

2019 CERTIFIED TOTALS

Property Count: 1,234

CET - CITY EAST TAWAKONI

Grand Totals

9/23/2019

10:08:09AM

Land		Value			
Homesite:		5,060,133			
Non Homesite:		7,606,013			
Ag Market:		275,706			
Timber Market:		0		Total Land	(+) 12,941,852
Improvement		Value			
Homesite:		29,100,783			
Non Homesite:		14,826,378		Total Improvements	(+) 43,927,161
Non Real		Count	Value		
Personal Property:		35	1,583,496		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,583,496
				Market Value	= 58,452,509
Ag	Non Exempt	Exempt			
Total Productivity Market:	275,706	0			
Ag Use:	10,437	0	Productivity Loss	(-)	265,269
Timber Use:	0	0	Appraised Value	=	58,187,240
Productivity Loss:	265,269	0	Homestead Cap	(-)	795,867
				Assessed Value	= 57,391,373
				Total Exemptions Amount	(-) 2,759,916
				Net Taxable	= 54,631,457

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	958,425	950,925	4,225.49	4,225.49	13		
DPS	80,482	80,482	196.98	196.98	1		
OV65	12,157,306	10,392,417	38,350.41	38,455.56	111		
Total	13,196,213	11,423,824	42,772.88	42,878.03	125	Freeze Taxable	(-) 11,423,824
Tax Rate	0.610300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	158,687	148,687	115,608	33,079	1		
Total	158,687	148,687	115,608	33,079	1	Transfer Adjustment	(-) 33,079
				Freeze Adjusted Taxable		=	43,174,554

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 306,267.18 = 43,174,554 * (0.610300 / 100) + 42,772.88

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

2019 CERTIFIED TOTALS

Property Count: 1,234

CET - CITY EAST TAWAKONI

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	0	0
DPS	1	0	0	0
DV1	4	0	34,000	34,000
DV2	4	0	39,000	39,000
DV3	6	0	57,178	57,178
DV4	11	0	100,920	100,920
DV4S	3	0	36,000	36,000
DVHS	9	0	936,989	936,989
EX-XN	3	0	54,881	54,881
EX-XV	24	0	369,849	369,849
EX366	6	0	1,099	1,099
OV65	118	1,120,000	0	1,120,000
OV65S	1	10,000	0	10,000
Totals		1,130,000	1,629,916	2,759,916

2019 CERTIFIED TOTALS

Property Count: 1,234

CET - CITY EAST TAWAKONI
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	550		\$1,197,403	\$49,810,338	\$46,720,428
B	MULTIFAMILY RESIDENCE	2		\$0	\$411,412	\$411,331
C1	VACANT LOTS AND LAND TRACTS	514		\$0	\$2,678,464	\$2,666,464
D1	QUALIFIED AG LAND	2	78.4145	\$0	\$275,706	\$10,437
E	FARM OR RANCH IMPROVEMENT	12	66.1216	\$0	\$604,912	\$576,949
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$1,969,339	\$1,969,339
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$450,748	\$450,748
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$248,385	\$248,385
L1	COMMERCIAL PERSONAL PROPE	23		\$3,222	\$796,678	\$796,678
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$31,705	\$31,705
O	RESIDENTIAL INVENTORY	83		\$0	\$748,993	\$748,993
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$425,829	\$0
	Totals		144.5361	\$1,200,625	\$58,452,509	\$54,631,457

2019 CERTIFIED TOTALS

Property Count: 1,234

CET - CITY EAST TAWAKONI

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	472		\$1,114,807	\$44,893,870	\$41,925,909
A2	SINGLE FAMILY MOBILE HOME	7		\$0	\$244,811	\$242,973
A3	CONDOMINIUMS	1		\$0	\$12,038	\$12,038
A4	MISC IMPROVEMENTS	430		\$82,596	\$4,659,619	\$4,539,508
B1	MULTIFAMILY RESIDENCE	2		\$0	\$411,412	\$411,331
C	VACANT LOTS AND TRACTS	11		\$0	\$28,840	\$28,840
C1	VACANT LOTS AND TRACTS	503		\$0	\$2,649,624	\$2,637,624
D1	QUALIFIED AG LAND	2	78.4145	\$0	\$275,706	\$10,437
E1	RURAL LAND NOT QUALIFIED FOR O	1		\$0	\$237,073	\$213,936
E2	RURAL LAND NOT QUALIFIED FOR O	8		\$0	\$249,378	\$247,553
E4	RURAL LAND NON QUALIFIED AG	4		\$0	\$118,461	\$115,460
F1	COMMERCIAL LAND	22		\$0	\$1,969,339	\$1,969,339
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$450,748	\$450,748
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$248,385	\$248,385
L1	COMMERCIAL PERSONAL PROPER	23		\$3,222	\$796,678	\$796,678
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$31,705	\$31,705
O	RESIDENTIAL INVENTORY	83		\$0	\$748,993	\$748,993
X	TOTALLY EXEMPT PROPERTY	33		\$0	\$425,829	\$0
	Totals		78.4145	\$1,200,625	\$58,452,509	\$54,631,457

2019 CERTIFIED TOTALS

Property Count: 1,075

COE - CITY OF EMORY
Grand Totals

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Land			Value			
Homesite:			2,197,176			
Non Homesite:			13,890,506			
Ag Market:			2,386,875			
Timber Market:			0	Total Land	(+)	
					18,474,557	
Improvement			Value			
Homesite:			18,391,964			
Non Homesite:			48,187,531	Total Improvements	(+)	
					66,579,495	
Non Real	Count			Value		
Personal Property:	292		19,204,814			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					19,204,814	
				Market Value	=	
					104,258,866	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,221,281		165,594			
Ag Use:	51,658		4,236	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,169,623		161,358		102,089,243	
				Homestead Cap	(-)	
					575,644	
				Assessed Value	=	
					101,513,599	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					16,669,198	
				Net Taxable	=	
					84,844,401	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	468,930	468,930	1,353.20	1,353.20	6			
OV65	8,063,389	7,914,553	16,680.34	17,871.15	95			
Total	8,532,319	8,383,483	18,033.54	19,224.35	101	Freeze Taxable	(-)	
Tax Rate	0.374200							
						Freeze Adjusted Taxable	=	
							76,460,918	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 304,150.30 = 76,460,918 * (0.374200 / 100) + 18,033.54

