

2001 CERTIFIED TOTALS

Property Count: 765

CBE - City of Bells
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		1,466,907		
Non Homesite:		1,692,694		
Ag Market:		742,041		
Timber Market:		0	Total Land	(+) 3,901,642
Improvement		Value		
Homesite:		15,906,569		
Non Homesite:		6,000,889	Total Improvements	(+) 21,907,458
Non Real		Count	Value	
Personal Property:	76	844,501		
Mineral Property:	8	1,469,870		
Autos:	0	0	Total Non Real	(+) 2,314,371
			Market Value	= 28,123,471
Ag		Non Exempt	Exempt	
Total Productivity Market:	742,041	0		
Ag Use:	37,134	0	Productivity Loss	(-) 704,907
Timber Use:	0	0	Appraised Value	= 27,418,564
Productivity Loss:	704,907	0	Homestead Cap	(-) 117,282
			Assessed Value	= 27,301,282
			Total Exemptions Amount	(-) 586,708
			(Breakdown on Next Page)	
			Net Taxable	= 26,714,574

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 113,467.48 = 26,714,574 * (0.424740 / 100)

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

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Property Count: 765

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ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3S	2	0	20,000	20,000
DV4	8	0	96,000	96,000
DV4S	3	0	30,000	30,000
EX	35	0	378,314	378,314
EX (Prorated)	3	0	13,792	13,792
EX366	11	0	4,102	4,102
Totals		0	586,708	586,708

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	445	144.5250	\$736,763	\$19,805,641	\$19,507,673
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,470	\$973,470
C	VACANT LOT	96	54.8520	\$0	\$587,598	\$587,598
D1	QUALIFIED AG LAND	36	380.5180	\$0	\$742,041	\$36,608
D2	NON-QUALIFIED LAND	12	107.8200	\$0	\$162,353	\$162,353
E	FARM OR RANCH IMPROVEMENT	28	0.5000	\$0	\$751,472	\$738,129
F1	COMMERCIAL REAL PROPERTY	33	12.7000	\$0	\$1,916,376	\$1,916,376
F2	INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$68,239	\$68,239
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$150,530	\$150,530
J3	ELECTRIC COMPANY (INCLUDING C	4	0.6700	\$0	\$578,730	\$578,730
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$693,770	\$693,770
J5	RAILROAD	1		\$0	\$25,820	\$25,820
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,810	\$38,810
L1	COMMERCIAL PERSONAL PROPE	61		\$0	\$832,577	\$832,577
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$7,150	\$7,150
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$33,760	\$406,478	\$396,741
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	46	187.8320	\$0	\$382,416	\$0
	Totals		890.2670	\$770,523	\$28,123,471	\$26,714,574

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	444	144.5250	\$736,763	\$19,747,898	\$19,449,930
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$57,743	\$57,743
B	8		\$0	\$973,470	\$973,470
C	96	54.8520	\$0	\$587,598	\$587,598
D1 REAL-ACREAGE WITH AG	36	380.5180	\$0	\$742,041	\$36,608
D2 REAL, ACREAGE, TIMBERLAND - NO	12	107.8200	\$0	\$162,353	\$162,353
E	28	0.5000	\$0	\$751,472	\$738,129
F1 COMMERCIAL REAL PROPERTY	33	12.7000	\$0	\$1,916,376	\$1,916,376
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J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$150,530	\$150,530
J3 ELECTRIC COMPANY (INCLUDING CC	4	0.6700	\$0	\$578,730	\$578,730
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$693,770	\$693,770
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S	1		\$0	\$0	\$0
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CBE - City of Bells
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: \$31,750
TOTAL NEW VALUE TAXABLE: \$31,750

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$54,709	\$407	\$54,302
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$54,709	\$407	\$54,302

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

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CCO - City of Collinsville
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		1,607,119		
Non Homesite:		1,367,718		
Ag Market:		151,795		
Timber Market:		0	Total Land	(+) 3,126,632
Improvement		Value		
Homesite:		16,744,336		
Non Homesite:		6,805,205	Total Improvements	(+) 23,549,541
Non Real		Count	Value	
Personal Property:	65	825,138		
Mineral Property:	4	521,740		
Autos:	0	0	Total Non Real	(+) 1,346,878
			Market Value	= 28,023,051
Ag		Non Exempt	Exempt	
Total Productivity Market:	151,795	0		
Ag Use:	5,080	0	Productivity Loss	(-) 146,715
Timber Use:	0	0	Appraised Value	= 27,876,336
Productivity Loss:	146,715	0	Homestead Cap	(-) 371,568
			Assessed Value	= 27,504,768
			Total Exemptions Amount	(-) 509,448
			(Breakdown on Next Page)	
			Net Taxable	= 26,995,320

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 66,073.75 = 26,995,320 * (0.244760 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 805

CCO - City of Collinsville
ARB Approved Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	2	0	24,000	24,000
EX	36	0	348,662	348,662
EX366	5	0	1,286	1,286
Totals		0	509,448	509,448

2001 CERTIFIED TOTALS

Property Count: 805

CCO - City of Collinsville
Grand Totals

1/14/2021 10:11:40AM

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State Category Breakdown

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A	SINGLE FAMILY RESIDENCE	545	114.6271	\$1,174,584	\$22,851,226	\$22,332,158
B	MULTIFAMILY RESIDENCE	12	2.6000	\$0	\$821,313	\$821,313
C	VACANT LOT	85	14.4400	\$0	\$256,409	\$256,409
D1	QUALIFIED AG LAND	10	36.9760	\$0	\$151,795	\$5,080
D2	NON-QUALIFIED LAND	15	11.8370	\$0	\$93,185	\$93,185
E	FARM OR RANCH IMPROVEMENT	6		\$0	\$93,824	\$93,824
F1	COMMERCIAL REAL PROPERTY	32	3.2813	\$8,864	\$1,662,680	\$1,662,680
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$66,720	\$66,720
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$379,960	\$379,960
J5	RAILROAD	1		\$0	\$95,550	\$95,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$3,090	\$3,090
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$785,011	\$785,011
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$38,841	\$38,841
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$373,499	\$361,499
X	TOTALLY EXEMPT PROPERTY	41	34.6800	\$0	\$349,948	\$0
	Totals		218.4414	\$1,183,448	\$28,023,051	\$26,995,320

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J7	CABLE TELEVISION COMPANY	1		\$0	\$3,090	\$3,090
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$785,011	\$785,011
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$38,841	\$38,841
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C	84	14.4400	\$0	\$255,159	\$255,159
C2 REAL-VAC PLATTED LOTS - COMMEF	1		\$0	\$1,250	\$1,250
D1 REAL-ACREAGE WITH AG	10	36.9760	\$0	\$151,795	\$5,080
D2 REAL, ACREAGE, TIMBERLAND - NO	15	11.8370	\$0	\$93,185	\$93,185
E	6		\$0	\$93,824	\$93,824
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Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: \$47,286
TOTAL NEW VALUE TAXABLE: \$47,286

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,000

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
19	\$625,521	\$588,387

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
345	\$50,559	\$1,077	\$49,482
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
345	\$50,559	\$1,077	\$49,482

2001 CERTIFIED TOTALS

CCO - City of Collinsville
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 13,829

CDE - City of Denison
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		28,756,477		
Non Homesite:		54,614,142		
Ag Market:		10,112,995		
Timber Market:		0	Total Land	(+) 93,483,614
Improvement		Value		
Homesite:		256,198,403		
Non Homesite:		223,237,108	Total Improvements	(+) 479,435,511
Non Real		Count	Value	
Personal Property:	1,040		170,605,582	
Mineral Property:	87		35,568,590	
Autos:	0		0	
			Total Non Real	(+) 206,174,172
			Market Value	= 779,093,297
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,112,995		0	
Ag Use:	278,427		0	Productivity Loss (-) 9,834,568
Timber Use:	0		0	Appraised Value = 769,258,729
Productivity Loss:	9,834,568		0	Homestead Cap (-) 10,461,335
				Assessed Value = 758,797,394
				Total Exemptions Amount (Breakdown on Next Page) (-) 106,263,528
				Net Taxable = 652,533,866

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,801,988.57 = 652,533,866 * (0.582650 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 13,829

CDE - City of Denison
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	158	28,353,261	0	28,353,261
DV1	57	0	310,520	310,520
DV1S	22	0	110,000	110,000
DV2	12	0	99,000	99,000
DV2S	6	0	45,000	45,000
DV3	15	0	152,000	152,000
DV3S	7	0	70,000	70,000
DV4	184	0	2,119,576	2,119,576
DV4S	64	0	755,536	755,536
EX	389	0	24,624,867	24,624,867
EX (Prorated)	19	0	132,463	132,463
EX366	113	0	44,985	44,985
FR	6	32,140,714	0	32,140,714
OV65	2,367	16,509,054	0	16,509,054
OV65S	23	161,000	0	161,000
PC	1	635,552	0	635,552
Totals		77,799,581	28,463,947	106,263,528

2001 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison
Under ARB Review Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		0		
Non Homesite:		1,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,000
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	= 1,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,000
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,000

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

5.83 = 1,000 * (0.582650 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

CDE - City of Denison

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2001 CERTIFIED TOTALS

Property Count: 13,830

CDE - City of Denison
Grand Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		28,756,477			
Non Homesite:		54,615,142			
Ag Market:		10,112,995			
Timber Market:		0	Total Land	(+) 93,484,614	
Improvement		Value			
Homesite:		256,198,403			
Non Homesite:		223,237,108	Total Improvements	(+) 479,435,511	
Non Real		Count	Value		
Personal Property:	1,040		170,605,582		
Mineral Property:	87		35,568,590		
Autos:	0		0	Total Non Real	(+) 206,174,172
			Market Value	=	779,094,297
Ag		Non Exempt	Exempt		
Total Productivity Market:	10,112,995		0		
Ag Use:	278,427		0	Productivity Loss	(-) 9,834,568
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	9,834,568		0	Homestead Cap	(-) 10,461,335
				Assessed Value	=
				Total Exemptions Amount (Breakdown on Next Page)	(-) 106,263,528
				Net Taxable	=
					652,534,866

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,801,994.40 = 652,534,866 * (0.582650 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 13,830

CDE - City of Denison
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	158	28,353,261	0	28,353,261
DV1	57	0	310,520	310,520
DV1S	22	0	110,000	110,000
DV2	12	0	99,000	99,000
DV2S	6	0	45,000	45,000
DV3	15	0	152,000	152,000
DV3S	7	0	70,000	70,000
DV4	184	0	2,119,576	2,119,576
DV4S	64	0	755,536	755,536
EX	389	0	24,624,867	24,624,867
EX (Prorated)	19	0	132,463	132,463
EX366	113	0	44,985	44,985
FR	6	32,140,714	0	32,140,714
OV65	2,367	16,509,054	0	16,509,054
OV65S	23	161,000	0	161,000
PC	1	635,552	0	635,552
Totals		77,799,581	28,463,947	106,263,528

2001 CERTIFIED TOTALS

Property Count: 13,829

CDE - City of Denison
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,467	607.7101	\$3,835,905	\$349,455,495	\$308,533,869
B	MULTIFAMILY RESIDENCE	276	35.7685	\$693,171	\$18,917,167	\$17,630,850
C	VACANT LOT	2,446	421.3207	\$0	\$9,216,585	\$8,481,171
D1	QUALIFIED AG LAND	195	3,517.3038	\$0	\$10,112,995	\$278,415
D2	NON-QUALIFIED LAND	114	1,122.7460	\$0	\$4,126,407	\$4,114,651
E	FARM OR RANCH IMPROVEMENT	109	10.0980	\$0	\$3,433,487	\$3,145,266
F1	COMMERCIAL REAL PROPERTY	770	577.7204	\$1,481,781	\$119,130,630	\$118,800,725
F2	INDUSTRIAL REAL PROPERTY	24	482.2500	\$3,000,000	\$31,977,765	\$28,349,955
J1	WATER SYSTEMS	1		\$0	\$2,350	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,068,800	\$2,068,800
J3	ELECTRIC COMPANY (INCLUDING C	14	6.5200	\$0	\$12,247,300	\$12,247,300
J4	TELEPHONE COMPANY (INCLUDI	45	0.3800	\$0	\$10,777,758	\$10,777,758
J5	RAILROAD	18		\$0	\$9,182,720	\$9,182,720
J6	PIPELAND COMPANY	1		\$0	\$6,590	\$6,590
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,490,000	\$1,490,000
L1	COMMERCIAL PERSONAL PROPE	862		\$0	\$48,617,184	\$48,617,184
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$110,865,764	\$66,207,283
M1	TANGIBLE OTHER PERSONAL, MOB	90		\$259,296	\$1,462,105	\$1,355,105
O	RESIDENTIAL INVENTORY	22	4.4000	\$0	\$253,907	\$189,498
S	SPECIAL INVENTORY TAX	42		\$0	\$11,040,761	\$11,040,761
X	TOTALLY EXEMPT PROPERTY	478	1,669.3530	\$0	\$24,707,527	\$13,625
	Totals		8,455.5705	\$9,270,153	\$779,093,297	\$652,533,876

2001 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison
Under ARB Review Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C VACANT LOT	1		\$0	\$1,000	\$1,000
Totals		0.0000	\$0	\$1,000	\$1,000

2001 CERTIFIED TOTALS

Property Count: 13,830

CDE - City of Denison
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,467	607.7101	\$3,835,905	\$349,455,495	\$308,533,869
B	MULTIFAMILY RESIDENCE	276	35.7685	\$693,171	\$18,917,167	\$17,630,850
C	VACANT LOT	2,447	421.3207	\$0	\$9,217,585	\$8,482,171
D1	QUALIFIED AG LAND	195	3,517.3038	\$0	\$10,112,995	\$278,415
D2	NON-QUALIFIED LAND	114	1,122.7460	\$0	\$4,126,407	\$4,114,651
E	FARM OR RANCH IMPROVEMENT	109	10.0980	\$0	\$3,433,487	\$3,145,266
F1	COMMERCIAL REAL PROPERTY	770	577.7204	\$1,481,781	\$119,130,630	\$118,800,725
F2	INDUSTRIAL REAL PROPERTY	24	482.2500	\$3,000,000	\$31,977,765	\$28,349,955
J1	WATER SYSTEMS	1		\$0	\$2,350	\$2,350
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,068,800	\$2,068,800
J3	ELECTRIC COMPANY (INCLUDING C	14	6.5200	\$0	\$12,247,300	\$12,247,300
J4	TELEPHONE COMPANY (INCLUDI	45	0.3800	\$0	\$10,777,758	\$10,777,758
J5	RAILROAD	18		\$0	\$9,182,720	\$9,182,720
J6	PIPELAND COMPANY	1		\$0	\$6,590	\$6,590
J7	CABLE TELEVISION COMPANY	6		\$0	\$1,490,000	\$1,490,000
L1	COMMERCIAL PERSONAL PROPE	862		\$0	\$48,617,184	\$48,617,184
L2	INDUSTRIAL AND MANUFACTURIN	23		\$0	\$110,865,764	\$66,207,283
M1	TANGIBLE OTHER PERSONAL, MOB	90		\$259,296	\$1,462,105	\$1,355,105
O	RESIDENTIAL INVENTORY	22	4.4000	\$0	\$253,907	\$189,498
S	SPECIAL INVENTORY TAX	42		\$0	\$11,040,761	\$11,040,761
X	TOTALLY EXEMPT PROPERTY	478	1,669.3530	\$0	\$24,707,527	\$13,625
	Totals		8,455.5705	\$9,270,153	\$779,094,297	\$652,534,876

2001 CERTIFIED TOTALS

Property Count: 13,829

CDE - City of Denison
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	8,455	607.3657	\$3,833,905	\$349,127,652	\$308,245,530
A1 REAL-RESIDENTIAL SINGLE FAMILY &	11	0.3444	\$0	\$298,143	\$258,639
A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$2,000	\$29,700	\$29,700
B	275	35.7685	\$693,171	\$18,890,723	\$17,604,406
B1 REAL-RESIDENTIAL DUPLEXES	1		\$0	\$26,444	\$26,444
C	2,441	420.6103	\$0	\$9,209,546	\$8,477,674
C1 REAL-VAC PLATTED LOTS,INSIDE C	5	0.7104	\$0	\$7,039	\$3,497
D1 REAL-ACREAGE WITH AG	195	3,517.3038	\$0	\$10,112,995	\$278,415
D2 REAL, ACREAGE, TIMBERLAND - NO	114	1,122.7460	\$0	\$4,126,407	\$4,114,651
E	109	10.0980	\$0	\$3,433,487	\$3,145,266
F1 COMMERCIAL REAL PROPERTY	770	577.7204	\$1,481,781	\$119,130,630	\$118,800,725
F2 INDUSTRIAL REAL PROPERTY	24	482.2500	\$3,000,000	\$31,977,765	\$28,349,955
J1 WATER SYSTEMS	1		\$0	\$2,350	\$2,350
J2 GAS DISTRIBUTION SYSTEM	6		\$0	\$2,068,800	\$2,068,800
J3 ELECTRIC COMPANY (INCLUDING CC	14	6.5200	\$0	\$12,247,300	\$12,247,300
J4 TELEPHONE COMPANY (INCLUDING I	45	0.3800	\$0	\$10,777,758	\$10,777,758
J5 RAILROAD	18		\$0	\$9,182,720	\$9,182,720
J6 PIPELAND COMPANY	1		\$0	\$6,590	\$6,590
J7 CABLE TELEVISION COMPANY	6		\$0	\$1,490,000	\$1,490,000
L1 COMMERCIAL PERSONAL PROPER	862		\$0	\$48,617,184	\$48,617,184
L2 INDUSTRIAL COMMERCIAL PROPERT	23		\$0	\$110,865,764	\$66,207,283
M1 TANGIBLE OTHER PERSONAL, MOBI	90		\$259,296	\$1,462,105	\$1,355,105
O	22	4.4000	\$0	\$253,907	\$189,498
S	42		\$0	\$11,040,761	\$11,040,761
X TOTALLY EXEMPT PROPERTY	478	1,669.3530	\$0	\$24,707,527	\$13,625
Totals		8,455.5705	\$9,270,153	\$779,093,297	\$652,533,876

2001 CERTIFIED TOTALS

Property Count: 1

CDE - City of Denison
Under ARB Review Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C	1		\$0	\$1,000	\$1,000
Totals		0.0000	\$0	\$1,000	\$1,000

2001 CERTIFIED TOTALS

Property Count: 13,830

CDE - City of Denison
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	8,455	607.3657	\$3,833,905	\$349,127,652	\$308,245,530
A1 REAL-RESIDENTIAL SINGLE FAMILY &	11	0.3444	\$0	\$298,143	\$258,639
A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$2,000	\$29,700	\$29,700
B	275	35.7685	\$693,171	\$18,890,723	\$17,604,406
B1 REAL-RESIDENTIAL DUPLEXES	1		\$0	\$26,444	\$26,444
C	2,442	420.6103	\$0	\$9,210,546	\$8,478,674
C1 REAL-VAC PLATTED LOTS,INSIDE C	5	0.7104	\$0	\$7,039	\$3,497
D1 REAL-ACREAGE WITH AG	195	3,517.3038	\$0	\$10,112,995	\$278,415
D2 REAL, ACREAGE, TIMBERLAND - NO	114	1,122.7460	\$0	\$4,126,407	\$4,114,651
E	109	10.0980	\$0	\$3,433,487	\$3,145,266
F1 COMMERCIAL REAL PROPERTY	770	577.7204	\$1,481,781	\$119,130,630	\$118,800,725
F2 INDUSTRIAL REAL PROPERTY	24	482.2500	\$3,000,000	\$31,977,765	\$28,349,955
J1 WATER SYSTEMS	1		\$0	\$2,350	\$2,350
J2 GAS DISTRIBUTION SYSTEM	6		\$0	\$2,068,800	\$2,068,800
J3 ELECTRIC COMPANY (INCLUDING CC	14	6.5200	\$0	\$12,247,300	\$12,247,300
J4 TELEPHONE COMPANY (INCLUDING I	45	0.3800	\$0	\$10,777,758	\$10,777,758
J5 RAILROAD	18		\$0	\$9,182,720	\$9,182,720
J6 PIPELAND COMPANY	1		\$0	\$6,590	\$6,590
J7 CABLE TELEVISION COMPANY	6		\$0	\$1,490,000	\$1,490,000
L1 COMMERCIAL PERSONAL PROPER	862		\$0	\$48,617,184	\$48,617,184
L2 INDUSTRIAL COMMERCIAL PROPERT	23		\$0	\$110,865,764	\$66,207,283
M1 TANGIBLE OTHER PERSONAL, MOBI	90		\$259,296	\$1,462,105	\$1,355,105
O	22	4.4000	\$0	\$253,907	\$189,498
S	42		\$0	\$11,040,761	\$11,040,761
X TOTALLY EXEMPT PROPERTY	478	1,669.3530	\$0	\$24,707,527	\$13,625
Totals		8,455.5705	\$9,270,153	\$779,094,297	\$652,534,876

2001 CERTIFIED TOTALS

Property Count: 13,830

CDE - City of Denison
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: **\$2,000**
TOTAL NEW VALUE TAXABLE: **\$2,000**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$36,000
OV65	OVER 65	57	\$388,500
OV65S	OVER 65 Surviving Spouse	1	\$7,000
PARTIAL EXEMPTIONS VALUE LOSS		78	\$584,500
NEW EXEMPTIONS VALUE LOSS			\$584,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$584,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,565	\$49,526	\$1,867	\$47,659
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,564	\$49,521	\$1,867	\$47,654

2001 CERTIFIED TOTALS

CDE - City of Denison
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,000.00	\$1,000

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		1,894,960		
Non Homesite:		7,921,932		
Ag Market:		1,224,970		
Timber Market:		0	Total Land	(+) 11,041,862
Improvement		Value		
Homesite:		9,627,213		
Non Homesite:		6,110,685	Total Improvements	(+) 15,737,898
Non Real		Count	Value	
Personal Property:	45	1,134,927		
Mineral Property:	10	1,727,890		
Autos:	0	0	Total Non Real	(+) 2,862,817
			Market Value	= 29,642,577
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,224,970	0		
Ag Use:	52,214	0	Productivity Loss	(-) 1,172,756
Timber Use:	0	0	Appraised Value	= 28,469,821
Productivity Loss:	1,172,756	0	Homestead Cap	(-) 551,949
			Assessed Value	= 27,917,872
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,428,264
			Net Taxable	= 26,489,608

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,176.68 = 26,489,608 * (0.465000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	22	0	1,393,504	1,393,504
EX366	6	0	760	760
Totals		0	1,428,264	1,428,264

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
Grand Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		1,894,960		
Non Homesite:		7,921,932		
Ag Market:		1,224,970		
Timber Market:		0	Total Land	(+) 11,041,862
Improvement		Value		
Homesite:		9,627,213		
Non Homesite:		6,110,685	Total Improvements	(+) 15,737,898
Non Real		Count	Value	
Personal Property:	45	1,134,927		
Mineral Property:	10	1,727,890		
Autos:	0	0	Total Non Real	(+) 2,862,817
			Market Value	= 29,642,577
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,224,970	0		
Ag Use:	52,214	0	Productivity Loss	(-) 1,172,756
Timber Use:	0	0	Appraised Value	= 28,469,821
Productivity Loss:	1,172,756	0	Homestead Cap	(-) 551,949
			Assessed Value	= 27,917,872
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,428,264
			Net Taxable	= 26,489,608

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,176.68 = 26,489,608 * (0.465000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
EX	22	0	1,393,504	1,393,504
EX366	6	0	760	760
Totals		0	1,428,264	1,428,264

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	321	81.1315	\$1,816,503	\$15,731,397	\$15,159,487
B	MULTIFAMILY RESIDENCE	5		\$0	\$333,341	\$333,341
C	VACANT LOT	120	48.6038	\$0	\$1,040,469	\$1,040,469
D1	QUALIFIED AG LAND	66	422.1460	\$0	\$1,224,970	\$52,214
D2	NON-QUALIFIED LAND	187	279.1000	\$0	\$4,972,775	\$4,972,775
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$213,575	\$199,536
F1	COMMERCIAL REAL PROPERTY	24	17.1400	\$0	\$1,316,544	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$118,250	\$118,250
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$502,180	\$502,180
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$400,570	\$400,570
J5	RAILROAD	2		\$0	\$691,060	\$691,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590	\$56,590
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$1,031,007	\$1,031,007
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$103,270	\$103,270
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$187,445	\$187,445
X	TOTALLY EXEMPT PROPERTY	28	48.0690	\$0	\$1,394,264	\$0
	Totals		896.1903	\$1,816,503	\$29,642,577	\$26,489,608

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	321	81.1315	\$1,816,503	\$15,731,397	\$15,159,487
B	MULTIFAMILY RESIDENCE	5		\$0	\$333,341	\$333,341
C	VACANT LOT	120	48.6038	\$0	\$1,040,469	\$1,040,469
D1	QUALIFIED AG LAND	66	422.1460	\$0	\$1,224,970	\$52,214
D2	NON-QUALIFIED LAND	187	279.1000	\$0	\$4,972,775	\$4,972,775
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$213,575	\$199,536
F1	COMMERCIAL REAL PROPERTY	24	17.1400	\$0	\$1,316,544	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$118,250	\$118,250
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$502,180	\$502,180
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$400,570	\$400,570
J5	RAILROAD	2		\$0	\$691,060	\$691,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590	\$56,590
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$1,031,007	\$1,031,007
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$103,270	\$103,270
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$187,445	\$187,445
X	TOTALLY EXEMPT PROPERTY	28	48.0690	\$0	\$1,394,264	\$0
Totals			896.1903	\$1,816,503	\$29,642,577	\$26,489,608

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		319	81.1315	\$1,755,974	\$15,666,363	\$15,094,453
A1	REAL-RESIDENTIAL SINGLE FAMILY &	2		\$60,529	\$65,034	\$65,034
B		5		\$0	\$333,341	\$333,341
C		119	48.6038	\$0	\$1,032,752	\$1,032,752
C1	REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$7,717	\$7,717
D1	REAL-ACREAGE WITH AG	66	422.1460	\$0	\$1,224,970	\$52,214
D2	REAL, ACREAGE, TIMBERLAND - NO	187	279.1000	\$0	\$4,972,775	\$4,972,775
E		17		\$0	\$213,575	\$199,536
F1	COMMERCIAL REAL PROPERTY	24	17.1400	\$0	\$1,316,544	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870	\$324,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$118,250	\$118,250
J3	ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$502,180	\$502,180
J4	TELEPHONE COMPANY (INCLUDING C	2		\$0	\$400,570	\$400,570
J5	RAILROAD	2		\$0	\$691,060	\$691,060
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590	\$56,590
L1	COMMERCIAL PERSONAL PROPER	42		\$0	\$1,031,007	\$1,031,007
L2	INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$103,270	\$103,270
M1	TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$187,445	\$187,445
X	TOTALLY EXEMPT PROPERTY	28	48.0690	\$0	\$1,394,264	\$0
	Totals		896.1903	\$1,816,503	\$29,642,577	\$26,489,608

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	319	81.1315	\$1,755,974	\$15,666,363	\$15,094,453
A1 REAL-RESIDENTIAL SINGLE FAMILY &	2		\$60,529	\$65,034	\$65,034
B	5		\$0	\$333,341	\$333,341
C	119	48.6038	\$0	\$1,032,752	\$1,032,752
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$7,717	\$7,717
D1 REAL-ACREAGE WITH AG	66	422.1460	\$0	\$1,224,970	\$52,214
D2 REAL, ACREAGE, TIMBERLAND - NO	187	279.1000	\$0	\$4,972,775	\$4,972,775
E	17		\$0	\$213,575	\$199,536
F1 COMMERCIAL REAL PROPERTY	24	17.1400	\$0	\$1,316,544	\$1,316,544
F2 INDUSTRIAL REAL PROPERTY	2		\$0	\$324,870	\$324,870
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$118,250	\$118,250
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$502,180	\$502,180
J4 TELEPHONE COMPANY (INCLUDING C	2		\$0	\$400,570	\$400,570
J5 RAILROAD	2		\$0	\$691,060	\$691,060
J7 CABLE TELEVISION COMPANY	2		\$0	\$56,590	\$56,590
L1 COMMERCIAL PERSONAL PROPER	42		\$0	\$1,031,007	\$1,031,007
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$103,270	\$103,270
M1 TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$187,445	\$187,445
X TOTALLY EXEMPT PROPERTY	28	48.0690	\$0	\$1,394,264	\$0
Totals		896.1903	\$1,816,503	\$29,642,577	\$26,489,608

2001 CERTIFIED TOTALS

Property Count: 781

CGU - City of Gunter
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: \$60,529
TOTAL NEW VALUE TAXABLE: \$60,529

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
133	\$3,399,712	\$3,045,744

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
187	\$54,680	\$2,849	\$51,831

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
187	\$54,680	\$2,849	\$51,831

2001 CERTIFIED TOTALS

CGU - City of Gunter
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 1,253

CHO - City of Howe
ARB Approved Totals

1/14/2021 10:11:40AM

Land			Value			
Homesite:			3,039,760			
Non Homesite:			3,714,886			
Ag Market:			3,158,884			
Timber Market:			0	Total Land	(+)	
					9,913,530	
Improvement			Value			
Homesite:			29,501,696			
Non Homesite:			16,125,403	Total Improvements	(+)	
					45,627,099	
Non Real	Count			Value		
Personal Property:	112		6,929,848			
Mineral Property:	27		2,501,210			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					9,431,058	
					64,971,687	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,158,884		0			
Ag Use:	197,284		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,961,600		0		62,010,087	
				Homestead Cap	(-)	
					725,639	
				Assessed Value	=	
					61,284,448	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	5,033,351	
				Net Taxable	=	
					56,251,097	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 251,566.16 = 56,251,097 * (0.447220 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,253

CHO - City of Howe
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
EX	56	0	3,138,112	3,138,112
EX366	7	0	1,546	1,546
OV65	149	1,762,693	0	1,762,693
Totals		1,762,693	3,270,658	5,033,351

2001 CERTIFIED TOTALS

Property Count: 1,253

CHO - City of Howe
Grand Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		3,039,760			
Non Homesite:		3,714,886			
Ag Market:		3,158,884			
Timber Market:		0	Total Land	(+)	
				9,913,530	
Improvement		Value			
Homesite:		29,501,696			
Non Homesite:		16,125,403	Total Improvements	(+)	
				45,627,099	
Non Real		Count	Value		
Personal Property:	112		6,929,848		
Mineral Property:	27		2,501,210		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					9,431,058
					64,971,687
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,158,884		0		
Ag Use:	197,284		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,961,600		0		62,010,087
				Homestead Cap	(-)
					725,639
				Assessed Value	=
					61,284,448
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					5,033,351
				Net Taxable	=
					56,251,097

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 251,566.16 = 56,251,097 * (0.447220 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,253

CHO - City of Howe
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	7	0	84,000	84,000
DV4S	1	0	12,000	12,000
EX	56	0	3,138,112	3,138,112
EX366	7	0	1,546	1,546
OV65	149	1,762,693	0	1,762,693
Totals		1,762,693	3,270,658	5,033,351

2001 CERTIFIED TOTALS

Property Count: 1,253

CHO - City of Howe
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	664	90.1720	\$1,250,834	\$36,320,473	\$33,770,372
B	MULTIFAMILY RESIDENCE	14	5.2835	\$215,154	\$2,326,276	\$2,326,276
C	VACANT LOT	167	48.1390	\$0	\$675,617	\$675,617
D1	QUALIFIED AG LAND	48	1,525.0040	\$0	\$3,158,884	\$197,284
D2	NON-QUALIFIED LAND	17	225.4010	\$0	\$741,761	\$741,761
E	FARM OR RANCH IMPROVEMENT	23	4.0000	\$10,000	\$597,753	\$587,034
F1	COMMERCIAL REAL PROPERTY	51	39.6993	\$160,000	\$4,427,141	\$4,427,141
F2	INDUSTRIAL REAL PROPERTY	3	42.7500	\$0	\$2,060,517	\$2,060,517
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$88,214	\$88,214
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$883,960	\$883,960
J4	TELEPHONE COMPANY (INCLUDI	20		\$0	\$1,342,860	\$1,342,860
J5	RAILROAD	2		\$0	\$100,730	\$100,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$103,490	\$103,490
L1	COMMERCIAL PERSONAL PROPE	103		\$0	\$2,464,253	\$2,464,253
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$4,481,299	\$4,481,299
M1	TANGIBLE OTHER PERSONAL, MOB	109		\$391,070	\$2,161,699	\$2,078,687
S	SPECIAL INVENTORY TAX	3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62	155.3461	\$0	\$3,139,658	\$0
	Totals		2,135.9049	\$2,027,058	\$65,074,585	\$56,329,495

2001 CERTIFIED TOTALS

Property Count: 1,253

CHO - City of Howe
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	664	90.1720	\$1,250,834	\$36,320,473	\$33,770,372
B	MULTIFAMILY RESIDENCE	14	5.2835	\$215,154	\$2,326,276	\$2,326,276
C	VACANT LOT	167	48.1390	\$0	\$675,617	\$675,617
D1	QUALIFIED AG LAND	48	1,525.0040	\$0	\$3,158,884	\$197,284
D2	NON-QUALIFIED LAND	17	225.4010	\$0	\$741,761	\$741,761
E	FARM OR RANCH IMPROVEMENT	23	4.0000	\$10,000	\$597,753	\$587,034
F1	COMMERCIAL REAL PROPERTY	51	39.6993	\$160,000	\$4,427,141	\$4,427,141
F2	INDUSTRIAL REAL PROPERTY	3	42.7500	\$0	\$2,060,517	\$2,060,517
J2	GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$88,214	\$88,214
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$883,960	\$883,960
J4	TELEPHONE COMPANY (INCLUDI	20		\$0	\$1,342,860	\$1,342,860
J5	RAILROAD	2		\$0	\$100,730	\$100,730
J7	CABLE TELEVISION COMPANY	2		\$0	\$103,490	\$103,490
L1	COMMERCIAL PERSONAL PROPE	103		\$0	\$2,464,253	\$2,464,253
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$4,481,299	\$4,481,299
M1	TANGIBLE OTHER PERSONAL, MOB	109		\$391,070	\$2,161,699	\$2,078,687
S	SPECIAL INVENTORY TAX	3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62	155.3461	\$0	\$3,139,658	\$0
	Totals		2,135.9049	\$2,027,058	\$65,074,585	\$56,329,495

2001 CERTIFIED TOTALS

Property Count: 1,253

CHO - City of Howe
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	664	90.1720	\$1,250,834	\$36,320,473	\$33,770,372
B	14	5.2835	\$215,154	\$2,326,276	\$2,326,276
C	167	48.1390	\$0	\$675,617	\$675,617
D1 REAL-ACREAGE WITH AG	48	1,525.0040	\$0	\$3,158,884	\$197,284
D2 REAL, ACREAGE, TIMBERLAND - NO	17	225.4010	\$0	\$741,761	\$741,761
E	23	4.0000	\$10,000	\$597,753	\$587,034
F1 COMMERCIAL REAL PROPERTY	51	39.6993	\$160,000	\$4,427,141	\$4,427,141
F2 INDUSTRIAL REAL PROPERTY	3	42.7500	\$0	\$2,060,517	\$2,060,517
J2 GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$88,214	\$88,214
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$883,960	\$883,960
J4 TELEPHONE COMPANY (INCLUDING I	20		\$0	\$1,342,860	\$1,342,860
J5 RAILROAD	2		\$0	\$100,730	\$100,730
J7 CABLE TELEVISION COMPANY	2		\$0	\$103,490	\$103,490
L1 COMMERCIAL PERSONAL PROPER	103		\$0	\$2,464,253	\$2,464,253
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$4,481,299	\$4,481,299
M1 TANGIBLE OTHER PERSONAL, MOBI	109		\$391,070	\$2,161,699	\$2,078,687
S	3		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	62	155.3461	\$0	\$3,139,658	\$0
Totals		2,135.9049	\$2,027,058	\$65,074,585	\$56,329,495

2001 CERTIFIED TOTALS

Property Count: 1,253

CHO - City of Howe
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	664	90.1720	\$1,250,834	\$36,320,473	\$33,770,372
B	14	5.2835	\$215,154	\$2,326,276	\$2,326,276
C	167	48.1390	\$0	\$675,617	\$675,617
D1 REAL-ACREAGE WITH AG	48	1,525.0040	\$0	\$3,158,884	\$197,284
D2 REAL, ACREAGE, TIMBERLAND - NO	17	225.4010	\$0	\$741,761	\$741,761
E	23	4.0000	\$10,000	\$597,753	\$587,034
F1 COMMERCIAL REAL PROPERTY	51	39.6993	\$160,000	\$4,427,141	\$4,427,141
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J2 GAS DISTRIBUTION SYSTEM	2	0.1100	\$0	\$88,214	\$88,214
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$883,960	\$883,960
J4 TELEPHONE COMPANY (INCLUDING I	20		\$0	\$1,342,860	\$1,342,860
J5 RAILROAD	2		\$0	\$100,730	\$100,730
J7 CABLE TELEVISION COMPANY	2		\$0	\$103,490	\$103,490
L1 COMMERCIAL PERSONAL PROPER	103		\$0	\$2,464,253	\$2,464,253
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$4,481,299	\$4,481,299
M1 TANGIBLE OTHER PERSONAL, MOBI	109		\$391,070	\$2,161,699	\$2,078,687
S	3		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	62	155.3461	\$0	\$3,139,658	\$0
Totals		2,135.9049	\$2,027,058	\$65,074,585	\$56,329,495

2001 CERTIFIED TOTALS

Property Count: 1,253

CHO - City of Howe
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$48,000
PARTIAL EXEMPTIONS VALUE LOSS		4	\$48,000
NEW EXEMPTIONS VALUE LOSS			\$48,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$48,000

New Ag / Timber Exemptions

2000 Market Value \$4,625 Count: 1
2001 Ag/Timber Use \$640
NEW AG / TIMBER VALUE LOSS \$3,985

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
506	\$59,523	\$1,434	\$58,089
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
504	\$59,441	\$1,440	\$58,001

2001 CERTIFIED TOTALS

CHO - City of Howe
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 10,988

CHW - Choctaw Water
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		25,005,919			
Non Homesite:		32,239,205			
Ag Market:		143,206,838			
Timber Market:		4,669	Total Land	(+)	
				200,456,631	
Improvement		Value			
Homesite:		234,390,474			
Non Homesite:		45,904,576	Total Improvements	(+)	
				280,295,050	
Non Real		Count	Value		
Personal Property:	139		6,271,475		
Mineral Property:	1,441		52,466,571		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					58,738,046
					539,489,727
Ag		Non Exempt	Exempt		
Total Productivity Market:	143,146,896		64,611		
Ag Use:	13,167,333		3,552	Productivity Loss	(-)
Timber Use:	439		0	Appraised Value	=
Productivity Loss:	129,979,124		61,059		409,510,603
				Homestead Cap	(-)
				Assessed Value	=
					6,919,833
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	=
					19,752,014
				Net Taxable	=
					382,838,756

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,804.66 = 382,838,756 * (0.008830 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 10,988

CHW - Choctaw Water
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	54	0	307,651	307,651
DV1S	6	0	30,000	30,000
DV2	11	0	91,500	91,500
DV2S	2	0	15,000	15,000
DV3	5	0	48,344	48,344
DV3S	6	0	60,000	60,000
DV4	78	0	920,304	920,304
DV4S	12	0	132,560	132,560
EX	168	0	6,656,245	6,656,245
EX (Prorated)	6	0	89,288	89,288
EX366	190	0	43,511	43,511
OV65	951	11,261,611	0	11,261,611
OV65S	8	96,000	0	96,000
Totals		11,357,611	8,394,403	19,752,014

2001 CERTIFIED TOTALS

Property Count: 2

CHW - Choctaw Water
Under ARB Review Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		0		
Non Homesite:		3,920		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,920
Improvement		Value		
Homesite:		0		
Non Homesite:		45,610	Total Improvements	(+) 45,610
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 49,530
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 49,530
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 49,530
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 49,530

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

4.37 = 49,530 * (0.008830 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

CHW - Choctaw Water

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2001 CERTIFIED TOTALS

Property Count: 10,990

CHW - Choctaw Water
Grand Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		25,005,919		
Non Homesite:		32,243,125		
Ag Market:		143,206,838		
Timber Market:		4,669	Total Land	(+) 200,460,551
Improvement		Value		
Homesite:		234,390,474		
Non Homesite:		45,950,186	Total Improvements	(+) 280,340,660
Non Real		Count	Value	
Personal Property:	139		6,271,475	
Mineral Property:	1,441		52,466,571	
Autos:	0		0	
			Total Non Real	(+) 58,738,046
			Market Value	= 539,539,257
Ag		Non Exempt	Exempt	
Total Productivity Market:	143,146,896		64,611	
Ag Use:	13,167,333		3,552	Productivity Loss (-) 129,979,124
Timber Use:	439		0	Appraised Value = 409,560,133
Productivity Loss:	129,979,124		61,059	
			Homestead Cap	(-) 6,919,833
			Assessed Value	= 402,640,300
			Total Exemptions Amount	(-) 19,752,014
			(Breakdown on Next Page)	
			Net Taxable	= 382,888,286

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 33,809.04 = 382,888,286 * (0.008830 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 10,990

CHW - Choctaw Water
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	54	0	307,651	307,651
DV1S	6	0	30,000	30,000
DV2	11	0	91,500	91,500
DV2S	2	0	15,000	15,000
DV3	5	0	48,344	48,344
DV3S	6	0	60,000	60,000
DV4	78	0	920,304	920,304
DV4S	12	0	132,560	132,560
EX	168	0	6,656,245	6,656,245
EX (Prorated)	6	0	89,288	89,288
EX366	190	0	43,511	43,511
OV65	951	11,261,611	0	11,261,611
OV65S	8	96,000	0	96,000
Totals		11,357,611	8,394,403	19,752,014

