

2016 CERTIFIED TOTALS

Property Count: 1,688

C31 - CITY OF NEWTON
Grand Totals

4/13/2017 3:35:57PM

Land		Value		
Homesite:		4,516,267		
Non Homesite:		7,191,008		
Ag Market:		1,759,413		
Timber Market:		4,416,690	Total Land	(+) 17,883,378
Improvement		Value		
Homesite:		40,630,309		
Non Homesite:		36,515,820	Total Improvements	(+) 77,146,129
Non Real		Count	Value	
Personal Property:	140		3,908,350	
Mineral Property:	12		2,967,490	
Autos:	0		0	
			Total Non Real	(+) 6,875,840
			Market Value	= 101,905,347
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,176,103		0	
Ag Use:	130,572		0	Productivity Loss (-) 5,772,142
Timber Use:	273,389		0	Appraised Value = 96,133,205
Productivity Loss:	5,772,142		0	Homestead Cap (-) 1,306,010
				Assessed Value = 94,827,195
				Total Exemptions Amount (-) 41,398,916 (Breakdown on Next Page)
				Net Taxable = 53,428,279

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	13,018,186	9,236,885	8,704.12	8,990.11	165	
Total	13,018,186	9,236,885	8,704.12	8,990.11	165	Freeze Taxable (-) 9,236,885
Tax Rate	0.140000					
						Freeze Adjusted Taxable = 44,191,394

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 70,572.07 = 44,191,394 * (0.140000 / 100) + 8,704.12

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

Property Count: 1,688

C31 - CITY OF NEWTON
Grand Totals

4/13/2017

3:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	58,018	0	58,018
DP	22	0	0	0
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV4	5	0	14,000	14,000
DVHS	5	0	579,494	579,494
EX	8	0	2,875,170	2,875,170
EX-XI	1	0	134,121	134,121
EX-XL	2	0	343,456	343,456
EX-XO	7	0	110,225	110,225
EX-XU	1	0	18,030	18,030
EX-XV	96	0	30,232,984	30,232,984
EX-XV (Prorated)	1	0	28,270	28,270
EX366	33	0	7,020	7,020
HS	395	6,039,526	0	6,039,526
HT	1	67,602	0	67,602
OV65	175	842,500	0	842,500
Totals		7,007,646	34,391,270	41,398,916

2016 CERTIFIED TOTALS

Property Count: 3,036

F41 - NC EMS #1
Grand Totals

4/13/2017

3:36:00PM

Land		Value		
Homesite:		5,198,651		
Non Homesite:		10,376,500		
Ag Market:		1,168,748		
Timber Market:		26,026,647	Total Land	(+) 42,770,546
Improvement		Value		
Homesite:		61,625,261		
Non Homesite:		19,850,096	Total Improvements	(+) 81,475,357
Non Real		Count	Value	
Personal Property:	160		75,222,100	
Mineral Property:	497		414,258,750	
Autos:	0		0	
			Total Non Real	(+) 489,480,850
			Market Value	= 613,726,753
Ag	Non Exempt	Exempt		
Total Productivity Market:	27,195,395	0		
Ag Use:	88,301	0	Productivity Loss	(-) 24,498,452
Timber Use:	2,608,642	0	Appraised Value	= 589,228,301
Productivity Loss:	24,498,452	0		
			Homestead Cap	(-) 1,308,332
			Assessed Value	= 587,919,969
			Total Exemptions Amount (Breakdown on Next Page)	(-) 74,977,284
			Net Taxable	= 512,942,685

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 256,471.34 = 512,942,685 * (0.050000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 3,036

F41 - NC EMS #1
Grand Totals

4/13/2017

3:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	30,000	30,000
DV2	3	0	25,680	25,680
DV3	1	0	12,000	12,000
DV4	13	0	132,000	132,000
DVHS	3	0	361,551	361,551
EX	1	0	228	228
EX-XO	2	0	47,663	47,663
EX-XR	9	0	380,108	380,108
EX-XU	3	0	5,000	5,000
EX-XV	102	0	19,629,355	19,629,355
EX-XV (Prorated)	1	0	745	745
EX366	260	0	20,597	20,597
OV65	226	6,079,107	0	6,079,107
PC	1	48,253,250	0	48,253,250
Totals		54,332,357	20,644,927	74,977,284

