

2016 CERTIFIED TOTALS

Property Count: 67,761

230 - UPSHUR COUNTY
Grand Totals

7/22/2016

1:01:39PM

Land		Value				
Homesite:		134,510,401				
Non Homesite:		270,681,536				
Ag Market:		375,864,475				
Timber Market:		315,951,658		Total Land	(+)	1,097,008,070
Improvement		Value				
Homesite:		994,835,998				
Non Homesite:		739,243,925		Total Improvements	(+)	1,734,079,923
Non Real		Count	Value			
Personal Property:	2,404	260,739,620				
Mineral Property:	35,608	104,225,269				
Autos:	0	0		Total Non Real	(+)	364,964,889
				Market Value	=	3,196,052,882
Ag	Non Exempt	Exempt				
Total Productivity Market:	691,673,663	142,470				
Ag Use:	16,085,359	780		Productivity Loss	(-)	653,440,171
Timber Use:	22,148,133	3,390		Appraised Value	=	2,542,612,711
Productivity Loss:	653,440,171	138,300				
				Homestead Cap	(-)	3,852,926
				Assessed Value	=	2,538,759,785
				Total Exemptions Amount	(-)	606,770,988
				(Breakdown on Next Page)		
				Net Taxable	=	1,931,988,797

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	57,716,451	41,486,724	172,962.83	182,423.99	807		
DPS	368,681	153,726	680.83	870.33	4		
OV65	351,272,625	240,554,627	947,173.59	974,029.44	3,328		
Total	409,357,757	282,195,077	1,120,817.25	1,157,323.76	4,139	Freeze Taxable	(-) 282,195,077
Tax Rate	0.558400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	532,740	408,978	304,552	104,426	7		
OV65	2,570,250	1,903,824	1,446,047	457,777	16		
Total	3,102,990	2,312,802	1,750,599	562,203	23	Transfer Adjustment	(-) 562,203
						Freeze Adjusted Taxable	= 1,649,231,517

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,330,126.04 = 1,649,231,517 * (0.558400 / 100) + 1,120,817.25

Tif Zone Code	Tax Increment Loss
CETRZ	640,909
Tax Increment Finance Value:	640,909
Tax Increment Finance Levy:	3,578.84

2016 CERTIFIED TOTALS

Property Count: 67,761

230 - UPSHUR COUNTY
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	6,742,146	0	6,742,146
DP	855	2,408,170	0	2,408,170
DPS	4	9,000	0	9,000
DV1	54	0	267,620	267,620
DV1S	2	0	10,000	10,000
DV2	37	0	277,335	277,335
DV2S	1	0	7,500	7,500
DV3	30	0	288,620	288,620
DV3S	1	0	10,000	10,000
DV4	259	0	1,908,264	1,908,264
DV4S	55	0	518,830	518,830
DVHS	134	0	15,828,277	15,828,277
DVHSS	3	0	401,231	401,231
EX	1	0	21,800	21,800
EX-XG	16	0	2,196,260	2,196,260
EX-XI	1	0	17,500	17,500
EX-XL	1	0	158,670	158,670
EX-XN	14	0	2,958,910	2,958,910
EX-XR	42	0	3,162,620	3,162,620
EX-XU	7	0	1,673,590	1,673,590
EX-XV	849	0	304,440,754	304,440,754
EX-XV (Prorated)	45	0	312,716	312,716
EX366	4,317	0	703,778	703,778
HS	10,077	217,566,516	0	217,566,516
LVE	1	0	0	0
OV65	3,203	30,763,006	0	30,763,006
OV65S	366	3,553,385	0	3,553,385
PC	2	10,564,490	0	10,564,490
Totals		271,606,713	335,164,275	606,770,988

2016 CERTIFIED TOTALS

Property Count: 3,922

C11 - CITY OF GILMER
Grand Totals

7/22/2016

1:01:39PM

Land		Value		
Homesite:		13,292,635		
Non Homesite:		36,559,607		
Ag Market:		690,880		
Timber Market:		551,040	Total Land	(+) 51,094,162
Improvement		Value		
Homesite:		91,447,639		
Non Homesite:		183,114,825	Total Improvements	(+) 274,562,464
Non Real		Count	Value	
Personal Property:	587	48,711,359		
Mineral Property:	630	199,318		
Autos:	0	0	Total Non Real	(+) 48,910,677
			Market Value	= 374,567,303
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,241,920	0		
Ag Use:	13,540	0	Productivity Loss	(-) 1,214,260
Timber Use:	14,120	0	Appraised Value	= 373,353,043
Productivity Loss:	1,214,260	0	Homestead Cap	(-) 842,665
			Assessed Value	= 372,510,378
			Total Exemptions Amount (Breakdown on Next Page)	(-) 82,987,250
			Net Taxable	= 289,523,128

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,810,034.90 = 289,523,128 * (0.625178 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 3,922

C11 - CITY OF GILMER
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	4	0	30,000	30,000
DV3	4	0	40,000	40,000
DV4	17	0	124,000	124,000
DV4S	7	0	60,000	60,000
DVHS	9	0	1,248,766	1,248,766
EX-XG	2	0	349,650	349,650
EX-XN	3	0	224,666	224,666
EX-XU	3	0	777,730	777,730
EX-XV	188	0	77,741,439	77,741,439
EX-XV (Prorated)	8	0	46,544	46,544
EX366	500	0	28,735	28,735
OV65	372	1,993,810	0	1,993,810
OV65S	51	267,540	0	267,540
PC	1	29,370	0	29,370
Totals		2,290,720	80,696,530	82,987,250

