

# 2018 CERTIFIED TOTALS

Property Count: 1,243

CET - CITY EAST TAWAKONI

Grand Totals

8/20/2018

11:05:43AM

Land		Value			
Homesite:		4,810,381			
Non Homesite:		7,854,632			
Ag Market:		275,706			
Timber Market:		0		<b>Total Land</b>	(+) 12,940,719
Improvement		Value			
Homesite:		24,250,813			
Non Homesite:		14,001,905		<b>Total Improvements</b>	(+) 38,252,718
Non Real		Count	Value		
Personal Property:		41	1,720,961		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,720,961
				<b>Market Value</b>	= 52,914,398
Ag	Non Exempt	Exempt			
Total Productivity Market:	275,706	0			
Ag Use:	13,185	0		<b>Productivity Loss</b>	(-) 262,521
Timber Use:	0	0		<b>Appraised Value</b>	= 52,651,877
Productivity Loss:	262,521	0		<b>Homestead Cap</b>	(-) 425,891
				<b>Assessed Value</b>	= 52,225,986
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,560,038
				<b>Net Taxable</b>	= 49,665,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	680,419	672,919	2,858.02	2,858.02	12			
DPS	75,636	75,636	196.98	196.98	1			
OV65	11,554,037	9,940,528	38,700.36	39,101.90	110			
<b>Total</b>	<b>12,310,092</b>	<b>10,689,083</b>	<b>41,755.36</b>	<b>42,156.90</b>	<b>123</b>	<b>Freeze Taxable</b>	(-) 10,689,083	
<b>Tax Rate</b>	0.610300							
						<b>Freeze Adjusted Taxable</b>	= 38,976,865	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 279,631.17 = 38,976,865 \* (0.610300 / 100) + 41,755.36

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

**2018 CERTIFIED TOTALS**

Property Count: 1,243

CET - CITY EAST TAWAKONI

Grand Totals

8/20/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	0	0	0
DPS	1	0	0	0
DV1	5	0	39,000	39,000
DV2	3	0	27,000	27,000
DV3	4	0	36,911	36,911
DV4	8	0	61,331	61,331
DV4S	3	0	36,000	36,000
DVHS	8	0	778,426	778,426
EX-XN	3	0	50,945	50,945
EX-XV	40	0	389,174	389,174
EX366	6	0	1,251	1,251
OV65	121	1,130,000	0	1,130,000
OV65S	1	10,000	0	10,000
<b>Totals</b>		<b>1,140,000</b>	<b>1,420,038</b>	<b>2,560,038</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,243

CET - CITY EAST TAWAKONI

Grand Totals

8/20/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	549		\$504,103	\$44,183,083
B	MULTIFAMILY RESIDENCE	2		\$0	\$410,792
C1	VACANT LOTS AND LAND TRACTS	503		\$0	\$2,721,372
D1	QUALIFIED AG LAND	2	78.4120	\$0	\$275,706
E	FARM OR RANCH IMPROVEMENT	10	66.1216	\$0	\$568,748
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$1,900,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$441,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$318,015
L1	COMMERCIAL PERSONAL PROPERTY	29		\$179,513	\$889,583
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,257
O	RESIDENTIAL INVENTORY	83		\$0	\$743,682
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$441,370
	<b>Totals</b>		144.5336	\$683,616	\$52,914,398

# 2018 CERTIFIED TOTALS

Property Count: 1,041

COE - CITY OF EMORY  
Grand Totals

8/20/2018 11:05:43AM

Land		Value			
Homesite:		2,007,964			
Non Homesite:		13,106,292			
Ag Market:		2,014,906			
Timber Market:		0		<b>Total Land</b>	(+) 17,129,162
Improvement		Value			
Homesite:		15,602,856			
Non Homesite:		42,864,947		<b>Total Improvements</b>	(+) 58,467,803
Non Real		Count	Value		
Personal Property:	265	15,155,719			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 15,155,719
				<b>Market Value</b>	= 90,752,684
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,849,312	165,594			
Ag Use:	51,947	5,352		<b>Productivity Loss</b>	(-) 1,797,365
Timber Use:	0	0		<b>Appraised Value</b>	= 88,955,319
Productivity Loss:	1,797,365	160,242		<b>Homestead Cap</b>	(-) 247,250
				<b>Assessed Value</b>	= 88,708,069
				<b>Total Exemptions Amount</b>	(-) 13,830,787
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 74,877,282

