

2018 CERTIFIED TOTALS

Property Count: 68,897

230 - UPSHUR COUNTY
Grand Totals

8/7/2018

9:15:39AM

Land		Value				
Homesite:		143,416,384				
Non Homesite:		298,939,250				
Ag Market:		378,197,696				
Timber Market:		334,622,583		Total Land	(+)	1,155,175,913
Improvement		Value				
Homesite:		1,073,442,326				
Non Homesite:		788,089,310		Total Improvements	(+)	1,861,531,636
Non Real		Count	Value			
Personal Property:	2,227	251,096,080				
Mineral Property:	36,410	110,429,338				
Autos:	0	0		Total Non Real	(+)	361,525,418
				Market Value	=	3,378,232,967
Ag	Non Exempt	Exempt				
Total Productivity Market:	712,641,300	178,979				
Ag Use:	15,115,297	941		Productivity Loss	(-)	672,489,963
Timber Use:	25,036,040	8,170		Appraised Value	=	2,705,743,004
Productivity Loss:	672,489,963	169,868		Homestead Cap	(-)	4,180,055
				Assessed Value	=	2,701,562,949
				Total Exemptions Amount	(-)	640,506,165
				(Breakdown on Next Page)		
				Net Taxable	=	2,061,056,784

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	60,790,650	43,902,868	187,515.58	196,800.77	797		
DPS	211,860	160,488	705.11	705.11	3		
OV65	395,181,521	272,026,044	1,115,206.77	1,142,381.19	3,496		
Total	456,184,031	316,089,400	1,303,427.46	1,339,887.07	4,296	Freeze Taxable	(-) 316,089,400
Tax Rate	0.595000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	486,545	398,233	360,199	38,034	8		
OV65	1,523,125	1,089,218	742,520	346,698	19		
Total	2,009,670	1,487,451	1,102,719	384,732	27	Transfer Adjustment	(-) 384,732
						Freeze Adjusted Taxable	= 1,744,582,652

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,683,694.24 = 1,744,582,652 * (0.595000 / 100) + 1,303,427.46

Tif Zone Code	Tax Increment Loss
CETRZ	1,040,192
Tax Increment Finance Value:	1,040,192
Tax Increment Finance Levy:	6,189.14

2018 CERTIFIED TOTALS

Property Count: 68,897

230 - UPSHUR COUNTY
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	840	2,356,098	0	2,356,098
DPS	3	9,000	0	9,000
DV1	51	0	276,900	276,900
DV1S	5	0	25,000	25,000
DV2	32	0	239,680	239,680
DV2S	1	0	7,500	7,500
DV3	38	0	358,800	358,800
DV3S	1	0	10,000	10,000
DV4	278	0	2,023,987	2,023,987
DV4S	55	0	508,030	508,030
DVHS	159	0	20,913,624	20,913,624
DVHSS	10	0	943,858	943,858
EX-XG	17	0	2,316,210	2,316,210
EX-XG (Prorated)	1	0	28,859	28,859
EX-XI	1	0	17,500	17,500
EX-XL	1	0	159,780	159,780
EX-XN	14	0	3,655,120	3,655,120
EX-XR	43	0	3,141,780	3,141,780
EX-XU	7	0	1,500,720	1,500,720
EX-XV	863	0	321,388,428	321,388,428
EX-XV (Prorated)	24	0	407,227	407,227
EX366	4,697	0	778,270	778,270
HS	10,231	234,001,724	0	234,001,724
LVE	1	0	0	0
OV65	3,322	31,693,546	0	31,693,546
OV65S	442	4,242,120	0	4,242,120
PC	2	9,502,404	0	9,502,404
Totals		281,804,892	358,701,273	640,506,165

2018 CERTIFIED TOTALS

Property Count: 3,769

C11 - CITY OF GILMER
Grand Totals

8/7/2018

9:15:39AM

Land		Value		
Homesite:		13,180,836		
Non Homesite:		52,899,693		
Ag Market:		546,530		
Timber Market:		565,980	Total Land	(+) 67,193,039
Improvement		Value		
Homesite:		96,465,969		
Non Homesite:		187,210,668	Total Improvements	(+) 283,676,637
Non Real		Count	Value	
Personal Property:	547	49,923,231		
Mineral Property:	523	160,421		
Autos:	0	0	Total Non Real	(+) 50,083,652
			Market Value	= 400,953,328
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,112,510	0		
Ag Use:	15,570	0	Productivity Loss	(-) 1,082,090
Timber Use:	14,850	0	Appraised Value	= 399,871,238
Productivity Loss:	1,082,090	0	Homestead Cap	(-) 433,318
			Assessed Value	= 399,437,920
			Total Exemptions Amount	(-) 89,063,064
			(Breakdown on Next Page)	
			Net Taxable	= 310,374,856

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,953,881.10 = 310,374,856 * (0.629523 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3,769

C11 - CITY OF GILMER
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	25,000	25,000
DV2	3	0	22,500	22,500
DV3	6	0	62,000	62,000
DV4	22	0	160,000	160,000
DV4S	8	0	60,000	60,000
DVHS	11	0	1,588,710	1,588,710
DVHSS	3	0	275,610	275,610
EX-XG	2	0	347,370	347,370
EX-XN	3	0	156,713	156,713
EX-XU	3	0	574,750	574,750
EX-XV	170	0	83,214,688	83,214,688
EX-XV (Prorated)	9	0	298,896	298,896
EX366	393	0	24,711	24,711
OV65	360	1,920,100	0	1,920,100
OV65S	61	311,220	0	311,220
PC	1	20,796	0	20,796
Totals		2,252,116	86,810,948	89,063,064