2016 CERTIFIED TOTALS

Property Count: 821

C20 - CITY ORE CITY
Grand Totals

7/22/2016

1:01:39PM

Land		Value		
Homesite:		3,534,235		
Non Homesite:		7,687,876		
Ag Market:		911,310		
Timber Market:		734,370	Total Land	(+) 12,867,791
Improvement		Value		
Homesite:		16,238,445		
Non Homesite:		33,130,468	Total Improvements	(+) 49,368,913
Non Real		Count	Value	
Personal Property:	94	2,612,959		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,612,959
			Market Value	= 64,849,663
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,645,680	0		
Ag Use:	42,360	0	Productivity Loss	(-) 1,561,750
Timber Use:	41,570	0	Appraised Value	= 63,287,913
Productivity Loss:	1,561,750	0	Homestead Cap	(-) 142,301
			Assessed Value	= 63,145,612
			Total Exemptions Amount (Breakdown on Next Page)	(-) 22,770,388
			Net Taxable	= 40,375,224

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 255,454.04 = 40,375,224 * (0.632700 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 821

C20 - CITY ORE CITY
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	13	0	84,000	84,000
DVHS	8	0	824,043	824,043
EX-XG	2	0	284,720	284,720
EX-XI	1	0	17,500	17,500
EX-XN	2	0	72,886	72,886
EX-XV	59	0	21,016,500	21,016,500
EX-XV (Prorated)	5	0	63,561	63,561
EX366	20	0	4,678	4,678
OV65	77	350,000	0	350,000
OV65S	8	40,000	0	40,000
Totals		390,000	22,380,388	22,770,388

2016 CERTIFIED TOTALS

Property Count: 4,078

C36 - CITY OF GLADEWATER

Grand Totals

7/22/2016

1:01:39PM

Land		Value			
Homesite:		14,176,956			
Non Homesite:		11,158,935			
Ag Market:		909,920			
Timber Market:		1,266,140			
			Total Land	(+)	27,511,951
Improvement		Value			
Homesite:		63,404,189			
Non Homesite:		53,624,223			
			Total Improvements	(+)	117,028,412
Non Real		Count	Value		
Personal Property:		74	4,935,150		
Mineral Property:		2,616	2,975,523		
Autos:		0	0		
			Total Non Real	(+)	7,910,673
			Market Value	=	152,451,036
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,176,060	0		
Ag Use:		25,220	0	Productivity Loss	(-) 2,072,300
Timber Use:		78,540	0	Appraised Value	= 150,378,736
Productivity Loss:		2,072,300	0	Homestead Cap	(-) 63,559
				Assessed Value	= 150,315,177
				Total Exemptions Amount	(-) 33,300,113
				(Breakdown on Next Page)	
				Net Taxable	= 117,015,064

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 767,994.44 = 117,015,064 * (0.656321 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 4,078

C36 - CITY OF GLADEWATER

Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	12	0	61,870	61,870
DV4S	3	0	24,000	24,000
DVHS	8	0	1,199,130	1,199,130
DVHSS	1	0	187,230	187,230
EX-XG	1	0	44,840	44,840
EX-XL	1	0	158,670	158,670
EX-XN	1	0	29,556	29,556
EX-XU	3	0	717,260	717,260
EX-XV	48	0	29,437,325	29,437,325
EX-XV (Prorated)	12	0	42,815	42,815
EX366	1,263	0	94,230	94,230
OV65	197	1,155,687	0	1,155,687
OV65S	21	120,000	0	120,000
Totals		1,275,687	32,024,426	33,300,113

2016 CERTIFIED TOTALS

Property Count: 868

C39 - CITY BIG SANDY
Grand Totals

7/22/2016

1:01:39PM

Land		Value		
Homesite:		3,321,841		
Non Homesite:		7,041,920		
Ag Market:		514,870		
Timber Market:		116,760	Total Land	(+) 10,995,391
Improvement		Value		
Homesite:		19,708,633		
Non Homesite:		36,633,935	Total Improvements	(+) 56,342,568
Non Real		Count	Value	
Personal Property:	133		9,687,258	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,687,258
			Market Value	= 77,025,217
Ag		Non Exempt	Exempt	
Total Productivity Market:	631,630		0	
Ag Use:	24,140		0	Productivity Loss (-) 596,100
Timber Use:	11,390		0	Appraised Value = 76,429,117
Productivity Loss:	596,100		0	Homestead Cap (-) 46,005
				Assessed Value = 76,383,112
				Total Exemptions Amount (Breakdown on Next Page) (-) 18,846,875
				Net Taxable = 57,536,237

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 287,681.19 = 57,536,237 * (0.500000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 868

C39 - CITY BIG SANDY
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	7	0	61,665	61,665
DV4S	3	0	36,000	36,000
DVHS	1	0	68,070	68,070
EX-XG	5	0	659,840	659,840
EX-XN	3	0	228,860	228,860
EX-XV	53	0	17,441,110	17,441,110
EX-XV (Prorated)	2	0	51,610	51,610
EX366	21	0	5,220	5,220
OV65	88	255,000	0	255,000
OV65S	9	27,000	0	27,000
Totals		282,000	18,564,875	18,846,875