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

2019 CERTIFIED TOTALS

Property Count: 1,075

COE - CITY OF EMORY
Grand Totals

9/23/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV1	3	0	22,000	22,000
DV2	1	0	13	13
DV3	1	0	10,000	10,000
DV4	3	0	34,707	34,707
DV4S	2	0	24,000	24,000
DVHS	1	0	112,836	112,836
DVHSS	1	0	49,092	49,092
EX-XF	1	0	157,268	157,268
EX-XG	3	0	97,480	97,480
EX-XI	1	0	2,700	2,700
EX-XL	5	0	244,854	244,854
EX-XN	5	0	107,363	107,363
EX-XR	5	0	216,213	216,213
EX-XT	5	0	2,351,863	2,351,863
EX-XU	2	0	345,250	345,250
EX-XV	60	0	12,886,979	12,886,979
EX366	27	0	6,580	6,580
OV65	103	0	0	0
OV65S	1	0	0	0
Totals		0	16,669,198	16,669,198

2019 CERTIFIED TOTALS

Property Count: 1,075

COE - CITY OF EMORY
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	402		\$1,222,031	\$27,798,751	\$27,059,645
B	MULTIFAMILY RESIDENCE	10		\$0	\$3,890,480	\$3,890,298
C1	VACANT LOTS AND LAND TRACTS	68		\$0	\$884,128	\$884,128
D1	QUALIFIED AG LAND	43	442.5038	\$0	\$2,221,281	\$52,698
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$162,488	\$162,488
E	FARM OR RANCH IMPROVEMENT	58	150.2934	\$77,964	\$4,672,473	\$4,595,057
F1	COMMERCIAL REAL PROPERTY	162		\$673,270	\$28,850,523	\$28,837,895
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$442,696	\$442,696
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$493,124	\$493,124
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,194,711	\$1,194,711
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$298,018	\$298,018
J7	CABLE TELEVISION COMPANY	2		\$0	\$31,709	\$31,709
L1	COMMERCIAL PERSONAL PROPE	214		\$832,892	\$12,470,673	\$12,470,673
L2	INDUSTRIAL PERSONAL PROPERT	33		\$0	\$4,218,330	\$4,218,330
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$96,409	\$96,409
O	RESIDENTIAL INVENTORY	2		\$0	\$26,519	\$26,519
S	SPECIAL INVENTORY TAX	2		\$0	\$90,003	\$90,003
X	TOTALLY EXEMPT PROPERTY	114		\$282,409	\$16,416,550	\$0
	Totals		592.7972	\$3,088,566	\$104,258,866	\$84,844,401

2019 CERTIFIED TOTALS

Property Count: 1,075

COE - CITY OF EMORY

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	358		\$1,012,827	\$25,742,696	\$25,100,360
A2	SINGLE FAMILY MOBILE HOME	40		\$90,490	\$865,391	\$791,584
A4	MISC IMPROVEMENTS	261		\$118,714	\$1,190,664	\$1,167,701
B1	MULTIFAMILY RESIDENCE	10		\$0	\$3,890,480	\$3,890,298
C	VACANT LOTS AND TRACTS	3		\$0	\$153,813	\$153,813
C1	VACANT LOTS AND TRACTS	62		\$0	\$633,611	\$633,611
C3	VACANT COMMERCIAL	3		\$0	\$96,704	\$96,704
D1	QUALIFIED AG LAND	43	442.5038	\$0	\$2,221,281	\$52,698
D2	FARM AND RANCH IMPROVEMENT O	10	12.1470	\$0	\$162,488	\$162,488
E	FARM & RANCH IMPROVEMENT	1		\$0	\$2,678	\$2,678
E1	RURAL LAND NOT QUALIFIED FOR O	36		\$0	\$3,720,073	\$3,636,701
E2	RURAL LAND NOT QUALIFIED FOR O	18		\$74,842	\$419,683	\$427,145
E3	FARM OR RANCH IMPROVEMENT	18		\$1,426	\$132,315	\$125,313
E4	RURAL LAND NON QUALIFIED AG	20		\$1,696	\$397,724	\$403,220
F1	COMMERCIAL LAND	162		\$673,270	\$28,850,523	\$28,837,895
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$442,696	\$442,696
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$493,124	\$493,124
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$1,194,711	\$1,194,711
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$298,018	\$298,018
J7	CABLE TELEVISION CO	2		\$0	\$31,709	\$31,709
L1	COMMERCIAL PERSONAL PROPER	214		\$832,892	\$12,470,673	\$12,470,673
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$4,218,330	\$4,218,330
M3	MOBILE HOME	9		\$0	\$96,409	\$96,409
O	RESIDENTIAL INVENTORY	2		\$0	\$26,519	\$26,519
S		2		\$0	\$90,003	\$90,003
X	TOTALLY EXEMPT PROPERTY	114		\$282,409	\$16,416,550	\$0
	Totals		454.6508	\$3,088,566	\$104,258,866	\$84,844,401

2019 CERTIFIED TOTALS

Property Count: 573

COP - CITY OF POINT
Grand Totals

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Land	Value			
Homesite:	1,256,089			
Non Homesite:	3,622,190			
Ag Market:	5,001,334			
Timber Market:	0	Total Land	(+) 9,879,613	
Improvement	Value			
Homesite:	10,949,639			
Non Homesite:	11,720,327	Total Improvements	(+) 22,669,966	
Non Real	Count	Value		
Personal Property:	74	3,510,826		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,510,826
			Market Value	= 36,060,405
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,001,334	0		
Ag Use:	123,893	0	Productivity Loss	(-) 4,877,441
Timber Use:	0	0	Appraised Value	= 31,182,964
Productivity Loss:	4,877,441	0	Homestead Cap	(-) 410,899
			Assessed Value	= 30,772,065
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,216,492
			Net Taxable	= 26,555,573

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	662,556	662,556	2,346.17	2,346.17	12			
OV65	4,304,627	4,164,860	14,480.07	14,762.73	60			
Total	4,967,183	4,827,416	16,826.24	17,108.90	72	Freeze Taxable	(-) 4,827,416	
Tax Rate	0.620000							
						Freeze Adjusted Taxable	= 21,728,157	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 151,540.81 = 21,728,157 * (0.620000 / 100) + 16,826.24

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

2019 CERTIFIED TOTALS

Property Count: 573

COP - CITY OF POINT
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	12	0	0	0
DV1	3	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	1	0	12,000	12,000
DV4	6	0	29,541	29,541
DVHS	4	0	302,498	302,498
EX-XG	5	0	546,292	546,292
EX-XL	1	0	24	24
EX-XN	2	0	18,038	18,038
EX-XU	1	0	58,869	58,869
EX-XV	24	0	3,210,971	3,210,971
EX366	7	0	2,259	2,259
OV65	69	0	0	0
Totals		0	4,216,492	4,216,492