2001 CERTIFIED TOTALS

Property Count: 10,988

CHW - Choctaw Water
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,080	6,878.6794	\$10,306,698	\$207,585,263	\$194,384,185
C	VACANT LOT	1,005	1,461.5247	\$0	\$6,289,761	\$6,284,761
D1	QUALIFIED AG LAND	3,058	112,984.6658	\$0	\$143,242,296	\$13,137,606
D2	NON-QUALIFIED LAND	1,186	8,910.8112	\$0	\$15,680,799	\$15,587,266
E	FARM OR RANCH IMPROVEMENT	2,574	201.7360	\$3,279,720	\$82,948,261	\$76,855,665
F1	COMMERCIAL REAL PROPERTY	85	486.5335	\$602,500	\$7,982,599	\$7,982,599
F2	INDUSTRIAL REAL PROPERTY	12	51.4500	\$0	\$1,347,821	\$1,347,821
G1	OIL AND GAS	1,234		\$0	\$35,540,051	\$35,540,051
J1	WATER SYSTEMS	1	1.0400	\$0	\$4,680	\$4,103
J2	GAS DISTRIBUTION SYSTEM	3	16.4600	\$0	\$47,515	\$47,515
J3	ELECTRIC COMPANY (INCLUDING C	11	9.4000	\$0	\$10,141,125	\$10,141,125
J4	TELEPHONE COMPANY (INCLUDI	3	10.3400	\$0	\$1,046,060	\$1,046,060
J5	RAILROAD	8		\$0	\$4,555,680	\$4,555,680
J6	PIPELAND COMPANY	9	21.5000	\$0	\$1,191,589	\$1,191,589
L1	COMMERCIAL PERSONAL PROPE	123		\$0	\$5,229,253	\$5,229,253
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,019,334	\$1,019,334
M1	TANGIBLE OTHER PERSONAL, MOB	401		\$1,391,921	\$9,089,666	\$8,567,452
S	SPECIAL INVENTORY TAX	7		\$0	\$3,417	\$3,417
X	TOTALLY EXEMPT PROPERTY	359	1,853.0847	\$0	\$6,844,214	\$104,082
	Totals		132,887.2253	\$15,580,839	\$539,789,384	\$383,029,564

2001 CERTIFIED TOTALS

Property Count: 2

CHW - Choctaw Water
Under ARB Review Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	2	1.5173	\$0	\$49,530	\$49,530
Totals		1.5173	\$0	\$49,530	\$49,530

2001 CERTIFIED TOTALS

Property Count: 10,990

CHW - Choctaw Water
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,082	6,880.1967	\$10,306,698	\$207,634,793	\$194,433,715
C	VACANT LOT	1,005	1,461.5247	\$0	\$6,289,761	\$6,284,761
D1	QUALIFIED AG LAND	3,058	112,984.6658	\$0	\$143,242,296	\$13,137,606
D2	NON-QUALIFIED LAND	1,186	8,910.8112	\$0	\$15,680,799	\$15,587,266
E	FARM OR RANCH IMPROVEMENT	2,574	201.7360	\$3,279,720	\$82,948,261	\$76,855,665
F1	COMMERCIAL REAL PROPERTY	85	486.5335	\$602,500	\$7,982,599	\$7,982,599
F2	INDUSTRIAL REAL PROPERTY	12	51.4500	\$0	\$1,347,821	\$1,347,821
G1	OIL AND GAS	1,234		\$0	\$35,540,051	\$35,540,051
J1	WATER SYSTEMS	1	1.0400	\$0	\$4,680	\$4,103
J2	GAS DISTRIBUTION SYSTEM	3	16.4600	\$0	\$47,515	\$47,515
J3	ELECTRIC COMPANY (INCLUDING C	11	9.4000	\$0	\$10,141,125	\$10,141,125
J4	TELEPHONE COMPANY (INCLUDI	3	10.3400	\$0	\$1,046,060	\$1,046,060
J5	RAILROAD	8		\$0	\$4,555,680	\$4,555,680
J6	PIPELAND COMPANY	9	21.5000	\$0	\$1,191,589	\$1,191,589
L1	COMMERCIAL PERSONAL PROPE	123		\$0	\$5,229,253	\$5,229,253
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$1,019,334	\$1,019,334
M1	TANGIBLE OTHER PERSONAL, MOB	401		\$1,391,921	\$9,089,666	\$8,567,452
S	SPECIAL INVENTORY TAX	7		\$0	\$3,417	\$3,417
X	TOTALLY EXEMPT PROPERTY	359	1,853.0847	\$0	\$6,844,214	\$104,082
	Totals		132,888.7426	\$15,580,839	\$539,838,914	\$383,079,094

2001 CERTIFIED TOTALS

Property Count: 10,988

CHW - Choctaw Water
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4,066	6,859.0094	\$10,287,577	\$207,183,065	\$194,015,397
A1 REAL-RESIDENTIAL SINGLE FAMILY &	9	18.4300	-\$1,350	\$353,354	\$319,944
A2 REAL-RESIDENTIAL MOBILE HOMES	3	0.5400	\$20,471	\$42,191	\$42,191
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
A4 REAL-OTHER IMPROVEMENTS WITH	1	0.7000	\$0	\$0	\$0
C	1,005	1,461.5247	\$0	\$6,289,761	\$6,284,761
D1 REAL-ACREAGE WITH AG	3,058	112,984.6658	\$0	\$143,242,296	\$13,137,606
D2 REAL, ACREAGE, TIMBERLAND - NO	1,186	8,910.8112	\$0	\$15,680,799	\$15,587,266
E	2,568	192.9360	\$2,906,763	\$82,479,675	\$76,410,106
E1 REAL-FARM & RANCH - OTHER (NON	4		\$38,714	\$89,445	\$85,418
E2 REAL-FARM & RANCH - HOMESTEAD	4	8.8000	\$334,243	\$379,141	\$360,141
F1 COMMERCIAL REAL PROPERTY	85	486.5335	\$602,500	\$7,982,599	\$7,982,599
F2 INDUSTRIAL REAL PROPERTY	12	51.4500	\$0	\$1,347,821	\$1,347,821
G1 OIL & GAS	1,234		\$0	\$35,540,051	\$35,540,051
J1 WATER SYSTEMS	1	1.0400	\$0	\$4,680	\$4,103
J2 GAS DISTRIBUTION SYSTEM	3	16.4600	\$0	\$47,515	\$47,515
J3 ELECTRIC COMPANY (INCLUDING CC	11	9.4000	\$0	\$10,141,125	\$10,141,125
J4 TELEPHONE COMPANY (INCLUDING I	3	10.3400	\$0	\$1,046,060	\$1,046,060
J5 RAILROAD	8		\$0	\$4,555,680	\$4,555,680
J6 PIPELAND COMPANY	9	21.5000	\$0	\$1,191,589	\$1,191,589
L1 COMMERCIAL PERSONAL PROPER	123		\$0	\$5,229,253	\$5,229,253
L2 INDUSTRIAL COMMERCIAL PROPERT	10		\$0	\$1,019,334	\$1,019,334
M1 TANGIBLE OTHER PERSONAL, MOBI	401		\$1,391,921	\$9,089,666	\$8,567,452
S	7		\$0	\$3,417	\$3,417
X TOTALLY EXEMPT PROPERTY	359	1,853.0847	\$0	\$6,844,214	\$104,082
Totals		132,887.2253	\$15,580,839	\$539,789,384	\$383,029,564

2001 CERTIFIED TOTALS

Property Count: 2

CHW - Choctaw Water
Under ARB Review Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	2	1.5173	\$0	\$49,530	\$49,530
Totals		1.5173	\$0	\$49,530	\$49,530

2001 CERTIFIED TOTALS

Property Count: 10,990

CHW - Choctaw Water
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	4,068	6,860.5267	\$10,287,577	\$207,232,595	\$194,064,927
A1 REAL-RESIDENTIAL SINGLE FAMILY &	9	18.4300	-\$1,350	\$353,354	\$319,944
A2 REAL-RESIDENTIAL MOBILE HOMES	3	0.5400	\$20,471	\$42,191	\$42,191
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
A4 REAL-OTHER IMPROVEMENTS WITH	1	0.7000	\$0	\$0	\$0
C	1,005	1,461.5247	\$0	\$6,289,761	\$6,284,761
D1 REAL-ACREAGE WITH AG	3,058	112,984.6658	\$0	\$143,242,296	\$13,137,606
D2 REAL, ACREAGE, TIMBERLAND - NO	1,186	8,910.8112	\$0	\$15,680,799	\$15,587,266
E	2,568	192.9360	\$2,906,763	\$82,479,675	\$76,410,106
E1 REAL-FARM & RANCH - OTHER (NON	4		\$38,714	\$89,445	\$85,418
E2 REAL-FARM & RANCH - HOMESTEAD	4	8.8000	\$334,243	\$379,141	\$360,141
F1 COMMERCIAL REAL PROPERTY	85	486.5335	\$602,500	\$7,982,599	\$7,982,599
F2 INDUSTRIAL REAL PROPERTY	12	51.4500	\$0	\$1,347,821	\$1,347,821
G1 OIL & GAS	1,234		\$0	\$35,540,051	\$35,540,051
J1 WATER SYSTEMS	1	1.0400	\$0	\$4,680	\$4,103
J2 GAS DISTRIBUTION SYSTEM	3	16.4600	\$0	\$47,515	\$47,515
J3 ELECTRIC COMPANY (INCLUDING CC	11	9.4000	\$0	\$10,141,125	\$10,141,125
J4 TELEPHONE COMPANY (INCLUDING I	3	10.3400	\$0	\$1,046,060	\$1,046,060
J5 RAILROAD	8		\$0	\$4,555,680	\$4,555,680
J6 PIPELAND COMPANY	9	21.5000	\$0	\$1,191,589	\$1,191,589
L1 COMMERCIAL PERSONAL PROPER	123		\$0	\$5,229,253	\$5,229,253
L2 INDUSTRIAL COMMERCIAL PROPERT	10		\$0	\$1,019,334	\$1,019,334
M1 TANGIBLE OTHER PERSONAL, MOBI	401		\$1,391,921	\$9,089,666	\$8,567,452
S	7		\$0	\$3,417	\$3,417
X TOTALLY EXEMPT PROPERTY	359	1,853.0847	\$0	\$6,844,214	\$104,082
Totals		132,888.7426	\$15,580,839	\$539,838,914	\$383,079,094

2001 CERTIFIED TOTALS

Property Count: 10,990

CHW - Choctaw Water
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: **\$466,628**
TOTAL NEW VALUE TAXABLE: **\$466,628**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	23	\$276,000
PARTIAL EXEMPTIONS VALUE LOSS			31
NEW EXEMPTIONS VALUE LOSS			\$337,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$337,500**

New Ag / Timber Exemptions

2000 Market Value \$224,482
2001 Ag/Timber Use \$15,532
Count: 18
NEW AG / TIMBER VALUE LOSS \$208,950

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,299	\$74,241	\$2,091	\$72,150
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,233	\$73,809	\$2,120	\$71,689

2001 CERTIFIED TOTALS

CHW - Choctaw Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$49,530.00	\$49,171

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		3,684,383		
Non Homesite:		4,939,556		
Ag Market:		2,264,556		
Timber Market:		0	Total Land	(+) 10,888,495
Improvement		Value		
Homesite:		34,837,617		
Non Homesite:		26,242,117	Total Improvements	(+) 61,079,734
Non Real		Count	Value	
Personal Property:	120		3,598,412	
Mineral Property:	124		5,979,398	
Autos:	0		0	
			Total Non Real	(+) 9,577,810
			Market Value	= 81,546,039
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,264,556		0	
Ag Use:	91,179		0	Productivity Loss (-) 2,173,377
Timber Use:	0		0	Appraised Value = 79,372,662
Productivity Loss:	2,173,377		0	Homestead Cap (-) 1,689,508
				Assessed Value = 77,683,154
				Total Exemptions Amount (Breakdown on Next Page) (-) 13,771,459
				Net Taxable = 63,911,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 282,528.04 = 63,911,695 * (0.442060 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3S	3	0	30,000	30,000
DV4	12	0	136,819	136,819
DV4S	5	0	60,000	60,000
EX	29	0	13,470,898	13,470,898
EX366	28	0	4,242	4,242
Totals		0	13,771,459	13,771,459

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
Grand Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		3,684,383		
Non Homesite:		4,939,556		
Ag Market:		2,264,556		
Timber Market:		0	Total Land	(+) 10,888,495
Improvement		Value		
Homesite:		34,837,617		
Non Homesite:		26,242,117	Total Improvements	(+) 61,079,734
Non Real		Count	Value	
Personal Property:	120		3,598,412	
Mineral Property:	124		5,979,398	
Autos:	0		0	
			Total Non Real	(+) 9,577,810
			Market Value	= 81,546,039
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,264,556		0	
Ag Use:	91,179		0	Productivity Loss (-) 2,173,377
Timber Use:	0		0	Appraised Value = 79,372,662
Productivity Loss:	2,173,377		0	Homestead Cap (-) 1,689,508
				Assessed Value = 77,683,154
				Total Exemptions Amount (Breakdown on Next Page) (-) 13,771,459
				Net Taxable = 63,911,695

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 282,528.04 = 63,911,695 * (0.442060 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	42,000	42,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,500	22,500
DV3S	3	0	30,000	30,000
DV4	12	0	136,819	136,819
DV4S	5	0	60,000	60,000
EX	29	0	13,470,898	13,470,898
EX366	28	0	4,242	4,242
Totals		0	13,771,459	13,771,459

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	593	97.4271	\$3,129,164	\$43,008,626	\$41,280,700
B	MULTIFAMILY RESIDENCE	14	2.4100	\$264,411	\$1,680,546	\$1,680,546
C	VACANT LOT	158	52.9134	\$0	\$1,440,804	\$1,440,804
D1	QUALIFIED AG LAND	59	796.6190	\$0	\$2,264,556	\$91,179
D2	NON-QUALIFIED LAND	19	75.0900	\$0	\$264,111	\$264,111
E	FARM OR RANCH IMPROVEMENT	27	12.1500	\$133,221	\$1,972,053	\$1,714,152
F1	COMMERCIAL REAL PROPERTY	78	53.7630	\$0	\$7,301,023	\$7,301,023
G1	OIL AND GAS	83		\$0	\$1,269,788	\$1,269,788
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$167,010	\$167,010
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,435,360	\$2,435,360
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,242,299	\$2,242,299
J5	RAILROAD	1		\$0	\$68,250	\$68,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$115,780	\$115,780
L1	COMMERCIAL PERSONAL PROPE	116		\$0	\$3,593,721	\$3,593,721
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$59,334	\$243,743	\$243,743
S	SPECIAL INVENTORY TAX	1		\$0	\$3,229	\$3,229
X	TOTALLY EXEMPT PROPERTY	57	137.4270	\$0	\$13,475,140	\$0
	Totals		1,228.7995	\$3,586,130	\$81,546,039	\$63,911,695

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	593	97.4271	\$3,129,164	\$43,008,626	\$41,280,700
B	MULTIFAMILY RESIDENCE	14	2.4100	\$264,411	\$1,680,546	\$1,680,546
C	VACANT LOT	158	52.9134	\$0	\$1,440,804	\$1,440,804
D1	QUALIFIED AG LAND	59	796.6190	\$0	\$2,264,556	\$91,179
D2	NON-QUALIFIED LAND	19	75.0900	\$0	\$264,111	\$264,111
E	FARM OR RANCH IMPROVEMENT	27	12.1500	\$133,221	\$1,972,053	\$1,714,152
F1	COMMERCIAL REAL PROPERTY	78	53.7630	\$0	\$7,301,023	\$7,301,023
G1	OIL AND GAS	83		\$0	\$1,269,788	\$1,269,788
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$167,010	\$167,010
J3	ELECTRIC COMPANY (INCLUDING C	2	1.0000	\$0	\$2,435,360	\$2,435,360
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$2,242,299	\$2,242,299
J5	RAILROAD	1		\$0	\$68,250	\$68,250
J7	CABLE TELEVISION COMPANY	2		\$0	\$115,780	\$115,780
L1	COMMERCIAL PERSONAL PROPE	116		\$0	\$3,593,721	\$3,593,721
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$59,334	\$243,743	\$243,743
S	SPECIAL INVENTORY TAX	1		\$0	\$3,229	\$3,229
X	TOTALLY EXEMPT PROPERTY	57	137.4270	\$0	\$13,475,140	\$0
	Totals		1,228.7995	\$3,586,130	\$81,546,039	\$63,911,695

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	592	97.4271	\$3,103,680	\$42,983,142	\$41,265,216
A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$25,484	\$25,484	\$15,484
B	14	2.4100	\$264,411	\$1,680,546	\$1,680,546
C	158	52.9134	\$0	\$1,440,804	\$1,440,804
D1 REAL-ACREAGE WITH AG	59	796.6190	\$0	\$2,264,556	\$91,179
D2 REAL, ACREAGE, TIMBERLAND - NO	19	75.0900	\$0	\$264,111	\$264,111
E	27	12.1500	\$133,221	\$1,972,053	\$1,714,152
F1 COMMERCIAL REAL PROPERTY	78	53.7630	\$0	\$7,301,023	\$7,301,023
G1 OIL & GAS	83		\$0	\$1,269,788	\$1,269,788
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$167,010	\$167,010
J3 ELECTRIC COMPANY (INCLUDING CC	2	1.0000	\$0	\$2,435,360	\$2,435,360
J4 TELEPHONE COMPANY (INCLUDING I	11		\$0	\$2,242,299	\$2,242,299
J5 RAILROAD	1		\$0	\$68,250	\$68,250
J7 CABLE TELEVISION COMPANY	2		\$0	\$115,780	\$115,780
L1 COMMERCIAL PERSONAL PROPER	116		\$0	\$3,593,721	\$3,593,721
M1 TANGIBLE OTHER PERSONAL, MOBI	13		\$59,334	\$243,743	\$243,743
S	1		\$0	\$3,229	\$3,229
X TOTALLY EXEMPT PROPERTY	57	137.4270	\$0	\$13,475,140	\$0
Totals		1,228.7995	\$3,586,130	\$81,546,039	\$63,911,695

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsboro
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
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E	27	12.1500	\$133,221	\$1,972,053	\$1,714,152
F1 COMMERCIAL REAL PROPERTY	78	53.7630	\$0	\$7,301,023	\$7,301,023
G1 OIL & GAS	83		\$0	\$1,269,788	\$1,269,788
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$167,010	\$167,010
J3 ELECTRIC COMPANY (INCLUDING CC	2	1.0000	\$0	\$2,435,360	\$2,435,360
J4 TELEPHONE COMPANY (INCLUDING I	11		\$0	\$2,242,299	\$2,242,299
J5 RAILROAD	1		\$0	\$68,250	\$68,250
J7 CABLE TELEVISION COMPANY	2		\$0	\$115,780	\$115,780
L1 COMMERCIAL PERSONAL PROPER	116		\$0	\$3,593,721	\$3,593,721
M1 TANGIBLE OTHER PERSONAL, MOBI	13		\$59,334	\$243,743	\$243,743
S	1		\$0	\$3,229	\$3,229
X TOTALLY EXEMPT PROPERTY	57	137.4270	\$0	\$13,475,140	\$0
Totals		1,228.7995	\$3,586,130	\$81,546,039	\$63,911,695

2001 CERTIFIED TOTALS

Property Count: 1,171

CPB - City of Pottsville
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: \$25,484
TOTAL NEW VALUE TAXABLE: \$15,484

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
PARTIAL EXEMPTIONS VALUE LOSS		2	\$12,500
		NEW EXEMPTIONS VALUE LOSS	\$12,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$12,500

New Ag / Timber Exemptions

2000 Market Value \$10,502 Count: 2
2001 Ag/Timber Use \$2,037
NEW AG / TIMBER VALUE LOSS \$8,465

New Annexations

Count	Market Value	Taxable Value
4	\$41,133	\$36,497

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
402	\$90,005	\$4,203	\$85,802
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
400	\$89,651	\$4,128	\$85,523

2001 CERTIFIED TOTALS

CPB - City of Pottsboro
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 18,035

CSH - City of Sherman
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		49,526,618		
Non Homesite:		133,406,723		
Ag Market:		34,287,116		
Timber Market:		0	Total Land	(+) 217,220,457
Improvement		Value		
Homesite:		424,644,948		
Non Homesite:		579,336,264	Total Improvements	(+) 1,003,981,212
Non Real		Count	Value	
Personal Property:	1,969		535,974,439	
Mineral Property:	1,299		62,931,118	
Autos:	0		0	
			Total Non Real	(+) 598,905,557
			Market Value	= 1,820,107,226
Ag		Non Exempt	Exempt	
Total Productivity Market:	33,932,256		354,860	
Ag Use:	1,647,583		13,250	Productivity Loss (-) 32,284,673
Timber Use:	0		0	Appraised Value = 1,787,822,553
Productivity Loss:	32,284,673		341,610	Homestead Cap (-) 23,263,199
				Assessed Value = 1,764,559,354
				Total Exemptions Amount (Breakdown on Next Page) (-) 367,805,647
				Net Taxable = 1,396,753,707

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,587,014.83 = 1,396,753,707 * (0.400000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 18,035

CSH - City of Sherman
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	42	129,076,195	0	129,076,195
DV1	71	0	375,537	375,537
DV1S	31	0	142,437	142,437
DV2	11	0	83,834	83,834
DV2S	4	0	15,000	15,000
DV3	9	0	85,715	85,715
DV3S	7	0	45,969	45,969
DV4	163	0	1,574,591	1,574,591
DV4S	50	0	353,427	353,427
EX	610	0	75,724,130	75,724,130
EX (Prorated)	13	0	844,246	844,246
EX366	298	0	53,030	53,030
FR	20	72,923,020	0	72,923,020
OV65	2,766	74,609,349	0	74,609,349
OV65S	32	898,289	0	898,289
PC	2	11,000,878	0	11,000,878
Totals		288,507,731	79,297,916	367,805,647

2001 CERTIFIED TOTALS

Property Count: 1

CSH - City of Sherman
Under ARB Review Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		0		
Non Homesite:		2,330		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,330
Improvement		Value		
Homesite:		0		
Non Homesite:		1,552	Total Improvements	(+) 1,552
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,882
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,882
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,882
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 3,882

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

15.53 = 3,882 * (0.400000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

CSH - City of Sherman

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2001 CERTIFIED TOTALS

Property Count: 18,036

CSH - City of Sherman
Grand Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		49,526,618			
Non Homesite:		133,409,053			
Ag Market:		34,287,116			
Timber Market:		0		Total Land	(+) 217,222,787
Improvement		Value			
Homesite:		424,644,948			
Non Homesite:		579,337,816		Total Improvements	(+) 1,003,982,764
Non Real		Count	Value		
Personal Property:		1,969	535,974,439		
Mineral Property:		1,299	62,931,118		
Autos:		0	0	Total Non Real	(+) 598,905,557
				Market Value	= 1,820,111,108
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,932,256	354,860			
Ag Use:	1,647,583	13,250		Productivity Loss	(-) 32,284,673
Timber Use:	0	0		Appraised Value	= 1,787,826,435
Productivity Loss:	32,284,673	341,610		Homestead Cap	(-) 23,263,199
				Assessed Value	= 1,764,563,236
				Total Exemptions Amount (Breakdown on Next Page)	(-) 367,805,647
				Net Taxable	= 1,396,757,589

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,587,030.36 = 1,396,757,589 * (0.400000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 18,036

CSH - City of Sherman
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	42	129,076,195	0	129,076,195
DV1	71	0	375,537	375,537
DV1S	31	0	142,437	142,437
DV2	11	0	83,834	83,834
DV2S	4	0	15,000	15,000
DV3	9	0	85,715	85,715
DV3S	7	0	45,969	45,969
DV4	163	0	1,574,591	1,574,591
DV4S	50	0	353,427	353,427
EX	610	0	75,724,130	75,724,130
EX (Prorated)	13	0	844,246	844,246
EX366	298	0	53,030	53,030
FR	20	72,923,020	0	72,923,020
OV65	2,766	74,609,349	0	74,609,349
OV65S	32	898,289	0	898,289
PC	2	11,000,878	0	11,000,878
Totals		288,507,731	79,297,916	367,805,647

2001 CERTIFIED TOTALS

Property Count: 18,035

CSH - City of Sherman
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,982	407.3873	\$6,808,335	\$563,941,139	\$462,412,074
B	MULTIFAMILY RESIDENCE	359	141.2422	\$1,062,970	\$79,374,832	\$75,562,436
C	VACANT LOT	1,833	507.7327	\$0	\$18,937,712	\$18,916,080
D1	QUALIFIED AG LAND	407	14,499.1396	\$0	\$34,286,136	\$1,647,492
D2	NON-QUALIFIED LAND	280	1,615.4427	\$0	\$5,501,519	\$5,486,706
E	FARM OR RANCH IMPROVEMENT	203	3.6600	\$0	\$2,526,133	\$2,130,116
F1	COMMERCIAL REAL PROPERTY	1,018	982.9807	\$8,747,320	\$283,381,210	\$282,592,832
F2	INDUSTRIAL REAL PROPERTY	62	724.9880	\$17,193,177	\$155,096,672	\$78,813,595
G1	OIL AND GAS	951		\$0	\$14,117,568	\$14,117,568
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,792,800	\$2,792,800
J3	ELECTRIC COMPANY (INCLUDING C	13	7.1600	\$0	\$19,750,690	\$19,750,690
J4	TELEPHONE COMPANY (INCLUDI	65	0.5100	\$0	\$19,738,768	\$19,738,768
J5	RAILROAD	13	5.2500	\$0	\$4,078,220	\$4,078,220
J6	PIPELAND COMPANY	11	4.7100	\$0	\$375,220	\$375,220
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,092,380	\$2,092,380
L1	COMMERCIAL PERSONAL PROPE	1,823		\$0	\$177,067,556	\$176,848,412
L2	INDUSTRIAL AND MANUFACTURIN	64		\$3,546,427	\$356,547,208	\$224,890,917
M1	TANGIBLE OTHER PERSONAL, MOB	243		\$651,008	\$3,241,791	\$2,830,656
O	RESIDENTIAL INVENTORY	115	80.3044	\$0	\$1,546,252	\$1,355,141
S	SPECIAL INVENTORY TAX	39		\$0	\$239,463	\$239,463
X	TOTALLY EXEMPT PROPERTY	881	1,244.3887	\$655,000	\$75,777,160	\$0
	Totals		20,224.8963	\$38,664,237	\$1,820,410,429	\$1,396,671,566

2001 CERTIFIED TOTALS

Property Count: 1

CSH - City of Sherman
Under ARB Review Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A SINGLE FAMILY RESIDENCE	1	0.1116	\$1,552	\$3,882	\$3,882
Totals		0.1116	\$1,552	\$3,882	\$3,882

2001 CERTIFIED TOTALS

Property Count: 18,036

CSH - City of Sherman
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	9,983	407.4989	\$6,809,887	\$563,945,021	\$462,415,956
B	MULTIFAMILY RESIDENCE	359	141.2422	\$1,062,970	\$79,374,832	\$75,562,436
C	VACANT LOT	1,833	507.7327	\$0	\$18,937,712	\$18,916,080
D1	QUALIFIED AG LAND	407	14,499.1396	\$0	\$34,286,136	\$1,647,492
D2	NON-QUALIFIED LAND	280	1,615.4427	\$0	\$5,501,519	\$5,486,706
E	FARM OR RANCH IMPROVEMENT	203	3.6600	\$0	\$2,526,133	\$2,130,116
F1	COMMERCIAL REAL PROPERTY	1,018	982.9807	\$8,747,320	\$283,381,210	\$282,592,832
F2	INDUSTRIAL REAL PROPERTY	62	724.9880	\$17,193,177	\$155,096,672	\$78,813,595
G1	OIL AND GAS	951		\$0	\$14,117,568	\$14,117,568
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,792,800	\$2,792,800
J3	ELECTRIC COMPANY (INCLUDING C	13	7.1600	\$0	\$19,750,690	\$19,750,690
J4	TELEPHONE COMPANY (INCLUDI	65	0.5100	\$0	\$19,738,768	\$19,738,768
J5	RAILROAD	13	5.2500	\$0	\$4,078,220	\$4,078,220
J6	PIPELAND COMPANY	11	4.7100	\$0	\$375,220	\$375,220
J7	CABLE TELEVISION COMPANY	3		\$0	\$2,092,380	\$2,092,380
L1	COMMERCIAL PERSONAL PROPE	1,823		\$0	\$177,067,556	\$176,848,412
L2	INDUSTRIAL AND MANUFACTURIN	64		\$3,546,427	\$356,547,208	\$224,890,917
M1	TANGIBLE OTHER PERSONAL, MOB	243		\$651,008	\$3,241,791	\$2,830,656
O	RESIDENTIAL INVENTORY	115	80.3044	\$0	\$1,546,252	\$1,355,141
S	SPECIAL INVENTORY TAX	39		\$0	\$239,463	\$239,463
X	TOTALLY EXEMPT PROPERTY	881	1,244.3887	\$655,000	\$75,777,160	\$0
	Totals		20,225.0079	\$38,665,789	\$1,820,414,311	\$1,396,675,448

2001 CERTIFIED TOTALS

Property Count: 18,035

CSH - City of Sherman
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9,976	404.4990	\$6,804,916	\$563,655,321	\$462,126,256
A1 REAL-RESIDENTIAL SINGLE FAMILY &	6	2.8883	\$3,419	\$285,818	\$285,818
B	359	141.2422	\$1,062,970	\$79,374,832	\$75,562,436
C	1,829	507.2274	\$0	\$18,925,043	\$18,903,411
C1 REAL-VAC PLATTED LOTS,INSIDE C	4	0.5053	\$0	\$12,669	\$12,669
D1 REAL-ACREAGE WITH AG	407	14,499.1396	\$0	\$34,286,136	\$1,647,492
D2 REAL, ACREAGE, TIMBERLAND - NO	280	1,615.4427	\$0	\$5,501,519	\$5,486,706
E	203	3.6600	\$0	\$2,526,133	\$2,130,116
F1 COMMERCIAL REAL PROPERTY	1,018	982.9807	\$8,747,320	\$283,381,210	\$282,592,832
F2 INDUSTRIAL REAL PROPERTY	62	724.9880	\$17,193,177	\$155,096,672	\$78,813,595
G1 OIL & GAS	951		\$0	\$14,117,568	\$14,117,568
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$2,792,800	\$2,792,800
J3 ELECTRIC COMPANY (INCLUDING CC	13	7.1600	\$0	\$19,750,690	\$19,750,690
J4 TELEPHONE COMPANY (INCLUDING I	65	0.5100	\$0	\$19,738,768	\$19,738,768
J5 RAILROAD	13	5.2500	\$0	\$4,078,220	\$4,078,220
J6 PIPELAND COMPANY	11	4.7100	\$0	\$375,220	\$375,220
J7 CABLE TELEVISION COMPANY	3		\$0	\$2,092,380	\$2,092,380
L1 COMMERCIAL PERSONAL PROPER	1,823		\$0	\$177,067,556	\$176,848,412
L2 INDUSTRIAL COMMERCIAL PROPERT	64		\$3,546,427	\$356,547,208	\$224,890,917
M1 TANGIBLE OTHER PERSONAL, MOBI	243		\$651,008	\$3,241,791	\$2,830,656
O	115	80.3044	\$0	\$1,546,252	\$1,355,141
S	39		\$0	\$239,463	\$239,463
X TOTALLY EXEMPT PROPERTY	881	1,244.3887	\$655,000	\$75,777,160	\$0
Totals	20,224.8963	20,224.8963	\$38,664,237	\$1,820,410,429	\$1,396,671,566

2001 CERTIFIED TOTALS

Property Count: 1

CSH - City of Sherman
Under ARB Review Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A1 REAL-RESIDENTIAL SINGLE FAMILY	1	0.1116	\$1,552	\$3,882	\$3,882
Totals		0.1116	\$1,552	\$3,882	\$3,882

2001 CERTIFIED TOTALS

Property Count: 18,036

CSH - City of Sherman
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	9,976	404.4990	\$6,804,916	\$563,655,321	\$462,126,256
A1 REAL-RESIDENTIAL SINGLE FAMILY &	7	2.9999	\$4,971	\$289,700	\$289,700
B	359	141.2422	\$1,062,970	\$79,374,832	\$75,562,436
C	1,829	507.2274	\$0	\$18,925,043	\$18,903,411
C1 REAL-VAC PLATTED LOTS,INSIDE C	4	0.5053	\$0	\$12,669	\$12,669
D1 REAL-ACREAGE WITH AG	407	14,499.1396	\$0	\$34,286,136	\$1,647,492
D2 REAL, ACREAGE, TIMBERLAND - NO	280	1,615.4427	\$0	\$5,501,519	\$5,486,706
E	203	3.6600	\$0	\$2,526,133	\$2,130,116
F1 COMMERCIAL REAL PROPERTY	1,018	982.9807	\$8,747,320	\$283,381,210	\$282,592,832
F2 INDUSTRIAL REAL PROPERTY	62	724.9880	\$17,193,177	\$155,096,672	\$78,813,595
G1 OIL & GAS	951		\$0	\$14,117,568	\$14,117,568
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$2,792,800	\$2,792,800
J3 ELECTRIC COMPANY (INCLUDING CC	13	7.1600	\$0	\$19,750,690	\$19,750,690
J4 TELEPHONE COMPANY (INCLUDING I	65	0.5100	\$0	\$19,738,768	\$19,738,768
J5 RAILROAD	13	5.2500	\$0	\$4,078,220	\$4,078,220
J6 PIPELAND COMPANY	11	4.7100	\$0	\$375,220	\$375,220
J7 CABLE TELEVISION COMPANY	3		\$0	\$2,092,380	\$2,092,380
L1 COMMERCIAL PERSONAL PROPER	1,823		\$0	\$177,067,556	\$176,848,412
L2 INDUSTRIAL COMMERCIAL PROPERT	64		\$3,546,427	\$356,547,208	\$224,890,917
M1 TANGIBLE OTHER PERSONAL, MOBI	243		\$651,008	\$3,241,791	\$2,830,656
O	115	80.3044	\$0	\$1,546,252	\$1,355,141
S	39		\$0	\$239,463	\$239,463
X TOTALLY EXEMPT PROPERTY	881	1,244.3887	\$655,000	\$75,777,160	\$0
Totals	20,225.0079		\$38,665,789	\$1,820,414,311	\$1,396,675,448

2001 CERTIFIED TOTALS

Property Count: 18,036

CSH - City of Sherman
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: **\$12,441**
TOTAL NEW VALUE TAXABLE: **\$12,441**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	7	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$71,151
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
OV65	OVER 65	59	\$1,671,644
PARTIAL EXEMPTIONS VALUE LOSS		73	\$1,809,295
NEW EXEMPTIONS VALUE LOSS			\$1,809,295

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,809,295

New Ag / Timber Exemptions

2000 Market Value \$200,940 Count: 5
2001 Ag/Timber Use \$21,197
NEW AG / TIMBER VALUE LOSS \$179,743

New Annexations

Count	Market Value	Taxable Value
60	\$199,781	\$96,954

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,845	\$66,977	\$3,381	\$63,596

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,843	\$66,971	\$3,382	\$63,589

2001 CERTIFIED TOTALS

CSH - City of Sherman
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$3,882.00	\$2,330

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		799,727		
Non Homesite:		1,998,168		
Ag Market:		1,050,484		
Timber Market:		0	Total Land	(+) 3,848,379
Improvement		Value		
Homesite:		6,818,277		
Non Homesite:		7,614,428	Total Improvements	(+) 14,432,705
Non Real		Count	Value	
Personal Property:	36		21,791,540	
Mineral Property:	4		2,135,600	
Autos:	0		0	
			Total Non Real	(+) 23,927,140
			Market Value	= 42,208,224
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,050,484		0	
Ag Use:	108,571		0	Productivity Loss (-) 941,913
Timber Use:	0		0	Appraised Value = 41,266,311
Productivity Loss:	941,913		0	Homestead Cap (-) 341,277
				Assessed Value = 40,925,034
				Total Exemptions Amount (Breakdown on Next Page) (-) 13,762,770
				Net Taxable = 27,162,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 89,426.32 = 27,162,264 * (0.329230 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	193,951	0	193,951
DV1	1	0	5,000	5,000
DV4	5	0	51,280	51,280
EX	22	0	933,863	933,863
EX366	2	0	71	71
FR	3	11,930,781	0	11,930,781
OV65	43	620,922	0	620,922
OV65S	2	26,902	0	26,902
Totals		12,772,556	990,214	13,762,770

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
Grand Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		799,727		
Non Homesite:		1,998,168		
Ag Market:		1,050,484		
Timber Market:		0	Total Land	(+) 3,848,379
Improvement		Value		
Homesite:		6,818,277		
Non Homesite:		7,614,428	Total Improvements	(+) 14,432,705
Non Real		Count	Value	
Personal Property:	36	21,791,540		
Mineral Property:	4	2,135,600		
Autos:	0	0	Total Non Real	(+) 23,927,140
			Market Value	= 42,208,224
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,050,484	0		
Ag Use:	108,571	0	Productivity Loss	(-) 941,913
Timber Use:	0	0	Appraised Value	= 41,266,311
Productivity Loss:	941,913	0	Homestead Cap	(-) 341,277
			Assessed Value	= 40,925,034
			Total Exemptions Amount (Breakdown on Next Page)	(-) 13,762,770
			Net Taxable	= 27,162,264

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 89,426.32 = 27,162,264 * (0.329230 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

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DP	14	193,951	0	193,951
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FR	3	11,930,781	0	11,930,781
OV65	43	620,922	0	620,922
OV65S	2	26,902	0	26,902
Totals		12,772,556	990,214	13,762,770

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	293	100.7590	\$257,623	\$7,458,080	\$6,397,472
C	VACANT LOT	205	73.2300	\$0	\$803,930	\$803,930
D1	QUALIFIED AG LAND	44	732.6748	\$0	\$1,050,484	\$108,571
D2	NON-QUALIFIED LAND	43	115.0300	\$0	\$201,900	\$201,900
E	FARM OR RANCH IMPROVEMENT	22		\$900	\$367,515	\$338,452
F1	COMMERCIAL REAL PROPERTY	16	102.0400	\$475,000	\$3,690,647	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5	40.6600	\$0	\$1,753,559	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,910	\$10,910
J3	ELECTRIC COMPANY (INCLUDING C	2	1.3800	\$0	\$1,479,120	\$1,479,120
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$651,580	\$651,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$890	\$890
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$3,117,655	\$3,117,655
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$18,273,360	\$6,342,579
M1	TANGIBLE OTHER PERSONAL, MOB	90		\$212,081	\$2,414,660	\$2,264,999
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24	27.4800	\$31,083	\$933,934	\$0
	Totals		1,193.2538	\$976,687	\$42,208,224	\$27,162,264

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	293	100.7590	\$257,623	\$7,458,080	\$6,397,472
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D2	NON-QUALIFIED LAND	43	115.0300	\$0	\$201,900	\$201,900
E	FARM OR RANCH IMPROVEMENT	22		\$900	\$367,515	\$338,452
F1	COMMERCIAL REAL PROPERTY	16	102.0400	\$475,000	\$3,690,647	\$3,690,647
F2	INDUSTRIAL REAL PROPERTY	5	40.6600	\$0	\$1,753,559	\$1,753,559
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,910	\$10,910
J3	ELECTRIC COMPANY (INCLUDING C	2	1.3800	\$0	\$1,479,120	\$1,479,120
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$651,580	\$651,580
J7	CABLE TELEVISION COMPANY	1		\$0	\$890	\$890
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$3,117,655	\$3,117,655
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M1	TANGIBLE OTHER PERSONAL, MOB	90		\$212,081	\$2,414,660	\$2,264,999
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	24	27.4800	\$31,083	\$933,934	\$0
	Totals		1,193.2538	\$976,687	\$42,208,224	\$27,162,264

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	291	100.7590	\$246,222	\$7,440,149	\$6,379,541
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$8,377	\$10,557	\$10,557
A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$3,024	\$7,374	\$7,374
C	205	73.2300	\$0	\$803,930	\$803,930
D1 REAL-ACREAGE WITH AG	44	732.6748	\$0	\$1,050,484	\$108,571
D2 REAL, ACREAGE, TIMBERLAND - NO	43	115.0300	\$0	\$201,900	\$201,900
E	22		\$900	\$367,515	\$338,452
F1 COMMERCIAL REAL PROPERTY	16	102.0400	\$475,000	\$3,690,647	\$3,690,647
F2 INDUSTRIAL REAL PROPERTY	5	40.6600	\$0	\$1,753,559	\$1,753,559
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$10,910	\$10,910
J3 ELECTRIC COMPANY (INCLUDING CC	2	1.3800	\$0	\$1,479,120	\$1,479,120
J4 TELEPHONE COMPANY (INCLUDING I	1		\$0	\$651,580	\$651,580
J7 CABLE TELEVISION COMPANY	1		\$0	\$890	\$890
L1 COMMERCIAL PERSONAL PROPER	27		\$0	\$3,117,655	\$3,117,655
L2 INDUSTRIAL COMMERCIAL PROPERT	6		\$0	\$18,273,360	\$6,342,579
M1 TANGIBLE OTHER PERSONAL, MOBI	90		\$212,081	\$2,414,660	\$2,264,999
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	24	27.4800	\$31,083	\$933,934	\$0
Totals		1,193.2538	\$976,687	\$42,208,224	\$27,162,264

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	291	100.7590	\$246,222	\$7,440,149	\$6,379,541
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$8,377	\$10,557	\$10,557
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C	205	73.2300	\$0	\$803,930	\$803,930
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D2 REAL, ACREAGE, TIMBERLAND - NO	43	115.0300	\$0	\$201,900	\$201,900
E	22		\$900	\$367,515	\$338,452
F1 COMMERCIAL REAL PROPERTY	16	102.0400	\$475,000	\$3,690,647	\$3,690,647
F2 INDUSTRIAL REAL PROPERTY	5	40.6600	\$0	\$1,753,559	\$1,753,559
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$10,910	\$10,910
J3 ELECTRIC COMPANY (INCLUDING CC	2	1.3800	\$0	\$1,479,120	\$1,479,120
J4 TELEPHONE COMPANY (INCLUDING I	1		\$0	\$651,580	\$651,580
J7 CABLE TELEVISION COMPANY	1		\$0	\$890	\$890
L1 COMMERCIAL PERSONAL PROPER	27		\$0	\$3,117,655	\$3,117,655
L2 INDUSTRIAL COMMERCIAL PROPERT	6		\$0	\$18,273,360	\$6,342,579
M1 TANGIBLE OTHER PERSONAL, MOBI	90		\$212,081	\$2,414,660	\$2,264,999
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	24	27.4800	\$31,083	\$933,934	\$0
Totals		1,193.2538	\$976,687	\$42,208,224	\$27,162,264

2001 CERTIFIED TOTALS

Property Count: 743

CSM - City of Southmayd
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: \$11,401
TOTAL NEW VALUE TAXABLE: \$11,401

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$15,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$42,000
		NEW EXEMPTIONS VALUE LOSS	\$42,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$42,000

New Ag / Timber Exemptions

2000 Market Value \$941 Count: 1
2001 Ag/Timber Use \$88
NEW AG / TIMBER VALUE LOSS \$853

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164	\$33,439	\$2,043	\$31,396
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
164	\$33,439	\$2,043	\$31,396

