

# 2016 CERTIFIED TOTALS

Property Count: 1,255

CET - CITY EAST TAWAKONI

Grand Totals

1/10/2017

10:50:33AM

Land		Value			
Homesite:		4,726,354			
Non Homesite:		7,428,641			
Ag Market:		214,899			
Timber Market:		0		<b>Total Land</b>	(+) 12,369,894
Improvement		Value			
Homesite:		21,077,148			
Non Homesite:		10,480,355		<b>Total Improvements</b>	(+) 31,557,503
Non Real		Count	Value		
Personal Property:		37	2,233,321		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,233,321
				<b>Market Value</b>	= 46,160,718
Ag	Non Exempt	Exempt			
Total Productivity Market:	214,899	0			
Ag Use:	12,557	0		<b>Productivity Loss</b>	(-) 202,342
Timber Use:	0	0		<b>Appraised Value</b>	= 45,958,376
Productivity Loss:	202,342	0		<b>Homestead Cap</b>	(-) 32,160
				<b>Assessed Value</b>	= 45,926,216
				<b>Total Exemptions Amount</b>	(-) 2,004,482
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 43,921,734

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	564,864	564,864	2,356.46	2,356.46	10		
DPS	68,562	68,562	196.98	196.98	1		
OV65	9,292,488	7,820,896	32,976.14	33,570.26	105		
<b>Total</b>	<b>9,925,914</b>	<b>8,454,322</b>	<b>35,529.58</b>	<b>36,123.70</b>	<b>116</b>	<b>Freeze Taxable</b>	(-) 8,454,322
<b>Tax Rate</b>	0.590300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	41,835	31,835	11,148	20,687	1		
<b>Total</b>	<b>41,835</b>	<b>31,835</b>	<b>11,148</b>	<b>20,687</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 20,687
						<b>Freeze Adjusted Taxable</b>	= 35,446,725

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 244,771.60 = 35,446,725 \* (0.590300 / 100) + 35,529.58

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

**2016 CERTIFIED TOTALS**

Property Count: 1,255

CET - CITY EAST TAWAKONI

Grand Totals

1/10/2017

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	11	0	0	0
DPS	1	0	0	0
DV1	4	0	34,000	34,000
DV2	3	0	27,000	27,000
DV3	3	0	36,000	36,000
DV4	5	0	35,181	35,181
DV4S	2	0	24,000	24,000
DVHS	4	0	353,592	353,592
EX-XN	1	0	44,056	44,056
EX-XV	17	0	329,923	329,923
EX366	6	0	730	730
OV65	116	1,120,000	0	1,120,000
	<b>Totals</b>	<b>1,120,000</b>	<b>884,482</b>	<b>2,004,482</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,255

CET - CITY EAST TAWAKONI

Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	527		\$423,849	\$36,774,324
B	MULTIFAMILY RESIDENCE	1		\$0	\$409,385
C1	VACANT LOTS AND LAND TRACTS	568		\$0	\$3,067,871
D1	QUALIFIED AG LAND	2	78.4135	\$0	\$214,899
E	FARM OR RANCH IMPROVEMENT	10	66.1217	\$0	\$447,420
F1	COMMERCIAL REAL PROPERTY	25		\$58,500	\$2,078,146
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$425,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$423,471
L1	COMMERCIAL PERSONAL PROPERTY	27		\$0	\$1,337,971
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,703
O	RESIDENTIAL INVENTORY	95		\$0	\$605,429
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$374,709
	<b>Totals</b>		144.5352	\$482,349	\$46,160,718