2016 CERTIFIED TOTALS

Property Count: 3,752

F42 - NC EMS #2
Grand Totals

4/13/2017

3:36:00PM

Land		Value		
Homesite:		7,559,951		
Non Homesite:		13,461,749		
Ag Market:		14,264,790		
Timber Market:		140,065,861	Total Land	(+) 175,352,351
Improvement		Value		
Homesite:		59,796,821		
Non Homesite:		6,060,058	Total Improvements	(+) 65,856,879
Non Real		Count	Value	
Personal Property:	173	30,106,117		
Mineral Property:	785	13,899,302		
Autos:	0	0	Total Non Real	(+) 44,005,419
			Market Value	= 285,214,649
Ag	Non Exempt	Exempt		
Total Productivity Market:	154,330,651	0		
Ag Use:	1,099,483	0	Productivity Loss	(-) 137,293,853
Timber Use:	15,937,315	0	Appraised Value	= 147,920,796
Productivity Loss:	137,293,853	0	Homestead Cap	(-) 4,584,723
			Assessed Value	= 143,336,073
			Total Exemptions Amount (Breakdown on Next Page)	(-) 16,140,157
			Net Taxable	= 127,195,916

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
76,317.55 = 127,195,916 * (0.060000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 3,752

F42 - NC EMS #2
Grand Totals

4/13/2017

3:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	4,664	0	4,664
DV1	3	0	16,000	16,000
DV2	2	0	15,000	15,000
DV3	6	0	54,000	54,000
DV4	16	0	157,963	157,963
DV4S	1	0	12,000	12,000
DVHS	7	0	947,498	947,498
EX	2	0	213,420	213,420
EX-XI	2	0	564,904	564,904
EX-XO	4	0	50,325	50,325
EX-XR	1	0	184,500	184,500
EX-XV	92	0	7,042,702	7,042,702
EX366	291	0	31,395	31,395
OV65	252	6,815,786	0	6,815,786
OV65S	1	30,000	0	30,000
Totals		6,850,450	9,289,707	16,140,157

2016 CERTIFIED TOTALS

F43 - NC EMS #3

Property Count: 5,265

Grand Totals

4/13/2017

3:36:00PM

Land		Value		
Homesite:		5,332,368		
Non Homesite:		13,900,551		
Ag Market:		14,012,367		
Timber Market:		267,061,444	Total Land	(+) 300,306,730
Improvement		Value		
Homesite:		42,657,342		
Non Homesite:		15,022,008	Total Improvements	(+) 57,679,350
Non Real		Count	Value	
Personal Property:	101	9,722,729		
Mineral Property:	1,586	21,726,163		
Autos:	0	0	Total Non Real	(+) 31,448,892
			Market Value	= 389,434,972
Ag	Non Exempt	Exempt		
Total Productivity Market:	281,073,811	0		
Ag Use:	1,085,986	0	Productivity Loss	(-) 251,765,110
Timber Use:	28,222,715	0	Appraised Value	= 137,669,862
Productivity Loss:	251,765,110	0	Homestead Cap	(-) 2,584,179
			Assessed Value	= 135,085,683
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,839,186
			Net Taxable	= 120,246,497

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,073.95 = 120,246,497 * (0.030000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 5,265

F43 - NC EMS #3
Grand Totals

4/13/2017

3:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	8	0	65,500	65,500
DV1S	1	0	5,000	5,000
DV2	2	0	13,863	13,863
DV3	5	0	40,713	40,713
DV4	12	0	81,540	81,540
DV4S	1	0	12,000	12,000
DVHS	8	0	587,259	587,259
EX	3	0	950	950
EX-XO	4	0	158,693	158,693
EX-XR	8	0	99,562	99,562
EX-XU	3	0	129,020	129,020
EX-XV	82	0	13,583,586	13,583,586
EX366	854	0	61,500	61,500
Totals		0	14,839,186	14,839,186