2016 CERTIFIED TOTALS

Property Count: 6,168

C48 - CITY EAST MOUNTAIN
Grand Totals

7/22/2016

1:01:39PM

Land		Value			
Homesite:		3,446,620			
Non Homesite:		3,518,829			
Ag Market:		1,135,930			
Timber Market:		699,670			
				Total Land	(+) 8,801,049
Improvement		Value			
Homesite:		18,743,941			
Non Homesite:		11,294,060			
				Total Improvements	(+) 30,038,001
Non Real		Count	Value		
Personal Property:		46	1,291,885		
Mineral Property:		5,579	2,267,858		
Autos:		0	0		
				Total Non Real	(+) 3,559,743
				Market Value	= 42,398,793
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,835,600	0			
Ag Use:	26,670	0		Productivity Loss	(-) 1,783,310
Timber Use:	25,620	0		Appraised Value	= 40,615,483
Productivity Loss:	1,783,310	0		Homestead Cap	(-) 88,007
				Assessed Value	= 40,527,476
				Total Exemptions Amount	(-) 3,492,200
				(Breakdown on Next Page)	
				Net Taxable	= 37,035,276

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	800,058	743,058	680.82	923.05	16			
OV65	8,783,677	8,447,097	7,885.99	7,904.12	85			
Total	9,583,735	9,190,155	8,566.81	8,827.17	101	Freeze Taxable	(-) 9,190,155	
Tax Rate	0.120000							
						Freeze Adjusted Taxable	= 27,845,121	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 41,980.96 = 27,845,121 * (0.120000 / 100) + 8,566.81

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

2016 CERTIFIED TOTALS

Property Count: 6,168

C48 - CITY EAST MOUNTAIN
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	51,000	0	51,000
DV1	2	0	8,850	8,850
DV2	3	0	22,500	22,500
DV4	6	0	52,080	52,080
DV4S	1	0	12,000	12,000
DVHS	2	0	180,023	180,023
EX-XV	27	0	2,752,143	2,752,143
EX-XV (Prorated)	1	0	14,501	14,501
EX366	3,598	0	120,103	120,103
OV65	83	240,000	0	240,000
OV65S	13	39,000	0	39,000
Totals		330,000	3,162,200	3,492,200

2016 CERTIFIED TOTALS

Property Count: 1

CCV - CITY OF CLARKSVILLE CITY
Grand Totals

7/22/2016

1:01:39PM

Land		Value		
Homesite:		0		
Non Homesite:		18,820		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 18,820
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 18,820
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 18,820
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 18,820
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 18,820

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 112.90 = 18,820 * (0.599900 / 100)

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

2016 CERTIFIED TOTALS

CCV - CITY OF CLARKSVILLE CITY
Grand Totals

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2016 CERTIFIED TOTALS

Property Count: 228

CWC - CITY OF WARREN CITY
Grand Totals

7/22/2016

1:01:39PM

Land		Value			
Homesite:		17,260			
Non Homesite:		157,050			
Ag Market:		187,250			
Timber Market:		0		Total Land	(+) 361,560
Improvement		Value			
Homesite:		224,390			
Non Homesite:		66,540		Total Improvements	(+) 290,930
Non Real		Count	Value		
Personal Property:		4	12,870		
Mineral Property:		215	138,850		
Autos:		0	0	Total Non Real	(+) 151,720
				Market Value	= 804,210
Ag	Non Exempt	Exempt			
Total Productivity Market:	187,250	0			
Ag Use:	4,810	0		Productivity Loss	(-) 182,440
Timber Use:	0	0		Appraised Value	= 621,770
Productivity Loss:	182,440	0		Homestead Cap	(-) 0
				Assessed Value	= 621,770
				Total Exemptions Amount	(-) 67,007
				(Breakdown on Next Page)	
				Net Taxable	= 554,763

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,386.91 = 554,763 * (0.250000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 228

CWC - CITY OF WARREN CITY
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	166	0	18,677	18,677
HS	2	48,330	0	48,330
	Totals	48,330	18,677	67,007

2016 CERTIFIED TOTALS

FD1 - EMERGENCY SERVICES DISTRICT NO 1

Property Count: 59,687

Grand Totals

7/22/2016

1:01:39PM

Land		Value			
Homesite:		100,184,734			
Non Homesite:		208,200,498			
Ag Market:		372,685,525			
Timber Market:		313,270,628	Total Land	(+)	
				994,341,385	
Improvement		Value			
Homesite:		803,935,852			
Non Homesite:		432,620,625	Total Improvements	(+)	
				1,236,556,477	
Non Real		Count	Value		
Personal Property:	1,664		182,930,964		
Mineral Property:	33,840		100,911,580		
Autos:	0		0	Total Non Real	(+)
					283,842,544
			Market Value	=	2,514,740,406
Ag		Non Exempt	Exempt		
Total Productivity Market:		685,813,683	142,470		
Ag Use:		15,976,259	780	Productivity Loss	(-)
Timber Use:		22,000,613	3,390	Appraised Value	=
Productivity Loss:		647,836,811	138,300		1,866,903,595
				Homestead Cap	(-)
					2,755,308
				Assessed Value	=
					1,864,148,287
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					220,602,317
				Net Taxable	=
					1,643,545,970

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 493,063.79 = 1,643,545,970 * (0.030000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 59,687

