

2015 CERTIFIED TOTALS

Property Count: 1,689

C31 - CITY OF NEWTON
 Grand Totals

4/13/2017 3:37:45PM

Land		Value		
Homesite:		4,450,244		
Non Homesite:		6,936,946		
Ag Market:		1,710,445		
Timber Market:		3,568,285	Total Land	(+) 16,665,920
Improvement		Value		
Homesite:		39,912,988		
Non Homesite:		36,550,778	Total Improvements	(+) 76,463,766
Non Real		Count	Value	
Personal Property:	160		4,217,995	
Mineral Property:	11		2,988,420	
Autos:	0		0	
			Total Non Real	(+) 7,206,415
			Market Value	= 100,336,101
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,278,730		0	
Ag Use:	132,341		0	Productivity Loss (-) 4,931,360
Timber Use:	215,029		0	Appraised Value = 95,404,741
Productivity Loss:	4,931,360		0	Homestead Cap (-) 1,926,601
				Assessed Value = 93,478,140
				Total Exemptions Amount (-) 41,268,506 (Breakdown on Next Page)
				Net Taxable = 52,209,634

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	12,246,953	8,622,727	8,217.60	8,430.10	155	
Total	12,246,953	8,622,727	8,217.60	8,430.10	155	Freeze Taxable (-) 8,622,727
Tax Rate	0.140000					
						Freeze Adjusted Taxable = 43,586,907

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 69,239.27 = 43,586,907 * (0.140000 / 100) + 8,217.60

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

2015 CERTIFIED TOTALS

Property Count: 1,689

C31 - CITY OF NEWTON
Grand Totals

4/13/2017

3:37:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	58,018	0	58,018
DP	28	0	0	0
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV4	6	0	25,250	25,250
DVHS	5	0	561,775	561,775
EX	8	0	2,843,340	2,843,340
EX-XI	1	0	127,298	127,298
EX-XL	2	0	343,456	343,456
EX-XO	7	0	135,400	135,400
EX-XU	1	0	15,025	15,025
EX-XV	94	0	30,081,616	30,081,616
EX366	37	0	7,831	7,831
HS	400	6,141,806	0	6,141,806
HT	1	61,691	0	61,691
OV65	167	817,500	0	817,500
	Totals	7,079,015	34,189,491	41,268,506

2015 CERTIFIED TOTALS

Property Count: 3,318

F41 - NC EMS #1
Grand Totals

4/13/2017 3:37:48PM

Land		Value		
Homesite:		5,283,634		
Non Homesite:		10,175,640		
Ag Market:		899,721		
Timber Market:		24,233,904	Total Land	(+) 40,592,899
Improvement		Value		
Homesite:		60,238,666		
Non Homesite:		20,093,841	Total Improvements	(+) 80,332,507
Non Real		Count	Value	
Personal Property:	154		74,670,667	
Mineral Property:	801		418,315,820	
Autos:	0		0	
			Total Non Real	(+) 492,986,487
			Market Value	= 613,911,893
Ag	Non Exempt	Exempt		
Total Productivity Market:	25,133,625	0		
Ag Use:	89,927	0	Productivity Loss	(-) 22,843,315
Timber Use:	2,200,383	0	Appraised Value	= 591,068,578
Productivity Loss:	22,843,315	0		
			Homestead Cap	(-) 2,053,181
			Assessed Value	= 589,015,397
			Total Exemptions Amount (Breakdown on Next Page)	(-) 74,587,566
			Net Taxable	= 514,427,831

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 257,213.92 = 514,427,831 * (0.050000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,318

F41 - NC EMS #1
Grand Totals

4/13/2017

3:37:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	18,000	18,000
DV2	3	0	25,680	25,680
DV3	1	0	12,000	12,000
DV4	12	0	144,000	144,000
DVHS	1	0	56,889	56,889
EX	1	0	1,020	1,020
EX-XN	1	0	13,100	13,100
EX-XO	2	0	47,663	47,663
EX-XR	9	0	377,396	377,396
EX-XU	3	0	6,000	6,000
EX-XV	100	0	19,638,643	19,638,643
EX-XV (Prorated)	3	0	52,096	52,096
EX366	254	0	27,529	27,529
OV65	217	5,914,300	0	5,914,300
PC	1	48,253,250	0	48,253,250
Totals		54,167,550	20,420,016	74,587,566