2016 CERTIFIED TOTALS

Property Count: 1,956

F44 - NC EMS #4
Grand Totals

4/13/2017

3:36:00PM

Land		Value		
Homesite:		28,876,366		
Non Homesite:		14,578,291		
Ag Market:		1,290,394		
Timber Market:		58,729,511	Total Land	(+) 103,474,562
Improvement		Value		
Homesite:		50,865,639		
Non Homesite:		4,692,422	Total Improvements	(+) 55,558,061
Non Real		Count	Value	
Personal Property:	53	9,646,773		
Mineral Property:	113	356,570		
Autos:	0	0	Total Non Real	(+) 10,003,343
			Market Value	= 169,035,966
Ag		Non Exempt	Exempt	
Total Productivity Market:	60,019,905	0		
Ag Use:	100,493	0	Productivity Loss	(-) 54,321,393
Timber Use:	5,598,019	0	Appraised Value	= 114,714,573
Productivity Loss:	54,321,393	0	Homestead Cap	(-) 1,039,383
			Assessed Value	= 113,675,190
			Total Exemptions Amount	(-) 9,429,642
			(Breakdown on Next Page)	
			Net Taxable	= 104,245,548

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 31,273.66 = 104,245,548 * (0.030000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,956

F44 - NC EMS #4
Grand Totals

4/13/2017

3:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV2	2	0	24,000	24,000
DV3	5	0	46,000	46,000
DV4	15	0	146,005	146,005
DVHS	7	0	1,000,965	1,000,965
EX	1	0	80	80
EX-XN	1	0	9,331	9,331
EX-XR	13	0	104,392	104,392
EX-XU	3	0	364,348	364,348
EX-XV	111	0	7,687,895	7,687,895
EX366	77	0	5,626	5,626
Totals		0	9,429,642	9,429,642

2016 CERTIFIED TOTALS

Property Count: 1,771

F45 - NC EMS #5
Grand Totals

4/13/2017 3:36:00PM

Land		Value		
Homesite:		1,575,186		
Non Homesite:		6,811,856		
Ag Market:		6,579,612		
Timber Market:		127,210,266	Total Land	(+) 142,176,920
Improvement		Value		
Homesite:		20,253,757		
Non Homesite:		1,044,441	Total Improvements	(+) 21,298,198
Non Real		Count	Value	
Personal Property:	34		3,121,470	
Mineral Property:	1,002		8,861,100	
Autos:	0		0	
			Total Non Real	(+) 11,982,570
			Market Value	= 175,457,688
Ag	Non Exempt	Exempt		
Total Productivity Market:	133,789,878	0		
Ag Use:	499,693	0	Productivity Loss	(-) 117,666,016
Timber Use:	15,624,169	0	Appraised Value	= 57,791,672
Productivity Loss:	117,666,016	0		
			Homestead Cap	(-) 353,422
			Assessed Value	= 57,438,250
			Total Exemptions Amount (Breakdown on Next Page)	(-) 378,551
			Net Taxable	= 57,059,699

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 28,529.85 = 57,059,699 * (0.050000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 1,771

F45 - NC EMS #5
Grand Totals

4/13/2017

3:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV3	2	0	24,000	24,000
DV4	3	0	36,000	36,000
EX	2	0	1,220	1,220
EX-XO	1	0	29,500	29,500
EX-XV	13	0	247,751	247,751
EX366	195	0	16,080	16,080
	Totals	0	378,551	378,551

2016 CERTIFIED TOTALS

Property Count: 24,492

G01 - NEWTON COUNTY

Grand Totals

4/13/2017

3:36:00PM

Land		Value				
Homesite:		63,065,918				
Non Homesite:		85,512,357				
Ag Market:		68,655,663				
Timber Market:		990,935,370		Total Land	(+)	1,208,169,308
Improvement		Value				
Homesite:		373,920,791				
Non Homesite:		92,612,209		Total Improvements	(+)	466,533,000
Non Real		Count	Value			
Personal Property:		789	137,753,964			
Mineral Property:		5,838	471,589,703			
Autos:		0	0	Total Non Real	(+)	609,343,667
				Market Value	=	2,284,045,975
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,059,591,033	0				
Ag Use:	5,258,750	0		Productivity Loss	(-)	944,031,767
Timber Use:	110,300,516	0		Appraised Value	=	1,340,014,208
Productivity Loss:	944,031,767	0		Homestead Cap	(-)	16,022,611
				Assessed Value	=	1,323,991,597
				Total Exemptions Amount	(-)	244,864,186
				(Breakdown on Next Page)		
				Net Taxable	=	1,079,127,411