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	567,237	567,237	1,528.13	1,528.13	8		
OV65	7,243,062	7,111,417	16,232.24	17,712.33	97		
<b>Total</b>	<b>7,810,299</b>	<b>7,678,654</b>	<b>17,760.37</b>	<b>19,240.46</b>	<b>105</b>	<b>Freeze Taxable</b>	(-) 7,678,654
<b>Tax Rate</b>	0.374200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	100,794	100,794	89,646	11,148	1		
<b>Total</b>	<b>100,794</b>	<b>100,794</b>	<b>89,646</b>	<b>11,148</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 11,148
						<b>Freeze Adjusted Taxable</b>	= 67,187,480

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 269,175.92 = 67,187,480 \* (0.374200 / 100) + 17,760.37

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

**2018 CERTIFIED TOTALS**

Property Count: 1,041

COE - CITY OF EMORY  
Grand Totals

8/20/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	10	0	0	0
DV1	3	0	22,000	22,000
DV2	1	0	17	17
DV3	1	0	10,000	10,000
DV4	2	0	22,450	22,450
DV4S	2	0	24,000	24,000
DVHS	1	0	95,645	95,645
DVHSS	1	0	44,629	44,629
EX-XF	1	0	138,521	138,521
EX-XG	3	0	97,434	97,434
EX-XI	1	0	2,700	2,700
EX-XL	5	0	236,955	236,955
EX-XN	5	0	117,452	117,452
EX-XR	5	0	220,551	220,551
EX-XT	4	0	322,983	322,983
EX-XU	2	0	343,939	343,939
EX-XV	61	0	12,125,527	12,125,527
EX366	22	0	5,984	5,984
OV65	105	0	0	0
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>13,830,787</b>	<b>13,830,787</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,041

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	399		\$592,629	\$23,485,204
B	MULTIFAMILY RESIDENCE	9		\$0	\$2,490,271
C1	VACANT LOTS AND LAND TRACTS	65		\$480	\$615,658
D1	QUALIFIED AG LAND	43	376.2822	\$0	\$1,849,312
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$103,077
E	FARM OR RANCH IMPROVEMENT	61	165.8767	\$90,938	\$4,745,108
F1	COMMERCIAL REAL PROPERTY	160		\$179,913	\$28,596,342
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$415,696
H2	GOODS IN TRANSIT	1		\$0	\$187,180
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$424,711
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,114,961
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$381,561
J7	CABLE TELEVISION COMPANY	3		\$0	\$40,732
L1	COMMERCIAL PERSONAL PROPERTY	210		\$588,294	\$11,524,651
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$975,989
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$744	\$97,736
S	SPECIAL INVENTORY TAX	3		\$0	\$92,449
X	TOTALLY EXEMPT PROPERTY	109		\$229,233	\$13,612,046
		<b>Totals</b>	<b>542.1589</b>	<b>\$1,682,231</b>	<b>\$90,752,684</b>

# 2018 CERTIFIED TOTALS

Property Count: 564

COP - CITY OF POINT  
Grand Totals

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Land		Value			
Homesite:		1,280,779			
Non Homesite:		3,287,385			
Ag Market:		5,007,737			
Timber Market:		0		<b>Total Land</b>	(+) 9,575,901
Improvement		Value			
Homesite:		9,864,668			
Non Homesite:		10,347,310		<b>Total Improvements</b>	(+) 20,211,978
Non Real		Count	Value		
Personal Property:		66	3,305,717		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,305,717
				<b>Market Value</b>	= 33,093,596
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,007,737	0			
Ag Use:	152,507	0	<b>Productivity Loss</b>	(-)	4,855,230
Timber Use:	0	0	<b>Appraised Value</b>	=	28,238,366
Productivity Loss:	4,855,230	0	<b>Homestead Cap</b>	(-)	280,711
			<b>Assessed Value</b>	=	27,957,655
			<b>Total Exemptions Amount</b>	(-)	4,540,534
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	23,417,121