2019 CERTIFIED TOTALS

Property Count: 573

COP - CITY OF POINT
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	317		\$339,856	\$16,672,799	\$15,981,091
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$290,263	\$290,263
D1	QUALIFIED AG LAND	49	1,208.2952	\$0	\$5,001,334	\$123,893
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$286,808	\$286,808
E	FARM OR RANCH IMPROVEMENT	49	98.1510	\$402,145	\$2,763,140	\$2,676,552
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$3,325,660	\$3,325,660
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$89,403	\$89,403
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,176	\$159,176
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$719,746	\$719,746
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$65,836	\$65,836
L1	COMMERCIAL PERSONAL PROPE	48		\$24,877	\$622,308	\$622,308
L2	INDUSTRIAL PERSONAL PROPERT	11		\$0	\$1,923,439	\$1,923,439
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$304,040	\$291,398
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$3,836,453	\$0
	Totals		1,306.4462	\$766,878	\$36,060,405	\$26,555,573

2019 CERTIFIED TOTALS

Property Count: 573

COP - CITY OF POINT
Grand Totals

9/23/2019 10:09:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	227		\$102,593	\$13,606,792	\$12,973,583
A2	SINGLE FAMILY MOBILE HOME	89		\$234,531	\$2,140,318	\$2,102,629
A3	CONDOMINIUMS	2		\$0	\$1,863	\$1,863
A4	MISC IMPROVEMENTS	185		\$2,732	\$923,826	\$903,016
C1	VACANT LOTS AND TRACTS	40		\$0	\$290,263	\$290,263
D1	QUALIFIED AG LAND	49	1,208.2952	\$0	\$5,001,334	\$123,893
D2	FARM AND RANCH IMPROVEMENT O	12	24.0000	\$0	\$286,808	\$286,808
E	FARM & RANCH IMPROVEMENT	1		\$0	\$6,051	\$6,051
E1	RURAL LAND NOT QUALIFIED FOR O	20		\$323,489	\$1,741,558	\$1,708,028
E2	RURAL LAND NOT QUALIFIED FOR O	20		\$0	\$634,496	\$582,973
E3	FARM OR RANCH IMPROVEMENT	9		\$0	\$38,646	\$37,111
E4	RURAL LAND NON QUALIFIED AG	22		\$78,656	\$342,389	\$342,389
F1	COMMERCIAL LAND	37		\$0	\$3,325,660	\$3,325,660
F2	INDUSTRIAL REAL PROPERTY	2		\$0	\$89,403	\$89,403
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$159,176	\$159,176
J3	ELECTRIC CO (INCLUDING CO-OP)	2		\$0	\$719,746	\$719,746
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$65,836	\$65,836
L1	COMMERCIAL PERSONAL PROPER	48		\$24,877	\$622,308	\$622,308
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$1,923,439	\$1,923,439
M3	MOBILE HOME	13		\$0	\$304,040	\$291,398
S		1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$3,836,453	\$0
	Totals		1,232.2952	\$766,878	\$36,060,405	\$26,555,573

2019 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,804

Grand Totals

9/23/2019

10:08:09AM

Land			Value			
Homesite:			41,713,630			
Non Homesite:			109,266,705			
Ag Market:			422,770,126			
Timber Market:			7,232,753	Total Land	(+)	
					580,983,214	
Improvement			Value			
Homesite:			403,501,095			
Non Homesite:			277,748,538	Total Improvements	(+)	
					681,249,633	
Non Real	Count			Value		
Personal Property:	676		56,558,819			
Mineral Property:	14		179,340			
Autos:	0		0	Total Non Real	(+)	
					56,738,159	
				Market Value	=	
					1,318,971,006	
Ag	Non Exempt			Exempt		
Total Productivity Market:	429,780,000		222,879			
Ag Use:	12,480,094		5,106	Productivity Loss	(-)	
Timber Use:	401,962		0	Appraised Value	=	
Productivity Loss:	416,897,944		217,773		902,073,062	
				Homestead Cap	(-)	
					15,134,993	
				Assessed Value	=	
					886,938,069	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					89,731,917	
				Net Taxable	=	
					797,206,152	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 797,206.15 = 797,206,152 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,804

Grand Totals

9/23/2019

10:09:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	37	0	306,418	306,418
DV1S	1	0	5,000	5,000
DV2	24	0	226,151	226,151
DV3	38	0	363,008	363,008
DV3S	2	0	20,000	20,000
DV4	131	0	1,119,673	1,119,673
DV4S	13	0	130,850	130,850
DVHS	93	0	11,029,383	11,029,383
DVHSS	7	0	566,490	566,490
EX-XF	3	0	210,176	210,176
EX-XG	10	0	749,965	749,965
EX-XI	4	0	168,319	168,319
EX-XL	6	0	244,878	244,878
EX-XN	14	0	1,333,973	1,333,973
EX-XR	109	0	7,943,521	7,943,521
EX-XT	5	0	2,351,863	2,351,863
EX-XU	6	0	455,510	455,510
EX-XV	216	0	58,029,550	58,029,550
EX366	49	0	12,756	12,756
OV65	1,588	4,295,851	0	4,295,851
OV65S	27	72,000	0	72,000
PC	3	96,582	0	96,582
Totals		4,464,433	85,267,484	89,731,917

2019 CERTIFIED TOTALS

Property Count: 12,804

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Grand Totals

9/23/2019 10:09:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,091		\$14,905,185	\$392,958,685	\$372,877,305
B	MULTIFAMILY RESIDENCE	13		\$0	\$4,387,467	\$4,387,001
C1	VACANT LOTS AND LAND TRACTS	1,837		\$2,720	\$13,124,248	\$13,111,273
D1	QUALIFIED AG LAND	3,166	119,010.9647	\$0	\$429,780,000	\$12,784,130
D2	IMPROVEMENTS ON QUALIFIED OP	1,093		\$30,235	\$18,761,189	\$18,551,625
E	FARM OR RANCH IMPROVEMENT	2,876	12,557.8968	\$10,271,360	\$269,094,973	\$256,316,221
F1	COMMERCIAL REAL PROPERTY	388		\$2,266,343	\$55,730,485	\$55,705,830
F2	INDUSTRIAL REAL PROPERTY	11		\$16,078	\$5,016,241	\$5,016,241
G1	OIL AND GAS	14		\$0	\$179,340	\$179,340
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$957,375	\$957,375
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$9,011,047	\$9,011,047
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,464,662	\$1,464,662
J6	PIPELAND COMPANY	22		\$0	\$9,612,481	\$9,534,189
J7	CABLE TELEVISION COMPANY	6		\$0	\$82,349	\$82,349
L1	COMMERCIAL PERSONAL PROPE	454		\$1,721,600	\$20,471,986	\$20,471,986
L2	INDUSTRIAL PERSONAL PROPERT	89		\$0	\$13,203,161	\$13,184,871
M1	TANGIBLE OTHER PERSONAL, MOB	103		\$570	\$2,484,954	\$2,420,855
O	RESIDENTIAL INVENTORY	128		\$0	\$1,015,180	\$1,015,180
S	SPECIAL INVENTORY TAX	5		\$0	\$134,672	\$134,672
X	TOTALLY EXEMPT PROPERTY	422		\$433,551	\$71,500,511	\$0
	Totals		131,568.8615	\$29,647,642	\$1,318,971,006	\$797,206,152