2018 CERTIFIED TOTALS

Property Count: 818

C20 - CITY ORE CITY
Grand Totals

8/7/2018

9:15:39AM

Land		Value			
Homesite:		3,163,525			
Non Homesite:		7,615,466			
Ag Market:		920,310			
Timber Market:		723,170	Total Land	(+) 12,422,471	
Improvement		Value			
Homesite:		16,573,255			
Non Homesite:		34,503,653	Total Improvements	(+) 51,076,908	
Non Real		Count	Value		
Personal Property:	93		3,158,091		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,158,091
			Market Value	=	66,657,470
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,643,480		0		
Ag Use:	38,490		0	Productivity Loss	(-) 1,557,700
Timber Use:	47,290		0	Appraised Value	= 65,099,770
Productivity Loss:	1,557,700		0	Homestead Cap	(-) 68,733
				Assessed Value	= 65,031,037
				Total Exemptions Amount (Breakdown on Next Page)	(-) 22,689,014
				Net Taxable	= 42,342,023

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 283,691.55 = 42,342,023 * (0.670000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 818

C20 - CITY ORE CITY
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	10	0	60,000	60,000
DVHS	7	0	724,920	724,920
EX-XG	3	0	384,610	384,610
EX-XI	1	0	17,500	17,500
EX-XN	1	0	27,948	27,948
EX-XV	58	0	21,043,861	21,043,861
EX366	12	0	2,675	2,675
OV65	78	355,000	0	355,000
OV65S	11	55,000	0	55,000
Totals		410,000	22,279,014	22,689,014

2018 CERTIFIED TOTALS

Property Count: 4,346

C36 - CITY OF GLADEWATER

Grand Totals

8/7/2018

9:15:39AM

Land		Value		
Homesite:		14,739,478		
Non Homesite:		11,337,779		
Ag Market:		971,570		
Timber Market:		1,659,090	Total Land	(+) 28,707,917
Improvement		Value		
Homesite:		68,589,206		
Non Homesite:		53,747,141	Total Improvements	(+) 122,336,347
Non Real		Count	Value	
Personal Property:	72	5,373,980		
Mineral Property:	2,880	3,883,793		
Autos:	0	0	Total Non Real	(+) 9,257,773
			Market Value	= 160,302,037
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,630,660	0		
Ag Use:	23,750	0	Productivity Loss	(-) 2,522,160
Timber Use:	84,750	0	Appraised Value	= 157,779,877
Productivity Loss:	2,522,160	0	Homestead Cap	(-) 54,748
			Assessed Value	= 157,725,129
			Total Exemptions Amount (Breakdown on Next Page)	(-) 33,298,453
			Net Taxable	= 124,426,676

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 933,198.83 = 124,426,676 * (0.749999 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,346

C36 - CITY OF GLADEWATER

Grand Totals

8/7/2018

9:16:32AM

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	85,870	85,870
DV4S	3	0	25,290	25,290
DVHS	6	0	1,027,010	1,027,010
DVHSS	1	0	192,620	192,620
EX-XG	1	0	42,590	42,590
EX-XL	1	0	159,780	159,780
EX-XU	3	0	743,930	743,930
EX-XV	57	0	29,618,638	29,618,638
EX366	1,369	0	105,873	105,873
OV65	186	1,089,352	0	1,089,352
OV65S	31	180,000	0	180,000
Totals		1,269,352	32,029,101	33,298,453

2018 CERTIFIED TOTALS

Property Count: 868

C39 - CITY BIG SANDY
Grand Totals

8/7/2018

9:15:39AM

Land		Value			
Homesite:		3,476,870			
Non Homesite:		9,596,805			
Ag Market:		468,860			
Timber Market:		127,750			
			Total Land	(+)	13,670,285
Improvement		Value			
Homesite:		20,024,150			
Non Homesite:		39,276,463			
			Total Improvements	(+)	59,300,613
Non Real		Count	Value		
Personal Property:		132	9,054,237		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	9,054,237
			Market Value	=	82,025,135
Ag	Non Exempt	Exempt			
Total Productivity Market:	596,610	0			
Ag Use:	20,170	0	Productivity Loss	(-)	565,800
Timber Use:	10,640	0	Appraised Value	=	81,459,335
Productivity Loss:	565,800	0	Homestead Cap	(-)	252,282
			Assessed Value	=	81,207,053
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,348,742
			Net Taxable	=	59,858,311

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 299,291.56 = 59,858,311 * (0.500000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 868

C39 - CITY BIG SANDY
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1S	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV4	9	0	54,880	54,880
DV4S	1	0	12,000	12,000
DVHS	4	0	665,570	665,570
DVHSS	1	0	74,270	74,270
EX-XG	6	0	715,590	715,590
EX-XN	3	0	267,600	267,600
EX-XV	47	0	19,280,940	19,280,940
EX366	18	0	3,641	3,641
OV65	84	237,751	0	237,751
OV65S	9	24,000	0	24,000
Totals		261,751	21,086,991	21,348,742

2018 CERTIFIED TOTALS

Property Count: 5,981

C48 - CITY EAST MOUNTAIN

Grand Totals

8/7/2018

9:15:39AM

Land		Value			
Homesite:		3,555,110			
Non Homesite:		3,705,941			
Ag Market:		1,169,900			
Timber Market:		631,810			
				Total Land	(+) 9,062,761
Improvement		Value			
Homesite:		21,600,230			
Non Homesite:		11,273,780			
				Total Improvements	(+) 32,874,010
Non Real		Count	Value		
Personal Property:		53	1,879,282		
Mineral Property:		5,374	5,234,329		
Autos:		0	0		
				Total Non Real	(+) 7,113,611
				Market Value	= 49,050,382
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,801,710	0			
Ag Use:	24,830	0		Productivity Loss	(-) 1,749,780
Timber Use:	27,100	0		Appraised Value	= 47,300,602
Productivity Loss:	1,749,780	0		Homestead Cap	(-) 57,952
				Assessed Value	= 47,242,650
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,545,140
				Net Taxable	= 43,697,510

