

2018 CERTIFIED TOTALS

C31 - CITY OF NEWTON

Property Count: 1,701

Grand Totals

8/16/2018

3:08:59PM

Land		Value		
Homesite:		5,342,098		
Non Homesite:		8,707,804		
Ag Market:		2,773,403		
Timber Market:		4,745,977	Total Land	(+) 21,569,282
Improvement		Value		
Homesite:		38,481,039		
Non Homesite:		39,943,592	Total Improvements	(+) 78,424,631
Non Real		Count	Value	
Personal Property:	133		4,626,770	
Mineral Property:	12		2,952,790	
Autos:	0		0	
			Total Non Real	(+) 7,579,560
			Market Value	= 107,573,473
Ag	Non Exempt	Exempt		
Total Productivity Market:	7,519,380	0		
Ag Use:	136,024	0	Productivity Loss	(-) 7,093,736
Timber Use:	289,620	0	Appraised Value	= 100,479,737
Productivity Loss:	7,093,736	0	Homestead Cap	(-) 358,916
			Assessed Value	= 100,120,821
			Total Exemptions Amount	(-) 45,585,094
			(Breakdown on Next Page)	
			Net Taxable	= 54,535,727

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	13,643,571	9,823,350	9,085.19	9,498.06	173	
Total	13,643,571	9,823,350	9,085.19	9,498.06	173	Freeze Taxable (-) 9,823,350
Tax Rate	0.140000					
						Freeze Adjusted Taxable = 44,712,377

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 71,682.52 = 44,712,377 * (0.140000 / 100) + 9,085.19

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

2018 CERTIFIED TOTALS

Property Count: 1,701

C31 - CITY OF NEWTON
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	56,170	0	56,170
DP	21	0	0	0
DV1	4	0	32,037	32,037
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	6	0	28,500	28,500
DVHS	6	0	705,886	705,886
EX	8	0	5,862,796	5,862,796
EX-XI	1	0	133,469	133,469
EX-XL	2	0	359,059	359,059
EX-XN	1	0	14,420	14,420
EX-XO	7	0	302,250	302,250
EX-XU	1	0	18,030	18,030
EX-XV	97	0	30,791,222	30,791,222
EX-XV (Prorated)	2	0	72,479	72,479
EX366	24	0	4,409	4,409
HS	417	6,214,233	0	6,214,233
HT	1	68,526	0	68,526
OV65	191	899,608	0	899,608
Totals		7,238,537	38,346,557	45,585,094

2018 CERTIFIED TOTALS

CAD - APPRAISAL DISTRICT

Property Count: 25,054

Grand Totals

8/16/2018

3:08:59PM

Land		Value		
Homesite:		71,091,054		
Non Homesite:		92,788,103		
Ag Market:		71,599,238		
Timber Market:		996,122,008	Total Land	(+) 1,231,600,403
Improvement		Value		
Homesite:		361,498,633		
Non Homesite:		96,624,230	Total Improvements	(+) 458,122,863
Non Real		Count	Value	
Personal Property:	734		165,894,239	
Mineral Property:	6,221		464,252,583	
Autos:	0		0	
			Total Non Real	(+) 630,146,822
			Market Value	= 2,319,870,088
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,067,721,246		0	
Ag Use:	5,392,428		0	Productivity Loss (-) 937,012,947
Timber Use:	125,315,871		0	Appraised Value = 1,382,857,141
Productivity Loss:	937,012,947		0	Homestead Cap (-) 9,605,540
				Assessed Value = 1,373,251,601
				Total Exemptions Amount (-) 147,537,380 (Breakdown on Next Page)
				Net Taxable = 1,225,714,221

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 1,225,714,221 * (0.000000 / 100)