2019 CERTIFIED TOTALS

ERC - RAINS COUNTY EMERGENCY SERVICE DIST #1

Property Count: 12,804

Grand Totals

9/23/2019 10:09:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,432		\$11,380,168	\$334,432,142	\$316,543,222
A2	SINGLE FAMILY MOBILE HOME	1,357		\$1,579,138	\$30,058,741	\$28,631,840
A3	CONDOMINIUMS	8		\$0	\$22,067	\$22,006
A4	MISC IMPROVEMENTS	3,205		\$1,945,879	\$28,445,735	\$27,680,237
B1	MULTIFAMILY RESIDENCE	13		\$0	\$4,387,467	\$4,387,002
C	VACANT LOTS AND TRACTS	29		\$0	\$450,416	\$450,416
C1	VACANT LOTS AND TRACTS	1,799		\$2,720	\$12,474,835	\$12,461,860
C2	COLONIA LOTS AND TRACTS	4		\$0	\$76,501	\$76,501
C3	VACANT COMMERCIAL	5		\$0	\$122,496	\$122,496
D1	QUALIFIED AG LAND	3,168	119,081.4944	\$0	\$430,036,422	\$13,040,552
D2	FARM AND RANCH IMPROVEMENT O	1,093	976.0360	\$30,235	\$18,761,189	\$18,551,625
E	FARM & RANCH IMPROVEMENT	78		\$136,871	\$2,094,660	\$2,047,993
E1	RURAL LAND NOT QUALIFIED FOR O	1,757		\$7,101,412	\$199,544,091	\$188,882,028
E2	RURAL LAND NOT QUALIFIED FOR O	1,065		\$1,064,176	\$38,802,304	\$37,468,046
E3	FARM OR RANCH IMPROVEMENT	738		\$766,533	\$10,256,026	\$9,923,814
E4	RURAL LAND NON QUALIFIED AG	893		\$1,202,368	\$18,141,470	\$17,737,919
F1	COMMERCIAL LAND	388		\$2,266,343	\$55,730,485	\$55,705,828
F2	INDUSTRIAL REAL PROPERTY	11		\$16,078	\$5,016,241	\$5,016,241
G1	MINERALS	14		\$0	\$179,340	\$179,340
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$957,375	\$957,375
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$9,011,047	\$9,011,047
J4	TELEPHONE CO (INCLUDING CO-OP)	14		\$0	\$1,464,662	\$1,464,662
J6	PIPELINE CO	22		\$0	\$9,612,481	\$9,534,189
J7	CABLE TELEVISION CO	6		\$0	\$82,349	\$82,349
L1	COMMERCIAL PERSONAL PROPER	454		\$1,721,600	\$20,471,986	\$20,471,986
L2	INDUSTRIAL PERSONAL PROPERTY	89		\$0	\$13,203,161	\$13,184,871
M3	MOBILE HOME	103		\$570	\$2,484,954	\$2,420,855
O	RESIDENTIAL INVENTORY	128		\$0	\$1,015,180	\$1,015,180
S		5		\$0	\$134,672	\$134,672
X	TOTALLY EXEMPT PROPERTY	422		\$433,551	\$71,500,511	\$0
	Totals		120,057.5304	\$29,647,642	\$1,318,971,006	\$797,206,152

2019 CERTIFIED TOTALS

Property Count: 12,804

GRC - RAINS COUNTY
Grand Totals

9/23/2019 10:08:09AM

Land		Value				
Homesite:		41,713,630				
Non Homesite:		109,266,705				
Ag Market:		422,770,126				
Timber Market:		7,232,753		Total Land	(+)	580,983,214
Improvement		Value				
Homesite:		403,501,095				
Non Homesite:		277,748,538		Total Improvements	(+)	681,249,633
Non Real		Count	Value			
Personal Property:		676	56,558,819			
Mineral Property:		14	179,340			
Autos:		0	0	Total Non Real	(+)	56,738,159
				Market Value	=	1,318,971,006
Ag	Non Exempt	Exempt				
Total Productivity Market:	429,780,000	222,879				
Ag Use:	12,480,094	5,106		Productivity Loss	(-)	416,897,944
Timber Use:	401,962	0		Appraised Value	=	902,073,062
Productivity Loss:	416,897,944	217,773		Homestead Cap	(-)	15,134,993
				Assessed Value	=	886,938,069
				Total Exemptions Amount	(-)	89,731,917
				(Breakdown on Next Page)		
				Net Taxable	=	797,206,152

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,201,153	12,832,347	64,355.54	64,509.53	156		
DPS	80,482	80,482	389.02	389.02	1		
OV65	171,824,014	161,043,535	766,897.73	787,464.81	1,495		
Total	185,105,649	173,956,364	831,642.29	852,363.36	1,652	Freeze Taxable	(-) 173,956,364
Tax Rate	0.640000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	71,715	71,715	63,712	8,003	3		
OV65	2,792,343	2,578,610	2,248,646	329,964	18		
Total	2,864,058	2,650,325	2,312,358	337,967	21	Transfer Adjustment	(-) 337,967
						Freeze Adjusted Taxable	= 622,911,821

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,818,277.94 = 622,911,821 * (0.640000 / 100) + 831,642.29

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

2019 CERTIFIED TOTALS

Property Count: 12,804

GRC - RAINS COUNTY
Grand Totals

9/23/2019

10:09:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	171	0	0	0
DPS	1	0	0	0
DV1	37	0	306,418	306,418
DV1S	1	0	5,000	5,000
DV2	24	0	226,151	226,151
DV3	38	0	363,008	363,008
DV3S	2	0	20,000	20,000
DV4	131	0	1,119,673	1,119,673
DV4S	13	0	130,850	130,850
DVHS	93	0	11,029,383	11,029,383
DVHSS	7	0	566,490	566,490
EX-XF	3	0	210,176	210,176
EX-XG	10	0	749,965	749,965
EX-XI	4	0	168,319	168,319
EX-XL	6	0	244,878	244,878
EX-XN	14	0	1,333,973	1,333,973
EX-XR	109	0	7,943,521	7,943,521
EX-XT	5	0	2,351,863	2,351,863
EX-XU	6	0	455,510	455,510
EX-XV	216	0	58,029,550	58,029,550
EX366	49	0	12,756	12,756
OV65	1,588	4,295,851	0	4,295,851
OV65S	27	72,000	0	72,000
PC	3	96,582	0	96,582
Totals		4,464,433	85,267,484	89,731,917