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	855,711	801,711	779.35	1,012.51	15	
OV65	9,251,521	8,869,401	8,060.21	8,107.59	83	
Total	10,107,232	9,671,112	8,839.56	9,120.10	98	Freeze Taxable (-) 9,671,112
Tax Rate	0.133400					
						Freeze Adjusted Taxable = 34,026,398

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 54,230.77 = 34,026,398 * (0.133400 / 100) + 8,839.56

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

2018 CERTIFIED TOTALS

Property Count: 5,981

C48 - CITY EAST MOUNTAIN
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	45,000	0	45,000
DV1	2	0	8,980	8,980
DV2	2	0	15,000	15,000
DV4	7	0	66,530	66,530
DVHS	3	0	221,790	221,790
EX-XV	28	0	2,757,345	2,757,345
EX366	3,515	0	130,495	130,495
OV65	89	261,000	0	261,000
OV65S	13	39,000	0	39,000
Totals		345,000	3,200,140	3,545,140

2018 CERTIFIED TOTALS

Property Count: 68,916

CAD - APPRAISAL DISTRICT
Grand Totals

8/7/2018

9:15:39AM

Land		Value				
Homesite:		143,416,384				
Non Homesite:		298,939,250				
Ag Market:		378,197,696				
Timber Market:		334,622,583		Total Land	(+)	1,155,175,913
Improvement		Value				
Homesite:		1,073,442,326				
Non Homesite:		788,101,610		Total Improvements	(+)	1,861,543,936
Non Real		Count	Value			
Personal Property:		2,245	274,104,530			
Mineral Property:		36,410	113,844,167			
Autos:		0	0	Total Non Real	(+)	387,948,697
				Market Value	=	3,404,668,546
Ag	Non Exempt	Exempt				
Total Productivity Market:	712,641,300	178,979				
Ag Use:	15,115,297	941		Productivity Loss	(-)	672,489,963
Timber Use:	25,036,040	8,170		Appraised Value	=	2,732,178,583
Productivity Loss:	672,489,963	169,868		Homestead Cap	(-)	4,180,055
				Assessed Value	=	2,727,998,528
				Total Exemptions Amount (Breakdown on Next Page)	(-)	368,326,528
				Net Taxable	=	2,359,672,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,359,672,000 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 68,916

CAD - APPRAISAL DISTRICT
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	51	0	276,900	276,900
DV1S	5	0	25,000	25,000
DV2	32	0	239,680	239,680
DV2S	1	0	7,500	7,500
DV3	38	0	358,800	358,800
DV3S	1	0	10,000	10,000
DV4	278	0	2,023,987	2,023,987
DV4S	55	0	508,030	508,030
DVHS	159	0	21,024,168	21,024,168
DVHSS	10	0	943,858	943,858
EX-XG	17	0	2,316,210	2,316,210
EX-XG (Prorated)	1	0	28,859	28,859
EX-XI	1	0	17,500	17,500
EX-XL	1	0	159,780	159,780
EX-XN	14	0	3,655,120	3,655,120
EX-XR	43	0	3,141,780	3,141,780
EX-XU	7	0	1,500,720	1,500,720
EX-XV	863	0	321,391,827	321,391,827
EX-XV (Prorated)	24	0	407,227	407,227
EX366	4,447	0	787,178	787,178
LVE	1	0	0	0
PC	2	9,502,404	0	9,502,404
Totals		9,502,404	358,824,124	368,326,528

2018 CERTIFIED TOTALS

Property Count: 1

CCV - CITY OF CLARKSVILLE CITY

Grand Totals

8/7/2018

9:15:39AM

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)
 121.23 = 18,820 * (0.644160 / 100)

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

2018 CERTIFIED TOTALS

CCV - CITY OF CLARKSVILLE CITY

Grand Totals

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 236

CWC - CITY OF WARREN CITY

Grand Totals

8/7/2018

9:15:39AM

Land		Value			
Homesite:		18,650			
Non Homesite:		149,320			
Ag Market:		187,250			
Timber Market:		0		Total Land	(+) 355,220
Improvement		Value			
Homesite:		240,530			
Non Homesite:		72,150		Total Improvements	(+) 312,680
Non Real		Count	Value		
Personal Property:		4	31,620		
Mineral Property:		223	146,755		
Autos:		0	0	Total Non Real	(+) 178,375
				Market Value	= 846,275
Ag	Non Exempt	Exempt			
Total Productivity Market:	187,250	0			
Ag Use:	4,610	0		Productivity Loss	(-) 182,640
Timber Use:	0	0		Appraised Value	= 663,635
Productivity Loss:	182,640	0		Homestead Cap	(-) 0
				Assessed Value	= 663,635
				Total Exemptions Amount (Breakdown on Next Page)	(-) 74,338
				Net Taxable	= 589,297

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,416.08 = 589,297 * (0.240300 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 236

CWC - CITY OF WARREN CITY
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	182	0	22,502	22,502
HS	2	51,836	0	51,836
	Totals	51,836	22,502	74,338

