPACE LAND	2,099	112,152.3689	\$0	\$276,742,940
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	168		\$96,280	\$3,205,439
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,441	7,512.3600	\$3,166,682	\$125,007,692
F1	COMMERCIAL REAL PROPERTY	137		\$354,460	\$14,975,966
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$11,799,160
G1	OIL AND GAS	88		\$0	\$862,187
J1	WATER SYSTEMS	2		\$0	\$272,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$9,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$5,657,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$2,887,070
J5	RAILROAD	3		\$0	\$9,123,920
J6	PIPELAND COMPANY	45		\$16,594,270	\$44,367,790
L1	COMMERCIAL PERSONAL PROPERTY	125		\$398,300	\$16,440,760
L2	INDUSTRIAL AND MANUFACTURING PERS	39		\$313,960	\$17,260,940
M1	TANGIBLE OTHER PERSONAL, MOBILE H	667		\$2,096,870	\$21,709,410
O	RESIDENTIAL INVENTORY	1		\$0	\$20,000
S	SPECIAL INVENTORY TAX	1		\$0	\$15,860
X	TOTALLY EXEMPT PROPERTY	583		\$0	\$59,770,524
	Totals		119,664.7289	\$31,826,232	\$961,898,796

2017 CERTIFIED TOTALS

Property Count: 4,159

WD1 - WATER DISTRICT 1
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		20,579,490			
Non Homesite:		57,537,126			
Ag Market:		96,650,376			
Timber Market:		10,438,387			
			Total Land	(+)	185,205,379
Improvement		Value			
Homesite:		79,489,772			
Non Homesite:		15,572,121			
			Total Improvements	(+)	95,061,893
Non Real		Count	Value		
Personal Property:		147	136,803,770		
Mineral Property:		889	1,649,864		
Autos:		0	0		
			Total Non Real	(+)	138,453,634
			Market Value	=	418,720,906
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,088,763	0			
Ag Use:	4,076,101	0	Productivity Loss	(-)	102,258,003
Timber Use:	754,659	0	Appraised Value	=	316,462,903
Productivity Loss:	102,258,003	0	Homestead Cap	(-)	2,248,346
			Assessed Value	=	314,214,557
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,412,716
			Net Taxable	=	302,801,841

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
590,463.59 = 302,801,841 * (0.195000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 4,159

WD1 - WATER DISTRICT 1
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	350,000	0	350,000
DV1	6	0	47,790	47,790
DV2	1	0	12,000	12,000
DV3	4	0	30,000	30,000
DV4	11	0	61,060	61,060
DV4S	1	0	12,000	12,000
DVHS	9	0	1,527,668	1,527,668
EX-XR	15	0	1,547,030	1,547,030
EX-XV	21	0	3,977,204	3,977,204
EX366	693	0	12,261	12,261
OV65	191	3,835,703	0	3,835,703
Totals		4,185,703	7,227,013	11,412,716

2017 CERTIFIED TOTALS

Property Count: 3

WD1 - WATER DISTRICT 1
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		46,790		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 46,790
Improvement		Value		
Homesite:		282,720		
Non Homesite:		30,540	Total Improvements	(+) 313,260
Non Real		Count	Value	
Personal Property:	1		8,445,670	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,445,670
			Market Value	= 8,805,720
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 8,805,720
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 8,805,720
				Total Exemptions Amount (-) 386,804 (Breakdown on Next Page)
				Net Taxable = 8,418,916

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

16,416.89 = 8,418,916 * (0.195000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

Property Count: 3

WD1 - WATER DISTRICT 1

Under ARB Review Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
FR	1	386,804	0	386,804
Totals		386,804	0	386,804

2017 CERTIFIED TOTALS

Property Count: 4,162

WD1 - WATER DISTRICT 1
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		20,626,280			
Non Homesite:		57,537,126			
Ag Market:		96,650,376			
Timber Market:		10,438,387			
			Total Land	(+)	185,252,169
Improvement		Value			
Homesite:		79,772,492			
Non Homesite:		15,602,661			
			Total Improvements	(+)	95,375,153
Non Real		Count	Value		
Personal Property:		148	145,249,440		
Mineral Property:		889	1,649,864		
Autos:		0	0		
			Total Non Real	(+)	146,899,304
			Market Value	=	427,526,626
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,088,763	0			
Ag Use:	4,076,101	0	Productivity Loss	(-)	102,258,003
Timber Use:	754,659	0	Appraised Value	=	325,268,623
Productivity Loss:	102,258,003	0	Homestead Cap	(-)	2,248,346
			Assessed Value	=	323,020,277
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,799,520
			Net Taxable	=	311,220,757

