

2019 CERTIFIED TOTALS

Property Count: 120,807

CAD - APPRAISAL DIST
ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value			
Homesite:		587,998,755			
Non Homesite:		1,383,291,776			
Ag Market:		887,912,703			
Timber Market:		732,594,966	Total Land	(+)	3,591,798,200
Improvement		Value			
Homesite:		2,447,034,973			
Non Homesite:		962,424,299	Total Improvements	(+)	3,409,459,272
Non Real		Count	Value		
Personal Property:	4,022		2,050,820,730		
Mineral Property:	18,150		94,327,743		
Autos:	0		0		
			Total Non Real	(+)	2,145,148,473
			Market Value	=	9,146,405,945
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,619,532,470	975,199			
Ag Use:	33,142,028	2,065	Productivity Loss	(-)	1,536,047,371
Timber Use:	50,343,071	62,997	Appraised Value	=	7,610,358,574
Productivity Loss:	1,536,047,371	910,137			
			Homestead Cap	(-)	22,785,465
			Assessed Value	=	7,587,573,109
			Total Exemptions Amount (Breakdown on Next Page)	(-)	724,337,056
			Net Taxable	=	6,863,236,053

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,863,236,053 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

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ARB Approved Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	69	0	387,033	387,033
DV2	77	0	555,970	555,970
DV2S	2	0	15,000	15,000
DV3	68	0	615,110	615,110
DV3S	2	0	20,000	20,000
DV4	407	0	3,234,180	3,234,180
DV4S	10	0	108,000	108,000
DVHS	273	0	35,765,825	35,765,825
DVHSS	3	0	300,470	300,470
EX	15	0	8,023,610	8,023,610
EX-XG	15	0	4,350,310	4,350,310
EX-XI	9	0	451,890	451,890
EX-XJ	2	0	2,665,900	2,665,900
EX-XL	23	0	2,487,580	2,487,580
EX-XO	1	0	71,600	71,600
EX-XR	150	0	13,204,001	13,204,001
EX-XU	13	0	2,462,610	2,462,610
EX-XV	2,483	0	577,359,071	577,359,071
EX-XV (Prorated)	128	0	3,040,962	3,040,962
EX366	5,422	0	352,158	352,158
FR	7	5,296,106	0	5,296,106
FRSS	1	0	155,900	155,900
LVE	4	0	0	0
PC	24	63,413,770	0	63,413,770
Totals		68,709,876	655,627,180	724,337,056

2019 CERTIFIED TOTALS

Property Count: 496

CAD - APPRAISAL DIST
Under ARB Review Totals

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Land		Value		
Homesite:		2,410,209		
Non Homesite:		10,996,330		
Ag Market:		5,555,070		
Timber Market:		7,539,709	Total Land	(+) 26,501,318
Improvement		Value		
Homesite:		14,995,902		
Non Homesite:		5,367,259	Total Improvements	(+) 20,363,161
Non Real		Count	Value	
Personal Property:	15		4,525,910	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,525,910
			Market Value	= 51,390,389
Ag		Non Exempt	Exempt	
Total Productivity Market:	13,094,779		0	
Ag Use:	162,453		0	Productivity Loss (-) 12,649,812
Timber Use:	282,514		0	Appraised Value = 38,740,577
Productivity Loss:	12,649,812		0	Homestead Cap (-) 246,657
				Assessed Value = 38,493,920
				Total Exemptions Amount (-) 171,126 (Breakdown on Next Page)
				Net Taxable = 38,322,794

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

0.00 = 38,322,794 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 496

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	3	0	24,000	24,000
DVHS	1	0	121,286	121,286
EX-XV (Prorated)	3	0	25,840	25,840
Totals		0	171,126	171,126

2019 CERTIFIED TOTALS

Property Count: 121,303

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Grand Totals

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Land		Value			
Homesite:		590,408,964			
Non Homesite:		1,394,288,106			
Ag Market:		893,467,773			
Timber Market:		740,134,675	Total Land	(+) 3,618,299,518	
Improvement		Value			
Homesite:		2,462,030,875			
Non Homesite:		967,791,558	Total Improvements	(+) 3,429,822,433	
Non Real		Count	Value		
Personal Property:	4,037		2,055,346,640		
Mineral Property:	18,150		94,327,743		
Autos:	0		0	Total Non Real	(+) 2,149,674,383
				Market Value	= 9,197,796,334
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,632,627,249	975,199			
Ag Use:	33,304,481	2,065	Productivity Loss	(-) 1,548,697,183	
Timber Use:	50,625,585	62,997	Appraised Value	= 7,649,099,151	
Productivity Loss:	1,548,697,183	910,137	Homestead Cap	(-) 23,032,122	
			Assessed Value	= 7,626,067,029	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 724,508,182	
			Net Taxable	= 6,901,558,847	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 6,901,558,847 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 121,303

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	69	0	387,033	387,033
DV2	77	0	555,970	555,970
DV2S	2	0	15,000	15,000
DV3	68	0	615,110	615,110
DV3S	2	0	20,000	20,000
DV4	410	0	3,258,180	3,258,180
DV4S	10	0	108,000	108,000
DVHS	274	0	35,887,111	35,887,111
DVHSS	3	0	300,470	300,470
EX	15	0	8,023,610	8,023,610
EX-XG	15	0	4,350,310	4,350,310
EX-XI	9	0	451,890	451,890
EX-XJ	2	0	2,665,900	2,665,900
EX-XL	23	0	2,487,580	2,487,580
EX-XO	1	0	71,600	71,600
EX-XR	150	0	13,204,001	13,204,001
EX-XU	13	0	2,462,610	2,462,610
EX-XV	2,483	0	577,359,071	577,359,071
EX-XV (Prorated)	131	0	3,066,802	3,066,802
EX366	5,422	0	352,158	352,158
FR	7	5,296,106	0	5,296,106
FRSS	1	0	155,900	155,900
LVE	4	0	0	0
PC	24	63,413,770	0	63,413,770
Totals		68,709,876	655,798,306	724,508,182

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,891		\$117,515,010	\$2,715,875,998	\$2,662,079,405
B	MULTIFAMILY RESIDENCE	176		\$825,150	\$63,155,832	\$63,131,964
C1	VACANT LOTS AND LAND TRACTS	38,527		\$227,890	\$624,584,287	\$624,370,357
D1	QUALIFIED OPEN-SPACE LAND	12,983	559,721.0790	\$0	\$1,619,530,564	\$83,437,188
D2	IMPROVEMENTS ON QUALIFIED OP	1,004		\$889,569	\$17,203,768	\$17,137,902
E	RURAL LAND, NON QUALIFIED OPE	8,636	53,949.1850	\$10,536,670	\$617,710,200	\$610,377,114
F1	COMMERCIAL REAL PROPERTY	2,191		\$13,527,160	\$481,509,128	\$481,386,881
F2	INDUSTRIAL AND MANUFACTURIN	135		\$0	\$249,322,272	\$247,031,462
G1	OIL AND GAS	12,743		\$0	\$93,965,325	\$93,965,325
J1	WATER SYSTEMS	18		\$0	\$547,950	\$547,950
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$2,335,100	\$2,335,100
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$75,268,900	\$75,268,900
J4	TELEPHONE COMPANY (INCLUDI	154		\$1,594,020	\$26,243,580	\$26,243,580
J5	RAILROAD	88		\$0	\$116,331,210	\$116,331,210
J6	PIPELAND COMPANY	754		\$86,826,030	\$568,150,160	\$510,786,530
J7	CABLE TELEVISION COMPANY	25		\$0	\$5,779,820	\$5,779,820
J8	OTHER TYPE OF UTILITY	18		\$0	\$769,990	\$769,990
L1	COMMERCIAL PERSONAL PROPER	2,230		\$9,109,238	\$245,643,950	\$245,643,950
L2	INDUSTRIAL AND MANUFACTURIN	486		\$7,834,430	\$747,044,420	\$737,988,984
M1	TANGIBLE OTHER PERSONAL, MOB	7,213		\$36,814,319	\$236,583,419	\$234,242,061
O	RESIDENTIAL INVENTORY	240		\$0	\$7,681,180	\$7,681,180
S	SPECIAL INVENTORY TAX	42		\$0	\$16,699,200	\$16,699,200
X	TOTALLY EXEMPT PROPERTY	8,265		\$6,767,100	\$614,469,692	\$0
	Totals		613,670.2640	\$292,466,586	\$9,146,405,945	\$6,863,236,053

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	152		\$3,551,159	\$13,465,366	\$13,155,533
C1	VACANT LOTS AND LAND TRACTS	112		\$0	\$1,679,431	\$1,679,431
D1	QUALIFIED OPEN-SPACE LAND	111	3,386.8997	\$0	\$13,094,779	\$444,967
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$45,370	\$166,870	\$166,870
E	RURAL LAND, NON QUALIFIED OPE	82	1,286.7888	\$1,533,480	\$10,540,989	\$10,458,886
F1	COMMERCIAL REAL PROPERTY	14		\$1,077,930	\$5,920,310	\$5,920,310
L1	COMMERCIAL PERSONAL PROPER	14		\$267,080	\$1,352,790	\$1,352,790
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,173,120	\$3,173,120
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$1,089,484	\$1,970,894	\$1,970,887
X	TOTALLY EXEMPT PROPERTY	3		\$3,294	\$25,840	\$0
	Totals		4,673.6885	\$7,567,797	\$51,390,389	\$38,322,794

2019 CERTIFIED TOTALS

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,043		\$121,066,169	\$2,729,341,364	\$2,675,234,938
B	MULTIFAMILY RESIDENCE	176		\$825,150	\$63,155,832	\$63,131,964
C1	VACANT LOTS AND LAND TRACTS	38,639		\$227,890	\$626,263,718	\$626,049,788
D1	QUALIFIED OPEN-SPACE LAND	13,094	563,107.9787	\$0	\$1,632,625,343	\$83,882,155
D2	IMPROVEMENTS ON QUALIFIED OP	1,015		\$934,939	\$17,370,638	\$17,304,772
E	RURAL LAND, NON QUALIFIED OPE	8,718	55,235.9738	\$12,070,150	\$628,251,189	\$620,836,000
F1	COMMERCIAL REAL PROPERTY	2,205		\$14,605,090	\$487,429,438	\$487,307,191
F2	INDUSTRIAL AND MANUFACTURIN	135		\$0	\$249,322,272	\$247,031,462
G1	OIL AND GAS	12,743		\$0	\$93,965,325	\$93,965,325
J1	WATER SYSTEMS	18		\$0	\$547,950	\$547,950
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$2,335,100	\$2,335,100
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$75,268,900	\$75,268,900
J4	TELEPHONE COMPANY (INCLUDI	154		\$1,594,020	\$26,243,580	\$26,243,580
J5	RAILROAD	88		\$0	\$116,331,210	\$116,331,210
J6	PIPELAND COMPANY	754		\$86,826,030	\$568,150,160	\$510,786,530
J7	CABLE TELEVISION COMPANY	25		\$0	\$5,779,820	\$5,779,820
J8	OTHER TYPE OF UTILITY	18		\$0	\$769,990	\$769,990
L1	COMMERCIAL PERSONAL PROPER	2,244		\$9,376,318	\$246,996,740	\$246,996,740
L2	INDUSTRIAL AND MANUFACTURIN	487		\$7,834,430	\$750,217,540	\$741,162,104
M1	TANGIBLE OTHER PERSONAL, MOB	7,263		\$37,903,803	\$238,554,313	\$236,212,948
O	RESIDENTIAL INVENTORY	240		\$0	\$7,681,180	\$7,681,180
S	SPECIAL INVENTORY TAX	42		\$0	\$16,699,200	\$16,699,200
X	TOTALLY EXEMPT PROPERTY	8,268		\$6,770,394	\$614,495,532	\$0
	Totals	618,343.9525		\$300,034,383	\$9,197,796,334	\$6,901,558,847

2019 CERTIFIED TOTALS

Property Count: 1,400

CAM - CITY OF AMES
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Land		Value			
Homesite:		3,985,051			
Non Homesite:		7,397,793			
Ag Market:		2,445,200			
Timber Market:		919,141			
				Total Land	(+) 14,747,185
Improvement		Value			
Homesite:		28,371,184			
Non Homesite:		4,777,061			
				Total Improvements	(+) 33,148,245
Non Real		Count	Value		
Personal Property:		30	13,159,410		
Mineral Property:		275	31,052		
Autos:		0	0		
				Total Non Real	(+) 13,190,462
				Market Value	= 61,085,892
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,364,341	0			
Ag Use:	58,677	0		Productivity Loss	(-) 3,253,013
Timber Use:	52,651	0		Appraised Value	= 57,832,879
Productivity Loss:	3,253,013	0		Homestead Cap	(-) 566,379
				Assessed Value	= 57,266,500
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,722,978
				Net Taxable	= 48,543,522

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,594,412	1,844,412	5,609.49	5,609.49	31		
OV65	10,403,613	7,452,197	19,463.56	19,466.48	117		
Total	12,998,025	9,296,609	25,073.05	25,075.97	148	Freeze Taxable	(-) 9,296,609
Tax Rate	0.610000						
						Freeze Adjusted Taxable	= 39,246,913

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
264,479.22 = 39,246,913 * (0.610000 / 100) + 25,073.05

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

2019 CERTIFIED TOTALS

Property Count: 1,400

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	750,000	0	750,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	15	0	110,610	110,610
DVHS	4	0	303,260	303,260
EX-XR	1	0	1,564,070	1,564,070
EX-XV	16	0	2,144,810	2,144,810
EX366	273	0	5,408	5,408
FR	1	800,674	0	800,674
OV65	125	2,763,156	0	2,763,156
PC	1	235,990	0	235,990
Totals		4,549,820	4,173,158	8,722,978

2019 CERTIFIED TOTALS

Property Count: 9

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Land		Value		
Homesite:		28,750		
Non Homesite:		30,540		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 59,290
Improvement		Value		
Homesite:		219,310		
Non Homesite:		152,840	Total Improvements	(+) 372,150
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 431,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 431,440
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 431,440
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 431,440

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

2,631.78 = 431,440 * (0.610000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 1,409

CAM - CITY OF AMES

Grand Totals

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Land		Value			
Homesite:		4,013,801			
Non Homesite:		7,428,333			
Ag Market:		2,445,200			
Timber Market:		919,141			
			Total Land	(+)	14,806,475
Improvement		Value			
Homesite:		28,590,494			
Non Homesite:		4,929,901			
			Total Improvements	(+)	33,520,395
Non Real		Count	Value		
Personal Property:		30	13,159,410		
Mineral Property:		275	31,052		
Autos:		0	0		
			Total Non Real	(+)	13,190,462
			Market Value	=	61,517,332
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,364,341	0			
Ag Use:	58,677	0	Productivity Loss	(-)	3,253,013
Timber Use:	52,651	0	Appraised Value	=	58,264,319
Productivity Loss:	3,253,013	0	Homestead Cap	(-)	566,379
			Assessed Value	=	57,697,940
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,722,978
			Net Taxable	=	48,974,962

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,594,412	1,844,412	5,609.49	5,609.49	31		
OV65	10,403,613	7,452,197	19,463.56	19,466.48	117		
Total	12,998,025	9,296,609	25,073.05	25,075.97	148	Freeze Taxable	(-) 9,296,609
Tax Rate	0.610000						
						Freeze Adjusted Taxable	= 39,678,353

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

267,111.00 = 39,678,353 * (0.610000 / 100) + 25,073.05

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 1,409

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	750,000	0	750,000
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	15	0	110,610	110,610
DVHS	4	0	303,260	303,260
EX-XR	1	0	1,564,070	1,564,070
EX-XV	16	0	2,144,810	2,144,810
EX366	273	0	5,408	5,408
FR	1	800,674	0	800,674
OV65	125	2,763,156	0	2,763,156
PC	1	235,990	0	235,990
Totals		4,549,820	4,173,158	8,722,978

2019 CERTIFIED TOTALS

Property Count: 1,400

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	432		\$553,390	\$32,254,264	\$28,246,355
B	MULTIFAMILY RESIDENCE	1		\$0	\$58,830	\$58,830
C1	VACANT LOTS AND LAND TRACTS	423		\$0	\$4,888,315	\$4,873,705
D1	QUALIFIED OPEN-SPACE LAND	105	832.7497	\$0	\$3,364,341	\$106,679
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$30,200	\$29,899
E	RURAL LAND, NON QUALIFIED OPE	48	138.5732	\$5,470	\$2,254,921	\$2,122,871
F1	COMMERCIAL REAL PROPERTY	29		\$0	\$749,829	\$744,059
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,336,770	\$3,100,780
G1	OIL AND GAS	2		\$0	\$25,644	\$25,644
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,530	\$61,530
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$558,540	\$558,540
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$336,090	\$336,090
J5	RAILROAD	2		\$0	\$1,026,000	\$1,026,000
J6	PIPELAND COMPANY	1		\$0	\$25,050	\$25,050
L1	COMMERCIAL PERSONAL PROPER	10		\$413,760	\$982,940	\$982,940
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$5,384,250	\$4,583,576
M1	TANGIBLE OTHER PERSONAL, MOB	75		\$96,860	\$2,034,090	\$1,660,974
X	TOTALLY EXEMPT PROPERTY	290		\$0	\$3,714,288	\$0
	Totals		971.3229	\$1,069,480	\$61,085,892	\$48,543,522

2019 CERTIFIED TOTALS

Property Count: 9

CAM - CITY OF AMES

Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$185,240	\$185,240
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$30,060	\$30,060
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$6,560	\$6,560
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$146,760	\$209,580	\$209,580
	Totals		0.0000	\$146,760	\$431,440	\$431,440

2019 CERTIFIED TOTALS

Property Count: 1,409

CAM - CITY OF AMES

Grand Totals

8/8/2019

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	434		\$553,390	\$32,439,504	\$28,431,595
B	MULTIFAMILY RESIDENCE	1		\$0	\$58,830	\$58,830
C1	VACANT LOTS AND LAND TRACTS	425		\$0	\$4,918,375	\$4,903,765
D1	QUALIFIED OPEN-SPACE LAND	105	832.7497	\$0	\$3,364,341	\$106,679
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$30,200	\$29,899
E	RURAL LAND, NON QUALIFIED OPE	48	138.5732	\$5,470	\$2,254,921	\$2,122,871
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$756,389	\$750,619
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$3,336,770	\$3,100,780
G1	OIL AND GAS	2		\$0	\$25,644	\$25,644
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$61,530	\$61,530
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$558,540	\$558,540
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$336,090	\$336,090
J5	RAILROAD	2		\$0	\$1,026,000	\$1,026,000
J6	PIPELAND COMPANY	1		\$0	\$25,050	\$25,050
L1	COMMERCIAL PERSONAL PROPER	10		\$413,760	\$982,940	\$982,940
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$5,384,250	\$4,583,576
M1	TANGIBLE OTHER PERSONAL, MOB	79		\$243,620	\$2,243,670	\$1,870,554
X	TOTALLY EXEMPT PROPERTY	290		\$0	\$3,714,288	\$0
	Totals		971.3229	\$1,216,240	\$61,517,332	\$48,974,962

2019 CERTIFIED TOTALS

Property Count: 5,115

CCL - CITY OF CLEVELAND
ARB Approved Totals

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Land		Value			
Homesite:		23,373,288			
Non Homesite:		74,755,226			
Ag Market:		2,617,415			
Timber Market:		22,099,531			
			Total Land	(+)	122,845,460
Improvement		Value			
Homesite:		145,236,450			
Non Homesite:		211,615,374			
			Total Improvements	(+)	356,851,824
Non Real		Count	Value		
Personal Property:		599	77,510,620		
Mineral Property:		38	19,540		
Autos:		0	0		
			Total Non Real	(+)	77,530,160
			Market Value	=	557,227,444
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,556,564	160,382			
Ag Use:	49,459	0		Productivity Loss	(-) 22,129,633
Timber Use:	2,377,472	7,179		Appraised Value	= 535,097,811
Productivity Loss:	22,129,633	153,203		Homestead Cap	(-) 2,174,175
				Assessed Value	= 532,923,636
				Total Exemptions Amount (Breakdown on Next Page)	(-) 111,330,851
				Net Taxable	= 421,592,785

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,206,553	6,072,021	31,496.40	32,543.03	93		
OV65	45,031,024	37,245,668	189,992.14	192,989.59	429		
Total	52,237,577	43,317,689	221,488.54	225,532.62	522	Freeze Taxable	(-) 43,317,689
Tax Rate	0.770000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	105,360	0	0	0	1		
Total	105,360	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 378,275,096

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,134,206.78 = 378,275,096 * (0.770000 / 100) + 221,488.54

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

2019 CERTIFIED TOTALS

Property Count: 5,115

CCL - CITY OF CLEVELAND
ARB Approved Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	98	440,000	0	440,000
DV1	4	0	27,000	27,000
DV2	5	0	30,300	30,300
DV3	4	0	40,000	40,000
DV4	29	0	226,500	226,500
DV4S	1	0	12,000	12,000
DVHS	21	0	2,822,122	2,822,122
EX	6	0	2,500,100	2,500,100
EX-XG	2	0	226,130	226,130
EX-XL	2	0	42,160	42,160
EX-XU	2	0	359,295	359,295
EX-XV	327	0	95,204,356	95,204,356
EX-XV (Prorated)	5	0	18,352	18,352
EX366	20	0	5,550	5,550
FR	1	0	0	0
HS	1,101	5,136,986	0	5,136,986
LVE	1	0	0	0
OV65	460	4,240,000	0	4,240,000
Totals		9,816,986	101,513,865	111,330,851

2019 CERTIFIED TOTALS

Property Count: 36

CCL - CITY OF CLEVELAND
Under ARB Review Totals

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Land		Value			
Homesite:		73,006			
Non Homesite:		743,230			
Ag Market:		38,360			
Timber Market:		98,780			
			Total Land	(+)	953,376
Improvement		Value			
Homesite:		826,750			
Non Homesite:		256,950			
			Total Improvements	(+)	1,083,700
Non Real		Count	Value		
Personal Property:		2	55,400		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	55,400
			Market Value	=	2,092,476
Ag		Non Exempt	Exempt		
Total Productivity Market:		137,140	0		
Ag Use:		466	0		
Timber Use:		14,520	0		
Productivity Loss:		122,154	0		
			Productivity Loss	(-)	122,154
			Appraised Value	=	1,970,322
			Homestead Cap	(-)	4,354
			Assessed Value	=	1,965,968
			Total Exemptions Amount (Breakdown on Next Page)	(-)	145,475
			Net Taxable	=	1,820,493

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	121,286	0	0.00	501.46	1	
Total	121,286	0	0.00	501.46	1	Freeze Taxable
Tax Rate	0.770000					(-)
						Freeze Adjusted Taxable
						=
						1,820,493

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

14,017.80 = 1,820,493 * (0.770000 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 36

CCL - CITY OF CLEVELAND
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	121,286	121,286
EX-XV (Prorated)	2	0	9,189	9,189
HS	4	15,000	0	15,000
OV65	1	0	0	0
	Totals	15,000	130,475	145,475

2019 CERTIFIED TOTALS

Property Count: 5,151

CCL - CITY OF CLEVELAND

Grand Totals

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Land		Value			
Homesite:		23,446,294			
Non Homesite:		75,498,456			
Ag Market:		2,655,775			
Timber Market:		22,198,311		Total Land	(+) 123,798,836
Improvement		Value			
Homesite:		146,063,200			
Non Homesite:		211,872,324		Total Improvements	(+) 357,935,524
Non Real		Count	Value		
Personal Property:		601	77,566,020		
Mineral Property:		38	19,540		
Autos:		0	0	Total Non Real	(+) 77,585,560
				Market Value	= 559,319,920
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,693,704	160,382			
Ag Use:	49,925	0	Productivity Loss	(-)	22,251,787
Timber Use:	2,391,992	7,179	Appraised Value	=	537,068,133
Productivity Loss:	22,251,787	153,203	Homestead Cap	(-)	2,178,529
			Assessed Value	=	534,889,604
			Total Exemptions Amount	(-)	111,476,326
			(Breakdown on Next Page)		
			Net Taxable	=	423,413,278

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,206,553	6,072,021	31,496.40	32,543.03	93		
OV65	45,152,310	37,245,668	189,992.14	193,491.05	430		
Total	52,358,863	43,317,689	221,488.54	226,034.08	523	Freeze Taxable	(-) 43,317,689
Tax Rate	0.770000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	105,360	0	0	0	1		
Total	105,360	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 380,095,589

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,148,224.58 = 380,095,589 * (0.770000 / 100) + 221,488.54

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

2019 CERTIFIED TOTALS

Property Count: 5,151

CCL - CITY OF CLEVELAND

Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	98	440,000	0	440,000
DV1	4	0	27,000	27,000
DV2	5	0	30,300	30,300
DV3	4	0	40,000	40,000
DV4	30	0	226,500	226,500
DV4S	1	0	12,000	12,000
DVHS	22	0	2,943,408	2,943,408
EX	6	0	2,500,100	2,500,100
EX-XG	2	0	226,130	226,130
EX-XL	2	0	42,160	42,160
EX-XU	2	0	359,295	359,295
EX-XV	327	0	95,204,356	95,204,356
EX-XV (Prorated)	7	0	27,541	27,541
EX366	20	0	5,550	5,550
FR	1	0	0	0
HS	1,105	5,151,986	0	5,151,986
LVE	1	0	0	0
OV65	461	4,240,000	0	4,240,000
Totals		9,831,986	101,644,340	111,476,326

2019 CERTIFIED TOTALS

Property Count: 5,115

CCL - CITY OF CLEVELAND
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,106		\$4,960,160	\$169,369,184	\$155,134,474
B	MULTIFAMILY RESIDENCE	65		\$139,670	\$19,953,512	\$19,953,512
C1	VACANT LOTS AND LAND TRACTS	1,097		\$8,520	\$15,341,347	\$15,323,547
D1	QUALIFIED OPEN-SPACE LAND	127	6,639.8674	\$0	\$24,556,564	\$2,363,292
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$14,160	\$44,450	\$57,245
E	RURAL LAND, NON QUALIFIED OPE	72	1,029.9389	\$12,990	\$8,520,239	\$8,515,763
F1	COMMERCIAL REAL PROPERTY	464		\$1,816,830	\$137,749,461	\$137,697,709
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$831,834	\$831,834
G1	OIL AND GAS	38		\$0	\$19,540	\$19,540
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$565,970	\$565,970
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$7,162,280	\$7,162,280
J4	TELEPHONE COMPANY (INCLUDI	5		\$61,900	\$2,985,640	\$2,985,640
J5	RAILROAD	7		\$0	\$4,277,010	\$4,277,010
J6	PIPELAND COMPANY	9		\$0	\$1,053,580	\$1,053,580
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,810	\$4,810
L1	COMMERCIAL PERSONAL PROPER	505		\$845,411	\$49,738,160	\$49,738,160
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$3,855,830	\$3,855,830
M1	TANGIBLE OTHER PERSONAL, MOB	306		\$591,520	\$6,467,810	\$5,678,309
S	SPECIAL INVENTORY TAX	13		\$0	\$6,374,280	\$6,374,280
X	TOTALLY EXEMPT PROPERTY	365		\$1,591,580	\$98,355,943	\$0
	Totals		7,669.8063	\$10,042,741	\$557,227,444	\$421,592,785

2019 CERTIFIED TOTALS

Property Count: 36

CCL - CITY OF CLEVELAND
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6		\$614,820	\$798,137	\$667,497
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$223,684	\$223,684
D1	QUALIFIED OPEN-SPACE LAND	1	2.0363	\$0	\$137,140	\$294
E	RURAL LAND, NON QUALIFIED OPE	4	37.2334	\$74,730	\$255,586	\$260,278
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$613,340	\$613,340
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$55,400	\$55,400
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$9,189	\$0
	Totals		39.2697	\$689,550	\$2,092,476	\$1,820,493

2019 CERTIFIED TOTALS

Property Count: 5,151

CCL - CITY OF CLEVELAND

Grand Totals

8/8/2019

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,112		\$5,574,980	\$170,167,321	\$155,801,971
B	MULTIFAMILY RESIDENCE	65		\$139,670	\$19,953,512	\$19,953,512
C1	VACANT LOTS AND LAND TRACTS	1,120		\$8,520	\$15,565,031	\$15,547,231
D1	QUALIFIED OPEN-SPACE LAND	128	6,641.9037	\$0	\$24,693,704	\$2,363,586
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$14,160	\$44,450	\$57,245
E	RURAL LAND, NON QUALIFIED OPE	76	1,067.1723	\$87,720	\$8,775,825	\$8,776,041
F1	COMMERCIAL REAL PROPERTY	465		\$1,816,830	\$138,362,801	\$138,311,049
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$831,834	\$831,834
G1	OIL AND GAS	38		\$0	\$19,540	\$19,540
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$565,970	\$565,970
J3	ELECTRIC COMPANY (INCLUDING C	12		\$0	\$7,162,280	\$7,162,280
J4	TELEPHONE COMPANY (INCLUDI	5		\$61,900	\$2,985,640	\$2,985,640
J5	RAILROAD	7		\$0	\$4,277,010	\$4,277,010
J6	PIPELAND COMPANY	9		\$0	\$1,053,580	\$1,053,580
J8	OTHER TYPE OF UTILITY	1		\$0	\$4,810	\$4,810
L1	COMMERCIAL PERSONAL PROPER	507		\$845,411	\$49,793,560	\$49,793,560
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$3,855,830	\$3,855,830
M1	TANGIBLE OTHER PERSONAL, MOB	306		\$591,520	\$6,467,810	\$5,678,309
S	SPECIAL INVENTORY TAX	13		\$0	\$6,374,280	\$6,374,280
X	TOTALLY EXEMPT PROPERTY	367		\$1,591,580	\$98,365,132	\$0
	Totals		7,709.0760	\$10,732,291	\$559,319,920	\$423,413,278

2019 CERTIFIED TOTALS

Property Count: 1,418

CDL - CITY OF DAYTON LAKES

ARB Approved Totals

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Land		Value		
Homesite:		127,920		
Non Homesite:		1,150,124		
Ag Market:		0		
Timber Market:		9,570	Total Land	(+) 1,287,614
Improvement		Value		
Homesite:		1,461,350		
Non Homesite:		135,950	Total Improvements	(+) 1,597,300
Non Real		Count	Value	
Personal Property:	4		8,757,190	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,757,190
			Market Value	= 11,642,104
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 = 11,633,624
Productivity Loss:	8,480		0	Homestead Cap (-) 0
				Assessed Value = 11,633,624
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,311,966
				Net Taxable = 9,321,658

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
62,352.57 = 9,321,658 * (0.668900 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,418

CDL - CITY OF DAYTON LAKES
ARB Approved Totals

8/8/2019

7:23:03AM

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	137	0	328,250	328,250
EX-XV (Prorated)	1	0	27,042	27,042
OV65	4	100,000	0	100,000
PC	1	1,840,054	0	1,840,054
Totals		1,950,054	361,912	2,311,966

2019 CERTIFIED TOTALS

Property Count: 3

CDL - CITY OF DAYTON LAKES
Under ARB Review Totals

8/8/2019

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Land		Value		
Homesite:		0		
Non Homesite:		1,440		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,440
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,440
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,440
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,440

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

9.63 = 1,440 * (0.668900 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS
CDL - CITY OF DAYTON LAKES

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 1,421

CDL - CITY OF DAYTON LAKES

Grand Totals

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Land		Value		
Homesite:		127,920		
Non Homesite:		1,151,564		
Ag Market:		0		
Timber Market:		9,570	Total Land	(+) 1,289,054
Improvement		Value		
Homesite:		1,461,350		
Non Homesite:		135,950	Total Improvements	(+) 1,597,300
Non Real		Count	Value	
Personal Property:	4		8,757,190	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 8,757,190
			Market Value	= 11,643,544
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 = 11,635,064
Productivity Loss:	8,480		0	Homestead Cap (-) 0
				Assessed Value = 11,635,064
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,311,966
				Net Taxable = 9,323,098

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
62,362.20 = 9,323,098 * (0.668900 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,421

CDL - CITY OF DAYTON LAKES

Grand Totals

8/8/2019

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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	137	0	328,250	328,250
EX-XV (Prorated)	1	0	27,042	27,042
OV65	4	100,000	0	100,000
PC	1	1,840,054	0	1,840,054
Totals		1,950,054	361,912	2,311,966

2019 CERTIFIED TOTALS

Property Count: 1,418

CDL - CITY OF DAYTON LAKES
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	95		\$50	\$1,386,598	\$1,276,598
C1	VACANT LOTS AND LAND TRACTS	1,178		\$0	\$921,564	\$914,944
D1	QUALIFIED OPEN-SPACE LAND	1	21.7600	\$0	\$9,570	\$1,090
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$71,300	\$71,300
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,652,170	\$3,652,170
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$13,670	\$13,670
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$0	\$0
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$5,091,350	\$3,251,296
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$140,590	\$140,590
X	TOTALLY EXEMPT PROPERTY	138		\$0	\$355,292	\$0
	Totals		21.7600	\$50	\$11,642,104	\$9,321,658

2019 CERTIFIED TOTALS

Property Count: 3

CDL - CITY OF DAYTON LAKES
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$1,440	\$1,440
		Totals	0.0000	\$0	\$1,440	\$1,440

2019 CERTIFIED TOTALS

Property Count: 1,421

CDL - CITY OF DAYTON LAKES

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	95		\$50	\$1,386,598	\$1,276,598
C1	VACANT LOTS AND LAND TRACTS	1,181		\$0	\$923,004	\$916,384
D1	QUALIFIED OPEN-SPACE LAND	1	21.7600	\$0	\$9,570	\$1,090
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$71,300	\$71,300
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,652,170	\$3,652,170
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$13,670	\$13,670
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$0	\$0
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$5,091,350	\$3,251,296
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$140,590	\$140,590
X	TOTALLY EXEMPT PROPERTY	138		\$0	\$355,292	\$0
	Totals		21.7600	\$50	\$11,643,544	\$9,323,098

2019 CERTIFIED TOTALS

Property Count: 1,130

CDS - CITY OF DAISSETTA
ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value			
Homesite:		1,107,069			
Non Homesite:		2,995,599			
Ag Market:		76,340			
Timber Market:		274,450			
			Total Land	(+)	4,453,458
Improvement		Value			
Homesite:		15,603,583			
Non Homesite:		10,064,750			
			Total Improvements	(+)	25,668,333
Non Real		Count	Value		
Personal Property:		64	5,743,530		
Mineral Property:		125	2,690,551		
Autos:		0	0		
			Total Non Real	(+)	8,434,081
			Market Value	=	38,555,872
Ag	Non Exempt	Exempt			
Total Productivity Market:	350,790	0			
Ag Use:	8,580	0	Productivity Loss	(-)	316,259
Timber Use:	25,951	0	Appraised Value	=	38,239,613
Productivity Loss:	316,259	0	Homestead Cap	(-)	101,105
			Assessed Value	=	38,138,508
			Total Exemptions Amount	(-)	8,511,973
			(Breakdown on Next Page)		
			Net Taxable	=	29,626,535

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	996,306	931,546	4,300.97	5,127.18	25		
OV65	3,173,255	2,346,366	8,418.40	9,304.50	69		
Total	4,169,561	3,277,912	12,719.37	14,431.68	94	Freeze Taxable	(-) 3,277,912
Tax Rate	0.578300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	28,040	18,040	17,466	574	1		
Total	28,040	18,040	17,466	574	1	Transfer Adjustment	(-) 574
						Freeze Adjusted Taxable	= 26,348,049

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 165,090.14 = 26,348,049 * (0.578300 / 100) + 12,719.37

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

2019 CERTIFIED TOTALS

Property Count: 1,130

CDS - CITY OF DAISSETTA
ARB Approved Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	0	0
DV1	2	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	3	0	12,000	12,000
DVHS	3	0	312,150	312,150
EX-XV	68	0	7,571,220	7,571,220
EX-XV (Prorated)	2	0	8,529	8,529
EX366	28	0	5,575	5,575
OV65	73	589,999	0	589,999
	Totals	589,999	7,921,974	8,511,973

2019 CERTIFIED TOTALS

Property Count: 1

CDS - CITY OF DAISSETTA
Under ARB Review Totals

8/8/2019

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Land		Value		
Homesite:		0		
Non Homesite:		11,730		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 11,730
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,730
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 11,730
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 11,730
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 11,730

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

67.83 = 11,730 * (0.578300 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

CDS - CITY OF DAISSETTA

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 1,131

CDS - CITY OF DAISSETTA

Grand Totals

8/8/2019

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Land		Value			
Homesite:		1,107,069			
Non Homesite:		3,007,329			
Ag Market:		76,340			
Timber Market:		274,450			
			Total Land	(+)	4,465,188
Improvement		Value			
Homesite:		15,603,583			
Non Homesite:		10,064,750			
			Total Improvements	(+)	25,668,333
Non Real		Count	Value		
Personal Property:		64	5,743,530		
Mineral Property:		125	2,690,551		
Autos:		0	0		
			Total Non Real	(+)	8,434,081
			Market Value	=	38,567,602
Ag	Non Exempt	Exempt			
Total Productivity Market:	350,790	0			
Ag Use:	8,580	0	Productivity Loss	(-)	316,259
Timber Use:	25,951	0	Appraised Value	=	38,251,343
Productivity Loss:	316,259	0	Homestead Cap	(-)	101,105
			Assessed Value	=	38,150,238
			Total Exemptions Amount	(-)	8,511,973
			(Breakdown on Next Page)		
			Net Taxable	=	29,638,265

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	996,306	931,546	4,300.97	5,127.18	25		
OV65	3,173,255	2,346,366	8,418.40	9,304.50	69		
Total	4,169,561	3,277,912	12,719.37	14,431.68	94	Freeze Taxable	(-) 3,277,912
Tax Rate	0.578300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	28,040	18,040	17,466	574	1		
Total	28,040	18,040	17,466	574	1	Transfer Adjustment	(-) 574
						Freeze Adjusted Taxable	= 26,359,779

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 165,157.97 = 26,359,779 * (0.578300 / 100) + 12,719.37

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

2019 CERTIFIED TOTALS

Property Count: 1,131

CDS - CITY OF DAISSETTA

Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	0	0
DV1	2	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	3	0	12,000	12,000
DVHS	3	0	312,150	312,150
EX-XV	68	0	7,571,220	7,571,220
EX-XV (Prorated)	2	0	8,529	8,529
EX366	28	0	5,575	5,575
OV65	73	589,999	0	589,999
Totals		589,999	7,921,974	8,511,973

2019 CERTIFIED TOTALS

Property Count: 1,130

CDS - CITY OF DAISSETTA
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	411		\$106,071	\$16,157,489	\$15,264,373
B	MULTIFAMILY RESIDENCE	5		\$1,190	\$382,560	\$382,560
C1	VACANT LOTS AND LAND TRACTS	321		\$0	\$1,795,093	\$1,795,093
D1	QUALIFIED OPEN-SPACE LAND	19	196.2040	\$0	\$350,790	\$34,531
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,800	\$4,800
E	RURAL LAND, NON QUALIFIED OPE	10	57.6820	\$0	\$95,580	\$95,580
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$1,720,260	\$1,720,260
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$128,790	\$128,790
G1	OIL AND GAS	106		\$0	\$2,687,306	\$2,687,306
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,888,670	\$1,888,670
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$211,900	\$211,900
J6	PIPELAND COMPANY	7		\$0	\$234,710	\$234,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$101,930	\$101,930
L1	COMMERCIAL PERSONAL PROPER	37		\$2,240	\$2,956,730	\$2,956,730
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$224,050	\$224,050
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$127,290	\$2,029,890	\$1,895,252
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$7,585,324	\$0
	Totals		253.8860	\$236,791	\$38,555,872	\$29,626,535