2018 CERTIFIED TOTALS

FD1 - EMERGENCY SERVICES DISTRICT NO 1

Property Count: 60,866

Grand Totals

8/7/2018

9:15:39AM

Land		Value				
Homesite:		108,845,175				
Non Homesite:		217,467,847				
Ag Market:		375,282,416				
Timber Market:		331,533,873		Total Land	(+)	1,033,129,311
Improvement		Value				
Homesite:		871,700,456				
Non Homesite:		473,307,595		Total Improvements	(+)	1,345,008,051
Non Real		Count	Value			
Personal Property:		1,548	176,405,361			
Mineral Property:		34,617	106,236,192			
Autos:		0	0	Total Non Real	(+)	282,641,553
				Market Value	=	2,660,778,915
Ag	Non Exempt	Exempt				
Total Productivity Market:	706,637,310	178,979				
Ag Use:	15,016,967	941		Productivity Loss	(-)	666,743,633
Timber Use:	24,876,710	8,170		Appraised Value	=	1,994,035,282
Productivity Loss:	666,743,633	169,868		Homestead Cap	(-)	3,370,974
				Assessed Value	=	1,990,664,308
				Total Exemptions Amount (Breakdown on Next Page)	(-)	236,393,942
				Net Taxable	=	1,754,270,366

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,227,989.26 = 1,754,270,366 * (0.070000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 60,866

FD1 - EMERGENCY SERVICES DISTRICT NO 1
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	703	1,951,621	0	1,951,621
DPS	2	6,000	0	6,000
DV1	42	0	231,900	231,900
DV1S	4	0	20,000	20,000
DV2	26	0	194,680	194,680
DV2S	1	0	7,500	7,500
DV3	31	0	286,800	286,800
DV3S	1	0	10,000	10,000
DV4	225	0	1,663,237	1,663,237
DV4S	43	0	410,740	410,740
DVHS	131	0	17,011,410	17,011,410
DVHSS	5	0	401,358	401,358
EX-XG	5	0	826,050	826,050
EX-XG (Prorated)	1	0	28,859	28,859
EX-XN	13	0	3,426,179	3,426,179
EX-XR	43	0	3,141,780	3,141,780
EX-XU	1	0	182,040	182,040
EX-XV	554	0	168,230,302	168,230,302
EX-XV (Prorated)	15	0	108,331	108,331
EX366	4,340	0	749,384	749,384
OV65	2,613	24,842,043	0	24,842,043
OV65S	330	3,182,120	0	3,182,120
PC	1	9,481,608	0	9,481,608
Totals		39,463,392	196,930,550	236,393,942

2018 CERTIFIED TOTALS

Property Count: 7,309

KJC - KILGORE JUNIOR COLLEGE

Grand Totals

8/7/2018

9:15:39AM

Land		Value				
Homesite:		13,231,678				
Non Homesite:		16,802,004				
Ag Market:		11,756,110				
Timber Market:		10,351,150		Total Land	(+)	52,140,942
Improvement		Value				
Homesite:		92,624,386				
Non Homesite:		63,760,961		Total Improvements	(+)	156,385,347
Non Real		Count	Value			
Personal Property:		146	11,959,439			
Mineral Property:		4,835	8,811,869			
Autos:		0	0	Total Non Real	(+)	20,771,308
				Market Value	=	229,297,597
Ag	Non Exempt	Exempt				
Total Productivity Market:	22,107,260	0				
Ag Use:	492,670	0	Productivity Loss	(-)	20,586,840	
Timber Use:	1,027,750	0	Appraised Value	=	208,710,757	
Productivity Loss:	20,586,840	0	Homestead Cap	(-)	385,567	
			Assessed Value	=	208,325,190	
			Total Exemptions Amount (Breakdown on Next Page)	(-)	45,436,272	
			Net Taxable	=	162,888,918	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 285,055.61 = 162,888,918 * (0.175000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 7,309

KJC - KILGORE JUNIOR COLLEGE

Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	28	0	183,180	183,180
DV4S	5	0	37,290	37,290
DVHS	16	0	2,503,610	2,503,610
DVHSS	1	0	192,620	192,620
EX-XG	1	0	42,590	42,590
EX-XL	1	0	159,780	159,780
EX-XN	1	0	27,948	27,948
EX-XR	2	0	217,030	217,030
EX-XU	3	0	743,930	743,930
EX-XV	70	0	31,584,211	31,584,211
EX366	1,753	0	189,073	189,073
OV65	300	8,348,735	0	8,348,735
OV65S	40	1,138,775	0	1,138,775
Totals		9,487,510	35,948,762	45,436,272

2018 CERTIFIED TOTALS

Property Count: 4,139

S01 - BIG SANDY ISD
Grand Totals

8/7/2018

9:15:39AM

Land		Value				
Homesite:		9,756,968				
Non Homesite:		29,158,790				
Ag Market:		36,903,292				
Timber Market:		44,080,799		Total Land	(+)	119,899,849
Improvement		Value				
Homesite:		83,483,635				
Non Homesite:		99,279,540		Total Improvements	(+)	182,763,175
Non Real		Count	Value			
Personal Property:	263	49,457,000				
Mineral Property:	688	2,182,758				
Autos:	0	0		Total Non Real	(+)	51,639,758
				Market Value	=	354,302,782
Ag	Non Exempt	Exempt				
Total Productivity Market:	80,984,091	0				
Ag Use:	1,625,341	0		Productivity Loss	(-)	75,861,973
Timber Use:	3,496,777	0		Appraised Value	=	278,440,809
Productivity Loss:	75,861,973	0		Homestead Cap	(-)	682,750
				Assessed Value	=	277,758,059
				Total Exemptions Amount (Breakdown on Next Page)	(-)	81,674,567
				Net Taxable	=	196,083,492