# 2016 CERTIFIED TOTALS

Property Count: 999

COE - CITY OF EMORY  
Grand Totals

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Land		Value			
Homesite:		1,835,595			
Non Homesite:		11,029,627			
Ag Market:		1,554,596			
Timber Market:		0	<b>Total Land</b>	(+) 14,419,818	
Improvement		Value			
Homesite:		13,157,947			
Non Homesite:		38,637,135	<b>Total Improvements</b>	(+) 51,795,082	
Non Real		Count	Value		
Personal Property:	242		14,324,023		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 14,324,023
			<b>Market Value</b>	= 80,538,923	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,438,405		116,191		
Ag Use:	44,488		5,097	<b>Productivity Loss</b>	(-) 1,393,917
Timber Use:	0		0	<b>Appraised Value</b>	= 79,145,006
Productivity Loss:	1,393,917		111,094	<b>Homestead Cap</b>	(-) 18,048
			<b>Assessed Value</b>	= 79,126,958	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 13,880,555	
			<b>Net Taxable</b>	= 65,246,403	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	480,369	480,369	1,458.39	1,458.39	9			
OV65	5,829,353	5,712,033	13,304.21	14,543.19	89			
<b>Total</b>	<b>6,309,722</b>	<b>6,192,402</b>	<b>14,762.60</b>	<b>16,001.58</b>	<b>98</b>	<b>Freeze Taxable</b>	(-) 6,192,402	
<b>Tax Rate</b>	0.374200							
						<b>Freeze Adjusted Taxable</b>	= 59,054,001	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 235,742.67 = 59,054,001 \* (0.374200 / 100) + 14,762.60

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

**2016 CERTIFIED TOTALS**

Property Count: 999

COE - CITY OF EMORY  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	9	0	0	0
DV1	2	0	10,000	10,000
DV3	1	0	10,000	10,000
DV4	2	0	20,916	20,916
DV4S	3	0	36,000	36,000
DVHS	1	0	81,320	81,320
DVHSS	1	0	36,189	36,189
EX-XF	1	0	175,553	175,553
EX-XG	2	0	83,821	83,821
EX-XI	2	0	3,700	3,700
EX-XL	5	0	210,853	210,853
EX-XN	4	0	115,680	115,680
EX-XR	5	0	153,122	153,122
EX-XT	5	0	2,275,566	2,275,566
EX-XU	2	0	302,483	302,483
EX-XV	55	0	10,009,114	10,009,114
EX-XV (Prorated)	2	0	348,709	348,709
EX366	25	0	7,529	7,529
OV65	99	0	0	0
<b>Totals</b>		<b>0</b>	<b>13,880,555</b>	<b>13,880,555</b>

**2016 CERTIFIED TOTALS**

Property Count: 999

COE - CITY OF EMORY  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	396		\$168,292	\$19,596,232
B	MULTIFAMILY RESIDENCE	9		\$0	\$2,141,201
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$516,592
D1	QUALIFIED AG LAND	36	334.7634	\$0	\$1,424,296
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$88,641
E	FARM OR RANCH IMPROVEMENT	58	159.8054	\$1,404	\$3,367,546
F1	COMMERCIAL REAL PROPERTY	155		\$6,886,344	\$25,277,772
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$392,402
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$323,164
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$959,756
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$508,141
J7	CABLE TELEVISION COMPANY	4		\$0	\$76,949
L1	COMMERCIAL PERSONAL PROPERTY	188		\$0	\$11,358,604
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$617,881
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$36	\$88,565
S	SPECIAL INVENTORY TAX	2		\$0	\$115,051
X	TOTALLY EXEMPT PROPERTY	108		\$434,291	\$13,686,130
		<b>Totals</b>	494.5688	\$7,490,367	\$80,538,923

# 2016 CERTIFIED TOTALS

Property Count: 558

COP - CITY OF POINT  
Grand Totals

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Land		Value			
Homesite:		1,103,696			
Non Homesite:		2,862,342			
Ag Market:		3,956,362			
Timber Market:		0	<b>Total Land</b>	(+)	
				7,922,400	
Improvement		Value			
Homesite:		8,473,417			
Non Homesite:		8,647,550	<b>Total Improvements</b>	(+)	
				17,120,967	
Non Real		Count	Value		
Personal Property:	62		3,475,369		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					3,475,369
			<b>Market Value</b>	=	28,518,736
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,956,362		0		
Ag Use:	143,071		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	3,813,291		0		24,705,445
				<b>Homestead Cap</b>	(-)
					17,192
				<b>Assessed Value</b>	=
					24,688,253
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					4,090,786
				<b>Net Taxable</b>	=
					20,597,467

