

2018 CERTIFIED TOTALS

Property Count: 81,743

CAD - APPRAISAL DISTRICT
Grand Totals

12/16/2019

1:17:38PM

Land		Value			
Homesite:		217,450,166			
Non Homesite:		331,933,447			
Ag Market:		671,252,557			
Timber Market:		280,719,127			
			Total Land	(+)	1,501,355,297
Improvement		Value			
Homesite:		1,531,497,256			
Non Homesite:		731,037,245			
			Total Improvements	(+)	2,262,534,501
Non Real		Count	Value		
Personal Property:		2,786	535,077,510		
Mineral Property:		34,522	302,222,010		
Autos:		0	0		
			Total Non Real	(+)	837,299,520
			Market Value	=	4,601,189,318
Ag	Non Exempt	Exempt			
Total Productivity Market:	951,294,596	677,088			
Ag Use:	34,072,291	24,580	Productivity Loss	(-)	906,153,749
Timber Use:	11,068,556	11,536	Appraised Value	=	3,695,035,569
Productivity Loss:	906,153,749	640,972			
			Homestead Cap	(-)	11,953,991
			Assessed Value	=	3,683,081,578
			Total Exemptions Amount (Breakdown on Next Page)	(-)	332,350,000
			Net Taxable	=	3,350,731,578

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,350,731,578 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 81,743

CAD - APPRAISAL DISTRICT
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	13,936,340	0	13,936,340
CH	1	234,996	0	234,996
DV1	115	0	896,967	896,967
DV1S	1	0	5,000	5,000
DV2	68	0	687,110	687,110
DV3	97	0	878,201	878,201
DV3S	2	0	20,000	20,000
DV4	322	0	2,339,400	2,339,400
DV4S	13	0	145,080	145,080
DVHS	234	0	31,633,181	31,633,181
EX	150	0	3,077,440	3,077,440
EX-XL	13	0	805,680	805,680
EX-XL (Prorated)	2	0	50,978	50,978
EX-XN	16	0	4,136,520	4,136,520
EX-XR	69	0	1,370,360	1,370,360
EX-XV	1,502	0	266,320,489	266,320,489
EX-XV (Prorated)	18	0	3,028,128	3,028,128
EX366	5,716	0	554,140	554,140
FR	3	0	0	0
PC	7	2,229,990	0	2,229,990
Totals		16,401,326	315,948,674	332,350,000

2018 CERTIFIED TOTALS

Property Count: 1,230

CAL - CITY OF ALBA
Grand Totals

12/16/2019

1:17:38PM

Land		Value			
Homesite:		606,830			
Non Homesite:		1,066,159			
Ag Market:		556,280			
Timber Market:		0	Total Land	(+)	2,229,269
Improvement		Value			
Homesite:		10,063,410			
Non Homesite:		7,782,720	Total Improvements	(+)	17,846,130
Non Real		Count	Value		
Personal Property:	52		2,453,050		
Mineral Property:	689		257,840		
Autos:	0		0		
			Total Non Real	(+)	2,710,890
			Market Value	=	22,786,289
Ag		Non Exempt	Exempt		
Total Productivity Market:	556,280		0		
Ag Use:	23,360		0	Productivity Loss	(-) 532,920
Timber Use:	0		0	Appraised Value	= 22,253,369
Productivity Loss:	532,920		0	Homestead Cap	(-) 80,424
				Assessed Value	= 22,172,945
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,592,670
				Net Taxable	= 18,580,275

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 190,800.84 = 18,580,275 * (1.026900 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,230

CAL - CITY OF ALBA
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV2	3	0	33,370	33,370
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	2	0	76,530	76,530
EX	2	0	160	160
EX-XR	1	0	168,730	168,730
EX-XV	42	0	3,256,650	3,256,650
EX366	517	0	33,230	33,230
HS	126	0	0	0
OV65	71	0	0	0
Totals		0	3,592,670	3,592,670

2018 CERTIFIED TOTALS

Property Count: 6,528

CHA - HAWKINS CITY
Grand Totals

12/16/2019

1:17:38PM

Land		Value			
Homesite:		1,897,370			
Non Homesite:		3,955,525			
Ag Market:		456,920			
Timber Market:		147,382		Total Land	(+) 6,457,197
Improvement		Value			
Homesite:		25,804,570			
Non Homesite:		27,927,310		Total Improvements	(+) 53,731,880
Non Real		Count	Value		
Personal Property:		115	7,258,370		
Mineral Property:		5,452	37,066,140		
Autos:		0	0	Total Non Real	(+) 44,324,510
				Market Value	= 104,513,587
Ag	Non Exempt	Exempt			
Total Productivity Market:	593,043	11,259			
Ag Use:	23,160	0		Productivity Loss	(-) 565,240
Timber Use:	4,643	349		Appraised Value	= 103,948,347
Productivity Loss:	565,240	10,910		Homestead Cap	(-) 23,164
				Assessed Value	= 103,925,183
				Total Exemptions Amount	(-) 20,743,689
				(Breakdown on Next Page)	
				Net Taxable	= 83,181,494

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
697,726.37 = 83,181,494 * (0.838800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6,528

CHA - HAWKINS CITY
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	0	0
DV1	1	0	12,000	12,000
DV4	4	0	24,000	24,000
DVHS	2	0	141,380	141,380
EX	24	0	193,860	193,860
EX-XV	78	0	15,999,567	15,999,567
EX366	845	0	89,710	89,710
HS	277	4,283,172	0	4,283,172
OV65	127	0	0	0
Totals		4,283,172	16,460,517	20,743,689

2018 CERTIFIED TOTALS

Property Count: 3,330

CMI - MINEOLA CITY
Grand Totals

12/16/2019

1:17:38PM

Land		Value		
Homesite:		8,727,908		
Non Homesite:		12,887,032		
Ag Market:		2,648,031		
Timber Market:		104,220	Total Land	(+) 24,367,191
Improvement		Value		
Homesite:		107,853,400		
Non Homesite:		102,576,141	Total Improvements	(+) 210,429,541
Non Real		Count	Value	
Personal Property:	552		56,260,370	
Mineral Property:	1		2,284,190	
Autos:	0		0	
			Total Non Real	(+) 58,544,560
			Market Value	= 293,341,292
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,751,621		630	
Ag Use:	149,690		40	Productivity Loss (-) 2,598,751
Timber Use:	3,180		0	Appraised Value = 290,742,541
Productivity Loss:	2,598,751		590	
			Homestead Cap	(-) 1,127,008
			Assessed Value	= 289,615,533
			Total Exemptions Amount	(-) 39,985,187
			(Breakdown on Next Page)	
			Net Taxable	= 249,630,346