FD1 - EMERGENCY SERVICES DISTRICT NO 1

Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	715	2,001,670	0	2,001,670
DPS	3	6,000	0	6,000
DV1	46	0	227,620	227,620
DV1S	1	0	5,000	5,000
DV2	30	0	224,835	224,835
DV2S	1	0	7,500	7,500
DV3	25	0	238,620	238,620
DV3S	1	0	10,000	10,000
DV4	210	0	1,576,729	1,576,729
DV4S	42	0	398,830	398,830
DVHS	108	0	12,488,268	12,488,268
DVHSS	2	0	214,001	214,001
EX	1	0	21,800	21,800
EX-XG	6	0	857,210	857,210
EX-XN	11	0	2,546,422	2,546,422
EX-XR	42	0	3,162,620	3,162,620
EX-XU	1	0	178,600	178,600
EX-XV	521	0	158,804,379	158,804,379
EX-XV (Prorated)	18	0	108,186	108,186
EX366	3,879	0	668,599	668,599
LVE	1	0	0	0
OV65	2,467	23,626,923	0	23,626,923
OV65S	277	2,693,385	0	2,693,385
PC	1	10,535,120	0	10,535,120
Totals		38,863,098	181,739,219	220,602,317

2016 CERTIFIED TOTALS

Property Count: 6,851

KJC - KILGORE JUNIOR COLLEGE

Grand Totals

7/22/2016

1:01:39PM

Land		Value				
Homesite:		12,084,349				
Non Homesite:		14,996,160				
Ag Market:		9,471,770				
Timber Market:		8,727,209		Total Land	(+)	45,279,488
Improvement		Value				
Homesite:		85,280,096				
Non Homesite:		63,138,453		Total Improvements	(+)	148,418,549
Non Real		Count	Value			
Personal Property:		153	10,811,715			
Mineral Property:		4,375	8,605,200			
Autos:		0	0	Total Non Real	(+)	19,416,915
				Market Value	=	213,114,952
Ag	Non Exempt	Exempt				
Total Productivity Market:	18,198,979	0				
Ag Use:	475,680	0		Productivity Loss	(-)	16,842,821
Timber Use:	880,478	0		Appraised Value	=	196,272,131
Productivity Loss:	16,842,821	0		Homestead Cap	(-)	122,291
				Assessed Value	=	196,149,840
				Total Exemptions Amount (Breakdown on Next Page)	(-)	44,361,046
				Net Taxable	=	151,788,794

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 265,630.39 = 151,788,794 * (0.175000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 6,851

KJC - KILGORE JUNIOR COLLEGE

Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	25	0	159,100	159,100
DV4S	6	0	48,000	48,000
DVHS	14	0	1,916,130	1,916,130
DVHSS	1	0	187,230	187,230
EX-XG	1	0	44,840	44,840
EX-XL	1	0	158,670	158,670
EX-XN	2	0	51,731	51,731
EX-XR	2	0	217,030	217,030
EX-XU	3	0	717,260	717,260
EX-XV	65	0	31,367,388	31,367,388
EX-XV (Prorated)	14	0	47,875	47,875
EX366	1,726	0	176,385	176,385
OV65	299	8,368,024	0	8,368,024
OV65S	30	833,883	0	833,883
Totals		9,201,907	35,159,139	44,361,046

2016 CERTIFIED TOTALS

Property Count: 4,018

S01 - BIG SANDY ISD
Grand Totals

7/22/2016

1:01:39PM

Land		Value			
Homesite:		8,931,269			
Non Homesite:		22,708,675			
Ag Market:		39,088,655			
Timber Market:		38,719,853		Total Land	(+) 109,448,452
Improvement		Value			
Homesite:		79,053,605			
Non Homesite:		87,053,289		Total Improvements	(+) 166,106,894
Non Real		Count	Value		
Personal Property:	267	50,302,668			
Mineral Property:	612	1,358,922			
Autos:	0	0		Total Non Real	(+) 51,661,590
				Market Value	= 327,216,936
Ag	Non Exempt	Exempt			
Total Productivity Market:	77,808,508	0			
Ag Use:	1,876,389	0		Productivity Loss	(-) 72,849,192
Timber Use:	3,082,927	0		Appraised Value	= 254,367,744
Productivity Loss:	72,849,192	0		Homestead Cap	(-) 205,902
				Assessed Value	= 254,161,842
				Total Exemptions Amount	(-) 72,929,347
				(Breakdown on Next Page)	
				Net Taxable	= 181,232,495

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,027,668	2,615,895	20,258.48	20,421.24	75	
OV65	27,972,705	17,244,106	108,749.58	111,743.59	291	
Total	33,000,373	19,860,001	129,008.06	132,164.83	366	Freeze Taxable (-) 19,860,001
Tax Rate	1.309200					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	51,470	23,523	0	23,523	1	
OV65	228,350	152,350	117,846	34,504	2	
Total	279,820	175,873	117,846	58,027	3	Transfer Adjustment (-) 58,027
						Freeze Adjusted Taxable = 161,314,467

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,240,937.06 = 161,314,467 * (1.309200 / 100) + 129,008.06

