

2017 CERTIFIED TOTALS

Property Count: 1,701

C31 - CITY OF NEWTON
Grand Totals

8/16/2018

3:06:54PM

Land		Value				
Homesite:		5,369,650				
Non Homesite:		8,620,510				
Ag Market:		2,716,390				
Timber Market:		4,646,278		Total Land	(+)	21,352,828
Improvement		Value				
Homesite:		38,824,704				
Non Homesite:		36,828,813		Total Improvements	(+)	75,653,517
Non Real		Count	Value			
Personal Property:		142	4,624,084			
Mineral Property:		12	2,958,480			
Autos:		0	0	Total Non Real	(+)	7,582,564
				Market Value	=	104,588,909
Ag	Non Exempt	Exempt				
Total Productivity Market:	7,362,668	0				
Ag Use:	136,363	0	Productivity Loss	(-)	6,955,180	
Timber Use:	271,125	0	Appraised Value	=	97,633,729	
Productivity Loss:	6,955,180	0	Homestead Cap	(-)	632,329	
			Assessed Value	=	97,001,400	
			Total Exemptions Amount	(-)	41,985,444	
			(Breakdown on Next Page)			
			Net Taxable	=	55,015,956	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	13,503,813	9,715,949	8,950.92	9,313.45	168		
Total	13,503,813	9,715,949	8,950.92	9,313.45	168	Freeze Taxable	(-) 9,715,949
Tax Rate	0.140000						
						Freeze Adjusted Taxable	= 45,300,007

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 72,370.93 = 45,300,007 * (0.140000 / 100) + 8,950.92

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

2017 CERTIFIED TOTALS

Property Count: 1,701

C31 - CITY OF NEWTON
Grand Totals

8/16/2018

3:06:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	58,018	0	58,018
DP	24	0	0	0
DV1	4	0	34,000	34,000
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV4	5	0	16,500	16,500
DVHS	6	0	702,622	702,622
EX	8	0	2,875,204	2,875,204
EX-XI	1	0	133,769	133,769
EX-XL	2	0	359,059	359,059
EX-XO	8	0	264,778	264,778
EX-XU	1	0	18,030	18,030
EX-XV	96	0	30,462,318	30,462,318
EX366	26	0	5,531	5,531
HS	409	6,111,055	0	6,111,055
HT	1	67,944	0	67,944
OV65	178	847,116	0	847,116
Totals		7,084,133	34,901,311	41,985,444

2017 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT

Property Count: 24,767

Grand Totals

8/16/2018

3:06:54PM

Land		Value			
Homesite:		65,377,599			
Non Homesite:		88,879,782			
Ag Market:		71,333,019			
Timber Market:		988,605,659	Total Land	(+) 1,214,196,059	
Improvement		Value			
Homesite:		360,742,321			
Non Homesite:		92,342,473	Total Improvements	(+) 453,084,794	
Non Real		Count	Value		
Personal Property:	767		147,075,406		
Mineral Property:	5,999		470,580,443		
Autos:	0		0	Total Non Real	(+) 617,655,849
			Market Value	=	2,284,936,702
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,059,938,678	0			
Ag Use:	5,393,349	0	Productivity Loss	(-)	938,491,314
Timber Use:	116,054,015	0	Appraised Value	=	1,346,445,388
Productivity Loss:	938,491,314	0	Homestead Cap	(-)	10,807,075
			Assessed Value	=	1,335,638,313
			Total Exemptions Amount (Breakdown on Next Page)	(-)	144,133,939
			Net Taxable	=	1,191,504,374

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,191,504,374 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 24,767