2019 CERTIFIED TOTALS

Property Count: 1

CDS - CITY OF DAISSETTA
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$11,730	\$11,730
		Totals	0.0000	\$0	\$11,730	\$11,730

2019 CERTIFIED TOTALS

Property Count: 1,131

CDS - CITY OF DAISSETTA

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	411		\$106,071	\$16,157,489	\$15,264,373
B	MULTIFAMILY RESIDENCE	5		\$1,190	\$382,560	\$382,560
C1	VACANT LOTS AND LAND TRACTS	322		\$0	\$1,806,823	\$1,806,823
D1	QUALIFIED OPEN-SPACE LAND	19	196.2040	\$0	\$350,790	\$34,531
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,800	\$4,800
E	RURAL LAND, NON QUALIFIED OPE	10	57.6820	\$0	\$95,580	\$95,580
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$1,720,260	\$1,720,260
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$128,790	\$128,790
G1	OIL AND GAS	106		\$0	\$2,687,306	\$2,687,306
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,888,670	\$1,888,670
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$211,900	\$211,900
J6	PIPELAND COMPANY	7		\$0	\$234,710	\$234,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$101,930	\$101,930
L1	COMMERCIAL PERSONAL PROPER	37		\$2,240	\$2,956,730	\$2,956,730
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$224,050	\$224,050
M1	TANGIBLE OTHER PERSONAL, MOB	87		\$127,290	\$2,029,890	\$1,895,252
X	TOTALLY EXEMPT PROPERTY	98		\$0	\$7,585,324	\$0
	Totals		253.8860	\$236,791	\$38,567,602	\$29,638,265

2019 CERTIFIED TOTALS

Property Count: 504

CDV - CITY OF DEVERS

ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value			
Homesite:		1,147,610			
Non Homesite:		1,535,189			
Ag Market:		873,762			
Timber Market:		1,177,957		Total Land	(+) 4,734,518
Improvement		Value			
Homesite:		12,006,740		Total Improvements	(+) 19,043,760
Non Homesite:		7,037,020			
Non Real		Count	Value		
Personal Property:		48	6,340,520	Total Non Real	(+) 6,340,520
Mineral Property:		0	0	Market Value	= 30,118,798
Autos:		0	0		
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,967,464	84,255			
Ag Use:	32,392	0	Productivity Loss	(-) 1,797,248	
Timber Use:	137,824	4,042	Appraised Value	= 28,321,550	
Productivity Loss:	1,797,248	80,213	Homestead Cap	(-) 175,937	
			Assessed Value	= 28,145,613	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,567,268	
			Net Taxable	= 21,578,345	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	349,917	349,917	591.20	591.20	7		
OV65	4,210,167	4,081,167	4,899.20	4,908.35	45		
Total	4,560,084	4,431,084	5,490.40	5,499.55	52	Freeze Taxable	(-) 4,431,084
Tax Rate	0.250000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	111,150	108,150	81,954	26,196	1		
Total	111,150	108,150	81,954	26,196	1	Transfer Adjustment	(-) 26,196
						Freeze Adjusted Taxable	= 17,121,065

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
48,293.06 = 17,121,065 * (0.250000 / 100) + 5,490.40

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

2019 CERTIFIED TOTALS

Property Count: 504

CDV - CITY OF DEVERS
ARB Approved Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV3	2	0	14,010	14,010
EX-XR	5	0	1,780,330	1,780,330
EX-XV	38	0	4,636,798	4,636,798
EX366	4	0	1,130	1,130
OV65	47	135,000	0	135,000
	Totals	135,000	6,432,268	6,567,268

2019 CERTIFIED TOTALS

Property Count: 1

CDV - CITY OF DEVERS
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	180		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 180
			Market Value	= 180
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 180
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 180
			Total Exemptions Amount (Breakdown on Next Page)	(-) 180
			Net Taxable	= 0

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

0.00 = 0 * (0.250000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 1

CDV - CITY OF DEVERS
Under ARB Review Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	180	180
Totals		0	180	180

2019 CERTIFIED TOTALS

Property Count: 505

CDV - CITY OF DEVERS

Grand Totals

8/8/2019

7:22:56AM

Land		Value			
Homesite:		1,147,610			
Non Homesite:		1,535,189			
Ag Market:		873,762			
Timber Market:		1,177,957			
			Total Land	(+)	4,734,518
Improvement		Value			
Homesite:		12,006,740			
Non Homesite:		7,037,020			
			Total Improvements	(+)	19,043,760
Non Real		Count	Value		
Personal Property:		49	6,340,700		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	6,340,700
			Market Value	=	30,118,978
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,967,464	84,255			
Ag Use:	32,392	0	Productivity Loss	(-)	1,797,248
Timber Use:	137,824	4,042	Appraised Value	=	28,321,730
Productivity Loss:	1,797,248	80,213			
			Homestead Cap	(-)	175,937
			Assessed Value	=	28,145,793
			Total Exemptions Amount	(-)	6,567,448
			(Breakdown on Next Page)		
			Net Taxable	=	21,578,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	349,917	349,917	591.20	591.20	7		
OV65	4,210,167	4,081,167	4,899.20	4,908.35	45		
Total	4,560,084	4,431,084	5,490.40	5,499.55	52	Freeze Taxable	(-) 4,431,084
Tax Rate	0.250000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	111,150	108,150	81,954	26,196	1		
Total	111,150	108,150	81,954	26,196	1	Transfer Adjustment	(-) 26,196
						Freeze Adjusted Taxable	= 17,121,065

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 48,293.06 = 17,121,065 * (0.250000 / 100) + 5,490.40

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

2019 CERTIFIED TOTALS

Property Count: 505

CDV - CITY OF DEVERS

Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV3	2	0	14,010	14,010
EX-XR	5	0	1,780,330	1,780,330
EX-XV	38	0	4,636,798	4,636,798
EX366	5	0	1,310	1,310
OV65	47	135,000	0	135,000
	Totals	135,000	6,432,448	6,567,448

2019 CERTIFIED TOTALS

Property Count: 504

CDV - CITY OF DEVERS

ARB Approved Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164		\$320,000	\$10,754,930	\$10,464,422
C1	VACANT LOTS AND LAND TRACTS	131		\$0	\$549,017	\$549,017
D1	QUALIFIED OPEN-SPACE LAND	57	841.1311	\$0	\$1,967,464	\$171,984
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$68,200	\$67,994
E	RURAL LAND, NON QUALIFIED OPE	26	65.2454	\$2,820	\$2,289,736	\$2,261,812
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$2,279,443	\$2,279,543
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$35,490	\$35,490
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$67,270	\$67,270
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$94,700	\$94,700
J5	RAILROAD	4		\$0	\$1,674,520	\$1,674,520
L1	COMMERCIAL PERSONAL PROPER	24		\$1,340	\$1,763,160	\$1,763,160
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$984,510	\$984,510
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$42,190	\$962,270	\$954,093
S	SPECIAL INVENTORY TAX	1		\$0	\$209,830	\$209,830
X	TOTALLY EXEMPT PROPERTY	47		\$527,840	\$6,418,258	\$0
	Totals		906.3765	\$894,190	\$30,118,798	\$21,578,345

2019 CERTIFIED TOTALS

Property Count: 1

CDV - CITY OF DEVERS
Under ARB Review Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$180	\$0
		Totals	0.0000	\$0	\$180	\$0

2019 CERTIFIED TOTALS

Property Count: 505

CDV - CITY OF DEVERS

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	164		\$320,000	\$10,754,930	\$10,464,422
C1	VACANT LOTS AND LAND TRACTS	131		\$0	\$549,017	\$549,017
D1	QUALIFIED OPEN-SPACE LAND	57	841.1311	\$0	\$1,967,464	\$171,984
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$68,200	\$67,994
E	RURAL LAND, NON QUALIFIED OPE	26	65.2454	\$2,820	\$2,289,736	\$2,261,812
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$2,279,443	\$2,279,543
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$35,490	\$35,490
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$67,270	\$67,270
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$94,700	\$94,700
J5	RAILROAD	4		\$0	\$1,674,520	\$1,674,520
L1	COMMERCIAL PERSONAL PROPER	24		\$1,340	\$1,763,160	\$1,763,160
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$984,510	\$984,510
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$42,190	\$962,270	\$954,093
S	SPECIAL INVENTORY TAX	1		\$0	\$209,830	\$209,830
X	TOTALLY EXEMPT PROPERTY	48		\$527,840	\$6,418,438	\$0
	Totals		906.3765	\$894,190	\$30,118,978	\$21,578,345

2019 CERTIFIED TOTALS

Property Count: 5,592

CDY - CITY OF DAYTON
ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		58,112,748		
Non Homesite:		112,757,571		
Ag Market:		67,641,509		
Timber Market:		11,139,964	Total Land	(+) 249,651,792
Improvement		Value		
Homesite:		267,937,466		
Non Homesite:		215,536,822	Total Improvements	(+) 483,474,288
Non Real		Count	Value	
Personal Property:	581		437,962,544	
Mineral Property:	46		97,300	
Autos:	0		0	
			Total Non Real	(+) 438,059,844
			Market Value	= 1,171,185,924
Ag	Non Exempt	Exempt		
Total Productivity Market:	78,781,473	0		
Ag Use:	1,384,928	0	Productivity Loss	(-) 77,040,123
Timber Use:	356,422	0	Appraised Value	= 1,094,145,801
Productivity Loss:	77,040,123	0		
			Homestead Cap	(-) 751,990
			Assessed Value	= 1,093,393,811
			Total Exemptions Amount	(-) 217,121,287
			(Breakdown on Next Page)	
			Net Taxable	= 876,272,524

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,337,877	5,664,355	27,374.37	28,304.10	71		
DPS	54,190	46,061	259.98	275.19	2		
OV65	80,215,687	46,329,308	243,064.93	250,134.27	523		
Total	88,607,754	52,039,724	270,699.28	278,713.56	596	Freeze Taxable	(-) 52,039,724
Tax Rate	0.682100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	601,520	431,292	344,487	86,805	2		
Total	601,520	431,292	344,487	86,805	2	Transfer Adjustment	(-) 86,805
						Freeze Adjusted Taxable	= 824,145,995

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,892,199.11 = 824,145,995 * (0.682100 / 100) + 270,699.28

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

2019 CERTIFIED TOTALS

Property Count: 5,592

CDY - CITY OF DAYTON
ARB Approved Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	15,315,080	0	15,315,080
DP	77	1,421,797	0	1,421,797
DPS	2	0	0	0
DV1	5	0	32,000	32,000
DV2	4	0	34,500	34,500
DV3	5	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	32	0	252,570	252,570
DVHS	27	0	5,251,341	5,251,341
EX	6	0	4,053,670	4,053,670
EX-XG	1	0	185,180	185,180
EX-XI	4	0	420,430	420,430
EX-XJ	2	0	1,717,260	1,717,260
EX-XL	1	0	3,000	3,000
EX-XR	1	0	112,052	112,052
EX-XU	1	0	331,280	331,280
EX-XV	214	0	131,061,612	131,061,612
EX-XV (Prorated)	5	0	12,222	12,222
EX366	16	0	3,580	3,580
FR	1	0	0	0
HS	1,578	36,325,530	0	36,325,530
LVE	1	0	0	0
OV65	560	20,522,183	0	20,522,183
Totals		73,584,590	143,536,697	217,121,287

2019 CERTIFIED TOTALS

Property Count: 50

CDY - CITY OF DAYTON
Under ARB Review Totals

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Land		Value			
Homesite:		315,063			
Non Homesite:		680,280			
Ag Market:		53,520			
Timber Market:		0	Total Land	(+)	1,048,863
Improvement		Value			
Homesite:		934,273			
Non Homesite:		206,200	Total Improvements	(+)	1,140,473
Non Real		Count	Value		
Personal Property:	5		369,080		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	369,080
			Market Value	=	2,558,416
Ag		Non Exempt	Exempt		
Total Productivity Market:	53,520		0		
Ag Use:	140		0	Productivity Loss	(-) 53,380
Timber Use:	0		0	Appraised Value	= 2,505,036
Productivity Loss:	53,380		0	Homestead Cap	(-) 26,867
				Assessed Value	= 2,478,169
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,529
				Net Taxable	= 2,458,640

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

16,770.38 = 2,458,640 * (0.682100 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 50

CDY - CITY OF DAYTON
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	19,529	0	19,529
	Totals	19,529	0	19,529

2019 CERTIFIED TOTALS

Property Count: 5,642

CDY - CITY OF DAYTON

Grand Totals

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Land		Value			
Homesite:		58,427,811			
Non Homesite:		113,437,851			
Ag Market:		67,695,029			
Timber Market:		11,139,964		Total Land	(+) 250,700,655
Improvement		Value			
Homesite:		268,871,739			
Non Homesite:		215,743,022		Total Improvements	(+) 484,614,761
Non Real		Count	Value		
Personal Property:		586	438,331,624		
Mineral Property:		46	97,300		
Autos:		0	0	Total Non Real	(+) 438,428,924
				Market Value	= 1,173,744,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,834,993	0			
Ag Use:	1,385,068	0		Productivity Loss	(-) 77,093,503
Timber Use:	356,422	0		Appraised Value	= 1,096,650,837
Productivity Loss:	77,093,503	0		Homestead Cap	(-) 778,857
				Assessed Value	= 1,095,871,980
				Total Exemptions Amount	(-) 217,140,816
				(Breakdown on Next Page)	
				Net Taxable	= 878,731,164

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,337,877	5,664,355	27,374.37	28,304.10	71		
DPS	54,190	46,061	259.98	275.19	2		
OV65	80,215,687	46,329,308	243,064.93	250,134.27	523		
Total	88,607,754	52,039,724	270,699.28	278,713.56	596	Freeze Taxable	(-) 52,039,724
Tax Rate	0.682100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	601,520	431,292	344,487	86,805	2		
Total	601,520	431,292	344,487	86,805	2	Transfer Adjustment	(-) 86,805
						Freeze Adjusted Taxable	= 826,604,635

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,908,969.50 = 826,604,635 * (0.682100 / 100) + 270,699.28

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

2019 CERTIFIED TOTALS

Property Count: 5,642

CDY - CITY OF DAYTON

Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	15,315,080	0	15,315,080
DP	77	1,421,797	0	1,421,797
DPS	2	0	0	0
DV1	5	0	32,000	32,000
DV2	4	0	34,500	34,500
DV3	5	0	56,000	56,000
DV3S	1	0	10,000	10,000
DV4	32	0	252,570	252,570
DVHS	27	0	5,251,341	5,251,341
EX	6	0	4,053,670	4,053,670
EX-XG	1	0	185,180	185,180
EX-XI	4	0	420,430	420,430
EX-XJ	2	0	1,717,260	1,717,260
EX-XL	1	0	3,000	3,000
EX-XR	1	0	112,052	112,052
EX-XU	1	0	331,280	331,280
EX-XV	214	0	131,061,612	131,061,612
EX-XV (Prorated)	5	0	12,222	12,222
EX366	16	0	3,580	3,580
FR	1	0	0	0
HS	1,579	36,345,059	0	36,345,059
LVE	1	0	0	0
OV65	560	20,522,183	0	20,522,183
Totals		73,604,119	143,536,697	217,140,816

2019 CERTIFIED TOTALS

Property Count: 5,592

CDY - CITY OF DAYTON
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,304		\$13,938,280	\$315,319,822	\$254,487,923
B	MULTIFAMILY RESIDENCE	40		\$537,790	\$26,747,950	\$26,742,690
C1	VACANT LOTS AND LAND TRACTS	886		\$0	\$17,776,227	\$17,730,748
D1	QUALIFIED OPEN-SPACE LAND	699	13,033.4858	\$0	\$78,781,473	\$1,772,128
D2	IMPROVEMENTS ON QUALIFIED OP	66		\$29,850	\$597,380	\$584,404
E	RURAL LAND, NON QUALIFIED OPE	328	1,550.3200	\$0	\$30,334,998	\$27,879,955
F1	COMMERCIAL REAL PROPERTY	349		\$3,046,370	\$118,663,530	\$118,553,805
F2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$64,059,349	\$48,744,269
G1	OIL AND GAS	46		\$0	\$97,300	\$97,300
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$550,490	\$550,490
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$8,581,200	\$8,581,200
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,481,700	\$1,481,700
J5	RAILROAD	15		\$0	\$7,529,590	\$7,529,590
J6	PIPELAND COMPANY	32		\$0	\$6,579,560	\$6,579,560
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,571,790	\$1,571,790
L1	COMMERCIAL PERSONAL PROPER	376		\$1,473,680	\$36,362,384	\$36,362,384
L2	INDUSTRIAL AND MANUFACTURIN	98		\$36,130	\$311,651,670	\$311,651,670
M1	TANGIBLE OTHER PERSONAL, MOB	321		\$53,100	\$6,520,455	\$5,292,148
S	SPECIAL INVENTORY TAX	2		\$0	\$78,770	\$78,770
X	TOTALLY EXEMPT PROPERTY	252		\$101,680	\$137,900,286	\$0
	Totals		14,583.8058	\$19,216,880	\$1,171,185,924	\$876,272,524

2019 CERTIFIED TOTALS

Property Count: 50

CDY - CITY OF DAYTON
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$264,740	\$1,139,466	\$1,093,070
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$381,730	\$381,730
D1	QUALIFIED OPEN-SPACE LAND	1	1.5000	\$0	\$53,520	\$140
E	RURAL LAND, NON QUALIFIED OPE	5	21.2562	\$0	\$310,027	\$310,027
F1	COMMERCIAL REAL PROPERTY	5		\$122,250	\$278,353	\$278,353
L1	COMMERCIAL PERSONAL PROPER	5		\$1,110	\$369,080	\$369,080
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$26,240	\$26,240
	Totals		22.7562	\$388,100	\$2,558,416	\$2,458,640

2019 CERTIFIED TOTALS

Property Count: 5,642

CDY - CITY OF DAYTON

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,317		\$14,203,020	\$316,459,288	\$255,580,993
B	MULTIFAMILY RESIDENCE	40		\$537,790	\$26,747,950	\$26,742,690
C1	VACANT LOTS AND LAND TRACTS	910		\$0	\$18,157,957	\$18,112,478
D1	QUALIFIED OPEN-SPACE LAND	700	13,034.9858	\$0	\$78,834,993	\$1,772,268
D2	IMPROVEMENTS ON QUALIFIED OP	66		\$29,850	\$597,380	\$584,404
E	RURAL LAND, NON QUALIFIED OPE	333	1,571.5762	\$0	\$30,645,025	\$28,189,982
F1	COMMERCIAL REAL PROPERTY	354		\$3,168,620	\$118,941,883	\$118,832,158
F2	INDUSTRIAL AND MANUFACTURIN	33		\$0	\$64,059,349	\$48,744,269
G1	OIL AND GAS	46		\$0	\$97,300	\$97,300
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$550,490	\$550,490
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$8,581,200	\$8,581,200
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,481,700	\$1,481,700
J5	RAILROAD	15		\$0	\$7,529,590	\$7,529,590
J6	PIPELAND COMPANY	32		\$0	\$6,579,560	\$6,579,560
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,571,790	\$1,571,790
L1	COMMERCIAL PERSONAL PROPER	381		\$1,474,790	\$36,731,464	\$36,731,464
L2	INDUSTRIAL AND MANUFACTURIN	98		\$36,130	\$311,651,670	\$311,651,670
M1	TANGIBLE OTHER PERSONAL, MOB	322		\$53,100	\$6,546,695	\$5,318,388
S	SPECIAL INVENTORY TAX	2		\$0	\$78,770	\$78,770
X	TOTALLY EXEMPT PROPERTY	252		\$101,680	\$137,900,286	\$0
	Totals		14,606.5620	\$19,604,980	\$1,173,744,340	\$878,731,164

2019 CERTIFIED TOTALS

Property Count: 746

CHA - CITY OF HARDIN
ARB Approved Totals

8/8/2019

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Land		Value			
Homesite:		3,526,034			
Non Homesite:		2,942,426			
Ag Market:		4,153,481			
Timber Market:		287,050		Total Land	(+) 10,908,991
Improvement		Value			
Homesite:		25,101,270			
Non Homesite:		22,092,681		Total Improvements	(+) 47,193,951
Non Real		Count	Value		
Personal Property:		90	5,691,930		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,691,930
				Market Value	= 63,794,872
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,440,531	0			
Ag Use:	82,251	0	Productivity Loss	(-)	4,347,698
Timber Use:	10,582	0	Appraised Value	=	59,447,174
Productivity Loss:	4,347,698	0	Homestead Cap	(-)	33,890
			Assessed Value	=	59,413,284
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,854,898
			Net Taxable	=	43,558,386

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	957,219	957,219	1,773.67	1,773.67	10		
OV65	9,471,351	9,312,361	11,219.98	11,220.46	87		
Total	10,428,570	10,269,580	12,993.65	12,994.13	97	Freeze Taxable	(-) 10,269,580
Tax Rate	0.240600						
						Freeze Adjusted Taxable	= 33,288,806

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

93,086.52 = 33,288,806 * (0.240600 / 100) + 12,993.65

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

2019 CERTIFIED TOTALS

Property Count: 746

CHA - CITY OF HARDIN
ARB Approved Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV4	4	0	48,000	48,000
DVHS	1	0	134,990	134,990
EX-XI	1	0	2,040	2,040
EX-XR	3	0	444,310	444,310
EX-XV	29	0	15,223,958	15,223,958
EX366	8	0	1,600	1,600
OV65	94	0	0	0
Totals		0	15,854,898	15,854,898

2019 CERTIFIED TOTALS

Property Count: 1

CHA - CITY OF HARDIN
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		59,040		
Timber Market:		0	Total Land	(+) 59,040
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 59,040
Ag		Non Exempt	Exempt	
Total Productivity Market:	59,040	0		
Ag Use:	720	0	Productivity Loss	(-) 58,320
Timber Use:	0	0	Appraised Value	= 720
Productivity Loss:	58,320	0	Homestead Cap	(-) 0
			Assessed Value	= 720
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 720

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

1.73 = 720 * (0.240600 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS
CHA - CITY OF HARDIN

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 747

CHA - CITY OF HARDIN

Grand Totals

8/8/2019

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Land		Value			
Homesite:		3,526,034			
Non Homesite:		2,942,426			
Ag Market:		4,212,521			
Timber Market:		287,050			
			Total Land	(+)	10,968,031
Improvement		Value			
Homesite:		25,101,270			
Non Homesite:		22,092,681			
			Total Improvements	(+)	47,193,951
Non Real		Count	Value		
Personal Property:		90	5,691,930		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	5,691,930
			Market Value	=	63,853,912
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,499,571	0			
Ag Use:	82,971	0	Productivity Loss	(-)	4,406,018
Timber Use:	10,582	0	Appraised Value	=	59,447,894
Productivity Loss:	4,406,018	0	Homestead Cap	(-)	33,890
			Assessed Value	=	59,414,004
			Total Exemptions Amount (Breakdown on Next Page)	(-)	15,854,898
			Net Taxable	=	43,559,106

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	957,219	957,219	1,773.67	1,773.67	10		
OV65	9,471,351	9,312,361	11,219.98	11,220.46	87		
Total	10,428,570	10,269,580	12,993.65	12,994.13	97	Freeze Taxable	(-) 10,269,580
Tax Rate	0.240600						
						Freeze Adjusted Taxable	= 33,289,526

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

93,088.25 = 33,289,526 * (0.240600 / 100) + 12,993.65

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

2019 CERTIFIED TOTALS

Property Count: 747

CHA - CITY OF HARDIN

Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV4	4	0	48,000	48,000
DVHS	1	0	134,990	134,990
EX-XI	1	0	2,040	2,040
EX-XR	3	0	444,310	444,310
EX-XV	29	0	15,223,958	15,223,958
EX366	8	0	1,600	1,600
OV65	94	0	0	0
Totals		0	15,854,898	15,854,898

2019 CERTIFIED TOTALS

Property Count: 746

CHA - CITY OF HARDIN
ARB Approved Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	290		\$91,550	\$23,609,809	\$23,410,966
B	MULTIFAMILY RESIDENCE	1		\$0	\$667,040	\$667,040
C1	VACANT LOTS AND LAND TRACTS	90		\$0	\$527,912	\$527,912
D1	QUALIFIED OPEN-SPACE LAND	124	952.8541	\$0	\$4,440,531	\$109,090
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$2,470	\$206,441	\$205,948
E	RURAL LAND, NON QUALIFIED OPE	58	86.4778	\$17,790	\$4,218,501	\$4,205,405
F1	COMMERCIAL REAL PROPERTY	36		\$43,540	\$6,381,620	\$6,381,620
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$527,270	\$527,270
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$487,310	\$487,310
J5	RAILROAD	2		\$0	\$784,990	\$784,990
J6	PIPELAND COMPANY	4		\$0	\$122,410	\$122,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$93,270	\$93,270
L1	COMMERCIAL PERSONAL PROPER	62		\$171,810	\$3,171,590	\$3,171,590
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$262,160	\$262,160
M1	TANGIBLE OTHER PERSONAL, MOB	80		\$43,650	\$2,622,110	\$2,601,405
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$15,671,908	\$0
	Totals		1,039.3319	\$370,810	\$63,794,872	\$43,558,386

2019 CERTIFIED TOTALS

Property Count: 1

CHA - CITY OF HARDIN
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	6.0000	\$0	\$59,040	\$720
		Totals	6.0000	\$0	\$59,040	\$720

2019 CERTIFIED TOTALS

Property Count: 747

CHA - CITY OF HARDIN

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	290		\$91,550	\$23,609,809	\$23,410,966
B	MULTIFAMILY RESIDENCE	1		\$0	\$667,040	\$667,040
C1	VACANT LOTS AND LAND TRACTS	90		\$0	\$527,912	\$527,912
D1	QUALIFIED OPEN-SPACE LAND	125	958.8541	\$0	\$4,499,571	\$109,810
D2	IMPROVEMENTS ON QUALIFIED OP	17		\$2,470	\$206,441	\$205,948
E	RURAL LAND, NON QUALIFIED OPE	58	86.4778	\$17,790	\$4,218,501	\$4,205,405
F1	COMMERCIAL REAL PROPERTY	36		\$43,540	\$6,381,620	\$6,381,620
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$527,270	\$527,270
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$487,310	\$487,310
J5	RAILROAD	2		\$0	\$784,990	\$784,990
J6	PIPELAND COMPANY	4		\$0	\$122,410	\$122,410
J7	CABLE TELEVISION COMPANY	2		\$0	\$93,270	\$93,270
L1	COMMERCIAL PERSONAL PROPER	62		\$171,810	\$3,171,590	\$3,171,590
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$262,160	\$262,160
M1	TANGIBLE OTHER PERSONAL, MOB	80		\$43,650	\$2,622,110	\$2,601,405
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$15,671,908	\$0
	Totals		1,045.3319	\$370,810	\$63,853,912	\$43,559,106

2019 CERTIFIED TOTALS

Property Count: 10,884

CLI - CITY OF LIBERTY
ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value			
Homesite:		38,063,547			
Non Homesite:		78,845,246			
Ag Market:		15,539,690			
Timber Market:		14,555,381		Total Land	(+) 147,003,864
Improvement		Value			
Homesite:		267,234,954			
Non Homesite:		202,948,149		Total Improvements	(+) 470,183,103
Non Real		Count	Value		
Personal Property:		777	245,745,850		
Mineral Property:		2,974	2,296,234		
Autos:		0	0	Total Non Real	(+) 248,042,084
				Market Value	= 865,229,051
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,080,281	14,790			
Ag Use:	763,818	41		Productivity Loss	(-) 28,503,988
Timber Use:	812,475	801		Appraised Value	= 836,725,063
Productivity Loss:	28,503,988	13,948		Homestead Cap	(-) 1,464,515
				Assessed Value	= 835,260,548
				Total Exemptions Amount (Breakdown on Next Page)	(-) 137,633,429
				Net Taxable	= 697,627,119

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,871,509	6,462,159	29,657.60	31,191.90	71		
OV65	84,598,503	77,088,459	315,371.53	320,129.34	586		
Total	91,470,012	83,550,618	345,029.13	351,321.24	657	Freeze Taxable	(-) 83,550,618
Tax Rate	0.585100						
						Freeze Adjusted Taxable	= 614,076,501

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,937,990.74 = 614,076,501 * (0.585100 / 100) + 345,029.13

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

2019 CERTIFIED TOTALS

Property Count: 10,884

CLI - CITY OF LIBERTY
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	75	0	0	0
DV1	4	0	27,000	27,000
DV2	5	0	40,500	40,500
DV3	3	0	32,000	32,000
DV4	34	0	289,572	289,572
DV4S	2	0	24,000	24,000
DVHS	19	0	2,775,674	2,775,674
EX-XG	12	0	3,939,000	3,939,000
EX-XL	13	0	1,157,330	1,157,330
EX-XR	13	0	310,369	310,369
EX-XU	2	0	411,450	411,450
EX-XV	315	0	110,910,222	110,910,222
EX-XV (Prorated)	1	0	8	8
EX366	1,161	0	80,998	80,998
FR	4	11,693,056	0	11,693,056
LVE	1	0	0	0
OV65	615	5,932,250	0	5,932,250
OV65S	1	10,000	0	10,000
Totals		17,635,306	119,998,123	137,633,429

2019 CERTIFIED TOTALS

Property Count: 34

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Land		Value			
Homesite:		154,051			
Non Homesite:		593,430			
Ag Market:		24,362			
Timber Market:		34,388			
			Total Land	(+)	806,231
Improvement		Value			
Homesite:		1,394,949			
Non Homesite:		1,128,750			
			Total Improvements	(+)	2,523,699
Non Real		Count	Value		
Personal Property:		2	321,250		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	321,250
			Market Value	=	3,651,180
Ag	Non Exempt	Exempt			
Total Productivity Market:	58,750		0		
Ag Use:	784		0	Productivity Loss	(-) 55,968
Timber Use:	1,998		0	Appraised Value	= 3,595,212
Productivity Loss:	55,968		0	Homestead Cap	(-) 73,910
				Assessed Value	= 3,521,302
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,000
				Net Taxable	= 3,511,302

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	17,500	7,500	0.00	0.00	1		
Total	17,500	7,500	0.00	0.00	1	Freeze Taxable	(-) 7,500
Tax Rate	0.585100						
						Freeze Adjusted Taxable	= 3,503,802

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

20,500.75 = 3,503,802 * (0.585100 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 34

CLI - CITY OF LIBERTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
OV65	1	10,000	0	10,000
Totals		10,000	0	10,000

2019 CERTIFIED TOTALS

Property Count: 10,918

CLI - CITY OF LIBERTY

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Land		Value			
Homesite:		38,217,598			
Non Homesite:		79,438,676			
Ag Market:		15,564,052			
Timber Market:		14,589,769			
			Total Land	(+)	147,810,095
Improvement		Value			
Homesite:		268,629,903			
Non Homesite:		204,076,899			
			Total Improvements	(+)	472,706,802
Non Real		Count	Value		
Personal Property:		779	246,067,100		
Mineral Property:		2,974	2,296,234		
Autos:		0	0		
			Total Non Real	(+)	248,363,334
			Market Value	=	868,880,231
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,139,031	14,790			
Ag Use:	764,602	41	Productivity Loss	(-)	28,559,956
Timber Use:	814,473	801	Appraised Value	=	840,320,275
Productivity Loss:	28,559,956	13,948	Homestead Cap	(-)	1,538,425
			Assessed Value	=	838,781,850
			Total Exemptions Amount (Breakdown on Next Page)	(-)	137,643,429
			Net Taxable	=	701,138,421

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,871,509	6,462,159	29,657.60	31,191.90	71		
OV65	84,616,003	77,095,959	315,371.53	320,129.34	587		
Total	91,487,512	83,558,118	345,029.13	351,321.24	658	Freeze Taxable	(-) 83,558,118
Tax Rate	0.585100						
						Freeze Adjusted Taxable	= 617,580,303

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

3,958,491.48 = 617,580,303 * (0.585100 / 100) + 345,029.13

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 10,918

CLI - CITY OF LIBERTY

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	76	0	0	0
DV1	4	0	27,000	27,000
DV2	5	0	40,500	40,500
DV3	3	0	32,000	32,000
DV4	34	0	289,572	289,572
DV4S	2	0	24,000	24,000
DVHS	19	0	2,775,674	2,775,674
EX-XG	12	0	3,939,000	3,939,000
EX-XL	13	0	1,157,330	1,157,330
EX-XR	13	0	310,369	310,369
EX-XU	2	0	411,450	411,450
EX-XV	315	0	110,910,222	110,910,222
EX-XV (Prorated)	1	0	8	8
EX366	1,161	0	80,998	80,998
FR	4	11,693,056	0	11,693,056
LVE	1	0	0	0
OV65	616	5,942,250	0	5,942,250
OV65S	1	10,000	0	10,000
Totals		17,645,306	119,998,123	137,643,429

2019 CERTIFIED TOTALS

Property Count: 10,884

CLI - CITY OF LIBERTY
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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,669		\$1,594,730	\$298,007,834	\$287,915,197
B	MULTIFAMILY RESIDENCE	61		\$0	\$14,853,800	\$14,823,232
C1	VACANT LOTS AND LAND TRACTS	1,921		\$0	\$16,233,440	\$16,213,940
D1	QUALIFIED OPEN-SPACE LAND	1,097	15,040.9949	\$0	\$30,080,273	\$1,616,822
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$724,592	\$717,674
E	RURAL LAND, NON QUALIFIED OPE	495	3,354.2640	\$357,880	\$20,097,492	\$19,878,794
F1	COMMERCIAL REAL PROPERTY	497		\$867,160	\$116,789,769	\$116,737,750
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$14,017,310	\$14,017,310
G1	OIL AND GAS	1,830		\$0	\$2,217,494	\$2,217,494
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$839,350	\$839,350
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,573,070	\$1,573,070
J4	TELEPHONE COMPANY (INCLUDI	15		\$172,330	\$2,941,050	\$2,941,050
J5	RAILROAD	4		\$0	\$4,455,440	\$4,455,440
J6	PIPELAND COMPANY	59		\$0	\$4,948,590	\$4,948,590
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,108,140	\$2,108,140
J8	OTHER TYPE OF UTILITY	2		\$0	\$54,350	\$54,350
L1	COMMERCIAL PERSONAL PROPER	563		\$2,253,970	\$64,944,200	\$64,944,200
L2	INDUSTRIAL AND MANUFACTURIN	68		\$82,330	\$142,532,570	\$130,839,514
M1	TANGIBLE OTHER PERSONAL, MOB	275		\$222,130	\$5,427,910	\$5,212,202
S	SPECIAL INVENTORY TAX	14		\$0	\$5,573,000	\$5,573,000
X	TOTALLY EXEMPT PROPERTY	1,518		\$209,580	\$116,809,377	\$0
	Totals		18,395.2589	\$5,760,110	\$865,229,051	\$697,627,119

2019 CERTIFIED TOTALS

Property Count: 34

CLI - CITY OF LIBERTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15		\$454,600	\$1,472,080	\$1,388,170
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$144,120	\$144,120
D1	QUALIFIED OPEN-SPACE LAND	4	19.0122	\$0	\$58,750	\$2,782
E	RURAL LAND, NON QUALIFIED OPE	2	41.4600	\$0	\$243,080	\$243,080
F1	COMMERCIAL REAL PROPERTY	4		\$901,780	\$1,230,550	\$1,230,550
L1	COMMERCIAL PERSONAL PROPER	2		\$85,970	\$321,250	\$321,250
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$118,670	\$181,350	\$181,350
	Totals		60.4722	\$1,561,020	\$3,651,180	\$3,511,302

2019 CERTIFIED TOTALS

Property Count: 10,918

CLI - CITY OF LIBERTY

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,684		\$2,049,330	\$299,479,914	\$289,303,367
B	MULTIFAMILY RESIDENCE	61		\$0	\$14,853,800	\$14,823,232
C1	VACANT LOTS AND LAND TRACTS	1,924		\$0	\$16,377,560	\$16,358,060
D1	QUALIFIED OPEN-SPACE LAND	1,101	15,060.0071	\$0	\$30,139,023	\$1,619,604
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$0	\$724,592	\$717,674
E	RURAL LAND, NON QUALIFIED OPE	497	3,395.7240	\$357,880	\$20,340,572	\$20,121,874
F1	COMMERCIAL REAL PROPERTY	501		\$1,768,940	\$118,020,319	\$117,968,300
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$14,017,310	\$14,017,310
G1	OIL AND GAS	1,830		\$0	\$2,217,494	\$2,217,494
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$839,350	\$839,350
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,573,070	\$1,573,070
J4	TELEPHONE COMPANY (INCLUDI	15		\$172,330	\$2,941,050	\$2,941,050
J5	RAILROAD	4		\$0	\$4,455,440	\$4,455,440
J6	PIPELAND COMPANY	59		\$0	\$4,948,590	\$4,948,590
J7	CABLE TELEVISION COMPANY	6		\$0	\$2,108,140	\$2,108,140
J8	OTHER TYPE OF UTILITY	2		\$0	\$54,350	\$54,350
L1	COMMERCIAL PERSONAL PROPER	565		\$2,339,940	\$65,265,450	\$65,265,450
L2	INDUSTRIAL AND MANUFACTURIN	68		\$82,330	\$142,532,570	\$130,839,514
M1	TANGIBLE OTHER PERSONAL, MOB	279		\$340,800	\$5,609,260	\$5,393,552
S	SPECIAL INVENTORY TAX	14		\$0	\$5,573,000	\$5,573,000
X	TOTALLY EXEMPT PROPERTY	1,518		\$209,580	\$116,809,377	\$0
	Totals		18,455.7311	\$7,321,130	\$868,880,231	\$701,138,421

2019 CERTIFIED TOTALS

Property Count: 13

CMB - CITY OF MONT BELVIEU

ARB Approved Totals

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Land		Value		
Homesite:		104,530		
Non Homesite:		164,750		
Ag Market:		11,470		
Timber Market:		243,710	Total Land	(+) 524,460
Improvement		Value		
Homesite:		984,710		
Non Homesite:		1,046,460	Total Improvements	(+) 2,031,170
Non Real		Count	Value	
Personal Property:	1		1,250	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,250
			Market Value	= 2,556,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	255,180		0	
Ag Use:	300		0	Productivity Loss (-) 238,390
Timber Use:	16,490		0	Appraised Value = 2,318,490
Productivity Loss:	238,390		0	Homestead Cap (-) 0
				Assessed Value = 2,318,490
				Total Exemptions Amount (Breakdown on Next Page) (-) 217,848
				Net Taxable = 2,100,642

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,172.64 = 2,100,642 * (0.436659 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 13

CMB - CITY OF MONT BELVIEU
ARB Approved Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	217,848	0	217,848
	Totals	217,848	0	217,848

2019 CERTIFIED TOTALS

Property Count: 13

CMB - CITY OF MONT BELVIEU

Grand Totals

8/8/2019

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Land		Value		
Homesite:		104,530		
Non Homesite:		164,750		
Ag Market:		11,470		
Timber Market:		243,710	Total Land	(+) 524,460
Improvement		Value		
Homesite:		984,710		
Non Homesite:		1,046,460	Total Improvements	(+) 2,031,170
Non Real		Count	Value	
Personal Property:	1		1,250	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,250
			Market Value	= 2,556,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	255,180		0	
Ag Use:	300		0	Productivity Loss (-) 238,390
Timber Use:	16,490		0	Appraised Value = 2,318,490
Productivity Loss:	238,390		0	Homestead Cap (-) 0
				Assessed Value = 2,318,490
				Total Exemptions Amount (-) 217,848 (Breakdown on Next Page)
				Net Taxable = 2,100,642