2015 CERTIFIED TOTALS

Property Count: 3,819

F42 - NC EMS #2
Grand Totals

4/13/2017

3:37:48PM

Land		Value		
Homesite:		7,447,330		
Non Homesite:		13,997,979		
Ag Market:		12,317,624		
Timber Market:		131,467,625	Total Land	(+) 165,230,558
Improvement		Value		
Homesite:		58,427,992		
Non Homesite:		6,010,526	Total Improvements	(+) 64,438,518
Non Real		Count	Value	
Personal Property:	179		31,338,717	
Mineral Property:	839		38,745,362	
Autos:	0		0	
			Total Non Real	(+) 70,084,079
			Market Value	= 299,753,155
Ag	Non Exempt	Exempt		
Total Productivity Market:	143,785,249	0		
Ag Use:	1,097,718	0	Productivity Loss	(-) 130,501,841
Timber Use:	12,185,690	0	Appraised Value	= 169,251,314
Productivity Loss:	130,501,841	0		
			Homestead Cap	(-) 5,493,751
			Assessed Value	= 163,757,563
			Total Exemptions Amount (Breakdown on Next Page)	(-) 16,102,567
			Net Taxable	= 147,654,996

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 88,593.00 = 147,654,996 * (0.060000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 3,819

F42 - NC EMS #2
Grand Totals

4/13/2017

3:37:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	4,687	0	4,687
DV1	3	0	16,000	16,000
DV2	1	0	7,500	7,500
DV3	4	0	44,000	44,000
DV4	16	0	156,987	156,987
DV4S	1	0	12,000	12,000
DVHS	4	0	740,499	740,499
EX	2	0	763,200	763,200
EX-XI	2	0	565,386	565,386
EX-XO	4	0	50,325	50,325
EX-XR	1	0	184,500	184,500
EX-XV	88	0	6,920,687	6,920,687
EX366	226	0	35,585	35,585
OV65	239	6,571,211	0	6,571,211
OV65S	1	30,000	0	30,000
Totals		6,605,898	9,496,669	16,102,567

2015 CERTIFIED TOTALS

Property Count: 5,603

F43 - NC EMS #3
Grand Totals

4/13/2017 3:37:48PM

Land		Value		
Homesite:		4,901,429		
Non Homesite:		11,268,312		
Ag Market:		10,754,803		
Timber Market:		248,337,728	Total Land	(+) 275,262,272
Improvement		Value		
Homesite:		41,873,807		
Non Homesite:		10,952,864	Total Improvements	(+) 52,826,671
Non Real		Count	Value	
Personal Property:	110		10,589,431	
Mineral Property:	1,943		52,031,933	
Autos:	0		0	
			Total Non Real	(+) 62,621,364
			Market Value	= 390,710,307
Ag	Non Exempt	Exempt		
Total Productivity Market:	259,092,531	0		
Ag Use:	1,108,062	0	Productivity Loss	(-) 237,051,512
Timber Use:	20,932,957	0	Appraised Value	= 153,658,795
Productivity Loss:	237,051,512	0	Homestead Cap	(-) 1,906,604
			Assessed Value	= 151,752,191
			Total Exemptions Amount (Breakdown on Next Page)	(-) 11,443,245
			Net Taxable	= 140,308,946

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 42,092.68 = 140,308,946 * (0.030000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 5,603

F43 - NC EMS #3
Grand Totals

4/13/2017

3:37:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	41,500	41,500
DV1S	1	0	5,000	5,000
DV2	3	0	10,965	10,965
DV3	5	0	41,981	41,981
DV4	13	0	101,195	101,195
DV4S	1	0	12,000	12,000
DVHS	7	0	564,137	564,137
EX	2	0	1,670	1,670
EX-XO	3	0	58,400	58,400
EX-XR	8	0	83,974	83,974
EX-XU	3	0	49,751	49,751
EX-XV	83	0	10,389,472	10,389,472
EX-XV (Prorated)	2	0	2,877	2,877
EX366	1,001	0	80,323	80,323
Totals		0	11,443,245	11,443,245