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	579,365	579,365	2,011.51	2,022.10	13			
OV65	3,799,678	3,669,344	11,792.39	12,083.93	60			
<b>Total</b>	<b>4,379,043</b>	<b>4,248,709</b>	<b>13,803.90</b>	<b>14,106.03</b>	<b>73</b>	<b>Freeze Taxable</b>	(-) 4,248,709	
<b>Tax Rate</b>	0.620000							
						<b>Freeze Adjusted Taxable</b>	= 19,168,412	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 132,648.05 = 19,168,412 \* (0.620000 / 100) + 13,803.90

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

**2018 CERTIFIED TOTALS**

Property Count: 564

COP - CITY OF POINT  
Grand Totals

8/20/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1	3	0	17,000	17,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	7	0	43,469	43,469
DVHS	4	0	274,998	274,998
EX-XG	6	0	577,399	577,399
EX-XL	1	0	236	236
EX-XN	2	0	193,671	193,671
EX-XU	2	0	304,949	304,949
EX-XV	24	0	3,102,185	3,102,185
EX366	10	0	2,627	2,627
OV65	66	0	0	0
<b>Totals</b>		<b>0</b>	<b>4,540,534</b>	<b>4,540,534</b>



**2018 CERTIFIED TOTALS**

Property Count: 564

COP - CITY OF POINT  
Grand Totals

8/20/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	313		\$161,341	\$14,788,160
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$301,690
D1	QUALIFIED AG LAND	46	1,225.8912	\$0	\$5,007,737
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$0	\$163,803
E	FARM OR RANCH IMPROVEMENT	48	106.8310	\$223,891	\$2,244,226
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$2,923,516
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$88,286
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$137,008
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$672,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$84,291
L1	COMMERCIAL PERSONAL PROPERTY	44		\$47,980	\$747,746
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$1,467,508
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$285,928
X	TOTALLY EXEMPT PROPERTY	45		\$281,397	\$4,181,067
	<b>Totals</b>		1,332.7222	\$714,609	\$33,093,596

# 2018 CERTIFIED TOTALS

## ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,689

Grand Totals

8/20/2018

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Land			Value			
Homesite:			39,777,910			
Non Homesite:			111,496,589			
Ag Market:			421,555,927			
Timber Market:			6,800,580	<b>Total Land</b>	(+)	
					579,631,006	
Improvement			Value			
Homesite:			339,816,405			
Non Homesite:			248,774,486	<b>Total Improvements</b>	(+)	
					588,590,891	
Non Real	Count			Value		
Personal Property:	618		49,714,415			
Mineral Property:	14		209,425			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					49,923,840	
				<b>Market Value</b>	=	
					1,218,145,737	
Ag	Non Exempt			Exempt		
Total Productivity Market:	428,133,628		222,879			
Ag Use:	14,739,105		6,451	<b>Productivity Loss</b>	(-)	
Timber Use:	454,168		0	<b>Appraised Value</b>	=	
Productivity Loss:	412,940,355		216,428		805,205,382	
				<b>Homestead Cap</b>	(-)	
					7,610,949	
				<b>Assessed Value</b>	=	
					797,594,433	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					83,904,591	
				<b>Net Taxable</b>	=	
					713,689,842	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 713,689.84 = 713,689,842 \* (0.100000 / 100)

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

**2018 CERTIFIED TOTALS**

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,689

Grand Totals

8/20/2018

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	40	0	327,938	327,938
DV1S	1	0	5,000	5,000
DV2	21	0	190,849	190,849
DV3	39	0	375,107	375,107
DV3S	2	0	20,000	20,000
DV4	117	0	977,210	977,210
DV4S	13	0	130,918	130,918
DVHS	80	0	8,504,721	8,504,721
DVHSS	7	0	518,344	518,344
EX-XF	3	0	191,043	191,043
EX-XG	11	0	780,970	780,970
EX-XI	4	0	157,230	157,230
EX-XJ	1	0	28,800	28,800
EX-XL	6	0	237,191	237,191
EX-XN	15	0	1,537,559	1,537,559
EX-XR	108	0	7,651,475	7,651,475
EX-XT	4	0	322,983	322,983
EX-XU	9	0	787,223	787,223
EX-XV	235	0	56,713,358	56,713,358
EX366	39	0	9,697	9,697
OV65	1,567	4,241,058	0	4,241,058
OV65S	29	78,000	0	78,000
PC	3	117,917	0	117,917
<b>Totals</b>		<b>4,436,975</b>	<b>79,467,616</b>	<b>83,904,591</b>