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	568,855	568,855	2,222.91	2,223.00	16		
OV65	3,283,260	3,170,729	10,787.53	11,078.66	62		
<b>Total</b>	<b>3,852,115</b>	<b>3,739,584</b>	<b>13,010.44</b>	<b>13,301.66</b>	<b>78</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>0.620000</b>						
						<b>Freeze Adjusted Taxable</b>	=
							16,857,883

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 117,529.31 = 16,857,883 \* (0.620000 / 100) + 13,010.44

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

**2016 CERTIFIED TOTALS**

Property Count: 558

COP - CITY OF POINT  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	1	0	12,000	12,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	6	0	32,472	32,472
DVHS	3	0	193,007	193,007
EX-XG	6	0	785,080	785,080
EX-XL	2	0	47,510	47,510
EX-XN	1	0	24,246	24,246
EX-XU	2	0	301,831	301,831
EX-XV	24	0	2,665,676	2,665,676
EX-XV (Prorated)	1	0	2,936	2,936
EX366	14	0	2,028	2,028
OV65	65	0	0	0
<b>Totals</b>		<b>0</b>	<b>4,090,786</b>	<b>4,090,786</b>



**2016 CERTIFIED TOTALS**

Property Count: 558

COP - CITY OF POINT  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	312		\$60,285	\$11,989,895
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$244,097
D1	QUALIFIED AG LAND	43	1,195.0932	\$0	\$3,956,362
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$140,027
E	FARM OR RANCH IMPROVEMENT	43	119.9170	\$0	\$1,602,316
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,930,346
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$132,941
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$106,885
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$600,193
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$112,223
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$1,045,792
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,583,766
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$914	\$244,586
X	TOTALLY EXEMPT PROPERTY	50		\$438,068	\$3,829,307
	<b>Totals</b>		1,315.0102	\$499,267	\$28,518,736

# 2016 CERTIFIED TOTALS

## ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 14,639

Grand Totals

1/10/2017 10:50:33AM

Land		Value			
Homesite:		34,691,697			
Non Homesite:		96,573,305			
Ag Market:		326,631,549			
Timber Market:		6,186,957	<b>Total Land</b>	(+)	
				464,083,508	
Improvement		Value			
Homesite:		275,479,144			
Non Homesite:		205,040,875	<b>Total Improvements</b>	(+)	
				480,520,019	
Non Real		Count	Value		
Personal Property:	573		41,758,782		
Mineral Property:	2,143		11,114,590		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					997,476,899
Ag		Non Exempt	Exempt		
Total Productivity Market:		332,663,949	154,557		
Ag Use:		13,839,251	6,144	<b>Productivity Loss</b>	(-)
Timber Use:		298,921	0	<b>Appraised Value</b>	=
Productivity Loss:		318,525,777	148,413		678,951,122
				<b>Homestead Cap</b>	(-)
					370,382
				<b>Assessed Value</b>	=
					678,580,740
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	76,111,129
				<b>Net Taxable</b>	=
					602,469,611

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 602,469.61 = 602,469,611 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 14,639

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Grand Totals

1/10/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DV1	36	0	312,975	312,975
DV1S	1	0	5,000	5,000
DV2	20	0	180,000	180,000
DV3	37	0	370,201	370,201
DV3S	2	0	20,000	20,000
DV4	86	0	664,857	664,857
DV4S	13	0	116,539	116,539
DVHS	62	0	5,342,014	5,342,014
DVHSS	6	0	229,883	229,883
EX-XF	3	0	223,152	223,152
EX-XG	10	0	975,788	975,788
EX-XI	5	0	283,083	283,083
EX-XJ	1	0	28,800	28,800
EX-XL	7	0	258,363	258,363
EX-XN	14	0	1,500,373	1,500,373
EX-XR	70	0	3,642,245	3,642,245
EX-XR (Prorated)	1	0	99,751	99,751
EX-XT	5	0	2,275,566	2,275,566
EX-XU	9	0	734,216	734,216
EX-XV	207	0	53,946,596	53,946,596
EX-XV (Prorated)	3	0	351,645	351,645
EX366	1,032	0	78,971	78,971
OV65	1,502	4,118,372	0	4,118,372
OV65S	25	72,000	0	72,000
PC	4	280,739	0	280,739
<b>Totals</b>		<b>4,471,111</b>	<b>71,640,018</b>	<b>76,111,129</b>