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

Property Count: 25,054

CAD - APPRAISAL DISTRICT
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	67,378	0	67,378
DV1	30	0	250,211	250,211
DV1S	1	0	5,000	5,000
DV2	13	0	118,551	118,551
DV3	32	0	282,161	282,161
DV4	92	0	701,390	701,390
DV4S	8	0	81,114	81,114
DVHS	59	0	5,918,514	5,918,514
DVHSS	1	0	61,683	61,683
EX	19	0	5,895,162	5,895,162
EX-XI	12	0	2,730,312	2,730,312
EX-XL	2	0	359,059	359,059
EX-XN	7	0	168,983	168,983
EX-XO	30	0	881,122	881,122
EX-XR	39	0	820,845	820,845
EX-XU	12	0	901,170	901,170
EX-XV	621	0	81,666,515	81,666,515
EX-XV (Prorated)	10	0	114,823	114,823
EX366	1,899	0	157,437	157,437
PC	1	46,355,950	0	46,355,950
PPV	1	0	0	0
Totals		46,423,328	101,114,052	147,537,380

2018 CERTIFIED TOTALS

Property Count: 3,027

F41 - NC EMS #1
Grand Totals

8/16/2018 3:08:59PM

Land		Value		
Homesite:		5,493,174		
Non Homesite:		10,435,953		
Ag Market:		1,129,170		
Timber Market:		25,985,905	Total Land	(+) 43,044,202
Improvement		Value		
Homesite:		52,722,630		
Non Homesite:		16,187,861	Total Improvements	(+) 68,910,491
Non Real		Count	Value	
Personal Property:	140		108,091,840	
Mineral Property:	441		401,712,530	
Autos:	0		0	
			Total Non Real	(+) 509,804,370
			Market Value	= 621,759,063
Ag	Non Exempt	Exempt		
Total Productivity Market:	27,115,075	0		
Ag Use:	84,591	0	Productivity Loss	(-) 24,200,302
Timber Use:	2,830,182	0	Appraised Value	= 597,558,761
Productivity Loss:	24,200,302	0		
			Homestead Cap	(-) 445,594
			Assessed Value	= 597,113,167
			Total Exemptions Amount (Breakdown on Next Page)	(-) 70,086,436
			Net Taxable	= 527,026,731

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 263,513.37 = 527,026,731 * (0.050000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,027

F41 - NC EMS #1
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	2	0	24,000	24,000
DV3	3	0	34,000	34,000
DV4	13	0	103,847	103,847
DVHS	9	0	512,772	512,772
EX	1	0	188	188
EX-XO	1	0	15,263	15,263
EX-XR	9	0	304,509	304,509
EX-XU	4	0	5,250	5,250
EX-XV	117	0	16,579,170	16,579,170
EX-XV (Prorated)	2	0	1,545	1,545
EX366	259	0	28,949	28,949
OV65	258	6,098,993	0	6,098,993
PC	1	46,355,950	0	46,355,950
	Totals	52,454,943	17,631,493	70,086,436

2018 CERTIFIED TOTALS

Property Count: 4,095

F42 - NC EMS #2
Grand Totals

8/16/2018

3:08:59PM

Land		Value		
Homesite:		8,584,475		
Non Homesite:		16,548,140		
Ag Market:		14,253,177		
Timber Market:		139,264,638	Total Land	(+) 178,650,430
Improvement		Value		
Homesite:		58,513,918		
Non Homesite:		7,739,283	Total Improvements	(+) 66,253,201
Non Real		Count	Value	
Personal Property:	163		27,142,299	
Mineral Property:	1,111		28,023,372	
Autos:	0		0	
			Total Non Real	(+) 55,165,671
			Market Value	= 300,069,302
Ag		Non Exempt	Exempt	
Total Productivity Market:	153,517,815		0	
Ag Use:	1,097,165		0	Productivity Loss (-) 134,040,616
Timber Use:	18,380,034		0	Appraised Value = 166,028,686
Productivity Loss:	134,040,616		0	Homestead Cap (-) 3,300,332
				Assessed Value = 162,728,354
				Total Exemptions Amount (-) 16,719,221 (Breakdown on Next Page)
				Net Taxable = 146,009,133

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 87,605.48 = 146,009,133 * (0.060000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,095