2015 CERTIFIED TOTALS

Property Count: 1,988

F44 - NC EMS #4
Grand Totals

4/13/2017

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Land		Value		
Homesite:		28,001,029		
Non Homesite:		13,926,771		
Ag Market:		1,062,816		
Timber Market:		56,203,385	Total Land	(+) 99,194,001
Improvement		Value		
Homesite:		50,502,649		
Non Homesite:		4,130,273	Total Improvements	(+) 54,632,922
Non Real		Count	Value	
Personal Property:	56		9,568,255	
Mineral Property:	149		952,580	
Autos:	0		0	
			Total Non Real	(+) 10,520,835
			Market Value	= 164,347,758
Ag	Non Exempt	Exempt		
Total Productivity Market:	57,266,201	0		
Ag Use:	102,571	0	Productivity Loss	(-) 52,590,216
Timber Use:	4,573,414	0	Appraised Value	= 111,757,542
Productivity Loss:	52,590,216	0		
			Homestead Cap	(-) 1,635,163
			Assessed Value	= 110,122,379
			Total Exemptions Amount (Breakdown on Next Page)	(-) 8,943,424
			Net Taxable	= 101,178,955

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,353.69 = 101,178,955 * (0.030000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,988

F44 - NC EMS #4
Grand Totals

4/13/2017

3:37:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	3	0	19,500	19,500
DV3	7	0	56,000	56,000
DV4	13	0	144,000	144,000
DVHS	7	0	1,007,720	1,007,720
EX	1	0	160	160
EX-XN	1	0	9,331	9,331
EX-XR	13	0	102,657	102,657
EX-XU	2	0	61,528	61,528
EX-XV	107	0	7,502,239	7,502,239
EX-XV (Prorated)	2	0	2,153	2,153
EX366	103	0	9,136	9,136
Totals		0	8,943,424	8,943,424

2015 CERTIFIED TOTALS

F45 - NC EMS #5

Property Count: 1,645

Grand Totals

4/13/2017

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Land		Value		
Homesite:		1,624,748		
Non Homesite:		9,234,565		
Ag Market:		5,149,011		
Timber Market:		122,610,928	Total Land	(+) 138,619,252
Improvement		Value		
Homesite:		19,167,105		
Non Homesite:		868,328	Total Improvements	(+) 20,035,433
Non Real		Count	Value	
Personal Property:	31		3,199,000	
Mineral Property:	884		2,006,340	
Autos:	0		0	
			Total Non Real	(+) 5,205,340
			Market Value	= 163,860,025
Ag	Non Exempt	Exempt		
Total Productivity Market:	127,759,939	0		
Ag Use:	527,656	0	Productivity Loss	(-) 114,989,947
Timber Use:	12,242,336	0	Appraised Value	= 48,870,078
Productivity Loss:	114,989,947	0		
			Homestead Cap	(-) 395,678
			Assessed Value	= 48,474,400
			Total Exemptions Amount (Breakdown on Next Page)	(-) 451,076
			Net Taxable	= 48,023,324

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,011.66 = 48,023,324 * (0.050000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,645

F45 - NC EMS #5
Grand Totals

4/13/2017

3:37:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	26,174	26,174
DV3	1	0	12,000	12,000
DV4	3	0	36,000	36,000
EX	2	0	6,200	6,200
EX-XO	1	0	29,500	29,500
EX-XV	13	0	314,182	314,182
EX366	303	0	27,020	27,020
	Totals	0	451,076	451,076

2015 CERTIFIED TOTALS

Property Count: 24,911

G01 - NEWTON COUNTY
Grand Totals

4/13/2017 3:37:48PM

Land		Value		
Homesite:		61,419,779		
Non Homesite:		87,010,277		
Ag Market:		55,178,600		
Timber Market:		933,088,383	Total Land	(+) 1,136,697,039
Improvement		Value		
Homesite:		365,764,117		
Non Homesite:		87,969,429	Total Improvements	(+) 453,733,546
Non Real		Count	Value	
Personal Property:	813		138,519,407	
Mineral Property:	6,340		533,342,923	
Autos:	0		0	
			Total Non Real	(+) 671,862,330
			Market Value	= 2,262,292,915
Ag	Non Exempt	Exempt		
Total Productivity Market:	988,266,983	0		
Ag Use:	5,276,927	0	Productivity Loss	(-) 899,300,350
Timber Use:	83,689,706	0	Appraised Value	= 1,362,992,565
Productivity Loss:	899,300,350	0		
			Homestead Cap	(-) 19,160,349
			Assessed Value	= 1,343,832,216
			Total Exemptions Amount	(-) 237,649,195
			<i>(Breakdown on Next Page)</i>	
			Net Taxable	= 1,106,183,021