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

2016 CERTIFIED TOTALS

Property Count: 4,018

S01 - BIG SANDY ISD
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	79	0	584,900	584,900
DV1	5	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	23	0	193,815	193,815
DV4S	6	0	61,600	61,600
DVHS	9	0	641,620	641,620
EX-XG	9	0	1,272,440	1,272,440
EX-XN	4	0	295,386	295,386
EX-XR	6	0	239,080	239,080
EX-XV	111	0	44,849,400	44,849,400
EX-XV (Prorated)	3	0	52,387	52,387
EX366	371	0	48,338	48,338
HS	893	0	21,227,540	21,227,540
OV65	284	661,570	2,432,291	3,093,861
OV65S	24	68,730	235,250	303,980
Totals		730,300	72,199,047	72,929,347

2016 CERTIFIED TOTALS

Property Count: 32,351

S02 - GILMER ISD
Grand Totals

7/22/2016

1:01:39PM

Land		Value			
Homesite:		55,217,145			
Non Homesite:		126,551,125			
Ag Market:		154,270,313			
Timber Market:		129,499,978			
				Total Land	(+) 465,538,561
Improvement		Value			
Homesite:		413,563,804			
Non Homesite:		333,515,613			
				Total Improvements	(+) 747,079,417
Non Real		Count	Value		
Personal Property:		1,288	134,742,860		
Mineral Property:		19,244	48,789,093		
Autos:		0	0		
				Total Non Real	(+) 183,531,953
				Market Value	= 1,396,149,931
Ag	Non Exempt	Exempt			
Total Productivity Market:	283,735,721	34,570			
Ag Use:	5,555,321	490			
Timber Use:	8,489,405	0			
Productivity Loss:	269,690,995	34,080			
				Productivity Loss	(-) 269,690,995
				Appraised Value	= 1,126,458,936
				Homestead Cap	(-) 2,327,745
				Assessed Value	= 1,124,131,191
				Total Exemptions Amount	(-) 268,252,274
				(Breakdown on Next Page)	
				Net Taxable	= 855,878,917

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	20,039,466	11,127,971	87,163.26	88,817.20	285		
DPS	253,481	53,900	201.79	275.03	2		
OV65	161,835,439	101,953,157	715,326.40	722,742.05	1,452		
Total	182,128,386	113,135,028	802,691.45	811,834.28	1,739	Freeze Taxable	(-) 113,135,028
Tax Rate	1.220000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	467,970	317,919	237,228	80,691	6		
OV65	1,992,880	1,530,910	690,768	840,142	12		
Total	2,460,850	1,848,829	927,996	920,833	18	Transfer Adjustment	(-) 920,833
						Freeze Adjusted Taxable	= 741,823,056

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,852,932.73 = 741,823,056 * (1.220000 / 100) + 802,691.45

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

2016 CERTIFIED TOTALS

Property Count: 32,351

S02 - GILMER ISD
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	309	0	2,369,876	2,369,876
DPS	2	0	20,000	20,000
DV1	19	0	86,510	86,510
DV1S	1	0	0	0
DV2	16	0	118,350	118,350
DV3	10	0	100,000	100,000
DV4	86	0	646,720	646,720
DV4S	22	0	195,790	195,790
DVHS	42	0	4,033,840	4,033,840
DVHSS	1	0	129,581	129,581
EX	1	0	21,800	21,800
EX-XG	3	0	405,260	405,260
EX-XN	10	0	1,956,715	1,956,715
EX-XR	19	0	1,456,010	1,456,010
EX-XU	4	0	956,330	956,330
EX-XV	410	0	124,057,521	124,057,521
EX-XV (Prorated)	16	0	107,556	107,556
EX366	3,122	0	406,375	406,375
HS	4,035	0	96,569,470	96,569,470
LVE	1	0	0	0
OV65	1,399	8,932,140	12,574,554	21,506,694
OV65S	154	1,043,251	1,500,135	2,543,386
PC	2	10,564,490	0	10,564,490
Totals		20,539,881	247,712,393	268,252,274

2016 CERTIFIED TOTALS

Property Count: 4,104

S03 - ORE CITY ISD
Grand Totals

7/22/2016

1:01:39PM

Land		Value			
Homesite:		10,200,161			
Non Homesite:		26,095,976			
Ag Market:		23,901,500			
Timber Market:		47,938,630		Total Land	(+) 108,136,267
Improvement		Value			
Homesite:		72,919,272			
Non Homesite:		65,474,171		Total Improvements	(+) 138,393,443
Non Real		Count	Value		
Personal Property:		224	29,193,554		
Mineral Property:		934	1,916,273		
Autos:		0	0	Total Non Real	(+) 31,109,827
				Market Value	= 277,639,537
Ag	Non Exempt	Exempt			
Total Productivity Market:	71,840,130	0			
Ag Use:	957,140	0		Productivity Loss	(-) 67,691,773
Timber Use:	3,191,217	0		Appraised Value	= 209,947,764
Productivity Loss:	67,691,773	0		Homestead Cap	(-) 294,337
				Assessed Value	= 209,653,427
				Total Exemptions Amount	(-) 61,977,686
				(Breakdown on Next Page)	
				Net Taxable	= 147,675,741

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,148,050	3,763,262	28,774.40	29,813.97	101		
DPS	71,310	36,310	415.90	415.90	1		
OV65	26,468,591	15,589,756	105,103.17	110,126.85	299		
Total	33,687,951	19,389,328	134,293.47	140,356.72	401	Freeze Taxable	(-) 19,389,328
Tax Rate	1.335000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	75,120	42,226	17,279	24,947	1		
OV65	43,280	8,280	3,463	4,817	1		
Total	118,400	50,506	20,742	29,764	2	Transfer Adjustment	(-) 29,764
						Freeze Adjusted Taxable	= 128,256,649