**2016 CERTIFIED TOTALS**

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 14,639

Grand Totals

1/10/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,869		\$5,751,304	\$274,848,534
B	MULTIFAMILY RESIDENCE	11		\$0	\$2,636,523
C1	VACANT LOTS AND LAND TRACTS	1,958		\$0	\$12,933,720
D1	QUALIFIED AG LAND	2,998	117,164.1709	\$0	\$332,649,840
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,091		\$456,737	\$12,631,050
E	FARM OR RANCH IMPROVEMENT	2,758	15,491.6775	\$7,697,733	\$193,564,021
F1	COMMERCIAL REAL PROPERTY	381		\$7,556,620	\$49,031,258
F2	INDUSTRIAL REAL PROPERTY	12		\$34,003	\$912,074
G1	OIL AND GAS	1,151		\$0	\$11,019,274
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$627,132
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$8,889,873
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,303,878
J6	PIPELAND COMPANY	19		\$0	\$1,972,624
J7	CABLE TELEVISION COMPANY	8		\$0	\$194,545
L1	COMMERCIAL PERSONAL PROPERTY	401		\$0	\$17,795,398
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$8,041,971
M1	TANGIBLE OTHER PERSONAL, MOBILE H	129		\$3,154	\$1,962,981
O	RESIDENTIAL INVENTORY	159		\$0	\$906,131
S	SPECIAL INVENTORY TAX	6		\$0	\$157,523
X	TOTALLY EXEMPT PROPERTY	1,363		\$1,555,047	\$64,398,549
	<b>Totals</b>		132,655.8484	\$23,054,598	\$997,476,899

# 2016 CERTIFIED TOTALS

Property Count: 14,639

GRC - RAINS COUNTY  
Grand Totals

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Land		Value			
Homesite:		34,691,697			
Non Homesite:		96,573,305			
Ag Market:		326,631,549			
Timber Market:		6,186,957			
				<b>Total Land</b>	(+) 464,083,508
Improvement		Value			
Homesite:		275,479,144			
Non Homesite:		205,040,875			
				<b>Total Improvements</b>	(+) 480,520,019
Non Real		Count	Value		
Personal Property:		573	41,758,782		
Mineral Property:		2,143	11,114,590		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 52,873,372
				<b>Market Value</b>	= 997,476,899
Ag	Non Exempt	Exempt			
Total Productivity Market:	332,663,949	154,557			
Ag Use:	13,839,251	6,144			
Timber Use:	298,921	0			
Productivity Loss:	318,525,777	148,413			
				<b>Productivity Loss</b>	(-) 318,525,777
				<b>Appraised Value</b>	= 678,951,122
				<b>Homestead Cap</b>	(-) 370,382
				<b>Assessed Value</b>	= 678,580,740
				<b>Total Exemptions Amount</b>	(-) 76,111,129
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 602,469,611

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,617,171	8,387,743	49,808.03	50,869.74	150		
DPS	68,562	68,562	389.02	389.02	1		
OV65	122,894,173	114,610,309	658,407.66	680,487.14	1,418		
<b>Total</b>	<b>131,579,906</b>	<b>123,066,614</b>	<b>708,604.71</b>	<b>731,745.90</b>	<b>1,569</b>	<b>Freeze Taxable</b>	(-) 123,066,614
<b>Tax Rate</b>	0.659500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	63,932	63,932	62,369	1,563	1		
OV65	638,263	611,263	513,918	97,345	9		
<b>Total</b>	<b>702,195</b>	<b>675,195</b>	<b>576,287</b>	<b>98,908</b>	<b>10</b>	<b>Transfer Adjustment</b>	(-) 98,908
						<b>Freeze Adjusted Taxable</b>	= 479,304,089

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,869,615.18 = 479,304,089 \* (0.659500 / 100) + 708,604.71