CAD - APPRAISAL DISTRICT

Grand Totals

8/16/2018

3:06:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	62,659	0	62,659
DV1	34	0	268,674	268,674
DV1S	1	0	5,000	5,000
DV2	13	0	112,637	112,637
DV3	29	0	248,006	248,006
DV4	91	0	735,810	735,810
DV4S	9	0	94,589	94,589
DVHS	56	0	5,753,217	5,753,217
DVHSS	1	0	61,932	61,932
EX	19	0	2,935,900	2,935,900
EX-XI	12	0	2,640,968	2,640,968
EX-XL	2	0	359,059	359,059
EX-XN	5	0	155,826	155,826
EX-XO	29	0	730,355	730,355
EX-XR	39	0	889,343	889,343
EX-XU	11	0	535,287	535,287
EX-XV	596	0	80,551,897	80,551,897
EX-XV (Prorated)	24	0	206,543	206,543
EX366	1,794	0	158,947	158,947
PC	1	47,627,290	0	47,627,290
PPV	1	0	0	0
Totals		47,689,949	96,443,990	144,133,939

2017 CERTIFIED TOTALS

Property Count: 3,048

F41 - NC EMS #1
Grand Totals

8/16/2018

3:06:54PM

Land		Value		
Homesite:		5,205,683		
Non Homesite:		10,346,148		
Ag Market:		1,183,967		
Timber Market:		26,150,609	Total Land	(+) 42,886,407
Improvement		Value		
Homesite:		56,508,998		
Non Homesite:		16,814,685	Total Improvements	(+) 73,323,683
Non Real		Count	Value	
Personal Property:	142		83,826,923	
Mineral Property:	460		408,650,150	
Autos:	0		0	
			Total Non Real	(+) 492,477,073
			Market Value	= 608,687,163
Ag		Non Exempt	Exempt	
Total Productivity Market:	27,334,576		0	
Ag Use:	88,490		0	Productivity Loss (-) 24,514,755
Timber Use:	2,731,331		0	Appraised Value = 584,172,408
Productivity Loss:	24,514,755		0	Homestead Cap (-) 964,550
				Assessed Value = 583,207,858
				Total Exemptions Amount (-) 71,342,859 (Breakdown on Next Page)
				Net Taxable = 511,864,999

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
255,932.50 = 511,864,999 * (0.050000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 3,048

F41 - NC EMS #1
Grand Totals

8/16/2018

3:06:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	37,000	37,000
DV2	3	0	25,680	25,680
DV3	1	0	10,000	10,000
DV4	14	0	127,903	127,903
DVHS	7	0	554,734	554,734
EX	1	0	208	208
EX-XO	1	0	15,263	15,263
EX-XR	9	0	392,703	392,703
EX-XU	3	0	5,250	5,250
EX-XV	106	0	16,698,953	16,698,953
EX-XV (Prorated)	7	0	60,043	60,043
EX366	239	0	24,836	24,836
OV65	242	5,762,996	0	5,762,996
PC	1	47,627,290	0	47,627,290
Totals		53,390,286	17,952,573	71,342,859

2017 CERTIFIED TOTALS

Property Count: 3,937

F42 - NC EMS #2
Grand Totals

8/16/2018

3:06:54PM

Land		Value		
Homesite:		8,023,132		
Non Homesite:		14,338,385		
Ag Market:		14,248,360		
Timber Market:		139,287,653	Total Land	(+) 175,897,530
Improvement		Value		
Homesite:		58,308,587		
Non Homesite:		7,317,778	Total Improvements	(+) 65,626,365
Non Real		Count	Value	
Personal Property:	165		30,212,295	
Mineral Property:	968		21,357,252	
Autos:	0		0	
			Total Non Real	(+) 51,569,547
			Market Value	= 293,093,442
Ag	Non Exempt	Exempt		
Total Productivity Market:	153,536,013	0		
Ag Use:	1,099,711	0	Productivity Loss	(-) 135,432,707
Timber Use:	17,003,595	0	Appraised Value	= 157,660,735
Productivity Loss:	135,432,707	0		
			Homestead Cap	(-) 3,396,640
			Assessed Value	= 154,264,095
			Total Exemptions Amount (Breakdown on Next Page)	(-) 16,112,513
			Net Taxable	= 138,151,582

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
82,890.95 = 138,151,582 * (0.060000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 3,937

