

2015 CERTIFIED TOTALS

Property Count: 113,691

CAD - CAD
ARB Approved Totals

7/23/2015 3:04:12PM

Land		Value		
Homesite:		5,572,986		
Non Homesite:		11,552,936		
Ag Market:		85,012,125		
Timber Market:		0	Total Land	(+) 102,138,047
Improvement		Value		
Homesite:		76,669,150		
Non Homesite:		19,977,000	Total Improvements	(+) 96,646,150
Non Real		Count	Value	
Personal Property:	1,764		819,432,840	
Mineral Property:	106,115		3,191,949,585	
Autos:	0		0	
			Total Non Real Market Value	(+) 4,011,382,425
				= 4,210,166,622
Ag		Non Exempt	Exempt	
Total Productivity Market:	84,992,709		19,416	
Ag Use:	6,114,677		778	Productivity Loss (-) 78,878,032
Timber Use:	0		0	Appraised Value = 4,131,288,590
Productivity Loss:	78,878,032		18,638	
			Homestead Cap	(-) 9,844,188
			Assessed Value	= 4,121,444,402
			Total Exemptions Amount (Breakdown on Next Page)	(-) 28,834,676
			Net Taxable	= 4,092,609,726

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,092,609,726 * (0.000000 / 100)

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

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Land		Value		
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Improvement		Value		
Homesite:		76,669,150		
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Non Real		Count	Value	
Personal Property:	1,764		819,432,840	
Mineral Property:	106,115		3,191,949,585	
Autos:	0		0	
			Total Non Real	(+) 4,011,382,425
			Market Value	= 4,210,166,622
Ag		Non-Exempt	Exempt	
Total Productivity Market:	84,992,709		19,416	
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			(Breakdown on Next Page)	
			Net Taxable	= 4,092,609,726

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
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Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	8	0	46,960	46,960
DV2	2	0	14,980	14,980
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	2	0	15,485	15,485
DV4S	1	0	12,000	12,000
DVHS	2	0	215,365	215,365
EX	11	0	177,371	177,371
EX-XF	3	0	15,292	15,292
EX-XG	21	0	44,121	44,121
EX-XI	7	0	127,144	127,144
EX-XL	8	0	161,970	161,970
EX-XN	3	0	69,010	69,010
EX-XU	128	0	4,542,066	4,542,066
EX-XV	192	0	7,348,213	7,348,213
EX366	12,388	0	558,757	558,757
PC	19	15,443,942	0	15,443,942
Totals		15,443,942	13,390,734	28,834,676

2015 CERTIFIED TOTALS

Property Count: 4

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Under ARB Review Totals

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Land		Value		
Homesite:		11,780		
Non Homesite:		2,160		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 13,940
Improvement		Value		
Homesite:		43,750		
Non Homesite:		889,930	Total Improvements	(+) 933,680
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 947,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 947,620
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value (0.02%)	= 947,620
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 947,620

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)

0.00 = 947,620 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

* The assessed value under ARB Review represents 0.02% of the overall district value.

2015 CERTIFIED TOTALS
CAD - CAD

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2015 CERTIFIED TOTALS

Property Count: 113,695

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Grand Totals

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Land		Value			
Homesite:		5,584,766			
Non Homesite:		11,555,096			
Ag Market:		85,012,125			
Timber Market:		0		Total Land	(+) 102,151,987
Improvement		Value			
Homesite:		76,712,900			
Non Homesite:		20,866,930		Total Improvements	(+) 97,579,830
Non-Real		Count	Value		
Personal Property:		1,764	819,432,840		
Mineral Property:		106,115	3,191,949,585		
Autos:		0	0	Total Non Real	(+) 4,011,382,425
				Market Value	= 4,211,114,242
Ag	Non-Exempt	Exempt			
Total Productivity Market:	84,992,709	19,416			
Ag Use:	6,114,677	778	Productivity Loss	(-)	78,878,032
Timber Use:	0	0	Appraised Value	=	4,132,236,210
Productivity Loss:	78,878,032	18,638			
			Homestead Cap	(-)	9,844,188
			Assessed Value	=	4,122,392,022
			Total Exemptions Amount (Breakdown on Next Page)	(-)	28,834,676
			Net Taxable	=	4,093,557,346