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,260,201	11,498,426	40,602.75	43,759.04	321		
OV65	109,855,375	47,858,998	139,691.56	145,355.88	1,346		
Total	129,115,576	59,357,424	180,294.31	189,114.92	1,667	Freeze Taxable	(-) 59,357,424
Tax Rate	0.640382						
						Freeze Adjusted Taxable	= 1,019,769,987

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,710,717.75 = 1,019,769,987 * (0.640382 / 100) + 180,294.31

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

2016 CERTIFIED TOTALS

Property Count: 24,492

G01 - NEWTON COUNTY
Grand Totals

4/13/2017

3:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	62,682	0	62,682
DP	339	3,150,307	0	3,150,307
DV1	35	0	276,500	276,500
DV1S	1	0	5,000	5,000
DV2	14	0	120,543	120,543
DV3	25	0	230,333	230,333
DV4	92	0	749,898	749,898
DV4S	8	0	82,487	82,487
DVHS	52	0	5,480,394	5,480,394
DVHSS	1	0	62,724	62,724
EX	18	0	3,091,256	3,091,256
EX-XI	12	0	2,661,386	2,661,386
EX-XL	2	0	343,456	343,456
EX-XN	5	0	92,012	92,012
EX-XO	28	0	541,276	541,276
EX-XR	39	0	874,498	874,498
EX-XU	11	0	535,022	535,022
EX-XV	594	0	82,757,180	82,757,180
EX-XV (Prorated)	2	0	29,015	29,015
EX366	1,778	0	159,073	159,073
HS	3,711	56,365,561	0	56,365,561
HT	2	6,000	0	6,000
OV65	1,443	38,844,333	0	38,844,333
OV65S	3	90,000	0	90,000
PC	1	48,253,250	0	48,253,250
PPV	1	0	0	0
Totals		146,772,133	98,092,053	244,864,186

2016 CERTIFIED TOTALS

R01 - CO LATERAL RD

Property Count: 24,490

Grand Totals

4/13/2017

3:36:00PM

Land		Value			
Homesite:		63,065,918			
Non Homesite:		85,512,357			
Ag Market:		68,655,663			
Timber Market:		990,935,370		Total Land	(+) 1,208,169,308
Improvement		Value			
Homesite:		373,920,791			
Non Homesite:		92,612,209		Total Improvements	(+) 466,533,000
Non Real		Count	Value		
Personal Property:		787	136,174,650		
Mineral Property:		5,838	471,589,703		
Autos:		0	0	Total Non Real	(+) 607,764,353
				Market Value	= 2,282,466,661
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,059,591,033	0			
Ag Use:	5,258,750	0	Productivity Loss	(-) 944,031,767	
Timber Use:	110,300,516	0	Appraised Value	= 1,338,434,894	
Productivity Loss:	944,031,767	0	Homestead Cap	(-) 16,022,611	
			Assessed Value	= 1,322,412,283	
			Total Exemptions Amount	(-) 250,326,093	
			(Breakdown on Next Page)		
			Net Taxable	= 1,072,086,190	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,260,201	11,498,426	5,535.07	6,150.33	321		
OV65	109,849,908	47,858,998	20,261.42	21,328.44	1,345		
Total	129,110,109	59,357,424	25,796.49	27,478.77	1,666	Freeze Taxable	(-) 59,357,424
Tax Rate	0.079387						
						Freeze Adjusted Taxable	= 1,012,728,766

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 829,771.48 = 1,012,728,766 * (0.079387 / 100) + 25,796.49

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

2016 CERTIFIED TOTALS

Property Count: 24,490

R01 - CO LATERAL RD
Grand Totals

4/13/2017

3:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	62,682	0	62,682
DP	339	3,150,307	0	3,150,307
DV1	35	0	267,715	267,715
DV1S	1	0	5,000	5,000
DV2	14	0	120,543	120,543
DV3	25	0	210,858	210,858
DV4	92	0	676,102	676,102
DV4S	8	0	47,148	47,148
DVHS	52	0	4,568,379	4,568,379
DVHSS	1	0	62,724	62,724
EX	18	0	3,091,256	3,091,256
EX-XI	12	0	2,661,386	2,661,386
EX-XL	2	0	343,456	343,456
EX-XN	5	0	92,012	92,012
EX-XO	28	0	541,276	541,276
EX-XR	39	0	874,498	874,498
EX-XU	11	0	535,022	535,022
EX-XV	594	0	82,757,180	82,757,180
EX-XV (Prorated)	2	0	29,015	29,015
EX366	1,778	0	159,073	159,073
HS	3,711	56,323,682	5,586,908	61,910,590
OV65	1,443	39,816,621	0	39,816,621
OV65S	3	90,000	0	90,000
PC	1	48,253,250	0	48,253,250
PPV	1	0	0	0
Totals		147,696,542	102,629,551	250,326,093