F42 - NC EMS #2
Grand Totals

8/16/2018

3:06:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	4,641	0	4,641
DV1	3	0	16,000	16,000
DV2	2	0	15,000	15,000
DV3	5	0	42,000	42,000
DV4	17	0	162,547	162,547
DV4S	2	0	24,000	24,000
DVHS	11	0	1,107,220	1,107,220
EX	2	0	55,120	55,120
EX-XI	2	0	552,050	552,050
EX-XO	4	0	68,775	68,775
EX-XR	1	0	184,500	184,500
EX-XV	89	0	7,050,360	7,050,360
EX366	327	0	36,438	36,438
OV65	257	6,763,862	0	6,763,862
OV65S	1	30,000	0	30,000
Totals		6,798,503	9,314,010	16,112,513

2017 CERTIFIED TOTALS

Property Count: 5,480

F43 - NC EMS #3
Grand Totals

8/16/2018

3:06:54PM

Land		Value		
Homesite:		5,222,863		
Non Homesite:		14,135,471		
Ag Market:		14,157,809		
Timber Market:		265,587,420	Total Land	(+) 299,103,563
Improvement		Value		
Homesite:		41,771,078		
Non Homesite:		15,508,258	Total Improvements	(+) 57,279,336
Non Real		Count	Value	
Personal Property:	103		10,279,388	
Mineral Property:	1,760		21,690,613	
Autos:	0		0	
			Total Non Real	(+) 31,970,001
			Market Value	= 388,352,900
Ag	Non Exempt	Exempt		
Total Productivity Market:	279,745,229	0		
Ag Use:	1,094,238	0	Productivity Loss	(-) 249,210,674
Timber Use:	29,440,317	0	Appraised Value	= 139,142,226
Productivity Loss:	249,210,674	0		
			Homestead Cap	(-) 1,807,662
			Assessed Value	= 137,334,564
			Total Exemptions Amount (Breakdown on Next Page)	(-) 15,089,047
			Net Taxable	= 122,245,517

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,673.66 = 122,245,517 * (0.030000 / 100)

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

Property Count: 5,480

F43 - NC EMS #3
Grand Totals

8/16/2018

3:06:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	55,500	55,500
DV1S	1	0	5,000	5,000
DV2	2	0	13,457	13,457
DV3	8	0	58,553	58,553
DV4	11	0	94,082	94,082
DV4S	1	0	12,000	12,000
DVHS	6	0	423,920	423,920
EX	3	0	2,180	2,180
EX-XO	4	0	170,985	170,985
EX-XR	8	0	101,812	101,812
EX-XU	3	0	129,020	129,020
EX-XV	78	0	13,937,067	13,937,067
EX-XV (Prorated)	8	0	21,753	21,753
EX366	981	0	63,718	63,718
Totals		0	15,089,047	15,089,047

2017 CERTIFIED TOTALS

Property Count: 1,923

F44 - NC EMS #4
Grand Totals

8/16/2018

3:06:54PM

Land		Value		
Homesite:		29,119,499		
Non Homesite:		14,345,745		
Ag Market:		1,264,544		
Timber Market:		58,871,706	Total Land	(+) 103,601,494
Improvement		Value		
Homesite:		50,408,397		
Non Homesite:		4,979,363	Total Improvements	(+) 55,387,760
Non Real		Count	Value	
Personal Property:	55		9,620,390	
Mineral Property:	95		195,470	
Autos:	0		0	
			Total Non Real	(+) 9,815,860
			Market Value	= 168,805,114
Ag		Non Exempt	Exempt	
Total Productivity Market:	60,136,250		0	
Ag Use:	98,513		0	Productivity Loss (-) 54,112,330
Timber Use:	5,925,407		0	Appraised Value = 114,692,784
Productivity Loss:	54,112,330		0	
			Homestead Cap	(-) 527,466
			Assessed Value	= 114,165,318
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,424,481
			Net Taxable	= 104,740,837

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 31,422.25 = 104,740,837 * (0.030000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,923