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,172.64 = 2,100,642 * (0.436659 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 13

CMB - CITY OF MONT BELVIEU

Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	217,848	0	217,848
Totals		217,848	0	217,848

2019 CERTIFIED TOTALS

Property Count: 13

CMB - CITY OF MONT BELVIEU
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$521,110	\$1,141,490	\$923,642
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$28,140	\$28,140
D1	QUALIFIED OPEN-SPACE LAND	4	303.4862	\$0	\$255,180	\$42,159
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$21,000	\$21,000
F1	COMMERCIAL REAL PROPERTY	1		\$46,090	\$1,109,820	\$1,084,451
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$1,250	\$1,250
	Totals		303.4862	\$567,200	\$2,556,880	\$2,100,642

2019 CERTIFIED TOTALS

Property Count: 13

CMB - CITY OF MONT BELVIEU

Grand Totals

8/8/2019

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$521,110	\$1,141,490	\$923,642
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$28,140	\$28,140
D1	QUALIFIED OPEN-SPACE LAND	4	303.4862	\$0	\$255,180	\$42,159
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$21,000	\$21,000
F1	COMMERCIAL REAL PROPERTY	1		\$46,090	\$1,109,820	\$1,084,451
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$1,250	\$1,250
	Totals		303.4862	\$567,200	\$2,556,880	\$2,100,642

2019 CERTIFIED TOTALS

Property Count: 925

CPG - CITY OF PLUM GROVE

ARB Approved Totals

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Land		Value		
Homesite:		7,326,067		
Non Homesite:		10,517,635		
Ag Market:		4,652,197		
Timber Market:		3,217,715	Total Land	(+) 25,713,614
Improvement		Value		
Homesite:		24,194,386		
Non Homesite:		3,395,441	Total Improvements	(+) 27,589,827
Non Real		Count	Value	
Personal Property:	11		2,194,870	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,194,870
			Market Value	= 55,498,311
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,869,912		0	
Ag Use:	65,107		0	Productivity Loss (-) 7,642,408
Timber Use:	162,397		0	Appraised Value = 47,855,903
Productivity Loss:	7,642,408		0	Homestead Cap (-) 579,319
				Assessed Value = 47,276,584
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,195,553
				Net Taxable = 38,081,031

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 220,869.98 = 38,081,031 * (0.580000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 925

CPG - CITY OF PLUM GROVE
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	242,000	0	242,000
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX-XV	31	0	3,585,540	3,585,540
EX-XV (Prorated)	1	0	4,710	4,710
HS	168	3,488,534	0	3,488,534
OV65	49	1,801,769	0	1,801,769
	Totals	5,532,303	3,663,250	9,195,553

2019 CERTIFIED TOTALS

Property Count: 3

CPG - CITY OF PLUM GROVE
Under ARB Review Totals

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Land		Value		
Homesite:		18,020		
Non Homesite:		96,140		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 114,160
Improvement		Value		
Homesite:		96,610		
Non Homesite:		0	Total Improvements	(+) 96,610
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 210,770
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 210,770
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 210,770
			Total Exemptions Amount (Breakdown on Next Page)	(-) 22,926
			Net Taxable	= 187,844

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

1,089.50 = 187,844 * (0.580000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 3

CPG - CITY OF PLUM GROVE
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	22,926	0	22,926
	Totals	22,926	0	22,926

2019 CERTIFIED TOTALS

Property Count: 928

CPG - CITY OF PLUM GROVE

Grand Totals

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Land		Value		
Homesite:		7,344,087		
Non Homesite:		10,613,775		
Ag Market:		4,652,197		
Timber Market:		3,217,715	Total Land	(+) 25,827,774
Improvement		Value		
Homesite:		24,290,996		
Non Homesite:		3,395,441	Total Improvements	(+) 27,686,437
Non Real		Count	Value	
Personal Property:	11		2,194,870	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,194,870
			Market Value	= 55,709,081
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,869,912		0	
Ag Use:	65,107		0	Productivity Loss (-) 7,642,408
Timber Use:	162,397		0	Appraised Value = 48,066,673
Productivity Loss:	7,642,408		0	Homestead Cap (-) 579,319
				Assessed Value = 47,487,354
				Total Exemptions Amount (Breakdown on Next Page) (-) 9,218,479
				Net Taxable = 38,268,875

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 221,959.48 = 38,268,875 * (0.580000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 928

CPG - CITY OF PLUM GROVE

Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	242,000	0	242,000
DV1	1	0	5,000	5,000
DV3	2	0	20,000	20,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX-XV	31	0	3,585,540	3,585,540
EX-XV (Prorated)	1	0	4,710	4,710
HS	169	3,511,460	0	3,511,460
OV65	49	1,801,769	0	1,801,769
	Totals	5,555,229	3,663,250	9,218,479

2019 CERTIFIED TOTALS

Property Count: 925

CPG - CITY OF PLUM GROVE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	370		\$1,196,010	\$30,336,600	\$25,086,389
C1	VACANT LOTS AND LAND TRACTS	232		\$1,540	\$3,103,730	\$3,103,730
D1	QUALIFIED OPEN-SPACE LAND	69	1,323.3443	\$0	\$7,869,912	\$220,781
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$18,040	\$78,611	\$78,611
E	RURAL LAND, NON QUALIFIED OPE	179	613.0571	\$42,180	\$6,613,198	\$6,015,752
F1	COMMERCIAL REAL PROPERTY	12		\$62,180	\$616,070	\$606,420
L1	COMMERCIAL PERSONAL PROPER	7		\$25,250	\$200,980	\$200,980
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$792,050	\$792,050
M1	TANGIBLE OTHER PERSONAL, MOB	78		\$391,800	\$2,098,610	\$1,778,018
S	SPECIAL INVENTORY TAX	1		\$0	\$198,300	\$198,300
X	TOTALLY EXEMPT PROPERTY	32		\$16,970	\$3,590,250	\$0
	Totals		1,936.4014	\$1,753,970	\$55,498,311	\$38,081,031

2019 CERTIFIED TOTALS

Property Count: 3

CPG - CITY OF PLUM GROVE
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$129,290	\$106,364
E	RURAL LAND, NON QUALIFIED OPE	2	8.3800	\$0	\$81,480	\$81,480
	Totals		8.3800	\$0	\$210,770	\$187,844

2019 CERTIFIED TOTALS

Property Count: 928

CPG - CITY OF PLUM GROVE

Grand Totals

8/8/2019

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	371		\$1,196,010	\$30,465,890	\$25,192,753
C1	VACANT LOTS AND LAND TRACTS	232		\$1,540	\$3,103,730	\$3,103,730
D1	QUALIFIED OPEN-SPACE LAND	69	1,323.3443	\$0	\$7,869,912	\$220,781
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$18,040	\$78,611	\$78,611
E	RURAL LAND, NON QUALIFIED OPE	181	621.4371	\$42,180	\$6,694,678	\$6,097,232
F1	COMMERCIAL REAL PROPERTY	12		\$62,180	\$616,070	\$606,420
L1	COMMERCIAL PERSONAL PROPER	7		\$25,250	\$200,980	\$200,980
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$792,050	\$792,050
M1	TANGIBLE OTHER PERSONAL, MOB	78		\$391,800	\$2,098,610	\$1,778,018
S	SPECIAL INVENTORY TAX	1		\$0	\$198,300	\$198,300
X	TOTALLY EXEMPT PROPERTY	32		\$16,970	\$3,590,250	\$0
	Totals		1,944.7814	\$1,753,970	\$55,709,081	\$38,268,875

2019 CERTIFIED TOTALS

Property Count: 5,114

DR1 - DRAINAGE DIST 1

ARB Approved Totals

8/8/2019

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Land		Value		
Homesite:		30,157,537		
Non Homesite:		71,508,113		
Ag Market:		148,219,175		
Timber Market:		6,266,314	Total Land	(+) 256,151,139
Improvement		Value		
Homesite:		120,664,202		
Non Homesite:		80,688,643	Total Improvements	(+) 201,352,845
Non Real		Count	Value	
Personal Property:	293		441,496,230	
Mineral Property:	979		6,516,540	
Autos:	0		0	
			Total Non Real	(+) 448,012,770
			Market Value	= 905,516,754
Ag	Non Exempt	Exempt		
Total Productivity Market:	154,485,489	0		
Ag Use:	2,764,538	0	Productivity Loss	(-) 151,536,915
Timber Use:	184,036	0	Appraised Value	= 753,979,839
Productivity Loss:	151,536,915	0	Homestead Cap	(-) 321,987
			Assessed Value	= 753,657,852
			Total Exemptions Amount (Breakdown on Next Page)	(-) 202,521,091
			Net Taxable	= 551,136,761

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 384,142.32 = 551,136,761 * (0.069700 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5,114

DR1 - DRAINAGE DIST 1
ARB Approved Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	58	440,000	0	440,000
DV1	3	0	22,000	22,000
DV2	5	0	46,500	46,500
DV3	3	0	10,000	10,000
DV4	14	0	131,570	131,570
DVHS	11	0	1,191,920	1,191,920
EX	3	0	1,654,600	1,654,600
EX-XR	1	0	322,300	322,300
EX-XU	1	0	331,280	331,280
EX-XV	66	0	46,975,990	46,975,990
EX-XV (Prorated)	1	0	24,670	24,670
EX366	271	0	8,700	8,700
FR	16	142,784,351	0	142,784,351
OV65	321	6,737,070	0	6,737,070
PC	1	1,840,140	0	1,840,140
Totals		151,801,561	50,719,530	202,521,091

2019 CERTIFIED TOTALS

Property Count: 30

DR1 - DRAINAGE DIST 1
Under ARB Review Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		177,663		
Non Homesite:		1,550,560		
Ag Market:		348,910		
Timber Market:		5,520	Total Land	(+) 2,082,653
Improvement		Value		
Homesite:		932,993		
Non Homesite:		67,540	Total Improvements	(+) 1,000,533
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,083,186
Ag		Non Exempt	Exempt	
Total Productivity Market:	354,430	0		
Ag Use:	4,080	0	Productivity Loss	(-) 350,250
Timber Use:	100	0	Appraised Value	= 2,732,936
Productivity Loss:	350,250	0	Homestead Cap	(-) 26,867
			Assessed Value	= 2,706,069
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,706,069

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

1,886.13 = 2,706,069 * (0.069700 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

DR1 - DRAINAGE DIST 1

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 5,144

DR1 - DRAINAGE DIST 1

Grand Totals

8/8/2019

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Land		Value		
Homesite:		30,335,200		
Non Homesite:		73,058,673		
Ag Market:		148,568,085		
Timber Market:		6,271,834	Total Land	(+) 258,233,792
Improvement		Value		
Homesite:		121,597,195		
Non Homesite:		80,756,183	Total Improvements	(+) 202,353,378
Non Real		Count	Value	
Personal Property:	293		441,496,230	
Mineral Property:	979		6,516,540	
Autos:	0		0	
			Total Non Real	(+) 448,012,770
			Market Value	= 908,599,940
Ag		Non Exempt	Exempt	
Total Productivity Market:	154,839,919		0	
Ag Use:	2,768,618		0	Productivity Loss (-) 151,887,165
Timber Use:	184,136		0	Appraised Value = 756,712,775
Productivity Loss:	151,887,165		0	
			Homestead Cap	(-) 348,854
			Assessed Value	= 756,363,921
			Total Exemptions Amount	(-) 202,521,091
			(Breakdown on Next Page)	
			Net Taxable	= 553,842,830

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
386,028.45 = 553,842,830 * (0.069700 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5,144

DR1 - DRAINAGE DIST 1

Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	58	440,000	0	440,000
DV1	3	0	22,000	22,000
DV2	5	0	46,500	46,500
DV3	3	0	10,000	10,000
DV4	14	0	131,570	131,570
DVHS	11	0	1,191,920	1,191,920
EX	3	0	1,654,600	1,654,600
EX-XR	1	0	322,300	322,300
EX-XU	1	0	331,280	331,280
EX-XV	66	0	46,975,990	46,975,990
EX-XV (Prorated)	1	0	24,670	24,670
EX366	271	0	8,700	8,700
FR	16	142,784,351	0	142,784,351
OV65	321	6,737,070	0	6,737,070
PC	1	1,840,140	0	1,840,140
Totals		151,801,561	50,719,530	202,521,091

2019 CERTIFIED TOTALS

Property Count: 5,114

DR1 - DRAINAGE DIST 1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,435		\$3,237,530	\$117,088,672	\$110,983,818
B	MULTIFAMILY RESIDENCE	3		\$0	\$8,694,130	\$8,694,130
C1	VACANT LOTS AND LAND TRACTS	457		\$22,100	\$9,640,110	\$9,623,900
D1	QUALIFIED OPEN-SPACE LAND	940	23,227.1137	\$0	\$154,485,489	\$2,929,125
D2	IMPROVEMENTS ON QUALIFIED OP	131		\$65,380	\$2,109,453	\$2,090,771
E	RURAL LAND, NON QUALIFIED OPE	450	2,130.9734	\$570,870	\$55,008,081	\$53,576,741
F1	COMMERCIAL REAL PROPERTY	145		\$409,720	\$37,732,509	\$37,723,907
F2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$63,564,150	\$63,564,150
G1	OIL AND GAS	708		\$0	\$6,508,090	\$6,508,090
J1	WATER SYSTEMS	1		\$0	\$25,000	\$25,000
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$12,500,810	\$12,500,810
J4	TELEPHONE COMPANY (INCLUDI	4		\$315,310	\$1,249,430	\$1,249,430
J5	RAILROAD	11		\$0	\$11,442,870	\$11,442,870
J6	PIPELAND COMPANY	51		\$8,002,590	\$31,173,230	\$31,173,230
J8	OTHER TYPE OF UTILITY	2		\$0	\$198,120	\$198,120
L1	COMMERCIAL PERSONAL PROPER	108		\$52,130	\$10,610,090	\$10,610,090
L2	INDUSTRIAL AND MANUFACTURIN	93		\$36,130	\$311,643,840	\$167,019,349
M1	TANGIBLE OTHER PERSONAL, MOB	648		\$1,620,930	\$22,523,140	\$21,221,230
S	SPECIAL INVENTORY TAX	1		\$0	\$2,000	\$2,000
X	TOTALLY EXEMPT PROPERTY	343		\$0	\$49,317,540	\$0
	Totals		25,358.0871	\$14,332,690	\$905,516,754	\$551,136,761

2019 CERTIFIED TOTALS

Property Count: 30

DR1 - DRAINAGE DIST 1
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11		\$298,180	\$917,066	\$890,199
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$51,390	\$51,390
D1	QUALIFIED OPEN-SPACE LAND	5	41.9302	\$0	\$354,430	\$4,180
E	RURAL LAND, NON QUALIFIED OPE	10	139.9093	\$149,710	\$1,521,880	\$1,521,880
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$88,030	\$88,030
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$83,620	\$150,390	\$150,390
	Totals		181.8395	\$531,510	\$3,083,186	\$2,706,069

2019 CERTIFIED TOTALS

Property Count: 5,144

DR1 - DRAINAGE DIST 1

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,446		\$3,535,710	\$118,005,738	\$111,874,017
B	MULTIFAMILY RESIDENCE	3		\$0	\$8,694,130	\$8,694,130
C1	VACANT LOTS AND LAND TRACTS	460		\$22,100	\$9,691,500	\$9,675,290
D1	QUALIFIED OPEN-SPACE LAND	945	23,269.0439	\$0	\$154,839,919	\$2,933,305
D2	IMPROVEMENTS ON QUALIFIED OP	131		\$65,380	\$2,109,453	\$2,090,771
E	RURAL LAND, NON QUALIFIED OPE	460	2,270.8827	\$720,580	\$56,529,961	\$55,098,621
F1	COMMERCIAL REAL PROPERTY	147		\$409,720	\$37,820,539	\$37,811,937
F2	INDUSTRIAL AND MANUFACTURIN	24		\$0	\$63,564,150	\$63,564,150
G1	OIL AND GAS	708		\$0	\$6,508,090	\$6,508,090
J1	WATER SYSTEMS	1		\$0	\$25,000	\$25,000
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$12,500,810	\$12,500,810
J4	TELEPHONE COMPANY (INCLUDI	4		\$315,310	\$1,249,430	\$1,249,430
J5	RAILROAD	11		\$0	\$11,442,870	\$11,442,870
J6	PIPELAND COMPANY	51		\$8,002,590	\$31,173,230	\$31,173,230
J8	OTHER TYPE OF UTILITY	2		\$0	\$198,120	\$198,120
L1	COMMERCIAL PERSONAL PROPER	108		\$52,130	\$10,610,090	\$10,610,090
L2	INDUSTRIAL AND MANUFACTURIN	93		\$36,130	\$311,643,840	\$167,019,349
M1	TANGIBLE OTHER PERSONAL, MOB	651		\$1,704,550	\$22,673,530	\$21,371,620
S	SPECIAL INVENTORY TAX	1		\$0	\$2,000	\$2,000
X	TOTALLY EXEMPT PROPERTY	343		\$0	\$49,317,540	\$0
	Totals		25,539.9266	\$14,864,200	\$908,599,940	\$553,842,830

2019 CERTIFIED TOTALS

Property Count: 3,755

DR2 - DRAINAGE DIST 2
ARB Approved Totals

8/8/2019

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Land		Value			
Homesite:		3,090,085			
Non Homesite:		10,732,134			
Ag Market:		57,008,045			
Timber Market:		12,588,562	Total Land	(+) 83,418,826	
Improvement		Value			
Homesite:		29,745,503			
Non Homesite:		7,813,083	Total Improvements	(+) 37,558,586	
Non Real		Count	Value		
Personal Property:	178		72,194,330		
Mineral Property:	2,025		9,403,905		
Autos:	0		0	Total Non Real	(+) 81,598,235
				Market Value	= 202,575,647
Ag		Non Exempt	Exempt		
Total Productivity Market:	69,586,111		10,496		
Ag Use:	4,557,712		293	Productivity Loss	(-) 64,168,433
Timber Use:	859,966		288	Appraised Value	= 138,407,214
Productivity Loss:	64,168,433		9,915	Homestead Cap	(-) 232,897
				Assessed Value	= 138,174,317
				Total Exemptions Amount	(-) 5,664,435
				(Breakdown on Next Page)	
				Net Taxable	= 132,509,882

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 311,398.22 = 132,509,882 * (0.235000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3,755

DR2 - DRAINAGE DIST 2
ARB Approved Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	137,180	0	137,180
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	57,860	57,860
DVHS	2	0	307,300	307,300
EX-XR	7	0	94,320	94,320
EX-XV	47	0	1,617,387	1,617,387
EX366	157	0	6,776	6,776
FR	4	947,088	0	947,088
OV65	93	2,200,354	0	2,200,354
PC	2	278,670	0	278,670
	Totals	3,563,292	2,101,143	5,664,435

2019 CERTIFIED TOTALS

Property Count: 6

DR2 - DRAINAGE DIST 2
Under ARB Review Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		0		
Non Homesite:		60,774		
Ag Market:		0		
Timber Market:		150,020	Total Land	(+) 210,794
Improvement		Value		
Homesite:		0		
Non Homesite:		83,740	Total Improvements	(+) 83,740
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 294,534
Ag		Non Exempt	Exempt	
Total Productivity Market:	150,020	0		
Ag Use:	0	0	Productivity Loss	(-) 147,610
Timber Use:	2,410	0	Appraised Value	= 146,924
Productivity Loss:	147,610	0	Homestead Cap	(-) 0
			Assessed Value	= 146,924
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 146,924

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

345.27 = 146,924 * (0.235000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

DR2 - DRAINAGE DIST 2

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 3,761

DR2 - DRAINAGE DIST 2

Grand Totals

8/8/2019

7:22:56AM

Land		Value			
Homesite:		3,090,085			
Non Homesite:		10,792,908			
Ag Market:		57,008,045			
Timber Market:		12,738,582		Total Land	(+) 83,629,620
Improvement		Value			
Homesite:		29,745,503			
Non Homesite:		7,896,823		Total Improvements	(+) 37,642,326
Non Real		Count	Value		
Personal Property:		178	72,194,330		
Mineral Property:		2,025	9,403,905		
Autos:		0	0	Total Non Real	(+) 81,598,235
				Market Value	= 202,870,181
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,736,131	10,496			
Ag Use:	4,557,712	293		Productivity Loss	(-) 64,316,043
Timber Use:	862,376	288		Appraised Value	= 138,554,138
Productivity Loss:	64,316,043	9,915		Homestead Cap	(-) 232,897
				Assessed Value	= 138,321,241
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,664,435
				Net Taxable	= 132,656,806

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
311,743.49 = 132,656,806 * (0.235000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3,761

DR2 - DRAINAGE DIST 2

Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	137,180	0	137,180
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	6	0	57,860	57,860
DVHS	2	0	307,300	307,300
EX-XR	7	0	94,320	94,320
EX-XV	47	0	1,617,387	1,617,387
EX366	157	0	6,776	6,776
FR	4	947,088	0	947,088
OV65	93	2,200,354	0	2,200,354
PC	2	278,670	0	278,670
	Totals	3,563,292	2,101,143	5,664,435

2019 CERTIFIED TOTALS

Property Count: 3,755

DR2 - DRAINAGE DIST 2
ARB Approved Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	319		\$631,290	\$24,195,720	\$21,822,532
C1	VACANT LOTS AND LAND TRACTS	243		\$0	\$1,828,516	\$1,828,516
D1	QUALIFIED OPEN-SPACE LAND	627	36,944.5633	\$0	\$69,586,111	\$5,412,696
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$28,170	\$925,980	\$925,630
E	RURAL LAND, NON QUALIFIED OPE	296	2,089.8908	\$255,823	\$14,340,337	\$13,874,387
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$4,179,160	\$4,179,160
F2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$5,939,741	\$5,703,751
G1	OIL AND GAS	1,859		\$0	\$9,397,129	\$9,397,129
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$124,990	\$124,990
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$9,988,550	\$9,988,550
J4	TELEPHONE COMPANY (INCLUDI	11		\$1,030	\$350,440	\$350,440
J5	RAILROAD	5		\$0	\$5,724,370	\$5,724,370
J6	PIPELAND COMPANY	87		\$11,180	\$37,805,830	\$37,763,150
J8	OTHER TYPE OF UTILITY	1		\$0	\$27,000	\$27,000
L1	COMMERCIAL PERSONAL PROPER	38		\$413,760	\$2,946,080	\$2,940,264
L2	INDUSTRIAL AND MANUFACTURIN	26		\$337,830	\$10,991,160	\$10,049,888
M1	TANGIBLE OTHER PERSONAL, MOB	66		\$277,970	\$2,506,050	\$2,397,429
X	TOTALLY EXEMPT PROPERTY	211		\$8,040	\$1,718,483	\$0
	Totals		39,034.4541	\$1,965,093	\$202,575,647	\$132,509,882

2019 CERTIFIED TOTALS

Property Count: 6

DR2 - DRAINAGE DIST 2
Under ARB Review Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$27,900	\$27,900
D1	QUALIFIED OPEN-SPACE LAND	1	48.2100	\$0	\$150,020	\$2,410
E	RURAL LAND, NON QUALIFIED OPE	2	10.5188	\$0	\$32,874	\$32,874
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$83,740	\$83,740	\$83,740
	Totals		58.7288	\$83,740	\$294,534	\$146,924

2019 CERTIFIED TOTALS

Property Count: 3,761

DR2 - DRAINAGE DIST 2

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	319		\$631,290	\$24,195,720	\$21,822,532
C1	VACANT LOTS AND LAND TRACTS	245		\$0	\$1,856,416	\$1,856,416
D1	QUALIFIED OPEN-SPACE LAND	628	36,992.7733	\$0	\$69,736,131	\$5,415,106
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$28,170	\$925,980	\$925,630
E	RURAL LAND, NON QUALIFIED OPE	298	2,100.4096	\$255,823	\$14,373,211	\$13,907,261
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$4,179,160	\$4,179,160
F2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$5,939,741	\$5,703,751
G1	OIL AND GAS	1,859		\$0	\$9,397,129	\$9,397,129
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$124,990	\$124,990
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$9,988,550	\$9,988,550
J4	TELEPHONE COMPANY (INCLUDI	11		\$1,030	\$350,440	\$350,440
J5	RAILROAD	5		\$0	\$5,724,370	\$5,724,370
J6	PIPELAND COMPANY	87		\$11,180	\$37,805,830	\$37,763,150
J8	OTHER TYPE OF UTILITY	1		\$0	\$27,000	\$27,000
L1	COMMERCIAL PERSONAL PROPER	38		\$413,760	\$2,946,080	\$2,940,264
L2	INDUSTRIAL AND MANUFACTURIN	26		\$337,830	\$10,991,160	\$10,049,888
M1	TANGIBLE OTHER PERSONAL, MOB	67		\$361,710	\$2,589,790	\$2,481,169
X	TOTALLY EXEMPT PROPERTY	211		\$8,040	\$1,718,483	\$0
	Totals		39,093.1829	\$2,048,833	\$202,870,181	\$132,656,806

2019 CERTIFIED TOTALS

Property Count: 2,928

DR4 - DRAINAGE DIST 4
ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		3,232,151		
Non Homesite:		7,668,707		
Ag Market:		57,429,633		
Timber Market:		9,231,236	Total Land	(+) 77,561,727
Improvement		Value		
Homesite:		26,867,887		
Non Homesite:		6,149,679	Total Improvements	(+) 33,017,566
Non Real		Count	Value	
Personal Property:	109		76,107,840	
Mineral Property:	1,676		32,206,340	
Autos:	0		0	
			Total Non Real	(+) 108,314,180
			Market Value	= 218,893,473
Ag		Non Exempt	Exempt	
Total Productivity Market:	66,411,343		249,526	
Ag Use:	4,213,754		0	Productivity Loss (-) 61,444,956
Timber Use:	752,633		26,606	Appraised Value = 157,448,517
Productivity Loss:	61,444,956		222,920	Homestead Cap (-) 167,325
				Assessed Value = 157,281,192
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,382,766
				Net Taxable = 148,898,426

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 264,294.71 = 148,898,426 * (0.177500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,928

DR4 - DRAINAGE DIST 4
ARB Approved Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	130,000	0	130,000
DV3	3	0	24,010	24,010
DV4	2	0	12,000	12,000
EX	1	0	1,445,090	1,445,090
EX-XR	9	0	1,843,200	1,843,200
EX-XV	46	0	2,227,447	2,227,447
EX366	109	0	12,549	12,549
OV65	71	1,641,600	0	1,641,600
PC	2	1,046,870	0	1,046,870
Totals		2,818,470	5,564,296	8,382,766

2019 CERTIFIED TOTALS

Property Count: 3

DR4 - DRAINAGE DIST 4
Under ARB Review Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		0		
Non Homesite:		709,210		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 709,210
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	180		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 180
			Market Value	= 709,390
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 709,390
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 709,390
			Total Exemptions Amount (Breakdown on Next Page)	(-) 180
			Net Taxable	= 709,210

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

1,258.85 = 709,210 * (0.177500 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 3

DR4 - DRAINAGE DIST 4
Under ARB Review Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	180	180
Totals		0	180	180

2019 CERTIFIED TOTALS

Property Count: 2,931

DR4 - DRAINAGE DIST 4

Grand Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		3,232,151		
Non Homesite:		8,377,917		
Ag Market:		57,429,633		
Timber Market:		9,231,236	Total Land	(+) 78,270,937
Improvement		Value		
Homesite:		26,867,887		
Non Homesite:		6,149,679	Total Improvements	(+) 33,017,566
Non Real		Count	Value	
Personal Property:	110		76,108,020	
Mineral Property:	1,676		32,206,340	
Autos:	0		0	
			Total Non Real	(+) 108,314,360
			Market Value	= 219,602,863
Ag		Non Exempt	Exempt	
Total Productivity Market:	66,411,343		249,526	
Ag Use:	4,213,754		0	Productivity Loss (-) 61,444,956
Timber Use:	752,633		26,606	Appraised Value = 158,157,907
Productivity Loss:	61,444,956		222,920	Homestead Cap (-) 167,325
				Assessed Value = 157,990,582
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,382,946
				Net Taxable = 149,607,636

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
265,553.55 = 149,607,636 * (0.177500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,931

DR4 - DRAINAGE DIST 4

Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	130,000	0	130,000
DV3	3	0	24,010	24,010
DV4	2	0	12,000	12,000
EX	1	0	1,445,090	1,445,090
EX-XR	9	0	1,843,200	1,843,200
EX-XV	46	0	2,227,447	2,227,447
EX366	110	0	12,729	12,729
OV65	71	1,641,600	0	1,641,600
PC	2	1,046,870	0	1,046,870
Totals		2,818,470	5,564,476	8,382,946

2019 CERTIFIED TOTALS

Property Count: 2,928

DR4 - DRAINAGE DIST 4
ARB Approved Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	218		\$329,540	\$18,074,720	\$16,679,512
C1	VACANT LOTS AND LAND TRACTS	150		\$0	\$815,908	\$815,908
D1	QUALIFIED OPEN-SPACE LAND	558	42,007.1468	\$0	\$66,411,343	\$4,959,203
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$14,310	\$874,789	\$873,739
E	RURAL LAND, NON QUALIFIED OPE	167	2,471.2186	\$53,177	\$17,264,267	\$16,848,744
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$2,670,333	\$2,668,407
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$35,490	\$35,490
G1	OIL AND GAS	1,568		\$0	\$32,194,607	\$32,194,607
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,770,680	\$3,770,680
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$470,990	\$470,990
J6	PIPELAND COMPANY	51		\$14,970	\$56,420,510	\$56,309,450
L1	COMMERCIAL PERSONAL PROPER	21		\$1,340	\$1,596,140	\$1,596,140
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$10,650,490	\$9,714,680
M1	TANGIBLE OTHER PERSONAL, MOB	52		\$129,580	\$1,905,090	\$1,751,046
S	SPECIAL INVENTORY TAX	1		\$0	\$209,830	\$209,830
X	TOTALLY EXEMPT PROPERTY	165		\$527,840	\$5,528,286	\$0
	Totals		44,478.3654	\$1,070,757	\$218,893,473	\$148,898,426

2019 CERTIFIED TOTALS

Property Count: 3

DR4 - DRAINAGE DIST 4
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
E	RURAL LAND, NON QUALIFIED OPE	2	422.6150	\$0	\$709,210	\$709,210
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$180	\$0
	Totals		422.6150	\$0	\$709,390	\$709,210

2019 CERTIFIED TOTALS

Property Count: 2,931

DR4 - DRAINAGE DIST 4

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	218		\$329,540	\$18,074,720	\$16,679,512
C1	VACANT LOTS AND LAND TRACTS	150		\$0	\$815,908	\$815,908
D1	QUALIFIED OPEN-SPACE LAND	558	42,007.1468	\$0	\$66,411,343	\$4,959,203
D2	IMPROVEMENTS ON QUALIFIED OP	48		\$14,310	\$874,789	\$873,739
E	RURAL LAND, NON QUALIFIED OPE	169	2,893.8336	\$53,177	\$17,973,477	\$17,557,954
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$2,670,333	\$2,668,407
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$35,490	\$35,490
G1	OIL AND GAS	1,568		\$0	\$32,194,607	\$32,194,607
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$3,770,680	\$3,770,680
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$470,990	\$470,990
J6	PIPELAND COMPANY	51		\$14,970	\$56,420,510	\$56,309,450
L1	COMMERCIAL PERSONAL PROPER	21		\$1,340	\$1,596,140	\$1,596,140
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$10,650,490	\$9,714,680
M1	TANGIBLE OTHER PERSONAL, MOB	52		\$129,580	\$1,905,090	\$1,751,046
S	SPECIAL INVENTORY TAX	1		\$0	\$209,830	\$209,830
X	TOTALLY EXEMPT PROPERTY	166		\$527,840	\$5,528,466	\$0
	Totals		44,900.9804	\$1,070,757	\$219,602,863	\$149,607,636

2019 CERTIFIED TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,729

ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		59,140,980		
Non Homesite:		55,888,993		
Ag Market:		18,882,439		
Timber Market:		36,003,613	Total Land	(+) 169,916,025
Improvement		Value		
Homesite:		212,366,330		
Non Homesite:		9,307,152	Total Improvements	(+) 221,673,482
Non Real		Count	Value	
Personal Property:	60		12,609,870	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 12,609,870
			Market Value	= 404,199,377
Ag		Non Exempt	Exempt	
Total Productivity Market:	54,886,052		0	
Ag Use:	426,641		0	Productivity Loss (-) 52,532,704
Timber Use:	1,926,707		0	Appraised Value = 351,666,673
Productivity Loss:	52,532,704		0	Homestead Cap (-) 1,070,319
				Assessed Value = 350,596,354
				Total Exemptions Amount (Breakdown on Next Page) (-) 21,202,958
				Net Taxable = 329,393,396

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 86,959.86 = 329,393,396 * (0.026400 / 100)

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

2019 CERTIFIED TOTALS
ESD1 - EMERGENCY SERVICE DISTRICT 1
 ARB Approved Totals

Property Count: 5,729

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	776,730	0	776,730
DV1	6	0	21,220	21,220
DV2	8	0	57,000	57,000
DV3	8	0	84,000	84,000
DV3S	1	0	10,000	10,000
DV4	39	0	290,520	290,520
DVHS	29	0	3,903,485	3,903,485
DVHSS	1	0	145,480	145,480
EX-XR	8	0	1,408,880	1,408,880
EX-XV	216	0	5,102,360	5,102,360
EX-XV (Prorated)	1	0	27,042	27,042
OV65	452	9,376,241	0	9,376,241
Totals		10,152,971	11,049,987	21,202,958

2019 CERTIFIED TOTALS
ESD1 - EMERGENCY SERVICE DISTRICT 1
 Under ARB Review Totals

Property Count: 39

8/8/2019

7:22:56AM

Land		Value		
Homesite:		299,420		
Non Homesite:		683,940		
Ag Market:		271,810		
Timber Market:		1,964,270	Total Land	(+) 3,219,440
Improvement		Value		
Homesite:		1,300,480		
Non Homesite:		4,790	Total Improvements	(+) 1,305,270
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,524,710
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,236,080	0		
Ag Use:	3,000	0	Productivity Loss	(-) 2,162,060
Timber Use:	71,020	0	Appraised Value	= 2,362,650
Productivity Loss:	2,162,060	0	Homestead Cap	(-) 0
			Assessed Value	= 2,362,650
			Total Exemptions Amount	(-) 12,000
			(Breakdown on Next Page)	
			Net Taxable	= 2,350,650

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

620.57 = 2,350,650 * (0.026400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS
ESD1 - EMERGENCY SERVICE DISTRICT 1
Under ARB Review Totals

Property Count: 39

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
	Totals	0	12,000	12,000

2019 CERTIFIED TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,768

Grand Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		59,440,400		
Non Homesite:		56,572,933		
Ag Market:		19,154,249		
Timber Market:		37,967,883	Total Land	(+) 173,135,465
Improvement		Value		
Homesite:		213,666,810		
Non Homesite:		9,311,942	Total Improvements	(+) 222,978,752
Non Real		Count	Value	
Personal Property:	60		12,609,870	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 12,609,870
			Market Value	= 408,724,087
Ag		Non Exempt	Exempt	
Total Productivity Market:	57,122,132		0	
Ag Use:	429,641		0	Productivity Loss (-) 54,694,764
Timber Use:	1,997,727		0	Appraised Value = 354,029,323
Productivity Loss:	54,694,764		0	
			Homestead Cap	(-) 1,070,319
			Assessed Value	= 352,959,004
			Total Exemptions Amount	(-) 21,214,958
			(Breakdown on Next Page)	
			Net Taxable	= 331,744,046

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 87,580.43 = 331,744,046 * (0.026400 / 100)

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

2019 CERTIFIED TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,768

Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	776,730	0	776,730
DV1	6	0	21,220	21,220
DV2	8	0	57,000	57,000
DV3	8	0	84,000	84,000
DV3S	1	0	10,000	10,000
DV4	40	0	302,520	302,520
DVHS	29	0	3,903,485	3,903,485
DVHSS	1	0	145,480	145,480
EX-XR	8	0	1,408,880	1,408,880
EX-XV	216	0	5,102,360	5,102,360
EX-XV (Prorated)	1	0	27,042	27,042
OV65	452	9,376,241	0	9,376,241
Totals		10,152,971	11,061,987	21,214,958

2019 CERTIFIED TOTALS
ESD1 - EMERGENCY SERVICE DISTRICT 1
 ARB Approved Totals

Property Count: 5,729

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,828		\$20,678,570	\$257,211,938	\$243,905,102
C1	VACANT LOTS AND LAND TRACTS	2,571		\$0	\$27,626,786	\$27,608,046
D1	QUALIFIED OPEN-SPACE LAND	381	19,206.3442	\$0	\$54,886,052	\$2,341,897
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$212,400	\$154,536
E	RURAL LAND, NON QUALIFIED OPE	323	1,484.1408	\$146,880	\$23,651,879	\$22,598,650
F1	COMMERCIAL REAL PROPERTY	24		\$6,580	\$2,945,170	\$2,932,342
J1	WATER SYSTEMS	1		\$0	\$30,000	\$30,000
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$660,340	\$660,340
J5	RAILROAD	3		\$0	\$3,820,210	\$3,820,210
J6	PIPELAND COMPANY	13		\$2,596,510	\$6,212,800	\$6,212,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$202,470	\$202,470
L1	COMMERCIAL PERSONAL PROPER	35		\$53,730	\$1,685,180	\$1,685,180
M1	TANGIBLE OTHER PERSONAL, MOB	353		\$1,191,050	\$14,766,780	\$13,492,733
O	RESIDENTIAL INVENTORY	103		\$0	\$3,749,090	\$3,749,090
X	TOTALLY EXEMPT PROPERTY	225		\$0	\$6,538,282	\$0
	Totals		20,690.4850	\$24,673,320	\$404,199,377	\$329,393,396

2019 CERTIFIED TOTALS
ESD1 - EMERGENCY SERVICE DISTRICT 1
 Under ARB Review Totals

Property Count: 39

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8		\$1,570	\$1,236,740	\$1,236,740
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$56,130	\$56,130
D1	QUALIFIED OPEN-SPACE LAND	20	443.0377	\$0	\$2,236,080	\$74,020
E	RURAL LAND, NON QUALIFIED OPE	6	63.5740	\$38,660	\$957,160	\$945,160
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$38,600	\$38,600
	Totals		506.6117	\$40,230	\$4,524,710	\$2,350,650

2019 CERTIFIED TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,768

Grand Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,836		\$20,680,140	\$258,448,678	\$245,141,842
C1	VACANT LOTS AND LAND TRACTS	2,576		\$0	\$27,682,916	\$27,664,176
D1	QUALIFIED OPEN-SPACE LAND	401	19,649.3819	\$0	\$57,122,132	\$2,415,917
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$0	\$212,400	\$154,536
E	RURAL LAND, NON QUALIFIED OPE	329	1,547.7148	\$185,540	\$24,609,039	\$23,543,810
F1	COMMERCIAL REAL PROPERTY	24		\$6,580	\$2,945,170	\$2,932,342
J1	WATER SYSTEMS	1		\$0	\$30,000	\$30,000
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$660,340	\$660,340
J5	RAILROAD	3		\$0	\$3,820,210	\$3,820,210
J6	PIPELAND COMPANY	13		\$2,596,510	\$6,212,800	\$6,212,800
J7	CABLE TELEVISION COMPANY	1		\$0	\$202,470	\$202,470
L1	COMMERCIAL PERSONAL PROPER	35		\$53,730	\$1,685,180	\$1,685,180
M1	TANGIBLE OTHER PERSONAL, MOB	356		\$1,191,050	\$14,805,380	\$13,531,333
O	RESIDENTIAL INVENTORY	103		\$0	\$3,749,090	\$3,749,090
X	TOTALLY EXEMPT PROPERTY	225		\$0	\$6,538,282	\$0
	Totals		21,197.0967	\$24,713,550	\$408,724,087	\$331,744,046