F42 - NC EMS #2
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	11,208	0	11,208
DV1	4	0	34,000	34,000
DV2	2	0	15,000	15,000
DV3	5	0	44,000	44,000
DV4	18	0	159,729	159,729
DV4S	2	0	24,000	24,000
DVHS	11	0	1,054,997	1,054,997
EX	2	0	26,790	26,790
EX-XI	2	0	645,378	645,378
EX-XO	4	0	65,275	65,275
EX-XR	1	0	184,500	184,500
EX-XV	91	0	7,234,535	7,234,535
EX-XV (Prorated)	1	0	13,039	13,039
EX366	338	0	43,750	43,750
OV65	279	7,133,020	0	7,133,020
OV65S	1	30,000	0	30,000
Totals		7,174,228	9,544,993	16,719,221

2018 CERTIFIED TOTALS

Property Count: 5,729

F43 - NC EMS #3
Grand Totals

8/16/2018

3:08:59PM

Land		Value		
Homesite:		5,578,706		
Non Homesite:		13,872,765		
Ag Market:		14,632,960		
Timber Market:		265,882,216	Total Land	(+) 299,966,647
Improvement		Value		
Homesite:		41,928,743		
Non Homesite:		15,912,150	Total Improvements	(+) 57,840,893
Non Real		Count	Value	
Personal Property:	83		7,970,920	
Mineral Property:	1,984		18,427,773	
Autos:	0		0	
			Total Non Real	(+) 26,398,693
			Market Value	= 384,206,233
Ag	Non Exempt	Exempt		
Total Productivity Market:	280,515,176	0		
Ag Use:	1,123,986	0	Productivity Loss	(-) 248,053,843
Timber Use:	31,337,347	0	Appraised Value	= 136,152,390
Productivity Loss:	248,053,843	0	Homestead Cap	(-) 1,248,238
			Assessed Value	= 134,904,152
			Total Exemptions Amount	(-) 15,313,266
			(Breakdown on Next Page)	
			Net Taxable	= 119,590,886

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 35,877.27 = 119,590,886 * (0.030000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,729

F43 - NC EMS #3
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV1S	1	0	5,000	5,000
DV2	2	0	13,551	13,551
DV3	8	0	59,961	59,961
DV4	11	0	90,402	90,402
DV4S	1	0	12,000	12,000
DVHS	6	0	506,490	506,490
EX	3	0	2,710	2,710
EX-XN	1	0	33,524	33,524
EX-XO	4	0	181,368	181,368
EX-XR	8	0	101,812	101,812
EX-XU	3	0	129,020	129,020
EX-XV	88	0	14,053,610	14,053,610
EX-XV (Prorated)	2	0	4,278	4,278
EX366	1,127	0	78,540	78,540
Totals		0	15,313,266	15,313,266

2018 CERTIFIED TOTALS

Property Count: 1,944

F44 - NC EMS #4
Grand Totals

8/16/2018

3:08:59PM

Land		Value		
Homesite:		33,670,292		
Non Homesite:		16,085,139		
Ag Market:		1,252,285		
Timber Market:		66,652,753	Total Land	(+) 117,660,469
Improvement		Value		
Homesite:		55,885,355		
Non Homesite:		5,846,786	Total Improvements	(+) 61,732,141
Non Real		Count	Value	
Personal Property:	52	8,749,563		
Mineral Property:	123	273,320		
Autos:	0	0	Total Non Real	(+) 9,022,883
			Market Value	= 188,415,493
Ag	Non Exempt	Exempt		
Total Productivity Market:	67,905,038	0		
Ag Use:	97,780	0	Productivity Loss	(-) 61,453,987
Timber Use:	6,353,271	0	Appraised Value	= 126,961,506
Productivity Loss:	61,453,987	0		
			Homestead Cap	(-) 1,832,690
			Assessed Value	= 125,128,816
			Total Exemptions Amount	(-) 10,367,457
			<i>(Breakdown on Next Page)</i>	
			Net Taxable	= 114,761,359

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,428.41 = 114,761,359 * (0.030000 / 100)