2001 CERTIFIED TOTALS

CSM - City of Southmayd
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		1,026,514		
Non Homesite:		982,068		
Ag Market:		344,889		
Timber Market:		0	Total Land	(+) 2,353,471
Improvement		Value		
Homesite:		11,924,861		
Non Homesite:		5,658,333	Total Improvements	(+) 17,583,194
Non Real		Count	Value	
Personal Property:	35	1,413,177		
Mineral Property:	8	790,630		
Autos:	0	0	Total Non Real	(+) 2,203,807
			Market Value	= 22,140,472
Ag		Non Exempt	Exempt	
Total Productivity Market:	344,889	0		
Ag Use:	33,849	0	Productivity Loss	(-) 311,040
Timber Use:	0	0	Appraised Value	= 21,829,432
Productivity Loss:	311,040	0	Homestead Cap	(-) 237,917
			Assessed Value	= 21,591,515
			Total Exemptions Amount	(-) 1,617,050
			(Breakdown on Next Page)	
			Net Taxable	= 19,974,465

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 129,332.66 = 19,974,465 * (0.647490 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX	23	0	1,359,172	1,359,172
EX (Prorated)	1	0	1,154	1,154
EX366	7	0	744	744
OV65	62	184,980	0	184,980
OV65S	1	3,000	0	3,000
Totals		187,980	1,429,070	1,617,050

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
Grand Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		1,026,514		
Non Homesite:		982,068		
Ag Market:		344,889		
Timber Market:		0	Total Land	(+) 2,353,471
Improvement		Value		
Homesite:		11,924,861		
Non Homesite:		5,658,333	Total Improvements	(+) 17,583,194
Non Real		Count	Value	
Personal Property:	35	1,413,177		
Mineral Property:	8	790,630		
Autos:	0	0	Total Non Real	(+) 2,203,807
			Market Value	= 22,140,472
Ag		Non Exempt	Exempt	
Total Productivity Market:	344,889	0		
Ag Use:	33,849	0	Productivity Loss	(-) 311,040
Timber Use:	0	0	Appraised Value	= 21,829,432
Productivity Loss:	311,040	0	Homestead Cap	(-) 237,917
			Assessed Value	= 21,591,515
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,617,050
			Net Taxable	= 19,974,465

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 129,332.66 = 19,974,465 * (0.647490 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	3	0	36,000	36,000
DV4S	1	0	12,000	12,000
EX	23	0	1,359,172	1,359,172
EX (Prorated)	1	0	1,154	1,154
EX366	7	0	744	744
OV65	62	184,980	0	184,980
OV65S	1	3,000	0	3,000
Totals		187,980	1,429,070	1,617,050

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	339	209.8900	\$11,239	\$15,194,400	\$14,746,010
B	MULTIFAMILY RESIDENCE	4	3.1500	\$0	\$320,038	\$320,038
C	VACANT LOT	61	59.4330	\$0	\$207,259	\$206,105
D1	QUALIFIED AG LAND	27	241.4500	\$0	\$344,889	\$33,821
D2	NON-QUALIFIED LAND	11	56.1800	\$0	\$100,417	\$100,417
E	FARM OR RANCH IMPROVEMENT	20	3.0000	\$164,835	\$731,453	\$694,975
F1	COMMERCIAL REAL PROPERTY	21	1.7400	\$75,000	\$1,353,260	\$1,353,260
F2	INDUSTRIAL REAL PROPERTY	1	1.3500	\$0	\$160,000	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$37,870	\$37,870
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$404,090	\$404,090
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$310,000	\$310,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$45,280	\$45,280
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$699,860	\$699,860
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$712,613	\$712,613
M1	TANGIBLE OTHER PERSONAL, MOE	8		\$0	\$159,127	\$150,127
X	TOTALLY EXEMPT PROPERTY	26	64.2800	\$0	\$1,359,916	\$0
	Totals		640.4730	\$251,074	\$22,140,472	\$19,974,466

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	339	209.8900	\$11,239	\$15,194,400	\$14,746,010
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C	VACANT LOT	61	59.4330	\$0	\$207,259	\$206,105
D1	QUALIFIED AG LAND	27	241.4500	\$0	\$344,889	\$33,821
D2	NON-QUALIFIED LAND	11	56.1800	\$0	\$100,417	\$100,417
E	FARM OR RANCH IMPROVEMENT	20	3.0000	\$164,835	\$731,453	\$694,975
F1	COMMERCIAL REAL PROPERTY	21	1.7400	\$75,000	\$1,353,260	\$1,353,260
F2	INDUSTRIAL REAL PROPERTY	1	1.3500	\$0	\$160,000	\$160,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$37,870	\$37,870
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$404,090	\$404,090
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$310,000	\$310,000
J7	CABLE TELEVISION COMPANY	2		\$0	\$45,280	\$45,280
L1	COMMERCIAL PERSONAL PROPE	30		\$0	\$699,860	\$699,860
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$712,613	\$712,613
M1	TANGIBLE OTHER PERSONAL, MOB	8		\$0	\$159,127	\$150,127
X	TOTALLY EXEMPT PROPERTY	26	64.2800	\$0	\$1,359,916	\$0
	Totals		640.4730	\$251,074	\$22,140,472	\$19,974,466

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	338	209.8900	\$11,239	\$15,177,218	\$14,728,828
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$17,182	\$17,182
B	4	3.1500	\$0	\$320,038	\$320,038
C	61	59.4330	\$0	\$207,259	\$206,105
D1 REAL-ACREAGE WITH AG	27	241.4500	\$0	\$344,889	\$33,821
D2 REAL, ACREAGE, TIMBERLAND - NO	11	56.1800	\$0	\$100,417	\$100,417
E	20	3.0000	\$164,835	\$731,453	\$694,975
F1 COMMERCIAL REAL PROPERTY	21	1.7400	\$75,000	\$1,353,260	\$1,353,260
F2 INDUSTRIAL REAL PROPERTY	1	1.3500	\$0	\$160,000	\$160,000
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$37,870	\$37,870
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$404,090	\$404,090
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$310,000	\$310,000
J7 CABLE TELEVISION COMPANY	2		\$0	\$45,280	\$45,280
L1 COMMERCIAL PERSONAL PROPER	30		\$0	\$699,860	\$699,860
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$712,613	\$712,613
M1 TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$159,127	\$150,127
X TOTALLY EXEMPT PROPERTY	26	64.2800	\$0	\$1,359,916	\$0
Totals		640.4730	\$251,074	\$22,140,472	\$19,974,466

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	338	209.8900	\$11,239	\$15,177,218	\$14,728,828
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$17,182	\$17,182
B	4	3.1500	\$0	\$320,038	\$320,038
C	61	59.4330	\$0	\$207,259	\$206,105
D1 REAL-ACREAGE WITH AG	27	241.4500	\$0	\$344,889	\$33,821
D2 REAL, ACREAGE, TIMBERLAND - NO	11	56.1800	\$0	\$100,417	\$100,417
E	20	3.0000	\$164,835	\$731,453	\$694,975
F1 COMMERCIAL REAL PROPERTY	21	1.7400	\$75,000	\$1,353,260	\$1,353,260
F2 INDUSTRIAL REAL PROPERTY	1	1.3500	\$0	\$160,000	\$160,000
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$37,870	\$37,870
J3 ELECTRIC COMPANY (INCLUDING CC	1		\$0	\$404,090	\$404,090
J4 TELEPHONE COMPANY (INCLUDING I	2		\$0	\$310,000	\$310,000
J7 CABLE TELEVISION COMPANY	2		\$0	\$45,280	\$45,280
L1 COMMERCIAL PERSONAL PROPER	30		\$0	\$699,860	\$699,860
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$712,613	\$712,613
M1 TANGIBLE OTHER PERSONAL, MOBI	8		\$0	\$159,127	\$150,127
X TOTALLY EXEMPT PROPERTY	26	64.2800	\$0	\$1,359,916	\$0
Totals		640.4730	\$251,074	\$22,140,472	\$19,974,466

2001 CERTIFIED TOTALS

Property Count: 531

CTB - City of Tom Bean
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$5,000
NEW EXEMPTIONS VALUE LOSS			\$5,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$5,000

New Ag / Timber Exemptions

2000 Market Value \$5,760 Count: 1
2001 Ag/Timber Use \$230
NEW AG / TIMBER VALUE LOSS \$5,530

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
222	\$55,300	\$1,072	\$54,228
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
220	\$54,988	\$1,081	\$53,907

2001 CERTIFIED TOTALS

CTB - City of Tom Bean
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		1,172,747			
Non Homesite:		1,719,995			
Ag Market:		624,593			
Timber Market:		0	Total Land	(+)	
				3,517,335	
Improvement		Value			
Homesite:		11,356,496			
Non Homesite:		7,331,474	Total Improvements	(+)	
				18,687,970	
Non Real		Count	Value		
Personal Property:	37		484,958		
Mineral Property:	20		1,206,980		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,691,938
					23,897,243
Ag		Non Exempt	Exempt		
Total Productivity Market:	624,593		0		
Ag Use:	31,730		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	592,863		0		23,304,380
				Homestead Cap	(-)
					1,954,738
				Assessed Value	=
					21,349,642
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					553,358
				Net Taxable	=
					20,796,284

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 103,981.42 = 20,796,284 * (0.500000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	2	0	24,000	24,000
EX	17	0	489,593	489,593
EX366	9	0	765	765
Totals		0	553,358	553,358

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
Grand Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		1,172,747			
Non Homesite:		1,719,995			
Ag Market:		624,593			
Timber Market:		0	Total Land	(+)	
				3,517,335	
Improvement		Value			
Homesite:		11,356,496			
Non Homesite:		7,331,474	Total Improvements	(+)	
				18,687,970	
Non Real		Count	Value		
Personal Property:	37		484,958		
Mineral Property:	20		1,206,980		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,691,938
					23,897,243
Ag		Non Exempt	Exempt		
Total Productivity Market:	624,593		0		
Ag Use:	31,730		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	592,863		0		23,304,380
				Homestead Cap	(-)
					1,954,738
				Assessed Value	=
					21,349,642
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					553,358
				Net Taxable	=
					20,796,284

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 103,981.42 = 20,796,284 * (0.500000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3S	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	2	0	24,000	24,000
EX	17	0	489,593	489,593
EX366	9	0	765	765
Totals		0	553,358	553,358

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	310	73.9840	\$582,510	\$16,378,186	\$14,388,363
B	MULTIFAMILY RESIDENCE	1		\$0	\$176,208	\$176,208
C	VACANT LOT	93	35.4290	\$0	\$583,029	\$583,029
D1	QUALIFIED AG LAND	18	244.3020	\$0	\$624,593	\$31,730
D2	NON-QUALIFIED LAND	19	30.1380	\$0	\$167,887	\$167,887
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$1,646,147	\$1,618,231
F1	COMMERCIAL REAL PROPERTY	27	14.0800	\$553,000	\$2,097,686	\$2,097,686
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330	\$59,330
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$399,110	\$399,110
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$526,544	\$526,544
J5	RAILROAD	1		\$0	\$107,830	\$107,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$640	\$640
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$484,493	\$484,493
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$123,700	\$123,700
M1	TANGIBLE OTHER PERSONAL, MOE	5		\$0	\$31,502	\$31,502
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	26	5.1200	\$0	\$490,358	\$0
	Totals		403.0530	\$1,135,510	\$23,897,243	\$20,796,283

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	310	73.9840	\$582,510	\$16,378,186	\$14,388,363
B	MULTIFAMILY RESIDENCE	1		\$0	\$176,208	\$176,208
C	VACANT LOT	93	35.4290	\$0	\$583,029	\$583,029
D1	QUALIFIED AG LAND	18	244.3020	\$0	\$624,593	\$31,730
D2	NON-QUALIFIED LAND	19	30.1380	\$0	\$167,887	\$167,887
E	FARM OR RANCH IMPROVEMENT	16		\$0	\$1,646,147	\$1,618,231
F1	COMMERCIAL REAL PROPERTY	27	14.0800	\$553,000	\$2,097,686	\$2,097,686
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330	\$59,330
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$399,110	\$399,110
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$526,544	\$526,544
J5	RAILROAD	1		\$0	\$107,830	\$107,830
J7	CABLE TELEVISION COMPANY	1		\$0	\$640	\$640
L1	COMMERCIAL PERSONAL PROPE	31		\$0	\$484,493	\$484,493
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M1	TANGIBLE OTHER PERSONAL, MOE	5		\$0	\$31,502	\$31,502
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	26	5.1200	\$0	\$490,358	\$0
	Totals		403.0530	\$1,135,510	\$23,897,243	\$20,796,283

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	310	73.9840	\$582,510	\$16,378,186	\$14,388,363
B	1		\$0	\$176,208	\$176,208
C	93	35.4290	\$0	\$583,029	\$583,029
D1 REAL-ACREAGE WITH AG	18	244.3020	\$0	\$624,593	\$31,730
D2 REAL, ACREAGE, TIMBERLAND - NO	19	30.1380	\$0	\$167,887	\$167,887
E	16		\$0	\$1,646,147	\$1,618,231
F1 COMMERCIAL REAL PROPERTY	27	14.0800	\$553,000	\$2,097,686	\$2,097,686
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330	\$59,330
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$399,110	\$399,110
J4 TELEPHONE COMPANY (INCLUDING I	10		\$0	\$526,544	\$526,544
J5 RAILROAD	1		\$0	\$107,830	\$107,830
J7 CABLE TELEVISION COMPANY	1		\$0	\$640	\$640
L1 COMMERCIAL PERSONAL PROPER	31		\$0	\$484,493	\$484,493
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$123,700	\$123,700
M1 TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$31,502	\$31,502
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	26	5.1200	\$0	\$490,358	\$0
Totals		403.0530	\$1,135,510	\$23,897,243	\$20,796,283

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	310	73.9840	\$582,510	\$16,378,186	\$14,388,363
B	1		\$0	\$176,208	\$176,208
C	93	35.4290	\$0	\$583,029	\$583,029
D1 REAL-ACREAGE WITH AG	18	244.3020	\$0	\$624,593	\$31,730
D2 REAL, ACREAGE, TIMBERLAND - NO	19	30.1380	\$0	\$167,887	\$167,887
E	16		\$0	\$1,646,147	\$1,618,231
F1 COMMERCIAL REAL PROPERTY	27	14.0800	\$553,000	\$2,097,686	\$2,097,686
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J4 TELEPHONE COMPANY (INCLUDING I	10		\$0	\$526,544	\$526,544
J5 RAILROAD	1		\$0	\$107,830	\$107,830
J7 CABLE TELEVISION COMPANY	1		\$0	\$640	\$640
L1 COMMERCIAL PERSONAL PROPER	31		\$0	\$484,493	\$484,493
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$123,700	\$123,700
M1 TANGIBLE OTHER PERSONAL, MOBI	5		\$0	\$31,502	\$31,502
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	26	5.1200	\$0	\$490,358	\$0
Totals		403.0530	\$1,135,510	\$23,897,243	\$20,796,283

2001 CERTIFIED TOTALS

Property Count: 537

CTI - City of Tioga
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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185 \$64,228 \$10,537 \$53,691

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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185 \$64,228 \$10,537 \$53,691

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		5,097,990		
Non Homesite:		5,659,892		
Ag Market:		2,870,596		
Timber Market:		0	Total Land	(+) 13,628,478
Improvement		Value		
Homesite:		40,528,148		
Non Homesite:		19,921,869	Total Improvements	(+) 60,450,017
Non Real		Count	Value	
Personal Property:	157		8,813,158	
Mineral Property:	22		3,318,550	
Autos:	0		0	
			Total Non Real	(+) 12,131,708
			Market Value	= 86,210,203
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,863,996		6,600	
Ag Use:	131,547		53	Productivity Loss (-) 2,732,449
Timber Use:	0		0	Appraised Value = 83,477,754
Productivity Loss:	2,732,449		6,547	Homestead Cap (-) 1,610,952
				Assessed Value = 81,866,802
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,790,167
				Net Taxable = 78,076,635

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 365,180.04 = 78,076,635 * (0.467720 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	24,000	24,000
EX	76	0	2,411,120	2,411,120
EX (Prorated)	2	0	711	711
EX-XV	1	0	2,040	2,040
EX366	15	0	3,586	3,586
OV65	230	1,143,710	0	1,143,710
OV65S	2	10,000	0	10,000
Totals		1,153,710	2,636,457	3,790,167

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
Grand Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		5,097,990		
Non Homesite:		5,659,892		
Ag Market:		2,870,596		
Timber Market:		0	Total Land	(+) 13,628,478
Improvement		Value		
Homesite:		40,528,148		
Non Homesite:		19,921,869	Total Improvements	(+) 60,450,017
Non Real		Count	Value	
Personal Property:	157		8,813,158	
Mineral Property:	22		3,318,550	
Autos:	0		0	
			Total Non Real	(+) 12,131,708
			Market Value	= 86,210,203
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,863,996		6,600	
Ag Use:	131,547		53	Productivity Loss (-) 2,732,449
Timber Use:	0		0	Appraised Value = 83,477,754
Productivity Loss:	2,732,449		6,547	Homestead Cap (-) 1,610,952
				Assessed Value = 81,866,802
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,790,167
				Net Taxable = 78,076,635

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 365,180.04 = 78,076,635 * (0.467720 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	35,000	35,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	10	0	120,000	120,000
DV4S	2	0	24,000	24,000
EX	76	0	2,411,120	2,411,120
EX (Prorated)	2	0	711	711
EX-XV	1	0	2,040	2,040
EX366	15	0	3,586	3,586
OV65	230	1,143,710	0	1,143,710
OV65S	2	10,000	0	10,000
Totals		1,153,710	2,636,457	3,790,167

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	923	96.6502	\$1,668,463	\$54,645,976	\$51,685,163
B	MULTIFAMILY RESIDENCE	17	6.1400	\$114,594	\$1,738,259	\$1,736,635
C	VACANT LOT	214	43.5500	\$0	\$1,708,705	\$1,708,609
D1	QUALIFIED AG LAND	44	817.9100	\$0	\$2,863,996	\$131,547
D2	NON-QUALIFIED LAND	15	187.9000	\$0	\$285,622	\$285,622
E	FARM OR RANCH IMPROVEMENT	19	1.3300	\$0	\$840,950	\$834,530
F1	COMMERCIAL REAL PROPERTY	77	42.6437	\$65,000	\$8,096,133	\$8,096,133
F2	INDUSTRIAL REAL PROPERTY	6	21.7429	\$4,000	\$1,355,206	\$1,355,206
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$364,229	\$364,229
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,381,460	\$1,381,460
J4	TELEPHONE COMPANY (INCLUDI	16	1.0000	\$0	\$1,486,164	\$1,486,164
J5	RAILROAD	5	7.2560	\$0	\$143,020	\$142,405
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,290	\$34,290
L1	COMMERCIAL PERSONAL PROPE	135		\$0	\$6,123,490	\$6,123,490
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$2,662,245	\$2,662,245
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$63,712	\$48,907
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	79	86.8191	\$0	\$2,416,746	\$0
	Totals		1,312.9419	\$1,852,057	\$86,210,203	\$78,076,635

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	923	96.6502	\$1,668,463	\$54,645,976	\$51,685,163
B	MULTIFAMILY RESIDENCE	17	6.1400	\$114,594	\$1,738,259	\$1,736,635
C	VACANT LOT	214	43.5500	\$0	\$1,708,705	\$1,708,609
D1	QUALIFIED AG LAND	44	817.9100	\$0	\$2,863,996	\$131,547
D2	NON-QUALIFIED LAND	15	187.9000	\$0	\$285,622	\$285,622
E	FARM OR RANCH IMPROVEMENT	19	1.3300	\$0	\$840,950	\$834,530
F1	COMMERCIAL REAL PROPERTY	77	42.6437	\$65,000	\$8,096,133	\$8,096,133
F2	INDUSTRIAL REAL PROPERTY	6	21.7429	\$4,000	\$1,355,206	\$1,355,206
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$364,229	\$364,229
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,381,460	\$1,381,460
J4	TELEPHONE COMPANY (INCLUDI	16	1.0000	\$0	\$1,486,164	\$1,486,164
J5	RAILROAD	5	7.2560	\$0	\$143,020	\$142,405
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,290	\$34,290
L1	COMMERCIAL PERSONAL PROPE	135		\$0	\$6,123,490	\$6,123,490
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$2,662,245	\$2,662,245
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$63,712	\$48,907
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	79	86.8191	\$0	\$2,416,746	\$0
	Totals		1,312.9419	\$1,852,057	\$86,210,203	\$78,076,635

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	922	96.6502	\$1,668,463	\$54,641,436	\$51,680,623
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$4,540	\$4,540
B	16	6.1400	\$114,594	\$1,670,123	\$1,668,499
B1 REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136	\$68,136
C	213	43.5500	\$0	\$1,708,285	\$1,708,189
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$420	\$420
D1 REAL-ACREAGE WITH AG	44	817.9100	\$0	\$2,863,996	\$131,547
D2 REAL, ACREAGE, TIMBERLAND - NO	15	187.9000	\$0	\$285,622	\$285,622
E	19	1.3300	\$0	\$840,950	\$834,530
F1 COMMERCIAL REAL PROPERTY	77	42.6437	\$65,000	\$8,096,133	\$8,096,133
F2 INDUSTRIAL REAL PROPERTY	6	21.7429	\$4,000	\$1,355,206	\$1,355,206
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$364,229	\$364,229
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,381,460	\$1,381,460
J4 TELEPHONE COMPANY (INCLUDING (16	1.0000	\$0	\$1,486,164	\$1,486,164
J5 RAILROAD	5	7.2560	\$0	\$143,020	\$142,405
J7 CABLE TELEVISION COMPANY	2		\$0	\$34,290	\$34,290
L1 COMMERCIAL PERSONAL PROPER	135		\$0	\$6,123,490	\$6,123,490
L2 INDUSTRIAL COMMERCIAL PROPERT	4		\$0	\$2,662,245	\$2,662,245
M1 TANGIBLE OTHER PERSONAL, MOBI	9		\$0	\$63,712	\$48,907
S	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	79	86.8191	\$0	\$2,416,746	\$0
Totals		1,312.9419	\$1,852,057	\$86,210,203	\$78,076,635

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	922	96.6502	\$1,668,463	\$54,641,436	\$51,680,623
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$4,540	\$4,540
B	16	6.1400	\$114,594	\$1,670,123	\$1,668,499
B1 REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136	\$68,136
C	213	43.5500	\$0	\$1,708,285	\$1,708,189
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$420	\$420
D1 REAL-ACREAGE WITH AG	44	817.9100	\$0	\$2,863,996	\$131,547
D2 REAL, ACREAGE, TIMBERLAND - NO	15	187.9000	\$0	\$285,622	\$285,622
E	19	1.3300	\$0	\$840,950	\$834,530
F1 COMMERCIAL REAL PROPERTY	77	42.6437	\$65,000	\$8,096,133	\$8,096,133
F2 INDUSTRIAL REAL PROPERTY	6	21.7429	\$4,000	\$1,355,206	\$1,355,206
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$364,229	\$364,229
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,381,460	\$1,381,460
J4 TELEPHONE COMPANY (INCLUDING (16	1.0000	\$0	\$1,486,164	\$1,486,164
J5 RAILROAD	5	7.2560	\$0	\$143,020	\$142,405
J7 CABLE TELEVISION COMPANY	2		\$0	\$34,290	\$34,290
L1 COMMERCIAL PERSONAL PROPER	135		\$0	\$6,123,490	\$6,123,490
L2 INDUSTRIAL COMMERCIAL PROPERT	4		\$0	\$2,662,245	\$2,662,245
M1 TANGIBLE OTHER PERSONAL, MOBI	9		\$0	\$63,712	\$48,907
S	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	79	86.8191	\$0	\$2,416,746	\$0
Totals		1,312.9419	\$1,852,057	\$86,210,203	\$78,076,635

2001 CERTIFIED TOTALS

Property Count: 1,523

CVA - City of Van Alstyne
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
OV65	OVER 65	6	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$37,500
		NEW EXEMPTIONS VALUE LOSS	\$37,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$37,500

New Ag / Timber Exemptions

New Annexations

Count	Market Value	Taxable Value
3	\$128,172	\$27,298

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
618	\$68,688	\$2,607	\$66,081

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
618	\$68,688	\$2,607	\$66,081

2001 CERTIFIED TOTALS

CVA - City of Van Alstyne

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 2,094

CWB - City of Whitesboro
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		6,088,567		
Non Homesite:		5,458,859		
Ag Market:		1,608,631		
Timber Market:		0	Total Land	(+) 13,156,057
Improvement		Value		
Homesite:		52,474,030		
Non Homesite:		23,714,279	Total Improvements	(+) 76,188,309
Non Real		Count	Value	
Personal Property:	197		7,680,897	
Mineral Property:	21		2,044,330	
Autos:	0		0	
			Total Non Real	(+) 9,725,227
			Market Value	= 99,069,593
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,608,631		0	
Ag Use:	64,106		0	Productivity Loss (-) 1,544,525
Timber Use:	0		0	Appraised Value = 97,525,068
Productivity Loss:	1,544,525		0	Homestead Cap (-) 4,655,397
				Assessed Value = 92,869,671
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,663,762
				Net Taxable = 86,205,909

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 431,029.55 = 86,205,909 * (0.500000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 2,094

CWB - City of Whitesboro
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	16	0	192,000	192,000
DV4S	8	0	96,000	96,000
EX	107	0	3,978,452	3,978,452
EX (Prorated)	2	0	21,987	21,987
EX366	15	0	3,052	3,052
OV65	460	2,288,271	0	2,288,271
OV65S	2	10,000	0	10,000
Totals		2,298,271	4,365,491	6,663,762

2001 CERTIFIED TOTALS

Property Count: 2,094

CWB - City of Whitesboro
Grand Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		6,088,567		
Non Homesite:		5,458,859		
Ag Market:		1,608,631		
Timber Market:		0	Total Land	(+) 13,156,057
Improvement		Value		
Homesite:		52,474,030		
Non Homesite:		23,714,279	Total Improvements	(+) 76,188,309
Non Real		Count	Value	
Personal Property:	197	7,680,897		
Mineral Property:	21	2,044,330		
Autos:	0	0	Total Non Real	(+) 9,725,227
			Market Value	= 99,069,593
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,608,631	0		
Ag Use:	64,106	0	Productivity Loss	(-) 1,544,525
Timber Use:	0	0	Appraised Value	= 97,525,068
Productivity Loss:	1,544,525	0	Homestead Cap	(-) 4,655,397
			Assessed Value	= 92,869,671
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,663,762
			Net Taxable	= 86,205,909

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 431,029.55 = 86,205,909 * (0.500000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 2,094

CWB - City of Whitesboro
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	3	0	31,500	31,500
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	16	0	192,000	192,000
DV4S	8	0	96,000	96,000
EX	107	0	3,978,452	3,978,452
EX (Prorated)	2	0	21,987	21,987
EX366	15	0	3,052	3,052
OV65	460	2,288,271	0	2,288,271
OV65S	2	10,000	0	10,000
Totals		2,298,271	4,365,491	6,663,762

2001 CERTIFIED TOTALS

Property Count: 2,094

CWB - City of Whitesboro
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,369	127.6560	\$483,914	\$68,889,246	\$61,633,685
B	MULTIFAMILY RESIDENCE	9	8.5400	\$0	\$1,502,731	\$1,502,731
C	VACANT LOT	171	60.7940	\$0	\$1,048,383	\$1,048,062
D1	QUALIFIED AG LAND	63	562.4556	\$0	\$1,608,631	\$64,106
D2	NON-QUALIFIED LAND	22	88.1534	\$0	\$334,846	\$334,846
E	FARM OR RANCH IMPROVEMENT	35	8.5000	\$0	\$842,542	\$776,023
F1	COMMERCIAL REAL PROPERTY	137	84.0840	\$52,000	\$10,700,009	\$10,700,009
F2	INDUSTRIAL REAL PROPERTY	6	5.3000	\$0	\$129,291	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$358,840	\$358,840
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$90,620	\$90,620
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,326,626	\$1,326,626
J5	RAILROAD	4	9.0100	\$0	\$224,600	\$224,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$133,900	\$133,900
L1	COMMERCIAL PERSONAL PROPE	180		\$0	\$7,580,698	\$7,580,698
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$51,497	\$51,497
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$264,443	\$254,245
O	RESIDENTIAL INVENTORY	3		\$0	\$28,800	\$28,800
S	SPECIAL INVENTORY TAX	5		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	114	142.7980	\$0	\$3,981,504	\$0
	Totals		1,097.2910	\$535,914	\$99,097,207	\$86,238,579

2001 CERTIFIED TOTALS

Property Count: 2,094

CWB - City of Whitesboro
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,369	127.6560	\$483,914	\$68,889,246	\$61,633,685
B	MULTIFAMILY RESIDENCE	9	8.5400	\$0	\$1,502,731	\$1,502,731
C	VACANT LOT	171	60.7940	\$0	\$1,048,383	\$1,048,062
D1	QUALIFIED AG LAND	63	562.4556	\$0	\$1,608,631	\$64,106
D2	NON-QUALIFIED LAND	22	88.1534	\$0	\$334,846	\$334,846
E	FARM OR RANCH IMPROVEMENT	35	8.5000	\$0	\$842,542	\$776,023
F1	COMMERCIAL REAL PROPERTY	137	84.0840	\$52,000	\$10,700,009	\$10,700,009
F2	INDUSTRIAL REAL PROPERTY	6	5.3000	\$0	\$129,291	\$129,291
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$358,840	\$358,840
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$90,620	\$90,620
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,326,626	\$1,326,626
J5	RAILROAD	4	9.0100	\$0	\$224,600	\$224,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$133,900	\$133,900
L1	COMMERCIAL PERSONAL PROPE	180		\$0	\$7,580,698	\$7,580,698
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$51,497	\$51,497
M1	TANGIBLE OTHER PERSONAL, MOB	22		\$0	\$264,443	\$254,245
O	RESIDENTIAL INVENTORY	3		\$0	\$28,800	\$28,800
S	SPECIAL INVENTORY TAX	5		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	114	142.7980	\$0	\$3,981,504	\$0
	Totals		1,097.2910	\$535,914	\$99,097,207	\$86,238,579

2001 CERTIFIED TOTALS

Property Count: 2,094

CWB - City of Whitesboro
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,368	127.6560	\$483,914	\$68,831,281	\$61,575,720
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$57,965	\$57,965
B	9	8.5400	\$0	\$1,502,731	\$1,502,731
C	171	60.7940	\$0	\$1,048,383	\$1,048,062
D1 REAL-ACREAGE WITH AG	63	562.4556	\$0	\$1,608,631	\$64,106
D2 REAL, ACREAGE, TIMBERLAND - NO	22	88.1534	\$0	\$334,846	\$334,846
E	35	8.5000	\$0	\$842,542	\$776,023
F1 COMMERCIAL REAL PROPERTY	137	84.0840	\$52,000	\$10,700,009	\$10,700,009
F2 INDUSTRIAL REAL PROPERTY	6	5.3000	\$0	\$129,291	\$129,291
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$358,840	\$358,840
J3 ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$90,620	\$90,620
J4 TELEPHONE COMPANY (INCLUDING I	9		\$0	\$1,326,626	\$1,326,626
J5 RAILROAD	4	9.0100	\$0	\$224,600	\$224,600
J7 CABLE TELEVISION COMPANY	2		\$0	\$133,900	\$133,900
L1 COMMERCIAL PERSONAL PROPER	180		\$0	\$7,580,698	\$7,580,698
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$51,497	\$51,497
M1 TANGIBLE OTHER PERSONAL, MOBI	22		\$0	\$264,443	\$254,245
O	3		\$0	\$28,800	\$28,800
S	5		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	114	142.7980	\$0	\$3,981,504	\$0
Totals		1,097.2910	\$535,914	\$99,097,207	\$86,238,579

2001 CERTIFIED TOTALS

Property Count: 2,094

CWB - City of Whitesboro
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,368	127.6560	\$483,914	\$68,831,281	\$61,575,720
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$57,965	\$57,965
B	9	8.5400	\$0	\$1,502,731	\$1,502,731
C	171	60.7940	\$0	\$1,048,383	\$1,048,062
D1 REAL-ACREAGE WITH AG	63	562.4556	\$0	\$1,608,631	\$64,106
D2 REAL, ACREAGE, TIMBERLAND - NO	22	88.1534	\$0	\$334,846	\$334,846
E	35	8.5000	\$0	\$842,542	\$776,023
F1 COMMERCIAL REAL PROPERTY	137	84.0840	\$52,000	\$10,700,009	\$10,700,009
F2 INDUSTRIAL REAL PROPERTY	6	5.3000	\$0	\$129,291	\$129,291
J2 GAS DISTRIBUTION SYSTEM	5		\$0	\$358,840	\$358,840
J3 ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$90,620	\$90,620
J4 TELEPHONE COMPANY (INCLUDING I	9		\$0	\$1,326,626	\$1,326,626
J5 RAILROAD	4	9.0100	\$0	\$224,600	\$224,600
J7 CABLE TELEVISION COMPANY	2		\$0	\$133,900	\$133,900
L1 COMMERCIAL PERSONAL PROPER	180		\$0	\$7,580,698	\$7,580,698
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$51,497	\$51,497
M1 TANGIBLE OTHER PERSONAL, MOBI	22		\$0	\$264,443	\$254,245
O	3		\$0	\$28,800	\$28,800
S	5		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	114	142.7980	\$0	\$3,981,504	\$0
Totals		1,097.2910	\$535,914	\$99,097,207	\$86,238,579

2001 CERTIFIED TOTALS

Property Count: 2,094

CWB - City of Whitesboro
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	4	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$42,000
NEW EXEMPTIONS VALUE LOSS			\$42,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$42,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
975	\$58,170	\$4,770	\$53,400
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
974	\$58,151	\$4,770	\$53,381

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 1,185

CWW - City of Whitewright
ARB Approved Totals

1/14/2021 10:11:40AM

Land			Value			
Homesite:			1,649,162			
Non Homesite:			2,019,071			
Ag Market:			435,887			
Timber Market:			0	Total Land	(+)	
					4,104,120	
Improvement			Value			
Homesite:			16,956,103			
Non Homesite:			10,757,122	Total Improvements	(+)	
					27,713,225	
Non Real	Count			Value		
Personal Property:	107		4,838,225			
Mineral Property:	9		2,126,120			
Autos:	0		0	Total Non Real	(+)	
					6,964,345	
				Market Value	=	
					38,781,690	
Ag	Non Exempt			Exempt		
Total Productivity Market:	435,887		0			
Ag Use:	47,225		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	388,662		0		38,393,028	
				Homestead Cap	(-)	
					389,631	
				Assessed Value	=	
					38,003,397	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,182,056	
				Net Taxable	=	
					36,821,341	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 177,876.53 = 36,821,341 * (0.483080 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,185

CWW - City of Whitewright
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV4	17	0	204,000	204,000
DV4S	3	0	36,000	36,000
EX	51	0	908,753	908,753
EX366	12	0	3,303	3,303
Totals		0	1,182,056	1,182,056

2001 CERTIFIED TOTALS

Property Count: 1,185

CWW - City of Whitewright
Grand Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		1,649,162		
Non Homesite:		2,019,071		
Ag Market:		435,887		
Timber Market:		0	Total Land	(+) 4,104,120
Improvement		Value		
Homesite:		16,956,103		
Non Homesite:		10,757,122	Total Improvements	(+) 27,713,225
Non Real		Count	Value	
Personal Property:	107	4,838,225		
Mineral Property:	9	2,126,120		
Autos:	0	0	Total Non Real	(+) 6,964,345
			Market Value	= 38,781,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	435,887	0		
Ag Use:	47,225	0	Productivity Loss	(-) 388,662
Timber Use:	0	0	Appraised Value	= 38,393,028
Productivity Loss:	388,662	0	Homestead Cap	(-) 389,631
			Assessed Value	= 38,003,397
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,182,056
			Net Taxable	= 36,821,341

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 177,876.53 = 36,821,341 * (0.483080 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 1,185

CWW - City of Whitewright
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	15,000	15,000
DV2	2	0	15,000	15,000
DV4	17	0	204,000	204,000
DV4S	3	0	36,000	36,000
EX	51	0	908,753	908,753
EX366	12	0	3,303	3,303
Totals		0	1,182,056	1,182,056

2001 CERTIFIED TOTALS

Property Count: 1,185

CWW - City of Whitewright
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	658	59.6058	\$697,432	\$23,503,605	\$22,855,974
B	MULTIFAMILY RESIDENCE	6	2.8700	\$0	\$863,513	\$863,513
C	VACANT LOT	217	18.5342	\$0	\$396,651	\$396,651
D1	QUALIFIED AG LAND	33	332.9100	\$0	\$435,887	\$47,225
D2	NON-QUALIFIED LAND	9	25.6200	\$0	\$46,810	\$46,810
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$275,686	\$275,686
F1	COMMERCIAL REAL PROPERTY	82	63.2539	\$178,000	\$4,676,409	\$4,676,409
F2	INDUSTRIAL REAL PROPERTY	6	1.7900	\$0	\$222,553	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$115,310	\$115,310
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,179,930	\$1,179,930
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$783,336	\$783,336
J5	RAILROAD	1		\$0	\$20,200	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,330	\$119,330
L1	COMMERCIAL PERSONAL PROPE	97		\$0	\$4,793,401	\$4,793,401
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$41,961	\$41,961
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$96,291	\$407,039	\$395,039
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	56	36.6230	\$0	\$912,056	\$0
	Totals		541.2069	\$971,723	\$38,793,677	\$36,833,328

2001 CERTIFIED TOTALS

Property Count: 1,185

CWW - City of Whitewright
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	658	59.6058	\$697,432	\$23,503,605	\$22,855,974
B	MULTIFAMILY RESIDENCE	6	2.8700	\$0	\$863,513	\$863,513
C	VACANT LOT	217	18.5342	\$0	\$396,651	\$396,651
D1	QUALIFIED AG LAND	33	332.9100	\$0	\$435,887	\$47,225
D2	NON-QUALIFIED LAND	9	25.6200	\$0	\$46,810	\$46,810
E	FARM OR RANCH IMPROVEMENT	17		\$0	\$275,686	\$275,686
F1	COMMERCIAL REAL PROPERTY	82	63.2539	\$178,000	\$4,676,409	\$4,676,409
F2	INDUSTRIAL REAL PROPERTY	6	1.7900	\$0	\$222,553	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$115,310	\$115,310
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,179,930	\$1,179,930
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$783,336	\$783,336
J5	RAILROAD	1		\$0	\$20,200	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,330	\$119,330
L1	COMMERCIAL PERSONAL PROPE	97		\$0	\$4,793,401	\$4,793,401
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$41,961	\$41,961
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$96,291	\$407,039	\$395,039
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	56	36.6230	\$0	\$912,056	\$0
	Totals		541.2069	\$971,723	\$38,793,677	\$36,833,328

2001 CERTIFIED TOTALS

Property Count: 1,185

CWW - City of Whitewright
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		656	59.2700	\$697,432	\$23,465,897	\$22,818,266
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1	0.3358	\$0	\$29,266	\$29,266
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,442	\$8,442
B		6	2.8700	\$0	\$863,513	\$863,513
C		217	18.5342	\$0	\$396,651	\$396,651
D1	REAL-ACREAGE WITH AG	33	332.9100	\$0	\$435,887	\$47,225
D2	REAL, ACREAGE, TIMBERLAND - NO	9	25.6200	\$0	\$46,810	\$46,810
E		17		\$0	\$275,686	\$275,686
F1	COMMERCIAL REAL PROPERTY	82	63.2539	\$178,000	\$4,676,409	\$4,676,409
F2	INDUSTRIAL REAL PROPERTY	6	1.7900	\$0	\$222,553	\$222,553
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$115,310	\$115,310
J3	ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,179,930	\$1,179,930
J4	TELEPHONE COMPANY (INCLUDING C	2		\$0	\$783,336	\$783,336
J5	RAILROAD	1		\$0	\$20,200	\$20,200
J7	CABLE TELEVISION COMPANY	2		\$0	\$119,330	\$119,330
L1	COMMERCIAL PERSONAL PROPER	97		\$0	\$4,793,401	\$4,793,401
L2	INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$41,961	\$41,961
M1	TANGIBLE OTHER PERSONAL, MOBI	25		\$96,291	\$407,039	\$395,039
S		2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	56	36.6230	\$0	\$912,056	\$0
	Totals		541.2069	\$971,723	\$38,793,677	\$36,833,328

2001 CERTIFIED TOTALS

Property Count: 1,185

CWW - City of Whitewright
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	656	59.2700	\$697,432	\$23,465,897	\$22,818,266
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1	0.3358	\$0	\$29,266	\$29,266
A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$8,442	\$8,442
B	6	2.8700	\$0	\$863,513	\$863,513
C	217	18.5342	\$0	\$396,651	\$396,651
D1 REAL-ACREAGE WITH AG	33	332.9100	\$0	\$435,887	\$47,225
D2 REAL, ACREAGE, TIMBERLAND - NO	9	25.6200	\$0	\$46,810	\$46,810
E	17		\$0	\$275,686	\$275,686
F1 COMMERCIAL REAL PROPERTY	82	63.2539	\$178,000	\$4,676,409	\$4,676,409
F2 INDUSTRIAL REAL PROPERTY	6	1.7900	\$0	\$222,553	\$222,553
J2 GAS DISTRIBUTION SYSTEM	1		\$0	\$115,310	\$115,310
J3 ELECTRIC COMPANY (INCLUDING CC	2		\$0	\$1,179,930	\$1,179,930
J4 TELEPHONE COMPANY (INCLUDING C	2		\$0	\$783,336	\$783,336
J5 RAILROAD	1		\$0	\$20,200	\$20,200
J7 CABLE TELEVISION COMPANY	2		\$0	\$119,330	\$119,330
L1 COMMERCIAL PERSONAL PROPER	97		\$0	\$4,793,401	\$4,793,401
L2 INDUSTRIAL COMMERCIAL PROPERT	1		\$0	\$41,961	\$41,961
M1 TANGIBLE OTHER PERSONAL, MOBI	25		\$96,291	\$407,039	\$395,039
S	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	56	36.6230	\$0	\$912,056	\$0
Totals		541.2069	\$971,723	\$38,793,677	\$36,833,328

2001 CERTIFIED TOTALS

Property Count: 1,185

CWW - City of Whitewright
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$19,500
		NEW EXEMPTIONS VALUE LOSS	\$19,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$19,500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
374	\$45,327	\$1,036	\$44,291
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
374	\$45,327	\$1,036	\$44,291

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 87,216

GRA - Grayson County
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		181,040,654			
Non Homesite:		431,431,463			
Ag Market:		659,368,413			
Timber Market:		4,669	Total Land	(+)	
				1,271,845,199	
Improvement		Value			
Homesite:		1,597,043,670			
Non Homesite:		1,161,274,401	Total Improvements	(+)	
				2,758,318,071	
Non Real		Count	Value		
Personal Property:	4,799		817,915,800		
Mineral Property:	10,583		330,824,417		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,148,740,217
					5,178,903,487
Ag		Non Exempt	Exempt		
Total Productivity Market:		658,917,977	455,105		
Ag Use:		60,466,508	18,301	Productivity Loss	(-)
Timber Use:		439	0	Appraised Value	=
Productivity Loss:		598,451,030	436,804		4,580,452,457
				Homestead Cap	(-)
					70,691,910
				Assessed Value	=
					4,509,760,547
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	621,062,134
				Net Taxable	=
					3,888,698,413