2019 CERTIFIED TOTALS

ESD2 - EMERGENCY SERVICE DISTRICT 2

Property Count: 10,411

ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value				
Homesite:		7,506,364				
Non Homesite:		28,332,222				
Ag Market:		47,093,967				
Timber Market:		26,500,644	Total Land	(+)	109,433,197	
Improvement		Value				
Homesite:		83,370,325				
Non Homesite:		26,300,862	Total Improvements	(+)	109,671,187	
Non Real		Count	Value			
Personal Property:		249	186,879,907			
Mineral Property:		4,726	30,504,083			
Autos:		0	0	Total Non Real	(+)	217,383,990
				Market Value	=	436,488,374
Ag	Non Exempt	Exempt				
Total Productivity Market:	73,509,155	85,456				
Ag Use:	3,508,841	1,797	Productivity Loss	(-)	66,960,152	
Timber Use:	3,040,162	4,690	Appraised Value	=	369,528,222	
Productivity Loss:	66,960,152	78,969	Homestead Cap	(-)	785,512	
			Assessed Value	=	368,742,710	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	36,438,321	
			Net Taxable	=	332,304,389	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 282,458.73 = 332,304,389 * (0.085000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 10,411

ESD2 - EMERGENCY SERVICE DISTRICT 2
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	790,972	0	790,972
DV1	3	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	4	0	22,020	22,020
DV4	16	0	111,370	111,370
DVHS	14	0	1,805,468	1,805,468
EX-XL	5	0	218,250	218,250
EX-XR	16	0	615,609	615,609
EX-XV	175	0	15,432,720	15,432,720
EX-XV (Prorated)	7	0	40,987	40,987
EX366	1,437	0	82,301	82,301
FR	2	129,514	0	129,514
PC	3	17,164,110	0	17,164,110
Totals		18,084,596	18,353,725	36,438,321

2019 CERTIFIED TOTALS
ESD2 - EMERGENCY SERVICE DISTRICT 2
 Under ARB Review Totals

Property Count: 23

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Land		Value		
Homesite:		6,620		
Non Homesite:		312,209		
Ag Market:		607,377		
Timber Market:		367,594	Total Land	(+) 1,293,800
Improvement		Value		
Homesite:		4,790		
Non Homesite:		142,020	Total Improvements	(+) 146,810
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,440,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	974,971	0		
Ag Use:	44,334	0	Productivity Loss	(-) 896,407
Timber Use:	34,230	0	Appraised Value	= 544,203
Productivity Loss:	896,407	0	Homestead Cap	(-) 0
			Assessed Value	= 544,203
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 544,203

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

462.57 = 544,203 * (0.085000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS
ESD2 - EMERGENCY SERVICE DISTRICT 2

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

ESD2 - EMERGENCY SERVICE DISTRICT 2

Property Count: 10,434

Grand Totals

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Land		Value			
Homesite:		7,512,984			
Non Homesite:		28,644,431			
Ag Market:		47,701,344			
Timber Market:		26,868,238		Total Land	(+) 110,726,997
Improvement		Value			
Homesite:		83,375,115			
Non Homesite:		26,442,882		Total Improvements	(+) 109,817,997
Non Real		Count	Value		
Personal Property:		249	186,879,907		
Mineral Property:		4,726	30,504,083		
Autos:		0	0	Total Non Real	(+) 217,383,990
				Market Value	= 437,928,984
Ag	Non Exempt	Exempt			
Total Productivity Market:	74,484,126	85,456			
Ag Use:	3,553,175	1,797	Productivity Loss	(-) 67,856,559	
Timber Use:	3,074,392	4,690	Appraised Value	= 370,072,425	
Productivity Loss:	67,856,559	78,969	Homestead Cap	(-) 785,512	
			Assessed Value	= 369,286,913	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 36,438,321	
			Net Taxable	= 332,848,592	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 282,921.30 = 332,848,592 * (0.085000 / 100)

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

2019 CERTIFIED TOTALS

ESD2 - EMERGENCY SERVICE DISTRICT 2

Property Count: 10,434

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	87	790,972	0	790,972
DV1	3	0	10,000	10,000
DV2	2	0	15,000	15,000
DV3	4	0	22,020	22,020
DV4	16	0	111,370	111,370
DVHS	14	0	1,805,468	1,805,468
EX-XL	5	0	218,250	218,250
EX-XR	16	0	615,609	615,609
EX-XV	175	0	15,432,720	15,432,720
EX-XV (Prorated)	7	0	40,987	40,987
EX366	1,437	0	82,301	82,301
FR	2	129,514	0	129,514
PC	3	17,164,110	0	17,164,110
Totals		18,084,596	18,353,725	36,438,321

2019 CERTIFIED TOTALS
ESD2 - EMERGENCY SERVICE DISTRICT 2
 ARB Approved Totals

Property Count: 10,411

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,376		\$1,037,561	\$73,959,472	\$71,486,623
B	MULTIFAMILY RESIDENCE	5		\$1,190	\$382,560	\$382,560
C1	VACANT LOTS AND LAND TRACTS	966		\$0	\$5,114,847	\$5,111,677
D1	QUALIFIED OPEN-SPACE LAND	1,324	44,596.9727	\$0	\$73,509,155	\$6,543,561
D2	IMPROVEMENTS ON QUALIFIED OP	73		\$0	\$992,400	\$995,175
E	RURAL LAND, NON QUALIFIED OPE	1,402	5,897.8665	\$307,960	\$28,956,123	\$28,002,338
F1	COMMERCIAL REAL PROPERTY	133		\$11,040	\$7,398,978	\$7,398,978
F2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$36,205,340	\$36,205,340
G1	OIL AND GAS	3,288		\$0	\$30,407,995	\$30,407,995
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$84,910	\$84,910
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$2,589,920	\$2,589,920
J4	TELEPHONE COMPANY (INCLUDI	11		\$1,030	\$614,730	\$614,730
J5	RAILROAD	5		\$0	\$4,458,720	\$4,458,720
J6	PIPELAND COMPANY	96		\$21,086,210	\$68,103,477	\$50,939,367
J7	CABLE TELEVISION COMPANY	2		\$0	\$206,750	\$206,750
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,640	\$3,640
L1	COMMERCIAL PERSONAL PROPER	87		\$7,060	\$7,644,850	\$7,639,034
L2	INDUSTRIAL AND MANUFACTURIN	27		\$63,000	\$72,104,490	\$71,980,792
M1	TANGIBLE OTHER PERSONAL, MOB	260		\$847,660	\$7,358,210	\$7,250,339
S	SPECIAL INVENTORY TAX	1		\$0	\$1,940	\$1,940
X	TOTALLY EXEMPT PROPERTY	1,640		\$0	\$16,389,867	\$0
	Totals		50,494.8392	\$23,362,711	\$436,488,374	\$332,304,389

2019 CERTIFIED TOTALS
ESD2 - EMERGENCY SERVICE DISTRICT 2
 Under ARB Review Totals

Property Count: 23

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$11,410	\$11,410
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$41,290	\$41,290
D1	QUALIFIED OPEN-SPACE LAND	12	630.2751	\$0	\$974,971	\$78,564
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$40,420	\$40,420
E	RURAL LAND, NON QUALIFIED OPE	6	58.4355	\$0	\$288,779	\$288,779
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$83,740	\$83,740	\$83,740
	Totals		688.7106	\$83,740	\$1,440,610	\$544,203

2019 CERTIFIED TOTALS

ESD2 - EMERGENCY SERVICE DISTRICT 2

Property Count: 10,434

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,377		\$1,037,561	\$73,970,882	\$71,498,033
B	MULTIFAMILY RESIDENCE	5		\$1,190	\$382,560	\$382,560
C1	VACANT LOTS AND LAND TRACTS	970		\$0	\$5,156,137	\$5,152,967
D1	QUALIFIED OPEN-SPACE LAND	1,336	45,227.2478	\$0	\$74,484,126	\$6,622,125
D2	IMPROVEMENTS ON QUALIFIED OP	74		\$0	\$1,032,820	\$1,035,595
E	RURAL LAND, NON QUALIFIED OPE	1,408	5,956.3020	\$307,960	\$29,244,902	\$28,291,117
F1	COMMERCIAL REAL PROPERTY	133		\$11,040	\$7,398,978	\$7,398,978
F2	INDUSTRIAL AND MANUFACTURIN	19		\$0	\$36,205,340	\$36,205,340
G1	OIL AND GAS	3,288		\$0	\$30,407,995	\$30,407,995
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$84,910	\$84,910
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$2,589,920	\$2,589,920
J4	TELEPHONE COMPANY (INCLUDI	11		\$1,030	\$614,730	\$614,730
J5	RAILROAD	5		\$0	\$4,458,720	\$4,458,720
J6	PIPELAND COMPANY	96		\$21,086,210	\$68,103,477	\$50,939,367
J7	CABLE TELEVISION COMPANY	2		\$0	\$206,750	\$206,750
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,640	\$3,640
L1	COMMERCIAL PERSONAL PROPER	87		\$7,060	\$7,644,850	\$7,639,034
L2	INDUSTRIAL AND MANUFACTURIN	27		\$63,000	\$72,104,490	\$71,980,792
M1	TANGIBLE OTHER PERSONAL, MOB	261		\$931,400	\$7,441,950	\$7,334,079
S	SPECIAL INVENTORY TAX	1		\$0	\$1,940	\$1,940
X	TOTALLY EXEMPT PROPERTY	1,640		\$0	\$16,389,867	\$0
	Totals		51,183.5498	\$23,446,451	\$437,928,984	\$332,848,592

2019 CERTIFIED TOTALS

ESD3 - EMERGENCY SERVICE DISTRICT 3

Property Count: 4,727

ARB Approved Totals

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Land		Value		
Homesite:		42,474,105		
Non Homesite:		57,258,122		
Ag Market:		36,611,475		
Timber Market:		25,603,309	Total Land	(+) 161,947,011
Improvement		Value		
Homesite:		131,764,990		
Non Homesite:		9,672,202	Total Improvements	(+) 141,437,192
Non Real		Count	Value	
Personal Property:	88		60,406,290	
Mineral Property:	472		4,955,339	
Autos:	0		0	
			Total Non Real	(+) 65,361,629
			Market Value	= 368,745,832
Ag		Non Exempt	Exempt	
Total Productivity Market:	62,214,784		0	
Ag Use:	1,071,087		0	Productivity Loss (-) 59,956,470
Timber Use:	1,187,227		0	Appraised Value = 308,789,362
Productivity Loss:	59,956,470		0	Homestead Cap (-) 495,260
				Assessed Value = 308,294,102
				Total Exemptions Amount (-) 37,396,432 (Breakdown on Next Page)
				Net Taxable = 270,897,670

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 81,269.30 = 270,897,670 * (0.030000 / 100)

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

2019 CERTIFIED TOTALS
ESD3 - EMERGENCY SERVICE DISTRICT 3
 ARB Approved Totals

Property Count: 4,727

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	155	1,177,450	0	1,177,450
DV1	8	0	55,463	55,463
DV2	11	0	75,620	75,620
DV3	2	0	20,000	20,000
DV4	45	0	334,068	334,068
DV4S	1	0	12,000	12,000
DVHS	29	0	2,136,470	2,136,470
DVHSS	1	0	69,230	69,230
EX-XJ	2	0	2,013,730	2,013,730
EX-XR	12	0	1,512,290	1,512,290
EX-XV	111	0	20,324,700	20,324,700
EX366	121	0	17,721	17,721
OV65	471	9,647,690	0	9,647,690
Totals		10,825,140	26,571,292	37,396,432

2019 CERTIFIED TOTALS
ESD3 - EMERGENCY SERVICE DISTRICT 3
 Under ARB Review Totals

Property Count: 34

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Land		Value		
Homesite:		158,451		
Non Homesite:		1,010,811		
Ag Market:		46,860		
Timber Market:		637,530	Total Land	(+) 1,853,652
Improvement		Value		
Homesite:		1,210,781		
Non Homesite:		2,166,360	Total Improvements	(+) 3,377,141
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 5,230,793
Ag		Non Exempt	Exempt	
Total Productivity Market:	684,390	0		
Ag Use:	1,140	0	Productivity Loss	(-) 654,870
Timber Use:	28,380	0	Appraised Value	= 4,575,923
Productivity Loss:	654,870	0	Homestead Cap	(-) 0
			Assessed Value	= 4,575,923
			Total Exemptions Amount	(-) 37,000
			(Breakdown on Next Page)	
			Net Taxable	= 4,538,923

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

1,361.68 = 4,538,923 * (0.030000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS
ESD3 - EMERGENCY SERVICE DISTRICT 3
Under ARB Review Totals

Property Count: 34

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
OV65	1	25,000	0	25,000
Totals		25,000	12,000	37,000

2019 CERTIFIED TOTALS

ESD3 - EMERGENCY SERVICE DISTRICT 3

Property Count: 4,761

Grand Totals

8/8/2019

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Land		Value		
Homesite:		42,632,556		
Non Homesite:		58,268,933		
Ag Market:		36,658,335		
Timber Market:		26,240,839	Total Land	(+) 163,800,663
Improvement		Value		
Homesite:		132,975,771		
Non Homesite:		11,838,562	Total Improvements	(+) 144,814,333
Non Real		Count	Value	
Personal Property:	88		60,406,290	
Mineral Property:	472		4,955,339	
Autos:	0		0	
			Total Non Real	(+) 65,361,629
			Market Value	= 373,976,625
Ag		Non Exempt	Exempt	
Total Productivity Market:	62,899,174		0	
Ag Use:	1,072,227		0	Productivity Loss (-) 60,611,340
Timber Use:	1,215,607		0	Appraised Value = 313,365,285
Productivity Loss:	60,611,340		0	Homestead Cap (-) 495,260
				Assessed Value = 312,870,025
				Total Exemptions Amount (-) 37,433,432 (Breakdown on Next Page)
				Net Taxable = 275,436,593

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 82,630.98 = 275,436,593 * (0.030000 / 100)

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

2019 CERTIFIED TOTALS

ESD3 - EMERGENCY SERVICE DISTRICT 3

Property Count: 4,761

Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	155	1,177,450	0	1,177,450
DV1	8	0	55,463	55,463
DV2	11	0	75,620	75,620
DV3	2	0	20,000	20,000
DV4	46	0	346,068	346,068
DV4S	1	0	12,000	12,000
DVHS	29	0	2,136,470	2,136,470
DVHSS	1	0	69,230	69,230
EX-XJ	2	0	2,013,730	2,013,730
EX-XR	12	0	1,512,290	1,512,290
EX-XV	111	0	20,324,700	20,324,700
EX366	121	0	17,721	17,721
OV65	472	9,672,690	0	9,672,690
Totals		10,850,140	26,583,292	37,433,432

2019 CERTIFIED TOTALS
ESD3 - EMERGENCY SERVICE DISTRICT 3
 ARB Approved Totals

Property Count: 4,727

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,121		\$1,452,950	\$169,168,870	\$157,486,178
B	MULTIFAMILY RESIDENCE	1		\$47,940	\$266,290	\$266,290
C1	VACANT LOTS AND LAND TRACTS	934		\$12,970	\$9,491,100	\$9,467,100
D1	QUALIFIED OPEN-SPACE LAND	232	17,046.2077	\$0	\$62,214,784	\$2,238,594
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$257,450	\$255,529
E	RURAL LAND, NON QUALIFIED OPE	242	1,889.8061	\$56,060	\$12,345,987	\$12,057,690
F1	COMMERCIAL REAL PROPERTY	20		\$638,850	\$8,029,762	\$8,028,211
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,770,910	\$1,770,910
G1	OIL AND GAS	352		\$0	\$4,938,068	\$4,938,068
J1	WATER SYSTEMS	4		\$0	\$78,220	\$78,220
J4	TELEPHONE COMPANY (INCLUDI	5		\$254,990	\$1,096,230	\$1,096,230
J6	PIPELAND COMPANY	45		\$2,151,400	\$47,699,410	\$47,699,410
J7	CABLE TELEVISION COMPANY	1		\$0	\$80,670	\$80,670
L1	COMMERCIAL PERSONAL PROPER	25		\$103,780	\$1,192,290	\$1,192,290
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$3,966,990	\$3,966,990
M1	TANGIBLE OTHER PERSONAL, MOB	572		\$1,484,690	\$22,280,360	\$20,275,290
X	TOTALLY EXEMPT PROPERTY	246		\$0	\$23,868,441	\$0
	Totals		18,936.0138	\$6,203,630	\$368,745,832	\$270,897,670

2019 CERTIFIED TOTALS
ESD3 - EMERGENCY SERVICE DISTRICT 3
 Under ARB Review Totals

Property Count: 34

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18		\$395,530	\$1,158,473	\$1,121,473
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$67,930	\$67,930
D1	QUALIFIED OPEN-SPACE LAND	4	191.3700	\$0	\$684,390	\$29,520
E	RURAL LAND, NON QUALIFIED OPE	3	2.8000	\$149,710	\$242,130	\$242,130
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,847,830	\$2,847,830
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$220,140	\$230,040	\$230,040
	Totals		194.1700	\$765,380	\$5,230,793	\$4,538,923

2019 CERTIFIED TOTALS

ESD3 - EMERGENCY SERVICE DISTRICT 3

Property Count: 4,761

Grand Totals

8/8/2019

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,139		\$1,848,480	\$170,327,343	\$158,607,651
B	MULTIFAMILY RESIDENCE	1		\$47,940	\$266,290	\$266,290
C1	VACANT LOTS AND LAND TRACTS	940		\$12,970	\$9,559,030	\$9,535,030
D1	QUALIFIED OPEN-SPACE LAND	236	17,237.5777	\$0	\$62,899,174	\$2,268,114
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$257,450	\$255,529
E	RURAL LAND, NON QUALIFIED OPE	245	1,892.6061	\$205,770	\$12,588,117	\$12,299,820
F1	COMMERCIAL REAL PROPERTY	21		\$638,850	\$10,877,592	\$10,876,041
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$1,770,910	\$1,770,910
G1	OIL AND GAS	352		\$0	\$4,938,068	\$4,938,068
J1	WATER SYSTEMS	4		\$0	\$78,220	\$78,220
J4	TELEPHONE COMPANY (INCLUDI	5		\$254,990	\$1,096,230	\$1,096,230
J6	PIPELAND COMPANY	45		\$2,151,400	\$47,699,410	\$47,699,410
J7	CABLE TELEVISION COMPANY	1		\$0	\$80,670	\$80,670
L1	COMMERCIAL PERSONAL PROPER	25		\$103,780	\$1,192,290	\$1,192,290
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$3,966,990	\$3,966,990
M1	TANGIBLE OTHER PERSONAL, MOB	578		\$1,704,830	\$22,510,400	\$20,505,330
X	TOTALLY EXEMPT PROPERTY	246		\$0	\$23,868,441	\$0
	Totals		19,130.1838	\$6,969,010	\$373,976,625	\$275,436,593

2019 CERTIFIED TOTALS
ESD7 - EMERGENCY SERVICE DISTRICT 7
 ARB Approved Totals

Property Count: 8,468

8/8/2019

7:22:56AM

Land		Value		
Homesite:		33,731,122		
Non Homesite:		44,526,093		
Ag Market:		104,251,476		
Timber Market:		56,198,636	Total Land	(+) 238,707,327
Improvement		Value		
Homesite:		172,153,960		
Non Homesite:		51,361,741	Total Improvements	(+) 223,515,701
Non Real		Count	Value	
Personal Property:	171		49,809,570	
Mineral Property:	1,629		5,277,861	
Autos:	0		0	
			Total Non Real	(+) 55,087,431
			Market Value	= 517,310,459
Ag	Non Exempt	Exempt		
Total Productivity Market:	160,422,947	27,165		
Ag Use:	3,424,158	178	Productivity Loss	(-) 152,729,031
Timber Use:	4,269,758	1,907	Appraised Value	= 364,581,428
Productivity Loss:	152,729,031	25,080		
			Homestead Cap	(-) 909,499
			Assessed Value	= 363,671,929
			Total Exemptions Amount (Breakdown on Next Page)	(-) 47,604,782
			Net Taxable	= 316,067,147

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 94,820.14 = 316,067,147 * (0.030000 / 100)

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

2019 CERTIFIED TOTALS
ESD7 - EMERGENCY SERVICE DISTRICT 7
 ARB Approved Totals

Property Count: 8,468

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	39,500	39,500
DV2	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	33	0	287,850	287,850
DVHS	19	0	2,796,860	2,796,860
EX-XI	1	0	2,040	2,040
EX-XR	18	0	666,100	666,100
EX-XV	199	0	38,133,646	38,133,646
EX366	321	0	30,716	30,716
FRSS	1	0	155,900	155,900
LVE	1	0	0	0
PC	3	5,452,170	0	5,452,170
	Totals	5,452,170	42,152,612	47,604,782

2019 CERTIFIED TOTALS
ESD7 - EMERGENCY SERVICE DISTRICT 7
 Under ARB Review Totals

Property Count: 42

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Land		Value		
Homesite:		101,680		
Non Homesite:		443,010		
Ag Market:		1,161,294		
Timber Market:		442,060	Total Land	(+) 2,148,044
Improvement		Value		
Homesite:		684,820		
Non Homesite:		149,174	Total Improvements	(+) 833,994
Non Real		Count	Value	
Personal Property:	2		3,473,120	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,473,120
			Market Value	= 6,455,158
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,603,354		0	
Ag Use:	30,494		0	Productivity Loss (-) 1,560,808
Timber Use:	12,052		0	Appraised Value = 4,894,350
Productivity Loss:	1,560,808		0	Homestead Cap (-) 7
				Assessed Value = 4,894,343
				Total Exemptions Amount (-) 0
				(Breakdown on Next Page)
				Net Taxable = 4,894,343

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

1,468.30 = 4,894,343 * (0.030000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS
ESD7 - EMERGENCY SERVICE DISTRICT 7

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

ESD7 - EMERGENCY SERVICE DISTRICT 7

Property Count: 8,510

Grand Totals

8/8/2019

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Land		Value			
Homesite:		33,832,802			
Non Homesite:		44,969,103			
Ag Market:		105,412,770			
Timber Market:		56,640,696			
				Total Land	(+) 240,855,371
Improvement		Value			
Homesite:		172,838,780			
Non Homesite:		51,510,915			
				Total Improvements	(+) 224,349,695
Non Real		Count	Value		
Personal Property:		173	53,282,690		
Mineral Property:		1,629	5,277,861		
Autos:		0	0		
				Total Non Real	(+) 58,560,551
				Market Value	= 523,765,617
Ag	Non Exempt	Exempt			
Total Productivity Market:	162,026,301	27,165			
Ag Use:	3,454,652	178			
Timber Use:	4,281,810	1,907			
Productivity Loss:	154,289,839	25,080			
				Productivity Loss	(-) 154,289,839
				Appraised Value	= 369,475,778
				Homestead Cap	(-) 909,506
				Assessed Value	= 368,566,272
				Total Exemptions Amount (Breakdown on Next Page)	(-) 47,604,782
				Net Taxable	= 320,961,490

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 96,288.45 = 320,961,490 * (0.030000 / 100)

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

2019 CERTIFIED TOTALS

ESD7 - EMERGENCY SERVICE DISTRICT 7

Property Count: 8,510

Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	39,500	39,500
DV2	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	33	0	287,850	287,850
DVHS	19	0	2,796,860	2,796,860
EX-XI	1	0	2,040	2,040
EX-XR	18	0	666,100	666,100
EX-XV	199	0	38,133,646	38,133,646
EX366	321	0	30,716	30,716
FRSS	1	0	155,900	155,900
LVE	1	0	0	0
PC	3	5,452,170	0	5,452,170
	Totals	5,452,170	42,152,612	47,604,782

2019 CERTIFIED TOTALS

ESD7 - EMERGENCY SERVICE DISTRICT 7

Property Count: 8,468

ARB Approved Totals

8/8/2019

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,542		\$2,229,310	\$139,522,501	\$136,448,962
B	MULTIFAMILY RESIDENCE	1		\$0	\$667,040	\$667,040
C1	VACANT LOTS AND LAND TRACTS	1,885		\$12,890	\$5,795,917	\$5,788,417
D1	QUALIFIED OPEN-SPACE LAND	2,023	61,527.6933	\$0	\$160,422,947	\$7,683,087
D2	IMPROVEMENTS ON QUALIFIED OP	152		\$20,040	\$2,273,422	\$2,271,522
E	RURAL LAND, NON QUALIFIED OPE	1,072	4,937.7994	\$2,134,720	\$85,778,293	\$84,726,992
F1	COMMERCIAL REAL PROPERTY	86		\$664,840	\$13,553,850	\$13,553,850
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$414,260	\$414,260
G1	OIL AND GAS	1,315		\$0	\$5,248,758	\$5,248,758
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,679,770	\$1,679,770
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,095,700	\$1,095,700
J5	RAILROAD	6		\$0	\$4,971,170	\$4,971,170
J6	PIPELAND COMPANY	20		\$5,452,170	\$24,203,200	\$18,751,030
J7	CABLE TELEVISION COMPANY	3		\$0	\$239,840	\$239,840
J8	OTHER TYPE OF UTILITY	3		\$0	\$130,840	\$130,840
L1	COMMERCIAL PERSONAL PROPER	112		\$187,310	\$9,652,710	\$9,652,710
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$7,708,650	\$7,708,650
M1	TANGIBLE OTHER PERSONAL, MOB	461		\$868,419	\$15,119,089	\$15,034,549
X	TOTALLY EXEMPT PROPERTY	540		\$0	\$38,832,502	\$0
	Totals		66,465.4927	\$11,569,699	\$517,310,459	\$316,067,147

2019 CERTIFIED TOTALS
ESD7 - EMERGENCY SERVICE DISTRICT 7
 Under ARB Review Totals

Property Count: 42

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$43,210	\$295,860	\$295,860
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$40,140	\$40,140
D1	QUALIFIED OPEN-SPACE LAND	22	400.3861	\$0	\$1,603,354	\$42,546
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$42,870	\$44,370	\$44,370
E	RURAL LAND, NON QUALIFIED OPE	9	69.5100	\$1,920	\$891,670	\$891,670
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$300,000	\$300,000
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,173,120	\$3,173,120
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$12,974	\$106,644	\$106,637
	Totals		469.8961	\$100,974	\$6,455,158	\$4,894,343

2019 CERTIFIED TOTALS

ESD7 - EMERGENCY SERVICE DISTRICT 7

Property Count: 8,510

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,546		\$2,272,520	\$139,818,361	\$136,744,822
B	MULTIFAMILY RESIDENCE	1		\$0	\$667,040	\$667,040
C1	VACANT LOTS AND LAND TRACTS	1,895		\$12,890	\$5,836,057	\$5,828,557
D1	QUALIFIED OPEN-SPACE LAND	2,045	61,928.0794	\$0	\$162,026,301	\$7,725,633
D2	IMPROVEMENTS ON QUALIFIED OP	154		\$62,910	\$2,317,792	\$2,315,892
E	RURAL LAND, NON QUALIFIED OPE	1,081	5,007.3094	\$2,136,640	\$86,669,963	\$85,618,662
F1	COMMERCIAL REAL PROPERTY	86		\$664,840	\$13,553,850	\$13,553,850
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$414,260	\$414,260
G1	OIL AND GAS	1,315		\$0	\$5,248,758	\$5,248,758
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,679,770	\$1,679,770
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,095,700	\$1,095,700
J5	RAILROAD	6		\$0	\$4,971,170	\$4,971,170
J6	PIPELAND COMPANY	20		\$5,452,170	\$24,203,200	\$18,751,030
J7	CABLE TELEVISION COMPANY	3		\$0	\$239,840	\$239,840
J8	OTHER TYPE OF UTILITY	3		\$0	\$130,840	\$130,840
L1	COMMERCIAL PERSONAL PROPER	113		\$187,310	\$9,952,710	\$9,952,710
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$10,881,770	\$10,881,770
M1	TANGIBLE OTHER PERSONAL, MOB	465		\$881,393	\$15,225,733	\$15,141,186
X	TOTALLY EXEMPT PROPERTY	540		\$0	\$38,832,502	\$0
	Totals		66,935.3888	\$11,670,673	\$523,765,617	\$320,961,490

2019 CERTIFIED TOTALS

Property Count: 120,743

GLI - LIBERTY COUNTY

ARB Approved Totals

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Land		Value			
Homesite:		587,998,755			
Non Homesite:		1,383,291,776			
Ag Market:		887,912,703			
Timber Market:		732,594,966			
			Total Land	(+)	3,591,798,200
Improvement		Value			
Homesite:		2,447,030,010			
Non Homesite:		962,424,299			
			Total Improvements	(+)	3,409,454,309
Non Real		Count	Value		
Personal Property:		3,958	2,017,009,620		
Mineral Property:		18,150	94,327,743		
Autos:		0	0		
			Total Non Real	(+)	2,111,337,363
			Market Value	=	9,112,589,872
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,619,532,470	975,199			
Ag Use:	33,142,028	2,065	Productivity Loss	(-)	1,536,047,371
Timber Use:	50,343,071	62,997	Appraised Value	=	7,576,542,501
Productivity Loss:	1,536,047,371	910,137			
			Homestead Cap	(-)	22,785,465
			Assessed Value	=	7,553,757,036
			Total Exemptions Amount	(-)	882,919,979
			(Breakdown on Next Page)		
			Net Taxable	=	6,670,837,057

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	105,542,216	90,405,203	379,678.21	397,290.44	1,332		
DPS	54,190	44,190	211.64	283.76	2		
OV65	691,381,541	533,793,285	2,041,611.06	2,087,082.33	6,071		
Total	796,977,947	624,242,678	2,421,500.91	2,484,656.53	7,405	Freeze Taxable	(-) 624,242,678
Tax Rate	0.578800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	97,390	87,390	87,390	0	1		
OV65	2,429,380	1,821,376	958,396	862,980	22		
Total	2,526,770	1,908,766	1,045,786	862,980	23	Transfer Adjustment	(-) 862,980
						Freeze Adjusted Taxable	= 6,045,731,399

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
37,414,194.25 = 6,045,731,399 * (0.578800 / 100) + 2,421,500.91

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

2019 CERTIFIED TOTALS

Property Count: 120,743

GLI - LIBERTY COUNTY

ARB Approved Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	10,878,888	0	10,878,888
DP	1,374	11,603,889	0	11,603,889
DPS	2	10,000	0	10,000
DV1	69	0	387,033	387,033
DV2	77	0	555,970	555,970
DV2S	2	0	15,000	15,000
DV3	68	0	615,110	615,110
DV3S	2	0	20,000	20,000
DV4	407	0	3,234,180	3,234,180
DV4S	10	0	108,000	108,000
DVHS	273	0	35,702,880	35,702,880
DVHSS	3	0	300,470	300,470
EX	15	0	8,023,610	8,023,610
EX-XG	15	0	4,350,310	4,350,310
EX-XI	9	0	451,890	451,890
EX-XJ	2	0	2,665,900	2,665,900
EX-XL	23	0	2,487,580	2,487,580
EX-XO	1	0	71,600	71,600
EX-XR	150	0	13,204,001	13,204,001
EX-XU	13	0	2,462,610	2,462,610
EX-XV	2,483	0	577,359,071	577,359,071
EX-XV (Prorated)	128	0	3,040,962	3,040,962
EX366	5,422	0	352,158	352,158
FR	6	0	0	0
FRSS	1	0	155,900	155,900
LVE	4	0	0	0
OV65	6,463	141,349,197	0	141,349,197
OV65S	4	100,000	0	100,000
PC	24	63,413,770	0	63,413,770
Totals		227,355,744	655,564,235	882,919,979

2019 CERTIFIED TOTALS

Property Count: 496

GLI - LIBERTY COUNTY
Under ARB Review Totals

8/8/2019

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Land		Value			
Homesite:		2,410,209			
Non Homesite:		10,996,330			
Ag Market:		5,555,070			
Timber Market:		7,539,709			
			Total Land	(+)	26,501,318
Improvement		Value			
Homesite:		14,995,902			
Non Homesite:		5,367,259			
			Total Improvements	(+)	20,363,161
Non Real		Count	Value		
Personal Property:		15	4,525,910		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	4,525,910
			Market Value	=	51,390,389
Ag	Non Exempt	Exempt			
Total Productivity Market:	13,094,779	0			
Ag Use:	162,453	0		Productivity Loss	(-) 12,649,812
Timber Use:	282,514	0		Appraised Value	= 38,740,577
Productivity Loss:	12,649,812	0		Homestead Cap	(-) 246,657
				Assessed Value	= 38,493,920
				Total Exemptions Amount (Breakdown on Next Page)	(-) 387,674
				Net Taxable	= 38,106,246

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	877,251	571,223	2,333.96	2,661.25	10			
Total	877,251	571,223	2,333.96	2,661.25	10	Freeze Taxable	(-) 571,223	
Tax Rate	0.578800							
						Freeze Adjusted Taxable	= 37,535,023	

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

219,586.67 = 37,535,023 * (0.578800 / 100) + 2,333.96

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 496

GLI - LIBERTY COUNTY
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	6,806	0	6,806
DV4	3	0	24,000	24,000
DVHS	1	0	121,286	121,286
EX-XV (Prorated)	3	0	25,840	25,840
OV65	11	209,742	0	209,742
	Totals	216,548	171,126	387,674

2019 CERTIFIED TOTALS

Property Count: 121,239

GLI - LIBERTY COUNTY

Grand Totals

8/8/2019

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Land		Value			
Homesite:		590,408,964			
Non Homesite:		1,394,288,106			
Ag Market:		893,467,773			
Timber Market:		740,134,675			
			Total Land	(+)	3,618,299,518
Improvement		Value			
Homesite:		2,462,025,912			
Non Homesite:		967,791,558			
			Total Improvements	(+)	3,429,817,470
Non Real		Count	Value		
Personal Property:		3,973	2,021,535,530		
Mineral Property:		18,150	94,327,743		
Autos:		0	0		
			Total Non Real	(+)	2,115,863,273
			Market Value	=	9,163,980,261
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,632,627,249	975,199			
Ag Use:	33,304,481	2,065			
Timber Use:	50,625,585	62,997			
Productivity Loss:	1,548,697,183	910,137			
			Productivity Loss	(-)	1,548,697,183
			Appraised Value	=	7,615,283,078
			Homestead Cap	(-)	23,032,122
			Assessed Value	=	7,592,250,956
			Total Exemptions Amount	(-)	883,307,653
			(Breakdown on Next Page)		
			Net Taxable	=	6,708,943,303

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	105,542,216	90,405,203	379,678.21	397,290.44	1,332		
DPS	54,190	44,190	211.64	283.76	2		
OV65	692,258,792	534,364,508	2,043,945.02	2,089,743.58	6,081		
Total	797,855,198	624,813,901	2,423,834.87	2,487,317.78	7,415	Freeze Taxable	(-) 624,813,901
Tax Rate	0.578800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	97,390	87,390	87,390	0	1		
OV65	2,429,380	1,821,376	958,396	862,980	22		
Total	2,526,770	1,908,766	1,045,786	862,980	23	Transfer Adjustment	(-) 862,980
						Freeze Adjusted Taxable	= 6,083,266,422

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
37,633,780.92 = 6,083,266,422 * (0.578800 / 100) + 2,423,834.87

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

2019 CERTIFIED TOTALS

Property Count: 121,239

GLI - LIBERTY COUNTY

Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	10,878,888	0	10,878,888
DP	1,375	11,610,695	0	11,610,695
DPS	2	10,000	0	10,000
DV1	69	0	387,033	387,033
DV2	77	0	555,970	555,970
DV2S	2	0	15,000	15,000
DV3	68	0	615,110	615,110
DV3S	2	0	20,000	20,000
DV4	410	0	3,258,180	3,258,180
DV4S	10	0	108,000	108,000
DVHS	274	0	35,824,166	35,824,166
DVHSS	3	0	300,470	300,470
EX	15	0	8,023,610	8,023,610
EX-XG	15	0	4,350,310	4,350,310
EX-XI	9	0	451,890	451,890
EX-XJ	2	0	2,665,900	2,665,900
EX-XL	23	0	2,487,580	2,487,580
EX-XO	1	0	71,600	71,600
EX-XR	150	0	13,204,001	13,204,001
EX-XU	13	0	2,462,610	2,462,610
EX-XV	2,483	0	577,359,071	577,359,071
EX-XV (Prorated)	131	0	3,066,802	3,066,802
EX366	5,422	0	352,158	352,158
FR	6	0	0	0
FRSS	1	0	155,900	155,900
LVE	4	0	0	0
OV65	6,474	141,558,939	0	141,558,939
OV65S	4	100,000	0	100,000
PC	24	63,413,770	0	63,413,770
Totals		227,572,292	655,735,361	883,307,653

2019 CERTIFIED TOTALS

Property Count: 120,743

GLI - LIBERTY COUNTY

ARB Approved Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	29,891		\$117,515,010	\$2,715,875,998	\$2,539,894,226
B	MULTIFAMILY RESIDENCE	176		\$825,150	\$63,155,832	\$63,105,213
C1	VACANT LOTS AND LAND TRACTS	38,527		\$227,890	\$624,584,287	\$624,370,357
D1	QUALIFIED OPEN-SPACE LAND	12,983	559,720.9018	\$0	\$1,619,530,564	\$83,169,260
D2	IMPROVEMENTS ON QUALIFIED OP	1,004		\$889,569	\$17,203,768	\$16,960,489
E	RURAL LAND, NON QUALIFIED OPE	8,636	53,949.1470	\$10,536,670	\$617,705,237	\$595,219,042
F1	COMMERCIAL REAL PROPERTY	2,191		\$13,527,160	\$481,509,128	\$481,122,336
F2	INDUSTRIAL AND MANUFACTURIN	135		\$0	\$249,322,272	\$236,152,574
G1	OIL AND GAS	12,743		\$0	\$93,965,325	\$93,965,325
J1	WATER SYSTEMS	18		\$0	\$547,950	\$547,950
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$2,335,100	\$2,335,100
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$75,268,900	\$75,268,900
J4	TELEPHONE COMPANY (INCLUDI	140		\$1,594,020	\$24,321,720	\$24,321,720
J5	RAILROAD	71		\$0	\$85,968,250	\$85,968,250
J6	PIPELAND COMPANY	746		\$86,826,030	\$566,819,470	\$509,455,840
J7	CABLE TELEVISION COMPANY	25		\$0	\$5,779,820	\$5,779,820
J8	OTHER TYPE OF UTILITY	18		\$0	\$769,990	\$769,990
L1	COMMERCIAL PERSONAL PROPER	2,230		\$9,109,238	\$245,643,950	\$245,643,950
L2	INDUSTRIAL AND MANUFACTURIN	474		\$7,834,430	\$746,848,820	\$743,089,490
M1	TANGIBLE OTHER PERSONAL, MOB	7,213		\$36,814,319	\$236,583,419	\$219,316,845
O	RESIDENTIAL INVENTORY	240		\$0	\$7,681,180	\$7,681,180
S	SPECIAL INVENTORY TAX	42		\$0	\$16,699,200	\$16,699,200
X	TOTALLY EXEMPT PROPERTY	8,265		\$6,767,100	\$614,469,692	\$0
	Totals		613,670.0488	\$292,466,586	\$9,112,589,872	\$6,670,837,057