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

**2016 CERTIFIED TOTALS**

Property Count: 14,639

GRC - RAINS COUNTY  
Grand Totals

1/10/2017

10:50:57AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	167	0	0	0
DPS	1	0	0	0
DV1	36	0	312,975	312,975
DV1S	1	0	5,000	5,000
DV2	20	0	180,000	180,000
DV3	37	0	370,201	370,201
DV3S	2	0	20,000	20,000
DV4	86	0	664,857	664,857
DV4S	13	0	116,539	116,539
DVHS	62	0	5,342,014	5,342,014
DVHSS	6	0	229,883	229,883
EX-XF	3	0	223,152	223,152
EX-XG	10	0	975,788	975,788
EX-XI	5	0	283,083	283,083
EX-XJ	1	0	28,800	28,800
EX-XL	7	0	258,363	258,363
EX-XN	14	0	1,500,373	1,500,373
EX-XR	70	0	3,642,245	3,642,245
EX-XR (Prorated)	1	0	99,751	99,751
EX-XT	5	0	2,275,566	2,275,566
EX-XU	9	0	734,216	734,216
EX-XV	207	0	53,946,596	53,946,596
EX-XV (Prorated)	3	0	351,645	351,645
EX366	1,032	0	78,971	78,971
OV65	1,502	4,118,372	0	4,118,372
OV65S	25	72,000	0	72,000
PC	4	280,739	0	280,739
<b>Totals</b>		<b>4,471,111</b>	<b>71,640,018</b>	<b>76,111,129</b>

**2016 CERTIFIED TOTALS**

Property Count: 14,639

GRC - RAINS COUNTY  
Grand Totals

1/10/2017 10:50:57AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,869		\$5,751,304	\$274,848,534
B	MULTIFAMILY RESIDENCE	11		\$0	\$2,636,523
C1	VACANT LOTS AND LAND TRACTS	1,958		\$0	\$12,933,720
D1	QUALIFIED AG LAND	2,998	117,164.1709	\$0	\$332,649,840
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,091		\$456,737	\$12,631,050
E	FARM OR RANCH IMPROVEMENT	2,758	15,491.6775	\$7,697,733	\$193,564,021
F1	COMMERCIAL REAL PROPERTY	381		\$7,556,620	\$49,031,258
F2	INDUSTRIAL REAL PROPERTY	12		\$34,003	\$912,074
G1	OIL AND GAS	1,151		\$0	\$11,019,274
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$627,132
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	16		\$0	\$8,889,873
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$2,303,878
J6	PIPELAND COMPANY	19		\$0	\$1,972,624
J7	CABLE TELEVISION COMPANY	8		\$0	\$194,545
L1	COMMERCIAL PERSONAL PROPERTY	401		\$0	\$17,795,398
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$8,041,971
M1	TANGIBLE OTHER PERSONAL, MOBILE H	129		\$3,154	\$1,962,981
O	RESIDENTIAL INVENTORY	159		\$0	\$906,131
S	SPECIAL INVENTORY TAX	6		\$0	\$157,523
X	TOTALLY EXEMPT PROPERTY	1,363		\$1,555,047	\$64,398,549
	<b>Totals</b>		132,655.8484	\$23,054,598	\$997,476,899

# 2016 CERTIFIED TOTALS

Property Count: 275

SAG - ALBA GOLDEN ISD  
Grand Totals

1/10/2017 10:50:33AM

Land			Value			
Homesite:			457,961			
Non Homesite:			2,630,992			
Ag Market:			22,481,378			
Timber Market:			805,303	<b>Total Land</b>	(+)	
					26,375,634	
Improvement			Value			
Homesite:			7,883,914			
Non Homesite:			2,686,066	<b>Total Improvements</b>	(+)	
					10,569,980	
Non Real	Count			Value		
Personal Property:	19		535,998			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					535,998	
				<b>Market Value</b>	=	
					37,481,612	
Ag	Non Exempt			Exempt		
Total Productivity Market:	23,286,681		0			
Ag Use:	822,116		0	<b>Productivity Loss</b>	(-)	
Timber Use:	33,902		0	<b>Appraised Value</b>	=	
Productivity Loss:	22,430,663		0		15,050,949	
				<b>Homestead Cap</b>	(-)	
					0	
				<b>Assessed Value</b>	=	
					15,050,949	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					2,122,242	
				<b>Net Taxable</b>	=	
					12,928,707	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	568,774	346,774	2,651.78	2,651.78	6			
OV65	2,389,465	1,391,015	10,666.32	11,961.86	29			
<b>Total</b>	<b>2,958,239</b>	<b>1,737,789</b>	<b>13,318.10</b>	<b>14,613.64</b>	<b>35</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.230000							
						<b>Freeze Adjusted Taxable</b>	=	
							11,190,918	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 150,966.39 = 11,190,918 \* (1.230000 / 100) + 13,318.10