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
606,880.48 = 311,220,757 * (0.195000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 4,162

WD1 - WATER DISTRICT 1
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	350,000	0	350,000
DV1	6	0	47,790	47,790
DV2	1	0	12,000	12,000
DV3	4	0	30,000	30,000
DV4	11	0	61,060	61,060
DV4S	1	0	12,000	12,000
DVHS	9	0	1,527,668	1,527,668
EX-XR	15	0	1,547,030	1,547,030
EX-XV	21	0	3,977,204	3,977,204
EX366	693	0	12,261	12,261
FR	1	386,804	0	386,804
OV65	191	3,835,703	0	3,835,703
Totals		4,572,507	7,227,013	11,799,520

2017 CERTIFIED TOTALS

Property Count: 4,159

WD1 - WATER DISTRICT 1
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	887		\$2,210,140	\$81,497,412
C1	VACANT LOTS AND LAND TRACTS	359		\$0	\$7,800,849
D1	QUALIFIED OPEN-SPACE LAND	958	30,590.0320	\$0	\$107,088,763
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$33,860	\$1,260,609
E	RURAL LAND, NON QUALIFIED OPEN SPA	565	3,488.4568	\$1,625,940	\$49,989,995
F1	COMMERCIAL REAL PROPERTY	51		\$1,375,630	\$10,173,250
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$0	\$40,688,620
G1	OIL AND GAS	198		\$0	\$1,637,603
J1	WATER SYSTEMS	1		\$0	\$21,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,741,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$659,050
J5	RAILROAD	5		\$0	\$5,958,650
J6	PIPELAND COMPANY	50		\$12,549,430	\$44,779,880
L1	COMMERCIAL PERSONAL PROPERTY	44		\$10,580	\$8,273,040
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$11,303,610	\$37,943,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	463		\$1,052,480	\$13,669,290
X	TOTALLY EXEMPT PROPERTY	729		\$0	\$5,536,495
		Totals	34,078.4888	\$30,161,670	\$418,720,906

2017 CERTIFIED TOTALS

Property Count: 3

WD1 - WATER DISTRICT 1

Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$115,850	\$360,050
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$8,445,670
		Totals	0.0000	\$115,850	\$8,805,720

2017 CERTIFIED TOTALS

Property Count: 4,162

WD1 - WATER DISTRICT 1
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	889		\$2,325,990	\$81,857,462
C1	VACANT LOTS AND LAND TRACTS	359		\$0	\$7,800,849
D1	QUALIFIED OPEN-SPACE LAND	958	30,590.0320	\$0	\$107,088,763
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$33,860	\$1,260,609
E	RURAL LAND, NON QUALIFIED OPEN SPA	565	3,488.4568	\$1,625,940	\$49,989,995
F1	COMMERCIAL REAL PROPERTY	51		\$1,375,630	\$10,173,250
F2	INDUSTRIAL AND MANUFACTURING REAL	16		\$0	\$40,688,620
G1	OIL AND GAS	198		\$0	\$1,637,603
J1	WATER SYSTEMS	1		\$0	\$21,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$1,741,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$659,050
J5	RAILROAD	5		\$0	\$5,958,650
J6	PIPELAND COMPANY	50		\$12,549,430	\$44,779,880
L1	COMMERCIAL PERSONAL PROPERTY	44		\$10,580	\$8,273,040
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$11,303,610	\$46,389,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	463		\$1,052,480	\$13,669,290
X	TOTALLY EXEMPT PROPERTY	729		\$0	\$5,536,495
		Totals	34,078.4888	\$30,277,520	\$427,526,626