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,093,557,346 * (0.000000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 113,695

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	8	0	46,960	46,960
DV2	2	0	14,980	14,980
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	2	0	15,485	15,485
DV4S	1	0	12,000	12,000
DVHS	2	0	215,365	215,365
EX	11	0	177,371	177,371
EX-XF	3	0	15,292	15,292
EX-XG	21	0	44,121	44,121
EX-XI	7	0	127,144	127,144
EX-XL	8	0	161,970	161,970
EX-XN	3	0	69,010	69,010
EX-XU	128	0	4,542,066	4,542,066
EX-XV	192	0	7,348,213	7,348,213
EX366	12,388	0	558,757	558,757
PC	19	15,443,942	0	15,443,942
Totals		15,443,942	13,390,734	28,834,676

2015 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value/Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,521		\$2,895,360	\$67,533,191
B	MULTIFAMILY RESIDENCE	1		\$0	\$22,570
C1	VACANT LOTS AND LAND TRACTS	1,116		\$0	\$1,918,184
D1	QUALIFIED OPEN-SPACE LAND	2,204	754,389.6839	\$0	\$84,992,709
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	86		\$0	\$2,200,650
E	RURAL LAND, NON QUALIFIED OPEN SP	605	30,406.9653	\$71,570	\$15,787,557
F1	COMMERCIAL REAL PROPERTY	318		\$376,020	\$11,366,370
F2	INDUSTRIAL AND MANUFACTURING REA	68		\$0	\$4,220,350
G1	OIL AND GAS	93,591		\$0	\$3,188,175,626
G2	OTHER MINERALS	1		\$0	\$52
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$244
J1	WATER SYSTEMS	1		\$0	\$4,800
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$221,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP	50		\$0	\$95,968,500
J4	TELEPHONE COMPANY (INCLUDING CO-	34		\$0	\$4,323,070
J5	RAILROAD	1		\$0	\$536,720
J6	PIPELAND COMPANY	1,045		\$0	\$233,651,110
J7	CABLE TELEVISION COMPANY	3		\$0	\$113,840
J8	OTHER TYPE OF UTILITY	55		\$0	\$25,927,170
L1	COMMERCIAL PERSONAL PROPERTY	283		\$0	\$87,281,260
L2	INDUSTRIAL AND MANUFACTURING PERS	302		\$0	\$371,558,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	68		\$30,560	\$1,316,450
X	TOTALLY EXEMPT PROPERTY	12,760		\$273,160	\$13,045,569
	Totals		784,796.6492	\$3,646,670	\$4,210,166,622

2015 CERTIFIED TOTALS

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Property Count: 4

Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value/Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$53,330
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$1,800
F1	COMMERCIAL REAL PROPERTY	2		\$16,790	\$892,490
		Totals	0.0000	\$16,790	\$947,620