F44 - NC EMS #4
Grand Totals

8/16/2018

3:06:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV2	2	0	24,000	24,000
DV3	6	0	51,833	51,833
DV4	13	0	122,005	122,005
DVHS	7	0	1,010,007	1,010,007
EX	1	0	30	30
EX-XN	1	0	9,331	9,331
EX-XR	13	0	104,392	104,392
EX-XU	3	0	364,363	364,363
EX-XV	115	0	7,650,321	7,650,321
EX-XV (Prorated)	6	0	41,328	41,328
EX366	74	0	5,871	5,871
Totals		0	9,424,481	9,424,481

2017 CERTIFIED TOTALS

Property Count: 1,671

F45 - NC EMS #5
Grand Totals

8/16/2018

3:06:54PM

Land		Value		
Homesite:		1,605,884		
Non Homesite:		6,908,915		
Ag Market:		7,184,439		
Timber Market:		126,616,584	Total Land	(+) 142,315,822
Improvement		Value		
Homesite:		19,873,119		
Non Homesite:		926,940	Total Improvements	(+) 20,800,059
Non Real		Count	Value	
Personal Property:	32		2,757,400	
Mineral Property:	904		7,503,860	
Autos:	0		0	
			Total Non Real	(+) 10,261,260
			Market Value	= 173,377,141
Ag	Non Exempt	Exempt		
Total Productivity Market:	133,801,023	0		
Ag Use:	544,752	0	Productivity Loss	(-) 116,914,715
Timber Use:	16,341,556	0	Appraised Value	= 56,462,426
Productivity Loss:	116,914,715	0		
			Homestead Cap	(-) 178,531
			Assessed Value	= 56,283,895
			Total Exemptions Amount (Breakdown on Next Page)	(-) 454,167
			Net Taxable	= 55,829,728

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,914.86 = 55,829,728 * (0.050000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,671

F45 - NC EMS #5
Grand Totals

8/16/2018

3:06:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	14,174	14,174
DV3	1	0	12,000	12,000
DV4	3	0	36,000	36,000
EX	3	0	2,970	2,970
EX-XO	1	0	29,500	29,500
EX-XV	13	0	343,873	343,873
EX366	150	0	15,650	15,650
Totals		0	454,167	454,167

2017 CERTIFIED TOTALS

Property Count: 24,769

G01 - NEWTON COUNTY
Grand Totals

8/16/2018

3:06:54PM

Land		Value				
Homesite:		65,377,599				
Non Homesite:		88,879,782				
Ag Market:		71,333,019				
Timber Market:		988,799,230		Total Land	(+)	1,214,389,630
Improvement		Value				
Homesite:		360,742,321				
Non Homesite:		92,342,473		Total Improvements	(+)	453,084,794
Non Real		Count	Value			
Personal Property:		768	147,079,526			
Mineral Property:		5,999	470,580,443			
Autos:		0	0	Total Non Real	(+)	617,659,969
				Market Value	=	2,285,134,393
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,060,132,249	0				
Ag Use:	5,393,349	0		Productivity Loss	(-)	938,651,527
Timber Use:	116,087,373	0		Appraised Value	=	1,346,482,866
Productivity Loss:	938,651,527	0		Homestead Cap	(-)	10,807,075
				Assessed Value	=	1,335,675,791
				Total Exemptions Amount	(-)	241,194,705
				(Breakdown on Next Page)		
				Net Taxable	=	1,094,481,086

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,749,026	11,093,707	41,935.74	47,405.98	326		
OV65	112,288,860	49,616,309	150,153.35	158,936.57	1,393		
Total	131,037,886	60,710,016	192,089.09	206,342.55	1,719	Freeze Taxable	(-) 60,710,016
Tax Rate	0.634708						
						Freeze Adjusted Taxable	= 1,033,771,070

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,753,516.77 = 1,033,771,070 * (0.634708 / 100) + 192,089.09