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



**2016 CERTIFIED TOTALS**

Property Count: 275

SAG - ALBA GOLDEN ISD  
Grand Totals

1/10/2017

10:50:57AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	3	0	13,301	13,301
DV4	2	0	24,000	24,000
DVHS	1	0	95,270	95,270
EX-XN	1	0	62,610	62,610
EX-XR	2	0	18,943	18,943
EX-XV	3	0	146,674	146,674
EX366	3	0	409	409
HS	67	0	1,450,699	1,450,699
OV65	28	0	230,336	230,336
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>2,122,242</b>	<b>2,122,242</b>

**2016 CERTIFIED TOTALS**

Property Count: 275

SAG - ALBA GOLDEN ISD  
Grand Totals

1/10/2017 10:50:57AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	58		\$144,806	\$2,647,344
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$31,174
D1	QUALIFIED AG LAND	137	8,506.4782	\$0	\$23,286,681
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$8,596	\$282,202
E	FARM OR RANCH IMPROVEMENT	101	765.0990	\$190,230	\$10,028,276
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$443,929
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$251,958
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$16,278
J6	PIPELAND COMPANY	2		\$0	\$103,077
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$94,297
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,369
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$407	\$60,391
X	TOTALLY EXEMPT PROPERTY	9		\$22,800	\$228,636
	<b>Totals</b>		9,271.5772	\$366,839	\$37,481,612

# 2016 CERTIFIED TOTALS

Property Count: 125

SLO - LONE OAK ISD  
Grand Totals

1/10/2017 10:50:33AM

Land		Value			
Homesite:		105,525			
Non Homesite:		928,033			
Ag Market:		7,061,164			
Timber Market:		0	<b>Total Land</b>	(+)	
				8,094,722	
Improvement		Value			
Homesite:		2,018,454			
Non Homesite:		2,067,132	<b>Total Improvements</b>	(+)	
				4,085,586	
Non Real		Count	Value		
Personal Property:	10		231,847		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					231,847
			<b>Market Value</b>	=	12,412,155
Ag		Non Exempt	Exempt		
Total Productivity Market:		7,022,798	38,366		
Ag Use:		336,066	1,047	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		6,686,732	37,319		5,725,423
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					5,725,423
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					1,690,475
				<b>Net Taxable</b>	=
					4,034,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	664,045	447,384	3,500.92	3,500.92	8			
<b>Total</b>	664,045	447,384	3,500.92	3,500.92	8	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.318950							
						<b>Freeze Adjusted Taxable</b>	=	
							3,587,564	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 50,819.10 = 3,587,564 \* (1.318950 / 100) + 3,500.92

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

**2016 CERTIFIED TOTALS**

Property Count: 125

SLO - LONE OAK ISD  
Grand Totals

1/10/2017

10:50:57AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV2	2	0	10,691	10,691
DV4	3	0	12,000	12,000
DVHS	2	0	0	0
EX-XV	3	0	1,191,803	1,191,803
EX366	1	0	280	280
HS	21	0	425,701	425,701
OV65	7	0	50,000	50,000
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,690,475</b>	<b>1,690,475</b>

**2016 CERTIFIED TOTALS**

Property Count: 125

SLO - LONE OAK ISD  
Grand Totals

1/10/2017 10:50:57AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	16		\$0	\$399,748
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$19,200
D1	QUALIFIED AG LAND	66	2,353.5128	\$0	\$7,022,798
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$700	\$203,930
E	FARM OR RANCH IMPROVEMENT	55	243.8958	\$8,393	\$3,328,419
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$4,445
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$97,224
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$95,847
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$34,051
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$14,410
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$1,192,083
	<b>Totals</b>		2,597.4086	\$9,093	\$12,412,155