**2018 CERTIFIED TOTALS**

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,689

Grand Totals

8/20/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,981		\$10,833,375	\$342,332,980
B	MULTIFAMILY RESIDENCE	13		\$0	\$2,986,907
C1	VACANT LOTS AND LAND TRACTS	1,830		\$480	\$12,804,242
D1	QUALIFIED AG LAND	3,117	118,502.7100	\$1,600	\$428,127,674
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,079		\$385,384	\$13,726,466
E	FARM OR RANCH IMPROVEMENT	2,840	14,044.3431	\$8,616,500	\$244,016,071
F1	COMMERCIAL REAL PROPERTY	385		\$535,960	\$53,456,506
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$685,274
G1	OIL AND GAS	14		\$0	\$209,425
H2	GOODS IN TRANSIT	1		\$0	\$187,180
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$820,729
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$8,690,797
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,772,971
J6	PIPELAND COMPANY	22		\$0	\$7,797,376
J7	CABLE TELEVISION COMPANY	6		\$0	\$113,643
L1	COMMERCIAL PERSONAL PROPERTY	446		\$1,417,639	\$19,303,295
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$9,018,983
M1	TANGIBLE OTHER PERSONAL, MOBILE H	117		\$69,355	\$2,475,012
O	RESIDENTIAL INVENTORY	135		\$0	\$1,048,765
S	SPECIAL INVENTORY TAX	7		\$0	\$153,912
X	TOTALLY EXEMPT PROPERTY	435		\$652,611	\$68,417,529
		<b>Totals</b>	132,547.0531	\$22,512,904	\$1,218,145,737

# 2018 CERTIFIED TOTALS

Property Count: 12,688

GRC - RAINS COUNTY  
Grand Totals

8/20/2018 11:05:43AM

Land			Value			
Homesite:			39,743,569			
Non Homesite:			111,701,874			
Ag Market:			421,633,763			
Timber Market:			6,800,580	<b>Total Land</b>	(+)	
					579,879,786	
Improvement			Value			
Homesite:			339,632,143			
Non Homesite:			248,748,983	<b>Total Improvements</b>	(+)	
					588,381,126	
Non Real	Count			Value		
Personal Property:	618		49,714,415			
Mineral Property:	14		209,425			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					49,923,840	
				<b>Market Value</b>	=	
					1,218,184,752	
Ag	Non Exempt			Exempt		
Total Productivity Market:	428,211,464		222,879			
Ag Use:	14,742,736		6,451	<b>Productivity Loss</b>	(-)	
Timber Use:	454,168		0	<b>Appraised Value</b>	=	
Productivity Loss:	413,014,560		216,428		805,170,192	
				<b>Homestead Cap</b>	(-)	
					7,610,949	
				<b>Assessed Value</b>	=	
					797,559,243	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					84,103,271	
				<b>Net Taxable</b>	=	
					713,455,972	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,177,951	10,982,776	58,602.05	59,106.08	150			
DPS	75,636	75,636	389.02	389.02	1			
OV65	145,175,434	136,161,528	690,696.31	710,327.16	1,440			
<b>Total</b>	<b>156,429,021</b>	<b>147,219,940</b>	<b>749,687.38</b>	<b>769,822.26</b>	<b>1,591</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>0.650000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	56,265	56,265	53,057	3,208	1			
OV65	1,268,603	1,126,311	982,640	143,671	13			
<b>Total</b>	<b>1,324,868</b>	<b>1,182,576</b>	<b>1,035,697</b>	<b>146,879</b>	<b>14</b>	<b>Transfer Adjustment</b>	(-)	
							146,879	
						<b>Freeze Adjusted Taxable</b>	=	
							566,089,153	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,429,266.87 = 566,089,153 \* (0.650000 / 100) + 749,687.38