2019 CERTIFIED TOTALS

Property Count: 496

GLI - LIBERTY COUNTY
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	152		\$3,551,159	\$13,465,366	\$13,048,035
C1	VACANT LOTS AND LAND TRACTS	112		\$0	\$1,679,431	\$1,679,431
D1	QUALIFIED OPEN-SPACE LAND	111	3,386.8997	\$0	\$13,094,779	\$444,507
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$45,370	\$166,870	\$166,664
E	RURAL LAND, NON QUALIFIED OPE	82	1,286.7888	\$1,533,480	\$10,540,989	\$10,384,552
F1	COMMERCIAL REAL PROPERTY	14		\$1,077,930	\$5,920,310	\$5,920,310
L1	COMMERCIAL PERSONAL PROPER	14		\$267,080	\$1,352,790	\$1,352,790
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,173,120	\$3,173,120
M1	TANGIBLE OTHER PERSONAL, MOB	50		\$1,089,484	\$1,970,894	\$1,936,837
X	TOTALLY EXEMPT PROPERTY	3		\$3,294	\$25,840	\$0
	Totals		4,673.6885	\$7,567,797	\$51,390,389	\$38,106,246

2019 CERTIFIED TOTALS

Property Count: 121,239

GLI - LIBERTY COUNTY

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30,043		\$121,066,169	\$2,729,341,364	\$2,552,942,261
B	MULTIFAMILY RESIDENCE	176		\$825,150	\$63,155,832	\$63,105,213
C1	VACANT LOTS AND LAND TRACTS	38,639		\$227,890	\$626,263,718	\$626,049,788
D1	QUALIFIED OPEN-SPACE LAND	13,094	563,107.8015	\$0	\$1,632,625,343	\$83,613,767
D2	IMPROVEMENTS ON QUALIFIED OP	1,015		\$934,939	\$17,370,638	\$17,127,153
E	RURAL LAND, NON QUALIFIED OPE	8,718	55,235.9358	\$12,070,150	\$628,246,226	\$605,603,594
F1	COMMERCIAL REAL PROPERTY	2,205		\$14,605,090	\$487,429,438	\$487,042,646
F2	INDUSTRIAL AND MANUFACTURIN	135		\$0	\$249,322,272	\$236,152,574
G1	OIL AND GAS	12,743		\$0	\$93,965,325	\$93,965,325
J1	WATER SYSTEMS	18		\$0	\$547,950	\$547,950
J2	GAS DISTRIBUTION SYSTEM	15		\$0	\$2,335,100	\$2,335,100
J3	ELECTRIC COMPANY (INCLUDING C	107		\$0	\$75,268,900	\$75,268,900
J4	TELEPHONE COMPANY (INCLUDI	140		\$1,594,020	\$24,321,720	\$24,321,720
J5	RAILROAD	71		\$0	\$85,968,250	\$85,968,250
J6	PIPELAND COMPANY	746		\$86,826,030	\$566,819,470	\$509,455,840
J7	CABLE TELEVISION COMPANY	25		\$0	\$5,779,820	\$5,779,820
J8	OTHER TYPE OF UTILITY	18		\$0	\$769,990	\$769,990
L1	COMMERCIAL PERSONAL PROPER	2,244		\$9,376,318	\$246,996,740	\$246,996,740
L2	INDUSTRIAL AND MANUFACTURIN	475		\$7,834,430	\$750,021,940	\$746,262,610
M1	TANGIBLE OTHER PERSONAL, MOB	7,263		\$37,903,803	\$238,554,313	\$221,253,682
O	RESIDENTIAL INVENTORY	240		\$0	\$7,681,180	\$7,681,180
S	SPECIAL INVENTORY TAX	42		\$0	\$16,699,200	\$16,699,200
X	TOTALLY EXEMPT PROPERTY	8,268		\$6,770,394	\$614,495,532	\$0
	Totals	618,343.7373		\$300,034,383	\$9,163,980,261	\$6,708,943,303

2019 CERTIFIED TOTALS

Property Count: 46,628

HD1 - HOSPITAL DISTRICT 1
ARB Approved Totals

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Land		Value			
Homesite:		155,530,591			
Non Homesite:		303,231,196			
Ag Market:		357,666,628			
Timber Market:		178,037,118		Total Land	(+) 994,465,533
Improvement		Value			
Homesite:		917,632,090			
Non Homesite:		511,156,516		Total Improvements	(+) 1,428,788,606
Non Real		Count	Value		
Personal Property:		2,289	1,288,372,892		
Mineral Property:		14,747	81,906,054		
Autos:		0	0	Total Non Real	(+) 1,370,278,946
				Market Value	= 3,793,533,085
Ag	Non Exempt	Exempt			
Total Productivity Market:	535,044,883	658,863			
Ag Use:	18,315,429	2,065		Productivity Loss	(-) 499,481,094
Timber Use:	17,248,360	57,055		Appraised Value	= 3,294,051,991
Productivity Loss:	499,481,094	599,743		Homestead Cap	(-) 5,187,041
				Assessed Value	= 3,288,864,950
				Total Exemptions Amount (Breakdown on Next Page)	(-) 585,620,508
				Net Taxable	= 2,703,244,442

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,432,920.00 = 2,703,244,442 * (0.090000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 46,628

HD1 - HOSPITAL DISTRICT 1
ARB Approved Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	410	3,663,777	0	3,663,777
DPS	2	10,000	0	10,000
DV1	19	0	120,500	120,500
DV2	18	0	147,000	147,000
DV3	19	0	183,510	183,510
DV3S	1	0	10,000	10,000
DV4	146	0	1,180,202	1,180,202
DV4S	2	0	24,000	24,000
DVHS	91	0	13,061,431	13,061,431
EX	7	0	5,498,760	5,498,760
EX-XG	13	0	4,124,180	4,124,180
EX-XI	5	0	422,470	422,470
EX-XL	18	0	1,405,550	1,405,550
EX-XR	64	0	5,208,221	5,208,221
EX-XU	3	0	742,730	742,730
EX-XV	1,006	0	308,946,650	308,946,650
EX-XV (Prorated)	12	0	49,707	49,707
EX366	4,332	0	279,273	279,273
FR	23	150,490,242	0	150,490,242
FRSS	1	0	155,900	155,900
LVE	3	0	0	0
OV65	2,449	55,590,060	0	55,590,060
OV65S	2	50,000	0	50,000
PC	15	34,256,345	0	34,256,345
Totals		244,060,424	341,560,084	585,620,508

2019 CERTIFIED TOTALS

Property Count: 182

HD1 - HOSPITAL DISTRICT 1
Under ARB Review Totals

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Land		Value		
Homesite:		644,844		
Non Homesite:		2,950,761		
Ag Market:		2,202,653		
Timber Market:		976,980	Total Land	(+) 6,775,238
Improvement		Value		
Homesite:		3,953,242		
Non Homesite:		2,011,854	Total Improvements	(+) 5,965,096
Non Real		Count	Value	
Personal Property:	11		4,198,630	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,198,630
			Market Value	= 16,938,964
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,179,633		0	
Ag Use:	89,422		0	Productivity Loss (-) 3,035,755
Timber Use:	54,456		0	Appraised Value = 13,903,209
Productivity Loss:	3,035,755		0	Homestead Cap (-) 121,229
				Assessed Value = 13,781,980
				Total Exemptions Amount (-) 74,306 (Breakdown on Next Page)
				Net Taxable = 13,707,674

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

12,336.91 = 13,707,674 * (0.090000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 182

HD1 - HOSPITAL DISTRICT 1
Under ARB Review Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	6,806	0	6,806
OV65	3	67,500	0	67,500
	Totals	74,306	0	74,306

2019 CERTIFIED TOTALS

Property Count: 46,810

HD1 - HOSPITAL DISTRICT 1

Grand Totals

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Land		Value			
Homesite:		156,175,435			
Non Homesite:		306,181,957			
Ag Market:		359,869,281			
Timber Market:		179,014,098			
			Total Land	(+)	1,001,240,771
Improvement		Value			
Homesite:		921,585,332			
Non Homesite:		513,168,370			
			Total Improvements	(+)	1,434,753,702
Non Real		Count	Value		
Personal Property:		2,300	1,292,571,522		
Mineral Property:		14,747	81,906,054		
Autos:		0	0		
			Total Non Real	(+)	1,374,477,576
			Market Value	=	3,810,472,049
Ag	Non Exempt	Exempt			
Total Productivity Market:	538,224,516	658,863			
Ag Use:	18,404,851	2,065	Productivity Loss	(-)	502,516,849
Timber Use:	17,302,816	57,055	Appraised Value	=	3,307,955,200
Productivity Loss:	502,516,849	599,743	Homestead Cap	(-)	5,308,270
			Assessed Value	=	3,302,646,930
			Total Exemptions Amount (Breakdown on Next Page)	(-)	585,694,814
			Net Taxable	=	2,716,952,116

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,445,256.90 = 2,716,952,116 * (0.090000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 46,810

HD1 - HOSPITAL DISTRICT 1

Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	411	3,670,583	0	3,670,583
DPS	2	10,000	0	10,000
DV1	19	0	120,500	120,500
DV2	18	0	147,000	147,000
DV3	19	0	183,510	183,510
DV3S	1	0	10,000	10,000
DV4	146	0	1,180,202	1,180,202
DV4S	2	0	24,000	24,000
DVHS	91	0	13,061,431	13,061,431
EX	7	0	5,498,760	5,498,760
EX-XG	13	0	4,124,180	4,124,180
EX-XI	5	0	422,470	422,470
EX-XL	18	0	1,405,550	1,405,550
EX-XR	64	0	5,208,221	5,208,221
EX-XU	3	0	742,730	742,730
EX-XV	1,006	0	308,946,650	308,946,650
EX-XV (Prorated)	12	0	49,707	49,707
EX366	4,332	0	279,273	279,273
FR	23	150,490,242	0	150,490,242
FRSS	1	0	155,900	155,900
LVE	3	0	0	0
OV65	2,452	55,657,560	0	55,657,560
OV65S	2	50,000	0	50,000
PC	15	34,256,345	0	34,256,345
Totals		244,134,730	341,560,084	585,694,814

2019 CERTIFIED TOTALS

Property Count: 46,628

HD1 - HOSPITAL DISTRICT 1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,325		\$20,973,551	\$940,500,262	\$873,838,282
B	MULTIFAMILY RESIDENCE	107		\$538,980	\$42,578,050	\$42,527,431
C1	VACANT LOTS AND LAND TRACTS	6,219		\$12,890	\$55,351,084	\$55,260,825
D1	QUALIFIED OPEN-SPACE LAND	7,231	261,852.9422	\$0	\$535,044,875	\$35,507,656
D2	IMPROVEMENTS ON QUALIFIED OP	440		\$254,010	\$7,492,064	\$7,473,704
E	RURAL LAND, NON QUALIFIED OPE	4,413	24,603.3615	\$3,097,920	\$213,757,541	\$205,745,405
F1	COMMERCIAL REAL PROPERTY	1,132		\$4,108,930	\$251,882,102	\$251,700,828
F2	INDUSTRIAL AND MANUFACTURIN	79		\$0	\$172,809,169	\$172,573,179
G1	OIL AND GAS	10,423		\$0	\$81,613,241	\$81,613,241
J1	WATER SYSTEMS	1		\$0	\$11,280	\$11,280
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$1,727,430	\$1,727,430
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$33,019,250	\$33,019,250
J4	TELEPHONE COMPANY (INCLUDI	74		\$173,360	\$8,412,190	\$8,412,190
J5	RAILROAD	46		\$0	\$41,868,560	\$41,868,560
J6	PIPELAND COMPANY	461		\$36,353,600	\$289,205,320	\$256,539,670
J7	CABLE TELEVISION COMPANY	20		\$0	\$4,942,940	\$4,942,940
J8	OTHER TYPE OF UTILITY	9		\$0	\$471,180	\$471,180
L1	COMMERCIAL PERSONAL PROPER	1,229		\$4,438,950	\$119,855,254	\$119,849,438
L2	INDUSTRIAL AND MANUFACTURIN	320		\$2,564,320	\$616,218,368	\$464,379,237
M1	TANGIBLE OTHER PERSONAL, MOB	1,620		\$3,319,299	\$44,231,844	\$39,919,176
S	SPECIAL INVENTORY TAX	18		\$0	\$5,863,540	\$5,863,540
X	TOTALLY EXEMPT PROPERTY	5,463		\$838,810	\$326,677,541	\$0
	Totals		286,456.3037	\$76,674,620	\$3,793,533,085	\$2,703,244,442

2019 CERTIFIED TOTALS

Property Count: 182

HD1 - HOSPITAL DISTRICT 1
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39		\$680,320	\$3,245,823	\$3,120,740
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$668,870	\$668,870
D1	QUALIFIED OPEN-SPACE LAND	45	1,301.5664	\$0	\$3,179,633	\$143,716
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$42,870	\$151,950	\$151,744
E	RURAL LAND, NON QUALIFIED OPE	28	722.5584	\$119,060	\$3,354,288	\$3,309,211
F1	COMMERCIAL REAL PROPERTY	10		\$1,024,030	\$1,513,446	\$1,513,446
L1	COMMERCIAL PERSONAL PROPER	10		\$87,080	\$1,025,510	\$1,025,510
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,173,120	\$3,173,120
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$380,914	\$626,324	\$601,317
	Totals		2,024.1248	\$2,334,274	\$16,938,964	\$13,707,674

2019 CERTIFIED TOTALS

Property Count: 46,810

HD1 - HOSPITAL DISTRICT 1

Grand Totals

8/8/2019

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,364		\$21,653,871	\$943,746,085	\$876,959,022
B	MULTIFAMILY RESIDENCE	107		\$538,980	\$42,578,050	\$42,527,431
C1	VACANT LOTS AND LAND TRACTS	6,265		\$12,890	\$56,019,954	\$55,929,695
D1	QUALIFIED OPEN-SPACE LAND	7,276	263,154.5086	\$0	\$538,224,508	\$35,651,372
D2	IMPROVEMENTS ON QUALIFIED OP	445		\$296,880	\$7,644,014	\$7,625,448
E	RURAL LAND, NON QUALIFIED OPE	4,441	25,325.9199	\$3,216,980	\$217,111,829	\$209,054,616
F1	COMMERCIAL REAL PROPERTY	1,142		\$5,132,960	\$253,395,548	\$253,214,274
F2	INDUSTRIAL AND MANUFACTURIN	79		\$0	\$172,809,169	\$172,573,179
G1	OIL AND GAS	10,423		\$0	\$81,613,241	\$81,613,241
J1	WATER SYSTEMS	1		\$0	\$11,280	\$11,280
J2	GAS DISTRIBUTION SYSTEM	10		\$0	\$1,727,430	\$1,727,430
J3	ELECTRIC COMPANY (INCLUDING C	39		\$0	\$33,019,250	\$33,019,250
J4	TELEPHONE COMPANY (INCLUDI	74		\$173,360	\$8,412,190	\$8,412,190
J5	RAILROAD	46		\$0	\$41,868,560	\$41,868,560
J6	PIPELAND COMPANY	461		\$36,353,600	\$289,205,320	\$256,539,670
J7	CABLE TELEVISION COMPANY	20		\$0	\$4,942,940	\$4,942,940
J8	OTHER TYPE OF UTILITY	9		\$0	\$471,180	\$471,180
L1	COMMERCIAL PERSONAL PROPER	1,239		\$4,526,030	\$120,880,764	\$120,874,948
L2	INDUSTRIAL AND MANUFACTURIN	321		\$2,564,320	\$619,391,488	\$467,552,357
M1	TANGIBLE OTHER PERSONAL, MOB	1,635		\$3,700,213	\$44,858,168	\$40,520,493
S	SPECIAL INVENTORY TAX	18		\$0	\$5,863,540	\$5,863,540
X	TOTALLY EXEMPT PROPERTY	5,463		\$838,810	\$326,677,541	\$0
	Totals		288,480.4285	\$79,008,894	\$3,810,472,049	\$2,716,952,116

2019 CERTIFIED TOTALS
ID1 - RIVER RANCH IMPROVEMENT DISTRICT
 ARB Approved Totals

Property Count: 35

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Land		Value		
Homesite:		99,550		
Non Homesite:		468,780		
Ag Market:		16,429,582		
Timber Market:		4,443,980	Total Land	(+) 21,441,892
Improvement		Value		
Homesite:		96,790		
Non Homesite:		43,270	Total Improvements	(+) 140,060
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 21,581,952
Ag		Non Exempt	Exempt	
Total Productivity Market:	20,873,562	0		
Ag Use:	438,007	0	Productivity Loss	(-) 20,224,671
Timber Use:	210,884	0	Appraised Value	= 1,357,281
Productivity Loss:	20,224,671	0	Homestead Cap	(-) 0
			Assessed Value	= 1,357,281
			Total Exemptions Amount	(-) 66,340
			(Breakdown on Next Page)	
			Net Taxable	= 1,290,941

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,454.71 = 1,290,941 * (0.500000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 35

ID1 - RIVER RANCH IMPROVEMENT DISTRICT
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	2	0	66,340	66,340
Totals		0	66,340	66,340

2019 CERTIFIED TOTALS

ID1 - RIVER RANCH IMPROVEMENT DISTRICT

Property Count: 35

Grand Totals

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Land		Value		
Homesite:		99,550		
Non Homesite:		468,780		
Ag Market:		16,429,582		
Timber Market:		4,443,980	Total Land	(+) 21,441,892
Improvement		Value		
Homesite:		96,790		
Non Homesite:		43,270	Total Improvements	(+) 140,060
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 21,581,952
Ag		Non Exempt	Exempt	
Total Productivity Market:	20,873,562	0		
Ag Use:	438,007	0	Productivity Loss	(-) 20,224,671
Timber Use:	210,884	0	Appraised Value	= 1,357,281
Productivity Loss:	20,224,671	0	Homestead Cap	(-) 0
			Assessed Value	= 1,357,281
			Total Exemptions Amount (Breakdown on Next Page)	(-) 66,340
			Net Taxable	= 1,290,941

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,454.71 = 1,290,941 * (0.500000 / 100)

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

2019 CERTIFIED TOTALS

ID1 - RIVER RANCH IMPROVEMENT DISTRICT

Property Count: 35

Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	2	0	66,340	66,340
Totals		0	66,340	66,340

2019 CERTIFIED TOTALS

Property Count: 35

ID1 - RIVER RANCH IMPROVEMENT DISTRICT
ARB Approved Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	29	6,057.9000	\$0	\$20,873,562	\$648,891
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$12,100	\$12,100
E	RURAL LAND, NON QUALIFIED OPE	3	21.5798	\$0	\$586,680	\$586,680
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$43,270	\$43,270	\$43,270
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$66,340	\$0
	Totals		6,079.4798	\$43,270	\$21,581,952	\$1,290,941

2019 CERTIFIED TOTALS

ID1 - RIVER RANCH IMPROVEMENT DISTRICT

Property Count: 35

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	29	6,057.9000	\$0	\$20,873,562	\$648,891
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$12,100	\$12,100
E	RURAL LAND, NON QUALIFIED OPE	3	21.5798	\$0	\$586,680	\$586,680
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$43,270	\$43,270	\$43,270
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$66,340	\$0
	Totals		6,079.4798	\$43,270	\$21,581,952	\$1,290,941

2019 CERTIFIED TOTALS

MMD1 - LIBERTY COUNTY MUNICIPAL MANAGEMENT DISTRICT No1

Property Count: 2,668

ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		0		
Non Homesite:		105,068,600		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 105,068,600
Improvement		Value		
Homesite:		0		
Non Homesite:		1,061,560	Total Improvements	(+) 1,061,560
Non Real		Count	Value	
Personal Property:	1		312,020	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 312,020
			Market Value	= 106,442,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 106,442,180
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 106,442,180
				Total Exemptions Amount (-) 2,444,790 (Breakdown on Next Page)
				Net Taxable = 103,997,390

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

363,990.87 = 103,997,390 * (0.350000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

MMD1 - LIBERTY COUNTY MUNICIPAL MANAGEMENT DISTRICT No1

Property Count: 2,668

ARB Approved Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	92,510	92,510
EX-XV (Prorated)	40	0	2,352,280	2,352,280
Totals		0	2,444,790	2,444,790

2019 CERTIFIED TOTALS

MMD1 - LIBERTY COUNTY MUNICIPAL MANAGEMENT DISTRICT No1

Property Count: 1

Under ARB Review Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		0		
Non Homesite:		40,480		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 40,480
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 40,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 40,480
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 40,480
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 40,480

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

141.68 = 40,480 * (0.350000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

MMD1 - LIBERTY COUNTY MUNICIPAL MANAGEMENT DISTRICT No1

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

MMD1 - LIBERTY COUNTY MUNICIPAL MANAGEMENT DISTRICT No1

Property Count: 2,669

Grand Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		0		
Non Homesite:		105,109,080		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 105,109,080
Improvement		Value		
Homesite:		0		
Non Homesite:		1,061,560	Total Improvements	(+) 1,061,560
Non Real		Count	Value	
Personal Property:	1		312,020	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 312,020
			Market Value	= 106,482,660
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 106,482,660
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 106,482,660
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,444,790
				Net Taxable = 104,037,870

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
364,132.55 = 104,037,870 * (0.350000 / 100)

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

2019 CERTIFIED TOTALS

MMD1 - LIBERTY COUNTY MUNICIPAL MANAGEMENT DISTRICT No1

Property Count: 2,669

Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	92,510	92,510
EX-XV (Prorated)	40	0	2,352,280	2,352,280
Totals		0	2,444,790	2,444,790

2019 CERTIFIED TOTALS

MMD1 - LIBERTY COUNTY MUNICIPAL MANAGEMENT DISTRICT No1

Property Count: 2,668

ARB Approved Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$60,220	\$132,039	\$132,039
C1	VACANT LOTS AND LAND TRACTS	2,653		\$0	\$97,247,111	\$97,247,111
E	RURAL LAND, NON QUALIFIED OPE	7	1,572.6322	\$0	\$5,081,360	\$5,081,360
F1	COMMERCIAL REAL PROPERTY	3		\$412,010	\$1,224,860	\$1,224,860
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$312,020	\$312,020
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$2,444,790	\$0
	Totals		1,572.6322	\$472,230	\$106,442,180	\$103,997,390

2019 CERTIFIED TOTALS

MMD1 - LIBERTY COUNTY MUNICIPAL MANAGEMENT DISTRICT No1

Property Count: 1

Under ARB Review Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$40,480	\$40,480
		Totals	0.0000	\$0	\$40,480	\$40,480

2019 CERTIFIED TOTALS

MMD1 - LIBERTY COUNTY MUNICIPAL MANAGEMENT DISTRICT No1

Property Count: 2,669

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$60,220	\$132,039	\$132,039
C1	VACANT LOTS AND LAND TRACTS	2,654		\$0	\$97,287,591	\$97,287,591
E	RURAL LAND, NON QUALIFIED OPE	7	1,572.6322	\$0	\$5,081,360	\$5,081,360
F1	COMMERCIAL REAL PROPERTY	3		\$412,010	\$1,224,860	\$1,224,860
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$312,020	\$312,020
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$2,444,790	\$0
	Totals		1,572.6322	\$472,230	\$106,482,660	\$104,037,870

2019 CERTIFIED TOTALS

Property Count: 3

MUD1 - MUD 1 RIVER RANCH
ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		99,550		
Non Homesite:		26,880		
Ag Market:		515,792		
Timber Market:		0	Total Land	(+) 642,222
Improvement		Value		
Homesite:		96,790		
Non Homesite:		0	Total Improvements	(+) 96,790
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 739,012
Ag		Non Exempt	Exempt	
Total Productivity Market:	515,792	0		
Ag Use:	2,818	0	Productivity Loss	(-) 512,974
Timber Use:	0	0	Appraised Value	= 226,038
Productivity Loss:	512,974	0	Homestead Cap	(-) 0
			Assessed Value	= 226,038
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 226,038

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
2,260.38 = 226,038 * (1.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3

MUD1 - MUD 1 RIVER RANCH
ARB Approved Totals

8/8/2019

7:23:03AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 3

MUD1 - MUD 1 RIVER RANCH

Grand Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		99,550		
Non Homesite:		26,880		
Ag Market:		515,792		
Timber Market:		0	Total Land	(+) 642,222
Improvement		Value		
Homesite:		96,790		
Non Homesite:		0	Total Improvements	(+) 96,790
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 739,012
Ag		Non Exempt	Exempt	
Total Productivity Market:	515,792	0		
Ag Use:	2,818	0	Productivity Loss	(-) 512,974
Timber Use:	0	0	Appraised Value	= 226,038
Productivity Loss:	512,974	0	Homestead Cap	(-) 0
			Assessed Value	= 226,038
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 226,038

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,260.38 = 226,038 * (1.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3

MUD1 - MUD 1 RIVER RANCH
Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 3

MUD1 - MUD 1 RIVER RANCH
ARB Approved Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	31.2520	\$0	\$515,792	\$2,818
E	RURAL LAND, NON QUALIFIED OPE	1	2.5400	\$0	\$223,220	\$223,220
	Totals		33.7920	\$0	\$739,012	\$226,038

2019 CERTIFIED TOTALS

Property Count: 3

MUD1 - MUD 1 RIVER RANCH
Grand Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	31.2520	\$0	\$515,792	\$2,818
E	RURAL LAND, NON QUALIFIED OPE	1	2.5400	\$0	\$223,220	\$223,220
	Totals		33.7920	\$0	\$739,012	\$226,038

2019 CERTIFIED TOTALS

Property Count: 11

MUD3 - MUD 3 RIVER RANCH
ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		0		
Non Homesite:		12,100		
Ag Market:		1,799,242		
Timber Market:		0	Total Land	(+) 1,811,342
Improvement		Value		
Homesite:		0		
Non Homesite:		12,059	Total Improvements	(+) 12,059
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,823,401
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,799,242	0		
Ag Use:	46,257	0	Productivity Loss	(-) 1,752,985
Timber Use:	0	0	Appraised Value	= 70,416
Productivity Loss:	1,752,985	0	Homestead Cap	(-) 0
			Assessed Value	= 70,416
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 70,416

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
704.16 = 70,416 * (1.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 11

MUD3 - MUD 3 RIVER RANCH
ARB Approved Totals

8/8/2019

7:23:03AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 11

MUD3 - MUD 3 RIVER RANCH

Grand Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		0		
Non Homesite:		12,100		
Ag Market:		1,799,242		
Timber Market:		0	Total Land	(+) 1,811,342
Improvement		Value		
Homesite:		0		
Non Homesite:		12,059	Total Improvements	(+) 12,059
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,823,401
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,799,242	0		
Ag Use:	46,257	0	Productivity Loss	(-) 1,752,985
Timber Use:	0	0	Appraised Value	= 70,416
Productivity Loss:	1,752,985	0	Homestead Cap	(-) 0
			Assessed Value	= 70,416
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 70,416

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
704.16 = 70,416 * (1.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 11

MUD3 - MUD 3 RIVER RANCH
Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 11

MUD3 - MUD 3 RIVER RANCH
ARB Approved Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	10	538.5386	\$0	\$1,799,242	\$48,486
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$12,100	\$9,871
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$12,059	\$12,059	\$12,059
	Totals		538.5386	\$12,059	\$1,823,401	\$70,416

2019 CERTIFIED TOTALS

Property Count: 11

MUD3 - MUD 3 RIVER RANCH
Grand Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	10	538.5386	\$0	\$1,799,242	\$48,486
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$12,100	\$9,871
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$12,059	\$12,059	\$12,059
	Totals		538.5386	\$12,059	\$1,823,401	\$70,416

2019 CERTIFIED TOTALS

MUD4 - LIBERTY COUNTY MUNICIPAL UTILITY DISTRICT No.1

Property Count: 1,768

ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		916,000		
Non Homesite:		64,318,570		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 65,234,570
Improvement		Value		
Homesite:		2,961,120		
Non Homesite:		34,040	Total Improvements	(+) 2,995,160
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 68,229,730
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 68,229,730
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 68,229,730
			Total Exemptions Amount (Breakdown on Next Page)	(-) 37,151
			Net Taxable	= 68,192,579

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 238,674.03 = 68,192,579 * (0.350000 / 100)

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

2019 CERTIFIED TOTALS

MUD4 - LIBERTY COUNTY MUNICIPAL UTILITY DISTRICT No.1

Property Count: 1,768

ARB Approved Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
EX-XV (Prorated)	1	0	27,151	27,151
Totals		0	37,151	37,151

2019 CERTIFIED TOTALS

MUD4 - LIBERTY COUNTY MUNICIPAL UTILITY DISTRICT No.1

Property Count: 1,768

Grand Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		916,000		
Non Homesite:		64,318,570		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 65,234,570
Improvement		Value		
Homesite:		2,961,120		
Non Homesite:		34,040	Total Improvements	(+) 2,995,160
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 68,229,730
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 68,229,730
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 68,229,730
			Total Exemptions Amount (Breakdown on Next Page)	(-) 37,151
			Net Taxable	= 68,192,579

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 238,674.03 = 68,192,579 * (0.350000 / 100)

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

2019 CERTIFIED TOTALS

MUD4 - LIBERTY COUNTY MUNICIPAL UTILITY DISTRICT No.1

Property Count: 1,768

Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
EX-XV (Prorated)	1	0	27,151	27,151
Totals		0	37,151	37,151

2019 CERTIFIED TOTALS

MUD4 - LIBERTY COUNTY MUNICIPAL UTILITY DISTRICT No.1

Property Count: 1,768

ARB Approved Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44		\$2,707,450	\$4,221,410	\$4,221,410
C1	VACANT LOTS AND LAND TRACTS	1,717		\$0	\$63,685,410	\$63,675,410
F1	COMMERCIAL REAL PROPERTY	1		\$6,190	\$21,909	\$21,909
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$273,850	\$273,850	\$273,850
X	TOTALLY EXEMPT PROPERTY	1		\$7,670	\$27,151	\$0
	Totals		0.0000	\$2,995,160	\$68,229,730	\$68,192,579

2019 CERTIFIED TOTALS

MUD4 - LIBERTY COUNTY MUNICIPAL UTILITY DISTRICT No.1

Property Count: 1,768

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	44		\$2,707,450	\$4,221,410	\$4,221,410
C1	VACANT LOTS AND LAND TRACTS	1,717		\$0	\$63,685,410	\$63,675,410
F1	COMMERCIAL REAL PROPERTY	1		\$6,190	\$21,909	\$21,909
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$273,850	\$273,850	\$273,850
X	TOTALLY EXEMPT PROPERTY	1		\$7,670	\$27,151	\$0
	Totals		0.0000	\$2,995,160	\$68,229,730	\$68,192,579

2019 CERTIFIED TOTALS

Property Count: 23,382

NAVN - NAVIGATION-NORTH
ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value			
Homesite:		36,033,124			
Non Homesite:		110,160,402			
Ag Market:		80,629,724			
Timber Market:		160,986,029		Total Land	(+) 387,809,279
Improvement		Value			
Homesite:		155,937,168			
Non Homesite:		29,185,643		Total Improvements	(+) 185,122,811
Non Real		Count	Value		
Personal Property:		186	89,512,390		
Mineral Property:		2,227	7,771,784		
Autos:		0	0	Total Non Real	(+) 97,284,174
				Market Value	= 670,216,264
Ag	Non Exempt	Exempt			
Total Productivity Market:	241,535,049	80,704			
Ag Use:	2,911,582	178		Productivity Loss	(-) 229,680,950
Timber Use:	8,942,517	1,130		Appraised Value	= 440,535,314
Productivity Loss:	229,680,950	79,396		Homestead Cap	(-) 2,561,619
				Assessed Value	= 437,973,695
				Total Exemptions Amount (Breakdown on Next Page)	(-) 105,516,538
				Net Taxable	= 332,457,157

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
31,583.43 = 332,457,157 * (0.009500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 23,382

NAVN - NAVIGATION-NORTH
ARB Approved Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	137	5,107,455	0	5,107,455
DV1	20	0	85,780	85,780
DV2	6	0	25,550	25,550
DV3	6	0	43,600	43,600
DV4	37	0	291,680	291,680
DV4S	1	0	12,000	12,000
DVHS	20	0	1,781,878	1,781,878
EX-XI	4	0	29,420	29,420
EX-XR	30	0	769,995	769,995
EX-XU	2	0	136,190	136,190
EX-XV	720	0	44,591,501	44,591,501
EX-XV (Prorated)	9	0	64,261	64,261
EX366	687	0	86,389	86,389
HS	1,216	21,083,066	0	21,083,066
OV65	504	22,489,193	0	22,489,193
PC	4	8,918,580	0	8,918,580
Totals		57,598,294	47,918,244	105,516,538

2019 CERTIFIED TOTALS

Property Count: 79

NAVN - NAVIGATION-NORTH

Under ARB Review Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		271,204		
Non Homesite:		883,477		
Ag Market:		841,124		
Timber Market:		2,443,889	Total Land	(+) 4,439,694
Improvement		Value		
Homesite:		2,528,921		
Non Homesite:		143,524	Total Improvements	(+) 2,672,445
Non Real		Count	Value	
Personal Property:	1		3,173,120	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,173,120
			Market Value	= 10,285,259
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,285,013		0	
Ag Use:	20,284		0	Productivity Loss (-) 3,175,269
Timber Use:	89,460		0	Appraised Value = 7,109,990
Productivity Loss:	3,175,269		0	Homestead Cap (-) 37,400
				Assessed Value = 7,072,590
				Total Exemptions Amount (-) 310,830 (Breakdown on Next Page)
				Net Taxable = 6,761,760

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

642.37 = 6,761,760 * (0.009500 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 79

NAVN - NAVIGATION-NORTH
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
HS	7	164,890	0	164,890
OV65	3	133,940	0	133,940
	Totals	298,830	12,000	310,830

2019 CERTIFIED TOTALS

Property Count: 23,461

NAVN - NAVIGATION-NORTH

Grand Totals

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Land		Value			
Homesite:		36,304,328			
Non Homesite:		111,043,879			
Ag Market:		81,470,848			
Timber Market:		163,429,918		Total Land	(+) 392,248,973
Improvement		Value			
Homesite:		158,466,089			
Non Homesite:		29,329,167		Total Improvements	(+) 187,795,256
Non Real		Count	Value		
Personal Property:		187	92,685,510		
Mineral Property:		2,227	7,771,784		
Autos:		0	0	Total Non Real	(+) 100,457,294
				Market Value	= 680,501,523
Ag	Non Exempt	Exempt			
Total Productivity Market:	244,820,062	80,704			
Ag Use:	2,931,866	178		Productivity Loss	(-) 232,856,219
Timber Use:	9,031,977	1,130		Appraised Value	= 447,645,304
Productivity Loss:	232,856,219	79,396		Homestead Cap	(-) 2,599,019
				Assessed Value	= 445,046,285
				Total Exemptions Amount (Breakdown on Next Page)	(-) 105,827,368
				Net Taxable	= 339,218,917

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
32,225.80 = 339,218,917 * (0.009500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 23,461

NAVN - NAVIGATION-NORTH

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	137	5,107,455	0	5,107,455
DV1	20	0	85,780	85,780
DV2	6	0	25,550	25,550
DV3	6	0	43,600	43,600
DV4	38	0	303,680	303,680
DV4S	1	0	12,000	12,000
DVHS	20	0	1,781,878	1,781,878
EX-XI	4	0	29,420	29,420
EX-XR	30	0	769,995	769,995
EX-XU	2	0	136,190	136,190
EX-XV	720	0	44,591,501	44,591,501
EX-XV (Prorated)	9	0	64,261	64,261
EX366	687	0	86,389	86,389
HS	1,223	21,247,956	0	21,247,956
OV65	507	22,623,133	0	22,623,133
PC	4	8,918,580	0	8,918,580
Totals		57,897,124	47,930,244	105,827,368

2019 CERTIFIED TOTALS

Property Count: 23,382

NAVN - NAVIGATION-NORTH
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,636		\$2,797,930	\$148,946,264	\$112,116,171
C1	VACANT LOTS AND LAND TRACTS	14,746		\$4,710	\$39,394,510	\$39,358,370
D1	QUALIFIED OPEN-SPACE LAND	1,770	97,908.3864	\$0	\$241,535,049	\$11,672,784
D2	IMPROVEMENTS ON QUALIFIED OP	150		\$103,039	\$1,972,603	\$1,772,599
E	RURAL LAND, NON QUALIFIED OPE	1,137	7,533.1079	\$1,136,867	\$72,672,607	\$59,658,264
F1	COMMERCIAL REAL PROPERTY	124		\$130,330	\$10,935,988	\$10,868,001
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$734,100	\$734,100
G1	OIL AND GAS	1,542		\$0	\$7,685,898	\$7,685,898
J1	WATER SYSTEMS	8		\$0	\$313,930	\$313,930
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$176,350	\$176,350
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,205,020	\$1,205,020
J5	RAILROAD	9		\$0	\$14,184,920	\$14,184,920
J6	PIPELAND COMPANY	74		\$8,762,140	\$52,752,490	\$43,833,910
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,260	\$4,260
J8	OTHER TYPE OF UTILITY	2		\$0	\$74,800	\$74,800
L1	COMMERCIAL PERSONAL PROPER	53		\$25,010	\$5,769,410	\$5,769,410
L2	INDUSTRIAL AND MANUFACTURIN	20		\$4,928,610	\$14,695,500	\$14,695,500
M1	TANGIBLE OTHER PERSONAL, MOB	352		\$968,159	\$11,484,809	\$8,332,870
X	TOTALLY EXEMPT PROPERTY	1,452		\$90	\$45,677,756	\$0
	Totals		105,441.4943	\$18,856,885	\$670,216,264	\$332,457,157

2019 CERTIFIED TOTALS

Property Count: 79

NAVN - NAVIGATION-NORTH
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19		\$1,198,970	\$2,196,895	\$2,107,732
C1	VACANT LOTS AND LAND TRACTS	27		\$0	\$89,247	\$89,247
D1	QUALIFIED OPEN-SPACE LAND	30	736.7513	\$0	\$3,285,013	\$112,283
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,170	\$4,170
E	RURAL LAND, NON QUALIFIED OPE	9	96.4234	\$567,720	\$1,431,080	\$1,249,861
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,173,120	\$3,173,120
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$12,974	\$105,734	\$25,347
	Totals		833.1747	\$1,779,664	\$10,285,259	\$6,761,760

2019 CERTIFIED TOTALS

Property Count: 23,461

NAVN - NAVIGATION-NORTH

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,655		\$3,996,900	\$151,143,159	\$114,223,903
C1	VACANT LOTS AND LAND TRACTS	14,773		\$4,710	\$39,483,757	\$39,447,617
D1	QUALIFIED OPEN-SPACE LAND	1,800	98,645.1377	\$0	\$244,820,062	\$11,785,067
D2	IMPROVEMENTS ON QUALIFIED OP	151		\$103,039	\$1,976,773	\$1,776,769
E	RURAL LAND, NON QUALIFIED OPE	1,146	7,629.5313	\$1,704,587	\$74,103,687	\$60,908,125
F1	COMMERCIAL REAL PROPERTY	124		\$130,330	\$10,935,988	\$10,868,001
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$734,100	\$734,100
G1	OIL AND GAS	1,542		\$0	\$7,685,898	\$7,685,898
J1	WATER SYSTEMS	8		\$0	\$313,930	\$313,930
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$176,350	\$176,350
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$1,205,020	\$1,205,020
J5	RAILROAD	9		\$0	\$14,184,920	\$14,184,920
J6	PIPELAND COMPANY	74		\$8,762,140	\$52,752,490	\$43,833,910
J7	CABLE TELEVISION COMPANY	2		\$0	\$4,260	\$4,260
J8	OTHER TYPE OF UTILITY	2		\$0	\$74,800	\$74,800
L1	COMMERCIAL PERSONAL PROPER	53		\$25,010	\$5,769,410	\$5,769,410
L2	INDUSTRIAL AND MANUFACTURIN	21		\$4,928,610	\$17,868,620	\$17,868,620
M1	TANGIBLE OTHER PERSONAL, MOB	355		\$981,133	\$11,590,543	\$8,358,217
X	TOTALLY EXEMPT PROPERTY	1,452		\$90	\$45,677,756	\$0
	Totals		106,274.6690	\$20,636,549	\$680,501,523	\$339,218,917