# 2016 CERTIFIED TOTALS

Property Count: 62

SMG - MILLER GROVE ISD  
Grand Totals

1/10/2017 10:50:33AM

Land			Value			
Homesite:			93,807			
Non Homesite:			232,628			
Ag Market:			4,975,463			
Timber Market:			49,502	<b>Total Land</b>	(+)	
					5,351,400	
Improvement			Value			
Homesite:			960,347			
Non Homesite:			1,762,338	<b>Total Improvements</b>	(+)	
					2,722,685	
Non Real	Count			Value		
Personal Property:	2		159,488			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					159,488	
				<b>Market Value</b>	=	
					8,233,573	
Ag	Non Exempt			Exempt		
Total Productivity Market:	5,024,965		0			
Ag Use:	204,302		0	<b>Productivity Loss</b>	(-)	
Timber Use:	1,966		0	<b>Appraised Value</b>	=	
Productivity Loss:	4,818,697		0		3,414,876	
				<b>Homestead Cap</b>	(-)	
					0	
				<b>Assessed Value</b>	=	
					3,414,876	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	1,515,757	
				<b>Net Taxable</b>	=	
					1,899,119	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	138,104	43,507	350.76	373.85	4			
<b>Total</b>	<b>138,104</b>	<b>43,507</b>	<b>350.76</b>	<b>373.85</b>	<b>4</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.320000</b>							<b>43,507</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	20,376	0	0	0	1			
<b>Total</b>	<b>20,376</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	
							<b>0</b>	
				<b>Freeze Adjusted Taxable</b>			=	
							<b>1,855,612</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 24,844.84 = 1,855,612 \* (1.320000 / 100) + 350.76

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

**2016 CERTIFIED TOTALS**

Property Count: 62

SMG - MILLER GROVE ISD  
Grand Totals

1/10/2017

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	1	0	12,000	12,000
EX-XV	1	0	1,215,784	1,215,784
HS	12	0	257,973	257,973
OV65	6	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>1,515,757</b>	<b>1,515,757</b>

**2016 CERTIFIED TOTALS**

Property Count: 62

SMG - MILLER GROVE ISD  
Grand Totals

1/10/2017

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$1,088	\$337,290
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$766
D1	QUALIFIED AG LAND	42	1,812.1050	\$0	\$5,024,965
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$200,560
E	FARM OR RANCH IMPROVEMENT	21	52.7497	\$149,906	\$1,265,346
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$154,462
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$5,026
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$29,374
X	TOTALLY EXEMPT PROPERTY	1		\$659,176	\$1,215,784
	<b>Totals</b>		1,864.8547	\$810,170	\$8,233,573



# 2016 CERTIFIED TOTALS

Property Count: 14,187

SRS - RAINS ISD  
Grand Totals

1/10/2017 10:50:33AM

Land		Value				
Homesite:		34,034,404				
Non Homesite:		92,781,652				
Ag Market:		292,113,544				
Timber Market:		5,332,152		<b>Total Land</b>	(+)	424,261,752
Improvement		Value				
Homesite:		264,616,429				
Non Homesite:		198,525,339		<b>Total Improvements</b>	(+)	463,141,768
Non Real		Count	Value			
Personal Property:	552	40,952,668				
Mineral Property:	2,143	11,114,590				
Autos:	0	0		<b>Total Non Real</b>	(+)	52,067,258
				<b>Market Value</b>	=	939,470,778
Ag	Non Exempt	Exempt				
Total Productivity Market:	297,329,505	116,191				
Ag Use:	12,476,767	5,097		<b>Productivity Loss</b>	(-)	284,589,685
Timber Use:	263,053	0		<b>Appraised Value</b>	=	654,881,093
Productivity Loss:	284,589,685	111,094		<b>Homestead Cap</b>	(-)	370,382
				<b>Assessed Value</b>	=	654,510,711
				<b>Total Exemptions Amount</b>	(-)	146,088,646
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	508,422,065