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	18,811,730	11,035,020	37,509.71	41,142.54	317	
OV65	100,471,836	42,830,605	124,439.81	128,857.69	1,266	
Total	119,283,566	53,865,625	161,949.52	170,000.23	1,583	Freeze Taxable (-) 53,865,625
Tax Rate	0.618622					
						Freeze Adjusted Taxable = 1,052,317,396

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,671,816.44 = 1,052,317,396 * (0.618622 / 100) + 161,949.52

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

2015 CERTIFIED TOTALS

Property Count: 24,911

G01 - NEWTON COUNTY

Grand Totals

4/13/2017

3:37:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	62,705	0	62,705
DP	341	3,237,542	0	3,237,542
DV1	32	0	230,674	230,674
DV1S	1	0	5,000	5,000
DV2	15	0	105,645	105,645
DV3	24	0	229,981	229,981
DV4	87	0	761,425	761,425
DV4S	8	0	82,224	82,224
DVHS	43	0	4,625,569	4,625,569
DVHSS	1	0	57,903	57,903
EX	16	0	3,615,590	3,615,590
EX-XI	12	0	2,621,663	2,621,663
EX-XL	2	0	343,456	343,456
EX-XN	4	0	60,181	60,181
EX-XO	28	0	485,258	485,258
EX-XR	39	0	827,990	827,990
EX-XU	10	0	156,092	156,092
EX-XV	580	0	79,136,908	79,136,908
EX-XV (Prorated)	8	0	57,899	57,899
EX366	1,800	0	188,180	188,180
HS	3,696	55,036,561	0	55,036,561
HT	2	6,000	0	6,000
OV65	1,366	37,371,499	0	37,371,499
OV65S	3	90,000	0	90,000
PC	1	48,253,250	0	48,253,250
PPV	3	0	0	0
Totals		144,057,557	93,591,638	237,649,195

2015 CERTIFIED TOTALS

Property Count: 24,909

R01 - CO LATERAL RD
Grand Totals

4/13/2017 3:37:48PM

Land		Value			
Homesite:		61,419,779			
Non Homesite:		87,010,277			
Ag Market:		55,178,600			
Timber Market:		933,088,383			
				Total Land	(+) 1,136,697,039
Improvement		Value			
Homesite:		365,764,117			
Non Homesite:		87,969,429			
				Total Improvements	(+) 453,733,546
Non Real		Count	Value		
Personal Property:		811	137,207,846		
Mineral Property:		6,340	533,342,923		
Autos:		0	0		
				Total Non Real	(+) 670,550,769
				Market Value	= 2,260,981,354
Ag	Non Exempt	Exempt			
Total Productivity Market:	988,266,983	0			
Ag Use:	5,276,927	0		Productivity Loss	(-) 899,300,350
Timber Use:	83,689,706	0		Appraised Value	= 1,361,681,004
Productivity Loss:	899,300,350	0			
				Homestead Cap	(-) 19,160,349
				Assessed Value	= 1,342,520,655
				Total Exemptions Amount	(-) 243,322,319
				(Breakdown on Next Page)	
				Net Taxable	= 1,099,198,336

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,811,730	11,035,020	5,160.19	5,938.15	317		
OV65	100,471,836	42,830,605	18,298.97	19,442.54	1,266		
Total	119,283,566	53,865,625	23,459.16	25,380.69	1,583	Freeze Taxable	(-) 53,865,625
Tax Rate	0.076192						
						Freeze Adjusted Taxable	= 1,045,332,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 819,919.06 = 1,045,332,711 * (0.076192 / 100) + 23,459.16