2019 CERTIFIED TOTALS

Property Count: 16,750

NAVS - NAVIGATION-SOUTH
ARB Approved Totals

8/8/2019

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Land		Value			
Homesite:		74,022,461			
Non Homesite:		122,250,759			
Ag Market:		33,576,203			
Timber Market:		35,599,816			
			Total Land	(+)	265,449,239
Improvement		Value			
Homesite:		366,443,646			
Non Homesite:		166,322,749			
			Total Improvements	(+)	532,766,395
Non Real		Count	Value		
Personal Property:		811	402,195,020		
Mineral Property:		4,564	3,202,352		
Autos:		0	0		
			Total Non Real	(+)	405,397,372
			Market Value	=	1,203,613,006
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,991,735	184,284			
Ag Use:	1,694,608	41	Productivity Loss	(-)	64,974,094
Timber Use:	2,323,033	19,161	Appraised Value	=	1,138,638,912
Productivity Loss:	64,974,094	165,082	Homestead Cap	(-)	1,751,149
			Assessed Value	=	1,136,887,763
			Total Exemptions Amount (Breakdown on Next Page)	(-)	246,620,705
			Net Taxable	=	890,267,058

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
123,301.99 = 890,267,058 * (0.013850 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 16,750

NAVS - NAVIGATION-SOUTH
ARB Approved Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	240	9,979,413	0	9,979,413
DV1	7	0	41,463	41,463
DV2	13	0	99,620	99,620
DV3	5	0	52,000	52,000
DV4	83	0	684,688	684,688
DV4S	3	0	36,000	36,000
DVHS	48	0	4,323,753	4,323,753
DVHSS	1	0	69,230	69,230
EX-XG	12	0	3,939,000	3,939,000
EX-XL	8	0	597,080	597,080
EX-XR	19	0	537,719	537,719
EX-XU	2	0	411,450	411,450
EX-XV	433	0	99,960,710	99,960,710
EX366	1,746	0	118,224	118,224
FR	1	10,375,243	0	10,375,243
HS	2,844	60,870,679	0	60,870,679
LVE	1	0	0	0
OV65	1,083	54,399,973	0	54,399,973
OV65S	1	60,000	0	60,000
PC	2	64,460	0	64,460
Totals		135,749,768	110,870,937	246,620,705

2019 CERTIFIED TOTALS

Property Count: 55

NAVS - NAVIGATION-SOUTH
Under ARB Review Totals

8/8/2019

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Land		Value		
Homesite:		272,322		
Non Homesite:		626,902		
Ag Market:		244,050		
Timber Market:		632,010	Total Land	(+) 1,775,284
Improvement		Value		
Homesite:		2,340,390		
Non Homesite:		239,440	Total Improvements	(+) 2,579,830
Non Real		Count	Value	
Personal Property:	3	356,250		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 356,250
			Market Value	= 4,711,364
Ag		Non Exempt	Exempt	
Total Productivity Market:	876,060	0		
Ag Use:	7,560	0	Productivity Loss	(-) 840,220
Timber Use:	28,280	0	Appraised Value	= 3,871,144
Productivity Loss:	840,220	0	Homestead Cap	(-) 94,355
			Assessed Value	= 3,776,789
			Total Exemptions Amount (Breakdown on Next Page)	(-) 340,742
			Net Taxable	= 3,436,047

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

475.89 = 3,436,047 * (0.013850 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 55

NAVS - NAVIGATION-SOUTH
Under ARB Review Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	29,920	0	29,920
DV4	1	0	12,000	12,000
HS	5	221,322	0	221,322
OV65	2	77,500	0	77,500
	Totals	328,742	12,000	340,742

2019 CERTIFIED TOTALS

Property Count: 16,805

NAVS - NAVIGATION-SOUTH

Grand Totals

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Land		Value			
Homesite:		74,294,783			
Non Homesite:		122,877,661			
Ag Market:		33,820,253			
Timber Market:		36,231,826			
			Total Land	(+)	267,224,523
Improvement		Value			
Homesite:		368,784,036			
Non Homesite:		166,562,189			
			Total Improvements	(+)	535,346,225
Non Real		Count	Value		
Personal Property:		814	402,551,270		
Mineral Property:		4,564	3,202,352		
Autos:		0	0		
			Total Non Real	(+)	405,753,622
			Market Value	=	1,208,324,370
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,867,795	184,284			
Ag Use:	1,702,168	41			
Timber Use:	2,351,313	19,161			
Productivity Loss:	65,814,314	165,082			
			Productivity Loss	(-)	65,814,314
			Appraised Value	=	1,142,510,056
			Homestead Cap	(-)	1,845,504
			Assessed Value	=	1,140,664,552
			Total Exemptions Amount (Breakdown on Next Page)	(-)	246,961,447
			Net Taxable	=	893,703,105

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,777.88 = 893,703,105 * (0.013850 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 16,805

NAVS - NAVIGATION-SOUTH

Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	241	10,009,333	0	10,009,333
DV1	7	0	41,463	41,463
DV2	13	0	99,620	99,620
DV3	5	0	52,000	52,000
DV4	84	0	696,688	696,688
DV4S	3	0	36,000	36,000
DVHS	48	0	4,323,753	4,323,753
DVHSS	1	0	69,230	69,230
EX-XG	12	0	3,939,000	3,939,000
EX-XL	8	0	597,080	597,080
EX-XR	19	0	537,719	537,719
EX-XU	2	0	411,450	411,450
EX-XV	433	0	99,960,710	99,960,710
EX366	1,746	0	118,224	118,224
FR	1	10,375,243	0	10,375,243
HS	2,849	61,092,001	0	61,092,001
LVE	1	0	0	0
OV65	1,085	54,477,473	0	54,477,473
OV65S	1	60,000	0	60,000
PC	2	64,460	0	64,460
Totals		136,078,510	110,882,937	246,961,447

2019 CERTIFIED TOTALS

Property Count: 16,750

NAVS - NAVIGATION-SOUTH
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,581		\$2,513,290	\$425,508,056	\$305,248,054
B	MULTIFAMILY RESIDENCE	59		\$47,940	\$14,967,830	\$14,855,919
C1	VACANT LOTS AND LAND TRACTS	2,969		\$12,970	\$24,322,359	\$24,284,306
D1	QUALIFIED OPEN-SPACE LAND	1,354	36,004.2444	\$0	\$68,991,735	\$3,971,274
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$0	\$1,136,922	\$1,091,173
E	RURAL LAND, NON QUALIFIED OPE	1,032	7,407.1552	\$214,040	\$30,427,640	\$26,128,924
F1	COMMERCIAL REAL PROPERTY	468		\$928,830	\$101,193,245	\$100,936,730
F2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$67,555,070	\$67,555,070
G1	OIL AND GAS	2,834		\$0	\$3,086,206	\$3,086,206
J1	WATER SYSTEMS	5		\$0	\$103,220	\$103,220
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$780,100	\$780,100
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$7,140,270	\$7,140,270
J4	TELEPHONE COMPANY (INCLUDI	17		\$172,330	\$3,374,870	\$3,374,870
J5	RAILROAD	4		\$0	\$2,829,680	\$2,829,680
J6	PIPELAND COMPANY	123		\$0	\$73,574,280	\$73,509,820
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,759,560	\$2,759,560
J8	OTHER TYPE OF UTILITY	3		\$0	\$337,220	\$337,220
L1	COMMERCIAL PERSONAL PROPER	520		\$1,006,190	\$46,248,010	\$46,248,010
L2	INDUSTRIAL AND MANUFACTURIN	83		\$2,045,030	\$193,936,010	\$183,560,767
M1	TANGIBLE OTHER PERSONAL, MOB	778		\$2,518,000	\$26,207,630	\$18,896,975
S	SPECIAL INVENTORY TAX	12		\$0	\$3,568,910	\$3,568,910
X	TOTALLY EXEMPT PROPERTY	2,221		\$199,250	\$105,564,183	\$0
	Totals		43,411.3996	\$9,657,870	\$1,203,613,006	\$890,267,058

2019 CERTIFIED TOTALS

Property Count: 55

NAVS - NAVIGATION-SOUTH
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	27		\$406,730	\$2,091,514	\$1,774,780
C1	VACANT LOTS AND LAND TRACTS	13		\$0	\$245,860	\$245,860
D1	QUALIFIED OPEN-SPACE LAND	3	260.7183	\$0	\$876,060	\$34,287
E	RURAL LAND, NON QUALIFIED OPE	4	32.0110	\$0	\$655,160	\$538,350
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$259,970	\$259,970
L1	COMMERCIAL PERSONAL PROPER	3		\$85,970	\$356,250	\$356,250
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$163,870	\$226,550	\$226,550
	Totals		292.7293	\$656,570	\$4,711,364	\$3,436,047

2019 CERTIFIED TOTALS

Property Count: 16,805

NAVS - NAVIGATION-SOUTH

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,608		\$2,920,020	\$427,599,570	\$307,022,834
B	MULTIFAMILY RESIDENCE	59		\$47,940	\$14,967,830	\$14,855,919
C1	VACANT LOTS AND LAND TRACTS	2,982		\$12,970	\$24,568,219	\$24,530,166
D1	QUALIFIED OPEN-SPACE LAND	1,357	36,264.9627	\$0	\$69,867,795	\$4,005,561
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$0	\$1,136,922	\$1,091,173
E	RURAL LAND, NON QUALIFIED OPE	1,036	7,439.1662	\$214,040	\$31,082,800	\$26,667,274
F1	COMMERCIAL REAL PROPERTY	470		\$928,830	\$101,453,215	\$101,196,700
F2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$67,555,070	\$67,555,070
G1	OIL AND GAS	2,834		\$0	\$3,086,206	\$3,086,206
J1	WATER SYSTEMS	5		\$0	\$103,220	\$103,220
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$780,100	\$780,100
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$7,140,270	\$7,140,270
J4	TELEPHONE COMPANY (INCLUDI	17		\$172,330	\$3,374,870	\$3,374,870
J5	RAILROAD	4		\$0	\$2,829,680	\$2,829,680
J6	PIPELAND COMPANY	123		\$0	\$73,574,280	\$73,509,820
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,759,560	\$2,759,560
J8	OTHER TYPE OF UTILITY	3		\$0	\$337,220	\$337,220
L1	COMMERCIAL PERSONAL PROPER	523		\$1,092,160	\$46,604,260	\$46,604,260
L2	INDUSTRIAL AND MANUFACTURIN	83		\$2,045,030	\$193,936,010	\$183,560,767
M1	TANGIBLE OTHER PERSONAL, MOB	783		\$2,681,870	\$26,434,180	\$19,123,525
S	SPECIAL INVENTORY TAX	12		\$0	\$3,568,910	\$3,568,910
X	TOTALLY EXEMPT PROPERTY	2,221		\$199,250	\$105,564,183	\$0
	Totals		43,704.1289	\$10,314,440	\$1,208,324,370	\$893,703,105

2019 CERTIFIED TOTALS
RZ1 - REINVESTMENT ZONE 1 GRAND OAKS
 ARB Approved Totals

Property Count: 21

8/8/2019

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Land		Value		
Homesite:		0		
Non Homesite:		5,169,650		
Ag Market:		0		
Timber Market:		0	Total Land	5,169,650
			(+)	
Improvement		Value		
Homesite:		0		
Non Homesite:		2,048,030	Total Improvements	2,048,030
			(+)	
Non Real		Count	Value	
Personal Property:	1		568,960	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	568,960
			Market Value	7,786,640
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss
Timber Use:	0		0	Appraised Value
Productivity Loss:	0		0	7,786,640
			Homestead Cap	0
			(-)	
			Assessed Value	7,786,640
			=	
			Total Exemptions Amount	0
			(-)	
			Net Taxable	7,786,640
			=	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,786,640 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS
RZ1 - REINVESTMENT ZONE 1 GRAND OAKS
ARB Approved Totals

Property Count: 21

8/8/2019

7:23:03AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

RZ1 - REINVESTMENT ZONE 1 GRAND OAKS

Property Count: 21

Grand Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		0		
Non Homesite:		5,169,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,169,650
Improvement		Value		
Homesite:		0		
Non Homesite:		2,048,030	Total Improvements	(+) 2,048,030
Non Real		Count	Value	
Personal Property:	1	568,960		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 568,960
			Market Value	= 7,786,640
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 7,786,640
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 7,786,640
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 7,786,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 7,786,640 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS
RZ1 - REINVESTMENT ZONE 1 GRAND OAKS
Grand Totals

Property Count: 21

8/8/2019

7:23:03AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 21

RZ1 - REINVESTMENT ZONE 1 GRAND OAKS
ARB Approved Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$1,593,770	\$1,702,230	\$1,702,230
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$164,670	\$164,670
E	RURAL LAND, NON QUALIFIED OPE	2	579.7857	\$0	\$3,828,790	\$3,828,790
F1	COMMERCIAL REAL PROPERTY	8		\$454,260	\$1,521,990	\$1,521,990
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$568,960	\$568,960
	Totals		579.7857	\$2,048,030	\$7,786,640	\$7,786,640

2019 CERTIFIED TOTALS
 RZ1 - REINVESTMENT ZONE 1 GRAND OAKS
 Grand Totals

Property Count: 21

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$1,593,770	\$1,702,230	\$1,702,230
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$164,670	\$164,670
E	RURAL LAND, NON QUALIFIED OPE	2	579.7857	\$0	\$3,828,790	\$3,828,790
F1	COMMERCIAL REAL PROPERTY	8		\$454,260	\$1,521,990	\$1,521,990
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$568,960	\$568,960
	Totals		579.7857	\$2,048,030	\$7,786,640	\$7,786,640

2019 CERTIFIED TOTALS**RZ2 - REINVESTMENT ZONE 1 CITY OF DAYTON (REAL PROPERTY)**

Property Count: 125

ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		345,740		
Non Homesite:		3,419,960		
Ag Market:		32,355,149		
Timber Market:		0	Total Land	(+) 36,120,849
Improvement		Value		
Homesite:		2,926,800		
Non Homesite:		1,710,700	Total Improvements	(+) 4,637,500
Non Real		Count	Value	
Personal Property:	2		1,004,860	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,004,860
			Market Value	= 41,763,209
Ag		Non Exempt	Exempt	
Total Productivity Market:	32,355,149		0	
Ag Use:	323,171		0	Productivity Loss (-) 32,031,978
Timber Use:	0		0	Appraised Value = 9,731,231
Productivity Loss:	32,031,978		0	Homestead Cap (-) 0
				Assessed Value = 9,731,231
				Total Exemptions Amount (Breakdown on Next Page) (-) 315,290
				Net Taxable = 9,415,941

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,415,941 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

RZ2 - REINVESTMENT ZONE 1 CITY OF DAYTON (REAL PROPERTY)

Property Count: 125

ARB Approved Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	8	0	315,290	315,290
Totals		0	315,290	315,290

2019 CERTIFIED TOTALS**RZ2 - REINVESTMENT ZONE 1 CITY OF DAYTON (REAL PROPERTY)**

Property Count: 125

Grand Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		345,740		
Non Homesite:		3,419,960		
Ag Market:		32,355,149		
Timber Market:		0	Total Land	(+) 36,120,849
Improvement		Value		
Homesite:		2,926,800		
Non Homesite:		1,710,700	Total Improvements	(+) 4,637,500
Non Real		Count	Value	
Personal Property:	2		1,004,860	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,004,860
			Market Value	= 41,763,209
Ag		Non Exempt	Exempt	
Total Productivity Market:	32,355,149		0	
Ag Use:	323,171		0	Productivity Loss (-) 32,031,978
Timber Use:	0		0	Appraised Value = 9,731,231
Productivity Loss:	32,031,978		0	Homestead Cap (-) 0
				Assessed Value = 9,731,231
				Total Exemptions Amount (Breakdown on Next Page) (-) 315,290
				Net Taxable = 9,415,941

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 9,415,941 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

RZ2 - REINVESTMENT ZONE 1 CITY OF DAYTON (REAL PROPERTY)

Property Count: 125

Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	8	0	315,290	315,290
Totals		0	315,290	315,290

2019 CERTIFIED TOTALS**RZ2 - REINVESTMENT ZONE 1 CITY OF DAYTON (REAL PROPERTY)**

Property Count: 125

ARB Approved Totals

8/8/2019

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20		\$25,110	\$2,874,220	\$2,874,220
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$343,280	\$343,280
D1	QUALIFIED OPEN-SPACE LAND	57	2,434.1073	\$0	\$32,355,149	\$323,171
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$113,640	\$113,640
E	RURAL LAND, NON QUALIFIED OPE	20	104.0021	\$0	\$1,810,580	\$1,810,580
F1	COMMERCIAL REAL PROPERTY	12		\$42,610	\$2,644,440	\$2,644,440
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$1,000,000	\$1,000,000
L2	INDUSTRIAL AND MANUFACTURIN	1		\$4,860	\$4,860	\$4,860
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$301,750	\$301,750
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$315,290	\$0
	Totals		2,538.1094	\$72,580	\$41,763,209	\$9,415,941

2019 CERTIFIED TOTALS**RZ2 - REINVESTMENT ZONE 1 CITY OF DAYTON (REAL PROPERTY)**

Property Count: 125

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	20		\$25,110	\$2,874,220	\$2,874,220
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$343,280	\$343,280
D1	QUALIFIED OPEN-SPACE LAND	57	2,434.1073	\$0	\$32,355,149	\$323,171
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$113,640	\$113,640
E	RURAL LAND, NON QUALIFIED OPE	20	104.0021	\$0	\$1,810,580	\$1,810,580
F1	COMMERCIAL REAL PROPERTY	12		\$42,610	\$2,644,440	\$2,644,440
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$1,000,000	\$1,000,000
L2	INDUSTRIAL AND MANUFACTURIN	1		\$4,860	\$4,860	\$4,860
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$301,750	\$301,750
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$315,290	\$0
	Totals		2,538.1094	\$72,580	\$41,763,209	\$9,415,941

2019 CERTIFIED TOTALS

Property Count: 29,190

SCL - CLEVELAND ISD
ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value			
Homesite:		156,369,474			
Non Homesite:		655,546,589			
Ag Market:		31,488,761			
Timber Market:		101,984,846		Total Land	(+) 945,389,670
Improvement		Value			
Homesite:		508,857,161			
Non Homesite:		290,542,018		Total Improvements	(+) 799,399,179
Non Real		Count	Value		
Personal Property:	805	163,932,130			
Mineral Property:	526	864,306			
Autos:	0	0		Total Non Real	(+) 164,796,436
				Market Value	= 1,909,585,285
Ag	Non Exempt	Exempt			
Total Productivity Market:	133,297,197	176,410			
Ag Use:	681,350	0		Productivity Loss	(-) 120,881,205
Timber Use:	11,734,642	8,055		Appraised Value	= 1,788,704,080
Productivity Loss:	120,881,205	168,355		Homestead Cap	(-) 9,126,987
				Assessed Value	= 1,779,577,093
				Total Exemptions Amount	(-) 249,306,925
				(Breakdown on Next Page)	
				Net Taxable	= 1,530,270,168

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,636,821	12,732,916	106,741.56	109,281.03	279		
OV65	119,868,036	76,809,437	536,955.36	545,971.63	1,172		
Total	141,504,857	89,542,353	643,696.92	655,252.66	1,451	Freeze Taxable	(-) 89,542,353
Tax Rate	1.415000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	325,275	143,915	103,454	40,461	3		
Total	325,275	143,915	103,454	40,461	3	Transfer Adjustment	(-) 40,461
						Freeze Adjusted Taxable	= 1,440,687,354

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
21,029,422.98 = 1,440,687,354 * (1.415000 / 100) + 643,696.92

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

2019 CERTIFIED TOTALS

Property Count: 29,190

SCL - CLEVELAND ISD
ARB Approved Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	295	0	2,297,531	2,297,531
DV1	8	0	47,000	47,000
DV2	14	0	90,780	90,780
DV2S	2	0	15,000	15,000
DV3	13	0	112,420	112,420
DV4	75	0	559,929	559,929
DV4S	4	0	28,800	28,800
DVHS	52	0	5,312,946	5,312,946
DVHSS	1	0	50,760	50,760
EX	7	0	2,524,850	2,524,850
EX-XG	2	0	226,130	226,130
EX-XL	3	0	173,390	173,390
EX-XR	6	0	227,370	227,370
EX-XU	4	0	733,400	733,400
EX-XV	485	0	140,028,525	140,028,525
EX-XV (Prorated)	97	0	2,870,862	2,870,862
EX366	92	0	12,015	12,015
FR	1	0	0	0
HS	3,515	0	79,092,301	79,092,301
LVE	1	0	0	0
OV65	1,281	3,101,037	10,792,499	13,893,536
OV65S	2	6,000	20,000	26,000
PC	1	983,380	0	983,380
Totals		4,090,417	245,216,508	249,306,925

2019 CERTIFIED TOTALS

Property Count: 105

SCL - CLEVELAND ISD
Under ARB Review Totals

8/8/2019

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Land		Value			
Homesite:		469,361			
Non Homesite:		1,960,441			
Ag Market:		749,160			
Timber Market:		955,050			
			Total Land	(+)	4,134,012
Improvement		Value			
Homesite:		2,777,668			
Non Homesite:		351,105			
			Total Improvements	(+)	3,128,773
Non Real		Count	Value		
Personal Property:		3	102,280		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	102,280
			Market Value	=	7,365,065
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,704,210	0			
Ag Use:	18,950	0		Productivity Loss	(-) 1,560,888
Timber Use:	124,372	0		Appraised Value	= 5,804,177
Productivity Loss:	1,560,888	0		Homestead Cap	(-) 24,873
				Assessed Value	= 5,779,304
				Total Exemptions Amount (Breakdown on Next Page)	(-) 431,475
				Net Taxable	= 5,347,829

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	316,126	118,840	1,155.63	1,408.51	3		
Total	316,126	118,840	1,155.63	1,408.51	3	Freeze Taxable	(-) 118,840
Tax Rate	1.415000						
						Freeze Adjusted Taxable	= 5,228,989

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

75,145.82 = 5,228,989 * (1.415000 / 100) + 1,155.63

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 105

SCL - CLEVELAND ISD
Under ARB Review Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	96,286	96,286
EX-XV (Prorated)	2	0	9,189	9,189
HS	12	0	300,000	300,000
OV65	3	6,000	20,000	26,000
	Totals	6,000	425,475	431,475

2019 CERTIFIED TOTALS

Property Count: 29,295

SCL - CLEVELAND ISD

Grand Totals

8/8/2019

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Land		Value			
Homesite:		156,838,835			
Non Homesite:		657,507,030			
Ag Market:		32,237,921			
Timber Market:		102,939,896			
			Total Land	(+)	949,523,682
Improvement		Value			
Homesite:		511,634,829			
Non Homesite:		290,893,123			
			Total Improvements	(+)	802,527,952
Non Real		Count	Value		
Personal Property:		808	164,034,410		
Mineral Property:		526	864,306		
Autos:		0	0		
			Total Non Real	(+)	164,898,716
			Market Value	=	1,916,950,350
Ag	Non Exempt	Exempt			
Total Productivity Market:	135,001,407	176,410			
Ag Use:	700,300	0			
Timber Use:	11,859,014	8,055			
Productivity Loss:	122,442,093	168,355			
			Productivity Loss	(-)	122,442,093
			Appraised Value	=	1,794,508,257
			Homestead Cap	(-)	9,151,860
			Assessed Value	=	1,785,356,397
			Total Exemptions Amount	(-)	249,738,400
			(Breakdown on Next Page)		
			Net Taxable	=	1,535,617,997

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,636,821	12,732,916	106,741.56	109,281.03	279		
OV65	120,184,162	76,928,277	538,110.99	547,380.14	1,175		
Total	141,820,983	89,661,193	644,852.55	656,661.17	1,454	Freeze Taxable	(-) 89,661,193
Tax Rate	1.415000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	325,275	143,915	103,454	40,461	3		
Total	325,275	143,915	103,454	40,461	3	Transfer Adjustment	(-) 40,461
						Freeze Adjusted Taxable	= 1,445,916,343

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,104,568.80 = 1,445,916,343 * (1.415000 / 100) + 644,852.55

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

2019 CERTIFIED TOTALS

Property Count: 29,295

SCL - CLEVELAND ISD
Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	295	0	2,297,531	2,297,531
DV1	8	0	47,000	47,000
DV2	14	0	90,780	90,780
DV2S	2	0	15,000	15,000
DV3	13	0	112,420	112,420
DV4	76	0	559,929	559,929
DV4S	4	0	28,800	28,800
DVHS	53	0	5,409,232	5,409,232
DVHSS	1	0	50,760	50,760
EX	7	0	2,524,850	2,524,850
EX-XG	2	0	226,130	226,130
EX-XL	3	0	173,390	173,390
EX-XR	6	0	227,370	227,370
EX-XU	4	0	733,400	733,400
EX-XV	485	0	140,028,525	140,028,525
EX-XV (Prorated)	99	0	2,880,051	2,880,051
EX366	92	0	12,015	12,015
FR	1	0	0	0
HS	3,527	0	79,392,301	79,392,301
LVE	1	0	0	0
OV65	1,284	3,107,037	10,812,499	13,919,536
OV65S	2	6,000	20,000	26,000
PC	1	983,380	0	983,380
Totals		4,096,417	245,641,983	249,738,400

2019 CERTIFIED TOTALS

Property Count: 29,190

SCL - CLEVELAND ISD
ARB Approved Totals

8/8/2019 7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,109		\$55,283,259	\$675,840,937	\$579,181,526
B	MULTIFAMILY RESIDENCE	67		\$238,230	\$20,179,362	\$20,179,362
C1	VACANT LOTS AND LAND TRACTS	14,300		\$143,210	\$457,309,014	\$457,280,585
D1	QUALIFIED OPEN-SPACE LAND	646	35,771.7870	\$0	\$133,297,197	\$11,599,124
D2	IMPROVEMENTS ON QUALIFIED OP	63		\$99,960	\$1,255,810	\$1,326,601
E	RURAL LAND, NON QUALIFIED OPE	724	8,224.2809	\$1,508,100	\$68,150,561	\$64,822,313
F1	COMMERCIAL REAL PROPERTY	642		\$4,619,000	\$166,599,371	\$166,512,942
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,342,750	\$3,342,750
G1	OIL AND GAS	458		\$0	\$859,451	\$859,451
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$589,920	\$589,920
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$24,794,120	\$24,794,120
J4	TELEPHONE COMPANY (INCLUDI	14		\$61,900	\$7,374,210	\$7,374,210
J5	RAILROAD	11		\$0	\$13,267,580	\$13,267,580
J6	PIPELAND COMPANY	35		\$2,181,690	\$13,456,500	\$13,456,500
J7	CABLE TELEVISION COMPANY	3		\$0	\$553,740	\$553,740
J8	OTHER TYPE OF UTILITY	3		\$0	\$16,550	\$16,550
L1	COMMERCIAL PERSONAL PROPER	632		\$2,297,148	\$75,357,750	\$75,357,750
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$13,862,670	\$12,879,290
M1	TANGIBLE OTHER PERSONAL, MOB	2,345		\$21,809,650	\$71,929,640	\$62,124,244
O	RESIDENTIAL INVENTORY	137		\$0	\$3,932,090	\$3,932,090
S	SPECIAL INVENTORY TAX	20		\$0	\$10,819,520	\$10,819,520
X	TOTALLY EXEMPT PROPERTY	697		\$4,975,600	\$146,796,542	\$0
	Totals		43,996.0679	\$93,217,747	\$1,909,585,285	\$1,530,270,168

2019 CERTIFIED TOTALS

Property Count: 105

SCL - CLEVELAND ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35		\$734,793	\$2,612,087	\$2,264,928
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$580,934	\$580,934
D1	QUALIFIED OPEN-SPACE LAND	11	343.5792	\$0	\$1,704,210	\$121,153
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$2,500	\$5,330	\$7,137
E	RURAL LAND, NON QUALIFIED OPE	10	95.2221	\$401,730	\$1,137,875	\$1,058,237
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$613,340	\$613,340
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$102,280	\$102,280
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$337,580	\$599,820	\$599,820
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$9,189	\$0
	Totals		438.8013	\$1,476,603	\$7,365,065	\$5,347,829

2019 CERTIFIED TOTALS

Property Count: 29,295

SCL - CLEVELAND ISD

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,144		\$56,018,052	\$678,453,024	\$581,446,454
B	MULTIFAMILY RESIDENCE	67		\$238,230	\$20,179,362	\$20,179,362
C1	VACANT LOTS AND LAND TRACTS	14,334		\$143,210	\$457,889,948	\$457,861,519
D1	QUALIFIED OPEN-SPACE LAND	657	36,115.3662	\$0	\$135,001,407	\$11,720,277
D2	IMPROVEMENTS ON QUALIFIED OP	65		\$102,460	\$1,261,140	\$1,333,738
E	RURAL LAND, NON QUALIFIED OPE	734	8,319.5030	\$1,909,830	\$69,288,436	\$65,880,550
F1	COMMERCIAL REAL PROPERTY	643		\$4,619,000	\$167,212,711	\$167,126,282
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$3,342,750	\$3,342,750
G1	OIL AND GAS	458		\$0	\$859,451	\$859,451
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$589,920	\$589,920
J3	ELECTRIC COMPANY (INCLUDING C	36		\$0	\$24,794,120	\$24,794,120
J4	TELEPHONE COMPANY (INCLUDI	14		\$61,900	\$7,374,210	\$7,374,210
J5	RAILROAD	11		\$0	\$13,267,580	\$13,267,580
J6	PIPELAND COMPANY	35		\$2,181,690	\$13,456,500	\$13,456,500
J7	CABLE TELEVISION COMPANY	3		\$0	\$553,740	\$553,740
J8	OTHER TYPE OF UTILITY	3		\$0	\$16,550	\$16,550
L1	COMMERCIAL PERSONAL PROPER	635		\$2,297,148	\$75,460,030	\$75,460,030
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$13,862,670	\$12,879,290
M1	TANGIBLE OTHER PERSONAL, MOB	2,360		\$22,147,230	\$72,529,460	\$62,724,064
O	RESIDENTIAL INVENTORY	137		\$0	\$3,932,090	\$3,932,090
S	SPECIAL INVENTORY TAX	20		\$0	\$10,819,520	\$10,819,520
X	TOTALLY EXEMPT PROPERTY	699		\$4,975,600	\$146,805,731	\$0
	Totals		44,434.8692	\$94,694,350	\$1,916,950,350	\$1,535,617,997

2019 CERTIFIED TOTALS

Property Count: 5,458

SDV - DEVERS ISD
ARB Approved Totals

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Land		Value			
Homesite:		4,135,780			
Non Homesite:		12,249,761			
Ag Market:		97,907,782			
Timber Market:		34,904,902			
			Total Land	(+)	149,198,225
Improvement		Value			
Homesite:		35,778,960			
Non Homesite:		10,187,590			
			Total Improvements	(+)	45,966,550
Non Real		Count	Value		
Personal Property:		209	107,915,570		
Mineral Property:		3,391	41,756,526		
Autos:		0	0		
			Total Non Real	(+)	149,672,096
			Market Value	=	344,836,871
Ag	Non Exempt	Exempt			
Total Productivity Market:	132,456,572	356,112			
Ag Use:	7,769,802	0		Productivity Loss	(-) 118,580,648
Timber Use:	6,106,122	30,099		Appraised Value	= 226,256,223
Productivity Loss:	118,580,648	326,013		Homestead Cap	(-) 362,192
				Assessed Value	= 225,894,031
				Total Exemptions Amount	(-) 17,716,913
				(Breakdown on Next Page)	
				Net Taxable	= 208,177,118

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,104,027	675,624	5,826.79	5,854.49	15		
OV65	10,559,032	6,984,386	41,002.42	41,288.65	98		
Total	11,663,059	7,660,010	46,829.21	47,143.14	113	Freeze Taxable	(-) 7,660,010
Tax Rate	1.256000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	111,150	70,150	42,552	27,598	1		
Total	111,150	70,150	42,552	27,598	1	Transfer Adjustment	(-) 27,598
						Freeze Adjusted Taxable	= 200,489,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,564,977.46 = 200,489,510 * (1.256000 / 100) + 46,829.21

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

2019 CERTIFIED TOTALS

Property Count: 5,458

SDV - DEVERS ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	121,320	121,320
DV3	3	0	24,010	24,010
DV4	2	0	12,000	12,000
EX	1	0	1,445,090	1,445,090
EX-XR	13	0	1,872,600	1,872,600
EX-XV	70	0	5,574,706	5,574,706
EX366	517	0	47,610	47,610
HS	248	0	5,773,005	5,773,005
OV65	102	504,285	875,807	1,380,092
PC	4	1,466,480	0	1,466,480
Totals		1,970,765	15,746,148	17,716,913

2019 CERTIFIED TOTALS

Property Count: 10

SDV - DEVERS ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		841,870		
Ag Market:		165,570		
Timber Market:		0	Total Land	(+) 1,007,440
Improvement		Value		
Homesite:		0		
Non Homesite:		193,560	Total Improvements	(+) 193,560
Non Real		Count	Value	
Personal Property:	1	180		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 180
			Market Value	= 1,201,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	165,570	0		
Ag Use:	6,250	0	Productivity Loss	(-) 159,320
Timber Use:	0	0	Appraised Value	= 1,041,860
Productivity Loss:	159,320	0	Homestead Cap	(-) 0
			Assessed Value	= 1,041,860
			Total Exemptions Amount (Breakdown on Next Page)	(-) 180
			Net Taxable	= 1,041,680

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

13,083.50 = 1,041,680 * (1.256000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 10

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	180	180
	Totals	0	180	180

2019 CERTIFIED TOTALS

Property Count: 5,468

SDV - DEVERS ISD

Grand Totals

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Land		Value			
Homesite:		4,135,780			
Non Homesite:		13,091,631			
Ag Market:		98,073,352			
Timber Market:		34,904,902		Total Land	(+) 150,205,665
Improvement		Value			
Homesite:		35,778,960			
Non Homesite:		10,381,150		Total Improvements	(+) 46,160,110
Non Real		Count	Value		
Personal Property:	210	107,915,750			
Mineral Property:	3,391	41,756,526			
Autos:	0	0		Total Non Real	(+) 149,672,276
				Market Value	= 346,038,051
Ag	Non Exempt	Exempt			
Total Productivity Market:	132,622,142	356,112			
Ag Use:	7,776,052	0		Productivity Loss	(-) 118,739,968
Timber Use:	6,106,122	30,099		Appraised Value	= 227,298,083
Productivity Loss:	118,739,968	326,013		Homestead Cap	(-) 362,192
				Assessed Value	= 226,935,891
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,717,093
				Net Taxable	= 209,218,798

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,104,027	675,624	5,826.79	5,854.49	15		
OV65	10,559,032	6,984,386	41,002.42	41,288.65	98		
Total	11,663,059	7,660,010	46,829.21	47,143.14	113	Freeze Taxable	(-) 7,660,010
Tax Rate	1.256000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	111,150	70,150	42,552	27,598	1		
Total	111,150	70,150	42,552	27,598	1	Transfer Adjustment	(-) 27,598
						Freeze Adjusted Taxable	= 201,531,190

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
2,578,060.96 = 201,531,190 * (1.256000 / 100) + 46,829.21

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

2019 CERTIFIED TOTALS

Property Count: 5,468

SDV - DEVERS ISD

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	121,320	121,320
DV3	3	0	24,010	24,010
DV4	2	0	12,000	12,000
EX	1	0	1,445,090	1,445,090
EX-XR	13	0	1,872,600	1,872,600
EX-XV	70	0	5,574,706	5,574,706
EX366	518	0	47,790	47,790
HS	248	0	5,773,005	5,773,005
OV65	102	504,285	875,807	1,380,092
PC	4	1,466,480	0	1,466,480
Totals		1,970,765	15,746,328	17,717,093

2019 CERTIFIED TOTALS

Property Count: 5,458

SDV - DEVERS ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	298		\$568,790	\$23,812,870	\$18,853,647
C1	VACANT LOTS AND LAND TRACTS	195		\$0	\$1,057,559	\$1,057,559
D1	QUALIFIED OPEN-SPACE LAND	938	92,752.5204	\$0	\$132,456,572	\$13,847,943
D2	IMPROVEMENTS ON QUALIFIED OP	81		\$180,840	\$1,747,200	\$1,723,036
E	RURAL LAND, NON QUALIFIED OPE	360	3,852.4080	\$264,080	\$24,519,889	\$22,739,727
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$2,777,053	\$2,765,293
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$45,490	\$45,490
G1	OIL AND GAS	2,875		\$0	\$41,709,732	\$41,709,732
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$67,270	\$67,270
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,094,440	\$3,094,440
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$599,700	\$599,700
J5	RAILROAD	7		\$0	\$7,940,550	\$7,940,550
J6	PIPELAND COMPANY	104		\$487,600	\$78,686,120	\$78,155,450
J8	OTHER TYPE OF UTILITY	2		\$0	\$70,690	\$70,690
L1	COMMERCIAL PERSONAL PROPER	33		\$1,340	\$1,968,460	\$1,968,460
L2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$12,374,720	\$11,438,910
M1	TANGIBLE OTHER PERSONAL, MOB	80		\$129,580	\$2,758,720	\$1,889,391
S	SPECIAL INVENTORY TAX	1		\$0	\$209,830	\$209,830
X	TOTALLY EXEMPT PROPERTY	601		\$527,840	\$8,940,006	\$0
	Totals		96,604.9284	\$2,160,070	\$344,836,871	\$208,177,118

2019 CERTIFIED TOTALS

Property Count: 10

SDV - DEVERS ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	5	47.3835	\$0	\$165,570	\$6,250
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$9,990	\$9,990
E	RURAL LAND, NON QUALIFIED OPE	4	533.8059	\$0	\$1,025,440	\$1,025,440
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$180	\$0
	Totals		581.1894	\$0	\$1,201,180	\$1,041,680

2019 CERTIFIED TOTALS

Property Count: 5,468

SDV - DEVERS ISD

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	298		\$568,790	\$23,812,870	\$18,853,647
C1	VACANT LOTS AND LAND TRACTS	195		\$0	\$1,057,559	\$1,057,559
D1	QUALIFIED OPEN-SPACE LAND	943	92,799.9039	\$0	\$132,622,142	\$13,854,193
D2	IMPROVEMENTS ON QUALIFIED OP	82		\$180,840	\$1,757,190	\$1,733,026
E	RURAL LAND, NON QUALIFIED OPE	364	4,386.2139	\$264,080	\$25,545,329	\$23,765,167
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$2,777,053	\$2,765,293
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$45,490	\$45,490
G1	OIL AND GAS	2,875		\$0	\$41,709,732	\$41,709,732
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$67,270	\$67,270
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$3,094,440	\$3,094,440
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$599,700	\$599,700
J5	RAILROAD	7		\$0	\$7,940,550	\$7,940,550
J6	PIPELAND COMPANY	104		\$487,600	\$78,686,120	\$78,155,450
J8	OTHER TYPE OF UTILITY	2		\$0	\$70,690	\$70,690
L1	COMMERCIAL PERSONAL PROPER	33		\$1,340	\$1,968,460	\$1,968,460
L2	INDUSTRIAL AND MANUFACTURIN	45		\$0	\$12,374,720	\$11,438,910
M1	TANGIBLE OTHER PERSONAL, MOB	80		\$129,580	\$2,758,720	\$1,889,391
S	SPECIAL INVENTORY TAX	1		\$0	\$209,830	\$209,830
X	TOTALLY EXEMPT PROPERTY	602		\$527,840	\$8,940,186	\$0
	Totals		97,186.1178	\$2,160,070	\$346,038,051	\$209,218,798