2015 CERTIFIED TOTALS

Property Count: 113,695

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,522		\$2,895,360	\$67,586,521 ✓
B	MULTIFAMILY RESIDENCE	1		\$0	\$22,570 ✓
C1	VACANT LOTS AND LAND TRACTS	1,117		\$0	\$1,919,984 ✓
D1	QUALIFIED OPEN-SPACE LAND	2,204	754,389.6839	\$0	\$84,992,709 ✓
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	86		\$0	\$2,200,650
E	RURAL LAND, NON QUALIFIED OPEN SP	605	30,406.9653	\$71,570	\$15,787,557
F1	COMMERCIAL REAL PROPERTY	320		\$392,810	\$12,258,860 ✓
F2	INDUSTRIAL AND MANUFACTURING REA	68		\$0	\$4,220,350 ✓
G1	OIL AND GAS	93,591		\$0	\$3,188,175,626 ✓
G2	OTHER MINERALS	1		\$0	\$52
G3	OTHER SUB-SURFACE INTERESTS IN LA	1		\$0	\$244
J1	WATER SYSTEMS	1		\$0	\$4,800
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$221,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP	50		\$0	\$95,968,500 ✓
J4	TELEPHONE COMPANY (INCLUDING CO-	34		\$0	\$4,323,070 ✓
J5	RAILROAD	1		\$0	\$536,720
J6	PIPELAND COMPANY	1,045		\$0	\$233,651,110
J7	CABLE TELEVISION COMPANY	3		\$0	\$113,840 ✓
J8	OTHER TYPE OF UTILITY	55		\$0	\$25,927,170 ✓
L1	COMMERCIAL PERSONAL PROPERTY	283		\$0	\$87,281,260 ✓
L2	INDUSTRIAL AND MANUFACTURING PERS	302		\$0	\$371,558,720 ✓
M1	TANGIBLE OTHER PERSONAL, MOBILE H	68		\$30,560	\$1,316,450
X	TOTALLY EXEMPT PROPERTY	12,760		\$273,160	\$13,045,569
	Totals		784,796.6492	\$3,663,460	\$4,211,114,242

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL	1,308		\$2,007,420	\$62,457,251
A2	MH OWNS LAND	254		\$887,940	\$5,075,940
B1	MULTIFAMILY RESIDENCE	1		\$0	\$22,570
C1	VACANT LOTS (UNDER 5 ACRES)	1,115		\$0	\$1,916,184
C2	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$2,000
D1	REAL ACREAGE WITH AG	2,263	759,828.0921	\$0	\$85,611,013
D2	IMPROVEMENTS ON QUALIFIED LAND	86		\$0	\$2,200,650
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400
E1	FARM/RANCH IMPROV	167		\$71,570	\$11,463,270
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$138,140
E4	RURAL LAND NON QUALIFIED AG	448		\$0	\$3,549,443
F1	COMMERCIAL REAL	318		\$376,020	\$11,366,370
F2	INDUSTRIAL REAL	68		\$0	\$4,220,350
G1	REAL MINERAL OIL & GAS	93,591		\$0	\$3,188,175,626
G2	REAL OTHER MINERAL RESERVES	1		\$0	\$52
G3	REAL NON-PRODUCING MINERALS	1		\$0	\$244
J1	UTILITIES REAL/PERSONAL (WATER)	1		\$0	\$4,800
J2	GAS COMPANIES REAL & PERSONAL	5		\$0	\$221,910
J3	ELECTRIC CO (INC CO-OP)	50		\$0	\$95,968,500
J4	TELEPHONE CO REAL/PERSONAL	34		\$0	\$4,323,070
J5	RAILROAD	1		\$0	\$536,720
J6	PIPELINE	1,045		\$0	\$233,651,110
J7	OTHER (TV CABLE)	3		\$0	\$113,840
J8	OTHER TYPE OF UTILITY	55		\$0	\$25,927,170
L1	COMMERCIAL PERS PROP	283		\$0	\$87,281,260
L2	RIGS, INDUSTRIAL PERSONAL	302		\$0	\$371,558,720
M1	TANGIBLE PERSONAL MOBILE HOMES	67		\$30,560	\$1,248,840
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610
X	TOTALLY EXEMPT PROPERTY	12,760		\$273,160	\$13,045,569
	Totals		759,828.0921	\$3,646,670	\$4,210,166,622

2015 CERTIFIED TOTALS

Property Count: 4

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A2	MH OWNS LAND	1		\$0	\$53,330
C1	VACANT LOTS (UNDER 5 ACRES)	1		\$0	\$1,800
F1	COMMERCIAL REAL	2		\$16,790	\$892,490
		Totals	0.0000	\$16,790	\$947,620