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,237,995.56 = 3,888,698,413 * (0.469000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 87,216

GRA - Grayson County
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	140,992,853	0	140,992,853
DV1	286	0	1,555,598	1,555,598
DV1S	74	0	366,922	366,922
DV2	64	0	507,437	507,437
DV2S	16	0	116,982	116,982
DV3	53	0	526,934	526,934
DV3S	33	0	320,579	320,579
DV4	656	0	7,389,824	7,389,824
DV4S	175	0	1,964,036	1,964,036
EX	2,342	0	218,523,055	218,523,055
EX (Prorated)	50	0	1,129,175	1,129,175
EX-XV	1	0	2,040	2,040
EX366	1,321	0	328,757	328,757
FR	33	119,917,463	0	119,917,463
OV65	9,700	114,688,559	0	114,688,559
OV65S	92	1,095,490	0	1,095,490
PC	3	11,636,430	0	11,636,430
Totals		388,330,795	232,731,339	621,062,134

2001 CERTIFIED TOTALS

Property Count: 10

GRA - Grayson County
Under ARB Review Totals

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Land		Value		
Homesite:		69,020		
Non Homesite:		17,250		
Ag Market:		84,000		
Timber Market:		0	Total Land	(+) 170,270
Improvement		Value		
Homesite:		444,659		
Non Homesite:		82,162	Total Improvements	(+) 526,821
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 697,091
Ag		Non Exempt	Exempt	
Total Productivity Market:	84,000	0		
Ag Use:	3,920	0	Productivity Loss	(-) 80,080
Timber Use:	0	0	Appraised Value	= 617,011
Productivity Loss:	80,080	0	Homestead Cap	(-) 0
			Assessed Value	= 617,011
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,414
			Net Taxable	= 615,597

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

2,887.15 = 615,597 * (0.469000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

Property Count: 10

GRA - Grayson County
Under ARB Review Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX (Prorated)	1	0	1,414	1,414
Totals		0	1,414	1,414

2001 CERTIFIED TOTALS

Property Count: 87,226

GRA - Grayson County
Grand Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		181,109,674		
Non Homesite:		431,448,713		
Ag Market:		659,452,413		
Timber Market:		4,669	Total Land	(+) 1,272,015,469
Improvement		Value		
Homesite:		1,597,488,329		
Non Homesite:		1,161,356,563	Total Improvements	(+) 2,758,844,892
Non Real		Count	Value	
Personal Property:	4,799		817,915,800	
Mineral Property:	10,583		330,824,417	
Autos:	0		0	
			Total Non Real	(+) 1,148,740,217
			Market Value	= 5,179,600,578
Ag		Non Exempt	Exempt	
Total Productivity Market:	659,001,977		455,105	
Ag Use:	60,470,428		18,301	Productivity Loss (-) 598,531,110
Timber Use:	439		0	Appraised Value = 4,581,069,468
Productivity Loss:	598,531,110		436,804	Homestead Cap (-) 70,691,910
				Assessed Value = 4,510,377,558
				Total Exemptions Amount (Breakdown on Next Page) (-) 621,063,548
				Net Taxable = 3,889,314,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 18,240,882.71 = 3,889,314,010 * (0.469000 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 87,226

GRA - Grayson County
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	140,992,853	0	140,992,853
DV1	286	0	1,555,598	1,555,598
DV1S	74	0	366,922	366,922
DV2	64	0	507,437	507,437
DV2S	16	0	116,982	116,982
DV3	53	0	526,934	526,934
DV3S	33	0	320,579	320,579
DV4	656	0	7,389,824	7,389,824
DV4S	175	0	1,964,036	1,964,036
EX	2,342	0	218,523,055	218,523,055
EX (Prorated)	51	0	1,130,589	1,130,589
EX-XV	1	0	2,040	2,040
EX366	1,321	0	328,757	328,757
FR	33	119,917,463	0	119,917,463
OV65	9,700	114,688,559	0	114,688,559
OV65S	92	1,095,490	0	1,095,490
PC	3	11,636,430	0	11,636,430
Totals		388,330,795	232,732,753	621,063,548

2001 CERTIFIED TOTALS

Property Count: 87,216

GRA - Grayson County
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38,217	17,610.1919	\$65,234,864	\$1,863,478,302	\$1,687,518,256
B	MULTIFAMILY RESIDENCE	728	208.4442	\$2,350,300	\$109,097,260	\$108,502,176
C	VACANT LOT	11,414	5,282.2841	\$0	\$76,807,801	\$76,645,880
D1	QUALIFIED AG LAND	11,801	484,360.9608	\$0	\$659,512,079	\$60,344,855
D2	NON-QUALIFIED LAND	4,334	33,004.6163	\$0	\$70,066,372	\$69,871,775
E	FARM OR RANCH IMPROVEMENT	8,269	855.5811	\$19,156,562	\$290,566,887	\$271,040,685
F1	COMMERCIAL REAL PROPERTY	2,676	3,487.2278	\$20,255,338	\$502,614,486	\$501,417,065
F2	INDUSTRIAL REAL PROPERTY	139	1,402.4509	\$21,322,177	\$197,364,838	\$116,457,823
G1	OIL AND GAS	8,593		\$0	\$133,663,127	\$133,663,127
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240	\$16,240
J1	WATER SYSTEMS	41	3.0500	\$0	\$645,770	\$645,193
J2	GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,653,758	\$6,653,758
J3	ELECTRIC COMPANY (INCLUDING C	115	43.7800	\$0	\$74,906,406	\$74,906,406
J4	TELEPHONE COMPANY (INCLUDI	378	14.4200	\$0	\$65,746,222	\$65,746,222
J5	RAILROAD	74	27.5760	\$0	\$27,035,790	\$27,035,175
J6	PIPELAND COMPANY	219	26.2100	\$0	\$14,176,109	\$14,176,109
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,377,645	\$5,377,645
L1	COMMERCIAL PERSONAL PROPE	4,337		\$0	\$294,616,985	\$294,397,841
L2	INDUSTRIAL AND MANUFACTURIN	171		\$3,546,427	\$503,675,075	\$312,506,574
M1	TANGIBLE OTHER PERSONAL, MOB	2,492		\$6,121,484	\$44,282,881	\$41,421,000
N	INTANGIBLE PROPERTY AND/OR U	3		\$0	\$6,096,716	\$6,096,716
O	RESIDENTIAL INVENTORY	267	151.8824	\$0	\$3,221,115	\$3,221,115
S	SPECIAL INVENTORY TAX	120		\$0	\$11,522,834	\$11,522,834
X	TOTALLY EXEMPT PROPERTY	3,572	65,872.8446	\$686,083	\$219,035,985	\$117,707
	Totals		612,368.3701	\$138,673,235	\$5,180,180,683	\$3,889,302,177

2001 CERTIFIED TOTALS

Property Count: 10

GRA - Grayson County
Under ARB Review Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4	2.8789	\$1,552	\$55,412	\$55,412
C	VACANT LOT	2		\$0	\$3,000	\$1,586
D1	QUALIFIED AG LAND	1	28.0000	\$0	\$84,000	\$3,920
E	FARM OR RANCH IMPROVEMENT	2	11.8600	\$178,114	\$477,890	\$477,890
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$76,789	\$76,789
	Totals		42.7389	\$179,666	\$697,091	\$615,597

2001 CERTIFIED TOTALS

Property Count: 87,226

GRA - Grayson County
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38,221	17,613.0708	\$65,236,416	\$1,863,533,714	\$1,687,573,668
B	MULTIFAMILY RESIDENCE	728	208.4442	\$2,350,300	\$109,097,260	\$108,502,176
C	VACANT LOT	11,416	5,282.2841	\$0	\$76,810,801	\$76,647,466
D1	QUALIFIED AG LAND	11,802	484,388.9608	\$0	\$659,596,079	\$60,348,775
D2	NON-QUALIFIED LAND	4,334	33,004.6163	\$0	\$70,066,372	\$69,871,775
E	FARM OR RANCH IMPROVEMENT	8,271	867.4411	\$19,334,676	\$291,044,777	\$271,518,575
F1	COMMERCIAL REAL PROPERTY	2,676	3,487.2278	\$20,255,338	\$502,614,486	\$501,417,065
F2	INDUSTRIAL REAL PROPERTY	139	1,402.4509	\$21,322,177	\$197,364,838	\$116,457,823
G1	OIL AND GAS	8,593		\$0	\$133,663,127	\$133,663,127
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240	\$16,240
J1	WATER SYSTEMS	41	3.0500	\$0	\$645,770	\$645,193
J2	GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,653,758	\$6,653,758
J3	ELECTRIC COMPANY (INCLUDING C	115	43.7800	\$0	\$74,906,406	\$74,906,406
J4	TELEPHONE COMPANY (INCLUDI	378	14.4200	\$0	\$65,746,222	\$65,746,222
J5	RAILROAD	74	27.5760	\$0	\$27,035,790	\$27,035,175
J6	PIPELAND COMPANY	219	26.2100	\$0	\$14,176,109	\$14,176,109
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,377,645	\$5,377,645
L1	COMMERCIAL PERSONAL PROPE	4,337		\$0	\$294,616,985	\$294,397,841
L2	INDUSTRIAL AND MANUFACTURIN	171		\$3,546,427	\$503,675,075	\$312,506,574
M1	TANGIBLE OTHER PERSONAL, MOB	2,494		\$6,121,484	\$44,359,670	\$41,497,789
N	INTANGIBLE PROPERTY AND/OR U	3		\$0	\$6,096,716	\$6,096,716
O	RESIDENTIAL INVENTORY	267	151.8824	\$0	\$3,221,115	\$3,221,115
S	SPECIAL INVENTORY TAX	120		\$0	\$11,522,834	\$11,522,834
X	TOTALLY EXEMPT PROPERTY	3,572	65,872.8446	\$686,083	\$219,035,985	\$117,707
	Totals		612,411.1090	\$138,852,901	\$5,180,877,774	\$3,889,917,774

2001 CERTIFIED TOTALS

Property Count: 87,216

GRA - Grayson County
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	38,161	17,565.0134	\$64,878,895	\$1,861,282,098	\$1,685,431,954
A1 REAL-RESIDENTIAL SINGLE FAMILY &	44	39.0385	\$291,607	\$2,029,625	\$1,941,723
A2 REAL-RESIDENTIAL MOBILE HOMES	9	3.4400	\$64,362	\$152,168	\$130,168
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
A4 REAL-OTHER IMPROVEMENTS WITH	2	2.7000	\$0	\$7,758	\$7,758
B	726	208.4442	\$2,350,300	\$109,002,680	\$108,407,596
B1 REAL-RESIDENTIAL DUPLEXES	2		\$0	\$94,580	\$94,580
C	11,399	5,281.0684	\$0	\$76,769,241	\$76,612,548
C1 REAL-VAC PLATTED LOTS,INSIDE C	13	1.2157	\$0	\$34,925	\$31,383
C2 REAL-VAC PLATTED LOTS - COMMEF	1		\$0	\$1,250	\$1,250
C3 REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385	\$699
D1 REAL-ACREAGE WITH AG	11,801	484,360.9608	\$0	\$659,512,079	\$60,344,855
D2 REAL, ACREAGE, TIMBERLAND - NO	4,334	33,004.6163	\$0	\$70,066,372	\$69,871,775
E	8,252	840.7811	\$18,516,427	\$288,375,305	\$268,872,130
E1 REAL-FARM & RANCH - OTHER (NON	11		\$41,595	\$1,431,176	\$1,427,149
E2 REAL-FARM & RANCH - HOMESTEAD	10	14.8000	\$598,540	\$760,406	\$741,406
F1 COMMERCIAL REAL PROPERTY	2,676	3,487.2278	\$20,255,338	\$502,614,486	\$501,417,065
F2 INDUSTRIAL REAL PROPERTY	139	1,402.4509	\$21,322,177	\$197,364,838	\$116,457,823
G1 OIL & GAS	8,593		\$0	\$133,663,127	\$133,663,127
G3 NON-PRODUCING MINERAL INTERE	14		\$0	\$16,240	\$16,240
J1 WATER SYSTEMS	41	3.0500	\$0	\$645,770	\$645,193
J2 GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,653,758	\$6,653,758
J3 ELECTRIC COMPANY (INCLUDING CC	115	43.7800	\$0	\$74,906,406	\$74,906,406
J4 TELEPHONE COMPANY (INCLUDING I	378	14.4200	\$0	\$65,746,222	\$65,746,222
J5 RAILROAD	74	27.5760	\$0	\$27,035,790	\$27,035,175
J6 PIPELAND COMPANY	219	26.2100	\$0	\$14,176,109	\$14,176,109
J7 CABLE TELEVISION COMPANY	49		\$0	\$5,377,645	\$5,377,645
L1 COMMERCIAL PERSONAL PROPER	4,337		\$0	\$294,616,985	\$294,397,841
L2 INDUSTRIAL COMMERCIAL PROPERT	171		\$3,546,427	\$503,675,075	\$312,506,574
M1 TANGIBLE OTHER PERSONAL, MOBI	2,492		\$6,121,484	\$44,282,881	\$41,421,000
N Mineral	3		\$0	\$6,096,716	\$6,096,716
O	267	151.8824	\$0	\$3,221,115	\$3,221,115
S	120		\$0	\$11,522,834	\$11,522,834
X TOTALLY EXEMPT PROPERTY	3,572	65,872.8446	\$686,083	\$219,035,985	\$117,707
Totals		612,368.3701	\$138,673,235	\$5,180,180,683	\$3,889,302,177

2001 CERTIFIED TOTALS

Property Count: 10

GRA - Grayson County
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	2.7673	\$0	\$51,530	\$51,530
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1	0.1116	\$1,552	\$3,882	\$3,882
C	2		\$0	\$3,000	\$1,586
D1 REAL-ACREAGE WITH AG	1	28.0000	\$0	\$84,000	\$3,920
E	2	11.8600	\$178,114	\$477,890	\$477,890
M1 TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$76,789	\$76,789
Totals		42.7389	\$179,666	\$697,091	\$615,597

2001 CERTIFIED TOTALS

Property Count: 87,226

GRA - Grayson County
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	38,164	17,567.7807	\$64,878,895	\$1,861,333,628	\$1,685,483,484
A1 REAL-RESIDENTIAL SINGLE FAMILY &	45	39.1501	\$293,159	\$2,033,507	\$1,945,605
A2 REAL-RESIDENTIAL MOBILE HOMES	9	3.4400	\$64,362	\$152,168	\$130,168
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
A4 REAL-OTHER IMPROVEMENTS WITH	2	2.7000	\$0	\$7,758	\$7,758
B	726	208.4442	\$2,350,300	\$109,002,680	\$108,407,596
B1 REAL-RESIDENTIAL DUPLEXES	2		\$0	\$94,580	\$94,580
C	11,401	5,281.0684	\$0	\$76,772,241	\$76,614,134
C1 REAL-VAC PLATTED LOTS,INSIDE C	13	1.2157	\$0	\$34,925	\$31,383
C2 REAL-VAC PLATTED LOTS - COMMEF	1		\$0	\$1,250	\$1,250
C3 REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385	\$699
D1 REAL-ACREAGE WITH AG	11,802	484,388.9608	\$0	\$659,596,079	\$60,348,775
D2 REAL, ACREAGE, TIMBERLAND - NO	4,334	33,004.6163	\$0	\$70,066,372	\$69,871,775
E	8,254	852.6411	\$18,694,541	\$288,853,195	\$269,350,020
E1 REAL-FARM & RANCH - OTHER (NON	11		\$41,595	\$1,431,176	\$1,427,149
E2 REAL-FARM & RANCH - HOMESTEAD	10	14.8000	\$598,540	\$760,406	\$741,406
F1 COMMERCIAL REAL PROPERTY	2,676	3,487.2278	\$20,255,338	\$502,614,486	\$501,417,065
F2 INDUSTRIAL REAL PROPERTY	139	1,402.4509	\$21,322,177	\$197,364,838	\$116,457,823
G1 OIL & GAS	8,593		\$0	\$133,663,127	\$133,663,127
G3 NON-PRODUCING MINERAL INTERE	14		\$0	\$16,240	\$16,240
J1 WATER SYSTEMS	41	3.0500	\$0	\$645,770	\$645,193
J2 GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,653,758	\$6,653,758
J3 ELECTRIC COMPANY (INCLUDING CC	115	43.7800	\$0	\$74,906,406	\$74,906,406
J4 TELEPHONE COMPANY (INCLUDING I	378	14.4200	\$0	\$65,746,222	\$65,746,222
J5 RAILROAD	74	27.5760	\$0	\$27,035,790	\$27,035,175
J6 PIPELAND COMPANY	219	26.2100	\$0	\$14,176,109	\$14,176,109
J7 CABLE TELEVISION COMPANY	49		\$0	\$5,377,645	\$5,377,645
L1 COMMERCIAL PERSONAL PROPER	4,337		\$0	\$294,616,985	\$294,397,841
L2 INDUSTRIAL COMMERCIAL PROPERT	171		\$3,546,427	\$503,675,075	\$312,506,574
M1 TANGIBLE OTHER PERSONAL, MOBI	2,494		\$6,121,484	\$44,359,670	\$41,497,789
N Mineral	3		\$0	\$6,096,716	\$6,096,716
O	267	151.8824	\$0	\$3,221,115	\$3,221,115
S	120		\$0	\$11,522,834	\$11,522,834
X TOTALLY EXEMPT PROPERTY	3,572	65,872.8446	\$686,083	\$219,035,985	\$117,707
Totals		612,411.1090	\$138,852,901	\$5,180,877,774	\$3,889,917,774

2001 CERTIFIED TOTALS

Property Count: 87,226

GRA - Grayson County
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,287,778**
TOTAL NEW VALUE TAXABLE: **\$2,237,509**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	21	\$103,250
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$18,750
DV2	Disabled Veterans 30% - 49%	7	\$57,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	22	\$264,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$56,492
OV65	OVER 65	220	\$2,585,239
OV65S	OVER 65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		285	\$3,146,731
NEW EXEMPTIONS VALUE LOSS			\$3,146,731

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,146,731

New Ag / Timber Exemptions

2000 Market Value \$1,820,310 Count: 97
2001 Ag/Timber Use \$154,951
NEW AG / TIMBER VALUE LOSS \$1,665,359

New Annexations

Count	Market Value	Taxable Value
4	\$3,720	\$1,380

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,113	\$64,242	\$2,693	\$61,549

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,842	\$63,782	\$2,701	\$61,081

2001 CERTIFIED TOTALS

GRA - Grayson County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$572,091.00	\$351,913

2001 CERTIFIED TOTALS

Property Count: 87,213

JRC - Jr College
ARB Approved Totals

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Land		Value		
Homesite:		181,040,654		
Non Homesite:		431,431,463		
Ag Market:		659,371,856		
Timber Market:		4,669	Total Land	(+) 1,271,848,642
Improvement		Value		
Homesite:		1,597,043,670		
Non Homesite:		1,161,274,401	Total Improvements	(+) 2,758,318,071
Non Real		Count	Value	
Personal Property:	4,795		811,509,397	
Mineral Property:	10,583		330,824,417	
Autos:	0		0	
			Total Non Real	(+) 1,142,333,814
			Market Value	= 5,172,500,527
Ag		Non Exempt	Exempt	
Total Productivity Market:	658,921,420		455,105	
Ag Use:	60,467,146		18,301	Productivity Loss (-) 598,453,835
Timber Use:	439		0	Appraised Value = 4,574,046,692
Productivity Loss:	598,453,835		436,804	Homestead Cap (-) 70,691,910
				Assessed Value = 4,503,354,782
				Total Exemptions Amount (Breakdown on Next Page) (-) 535,516,942
				Net Taxable = 3,967,837,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,376,921.92 = 3,967,837,840 * (0.110310 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 87,213

JRC - Jr College
ARB Approved Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	28,190,271	0	28,190,271
DV1	286	0	1,546,598	1,546,598
DV1S	74	0	358,800	358,800
DV2	64	0	501,437	501,437
DV2S	16	0	111,343	111,343
DV3	53	0	522,268	522,268
DV3S	33	0	312,758	312,758
DV4	656	0	7,194,701	7,194,701
DV4S	175	0	1,869,221	1,869,221
EX	2,342	0	218,523,055	218,523,055
EX (Prorated)	50	0	1,129,175	1,129,175
EX-XV	1	0	2,040	2,040
EX366	1,321	0	328,757	328,757
FR	33	119,916,923	0	119,916,923
OV65	9,700	142,021,652	0	142,021,652
OV65S	92	1,351,513	0	1,351,513
PC	3	11,636,430	0	11,636,430
Totals		303,116,789	232,400,153	535,516,942

2001 CERTIFIED TOTALS

Property Count: 10

JRC - Jr College
Under ARB Review Totals

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Land		Value		
Homesite:		69,020		
Non Homesite:		17,250		
Ag Market:		84,000		
Timber Market:		0	Total Land	(+) 170,270
Improvement		Value		
Homesite:		444,659		
Non Homesite:		82,162	Total Improvements	(+) 526,821
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 697,091
Ag		Non Exempt	Exempt	
Total Productivity Market:	84,000	0		
Ag Use:	3,920	0	Productivity Loss	(-) 80,080
Timber Use:	0	0	Appraised Value	= 617,011
Productivity Loss:	80,080	0	Homestead Cap	(-) 0
			Assessed Value	= 617,011
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,414
			Net Taxable	= 615,597

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

679.07 = 615,597 * (0.110310 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

Property Count: 10

JRC - Jr College
Under ARB Review Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX (Prorated)	1	0	1,414	1,414
Totals		0	1,414	1,414

2001 CERTIFIED TOTALS

Property Count: 87,223

JRC - Jr College
Grand Totals

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Land		Value			
Homesite:		181,109,674			
Non Homesite:		431,448,713			
Ag Market:		659,455,856			
Timber Market:		4,669	Total Land	(+)	
				1,272,018,912	
Improvement		Value			
Homesite:		1,597,488,329			
Non Homesite:		1,161,356,563	Total Improvements	(+)	
				2,758,844,892	
Non Real		Count	Value		
Personal Property:	4,795		811,509,397		
Mineral Property:	10,583		330,824,417		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					1,142,333,814
					5,173,197,618
Ag		Non Exempt	Exempt		
Total Productivity Market:		659,005,420	455,105		
Ag Use:		60,471,066	18,301	Productivity Loss	(-)
Timber Use:		439	0	Appraised Value	=
Productivity Loss:		598,533,915	436,804		4,574,663,703
				Homestead Cap	(-)
					70,691,910
				Assessed Value	=
					4,503,971,793
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	535,518,356
				Net Taxable	=
					3,968,453,437

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,377,600.99 = 3,968,453,437 * (0.110310 / 100)

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

2001 CERTIFIED TOTALS

Property Count: 87,223

JRC - Jr College
Grand Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	28,190,271	0	28,190,271
DV1	286	0	1,546,598	1,546,598
DV1S	74	0	358,800	358,800
DV2	64	0	501,437	501,437
DV2S	16	0	111,343	111,343
DV3	53	0	522,268	522,268
DV3S	33	0	312,758	312,758
DV4	656	0	7,194,701	7,194,701
DV4S	175	0	1,869,221	1,869,221
EX	2,342	0	218,523,055	218,523,055
EX (Prorated)	51	0	1,130,589	1,130,589
EX-XV	1	0	2,040	2,040
EX366	1,321	0	328,757	328,757
FR	33	119,916,923	0	119,916,923
OV65	9,700	142,021,652	0	142,021,652
OV65S	92	1,351,513	0	1,351,513
PC	3	11,636,430	0	11,636,430
Totals		303,116,789	232,401,567	535,518,356

2001 CERTIFIED TOTALS

Property Count: 87,213

JRC - Jr College
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	38,217	17,610.1919	\$65,234,864	\$1,863,478,302	\$1,663,363,977
B	MULTIFAMILY RESIDENCE	728	208.4442	\$2,350,300	\$109,097,260	\$108,410,776
C	VACANT LOT	11,414	5,282.2841	\$0	\$76,807,801	\$76,641,451
D1	QUALIFIED AG LAND	11,802	484,365.5208	\$0	\$659,515,522	\$60,324,477
D2	NON-QUALIFIED LAND	4,334	33,004.6163	\$0	\$70,066,372	\$69,860,034
E	FARM OR RANCH IMPROVEMENT	8,269	855.5811	\$19,156,562	\$290,566,887	\$268,437,809
F1	COMMERCIAL REAL PROPERTY	2,676	3,487.2278	\$20,255,338	\$502,614,486	\$501,412,160
F2	INDUSTRIAL REAL PROPERTY	139	1,402.4509	\$21,322,177	\$197,364,838	\$190,246,605
G1	OIL AND GAS	8,593		\$0	\$133,663,127	\$133,663,127
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240	\$16,240
J1	WATER SYSTEMS	41	3.0500	\$0	\$645,770	\$645,193
J2	GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,653,758	\$6,653,758
J3	ELECTRIC COMPANY (INCLUDING C	115	43.7800	\$0	\$74,906,406	\$74,906,406
J4	TELEPHONE COMPANY (INCLUDI	378	14.4200	\$0	\$65,746,222	\$65,746,222
J5	RAILROAD	74	27.5760	\$0	\$27,035,790	\$27,035,175
J6	PIPELAND COMPANY	219	26.2100	\$0	\$14,176,109	\$14,176,109
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,377,645	\$5,377,645
L1	COMMERCIAL PERSONAL PROPE	4,336		\$0	\$294,307,298	\$294,088,154
L2	INDUSTRIAL AND MANUFACTURIN	171		\$3,546,427	\$503,675,075	\$351,520,914
M1	TANGIBLE OTHER PERSONAL, MOB	2,492		\$6,121,484	\$44,282,881	\$41,038,716
O	RESIDENTIAL INVENTORY	267	151.8824	\$0	\$3,221,115	\$3,221,115
S	SPECIAL INVENTORY TAX	120		\$0	\$11,522,834	\$11,522,834
X	TOTALLY EXEMPT PROPERTY	3,572	65,872.8446	\$686,083	\$219,035,985	\$117,707
	Totals		612,372.9301	\$138,673,235	\$5,173,777,723	\$3,968,426,604

2001 CERTIFIED TOTALS

Property Count: 10

JRC - Jr College
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	2.8789	\$1,552	\$55,412	\$55,412
C	VACANT LOT	2		\$0	\$3,000	\$1,586
D1	QUALIFIED AG LAND	1	28.0000	\$0	\$84,000	\$3,920
E	FARM OR RANCH IMPROVEMENT	2	11.8600	\$178,114	\$477,890	\$477,890
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$76,789	\$76,789
Totals			42.7389	\$179,666	\$697,091	\$615,597

2001 CERTIFIED TOTALS

Property Count: 87,223

JRC - Jr College
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38,221	17,613.0708	\$65,236,416	\$1,863,533,714	\$1,663,419,389
B	MULTIFAMILY RESIDENCE	728	208.4442	\$2,350,300	\$109,097,260	\$108,410,776
C	VACANT LOT	11,416	5,282.2841	\$0	\$76,810,801	\$76,643,037
D1	QUALIFIED AG LAND	11,803	484,393.5208	\$0	\$659,599,522	\$60,328,397
D2	NON-QUALIFIED LAND	4,334	33,004.6163	\$0	\$70,066,372	\$69,860,034
E	FARM OR RANCH IMPROVEMENT	8,271	867.4411	\$19,334,676	\$291,044,777	\$268,915,699
F1	COMMERCIAL REAL PROPERTY	2,676	3,487.2278	\$20,255,338	\$502,614,486	\$501,412,160
F2	INDUSTRIAL REAL PROPERTY	139	1,402.4509	\$21,322,177	\$197,364,838	\$190,246,605
G1	OIL AND GAS	8,593		\$0	\$133,663,127	\$133,663,127
G3	MINERALS, NON-PRODUCING	14		\$0	\$16,240	\$16,240
J1	WATER SYSTEMS	41	3.0500	\$0	\$645,770	\$645,193
J2	GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,653,758	\$6,653,758
J3	ELECTRIC COMPANY (INCLUDING C	115	43.7800	\$0	\$74,906,406	\$74,906,406
J4	TELEPHONE COMPANY (INCLUDI	378	14.4200	\$0	\$65,746,222	\$65,746,222
J5	RAILROAD	74	27.5760	\$0	\$27,035,790	\$27,035,175
J6	PIPELAND COMPANY	219	26.2100	\$0	\$14,176,109	\$14,176,109
J7	CABLE TELEVISION COMPANY	49		\$0	\$5,377,645	\$5,377,645
L1	COMMERCIAL PERSONAL PROPE	4,336		\$0	\$294,307,298	\$294,088,154
L2	INDUSTRIAL AND MANUFACTURIN	171		\$3,546,427	\$503,675,075	\$351,520,914
M1	TANGIBLE OTHER PERSONAL, MOB	2,494		\$6,121,484	\$44,359,670	\$41,115,505
O	RESIDENTIAL INVENTORY	267	151.8824	\$0	\$3,221,115	\$3,221,115
S	SPECIAL INVENTORY TAX	120		\$0	\$11,522,834	\$11,522,834
X	TOTALLY EXEMPT PROPERTY	3,572	65,872.8446	\$686,083	\$219,035,985	\$117,707
	Totals		612,415.6690	\$138,852,901	\$5,174,474,814	\$3,969,042,201

2001 CERTIFIED TOTALS

Property Count: 87,213

JRC - Jr College
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	38,161	17,565.0134	\$64,878,895	\$1,861,282,098	\$1,661,290,922
A1 REAL-RESIDENTIAL SINGLE FAMILY &	44	39.0385	\$291,607	\$2,029,625	\$1,931,476
A2 REAL-RESIDENTIAL MOBILE HOMES	9	3.4400	\$64,362	\$152,168	\$127,168
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
A4 REAL-OTHER IMPROVEMENTS WITH	2	2.7000	\$0	\$7,758	\$7,758
B	726	208.4442	\$2,350,300	\$109,002,680	\$108,316,196
B1 REAL-RESIDENTIAL DUPLEXES	2		\$0	\$94,580	\$94,580
C	11,399	5,281.0684	\$0	\$76,769,241	\$76,608,119
C1 REAL-VAC PLATTED LOTS,INSIDE C	13	1.2157	\$0	\$34,925	\$31,383
C2 REAL-VAC PLATTED LOTS - COMMEF	1		\$0	\$1,250	\$1,250
C3 REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385	\$699
D1 REAL-ACREAGE WITH AG	11,802	484,365.5208	\$0	\$659,515,522	\$60,324,477
D2 REAL, ACREAGE, TIMBERLAND - NO	4,334	33,004.6163	\$0	\$70,066,372	\$69,860,034
E	8,252	840.7811	\$18,516,427	\$288,375,305	\$266,272,254
E1 REAL-FARM & RANCH - OTHER (NON	11		\$41,595	\$1,431,176	\$1,427,149
E2 REAL-FARM & RANCH - HOMESTEAD	10	14.8000	\$598,540	\$760,406	\$738,406
F1 COMMERCIAL REAL PROPERTY	2,676	3,487.2278	\$20,255,338	\$502,614,486	\$501,412,160
F2 INDUSTRIAL REAL PROPERTY	139	1,402.4509	\$21,322,177	\$197,364,838	\$190,246,605
G1 OIL & GAS	8,593		\$0	\$133,663,127	\$133,663,127
G3 NON-PRODUCING MINERAL INTERE	14		\$0	\$16,240	\$16,240
J1 WATER SYSTEMS	41	3.0500	\$0	\$645,770	\$645,193
J2 GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,653,758	\$6,653,758
J3 ELECTRIC COMPANY (INCLUDING CC	115	43.7800	\$0	\$74,906,406	\$74,906,406
J4 TELEPHONE COMPANY (INCLUDING I	378	14.4200	\$0	\$65,746,222	\$65,746,222
J5 RAILROAD	74	27.5760	\$0	\$27,035,790	\$27,035,175
J6 PIPELAND COMPANY	219	26.2100	\$0	\$14,176,109	\$14,176,109
J7 CABLE TELEVISION COMPANY	49		\$0	\$5,377,645	\$5,377,645
L1 COMMERCIAL PERSONAL PROPER	4,336		\$0	\$294,307,298	\$294,088,154
L2 INDUSTRIAL COMMERCIAL PROPERT	171		\$3,546,427	\$503,675,075	\$351,520,914
M1 TANGIBLE OTHER PERSONAL, MOBI	2,492		\$6,121,484	\$44,282,881	\$41,038,716
O	267	151.8824	\$0	\$3,221,115	\$3,221,115
S	120		\$0	\$11,522,834	\$11,522,834
X TOTALLY EXEMPT PROPERTY	3,572	65,872.8446	\$686,083	\$219,035,985	\$117,707
Totals		612,372.9301	\$138,673,235	\$5,173,777,723	\$3,968,426,604

2001 CERTIFIED TOTALS

Property Count: 10

JRC - Jr College
Under ARB Review Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3	2.7673	\$0	\$51,530	\$51,530
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1	0.1116	\$1,552	\$3,882	\$3,882
C	2		\$0	\$3,000	\$1,586
D1 REAL-ACREAGE WITH AG	1	28.0000	\$0	\$84,000	\$3,920
E	2	11.8600	\$178,114	\$477,890	\$477,890
M1 TANGIBLE OTHER PERSONAL, MOBI	2		\$0	\$76,789	\$76,789
Totals		42.7389	\$179,666	\$697,091	\$615,597

2001 CERTIFIED TOTALS

Property Count: 87,223

JRC - Jr College
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	38,164	17,567.7807	\$64,878,895	\$1,861,333,628	\$1,661,342,452
A1 REAL-RESIDENTIAL SINGLE FAMILY &	45	39.1501	\$293,159	\$2,033,507	\$1,935,358
A2 REAL-RESIDENTIAL MOBILE HOMES	9	3.4400	\$64,362	\$152,168	\$127,168
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
A4 REAL-OTHER IMPROVEMENTS WITH	2	2.7000	\$0	\$7,758	\$7,758
B	726	208.4442	\$2,350,300	\$109,002,680	\$108,316,196
B1 REAL-RESIDENTIAL DUPLEXES	2		\$0	\$94,580	\$94,580
C	11,401	5,281.0684	\$0	\$76,772,241	\$76,609,705
C1 REAL-VAC PLATTED LOTS,INSIDE C	13	1.2157	\$0	\$34,925	\$31,383
C2 REAL-VAC PLATTED LOTS - COMMEF	1		\$0	\$1,250	\$1,250
C3 REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385	\$699
D1 REAL-ACREAGE WITH AG	11,803	484,393.5208	\$0	\$659,599,522	\$60,328,397
D2 REAL, ACREAGE, TIMBERLAND - NO	4,334	33,004.6163	\$0	\$70,066,372	\$69,860,034
E	8,254	852.6411	\$18,694,541	\$288,853,195	\$266,750,144
E1 REAL-FARM & RANCH - OTHER (NON	11		\$41,595	\$1,431,176	\$1,427,149
E2 REAL-FARM & RANCH - HOMESTEAD	10	14.8000	\$598,540	\$760,406	\$738,406
F1 COMMERCIAL REAL PROPERTY	2,676	3,487.2278	\$20,255,338	\$502,614,486	\$501,412,160
F2 INDUSTRIAL REAL PROPERTY	139	1,402.4509	\$21,322,177	\$197,364,838	\$190,246,605
G1 OIL & GAS	8,593		\$0	\$133,663,127	\$133,663,127
G3 NON-PRODUCING MINERAL INTERE	14		\$0	\$16,240	\$16,240
J1 WATER SYSTEMS	41	3.0500	\$0	\$645,770	\$645,193
J2 GAS DISTRIBUTION SYSTEM	48	16.8500	\$0	\$6,653,758	\$6,653,758
J3 ELECTRIC COMPANY (INCLUDING CC	115	43.7800	\$0	\$74,906,406	\$74,906,406
J4 TELEPHONE COMPANY (INCLUDING I	378	14.4200	\$0	\$65,746,222	\$65,746,222
J5 RAILROAD	74	27.5760	\$0	\$27,035,790	\$27,035,175
J6 PIPELAND COMPANY	219	26.2100	\$0	\$14,176,109	\$14,176,109
J7 CABLE TELEVISION COMPANY	49		\$0	\$5,377,645	\$5,377,645
L1 COMMERCIAL PERSONAL PROPER	4,336		\$0	\$294,307,298	\$294,088,154
L2 INDUSTRIAL COMMERCIAL PROPERT	171		\$3,546,427	\$503,675,075	\$351,520,914
M1 TANGIBLE OTHER PERSONAL, MOBI	2,494		\$6,121,484	\$44,359,670	\$41,115,505
O	267	151.8824	\$0	\$3,221,115	\$3,221,115
S	120		\$0	\$11,522,834	\$11,522,834
X TOTALLY EXEMPT PROPERTY	3,572	65,872.8446	\$686,083	\$219,035,985	\$117,707
Totals		612,415.6690	\$138,852,901	\$5,174,474,814	\$3,969,042,201

2001 CERTIFIED TOTALS

Property Count: 87,223

JRC - Jr College
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: **\$2,287,778**
TOTAL NEW VALUE TAXABLE: **\$2,228,509**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	13	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	21	\$103,250
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	4	\$18,750
DV2	Disabled Veterans 30% - 49%	7	\$57,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	22	\$264,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	5	\$56,492
OV65	OVER 65	220	\$3,214,388
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		285	\$3,778,880
NEW EXEMPTIONS VALUE LOSS			\$3,778,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,778,880

New Ag / Timber Exemptions

2000 Market Value \$1,820,310 Count: 97
2001 Ag/Timber Use \$154,951
NEW AG / TIMBER VALUE LOSS \$1,665,359

New Annexations

Count	Market Value	Taxable Value
4	\$3,720	\$1,380

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26,113	\$64,242	\$2,693	\$61,549

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
25,842	\$63,782	\$2,701	\$61,081

2001 CERTIFIED TOTALS

JRC - Jr College
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
10	\$572,091.00	\$351,913

2001 CERTIFIED TOTALS

Property Count: 2,612

SBE - Bells School District
ARB Approved Totals

1/14/2021 10:11:40AM

Land			Value			
Homesite:			5,432,543			
Non Homesite:			6,978,822			
Ag Market:			38,116,214			
Timber Market:			0	Total Land	(+)	
					50,527,579	
Improvement			Value			
Homesite:			46,681,803			
Non Homesite:			12,744,390	Total Improvements	(+)	
					59,426,193	
Non Real	Count			Value		
Personal Property:	104		4,027,254			
Mineral Property:	28		7,588,980			
Autos:	0		0	Total Non Real	(+)	
					11,616,234	
				Market Value	=	
					121,570,006	
Ag	Non Exempt			Exempt		
Total Productivity Market:	38,076,692		39,522			
Ag Use:	3,227,646		2,685	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	34,849,046		36,837		86,720,960	
				Homestead Cap	(-)	
					1,567,576	
				Assessed Value	=	
					85,153,384	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					17,322,125	
				Net Taxable	=	
					67,831,259	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,216,340	5,347,062	47,673.57	49,261.53	257		
Total	11,216,340	5,347,062	47,673.57	49,261.53	257	Freeze Taxable	(-)
Tax Rate	1.520000						5,347,062
						Freeze Adjusted Taxable	=
							62,484,197

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 997,433.36 = 62,484,197 * (1.520000 / 100) + 47,673.57

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

2001 CERTIFIED TOTALS

Property Count: 2,612

SBE - Bells School District
ARB Approved Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	247,071	247,071
DV1	11	0	62,000	62,000
DV1S	1	0	0	0
DV2	5	0	24,043	24,043
DV3	2	0	3,002	3,002
DV3S	2	0	0	0
DV4	16	0	160,904	160,904
DV4S	4	0	27,694	27,694
EX	75	0	1,423,443	1,423,443
EX (Prorated)	4	0	22,630	22,630
EX366	11	0	4,102	4,102
HS	914	0	13,224,033	13,224,033
OV65	266	0	2,093,203	2,093,203
OV65S	4	0	30,000	30,000
Totals		0	17,322,125	17,322,125

2001 CERTIFIED TOTALS

Property Count: 2,612

SBE - Bells School District
Grand Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		5,432,543			
Non Homesite:		6,978,822			
Ag Market:		38,116,214			
Timber Market:		0	Total Land	(+) 50,527,579	
Improvement		Value			
Homesite:		46,681,803			
Non Homesite:		12,744,390	Total Improvements	(+) 59,426,193	
Non Real		Count	Value		
Personal Property:	104		4,027,254		
Mineral Property:	28		7,588,980		
Autos:	0		0	Total Non Real	(+) 11,616,234
			Market Value	= 121,570,006	
Ag		Non Exempt	Exempt		
Total Productivity Market:		38,076,692	39,522		
Ag Use:		3,227,646	2,685	Productivity Loss	(-) 34,849,046
Timber Use:		0	0	Appraised Value	= 86,720,960
Productivity Loss:		34,849,046	36,837	Homestead Cap	(-) 1,567,576
				Assessed Value	= 85,153,384
				Total Exemptions Amount (Breakdown on Next Page)	(-) 17,322,125
				Net Taxable	= 67,831,259

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	11,216,340	5,347,062	47,673.57	49,261.53	257		
Total	11,216,340	5,347,062	47,673.57	49,261.53	257	Freeze Taxable	(-) 5,347,062
Tax Rate	1.520000						
						Freeze Adjusted Taxable	= 62,484,197

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 997,433.36 = 62,484,197 * (1.520000 / 100) + 47,673.57

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

2001 CERTIFIED TOTALS

Property Count: 2,612

SBE - Bells School District
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	247,071	247,071
DV1	11	0	62,000	62,000
DV1S	1	0	0	0
DV2	5	0	24,043	24,043
DV3	2	0	3,002	3,002
DV3S	2	0	0	0
DV4	16	0	160,904	160,904
DV4S	4	0	27,694	27,694
EX	75	0	1,423,443	1,423,443
EX (Prorated)	4	0	22,630	22,630
EX366	11	0	4,102	4,102
HS	914	0	13,224,033	13,224,033
OV65	266	0	2,093,203	2,093,203
OV65S	4	0	30,000	30,000
Totals		0	17,322,125	17,322,125