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

2017 CERTIFIED TOTALS

G01 - NEWTON COUNTY

Property Count: 24,769

Grand Totals

8/16/2018

3:06:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	62,659	0	62,659
DP	351	3,175,121	0	3,175,121
DV1	34	0	268,674	268,674
DV1S	1	0	5,000	5,000
DV2	13	0	112,637	112,637
DV3	29	0	248,006	248,006
DV4	91	0	735,810	735,810
DV4S	9	0	94,589	94,589
DVHS	56	0	5,753,217	5,753,217
DVHSS	1	0	61,932	61,932
EX	19	0	2,935,900	2,935,900
EX-XI	12	0	2,640,968	2,640,968
EX-XL	2	0	359,059	359,059
EX-XN	5	0	155,826	155,826
EX-XO	29	0	730,355	730,355
EX-XR	39	0	889,343	889,343
EX-XU	11	0	535,287	535,287
EX-XV	596	0	80,551,897	80,551,897
EX-XV (Prorated)	24	0	198,891	198,891
EX366	1,794	0	158,947	158,947
HS	3,767	55,407,318	0	55,407,318
HT	2	6,000	0	6,000
OV65	1,472	38,419,979	0	38,419,979
OV65S	2	60,000	0	60,000
PC	1	47,627,290	0	47,627,290
PPV	1	0	0	0
Totals		144,758,367	96,436,338	241,194,705

2017 CERTIFIED TOTALS

Property Count: 24,767

R01 - CO LATERAL RD
Grand Totals

8/16/2018 3:06:54PM

Land		Value		
Homesite:		65,377,599		
Non Homesite:		88,879,782		
Ag Market:		71,333,019		
Timber Market:		988,799,230	Total Land	(+) 1,214,389,630
Improvement		Value		
Homesite:		360,742,321		
Non Homesite:		92,342,473	Total Improvements	(+) 453,084,794
Non Real		Count	Value	
Personal Property:	766		145,320,639	
Mineral Property:	5,999		470,580,443	
Autos:	0		0	
			Total Non Real	(+) 615,901,082
			Market Value	= 2,283,375,506
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,060,132,249		0	
Ag Use:	5,393,349		0	Productivity Loss (-) 938,651,527
Timber Use:	116,087,373		0	Appraised Value = 1,344,723,979
Productivity Loss:	938,651,527		0	
			Homestead Cap	(-) 10,807,075
			Assessed Value	= 1,333,916,904
			Total Exemptions Amount	(-) 246,549,469
			(Breakdown on Next Page)	
			Net Taxable	= 1,087,367,435

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,749,026	11,093,707	5,616.96	6,544.45	326		
OV65	112,288,860	49,616,309	21,397.11	22,952.18	1,393		
Total	131,037,886	60,710,016	27,014.07	29,496.63	1,719	Freeze Taxable	(-) 60,710,016
Tax Rate	0.078538						
						Freeze Adjusted Taxable	= 1,026,657,419

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 833,330.27 = 1,026,657,419 * (0.078538 / 100) + 27,014.07

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

Property Count: 24,767

R01 - CO LATERAL RD
Grand Totals

8/16/2018

3:06:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	62,659	0	62,659
DP	351	3,175,121	0	3,175,121
DV1	34	0	250,614	250,614
DV1S	1	0	5,000	5,000
DV2	13	0	112,637	112,637
DV3	29	0	226,794	226,794
DV4	91	0	642,360	642,360
DV4S	9	0	64,235	64,235
DVHS	56	0	4,777,328	4,777,328
DVHSS	1	0	61,932	61,932
EX	19	0	2,935,900	2,935,900
EX-XI	12	0	2,640,968	2,640,968
EX-XL	2	0	359,059	359,059
EX-XN	5	0	155,826	155,826
EX-XO	29	0	730,355	730,355
EX-XR	39	0	889,343	889,343
EX-XU	11	0	535,287	535,287
EX-XV	596	0	80,551,897	80,551,897
EX-XV (Prorated)	24	0	196,023	196,023
EX366	1,794	0	158,947	158,947
HS	3,767	55,319,690	5,529,509	60,849,199
OV65	1,472	39,480,695	0	39,480,695
OV65S	2	60,000	0	60,000
PC	1	47,627,290	0	47,627,290
PPV	1	0	0	0
Totals		145,725,455	100,824,014	246,549,469