2016 CERTIFIED TOTALS

Property Count: 9,700

S21 - NEWTON ISD
Grand Totals

4/13/2017 3:36:00PM

Land		Value		
Homesite:		18,553,680		
Non Homesite:		32,776,328		
Ag Market:		36,362,131		
Timber Market:		410,123,106	Total Land	(+) 497,815,245
Improvement		Value		
Homesite:		166,980,547		
Non Homesite:		49,591,310	Total Improvements	(+) 216,571,857
Non Real		Count	Value	
Personal Property:	387		33,463,775	
Mineral Property:	1,403		17,578,910	
Autos:	0		0	
			Total Non Real	(+) 51,042,685
			Market Value	= 765,429,787
Ag	Non Exempt	Exempt		
Total Productivity Market:	446,485,237	0		
Ag Use:	2,784,730	0	Productivity Loss	(-) 397,986,479
Timber Use:	45,714,028	0	Appraised Value	= 367,443,308
Productivity Loss:	397,986,479	0	Homestead Cap	(-) 8,865,339
			Assessed Value	= 358,577,969
			Total Exemptions Amount	(-) 119,991,759
			(Breakdown on Next Page)	
			Net Taxable	= 238,586,210

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,192,827	2,483,415	11,863.47	12,505.12	166		
OV65	48,470,847	17,438,398	85,382.57	87,857.91	652		
Total	57,663,674	19,921,813	97,246.04	100,363.03	818	Freeze Taxable	(-) 19,921,813
Tax Rate	1.330000						
						Freeze Adjusted Taxable	= 218,664,397

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,005,482.52 = 218,664,397 * (1.330000 / 100) + 97,246.04

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

2016 CERTIFIED TOTALS

Property Count: 9,700

S21 - NEWTON ISD

Grand Totals

4/13/2017

3:36:00PM

Exemption Breakdown:

Exemption	Count	Local	State	Total
CH	1	58,018	0	58,018
DP	177	0	1,225,633	1,225,633
DV1	8	0	57,395	57,395
DV2	5	0	42,000	42,000
DV3	10	0	70,512	70,512
DV4	36	0	243,218	243,218
DV4S	6	0	38,877	38,877
DVHS	26	0	2,203,850	2,203,850
EX	11	0	3,088,778	3,088,778
EX-XI	12	0	2,661,386	2,661,386
EX-XL	2	0	343,456	343,456
EX-XN	4	0	82,681	82,681
EX-XO	20	0	275,970	275,970
EX-XR	7	0	264,493	264,493
EX-XU	2	0	36,654	36,654
EX-XV	265	0	39,614,757	39,614,757
EX-XV (Prorated)	1	0	28,270	28,270
EX366	545	0	59,146	59,146
HS	1,790	23,633,487	40,490,579	64,124,066
OV65	701	0	5,462,599	5,462,599
OV65S	1	0	10,000	10,000
PPV	1	0	0	0
Totals		23,691,505	96,300,254	119,991,759

2016 CERTIFIED TOTALS

S22 - BURKEVILLE ISD

Property Count: 7,566

Grand Totals

4/13/2017

3:36:00PM

Land		Value			
Homesite:		34,084,282			
Non Homesite:		30,638,697			
Ag Market:		15,698,294			
Timber Market:		360,291,602		Total Land	(+) 440,712,875
Improvement		Value			
Homesite:		93,883,019			
Non Homesite:		20,014,375		Total Improvements	(+) 113,897,394
Non Real		Count	Value		
Personal Property:		157	20,258,392		
Mineral Property:		1,949	21,890,953		
Autos:		0	0	Total Non Real	(+) 42,149,345
				Market Value	= 596,759,614
Ag	Non Exempt	Exempt			
Total Productivity Market:	375,989,896	0			
Ag Use:	1,212,243	0		Productivity Loss	(-) 336,821,838
Timber Use:	37,955,815	0		Appraised Value	= 259,937,776
Productivity Loss:	336,821,838	0		Homestead Cap	(-) 3,505,345
				Assessed Value	= 256,432,431
				Total Exemptions Amount	(-) 56,827,909
				(Breakdown on Next Page)	
				Net Taxable	= 199,604,522