2017 CERTIFIED TOTALS

Property Count: 13,142

WD5 - WATER DISTRICT 5
ARB Approved Totals

7/24/2017

3:58:28PM

Land		Value				
Homesite:		35,110,730				
Non Homesite:		77,140,213				
Ag Market:		20,117,854				
Timber Market:		22,317,640		Total Land	(+)	154,686,437
Improvement		Value				
Homesite:		288,825,426				
Non Homesite:		194,857,651		Total Improvements	(+)	483,683,077
Non Real		Count	Value			
Personal Property:		807	246,317,740			
Mineral Property:		3,737	3,510,612			
Autos:		0	0	Total Non Real	(+)	249,828,352
				Market Value	=	888,197,866
Ag	Non Exempt	Exempt				
Total Productivity Market:	42,425,313	10,181				
Ag Use:	861,739	41	Productivity Loss	(-)	40,341,411	
Timber Use:	1,222,163	868	Appraised Value	=	847,856,455	
Productivity Loss:	40,341,411	9,272	Homestead Cap	(-)	5,331,066	
			Assessed Value	=	842,525,389	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	137,703,873	
			Net Taxable	=	704,821,516	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 420,778.45 = 704,821,516 * (0.059700 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 13,142

WD5 - WATER DISTRICT 5
ARB Approved Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	119	1,087,556	0	1,087,556
DV1	4	0	27,000	27,000
DV2	6	0	46,000	46,000
DV3	5	0	52,000	52,000
DV4	52	0	435,662	435,662
DV4S	2	0	24,000	24,000
DVHS	22	0	3,076,423	3,076,423
EX-XG	12	0	3,675,260	3,675,260
EX-XL	8	0	568,540	568,540
EX-XR	7	0	1,286,259	1,286,259
EX-XU	2	0	708,700	708,700
EX-XV	311	0	102,671,172	102,671,172
EX-XV (Prorated)	3	0	125,659	125,659
EX366	2,749	0	133,751	133,751
FR	4	5,652,220	0	5,652,220
LVE	1	0	0	0
OV65	777	18,108,671	0	18,108,671
OV65S	1	25,000	0	25,000
Totals		24,873,447	112,830,426	137,703,873

2017 CERTIFIED TOTALS

Property Count: 4

WD5 - WATER DISTRICT 5
Under ARB Review Totals

7/24/2017

3:58:28PM

Land		Value		
Homesite:		2,680		
Non Homesite:		347,810		
Ag Market:		0		
Timber Market:		108,030	Total Land	(+) 458,520
Improvement		Value		
Homesite:		206,610		
Non Homesite:		0	Total Improvements	(+) 206,610
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 665,130
Ag		Non Exempt	Exempt	
Total Productivity Market:	108,030	0		
Ag Use:	0	0	Productivity Loss	(-) 104,670
Timber Use:	3,360	0	Appraised Value	= 560,460
Productivity Loss:	104,670	0	Homestead Cap	(-) 0
			Assessed Value	= 560,460
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 560,460

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

334.59 = 560,460 * (0.059700 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

WD5 - WATER DISTRICT 5

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 13,146

WD5 - WATER DISTRICT 5
Grand Totals

7/24/2017

3:58:28PM

Land		Value			
Homesite:		35,113,410			
Non Homesite:		77,488,023			
Ag Market:		20,117,854			
Timber Market:		22,425,670			
			Total Land	(+)	155,144,957
Improvement		Value			
Homesite:		289,032,036			
Non Homesite:		194,857,651			
			Total Improvements	(+)	483,889,687
Non Real		Count	Value		
Personal Property:		807	246,317,740		
Mineral Property:		3,737	3,510,612		
Autos:		0	0		
			Total Non Real	(+)	249,828,352
			Market Value	=	888,862,996
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,533,343	10,181			
Ag Use:	861,739	41	Productivity Loss	(-)	40,446,081
Timber Use:	1,225,523	868	Appraised Value	=	848,416,915
Productivity Loss:	40,446,081	9,272	Homestead Cap	(-)	5,331,066
			Assessed Value	=	843,085,849
			Total Exemptions Amount (Breakdown on Next Page)	(-)	137,703,873
			Net Taxable	=	705,381,976

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 421,113.04 = 705,381,976 * (0.059700 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 13,146