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

Property Count: 1,944

F44 - NC EMS #4
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	2	0	24,000	24,000
DV3	7	0	68,000	68,000
DV4	13	0	100,328	100,328
DVHS	7	0	1,011,408	1,011,408
EX	1	0	50	50
EX-XN	1	0	9,331	9,331
EX-XO	1	0	63,400	63,400
EX-XR	13	0	124,088	124,088
EX-XU	3	0	720,934	720,934
EX-XV	111	0	8,198,767	8,198,767
EX-XV (Prorated)	3	0	12,231	12,231
EX366	78	0	5,920	5,920
Totals		0	10,367,457	10,367,457

2018 CERTIFIED TOTALS

F45 - NC EMS #5
Grand Totals

Property Count: 1,720

8/16/2018

3:08:59PM

Land		Value		
Homesite:		1,684,493		
Non Homesite:		6,717,282		
Ag Market:		7,148,963		
Timber Market:		126,795,207	Total Land	(+) 142,345,945
Improvement		Value		
Homesite:		19,833,622	Total Improvements	(+) 20,812,875
Non Homesite:		979,253		
Non Real		Count	Value	
Personal Property:	31	2,497,430	Total Non Real	(+) 7,948,410
Mineral Property:	953	5,450,980	Market Value	= 171,107,230
Autos:	0	0		
Ag		Non Exempt	Exempt	
Total Productivity Market:	133,944,170	0		
Ag Use:	542,549	0	Productivity Loss	(-) 115,673,618
Timber Use:	17,728,003	0	Appraised Value	= 55,433,612
Productivity Loss:	115,673,618	0	Homestead Cap	(-) 121,468
			Assessed Value	= 55,312,144
			Total Exemptions Amount (Breakdown on Next Page)	(-) 650,925
			Net Taxable	= 54,661,219

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
27,330.61 = 54,661,219 * (0.050000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,720

F45 - NC EMS #5
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	14,174	14,174
DV3	2	0	12,580	12,580
DV4	4	0	45,582	45,582
DVHS	1	0	152,716	152,716
EX	3	0	2,440	2,440
EX-XO	2	0	62,000	62,000
EX-XV	13	0	349,673	349,673
EX366	156	0	11,760	11,760
Totals		0	650,925	650,925

2018 CERTIFIED TOTALS

G01 - NEWTON COUNTY

Property Count: 25,057

Grand Totals

8/16/2018

3:08:59PM

Land		Value			
Homesite:		71,091,054			
Non Homesite:		92,788,103			
Ag Market:		71,599,238			
Timber Market:		996,362,725		Total Land	(+) 1,231,841,120
Improvement		Value			
Homesite:		361,498,633			
Non Homesite:		96,624,230		Total Improvements	(+) 458,122,863
Non Real		Count	Value		
Personal Property:		735	165,901,143		
Mineral Property:		6,221	464,252,583		
Autos:		0	0	Total Non Real	(+) 630,153,726
				Market Value	= 2,320,117,709
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,067,961,963	0			
Ag Use:	5,392,428	0		Productivity Loss	(-) 937,213,590
Timber Use:	125,355,945	0		Appraised Value	= 1,382,904,119
Productivity Loss:	937,213,590	0		Homestead Cap	(-) 9,605,540
				Assessed Value	= 1,373,298,579
				Total Exemptions Amount (Breakdown on Next Page)	(-) 246,792,155
				Net Taxable	= 1,126,506,424

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	18,982,448	11,209,073	42,370.46	48,559.60	332	
OV65	113,415,683	50,386,735	150,972.51	162,797.35	1,429	
Total	132,398,131	61,595,808	193,342.97	211,356.95	1,761	Freeze Taxable (-) 61,595,808
Tax Rate	0.634708					
						Freeze Adjusted Taxable = 1,064,910,616

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,952,415.84 = 1,064,910,616 * (0.634708 / 100) + 193,342.97