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,403,946.03 = 249,630,346 * (0.562410 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,330

CMI - MINEOLA CITY
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	3,944,100	0	3,944,100
DP	50	0	0	0
DV1	6	0	46,520	46,520
DV2	2	0	24,000	24,000
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	23	0	204,000	204,000
DV4S	2	0	24,000	24,000
DVHS	15	0	1,990,157	1,990,157
EX-XL	1	0	74,440	74,440
EX-XN	3	0	773,690	773,690
EX-XV	158	0	29,986,260	29,986,260
EX-XV (Prorated)	3	0	47,820	47,820
EX366	74	0	23,900	23,900
HS	898	0	0	0
OV65	478	2,808,300	0	2,808,300
OV65S	1	6,000	0	6,000
Totals		6,758,400	33,226,787	39,985,187

2018 CERTIFIED TOTALS

Property Count: 1,422

CQU - QUITMAN CITY
Grand Totals

12/16/2019

1:17:38PM

Land	Value			
Homesite:	4,099,250			
Non Homesite:	7,811,670			
Ag Market:	362,460			
Timber Market:	234,110	Total Land	(+)	12,507,490
Improvement	Value			
Homesite:	50,588,040			
Non Homesite:	72,026,140	Total Improvements	(+)	122,614,180
Non Real	Count	Value		
Personal Property:	268	19,957,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				19,957,140
				155,078,810
Ag	Non Exempt	Exempt		
Total Productivity Market:	596,570	0		
Ag Use:	15,930	0	Productivity Loss	(-)
Timber Use:	3,370	0	Appraised Value	=
Productivity Loss:	577,270	0		154,501,540
			Homestead Cap	(-)
				10,079
			Assessed Value	=
				154,491,461
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				38,244,028
			Net Taxable	=
				116,247,433

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,783,840	1,694,930	7,194.09	8,124.84	26			
OV65	21,680,112	20,970,803	88,144.57	94,821.76	202			
Total	23,463,952	22,665,733	95,338.66	102,946.60	228	Freeze Taxable	(-)	
Tax Rate	0.427700							22,665,733
						Freeze Adjusted Taxable	=	
							93,581,700	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 495,587.59 = 93,581,700 * (0.427700 / 100) + 95,338.66

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

2018 CERTIFIED TOTALS

Property Count: 1,422

CQU - QUITMAN CITY
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	420,045	0	420,045
DP	31	0	0	0
DV1	4	0	34,000	34,000
DV2	3	0	27,000	27,000
DV3	3	0	30,000	30,000
DV4	16	0	112,070	112,070
DV4S	2	0	24,000	24,000
DVHS	11	0	975,562	975,562
EX-XL	9	0	441,300	441,300
EX-XL (Prorated)	2	0	50,978	50,978
EX-XN	1	0	200,000	200,000
EX-XV	89	0	33,125,060	33,125,060
EX-XV (Prorated)	2	0	2,798,353	2,798,353
EX366	24	0	5,660	5,660
HS	420	0	0	0
OV65	212	0	0	0
Totals		420,045	37,823,983	38,244,028

2018 CERTIFIED TOTALS

Property Count: 1,968

CWI - WINNSBORO CITY
Grand Totals

12/16/2019

1:17:38PM

Land			Value			
Homesite:			4,003,880			
Non Homesite:			8,249,350			
Ag Market:			956,590			
Timber Market:			9,240	Total Land	(+)	
					13,219,060	
Improvement			Value			
Homesite:			58,844,841			
Non Homesite:			67,421,450	Total Improvements	(+)	
					126,266,291	
Non Real	Count			Value		
Personal Property:	388		68,154,360			
Mineral Property:	1		3,895,320			
Autos:	0		0	Total Non Real	(+)	
					72,049,680	
				Market Value	=	
					211,535,031	
Ag	Non Exempt			Exempt		
Total Productivity Market:	965,830		0			
Ag Use:	48,090		0	Productivity Loss	(-)	
Timber Use:	370		0	Appraised Value	=	
Productivity Loss:	917,370		0		210,617,661	
				Homestead Cap	(-)	
					147,833	
				Assessed Value	=	
					210,469,828	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					48,811,759	
				Net Taxable	=	
					161,658,069	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,633,351	2,505,671	11,240.58	12,054.76	33			
OV65	22,307,150	19,834,494	84,535.28	84,776.24	228			
Total	24,940,501	22,340,165	95,775.86	96,831.00	261	Freeze Taxable	(-)	
Tax Rate	0.566300							
						Freeze Adjusted Taxable	=	
							139,317,904	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 884,733.15 = 139,317,904 * (0.566300 / 100) + 95,775.86

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

2018 CERTIFIED TOTALS

Property Count: 1,968

CWI - WINNSBORO CITY
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	259,367	0	259,367
CH	1	234,996	0	234,996
DP	35	0	0	0
DV1	2	0	10,000	10,000
DV2	2	0	24,000	24,000
DV3	6	0	54,740	54,740
DV4	8	0	60,000	60,000
DV4S	1	0	12,000	12,000
DVHS	5	0	543,956	543,956
EX	1	0	1,380	1,380
EX-XN	1	0	170,600	170,600
EX-XV	136	0	27,562,170	27,562,170
EX-XV (Prorated)	2	0	30,556	30,556
EX366	35	0	10,920	10,920
FR	3	16,669,744	0	16,669,744
HS	485	0	0	0
OV65	240	2,354,750	0	2,354,750
PC	3	812,580	0	812,580
Totals		20,331,437	28,480,322	48,811,759