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,908,017	2,810,007	21,441.59	21,735.45	67		
OV65	30,866,052	19,572,398	137,837.22	142,601.58	297		
Total	35,774,069	22,382,405	159,278.81	164,337.03	364	Freeze Taxable	(-) 22,382,405
Tax Rate	1.249400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	7,415	0	0	0	1		
OV65	402,640	187,490	182,190	5,300	7		
Total	410,055	187,490	182,190	5,300	8	Transfer Adjustment	(-) 5,300
						Freeze Adjusted Taxable	= 173,695,787

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,329,433.97 = 173,695,787 * (1.249400 / 100) + 159,278.81

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

2018 CERTIFIED TOTALS

Property Count: 4,139

S01 - BIG SANDY ISD
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	69	0	500,410	500,410
DV1	3	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	29	0	210,938	210,938
DV4S	4	0	37,440	37,440
DVHS	17	0	1,527,242	1,527,242
DVHSS	2	0	160,378	160,378
EX-XG	10	0	1,352,700	1,352,700
EX-XN	5	0	389,282	389,282
EX-XR	7	0	249,420	249,420
EX-XV	104	0	52,598,712	52,598,712
EX366	408	0	52,648	52,648
HS	892	0	20,953,672	20,953,672
OV65	291	690,800	2,493,419	3,184,219
OV65S	31	87,000	308,506	395,506
Totals		777,800	80,896,767	81,674,567

2018 CERTIFIED TOTALS

Property Count: 32,297

S02 - GILMER ISD
Grand Totals

8/7/2018

9:15:39AM

Land		Value		
Homesite:		58,411,895		
Non Homesite:		142,282,617		
Ag Market:		161,983,235		
Timber Market:		138,877,875	Total Land	(+) 501,555,622
Improvement		Value		
Homesite:		448,403,285		
Non Homesite:		349,843,329	Total Improvements	(+) 798,246,614
Non Real		Count	Value	
Personal Property:	1,205		128,659,389	
Mineral Property:	19,095		51,148,834	
Autos:	0		0	
			Total Non Real	(+) 179,808,223
			Market Value	= 1,479,610,459
Ag		Non Exempt	Exempt	
Total Productivity Market:	300,760,351		100,759	
Ag Use:	5,422,609		941	Productivity Loss (-) 285,953,115
Timber Use:	9,384,627		4,950	Appraised Value = 1,193,657,344
Productivity Loss:	285,953,115		94,868	
			Homestead Cap	(-) 1,555,962
			Assessed Value	= 1,192,101,382
			Total Exemptions Amount	(-) 280,073,910
			(Breakdown on Next Page)	
			Net Taxable	= 912,027,472

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	22,139,961	13,005,011	105,249.40	107,295.15	287	
DPS	85,780	50,780	201.79	201.79	1	
OV65	182,174,154	118,106,978	896,711.38	908,875.40	1,523	
Total	204,399,895	131,162,769	1,002,162.57	1,016,372.34	1,811	Freeze Taxable (-) 131,162,769
Tax Rate	1.220000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	491,840	411,840	358,503	53,337	3	
OV65	2,420,790	1,845,175	1,153,910	691,265	16	
Total	2,912,630	2,257,015	1,512,413	744,602	19	Transfer Adjustment (-) 744,602
						Freeze Adjusted Taxable = 780,120,101

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,519,627.80 = 780,120,101 * (1.220000 / 100) + 1,002,162.57

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

2018 CERTIFIED TOTALS

Property Count: 32,297

S02 - GILMER ISD
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	304	0	2,419,274	2,419,274
DPS	1	0	10,000	10,000
DV1	17	0	81,980	81,980
DV1S	2	0	3,730	3,730
DV2	13	0	102,000	102,000
DV3	17	0	160,210	160,210
DV4	99	0	737,640	737,640
DV4S	22	0	194,610	194,610
DVHS	53	0	5,637,382	5,637,382
DVHSS	3	0	202,560	202,560
EX-XG	2	0	347,370	347,370
EX-XG (Prorated)	1	0	28,859	28,859
EX-XN	11	0	2,367,819	2,367,819
EX-XR	19	0	1,467,250	1,467,250
EX-XU	4	0	756,790	756,790
EX-XV	424	0	131,590,226	131,590,226
EX-XV (Prorated)	21	0	401,432	401,432
EX366	3,297	0	443,989	443,989
HS	4,102	0	97,939,838	97,939,838
OV65	1,463	9,449,230	13,260,751	22,709,981
OV65S	179	1,228,566	1,740,000	2,968,566
PC	2	9,502,404	0	9,502,404
Totals		20,180,200	259,893,710	280,073,910

2018 CERTIFIED TOTALS

Property Count: 4,234

S03 - ORE CITY ISD
Grand Totals

8/7/2018

9:15:39AM

Land		Value			
Homesite:		10,048,603			
Non Homesite:		29,375,605			
Ag Market:		20,826,745			
Timber Market:		46,976,607		Total Land	(+) 107,227,560
Improvement		Value			
Homesite:		76,754,720			
Non Homesite:		69,841,003		Total Improvements	(+) 146,595,723
Non Real		Count	Value		
Personal Property:		205	18,717,059		
Mineral Property:		1,042	2,431,815		
Autos:		0	0	Total Non Real	(+) 21,148,874
				Market Value	= 274,972,157
Ag	Non Exempt	Exempt			
Total Productivity Market:	67,803,352	0			
Ag Use:	820,100	0		Productivity Loss	(-) 63,477,610
Timber Use:	3,505,642	0		Appraised Value	= 211,494,547
Productivity Loss:	63,477,610	0		Homestead Cap	(-) 396,665
				Assessed Value	= 211,097,882
				Total Exemptions Amount	(-) 61,590,603
				(Breakdown on Next Page)	
				Net Taxable	= 149,507,279