2019 CERTIFIED TOTALS

Property Count: 12,804

GRC - RAINS COUNTY
Grand Totals

9/23/2019 10:09:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,091		\$14,905,185	\$392,958,685	\$372,877,305
B	MULTIFAMILY RESIDENCE	13		\$0	\$4,387,467	\$4,387,001
C1	VACANT LOTS AND LAND TRACTS	1,837		\$2,720	\$13,124,248	\$13,111,273
D1	QUALIFIED AG LAND	3,166	119,010.9647	\$0	\$429,780,000	\$12,784,130
D2	IMPROVEMENTS ON QUALIFIED OP	1,093		\$30,235	\$18,761,189	\$18,551,625
E	FARM OR RANCH IMPROVEMENT	2,876	12,557.8968	\$10,271,360	\$269,094,973	\$256,316,221
F1	COMMERCIAL REAL PROPERTY	388		\$2,266,343	\$55,730,485	\$55,705,830
F2	INDUSTRIAL REAL PROPERTY	11		\$16,078	\$5,016,241	\$5,016,241
G1	OIL AND GAS	14		\$0	\$179,340	\$179,340
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$957,375	\$957,375
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$9,011,047	\$9,011,047
J4	TELEPHONE COMPANY (INCLUDI	14		\$0	\$1,464,662	\$1,464,662
J6	PIPELAND COMPANY	22		\$0	\$9,612,481	\$9,534,189
J7	CABLE TELEVISION COMPANY	6		\$0	\$82,349	\$82,349
L1	COMMERCIAL PERSONAL PROPE	454		\$1,721,600	\$20,471,986	\$20,471,986
L2	INDUSTRIAL PERSONAL PROPERT	89		\$0	\$13,203,161	\$13,184,871
M1	TANGIBLE OTHER PERSONAL, MOB	103		\$570	\$2,484,954	\$2,420,855
O	RESIDENTIAL INVENTORY	128		\$0	\$1,015,180	\$1,015,180
S	SPECIAL INVENTORY TAX	5		\$0	\$134,672	\$134,672
X	TOTALLY EXEMPT PROPERTY	422		\$433,551	\$71,500,511	\$0
	Totals		131,568.8615	\$29,647,642	\$1,318,971,006	\$797,206,152

2019 CERTIFIED TOTALS

Property Count: 12,804

GRC - RAINS COUNTY
Grand Totals

9/23/2019 10:09:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,432		\$11,380,168	\$334,432,142	\$316,543,222
A2	SINGLE FAMILY MOBILE HOME	1,357		\$1,579,138	\$30,058,741	\$28,631,840
A3	CONDOMINIUMS	8		\$0	\$22,067	\$22,006
A4	MISC IMPROVEMENTS	3,205		\$1,945,879	\$28,445,735	\$27,680,237
B1	MULTIFAMILY RESIDENCE	13		\$0	\$4,387,467	\$4,387,002
C	VACANT LOTS AND TRACTS	29		\$0	\$450,416	\$450,416
C1	VACANT LOTS AND TRACTS	1,799		\$2,720	\$12,474,835	\$12,461,860
C2	COLONIA LOTS AND TRACTS	4		\$0	\$76,501	\$76,501
C3	VACANT COMMERCIAL	5		\$0	\$122,496	\$122,496
D1	QUALIFIED AG LAND	3,168	119,081.4944	\$0	\$430,036,422	\$13,040,552
D2	FARM AND RANCH IMPROVEMENT O	1,093	976.0360	\$30,235	\$18,761,189	\$18,551,625
E	FARM & RANCH IMPROVEMENT	78		\$136,871	\$2,094,660	\$2,047,993
E1	RURAL LAND NOT QUALIFIED FOR O	1,757		\$7,101,412	\$199,544,091	\$188,882,028
E2	RURAL LAND NOT QUALIFIED FOR O	1,065		\$1,064,176	\$38,802,304	\$37,468,046
E3	FARM OR RANCH IMPROVEMENT	738		\$766,533	\$10,256,026	\$9,923,814
E4	RURAL LAND NON QUALIFIED AG	893		\$1,202,368	\$18,141,470	\$17,737,919
F1	COMMERCIAL LAND	388		\$2,266,343	\$55,730,485	\$55,705,828
F2	INDUSTRIAL REAL PROPERTY	11		\$16,078	\$5,016,241	\$5,016,241
G1	MINERALS	14		\$0	\$179,340	\$179,340
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$957,375	\$957,375
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$9,011,047	\$9,011,047
J4	TELEPHONE CO (INCLUDING CO-OP)	14		\$0	\$1,464,662	\$1,464,662
J6	PIPELINE CO	22		\$0	\$9,612,481	\$9,534,189
J7	CABLE TELEVISION CO	6		\$0	\$82,349	\$82,349
L1	COMMERCIAL PERSONAL PROPER	454		\$1,721,600	\$20,471,986	\$20,471,986
L2	INDUSTRIAL PERSONAL PROPERTY	89		\$0	\$13,203,161	\$13,184,871
M3	MOBILE HOME	103		\$570	\$2,484,954	\$2,420,855
O	RESIDENTIAL INVENTORY	128		\$0	\$1,015,180	\$1,015,180
S		5		\$0	\$134,672	\$134,672
X	TOTALLY EXEMPT PROPERTY	422		\$433,551	\$71,500,511	\$0
	Totals		120,057.5304	\$29,647,642	\$1,318,971,006	\$797,206,152

2019 CERTIFIED TOTALS

Property Count: 285

SAG - ALBA GOLDEN ISD
Grand Totals

9/23/2019 10:08:09AM

Land			Value			
Homesite:			611,471			
Non Homesite:			2,290,701			
Ag Market:			29,789,846			
Timber Market:			636,292	Total Land	(+)	
					33,328,310	
Improvement			Value			
Homesite:			10,852,232			
Non Homesite:			4,867,135	Total Improvements	(+)	
					15,719,367	
Non Real	Count			Value		
Personal Property:	22		610,806			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					610,806	
				Market Value	=	
					49,658,483	
Ag	Non Exempt			Exempt		
Total Productivity Market:	30,426,138		0			
Ag Use:	805,088		0	Productivity Loss	(-)	
Timber Use:	29,801		0	Appraised Value	=	
Productivity Loss:	29,591,249		0		20,067,234	
				Homestead Cap	(-)	
					371,977	
				Assessed Value	=	
					19,695,257	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,924,865	
				Net Taxable	=	
					16,770,392	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	680,031	505,031	2,952.53	2,952.53	5			
OV65	3,381,807	2,167,123	12,926.46	14,068.20	33			
Total	4,061,838	2,672,154	15,878.99	17,020.73	38	Freeze Taxable	(-)	
Tax Rate	1.127600							
						Freeze Adjusted Taxable	=	
							14,098,238	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 174,850.72 = 14,098,238 * (1.127600 / 100) + 15,878.99