2018 CERTIFIED TOTALS

Property Count: 332

CYA - YANTIS CITY
Grand Totals

12/16/2019

1:17:38PM

Land		Value			
Homesite:		599,380			
Non Homesite:		945,780			
Ag Market:		2,333,880			
Timber Market:		0	Total Land	(+)	3,879,040
Improvement		Value			
Homesite:		7,009,100			
Non Homesite:		12,029,890	Total Improvements	(+)	19,038,990
Non Real		Count	Value		
Personal Property:	50		1,271,170		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,271,170
			Market Value	=	24,189,200
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,333,880		0		
Ag Use:	139,700		0	Productivity Loss	(-) 2,194,180
Timber Use:	0		0	Appraised Value	= 21,995,020
Productivity Loss:	2,194,180		0	Homestead Cap	(-) 46,605
				Assessed Value	= 21,948,415
				Total Exemptions Amount (Breakdown on Next Page)	(-) 7,679,190
				Net Taxable	= 14,269,225

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,480.22 = 14,269,225 * (0.206600 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 332

CYA - YANTIS CITY
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	0	0
DV4	1	0	12,000	12,000
EX-XV	22	0	7,270,390	7,270,390
EX366	2	0	250	250
HS	71	0	0	0
OV65	40	396,550	0	396,550
	Totals	396,550	7,282,640	7,679,190

2018 CERTIFIED TOTALS

ESD1 - EMERGENCY SERVICE DISTRICT 1

Property Count: 5,561

Grand Totals

12/16/2019

1:17:38PM

Land		Value		
Homesite:		31,428,521		
Non Homesite:		25,029,555		
Ag Market:		20,956,750		
Timber Market:		48,858,645	Total Land	(+) 126,273,471
Improvement		Value		
Homesite:		220,496,769		
Non Homesite:		72,440,989	Total Improvements	(+) 292,937,758
Non Real		Count	Value	
Personal Property:	110		87,998,970	
Mineral Property:	995		5,018,760	
Autos:	0		0	
			Total Non Real	(+) 93,017,730
			Market Value	= 512,228,959
Ag		Non Exempt	Exempt	
Total Productivity Market:	69,815,395		0	
Ag Use:	1,209,870		0	Productivity Loss (-) 65,920,134
Timber Use:	2,685,391		0	Appraised Value = 446,308,825
Productivity Loss:	65,920,134		0	Homestead Cap (-) 387,596
				Assessed Value = 445,921,229
				Total Exemptions Amount (Breakdown on Next Page) (-) 75,997,853
				Net Taxable = 369,923,376

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
78,053.83 = 369,923,376 * (0.021100 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,561

ESD1 - EMERGENCY SERVICE DISTRICT 1
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	73	666,600	0	666,600
DV1	12	0	123,000	123,000
DV2	10	0	111,000	111,000
DV3	6	0	66,000	66,000
DV4	32	0	234,999	234,999
DV4S	1	0	12,000	12,000
DVHS	26	0	3,913,077	3,913,077
EX-XR	1	0	610	610
EX-XV	86	0	8,423,770	8,423,770
EX-XV (Prorated)	2	0	5,417	5,417
EX366	378	0	47,650	47,650
HS	1,536	41,842,110	0	41,842,110
OV65	1,053	20,551,620	0	20,551,620
Totals		63,060,330	12,937,523	75,997,853

2018 CERTIFIED TOTALS

Property Count: 81,736

GWD - WOOD COUNTY
Grand Totals

12/16/2019

1:17:38PM

Land		Value				
Homesite:		217,450,166				
Non Homesite:		331,933,447				
Ag Market:		671,252,557				
Timber Market:		280,719,127		Total Land	(+)	1,501,355,297
Improvement		Value				
Homesite:		1,531,413,676				
Non Homesite:		731,022,035		Total Improvements	(+)	2,262,435,711
Non Real		Count	Value			
Personal Property:		2,782	535,034,280			
Mineral Property:		34,522	302,222,010			
Autos:		0	0	Total Non Real	(+)	837,256,290
				Market Value	=	4,601,047,298
Ag	Non Exempt	Exempt				
Total Productivity Market:	951,294,596	677,088				
Ag Use:	34,072,291	24,580		Productivity Loss	(-)	906,153,749
Timber Use:	11,068,556	11,536		Appraised Value	=	3,694,893,549
Productivity Loss:	906,153,749	640,972		Homestead Cap	(-)	11,953,991
				Assessed Value	=	3,682,939,558
				Total Exemptions Amount	(-)	746,234,492
				(Breakdown on Next Page)		
				Net Taxable	=	2,936,705,066

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	58,698,124	44,005,007	198,276.83	208,718.05	718		
OV65	783,353,696	491,865,602	2,155,047.58	2,203,838.61	6,150		
Total	842,051,820	535,870,609	2,353,324.41	2,412,556.66	6,868	Freeze Taxable	(-) 535,870,609
Tax Rate	0.579900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	269,950	203,960	168,059	35,901	2		
OV65	3,123,040	1,941,008	1,309,835	631,173	26		
Total	3,392,990	2,144,968	1,477,894	667,074	28	Transfer Adjustment	(-) 667,074
						Freeze Adjusted Taxable	= 2,400,167,383

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,271,895.06 = 2,400,167,383 * (0.579900 / 100) + 2,353,324.41

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

2018 CERTIFIED TOTALS

Property Count: 81,736

GWD - WOOD COUNTY
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	9	18,094,272	0	18,094,272
CH	1	234,996	0	234,996
DP	753	0	0	0
DV1	115	0	896,967	896,967
DV1S	1	0	5,000	5,000
DV2	68	0	687,110	687,110
DV3	97	0	878,201	878,201
DV3S	2	0	20,000	20,000
DV4	322	0	2,339,400	2,339,400
DV4S	13	0	145,080	145,080
DVHS	234	0	31,427,710	31,427,710
EX	150	0	3,077,440	3,077,440
EX-XL	13	0	805,680	805,680
EX-XL (Prorated)	2	0	50,978	50,978
EX-XN	16	0	4,136,520	4,136,520
EX-XR	69	0	1,370,360	1,370,360
EX-XV	1,502	0	266,320,489	266,320,489
EX-XV (Prorated)	18	0	3,028,128	3,028,128
EX366	5,716	0	554,140	554,140
FR	3	0	0	0
HS	12,341	286,373,038	0	286,373,038
OV65	6,537	123,278,993	0	123,278,993
OV65S	15	280,000	0	280,000
PC	7	2,229,990	0	2,229,990
Totals		430,491,289	315,743,203	746,234,492