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

**2018 CERTIFIED TOTALS**

Property Count: 12,688

GRC - RAINS COUNTY  
Grand Totals

8/20/2018

11:06:05AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	167	0	0	0
DPS	1	0	0	0
DV1	40	0	327,938	327,938
DV1S	1	0	5,000	5,000
DV2	21	0	190,849	190,849
DV3	39	0	375,107	375,107
DV3S	2	0	20,000	20,000
DV4	117	0	977,210	977,210
DV4S	13	0	130,918	130,918
DVHS	80	0	8,504,721	8,504,721
DVHSS	7	0	518,344	518,344
EX-XF	3	0	191,043	191,043
EX-XG	11	0	780,970	780,970
EX-XI	4	0	157,230	157,230
EX-XJ	1	0	28,800	28,800
EX-XL	6	0	237,191	237,191
EX-XN	15	0	1,537,559	1,537,559
EX-XR	108	0	7,853,155	7,853,155
EX-XT	4	0	322,983	322,983
EX-XU	9	0	787,223	787,223
EX-XV	235	0	56,713,358	56,713,358
EX366	39	0	9,697	9,697
OV65	1,566	4,238,058	0	4,238,058
OV65S	29	78,000	0	78,000
PC	3	117,917	0	117,917
<b>Totals</b>		<b>4,433,975</b>	<b>79,669,296</b>	<b>84,103,271</b>

**2018 CERTIFIED TOTALS**

Property Count: 12,688

GRC - RAINS COUNTY  
Grand Totals

8/20/2018

11:06:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,979		\$10,833,375	\$342,088,874
B	MULTIFAMILY RESIDENCE	13		\$0	\$2,986,907
C1	VACANT LOTS AND LAND TRACTS	1,830		\$480	\$12,804,242
D1	QUALIFIED AG LAND	3,118	118,524.3010	\$1,600	\$428,205,510
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,079		\$385,384	\$13,726,466
E	FARM OR RANCH IMPROVEMENT	2,841	14,045.3431	\$8,616,500	\$244,019,676
F1	COMMERCIAL REAL PROPERTY	385		\$535,960	\$53,456,506
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$685,274
G1	OIL AND GAS	14		\$0	\$209,425
H2	GOODS IN TRANSIT	1		\$0	\$187,180
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$820,729
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$8,690,797
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,772,971
J6	PIPELAND COMPANY	22		\$0	\$7,797,376
J7	CABLE TELEVISION COMPANY	6		\$0	\$113,643
L1	COMMERCIAL PERSONAL PROPERTY	446		\$1,417,639	\$19,303,295
L2	INDUSTRIAL PERSONAL PROPERTY	49		\$0	\$9,018,983
M1	TANGIBLE OTHER PERSONAL, MOBILE H	117		\$69,355	\$2,475,012
O	RESIDENTIAL INVENTORY	135		\$0	\$1,048,765
S	SPECIAL INVENTORY TAX	7		\$0	\$153,912
X	TOTALLY EXEMPT PROPERTY	435		\$652,611	\$68,619,209
	<b>Totals</b>		132,569.6441	\$22,512,904	\$1,218,184,752

# 2018 CERTIFIED TOTALS

Property Count: 284

SAG - ALBA GOLDEN ISD  
Grand Totals

8/20/2018 11:05:43AM

Land		Value			
Homesite:		605,319			
Non Homesite:		3,404,795			
Ag Market:		28,882,087			
Timber Market:		636,292			
			<b>Total Land</b>	(+)	33,528,493
Improvement		Value			
Homesite:		9,341,367			
Non Homesite:		4,091,623			
			<b>Total Improvements</b>	(+)	13,432,990
Non Real		Count	Value		
Personal Property:		21	597,995		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	597,995
			<b>Market Value</b>	=	47,559,478
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,518,379	0			
Ag Use:	872,402	0	<b>Productivity Loss</b>	(-)	28,609,461
Timber Use:	36,516	0	<b>Appraised Value</b>	=	18,950,017
Productivity Loss:	28,609,461	0			
			<b>Homestead Cap</b>	(-)	120,064
			<b>Assessed Value</b>	=	18,829,953
			<b>Total Exemptions Amount</b>	(-)	2,946,498
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	15,883,455