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,846,519.73 = 128,256,649 * (1.335000 / 100) + 134,293.47

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

2016 CERTIFIED TOTALS

Property Count: 4,104

S03 - ORE CITY ISD
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	104	0	852,881	852,881
DPS	1	0	10,000	10,000
DV1	4	0	10,860	10,860
DV2	4	0	21,915	21,915
DV3	3	0	20,000	20,000
DV4	46	0	260,419	260,419
DV4S	5	0	48,000	48,000
DVHS	25	0	1,360,333	1,360,333
EX-XG	2	0	284,720	284,720
EX-XI	1	0	17,500	17,500
EX-XN	2	0	103,313	103,313
EX-XR	5	0	208,470	208,470
EX-XV	96	0	34,132,630	34,132,630
EX-XV (Prorated)	8	0	84,256	84,256
EX366	425	0	71,699	71,699
HS	923	0	21,720,545	21,720,545
OV65	287	0	2,475,432	2,475,432
OV65S	35	0	294,713	294,713
Totals		0	61,977,686	61,977,686

2016 CERTIFIED TOTALS

Property Count: 3,169

S04 - UNION HILL ISD
Grand Totals

7/22/2016

1:01:39PM

Land	Value			
Homesite:	4,304,399			
Non Homesite:	12,827,625			
Ag Market:	46,355,227			
Timber Market:	16,250,488	Total Land	(+)	79,737,739
Improvement	Value			
Homesite:	46,189,541			
Non Homesite:	27,738,583	Total Improvements	(+)	73,928,124
Non Real	Count	Value		
Personal Property:	84	6,992,328		
Mineral Property:	1,367	3,355,571		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				164,013,762
Ag	Non Exempt	Exempt		
Total Productivity Market:	62,605,715	0		
Ag Use:	2,455,045	0	Productivity Loss	(-)
Timber Use:	1,328,193	0	Appraised Value	=
Productivity Loss:	58,822,477	0		105,191,285
			Homestead Cap	(-)
				47,843
			Assessed Value	=
				105,143,442
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				24,264,982
			Net Taxable	=
				80,878,460

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,291,840	1,812,390	12,201.09	12,750.44	39		
OV65	16,400,992	10,353,332	61,737.64	62,603.90	180		
Total	19,692,832	12,165,722	73,938.73	75,354.34	219	Freeze Taxable	(-)
Tax Rate	1.040000						
						Freeze Adjusted Taxable	=
							68,712,738

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 788,551.21 = 68,712,738 * (1.040000 / 100) + 73,938.73

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

2016 CERTIFIED TOTALS

Property Count: 3,169

S04 - UNION HILL ISD
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	42	0	351,580	351,580
DV1	5	0	25,000	25,000
DV2	1	0	3,420	3,420
DV3	3	0	28,620	28,620
DV3S	1	0	10,000	10,000
DV4	12	0	87,020	87,020
DV4S	3	0	13,230	13,230
DVHS	5	0	486,180	486,180
EX-XN	3	0	165,776	165,776
EX-XV	33	0	9,781,017	9,781,017
EX366	523	0	60,340	60,340
HS	485	0	11,565,434	11,565,434
OV65	173	0	1,538,165	1,538,165
OV65S	15	0	149,200	149,200
Totals		0	24,264,982	24,264,982

2016 CERTIFIED TOTALS

Property Count: 10,501

S05 - HARMONY ISD
Grand Totals

7/22/2016

1:01:39PM

Land		Value				
Homesite:		6,242,730				
Non Homesite:		17,010,179				
Ag Market:		54,412,813				
Timber Market:		27,266,619		Total Land	(+)	104,932,341
Improvement		Value				
Homesite:		78,322,817				
Non Homesite:		52,913,895		Total Improvements	(+)	131,236,712
Non Real		Count	Value			
Personal Property:		172	7,090,312			
Mineral Property:		7,554	17,411,480			
Autos:		0	0	Total Non Real	(+)	24,501,792
				Market Value	=	260,670,845
Ag	Non Exempt	Exempt				
Total Productivity Market:	81,679,432	0				
Ag Use:	2,727,095	0		Productivity Loss	(-)	76,919,469
Timber Use:	2,032,868	0		Appraised Value	=	183,751,376
Productivity Loss:	76,919,469	0		Homestead Cap	(-)	115,370
				Assessed Value	=	183,636,006
				Total Exemptions Amount (Breakdown on Next Page)	(-)	44,987,913
				Net Taxable	=	138,648,093

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,379,657	2,233,873	15,351.62	15,805.60	64			
OV65	27,047,937	18,464,073	125,647.18	127,320.53	251			
Total	31,427,594	20,697,946	140,998.80	143,126.13	315	Freeze Taxable	(-) 20,697,946	
Tax Rate	1.112400							
						Freeze Adjusted Taxable	= 117,950,147	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,453,076.24 = 117,950,147 * (1.112400 / 100) + 140,998.80