2018 CERTIFIED TOTALS

Property Count: 20,106

HXX - WOOD HOSPITAL DIST
Grand Totals

12/16/2019

1:17:38PM

Land		Value		
Homesite:		34,537,381		
Non Homesite:		61,471,481		
Ag Market:		185,905,752		
Timber Market:		44,917,862	Total Land	(+) 326,832,476
Improvement		Value		
Homesite:		274,098,190		
Non Homesite:		147,808,164	Total Improvements	(+) 421,906,354
Non Real		Count	Value	
Personal Property:	535		57,171,160	
Mineral Property:	9,975		25,121,980	
Autos:	0		0	
			Total Non Real	(+) 82,293,140
			Market Value	= 831,031,970
Ag	Non Exempt	Exempt		
Total Productivity Market:	230,770,874	52,740		
Ag Use:	9,438,429	1,400	Productivity Loss	(-) 219,730,863
Timber Use:	1,601,582	0	Appraised Value	= 611,301,107
Productivity Loss:	219,730,863	51,340		
			Homestead Cap	(-) 1,291,009
			Assessed Value	= 610,010,098
			Total Exemptions Amount (Breakdown on Next Page)	(-) 133,447,905
			Net Taxable	= 476,562,193

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
85,304.63 = 476,562,193 * (0.017900 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 20,106

HXX - WOOD HOSPITAL DIST
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	176	0	0	0
DV1	22	0	163,990	163,990
DV2	15	0	144,000	144,000
DV3	22	0	194,960	194,960
DV4	71	0	464,671	464,671
DV4S	4	0	40,620	40,620
DVHS	53	0	6,217,825	6,217,825
EX	22	0	576,540	576,540
EX-XL	10	0	486,450	486,450
EX-XL (Prorated)	2	0	50,978	50,978
EX-XN	3	0	725,000	725,000
EX-XR	15	0	140,140	140,140
EX-XV	259	0	47,981,520	47,981,520
EX-XV (Prorated)	3	0	2,817,768	2,817,768
EX366	3,381	0	302,950	302,950
FR	1	0	0	0
HS	2,463	50,256,586	0	50,256,586
OV65	1,236	22,763,907	0	22,763,907
OV65S	6	120,000	0	120,000
Totals		73,140,493	60,307,412	133,447,905

2018 CERTIFIED TOTALS

Property Count: 6,602

SAL - ALBA-GOLDEN ISD
Grand Totals

12/16/2019

1:17:38PM

Land			Value			
Homesite:			32,717,930			
Non Homesite:			60,640,855			
Ag Market:			96,826,170			
Timber Market:			17,727,810	Total Land	(+)	
					207,912,765	
Improvement			Value			
Homesite:			191,393,120			
Non Homesite:			82,626,869	Total Improvements	(+)	
					274,019,989	
Non Real	Count			Value		
Personal Property:	241		17,051,250			
Mineral Property:	1,121		2,856,660			
Autos:	0		0	Total Non Real	(+)	
					19,907,910	
				Market Value	=	
					501,840,664	
Ag	Non Exempt			Exempt		
Total Productivity Market:	114,544,190		9,790			
Ag Use:	4,266,899		220	Productivity Loss	(-)	
Timber Use:	589,402		0	Appraised Value	=	
Productivity Loss:	109,687,889		9,570		392,152,775	
				Homestead Cap	(-)	
					2,791,844	
				Assessed Value	=	
					389,360,931	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					106,682,551	
				Net Taxable	=	
					282,678,380	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,783,321	4,695,618	33,822.21	34,211.09	92			
OV65	94,243,611	67,572,655	561,144.67	565,787.52	765			
Total	102,026,932	72,268,273	594,966.88	599,998.61	857	Freeze Taxable	(-)	
Tax Rate	1.230000							72,268,273
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	878,370	656,370	462,866	193,504	6			
Total	878,370	656,370	462,866	193,504	6	Transfer Adjustment	(-)	
							193,504	
				Freeze Adjusted Taxable		=	210,216,603	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,180,631.10 = 210,216,603 * (1.230000 / 100) + 594,966.88

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

2018 CERTIFIED TOTALS

Property Count: 6,602

SAL - ALBA-GOLDEN ISD
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	0	774,134	774,134
DV1	20	0	130,000	130,000
DV2	11	0	108,780	108,780
DV3	19	0	158,870	158,870
DV4	46	0	313,160	313,160
DV4S	2	0	15,280	15,280
DVHS	33	0	2,265,948	2,265,948
EX	42	0	573,430	573,430
EX-XN	1	0	15,830	15,830
EX-XR	15	0	323,210	323,210
EX-XV	194	0	57,104,110	57,104,110
EX-XV (Prorated)	4	0	20,776	20,776
EX366	668	0	55,360	55,360
HS	1,603	0	37,652,590	37,652,590
OV65	817	0	7,141,073	7,141,073
OV65S	3	0	30,000	30,000
Totals		0	106,682,551	106,682,551

2018 CERTIFIED TOTALS

Property Count: 1,289

SBS - BIG SANDY ISD
Grand Totals

12/16/2019

1:17:38PM

Land			Value			
Homesite:			952,700			
Non Homesite:			3,020,751			
Ag Market:			7,148,780			
Timber Market:			4,812,258	Total Land	(+)	
					15,934,489	
Improvement			Value			
Homesite:			7,489,870			
Non Homesite:			2,729,620	Total Improvements	(+)	
					10,219,490	
Non Real	Count			Value		
Personal Property:	21		14,351,650			
Mineral Property:	952		11,301,600			
Autos:	0		0	Total Non Real	(+)	
					25,653,250	
				Market Value	=	
					51,807,229	
Ag	Non Exempt			Exempt		
Total Productivity Market:	11,961,038			0		
Ag Use:	522,590			0	Productivity Loss	
Timber Use:	229,984			0	Appraised Value	
Productivity Loss:	11,208,464			0		
					(-)	
				Homestead Cap	21,952	
				Assessed Value	=	
					40,576,813	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	3,474,136	
				Net Taxable	=	
					37,102,677	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	384,170	253,940	3,013.89	3,099.78	4			
OV65	2,312,198	1,269,652	10,779.29	11,015.83	32			
Total	2,696,368	1,523,592	13,793.18	14,115.61	36	Freeze Taxable	(-)	
Tax Rate	1.237600							1,523,592
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	125,970	87,970	64,383	23,587	1			
Total	125,970	87,970	64,383	23,587	1	Transfer Adjustment	(-)	
							23,587	
				Freeze Adjusted Taxable		=	35,555,498	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 453,828.02 = 35,555,498 * (1.237600 / 100) + 13,793.18