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

2018 CERTIFIED TOTALS

Property Count: 25,057

G01 - NEWTON COUNTY

Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	67,378	0	67,378
DP	354	3,150,150	0	3,150,150
DV1	30	0	250,211	250,211
DV1S	1	0	5,000	5,000
DV2	13	0	118,551	118,551
DV3	32	0	282,161	282,161
DV4	92	0	701,390	701,390
DV4S	8	0	81,114	81,114
DVHS	59	0	5,918,514	5,918,514
DVHSS	1	0	61,683	61,683
EX	19	0	5,895,162	5,895,162
EX-XI	12	0	2,730,312	2,730,312
EX-XL	2	0	359,059	359,059
EX-XN	7	0	168,983	168,983
EX-XO	30	0	881,122	881,122
EX-XR	39	0	820,845	820,845
EX-XU	12	0	901,170	901,170
EX-XV	621	0	81,666,515	81,666,515
EX-XV (Prorated)	10	0	86,244	86,244
EX366	1,899	0	157,437	157,437
HS	3,809	55,689,506	0	55,689,506
HT	2	6,000	0	6,000
OV65	1,568	40,377,698	0	40,377,698
OV65S	2	60,000	0	60,000
PC	1	46,355,950	0	46,355,950
PPV	1	0	0	0
Totals		145,706,682	101,085,473	246,792,155

2018 CERTIFIED TOTALS

R01 - CO LATERAL RD

Property Count: 25,055

Grand Totals

8/16/2018

3:08:59PM

Land		Value		
Homesite:		71,091,054		
Non Homesite:		92,788,103		
Ag Market:		71,599,238		
Timber Market:		996,362,725	Total Land	(+) 1,231,841,120
Improvement		Value		
Homesite:		361,498,633		
Non Homesite:		96,624,230	Total Improvements	(+) 458,122,863
Non Real		Count	Value	
Personal Property:	733		163,965,412	
Mineral Property:	6,221		464,252,583	
Autos:	0		0	
			Total Non Real	(+) 628,217,995
			Market Value	= 2,318,181,978
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,067,961,963		0	
Ag Use:	5,392,428		0	Productivity Loss (-) 937,213,590
Timber Use:	125,355,945		0	Appraised Value = 1,380,968,388
Productivity Loss:	937,213,590		0	
			Homestead Cap	(-) 9,605,540
			Assessed Value	= 1,371,362,848
			Total Exemptions Amount	(-) 251,912,711
			(Breakdown on Next Page)	
			Net Taxable	= 1,119,450,137

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	18,982,448	11,209,073	5,615.18	6,638.02	332		
OV65	113,415,683	50,386,735	21,265.11	23,359.26	1,429		
Total	132,398,131	61,595,808	26,880.29	29,997.28	1,761	Freeze Taxable	(-) 61,595,808
Tax Rate	0.078538						
						Freeze Adjusted Taxable	= 1,057,854,329

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 857,697.92 = 1,057,854,329 * (0.078538 / 100) + 26,880.29

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

2018 CERTIFIED TOTALS

Property Count: 25,055

R01 - CO LATERAL RD
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	67,378	0	67,378
DP	354	3,150,150	0	3,150,150
DV1	30	0	224,791	224,791
DV1S	1	0	5,000	5,000
DV2	13	0	118,551	118,551
DV3	32	0	249,294	249,294
DV4	92	0	598,572	598,572
DV4S	8	0	62,977	62,977
DVHS	59	0	4,881,036	4,881,036
DVHSS	1	0	61,683	61,683
EX	19	0	5,895,162	5,895,162
EX-XI	12	0	2,730,312	2,730,312
EX-XL	2	0	359,059	359,059
EX-XN	7	0	168,983	168,983
EX-XO	30	0	881,122	881,122
EX-XR	39	0	820,845	820,845
EX-XU	12	0	901,170	901,170
EX-XV	621	0	81,666,515	81,666,515
EX-XV (Prorated)	10	0	86,244	86,244
EX366	1,899	0	157,437	157,437
HS	3,809	55,605,938	5,278,818	60,884,756
OV65	1,568	41,525,724	0	41,525,724
OV65S	2	60,000	0	60,000
PC	1	46,355,950	0	46,355,950
PPV	1	0	0	0
Totals		146,765,140	105,147,571	251,912,711