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

2019 CERTIFIED TOTALS

Property Count: 285

SAG - ALBA GOLDEN ISD
Grand Totals

9/23/2019

10:09:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DV1	3	0	17,000	17,000
DV2	1	0	7,500	7,500
DV4	3	0	32,564	32,564
DVHS	3	0	327,092	327,092
EX-XN	1	0	0	0
EX-XR	2	0	26,257	26,257
EX-XV	3	0	663,417	663,417
EX366	2	0	620	620
HS	70	0	1,520,415	1,520,415
OV65	31	0	260,000	260,000
OV65S	2	0	20,000	20,000
Totals		0	2,924,865	2,924,865

2019 CERTIFIED TOTALS

Property Count: 285

SAG - ALBA GOLDEN ISD
Grand Totals

9/23/2019 10:09:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	60		\$101,896	\$3,718,350	\$2,823,224
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$40,820	\$40,820
D1	QUALIFIED AG LAND	149	8,635.5472	\$0	\$30,426,138	\$813,147
D2	IMPROVEMENTS ON QUALIFIED OP	37		\$15,080	\$546,591	\$511,791
E	FARM OR RANCH IMPROVEMENT	107	489.6538	\$1,398,715	\$12,922,806	\$11,273,841
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$627,594	\$621,679
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$206,167	\$206,167
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$9,543	\$9,543
J6	PIPELAND COMPANY	2		\$0	\$256,620	\$256,620
L1	COMMERCIAL PERSONAL PROPE	11		\$3,216	\$63,731	\$63,731
L2	INDUSTRIAL PERSONAL PROPERT	1		\$0	\$31,037	\$31,037
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$75,704	\$75,704
S	SPECIAL INVENTORY TAX	1		\$0	\$43,088	\$43,088
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$690,294	\$0
	Totals		9,125.2010	\$1,518,907	\$49,658,483	\$16,770,392

2019 CERTIFIED TOTALS

Property Count: 285

SAG - ALBA GOLDEN ISD
Grand Totals

9/23/2019 10:09:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	36		\$26,535	\$2,821,947	\$2,119,770
A2	SINGLE FAMILY MOBILE HOME	27		\$3,173	\$586,217	\$453,456
A3	CONDOMINIUMS	2		\$0	\$3,685	\$2,849
A4	MISC IMPROVEMENTS	35		\$72,188	\$306,501	\$247,148
C1	VACANT LOTS AND TRACTS	5		\$0	\$40,820	\$40,820
D1	QUALIFIED AG LAND	149	8,635.5472	\$0	\$30,426,138	\$813,147
D2	FARM AND RANCH IMPROVEMENT O	37	41.3520	\$15,080	\$546,591	\$511,791
E	FARM & RANCH IMPROVEMENT	6		\$0	\$145,429	\$111,863
E1	RURAL LAND NOT QUALIFIED FOR O	64		\$1,196,091	\$9,970,377	\$8,640,657
E2	RURAL LAND NOT QUALIFIED FOR O	35		\$0	\$1,168,120	\$950,907
E3	FARM OR RANCH IMPROVEMENT	31		\$90,277	\$537,754	\$492,065
E4	RURAL LAND NON QUALIFIED AG	35		\$112,347	\$1,101,126	\$1,078,350
F1	COMMERCIAL LAND	5		\$0	\$627,594	\$621,679
J3	ELECTRIC CO (INCLUDING CO-OP)	2		\$0	\$206,167	\$206,167
J4	TELEPHONE CO (INCLUDING CO-OP)	1		\$0	\$9,543	\$9,543
J6	PIPELINE CO	2		\$0	\$256,620	\$256,620
L1	COMMERCIAL PERSONAL PROPER	11		\$3,216	\$63,731	\$63,731
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$31,037	\$31,037
M3	MOBILE HOME	3		\$0	\$75,704	\$75,704
S		1		\$0	\$43,088	\$43,088
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$690,294	\$0
	Totals		8,676.8992	\$1,518,907	\$49,658,483	\$16,770,392

2019 CERTIFIED TOTALS

Property Count: 130

SLO - LONE OAK ISD
Grand Totals

9/23/2019 10:08:09AM

Land			Value			
Homesite:			180,875			
Non Homesite:			1,003,122			
Ag Market:			8,888,443			
Timber Market:			0	Total Land	(+)	
					10,072,440	
Improvement			Value			
Homesite:			3,174,941			
Non Homesite:			2,278,442	Total Improvements	(+)	
					5,453,383	
Non Real	Count			Value		
Personal Property:	16		159,540			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					159,540	
				Market Value	=	
					15,685,363	
Ag	Non Exempt			Exempt		
Total Productivity Market:	8,831,158		57,285			
Ag Use:	290,445		870	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	8,540,713		56,415		7,144,650	
				Homestead Cap	(-)	
					81,418	
				Assessed Value	=	
					7,063,232	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,925,880	
				Net Taxable	=	
					5,137,352	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	968,506	698,506	4,511.85	4,664.04	11		
Total	968,506	698,506	4,511.85	4,664.04	11	Freeze Taxable	(-)
Tax Rate	1.319272						698,506
						Freeze Adjusted Taxable	=
							4,438,846

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 63,072.30 = 4,438,846 * (1.319272 / 100) + 4,511.85

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

2019 CERTIFIED TOTALS

Property Count: 130

SLO - LONE OAK ISD
Grand Totals

9/23/2019

10:09:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	4	0	24,000	24,000
DVHS	2	0	3,551	3,551
EX-XV	3	0	1,211,765	1,211,765
EX366	1	0	188	188
HS	29	0	598,876	598,876
OV65	11	0	80,000	80,000
OV65S	1	0	0	0
Totals		0	1,925,880	1,925,880

2019 CERTIFIED TOTALS

Property Count: 130

SLO - LONE OAK ISD
Grand Totals

9/23/2019 10:09:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15		\$100,758	\$806,812	\$635,319
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$19,200	\$19,200
D1	QUALIFIED AG LAND	68	2,372.2258	\$0	\$8,831,158	\$282,651
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$0	\$246,573	\$227,235
E	FARM OR RANCH IMPROVEMENT	54	224.0300	\$0	\$4,406,169	\$3,809,449
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,281	\$7,281
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$129,430	\$129,430
L1	COMMERCIAL PERSONAL PROPE	6		\$6,905	\$15,399	\$15,399
L2	INDUSTRIAL PERSONAL PROPERT	4		\$0	\$7,242	\$7,242
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$4,146	\$4,146
X	TOTALLY EXEMPT PROPERTY	4		\$3,804	\$1,211,953	\$0
	Totals		2,596.2558	\$111,467	\$15,685,363	\$5,137,352