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,340,632	1,013,834	7,595.26	8,088.29	49		
OV65	33,342,296	15,153,754	91,154.32	92,724.18	326		
Total	36,682,928	16,167,588	98,749.58	100,812.47	375	Freeze Taxable	(-) 16,167,588
Tax Rate	1.302700						
						Freeze Adjusted Taxable	= 183,436,934

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,488,382.52 = 183,436,934 * (1.302700 / 100) + 98,749.58

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

2016 CERTIFIED TOTALS

Property Count: 7,566

S22 - BURKEVILLE ISD
Grand Totals

4/13/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	357,725	357,725
DV1	13	0	111,500	111,500
DV1S	1	0	5,000	5,000
DV2	4	0	37,863	37,863
DV3	10	0	76,061	76,061
DV4	27	0	204,506	204,506
DV4S	1	0	12,000	12,000
DVHS	16	0	1,348,260	1,348,260
EX	4	0	1,030	1,030
EX-XN	1	0	9,331	9,331
EX-XO	6	0	220,543	220,543
EX-XR	22	0	205,104	205,104
EX-XU	6	0	493,368	493,368
EX-XV	198	0	22,621,286	22,621,286
EX366	954	0	70,875	70,875
HS	713	11,754,624	16,373,425	28,128,049
OV65	353	0	2,915,408	2,915,408
OV65S	1	0	10,000	10,000
Totals		11,754,624	45,073,285	56,827,909

2016 CERTIFIED TOTALS

S23 - DEWEYVILLE ISD

Property Count: 6,282

Grand Totals

4/13/2017

3:36:00PM

Land		Value			
Homesite:		8,500,427			
Non Homesite:		19,763,451			
Ag Market:		9,450,463			
Timber Market:		172,991,036		Total Land	(+) 210,705,377
Improvement		Value			
Homesite:		94,382,292			
Non Homesite:		21,470,146		Total Improvements	(+) 115,852,438
Non Real		Count	Value		
Personal Property:		194	79,323,156		
Mineral Property:		2,463	431,988,800		
Autos:		0	0	Total Non Real	(+) 511,311,956
				Market Value	= 837,869,771
Ag	Non Exempt	Exempt			
Total Productivity Market:	182,441,499	0			
Ag Use:	705,546	0		Productivity Loss	(-) 161,148,409
Timber Use:	20,587,544	0		Appraised Value	= 676,721,362
Productivity Loss:	161,148,409	0		Homestead Cap	(-) 2,042,434
				Assessed Value	= 674,678,928
				Total Exemptions Amount	(-) 110,898,344
				(Breakdown on Next Page)	
				Net Taxable	= 563,780,584

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,980,772	1,975,747	9,790.16	10,277.85	92		
OV65	22,705,232	8,848,522	42,542.28	43,336.43	295		
Total	28,686,004	10,824,269	52,332.44	53,614.28	387	Freeze Taxable	(-) 10,824,269
Tax Rate	1.245700						
						Freeze Adjusted Taxable	= 552,956,315

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,940,509.26 = 552,956,315 * (1.245700 / 100) + 52,332.44

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

2016 CERTIFIED TOTALS

Property Count: 6,282

S23 - DEWEYVILLE ISD
Grand Totals

4/13/2017

3:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	93	0	710,336	710,336
DV1	12	0	89,059	89,059
DV2	4	0	33,180	33,180
DV3	5	0	46,000	46,000
DV4	21	0	181,726	181,726
DV4S	1	0	7,610	7,610
DVHS	8	0	496,138	496,138
DVHSS	1	0	62,724	62,724
EX	3	0	1,448	1,448
EX-XO	2	0	44,763	44,763
EX-XR	10	0	404,901	404,901
EX-XU	3	0	5,000	5,000
EX-XV	115	0	19,877,106	19,877,106
EX-XV (Prorated)	1	0	745	745
EX366	361	0	39,777	39,777
HS	1,012	14,720,789	23,397,198	38,117,987
OV65	314	0	2,516,594	2,516,594
OV65S	1	0	10,000	10,000
PC	1	48,253,250	0	48,253,250
Totals		62,974,039	47,924,305	110,898,344