2018 CERTIFIED TOTALS

S21 - NEWTON ISD

Property Count: 9,855

Grand Totals

8/16/2018

3:08:59PM

Land		Value				
Homesite:		20,494,132				
Non Homesite:		37,751,119				
Ag Market:		37,743,931				
Timber Market:		408,211,366		Total Land	(+)	504,200,548
Improvement		Value				
Homesite:		159,147,601				
Non Homesite:		54,509,251		Total Improvements	(+)	213,656,852
Non Real		Count	Value			
Personal Property:		381	31,669,493			
Mineral Property:		1,506	32,165,220			
Autos:		0	0	Total Non Real	(+)	63,834,713
				Market Value	=	781,692,113
Ag	Non Exempt	Exempt				
Total Productivity Market:	445,955,297	0				
Ag Use:	2,812,690	0		Productivity Loss	(-)	389,775,449
Timber Use:	53,367,158	0		Appraised Value	=	391,916,664
Productivity Loss:	389,775,449	0		Homestead Cap	(-)	4,601,225
				Assessed Value	=	387,315,439
				Total Exemptions Amount (Breakdown on Next Page)	(-)	123,903,860
				Net Taxable	=	263,411,579

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,476,140	2,692,453	13,850.54	15,199.69	175		
OV65	51,319,644	19,190,760	101,104.02	105,599.02	696		
Total	60,795,784	21,883,213	114,954.56	120,798.71	871	Freeze Taxable	(-) 21,883,213
Tax Rate	1.350000						
						Freeze Adjusted Taxable	= 241,528,366

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,375,587.50 = 241,528,366 * (1.350000 / 100) + 114,954.56

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

2018 CERTIFIED TOTALS

Property Count: 9,855

S21 - NEWTON ISD
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	56,170	0	56,170
DP	186	0	1,233,316	1,233,316
DV1	9	0	54,037	54,037
DV2	5	0	42,000	42,000
DV3	10	0	77,620	77,620
DV4	39	0	244,001	244,001
DV4S	7	0	50,977	50,977
DVHS	31	0	2,487,607	2,487,607
EX	11	0	5,889,774	5,889,774
EX-XI	12	0	2,730,312	2,730,312
EX-XL	2	0	359,059	359,059
EX-XN	5	0	126,128	126,128
EX-XO	21	0	548,616	548,616
EX-XR	7	0	264,493	264,493
EX-XU	2	0	45,966	45,966
EX-XV	272	0	40,237,152	40,237,152
EX-XV (Prorated)	3	0	64,724	64,724
EX366	481	0	64,616	64,616
HS	1,826	23,387,210	40,207,783	63,594,993
OV65	764	0	5,722,299	5,722,299
OV65S	1	0	10,000	10,000
PPV	1	0	0	0
Totals		23,443,380	100,460,480	123,903,860

2018 CERTIFIED TOTALS

S22 - BURKEVILLE ISD

Property Count: 8,018

Grand Totals

8/16/2018

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Land		Value			
Homesite:		39,136,268			
Non Homesite:		32,296,534			
Ag Market:		16,214,634			
Timber Market:		368,488,037			
			Total Land	(+)	456,135,473
Improvement		Value			
Homesite:		98,007,243			
Non Homesite:		22,269,337			
			Total Improvements	(+)	120,276,580
Non Real		Count	Value		
Personal Property:		133	17,165,847		
Mineral Property:		2,357	18,191,913		
Autos:		0	0		
			Total Non Real	(+)	35,357,760
			Market Value	=	611,769,813
Ag	Non Exempt		Exempt		
Total Productivity Market:	384,702,671		0		
Ag Use:	1,240,988		0		Productivity Loss (-) 341,158,536
Timber Use:	42,303,147		0		Appraised Value = 270,611,277
Productivity Loss:	341,158,536		0		Homestead Cap (-) 2,975,196
					Assessed Value = 267,636,081
					Total Exemptions Amount (Breakdown on Next Page) (-) 59,590,384
					Net Taxable = 208,045,697