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	603,602	428,602	2,952.53	2,952.53	5		
OV65	2,870,899	1,694,018	10,639.81	11,999.42	32		
<b>Total</b>	<b>3,474,501</b>	<b>2,122,620</b>	<b>13,592.34</b>	<b>14,951.95</b>	<b>37</b>	<b>Freeze Taxable</b>	(-) 2,122,620
<b>Tax Rate</b>	1.230000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	108,997	73,997	69,311	4,686	1		
<b>Total</b>	<b>108,997</b>	<b>73,997</b>	<b>69,311</b>	<b>4,686</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 4,686
						<b>Freeze Adjusted Taxable</b>	= 13,756,149

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 182,792.97 = 13,756,149 \* (1.230000 / 100) + 13,592.34

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



**2018 CERTIFIED TOTALS**

Property Count: 284

SAG - ALBA GOLDEN ISD  
Grand Totals

8/20/2018

11:06:05AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	0	50,000	50,000
DV1	3	0	17,000	17,000
DV4	3	0	31,683	31,683
DVHS	3	0	280,501	280,501
EX-XN	1	0	0	0
EX-XR	2	0	26,257	26,257
EX-XV	3	0	694,631	694,631
EX366	1	0	390	390
HS	71	0	1,539,012	1,539,012
OV65	34	0	287,024	287,024
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>2,946,498</b>	<b>2,946,498</b>

**2018 CERTIFIED TOTALS**

Property Count: 284

SAG - ALBA GOLDEN ISD  
Grand Totals

8/20/2018

11:06:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	60		\$87,573	\$3,570,373
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$38,734
D1	QUALIFIED AG LAND	148	8,300.8712	\$0	\$29,518,379
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	36		\$0	\$317,874
E	FARM OR RANCH IMPROVEMENT	102	849.1110	\$20,400	\$12,221,435
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$505,033
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$239,181
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$12,218
J6	PIPELAND COMPANY	2		\$0	\$217,411
L1	COMMERCIAL PERSONAL PROPERTY	12		\$5,094	\$60,476
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$19,604
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$68,767
S	SPECIAL INVENTORY TAX	1		\$0	\$48,715
X	TOTALLY EXEMPT PROPERTY	7		\$390	\$721,278
		<b>Totals</b>	9,149.9822	\$113,457	\$47,559,478

# 2018 CERTIFIED TOTALS

Property Count: 127

SLO - LONE OAK ISD  
Grand Totals

8/20/2018 11:05:43AM

Land			Value			
Homesite:			177,539			
Non Homesite:			1,006,138			
Ag Market:			8,892,429			
Timber Market:			0	<b>Total Land</b>	(+)	
					10,076,106	
Improvement			Value			
Homesite:			2,558,311			
Non Homesite:			2,365,120	<b>Total Improvements</b>	(+)	
					4,923,431	
Non Real	Count			Value		
Personal Property:	11		134,508			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					134,508	
				<b>Market Value</b>	=	
					15,134,045	
Ag	Non Exempt			Exempt		
Total Productivity Market:	8,835,144		57,285			
Ag Use:	356,106		1,099	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	8,479,038		56,186			
				<b>Homestead Cap</b>	(-)	
					38,626	
				<b>Assessed Value</b>	=	
					6,616,381	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					1,879,345	
				<b>Net Taxable</b>	=	
					4,737,036	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	782,895	547,895	3,630.20	3,776.32	10			
<b>Total</b>	782,895	547,895	3,630.20	3,776.32	10	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.300000							
				<b>Freeze Adjusted Taxable</b>			=	
							4,189,141	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 58,089.03 = 4,189,141 \* (1.300000 / 100) + 3,630.20

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

**2018 CERTIFIED TOTALS**

Property Count: 127

SLO - LONE OAK ISD  
Grand Totals

8/20/2018

11:06:05AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV4	4	0	24,000	24,000
DVHS	2	0	955	955
EX-XV	3	0	1,204,720	1,204,720
EX366	2	0	253	253
HS	28	0	571,917	571,917
OV65	10	0	70,000	70,000
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>1,879,345</b>	<b>1,879,345</b>