2001 CERTIFIED TOTALS

Property Count: 2,612

SBE - Bells School District
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,092	1,283.1430	\$1,533,508	\$40,220,019	\$28,819,356
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,470	\$973,470
C	VACANT LOT	218	261.8430	\$0	\$1,528,514	\$1,523,514
D1	QUALIFIED AG LAND	830	31,574.6764	\$0	\$38,172,092	\$3,209,041
D2	NON-QUALIFIED LAND	258	2,623.7230	\$0	\$3,398,392	\$3,323,393
E	FARM OR RANCH IMPROVEMENT	702	57.4740	\$1,018,976	\$19,649,251	\$14,676,208
F1	COMMERCIAL REAL PROPERTY	43	108.2800	\$84,000	\$2,402,053	\$2,391,634
F2	INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$68,239	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$155,360	\$155,360
J3	ELECTRIC COMPANY (INCLUDING C	12	6.0800	\$0	\$2,420,445	\$2,420,445
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,561,980	\$1,561,980
J5	RAILROAD	2		\$0	\$138,420	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,297,660	\$3,297,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,810	\$38,810
L1	COMMERCIAL PERSONAL PROPE	89		\$0	\$3,976,045	\$3,976,045
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$62,765	\$62,765
M1	TANGIBLE OTHER PERSONAL, MOB	112		\$255,905	\$2,260,401	\$1,266,525
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	86	387.3407	\$0	\$1,427,545	\$0
	Totals		36,303.4101	\$2,892,389	\$121,751,461	\$67,902,865

2001 CERTIFIED TOTALS

Property Count: 2,612

SBE - Bells School District
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,092	1,283.1430	\$1,533,508	\$40,220,019	\$28,819,356
B	MULTIFAMILY RESIDENCE	8		\$0	\$973,470	\$973,470
C	VACANT LOT	218	261.8430	\$0	\$1,528,514	\$1,523,514
D1	QUALIFIED AG LAND	830	31,574.6764	\$0	\$38,172,092	\$3,209,041
D2	NON-QUALIFIED LAND	258	2,623.7230	\$0	\$3,398,392	\$3,323,393
E	FARM OR RANCH IMPROVEMENT	702	57.4740	\$1,018,976	\$19,649,251	\$14,676,208
F1	COMMERCIAL REAL PROPERTY	43	108.2800	\$84,000	\$2,402,053	\$2,391,634
F2	INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$68,239	\$68,239
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$155,360	\$155,360
J3	ELECTRIC COMPANY (INCLUDING C	12	6.0800	\$0	\$2,420,445	\$2,420,445
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,561,980	\$1,561,980
J5	RAILROAD	2		\$0	\$138,420	\$138,420
J6	PIPELAND COMPANY	7		\$0	\$3,297,660	\$3,297,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$38,810	\$38,810
L1	COMMERCIAL PERSONAL PROPE	89		\$0	\$3,976,045	\$3,976,045
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$62,765	\$62,765
M1	TANGIBLE OTHER PERSONAL, MOB	112		\$255,905	\$2,260,401	\$1,266,525
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	86	387.3407	\$0	\$1,427,545	\$0
	Totals		36,303.4101	\$2,892,389	\$121,751,461	\$67,902,865

2001 CERTIFIED TOTALS

Property Count: 2,612

SBE - Bells School District
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,088	1,277.1330	\$1,533,508	\$40,074,689	\$28,709,724
A1 REAL-RESIDENTIAL SINGLE FAMILY &	4	6.0100	\$0	\$145,330	\$109,632
B	8		\$0	\$973,470	\$973,470
C	217	261.8430	\$0	\$1,522,014	\$1,517,014
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$6,500	\$6,500
D1 REAL-ACREAGE WITH AG	830	31,574.6764	\$0	\$38,172,092	\$3,209,041
D2 REAL, ACREAGE, TIMBERLAND - NO	258	2,623.7230	\$0	\$3,398,392	\$3,323,393
E	701	57.4740	\$1,018,976	\$19,612,651	\$14,639,608
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$36,600	\$36,600
F1 COMMERCIAL REAL PROPERTY	43	108.2800	\$84,000	\$2,402,053	\$2,391,634
F2 INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$68,239	\$68,239
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$155,360	\$155,360
J3 ELECTRIC COMPANY (INCLUDING CC	12	6.0800	\$0	\$2,420,445	\$2,420,445
J4 TELEPHONE COMPANY (INCLUDING I	7		\$0	\$1,561,980	\$1,561,980
J5 RAILROAD	2		\$0	\$138,420	\$138,420
J6 PIPELAND COMPANY	7		\$0	\$3,297,660	\$3,297,660
J7 CABLE TELEVISION COMPANY	2		\$0	\$38,810	\$38,810
L1 COMMERCIAL PERSONAL PROPER	89		\$0	\$3,976,045	\$3,976,045
L2 INDUSTRIAL COMMERCIAL PROPERT	4		\$0	\$62,765	\$62,765
M1 TANGIBLE OTHER PERSONAL, MOBI	112		\$255,905	\$2,260,401	\$1,266,525
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	86	387.3407	\$0	\$1,427,545	\$0
Totals		36,303.4101	\$2,892,389	\$121,751,461	\$67,902,865

2001 CERTIFIED TOTALS

Property Count: 2,612

SBE - Bells School District
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,088	1,277.1330	\$1,533,508	\$40,074,689	\$28,709,724
A1 REAL-RESIDENTIAL SINGLE FAMILY &	4	6.0100	\$0	\$145,330	\$109,632
B	8		\$0	\$973,470	\$973,470
C	217	261.8430	\$0	\$1,522,014	\$1,517,014
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$6,500	\$6,500
D1 REAL-ACREAGE WITH AG	830	31,574.6764	\$0	\$38,172,092	\$3,209,041
D2 REAL, ACREAGE, TIMBERLAND - NO	258	2,623.7230	\$0	\$3,398,392	\$3,323,393
E	701	57.4740	\$1,018,976	\$19,612,651	\$14,639,608
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$36,600	\$36,600
F1 COMMERCIAL REAL PROPERTY	43	108.2800	\$84,000	\$2,402,053	\$2,391,634
F2 INDUSTRIAL REAL PROPERTY	1	0.8500	\$0	\$68,239	\$68,239
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$155,360	\$155,360
J3 ELECTRIC COMPANY (INCLUDING CC	12	6.0800	\$0	\$2,420,445	\$2,420,445
J4 TELEPHONE COMPANY (INCLUDING I	7		\$0	\$1,561,980	\$1,561,980
J5 RAILROAD	2		\$0	\$138,420	\$138,420
J6 PIPELAND COMPANY	7		\$0	\$3,297,660	\$3,297,660
J7 CABLE TELEVISION COMPANY	2		\$0	\$38,810	\$38,810
L1 COMMERCIAL PERSONAL PROPER	89		\$0	\$3,976,045	\$3,976,045
L2 INDUSTRIAL COMMERCIAL PROPERT	4		\$0	\$62,765	\$62,765
M1 TANGIBLE OTHER PERSONAL, MOBI	112		\$255,905	\$2,260,401	\$1,266,525
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	86	387.3407	\$0	\$1,427,545	\$0
Totals		36,303.4101	\$2,892,389	\$121,751,461	\$67,902,865

2001 CERTIFIED TOTALS

Property Count: 2,612

SBE - Bells School District
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: **\$254,374**
TOTAL NEW VALUE TAXABLE: **\$228,754**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$8,991
HS	HOMESTEAD	32	\$473,241
OV65	OVER 65	6	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			40
NEW EXEMPTIONS VALUE LOSS			\$542,232

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$542,232

New Ag / Timber Exemptions

2000 Market Value \$58,438
2001 Ag/Timber Use \$3,829
NEW AG / TIMBER VALUE LOSS \$54,609 Count: 4

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
844	\$56,922	\$16,450	\$40,472
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
817	\$56,275	\$16,350	\$39,925

2001 CERTIFIED TOTALS

SBE - Bells School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		3,865,333			
Non Homesite:		7,210,277			
Ag Market:		42,004,283			
Timber Market:		0		Total Land	(+) 53,079,893
Improvement		Value			
Homesite:		35,450,140			
Non Homesite:		13,026,365		Total Improvements	(+) 48,476,505
Non Real		Count	Value		
Personal Property:		95	1,637,215		
Mineral Property:		282	6,111,195		
Autos:		0	0	Total Non Real	(+) 7,748,410
				Market Value	= 109,304,808
Ag	Non Exempt	Exempt			
Total Productivity Market:	42,004,283	0			
Ag Use:	4,137,161	0		Productivity Loss	(-) 37,867,122
Timber Use:	0	0		Appraised Value	= 71,437,686
Productivity Loss:	37,867,122	0		Homestead Cap	(-) 1,368,655
				Assessed Value	= 70,069,031
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,812,751
				Net Taxable	= 55,256,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	9,814,198	5,201,004	47,226.27	48,995.02	193		
Total	9,814,198	5,201,004	47,226.27	48,995.02	193	Freeze Taxable	(-) 5,201,004
Tax Rate	1.480000						
						Freeze Adjusted Taxable	= 50,055,276

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 788,044.35 = 50,055,276 * (1.480000 / 100) + 47,226.27

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

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	269,998	269,998
DV1	3	0	10,231	10,231
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	12	0	125,897	125,897
DV4S	2	0	12,000	12,000
EX	91	0	3,283,245	3,283,245
EX366	71	0	17,566	17,566
HS	629	0	9,236,386	9,236,386
OV65	207	0	1,802,428	1,802,428
OV65S	3	0	30,000	30,000
Totals		0	14,812,751	14,812,751

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
Grand Totals

1/14/2021 10:11:40AM

Land	Value			
Homesite:	3,865,333			
Non Homesite:	7,210,277			
Ag Market:	42,004,283			
Timber Market:	0	Total Land	(+)	53,079,893
Improvement	Value			
Homesite:	35,450,140			
Non Homesite:	13,026,365	Total Improvements	(+)	48,476,505
Non Real	Count	Value		
Personal Property:	95	1,637,215		
Mineral Property:	282	6,111,195		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,748,410
				109,304,808
Ag	Non Exempt	Exempt		
Total Productivity Market:	42,004,283	0		
Ag Use:	4,137,161	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	37,867,122	0		71,437,686
			Homestead Cap	(-)
				1,368,655
			Assessed Value	=
				70,069,031
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				14,812,751
			Net Taxable	=
				55,256,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	9,814,198	5,201,004	47,226.27	48,995.02	193		
Total	9,814,198	5,201,004	47,226.27	48,995.02	193	Freeze Taxable	(-)
Tax Rate	1.480000						5,201,004
						Freeze Adjusted Taxable	=
							50,055,276

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 788,044.35 = 50,055,276 * (1.480000 / 100) + 47,226.27

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

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	269,998	269,998
DV1	3	0	10,231	10,231
DV2	2	0	15,000	15,000
DV3	1	0	10,000	10,000
DV4	12	0	125,897	125,897
DV4S	2	0	12,000	12,000
EX	91	0	3,283,245	3,283,245
EX366	71	0	17,566	17,566
HS	629	0	9,236,386	9,236,386
OV65	207	0	1,802,428	1,802,428
OV65S	3	0	30,000	30,000
Totals		0	14,812,751	14,812,751

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	862	673.8461	\$2,748,179	\$34,358,123	\$24,639,573
B	MULTIFAMILY RESIDENCE	13	3.0400	\$0	\$855,369	\$855,369
C	VACANT LOT	125	88.4890	\$0	\$619,630	\$619,399
D1	QUALIFIED AG LAND	644	29,205.0570	\$0	\$42,004,283	\$4,099,075
D2	NON-QUALIFIED LAND	154	1,257.2570	\$0	\$2,163,760	\$2,163,760
E	FARM OR RANCH IMPROVEMENT	422	28.4700	\$1,131,499	\$15,011,910	\$12,231,115
F1	COMMERCIAL REAL PROPERTY	43	30.1713	\$158,864	\$2,438,327	\$2,438,327
G1	OIL AND GAS	194		\$0	\$2,667,505	\$2,667,505
G3	MINERALS, NON-PRODUCING	1		\$0	\$730	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$69,620	\$69,620
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,220,050	\$1,220,050
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,136,160	\$1,136,160
J5	RAILROAD	3		\$0	\$846,000	\$846,000
J6	PIPELAND COMPANY	4		\$0	\$11,120	\$11,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$52,280	\$52,280
L1	COMMERCIAL PERSONAL PROPE	89		\$0	\$1,496,945	\$1,496,945
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$254,014	\$254,014
M1	TANGIBLE OTHER PERSONAL, MOB	40		\$86,758	\$798,171	\$455,238
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	162	1,820.2400	\$0	\$3,300,811	\$0
	Totals		33,106.5704	\$4,125,300	\$109,304,808	\$55,256,280

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	862	673.8461	\$2,748,179	\$34,358,123	\$24,639,573
B	MULTIFAMILY RESIDENCE	13	3.0400	\$0	\$855,369	\$855,369
C	VACANT LOT	125	88.4890	\$0	\$619,630	\$619,399
D1	QUALIFIED AG LAND	644	29,205.0570	\$0	\$42,004,283	\$4,099,075
D2	NON-QUALIFIED LAND	154	1,257.2570	\$0	\$2,163,760	\$2,163,760
E	FARM OR RANCH IMPROVEMENT	422	28.4700	\$1,131,499	\$15,011,910	\$12,231,115
F1	COMMERCIAL REAL PROPERTY	43	30.1713	\$158,864	\$2,438,327	\$2,438,327
G1	OIL AND GAS	194		\$0	\$2,667,505	\$2,667,505
G3	MINERALS, NON-PRODUCING	1		\$0	\$730	\$730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$69,620	\$69,620
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,220,050	\$1,220,050
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,136,160	\$1,136,160
J5	RAILROAD	3		\$0	\$846,000	\$846,000
J6	PIPELAND COMPANY	4		\$0	\$11,120	\$11,120
J7	CABLE TELEVISION COMPANY	3		\$0	\$52,280	\$52,280
L1	COMMERCIAL PERSONAL PROPE	89		\$0	\$1,496,945	\$1,496,945
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$254,014	\$254,014
M1	TANGIBLE OTHER PERSONAL, MOB	40		\$86,758	\$798,171	\$455,238
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	162	1,820.2400	\$0	\$3,300,811	\$0
	Totals		33,106.5704	\$4,125,300	\$109,304,808	\$55,256,280

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	861	671.8461	\$2,748,179	\$34,350,365	\$24,631,815
A4 REAL-OTHER IMPROVEMENTS WITH	1	2.0000	\$0	\$7,758	\$7,758
B	13	3.0400	\$0	\$855,369	\$855,369
C	124	88.4890	\$0	\$618,380	\$618,149
C2 REAL-VAC PLATTED LOTS - COMMEF	1		\$0	\$1,250	\$1,250
D1 REAL-ACREAGE WITH AG	644	29,205.0570	\$0	\$42,004,283	\$4,099,075
D2 REAL, ACREAGE, TIMBERLAND - NO	154	1,257.2570	\$0	\$2,163,760	\$2,163,760
E	421	27.4700	\$1,004,182	\$14,855,633	\$12,089,712
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$23,760	\$21,499
E2 REAL-FARM & RANCH - HOMESTEAD	1	1.0000	\$127,317	\$132,517	\$119,904
F1 COMMERCIAL REAL PROPERTY	43	30.1713	\$158,864	\$2,438,327	\$2,438,327
G1 OIL & GAS	194		\$0	\$2,667,505	\$2,667,505
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$730	\$730
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$69,620	\$69,620
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,220,050	\$1,220,050
J4 TELEPHONE COMPANY (INCLUDING I	4		\$0	\$1,136,160	\$1,136,160
J5 RAILROAD	3		\$0	\$846,000	\$846,000
J6 PIPELAND COMPANY	4		\$0	\$11,120	\$11,120
J7 CABLE TELEVISION COMPANY	3		\$0	\$52,280	\$52,280
L1 COMMERCIAL PERSONAL PROPER	89		\$0	\$1,496,945	\$1,496,945
L2 INDUSTRIAL COMMERCIAL PROPERT	5		\$0	\$254,014	\$254,014
M1 TANGIBLE OTHER PERSONAL, MOBI	40		\$86,758	\$798,171	\$455,238
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	162	1,820.2400	\$0	\$3,300,811	\$0
Totals		33,106.5704	\$4,125,300	\$109,304,808	\$55,256,280

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	861	671.8461	\$2,748,179	\$34,350,365	\$24,631,815
A4 REAL-OTHER IMPROVEMENTS WITH	1	2.0000	\$0	\$7,758	\$7,758
B	13	3.0400	\$0	\$855,369	\$855,369
C	124	88.4890	\$0	\$618,380	\$618,149
C2 REAL-VAC PLATTED LOTS - COMMEF	1		\$0	\$1,250	\$1,250
D1 REAL-ACREAGE WITH AG	644	29,205.0570	\$0	\$42,004,283	\$4,099,075
D2 REAL, ACREAGE, TIMBERLAND - NO	154	1,257.2570	\$0	\$2,163,760	\$2,163,760
E	421	27.4700	\$1,004,182	\$14,855,633	\$12,089,712
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$23,760	\$21,499
E2 REAL-FARM & RANCH - HOMESTEAD	1	1.0000	\$127,317	\$132,517	\$119,904
F1 COMMERCIAL REAL PROPERTY	43	30.1713	\$158,864	\$2,438,327	\$2,438,327
G1 OIL & GAS	194		\$0	\$2,667,505	\$2,667,505
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$730	\$730
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$69,620	\$69,620
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,220,050	\$1,220,050
J4 TELEPHONE COMPANY (INCLUDING I	4		\$0	\$1,136,160	\$1,136,160
J5 RAILROAD	3		\$0	\$846,000	\$846,000
J6 PIPELAND COMPANY	4		\$0	\$11,120	\$11,120
J7 CABLE TELEVISION COMPANY	3		\$0	\$52,280	\$52,280
L1 COMMERCIAL PERSONAL PROPER	89		\$0	\$1,496,945	\$1,496,945
L2 INDUSTRIAL COMMERCIAL PROPERT	5		\$0	\$254,014	\$254,014
M1 TANGIBLE OTHER PERSONAL, MOBI	40		\$86,758	\$798,171	\$455,238
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	162	1,820.2400	\$0	\$3,300,811	\$0
Totals		33,106.5704	\$4,125,300	\$109,304,808	\$55,256,280

2001 CERTIFIED TOTALS

Property Count: 2,226

SCO - Collinsville School District
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: **\$174,603**
TOTAL NEW VALUE TAXABLE: **\$157,203**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	34	\$498,464
OV65	OVER 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		42	\$580,464
NEW EXEMPTIONS VALUE LOSS			\$580,464

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$580,464

New Ag / Timber Exemptions

2000 Market Value \$74,576 Count: 6
2001 Ag/Timber Use \$5,479
NEW AG / TIMBER VALUE LOSS \$69,097

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
607	\$61,019	\$16,998	\$44,021
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
592	\$59,641	\$17,040	\$42,601

2001 CERTIFIED TOTALS

SCO - Collinsville School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 18,194

SDE - Denison School District
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		40,644,514			
Non Homesite:		84,681,421			
Ag Market:		48,258,160			
Timber Market:		0		Total Land	(+) 173,584,095
Improvement		Value			
Homesite:		343,885,745			
Non Homesite:		272,434,831		Total Improvements	(+) 616,320,576
Non Real		Count	Value		
Personal Property:		1,252	193,513,235		
Mineral Property:		150	49,964,820		
Autos:		0	0	Total Non Real	(+) 243,478,055
				Market Value	= 1,033,382,726
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,258,160	0			
Ag Use:	3,873,998	0		Productivity Loss	(-) 44,384,162
Timber Use:	0	0		Appraised Value	= 988,998,564
Productivity Loss:	44,384,162	0		Homestead Cap	(-) 13,109,626
				Assessed Value	= 975,888,938
				Total Exemptions Amount (Breakdown on Next Page)	(-) 178,817,087
				Net Taxable	= 797,071,851

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	129,990,594	54,580,066	516,064.20	525,117.22	2,803	
Total	129,990,594	54,580,066	516,064.20	525,117.22	2,803	Freeze Taxable (-) 54,580,066
Tax Rate	1.590000					
						Freeze Adjusted Taxable = 742,491,785

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,321,683.58 = 742,491,785 * (1.590000 / 100) + 516,064.20

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

2001 CERTIFIED TOTALS

Property Count: 18,194

SDE - Denison School District
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	14,678	0	14,678
DP	336	0	2,444,680	2,444,680
DV1	80	0	399,431	399,431
DV1S	26	0	90,472	90,472
DV2	17	0	107,216	107,216
DV2S	7	0	43,052	43,052
DV3	20	0	175,011	175,011
DV3S	11	0	98,736	98,736
DV4	228	0	1,815,531	1,815,531
DV4S	72	0	501,760	501,760
EX	468	0	33,499,588	33,499,588
EX (Prorated)	21	0	252,347	252,347
EX366	114	0	45,115	45,115
FR	1	0	0	0
HS	7,159	0	105,183,681	105,183,681
OV65	2,886	9,562,920	23,652,010	33,214,930
OV65S	27	83,553	211,754	295,307
PC	1	635,552	0	635,552
Totals		10,296,703	168,520,384	178,817,087

2001 CERTIFIED TOTALS

Property Count: 2

SDE - Denison School District
Under ARB Review Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		0		
Non Homesite:		3,120		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 3,120
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	= 3,120
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,120
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,120
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 3,120

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

49.61 = 3,120 * (1.590000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

SDE - Denison School District

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2001 CERTIFIED TOTALS

Property Count: 18,196

SDE - Denison School District
Grand Totals

1/14/2021 10:11:40AM

Land			Value			
Homesite:			40,644,514			
Non Homesite:			84,684,541			
Ag Market:			48,258,160			
Timber Market:			0	Total Land	(+)	
					173,587,215	
Improvement			Value			
Homesite:			343,885,745			
Non Homesite:			272,434,831	Total Improvements	(+)	
					616,320,576	
Non Real	Count			Value		
Personal Property:	1,252		193,513,235			
Mineral Property:	150		49,964,820			
Autos:	0		0	Total Non Real	(+)	
					243,478,055	
				Market Value	=	
					1,033,385,846	
Ag	Non Exempt			Exempt		
Total Productivity Market:	48,258,160		0			
Ag Use:	3,873,998		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	44,384,162		0		989,001,684	
				Homestead Cap	(-)	
					13,109,626	
				Assessed Value	=	
					975,892,058	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					178,817,087	
				Net Taxable	=	
					797,074,971	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	129,990,594	54,580,066	516,064.20	525,117.22	2,803		
Total	129,990,594	54,580,066	516,064.20	525,117.22	2,803	Freeze Taxable	(-)
Tax Rate	1.590000						54,580,066
						Freeze Adjusted Taxable	=
							742,494,905

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,321,733.19 = 742,494,905 * (1.590000 / 100) + 516,064.20

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

2001 CERTIFIED TOTALS

Property Count: 18,196

SDE - Denison School District
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	15	14,678	0	14,678
DP	336	0	2,444,680	2,444,680
DV1	80	0	399,431	399,431
DV1S	26	0	90,472	90,472
DV2	17	0	107,216	107,216
DV2S	7	0	43,052	43,052
DV3	20	0	175,011	175,011
DV3S	11	0	98,736	98,736
DV4	228	0	1,815,531	1,815,531
DV4S	72	0	501,760	501,760
EX	468	0	33,499,588	33,499,588
EX (Prorated)	21	0	252,347	252,347
EX366	114	0	45,115	45,115
FR	1	0	0	0
HS	7,159	0	105,183,681	105,183,681
OV65	2,886	9,562,920	23,652,010	33,214,930
OV65S	27	83,553	211,754	295,307
PC	1	635,552	0	635,552
Totals		10,296,703	168,520,384	178,817,087

2001 CERTIFIED TOTALS

Property Count: 18,194

SDE - Denison School District
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,348	3,651.4801	\$7,364,985	\$441,002,808	\$295,216,204
B	MULTIFAMILY RESIDENCE	179	35.7685	\$693,171	\$15,743,380	\$15,338,166
C	VACANT LOT	3,177	997.9737	\$0	\$15,102,612	\$15,034,601
D1	QUALIFIED AG LAND	1,078	36,698.8471	\$0	\$48,258,160	\$3,844,711
D2	NON-QUALIFIED LAND	602	5,342.7432	\$0	\$11,007,990	\$10,932,506
E	FARM OR RANCH IMPROVEMENT	1,070	88.1480	\$284,752	\$34,000,219	\$25,351,327
F1	COMMERCIAL REAL PROPERTY	854	950.3339	\$1,781,781	\$154,400,484	\$154,123,902
F2	INDUSTRIAL REAL PROPERTY	28	510.0500	\$3,000,000	\$32,014,642	\$32,014,642
J1	WATER SYSTEMS	4		\$0	\$47,140	\$47,140
J2	GAS DISTRIBUTION SYSTEM	6	3.2100	\$0	\$2,030,530	\$2,030,530
J3	ELECTRIC COMPANY (INCLUDING C	16	6.5200	\$0	\$17,265,680	\$17,265,680
J4	TELEPHONE COMPANY (INCLUDI	77	0.7200	\$0	\$14,666,258	\$14,666,258
J5	RAILROAD	23		\$0	\$11,464,520	\$11,464,520
J6	PIPELAND COMPANY	12		\$0	\$1,508,580	\$1,508,580
J7	CABLE TELEVISION COMPANY	8		\$0	\$1,674,180	\$1,674,180
L1	COMMERCIAL PERSONAL PROPE	1,062		\$0	\$71,585,815	\$71,585,815
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$110,716,354	\$110,080,802
M1	TANGIBLE OTHER PERSONAL, MOB	323		\$1,072,800	\$5,727,815	\$3,290,866
O	RESIDENTIAL INVENTORY	22	4.4000	\$0	\$253,907	\$253,907
S	SPECIAL INVENTORY TAX	48		\$0	\$11,303,018	\$11,303,018
X	TOTALLY EXEMPT PROPERTY	559	7,737.9430	\$0	\$33,726,836	\$117,707
	Totals		56,028.1375	\$14,197,489	\$1,033,500,928	\$797,145,062

2001 CERTIFIED TOTALS

Property Count: 2

SDE - Denison School District
Under ARB Review Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.0600	\$0	\$2,120	\$2,120
C	VACANT LOT	1		\$0	\$1,000	\$1,000
Totals			1.0600	\$0	\$3,120	\$3,120

2001 CERTIFIED TOTALS

Property Count: 18,196

SDE - Denison School District
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,349	3,652.5401	\$7,364,985	\$441,004,928	\$295,218,324
B	MULTIFAMILY RESIDENCE	179	35.7685	\$693,171	\$15,743,380	\$15,338,166
C	VACANT LOT	3,178	997.9737	\$0	\$15,103,612	\$15,035,601
D1	QUALIFIED AG LAND	1,078	36,698.8471	\$0	\$48,258,160	\$3,844,711
D2	NON-QUALIFIED LAND	602	5,342.7432	\$0	\$11,007,990	\$10,932,506
E	FARM OR RANCH IMPROVEMENT	1,070	88.1480	\$284,752	\$34,000,219	\$25,351,327
F1	COMMERCIAL REAL PROPERTY	854	950.3339	\$1,781,781	\$154,400,484	\$154,123,902
F2	INDUSTRIAL REAL PROPERTY	28	510.0500	\$3,000,000	\$32,014,642	\$32,014,642
J1	WATER SYSTEMS	4		\$0	\$47,140	\$47,140
J2	GAS DISTRIBUTION SYSTEM	6	3.2100	\$0	\$2,030,530	\$2,030,530
J3	ELECTRIC COMPANY (INCLUDING C	16	6.5200	\$0	\$17,265,680	\$17,265,680
J4	TELEPHONE COMPANY (INCLUDI	77	0.7200	\$0	\$14,666,258	\$14,666,258
J5	RAILROAD	23		\$0	\$11,464,520	\$11,464,520
J6	PIPELAND COMPANY	12		\$0	\$1,508,580	\$1,508,580
J7	CABLE TELEVISION COMPANY	8		\$0	\$1,674,180	\$1,674,180
L1	COMMERCIAL PERSONAL PROPE	1,062		\$0	\$71,585,815	\$71,585,815
L2	INDUSTRIAL AND MANUFACTURIN	34		\$0	\$110,716,354	\$110,080,802
M1	TANGIBLE OTHER PERSONAL, MOB	323		\$1,072,800	\$5,727,815	\$3,290,866
O	RESIDENTIAL INVENTORY	22	4.4000	\$0	\$253,907	\$253,907
S	SPECIAL INVENTORY TAX	48		\$0	\$11,303,018	\$11,303,018
X	TOTALLY EXEMPT PROPERTY	559	7,737.9430	\$0	\$33,726,836	\$117,707
	Totals		56,029.1975	\$14,197,489	\$1,033,504,048	\$797,148,182

2001 CERTIFIED TOTALS

Property Count: 18,194

SDE - Denison School District
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	10,331	3,645.5957	\$7,316,466	\$440,409,708	\$294,763,425
A1 REAL-RESIDENTIAL SINGLE FAMILY &	14	5.3444	\$46,519	\$554,047	\$413,726
A2 REAL-RESIDENTIAL MOBILE HOMES	2	0.5400	\$2,000	\$32,400	\$32,400
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
B	178	35.7685	\$693,171	\$15,716,936	\$15,311,722
B1 REAL-RESIDENTIAL DUPLEXES	1		\$0	\$26,444	\$26,444
C	3,171	997.2633	\$0	\$15,094,993	\$15,030,524
C1 REAL-VAC PLATTED LOTS,INSIDE C	6	0.7104	\$0	\$7,619	\$4,077
D1 REAL-ACREAGE WITH AG	1,078	36,698.8471	\$0	\$48,258,160	\$3,844,711
D2 REAL, ACREAGE, TIMBERLAND - NO	602	5,342.7432	\$0	\$11,007,990	\$10,932,506
E	1,068	80.5980	\$254,563	\$33,928,081	\$25,329,621
E2 REAL-FARM & RANCH - HOMESTEAD	2	7.5500	\$30,189	\$72,138	\$21,706
F1 COMMERCIAL REAL PROPERTY	854	950.3339	\$1,781,781	\$154,400,484	\$154,123,902
F2 INDUSTRIAL REAL PROPERTY	28	510.0500	\$3,000,000	\$32,014,642	\$32,014,642
J1 WATER SYSTEMS	4		\$0	\$47,140	\$47,140
J2 GAS DISTRIBUTION SYSTEM	6	3.2100	\$0	\$2,030,530	\$2,030,530
J3 ELECTRIC COMPANY (INCLUDING CC	16	6.5200	\$0	\$17,265,680	\$17,265,680
J4 TELEPHONE COMPANY (INCLUDING I	77	0.7200	\$0	\$14,666,258	\$14,666,258
J5 RAILROAD	23		\$0	\$11,464,520	\$11,464,520
J6 PIPELAND COMPANY	12		\$0	\$1,508,580	\$1,508,580
J7 CABLE TELEVISION COMPANY	8		\$0	\$1,674,180	\$1,674,180
L1 COMMERCIAL PERSONAL PROPER	1,062		\$0	\$71,585,815	\$71,585,815
L2 INDUSTRIAL COMMERCIAL PROPERT	34		\$0	\$110,716,354	\$110,080,802
M1 TANGIBLE OTHER PERSONAL, MOBI	323		\$1,072,800	\$5,727,815	\$3,290,866
O	22	4.4000	\$0	\$253,907	\$253,907
S	48		\$0	\$11,303,018	\$11,303,018
X TOTALLY EXEMPT PROPERTY	559	7,737.9430	\$0	\$33,726,836	\$117,707
Totals		56,028.1375	\$14,197,489	\$1,033,500,928	\$797,145,062

2001 CERTIFIED TOTALS

Property Count: 2

SDE - Denison School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	1.0600	\$0	\$2,120	\$2,120
C	1		\$0	\$1,000	\$1,000
Totals		1.0600	\$0	\$3,120	\$3,120

2001 CERTIFIED TOTALS

Property Count: 18,196

SDE - Denison School District
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	10,332	3,646.6557	\$7,316,466	\$440,411,828	\$294,765,545
A1 REAL-RESIDENTIAL SINGLE FAMILY &	14	5.3444	\$46,519	\$554,047	\$413,726
A2 REAL-RESIDENTIAL MOBILE HOMES	2	0.5400	\$2,000	\$32,400	\$32,400
A3 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$6,653	\$6,653
B	178	35.7685	\$693,171	\$15,716,936	\$15,311,722
B1 REAL-RESIDENTIAL DUPLEXES	1		\$0	\$26,444	\$26,444
C	3,172	997.2633	\$0	\$15,095,993	\$15,031,524
C1 REAL-VAC PLATTED LOTS,INSIDE C	6	0.7104	\$0	\$7,619	\$4,077
D1 REAL-ACREAGE WITH AG	1,078	36,698.8471	\$0	\$48,258,160	\$3,844,711
D2 REAL, ACREAGE, TIMBERLAND - NO	602	5,342.7432	\$0	\$11,007,990	\$10,932,506
E	1,068	80.5980	\$254,563	\$33,928,081	\$25,329,621
E2 REAL-FARM & RANCH - HOMESTEAD	2	7.5500	\$30,189	\$72,138	\$21,706
F1 COMMERCIAL REAL PROPERTY	854	950.3339	\$1,781,781	\$154,400,484	\$154,123,902
F2 INDUSTRIAL REAL PROPERTY	28	510.0500	\$3,000,000	\$32,014,642	\$32,014,642
J1 WATER SYSTEMS	4		\$0	\$47,140	\$47,140
J2 GAS DISTRIBUTION SYSTEM	6	3.2100	\$0	\$2,030,530	\$2,030,530
J3 ELECTRIC COMPANY (INCLUDING CC	16	6.5200	\$0	\$17,265,680	\$17,265,680
J4 TELEPHONE COMPANY (INCLUDING I	77	0.7200	\$0	\$14,666,258	\$14,666,258
J5 RAILROAD	23		\$0	\$11,464,520	\$11,464,520
J6 PIPELAND COMPANY	12		\$0	\$1,508,580	\$1,508,580
J7 CABLE TELEVISION COMPANY	8		\$0	\$1,674,180	\$1,674,180
L1 COMMERCIAL PERSONAL PROPER	1,062		\$0	\$71,585,815	\$71,585,815
L2 INDUSTRIAL COMMERCIAL PROPERT	34		\$0	\$110,716,354	\$110,080,802
M1 TANGIBLE OTHER PERSONAL, MOBI	323		\$1,072,800	\$5,727,815	\$3,290,866
O	22	4.4000	\$0	\$253,907	\$253,907
S	48		\$0	\$11,303,018	\$11,303,018
X TOTALLY EXEMPT PROPERTY	559	7,737.9430	\$0	\$33,726,836	\$117,707
Totals		56,029.1975	\$14,197,489	\$1,033,504,048	\$797,148,182

2001 CERTIFIED TOTALS

Property Count: 18,196

SDE - Denison School District
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: **\$150,817**
TOTAL NEW VALUE TAXABLE: **\$99,900**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$86,525
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$107,817
DV4S	Disabled Veterans Surviving Spouse 70% - 100	3	\$19,625
HS	HOMESTEAD	222	\$3,293,814
OV65	OVER 65	73	\$988,358
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		330	\$4,585,639
NEW EXEMPTIONS VALUE LOSS			\$4,585,639

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,585,639

New Ag / Timber Exemptions

2000 Market Value	\$148,309	Count: 7
2001 Ag/Timber Use	\$7,877	
NEW AG / TIMBER VALUE LOSS	\$140,432	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,970	\$53,253	\$16,617	\$36,636

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,945	\$53,205	\$16,620	\$36,585

2001 CERTIFIED TOTALS

SDE - Denison School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$3,120.00	\$3,120

2001 CERTIFIED TOTALS

Property Count: 1,955

SGU - Gunter School District
ARB Approved Totals

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Land	Value				
Homesite:	4,718,466				
Non Homesite:	20,392,234				
Ag Market:	62,444,044				
Timber Market:	0	Total Land	(+)		87,554,744
Improvement	Value				
Homesite:	36,276,421				
Non Homesite:	13,706,284	Total Improvements	(+)		49,982,705
Non Real	Count	Value			
Personal Property:	61	1,558,172			
Mineral Property:	24	4,498,010			
Autos:	0	0	Total Non Real	(+)	6,056,182
			Market Value	=	143,593,631
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,444,044	0			
Ag Use:	5,547,593	0	Productivity Loss	(-)	56,896,451
Timber Use:	0	0	Appraised Value	=	86,697,180
Productivity Loss:	56,896,451	0	Homestead Cap	(-)	1,464,434
			Assessed Value	=	85,232,746
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,220,235
			Net Taxable	=	76,012,511

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	5,128,856	2,898,689	25,172.68	25,351.90	94			
Total	5,128,856	2,898,689	25,172.68	25,351.90	94	Freeze Taxable	(-) 2,898,689	
Tax Rate	1.400000							
							Freeze Adjusted Taxable	= 73,113,822

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,048,766.19 = 73,113,822 * (1.400000 / 100) + 25,172.68

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

2001 CERTIFIED TOTALS

Property Count: 1,955

SGU - Gunter School District
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	59,284	59,284
DV1	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DV4S	2	0	24,000	24,000
EX	36	0	2,186,488	2,186,488
EX366	7	0	960	960
HS	407	0	6,024,807	6,024,807
OV65	100	0	870,696	870,696
OV65S	1	0	10,000	10,000
Totals		0	9,220,235	9,220,235

2001 CERTIFIED TOTALS

Property Count: 1,955

SGU - Gunter School District
Grand Totals

1/14/2021 10:11:40AM

Land			Value			
Homesite:			4,718,466			
Non Homesite:			20,392,234			
Ag Market:			62,444,044			
Timber Market:			0	Total Land	(+)	
					87,554,744	
Improvement			Value			
Homesite:			36,276,421			
Non Homesite:			13,706,284	Total Improvements	(+)	
					49,982,705	
Non Real	Count			Value		
Personal Property:	61		1,558,172			
Mineral Property:	24		4,498,010			
Autos:	0		0	Total Non Real	(+)	
					6,056,182	
				Market Value	=	
					143,593,631	
Ag	Non Exempt			Exempt		
Total Productivity Market:	62,444,044		0			
Ag Use:	5,547,593		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	56,896,451		0		86,697,180	
				Homestead Cap	(-)	
					1,464,434	
				Assessed Value	=	
					85,232,746	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					9,220,235	
				Net Taxable	=	
					76,012,511	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,128,856	2,898,689	25,172.68	25,351.90	94		
Total	5,128,856	2,898,689	25,172.68	25,351.90	94	Freeze Taxable	(-)
Tax Rate	1.400000						2,898,689
						Freeze Adjusted Taxable	=
							73,113,822

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,048,766.19 = 73,113,822 * (1.400000 / 100) + 25,172.68

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

2001 CERTIFIED TOTALS

Property Count: 1,955

SGU - Gunter School District
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	59,284	59,284
DV1	2	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DV4S	2	0	24,000	24,000
EX	36	0	2,186,488	2,186,488
EX366	7	0	960	960
HS	407	0	6,024,807	6,024,807
OV65	100	0	870,696	870,696
OV65S	1	0	10,000	10,000
Totals		0	9,220,235	9,220,235

2001 CERTIFIED TOTALS

Property Count: 1,955

SGU - Gunter School District
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	585	576.3885	\$7,582,976	\$36,220,583	\$29,923,750
B	MULTIFAMILY RESIDENCE	5		\$0	\$333,341	\$333,341
C	VACANT LOT	372	504.6138	\$0	\$9,028,975	\$9,027,680
D1	QUALIFIED AG LAND	621	40,181.3969	\$0	\$62,469,279	\$5,536,481
D2	NON-QUALIFIED LAND	344	1,160.5450	\$0	\$8,284,444	\$8,276,665
E	FARM OR RANCH IMPROVEMENT	336	52.7600	\$1,659,743	\$16,487,692	\$14,611,737
F1	COMMERCIAL REAL PROPERTY	24	17.1400	\$0	\$1,316,544	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$122,260	\$122,260
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,026,600	\$1,026,600
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,295,130	\$1,295,130
J5	RAILROAD	3		\$0	\$1,689,370	\$1,689,370
J6	PIPELAND COMPANY	1		\$0	\$138,140	\$138,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590	\$56,590
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$1,436,749	\$1,436,749
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$229,203	\$229,203
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$182,563	\$997,462	\$693,790
X	TOTALLY EXEMPT PROPERTY	43	101.8030	\$0	\$2,187,448	\$0
	Totals		42,594.6472	\$9,425,282	\$143,652,966	\$76,047,186

2001 CERTIFIED TOTALS

Property Count: 1,955

SGU - Gunter School District
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	585	576.3885	\$7,582,976	\$36,220,583	\$29,923,750
B	MULTIFAMILY RESIDENCE	5		\$0	\$333,341	\$333,341
C	VACANT LOT	372	504.6138	\$0	\$9,028,975	\$9,027,680
D1	QUALIFIED AG LAND	621	40,181.3969	\$0	\$62,469,279	\$5,536,481
D2	NON-QUALIFIED LAND	344	1,160.5450	\$0	\$8,284,444	\$8,276,665
E	FARM OR RANCH IMPROVEMENT	336	52.7600	\$1,659,743	\$16,487,692	\$14,611,737
F1	COMMERCIAL REAL PROPERTY	24	17.1400	\$0	\$1,316,544	\$1,316,544
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156	\$333,156
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$122,260	\$122,260
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,026,600	\$1,026,600
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,295,130	\$1,295,130
J5	RAILROAD	3		\$0	\$1,689,370	\$1,689,370
J6	PIPELAND COMPANY	1		\$0	\$138,140	\$138,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$56,590	\$56,590
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$1,436,749	\$1,436,749
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$229,203	\$229,203
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$182,563	\$997,462	\$693,790
X	TOTALLY EXEMPT PROPERTY	43	101.8030	\$0	\$2,187,448	\$0
	Totals		42,594.6472	\$9,425,282	\$143,652,966	\$76,047,186

2001 CERTIFIED TOTALS

Property Count: 1,955

SGU - Gunter School District
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	583	576.3885	\$7,522,447	\$36,155,549	\$29,858,716
A1 REAL-RESIDENTIAL SINGLE FAMILY &	2		\$60,529	\$65,034	\$65,034
B	5		\$0	\$333,341	\$333,341
C	371	504.6138	\$0	\$9,021,258	\$9,019,963
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$7,717	\$7,717
D1 REAL-ACREAGE WITH AG	621	40,181.3969	\$0	\$62,469,279	\$5,536,481
D2 REAL, ACREAGE, TIMBERLAND - NO	344	1,160.5450	\$0	\$8,284,444	\$8,276,665
E	333	50.7600	\$1,658,243	\$15,082,823	\$13,221,762
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$1,299,903	\$1,299,903
E2 REAL-FARM & RANCH - HOMESTEAD	2	2.0000	\$1,500	\$104,966	\$90,072
F1 COMMERCIAL REAL PROPERTY	24	17.1400	\$0	\$1,316,544	\$1,316,544
F2 INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156	\$333,156
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$122,260	\$122,260
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,026,600	\$1,026,600
J4 TELEPHONE COMPANY (INCLUDING I	5		\$0	\$1,295,130	\$1,295,130
J5 RAILROAD	3		\$0	\$1,689,370	\$1,689,370
J6 PIPELAND COMPANY	1		\$0	\$138,140	\$138,140
J7 CABLE TELEVISION COMPANY	2		\$0	\$56,590	\$56,590
L1 COMMERCIAL PERSONAL PROPER	58		\$0	\$1,436,749	\$1,436,749
L2 INDUSTRIAL COMMERCIAL PROPERT	5		\$0	\$229,203	\$229,203
M1 TANGIBLE OTHER PERSONAL, MOBI	36		\$182,563	\$997,462	\$693,790
X TOTALLY EXEMPT PROPERTY	43	101.8030	\$0	\$2,187,448	\$0
Totals		42,594.6472	\$9,425,282	\$143,652,966	\$76,047,186