2017 CERTIFIED TOTALS

S21 - NEWTON ISD
Grand Totals

Property Count: 9,886

8/16/2018

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Land		Value				
Homesite:		20,512,148				
Non Homesite:		36,203,578				
Ag Market:		37,775,363				
Timber Market:		408,771,785		Total Land	(+)	503,262,874
Improvement		Value				
Homesite:		160,438,110				
Non Homesite:		50,957,542		Total Improvements	(+)	211,395,652
Non Real		Count	Value			
Personal Property:		387	34,269,313			
Mineral Property:		1,562	25,080,170			
Autos:		0	0	Total Non Real	(+)	59,349,483
				Market Value	=	774,008,009
Ag	Non Exempt	Exempt				
Total Productivity Market:	446,547,148	0				
Ag Use:	2,829,296	0		Productivity Loss	(-)	395,476,364
Timber Use:	48,241,488	0		Appraised Value	=	378,531,645
Productivity Loss:	395,476,364	0		Homestead Cap	(-)	5,758,775
				Assessed Value	=	372,772,870
				Total Exemptions Amount (Breakdown on Next Page)	(-)	120,310,379
				Net Taxable	=	252,462,491

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,422,329	2,629,903	12,712.20	13,763.10	172		
OV65	50,754,550	18,846,594	97,690.92	101,381.22	676		
Total	60,176,879	21,476,497	110,403.12	115,144.32	848	Freeze Taxable	(-) 21,476,497
Tax Rate	1.350000						
						Freeze Adjusted Taxable	= 230,985,994

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,228,714.04 = 230,985,994 * (1.350000 / 100) + 110,403.12

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

Property Count: 9,886

S21 - NEWTON ISD
Grand Totals

8/16/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	58,018	0	58,018
DP	187	0	1,249,611	1,249,611
DV1	9	0	66,635	66,635
DV2	5	0	42,000	42,000
DV3	11	0	85,620	85,620
DV4	39	0	255,770	255,770
DV4S	7	0	50,952	50,952
DVHS	31	0	2,475,590	2,475,590
EX	11	0	2,930,512	2,930,512
EX-XI	12	0	2,640,968	2,640,968
EX-XL	2	0	359,059	359,059
EX-XN	4	0	146,495	146,495
EX-XO	22	0	500,132	500,132
EX-XR	7	0	264,493	264,493
EX-XU	2	0	36,654	36,654
EX-XV	267	0	39,902,282	39,902,282
EX366	520	0	62,004	62,004
HS	1,817	23,338,031	40,482,134	63,820,165
OV65	710	0	5,353,419	5,353,419
OV65S	1	0	10,000	10,000
PPV	1	0	0	0
Totals		23,396,049	96,914,330	120,310,379

2017 CERTIFIED TOTALS

S22 - BURKEVILLE ISD

Property Count: 7,743

Grand Totals

8/16/2018

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Land		Value				
Homesite:		34,237,082				
Non Homesite:		30,627,749				
Ag Market:		15,756,261				
Timber Market:		360,174,844		Total Land	(+)	440,795,936
Improvement		Value				
Homesite:		92,497,611				
Non Homesite:		20,950,980		Total Improvements	(+)	113,448,591
Non Real		Count	Value			
Personal Property:		157	20,535,929			
Mineral Property:		2,104	21,568,293			
Autos:		0	0	Total Non Real	(+)	42,104,222
				Market Value	=	596,348,749
Ag	Non Exempt	Exempt				
Total Productivity Market:	375,931,105	0				
Ag Use:	1,211,834	0		Productivity Loss	(-)	334,827,861
Timber Use:	39,891,410	0		Appraised Value	=	261,520,888
Productivity Loss:	334,827,861	0		Homestead Cap	(-)	2,266,291
				Assessed Value	=	259,254,597
				Total Exemptions Amount	(-)	57,278,368
				(Breakdown on Next Page)		
				Net Taxable	=	201,976,229