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

2018 CERTIFIED TOTALS

Property Count: 1,289

SBS - BIG SANDY ISD
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	30,230	30,230
DV2	1	0	7,500	7,500
DV4	3	0	28,940	28,940
DVHS	2	0	553	553
EX	4	0	8,870	8,870
EX-XV	8	0	1,125,930	1,125,930
EX366	266	0	21,490	21,490
HS	82	0	1,908,960	1,908,960
OV65	34	71,795	269,868	341,663
	Totals	71,795	3,402,341	3,474,136

2018 CERTIFIED TOTALS

Property Count: 64

SCP - COMO-PICKTON ISD
Grand Totals

12/16/2019

1:17:38PM

Land		Value		
Homesite:		24,500		
Non Homesite:		760,740		
Ag Market:		1,214,160		
Timber Market:		512,660	Total Land	(+) 2,512,060
Improvement		Value		
Homesite:		227,650		
Non Homesite:		263,620	Total Improvements	(+) 491,270
Non Real		Count	Value	
Personal Property:	4		44,840	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 44,840
			Market Value	= 3,048,170
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,726,820		0	
Ag Use:	69,960		0	Productivity Loss (-) 1,635,952
Timber Use:	20,908		0	Appraised Value = 1,412,218
Productivity Loss:	1,635,952		0	Homestead Cap (-) 0
				Assessed Value = 1,412,218
				Total Exemptions Amount (Breakdown on Next Page) (-) 259,890
				Net Taxable = 1,152,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,984.21 = 1,152,328 * (1.040000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 64

SCP - COMO-PICKTON ISD
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
EX	1	0	2,520	2,520
EX-XV	7	0	172,360	172,360
EX366	1	0	10	10
HS	3	0	75,000	75,000
	Totals	0	259,890	259,890

2018 CERTIFIED TOTALS

Property Count: 27,020

SHA - HAWKINS ISD
Grand Totals

12/16/2019

1:17:38PM

Land		Value			
Homesite:		22,444,660			
Non Homesite:		48,225,909			
Ag Market:		51,575,330			
Timber Market:		74,887,632	Total Land	(+) 197,133,531	
Improvement		Value			
Homesite:		137,151,791			
Non Homesite:		102,319,391	Total Improvements	(+) 239,471,182	
Non Real		Count	Value		
Personal Property:	388		189,847,200		
Mineral Property:	19,363		208,115,550		
Autos:	0		0	Total Non Real	(+) 397,962,750
				Market Value	= 834,567,463
Ag		Non Exempt	Exempt		
Total Productivity Market:		126,253,284	209,678		
Ag Use:		2,819,299	60	Productivity Loss	(-) 120,760,719
Timber Use:		2,673,266	6,946	Appraised Value	= 713,806,744
Productivity Loss:		120,760,719	202,672	Homestead Cap	(-) 935,675
				Assessed Value	= 712,871,069
				Total Exemptions Amount (Breakdown on Next Page)	(-) 93,723,734
				Net Taxable	= 619,147,335

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,165,501	3,682,048	33,626.71	34,227.05	113		
OV65	66,632,344	43,085,836	386,921.36	392,937.95	697		
Total	73,797,845	46,767,884	420,548.07	427,165.00	810	Freeze Taxable	(-) 46,767,884
Tax Rate	1.397600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	517,560	412,560	254,894	157,666	3		
Total	517,560	412,560	254,894	157,666	3	Transfer Adjustment	(-) 157,666
						Freeze Adjusted Taxable	= 572,221,785

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,417,919.74 = 572,221,785 * (1.397600 / 100) + 420,548.07

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

2018 CERTIFIED TOTALS

Property Count: 27,020

SHA - HAWKINS ISD
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	117	0	867,547	867,547
DV1	14	0	93,000	93,000
DV2	2	0	15,000	15,000
DV3	8	0	54,492	54,492
DV4	23	0	197,929	197,929
DVHS	12	0	1,724,140	1,724,140
EX	39	0	598,590	598,590
EX-XN	2	0	1,420,000	1,420,000
EX-XR	6	0	69,710	69,710
EX-XV	251	0	46,711,679	46,711,679
EX-XV (Prorated)	1	0	573	573
EX366	1,707	0	160,270	160,270
HS	1,470	0	34,277,427	34,277,427
OV65	743	0	6,426,887	6,426,887
PC	3	1,106,490	0	1,106,490
Totals		1,106,490	92,617,244	93,723,734

2018 CERTIFIED TOTALS

Property Count: 3,758

SHR - HARMONY ISD
Grand Totals

12/16/2019

1:17:38PM

Land			Value			
Homesite:			29,544,861			
Non Homesite:			23,337,138			
Ag Market:			9,591,160			
Timber Market:			34,224,701	Total Land	(+)	
					96,697,860	
Improvement			Value			
Homesite:			201,110,513			
Non Homesite:			48,011,970	Total Improvements	(+)	
					249,122,483	
Non Real	Count			Value		
Personal Property:	64		33,706,530			
Mineral Property:	94		229,480			
Autos:	0		0	Total Non Real	(+)	
					33,936,010	
				Market Value	=	
					379,756,353	
Ag	Non Exempt			Exempt		
Total Productivity Market:	43,815,861			0		
Ag Use:	611,560			0	Productivity Loss	
Timber Use:	1,714,960			0	Appraised Value	
Productivity Loss:	41,489,341			0		
					(-)	
					41,489,341	
					=	
					338,267,012	
					(-)	
					1,025,083	
					=	
					337,241,929	
					(-)	
					50,516,593	
					=	
					286,725,336	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,661,671	3,530,350	33,864.13	37,387.61	48			
OV65	134,297,240	103,242,845	901,455.61	908,678.52	847			
Total	139,958,911	106,773,195	935,319.74	946,066.13	895	Freeze Taxable	(-)	
Tax Rate	1.242400							
							106,773,195	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,403,240	1,963,240	1,241,635	721,605	14			
Total	2,403,240	1,963,240	1,241,635	721,605	14	Transfer Adjustment	(-)	
							721,605	
							=	
							179,230,536	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,162,079.92 = 179,230,536 * (1.242400 / 100) + 935,319.74