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

2016 CERTIFIED TOTALS

Property Count: 10,501

S05 - HARMONY ISD
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	66	0	512,390	512,390
DV1	6	0	27,970	27,970
DV2	2	0	15,000	15,000
DV2S	1	0	7,500	7,500
DV3	4	0	30,000	30,000
DV4	14	0	77,070	77,070
DV4S	4	0	48,000	48,000
DVHS	9	0	672,680	672,680
EX-XR	5	0	521,200	521,200
EX-XV	36	0	22,091,410	22,091,410
EX-XV (Prorated)	3	0	7,946	7,946
EX366	1,004	0	102,341	102,341
HS	785	0	18,478,336	18,478,336
OV65	242	0	2,070,830	2,070,830
OV65S	35	0	325,240	325,240
Totals		0	44,987,913	44,987,913

2016 CERTIFIED TOTALS

Property Count: 3,337

S06 - NEW DIANA ISD
Grand Totals

7/22/2016

1:01:39PM

Land		Value			
Homesite:		19,671,045			
Non Homesite:		25,889,109			
Ag Market:		26,053,171			
Timber Market:		26,570,881		Total Land	(+) 98,184,206
Improvement		Value			
Homesite:		136,889,273			
Non Homesite:		66,121,937		Total Improvements	(+) 203,011,210
Non Real		Count	Value		
Personal Property:		219	11,875,618		
Mineral Property:		316	1,175,681		
Autos:		0	0	Total Non Real	(+) 13,051,299
				Market Value	= 314,246,715
Ag	Non Exempt	Exempt			
Total Productivity Market:	52,516,152	107,900			
Ag Use:	1,211,464	290		Productivity Loss	(-) 49,474,266
Timber Use:	1,830,422	3,390		Appraised Value	= 264,772,449
Productivity Loss:	49,474,266	104,220		Homestead Cap	(-) 568,607
				Assessed Value	= 264,203,842
				Total Exemptions Amount	(-) 56,472,577
				(Breakdown on Next Page)	
				Net Taxable	= 207,731,265

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,165,516	4,170,218	35,110.09	36,242.65	95		
DPS	43,890	8,890	46.59	46.59	1		
OV65	33,893,851	23,013,521	163,353.00	164,935.91	303		
Total	41,103,257	27,192,629	198,509.68	201,225.15	399	Freeze Taxable	(-) 27,192,629
Tax Rate	1.120000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	438,460	393,460	275,207	118,253	2		
Total	438,460	393,460	275,207	118,253	2	Transfer Adjustment	(-) 118,253
						Freeze Adjusted Taxable	= 180,420,383

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,219,217.97 = 180,420,383 * (1.120000 / 100) + 198,509.68

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

2016 CERTIFIED TOTALS

Property Count: 3,337

S06 - NEW DIANA ISD
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	100	0	773,978	773,978
DPS	1	0	10,000	10,000
DV1	9	0	45,250	45,250
DV2	2	0	15,000	15,000
DV3	4	0	40,000	40,000
DV4	30	0	209,480	209,480
DV4S	6	0	60,000	60,000
DVHS	17	0	1,913,801	1,913,801
DVHSS	1	0	14,420	14,420
EX-XG	1	0	189,000	189,000
EX-XN	3	0	382,864	382,864
EX-XV	51	0	21,399,445	21,399,445
EX-XV (Prorated)	1	0	12,696	12,696
EX366	158	0	33,909	33,909
HS	1,175	0	28,414,904	28,414,904
OV65	286	0	2,537,830	2,537,830
OV65S	44	0	420,000	420,000
Totals		0	56,472,577	56,472,577

2016 CERTIFIED TOTALS

Property Count: 448

S07 - PITTSBURG ISD
Grand Totals

7/22/2016

1:01:39PM

Land		Value			
Homesite:		507,170			
Non Homesite:		4,087,321			
Ag Market:		6,798,565			
Timber Market:		11,252,733			
			Total Land	(+)	22,645,789
Improvement		Value			
Homesite:		5,376,880			
Non Homesite:		5,497,870			
			Total Improvements	(+)	10,874,750
Non Real		Count	Value		
Personal Property:		30	645,905		
Mineral Property:		56	17,461		
Autos:		0	0		
			Total Non Real	(+)	663,366
			Market Value	=	34,183,905
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,051,298	0			
Ag Use:	394,228	0		Productivity Loss	(-) 16,800,029
Timber Use:	857,041	0		Appraised Value	= 17,383,876
Productivity Loss:	16,800,029	0		Homestead Cap	(-) 21,836
				Assessed Value	= 17,362,040
				Total Exemptions Amount	(-) 5,537,048
				(Breakdown on Next Page)	
				Net Taxable	= 11,824,992

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	307,460	152,620	1,125.97	1,125.97	6			
OV65	2,785,234	1,812,173	16,425.98	16,558.69	28			
Total	3,092,694	1,964,793	17,551.95	17,684.66	34	Freeze Taxable	(-) 1,964,793	
Tax Rate	1.166300							
						Freeze Adjusted Taxable	= 9,860,199	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 132,551.45 = 9,860,199 * (1.166300 / 100) + 17,551.95

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

2016 CERTIFIED TOTALS

Property Count: 448

S07 - PITTSBURG ISD
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	40,000	40,000
DV4	4	0	48,000	48,000
EX-XN	1	0	44,350	44,350
EX-XR	2	0	225,910	225,910
EX-XV	13	0	3,426,440	3,426,440
EX366	56	0	5,907	5,907
HS	63	0	1,490,321	1,490,321
OV65	25	0	231,140	231,140
OV65S	3	0	24,980	24,980
Totals		0	5,537,048	5,537,048