2001 CERTIFIED TOTALS

Property Count: 1,955

SGU - Gunter School District
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	583	576.3885	\$7,522,447	\$36,155,549	\$29,858,716
A1 REAL-RESIDENTIAL SINGLE FAMILY &	2		\$60,529	\$65,034	\$65,034
B	5		\$0	\$333,341	\$333,341
C	371	504.6138	\$0	\$9,021,258	\$9,019,963
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$7,717	\$7,717
D1 REAL-ACREAGE WITH AG	621	40,181.3969	\$0	\$62,469,279	\$5,536,481
D2 REAL, ACREAGE, TIMBERLAND - NO	344	1,160.5450	\$0	\$8,284,444	\$8,276,665
E	333	50.7600	\$1,658,243	\$15,082,823	\$13,221,762
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$1,299,903	\$1,299,903
E2 REAL-FARM & RANCH - HOMESTEAD	2	2.0000	\$1,500	\$104,966	\$90,072
F1 COMMERCIAL REAL PROPERTY	24	17.1400	\$0	\$1,316,544	\$1,316,544
F2 INDUSTRIAL REAL PROPERTY	3		\$0	\$333,156	\$333,156
J2 GAS DISTRIBUTION SYSTEM	3		\$0	\$122,260	\$122,260
J3 ELECTRIC COMPANY (INCLUDING CC	3		\$0	\$1,026,600	\$1,026,600
J4 TELEPHONE COMPANY (INCLUDING I	5		\$0	\$1,295,130	\$1,295,130
J5 RAILROAD	3		\$0	\$1,689,370	\$1,689,370
J6 PIPELAND COMPANY	1		\$0	\$138,140	\$138,140
J7 CABLE TELEVISION COMPANY	2		\$0	\$56,590	\$56,590
L1 COMMERCIAL PERSONAL PROPER	58		\$0	\$1,436,749	\$1,436,749
L2 INDUSTRIAL COMMERCIAL PROPERT	5		\$0	\$229,203	\$229,203
M1 TANGIBLE OTHER PERSONAL, MOBI	36		\$182,563	\$997,462	\$693,790
X TOTALLY EXEMPT PROPERTY	43	101.8030	\$0	\$2,187,448	\$0
Totals		42,594.6472	\$9,425,282	\$143,652,966	\$76,047,186

2001 CERTIFIED TOTALS

Property Count: 1,955

SGU - Gunter School District
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: \$167,414
TOTAL NEW VALUE TAXABLE: \$152,414

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	15	\$225,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		16	\$235,000
		NEW EXEMPTIONS VALUE LOSS	\$235,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$235,000

New Ag / Timber Exemptions

2000 Market Value \$122,745 Count: 5
2001 Ag/Timber Use \$8,429
NEW AG / TIMBER VALUE LOSS \$114,316

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
389	\$88,029	\$18,510	\$69,519
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
379	\$86,098	\$18,603	\$67,495

2001 CERTIFIED TOTALS

SGU - Gunter School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 3,005

SHO - Howe School District
ARB Approved Totals

1/14/2021 10:11:40AM

Land			Value			
Homesite:			6,093,597			
Non Homesite:			7,120,486			
Ag Market:			53,988,227			
Timber Market:			0	Total Land	(+)	
					67,202,310	
Improvement			Value			
Homesite:			69,083,432			
Non Homesite:			23,972,776	Total Improvements	(+)	
					93,056,208	
Non Real	Count			Value		
Personal Property:	150		7,955,159			
Mineral Property:	81		8,752,400			
Autos:	0		0	Total Non Real	(+)	
					16,707,559	
				Market Value	=	
					176,966,077	
Ag	Non Exempt			Exempt		
Total Productivity Market:	53,988,227		0			
Ag Use:	6,698,797		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	47,289,430		0		129,676,647	
				Homestead Cap	(-)	
					1,469,357	
				Assessed Value	=	
					128,207,290	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					23,130,964	
				Net Taxable	=	
					105,076,326	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	14,256,161	7,852,934	69,076.05	69,593.13	262		
Total	14,256,161	7,852,934	69,076.05	69,593.13	262	Freeze Taxable	(-)
Tax Rate	1.665000						7,852,934
						Freeze Adjusted Taxable	=
							97,223,392

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,687,845.53 = 97,223,392 * (1.665000 / 100) + 69,076.05

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

2001 CERTIFIED TOTALS

Property Count: 3,005

SHO - Howe School District
ARB Approved Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	312,896	312,896
DV1	9	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	8,861	8,861
DV3S	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	4	0	36,000	36,000
EX	73	0	3,881,835	3,881,835
EX (Prorated)	1	0	1,686	1,686
EX366	25	0	4,819	4,819
HS	1,087	0	16,062,691	16,062,691
OV65	285	0	2,631,676	2,631,676
OV65S	2	0	20,000	20,000
Totals		0	23,130,964	23,130,964

2001 CERTIFIED TOTALS

Property Count: 3,005

SHO - Howe School District
Grand Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		6,093,597			
Non Homesite:		7,120,486			
Ag Market:		53,988,227			
Timber Market:		0	Total Land	(+) 67,202,310	
Improvement		Value			
Homesite:		69,083,432			
Non Homesite:		23,972,776	Total Improvements	(+) 93,056,208	
Non Real		Count	Value		
Personal Property:	150		7,955,159		
Mineral Property:	81		8,752,400		
Autos:	0		0	Total Non Real	(+) 16,707,559
			Market Value	= 176,966,077	
Ag		Non Exempt	Exempt		
Total Productivity Market:	53,988,227		0		
Ag Use:	6,698,797		0	Productivity Loss	(-) 47,289,430
Timber Use:	0		0	Appraised Value	= 129,676,647
Productivity Loss:	47,289,430		0	Homestead Cap	(-) 1,469,357
			Assessed Value	= 128,207,290	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 23,130,964	
			Net Taxable	= 105,076,326	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	14,256,161	7,852,934	69,076.05	69,593.13	262			
Total	14,256,161	7,852,934	69,076.05	69,593.13	262	Freeze Taxable	(-) 7,852,934	
Tax Rate	1.665000							
						Freeze Adjusted Taxable	= 97,223,392	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,687,845.53 = 97,223,392 * (1.665000 / 100) + 69,076.05

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

2001 CERTIFIED TOTALS

Property Count: 3,005

SHO - Howe School District
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	0	312,896	312,896
DV1	9	0	40,000	40,000
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	8,861	8,861
DV3S	1	0	10,000	10,000
DV4	9	0	108,000	108,000
DV4S	4	0	36,000	36,000
EX	73	0	3,881,835	3,881,835
EX (Prorated)	1	0	1,686	1,686
EX366	25	0	4,819	4,819
HS	1,087	0	16,062,691	16,062,691
OV65	285	0	2,631,676	2,631,676
OV65S	2	0	20,000	20,000
Totals		0	23,130,964	23,130,964

2001 CERTIFIED TOTALS

Property Count: 3,005

SHO - Howe School District
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,290	1,037.8900	\$3,305,176	\$66,725,874	\$50,142,835
B	MULTIFAMILY RESIDENCE	14	5.2835	\$215,154	\$2,326,276	\$2,326,276
C	VACANT LOT	352	225.1290	\$0	\$1,377,436	\$1,375,750
D1	QUALIFIED AG LAND	805	43,908.5878	\$0	\$53,988,227	\$6,665,093
D2	NON-QUALIFIED LAND	166	1,357.9372	\$0	\$2,752,405	\$2,744,427
E	FARM OR RANCH IMPROVEMENT	481	40.3070	\$1,427,771	\$19,403,234	\$16,118,557
F1	COMMERCIAL REAL PROPERTY	60	77.2193	\$174,000	\$4,994,402	\$4,994,402
F2	INDUSTRIAL REAL PROPERTY	5	44.0600	\$0	\$2,083,110	\$2,083,110
G1	OIL AND GAS	16		\$0	\$120,510	\$120,510
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$88,794	\$88,794
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,564,280	\$2,564,280
J4	TELEPHONE COMPANY (INCLUDI	30	10.0000	\$0	\$3,038,460	\$3,038,460
J5	RAILROAD	4		\$0	\$2,350,920	\$2,350,920
J6	PIPELAND COMPANY	5	1.5000	\$0	\$305,900	\$305,900
J7	CABLE TELEVISION COMPANY	4		\$0	\$122,970	\$122,970
L1	COMMERCIAL PERSONAL PROPE	139		\$0	\$3,488,841	\$3,488,841
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$4,481,299	\$4,481,299
M1	TANGIBLE OTHER PERSONAL, MOB	145		\$481,428	\$2,963,433	\$2,110,350
S	SPECIAL INVENTORY TAX	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	97	184.4561	\$0	\$3,886,654	\$0
Totals			46,892.4799	\$5,603,529	\$177,068,975	\$105,128,724

2001 CERTIFIED TOTALS

Property Count: 3,005

SHO - Howe School District
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,290	1,037.8900	\$3,305,176	\$66,725,874	\$50,142,835
B	MULTIFAMILY RESIDENCE	14	5.2835	\$215,154	\$2,326,276	\$2,326,276
C	VACANT LOT	352	225.1290	\$0	\$1,377,436	\$1,375,750
D1	QUALIFIED AG LAND	805	43,908.5878	\$0	\$53,988,227	\$6,665,093
D2	NON-QUALIFIED LAND	166	1,357.9372	\$0	\$2,752,405	\$2,744,427
E	FARM OR RANCH IMPROVEMENT	481	40.3070	\$1,427,771	\$19,403,234	\$16,118,557
F1	COMMERCIAL REAL PROPERTY	60	77.2193	\$174,000	\$4,994,402	\$4,994,402
F2	INDUSTRIAL REAL PROPERTY	5	44.0600	\$0	\$2,083,110	\$2,083,110
G1	OIL AND GAS	16		\$0	\$120,510	\$120,510
G3	MINERALS, NON-PRODUCING	1		\$0	\$5,950	\$5,950
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$88,794	\$88,794
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$2,564,280	\$2,564,280
J4	TELEPHONE COMPANY (INCLUDI	30	10.0000	\$0	\$3,038,460	\$3,038,460
J5	RAILROAD	4		\$0	\$2,350,920	\$2,350,920
J6	PIPELAND COMPANY	5	1.5000	\$0	\$305,900	\$305,900
J7	CABLE TELEVISION COMPANY	4		\$0	\$122,970	\$122,970
L1	COMMERCIAL PERSONAL PROPE	139		\$0	\$3,488,841	\$3,488,841
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$4,481,299	\$4,481,299
M1	TANGIBLE OTHER PERSONAL, MOB	145		\$481,428	\$2,963,433	\$2,110,350
S	SPECIAL INVENTORY TAX	4		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	97	184.4561	\$0	\$3,886,654	\$0
	Totals		46,892.4799	\$5,603,529	\$177,068,975	\$105,128,724

2001 CERTIFIED TOTALS

Property Count: 3,005

SHO - Howe School District
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,290	1,037.8900	\$3,305,176	\$66,725,874	\$50,142,835
B	14	5.2835	\$215,154	\$2,326,276	\$2,326,276
C	351	225.1290	\$0	\$1,375,051	\$1,375,051
C3 REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385	\$699
D1 REAL-ACREAGE WITH AG	805	43,908.5878	\$0	\$53,988,227	\$6,665,093
D2 REAL, ACREAGE, TIMBERLAND - NO	166	1,357.9372	\$0	\$2,752,405	\$2,744,427
E	480	39.8070	\$1,305,651	\$19,280,364	\$16,010,649
E2 REAL-FARM & RANCH - HOMESTEAD	1	0.5000	\$122,120	\$122,870	\$107,908
F1 COMMERCIAL REAL PROPERTY	60	77.2193	\$174,000	\$4,994,402	\$4,994,402
F2 INDUSTRIAL REAL PROPERTY	5	44.0600	\$0	\$2,083,110	\$2,083,110
G1 OIL & GAS	16		\$0	\$120,510	\$120,510
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$5,950	\$5,950
J2 GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$88,794	\$88,794
J3 ELECTRIC COMPANY (INCLUDING CC	5		\$0	\$2,564,280	\$2,564,280
J4 TELEPHONE COMPANY (INCLUDING I	30	10.0000	\$0	\$3,038,460	\$3,038,460
J5 RAILROAD	4		\$0	\$2,350,920	\$2,350,920
J6 PIPELAND COMPANY	5	1.5000	\$0	\$305,900	\$305,900
J7 CABLE TELEVISION COMPANY	4		\$0	\$122,970	\$122,970
L1 COMMERCIAL PERSONAL PROPER	139		\$0	\$3,488,841	\$3,488,841
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$4,481,299	\$4,481,299
M1 TANGIBLE OTHER PERSONAL, MOBI	145		\$481,428	\$2,963,433	\$2,110,350
S	4		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	97	184.4561	\$0	\$3,886,654	\$0
Totals		46,892.4799	\$5,603,529	\$177,068,975	\$105,128,724

2001 CERTIFIED TOTALS

Property Count: 3,005

SHO - Howe School District
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,290	1,037.8900	\$3,305,176	\$66,725,874	\$50,142,835
B	14	5.2835	\$215,154	\$2,326,276	\$2,326,276
C	351	225.1290	\$0	\$1,375,051	\$1,375,051
C3 REAL-VAC PLATTED LOTS,RURAL	1		\$0	\$2,385	\$699
D1 REAL-ACREAGE WITH AG	805	43,908.5878	\$0	\$53,988,227	\$6,665,093
D2 REAL, ACREAGE, TIMBERLAND - NO	166	1,357.9372	\$0	\$2,752,405	\$2,744,427
E	480	39.8070	\$1,305,651	\$19,280,364	\$16,010,649
E2 REAL-FARM & RANCH - HOMESTEAD	1	0.5000	\$122,120	\$122,870	\$107,908
F1 COMMERCIAL REAL PROPERTY	60	77.2193	\$174,000	\$4,994,402	\$4,994,402
F2 INDUSTRIAL REAL PROPERTY	5	44.0600	\$0	\$2,083,110	\$2,083,110
G1 OIL & GAS	16		\$0	\$120,510	\$120,510
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$5,950	\$5,950
J2 GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$88,794	\$88,794
J3 ELECTRIC COMPANY (INCLUDING CC	5		\$0	\$2,564,280	\$2,564,280
J4 TELEPHONE COMPANY (INCLUDING I	30	10.0000	\$0	\$3,038,460	\$3,038,460
J5 RAILROAD	4		\$0	\$2,350,920	\$2,350,920
J6 PIPELAND COMPANY	5	1.5000	\$0	\$305,900	\$305,900
J7 CABLE TELEVISION COMPANY	4		\$0	\$122,970	\$122,970
L1 COMMERCIAL PERSONAL PROPER	139		\$0	\$3,488,841	\$3,488,841
L2 INDUSTRIAL COMMERCIAL PROPERT	3		\$0	\$4,481,299	\$4,481,299
M1 TANGIBLE OTHER PERSONAL, MOBI	145		\$481,428	\$2,963,433	\$2,110,350
S	4		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	97	184.4561	\$0	\$3,886,654	\$0
Totals		46,892.4799	\$5,603,529	\$177,068,975	\$105,128,724

2001 CERTIFIED TOTALS

Property Count: 3,005

SHO - Howe School District
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: \$156,544
TOTAL NEW VALUE TAXABLE: \$142,294

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	36	\$529,232
OV65	OVER 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS		43	\$594,232
		NEW EXEMPTIONS VALUE LOSS	\$594,232

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$594,232

New Ag / Timber Exemptions

2000 Market Value \$37,625
2001 Ag/Timber Use \$2,253
NEW AG / TIMBER VALUE LOSS \$35,372 Count: 2

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,027	\$68,331	\$16,309	\$52,022
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,012	\$67,293	\$16,329	\$50,964

2001 CERTIFIED TOTALS

SHO - Howe School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 10,182

SPB - Pottsboro School District
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value				
Homesite:		21,413,366				
Non Homesite:		72,692,355				
Ag Market:		46,645,108				
Timber Market:		0		Total Land	(+)	140,750,829
Improvement		Value				
Homesite:		147,178,566				
Non Homesite:		106,809,504		Total Improvements	(+)	253,988,070
Non Real		Count	Value			
Personal Property:		267	23,445,735			
Mineral Property:		2,011	40,349,279			
Autos:		0	0	Total Non Real	(+)	63,795,014
				Market Value	=	458,533,913
Ag	Non Exempt	Exempt				
Total Productivity Market:	46,645,108	0				
Ag Use:	3,402,941	0		Productivity Loss	(-)	43,242,167
Timber Use:	0	0		Appraised Value	=	415,291,746
Productivity Loss:	43,242,167	0		Homestead Cap	(-)	6,705,468
				Assessed Value	=	408,586,278
				Total Exemptions Amount (Breakdown on Next Page)	(-)	91,536,823
				Net Taxable	=	317,049,455

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	40,728,744	23,323,837	231,471.14	236,682.75	744		
Total	40,728,744	23,323,837	231,471.14	236,682.75	744	Freeze Taxable	(-) 23,323,837
Tax Rate	1.603100						
						Freeze Adjusted Taxable	= 293,725,618

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,940,186.52 = 293,725,618 * (1.603100 / 100) + 231,471.14

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

2001 CERTIFIED TOTALS

Property Count: 10,182

SPB - Pottsboro School District
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	105	0	756,290	756,290
DV1	26	0	137,720	137,720
DV1S	5	0	23,750	23,750
DV2	12	0	82,500	82,500
DV2S	2	0	7,500	7,500
DV3	8	0	59,634	59,634
DV3S	4	0	30,484	30,484
DV4	64	0	541,450	541,450
DV4S	11	0	76,519	76,519
EX	218	0	49,378,840	49,378,840
EX366	280	0	52,809	52,809
HS	2,323	0	33,772,967	33,772,967
OV65	798	0	6,566,360	6,566,360
OV65S	6	0	50,000	50,000
Totals		0	91,536,823	91,536,823

2001 CERTIFIED TOTALS

Property Count: 2

SPB - Pottsboro School District
Under ARB Review Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		0			
Non Homesite:		2,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,000	
Improvement		Value			
Homesite:		45,827			
Non Homesite:		0	Total Improvements	(+)	
				45,827	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	47,827
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		47,827
				Homestead Cap	(-)
					0
				Assessed Value	=
					47,827
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	15,000
				Net Taxable	=
					32,827

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

526.25 = 32,827 * (1.603100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

Property Count: 2

SPB - Pottsboro School District
Under ARB Review Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	15,000	15,000
Totals		0	15,000	15,000

2001 CERTIFIED TOTALS

Property Count: 10,184

SPB - Pottsboro School District
Grand Totals

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Land	Value			
Homesite:	21,413,366			
Non Homesite:	72,694,355			
Ag Market:	46,645,108			
Timber Market:	0	Total Land	(+)	
			140,752,829	
Improvement	Value			
Homesite:	147,224,393			
Non Homesite:	106,809,504	Total Improvements	(+)	
			254,033,897	
Non Real	Count	Value		
Personal Property:	267	23,445,735		
Mineral Property:	2,011	40,349,279		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				63,795,014
				458,581,740
Ag	Non Exempt	Exempt		
Total Productivity Market:	46,645,108	0		
Ag Use:	3,402,941	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	43,242,167	0		415,339,573
			Homestead Cap	(-)
				6,705,468
			Assessed Value	=
				408,634,105
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				91,551,823
			Net Taxable	=
				317,082,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	40,728,744	23,323,837	231,471.14	236,682.75	744		
Total	40,728,744	23,323,837	231,471.14	236,682.75	744	Freeze Taxable	(-)
Tax Rate	1.603100						23,323,837
						Freeze Adjusted Taxable	=
							293,758,445

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,940,712.77 = 293,758,445 * (1.603100 / 100) + 231,471.14

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

2001 CERTIFIED TOTALS

Property Count: 10,184

SPB - Pottsboro School District
Grand Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	105	0	756,290	756,290
DV1	26	0	137,720	137,720
DV1S	5	0	23,750	23,750
DV2	12	0	82,500	82,500
DV2S	2	0	7,500	7,500
DV3	8	0	59,634	59,634
DV3S	4	0	30,484	30,484
DV4	64	0	541,450	541,450
DV4S	11	0	76,519	76,519
EX	218	0	49,378,840	49,378,840
EX366	280	0	52,809	52,809
HS	2,324	0	33,787,967	33,787,967
OV65	798	0	6,566,360	6,566,360
OV65S	6	0	50,000	50,000
Totals		0	91,551,823	91,551,823

2001 CERTIFIED TOTALS

Property Count: 10,182

SPB - Pottsboro School District
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	3,808	1,317.4304	\$11,175,894	\$203,931,526	\$162,512,592
B	MULTIFAMILY RESIDENCE	16	2.4100	\$264,411	\$1,716,056	\$1,686,056
C	VACANT LOT	2,109	476.7284	\$0	\$13,778,964	\$13,663,636
D1	QUALIFIED AG LAND	903	30,883.0184	\$0	\$46,719,535	\$3,372,810
D2	NON-QUALIFIED LAND	340	2,556.7230	\$0	\$5,962,066	\$5,938,187
E	FARM OR RANCH IMPROVEMENT	646	93.8000	\$3,722,455	\$28,143,418	\$23,163,952
F1	COMMERCIAL REAL PROPERTY	164	329.7260	\$7,341,873	\$32,830,460	\$32,731,500
F2	INDUSTRIAL REAL PROPERTY	2	27.8400	\$0	\$3,685,040	\$3,685,040
G1	OIL AND GAS	1,634		\$0	\$22,327,729	\$22,327,729
J1	WATER SYSTEMS	20	1.9000	\$0	\$355,750	\$355,750
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$174,180	\$174,180
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0000	\$0	\$8,076,110	\$8,076,110
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$7,308,689	\$7,308,689
J5	RAILROAD	2		\$0	\$1,082,410	\$1,082,410
J6	PIPELAND COMPANY	36		\$0	\$935,650	\$935,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$358,355	\$358,355
L1	COMMERCIAL PERSONAL PROPE	249		\$0	\$11,567,024	\$11,567,024
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$11,576,766	\$11,576,766
M1	TANGIBLE OTHER PERSONAL, MOB	582		\$595,674	\$7,754,434	\$5,559,610
O	RESIDENTIAL INVENTORY	54	15.6500	\$0	\$859,892	\$859,892
S	SPECIAL INVENTORY TAX	5		\$0	\$219,816	\$219,816
X	TOTALLY EXEMPT PROPERTY	498	23,339.7670	\$0	\$49,431,649	\$0
	Totals		59,046.1032	\$23,100,307	\$458,795,519	\$317,155,754

2001 CERTIFIED TOTALS

Property Count: 2

SPB - Pottsboro School District
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	1.2500	\$0	\$2,000	\$2,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$45,827	\$30,827
Totals			1.2500	\$0	\$47,827	\$32,827

2001 CERTIFIED TOTALS

Property Count: 10,184

SPB - Pottsboro School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,809	1,318.6804	\$11,175,894	\$203,933,526	\$162,514,592
B	MULTIFAMILY RESIDENCE	16	2.4100	\$264,411	\$1,716,056	\$1,686,056
C	VACANT LOT	2,109	476.7284	\$0	\$13,778,964	\$13,663,636
D1	QUALIFIED AG LAND	903	30,883.0184	\$0	\$46,719,535	\$3,372,810
D2	NON-QUALIFIED LAND	340	2,556.7230	\$0	\$5,962,066	\$5,938,187
E	FARM OR RANCH IMPROVEMENT	646	93.8000	\$3,722,455	\$28,143,418	\$23,163,952
F1	COMMERCIAL REAL PROPERTY	164	329.7260	\$7,341,873	\$32,830,460	\$32,731,500
F2	INDUSTRIAL REAL PROPERTY	2	27.8400	\$0	\$3,685,040	\$3,685,040
G1	OIL AND GAS	1,634		\$0	\$22,327,729	\$22,327,729
J1	WATER SYSTEMS	20	1.9000	\$0	\$355,750	\$355,750
J2	GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$174,180	\$174,180
J3	ELECTRIC COMPANY (INCLUDING C	4	1.0000	\$0	\$8,076,110	\$8,076,110
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$7,308,689	\$7,308,689
J5	RAILROAD	2		\$0	\$1,082,410	\$1,082,410
J6	PIPELAND COMPANY	36		\$0	\$935,650	\$935,650
J7	CABLE TELEVISION COMPANY	4		\$0	\$358,355	\$358,355
L1	COMMERCIAL PERSONAL PROPE	249		\$0	\$11,567,024	\$11,567,024
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$11,576,766	\$11,576,766
M1	TANGIBLE OTHER PERSONAL, MOB	583		\$595,674	\$7,800,261	\$5,590,437
O	RESIDENTIAL INVENTORY	54	15.6500	\$0	\$859,892	\$859,892
S	SPECIAL INVENTORY TAX	5		\$0	\$219,816	\$219,816
X	TOTALLY EXEMPT PROPERTY	498	23,339.7670	\$0	\$49,431,649	\$0
	Totals		59,047.3532	\$23,100,307	\$458,843,346	\$317,188,581

2001 CERTIFIED TOTALS

Property Count: 10,182

SPB - Pottsboro School District
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3,800	1,308.7304	\$11,079,538	\$203,267,335	\$161,910,841
A1 REAL-RESIDENTIAL SINGLE FAMILY &	6	8.7000	\$57,489	\$616,794	\$579,838
A2 REAL-RESIDENTIAL MOBILE HOMES	2		\$38,867	\$47,397	\$21,913
B	16	2.4100	\$264,411	\$1,716,056	\$1,686,056
C	2,109	476.7284	\$0	\$13,778,964	\$13,663,636
D1 REAL-ACREAGE WITH AG	903	30,883.0184	\$0	\$46,719,535	\$3,372,810
D2 REAL, ACREAGE, TIMBERLAND - NO	340	2,556.7230	\$0	\$5,962,066	\$5,938,187
E	644	92.8000	\$3,671,677	\$28,085,890	\$23,121,033
E1 REAL-FARM & RANCH - OTHER (NON	2		\$2,881	\$2,881	\$2,149
E2 REAL-FARM & RANCH - HOMESTEAD	1	1.0000	\$47,897	\$54,647	\$40,770
F1 COMMERCIAL REAL PROPERTY	164	329.7260	\$7,341,873	\$32,830,460	\$32,731,500
F2 INDUSTRIAL REAL PROPERTY	2	27.8400	\$0	\$3,685,040	\$3,685,040
G1 OIL & GAS	1,634		\$0	\$22,327,729	\$22,327,729
J1 WATER SYSTEMS	20	1.9000	\$0	\$355,750	\$355,750
J2 GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$174,180	\$174,180
J3 ELECTRIC COMPANY (INCLUDING CC	4	1.0000	\$0	\$8,076,110	\$8,076,110
J4 TELEPHONE COMPANY (INCLUDING I	38		\$0	\$7,308,689	\$7,308,689
J5 RAILROAD	2		\$0	\$1,082,410	\$1,082,410
J6 PIPELAND COMPANY	36		\$0	\$935,650	\$935,650
J7 CABLE TELEVISION COMPANY	4		\$0	\$358,355	\$358,355
L1 COMMERCIAL PERSONAL PROPER	249		\$0	\$11,567,024	\$11,567,024
L2 INDUSTRIAL COMMERCIAL PROPERT	6		\$0	\$11,576,766	\$11,576,766
M1 TANGIBLE OTHER PERSONAL, MOBI	582		\$595,674	\$7,754,434	\$5,559,610
O	54	15.6500	\$0	\$859,892	\$859,892
S	5		\$0	\$219,816	\$219,816
X TOTALLY EXEMPT PROPERTY	498	23,339.7670	\$0	\$49,431,649	\$0
Totals		59,046.1032	\$23,100,307	\$458,795,519	\$317,155,754

2001 CERTIFIED TOTALS

Property Count: 2

SPB - Pottsboro School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	1.2500	\$0	\$2,000	\$2,000
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$45,827	\$30,827
Totals		1.2500	\$0	\$47,827	\$32,827

2001 CERTIFIED TOTALS

Property Count: 10,184

SPB - Pottsboro School District
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3,801	1,309.9804	\$11,079,538	\$203,269,335	\$161,912,841
A1 REAL-RESIDENTIAL SINGLE FAMILY &	6	8.7000	\$57,489	\$616,794	\$579,838
A2 REAL-RESIDENTIAL MOBILE HOMES	2		\$38,867	\$47,397	\$21,913
B	16	2.4100	\$264,411	\$1,716,056	\$1,686,056
C	2,109	476.7284	\$0	\$13,778,964	\$13,663,636
D1 REAL-ACREAGE WITH AG	903	30,883.0184	\$0	\$46,719,535	\$3,372,810
D2 REAL, ACREAGE, TIMBERLAND - NO	340	2,556.7230	\$0	\$5,962,066	\$5,938,187
E	644	92.8000	\$3,671,677	\$28,085,890	\$23,121,033
E1 REAL-FARM & RANCH - OTHER (NON	2		\$2,881	\$2,881	\$2,149
E2 REAL-FARM & RANCH - HOMESTEAD	1	1.0000	\$47,897	\$54,647	\$40,770
F1 COMMERCIAL REAL PROPERTY	164	329.7260	\$7,341,873	\$32,830,460	\$32,731,500
F2 INDUSTRIAL REAL PROPERTY	2	27.8400	\$0	\$3,685,040	\$3,685,040
G1 OIL & GAS	1,634		\$0	\$22,327,729	\$22,327,729
J1 WATER SYSTEMS	20	1.9000	\$0	\$355,750	\$355,750
J2 GAS DISTRIBUTION SYSTEM	3	0.1100	\$0	\$174,180	\$174,180
J3 ELECTRIC COMPANY (INCLUDING CC	4	1.0000	\$0	\$8,076,110	\$8,076,110
J4 TELEPHONE COMPANY (INCLUDING I	38		\$0	\$7,308,689	\$7,308,689
J5 RAILROAD	2		\$0	\$1,082,410	\$1,082,410
J6 PIPELAND COMPANY	36		\$0	\$935,650	\$935,650
J7 CABLE TELEVISION COMPANY	4		\$0	\$358,355	\$358,355
L1 COMMERCIAL PERSONAL PROPER	249		\$0	\$11,567,024	\$11,567,024
L2 INDUSTRIAL COMMERCIAL PROPERT	6		\$0	\$11,576,766	\$11,576,766
M1 TANGIBLE OTHER PERSONAL, MOBI	583		\$595,674	\$7,800,261	\$5,590,437
O	54	15.6500	\$0	\$859,892	\$859,892
S	5		\$0	\$219,816	\$219,816
X TOTALLY EXEMPT PROPERTY	498	23,339.7670	\$0	\$49,431,649	\$0
Totals		59,047.3532	\$23,100,307	\$458,843,346	\$317,188,581

2001 CERTIFIED TOTALS

Property Count: 10,184

SPB - Pottsboro School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$605,921**
TOTAL NEW VALUE TAXABLE: **\$546,117**

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$3,750
DV2	Disabled Veterans 30% - 49%	2	\$15,000
HS	HOMESTEAD	117	\$1,720,209
OV65	OVER 65	28	\$242,592
PARTIAL EXEMPTIONS VALUE LOSS		153	\$2,021,551
NEW EXEMPTIONS VALUE LOSS			\$2,021,551

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$2,021,551

New Ag / Timber Exemptions

2000 Market Value \$69,807 Count: 6
2001 Ag/Timber Use \$4,124
NEW AG / TIMBER VALUE LOSS \$65,683

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,162	\$71,397	\$17,815	\$53,582
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,143	\$70,376	\$17,827	\$52,549

2001 CERTIFIED TOTALS

SPB - Pottsboro School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$47,827.00	\$32,827

2001 CERTIFIED TOTALS

Property Count: 20,602

SSH - Sherman School District
ARB Approved Totals

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Land	Value			
Homesite:	54,454,193			
Non Homesite:	136,478,969			
Ag Market:	63,692,948			
Timber Market:	0	Total Land	(+)	254,626,110

Improvement	Value			
Homesite:	472,440,481			
Non Homesite:	568,935,017	Total Improvements	(+)	1,041,375,498

Non Real	Count	Value			
Personal Property:	1,934	519,982,295			
Mineral Property:	1,958	98,680,865			
Autos:	0	0	Total Non Real	(+)	618,663,160
			Market Value	=	1,914,664,768

Ag	Non Exempt	Exempt			
Total Productivity Market:	63,304,055	388,893			
Ag Use:	4,087,191	15,104	Productivity Loss	(-)	59,216,864
Timber Use:	0	0	Appraised Value	=	1,855,447,904
Productivity Loss:	59,216,864	373,789	Homestead Cap	(-)	25,660,261
			Assessed Value	=	1,829,787,643
			Total Exemptions Amount (Breakdown on Next Page)	(-)	249,990,876
			Net Taxable	=	1,579,796,767

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	163,304,502	83,383,669	729,184.34	753,769.85	2,886		
Total	163,304,502	83,383,669	729,184.34	753,769.85	2,886	Freeze Taxable	(-) 83,383,669
Tax Rate	1.690000						
						Freeze Adjusted Taxable	= 1,496,413,098

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,018,565.70 = 1,496,413,098 * (1.690000 / 100) + 729,184.34

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

2001 CERTIFIED TOTALS

Property Count: 20,602

SSH - Sherman School District
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	4,397,130	0	4,397,130
DP	221	0	1,600,140	1,600,140
DV1	82	0	406,906	406,906
DV1S	33	0	147,437	147,437
DV2	14	0	94,620	94,620
DV2S	4	0	15,000	15,000
DV3	10	0	76,609	76,609
DV3S	8	0	49,946	49,946
DV4	186	0	1,765,437	1,765,437
DV4S	52	0	365,427	365,427
EX	669	0	79,220,000	79,220,000
EX (Prorated)	13	0	765,315	765,315
EX366	336	0	80,983	80,983
FR	8	0	0	0
HS	7,712	0	113,265,456	113,265,456
OV65	2,953	10,975,556	25,339,561	36,315,117
OV65S	33	135,000	289,475	424,475
PC	2	11,000,878	0	11,000,878
Totals		26,508,564	223,482,312	249,990,876

2001 CERTIFIED TOTALS

Property Count: 3

SSH - Sherman School District
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		4,130		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,130
Improvement		Value		
Homesite:		30,962		
Non Homesite:		47,162	Total Improvements	(+) 78,124
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 82,254
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 82,254
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 82,254
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,000
			Net Taxable	= 67,254

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

1,136.59 = 67,254 * (1.690000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

Property Count: 3

SSH - Sherman School District
Under ARB Review Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	15,000	15,000
	Totals	0	15,000	15,000

2001 CERTIFIED TOTALS

Property Count: 20,605

SSH - Sherman School District
Grand Totals

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Land			Value			
Homesite:			54,454,193			
Non Homesite:			136,483,099			
Ag Market:			63,692,948			
Timber Market:			0	Total Land	(+)	
					254,630,240	
Improvement			Value			
Homesite:			472,471,443			
Non Homesite:			568,982,179	Total Improvements	(+)	
					1,041,453,622	
Non Real	Count			Value		
Personal Property:	1,934		519,982,295			
Mineral Property:	1,958		98,680,865			
Autos:	0		0	Total Non Real	(+)	
					618,663,160	
				Market Value	=	
					1,914,747,022	
Ag	Non Exempt			Exempt		
Total Productivity Market:	63,304,055		388,893			
Ag Use:	4,087,191		15,104	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	59,216,864		373,789		1,855,530,158	
				Homestead Cap	(-)	
					25,660,261	
				Assessed Value	=	
					1,829,869,897	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					250,005,876	
				Net Taxable	=	
					1,579,864,021	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	163,304,502	83,383,669	729,184.34	753,769.85	2,886		
Total	163,304,502	83,383,669	729,184.34	753,769.85	2,886	Freeze Taxable	(-)
Tax Rate	1.690000						83,383,669
						Freeze Adjusted Taxable	=
							1,496,480,352

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,019,702.29 = 1,496,480,352 * (1.690000 / 100) + 729,184.34

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

2001 CERTIFIED TOTALS

Property Count: 20,605

SSH - Sherman School District
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	17	4,397,130	0	4,397,130
DP	221	0	1,600,140	1,600,140
DV1	82	0	406,906	406,906
DV1S	33	0	147,437	147,437
DV2	14	0	94,620	94,620
DV2S	4	0	15,000	15,000
DV3	10	0	76,609	76,609
DV3S	8	0	49,946	49,946
DV4	186	0	1,765,437	1,765,437
DV4S	52	0	365,427	365,427
EX	669	0	79,220,000	79,220,000
EX (Prorated)	13	0	765,315	765,315
EX366	336	0	80,983	80,983
FR	8	0	0	0
HS	7,713	0	113,280,456	113,280,456
OV65	2,953	10,975,556	25,339,561	36,315,117
OV65S	33	135,000	289,475	424,475
PC	2	11,000,878	0	11,000,878
Totals		26,508,564	223,497,312	250,005,876

2001 CERTIFIED TOTALS

Property Count: 20,602

SSH - Sherman School District
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	10,806	1,524.4847	\$8,624,588	\$606,661,377	\$433,927,140
B	MULTIFAMILY RESIDENCE	456	141.2422	\$1,062,970	\$82,548,619	\$81,281,120
C	VACANT LOT	2,069	779.1094	\$0	\$19,014,716	\$18,995,261
D1	QUALIFIED AG LAND	958	35,393.9205	\$0	\$63,657,935	\$4,070,171
D2	NON-QUALIFIED LAND	419	2,838.0637	\$0	\$8,713,695	\$8,660,372
E	FARM OR RANCH IMPROVEMENT	586	30.4300	\$737,541	\$16,844,008	\$13,085,813
F1	COMMERCIAL REAL PROPERTY	1,015	1,137.6797	\$8,447,320	\$260,273,088	\$259,551,874
F2	INDUSTRIAL REAL PROPERTY	65	711.3280	\$17,193,177	\$153,440,894	\$153,434,099
G1	OIL AND GAS	1,519		\$0	\$38,275,315	\$38,275,315
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130	\$1,130
J1	WATER SYSTEMS	2	1.0400	\$0	\$11,570	\$10,993
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$2,987,350	\$2,987,350
J3	ELECTRIC COMPANY (INCLUDING C	18	11.3300	\$0	\$23,974,990	\$23,974,990
J4	TELEPHONE COMPANY (INCLUDI	69	0.5100	\$0	\$22,687,688	\$22,687,688
J5	RAILROAD	16	5.2500	\$0	\$6,186,390	\$6,186,390
J6	PIPELAND COMPANY	47	24.7100	\$0	\$1,968,989	\$1,968,989
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,204,790	\$2,204,790
L1	COMMERCIAL PERSONAL PROPE	1,778		\$0	\$166,200,248	\$166,200,248
L2	INDUSTRIAL AND MANUFACTURIN	78		\$3,546,427	\$351,742,922	\$336,344,914
M1	TANGIBLE OTHER PERSONAL, MOB	402		\$1,923,910	\$6,929,772	\$4,539,132
O	RESIDENTIAL INVENTORY	106	70.1544	\$0	\$1,341,502	\$1,341,502
S	SPECIAL INVENTORY TAX	38		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	978	2,325.3867	\$655,000	\$79,300,983	\$0
	Totals		44,994.6393	\$42,190,933	\$1,914,967,971	\$1,579,729,281

2001 CERTIFIED TOTALS

Property Count: 3

SSH - Sherman School District
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	0.5689	\$1,552	\$51,292	\$51,292
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$30,962	\$15,962
	Totals		0.5689	\$1,552	\$82,254	\$67,254

2001 CERTIFIED TOTALS

Property Count: 20,605

SSH - Sherman School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10,808	1,525.0536	\$8,626,140	\$606,712,669	\$433,978,432
B	MULTIFAMILY RESIDENCE	456	141.2422	\$1,062,970	\$82,548,619	\$81,281,120
C	VACANT LOT	2,069	779.1094	\$0	\$19,014,716	\$18,995,261
D1	QUALIFIED AG LAND	958	35,393.9205	\$0	\$63,657,935	\$4,070,171
D2	NON-QUALIFIED LAND	419	2,838.0637	\$0	\$8,713,695	\$8,660,372
E	FARM OR RANCH IMPROVEMENT	586	30.4300	\$737,541	\$16,844,008	\$13,085,813
F1	COMMERCIAL REAL PROPERTY	1,015	1,137.6797	\$8,447,320	\$260,273,088	\$259,551,874
F2	INDUSTRIAL REAL PROPERTY	65	711.3280	\$17,193,177	\$153,440,894	\$153,434,099
G1	OIL AND GAS	1,519		\$0	\$38,275,315	\$38,275,315
G3	MINERALS, NON-PRODUCING	1		\$0	\$1,130	\$1,130
J1	WATER SYSTEMS	2	1.0400	\$0	\$11,570	\$10,993
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$2,987,350	\$2,987,350
J3	ELECTRIC COMPANY (INCLUDING C	18	11.3300	\$0	\$23,974,990	\$23,974,990
J4	TELEPHONE COMPANY (INCLUDI	69	0.5100	\$0	\$22,687,688	\$22,687,688
J5	RAILROAD	16	5.2500	\$0	\$6,186,390	\$6,186,390
J6	PIPELAND COMPANY	47	24.7100	\$0	\$1,968,989	\$1,968,989
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,204,790	\$2,204,790
L1	COMMERCIAL PERSONAL PROPE	1,778		\$0	\$166,200,248	\$166,200,248
L2	INDUSTRIAL AND MANUFACTURIN	78		\$3,546,427	\$351,742,922	\$336,344,914
M1	TANGIBLE OTHER PERSONAL, MOB	403		\$1,923,910	\$6,960,734	\$4,555,094
O	RESIDENTIAL INVENTORY	106	70.1544	\$0	\$1,341,502	\$1,341,502
S	SPECIAL INVENTORY TAX	38		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	978	2,325.3867	\$655,000	\$79,300,983	\$0
	Totals		44,995.2082	\$42,192,485	\$1,915,050,225	\$1,579,796,535