**2018 CERTIFIED TOTALS**

Property Count: 127

SLO - LONE OAK ISD  
Grand Totals

8/20/2018 11:06:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$0	\$590,298
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$19,200
D1	QUALIFIED AG LAND	68	2,373.1928	\$0	\$8,835,144
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$1,620	\$226,483
E	FARM OR RANCH IMPROVEMENT	57	226.7050	\$0	\$4,119,924
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$6,084
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$113,030
L1	COMMERCIAL PERSONAL PROPERTY	4		\$1,618	\$7,860
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$7,281
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$3,768
X	TOTALLY EXEMPT PROPERTY	5		\$29	\$1,204,973
		<b>Totals</b>	2,599.8978	\$3,267	\$15,134,045

# 2018 CERTIFIED TOTALS

Property Count: 61

SMG - MILLER GROVE ISD  
Grand Totals

8/20/2018 11:05:43AM

Land		Value			
Homesite:		109,907			
Non Homesite:		301,120			
Ag Market:		6,416,366			
Timber Market:		66,881			
				<b>Total Land</b>	(+) 6,894,274
Improvement		Value			
Homesite:		968,716			
Non Homesite:		1,964,367			
				<b>Total Improvements</b>	(+) 2,933,083
Non Real		Count	Value		
Personal Property:		3	165,833		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 165,833
				<b>Market Value</b>	= 9,993,190
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,483,247	0			
Ag Use:	213,008	0		<b>Productivity Loss</b>	(-) 6,266,524
Timber Use:	3,715	0		<b>Appraised Value</b>	= 3,726,666
Productivity Loss:	6,266,524	0		<b>Homestead Cap</b>	(-) 14,213
				<b>Assessed Value</b>	= 3,712,453
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,533,459
				<b>Net Taxable</b>	= 2,178,994

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	45,952	10,952	17.85	17.85	2		
OV65	300,169	146,446	1,129.10	1,129.10	6		
<b>Total</b>	<b>346,121</b>	<b>157,398</b>	<b>1,146.95</b>	<b>1,146.95</b>	<b>8</b>	<b>Freeze Taxable</b>	(-) 157,398
<b>Tax Rate</b>	<b>1.320000</b>						
						<b>Freeze Adjusted Taxable</b>	= 2,021,596

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 27,832.02 = 2,021,596 \* (1.320000 / 100) + 1,146.95

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

**2018 CERTIFIED TOTALS**

Property Count: 61

SMG - MILLER GROVE ISD  
Grand Totals

8/20/2018

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	3	0	1,209,578	1,209,578
EX366	1	0	158	158
HS	13	0	261,723	261,723
OV65	7	0	40,000	40,000
<b>Totals</b>		<b>0</b>	<b>1,533,459</b>	<b>1,533,459</b>

**2018 CERTIFIED TOTALS**

Property Count: 61

SMG - MILLER GROVE ISD  
Grand Totals

8/20/2018

11:06:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$1,890	\$434,946
D1	QUALIFIED AG LAND	40	1,803.0050	\$0	\$6,483,247
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$280	\$185,020
E	FARM OR RANCH IMPROVEMENT	19	50.6367	\$40,600	\$1,476,086
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$161,896
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,779
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$38,480
X	TOTALLY EXEMPT PROPERTY	4		\$158	\$1,209,736
	<b>Totals</b>		1,853.6417	\$42,928	\$9,993,190



# 2018 CERTIFIED TOTALS

Property Count: 12,225

SRS - RAINS ISD  
Grand Totals

8/20/2018 11:05:43AM

Land			Value			
Homesite:			38,872,126			
Non Homesite:			107,061,089			
Ag Market:			377,415,609			
Timber Market:			6,097,407	<b>Total Land</b>	(+)	
					529,446,231	
Improvement			Value			
Homesite:			326,878,080			
Non Homesite:			240,140,204	<b>Total Improvements</b>	(+)	
					567,018,284	
Non Real	Count			Value		
Personal Property:	594		48,815,951			
Mineral Property:	14		209,425			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					49,025,376	
				<b>Market Value</b>	=	
					1,145,489,891	
Ag	Non Exempt			Exempt		
Total Productivity Market:	383,347,422		165,594			
Ag Use:	13,300,316		5,352	<b>Productivity Loss</b>	(-)	
Timber Use:	413,937		0	<b>Appraised Value</b>	=	
Productivity Loss:	369,633,169		160,242		775,856,722	
				<b>Homestead Cap</b>	(-)	
					7,438,046	
				<b>Assessed Value</b>	=	
					768,418,676	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					157,800,971	
				<b>Net Taxable</b>	=	
					610,617,705	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,528,397	6,010,584	51,906.00	52,158.37	143			
DPS	75,636	40,636	238.32	238.32	1			
OV65	141,199,106	93,767,604	765,127.90	776,839.30	1,391			
<b>Total</b>	<b>151,803,139</b>	<b>99,818,824</b>	<b>817,272.22</b>	<b>829,235.99</b>	<b>1,535</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.230000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	335,929	220,929	116,189	104,740	4			
OV65	4,331,363	3,037,577	2,082,393	955,184	34			
<b>Total</b>	<b>4,667,292</b>	<b>3,258,506</b>	<b>2,198,582</b>	<b>1,059,924</b>	<b>38</b>	<b>Transfer Adjustment</b>	(-)	
							1,059,924	
						<b>Freeze Adjusted Taxable</b>	=	
							509,738,957	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,087,061.39 = 509,738,957 \* (1.230000 / 100) + 817,272.22