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

Property Count: 24,909

R01 - CO LATERAL RD
Grand Totals

4/13/2017

3:37:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	62,705	0	62,705
DP	341	3,237,542	0	3,237,542
DV1	32	0	215,801	215,801
DV1S	1	0	5,000	5,000
DV2	15	0	105,053	105,053
DV3	24	0	216,594	216,594
DV4	87	0	697,459	697,459
DV4S	8	0	46,224	46,224
DVHS	43	0	4,014,154	4,014,154
DVHSS	1	0	57,903	57,903
EX	16	0	3,615,590	3,615,590
EX-XI	12	0	2,621,663	2,621,663
EX-XL	2	0	343,456	343,456
EX-XN	4	0	60,181	60,181
EX-XO	28	0	485,258	485,258
EX-XR	39	0	827,990	827,990
EX-XU	10	0	156,092	156,092
EX-XV	580	0	79,136,908	79,136,908
EX-XV (Prorated)	8	0	57,899	57,899
EX366	1,800	0	188,180	188,180
HS	3,696	54,984,825	5,813,176	60,798,001
OV65	1,366	38,029,416	0	38,029,416
OV65S	3	90,000	0	90,000
PC	1	48,253,250	0	48,253,250
PPV	3	0	0	0
Totals		144,657,738	98,664,581	243,322,319

2015 CERTIFIED TOTALS

Property Count: 9,636

S21 - NEWTON ISD
Grand Totals

4/13/2017 3:37:48PM

Land		Value		
Homesite:		18,057,592		
Non Homesite:		33,588,594		
Ag Market:		30,287,280		
Timber Market:		386,085,049	Total Land	(+) 468,018,515
Improvement		Value		
Homesite:		163,451,637		
Non Homesite:		49,487,970	Total Improvements	(+) 212,939,607
Non Real		Count	Value	
Personal Property:	404		34,546,668	
Mineral Property:	1,353		45,744,340	
Autos:	0		0	
			Total Non Real	(+) 80,291,008
			Market Value	= 761,249,130
Ag	Non Exempt	Exempt		
Total Productivity Market:	416,372,329	0		
Ag Use:	2,770,289	0	Productivity Loss	(-) 379,317,478
Timber Use:	34,284,562	0	Appraised Value	= 381,931,652
Productivity Loss:	379,317,478	0	Homestead Cap	(-) 10,933,781
			Assessed Value	= 370,997,871
			Total Exemptions Amount	(-) 95,588,609
			<i>(Breakdown on Next Page)</i>	
			Net Taxable	= 275,409,262

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,020,256	3,996,773	16,853.62	18,284.49	162		
OV65	43,710,210	23,697,889	102,039.21	106,293.48	604		
Total	52,730,466	27,694,662	118,892.83	124,577.97	766	Freeze Taxable	(-) 27,694,662
Tax Rate	1.310000						
						Freeze Adjusted Taxable	= 247,714,600

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,363,954.09 = 247,714,600 * (1.310000 / 100) + 118,892.83

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

2015 CERTIFIED TOTALS

Property Count: 9,636

S21 - NEWTON ISD
Grand Totals

4/13/2017

3:37:48PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	58,018	0	58,018
DP	175	0	1,224,589	1,224,589
DV1	8	0	53,056	53,056
DV2	4	0	34,500	34,500
DV3	8	0	82,716	82,716
DV4	32	0	223,732	223,732
DV4S	6	0	35,868	35,868
DVHS	21	0	1,932,163	1,932,163
EX	10	0	3,606,540	3,606,540
EX-XI	12	0	2,621,663	2,621,663
EX-XL	2	0	343,456	343,456
EX-XN	2	0	37,750	37,750
EX-XO	21	0	320,245	320,245
EX-XR	7	0	238,020	238,020
EX-XU	2	0	38,813	38,813
EX-XV	260	0	39,268,923	39,268,923
EX-XV (Prorated)	1	0	773	773
EX366	440	0	67,087	67,087
HS	1,755	0	40,207,219	40,207,219
OV65	657	0	5,183,478	5,183,478
OV65S	1	0	10,000	10,000
PPV	3	0	0	0
Totals		58,018	95,530,591	95,588,609