2001 CERTIFIED TOTALS

Property Count: 20,602

SSH - Sherman School District
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	10,797	1,520.1864	\$8,621,169	\$606,330,736	\$433,616,449
A1 REAL-RESIDENTIAL SINGLE FAMILY &	8	4.2983	\$3,419	\$316,241	\$296,291
A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400	\$14,400
B	456	141.2422	\$1,062,970	\$82,548,619	\$81,281,120
C	2,065	778.6041	\$0	\$19,002,047	\$18,982,592
C1 REAL-VAC PLATTED LOTS,INSIDE C	4	0.5053	\$0	\$12,669	\$12,669
D1 REAL-ACREAGE WITH AG	958	35,393.9205	\$0	\$63,657,935	\$4,070,171
D2 REAL, ACREAGE, TIMBERLAND - NO	419	2,838.0637	\$0	\$8,713,695	\$8,660,372
E	586	30.4300	\$737,541	\$16,844,008	\$13,085,813
F1 COMMERCIAL REAL PROPERTY	1,015	1,137.6797	\$8,447,320	\$260,273,088	\$259,551,874
F2 INDUSTRIAL REAL PROPERTY	65	711.3280	\$17,193,177	\$153,440,894	\$153,434,099
G1 OIL & GAS	1,519		\$0	\$38,275,315	\$38,275,315
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$1,130	\$1,130
J1 WATER SYSTEMS	2	1.0400	\$0	\$11,570	\$10,993
J2 GAS DISTRIBUTION SYSTEM	8		\$0	\$2,987,350	\$2,987,350
J3 ELECTRIC COMPANY (INCLUDING CC	18	11.3300	\$0	\$23,974,990	\$23,974,990
J4 TELEPHONE COMPANY (INCLUDING I	69	0.5100	\$0	\$22,687,688	\$22,687,688
J5 RAILROAD	16	5.2500	\$0	\$6,186,390	\$6,186,390
J6 PIPELAND COMPANY	47	24.7100	\$0	\$1,968,989	\$1,968,989
J7 CABLE TELEVISION COMPANY	4		\$0	\$2,204,790	\$2,204,790
L1 COMMERCIAL PERSONAL PROPER	1,778		\$0	\$166,200,248	\$166,200,248
L2 INDUSTRIAL COMMERCIAL PROPERT	78		\$3,546,427	\$351,742,922	\$336,344,914
M1 TANGIBLE OTHER PERSONAL, MOBI	402		\$1,923,910	\$6,929,772	\$4,539,132
O	106	70.1544	\$0	\$1,341,502	\$1,341,502
S	38		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	978	2,325.3867	\$655,000	\$79,300,983	\$0
Totals		44,994.6393	\$42,190,933	\$1,914,967,971	\$1,579,729,281

2001 CERTIFIED TOTALS

Property Count: 3

SSH - Sherman School District
Under ARB Review Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.4573	\$0	\$47,410	\$47,410
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1	0.1116	\$1,552	\$3,882	\$3,882
M1 TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$30,962	\$15,962
Totals		0.5689	\$1,552	\$82,254	\$67,254

2001 CERTIFIED TOTALS

Property Count: 20,605

SSH - Sherman School District
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	10,798	1,520.6437	\$8,621,169	\$606,378,146	\$433,663,859
A1 REAL-RESIDENTIAL SINGLE FAMILY &	9	4.4099	\$4,971	\$320,123	\$300,173
A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$0	\$14,400	\$14,400
B	456	141.2422	\$1,062,970	\$82,548,619	\$81,281,120
C	2,065	778.6041	\$0	\$19,002,047	\$18,982,592
C1 REAL-VAC PLATTED LOTS,INSIDE C	4	0.5053	\$0	\$12,669	\$12,669
D1 REAL-ACREAGE WITH AG	958	35,393.9205	\$0	\$63,657,935	\$4,070,171
D2 REAL, ACREAGE, TIMBERLAND - NO	419	2,838.0637	\$0	\$8,713,695	\$8,660,372
E	586	30.4300	\$737,541	\$16,844,008	\$13,085,813
F1 COMMERCIAL REAL PROPERTY	1,015	1,137.6797	\$8,447,320	\$260,273,088	\$259,551,874
F2 INDUSTRIAL REAL PROPERTY	65	711.3280	\$17,193,177	\$153,440,894	\$153,434,099
G1 OIL & GAS	1,519		\$0	\$38,275,315	\$38,275,315
G3 NON-PRODUCING MINERAL INTERE	1		\$0	\$1,130	\$1,130
J1 WATER SYSTEMS	2	1.0400	\$0	\$11,570	\$10,993
J2 GAS DISTRIBUTION SYSTEM	8		\$0	\$2,987,350	\$2,987,350
J3 ELECTRIC COMPANY (INCLUDING CC	18	11.3300	\$0	\$23,974,990	\$23,974,990
J4 TELEPHONE COMPANY (INCLUDING I	69	0.5100	\$0	\$22,687,688	\$22,687,688
J5 RAILROAD	16	5.2500	\$0	\$6,186,390	\$6,186,390
J6 PIPELAND COMPANY	47	24.7100	\$0	\$1,968,989	\$1,968,989
J7 CABLE TELEVISION COMPANY	4		\$0	\$2,204,790	\$2,204,790
L1 COMMERCIAL PERSONAL PROPER	1,778		\$0	\$166,200,248	\$166,200,248
L2 INDUSTRIAL COMMERCIAL PROPERT	78		\$3,546,427	\$351,742,922	\$336,344,914
M1 TANGIBLE OTHER PERSONAL, MOBI	403		\$1,923,910	\$6,960,734	\$4,555,094
O	106	70.1544	\$0	\$1,341,502	\$1,341,502
S	38		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	978	2,325.3867	\$655,000	\$79,300,983	\$0
Totals		44,995.2082	\$42,192,485	\$1,915,050,225	\$1,579,796,535

2001 CERTIFIED TOTALS

Property Count: 20,605

SSH - Sherman School District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$12,441**
TOTAL NEW VALUE TAXABLE: **\$12,441**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	8	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$61,641
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$71,151
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
HS	HOMESTEAD	268	\$3,941,390
OV65	OVER 65	61	\$832,808
PARTIAL EXEMPTIONS VALUE LOSS		351	\$4,978,490
NEW EXEMPTIONS VALUE LOSS			\$4,978,490

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,978,490

New Ag / Timber Exemptions

2000 Market Value \$211,157 Count: 9
2001 Ag/Timber Use \$22,115
NEW AG / TIMBER VALUE LOSS \$189,042

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,481	\$67,724	\$18,164	\$49,560
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,472	\$67,673	\$18,168	\$49,505

2001 CERTIFIED TOTALS

SSH - Sherman School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$82,254.00	\$65,343

2001 CERTIFIED TOTALS

Property Count: 8,864

SSS - Southmayd/Sadler School District
ARB Approved Totals

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Land		Value			
Homesite:		7,465,742			
Non Homesite:		21,355,777			
Ag Market:		76,583,681			
Timber Market:		4,669			
				Total Land	(+) 105,409,869
Improvement		Value			
Homesite:		78,687,012			
Non Homesite:		22,614,204			
				Total Improvements	(+) 101,301,216
Non Real		Count	Value		
Personal Property:		131	25,011,219		
Mineral Property:		4,552	57,624,562		
Autos:		0	0		
				Total Non Real	(+) 82,635,781
				Market Value	= 289,346,866
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,588,350	0			
Ag Use:	8,289,855	0		Productivity Loss	(-) 68,298,056
Timber Use:	439	0		Appraised Value	= 221,048,810
Productivity Loss:	68,298,056	0		Homestead Cap	(-) 2,482,663
				Assessed Value	= 218,566,147
				Total Exemptions Amount (Breakdown on Next Page)	(-) 31,420,939
				Net Taxable	= 187,145,208

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,889,095	7,879,432	80,238.98	81,436.48	256		
Total	13,889,095	7,879,432	80,238.98	81,436.48	256	Freeze Taxable	(-) 7,879,432
Tax Rate	1.574400						
						Freeze Adjusted Taxable	= 179,265,776

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,902,599.36 = 179,265,776 * (1.574400 / 100) + 80,238.98

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

2001 CERTIFIED TOTALS

Property Count: 8,864

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	378,789	378,789
DV1	14	0	72,374	72,374
DV1S	3	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV3S	1	0	3,989	3,989
DV4	23	0	184,791	184,791
DV4S	3	0	24,560	24,560
EX	122	0	10,895,900	10,895,900
EX366	445	0	79,658	79,658
HS	1,207	0	17,447,909	17,447,909
OV65	274	0	2,271,766	2,271,766
OV65S	2	0	8,703	8,703
Totals		0	31,420,939	31,420,939

2001 CERTIFIED TOTALS

Property Count: 8,864

SSS - Southmayd/Sadler School District
Grand Totals

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Land		Value				
Homesite:		7,465,742				
Non Homesite:		21,355,777				
Ag Market:		76,583,681				
Timber Market:		4,669		Total Land	(+)	105,409,869
Improvement		Value				
Homesite:		78,687,012				
Non Homesite:		22,614,204		Total Improvements	(+)	101,301,216
Non Real		Count	Value			
Personal Property:		131	25,011,219			
Mineral Property:		4,552	57,624,562			
Autos:		0	0	Total Non Real	(+)	82,635,781
				Market Value	=	289,346,866
Ag	Non Exempt	Exempt				
Total Productivity Market:	76,588,350	0				
Ag Use:	8,289,855	0		Productivity Loss	(-)	68,298,056
Timber Use:	439	0		Appraised Value	=	221,048,810
Productivity Loss:	68,298,056	0		Homestead Cap	(-)	2,482,663
				Assessed Value	=	218,566,147
				Total Exemptions Amount (Breakdown on Next Page)	(-)	31,420,939
				Net Taxable	=	187,145,208

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,889,095	7,879,432	80,238.98	81,436.48	256		
Total	13,889,095	7,879,432	80,238.98	81,436.48	256	Freeze Taxable	(-) 7,879,432
Tax Rate	1.574400						
						Freeze Adjusted Taxable	= 179,265,776

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,902,599.36 = 179,265,776 * (1.574400 / 100) + 80,238.98

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

2001 CERTIFIED TOTALS

Property Count: 8,864

SSS - Southmayd/Sadler School District
Grand Totals

1/14/2021

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	378,789	378,789
DV1	14	0	72,374	72,374
DV1S	3	0	10,000	10,000
DV2	3	0	22,500	22,500
DV3	2	0	20,000	20,000
DV3S	1	0	3,989	3,989
DV4	23	0	184,791	184,791
DV4S	3	0	24,560	24,560
EX	122	0	10,895,900	10,895,900
EX366	445	0	79,658	79,658
HS	1,207	0	17,447,909	17,447,909
OV65	274	0	2,271,766	2,271,766
OV65S	2	0	8,703	8,703
Totals		0	31,420,939	31,420,939

2001 CERTIFIED TOTALS

Property Count: 8,864

SSS - Southmayd/Sadler School District
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	1,436	1,532.6510	\$3,692,634	\$69,780,532	\$54,460,201
C	VACANT LOT	503	387.1280	\$0	\$3,520,195	\$3,519,627
D1	QUALIFIED AG LAND	1,543	71,332.5298	\$0	\$76,633,510	\$8,238,972
D2	NON-QUALIFIED LAND	483	3,025.2152	\$0	\$4,942,528	\$4,892,880
E	FARM OR RANCH IMPROVEMENT	930	108.3601	\$1,663,468	\$27,465,318	\$21,980,870
F1	COMMERCIAL REAL PROPERTY	44	223.6610	\$527,500	\$5,731,519	\$5,731,519
F2	INDUSTRIAL REAL PROPERTY	7	44.5600	\$0	\$2,186,906	\$2,186,906
G1	OIL AND GAS	4,013		\$0	\$48,105,722	\$48,105,722
G3	MINERALS, NON-PRODUCING	2		\$0	\$230	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3	13.2500	\$0	\$65,155	\$65,155
J3	ELECTRIC COMPANY (INCLUDING C	13	9.6100	\$0	\$3,631,490	\$3,631,490
J4	TELEPHONE COMPANY (INCLUDI	17	0.3000	\$0	\$2,716,872	\$2,716,872
J5	RAILROAD	4		\$0	\$1,240,720	\$1,240,720
J6	PIPELAND COMPANY	60		\$0	\$1,691,180	\$1,691,180
J7	CABLE TELEVISION COMPANY	4		\$0	\$149,280	\$149,280
L1	COMMERCIAL PERSONAL PROPE	115		\$0	\$6,724,507	\$6,724,507
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$17,884,330	\$17,884,330
M1	TANGIBLE OTHER PERSONAL, MOB	230		\$524,573	\$5,494,511	\$3,445,451
O	RESIDENTIAL INVENTORY	54	19.4680	\$0	\$537,103	\$537,103
S	SPECIAL INVENTORY TAX	5		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	558	8,394.0520	\$31,083	\$10,975,558	\$0
	Totals		85,090.7851	\$6,439,258	\$289,524,936	\$187,250,785

2001 CERTIFIED TOTALS

Property Count: 8,864

SSS - Southmayd/Sadler School District
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,436	1,532.6510	\$3,692,634	\$69,780,532	\$54,460,201
C	VACANT LOT	503	387.1280	\$0	\$3,520,195	\$3,519,627
D1	QUALIFIED AG LAND	1,543	71,332.5298	\$0	\$76,633,510	\$8,238,972
D2	NON-QUALIFIED LAND	483	3,025.2152	\$0	\$4,942,528	\$4,892,880
E	FARM OR RANCH IMPROVEMENT	930	108.3601	\$1,663,468	\$27,465,318	\$21,980,870
F1	COMMERCIAL REAL PROPERTY	44	223.6610	\$527,500	\$5,731,519	\$5,731,519
F2	INDUSTRIAL REAL PROPERTY	7	44.5600	\$0	\$2,186,906	\$2,186,906
G1	OIL AND GAS	4,013		\$0	\$48,105,722	\$48,105,722
G3	MINERALS, NON-PRODUCING	2		\$0	\$230	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3	13.2500	\$0	\$65,155	\$65,155
J3	ELECTRIC COMPANY (INCLUDING C	13	9.6100	\$0	\$3,631,490	\$3,631,490
J4	TELEPHONE COMPANY (INCLUDI	17	0.3000	\$0	\$2,716,872	\$2,716,872
J5	RAILROAD	4		\$0	\$1,240,720	\$1,240,720
J6	PIPELAND COMPANY	60		\$0	\$1,691,180	\$1,691,180
J7	CABLE TELEVISION COMPANY	4		\$0	\$149,280	\$149,280
L1	COMMERCIAL PERSONAL PROPE	115		\$0	\$6,724,507	\$6,724,507
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$17,884,330	\$17,884,330
M1	TANGIBLE OTHER PERSONAL, MOB	230		\$524,573	\$5,494,511	\$3,445,451
O	RESIDENTIAL INVENTORY	54	19.4680	\$0	\$537,103	\$537,103
S	SPECIAL INVENTORY TAX	5		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	558	8,394.0520	\$31,083	\$10,975,558	\$0
	Totals		85,090.7851	\$6,439,258	\$289,524,936	\$187,250,785

2001 CERTIFIED TOTALS

Property Count: 8,864

SSS - Southmayd/Sadler School District
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1,434	1,532.6510	\$3,681,233	\$69,762,601	\$54,442,270
A1	REAL-RESIDENTIAL SINGLE FAMILY &	1		\$8,377	\$10,557	\$10,557
A2	REAL-RESIDENTIAL MOBILE HOMES	1		\$3,024	\$7,374	\$7,374
C		503	387.1280	\$0	\$3,520,195	\$3,519,627
D1	REAL-ACREAGE WITH AG	1,543	71,332.5298	\$0	\$76,633,510	\$8,238,972
D2	REAL, ACREAGE, TIMBERLAND - NO	483	3,025.2152	\$0	\$4,942,528	\$4,892,880
E		927	105.8601	\$1,492,942	\$27,290,169	\$21,833,747
E1	REAL-FARM & RANCH - OTHER (NON	2		\$13,448	\$14,558	\$12,835
E2	REAL-FARM & RANCH - HOMESTEAD	2	2.5000	\$157,078	\$160,591	\$134,288
F1	COMMERCIAL REAL PROPERTY	44	223.6610	\$527,500	\$5,731,519	\$5,731,519
F2	INDUSTRIAL REAL PROPERTY	7	44.5600	\$0	\$2,186,906	\$2,186,906
G1	OIL & GAS	4,013		\$0	\$48,105,722	\$48,105,722
G3	NON-PRODUCING MINERAL INTERE	2		\$0	\$230	\$230
J1	WATER SYSTEMS	1		\$0	\$47,770	\$47,770
J2	GAS DISTRIBUTION SYSTEM	3	13.2500	\$0	\$65,155	\$65,155
J3	ELECTRIC COMPANY (INCLUDING CC	13	9.6100	\$0	\$3,631,490	\$3,631,490
J4	TELEPHONE COMPANY (INCLUDING I	17	0.3000	\$0	\$2,716,872	\$2,716,872
J5	RAILROAD	4		\$0	\$1,240,720	\$1,240,720
J6	PIPELAND COMPANY	60		\$0	\$1,691,180	\$1,691,180
J7	CABLE TELEVISION COMPANY	4		\$0	\$149,280	\$149,280
L1	COMMERCIAL PERSONAL PROPER	115		\$0	\$6,724,507	\$6,724,507
L2	INDUSTRIAL COMMERCIAL PROPERT	7		\$0	\$17,884,330	\$17,884,330
M1	TANGIBLE OTHER PERSONAL, MOBI	230		\$524,573	\$5,494,511	\$3,445,451
O		54	19.4680	\$0	\$537,103	\$537,103
S		5		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	558	8,394.0520	\$31,083	\$10,975,558	\$0
	Totals		85,090.7851	\$6,439,258	\$289,524,936	\$187,250,785

2001 CERTIFIED TOTALS

Property Count: 8,864

SSS - Southmayd/Sadler School District
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,434	1,532.6510	\$3,681,233	\$69,762,601	\$54,442,270
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A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$3,024	\$7,374	\$7,374
C	503	387.1280	\$0	\$3,520,195	\$3,519,627
D1 REAL-ACREAGE WITH AG	1,543	71,332.5298	\$0	\$76,633,510	\$8,238,972
D2 REAL, ACREAGE, TIMBERLAND - NO	483	3,025.2152	\$0	\$4,942,528	\$4,892,880
E	927	105.8601	\$1,492,942	\$27,290,169	\$21,833,747
E1 REAL-FARM & RANCH - OTHER (NON	2		\$13,448	\$14,558	\$12,835
E2 REAL-FARM & RANCH - HOMESTEAD	2	2.5000	\$157,078	\$160,591	\$134,288
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F2 INDUSTRIAL REAL PROPERTY	7	44.5600	\$0	\$2,186,906	\$2,186,906
G1 OIL & GAS	4,013		\$0	\$48,105,722	\$48,105,722
G3 NON-PRODUCING MINERAL INTERE	2		\$0	\$230	\$230
J1 WATER SYSTEMS	1		\$0	\$47,770	\$47,770
J2 GAS DISTRIBUTION SYSTEM	3	13.2500	\$0	\$65,155	\$65,155
J3 ELECTRIC COMPANY (INCLUDING CC	13	9.6100	\$0	\$3,631,490	\$3,631,490
J4 TELEPHONE COMPANY (INCLUDING I	17	0.3000	\$0	\$2,716,872	\$2,716,872
J5 RAILROAD	4		\$0	\$1,240,720	\$1,240,720
J6 PIPELAND COMPANY	60		\$0	\$1,691,180	\$1,691,180
J7 CABLE TELEVISION COMPANY	4		\$0	\$149,280	\$149,280
L1 COMMERCIAL PERSONAL PROPER	115		\$0	\$6,724,507	\$6,724,507
L2 INDUSTRIAL COMMERCIAL PROPERT	7		\$0	\$17,884,330	\$17,884,330
M1 TANGIBLE OTHER PERSONAL, MOBI	230		\$524,573	\$5,494,511	\$3,445,451
O	54	19.4680	\$0	\$537,103	\$537,103
S	5		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	558	8,394.0520	\$31,083	\$10,975,558	\$0
Totals		85,090.7851	\$6,439,258	\$289,524,936	\$187,250,785

2001 CERTIFIED TOTALS

Property Count: 8,864

SSS - Southmayd/Sadler School District
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: **\$222,745**
TOTAL NEW VALUE TAXABLE: **\$168,445**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$4,109
HS	HOMESTEAD	36	\$523,781
OV65	OVER 65	8	\$78,426
PARTIAL EXEMPTIONS VALUE LOSS		48	\$626,316
NEW EXEMPTIONS VALUE LOSS			\$626,316

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$626,316

New Ag / Timber Exemptions

2000 Market Value \$150,199 Count: 12
2001 Ag/Timber Use \$18,717
NEW AG / TIMBER VALUE LOSS \$131,482

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,071	\$72,844	\$16,883	\$55,961
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,035	\$71,906	\$16,926	\$54,980

2001 CERTIFIED TOTALS

SSS - Southmayd/Sadler School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
ARB Approved Totals

1/14/2021 10:11:40AM

Land			Value			
Homesite:			5,353,853			
Non Homesite:			5,881,019			
Ag Market:			33,250,487			
Timber Market:			0	Total Land	(+)	
					44,485,359	
Improvement			Value			
Homesite:			64,496,151			
Non Homesite:			15,233,568	Total Improvements	(+)	
					79,729,719	
Non Real	Count			Value		
Personal Property:	89		4,077,763			
Mineral Property:	20		2,905,000			
Autos:	0		0	Total Non Real	(+)	
					6,982,763	
				Market Value	=	
					131,197,841	
Ag	Non Exempt			Exempt		
Total Productivity Market:	33,250,487		0			
Ag Use:	4,028,654		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	29,221,833		0		101,976,008	
				Homestead Cap	(-)	
					979,968	
				Assessed Value	=	
					100,996,040	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					20,019,259	
				Net Taxable	=	
					80,976,781	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,005,218	7,807,221	79,094.91	79,451.11	216		
Total	13,005,218	7,807,221	79,094.91	79,451.11	216	Freeze Taxable	(-)
Tax Rate	1.544000						7,807,221
						Freeze Adjusted Taxable	=
							73,169,560

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,208,832.92 = 73,169,560 * (1.544000 / 100) + 79,094.91

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

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	392,412	392,412
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	2	0	14,166	14,166
DV4	25	0	245,913	245,913
DV4S	3	0	26,400	26,400
EX	56	0	2,125,140	2,125,140
EX (Prorated)	4	0	32,010	32,010
EX366	10	0	2,028	2,028
HS	1,029	0	15,048,446	15,048,446
OV65	230	0	2,000,244	2,000,244
OV65S	2	0	20,000	20,000
Totals		0	20,019,259	20,019,259

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
Grand Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		5,353,853			
Non Homesite:		5,881,019			
Ag Market:		33,250,487			
Timber Market:		0		Total Land	(+) 44,485,359
Improvement		Value			
Homesite:		64,496,151			
Non Homesite:		15,233,568		Total Improvements	(+) 79,729,719
Non Real		Count	Value		
Personal Property:		89	4,077,763		
Mineral Property:		20	2,905,000		
Autos:		0	0	Total Non Real	(+) 6,982,763
				Market Value	= 131,197,841
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,250,487	0			
Ag Use:	4,028,654	0		Productivity Loss	(-) 29,221,833
Timber Use:	0	0		Appraised Value	= 101,976,008
Productivity Loss:	29,221,833	0		Homestead Cap	(-) 979,968
				Assessed Value	= 100,996,040
				Total Exemptions Amount	(-) 20,019,259
				(Breakdown on Next Page)	
				Net Taxable	= 80,976,781

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,005,218	7,807,221	79,094.91	79,451.11	216		
Total	13,005,218	7,807,221	79,094.91	79,451.11	216	Freeze Taxable	(-) 7,807,221
Tax Rate	1.544000						
						Freeze Adjusted Taxable	= 73,169,560

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,208,832.92 = 73,169,560 * (1.544000 / 100) + 79,094.91

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

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	392,412	392,412
DV1	17	0	85,000	85,000
DV1S	2	0	10,000	10,000
DV2S	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	2	0	14,166	14,166
DV4	25	0	245,913	245,913
DV4S	3	0	26,400	26,400
EX	56	0	2,125,140	2,125,140
EX (Prorated)	4	0	32,010	32,010
EX366	10	0	2,028	2,028
HS	1,029	0	15,048,446	15,048,446
OV65	230	0	2,000,244	2,000,244
OV65S	2	0	20,000	20,000
Totals		0	20,019,259	20,019,259

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,242	1,684.1990	\$2,008,287	\$57,878,910	\$44,628,468
B	MULTIFAMILY RESIDENCE	4	3.1500	\$0	\$320,038	\$320,038
C	VACANT LOT	273	462.1230	\$0	\$1,353,653	\$1,352,085
D1	QUALIFIED AG LAND	813	30,292.2210	\$0	\$33,250,487	\$3,998,859
D2	NON-QUALIFIED LAND	283	1,811.5220	\$0	\$2,825,485	\$2,747,322
E	FARM OR RANCH IMPROVEMENT	644	32.2550	\$707,152	\$19,863,609	\$15,591,728
F1	COMMERCIAL REAL PROPERTY	31	75.6600	\$625,000	\$2,596,870	\$2,596,464
F2	INDUSTRIAL REAL PROPERTY	3	19.6800	\$0	\$286,137	\$284,562
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$38,590	\$38,590
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,591,660	\$1,591,660
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$997,920	\$997,920
J6	PIPELAND COMPANY	3		\$0	\$69,330	\$69,330
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,810	\$46,810
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$3,041,214	\$3,041,214
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,025,426	\$1,025,426
M1	TANGIBLE OTHER PERSONAL, MOB	143		\$249,382	\$3,884,534	\$2,646,306
S	SPECIAL INVENTORY TAX	3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62	128.0700	\$0	\$2,127,168	\$0
	Totals		34,508.8800	\$3,589,821	\$131,197,841	\$80,976,782

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,242	1,684.1990	\$2,008,287	\$57,878,910	\$44,628,468
B	MULTIFAMILY RESIDENCE	4	3.1500	\$0	\$320,038	\$320,038
C	VACANT LOT	273	462.1230	\$0	\$1,353,653	\$1,352,085
D1	QUALIFIED AG LAND	813	30,292.2210	\$0	\$33,250,487	\$3,998,859
D2	NON-QUALIFIED LAND	283	1,811.5220	\$0	\$2,825,485	\$2,747,322
E	FARM OR RANCH IMPROVEMENT	644	32.2550	\$707,152	\$19,863,609	\$15,591,728
F1	COMMERCIAL REAL PROPERTY	31	75.6600	\$625,000	\$2,596,870	\$2,596,464
F2	INDUSTRIAL REAL PROPERTY	3	19.6800	\$0	\$286,137	\$284,562
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$38,590	\$38,590
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,591,660	\$1,591,660
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$997,920	\$997,920
J6	PIPELAND COMPANY	3		\$0	\$69,330	\$69,330
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,810	\$46,810
L1	COMMERCIAL PERSONAL PROPE	78		\$0	\$3,041,214	\$3,041,214
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,025,426	\$1,025,426
M1	TANGIBLE OTHER PERSONAL, MOB	143		\$249,382	\$3,884,534	\$2,646,306
S	SPECIAL INVENTORY TAX	3		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	62	128.0700	\$0	\$2,127,168	\$0
	Totals		34,508.8800	\$3,589,821	\$131,197,841	\$80,976,782

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,235	1,674.1490	\$1,993,816	\$57,755,742	\$44,546,962
A1 REAL-RESIDENTIAL SINGLE FAMILY &	5	9.3500	-\$6,000	\$98,077	\$71,415
A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$20,471	\$25,091	\$10,091
A4 REAL-OTHER IMPROVEMENTS WITH	1	0.7000	\$0	\$0	\$0
B	4	3.1500	\$0	\$320,038	\$320,038
C	273	462.1230	\$0	\$1,353,653	\$1,352,085
D1 REAL-ACREAGE WITH AG	813	30,292.2210	\$0	\$33,250,487	\$3,998,859
D2 REAL, ACREAGE, TIMBERLAND - NO	283	1,811.5220	\$0	\$2,825,485	\$2,747,322
E	641	32.0050	\$569,447	\$19,702,198	\$15,458,692
E1 REAL-FARM & RANCH - OTHER (NON	3		\$25,266	\$48,734	\$32,804
E2 REAL-FARM & RANCH - HOMESTEAD	1	0.2500	\$112,439	\$112,677	\$100,232
F1 COMMERCIAL REAL PROPERTY	31	75.6600	\$625,000	\$2,596,870	\$2,596,464
F2 INDUSTRIAL REAL PROPERTY	3	19.6800	\$0	\$286,137	\$284,562
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$38,590	\$38,590
J3 ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$1,591,660	\$1,591,660
J4 TELEPHONE COMPANY (INCLUDING I	4		\$0	\$997,920	\$997,920
J6 PIPELAND COMPANY	3		\$0	\$69,330	\$69,330
J7 CABLE TELEVISION COMPANY	3		\$0	\$46,810	\$46,810
L1 COMMERCIAL PERSONAL PROPER	78		\$0	\$3,041,214	\$3,041,214
L2 INDUSTRIAL COMMERCIAL PROPERT	5		\$0	\$1,025,426	\$1,025,426
M1 TANGIBLE OTHER PERSONAL, MOBI	143		\$249,382	\$3,884,534	\$2,646,306
S	3		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	62	128.0700	\$0	\$2,127,168	\$0
Totals		34,508.8800	\$3,589,821	\$131,197,841	\$80,976,782

2001 CERTIFIED TOTALS

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STB - Tom Bean School District
Grand Totals

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A2 REAL-RESIDENTIAL MOBILE HOMES	1		\$20,471	\$25,091	\$10,091
A4 REAL-OTHER IMPROVEMENTS WITH	1	0.7000	\$0	\$0	\$0
B	4	3.1500	\$0	\$320,038	\$320,038
C	273	462.1230	\$0	\$1,353,653	\$1,352,085
D1 REAL-ACREAGE WITH AG	813	30,292.2210	\$0	\$33,250,487	\$3,998,859
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J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$38,590	\$38,590
J3 ELECTRIC COMPANY (INCLUDING CC	4		\$0	\$1,591,660	\$1,591,660
J4 TELEPHONE COMPANY (INCLUDING I	4		\$0	\$997,920	\$997,920
J6 PIPELAND COMPANY	3		\$0	\$69,330	\$69,330
J7 CABLE TELEVISION COMPANY	3		\$0	\$46,810	\$46,810
L1 COMMERCIAL PERSONAL PROPER	78		\$0	\$3,041,214	\$3,041,214
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S	3		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	62	128.0700	\$0	\$2,127,168	\$0
Totals		34,508.8800	\$3,589,821	\$131,197,841	\$80,976,782

2001 CERTIFIED TOTALS

Property Count: 2,786

STB - Tom Bean School District
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: **\$194,227**
TOTAL NEW VALUE TAXABLE: **\$139,085**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	23	\$337,500
PARTIAL EXEMPTIONS VALUE LOSS		28	\$381,500
NEW EXEMPTIONS VALUE LOSS			\$381,500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$381,500

New Ag / Timber Exemptions

2000 Market Value \$81,340
2001 Ag/Timber Use \$7,822
NEW AG / TIMBER VALUE LOSS \$73,518 Count: 5

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
951	\$68,832	\$15,710	\$53,122
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
940	\$68,649	\$15,721	\$52,928

2001 CERTIFIED TOTALS

STB - Tom Bean School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
ARB Approved Totals

1/14/2021 10:11:40AM

Land			Value			
Homesite:			1,744,720			
Non Homesite:			9,199,683			
Ag Market:			26,823,014			
Timber Market:			0	Total Land	(+)	
					37,767,417	
Improvement			Value			
Homesite:			20,657,072			
Non Homesite:			10,113,610	Total Improvements	(+)	
					30,770,682	
Non Real	Count			Value		
Personal Property:	50		1,180,190			
Mineral Property:	104		3,096,240			
Autos:	0		0	Total Non Real	(+)	
					4,276,430	
				Market Value	=	
					72,814,529	
Ag	Non Exempt			Exempt		
Total Productivity Market:	26,823,014		0			
Ag Use:	2,285,348		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	24,537,666		0		48,276,863	
				Homestead Cap	(-)	
					3,343,143	
				Assessed Value	=	
					44,933,720	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					12,803,530	
				Net Taxable	=	
					32,130,190	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	4,269,884	2,325,041	16,387.52	16,954.87	81		
Total	4,269,884	2,325,041	16,387.52	16,954.87	81	Freeze Taxable	(-)
Tax Rate	1.360000						2,325,041
						Freeze Adjusted Taxable	=
							29,805,149

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 421,737.55 = 29,805,149 * (1.360000 / 100) + 16,387.52

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

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	108,712	108,712
DV1	1	0	0	0
DV3S	1	0	10,000	10,000
DV4	4	0	27,741	27,741
DV4S	2	0	24,000	24,000
EX	112	0	7,620,998	7,620,998
EX366	22	0	4,016	4,016
HS	289	0	4,256,971	4,256,971
OV65	85	0	751,092	751,092
Totals		0	12,803,530	12,803,530

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
Grand Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		1,744,720			
Non Homesite:		9,199,683			
Ag Market:		26,823,014			
Timber Market:		0		Total Land	(+) 37,767,417
Improvement		Value			
Homesite:		20,657,072			
Non Homesite:		10,113,610		Total Improvements	(+) 30,770,682
Non Real		Count	Value		
Personal Property:	50	1,180,190			
Mineral Property:	104	3,096,240			
Autos:	0	0		Total Non Real	(+) 4,276,430
				Market Value	= 72,814,529
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,823,014	0			
Ag Use:	2,285,348	0		Productivity Loss	(-) 24,537,666
Timber Use:	0	0		Appraised Value	= 48,276,863
Productivity Loss:	24,537,666	0		Homestead Cap	(-) 3,343,143
				Assessed Value	= 44,933,720
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,803,530
				Net Taxable	= 32,130,190

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	4,269,884	2,325,041	16,387.52	16,954.87	81		
Total	4,269,884	2,325,041	16,387.52	16,954.87	81	Freeze Taxable	(-) 2,325,041
Tax Rate	1.360000						
						Freeze Adjusted Taxable	= 29,805,149

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 421,737.55 = 29,805,149 * (1.360000 / 100) + 16,387.52

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

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	108,712	108,712
DV1	1	0	0	0
DV3S	1	0	10,000	10,000
DV4	4	0	27,741	27,741
DV4S	2	0	24,000	24,000
EX	112	0	7,620,998	7,620,998
EX366	22	0	4,016	4,016
HS	289	0	4,256,971	4,256,971
OV65	85	0	751,092	751,092
Totals		0	12,803,530	12,803,530

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	401	199.9240	\$1,411,252	\$19,543,108	\$13,384,885
B	MULTIFAMILY RESIDENCE	1		\$0	\$176,208	\$176,208
C	VACANT LOT	107	63.9090	\$0	\$741,438	\$740,030
D1	QUALIFIED AG LAND	357	16,592.4740	\$0	\$26,823,014	\$2,257,923
D2	NON-QUALIFIED LAND	83	462.5546	\$0	\$1,087,477	\$1,071,927
E	FARM OR RANCH IMPROVEMENT	202	23.6300	\$457,306	\$10,163,778	\$7,983,296
F1	COMMERCIAL REAL PROPERTY	28	14.0800	\$566,000	\$2,110,686	\$2,110,686
G1	OIL AND GAS	55		\$0	\$524,210	\$524,210
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330	\$59,330
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$685,010	\$685,010
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,020,774	\$1,020,774
J5	RAILROAD	2		\$0	\$580,100	\$580,100
J6	PIPELAND COMPANY	2		\$0	\$13,880	\$13,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,870	\$46,870
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$1,179,384	\$1,179,384
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$173,330	\$173,330
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$260,918	\$122,345
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	134	4,824.5900	\$0	\$7,625,014	\$0
	Totals		22,181.1616	\$2,434,558	\$72,814,529	\$32,130,188

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	401	199.9240	\$1,411,252	\$19,543,108	\$13,384,885
B	MULTIFAMILY RESIDENCE	1		\$0	\$176,208	\$176,208
C	VACANT LOT	107	63.9090	\$0	\$741,438	\$740,030
D1	QUALIFIED AG LAND	357	16,592.4740	\$0	\$26,823,014	\$2,257,923
D2	NON-QUALIFIED LAND	83	462.5546	\$0	\$1,087,477	\$1,071,927
E	FARM OR RANCH IMPROVEMENT	202	23.6300	\$457,306	\$10,163,778	\$7,983,296
F1	COMMERCIAL REAL PROPERTY	28	14.0800	\$566,000	\$2,110,686	\$2,110,686
G1	OIL AND GAS	55		\$0	\$524,210	\$524,210
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330	\$59,330
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$685,010	\$685,010
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$1,020,774	\$1,020,774
J5	RAILROAD	2		\$0	\$580,100	\$580,100
J6	PIPELAND COMPANY	2		\$0	\$13,880	\$13,880
J7	CABLE TELEVISION COMPANY	3		\$0	\$46,870	\$46,870
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$1,179,384	\$1,179,384
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$173,330	\$173,330
M1	TANGIBLE OTHER PERSONAL, MOB	14		\$0	\$260,918	\$122,345
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	134	4,824.5900	\$0	\$7,625,014	\$0
	Totals		22,181.1616	\$2,434,558	\$72,814,529	\$32,130,188

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	401	199.9240	\$1,411,252	\$19,543,108	\$13,384,885
B	1		\$0	\$176,208	\$176,208
C	107	63.9090	\$0	\$741,438	\$740,030
D1 REAL-ACREAGE WITH AG	357	16,592.4740	\$0	\$26,823,014	\$2,257,923
D2 REAL, ACREAGE, TIMBERLAND - NO	83	462.5546	\$0	\$1,087,477	\$1,071,927
E	202	23.6300	\$457,306	\$10,163,778	\$7,983,296
F1 COMMERCIAL REAL PROPERTY	28	14.0800	\$566,000	\$2,110,686	\$2,110,686
G1 OIL & GAS	55		\$0	\$524,210	\$524,210
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330	\$59,330
J3 ELECTRIC COMPANY (INCLUDING CC	6		\$0	\$685,010	\$685,010
J4 TELEPHONE COMPANY (INCLUDING I	15		\$0	\$1,020,774	\$1,020,774
J5 RAILROAD	2		\$0	\$580,100	\$580,100
J6 PIPELAND COMPANY	2		\$0	\$13,880	\$13,880
J7 CABLE TELEVISION COMPANY	3		\$0	\$46,870	\$46,870
L1 COMMERCIAL PERSONAL PROPER	43		\$0	\$1,179,384	\$1,179,384
L2 INDUSTRIAL COMMERCIAL PROPERT	6		\$0	\$173,330	\$173,330
M1 TANGIBLE OTHER PERSONAL, MOBI	14		\$0	\$260,918	\$122,345
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	134	4,824.5900	\$0	\$7,625,014	\$0
Totals		22,181.1616	\$2,434,558	\$72,814,529	\$32,130,188

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
Grand Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	401	199.9240	\$1,411,252	\$19,543,108	\$13,384,885
B	1		\$0	\$176,208	\$176,208
C	107	63.9090	\$0	\$741,438	\$740,030
D1 REAL-ACREAGE WITH AG	357	16,592.4740	\$0	\$26,823,014	\$2,257,923
D2 REAL, ACREAGE, TIMBERLAND - NO	83	462.5546	\$0	\$1,087,477	\$1,071,927
E	202	23.6300	\$457,306	\$10,163,778	\$7,983,296
F1 COMMERCIAL REAL PROPERTY	28	14.0800	\$566,000	\$2,110,686	\$2,110,686
G1 OIL & GAS	55		\$0	\$524,210	\$524,210
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$59,330	\$59,330
J3 ELECTRIC COMPANY (INCLUDING CC	6		\$0	\$685,010	\$685,010
J4 TELEPHONE COMPANY (INCLUDING I	15		\$0	\$1,020,774	\$1,020,774
J5 RAILROAD	2		\$0	\$580,100	\$580,100
J6 PIPELAND COMPANY	2		\$0	\$13,880	\$13,880
J7 CABLE TELEVISION COMPANY	3		\$0	\$46,870	\$46,870
L1 COMMERCIAL PERSONAL PROPER	43		\$0	\$1,179,384	\$1,179,384
L2 INDUSTRIAL COMMERCIAL PROPERT	6		\$0	\$173,330	\$173,330
M1 TANGIBLE OTHER PERSONAL, MOBI	14		\$0	\$260,918	\$122,345
S	1		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	134	4,824.5900	\$0	\$7,625,014	\$0
Totals		22,181.1616	\$2,434,558	\$72,814,529	\$32,130,188

2001 CERTIFIED TOTALS

Property Count: 1,191

STI - Tioga School District
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET:	\$13,000
TOTAL NEW VALUE TAXABLE:	\$13,000

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	10	\$150,000
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		12	\$170,000
NEW EXEMPTIONS VALUE LOSS			\$170,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$170,000

New Ag / Timber Exemptions

2000 Market Value	\$42,048	Count: 2
2001 Ag/Timber Use	\$1,698	
NEW AG / TIMBER VALUE LOSS	\$40,350	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
282	\$75,893	\$26,476	\$49,417
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
267	\$74,932	\$26,642	\$48,290

2001 CERTIFIED TOTALS

STI - Tioga School District

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2001 CERTIFIED TOTALS

Property Count: 4,199

SVA - Van Alstyn School District
ARB Approved Totals

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Land			Value			
Homesite:			14,898,063			
Non Homesite:			19,972,784			
Ag Market:			64,753,345			
Timber Market:			0	Total Land	(+)	
					99,624,192	
Improvement			Value			
Homesite:			128,288,931			
Non Homesite:			34,243,199	Total Improvements	(+)	
					162,532,130	
Non Real	Count			Value		
Personal Property:	232		10,751,641			
Mineral Property:	80		9,418,770			
Autos:	0		0	Total Non Real	(+)	
					20,170,411	
				Market Value	=	
					282,326,733	
Ag	Non Exempt			Exempt		
Total Productivity Market:	64,746,745		6,600			
Ag Use:	4,803,835		53	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	59,942,910		6,547		222,383,823	
				Homestead Cap	(-)	
					5,469,228	
				Assessed Value	=	
					216,914,595	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					30,618,252	
				Net Taxable	=	
					186,296,343	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	27,467,183	17,685,037	151,815.92	153,693.42	398		
Total	27,467,183	17,685,037	151,815.92	153,693.42	398	Freeze Taxable	(-)
Tax Rate	1.699000						17,685,037
						Freeze Adjusted Taxable	=
							168,611,306

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,016,522.01 = 168,611,306 * (1.699000 / 100) + 151,815.92