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,048,397	3,692,340	37,867.54	38,622.72	144		
DPS	68,562	33,562	238.32	238.32	1		
OV65	119,702,559	73,587,455	708,246.80	719,434.16	1,377		
<b>Total</b>	<b>127,819,518</b>	<b>77,313,357</b>	<b>746,352.66</b>	<b>758,295.20</b>	<b>1,522</b>	<b>Freeze Taxable</b>	(-) 77,313,357
<b>Tax Rate</b>	<b>1.245000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	148,812	76,321	34,106	42,215	4		
OV65	1,414,092	923,216	679,750	243,466	16		
<b>Total</b>	<b>1,562,904</b>	<b>999,537</b>	<b>713,856</b>	<b>285,681</b>	<b>20</b>	<b>Transfer Adjustment</b>	(-) 285,681
						<b>Freeze Adjusted Taxable</b>	= 430,823,027

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,110,099.35 = 430,823,027 \* (1.245000 / 100) + 746,352.66

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

**2016 CERTIFIED TOTALS**

Property Count: 14,187

SRS - RAINS ISD  
Grand Totals

1/10/2017

10:50:57AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	161	0	1,129,045	1,129,045
DPS	1	0	10,000	10,000
DV1	33	0	247,364	247,364
DV1S	1	0	4,026	4,026
DV2	18	0	132,226	132,226
DV3	37	0	349,236	349,236
DV3S	2	0	20,000	20,000
DV4	80	0	600,864	600,864
DV4S	13	0	111,700	111,700
DVHS	59	0	3,551,465	3,551,465
DVHSS	6	0	85,450	85,450
ECO	1	0	0	0
EX-XF	3	0	223,152	223,152
EX-XG	10	0	975,788	975,788
EX-XI	5	0	283,083	283,083
EX-XJ	1	0	28,800	28,800
EX-XL	7	0	258,363	258,363
EX-XN	13	0	1,437,763	1,437,763
EX-XR	68	0	3,623,302	3,623,302
EX-XR (Prorated)	1	0	99,751	99,751
EX-XT	5	0	2,275,566	2,275,566
EX-XU	9	0	734,216	734,216
EX-XV	200	0	51,392,335	51,392,335
EX-XV (Prorated)	3	0	351,645	351,645
EX366	1,031	0	78,538	78,538
HS	2,844	0	65,373,063	65,373,063
OV65	1,461	0	12,259,482	12,259,482
OV65S	22	0	171,684	171,684
PC	4	280,739	0	280,739
<b>Totals</b>		<b>280,739</b>	<b>145,807,907</b>	<b>146,088,646</b>

**2016 CERTIFIED TOTALS**

Property Count: 14,187

SRS - RAINS ISD  
Grand Totals

1/10/2017 10:50:57AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,788		\$5,605,410	\$271,464,152
B	MULTIFAMILY RESIDENCE	11		\$0	\$2,636,523
C1	VACANT LOTS AND LAND TRACTS	1,951		\$0	\$12,882,580
D1	QUALIFIED AG LAND	2,753	104,492.0749	\$0	\$297,315,396
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,029		\$447,441	\$11,944,358
E	FARM OR RANCH IMPROVEMENT	2,581	14,429.9330	\$7,349,204	\$178,941,980
F1	COMMERCIAL REAL PROPERTY	377		\$7,556,620	\$48,587,329
F2	INDUSTRIAL REAL PROPERTY	12		\$34,003	\$912,074
G1	OIL AND GAS	1,151		\$0	\$11,019,274
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$622,687
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	13		\$0	\$8,483,453
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,185,350
J6	PIPELAND COMPANY	17		\$0	\$1,869,547
J7	CABLE TELEVISION COMPANY	8		\$0	\$194,545
L1	COMMERCIAL PERSONAL PROPERTY	396		\$0	\$17,726,217
L2	INDUSTRIAL PERSONAL PROPERTY	46		\$0	\$8,000,551
M1	TANGIBLE OTHER PERSONAL, MOBILE H	122		\$2,747	\$1,858,806
O	RESIDENTIAL INVENTORY	159		\$0	\$906,131
S	SPECIAL INVENTORY TAX	6		\$0	\$157,523
X	TOTALLY EXEMPT PROPERTY	1,352		\$873,071	\$61,762,302
	<b>Totals</b>		118,922.0079	\$21,868,496	\$939,470,778