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,136,747	4,378,436	34,278.50	35,936.39	111		
DPS	86,720	51,720	415.90	415.90	1		
OV65	28,458,076	17,536,134	131,722.34	137,787.77	302		
Total	36,681,543	21,966,290	166,416.74	174,140.06	414	Freeze Taxable	(-) 21,966,290
Tax Rate	1.335000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	225,330	154,020	100,714	53,306	3		
Total	225,330	154,020	100,714	53,306	3	Transfer Adjustment	(-) 53,306
						Freeze Adjusted Taxable	= 127,487,683

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,868,377.31 = 127,487,683 * (1.335000 / 100) + 166,416.74

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

2018 CERTIFIED TOTALS

Property Count: 4,234

S03 - ORE CITY ISD
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	115	0	945,121	945,121
DPS	1	0	10,000	10,000
DV1	5	0	15,480	15,480
DV1S	1	0	5,000	5,000
DV2	3	0	21,940	21,940
DV3	3	0	20,000	20,000
DV4	40	0	221,924	221,924
DV4S	5	0	60,000	60,000
DVHS	26	0	1,644,536	1,644,536
EX-XG	3	0	384,610	384,610
EX-XI	1	0	17,500	17,500
EX-XN	1	0	27,948	27,948
EX-XR	5	0	208,290	208,290
EX-XV	94	0	34,017,201	34,017,201
EX-XV (Prorated)	1	0	4,764	4,764
EX366	454	0	74,002	74,002
HS	908	0	21,113,778	21,113,778
OV65	286	0	2,407,129	2,407,129
OV65S	44	0	391,380	391,380
Totals		0	61,590,603	61,590,603

2018 CERTIFIED TOTALS

Property Count: 3,116

S04 - UNION HILL ISD
Grand Totals

8/7/2018

9:15:39AM

Land			Value			
Homesite:			3,779,937			
Non Homesite:			12,031,355			
Ag Market:			44,874,952			
Timber Market:			17,281,961	Total Land	(+)	
					77,968,205	
Improvement			Value			
Homesite:			49,924,978			
Non Homesite:			28,897,023	Total Improvements	(+)	
					78,822,001	
Non Real	Count			Value		
Personal Property:	88		7,461,058			
Mineral Property:	1,266		3,420,395			
Autos:	0		0	Total Non Real	(+)	
					10,881,453	
				Market Value	=	
					167,671,659	
Ag	Non Exempt			Exempt		
Total Productivity Market:	62,156,913		0			
Ag Use:	2,287,913		0	Productivity Loss	(-)	
Timber Use:	1,613,950		0	Appraised Value	=	
Productivity Loss:	58,255,050		0		109,416,609	
				Homestead Cap	(-)	
					110,366	
				Assessed Value	=	
					109,306,243	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					24,779,387	
				Net Taxable	=	
					84,526,856	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,786,895	2,262,540	16,032.65	16,540.85	39		
OV65	18,197,268	11,925,466	77,159.35	78,604.40	186		
Total	21,984,163	14,188,006	93,192.00	95,145.25	225	Freeze Taxable	(-)
Tax Rate	1.040000						14,188,006
				Freeze Adjusted Taxable		=	70,338,850

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 824,716.04 = 70,338,850 * (1.040000 / 100) + 93,192.00

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

2018 CERTIFIED TOTALS

Property Count: 3,116

S04 - UNION HILL ISD
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	365,425	365,425
DV1	4	0	25,350	25,350
DV1S	1	0	5,000	5,000
DV2	2	0	10,740	10,740
DV3	4	0	38,590	38,590
DV3S	1	0	10,000	10,000
DV4	13	0	89,420	89,420
DV4S	3	0	13,300	13,300
DVHS	5	0	529,890	529,890
DVHSS	1	0	40,960	40,960
EX-XN	2	0	209,389	209,389
EX-XV	32	0	9,908,617	9,908,617
EX366	416	0	50,681	50,681
HS	496	0	11,740,255	11,740,255
OV65	168	0	1,491,770	1,491,770
OV65S	27	0	250,000	250,000
Totals		0	24,779,387	24,779,387

2018 CERTIFIED TOTALS

Property Count: 10,911

S05 - HARMONY ISD
Grand Totals

8/7/2018

9:15:39AM

Land		Value				
Homesite:		6,438,002				
Non Homesite:		18,236,334				
Ag Market:		55,387,140				
Timber Market:		27,423,098		Total Land	(+)	107,484,574
Improvement		Value				
Homesite:		83,076,350				
Non Homesite:		58,570,156		Total Improvements	(+)	141,646,506
Non Real		Count	Value			
Personal Property:	164	7,487,969				
Mineral Property:	7,938	18,847,811				
Autos:	0	0		Total Non Real	(+)	26,335,780
				Market Value	=	275,466,860
Ag	Non Exempt	Exempt				
Total Productivity Market:	82,810,238	0				
Ag Use:	2,593,422	0		Productivity Loss	(-)	78,016,742
Timber Use:	2,200,074	0		Appraised Value	=	197,450,118
Productivity Loss:	78,016,742	0		Homestead Cap	(-)	374,594
				Assessed Value	=	197,075,524
				Total Exemptions Amount (Breakdown on Next Page)	(-)	45,424,119
				Net Taxable	=	151,651,405