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

2001 CERTIFIED TOTALS

Property Count: 4,199

SVA - Van Alstyne School District
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	392,323	392,323
DV1	15	0	79,808	79,808
DV1S	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	1,100	1,100
DV3	2	0	16,336	16,336
DV3S	1	0	220	220
DV4	21	0	216,000	216,000
DV4S	2	0	15,964	15,964
EX	117	0	4,344,830	4,344,830
EX (Prorated)	2	0	711	711
EX-XV	1	0	2,040	2,040
EX366	33	0	7,580	7,580
HS	1,460	0	21,726,357	21,726,357
OV65	413	0	3,777,483	3,777,483
OV65S	2	0	20,000	20,000
Totals		0	30,618,252	30,618,252

2001 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		69,020		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 69,020
Improvement		Value		
Homesite:		367,870		
Non Homesite:		0	Total Improvements	(+) 367,870
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 436,890
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 436,890
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 436,890
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 436,890

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

7,422.76 = 436,890 * (1.699000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

SVA - Van Alstyne School District

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2001 CERTIFIED TOTALS

Property Count: 4,200

SVA - Van Alstyne School District
Grand Totals

1/14/2021 10:11:40AM

Land			Value			
Homesite:			14,967,083			
Non Homesite:			19,972,784			
Ag Market:			64,753,345			
Timber Market:			0	Total Land	(+)	
					99,693,212	
Improvement			Value			
Homesite:			128,656,801			
Non Homesite:			34,243,199	Total Improvements	(+)	
					162,900,000	
Non Real	Count			Value		
Personal Property:	232		10,751,641			
Mineral Property:	80		9,418,770			
Autos:	0		0	Total Non Real	(+)	
					20,170,411	
				Market Value	=	
					282,763,623	
Ag	Non Exempt			Exempt		
Total Productivity Market:	64,746,745		6,600			
Ag Use:	4,803,835		53	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	59,942,910		6,547		222,820,713	
				Homestead Cap	(-)	
					5,469,228	
				Assessed Value	=	
					217,351,485	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					30,618,252	
				Net Taxable	=	
					186,733,233	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	27,467,183	17,685,037	151,815.92	153,693.42	398		
Total	27,467,183	17,685,037	151,815.92	153,693.42	398	Freeze Taxable	(-)
Tax Rate	1.699000						17,685,037
						Freeze Adjusted Taxable	=
							169,048,196

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,023,944.77 = 169,048,196 * (1.699000 / 100) + 151,815.92

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

2001 CERTIFIED TOTALS

Property Count: 4,200

SVA - Van Alstyne School District
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	392,323	392,323
DV1	15	0	79,808	79,808
DV1S	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV2S	1	0	1,100	1,100
DV3	2	0	16,336	16,336
DV3S	1	0	220	220
DV4	21	0	216,000	216,000
DV4S	2	0	15,964	15,964
EX	117	0	4,344,830	4,344,830
EX (Prorated)	2	0	711	711
EX-XV	1	0	2,040	2,040
EX366	33	0	7,580	7,580
HS	1,460	0	21,726,357	21,726,357
OV65	413	0	3,777,483	3,777,483
OV65S	2	0	20,000	20,000
Totals		0	30,618,252	30,618,252

2001 CERTIFIED TOTALS

Property Count: 4,199

SVA - Van Alstyne School District
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,885	1,713.2262	\$11,463,664	\$130,043,262	\$104,510,726
B	MULTIFAMILY RESIDENCE	17	6.1400	\$114,594	\$1,738,259	\$1,720,717
C	VACANT LOT	512	511.7386	\$0	\$6,674,255	\$6,659,958
D1	QUALIFIED AG LAND	1,033	34,057.0853	\$0	\$64,746,745	\$4,768,646
D2	NON-QUALIFIED LAND	343	2,677.9354	\$0	\$6,516,952	\$6,468,781
E	FARM OR RANCH IMPROVEMENT	695	165.8520	\$3,287,945	\$34,624,209	\$28,980,328
F1	COMMERCIAL REAL PROPERTY	99	92.5747	\$65,000	\$10,118,084	\$10,118,084
F2	INDUSTRIAL REAL PROPERTY	10	24.7529	\$4,000	\$1,603,524	\$1,603,524
G1	OIL AND GAS	13		\$0	\$52,100	\$52,100
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$373,429	\$373,429
J3	ELECTRIC COMPANY (INCLUDING C	9	1.2300	\$0	\$5,273,721	\$5,273,721
J4	TELEPHONE COMPANY (INCLUDI	30	1.2300	\$0	\$2,994,039	\$2,994,039
J5	RAILROAD	7	7.2560	\$0	\$487,800	\$487,185
J6	PIPELAND COMPANY	6		\$0	\$72,490	\$72,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,290	\$34,290
L1	COMMERCIAL PERSONAL PROPE	208		\$0	\$7,866,236	\$7,866,236
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,871,648	\$2,871,648
M1	TANGIBLE OTHER PERSONAL, MOB	66		\$210,350	\$1,681,329	\$1,240,530
O	RESIDENTIAL INVENTORY	28	42.2100	\$0	\$199,911	\$199,911
S	SPECIAL INVENTORY TAX	7		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	138	299.1091	\$0	\$4,354,450	\$0
	Totals		39,600.3402	\$15,145,553	\$282,326,733	\$186,296,343

2001 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E FARM OR RANCH IMPROVEMENT	1	9.8600	\$178,114	\$436,890	\$436,890
Totals		9.8600	\$178,114	\$436,890	\$436,890

2001 CERTIFIED TOTALS

Property Count: 4,200

SVA - Van Alstyne School District
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,885	1,713.2262	\$11,463,664	\$130,043,262	\$104,510,726
B	MULTIFAMILY RESIDENCE	17	6.1400	\$114,594	\$1,738,259	\$1,720,717
C	VACANT LOT	512	511.7386	\$0	\$6,674,255	\$6,659,958
D1	QUALIFIED AG LAND	1,033	34,057.0853	\$0	\$64,746,745	\$4,768,646
D2	NON-QUALIFIED LAND	343	2,677.9354	\$0	\$6,516,952	\$6,468,781
E	FARM OR RANCH IMPROVEMENT	696	175.7120	\$3,466,059	\$35,061,099	\$29,417,218
F1	COMMERCIAL REAL PROPERTY	99	92.5747	\$65,000	\$10,118,084	\$10,118,084
F2	INDUSTRIAL REAL PROPERTY	10	24.7529	\$4,000	\$1,603,524	\$1,603,524
G1	OIL AND GAS	13		\$0	\$52,100	\$52,100
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$373,429	\$373,429
J3	ELECTRIC COMPANY (INCLUDING C	9	1.2300	\$0	\$5,273,721	\$5,273,721
J4	TELEPHONE COMPANY (INCLUDI	30	1.2300	\$0	\$2,994,039	\$2,994,039
J5	RAILROAD	7	7.2560	\$0	\$487,800	\$487,185
J6	PIPELAND COMPANY	6		\$0	\$72,490	\$72,490
J7	CABLE TELEVISION COMPANY	2		\$0	\$34,290	\$34,290
L1	COMMERCIAL PERSONAL PROPE	208		\$0	\$7,866,236	\$7,866,236
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,871,648	\$2,871,648
M1	TANGIBLE OTHER PERSONAL, MOB	66		\$210,350	\$1,681,329	\$1,240,530
O	RESIDENTIAL INVENTORY	28	42.2100	\$0	\$199,911	\$199,911
S	SPECIAL INVENTORY TAX	7		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	138	299.1091	\$0	\$4,354,450	\$0
	Totals		39,610.2002	\$15,323,667	\$282,763,623	\$186,733,233

2001 CERTIFIED TOTALS

Property Count: 4,199

SVA - Van Alstyne School District
ARB Approved Totals

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CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,883	1,708.2262	\$11,342,390	\$129,906,948	\$104,393,952
A1 REAL-RESIDENTIAL SINGLE FAMILY &	2	5.0000	\$121,274	\$136,314	\$116,774
B	16	6.1400	\$114,594	\$1,670,123	\$1,652,581
B1 REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136	\$68,136
C	511	511.7386	\$0	\$6,673,835	\$6,659,538
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$420	\$420
D1 REAL-ACREAGE WITH AG	1,033	34,057.0853	\$0	\$64,746,745	\$4,768,646
D2 REAL, ACREAGE, TIMBERLAND - NO	343	2,677.9354	\$0	\$6,516,952	\$6,468,781
E	695	165.8520	\$3,287,945	\$34,624,209	\$28,980,328
F1 COMMERCIAL REAL PROPERTY	99	92.5747	\$65,000	\$10,118,084	\$10,118,084
F2 INDUSTRIAL REAL PROPERTY	10	24.7529	\$4,000	\$1,603,524	\$1,603,524
G1 OIL & GAS	13		\$0	\$52,100	\$52,100
J2 GAS DISTRIBUTION SYSTEM	4		\$0	\$373,429	\$373,429
J3 ELECTRIC COMPANY (INCLUDING CC	9	1.2300	\$0	\$5,273,721	\$5,273,721
J4 TELEPHONE COMPANY (INCLUDING I	30	1.2300	\$0	\$2,994,039	\$2,994,039
J5 RAILROAD	7	7.2560	\$0	\$487,800	\$487,185
J6 PIPELAND COMPANY	6		\$0	\$72,490	\$72,490
J7 CABLE TELEVISION COMPANY	2		\$0	\$34,290	\$34,290
L1 COMMERCIAL PERSONAL PROPER	208		\$0	\$7,866,236	\$7,866,236
L2 INDUSTRIAL COMMERCIAL PROPERT	7		\$0	\$2,871,648	\$2,871,648
M1 TANGIBLE OTHER PERSONAL, MOBI	66		\$210,350	\$1,681,329	\$1,240,530
O	28	42.2100	\$0	\$199,911	\$199,911
S	7		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	138	299.1091	\$0	\$4,354,450	\$0
Totals		39,600.3402	\$15,145,553	\$282,326,733	\$186,296,343

2001 CERTIFIED TOTALS

Property Count: 1

SVA - Van Alstyne School District
Under ARB Review Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
E	1	9.8600	\$178,114	\$436,890	\$436,890
Totals		9.8600	\$178,114	\$436,890	\$436,890

2001 CERTIFIED TOTALS

Property Count: 4,200

SVA - Van Alstyne School District
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,883	1,708.2262	\$11,342,390	\$129,906,948	\$104,393,952
A1 REAL-RESIDENTIAL SINGLE FAMILY &	2	5.0000	\$121,274	\$136,314	\$116,774
B	16	6.1400	\$114,594	\$1,670,123	\$1,652,581
B1 REAL-RESIDENTIAL DUPLEXES	1		\$0	\$68,136	\$68,136
C	511	511.7386	\$0	\$6,673,835	\$6,659,538
C1 REAL-VAC PLATTED LOTS,INSIDE C	1		\$0	\$420	\$420
D1 REAL-ACREAGE WITH AG	1,033	34,057.0853	\$0	\$64,746,745	\$4,768,646
D2 REAL, ACREAGE, TIMBERLAND - NO	343	2,677.9354	\$0	\$6,516,952	\$6,468,781
E	696	175.7120	\$3,466,059	\$35,061,099	\$29,417,218
F1 COMMERCIAL REAL PROPERTY	99	92.5747	\$65,000	\$10,118,084	\$10,118,084
F2 INDUSTRIAL REAL PROPERTY	10	24.7529	\$4,000	\$1,603,524	\$1,603,524
G1 OIL & GAS	13		\$0	\$52,100	\$52,100
J2 GAS DISTRIBUTION SYSTEM	4		\$0	\$373,429	\$373,429
J3 ELECTRIC COMPANY (INCLUDING CC	9	1.2300	\$0	\$5,273,721	\$5,273,721
J4 TELEPHONE COMPANY (INCLUDING I	30	1.2300	\$0	\$2,994,039	\$2,994,039
J5 RAILROAD	7	7.2560	\$0	\$487,800	\$487,185
J6 PIPELAND COMPANY	6		\$0	\$72,490	\$72,490
J7 CABLE TELEVISION COMPANY	2		\$0	\$34,290	\$34,290
L1 COMMERCIAL PERSONAL PROPER	208		\$0	\$7,866,236	\$7,866,236
L2 INDUSTRIAL COMMERCIAL PROPERT	7		\$0	\$2,871,648	\$2,871,648
M1 TANGIBLE OTHER PERSONAL, MOBI	66		\$210,350	\$1,681,329	\$1,240,530
O	28	42.2100	\$0	\$199,911	\$199,911
S	7		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	138	299.1091	\$0	\$4,354,450	\$0
Totals		39,610.2002	\$15,323,667	\$282,763,623	\$186,733,233

2001 CERTIFIED TOTALS

Property Count: 4,200

SVA - Van Alstyne School District
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: **\$368,707**
TOTAL NEW VALUE TAXABLE: **\$364,207**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
HS	HOMESTEAD	75	\$1,123,874
OV65	OVER 65	11	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			88
NEW EXEMPTIONS VALUE LOSS			\$1,251,374

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,251,374

New Ag / Timber Exemptions

2000 Market Value \$219,941
2001 Ag/Timber Use \$13,070
NEW AG / TIMBER VALUE LOSS \$206,871 Count: 10

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,431	\$91,375	\$18,714	\$72,661
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,394	\$90,444	\$18,770	\$71,674

2001 CERTIFIED TOTALS

SVA - Van Alstyne School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$436,890.00	\$216,423

2001 CERTIFIED TOTALS

Property Count: 10,953

SWB - Whitesboro School District
ARB Approved Totals

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Land			Value			
Homesite:			13,251,483			
Non Homesite:			36,170,659			
Ag Market:			87,473,472			
Timber Market:			0	Total Land	(+)	
					136,895,614	
Improvement			Value			
Homesite:			125,712,024			
Non Homesite:			54,496,897	Total Improvements	(+)	
					180,208,921	
Non Real	Count			Value		
Personal Property:	338		13,315,137			
Mineral Property:	2,494		38,809,264			
Autos:	0		0	Total Non Real	(+)	
					52,124,401	
				Market Value	=	
					369,228,936	
Ag	Non Exempt			Exempt		
Total Productivity Market:	87,453,382		20,090			
Ag Use:	8,316,598		459	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	79,136,784		19,631		290,092,152	
				Homestead Cap	(-)	
					5,819,829	
				Assessed Value	=	
					284,272,323	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					70,504,968	
				Net Taxable	=	
					213,767,355	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	46,771,575	21,066,248	182,331.04	187,554.43	972		
Total	46,771,575	21,066,248	182,331.04	187,554.43	972	Freeze Taxable	(-)
Tax Rate	1.750000						21,066,248
						Freeze Adjusted Taxable	=
							192,701,107

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,554,600.41 = 192,701,107 * (1.750000 / 100) + 182,331.04

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

2001 CERTIFIED TOTALS

Property Count: 10,953

SWB - Whitesboro School District
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	114	0	834,113	834,113
DV1	26	0	111,214	111,214
DV1S	1	0	81	81
DV2	6	0	34,500	34,500
DV2S	2	0	12,675	12,675
DV3	6	0	50,530	50,530
DV3S	1	0	0	0
DV4	46	0	373,582	373,582
DV4S	14	0	95,868	95,868
EX	234	0	20,457,344	20,457,344
EX (Prorated)	5	0	45,835	45,835
EX366	461	0	105,887	105,887
HS	2,510	0	36,532,219	36,532,219
OV65	1,020	3,299,293	8,453,687	11,752,980
OV65S	8	28,140	70,000	98,140
Totals		3,327,433	67,177,535	70,504,968

2001 CERTIFIED TOTALS

Property Count: 1

SWB - Whitesboro School District
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		2,000			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				2,000	
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	=	2,000
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		2,000
				Homestead Cap	(-)
					0
				Assessed Value	=
					2,000
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	1,414
				Net Taxable	=
					586

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

10.26 = 586 * (1.750000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

Property Count: 1

SWB - Whitesboro School District
Under ARB Review Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX (Prorated)	1	0	1,414	1,414
Totals		0	1,414	1,414

2001 CERTIFIED TOTALS

Property Count: 10,954

SWB - Whitesboro School District
Grand Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		13,251,483			
Non Homesite:		36,172,659			
Ag Market:		87,473,472			
Timber Market:		0		Total Land	(+) 136,897,614
Improvement		Value			
Homesite:		125,712,024			
Non Homesite:		54,496,897		Total Improvements	(+) 180,208,921
Non Real		Count	Value		
Personal Property:		338	13,315,137		
Mineral Property:		2,494	38,809,264		
Autos:		0	0	Total Non Real	(+) 52,124,401
				Market Value	= 369,230,936
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,453,382	20,090			
Ag Use:	8,316,598	459		Productivity Loss	(-) 79,136,784
Timber Use:	0	0		Appraised Value	= 290,094,152
Productivity Loss:	79,136,784	19,631		Homestead Cap	(-) 5,819,829
				Assessed Value	= 284,274,323
				Total Exemptions Amount (Breakdown on Next Page)	(-) 70,506,382
				Net Taxable	= 213,767,941

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	46,771,575	21,066,248	182,331.04	187,554.43	972		
Total	46,771,575	21,066,248	182,331.04	187,554.43	972	Freeze Taxable	(-) 21,066,248
Tax Rate	1.750000						
						Freeze Adjusted Taxable	= 192,701,693

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,554,610.67 = 192,701,693 * (1.750000 / 100) + 182,331.04

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

2001 CERTIFIED TOTALS

Property Count: 10,954

SWB - Whitesboro School District
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	114	0	834,113	834,113
DV1	26	0	111,214	111,214
DV1S	1	0	81	81
DV2	6	0	34,500	34,500
DV2S	2	0	12,675	12,675
DV3	6	0	50,530	50,530
DV3S	1	0	0	0
DV4	46	0	373,582	373,582
DV4S	14	0	95,868	95,868
EX	234	0	20,457,344	20,457,344
EX (Prorated)	6	0	47,249	47,249
EX366	461	0	105,887	105,887
HS	2,510	0	36,532,219	36,532,219
OV65	1,020	3,299,293	8,453,687	11,752,980
OV65S	8	28,140	70,000	98,140
Totals		3,327,433	67,178,949	70,506,382

2001 CERTIFIED TOTALS

Property Count: 10,953

SWB - Whitesboro School District
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,690	2,300.1792	\$2,228,372	\$129,597,002	\$84,362,216
B	MULTIFAMILY RESIDENCE	9	8.5400	\$0	\$1,502,731	\$1,502,731
C	VACANT LOT	1,427	582.2670	\$0	\$3,897,226	\$3,882,189
D1	QUALIFIED AG LAND	1,877	80,749.8108	\$0	\$87,453,382	\$8,227,125
D2	NON-QUALIFIED LAND	712	7,065.0394	\$0	\$9,929,530	\$9,811,453
E	FARM OR RANCH IMPROVEMENT	1,356	111.7050	\$2,057,647	\$41,364,527	\$32,196,355
F1	COMMERCIAL REAL PROPERTY	190	388.5780	\$126,000	\$18,579,179	\$18,572,530
F2	INDUSTRIAL REAL PROPERTY	8	17.5400	\$0	\$315,637	\$315,637
G1	OIL AND GAS	1,919		\$0	\$24,550,080	\$24,550,080
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870	\$6,870
J1	WATER SYSTEMS	15	0.1100	\$0	\$191,540	\$191,540
J2	GAS DISTRIBUTION SYSTEM	8	0.1700	\$0	\$369,810	\$369,810
J3	ELECTRIC COMPANY (INCLUDING C	19	8.0100	\$0	\$5,315,510	\$5,315,510
J4	TELEPHONE COMPANY (INCLUDI	49	0.2300	\$0	\$5,509,837	\$5,509,837
J5	RAILROAD	7	15.0700	\$0	\$964,540	\$964,540
J6	PIPELAND COMPANY	37		\$0	\$1,023,670	\$1,023,670
J7	CABLE TELEVISION COMPANY	7		\$0	\$469,640	\$469,640
L1	COMMERCIAL PERSONAL PROPE	313		\$0	\$10,918,742	\$10,918,742
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$2,366,572	\$2,366,572
M1	TANGIBLE OTHER PERSONAL, MOB	351		\$204,049	\$4,427,088	\$3,262,448
O	RESIDENTIAL INVENTORY	3		\$0	\$28,800	\$28,800
S	SPECIAL INVENTORY TAX	6		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	684	20,527.5540	\$0	\$20,563,231	\$0
	Totals		111,774.8034	\$4,616,068	\$369,345,144	\$213,848,295

2001 CERTIFIED TOTALS

Property Count: 1

SWB - Whitesboro School District
Under ARB Review Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C VACANT LOT	1		\$0	\$2,000	\$586
Totals		0.0000	\$0	\$2,000	\$586

2001 CERTIFIED TOTALS

Property Count: 10,954

SWB - Whitesboro School District
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,690	2,300.1792	\$2,228,372	\$129,597,002	\$84,362,216
B	MULTIFAMILY RESIDENCE	9	8.5400	\$0	\$1,502,731	\$1,502,731
C	VACANT LOT	1,428	582.2670	\$0	\$3,899,226	\$3,882,775
D1	QUALIFIED AG LAND	1,877	80,749.8108	\$0	\$87,453,382	\$8,227,125
D2	NON-QUALIFIED LAND	712	7,065.0394	\$0	\$9,929,530	\$9,811,453
E	FARM OR RANCH IMPROVEMENT	1,356	111.7050	\$2,057,647	\$41,364,527	\$32,196,355
F1	COMMERCIAL REAL PROPERTY	190	388.5780	\$126,000	\$18,579,179	\$18,572,530
F2	INDUSTRIAL REAL PROPERTY	8	17.5400	\$0	\$315,637	\$315,637
G1	OIL AND GAS	1,919		\$0	\$24,550,080	\$24,550,080
G3	MINERALS, NON-PRODUCING	4		\$0	\$6,870	\$6,870
J1	WATER SYSTEMS	15	0.1100	\$0	\$191,540	\$191,540
J2	GAS DISTRIBUTION SYSTEM	8	0.1700	\$0	\$369,810	\$369,810
J3	ELECTRIC COMPANY (INCLUDING C	19	8.0100	\$0	\$5,315,510	\$5,315,510
J4	TELEPHONE COMPANY (INCLUDI	49	0.2300	\$0	\$5,509,837	\$5,509,837
J5	RAILROAD	7	15.0700	\$0	\$964,540	\$964,540
J6	PIPELAND COMPANY	37		\$0	\$1,023,670	\$1,023,670
J7	CABLE TELEVISION COMPANY	7		\$0	\$469,640	\$469,640
L1	COMMERCIAL PERSONAL PROPE	313		\$0	\$10,918,742	\$10,918,742
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$2,366,572	\$2,366,572
M1	TANGIBLE OTHER PERSONAL, MOB	351		\$204,049	\$4,427,088	\$3,262,448
O	RESIDENTIAL INVENTORY	3		\$0	\$28,800	\$28,800
S	SPECIAL INVENTORY TAX	6		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	684	20,527.5540	\$0	\$20,563,231	\$0
	Totals		111,774.8034	\$4,616,068	\$369,347,144	\$213,848,881

2001 CERTIFIED TOTALS

Property Count: 10,953

SWB - Whitesboro School District
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3,689	2,300.1792	\$2,228,372	\$129,539,037	\$84,304,251
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$57,965	\$57,965
B	9	8.5400	\$0	\$1,502,731	\$1,502,731
C	1,427	582.2670	\$0	\$3,897,226	\$3,882,189
D1 REAL-ACREAGE WITH AG	1,877	80,749.8108	\$0	\$87,453,382	\$8,227,125
D2 REAL, ACREAGE, TIMBERLAND - NO	712	7,065.0394	\$0	\$9,929,530	\$9,811,453
E	1,356	111.7050	\$2,057,647	\$41,364,527	\$32,196,355
F1 COMMERCIAL REAL PROPERTY	190	388.5780	\$126,000	\$18,579,179	\$18,572,530
F2 INDUSTRIAL REAL PROPERTY	8	17.5400	\$0	\$315,637	\$315,637
G1 OIL & GAS	1,919		\$0	\$24,550,080	\$24,550,080
G3 NON-PRODUCING MINERAL INTERE	4		\$0	\$6,870	\$6,870
J1 WATER SYSTEMS	15	0.1100	\$0	\$191,540	\$191,540
J2 GAS DISTRIBUTION SYSTEM	8	0.1700	\$0	\$369,810	\$369,810
J3 ELECTRIC COMPANY (INCLUDING CC	19	8.0100	\$0	\$5,315,510	\$5,315,510
J4 TELEPHONE COMPANY (INCLUDING I	49	0.2300	\$0	\$5,509,837	\$5,509,837
J5 RAILROAD	7	15.0700	\$0	\$964,540	\$964,540
J6 PIPELAND COMPANY	37		\$0	\$1,023,670	\$1,023,670
J7 CABLE TELEVISION COMPANY	7		\$0	\$469,640	\$469,640
L1 COMMERCIAL PERSONAL PROPER	313		\$0	\$10,918,742	\$10,918,742
L2 INDUSTRIAL COMMERCIAL PROPERT	8		\$0	\$2,366,572	\$2,366,572
M1 TANGIBLE OTHER PERSONAL, MOBI	351		\$204,049	\$4,427,088	\$3,262,448
O	3		\$0	\$28,800	\$28,800
S	6		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	684	20,527.5540	\$0	\$20,563,231	\$0
Totals		111,774.8034	\$4,616,068	\$369,345,144	\$213,848,295

2001 CERTIFIED TOTALS

Property Count: 1

SWB - Whitesboro School District
Under ARB Review Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
C	1		\$0	\$2,000	\$586
	Totals	0.0000	\$0	\$2,000	\$586

2001 CERTIFIED TOTALS

Property Count: 10,954

SWB - Whitesboro School District
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	3,689	2,300.1792	\$2,228,372	\$129,539,037	\$84,304,251
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1		\$0	\$57,965	\$57,965
B	9	8.5400	\$0	\$1,502,731	\$1,502,731
C	1,428	582.2670	\$0	\$3,899,226	\$3,882,775
D1 REAL-ACREAGE WITH AG	1,877	80,749.8108	\$0	\$87,453,382	\$8,227,125
D2 REAL, ACREAGE, TIMBERLAND - NO	712	7,065.0394	\$0	\$9,929,530	\$9,811,453
E	1,356	111.7050	\$2,057,647	\$41,364,527	\$32,196,355
F1 COMMERCIAL REAL PROPERTY	190	388.5780	\$126,000	\$18,579,179	\$18,572,530
F2 INDUSTRIAL REAL PROPERTY	8	17.5400	\$0	\$315,637	\$315,637
G1 OIL & GAS	1,919		\$0	\$24,550,080	\$24,550,080
G3 NON-PRODUCING MINERAL INTERE	4		\$0	\$6,870	\$6,870
J1 WATER SYSTEMS	15	0.1100	\$0	\$191,540	\$191,540
J2 GAS DISTRIBUTION SYSTEM	8	0.1700	\$0	\$369,810	\$369,810
J3 ELECTRIC COMPANY (INCLUDING CC	19	8.0100	\$0	\$5,315,510	\$5,315,510
J4 TELEPHONE COMPANY (INCLUDING I	49	0.2300	\$0	\$5,509,837	\$5,509,837
J5 RAILROAD	7	15.0700	\$0	\$964,540	\$964,540
J6 PIPELAND COMPANY	37		\$0	\$1,023,670	\$1,023,670
J7 CABLE TELEVISION COMPANY	7		\$0	\$469,640	\$469,640
L1 COMMERCIAL PERSONAL PROPER	313		\$0	\$10,918,742	\$10,918,742
L2 INDUSTRIAL COMMERCIAL PROPERT	8		\$0	\$2,366,572	\$2,366,572
M1 TANGIBLE OTHER PERSONAL, MOBI	351		\$204,049	\$4,427,088	\$3,262,448
O	3		\$0	\$28,800	\$28,800
S	6		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	684	20,527.5540	\$0	\$20,563,231	\$0
Totals		111,774.8034	\$4,616,068	\$369,347,144	\$213,848,881

2001 CERTIFIED TOTALS

Property Count: 10,954

SWB - Whitesboro School District
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

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

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2000 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$46,312
DV1	Disabled Veterans 10% - 29%	6	\$21,214
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
HS	HOMESTEAD	97	\$1,419,118
OV65	OVER 65	17	\$183,957
PARTIAL EXEMPTIONS VALUE LOSS		128	\$1,692,601
NEW EXEMPTIONS VALUE LOSS			\$1,692,601

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,692,601

New Ag / Timber Exemptions

2000 Market Value \$360,372 Count: 18
2001 Ag/Timber Use \$34,880
NEW AG / TIMBER VALUE LOSS \$325,492

New Annexations

Count	Market Value	Taxable Value
1	\$280	\$280

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,432	\$54,721	\$17,012	\$37,709

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,386	\$54,196	\$17,060	\$37,136

2001 CERTIFIED TOTALS

SWB - Whitesboro School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$2,000.00	\$0

2001 CERTIFIED TOTALS

Property Count: 3,058

SWW - Whitewright School District
ARB Approved Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		3,592,960			
Non Homesite:		7,734,013			
Ag Market:		49,136,196			
Timber Market:		0		Total Land	(+) 60,463,169
Improvement		Value			
Homesite:		46,010,682			
Non Homesite:		17,879,402		Total Improvements	(+) 63,890,084
Non Real		Count	Value		
Personal Property:		137	6,014,337		
Mineral Property:		45	9,375,310		
Autos:		0	0	Total Non Real	(+) 15,389,647
				Market Value	= 139,742,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,136,196	0			
Ag Use:	6,053,482	0		Productivity Loss	(-) 43,082,714
Timber Use:	0	0		Appraised Value	= 96,660,186
Productivity Loss:	43,082,714	0		Homestead Cap	(-) 1,583,238
				Assessed Value	= 95,076,948
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,781,631
				Net Taxable	= 79,295,317

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	12,395,529	6,426,603	53,217.73	53,538.78	252		
Total	12,395,529	6,426,603	53,217.73	53,538.78	252	Freeze Taxable	(-) 6,426,603
Tax Rate	1.560000						
						Freeze Adjusted Taxable	= 72,868,714

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,189,969.67 = 72,868,714 * (1.560000 / 100) + 53,217.73

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

2001 CERTIFIED TOTALS

Property Count: 3,058

SWW - Whitewright School District
ARB Approved Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	38	0	247,339	247,339
DV1	7	0	27,651	27,651
DV2	3	0	22,500	22,500
DV4	22	0	178,639	178,639
DV4S	4	0	36,000	36,000
EX	82	0	1,375,026	1,375,026
EX366	13	0	3,478	3,478
HS	810	0	11,727,509	11,727,509
OV65	256	0	2,148,760	2,148,760
OV65S	2	0	14,729	14,729
Totals		0	15,781,631	15,781,631

2001 CERTIFIED TOTALS

Property Count: 2

SWW - Whitewright School District
Under ARB Review Totals

1/14/2021 10:11:40AM

Land		Value		
Homesite:		0		
Non Homesite:		8,150		
Ag Market:		84,000		
Timber Market:		0	Total Land	(+) 92,150
Improvement		Value		
Homesite:		0		
Non Homesite:		39,000	Total Improvements	(+) 39,000
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 131,150
Ag		Non Exempt	Exempt	
Total Productivity Market:	84,000	0		
Ag Use:	3,920	0	Productivity Loss	(-) 80,080
Timber Use:	0	0	Appraised Value	= 51,070
Productivity Loss:	80,080	0	Homestead Cap	(-) 0
			Assessed Value	= 51,070
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 51,070

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

796.69 = 51,070 * (1.560000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2001 CERTIFIED TOTALS

SWW - Whitewright School District

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2001 CERTIFIED TOTALS

Property Count: 3,060

SWW - Whitewright School District
Grand Totals

1/14/2021 10:11:40AM

Land		Value			
Homesite:		3,592,960			
Non Homesite:		7,742,163			
Ag Market:		49,220,196			
Timber Market:		0		Total Land	(+) 60,555,319
Improvement		Value			
Homesite:		46,010,682			
Non Homesite:		17,918,402		Total Improvements	(+) 63,929,084
Non Real		Count	Value		
Personal Property:		137	6,014,337		
Mineral Property:		45	9,375,310		
Autos:		0	0	Total Non Real	(+) 15,389,647
				Market Value	= 139,874,050
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,220,196	0			
Ag Use:	6,057,402	0		Productivity Loss	(-) 43,162,794
Timber Use:	0	0		Appraised Value	= 96,711,256
Productivity Loss:	43,162,794	0		Homestead Cap	(-) 1,583,238
				Assessed Value	= 95,128,018
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,781,631
				Net Taxable	= 79,346,387

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	12,395,529	6,426,603	53,217.73	53,538.78	252		
Total	12,395,529	6,426,603	53,217.73	53,538.78	252	Freeze Taxable	(-) 6,426,603
Tax Rate	1.560000						
						Freeze Adjusted Taxable	= 72,919,784

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,190,766.36 = 72,919,784 * (1.560000 / 100) + 53,217.73

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

2001 CERTIFIED TOTALS

Property Count: 3,060

SWW - Whitewright School District
Grand Totals

1/14/2021

10:11:59AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	38	0	247,339	247,339
DV1	7	0	27,651	27,651
DV2	3	0	22,500	22,500
DV4	22	0	178,639	178,639
DV4S	4	0	36,000	36,000
EX	82	0	1,375,026	1,375,026
EX366	13	0	3,478	3,478
HS	810	0	11,727,509	11,727,509
OV65	256	0	2,148,760	2,148,760
OV65S	2	0	14,729	14,729
Totals		0	15,781,631	15,781,631

2001 CERTIFIED TOTALS

Property Count: 3,058

SWW - Whitewright School District
ARB Approved Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,138	866.2587	\$1,882,010	\$38,248,169	\$27,351,757
B	MULTIFAMILY RESIDENCE	6	2.8700	\$0	\$863,513	\$863,513
C	VACANT LOT	294	158.6932	\$0	\$917,877	\$917,877
D1	QUALIFIED AG LAND	1,039	40,653.1158	\$0	\$49,136,196	\$6,012,344
D2	NON-QUALIFIED LAND	300	2,896.6270	\$0	\$4,511,906	\$4,482,922
E	FARM OR RANCH IMPROVEMENT	635	52.7100	\$1,533,223	\$20,770,950	\$16,270,934
F1	COMMERCIAL REAL PROPERTY	91	78.1239	\$358,000	\$5,347,860	\$5,342,459
F2	INDUSTRIAL REAL PROPERTY	7	1.7900	\$1,125,000	\$1,347,553	\$1,347,553
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$119,350	\$119,350
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$2,377,140	\$2,377,140
J4	TELEPHONE COMPANY (INCLUDI	8	1.4300	\$0	\$2,746,065	\$2,746,065
J5	RAILROAD	2		\$0	\$76,670	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,938,590	\$3,938,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$122,780	\$122,780
L1	COMMERCIAL PERSONAL PROPE	125		\$0	\$5,764,613	\$5,764,613
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$293,826	\$293,826
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$355,658	\$1,793,325	\$1,266,924
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88	117.1530	\$36,560	\$1,378,504	\$0
	Totals		44,828.7716	\$5,290,451	\$139,754,887	\$79,295,317

2001 CERTIFIED TOTALS

Property Count: 2

SWW - Whitewright School District
Under ARB Review Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	0.8600	\$4,000	\$6,150	\$6,150
D1	QUALIFIED AG LAND	1	28.0000	\$0	\$84,000	\$3,920
E	FARM OR RANCH IMPROVEMENT	1	2.0000	\$0	\$41,000	\$41,000
Totals			30.8600	\$4,000	\$131,150	\$51,070

2001 CERTIFIED TOTALS

Property Count: 3,060

SWW - Whitewright School District
Grand Totals

1/14/2021 10:11:59AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,139	867.1187	\$1,886,010	\$38,254,319	\$27,357,907
B	MULTIFAMILY RESIDENCE	6	2.8700	\$0	\$863,513	\$863,513
C	VACANT LOT	294	158.6932	\$0	\$917,877	\$917,877
D1	QUALIFIED AG LAND	1,040	40,681.1158	\$0	\$49,220,196	\$6,016,264
D2	NON-QUALIFIED LAND	300	2,896.6270	\$0	\$4,511,906	\$4,482,922
E	FARM OR RANCH IMPROVEMENT	636	54.7100	\$1,533,223	\$20,811,950	\$16,311,934
F1	COMMERCIAL REAL PROPERTY	91	78.1239	\$358,000	\$5,347,860	\$5,342,459
F2	INDUSTRIAL REAL PROPERTY	7	1.7900	\$1,125,000	\$1,347,553	\$1,347,553
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$119,350	\$119,350
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$2,377,140	\$2,377,140
J4	TELEPHONE COMPANY (INCLUDI	8	1.4300	\$0	\$2,746,065	\$2,746,065
J5	RAILROAD	2		\$0	\$76,670	\$76,670
J6	PIPELAND COMPANY	18		\$0	\$3,938,590	\$3,938,590
J7	CABLE TELEVISION COMPANY	3		\$0	\$122,780	\$122,780
L1	COMMERCIAL PERSONAL PROPE	125		\$0	\$5,764,613	\$5,764,613
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$293,826	\$293,826
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$355,658	\$1,793,325	\$1,266,924
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	88	117.1530	\$36,560	\$1,378,504	\$0
	Totals		44,859.6316	\$5,294,451	\$139,886,037	\$79,346,387

2001 CERTIFIED TOTALS

Property Count: 3,058

SWW - Whitewright School District
ARB Approved Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,135	863.0229	\$1,882,010	\$38,193,397	\$27,321,584
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1	0.3358	\$0	\$29,266	\$14,266
A2 REAL-RESIDENTIAL MOBILE HOMES	2	2.9000	\$0	\$25,506	\$15,907
B	6	2.8700	\$0	\$863,513	\$863,513
C	294	158.6932	\$0	\$917,877	\$917,877
D1 REAL-ACREAGE WITH AG	1,039	40,653.1158	\$0	\$49,136,196	\$6,012,344
D2 REAL, ACREAGE, TIMBERLAND - NO	300	2,896.6270	\$0	\$4,511,906	\$4,482,922
E	634	52.7100	\$1,533,223	\$20,766,210	\$16,266,194
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$4,740	\$4,740
F1 COMMERCIAL REAL PROPERTY	91	78.1239	\$358,000	\$5,347,860	\$5,342,459
F2 INDUSTRIAL REAL PROPERTY	7	1.7900	\$1,125,000	\$1,347,553	\$1,347,553
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$119,350	\$119,350
J3 ELECTRIC COMPANY (INCLUDING CC	9		\$0	\$2,377,140	\$2,377,140
J4 TELEPHONE COMPANY (INCLUDING	8	1.4300	\$0	\$2,746,065	\$2,746,065
J5 RAILROAD	2		\$0	\$76,670	\$76,670
J6 PIPELAND COMPANY	18		\$0	\$3,938,590	\$3,938,590
J7 CABLE TELEVISION COMPANY	3		\$0	\$122,780	\$122,780
L1 COMMERCIAL PERSONAL PROPER	125		\$0	\$5,764,613	\$5,764,613
L2 INDUSTRIAL COMMERCIAL PROPERT	4		\$0	\$293,826	\$293,826
M1 TANGIBLE OTHER PERSONAL, MOBI	86		\$355,658	\$1,793,325	\$1,266,924
S	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	88	117.1530	\$36,560	\$1,378,504	\$0
Totals		44,828.7716	\$5,290,451	\$139,754,887	\$79,295,317

2001 CERTIFIED TOTALS

Property Count: 2

SWW - Whitewright School District
Under ARB Review Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1	0.8600	\$4,000	\$6,150	\$6,150
D1 REAL-ACREAGE WITH AG	1	28.0000	\$0	\$84,000	\$3,920
E	1	2.0000	\$0	\$41,000	\$41,000
Totals		30.8600	\$4,000	\$131,150	\$51,070

2001 CERTIFIED TOTALS

Property Count: 3,060

SWW - Whitewright School District
Grand Totals

1/14/2021 10:11:59AM

CAD State Category Breakdown

State Code Description	Count	Acres	New Value	Market Value	Taxable Value
A	1,136	863.8829	\$1,886,010	\$38,199,547	\$27,327,734
A1 REAL-RESIDENTIAL SINGLE FAMILY &	1	0.3358	\$0	\$29,266	\$14,266
A2 REAL-RESIDENTIAL MOBILE HOMES	2	2.9000	\$0	\$25,506	\$15,907
B	6	2.8700	\$0	\$863,513	\$863,513
C	294	158.6932	\$0	\$917,877	\$917,877
D1 REAL-ACREAGE WITH AG	1,040	40,681.1158	\$0	\$49,220,196	\$6,016,264
D2 REAL, ACREAGE, TIMBERLAND - NO	300	2,896.6270	\$0	\$4,511,906	\$4,482,922
E	635	54.7100	\$1,533,223	\$20,807,210	\$16,307,194
E1 REAL-FARM & RANCH - OTHER (NON	1		\$0	\$4,740	\$4,740
F1 COMMERCIAL REAL PROPERTY	91	78.1239	\$358,000	\$5,347,860	\$5,342,459
F2 INDUSTRIAL REAL PROPERTY	7	1.7900	\$1,125,000	\$1,347,553	\$1,347,553
J2 GAS DISTRIBUTION SYSTEM	2		\$0	\$119,350	\$119,350
J3 ELECTRIC COMPANY (INCLUDING CC	9		\$0	\$2,377,140	\$2,377,140
J4 TELEPHONE COMPANY (INCLUDING I	8	1.4300	\$0	\$2,746,065	\$2,746,065
J5 RAILROAD	2		\$0	\$76,670	\$76,670
J6 PIPELAND COMPANY	18		\$0	\$3,938,590	\$3,938,590
J7 CABLE TELEVISION COMPANY	3		\$0	\$122,780	\$122,780
L1 COMMERCIAL PERSONAL PROPER	125		\$0	\$5,764,613	\$5,764,613
L2 INDUSTRIAL COMMERCIAL PROPERT	4		\$0	\$293,826	\$293,826
M1 TANGIBLE OTHER PERSONAL, MOBI	86		\$355,658	\$1,793,325	\$1,266,924
S	2		\$0	\$0	\$0
X TOTALLY EXEMPT PROPERTY	88	117.1530	\$36,560	\$1,378,504	\$0
Totals		44,859.6316	\$5,294,451	\$139,886,037	\$79,346,387

2001 CERTIFIED TOTALS

Property Count: 3,060

SWW - Whitewright School District
Effective Rate Assumption

1/14/2021 10:11:59AM

New Value

TOTAL NEW VALUE MARKET: \$155,330
TOTAL NEW VALUE TAXABLE: \$118,770

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	21	\$314,281
OV65	OVER 65	2	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		25	\$343,781
NEW EXEMPTIONS VALUE LOSS			\$343,781

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$343,781

New Ag / Timber Exemptions

2000 Market Value \$382,920
2001 Ag/Timber Use \$34,332
NEW AG / TIMBER VALUE LOSS \$348,588 Count: 18

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
773	\$59,635	\$16,640	\$42,995
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
751	\$57,901	\$16,620	\$41,281

2001 CERTIFIED TOTALS

SWW - Whitewright School District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$6,150.00	\$6,350