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

2018 CERTIFIED TOTALS

Property Count: 3,758

SHR - HARMONY ISD
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	552,100	552,100
DV1	14	0	129,000	129,000
DV2	11	0	127,500	127,500
DV3	7	0	74,811	74,811
DV4	27	0	152,500	152,500
DV4S	1	0	12,000	12,000
DVHS	26	0	3,014,282	3,014,282
EX	2	0	21,410	21,410
EX-XR	2	0	5,570	5,570
EX-XV	61	0	5,357,610	5,357,610
EX-XV (Prorated)	1	0	4,844	4,844
EX366	71	0	7,800	7,800
HS	1,309	0	32,147,311	32,147,311
OV65	904	0	8,899,855	8,899,855
OV65S	1	0	10,000	10,000
Totals		0	50,516,593	50,516,593

2018 CERTIFIED TOTALS

Property Count: 9,077

SMI - MINEOLA ISD
Grand Totals

12/16/2019

1:17:38PM

Land			Value			
Homesite:			29,730,627			
Non Homesite:			47,127,788			
Ag Market:			87,128,406			
Timber Market:			27,297,879	Total Land	(+)	
					191,284,700	
Improvement			Value			
Homesite:			307,023,672			
Non Homesite:			168,491,761	Total Improvements	(+)	
					475,515,433	
Non Real	Count			Value		
Personal Property:	786		94,760,990			
Mineral Property:	1,433		38,203,150			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					132,964,140	
					799,764,273	
Ag	Non Exempt			Exempt		
Total Productivity Market:	114,305,395		120,890			
Ag Use:	4,819,701		4,240	Productivity Loss	(-)	
Timber Use:	983,817		0	Appraised Value	=	
Productivity Loss:	108,501,877		116,650		691,262,396	
				Homestead Cap	(-)	
					3,187,695	
				Assessed Value	=	
					688,074,701	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	127,915,807	
				Net Taxable	=	
					560,158,894	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,685,361	5,386,396	49,655.74	49,864.70	120			
OV65	146,164,011	103,023,165	835,759.83	841,686.34	1,174			
Total	155,849,372	108,409,561	885,415.57	891,551.04	1,294	Freeze Taxable	(-)	
Tax Rate	1.170000							108,409,561
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,271,810	1,682,466	1,272,039	410,427	16			
Total	2,271,810	1,682,466	1,272,039	410,427	16	Transfer Adjustment	(-)	
							410,427	
						Freeze Adjusted Taxable	=	
							451,338,906	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,166,080.77 = 451,338,906 * (1.170000 / 100) + 885,415.57

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

2018 CERTIFIED TOTALS

Property Count: 9,077

SMI - MINEOLA ISD
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	124	0	1,020,996	1,020,996
DV1	28	0	201,830	201,830
DV2	7	0	67,500	67,500
DV3	16	0	142,450	142,450
DV3S	2	0	20,000	20,000
DV4	67	0	529,130	529,130
DV4S	2	0	24,000	24,000
DVHS	45	0	5,337,916	5,337,916
EX	15	0	496,340	496,340
EX-XL	3	0	319,230	319,230
EX-XN	5	0	1,240,480	1,240,480
EX-XR	10	0	317,950	317,950
EX-XV	265	0	48,937,500	48,937,500
EX-XV (Prorated)	5	0	133,289	133,289
EX366	566	0	77,700	77,700
FR	1	0	0	0
HS	2,367	0	57,076,928	57,076,928
OV65	1,241	0	11,641,648	11,641,648
OV65S	2	0	20,000	20,000
PC	1	310,920	0	310,920
Totals		310,920	127,604,887	127,915,807

2018 CERTIFIED TOTALS

Property Count: 106

SPI - PITTSBURG ISD
Grand Totals

12/16/2019

1:17:38PM

Land		Value			
Homesite:		368,460			
Non Homesite:		577,420			
Ag Market:		3,627,690			
Timber Market:		452,460	Total Land	(+)	
				5,026,030	
Improvement		Value			
Homesite:		2,505,810			
Non Homesite:		735,040	Total Improvements	(+)	
				3,240,850	
Non Real		Count	Value		
Personal Property:	5		116,100		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					116,100
			Market Value	=	8,382,980
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,080,150		0		
Ag Use:	185,430		0	Productivity Loss	(-)
Timber Use:	18,320		0	Appraised Value	=
Productivity Loss:	3,876,400		0		4,506,580
				Homestead Cap	(-)
					0
				Assessed Value	=
					4,506,580
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					1,210,140
				Net Taxable	=
					3,296,440

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	84,290	14,290	151.46	151.46	2			
OV65	1,002,950	489,670	3,895.80	3,898.28	16			
Total	1,087,240	503,960	4,047.26	4,049.74	18	Freeze Taxable	(-)	
Tax Rate	1.240000							
						Freeze Adjusted Taxable	=	
							2,792,480	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 38,674.01 = 2,792,480 * (1.240000 / 100) + 4,047.26

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

2018 CERTIFIED TOTALS

Property Count: 106

SPI - PITTSBURG ISD
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	12,000	12,000
DV2	1	0	10,150	10,150
EX-XV	1	0	288,400	288,400
HS	33	0	729,590	729,590
OV65	19	0	150,000	150,000
	Totals	0	1,210,140	1,210,140