2015 CERTIFIED TOTALS

Property Count: 113,695

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL	1,308		\$2,007,420	\$62,457,251
A2	MH OWNS LAND	255		\$887,940	\$5,129,270
B1	MULTIFAMILY RESIDENCE	1		\$0	\$22,570
C1	VACANT LOTS (UNDER 5 ACRES)	1,116		\$0	\$1,917,984
C2	REAL, VACANT PLATTED COMMERCIAL L	1		\$0	\$2,000
D1	REAL ACREAGE WITH AG	2,263	759,828.0921	\$0	\$85,611,013
D2	IMPROVEMENTS ON QUALIFIED LAND	86		\$0	\$2,200,650
D3	REAL, ACREAGE, FARMLAND	3		\$0	\$18,400
E1	FARM/RANCH IMPROV	167		\$71,570	\$11,463,270
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$138,140
E4	RURAL LAND NON QUALIFIED AG	448		\$0	\$3,549,443
F1	COMMERCIAL REAL	320		\$392,810	\$12,258,860
F2	INDUSTRIAL REAL	68		\$0	\$4,220,350
G1	REAL MINERAL OIL & GAS	93,591		\$0	\$3,188,175,626
G2	REAL OTHER MINERAL RESERVES	1		\$0	\$52
G3	REAL NON-PRODUCING MINERALS	1		\$0	\$244
J1	UTILITIES REAL/PERSONAL (WATER)	1		\$0	\$4,800
J2	GAS COMPANIES REAL & PERSONAL	5		\$0	\$221,910
J3	ELECTRIC CO (INC CO-OP)	50		\$0	\$95,968,500
J4	TELEPHONE CO REAL/PERSONAL	34		\$0	\$4,323,070
J5	RAILROAD	1		\$0	\$536,720
J6	PIPELINE	1,045		\$0	\$233,651,110
J7	OTHER (TV CABLE)	3		\$0	\$113,840
J8	OTHER TYPE OF UTILITY	55		\$0	\$25,927,170
L1	COMMERCIAL PERS PROP	283		\$0	\$87,281,260
L2	RIGS, INDUSTRIAL PERSONAL	302		\$0	\$371,558,720
M1	TANGIBLE PERSONAL MOBILE HOMES	67		\$30,560	\$1,248,840
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$67,610
X	TOTALLY EXEMPT PROPERTY	12,760		\$273,160	\$13,045,569
		Totals	759,828.0921	\$3,663,460	\$4,211,114,242

2015 CERTIFIED TOTALS

Property Count: 113,695

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$3,663,460
TOTAL NEW VALUE TAXABLE: \$3,390,300

New Exemptions

Exemption	Description	Count		Exemption Amount
EX	Exempt	2	2014 Market Value	\$620
EX-XL	11.231 Organizations Providing Economic Devt	2	2014 Market Value	\$6,000
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$10,188
EX-XV	Other Exemptions (including public property, r	14	2014 Market Value	\$87,204
EX366	HB366 Exempt	3,169	2014 Market Value	\$700,797
ABSOLUTE EXEMPTIONS VALUE LOSS				\$804,809

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$64,251
PARTIAL EXEMPTIONS VALUE LOSS		2	\$74,251
NEW EXEMPTIONS VALUE LOSS			\$879,060

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$879,060

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
797	\$64,414	\$12,348	\$52,066
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
745	\$60,201	\$11,272	\$48,929

2015 CERTIFIED TOTALS

CAD - CAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$947,620.00	\$680,440

2015 CERTIFIED TOTALS

CY1 - MCCAMEY CITY

Property Count: 1,819

ARB Approved Totals

7/23/2015

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Land		Value		
Homesite:		3,379,254		
Non Homesite:		1,701,620		
Ag Market:		5,280		
Timber Market:		0	Total Land	(+) 5,086,154
Improvement		Value		
Homesite:		36,391,460		
Non Homesite:		8,213,880	Total Improvements	(+) 44,605,340
Non Real		Count	Value	
Personal Property:	165		33,693,890	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 33,693,890
			Market Value	= 83,385,384
Ag		Non-Exempt	Exempt	
Total Productivity Market:	5,280		0	
Ag Use:	70		0	Productivity Loss (-) 5,210
Timber Use:	0		0	Appraised Value = 83,380,174
Productivity Loss:	5,210		0	Homestead Cap (-) 4,894,641
				Assessed Value = 78,485,533
				Total Exemptions Amount (-) 7,300,319 (Breakdown on Next Page)
				Net Taxable = 71,185,214