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,361,569	2,346,319	16,397.69	16,538.02	61		
OV65	30,116,759	21,094,315	156,102.53	158,624.07	268		
Total	34,478,328	23,440,634	172,500.22	175,162.09	329	Freeze Taxable	(-) 23,440,634
Tax Rate	1.242400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	227,630	133,850	64,330	69,520	5		
Total	227,630	133,850	64,330	69,520	5	Transfer Adjustment	(-) 69,520
						Freeze Adjusted Taxable	= 128,141,251

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,764,527.12 = 128,141,251 * (1.242400 / 100) + 172,500.22

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

2018 CERTIFIED TOTALS

Property Count: 10,911

S05 - HARMONY ISD
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	64	0	483,750	483,750
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV3	6	0	50,000	50,000
DV4	14	0	88,510	88,510
DV4S	4	0	48,000	48,000
DVHS	9	0	880,349	880,349
DVHSS	1	0	0	0
EX-XN	1	0	22,380	22,380
EX-XR	5	0	526,270	526,270
EX-XV	39	0	21,993,390	21,993,390
EX366	1,041	0	109,077	109,077
HS	800	0	18,704,886	18,704,886
OV65	254	0	2,131,477	2,131,477
OV65S	38	0	346,030	346,030
Totals		0	45,424,119	45,424,119

2018 CERTIFIED TOTALS

Property Count: 3,405

S06 - NEW DIANA ISD
Grand Totals

8/7/2018

9:15:39AM

Land		Value			
Homesite:		22,514,651			
Non Homesite:		27,494,929			
Ag Market:		24,668,988			
Timber Market:		27,118,283		Total Land	(+) 101,796,851
Improvement		Value			
Homesite:		148,199,813			
Non Homesite:		71,699,919		Total Improvements	(+) 219,899,732
Non Real		Count	Value		
Personal Property:		204	10,979,641		
Mineral Property:		292	1,053,358		
Autos:		0	0	Total Non Real	(+) 12,032,999
				Market Value	= 333,729,582
Ag	Non Exempt	Exempt			
Total Productivity Market:	51,709,051	78,220			
Ag Use:	1,077,778	0		Productivity Loss	(-) 48,442,054
Timber Use:	2,189,219	3,220		Appraised Value	= 285,287,528
Productivity Loss:	48,442,054	75,000		Homestead Cap	(-) 543,312
				Assessed Value	= 284,744,216
				Total Exemptions Amount	(-) 57,979,520
				(Breakdown on Next Page)	
				Net Taxable	= 226,764,696

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,984,348	4,847,422	38,891.78	41,754.44	94		
DPS	39,360	4,360	46.59	46.59	1		
OV65	38,441,590	26,507,085	192,220.75	193,809.76	331		
Total	46,465,298	31,358,867	231,159.12	235,610.79	426	Freeze Taxable	(-) 31,358,867
Tax Rate	1.190000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	184,410	92,195	75,290	16,905	7		
OV65	493,100	388,100	314,302	73,798	3		
Total	677,510	480,295	389,592	90,703	10	Transfer Adjustment	(-) 90,703
						Freeze Adjusted Taxable	= 195,315,126

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,555,409.12 = 195,315,126 * (1.190000 / 100) + 231,159.12

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

2018 CERTIFIED TOTALS

Property Count: 3,405

S06 - NEW DIANA ISD
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	107	0	836,790	836,790
DPS	1	0	10,000	10,000
DV1	10	0	57,090	57,090
DV2	2	0	15,000	15,000
DV3	3	0	30,000	30,000
DV4	33	0	234,260	234,260
DV4S	7	0	60,000	60,000
DVHS	21	0	2,346,116	2,346,116
DVHSS	1	0	21,190	21,190
EX-XG	1	0	188,940	188,940
EX-XN	5	0	546,882	546,882
EX-XV	49	0	21,248,805	21,248,805
EX-XV (Prorated)	2	0	1,031	1,031
EX366	137	0	29,460	29,460
HS	1,215	0	29,167,033	29,167,033
OV65	310	0	2,736,923	2,736,923
OV65S	48	0	450,000	450,000
Totals		0	57,979,520	57,979,520

2018 CERTIFIED TOTALS

Property Count: 480

S07 - PITTSBURG ISD
Grand Totals

8/7/2018

9:15:39AM

Land		Value			
Homesite:		563,030			
Non Homesite:		4,141,895			
Ag Market:		6,845,910			
Timber Market:		12,327,739		Total Land	(+) 23,878,574
Improvement		Value			
Homesite:		5,635,330			
Non Homesite:		5,768,927		Total Improvements	(+) 11,404,257
Non Real		Count	Value		
Personal Property:		29	974,708		
Mineral Property:		85	44,605		
Autos:		0	0	Total Non Real	(+) 1,019,313
				Market Value	= 36,302,144
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,173,649	0			
Ag Use:	370,940	0		Productivity Loss	(-) 17,758,709
Timber Use:	1,044,000	0		Appraised Value	= 18,543,435
Productivity Loss:	17,758,709	0		Homestead Cap	(-) 13,522
				Assessed Value	= 18,529,913
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,016,820
				Net Taxable	= 13,513,093

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	218,730	101,720	682.92	682.92	4		
OV65	3,138,297	2,257,847	19,997.27	20,179.28	25		
Total	3,357,027	2,359,567	20,680.19	20,862.20	29	Freeze Taxable	(-) 2,359,567
Tax Rate	1.240000						
						Freeze Adjusted Taxable	= 11,153,526

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 158,983.91 = 11,153,526 * (1.240000 / 100) + 20,680.19