2019 CERTIFIED TOTALS

Property Count: 130

SLO - LONE OAK ISD
Grand Totals

9/23/2019 10:09:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	9		\$100,758	\$506,312	\$452,745
A2	SINGLE FAMILY MOBILE HOME	6		\$0	\$246,541	\$139,754
A4	MISC IMPROVEMENTS	7		\$0	\$53,959	\$42,820
C3	VACANT COMMERCIAL	1		\$0	\$19,200	\$19,200
D1	QUALIFIED AG LAND	68	2,372.2258	\$0	\$8,831,158	\$282,651
D2	FARM AND RANCH IMPROVEMENT O	18		\$0	\$246,573	\$227,235
E	FARM & RANCH IMPROVEMENT	1		\$0	\$570	\$570
E1	RURAL LAND NOT QUALIFIED FOR O	29		\$0	\$3,323,541	\$2,826,620
E2	RURAL LAND NOT QUALIFIED FOR O	20		\$0	\$699,184	\$621,199
E3	FARM OR RANCH IMPROVEMENT	9		\$0	\$92,923	\$78,728
E4	RURAL LAND NON QUALIFIED AG	14		\$0	\$289,951	\$282,332
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$7,281	\$7,281
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$129,430	\$129,430
L1	COMMERCIAL PERSONAL PROPER	6		\$6,905	\$15,399	\$15,399
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$7,242	\$7,242
M3	MOBILE HOME	1		\$0	\$4,146	\$4,146
X	TOTALLY EXEMPT PROPERTY	4		\$3,804	\$1,211,953	\$0
	Totals		2,372.2258	\$111,467	\$15,685,363	\$5,137,352

2019 CERTIFIED TOTALS

Property Count: 65

SMG - MILLER GROVE ISD
Grand Totals

9/23/2019 10:08:09AM

Land	Value			
Homesite:	143,193			
Non Homesite:	292,102			
Ag Market:	6,449,808			
Timber Market:	66,881	Total Land	(+)	6,951,984

Improvement	Value			
Homesite:	1,324,736			
Non Homesite:	2,126,893	Total Improvements	(+)	3,451,629

Non Real	Count	Value			
Personal Property:	5	205,142			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	205,142
			Market Value	=	10,608,755

Ag	Non Exempt	Exempt			
Total Productivity Market:	6,516,689	0			
Ag Use:	183,565	0	Productivity Loss	(-)	6,330,083
Timber Use:	3,041	0	Appraised Value	=	4,278,672
Productivity Loss:	6,330,083	0	Homestead Cap	(-)	21,374
			Assessed Value	=	4,257,298
			Total Exemptions Amount	(-)	1,562,057
			(Breakdown on Next Page)		
			Net Taxable	=	2,695,241

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	348,748	191,635	1,651.13	1,651.13	6		
Total	348,748	191,635	1,651.13	1,651.13	6	Freeze Taxable	(-) 191,635
Tax Rate	1.358350						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	50,344	15,344	1,889	13,455	2		
OV65	238,023	203,023	151,683	51,340	1		
Total	288,367	218,367	153,572	64,795	3	Transfer Adjustment	(-) 64,795
						Freeze Adjusted Taxable	= 2,438,811

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 34,778.72 = 2,438,811 * (1.358350 / 100) + 1,651.13

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

2019 CERTIFIED TOTALS

Property Count: 65

SMG - MILLER GROVE ISD
Grand Totals

9/23/2019

10:09:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	3	0	1,209,944	1,209,944
HS	14	0	287,992	287,992
OV65	7	0	42,121	42,121
Totals		0	1,562,057	1,562,057

2019 CERTIFIED TOTALS

Property Count: 65

SMG - MILLER GROVE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$474,406	\$401,440
D1	QUALIFIED AG LAND	41	1,809.9940	\$0	\$6,516,689	\$184,576
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$199,584	\$193,625
E	FARM OR RANCH IMPROVEMENT	21	55.2577	\$0	\$1,961,768	\$1,697,219
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$165,134	\$165,134
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$40,008	\$40,008
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$0	\$0
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$41,222	\$13,239
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,209,944	\$0
	Totals		1,865.2517	\$0	\$10,608,755	\$2,695,241

2019 CERTIFIED TOTALS

Property Count: 65

SMG - MILLER GROVE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	5		\$0	\$217,706	\$197,809
A2	SINGLE FAMILY MOBILE HOME	4		\$0	\$224,349	\$176,862
A4	MISC IMPROVEMENTS	5		\$0	\$32,351	\$26,769
D1	QUALIFIED AG LAND	41	1,809.9940	\$0	\$6,516,689	\$184,576
D2	FARM AND RANCH IMPROVEMENT O	10		\$0	\$199,584	\$193,625
E	FARM & RANCH IMPROVEMENT	1		\$0	\$12,317	\$10,821
E1	RURAL LAND NOT QUALIFIED FOR O	14		\$0	\$1,471,042	\$1,288,264
E2	RURAL LAND NOT QUALIFIED FOR O	10		\$0	\$254,243	\$184,435
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$120,694	\$120,393
E4	RURAL LAND NON QUALIFIED AG	8		\$0	\$103,472	\$93,306
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$165,134	\$165,134
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$40,008	\$40,008
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$0	\$0
M3	MOBILE HOME	2		\$0	\$41,222	\$13,239
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,209,944	\$0
	Totals		1,809.9940	\$0	\$10,608,755	\$2,695,241

2019 CERTIFIED TOTALS

Property Count: 12,334

SRS - RAINS ISD
Grand Totals

9/23/2019 10:08:09AM

Land		Value			
Homesite:		40,778,091			
Non Homesite:		105,679,186			
Ag Market:		377,642,029			
Timber Market:		6,529,580		Total Land	(+) 530,628,886
Improvement		Value			
Homesite:		388,149,186			
Non Homesite:		268,468,047		Total Improvements	(+) 656,617,233
Non Real		Count	Value		
Personal Property:		645	55,583,296		
Mineral Property:		14	179,340		
Autos:		0	0	Total Non Real	(+) 55,762,636
				Market Value	= 1,243,008,755
Ag	Non Exempt	Exempt			
Total Productivity Market:	384,006,015	165,594			
Ag Use:	11,200,996	4,236		Productivity Loss	(-) 372,435,899
Timber Use:	369,120	0		Appraised Value	= 870,572,856
Productivity Loss:	372,435,899	161,358		Homestead Cap	(-) 14,660,224
				Assessed Value	= 855,912,632
				Total Exemptions Amount	(-) 166,236,451
				(Breakdown on Next Page)	
				Net Taxable	= 689,676,181

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	12,521,122	7,539,188	60,338.17	60,423.46	151	
DPS	80,482	45,482	238.32	238.32	1	
OV65	167,124,953	116,290,025	885,976.51	897,638.29	1,445	
Total	179,726,557	123,874,695	946,553.00	958,300.07	1,597	Freeze Taxable (-) 123,874,695
Tax Rate	1.155000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	334,312	229,261	122,452	106,809	4	
OV65	5,586,719	4,394,718	2,667,126	1,727,592	34	
Total	5,921,031	4,623,979	2,789,578	1,834,401	38	Transfer Adjustment (-) 1,834,401
						Freeze Adjusted Taxable = 563,967,085