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 227,792.68 = 71,185,214 * (0.320000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 1,819

CY1 - MCCAMEY CITY

ARB Approved Totals

7/23/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	48	471,672	0	471,672
DV1	4	0	19,960	19,960
DV2	2	0	14,980	14,980
DV3	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	2	0	215,365	215,365
EX	1	0	100	100
EX-XL	5	0	68,630	68,630
EX-XN	1	0	31,820	31,820
EX-XU	20	0	583,590	583,590
EX-XV	50	0	2,103,900	2,103,900
EX366	10	0	1,190	1,190
HS	483	2,263,274	0	2,263,274
OV65	146	1,403,598	0	1,403,598
PC	1	76,240	0	76,240
Totals		4,214,784	3,085,535	7,300,319

2015 CERTIFIED TOTALS

Property Count: 995

CY2 - RANKIN CITY
ARB Approved Totals

7/23/2015

3:04:12PM

Land		Value			
Homesite:		1,503,072			
Non Homesite:		737,396			
Ag Market:		35,900			
Timber Market:		0	Total Land	(+) 2,276,368	
Improvement		Value			
Homesite:		18,995,860			
Non Homesite:		2,806,800	Total Improvements	(+) 21,802,660	
Non-Real		Count	Value		
Personal Property:	95		5,484,950		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,484,950
			Market Value	=	29,563,978
Ag		Non-Exempt	Exempt		
Total Productivity Market:	35,900		0		
Ag Use:	480		0	Productivity Loss	(-) 35,420
Timber Use:	0		0	Appraised Value	= 29,528,558
Productivity Loss:	35,420		0	Homestead Cap	(-) 2,030,140
			Assessed Value	=	27,498,418
			Total Exemptions Amount	(-)	5,101,371
			(Breakdown on Next Page)		
			Net Taxable	=	22,397,047

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 80,181.43 = 22,397,047 * (0.358000 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 995

CY2 - RANKIN CITY
ARB Approved Totals

7/23/2015

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX	6	0	147,500	147,500
EX-XG	2	0	5,060	5,060
EX-XL	2	0	93,000	93,000
EX-XN	1	0	16,940	16,940
EX-XU	16	0	1,086,240	1,086,240
EX-XV	49	0	3,083,560	3,083,560
EX366	4	0	500	500
OV65	67	658,261	0	658,261
PC	1	10,310	0	10,310
Totals		668,571	4,432,800	5,101,371

2015 CERTIFIED TOTALS

Property Count: 26,011

F01 - MCCAMEY FD
ARB Approved Totals

7/23/2015

3:04:12PM

Land		Value			
Homesite:		3,905,964			
Non Homesite:		7,115,085			
Ag Market:		25,972,762			
Timber Market:		0	Total Land	(+) 36,993,811	
Improvement		Value			
Homesite:		49,026,810			
Non Homesite:		12,217,240	Total Improvements	(+) 61,244,050	
Non-Real		Count	Value		
Personal Property:	637		288,969,400		
Mineral Property:	22,413		715,378,258		
Autos:	0		0	Total Non Real	(+) 1,004,347,658
			Market Value	=	1,102,585,519
Ag	Non-Exempt	Exempt			
Total Productivity Market:	25,955,012	17,750			
Ag Use:	919,812	730	Productivity Loss	(-)	25,035,200
Timber Use:	0	0	Appraised Value	=	1,077,550,319
Productivity Loss:	25,035,200	17,020			
			Homestead Cap	(-)	6,582,987
			Assessed Value	=	1,070,967,332
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,760,920
			Net Taxable	=	1,060,206,412

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 566,150.22 = 1,060,206,412 * (0.053400 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 26,011