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

2018 CERTIFIED TOTALS

Property Count: 480

S07 - PITTSBURG ISD
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	30,000	30,000
DV4	4	0	48,000	48,000
EX-XN	2	0	131,307	131,307
EX-XR	2	0	225,910	225,910
EX-XV	13	0	2,907,470	2,907,470
EX366	79	0	9,523	9,523
HS	59	0	1,426,530	1,426,530
OV65	21	0	198,080	198,080
OV65S	4	0	40,000	40,000
Totals		0	5,016,820	5,016,820

2018 CERTIFIED TOTALS

Property Count: 11,439

S08 - UNION GROVE ISD
Grand Totals

8/7/2018

9:15:39AM

Land		Value			
Homesite:		18,716,620			
Non Homesite:		19,415,721			
Ag Market:		14,951,324			
Timber Market:		10,185,071			
				Total Land	(+) 63,268,736
Improvement		Value			
Homesite:		85,416,079			
Non Homesite:		40,389,542			
				Total Improvements	(+) 125,805,621
Non Real		Count	Value		
Personal Property:		171	9,372,870		
Mineral Property:		9,355	22,487,878		
Autos:		0	0		
				Total Non Real	(+) 31,860,748
				Market Value	= 220,935,105
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,136,395	0			
Ag Use:	424,524	0		Productivity Loss	(-) 24,137,870
Timber Use:	574,001	0		Appraised Value	= 196,797,235
Productivity Loss:	24,137,870	0		Homestead Cap	(-) 117,317
				Assessed Value	= 196,679,918
				Total Exemptions Amount (Breakdown on Next Page)	(-) 40,383,713
				Net Taxable	= 156,296,205

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,753,404	1,929,131	17,017.01	17,624.93	55		
OV65	28,845,453	19,689,290	184,412.49	186,489.96	240		
Total	32,598,857	21,618,421	201,429.50	204,114.89	295	Freeze Taxable	(-) 21,618,421
Tax Rate	1.519800						
						Freeze Adjusted Taxable	= 134,677,784

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,248,262.46 = 134,677,784 * (1.519800 / 100) + 201,429.50

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

2018 CERTIFIED TOTALS

Property Count: 11,439

S08 - UNION GROVE ISD
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	55	0	437,474	437,474
DV1	5	0	25,000	25,000
DV2	2	0	15,000	15,000
DV3	2	0	10,000	10,000
DV4	18	0	101,240	101,240
DV4S	5	0	35,960	35,960
DVHS	12	0	1,658,590	1,658,590
DVHSS	1	0	97,790	97,790
EX-XN	2	0	230,884	230,884
EX-XR	3	0	247,610	247,610
EX-XV	43	0	15,539,796	15,539,796
EX366	1,680	0	210,164	210,164
HS	821	0	19,431,940	19,431,940
OV65	230	0	2,055,845	2,055,845
OV65S	31	0	286,420	286,420
Totals		0	40,383,713	40,383,713

2018 CERTIFIED TOTALS

Property Count: 7,309

S09 - GLADEWATER ISD
Grand Totals

8/7/2018

9:15:39AM

Land			Value			
Homesite:			13,186,678			
Non Homesite:			16,802,004			
Ag Market:			11,756,110			
Timber Market:			10,351,150	Total Land	(+)	
					52,095,942	
Improvement			Value			
Homesite:			92,548,136			
Non Homesite:			63,796,411	Total Improvements	(+)	
					156,344,547	
Non Real	Count			Value		
Personal Property:	146		12,030,637			
Mineral Property:	4,835		8,811,869			
Autos:	0		0	Total Non Real	(+)	
					20,842,506	
				Market Value	=	
					229,282,995	
Ag	Non Exempt			Exempt		
Total Productivity Market:	22,107,260			0		
Ag Use:	492,670			0	Productivity Loss	
Timber Use:	1,027,750			0	Appraised Value	
Productivity Loss:	20,586,840			0		
					Homestead Cap	
					(-)	
					385,567	
					Assessed Value	
					=	
					208,310,588	
					Total Exemptions Amount	
					(-)	
					82,231,131	
					(Breakdown on Next Page)	
					Net Taxable	
					=	
					126,079,457	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,411,479	1,832,656	20,408.12	22,538.72	78			
OV65	34,286,572	14,860,675	129,812.08	132,977.21	319			
Total	39,698,051	16,693,331	150,220.20	155,515.93	397	Freeze Taxable	(-)	
Tax Rate	1.565000							
							16,693,331	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	493,655	271,924	185,639	86,285	3			
Total	493,655	271,924	185,639	86,285	3	Transfer Adjustment	(-)	
							86,285	
						Freeze Adjusted Taxable	=	
							109,299,841	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,860,762.71 = 109,299,841 * (1.565000 / 100) + 150,220.20

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

2018 CERTIFIED TOTALS

Property Count: 7,309

S09 - GLADEWATER ISD
Grand Totals

8/7/2018

9:16:32AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	81	0	588,025	588,025
DV1	2	0	10,000	10,000
DV2	4	0	30,000	30,000
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	28	0	171,180	171,180
DV4S	5	0	37,290	37,290
DVHS	16	0	1,993,610	1,993,610
DVHSS	1	0	167,620	167,620
EX-XG	1	0	42,590	42,590
EX-XL	1	0	159,780	159,780
EX-XN	1	0	27,948	27,948
EX-XR	2	0	217,030	217,030
EX-XU	3	0	743,930	743,930
EX-XV	70	0	31,584,211	31,584,211
EX366	1,753	0	189,133	189,133
HS	938	19,199,377	22,310,274	41,509,651
OV65	299	1,494,960	2,673,555	4,168,515
OV65S	40	199,188	363,930	563,118
Totals		20,893,525	61,337,606	82,231,131