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,766,077	1,156,925	10,108.34	10,538.60	53	
OV65	35,164,062	16,605,819	95,649.13	96,562.92	332	
Total	38,930,139	17,762,744	105,757.47	107,101.52	385	Freeze Taxable (-) 17,762,744
Tax Rate	1.300200					
						Freeze Adjusted Taxable = 190,282,953

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,579,816.42 = 190,282,953 * (1.300200 / 100) + 105,757.47

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

2018 CERTIFIED TOTALS

Property Count: 8,018

S22 - BURKEVILLE ISD
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	56	0	379,298	379,298
DV1	8	0	75,000	75,000
DV1S	1	0	5,000	5,000
DV2	4	0	37,551	37,551
DV3	15	0	108,401	108,401
DV4	24	0	177,729	177,729
DV4S	1	0	12,000	12,000
DVHS	14	0	1,310,228	1,310,228
EX	4	0	2,760	2,760
EX-XN	2	0	42,855	42,855
EX-XO	5	0	221,418	221,418
EX-XR	22	0	227,050	227,050
EX-XU	6	0	849,954	849,954
EX-XV	204	0	23,918,283	23,918,283
EX-XV (Prorated)	5	0	16,509	16,509
EX366	1,211	0	86,730	86,730
HS	735	12,573,440	16,566,029	29,139,469
OV65	361	0	2,970,149	2,970,149
OV65S	1	0	10,000	10,000
Totals		12,573,440	47,016,944	59,590,384

2018 CERTIFIED TOTALS

S23 - DEWEYVILLE ISD

Property Count: 6,200

Grand Totals

8/16/2018

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Land		Value				
Homesite:		8,936,592				
Non Homesite:		19,316,551				
Ag Market:		10,511,480				
Timber Market:		172,542,531		Total Land	(+)	211,307,154
Improvement		Value				
Homesite:		84,923,192				
Non Homesite:		17,591,263		Total Improvements	(+)	102,514,455
Non Real		Count	Value			
Personal Property:		165	112,083,026			
Mineral Property:		2,335	413,716,520			
Autos:		0	0	Total Non Real	(+)	525,799,546
				Market Value	=	839,621,155
Ag	Non Exempt	Exempt				
Total Productivity Market:	183,054,011	0				
Ag Use:	784,845	0		Productivity Loss	(-)	159,255,051
Timber Use:	23,014,115	0		Appraised Value	=	680,366,104
Productivity Loss:	159,255,051	0		Homestead Cap	(-)	682,305
				Assessed Value	=	679,683,799
				Total Exemptions Amount	(-)	102,884,717
				(Breakdown on Next Page)		
				Net Taxable	=	576,799,082

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,014,519	1,705,925	10,463.02	12,813.28	90		
OV65	21,271,615	7,696,871	41,882.74	52,295.46	330		
Total	26,286,134	9,402,796	52,345.76	65,108.74	420	Freeze Taxable	(-) 9,402,796
Tax Rate	1.195828						
						Freeze Adjusted Taxable	= 567,396,286

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,837,429.42 = 567,396,286 * (1.195828 / 100) + 52,345.76

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

2018 CERTIFIED TOTALS

Property Count: 6,200

S23 - DEWEYVILLE ISD
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	0	606,573	606,573
DV1	10	0	75,174	75,174
DV2	3	0	31,500	31,500
DV3	7	0	56,580	56,580
DV4	20	0	137,448	137,448
DVHS	11	0	519,343	519,343
DVHSS	1	0	61,683	61,683
EX	4	0	2,628	2,628
EX-XO	3	0	77,263	77,263
EX-XR	10	0	329,302	329,302
EX-XU	4	0	5,250	5,250
EX-XV	130	0	16,928,843	16,928,843
EX-XV (Prorated)	2	0	1,545	1,545
EX366	366	0	33,269	33,269
HS	1,034	13,423,201	21,791,641	35,214,842
OV65	352	0	2,447,524	2,447,524
PC	1	46,355,950	0	46,355,950
Totals		59,779,151	43,105,566	102,884,717