WD5 - WATER DISTRICT 5
Grand Totals

7/24/2017

3:58:47PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	119	1,087,556	0	1,087,556
DV1	4	0	27,000	27,000
DV2	6	0	46,000	46,000
DV3	5	0	52,000	52,000
DV4	52	0	435,662	435,662
DV4S	2	0	24,000	24,000
DVHS	22	0	3,076,423	3,076,423
EX-XG	12	0	3,675,260	3,675,260
EX-XL	8	0	568,540	568,540
EX-XR	7	0	1,286,259	1,286,259
EX-XU	2	0	708,700	708,700
EX-XV	311	0	102,671,172	102,671,172
EX-XV (Prorated)	3	0	125,659	125,659
EX366	2,749	0	133,751	133,751
FR	4	5,652,220	0	5,652,220
LVE	1	0	0	0
OV65	777	18,108,671	0	18,108,671
OV65S	1	25,000	0	25,000
Totals		24,873,447	112,830,426	137,703,873

2017 CERTIFIED TOTALS

Property Count: 13,142

WD5 - WATER DISTRICT 5
ARB Approved Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,264		\$3,158,950	\$312,458,226
B	MULTIFAMILY RESIDENCE	62		\$7,360	\$13,493,010
C1	VACANT LOTS AND LAND TRACTS	2,405		\$0	\$19,486,280
D1	QUALIFIED OPEN-SPACE LAND	1,303	18,679.6955	\$0	\$42,425,313
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	45		\$47,040	\$791,951
E	RURAL LAND, NON QUALIFIED OPEN SPA	601	2,647.7254	\$177,350	\$21,506,984
F1	COMMERCIAL REAL PROPERTY	525		\$779,660	\$114,569,105
F2	INDUSTRIAL AND MANUFACTURING REAL	13		\$0	\$15,398,930
G1	OIL AND GAS	1,022		\$0	\$3,280,176
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$778,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,133,910
J5	RAILROAD	6		\$0	\$3,885,050
J6	PIPELAND COMPANY	57		\$595,470	\$5,437,060
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,406,380
J8	OTHER TYPE OF UTILITY	3		\$0	\$57,530
L1	COMMERCIAL PERSONAL PROPERTY	566		\$309,935	\$68,426,530
L2	INDUSTRIAL AND MANUFACTURING PERS	84		\$5,360,240	\$140,917,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	397		\$604,530	\$7,328,490
S	SPECIAL INVENTORY TAX	14		\$0	\$4,247,700
X	TOTALLY EXEMPT PROPERTY	3,091		\$214,760	\$109,169,341
	Totals		21,327.4209	\$11,255,295	\$888,197,866

2017 CERTIFIED TOTALS

Property Count: 4

WD5 - WATER DISTRICT 5
Under ARB Review Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$101,680
D1	QUALIFIED OPEN-SPACE LAND	1	19.7896	\$0	\$108,030
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	44.4820	\$0	\$455,420
		Totals	64.2716	\$0	\$665,130

2017 CERTIFIED TOTALS

Property Count: 13,146

WD5 - WATER DISTRICT 5
Grand Totals

7/24/2017

3:58:47PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,264		\$3,158,950	\$312,458,226
B	MULTIFAMILY RESIDENCE	62		\$7,360	\$13,493,010
C1	VACANT LOTS AND LAND TRACTS	2,406		\$0	\$19,587,960
D1	QUALIFIED OPEN-SPACE LAND	1,304	18,699.4851	\$0	\$42,533,343
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	45		\$47,040	\$791,951
E	RURAL LAND, NON QUALIFIED OPEN SPA	603	2,692.2074	\$177,350	\$21,962,404
F1	COMMERCIAL REAL PROPERTY	525		\$779,660	\$114,569,105
F2	INDUSTRIAL AND MANUFACTURING REAL	13		\$0	\$15,398,930
G1	OIL AND GAS	1,022		\$0	\$3,280,176
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$778,700
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$2,133,910
J5	RAILROAD	6		\$0	\$3,885,050
J6	PIPELAND COMPANY	57		\$595,470	\$5,437,060
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,406,380
J8	OTHER TYPE OF UTILITY	3		\$0	\$57,530
L1	COMMERCIAL PERSONAL PROPERTY	566		\$309,935	\$68,426,530
L2	INDUSTRIAL AND MANUFACTURING PERS	84		\$5,360,240	\$140,917,200
M1	TANGIBLE OTHER PERSONAL, MOBILE H	397		\$604,530	\$7,328,490
S	SPECIAL INVENTORY TAX	14		\$0	\$4,247,700
X	TOTALLY EXEMPT PROPERTY	3,091		\$214,760	\$109,169,341
		Totals	21,391.6925	\$11,255,295	\$888,862,996