2016 CERTIFIED TOTALS

Property Count: 11,473

S08 - UNION GROVE ISD
Grand Totals

7/22/2016

1:01:39PM

Land		Value			
Homesite:		17,397,133			
Non Homesite:		20,515,366			
Ag Market:		15,512,461			
Timber Market:		9,725,267		Total Land	(+) 63,150,227
Improvement		Value			
Homesite:		77,315,080			
Non Homesite:		37,747,704		Total Improvements	(+) 115,062,784
Non Real		Count	Value		
Personal Property:		179	9,061,795		
Mineral Property:		9,430	21,595,569		
Autos:		0	0	Total Non Real	(+) 30,657,364
				Market Value	= 208,870,375
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,237,728	0			
Ag Use:	432,997	0		Productivity Loss	(-) 24,349,149
Timber Use:	455,582	0		Appraised Value	= 184,521,226
Productivity Loss:	24,349,149	0		Homestead Cap	(-) 148,995
				Assessed Value	= 184,372,231
				Total Exemptions Amount	(-) 36,858,956
				(Breakdown on Next Page)	
				Net Taxable	= 147,513,275

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,449,609	2,233,890	20,873.90	21,226.15	62	
OV65	24,739,199	16,657,585	140,092.88	141,124.00	218	
Total	29,188,808	18,891,475	160,966.78	162,350.15	280	Freeze Taxable (-) 18,891,475
Tax Rate	1.519800					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	270,460	200,460	199,358	1,102	3	
Total	270,460	200,460	199,358	1,102	3	Transfer Adjustment (-) 1,102
						Freeze Adjusted Taxable = 128,620,698

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,115,744.15 = 128,620,698 * (1.519800 / 100) + 160,966.78

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

2016 CERTIFIED TOTALS

Property Count: 11,473

S08 - UNION GROVE ISD
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	0	538,219	538,219
DV1	4	0	20,000	20,000
DV2	3	0	22,500	22,500
DV3	3	0	20,000	20,000
DV4	19	0	109,620	109,620
DV4S	3	0	12,000	12,000
DVHS	13	0	1,070,400	1,070,400
EX-XN	1	0	52,544	52,544
EX-XR	3	0	294,920	294,920
EX-XV	42	0	13,335,503	13,335,503
EX366	1,689	0	188,519	188,519
HS	801	0	19,112,969	19,112,969
OV65	209	0	1,842,905	1,842,905
OV65S	26	0	238,857	238,857
Totals		0	36,858,956	36,858,956

2016 CERTIFIED TOTALS

Property Count: 6,851

S09 - GLADEWATER ISD
Grand Totals

7/22/2016

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Land		Value				
Homesite:		12,039,349				
Non Homesite:		14,996,160				
Ag Market:		9,471,770				
Timber Market:		8,727,209		Total Land	(+)	45,234,488
Improvement		Value				
Homesite:		85,205,726				
Non Homesite:		63,177,473		Total Improvements	(+)	148,383,199
Non Real		Count	Value			
Personal Property:	153	10,840,093				
Mineral Property:	4,375	8,605,200				
Autos:	0	0		Total Non Real	(+)	19,445,293
				Market Value	=	213,062,980
Ag	Non Exempt	Exempt				
Total Productivity Market:	18,198,979	0				
Ag Use:	475,680	0		Productivity Loss	(-)	16,842,821
Timber Use:	880,478	0		Appraised Value	=	196,220,159
Productivity Loss:	16,842,821	0		Homestead Cap	(-)	122,291
				Assessed Value	=	196,097,868
				Total Exemptions Amount	(-)	79,348,325
				(Breakdown on Next Page)		
				Net Taxable	=	116,749,543

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,828,145	2,129,540	23,282.86	24,418.29	79			
OV65	29,497,717	11,972,420	89,022.46	91,401.86	302			
Total	35,325,862	14,101,960	112,305.32	115,820.15	381	Freeze Taxable	(-)	14,101,960
Tax Rate	1.565000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	188,180	97,544	77,142	20,402	1			
Total	188,180	97,544	77,142	20,402	1	Transfer Adjustment	(-)	20,402
						Freeze Adjusted Taxable	=	102,627,181

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,718,420.70 = 102,627,181 * (1.565000 / 100) + 112,305.32

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

2016 CERTIFIED TOTALS

Property Count: 6,851

S09 - GLADEWATER ISD
Grand Totals

7/22/2016

1:02:30PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	85	0	635,762	635,762
DV1	2	0	10,000	10,000
DV2	5	0	37,500	37,500
DV3	2	0	20,000	20,000
DV4	25	0	147,100	147,100
DV4S	6	0	48,000	48,000
DVHS	14	0	1,466,130	1,466,130
DVHSS	1	0	162,230	162,230
EX-XG	1	0	44,840	44,840
EX-XL	1	0	158,670	158,670
EX-XN	2	0	51,731	51,731
EX-XR	2	0	217,030	217,030
EX-XU	3	0	717,260	717,260
EX-XV	65	0	31,367,388	31,367,388
EX-XV (Prorated)	14	0	47,875	47,875
EX366	1,726	0	176,415	176,415
HS	917	17,591,517	21,911,008	39,502,525
OV65	298	1,491,794	2,660,947	4,152,741
OV65S	30	135,660	249,468	385,128
Totals		19,218,971	60,129,354	79,348,325