F01 - MCCAMEY FD
ARB Approved Totals

7/23/2015

3:04:18PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	159,000	0	159,000
DV1	6	0	29,960	29,960
DV2	2	0	14,980	14,980
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	2	0	15,485	15,485
DV4S	1	0	12,000	12,000
DVHS	2	0	215,365	215,365
EX	2	0	21,130	21,130
EX-XI	4	0	1,034	1,034
EX-XL	5	0	68,630	68,630
EX-XN	2	0	52,070	52,070
EX-XU	52	0	1,785,861	1,785,861
EX-XV	84	0	3,323,136	3,323,136
EX366	3,738	0	167,951	167,951
HS	583	2,808,570	0	2,808,570
OV65	183	537,000	0	537,000
PC	8	1,516,748	0	1,516,748
Totals		5,021,318	5,739,602	10,760,920

2015 CERTIFIED TOTALS

Property Count: 87,215

F02 - RANKIN FD
ARB Approved Totals

7/23/2015

3:04:12PM

Land		Value		
Homesite:		1,668,822		
Non Homesite:		4,437,739		
Ag Market:		50,019,744		
Timber Market:		0	Total Land	(+) 56,126,305
Improvement		Value		
Homesite:		27,642,340		
Non Homesite:		7,759,760	Total Improvements	(+) 35,402,100
Non Real		Count	Value	
Personal Property:	1,116		528,004,320	
Mineral Property:	83,395		2,414,803,462	
Autos:	0		0	
			Total Non Real	(+) 2,942,807,782
			Market Value	= 3,034,336,187
Ag		Non-Exempt	Exempt	
Total Productivity Market:	50,018,078		1,666	
Ag Use:	4,874,795		48	Productivity Loss (-) 45,143,283
Timber Use:	0		0	Appraised Value = 2,989,192,904
Productivity Loss:	45,143,283		1,618	
			Homestead Cap	(-) 3,261,201
			Assessed Value	= 2,985,931,703
			Total Exemptions Amount (Breakdown on Next Page)	(-) 22,949,281
			Net Taxable	= 2,962,982,422

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 320,002.10 = 2,962,982,422 * (0.010800 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 87,215

F02 - RANKIN FD
ARB Approved Totals

7/23/2015

3:04:18PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	10	30,000	0	30,000
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
EX	9	0	156,241	156,241
EX-XF	3	0	15,292	15,292
EX-XG	21	0	44,121	44,121
EX-XI	3	0	126,110	126,110
EX-XL	3	0	93,340	93,340
EX-XN	1	0	16,940	16,940
EX-XU	76	0	2,756,205	2,756,205
EX-XV	108	0	4,025,077	4,025,077
EX366	9,758	0	453,691	453,691
HS	231	1,113,350	0	1,113,350
OV65	85	252,000	0	252,000
PC	12	13,839,914	0	13,839,914
Totals		15,235,264	7,714,017	22,949,281

2015 CERTIFIED TOTALS

Property Count: 113,673

G01 - UPTON CO
ARB Approved Totals

7/23/2015

3:04:12PM

Land		Value			
Homesite:		5,572,986			
Non Homesite:		11,552,824			
Ag Market:		85,010,906			
Timber Market:		0	Total Land	(+)	102,136,716
Improvement		Value			
Homesite:		76,669,150			
Non Homesite:		19,977,000	Total Improvements	(+)	96,646,150
Non Real		Count	Value		
Personal Property:	1,755		817,511,760		
Mineral Property:	106,113		3,191,949,585		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,009,461,345
					4,208,244,211
Ag		Non Exempt	Exempt		
Total Productivity Market:	84,991,490		19,416		
Ag Use:	6,114,647		778	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	78,876,843		18,638		4,129,367,368
				Homestead Cap	(-)
				Assessed Value	=
					9,844,188
					4,119,523,180
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					125,575,826
				Net Taxable	=
					3,993,947,354

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,252,462.86 = 3,993,947,354 * (0.256700 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 113,673