2016 CERTIFIED TOTALS

S24 - BROOKELAND ISD

Property Count: 83

Grand Totals

4/13/2017

3:36:00PM

Land		Value		
Homesite:		17,765		
Non Homesite:		149,519		
Ag Market:		460,355		
Timber Market:		22,306,823	Total Land	(+) 22,934,462
Improvement		Value		
Homesite:		492,525		
Non Homesite:		0	Total Improvements	(+) 492,525
Non Real		Count	Value	
Personal Property:	14	570,070		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 570,070
			Market Value	= 23,997,057
Ag		Non Exempt	Exempt	
Total Productivity Market:	22,767,178	0		
Ag Use:	35,263	0	Productivity Loss	(-) 19,964,366
Timber Use:	2,767,549	0	Appraised Value	= 4,032,691
Productivity Loss:	19,964,366	0	Homestead Cap	(-) 24,389
			Assessed Value	= 4,008,302
			Total Exemptions Amount	(-) 360,519
			(Breakdown on Next Page)	
			Net Taxable	= 3,647,783

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	242,568	15,064	0.00	0.00	4	
Total	242,568	15,064	0.00	0.00	4	Freeze Taxable (-) 15,064
Tax Rate	1.040000					
						Freeze Adjusted Taxable = 3,632,719

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 37,780.28 = 3,632,719 * (1.040000 / 100) + 0.00

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

2016 CERTIFIED TOTALS

Property Count: 83

S24 - BROOKELAND ISD
Grand Totals

4/13/2017

3:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	79,885	79,885
EX-XV	1	0	114	114
HS	10	43,975	210,192	254,167
OV65	4	0	26,353	26,353
	Totals	43,975	316,544	360,519

2016 CERTIFIED TOTALS

S25 - KIRBYVILLE CISD

Property Count: 861

Grand Totals

4/13/2017

3:36:00PM

Land		Value			
Homesite:		1,909,764			
Non Homesite:		2,184,362			
Ag Market:		6,684,420			
Timber Market:		25,222,803		Total Land	(+) 36,001,349
Improvement		Value			
Homesite:		18,182,408			
Non Homesite:		1,536,378		Total Improvements	(+) 19,718,786
Non Real		Count	Value		
Personal Property:		34	2,559,002		
Mineral Property:		26	131,030		
Autos:		0	0	Total Non Real	(+) 2,690,032
				Market Value	= 58,410,167
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,907,223	0			
Ag Use:	520,968	0		Productivity Loss	(-) 28,110,675
Timber Use:	3,275,580	0		Appraised Value	= 30,299,492
Productivity Loss:	28,110,675	0			
				Homestead Cap	(-) 1,585,104
				Assessed Value	= 28,714,388
				Total Exemptions Amount	(-) 5,811,994
				(Breakdown on Next Page)	
				Net Taxable	= 22,902,394

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	815,280	342,809	1,457.57	1,544.44	15		
OV65	5,251,163	2,922,871	14,334.03	14,520.64	67		
Total	6,066,443	3,265,680	15,791.60	16,065.08	82	Freeze Taxable	(-) 3,265,680
Tax Rate	1.385000						
						Freeze Adjusted Taxable	= 19,636,714

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 287,760.09 = 19,636,714 * (1.385000 / 100) + 15,791.60

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

2016 CERTIFIED TOTALS

Property Count: 861

S25 - KIRBYVILLE CISD
Grand Totals

4/13/2017

3:36:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	4,664	0	4,664
DP	15	0	116,533	116,533
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	7	0	44,000	44,000
DVHS	1	0	127,261	127,261
EX-XV	15	0	643,917	643,917
EX366	22	0	3,337	3,337
HS	186	0	4,267,813	4,267,813
OV65	71	0	586,969	586,969
Totals		4,664	5,807,330	5,811,994