2015 CERTIFIED TOTALS

S22 - BURKEVILLE ISD

Property Count: 7,957

Grand Totals

4/13/2017

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Land		Value				
Homesite:		32,859,728				
Non Homesite:		28,735,833				
Ag Market:		11,983,588				
Timber Market:		336,450,978		Total Land	(+)	410,030,127
Improvement		Value				
Homesite:		92,535,339				
Non Homesite:		15,309,441		Total Improvements	(+)	107,844,780
Non Real		Count	Value			
Personal Property:	166	20,745,647				
Mineral Property:	2,376	52,801,713				
Autos:	0	0		Total Non Real	(+)	73,547,360
				Market Value	=	591,422,267
Ag	Non Exempt	Exempt				
Total Productivity Market:	348,434,566	0				
Ag Use:	1,227,124	0		Productivity Loss	(-)	318,562,542
Timber Use:	28,644,900	0		Appraised Value	=	272,859,725
Productivity Loss:	318,562,542	0		Homestead Cap	(-)	3,444,526
				Assessed Value	=	269,415,199
				Total Exemptions Amount	(-)	52,548,925
				(Breakdown on Next Page)		
				Net Taxable	=	216,866,274

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,359,252	843,029	8,522.31	13,963.83	51		
OV65	31,246,377	14,003,612	108,410.23	115,899.83	313		
Total	34,605,629	14,846,641	116,932.54	129,863.66	364	Freeze Taxable	(-) 14,846,641
Tax Rate	1.280900						
						Freeze Adjusted Taxable	= 202,019,633

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,704,602.02 = 202,019,633 * (1.280900 / 100) + 116,932.54

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

2015 CERTIFIED TOTALS

Property Count: 7,957

S22 - BURKEVILLE ISD

Grand Totals

4/13/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	54	0	376,983	376,983
DV1	10	0	75,500	75,500
DV1S	1	0	5,000	5,000
DV2	6	0	30,465	30,465
DV3	12	0	89,287	89,287
DV4	27	0	236,699	236,699
DV4S	1	0	12,000	12,000
DVHS	14	0	1,221,857	1,221,857
EX	3	0	1,830	1,830
EX-XN	1	0	9,331	9,331
EX-XO	5	0	120,250	120,250
EX-XR	22	0	187,781	187,781
EX-XU	5	0	111,279	111,279
EX-XV	195	0	19,407,485	19,407,485
EX-XV (Prorated)	4	0	5,030	5,030
EX366	1,114	0	90,327	90,327
HS	720	11,247,540	16,511,159	27,758,699
OV65	335	0	2,799,160	2,799,160
OV65S	1	0	9,962	9,962
Totals		11,247,540	41,301,385	52,548,925

2015 CERTIFIED TOTALS

Property Count: 6,372

S23 - DEWEYVILLE ISD

Grand Totals

4/13/2017

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Land		Value				
Homesite:		8,591,479				
Non Homesite:		22,116,800				
Ag Market:		7,452,119				
Timber Market:		165,632,388		Total Land	(+)	203,792,786
Improvement		Value				
Homesite:		91,847,623				
Non Homesite:		21,521,069		Total Improvements	(+)	113,368,692
Non Real		Count	Value			
Personal Property:		190	78,731,780			
Mineral Property:		2,586	434,539,800			
Autos:		0	0	Total Non Real	(+)	513,271,580
				Market Value	=	830,433,058
Ag	Non Exempt	Exempt				
Total Productivity Market:	173,084,507	0				
Ag Use:	728,835	0		Productivity Loss	(-)	156,007,986
Timber Use:	16,347,686	0		Appraised Value	=	674,425,072
Productivity Loss:	156,007,986	0		Homestead Cap	(-)	2,867,668
				Assessed Value	=	671,557,404
				Total Exemptions Amount	(-)	110,891,829
				(Breakdown on Next Page)		
				Net Taxable	=	560,665,575

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,569,550	1,776,134	10,013.99	13,362.48	89		
OV65	20,851,255	7,851,350	44,095.45	49,566.95	279		
Total	26,420,805	9,627,484	54,109.44	62,929.43	368	Freeze Taxable	(-) 9,627,484
Tax Rate	1.245700						
						Freeze Adjusted Taxable	= 551,038,091

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,918,390.94 = 551,038,091 * (1.245700 / 100) + 54,109.44