G01 - UPTON CO
ARB Approved Totals

7/23/2015

3:04:18PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	75,847,248	0	75,847,248
DP	63	2,319,495	0	2,319,495
DV1	8	0	46,960	46,960
DV2	2	0	14,980	14,980
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	2	0	15,485	15,485
DV4S	1	0	12,000	12,000
DVHS	2	0	215,365	215,365
EX	11	0	177,371	177,371
EX-XF	3	0	15,292	15,292
EX-XG	21	0	44,121	44,121
EX-XI	7	0	127,144	127,144
EX-XL	8	0	161,970	161,970
EX-XN	3	0	69,010	69,010
EX-XU	128	0	4,542,066	4,542,066
EX-XV	192	0	7,348,213	7,348,213
EX366	12,373	0	558,757	558,757
HS	814	8,155,299	0	8,155,299
OV65	268	10,506,388	0	10,506,388
PC	20	15,356,662	0	15,356,662
Totals		112,185,092	13,390,734	125,575,826

2015 CERTIFIED TOTALS

Property Count: 87,212

H02 - RANKIN HOSP
ARB Approved Totals

7/23/2015

3:04:12PM

Land		Value			
Homesite:		1,668,822			
Non Homesite:		4,437,739			
Ag Market:		50,019,744			
Timber Market:		0	Total Land	(+)	56,126,305
Improvement		Value			
Homesite:		27,642,340			
Non Homesite:		7,759,760	Total Improvements	(+)	35,402,100
Non Real		Count	Value		
Personal Property:	1,116		527,966,160		
Mineral Property:	83,392		2,407,138,002		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					2,935,104,162
					3,026,632,567
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,018,078	1,666			
Ag Use:	4,874,795	48	Productivity Loss	(-)	45,143,283
Timber Use:	0	0	Appraised Value	=	2,981,489,284
Productivity Loss:	45,143,283	1,618			
			Homestead Cap	(-)	3,261,201
			Assessed Value	=	2,978,228,083
			Total Exemptions Amount (Breakdown on Next Page)	(-)	27,997,993
			Net Taxable	=	2,950,230,090

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,440,066.78 = 2,950,230,090 * (0.150499 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 87,212

H02 - RANKIN HOSP
ARB Approved Totals

7/23/2015

3:04:18PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	10	330,829	0	330,829
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
EX	9	0	156,241	156,241
EX-XF	3	0	15,292	15,292
EX-XG	21	0	44,121	44,121
EX-XI	3	0	126,110	126,110
EX-XL	3	0	93,340	93,340
EX-XN	1	0	16,940	16,940
EX-XU	76	0	2,756,205	2,756,205
EX-XV	108	0	4,025,077	4,025,077
EX366	9,761	0	453,707	453,707
HS	231	2,670,862	0	2,670,862
OV65	85	3,442,355	0	3,442,355
PC	12	13,839,914	0	13,839,914
Totals		20,283,960	7,714,033	27,997,993

2015 CERTIFIED TOTALS

H01 - MCCAMEY HOSP

ARB Approved Totals

Property Count: 26,135

7/23/2015

3:04:12PM

Land		Value			
Homesite:		3,905,964			
Non Homesite:		7,115,085			
Ag Market:		25,972,762			
Timber Market:		0		Total Land	(+) 36,993,811
Improvement		Value			
Homesite:		49,026,810			
Non Homesite:		12,217,240		Total Improvements	(+) 61,244,050
Non Real		Count	Value		
Personal Property:		637	288,969,400		
Mineral Property:		22,537	716,079,541		
Autos:		0	0	Total Non Real	(+) 1,005,048,941
				Market Value	= 1,103,286,802
Ag	Non-Exempt	Exempt			
Total Productivity Market:	25,955,012	17,750			
Ag Use:	919,812	730	Productivity Loss	(-)	25,035,200
Timber Use:	0	0	Appraised Value	=	1,078,251,602
Productivity Loss:	25,035,200	17,020			
			Homestead Cap	(-)	6,582,987
			Assessed Value	=	1,071,668,615
			Total Exemptions Amount	(-)	21,796,821
			(Breakdown on Next Page)		
			Net Taxable	=	1,049,871,794

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,213,663.33 = 1,049,871,794 * (0.496600 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 26,135