2018 CERTIFIED TOTALS

Property Count: 20,108

SQU - QUITMAN ISD
Grand Totals

12/16/2019

1:17:38PM

Land		Value			
Homesite:		34,537,381			
Non Homesite:		61,751,491			
Ag Market:		185,905,752			
Timber Market:		44,817,162		Total Land	(+) 327,011,786
Improvement		Value			
Homesite:		274,098,190			
Non Homesite:		147,794,874		Total Improvements	(+) 421,893,064
Non Real		Count	Value		
Personal Property:		539	57,192,640		
Mineral Property:		9,975	25,121,980		
Autos:		0	0	Total Non Real	(+) 82,314,620
				Market Value	= 831,219,470
Ag	Non Exempt	Exempt			
Total Productivity Market:	230,670,174	52,740			
Ag Use:	9,438,429	1,400		Productivity Loss	(-) 219,633,283
Timber Use:	1,598,462	0		Appraised Value	= 611,586,187
Productivity Loss:	219,633,283	51,340		Homestead Cap	(-) 1,291,009
				Assessed Value	= 610,295,178
				Total Exemptions Amount	(-) 134,632,188
				(Breakdown on Next Page)	
				Net Taxable	= 475,662,990

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	12,960,455	7,178,980	65,930.66	67,907.55	166	
OV65	128,957,537	82,937,752	687,738.41	694,530.46	1,162	
Total	141,917,992	90,116,732	753,669.07	762,438.01	1,328	Freeze Taxable (-) 90,116,732
Tax Rate	1.429600					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	237,070	155,070	73,349	81,721	2	
OV65	1,907,220	1,492,580	894,469	598,111	12	
Total	2,144,290	1,647,650	967,818	679,832	14	Transfer Adjustment (-) 679,832
						Freeze Adjusted Taxable = 384,866,426

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,255,719.50 = 384,866,426 * (1.429600 / 100) + 753,669.07

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

2018 CERTIFIED TOTALS

Property Count: 20,108

SQU - QUITMAN ISD
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
DP	176	0	1,378,487	1,378,487
DV1	22	0	162,250	162,250
DV2	15	0	144,000	144,000
DV3	22	0	194,960	194,960
DV4	71	0	445,181	445,181
DV4S	4	0	40,620	40,620
DVHS	53	0	4,683,375	4,683,375
EX	22	0	576,540	576,540
EX-XL	10	0	486,450	486,450
EX-XL (Prorated)	2	0	50,978	50,978
EX-XN	3	0	725,000	725,000
EX-XR	15	0	140,140	140,140
EX-XV	260	0	48,264,060	48,264,060
EX-XV (Prorated)	3	0	2,817,768	2,817,768
EX366	3,381	0	302,950	302,950
FR	1	0	0	0
HS	2,463	0	57,944,709	57,944,709
OV65	1,236	5,157,013	11,027,707	16,184,720
OV65S	6	30,000	60,000	90,000
Totals		5,187,013	129,445,175	134,632,188

2018 CERTIFIED TOTALS

Property Count: 264

SUH - UNION HILL ISD
Grand Totals

12/16/2019

1:17:38PM

Land			Value			
Homesite:			886,350			
Non Homesite:			1,179,489			
Ag Market:			3,556,480			
Timber Market:			5,067,691	Total Land	(+)	
					10,690,010	
Improvement			Value			
Homesite:			4,816,020			
Non Homesite:			1,948,370	Total Improvements	(+)	
					6,764,390	
Non Real	Count			Value		
Personal Property:	10		356,150			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					356,150	
				Market Value	=	
					17,810,550	
Ag	Non Exempt			Exempt		
Total Productivity Market:	8,624,171		0			
Ag Use:	234,360		0	Productivity Loss	(-)	
Timber Use:	202,079		0	Appraised Value	=	
Productivity Loss:	8,187,732		0		9,622,818	
				Homestead Cap	(-)	
					54,467	
				Assessed Value	=	
					9,568,351	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,536,156	
				Net Taxable	=	
					7,032,195	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	356,729	120,929	1,209.41	1,230.62	7			
OV65	2,514,850	1,326,754	11,127.89	11,334.59	36			
Total	2,871,579	1,447,683	12,337.30	12,565.21	43	Freeze Taxable	(-)	
Tax Rate	1.170000							
						Freeze Adjusted Taxable	=	
							5,584,512	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 77,676.09 = 5,584,512 * (1.170000 / 100) + 12,337.30

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

2018 CERTIFIED TOTALS

Property Count: 264

SUH - UNION HILL ISD
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	57,320	57,320
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	2,710	2,710
DVHS	1	0	56,970	56,970
EX	1	0	33,370	33,370
EX-XV	8	0	364,000	364,000
HS	73	0	1,684,276	1,684,276
OV65	39	0	320,010	320,010
Totals		0	2,536,156	2,536,156

2018 CERTIFIED TOTALS

Property Count: 8,096

SWI - WINNSBORO ISD
Grand Totals

12/16/2019

1:17:38PM

Land			Value			
Homesite:			23,115,827			
Non Homesite:			36,149,062			
Ag Market:			149,026,713			
Timber Market:			60,596,604	Total Land	(+)	
					268,888,206	
Improvement			Value			
Homesite:			204,782,070			
Non Homesite:			111,980,460	Total Improvements	(+)	
					316,762,530	
Non Real	Count			Value		
Personal Property:	552		117,629,620			
Mineral Property:	1,672		8,582,110			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					711,862,466	
Ag	Non Exempt			Exempt		
Total Productivity Market:	209,412,527		210,790			
Ag Use:	7,760,253		16,280	Productivity Loss	(-)	
Timber Use:	2,737,578		4,590	Appraised Value	=	
Productivity Loss:	198,914,696		189,920		512,947,770	
				Homestead Cap	(-)	
					782,923	
				Assessed Value	=	
					512,164,847	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	99,837,225	
				Net Taxable	=	
					412,327,622	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,069,130	4,327,931	37,884.40	38,372.18	108			
OV65	83,274,090	53,748,292	453,125.70	460,490.79	801			
Total	91,343,220	58,076,223	491,010.10	498,862.97	909	Freeze Taxable	(-)	
Tax Rate	1.502800							58,076,223
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	119,070	84,070	0	84,070	1			
OV65	667,310	437,310	323,102	114,208	8			
Total	786,380	521,380	323,102	198,278	9	Transfer Adjustment	(-)	
							198,278	
						Freeze Adjusted Taxable	=	
							354,053,121	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,811,720.40 = 354,053,121 * (1.502800 / 100) + 491,010.10