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,506,139	1,095,533	9,863.93	10,415.06	53		
OV65	34,021,456	15,660,318	96,376.05	98,446.90	335		
Total	37,527,595	16,755,851	106,239.98	108,861.96	388	Freeze Taxable	(-) 16,755,851
Tax Rate	1.300200						
						Freeze Adjusted Taxable	= 185,220,378

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,514,475.33 = 185,220,378 * (1.300200 / 100) + 106,239.98

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

2017 CERTIFIED TOTALS

Property Count: 7,743

S22 - BURKEVILLE ISD
Grand Totals

8/16/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	350,764	350,764
DV1	11	0	87,310	87,310
DV1S	1	0	5,000	5,000
DV2	4	0	37,457	37,457
DV3	14	0	91,982	91,982
DV4	24	0	203,795	203,795
DV4S	1	0	12,000	12,000
DVHS	14	0	1,254,530	1,254,530
EX	4	0	2,210	2,210
EX-XN	1	0	9,331	9,331
EX-XO	4	0	159,618	159,618
EX-XR	22	0	207,354	207,354
EX-XU	6	0	493,383	493,383
EX-XV	197	0	23,102,718	23,102,718
EX-XV (Prorated)	17	0	146,500	146,500
EX366	1,068	0	72,778	72,778
HS	718	11,770,218	16,391,936	28,162,154
OV65	349	0	2,869,484	2,869,484
OV65S	1	0	10,000	10,000
Totals		11,770,218	45,508,150	57,278,368

2017 CERTIFIED TOTALS

S23 - DEWEYVILLE ISD
Grand Totals

Property Count: 6,174

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Land		Value				
Homesite:		8,545,191				
Non Homesite:		19,362,040				
Ag Market:		10,609,882				
Timber Market:		172,601,049		Total Land	(+)	211,118,162
Improvement		Value				
Homesite:		88,788,955				
Non Homesite:		18,281,388		Total Improvements	(+)	107,070,343
Non Real		Count	Value			
Personal Property:		172	87,676,179			
Mineral Property:		2,313	423,867,450			
Autos:		0	0	Total Non Real	(+)	511,543,629
				Market Value	=	829,732,134
Ag	Non Exempt	Exempt				
Total Productivity Market:	183,210,931	0				
Ag Use:	791,896	0		Productivity Loss	(-)	160,860,296
Timber Use:	21,558,739	0		Appraised Value	=	668,871,838
Productivity Loss:	160,860,296	0		Homestead Cap	(-)	1,417,920
				Assessed Value	=	667,453,918
				Total Exemptions Amount	(-)	105,000,695
				(Breakdown on Next Page)		
				Net Taxable	=	562,453,223

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,992,629	1,675,670	10,637.30	12,468.91	87		
OV65	21,563,472	8,232,373	41,656.46	46,324.57	305		
Total	26,556,101	9,908,043	52,293.76	58,793.48	392	Freeze Taxable	(-) 9,908,043
Tax Rate	1.195828						
						Freeze Adjusted Taxable	= 552,545,180

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,659,783.74 = 552,545,180 * (1.195828 / 100) + 52,293.76

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

2017 CERTIFIED TOTALS

Property Count: 6,174

S23 - DEWEYVILLE ISD
Grand Totals

8/16/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	92	0	579,304	579,304
DV1	12	0	88,839	88,839
DV2	3	0	25,680	25,680
DV3	4	0	32,000	32,000
DV4	20	0	133,931	133,931
DV4S	1	0	7,637	7,637
DVHS	8	0	491,934	491,934
DVHSS	1	0	61,932	61,932
EX	4	0	3,178	3,178
EX-XO	2	0	44,763	44,763
EX-XR	10	0	417,496	417,496
EX-XU	3	0	5,250	5,250
EX-XV	119	0	17,042,826	17,042,826
EX-XV (Prorated)	7	0	28,487	28,487
EX366	335	0	38,906	38,906
HS	1,029	13,876,340	22,027,205	35,903,545
OV65	333	0	2,467,697	2,467,697
PC	1	47,627,290	0	47,627,290
Totals		61,503,630	43,497,065	105,000,695