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,460,372.83 = 563,967,085 * (1.155000 / 100) + 946,553.00

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

2019 CERTIFIED TOTALS

Property Count: 12,334

SRS - RAINS ISD
Grand Totals

9/23/2019

10:09:23AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	164	0	1,358,641	1,358,641
DPS	1	0	10,000	10,000
DV1	34	0	271,299	271,299
DV1S	1	0	5,000	5,000
DV2	22	0	205,503	205,503
DV3	38	0	357,084	357,084
DV3S	2	0	20,000	20,000
DV4	123	0	1,050,701	1,050,701
DV4S	13	0	130,850	130,850
DVHS	88	0	8,110,111	8,110,111
DVHSS	7	0	349,712	349,712
EX-XF	3	0	210,176	210,176
EX-XG	10	0	749,965	749,965
EX-XI	4	0	168,319	168,319
EX-XL	6	0	244,878	244,878
EX-XN	14	0	1,333,973	1,333,973
EX-XR	107	0	7,917,264	7,917,264
EX-XT	5	0	2,351,863	2,351,863
EX-XU	6	0	455,510	455,510
EX-XV	207	0	54,944,424	54,944,424
EX366	49	0	13,083	13,083
HS	3,097	0	72,174,535	72,174,535
OV65	1,539	0	13,492,305	13,492,305
OV65S	24	0	214,673	214,673
PC	3	96,582	0	96,582
Totals		96,582	166,139,869	166,236,451

2019 CERTIFIED TOTALS

Property Count: 12,334

SRS - RAINS ISD
Grand Totals

9/23/2019 10:09:23AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,009		\$14,702,531	\$387,959,117	\$316,834,170
B	MULTIFAMILY RESIDENCE	13		\$0	\$4,387,467	\$4,383,974
C1	VACANT LOTS AND LAND TRACTS	1,830		\$2,720	\$13,062,634	\$13,049,659
D1	QUALIFIED AG LAND	2,908	106,193.1977	\$0	\$384,006,015	\$11,059,537
D2	IMPROVEMENTS ON QUALIFIED OP	1,028		\$15,155	\$17,768,441	\$16,441,220
E	FARM OR RANCH IMPROVEMENT	2,693	11,788.9553	\$8,872,645	\$249,796,209	\$211,205,479
F1	COMMERCIAL REAL PROPERTY	383		\$2,266,343	\$55,102,891	\$54,857,849
F2	INDUSTRIAL REAL PROPERTY	11		\$16,078	\$5,016,241	\$5,010,845
G1	OIL AND GAS	14		\$0	\$179,340	\$179,340
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$950,094	\$950,094
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$8,639,746	\$8,639,746
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$1,285,681	\$1,285,681
J6	PIPELAND COMPANY	20		\$0	\$9,355,861	\$9,277,569
J7	CABLE TELEVISION COMPANY	6		\$0	\$82,349	\$82,349
L1	COMMERCIAL PERSONAL PROPE	445		\$1,711,479	\$20,391,882	\$20,391,882
L2	INDUSTRIAL PERSONAL PROPERT	83		\$0	\$13,164,686	\$13,146,396
M1	TANGIBLE OTHER PERSONAL, MOB	97		\$570	\$2,363,882	\$1,773,627
O	RESIDENTIAL INVENTORY	128		\$0	\$1,015,180	\$1,015,180
S	SPECIAL INVENTORY TAX	4		\$0	\$91,584	\$91,584
X	TOTALLY EXEMPT PROPERTY	411		\$429,747	\$68,389,455	\$0
	Totals		117,982.1530	\$28,017,268	\$1,243,008,755	\$689,676,181

2019 CERTIFIED TOTALS

Property Count: 12,334

SRS - RAINS ISD
Grand Totals

9/23/2019 10:09:23AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENTIAL	3,382		\$11,252,875	\$330,886,177	\$271,570,614
A2	SINGLE FAMILY MOBILE HOME	1,320		\$1,575,965	\$29,001,634	\$21,090,289
A3	CONDOMINIUMS	6		\$0	\$18,382	\$17,362
A4	MISC IMPROVEMENTS	3,158		\$1,873,691	\$28,052,924	\$24,155,910
B1	MULTIFAMILY RESIDENCE	13		\$0	\$4,387,467	\$4,383,975
C	VACANT LOTS AND TRACTS	29		\$0	\$450,416	\$450,416
C1	VACANT LOTS AND TRACTS	1,793		\$2,720	\$12,432,421	\$12,419,446
C2	COLONIA LOTS AND TRACTS	4		\$0	\$76,501	\$76,501
C3	VACANT COMMERCIAL	4		\$0	\$103,296	\$103,296
D1	QUALIFIED AG LAND	2,910	106,263.7274	\$0	\$384,262,437	\$11,315,959
D2	FARM AND RANCH IMPROVEMENT O	1,028	934.6840	\$15,155	\$17,768,441	\$16,441,221
E	FARM & RANCH IMPROVEMENT	70		\$136,871	\$1,936,344	\$1,728,826
E1	RURAL LAND NOT QUALIFIED FOR O	1,650		\$5,905,321	\$184,779,131	\$154,582,806
E2	RURAL LAND NOT QUALIFIED FOR O	1,000		\$1,064,176	\$36,680,757	\$30,964,365
E3	FARM OR RANCH IMPROVEMENT	693		\$676,256	\$9,496,634	\$8,379,168
E4	RURAL LAND NON QUALIFIED AG	836		\$1,090,021	\$16,646,921	\$15,293,883
F1	COMMERCIAL LAND	383		\$2,266,343	\$55,102,891	\$54,857,851
F2	INDUSTRIAL REAL PROPERTY	11		\$16,078	\$5,016,241	\$5,010,845
G1	MINERALS	14		\$0	\$179,340	\$179,340
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$950,094	\$950,094
J3	ELECTRIC CO (INCLUDING CO-OP)	11		\$0	\$8,639,746	\$8,639,746
J4	TELEPHONE CO (INCLUDING CO-OP)	6		\$0	\$1,285,681	\$1,285,681
J6	PIPELINE CO	20		\$0	\$9,355,861	\$9,277,569
J7	CABLE TELEVISION CO	6		\$0	\$82,349	\$82,349
L1	COMMERCIAL PERSONAL PROPER	445		\$1,711,479	\$20,391,882	\$20,391,882
L2	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$13,164,686	\$13,146,396
M3	MOBILE HOME	97		\$570	\$2,363,882	\$1,773,627
O	RESIDENTIAL INVENTORY	128		\$0	\$1,015,180	\$1,015,180
S		4		\$0	\$91,584	\$91,584
X	TOTALLY EXEMPT PROPERTY	411		\$429,747	\$68,389,455	\$0
	Totals		107,198.4114	\$28,017,268	\$1,243,008,755	\$689,676,181