2019 CERTIFIED TOTALS

Property Count: 25,850

SDY - DAYTON ISD
ARB Approved Totals

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Land		Value		
Homesite:		227,898,827		
Non Homesite:		348,097,429		
Ag Market:		384,952,003		
Timber Market:		107,853,377	Total Land	(+) 1,068,801,636
Improvement		Value		
Homesite:		845,677,381		
Non Homesite:		282,915,892	Total Improvements	(+) 1,128,593,273
Non Real		Count	Value	
Personal Property:	1,068		792,460,150	
Mineral Property:	2,354		9,118,559	
Autos:	0		0	
			Total Non Real	(+) 801,578,709
			Market Value	= 2,998,973,618
Ag		Non Exempt	Exempt	
Total Productivity Market:	492,805,380		0	
Ag Use:	11,123,083		0	Productivity Loss (-) 475,495,544
Timber Use:	6,186,753		0	Appraised Value = 2,523,478,074
Productivity Loss:	475,495,544		0	
			Homestead Cap	(-) 3,240,123
			Assessed Value	= 2,520,237,951
			Total Exemptions Amount	(-) 412,172,956
			(Breakdown on Next Page)	
			Net Taxable	= 2,108,064,995

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	39,215,224	25,749,274	217,697.63	219,053.83	455	
DPS	54,190	19,190	213.43	336.14	2	
OV65	238,802,669	147,518,308	1,135,960.95	1,148,602.11	2,015	
Total	278,072,083	173,286,772	1,353,872.01	1,367,992.08	2,472	Freeze Taxable (-) 173,286,772
Tax Rate	1.370000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,961,230	1,347,601	487,911	859,690	17	
Total	1,961,230	1,347,601	487,911	859,690	17	Transfer Adjustment (-) 859,690
						Freeze Adjusted Taxable = 1,933,918,533

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,848,555.91 = 1,933,918,533 * (1.370000 / 100) + 1,353,872.01

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

2019 CERTIFIED TOTALS

Property Count: 25,850

SDY - DAYTON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	467	0	3,391,839	3,391,839
DPS	2	0	10,000	10,000
DV1	28	0	136,010	136,010
DV2	29	0	213,420	213,420
DV3	24	0	222,000	222,000
DV3S	2	0	20,000	20,000
DV4	151	0	1,055,972	1,055,972
DV4S	2	0	24,000	24,000
DVHS	111	0	12,180,538	12,180,538
DVHSS	2	0	144,710	144,710
EX	7	0	4,053,670	4,053,670
EX-XG	1	0	185,180	185,180
EX-XI	4	0	420,430	420,430
EX-XJ	2	0	2,665,900	2,665,900
EX-XL	1	0	3,000	3,000
EX-XR	56	0	7,060,220	7,060,220
EX-XU	1	0	331,280	331,280
EX-XV	601	0	183,259,610	183,259,610
EX-XV (Prorated)	9	0	66,603	66,603
EX366	695	0	29,581	29,581
FR	2	0	0	0
HS	6,193	0	139,753,223	139,753,223
LVE	1	0	0	0
OV65	2,139	23,331,824	17,372,046	40,703,870
PC	4	16,241,900	0	16,241,900
Totals		39,573,724	372,599,232	412,172,956

2019 CERTIFIED TOTALS

Property Count: 176

SDY - DAYTON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		1,030,784			
Non Homesite:		5,057,331			
Ag Market:		1,893,037			
Timber Market:		3,721,140		Total Land	(+) 11,702,292
Improvement		Value			
Homesite:		4,542,564			
Non Homesite:		2,967,020		Total Improvements	(+) 7,509,584
Non Real		Count	Value		
Personal Property:		5	369,080		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 369,080
				Market Value	= 19,580,956
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,614,177	0			
Ag Use:	39,301	0	Productivity Loss	(-)	5,427,062
Timber Use:	147,814	0	Appraised Value	=	14,153,894
Productivity Loss:	5,427,062	0	Homestead Cap	(-)	40,371
			Assessed Value	=	14,113,523
			Total Exemptions Amount (Breakdown on Next Page)	(-)	242,598
			Net Taxable	=	13,870,925

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	149,690	82,544	817.34	817.39	2		
Total	149,690	82,544	817.34	817.39	2	Freeze Taxable	(-) 82,544
Tax Rate	1.370000						
						Freeze Adjusted Taxable	= 13,788,381

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

189,718.16 = 13,788,381 * (1.370000 / 100) + 817.34

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 176

SDY - DAYTON ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
EX-XV (Prorated)	1	0	16,651	16,651
HS	8	0	168,851	168,851
OV65	2	19,476	13,620	33,096
Totals		19,476	223,122	242,598

2019 CERTIFIED TOTALS

Property Count: 26,026

SDY - DAYTON ISD

Grand Totals

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Land		Value			
Homesite:		228,929,611			
Non Homesite:		353,154,760			
Ag Market:		386,845,040			
Timber Market:		111,574,517		Total Land	(+) 1,080,503,928
Improvement		Value			
Homesite:		850,219,945			
Non Homesite:		285,882,912		Total Improvements	(+) 1,136,102,857
Non Real		Count	Value		
Personal Property:		1,073	792,829,230		
Mineral Property:		2,354	9,118,559		
Autos:		0	0	Total Non Real	(+) 801,947,789
				Market Value	= 3,018,554,574
Ag	Non Exempt	Exempt			
Total Productivity Market:	498,419,557	0			
Ag Use:	11,162,384	0		Productivity Loss	(-) 480,922,606
Timber Use:	6,334,567	0		Appraised Value	= 2,537,631,968
Productivity Loss:	480,922,606	0		Homestead Cap	(-) 3,280,494
				Assessed Value	= 2,534,351,474
				Total Exemptions Amount (Breakdown on Next Page)	(-) 412,415,554
				Net Taxable	= 2,121,935,920

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,215,224	25,749,274	217,697.63	219,053.83	455		
DPS	54,190	19,190	213.43	336.14	2		
OV65	238,952,359	147,600,852	1,136,778.29	1,149,419.50	2,017		
Total	278,221,773	173,369,316	1,354,689.35	1,368,809.47	2,474	Freeze Taxable	(-) 173,369,316
Tax Rate	1.370000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,961,230	1,347,601	487,911	859,690	17		
Total	1,961,230	1,347,601	487,911	859,690	17	Transfer Adjustment	(-) 859,690
						Freeze Adjusted Taxable	= 1,947,706,914

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,038,274.07 = 1,947,706,914 * (1.370000 / 100) + 1,354,689.35

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

2019 CERTIFIED TOTALS

Property Count: 26,026

SDY - DAYTON ISD

Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	467	0	3,391,839	3,391,839
DPS	2	0	10,000	10,000
DV1	28	0	136,010	136,010
DV2	29	0	213,420	213,420
DV3	24	0	222,000	222,000
DV3S	2	0	20,000	20,000
DV4	153	0	1,079,972	1,079,972
DV4S	2	0	24,000	24,000
DVHS	111	0	12,180,538	12,180,538
DVHSS	2	0	144,710	144,710
EX	7	0	4,053,670	4,053,670
EX-XG	1	0	185,180	185,180
EX-XI	4	0	420,430	420,430
EX-XJ	2	0	2,665,900	2,665,900
EX-XL	1	0	3,000	3,000
EX-XR	56	0	7,060,220	7,060,220
EX-XU	1	0	331,280	331,280
EX-XV	601	0	183,259,610	183,259,610
EX-XV (Prorated)	10	0	83,254	83,254
EX366	695	0	29,581	29,581
FR	2	0	0	0
HS	6,201	0	139,922,074	139,922,074
LVE	1	0	0	0
OV65	2,141	23,351,300	17,385,666	40,736,966
PC	4	16,241,900	0	16,241,900
Totals		39,593,200	372,822,354	412,415,554

2019 CERTIFIED TOTALS

Property Count: 25,850

SDY - DAYTON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,020		\$41,604,600	\$981,594,055	\$818,429,076
B	MULTIFAMILY RESIDENCE	41		\$585,730	\$27,014,240	\$27,009,919
C1	VACANT LOTS AND LAND TRACTS	5,418		\$39,590	\$75,453,963	\$75,346,091
D1	QUALIFIED OPEN-SPACE LAND	3,169	114,136.3835	\$0	\$492,803,482	\$17,129,900
D2	IMPROVEMENTS ON QUALIFIED OP	322		\$145,020	\$4,788,868	\$4,582,624
E	RURAL LAND, NON QUALIFIED OPE	1,810	10,395.5655	\$1,932,230	\$175,955,856	\$162,283,687
F1	COMMERCIAL REAL PROPERTY	524		\$4,088,000	\$145,648,490	\$145,284,360
F2	INDUSTRIAL AND MANUFACTURIN	64		\$0	\$118,788,932	\$118,788,932
G1	OIL AND GAS	1,674		\$0	\$9,093,008	\$9,093,008
J1	WATER SYSTEMS	10		\$0	\$234,020	\$234,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$556,680	\$556,680
J3	ELECTRIC COMPANY (INCLUDING C	24		\$0	\$20,050,620	\$20,050,620
J4	TELEPHONE COMPANY (INCLUDI	36		\$570,300	\$6,139,470	\$6,139,470
J5	RAILROAD	27		\$0	\$26,427,140	\$26,427,140
J6	PIPELAND COMPANY	207		\$28,825,410	\$164,752,980	\$150,351,220
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,854,930	\$1,854,930
J8	OTHER TYPE OF UTILITY	2		\$0	\$198,120	\$198,120
L1	COMMERCIAL PERSONAL PROPER	535		\$2,168,590	\$55,921,130	\$55,921,130
L2	INDUSTRIAL AND MANUFACTURIN	170		\$36,130	\$398,155,220	\$396,315,080
M1	TANGIBLE OTHER PERSONAL, MOB	2,596		\$7,036,860	\$91,630,420	\$68,232,468
O	RESIDENTIAL INVENTORY	103		\$0	\$3,749,090	\$3,749,090
S	SPECIAL INVENTORY TAX	5		\$0	\$87,430	\$87,430
X	TOTALLY EXEMPT PROPERTY	1,378		\$674,270	\$198,075,474	\$0
	Totals		124,531.9490	\$87,706,730	\$2,998,973,618	\$2,108,064,995

2019 CERTIFIED TOTALS

Property Count: 176

SDY - DAYTON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	54		\$795,446	\$4,679,078	\$4,467,606
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$726,240	\$726,240
D1	QUALIFIED OPEN-SPACE LAND	39	1,181.8997	\$0	\$5,614,177	\$175,905
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$5,420	\$11,038
E	RURAL LAND, NON QUALIFIED OPE	29	351.8496	\$385,020	\$3,785,330	\$3,753,922
F1	COMMERCIAL REAL PROPERTY	7		\$176,150	\$3,799,860	\$3,799,860
L1	COMMERCIAL PERSONAL PROPER	5		\$1,110	\$369,080	\$369,080
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$328,520	\$585,120	\$567,274
X	TOTALLY EXEMPT PROPERTY	1		\$3,294	\$16,651	\$0
	Totals		1,533.7493	\$1,689,540	\$19,580,956	\$13,870,925

2019 CERTIFIED TOTALS

Property Count: 26,026

SDY - DAYTON ISD

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,074		\$42,400,046	\$986,273,133	\$822,896,682
B	MULTIFAMILY RESIDENCE	41		\$585,730	\$27,014,240	\$27,009,919
C1	VACANT LOTS AND LAND TRACTS	5,457		\$39,590	\$76,180,203	\$76,072,331
D1	QUALIFIED OPEN-SPACE LAND	3,208	115,318.2832	\$0	\$498,417,659	\$17,305,805
D2	IMPROVEMENTS ON QUALIFIED OP	324		\$145,020	\$4,794,288	\$4,593,662
E	RURAL LAND, NON QUALIFIED OPE	1,839	10,747.4151	\$2,317,250	\$179,741,186	\$166,037,609
F1	COMMERCIAL REAL PROPERTY	531		\$4,264,150	\$149,448,350	\$149,084,220
F2	INDUSTRIAL AND MANUFACTURIN	64		\$0	\$118,788,932	\$118,788,932
G1	OIL AND GAS	1,674		\$0	\$9,093,008	\$9,093,008
J1	WATER SYSTEMS	10		\$0	\$234,020	\$234,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$556,680	\$556,680
J3	ELECTRIC COMPANY (INCLUDING C	24		\$0	\$20,050,620	\$20,050,620
J4	TELEPHONE COMPANY (INCLUDI	36		\$570,300	\$6,139,470	\$6,139,470
J5	RAILROAD	27		\$0	\$26,427,140	\$26,427,140
J6	PIPELAND COMPANY	207		\$28,825,410	\$164,752,980	\$150,351,220
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,854,930	\$1,854,930
J8	OTHER TYPE OF UTILITY	2		\$0	\$198,120	\$198,120
L1	COMMERCIAL PERSONAL PROPER	540		\$2,169,700	\$56,290,210	\$56,290,210
L2	INDUSTRIAL AND MANUFACTURIN	170		\$36,130	\$398,155,220	\$396,315,080
M1	TANGIBLE OTHER PERSONAL, MOB	2,614		\$7,365,380	\$92,215,540	\$68,799,742
O	RESIDENTIAL INVENTORY	103		\$0	\$3,749,090	\$3,749,090
S	SPECIAL INVENTORY TAX	5		\$0	\$87,430	\$87,430
X	TOTALLY EXEMPT PROPERTY	1,379		\$677,564	\$198,092,125	\$0
	Totals		126,065.6983	\$89,396,270	\$3,018,554,574	\$2,121,935,920

2019 CERTIFIED TOTALS

Property Count: 16,350

SHA - HARDIN ISD
ARB Approved Totals

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Land		Value			
Homesite:		50,026,789			
Non Homesite:		80,069,237			
Ag Market:		129,359,811			
Timber Market:		117,780,220			
			Total Land	(+)	377,236,057
Improvement		Value			
Homesite:		261,366,631			
Non Homesite:		68,350,132			
			Total Improvements	(+)	329,716,763
Non Real		Count	Value		
Personal Property:		297	157,973,700		
Mineral Property:		1,733	6,039,397		
Autos:		0	0		
			Total Non Real	(+)	164,013,097
			Market Value	=	870,965,917
Ag	Non Exempt	Exempt			
Total Productivity Market:	247,112,866	27,165			
Ag Use:	4,456,734	178		Productivity Loss	(-) 232,797,288
Timber Use:	9,858,844	1,907		Appraised Value	= 638,168,629
Productivity Loss:	232,797,288	25,080		Homestead Cap	(-) 1,708,611
				Assessed Value	= 636,460,018
				Total Exemptions Amount	(-) 136,161,871
				(Breakdown on Next Page)	
				Net Taxable	= 500,298,147

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,593,133	5,943,895	48,436.31	48,559.27	156		
OV65	78,955,569	50,500,671	351,705.90	358,602.49	707		
Total	89,548,702	56,444,566	400,142.21	407,161.76	863	Freeze Taxable	(-) 56,444,566
Tax Rate	1.315700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	401,530	221,530	139,224	82,306	4		
Total	401,530	221,530	139,224	82,306	4	Transfer Adjustment	(-) 82,306
						Freeze Adjusted Taxable	= 443,771,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,238,840.88 = 443,771,275 * (1.315700 / 100) + 400,142.21

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

2019 CERTIFIED TOTALS

Property Count: 16,350

SHA - HARDIN ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	159	0	1,052,025	1,052,025
DV1	15	0	81,260	81,260
DV2	14	0	70,550	70,550
DV3	8	0	52,000	52,000
DV4	50	0	403,410	403,410
DV4S	1	0	12,000	12,000
DVHS	23	0	2,531,328	2,531,328
EX-XI	5	0	31,460	31,460
EX-XR	34	0	820,580	820,580
EX-XU	2	0	136,190	136,190
EX-XV	374	0	52,337,894	52,337,894
EX-XV (Prorated)	1	0	29,375	29,375
EX366	351	0	38,653	38,653
FRSS	1	0	130,900	130,900
HS	1,853	0	41,697,535	41,697,535
LVE	1	0	0	0
OV65	748	5,554,807	5,959,274	11,514,081
OV65S	1	10,000	10,000	20,000
PC	8	25,202,630	0	25,202,630
Totals		30,767,437	105,394,434	136,161,871

2019 CERTIFIED TOTALS

Property Count: 73

SHA - HARDIN ISD
Under ARB Review Totals

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Land		Value			
Homesite:		319,233			
Non Homesite:		570,942			
Ag Market:		1,161,294			
Timber Market:		943,459		Total Land	(+) 2,994,928
Improvement		Value			
Homesite:		1,693,971			
Non Homesite:		1,107,964		Total Improvements	(+) 2,801,935
Non Real		Count	Value		
Personal Property:		2	3,473,120		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,473,120
				Market Value	= 9,269,983
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,104,753	0			
Ag Use:	30,494	0		Productivity Loss	(-) 2,027,229
Timber Use:	47,030	0		Appraised Value	= 7,242,754
Productivity Loss:	2,027,229	0		Homestead Cap	(-) 37,400
				Assessed Value	= 7,205,354
				Total Exemptions Amount (Breakdown on Next Page)	(-) 207,811
				Net Taxable	= 6,997,543

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	295,023	191,083	1,255.11	1,311.82	3			
Total	295,023	191,083	1,255.11	1,311.82	3	Freeze Taxable	(-) 191,083	
Tax Rate	1.315700							
						Freeze Adjusted Taxable	= 6,806,460	

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

90,807.70 = 6,806,460 * (1.315700 / 100) + 1,255.11

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 73

SHA - HARDIN ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	8	0	162,063	162,063
OV65	3	22,471	23,277	45,748
	Totals	22,471	185,340	207,811

2019 CERTIFIED TOTALS

Property Count: 16,423

SHA - HARDIN ISD

Grand Totals

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Land		Value			
Homesite:		50,346,022			
Non Homesite:		80,640,179			
Ag Market:		130,521,105			
Timber Market:		118,723,679			
			Total Land	(+)	380,230,985
Improvement		Value			
Homesite:		263,060,602			
Non Homesite:		69,458,096			
			Total Improvements	(+)	332,518,698
Non Real		Count	Value		
Personal Property:		299	161,446,820		
Mineral Property:		1,733	6,039,397		
Autos:		0	0		
			Total Non Real	(+)	167,486,217
			Market Value	=	880,235,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	249,217,619	27,165			
Ag Use:	4,487,228	178	Productivity Loss	(-)	234,824,517
Timber Use:	9,905,874	1,907	Appraised Value	=	645,411,383
Productivity Loss:	234,824,517	25,080	Homestead Cap	(-)	1,746,011
			Assessed Value	=	643,665,372
			Total Exemptions Amount	(-)	136,369,682
			(Breakdown on Next Page)		
			Net Taxable	=	507,295,690

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,593,133	5,943,895	48,436.31	48,559.27	156		
OV65	79,250,592	50,691,754	352,961.01	359,914.31	710		
Total	89,843,725	56,635,649	401,397.32	408,473.58	866	Freeze Taxable	(-) 56,635,649
Tax Rate	1.315700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	401,530	221,530	139,224	82,306	4		
Total	401,530	221,530	139,224	82,306	4	Transfer Adjustment	(-) 82,306
						Freeze Adjusted Taxable	= 450,577,735

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,329,648.58 = 450,577,735 * (1.315700 / 100) + 401,397.32

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

2019 CERTIFIED TOTALS

Property Count: 16,423

SHA - HARDIN ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	159	0	1,052,025	1,052,025
DV1	15	0	81,260	81,260
DV2	14	0	70,550	70,550
DV3	8	0	52,000	52,000
DV4	50	0	403,410	403,410
DV4S	1	0	12,000	12,000
DVHS	23	0	2,531,328	2,531,328
EX-XI	5	0	31,460	31,460
EX-XR	34	0	820,580	820,580
EX-XU	2	0	136,190	136,190
EX-XV	374	0	52,337,894	52,337,894
EX-XV (Prorated)	1	0	29,375	29,375
EX366	351	0	38,653	38,653
FRSS	1	0	130,900	130,900
HS	1,861	0	41,859,598	41,859,598
LVE	1	0	0	0
OV65	751	5,577,278	5,982,551	11,559,829
OV65S	1	10,000	10,000	20,000
PC	8	25,202,630	0	25,202,630
Totals		30,789,908	105,579,774	136,369,682

2019 CERTIFIED TOTALS

Property Count: 16,350

SHA - HARDIN ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,981		\$4,200,130	\$231,662,342	\$190,487,619
B	MULTIFAMILY RESIDENCE	1		\$0	\$667,040	\$667,040
C1	VACANT LOTS AND LAND TRACTS	6,844		\$12,890	\$18,008,240	\$17,977,740
D1	QUALIFIED OPEN-SPACE LAND	2,654	102,576.0099	\$0	\$247,112,866	\$14,129,123
D2	IMPROVEMENTS ON QUALIFIED OP	206		\$35,920	\$3,086,953	\$2,988,497
E	RURAL LAND, NON QUALIFIED OPE	1,509	9,191.2094	\$2,183,500	\$113,178,810	\$101,402,478
F1	COMMERCIAL REAL PROPERTY	159		\$721,590	\$20,359,328	\$20,256,432
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$565,480	\$565,480
G1	OIL AND GAS	1,388		\$0	\$6,001,957	\$6,001,957
J1	WATER SYSTEMS	6		\$0	\$41,730	\$41,730
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$4,748,350	\$4,748,350
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$2,004,400	\$2,004,400
J5	RAILROAD	9		\$0	\$11,513,090	\$11,513,090
J6	PIPELAND COMPANY	64		\$25,076,010	\$110,873,130	\$85,670,500
J7	CABLE TELEVISION COMPANY	8		\$0	\$297,120	\$297,120
J8	OTHER TYPE OF UTILITY	4		\$0	\$133,840	\$133,840
L1	COMMERCIAL PERSONAL PROPER	146		\$195,280	\$13,025,590	\$13,025,590
L2	INDUSTRIAL AND MANUFACTURIN	29		\$4,928,610	\$15,114,050	\$15,114,050
M1	TANGIBLE OTHER PERSONAL, MOB	590		\$1,593,579	\$19,177,449	\$13,273,111
X	TOTALLY EXEMPT PROPERTY	768		\$0	\$53,394,152	\$0
	Totals		111,767.2193	\$38,947,509	\$870,965,917	\$500,298,147

2019 CERTIFIED TOTALS

Property Count: 73

SHA - HARDIN ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19		\$459,050	\$1,534,564	\$1,408,231
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$80,337	\$80,337
D1	QUALIFIED OPEN-SPACE LAND	26	552.6437	\$0	\$2,104,753	\$76,999
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$42,870	\$44,370	\$40,081
E	RURAL LAND, NON QUALIFIED OPE	12	75.3600	\$4,690	\$965,745	\$896,688
F1	COMMERCIAL REAL PROPERTY	1		\$891,650	\$960,450	\$960,450
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$300,000	\$300,000
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$3,173,120	\$3,173,120
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$12,974	\$106,644	\$61,637
	Totals		628.0037	\$1,411,234	\$9,269,983	\$6,997,543

2019 CERTIFIED TOTALS

Property Count: 16,423

SHA - HARDIN ISD

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,000		\$4,659,180	\$233,196,906	\$191,895,850
B	MULTIFAMILY RESIDENCE	1		\$0	\$667,040	\$667,040
C1	VACANT LOTS AND LAND TRACTS	6,864		\$12,890	\$18,088,577	\$18,058,077
D1	QUALIFIED OPEN-SPACE LAND	2,680	103,128.6536	\$0	\$249,217,619	\$14,206,122
D2	IMPROVEMENTS ON QUALIFIED OP	208		\$78,790	\$3,131,323	\$3,028,578
E	RURAL LAND, NON QUALIFIED OPE	1,521	9,266.5694	\$2,188,190	\$114,144,555	\$102,299,166
F1	COMMERCIAL REAL PROPERTY	160		\$1,613,240	\$21,319,778	\$21,216,882
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$565,480	\$565,480
G1	OIL AND GAS	1,388		\$0	\$6,001,957	\$6,001,957
J1	WATER SYSTEMS	6		\$0	\$41,730	\$41,730
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$4,748,350	\$4,748,350
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$2,004,400	\$2,004,400
J5	RAILROAD	9		\$0	\$11,513,090	\$11,513,090
J6	PIPELAND COMPANY	64		\$25,076,010	\$110,873,130	\$85,670,500
J7	CABLE TELEVISION COMPANY	8		\$0	\$297,120	\$297,120
J8	OTHER TYPE OF UTILITY	4		\$0	\$133,840	\$133,840
L1	COMMERCIAL PERSONAL PROPER	147		\$195,280	\$13,325,590	\$13,325,590
L2	INDUSTRIAL AND MANUFACTURIN	30		\$4,928,610	\$18,287,170	\$18,287,170
M1	TANGIBLE OTHER PERSONAL, MOB	594		\$1,606,553	\$19,284,093	\$13,334,748
X	TOTALLY EXEMPT PROPERTY	768		\$0	\$53,394,152	\$0
	Totals		112,395.2230	\$40,358,743	\$880,235,900	\$507,295,690

2019 CERTIFIED TOTALS

Property Count: 10,002

SHD - HULL-DAISETTA ISD
ARB Approved Totals

8/8/2019

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Land		Value			
Homesite:		6,891,951			
Non Homesite:		23,740,153			
Ag Market:		30,377,717			
Timber Market:		31,441,865		Total Land	(+) 92,451,686
Improvement		Value			
Homesite:		79,111,622			
Non Homesite:		25,485,482		Total Improvements	(+) 104,597,104
Non Real		Count	Value		
Personal Property:		297	144,094,270		
Mineral Property:		4,238	30,100,772		
Autos:		0	0	Total Non Real	(+) 174,195,042
				Market Value	= 371,243,832
Ag	Non Exempt	Exempt			
Total Productivity Market:	61,731,289	88,293			
Ag Use:	2,471,986	1,846	Productivity Loss	(-) 55,041,828	
Timber Use:	4,217,475	4,818	Appraised Value	= 316,202,004	
Productivity Loss:	55,041,828	81,629			
			Homestead Cap	(-) 740,898	
			Assessed Value	= 315,461,106	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 39,478,202	
			Net Taxable	= 275,982,904	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,806,312	2,207,535	17,066.85	17,681.22	88		
OV65	24,354,070	13,772,867	90,385.98	93,005.07	321		
Total	29,160,382	15,980,402	107,452.83	110,686.29	409	Freeze Taxable	(-) 15,980,402
Tax Rate	1.235100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	97,390	62,390	56,755	5,635	1		
OV65	254,770	191,730	61,454	130,276	2		
Total	352,160	254,120	118,209	135,911	3	Transfer Adjustment	(-) 135,911
						Freeze Adjusted Taxable	= 259,866,591

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,317,065.10 = 259,866,591 * (1.235100 / 100) + 107,452.83

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

2019 CERTIFIED TOTALS

Property Count: 10,002

SHD - HULL-DAISETTA ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	90	0	661,927	661,927
DV1	3	0	10,000	10,000
DV2	1	0	860	860
DV3	4	0	31,500	31,500
DV4	14	0	65,900	65,900
DVHS	12	0	831,215	831,215
EX-XL	5	0	218,250	218,250
EX-XR	15	0	263,740	263,740
EX-XV	174	0	15,389,529	15,389,529
EX-XV (Prorated)	7	0	40,987	40,987
EX366	1,323	0	72,408	72,408
FR	2	0	0	0
HS	777	0	17,621,166	17,621,166
OV65	335	0	2,653,650	2,653,650
PC	2	1,617,070	0	1,617,070
Totals		1,617,070	37,861,132	39,478,202

2019 CERTIFIED TOTALS

Property Count: 18

SHD - HULL-DAISETTA ISD
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Land		Value		
Homesite:		6,620		
Non Homesite:		77,499		
Ag Market:		591,983		
Timber Market:		330,290	Total Land	(+) 1,006,392
Improvement		Value		
Homesite:		4,790		
Non Homesite:		40,420	Total Improvements	(+) 45,210
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,051,602
Ag	Non Exempt	Exempt		
Total Productivity Market:	922,273	0		
Ag Use:	43,840	0	Productivity Loss	(-) 841,313
Timber Use:	37,120	0	Appraised Value	= 210,289
Productivity Loss:	841,313	0	Homestead Cap	(-) 0
			Assessed Value	= 210,289
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 210,289

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

2,597.28 = 210,289 * (1.235100 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

SHD - HULL-DAISETTA ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 10,020

SHD - HULL-DAISETTA ISD

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Land		Value			
Homesite:		6,898,571			
Non Homesite:		23,817,652			
Ag Market:		30,969,700			
Timber Market:		31,772,155		Total Land	(+) 93,458,078
Improvement		Value			
Homesite:		79,116,412			
Non Homesite:		25,525,902		Total Improvements	(+) 104,642,314
Non Real		Count	Value		
Personal Property:		297	144,094,270		
Mineral Property:		4,238	30,100,772		
Autos:		0	0	Total Non Real	(+) 174,195,042
				Market Value	= 372,295,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,653,562	88,293			
Ag Use:	2,515,826	1,846	Productivity Loss	(-)	55,883,141
Timber Use:	4,254,595	4,818	Appraised Value	=	316,412,293
Productivity Loss:	55,883,141	81,629	Homestead Cap	(-)	740,898
			Assessed Value	=	315,671,395
			Total Exemptions Amount	(-)	39,478,202
			(Breakdown on Next Page)		
			Net Taxable	=	276,193,193

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,806,312	2,207,535	17,066.85	17,681.22	88		
OV65	24,354,070	13,772,867	90,385.98	93,005.07	321		
Total	29,160,382	15,980,402	107,452.83	110,686.29	409	Freeze Taxable	(-) 15,980,402
Tax Rate	1.235100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	97,390	62,390	56,755	5,635	1		
OV65	254,770	191,730	61,454	130,276	2		
Total	352,160	254,120	118,209	135,911	3	Transfer Adjustment	(-) 135,911
						Freeze Adjusted Taxable	= 260,076,880

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
3,319,662.37 = 260,076,880 * (1.235100 / 100) + 107,452.83

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

2019 CERTIFIED TOTALS

Property Count: 10,020

SHD - HULL-DAISETTA ISD
Grand Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	90	0	661,927	661,927
DV1	3	0	10,000	10,000
DV2	1	0	860	860
DV3	4	0	31,500	31,500
DV4	14	0	65,900	65,900
DVHS	12	0	831,215	831,215
EX-XL	5	0	218,250	218,250
EX-XR	15	0	263,740	263,740
EX-XV	174	0	15,389,529	15,389,529
EX-XV (Prorated)	7	0	40,987	40,987
EX366	1,323	0	72,408	72,408
FR	2	0	0	0
HS	777	0	17,621,166	17,621,166
OV65	335	0	2,653,650	2,653,650
PC	2	1,617,070	0	1,617,070
Totals		1,617,070	37,861,132	39,478,202

2019 CERTIFIED TOTALS

Property Count: 10,002

SHD - HULL-DAISETTA ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,358		\$954,231	\$71,841,969	\$53,624,787
B	MULTIFAMILY RESIDENCE	5		\$1,190	\$382,560	\$382,560
C1	VACANT LOTS AND LAND TRACTS	961		\$0	\$4,424,610	\$4,421,440
D1	QUALIFIED OPEN-SPACE LAND	1,358	44,284.4906	\$0	\$61,731,289	\$6,659,274
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$0	\$839,580	\$833,671
E	RURAL LAND, NON QUALIFIED OPE	1,385	5,616.2177	\$79,930	\$22,252,895	\$20,394,965
F1	COMMERCIAL REAL PROPERTY	130		\$11,040	\$7,114,428	\$7,093,755
F2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$35,849,470	\$35,849,470
G1	OIL AND GAS	2,913		\$0	\$30,014,337	\$30,014,337
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$208,790	\$208,790
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$6,475,990	\$6,475,990
J4	TELEPHONE COMPANY (INCLUDI	16		\$1,030	\$745,040	\$745,040
J5	RAILROAD	8		\$0	\$8,611,670	\$8,611,670
J6	PIPELAND COMPANY	109		\$2,942,660	\$18,838,470	\$17,221,400
J7	CABLE TELEVISION COMPANY	3		\$0	\$314,470	\$314,470
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,640	\$3,640
L1	COMMERCIAL PERSONAL PROPER	98		\$7,060	\$8,124,400	\$8,124,400
L2	INDUSTRIAL AND MANUFACTURIN	40		\$400,830	\$69,706,980	\$69,706,980
M1	TANGIBLE OTHER PERSONAL, MOB	274		\$808,160	\$7,776,390	\$5,294,325
S	SPECIAL INVENTORY TAX	1		\$0	\$1,940	\$1,940
X	TOTALLY EXEMPT PROPERTY	1,524		\$0	\$15,984,914	\$0
	Totals		49,900.7083	\$5,206,131	\$371,243,832	\$275,982,904

2019 CERTIFIED TOTALS

Property Count: 18

SHD - HULL-DAISETTA ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$11,410	\$11,410
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$41,290	\$41,290
D1	QUALIFIED OPEN-SPACE LAND	10	693.0285	\$0	\$922,273	\$80,960
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$40,420	\$40,420
E	RURAL LAND, NON QUALIFIED OPE	4	10.8055	\$0	\$36,209	\$36,209
	Totals		703.8340	\$0	\$1,051,602	\$210,289

2019 CERTIFIED TOTALS

Property Count: 10,020

SHD - HULL-DAISETTA ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,359		\$954,231	\$71,853,379	\$53,636,197
B	MULTIFAMILY RESIDENCE	5		\$1,190	\$382,560	\$382,560
C1	VACANT LOTS AND LAND TRACTS	965		\$0	\$4,465,900	\$4,462,730
D1	QUALIFIED OPEN-SPACE LAND	1,368	44,977.5191	\$0	\$62,653,562	\$6,740,234
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$0	\$880,000	\$874,091
E	RURAL LAND, NON QUALIFIED OPE	1,389	5,627.0232	\$79,930	\$22,289,104	\$20,431,174
F1	COMMERCIAL REAL PROPERTY	130		\$11,040	\$7,114,428	\$7,093,755
F2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$35,849,470	\$35,849,470
G1	OIL AND GAS	2,913		\$0	\$30,014,337	\$30,014,337
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$208,790	\$208,790
J3	ELECTRIC COMPANY (INCLUDING C	10		\$0	\$6,475,990	\$6,475,990
J4	TELEPHONE COMPANY (INCLUDI	16		\$1,030	\$745,040	\$745,040
J5	RAILROAD	8		\$0	\$8,611,670	\$8,611,670
J6	PIPELAND COMPANY	109		\$2,942,660	\$18,838,470	\$17,221,400
J7	CABLE TELEVISION COMPANY	3		\$0	\$314,470	\$314,470
J8	OTHER TYPE OF UTILITY	1		\$0	\$3,640	\$3,640
L1	COMMERCIAL PERSONAL PROPER	98		\$7,060	\$8,124,400	\$8,124,400
L2	INDUSTRIAL AND MANUFACTURIN	40		\$400,830	\$69,706,980	\$69,706,980
M1	TANGIBLE OTHER PERSONAL, MOB	274		\$808,160	\$7,776,390	\$5,294,325
S	SPECIAL INVENTORY TAX	1		\$0	\$1,940	\$1,940
X	TOTALLY EXEMPT PROPERTY	1,524		\$0	\$15,984,914	\$0
	Totals		50,604.5423	\$5,206,131	\$372,295,434	\$276,193,193

2019 CERTIFIED TOTALS

Property Count: 18,915

SLI - LIBERTY ISD
ARB Approved Totals

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Land		Value			
Homesite:		51,896,461			
Non Homesite:		118,314,949			
Ag Market:		71,362,135			
Timber Market:		51,939,837		Total Land	(+) 293,513,382
Improvement		Value			
Homesite:		351,418,928			
Non Homesite:		211,314,440		Total Improvements	(+) 562,733,368
Non Real		Count	Value		
Personal Property:		1,019	519,632,000		
Mineral Property:		6,008	6,138,098		
Autos:		0	0	Total Non Real	(+) 525,770,098
				Market Value	= 1,382,016,848
Ag	Non Exempt	Exempt			
Total Productivity Market:	123,093,403	208,569			
Ag Use:	3,736,667	41		Productivity Loss	(-) 116,060,463
Timber Use:	3,296,273	22,138		Appraised Value	= 1,265,956,385
Productivity Loss:	116,060,463	186,390		Homestead Cap	(-) 2,324,826
				Assessed Value	= 1,263,631,559
				Total Exemptions Amount (Breakdown on Next Page)	(-) 220,999,301
				Net Taxable	= 1,042,632,258

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	12,260,741	6,746,357	54,490.81	56,700.26	154			
OV65	113,582,608	80,739,101	570,871.45	574,947.09	931			
Total	125,843,349	87,485,458	625,362.26	631,647.35	1,085	Freeze Taxable	(-) 87,485,458	
Tax Rate	1.394000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	487,130	347,130	54,438	292,692	5			
Total	487,130	347,130	54,438	292,692	5	Transfer Adjustment	(-) 292,692	
						Freeze Adjusted Taxable	= 954,854,108	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,936,028.53 = 954,854,108 * (1.394000 / 100) + 625,362.26

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

2019 CERTIFIED TOTALS

Property Count: 18,915

SLI - LIBERTY ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	158	0	1,222,483	1,222,483
DV1	5	0	27,000	27,000
DV2	8	0	67,500	67,500
DV3	5	0	52,000	52,000
DV4	66	0	547,822	547,822
DV4S	2	0	24,000	24,000
DVHS	36	0	3,895,807	3,895,807
ECO	4	0	0	0
EX-XG	12	0	3,939,000	3,939,000
EX-XL	12	0	1,184,300	1,184,300
EX-XR	19	0	2,306,791	2,306,791
EX-XU	2	0	411,450	411,450
EX-XV	421	0	113,672,764	113,672,764
EX-XV (Prorated)	1	0	8	8
EX366	2,684	0	192,139	192,139
FR	5	12,493,730	0	12,493,730
HS	2,390	0	56,455,049	56,455,049
LVE	1	0	0	0
OV65	979	0	8,649,968	8,649,968
OV65S	1	0	10,000	10,000
PC	4	15,847,490	0	15,847,490
Totals		28,341,220	192,658,081	220,999,301

2019 CERTIFIED TOTALS

Property Count: 59

SLI - LIBERTY ISD
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Land		Value			
Homesite:		191,171			
Non Homesite:		842,107			
Ag Market:		283,806			
Timber Market:		204,630			
			Total Land	(+)	1,521,714
Improvement		Value			
Homesite:		2,158,729			
Non Homesite:		512,130			
			Total Improvements	(+)	2,670,859
Non Real		Count	Value		
Personal Property:		3	356,250		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	356,250
			Market Value	=	4,548,823
Ag	Non Exempt	Exempt			
Total Productivity Market:	488,436	0			
Ag Use:	8,838	0	Productivity Loss	(-)	474,314
Timber Use:	5,284	0	Appraised Value	=	4,074,509
Productivity Loss:	474,314	0			
			Homestead Cap	(-)	94,355
			Assessed Value	=	3,980,154
			Total Exemptions Amount (Breakdown on Next Page)	(-)	116,321
			Net Taxable	=	3,863,833