2018 CERTIFIED TOTALS

S24 - BROOKELAND ISD

Property Count: 85

Grand Totals

8/16/2018

3:08:59PM

Land		Value			
Homesite:		19,663			
Non Homesite:		150,769			
Ag Market:		474,579			
Timber Market:		22,310,486		Total Land	(+) 22,955,497
Improvement		Value			
Homesite:		592,286			
Non Homesite:		10,953		Total Improvements	(+) 603,239
Non Real		Count	Value		
Personal Property:		14	534,850		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 534,850
				Market Value	= 24,093,586
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,785,065	0			
Ag Use:	36,353	0		Productivity Loss	(-) 19,624,326
Timber Use:	3,124,386	0		Appraised Value	= 4,469,260
Productivity Loss:	19,624,326	0			
				Homestead Cap	(-) 40,813
				Assessed Value	= 4,428,447
				Total Exemptions Amount	(-) 424,768
				(Breakdown on Next Page)	
				Net Taxable	= 4,003,679

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	265,421	19,755	0.00	0.00	4	
Total	265,421	19,755	0.00	0.00	4	Freeze Taxable (-) 19,755
Tax Rate	1.040000					
						Freeze Adjusted Taxable = 3,983,924

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,432.81 = 3,983,924 * (1.040000 / 100) + 0.00

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

2018 CERTIFIED TOTALS

Property Count: 85

S24 - BROOKELAND ISD
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	92,078	92,078
EX-XV	1	0	114	114
HS	12	59,469	245,933	305,402
OV65	4	0	27,174	27,174
	Totals	59,469	365,299	424,768

2018 CERTIFIED TOTALS

S25 - KIRBYVILLE CISD
Grand Totals

Property Count: 898

8/16/2018

3:08:59PM

Land		Value			
Homesite:		2,504,399			
Non Homesite:		3,273,130			
Ag Market:		6,654,614			
Timber Market:		24,810,305		Total Land	(+) 37,242,448
Improvement		Value			
Homesite:		18,828,311			
Non Homesite:		2,243,426		Total Improvements	(+) 21,071,737
Non Real		Count	Value		
Personal Property:		38	2,426,539		
Mineral Property:		26	178,910		
Autos:		0	0	Total Non Real	(+) 2,605,449
				Market Value	= 60,919,634
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,464,919	0			
Ag Use:	517,552	0	Productivity Loss	(-) 27,400,228	
Timber Use:	3,547,139	0	Appraised Value	= 33,519,406	
Productivity Loss:	27,400,228	0	Homestead Cap	(-) 1,306,001	
				Assessed Value	= 32,213,405
				Total Exemptions Amount	(-) 6,104,990
				(Breakdown on Next Page)	
				Net Taxable	= 26,108,415

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	758,210	322,416	1,272.36	1,544.44	15			
OV65	6,310,010	3,726,688	21,567.39	21,908.34	79			
Total	7,068,220	4,049,104	22,839.75	23,452.78	94	Freeze Taxable	(-) 4,049,104	
Tax Rate	1.375000							
						Freeze Adjusted Taxable	= 22,059,311	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 326,155.28 = 22,059,311 * (1.375000 / 100) + 22,839.75

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

2018 CERTIFIED TOTALS

Property Count: 898

S25 - KIRBYVILLE CISD
Grand Totals

8/16/2018

3:09:00PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	11,208	0	11,208
DP	16	0	97,919	97,919
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV4	8	0	49,575	49,575
DVHS	2	0	141,780	141,780
EX-XV	14	0	582,123	582,123
EX366	19	0	1,896	1,896
HS	202	0	4,546,067	4,546,067
OV65	87	0	644,922	644,922
Totals		11,208	6,093,782	6,104,990