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

2018 CERTIFIED TOTALS

Property Count: 8,096

SWI - WINNSBORO ISD
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
CH	1	234,996	0	234,996
DP	111	0	938,421	938,421
DV1	10	0	72,550	72,550
DV1S	1	0	5,000	5,000
DV2	8	0	87,000	87,000
DV3	16	0	106,070	106,070
DV4	43	0	260,110	260,110
DV4S	4	0	44,460	44,460
DVHS	36	0	4,224,111	4,224,111
EX	19	0	477,110	477,110
EX-XN	2	0	533,690	533,690
EX-XR	11	0	251,020	251,020
EX-XV	299	0	40,826,380	40,826,380
EX-XV (Prorated)	4	0	50,878	50,878
EX366	839	0	94,270	94,270
FR	1	0	0	0
HS	1,810	0	43,322,983	43,322,983
OV65	844	0	7,485,596	7,485,596
OV65S	1	0	10,000	10,000
PC	3	812,580	0	812,580
Totals		1,047,576	98,789,649	99,837,225

2018 CERTIFIED TOTALS

Property Count: 6,632

SYA - YANTIS ISD
Grand Totals

12/16/2019

1:17:38PM

Land		Value			
Homesite:		43,126,870			
Non Homesite:		49,160,944			
Ag Market:		75,651,916			
Timber Market:		10,322,270	Total Land	(+) 178,262,000	
Improvement		Value			
Homesite:		200,814,970			
Non Homesite:		64,135,270	Total Improvements	(+) 264,950,240	
Non Real		Count	Value		
Personal Property:	173		10,020,540		
Mineral Property:	1,190		7,812,530		
Autos:	0		0	Total Non Real	(+) 17,833,070
				Market Value	= 461,045,310
Ag		Non Exempt	Exempt		
Total Productivity Market:		85,900,986	73,200		
Ag Use:		3,343,810	2,380	Productivity Loss	(-) 82,257,396
Timber Use:		299,780	0	Appraised Value	= 378,787,914
Productivity Loss:		82,257,396	70,820	Homestead Cap	(-) 1,863,343
				Assessed Value	= 376,924,571
				Total Exemptions Amount (Breakdown on Next Page)	(-) 55,203,156
				Net Taxable	= 321,721,415

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,547,496	4,445,723	40,528.21	40,671.17	58		
OV65	123,954,865	100,623,140	933,127.33	947,098.72	620		
Total	130,502,361	105,068,863	973,655.54	987,769.89	678	Freeze Taxable	(-) 105,068,863
Tax Rate	1.118200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,815,580	1,504,050	1,125,244	378,806	7		
Total	1,815,580	1,504,050	1,125,244	378,806	7	Transfer Adjustment	(-) 378,806
						Freeze Adjusted Taxable	= 216,273,746

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,392,028.57 = 216,273,746 * (1.118200 / 100) + 973,655.54

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

2018 CERTIFIED TOTALS

Property Count: 6,632

SYA - YANTIS ISD
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	60	0	532,210	532,210
DV1	6	0	25,847	25,847
DV2	11	0	93,460	93,460
DV3	7	0	62,720	62,720
DV4	41	0	275,810	275,810
DVHS	26	0	3,241,143	3,241,143
EX	5	0	289,260	289,260
EX-XN	3	0	201,520	201,520
EX-XR	10	0	262,760	262,760
EX-XV	148	0	17,168,460	17,168,460
EX366	661	0	74,980	74,980
HS	1,128	0	26,813,364	26,813,364
OV65	660	0	6,141,622	6,141,622
OV65S	2	0	20,000	20,000
Totals		0	55,203,156	55,203,156

2018 CERTIFIED TOTALS

Property Count: 81,732

WDD - WASTE DISPOSAL DISTRICT
Grand Totals

12/16/2019

1:17:38PM

Land		Value			
Homesite:		217,395,716			
Non Homesite:		331,917,847			
Ag Market:		671,252,557			
Timber Market:		280,719,127		Total Land	(+) 1,501,285,247
Improvement		Value			
Homesite:		1,531,257,706			
Non Homesite:		731,037,245		Total Improvements	(+) 2,262,294,951
Non Real		Count	Value		
Personal Property:		2,781	535,057,710		
Mineral Property:		34,522	302,222,010		
Autos:		0	0	Total Non Real	(+) 837,279,720
				Market Value	= 4,600,859,918
Ag	Non Exempt	Exempt			
Total Productivity Market:	951,294,596	677,088			
Ag Use:	34,072,291	24,580		Productivity Loss	(-) 906,153,749
Timber Use:	11,068,556	11,536		Appraised Value	= 3,694,706,169
Productivity Loss:	906,153,749	640,972		Homestead Cap	(-) 11,946,015
				Assessed Value	= 3,682,760,154
				Total Exemptions Amount (Breakdown on Next Page)	(-) 745,805,331
				Net Taxable	= 2,936,954,823

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
610,886.60 = 2,936,954,823 * (0.020800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 81,732

WDD - WASTE DISPOSAL DISTRICT
Grand Totals

12/16/2019

1:17:49PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	8	0	0	0
CH	1	234,996	0	234,996
DP	753	0	0	0
DV1	115	0	896,967	896,967
DV1S	1	0	5,000	5,000
DV2	68	0	687,110	687,110
DV3	97	0	878,201	878,201
DV3S	2	0	20,000	20,000
DV4	322	0	2,339,400	2,339,400
DV4S	13	0	145,080	145,080
DVHS	234	0	31,427,710	31,427,710
EX	150	0	3,077,440	3,077,440
EX-XL	13	0	805,680	805,680
EX-XL (Prorated)	2	0	50,978	50,978
EX-XN	16	0	4,136,520	4,136,520
EX-XR	69	0	1,370,360	1,370,360
EX-XV	1,502	0	266,320,489	266,320,489
EX-XV (Prorated)	18	0	3,028,128	3,028,128
EX366	5,716	0	554,140	554,140
FR	9	17,707,195	0	17,707,195
HS	12,340	286,330,954	0	286,330,954
OV65	6,537	123,278,993	0	123,278,993
OV65S	15	280,000	0	280,000
PC	7	2,229,990	0	2,229,990
Totals		430,062,128	315,743,203	745,805,331