2017 CERTIFIED TOTALS

S24 - BROOKELAND ISD

Property Count: 86

Grand Totals

8/16/2018

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Land		Value			
Homesite:		19,663			
Non Homesite:		149,519			
Ag Market:		475,754			
Timber Market:		22,372,790		Total Land	(+) 23,017,726
Improvement		Value			
Homesite:		484,794			
Non Homesite:		0		Total Improvements	(+) 484,794
Non Real		Count	Value		
Personal Property:		14	539,370		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 539,370
				Market Value	= 24,041,890
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,848,544	0			
Ag Use:	36,443	0		Productivity Loss	(-) 19,841,095
Timber Use:	2,971,006	0		Appraised Value	= 4,200,795
Productivity Loss:	19,841,095	0		Homestead Cap	(-) 11,141
				Assessed Value	= 4,189,654
				Total Exemptions Amount	(-) 367,257
				(Breakdown on Next Page)	
				Net Taxable	= 3,822,397

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	250,231	14,487	0.00	0.00	4		
Total	250,231	14,487	0.00	0.00	4	Freeze Taxable	(-) 14,487
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 3,807,910

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 39,602.26 = 3,807,910 * (1.040000 / 100) + 0.00

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

2017 CERTIFIED TOTALS

Property Count: 86

S24 - BROOKELAND ISD
Grand Totals

8/16/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	90,374	90,374
EX-XV	1	0	114	114
HS	10	43,518	209,002	252,520
OV65	4	0	24,249	24,249
Totals		43,518	323,739	367,257

2017 CERTIFIED TOTALS

S25 - KIRBYVILLE CISD

Property Count: 878

Grand Totals

8/16/2018

3:06:54PM

Land		Value		
Homesite:		2,063,515		
Non Homesite:		2,536,896		
Ag Market:		6,715,759		
Timber Market:		24,878,762	Total Land	(+) 36,194,932
Improvement		Value		
Homesite:		18,532,851		
Non Homesite:		2,152,563	Total Improvements	(+) 20,685,414
Non Real		Count	Value	
Personal Property:	33		2,218,591	
Mineral Property:	23		64,530	
Autos:	0		0	
			Total Non Real	(+) 2,283,121
			Market Value	= 59,163,467
Ag		Non Exempt	Exempt	
Total Productivity Market:	31,594,521		0	
Ag Use:	523,880		0	Productivity Loss (-) 27,645,911
Timber Use:	3,424,730		0	Appraised Value = 31,517,556
Productivity Loss:	27,645,911		0	Homestead Cap (-) 1,352,948
				Assessed Value = 30,164,608
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,824,347
				Net Taxable = 24,340,261

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	827,929	363,625	1,888.77	2,019.63	14	
OV65	5,765,573	3,351,315	18,349.39	18,695.18	71	
Total	6,593,502	3,714,940	20,238.16	20,714.81	85	Freeze Taxable (-) 3,714,940
Tax Rate	1.375000					Freeze Adjusted Taxable = 20,625,321

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 303,836.32 = 20,625,321 * (1.375000 / 100) + 20,238.16

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

2017 CERTIFIED TOTALS

Property Count: 878

S25 - KIRBYVILLE CISD
Grand Totals

8/16/2018

3:06:55PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	4,641	0	4,641
DP	17	0	115,685	115,685
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	7	0	44,000	44,000
DVHS	2	0	144,372	144,372
EX-XV	12	0	503,957	503,957
EX366	21	0	2,421	2,421
HS	193	0	4,385,140	4,385,140
OV65	76	0	606,631	606,631
Totals		4,641	5,819,706	5,824,347