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	17,500	0	0.00	0.00	1		
Total	17,500	0	0.00	0.00	1	Freeze Taxable	(-) 0
Tax Rate	1.394000						
						Freeze Adjusted Taxable	= 3,863,833

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

53,861.83 = 3,863,833 * (1.394000 / 100) + 0.00

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 59

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	6,806	6,806
HS	5	0	109,515	109,515
OV65	1	0	0	0
Totals		0	116,321	116,321

2019 CERTIFIED TOTALS

Property Count: 18,974

SLI - LIBERTY ISD

Grand Totals

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Land		Value			
Homesite:		52,087,632			
Non Homesite:		119,157,056			
Ag Market:		71,645,941			
Timber Market:		52,144,467		Total Land	(+) 295,035,096
Improvement		Value			
Homesite:		353,577,657			
Non Homesite:		211,826,570		Total Improvements	(+) 565,404,227
Non Real		Count	Value		
Personal Property:		1,022	519,988,250		
Mineral Property:		6,008	6,138,098		
Autos:		0	0	Total Non Real	(+) 526,126,348
				Market Value	= 1,386,565,671
Ag	Non Exempt	Exempt			
Total Productivity Market:	123,581,839	208,569			
Ag Use:	3,745,505	41		Productivity Loss	(-) 116,534,777
Timber Use:	3,301,557	22,138		Appraised Value	= 1,270,030,894
Productivity Loss:	116,534,777	186,390		Homestead Cap	(-) 2,419,181
				Assessed Value	= 1,267,611,713
				Total Exemptions Amount	(-) 221,115,622
				(Breakdown on Next Page)	
				Net Taxable	= 1,046,496,091

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,260,741	6,746,357	54,490.81	56,700.26	154		
OV65	113,600,108	80,739,101	570,871.45	574,947.09	932		
Total	125,860,849	87,485,458	625,362.26	631,647.35	1,086	Freeze Taxable	(-) 87,485,458
Tax Rate	1.394000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	487,130	347,130	54,438	292,692	5		
Total	487,130	347,130	54,438	292,692	5	Transfer Adjustment	(-) 292,692
						Freeze Adjusted Taxable	= 958,717,941

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 13,989,890.36 = 958,717,941 * (1.394000 / 100) + 625,362.26

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

2019 CERTIFIED TOTALS

Property Count: 18,974

SLI - LIBERTY ISD

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	159	0	1,229,289	1,229,289
DV1	5	0	27,000	27,000
DV2	8	0	67,500	67,500
DV3	5	0	52,000	52,000
DV4	66	0	547,822	547,822
DV4S	2	0	24,000	24,000
DVHS	36	0	3,895,807	3,895,807
ECO	4	0	0	0
EX-XG	12	0	3,939,000	3,939,000
EX-XL	12	0	1,184,300	1,184,300
EX-XR	19	0	2,306,791	2,306,791
EX-XU	2	0	411,450	411,450
EX-XV	421	0	113,672,764	113,672,764
EX-XV (Prorated)	1	0	8	8
EX366	2,684	0	192,139	192,139
FR	5	12,493,730	0	12,493,730
HS	2,395	0	56,564,564	56,564,564
LVE	1	0	0	0
OV65	980	0	8,649,968	8,649,968
OV65S	1	0	10,000	10,000
PC	4	15,847,490	0	15,847,490
Totals		28,341,220	192,774,402	221,115,622

2019 CERTIFIED TOTALS

Property Count: 18,915

SLI - LIBERTY ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,943		\$3,423,180	\$378,501,651	\$313,710,790
B	MULTIFAMILY RESIDENCE	62		\$0	\$14,912,630	\$14,810,797
C1	VACANT LOTS AND LAND TRACTS	3,093		\$0	\$26,820,948	\$26,794,338
D1	QUALIFIED OPEN-SPACE LAND	2,277	59,029.0834	\$0	\$123,093,395	\$6,988,072
D2	IMPROVEMENTS ON QUALIFIED OP	95		\$0	\$1,774,984	\$1,752,198
E	RURAL LAND, NON QUALIFIED OPE	1,347	8,827.9164	\$632,770	\$52,684,353	\$48,699,783
F1	COMMERCIAL REAL PROPERTY	562		\$879,930	\$119,894,338	\$119,680,892
F2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$75,476,620	\$75,240,630
G1	OIL AND GAS	3,343		\$0	\$5,948,487	\$5,948,487
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$900,880	\$900,880
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$10,301,350	\$10,301,350
J4	TELEPHONE COMPANY (INCLUDI	29		\$172,330	\$3,863,720	\$3,863,720
J5	RAILROAD	8		\$0	\$7,512,180	\$7,512,180
J6	PIPELAND COMPANY	176		\$18,143,550	\$125,911,030	\$110,299,530
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,759,560	\$2,759,560
J8	OTHER TYPE OF UTILITY	4		\$0	\$338,190	\$338,190
L1	COMMERCIAL PERSONAL PROPER	603		\$2,769,930	\$68,212,130	\$68,212,130
L2	INDUSTRIAL AND MANUFACTURIN	121		\$2,127,360	\$221,215,900	\$208,722,170
M1	TANGIBLE OTHER PERSONAL, MOB	577		\$1,492,830	\$14,615,050	\$10,523,561
S	SPECIAL INVENTORY TAX	14		\$0	\$5,573,000	\$5,573,000
X	TOTALLY EXEMPT PROPERTY	3,152		\$210,310	\$121,706,452	\$0
	Totals		67,856.9998	\$29,852,190	\$1,382,016,848	\$1,042,632,258

2019 CERTIFIED TOTALS

Property Count: 59

SLI - LIBERTY ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	19		\$250,070	\$1,548,237	\$1,408,006
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$207,990	\$207,990
D1	QUALIFIED OPEN-SPACE LAND	8	160.7683	\$0	\$488,436	\$13,726
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$57,170	\$57,170
E	RURAL LAND, NON QUALIFIED OPE	6	90.0690	\$117,140	\$1,120,640	\$1,050,591
F1	COMMERCIAL REAL PROPERTY	4		\$10,130	\$276,660	\$276,660
L1	COMMERCIAL PERSONAL PROPER	3		\$85,970	\$356,250	\$356,250
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$367,940	\$493,440	\$493,440
	Totals		250.8373	\$831,250	\$4,548,823	\$3,863,833

2019 CERTIFIED TOTALS

Property Count: 18,974

SLI - LIBERTY ISD

Grand Totals

8/8/2019

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,962		\$3,673,250	\$380,049,888	\$315,118,796
B	MULTIFAMILY RESIDENCE	62		\$0	\$14,912,630	\$14,810,797
C1	VACANT LOTS AND LAND TRACTS	3,102		\$0	\$27,028,938	\$27,002,328
D1	QUALIFIED OPEN-SPACE LAND	2,285	59,189.8517	\$0	\$123,581,831	\$7,001,798
D2	IMPROVEMENTS ON QUALIFIED OP	96		\$0	\$1,832,154	\$1,809,368
E	RURAL LAND, NON QUALIFIED OPE	1,353	8,917.9854	\$749,910	\$53,804,993	\$49,750,374
F1	COMMERCIAL REAL PROPERTY	566		\$890,060	\$120,170,998	\$119,957,552
F2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$75,476,620	\$75,240,630
G1	OIL AND GAS	3,343		\$0	\$5,948,487	\$5,948,487
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$900,880	\$900,880
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$10,301,350	\$10,301,350
J4	TELEPHONE COMPANY (INCLUDI	29		\$172,330	\$3,863,720	\$3,863,720
J5	RAILROAD	8		\$0	\$7,512,180	\$7,512,180
J6	PIPELAND COMPANY	176		\$18,143,550	\$125,911,030	\$110,299,530
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,759,560	\$2,759,560
J8	OTHER TYPE OF UTILITY	4		\$0	\$338,190	\$338,190
L1	COMMERCIAL PERSONAL PROPER	606		\$2,855,900	\$68,568,380	\$68,568,380
L2	INDUSTRIAL AND MANUFACTURIN	121		\$2,127,360	\$221,215,900	\$208,722,170
M1	TANGIBLE OTHER PERSONAL, MOB	587		\$1,860,770	\$15,108,490	\$11,017,001
S	SPECIAL INVENTORY TAX	14		\$0	\$5,573,000	\$5,573,000
X	TOTALLY EXEMPT PROPERTY	3,152		\$210,310	\$121,706,452	\$0
	Totals		68,107.8371	\$30,683,440	\$1,386,565,671	\$1,046,496,091

2019 CERTIFIED TOTALS

Property Count: 15,295

STA - TARKINGTON ISD
ARB Approved Totals

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Land		Value				
Homesite:		90,779,473				
Non Homesite:		145,273,661				
Ag Market:		142,464,494				
Timber Market:		286,749,759		Total Land	(+)	665,267,387
Improvement		Value				
Homesite:		364,829,080				
Non Homesite:		73,628,745		Total Improvements	(+)	438,457,825
Non Real		Count	Value			
Personal Property:		261	130,718,650			
Mineral Property:		158	319,355			
Autos:		0	0	Total Non Real	(+)	131,038,005
				Market Value	=	1,234,763,217
Ag	Non Exempt	Exempt				
Total Productivity Market:	429,095,603	118,650				
Ag Use:	2,902,406	0	Productivity Loss	(-)	411,151,204	
Timber Use:	15,041,993	1,860	Appraised Value	=	823,612,013	
Productivity Loss:	411,151,204	116,790				
			Homestead Cap	(-)	5,281,828	
			Assessed Value	=	818,330,185	
			Total Exemptions Amount	(-)	143,002,782	
			(Breakdown on Next Page)			
			Net Taxable	=	675,327,403	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,744,968	10,319,978	69,823.11	70,696.90	184		
OV65	105,264,520	74,495,563	472,161.13	474,438.64	827		
Total	121,009,488	84,815,541	541,984.24	545,135.54	1,011	Freeze Taxable	(-) 84,815,541
Tax Rate	1.150000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	687,750	448,830	246,793	202,037	8		
Total	687,750	448,830	246,793	202,037	8	Transfer Adjustment	(-) 202,037
						Freeze Adjusted Taxable	= 590,309,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,330,547.23 = 590,309,825 * (1.150000 / 100) + 541,984.24

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

2019 CERTIFIED TOTALS

Property Count: 15,295

STA - TARKINGTON ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	189	0	1,419,529	1,419,529
DV1	10	0	40,060	40,060
DV2	11	0	82,500	82,500
DV3	11	0	101,600	101,600
DV4	49	0	374,810	374,810
DV4S	1	0	12,000	12,000
DVHS	39	0	4,940,286	4,940,286
EX-XL	2	0	908,640	908,640
EX-XO	1	0	71,600	71,600
EX-XR	8	0	652,700	652,700
EX-XU	4	0	850,290	850,290
EX-XV	359	0	67,096,043	67,096,043
EX-XV (Prorated)	13	0	33,127	33,127
EX366	87	0	14,001	14,001
HS	2,381	0	54,781,604	54,781,604
OV65	879	2,150,758	7,418,414	9,569,172
PC	1	2,054,820	0	2,054,820
Totals		4,205,578	138,797,204	143,002,782

2019 CERTIFIED TOTALS

Property Count: 52

STA - TARKINGTON ISD
Under ARB Review Totals

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Land		Value			
Homesite:		393,040			
Non Homesite:		1,646,140			
Ag Market:		710,220			
Timber Market:		1,385,140	Total Land	(+)	4,134,540
Improvement		Value			
Homesite:		3,818,180			
Non Homesite:		195,060	Total Improvements	(+)	4,013,240
Non Real		Count	Value		
Personal Property:		1	225,000		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 225,000
				Market Value	= 8,372,780
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,095,360	0			
Ag Use:	14,780	0	Productivity Loss	(-)	2,022,760
Timber Use:	57,820	0	Appraised Value	=	6,350,020
Productivity Loss:	2,022,760	0	Homestead Cap	(-)	49,658
			Assessed Value	=	6,300,362
			Total Exemptions Amount (Breakdown on Next Page)	(-)	151,000
			Net Taxable	=	6,149,362

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	98,912	60,912	441.19	441.19	1		
Total	98,912	60,912	441.19	441.19	1	Freeze Taxable	(-) 60,912
Tax Rate	1.150000						
						Freeze Adjusted Taxable	= 6,088,450

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

70,458.37 = 6,088,450 * (1.150000 / 100) + 441.19

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 52

STA - TARKINGTON ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	125,000	125,000
OV65	2	6,000	20,000	26,000
	Totals	6,000	145,000	151,000

2019 CERTIFIED TOTALS

Property Count: 15,347

STA - TARKINGTON ISD

Grand Totals

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Land		Value			
Homesite:		91,172,513			
Non Homesite:		146,919,801			
Ag Market:		143,174,714			
Timber Market:		288,134,899		Total Land	(+) 669,401,927
Improvement		Value			
Homesite:		368,647,260			
Non Homesite:		73,823,805		Total Improvements	(+) 442,471,065
Non Real		Count	Value		
Personal Property:		262	130,943,650		
Mineral Property:		158	319,355		
Autos:		0	0	Total Non Real	(+) 131,263,005
				Market Value	= 1,243,135,997
Ag	Non Exempt	Exempt			
Total Productivity Market:	431,190,963	118,650			
Ag Use:	2,917,186	0	Productivity Loss	(-)	413,173,964
Timber Use:	15,099,813	1,860	Appraised Value	=	829,962,033
Productivity Loss:	413,173,964	116,790			
			Homestead Cap	(-)	5,331,486
			Assessed Value	=	824,630,547
			Total Exemptions Amount	(-)	143,153,782
			(Breakdown on Next Page)		
			Net Taxable	=	681,476,765

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	15,744,968	10,319,978	69,823.11	70,696.90	184		
OV65	105,363,432	74,556,475	472,602.32	474,879.83	828		
Total	121,108,400	84,876,453	542,425.43	545,576.73	1,012	Freeze Taxable	(-) 84,876,453
Tax Rate	1.150000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	687,750	448,830	246,793	202,037	8		
Total	687,750	448,830	246,793	202,037	8	Transfer Adjustment	(-) 202,037
						Freeze Adjusted Taxable	= 596,398,275

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
7,401,005.59 = 596,398,275 * (1.150000 / 100) + 542,425.43

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

2019 CERTIFIED TOTALS

Property Count: 15,347

STA - TARKINGTON ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	189	0	1,419,529	1,419,529
DV1	10	0	40,060	40,060
DV2	11	0	82,500	82,500
DV3	11	0	101,600	101,600
DV4	49	0	374,810	374,810
DV4S	1	0	12,000	12,000
DVHS	39	0	4,940,286	4,940,286
EX-XL	2	0	908,640	908,640
EX-XO	1	0	71,600	71,600
EX-XR	8	0	652,700	652,700
EX-XU	4	0	850,290	850,290
EX-XV	359	0	67,096,043	67,096,043
EX-XV (Prorated)	13	0	33,127	33,127
EX366	87	0	14,001	14,001
HS	2,386	0	54,906,604	54,906,604
OV65	881	2,156,758	7,438,414	9,595,172
PC	1	2,054,820	0	2,054,820
Totals		4,211,578	138,942,204	143,153,782

2019 CERTIFIED TOTALS

Property Count: 15,295

STA - TARKINGTON ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,181		\$11,480,820	\$352,622,174	\$299,048,569
C1	VACANT LOTS AND LAND TRACTS	7,721		\$32,200	\$41,509,955	\$41,491,555
D1	QUALIFIED OPEN-SPACE LAND	1,993	111,308.1497	\$0	\$429,095,603	\$17,712,517
D2	IMPROVEMENTS ON QUALIFIED OP	182		\$427,829	\$3,710,373	\$3,569,728
E	RURAL LAND, NON QUALIFIED OPE	1,508	7,841.6604	\$3,936,060	\$160,972,627	\$145,461,862
F1	COMMERCIAL REAL PROPERTY	141		\$3,207,600	\$19,116,120	\$18,996,139
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$15,253,530	\$13,198,710
G1	OIL AND GAS	79		\$0	\$307,504	\$307,504
J1	WATER SYSTEMS	2		\$0	\$272,200	\$272,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$11,560	\$11,560
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$5,804,030	\$5,804,030
J4	TELEPHONE COMPANY (INCLUDI	15		\$788,460	\$3,597,150	\$3,597,150
J5	RAILROAD	3		\$0	\$10,696,040	\$10,696,040
J6	PIPELAND COMPANY	46		\$9,169,110	\$54,015,380	\$54,015,380
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,760	\$8,760
L1	COMMERCIAL PERSONAL PROPER	130		\$1,668,160	\$23,021,450	\$23,021,450
L2	INDUSTRIAL AND MANUFACTURIN	35		\$341,500	\$16,419,130	\$16,419,130
M1	TANGIBLE OTHER PERSONAL, MOB	751		\$3,943,660	\$28,695,750	\$21,687,639
S	SPECIAL INVENTORY TAX	1		\$0	\$7,480	\$7,480
X	TOTALLY EXEMPT PROPERTY	474		\$380,810	\$69,626,401	\$0
	Totals		119,149.8101	\$35,376,209	\$1,234,763,217	\$675,327,403

2019 CERTIFIED TOTALS

Property Count: 52

STA - TARKINGTON ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21		\$1,311,800	\$3,079,990	\$3,029,990
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$42,640	\$42,640
D1	QUALIFIED OPEN-SPACE LAND	12	407.5968	\$0	\$2,095,360	\$72,147
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$4,170	\$4,170
E	RURAL LAND, NON QUALIFIED OPE	17	129.6767	\$624,900	\$2,469,750	\$2,319,545
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$270,000	\$270,000
L1	COMMERCIAL PERSONAL PROPER	1		\$180,000	\$225,000	\$225,000
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$42,470	\$185,870	\$185,870
	Totals		537.2735	\$2,159,170	\$8,372,780	\$6,149,362

2019 CERTIFIED TOTALS

Property Count: 15,347

STA - TARKINGTON ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,202		\$12,792,620	\$355,702,164	\$302,078,559
C1	VACANT LOTS AND LAND TRACTS	7,727		\$32,200	\$41,552,595	\$41,534,195
D1	QUALIFIED OPEN-SPACE LAND	2,005	111,715.7465	\$0	\$431,190,963	\$17,784,664
D2	IMPROVEMENTS ON QUALIFIED OP	184		\$427,829	\$3,714,543	\$3,573,898
E	RURAL LAND, NON QUALIFIED OPE	1,525	7,971.3371	\$4,560,960	\$163,442,377	\$147,781,407
F1	COMMERCIAL REAL PROPERTY	142		\$3,207,600	\$19,386,120	\$19,266,139
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$15,253,530	\$13,198,710
G1	OIL AND GAS	79		\$0	\$307,504	\$307,504
J1	WATER SYSTEMS	2		\$0	\$272,200	\$272,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$11,560	\$11,560
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$5,804,030	\$5,804,030
J4	TELEPHONE COMPANY (INCLUDI	15		\$788,460	\$3,597,150	\$3,597,150
J5	RAILROAD	3		\$0	\$10,696,040	\$10,696,040
J6	PIPELAND COMPANY	46		\$9,169,110	\$54,015,380	\$54,015,380
J8	OTHER TYPE OF UTILITY	1		\$0	\$8,760	\$8,760
L1	COMMERCIAL PERSONAL PROPER	131		\$1,848,160	\$23,246,450	\$23,246,450
L2	INDUSTRIAL AND MANUFACTURIN	35		\$341,500	\$16,419,130	\$16,419,130
M1	TANGIBLE OTHER PERSONAL, MOB	754		\$3,986,130	\$28,881,620	\$21,873,509
S	SPECIAL INVENTORY TAX	1		\$0	\$7,480	\$7,480
X	TOTALLY EXEMPT PROPERTY	474		\$380,810	\$69,626,401	\$0
	Totals		119,687.0836	\$37,535,379	\$1,243,135,997	\$681,476,765

2019 CERTIFIED TOTALS

Property Count: 4,014

WD1 - WATER DISTRICT 1

ARB Approved Totals

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Land		Value		
Homesite:		22,760,375		
Non Homesite:		60,981,133		
Ag Market:		115,119,188		
Timber Market:		11,627,770	Total Land	(+) 210,488,466
Improvement		Value		
Homesite:		89,175,760		
Non Homesite:		18,513,077	Total Improvements	(+) 107,688,837
Non Real		Count	Value	
Personal Property:	154		183,870,740	
Mineral Property:	755		2,088,880	
Autos:	0		0	
			Total Non Real	(+) 185,959,620
			Market Value	= 504,136,923
Ag		Non Exempt	Exempt	
Total Productivity Market:	126,746,958		0	
Ag Use:	4,808,744		0	Productivity Loss (-) 121,208,048
Timber Use:	730,166		0	Appraised Value = 382,928,875
Productivity Loss:	121,208,048		0	Homestead Cap (-) 457,192
				Assessed Value = 382,471,683
				Total Exemptions Amount (Breakdown on Next Page) (-) 31,674,053
				Net Taxable = 350,797,630

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
684,055.38 = 350,797,630 * (0.195000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 4,014

WD1 - WATER DISTRICT 1
ARB Approved Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	320,000	0	320,000
DV1	7	0	52,790	52,790
DV2	1	0	12,000	12,000
DV3	4	0	30,000	30,000
DV4	12	0	73,060	73,060
DV4S	1	0	12,000	12,000
DVHS	10	0	2,147,738	2,147,738
EX-XR	15	0	1,838,230	1,838,230
EX-XV	24	0	4,249,994	4,249,994
EX-XV (Prorated)	1	0	1,898	1,898
EX366	386	0	12,219	12,219
FR	1	4,325,704	0	4,325,704
OV65	206	4,246,400	0	4,246,400
PC	1	14,352,020	0	14,352,020
Totals		23,244,124	8,429,929	31,674,053

2019 CERTIFIED TOTALS

Property Count: 27

WD1 - WATER DISTRICT 1
Under ARB Review Totals

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Land		Value		
Homesite:		100,010		
Non Homesite:		1,072,300		
Ag Market:		1,218,797		
Timber Market:		1,119,340	Total Land	(+) 3,510,447
Improvement		Value		
Homesite:		572,670		
Non Homesite:		21,830	Total Improvements	(+) 594,500
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,104,947
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,338,137	0		
Ag Use:	32,081	0	Productivity Loss	(-) 2,289,646
Timber Use:	16,410	0	Appraised Value	= 1,815,301
Productivity Loss:	2,289,646	0	Homestead Cap	(-) 13,504
			Assessed Value	= 1,801,797
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,050
			Net Taxable	= 1,792,747

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

3,495.86 = 1,792,747 * (0.195000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 27

WD1 - WATER DISTRICT 1
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	9,050	0	9,050
	Totals	9,050	0	9,050

2019 CERTIFIED TOTALS

Property Count: 4,041

WD1 - WATER DISTRICT 1

Grand Totals

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Land		Value		
Homesite:		22,860,385		
Non Homesite:		62,053,433		
Ag Market:		116,337,985		
Timber Market:		12,747,110	Total Land	(+) 213,998,913
Improvement		Value		
Homesite:		89,748,430		
Non Homesite:		18,534,907	Total Improvements	(+) 108,283,337
Non Real		Count	Value	
Personal Property:	154		183,870,740	
Mineral Property:	755		2,088,880	
Autos:	0		0	
			Total Non Real	(+) 185,959,620
			Market Value	= 508,241,870
Ag		Non Exempt	Exempt	
Total Productivity Market:	129,085,095		0	
Ag Use:	4,840,825		0	Productivity Loss (-) 123,497,694
Timber Use:	746,576		0	Appraised Value = 384,744,176
Productivity Loss:	123,497,694		0	Homestead Cap (-) 470,696
				Assessed Value = 384,273,480
				Total Exemptions Amount (Breakdown on Next Page) (-) 31,683,103
				Net Taxable = 352,590,377

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
687,551.24 = 352,590,377 * (0.195000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 4,041

WD1 - WATER DISTRICT 1

Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	320,000	0	320,000
DV1	7	0	52,790	52,790
DV2	1	0	12,000	12,000
DV3	4	0	30,000	30,000
DV4	12	0	73,060	73,060
DV4S	1	0	12,000	12,000
DVHS	10	0	2,147,738	2,147,738
EX-XR	15	0	1,838,230	1,838,230
EX-XV	24	0	4,249,994	4,249,994
EX-XV (Prorated)	1	0	1,898	1,898
EX366	386	0	12,219	12,219
FR	1	4,325,704	0	4,325,704
OV65	207	4,255,450	0	4,255,450
PC	1	14,352,020	0	14,352,020
Totals		23,253,174	8,429,929	31,683,103

2019 CERTIFIED TOTALS

Property Count: 4,014

WD1 - WATER DISTRICT 1

ARB Approved Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	916		\$1,557,350	\$88,640,175	\$84,052,664
C1	VACANT LOTS AND LAND TRACTS	344		\$3,920	\$8,101,397	\$8,101,397
D1	QUALIFIED OPEN-SPACE LAND	969	30,312.0523	\$0	\$126,745,060	\$5,525,874
D2	IMPROVEMENTS ON QUALIFIED OP	85		\$0	\$1,343,478	\$1,329,298
E	RURAL LAND, NON QUALIFIED OPE	504	3,064.6944	\$867,250	\$52,969,871	\$51,418,380
F1	COMMERCIAL REAL PROPERTY	53		\$1,481,160	\$14,347,470	\$14,307,572
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$43,814,390	\$43,814,390
G1	OIL AND GAS	369		\$0	\$2,076,661	\$2,076,661
J1	WATER SYSTEMS	1		\$0	\$25,090	\$25,090
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$2,041,910	\$2,041,910
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$551,650	\$551,650
J5	RAILROAD	5		\$0	\$6,664,680	\$6,664,680
J6	PIPELAND COMPANY	52		\$18,671,420	\$66,991,980	\$52,639,960
L1	COMMERCIAL PERSONAL PROPER	45		\$766,240	\$9,874,400	\$9,874,400
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$57,215,400	\$52,889,696
M1	TANGIBLE OTHER PERSONAL, MOB	487		\$1,503,810	\$16,624,310	\$15,477,348
S	SPECIAL INVENTORY TAX	1		\$0	\$6,660	\$6,660
X	TOTALLY EXEMPT PROPERTY	426		\$0	\$6,102,341	\$0
	Totals		33,376.7467	\$24,851,150	\$504,136,923	\$350,797,630

2019 CERTIFIED TOTALS

Property Count: 27

WD1 - WATER DISTRICT 1
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$63,610	\$367,120	\$353,616
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$174,090	\$174,090
D1	QUALIFIED OPEN-SPACE LAND	11	518.6718	\$0	\$2,338,137	\$48,491
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$5,420	\$5,420
E	RURAL LAND, NON QUALIFIED OPE	9	130.5663	\$186,190	\$997,180	\$997,180
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$45,670	\$45,670
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$85,640	\$177,330	\$168,280
	Totals		649.2381	\$335,440	\$4,104,947	\$1,792,747

2019 CERTIFIED TOTALS

Property Count: 4,041

WD1 - WATER DISTRICT 1

Grand Totals

8/8/2019

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	920		\$1,620,960	\$89,007,295	\$84,406,280
C1	VACANT LOTS AND LAND TRACTS	346		\$3,920	\$8,275,487	\$8,275,487
D1	QUALIFIED OPEN-SPACE LAND	980	30,830.7241	\$0	\$129,083,197	\$5,574,365
D2	IMPROVEMENTS ON QUALIFIED OP	87		\$0	\$1,348,898	\$1,334,718
E	RURAL LAND, NON QUALIFIED OPE	513	3,195.2607	\$1,053,440	\$53,967,051	\$52,415,560
F1	COMMERCIAL REAL PROPERTY	54		\$1,481,160	\$14,393,140	\$14,353,242
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$43,814,390	\$43,814,390
G1	OIL AND GAS	369		\$0	\$2,076,661	\$2,076,661
J1	WATER SYSTEMS	1		\$0	\$25,090	\$25,090
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$2,041,910	\$2,041,910
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$551,650	\$551,650
J5	RAILROAD	5		\$0	\$6,664,680	\$6,664,680
J6	PIPELAND COMPANY	52		\$18,671,420	\$66,991,980	\$52,639,960
L1	COMMERCIAL PERSONAL PROPER	45		\$766,240	\$9,874,400	\$9,874,400
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$57,215,400	\$52,889,696
M1	TANGIBLE OTHER PERSONAL, MOB	491		\$1,589,450	\$16,801,640	\$15,645,628
S	SPECIAL INVENTORY TAX	1		\$0	\$6,660	\$6,660
X	TOTALLY EXEMPT PROPERTY	426		\$0	\$6,102,341	\$0
	Totals		34,025.9848	\$25,186,590	\$508,241,870	\$352,590,377

2019 CERTIFIED TOTALS

Property Count: 12,983

WD5 - WATER DISTRICT 5
ARB Approved Totals

8/8/2019

7:22:56AM

Land		Value		
Homesite:		43,408,501		
Non Homesite:		89,854,436		
Ag Market:		23,985,311		
Timber Market:		22,586,777	Total Land	(+) 179,835,025
Improvement		Value		
Homesite:		306,532,008		
Non Homesite:		205,823,220	Total Improvements	(+) 512,355,228
Non Real		Count	Value	
Personal Property:	786		259,772,390	
Mineral Property:	3,670		2,106,241	
Autos:	0		0	
			Total Non Real	(+) 261,878,631
			Market Value	= 954,068,884
Ag		Non Exempt	Exempt	
Total Productivity Market:	46,557,298		14,790	
Ag Use:	835,362		41	Productivity Loss (-) 44,643,770
Timber Use:	1,078,166		801	Appraised Value = 909,425,114
Productivity Loss:	44,643,770		13,948	Homestead Cap (-) 2,073,247
				Assessed Value = 907,351,867
				Total Exemptions Amount (Breakdown on Next Page) (-) 153,831,110
				Net Taxable = 753,520,757

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 677,415.16 = 753,520,757 * (0.089900 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 12,983

WD5 - WATER DISTRICT 5
ARB Approved Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	116	1,065,405	0	1,065,405
DV1	4	0	27,000	27,000
DV2	6	0	48,000	48,000
DV3	5	0	52,000	52,000
DV4	52	0	424,182	424,182
DV4S	2	0	24,000	24,000
DVHS	28	0	4,138,742	4,138,742
EX-XG	12	0	3,939,000	3,939,000
EX-XL	12	0	1,184,300	1,184,300
EX-XR	7	0	1,685,809	1,685,809
EX-XU	2	0	411,450	411,450
EX-XV	323	0	110,528,915	110,528,915
EX-XV (Prorated)	1	0	8	8
EX366	1,664	0	105,881	105,881
FR	4	11,693,056	0	11,693,056
LVE	1	0	0	0
OV65	789	18,478,362	0	18,478,362
OV65S	1	25,000	0	25,000
Totals		31,261,823	122,569,287	153,831,110

2019 CERTIFIED TOTALS

Property Count: 51

WD5 - WATER DISTRICT 5
Under ARB Review Totals

8/8/2019

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Land		Value		
Homesite:		184,041		
Non Homesite:		750,615		
Ag Market:		283,806		
Timber Market:		54,610	Total Land	(+) 1,273,072
Improvement		Value		
Homesite:		1,988,659		
Non Homesite:		446,360	Total Improvements	(+) 2,435,019
Non Real		Count	Value	
Personal Property:	2	321,250		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 321,250
			Market Value	= 4,029,341
Ag		Non Exempt	Exempt	
Total Productivity Market:	338,416	0		
Ag Use:	8,838	0	Productivity Loss	(-) 326,704
Timber Use:	2,874	0	Appraised Value	= 3,702,637
Productivity Loss:	326,704	0	Homestead Cap	(-) 94,355
			Assessed Value	= 3,608,282
			Total Exemptions Amount (Breakdown on Next Page)	(-) 24,306
			Net Taxable	= 3,583,976

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

3,221.99 = 3,583,976 * (0.089900 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 51

WD5 - WATER DISTRICT 5
Under ARB Review Totals

8/8/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	6,806	0	6,806
OV65	1	17,500	0	17,500
	Totals	24,306	0	24,306

2019 CERTIFIED TOTALS

Property Count: 13,034

WD5 - WATER DISTRICT 5

Grand Totals

8/8/2019

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Land		Value		
Homesite:		43,592,542		
Non Homesite:		90,605,051		
Ag Market:		24,269,117		
Timber Market:		22,641,387	Total Land	(+) 181,108,097
Improvement		Value		
Homesite:		308,520,667		
Non Homesite:		206,269,580	Total Improvements	(+) 514,790,247
Non Real		Count	Value	
Personal Property:	788		260,093,640	
Mineral Property:	3,670		2,106,241	
Autos:	0		0	
			Total Non Real	(+) 262,199,881
			Market Value	= 958,098,225
Ag		Non Exempt	Exempt	
Total Productivity Market:	46,895,714		14,790	
Ag Use:	844,200		41	Productivity Loss (-) 44,970,474
Timber Use:	1,081,040		801	Appraised Value = 913,127,751
Productivity Loss:	44,970,474		13,948	
			Homestead Cap	(-) 2,167,602
			Assessed Value	= 910,960,149
			Total Exemptions Amount	(-) 153,855,416
			(Breakdown on Next Page)	
			Net Taxable	= 757,104,733

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
680,637.15 = 757,104,733 * (0.089900 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 13,034

WD5 - WATER DISTRICT 5

Grand Totals

8/8/2019

7:23:03AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	117	1,072,211	0	1,072,211
DV1	4	0	27,000	27,000
DV2	6	0	48,000	48,000
DV3	5	0	52,000	52,000
DV4	52	0	424,182	424,182
DV4S	2	0	24,000	24,000
DVHS	28	0	4,138,742	4,138,742
EX-XG	12	0	3,939,000	3,939,000
EX-XL	12	0	1,184,300	1,184,300
EX-XR	7	0	1,685,809	1,685,809
EX-XU	2	0	411,450	411,450
EX-XV	323	0	110,528,915	110,528,915
EX-XV (Prorated)	1	0	8	8
EX366	1,664	0	105,881	105,881
FR	4	11,693,056	0	11,693,056
LVE	1	0	0	0
OV65	790	18,495,862	0	18,495,862
OV65S	1	25,000	0	25,000
Totals		31,286,129	122,569,287	153,855,416

2019 CERTIFIED TOTALS

Property Count: 12,983

WD5 - WATER DISTRICT 5
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,263		\$2,865,780	\$337,402,194	\$313,558,415
B	MULTIFAMILY RESIDENCE	61		\$0	\$14,907,770	\$14,857,151
C1	VACANT LOTS AND LAND TRACTS	2,361		\$0	\$22,795,791	\$22,769,181
D1	QUALIFIED OPEN-SPACE LAND	1,268	17,688.5131	\$0	\$46,557,290	\$1,909,250
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$0	\$705,622	\$705,321
E	RURAL LAND, NON QUALIFIED OPE	607	3,471.0443	\$562,050	\$29,849,088	\$28,455,595
F1	COMMERCIAL REAL PROPERTY	518		\$867,160	\$116,606,928	\$116,480,208
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$17,338,080	\$17,338,080
G1	OIL AND GAS	2,022		\$0	\$2,002,348	\$2,002,348
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$841,630	\$841,630
J4	TELEPHONE COMPANY (INCLUDI	20		\$172,330	\$3,143,900	\$3,143,900
J5	RAILROAD	6		\$0	\$4,393,070	\$4,393,070
J6	PIPELAND COMPANY	62		\$2,596,510	\$9,205,860	\$9,205,860
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,594,060	\$2,594,060
J8	OTHER TYPE OF UTILITY	3		\$0	\$55,060	\$55,060
L1	COMMERCIAL PERSONAL PROPER	561		\$2,361,780	\$65,699,810	\$65,699,810
L2	INDUSTRIAL AND MANUFACTURIN	71		\$82,330	\$147,768,380	\$136,075,324
M1	TANGIBLE OTHER PERSONAL, MOB	394		\$479,780	\$8,773,640	\$7,863,494
S	SPECIAL INVENTORY TAX	14		\$0	\$5,573,000	\$5,573,000
X	TOTALLY EXEMPT PROPERTY	2,022		\$209,310	\$117,855,363	\$0
	Totals		21,159.5574	\$10,197,030	\$954,068,884	\$753,520,757

2019 CERTIFIED TOTALS

Property Count: 51

WD5 - WATER DISTRICT 5
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18		\$250,070	\$1,558,225	\$1,460,009
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$207,590	\$207,590
D1	QUALIFIED OPEN-SPACE LAND	7	112.5583	\$0	\$338,416	\$11,712
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$57,170	\$57,170
E	RURAL LAND, NON QUALIFIED OPE	5	78.3410	\$0	\$883,350	\$862,905
F1	COMMERCIAL REAL PROPERTY	3		\$10,130	\$272,410	\$272,410
L1	COMMERCIAL PERSONAL PROPER	2		\$85,970	\$321,250	\$321,250
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$265,430	\$390,930	\$390,930
	Totals		190.8993	\$611,600	\$4,029,341	\$3,583,976

2019 CERTIFIED TOTALS

Property Count: 13,034

WD5 - WATER DISTRICT 5

Grand Totals

8/8/2019

7:23:03AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,281		\$3,115,850	\$338,960,419	\$315,018,424
B	MULTIFAMILY RESIDENCE	61		\$0	\$14,907,770	\$14,857,151
C1	VACANT LOTS AND LAND TRACTS	2,369		\$0	\$23,003,381	\$22,976,771
D1	QUALIFIED OPEN-SPACE LAND	1,275	17,801.0714	\$0	\$46,895,706	\$1,920,962
D2	IMPROVEMENTS ON QUALIFIED OP	42		\$0	\$762,792	\$762,491
E	RURAL LAND, NON QUALIFIED OPE	612	3,549.3853	\$562,050	\$30,732,438	\$29,318,500
F1	COMMERCIAL REAL PROPERTY	521		\$877,290	\$116,879,338	\$116,752,618
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$17,338,080	\$17,338,080
G1	OIL AND GAS	2,022		\$0	\$2,002,348	\$2,002,348
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$841,630	\$841,630
J4	TELEPHONE COMPANY (INCLUDI	20		\$172,330	\$3,143,900	\$3,143,900
J5	RAILROAD	6		\$0	\$4,393,070	\$4,393,070
J6	PIPELAND COMPANY	62		\$2,596,510	\$9,205,860	\$9,205,860
J7	CABLE TELEVISION COMPANY	8		\$0	\$2,594,060	\$2,594,060
J8	OTHER TYPE OF UTILITY	3		\$0	\$55,060	\$55,060
L1	COMMERCIAL PERSONAL PROPER	563		\$2,447,750	\$66,021,060	\$66,021,060
L2	INDUSTRIAL AND MANUFACTURIN	71		\$82,330	\$147,768,380	\$136,075,324
M1	TANGIBLE OTHER PERSONAL, MOB	402		\$745,210	\$9,164,570	\$8,254,424
S	SPECIAL INVENTORY TAX	14		\$0	\$5,573,000	\$5,573,000
X	TOTALLY EXEMPT PROPERTY	2,022		\$209,310	\$117,855,363	\$0
	Totals		21,350.4567	\$10,808,630	\$958,098,225	\$757,104,733