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

2015 CERTIFIED TOTALS

Property Count: 6,372

S23 - DEWEYVILLE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	0	729,739	729,739
DV1	12	0	78,174	78,174
DV2	4	0	33,180	33,180
DV3	4	0	34,000	34,000
DV4	20	0	191,955	191,955
DV4S	1	0	7,606	7,606
DVHS	6	0	237,780	237,780
DVHSS	1	0	57,903	57,903
EX	3	0	7,220	7,220
EX-XN	1	0	13,100	13,100
EX-XO	2	0	44,763	44,763
EX-XR	10	0	402,189	402,189
EX-XU	3	0	6,000	6,000
EX-XV	113	0	19,952,825	19,952,825
EX-XV (Prorated)	3	0	52,096	52,096
EX366	331	0	41,929	41,929
HS	1,022	14,517,284	23,754,083	38,271,367
OV65	302	0	2,466,753	2,466,753
OV65S	1	0	10,000	10,000
PC	1	48,253,250	0	48,253,250
Totals		62,770,534	48,121,295	110,891,829

2015 CERTIFIED TOTALS

Property Count: 84

S24 - BROOKELAND ISD
Grand Totals

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Land	Value			
Homesite:	35,265			
Non Homesite:	200,517			
Ag Market:	344,187			
Timber Market:	21,971,210	Total Land	(+)	22,551,179

Improvement	Value			
Homesite:	485,711			
Non Homesite:	0	Total Improvements	(+)	485,711

Non Real	Count	Value		
Personal Property:	14	598,100		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 598,100
			Market Value	= 23,634,990

Ag	Non Exempt	Exempt		
Total Productivity Market:	22,315,397	0		
Ag Use:	35,404	0	Productivity Loss	(-) 20,228,373
Timber Use:	2,051,620	0	Appraised Value	= 3,406,617
Productivity Loss:	20,228,373	0	Homestead Cap	(-) 37,625
			Assessed Value	= 3,368,992
			Total Exemptions Amount	(-) 363,730
			(Breakdown on Next Page)	
			Net Taxable	= 3,005,262

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	284,449	18,548	66.75	95.60	5		
Total	284,449	18,548	66.75	95.60	5	Freeze Taxable	(-) 18,548
Tax Rate	1.040000						

Freeze Adjusted Taxable = 2,986,714

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,128.58 = 2,986,714 * (1.040000 / 100) + 66.75

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

2015 CERTIFIED TOTALS

Property Count: 84

S24 - BROOKELAND ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	70,350	70,350
EX-XV	1	0	114	114
HS	10	45,939	208,870	254,809
OV65	5	0	38,457	38,457
Totals		45,939	317,791	363,730

2015 CERTIFIED TOTALS

S25 - KIRBYVILLE CISD

Property Count: 862

Grand Totals

4/13/2017

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Land		Value			
Homesite:		1,875,715			
Non Homesite:		2,368,533			
Ag Market:		5,111,426			
Timber Market:		22,948,758		Total Land	(+) 32,304,432
Improvement		Value			
Homesite:		17,443,807			
Non Homesite:		1,650,949		Total Improvements	(+) 19,094,756
Non Real		Count	Value		
Personal Property:		36	2,560,151		
Mineral Property:		28	257,080		
Autos:		0	0	Total Non Real	(+) 2,817,231
				Market Value	= 54,216,419
Ag	Non Exempt	Exempt			
Total Productivity Market:	28,060,184	0			
Ag Use:	515,275	0		Productivity Loss	(-) 25,183,971
Timber Use:	2,360,938	0		Appraised Value	= 29,032,448
Productivity Loss:	25,183,971	0		Homestead Cap	(-) 1,876,749
				Assessed Value	= 27,155,699
				Total Exemptions Amount	(-) 5,731,502
				(Breakdown on Next Page)	
				Net Taxable	= 21,424,197

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	862,672	390,942	3,058.98	3,488.15	15		
OV65	4,287,792	2,147,755	9,818.53	10,841.15	62		
Total	5,150,464	2,538,697	12,877.51	14,329.30	77	Freeze Taxable	(-) 2,538,697
Tax Rate	1.385000						
						Freeze Adjusted Taxable	= 18,885,500

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 274,441.69 = 18,885,500 * (1.385000 / 100) + 12,877.51

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

2015 CERTIFIED TOTALS

Property Count: 862

S25 - KIRBYVILLE CISD

Grand Totals

4/13/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	4,687	0	4,687
DP	16	0	124,481	124,481
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	7	0	44,000	44,000
DVHS	1	0	113,419	113,419
EX-XV	11	0	507,561	507,561
EX366	21	0	2,673	2,673
HS	189	0	4,340,679	4,340,679
OV65	67	0	576,502	576,502
Totals		4,687	5,726,815	5,731,502