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

**2018 CERTIFIED TOTALS**

Property Count: 12,225

SRS - RAINS ISD  
Grand Totals

8/20/2018

11:06:05AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	160	0	1,281,817	1,281,817
DPS	1	0	10,000	10,000
DV1	37	0	281,452	281,452
DV1S	1	0	4,115	4,115
DV2	20	0	176,713	176,713
DV3	39	0	360,417	360,417
DV3S	2	0	20,000	20,000
DV4	109	0	904,981	904,981
DV4S	13	0	130,918	130,918
DVHS	75	0	5,911,082	5,911,082
DVHSS	7	0	327,555	327,555
ECO	1	0	0	0
EX-XF	3	0	191,043	191,043
EX-XG	11	0	780,970	780,970
EX-XI	4	0	157,230	157,230
EX-XJ	1	0	28,800	28,800
EX-XL	6	0	237,191	237,191
EX-XN	15	0	1,537,559	1,537,559
EX-XR	107	0	7,921,210	7,921,210
EX-XT	4	0	322,983	322,983
EX-XU	9	0	787,223	787,223
EX-XV	226	0	53,604,429	53,604,429
EX366	37	0	9,179	9,179
HS	2,989	0	69,423,768	69,423,768
OV65	1,516	0	13,048,950	13,048,950
OV65S	26	0	223,469	223,469
PC	3	117,917	0	117,917
<b>Totals</b>		<b>117,917</b>	<b>157,683,054</b>	<b>157,800,971</b>

**2018 CERTIFIED TOTALS**

Property Count: 12,225

SRS - RAINS ISD  
Grand Totals

8/20/2018 11:06:05AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,900		\$10,743,912	\$337,737,363
B	MULTIFAMILY RESIDENCE	13		\$0	\$2,986,907
C1	VACANT LOTS AND LAND TRACTS	1,822		\$480	\$12,735,880
D1	QUALIFIED AG LAND	2,861	106,041.8530	\$1,600	\$383,341,468
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,015		\$383,484	\$12,983,716
E	FARM OR RANCH IMPROVEMENT	2,661	12,914.2694	\$8,458,961	\$225,906,866
F1	COMMERCIAL REAL PROPERTY	381		\$535,960	\$52,951,473
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$685,274
G1	OIL AND GAS	14		\$0	\$209,425
H2	GOODS IN TRANSIT	1		\$0	\$187,180
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$814,645
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$8,289,720
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,643,944
J6	PIPELAND COMPANY	20		\$0	\$7,579,965
J7	CABLE TELEVISION COMPANY	6		\$0	\$113,643
L1	COMMERCIAL PERSONAL PROPERTY	438		\$1,410,740	\$19,234,548
L2	INDUSTRIAL PERSONAL PROPERTY	47		\$0	\$8,992,098
M1	TANGIBLE OTHER PERSONAL, MOBILE H	111		\$69,355	\$2,363,997
O	RESIDENTIAL INVENTORY	135		\$0	\$1,048,765
S	SPECIAL INVENTORY TAX	6		\$0	\$105,197
X	TOTALLY EXEMPT PROPERTY	423		\$652,221	\$65,577,817
	<b>Totals</b>		118,956.1224	\$22,256,713	\$1,145,489,891