H01 - MCCAMEY HOSP
ARB Approved Totals

7/23/2015

3:04:18PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	1,988,666	0	1,988,666
DV1	6	0	29,960	29,960
DV2	2	0	14,980	14,980
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	2	0	15,485	15,485
DV4S	1	0	12,000	12,000
DVHS	2	0	215,365	215,365
EX	2	0	21,130	21,130
EX-XI	4	0	1,034	1,034
EX-XL	5	0	68,630	68,630
EX-XN	2	0	52,070	52,070
EX-XU	52	0	1,785,861	1,785,861
EX-XV	84	0	3,323,136	3,323,136
EX366	3,783	0	171,286	171,286
HS	583	5,484,437	0	5,484,437
OV65	183	7,064,033	0	7,064,033
PC	8	1,516,748	0	1,516,748
Totals		16,053,884	5,742,937	21,796,821

2015 CERTIFIED TOTALS

Property Count: 26,136

S01 - MCCAMEY ISD
ARB Approved Totals

7/27/2015 11:49:47AM

Land		Value			
Homesite:		3,905,964			
Non Homesite:		7,115,085			
Ag Market:		25,972,762			
Timber Market:		0		Total Land	(+) 36,993,811
Improvement		Value			
Homesite:		49,026,810			
Non Homesite:		12,217,240		Total Improvements	(+) 61,244,050
Non Real		Count	Value		
Personal Property:	638	289,008,880			
Mineral Property:	22,537	716,079,541			
Autos:	0	0		Total Non Real	(+) 1,005,088,421
				Market Value	= 1,103,326,282
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,955,012	17,750			
Ag Use:	919,812	730		Productivity Loss	(-) 25,035,200
Timber Use:	0	0		Appraised Value	= 1,078,291,082
Productivity Loss:	25,035,200	17,020		Homestead Cap	(-) 6,582,987
				Assessed Value	= 1,071,708,095
				Total Exemptions Amount	(-) 27,714,018
				(Breakdown on Next Page)	
				Net Taxable	= 1,043,994,077

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,932,288	129,728	414.02	556.31	50		
OV65	8,695,083	1,619,062	10,228.00	13,093.01	172		
Total	10,627,371	1,748,790	10,642.02	13,649.32	222	Freeze Taxable	(-) 1,748,790
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	47,790	0	0	0	1		
Total	47,790	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 1,042,245,287

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,849,993.00 = 1,042,245,287 * (1.040000 / 100) + 10,642.02

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

2015 CERTIFIED TOTALS

Property Count: 26,136

S01 - MCCAMEY ISD
ARB Approved Totals

7/27/2015

11:49:52AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	156,664	331,429	488,093
DV1	6	0	17,082	17,082
DV2	2	0	7,500	7,500
DV3	2	0	22,000	22,000
DV3S	1	0	2,640	2,640
DV4	2	0	15,485	15,485
DV4S	1	0	12,000	12,000
DVHS	2	0	155,365	155,365
EX	2	0	21,130	21,130
EX-XI	4	0	1,034	1,034
EX-XL	5	0	68,630	68,630
EX-XN	2	0	52,070	52,070
EX-XU	52	0	1,785,861	1,785,861
EX-XV	84	0	3,323,136	3,323,136
EX366	3,783	0	171,286	171,286
HS	583	5,457,972	12,843,723	18,301,695
OV65	183	579,387	1,172,876	1,752,263
PC	8	1,516,748	0	1,516,748
Totals		7,710,771	20,003,247	27,714,018

2015 CERTIFIED TOTALS

Property Count: 87,216

S02 - RANKIN ISD
ARB Approved Totals

7/27/2015 11:49:47AM

Land	Value			
Homesite:	1,668,822			
Non Homesite:	4,437,739			
Ag Market:	50,019,744			
Timber Market:	0	Total Land	(+)	56,126,305

Improvement	Value			
Homesite:	27,642,340			
Non Homesite:	7,759,760	Total Improvements	(+)	35,402,100

Non Real	Count	Value		
Personal Property:	1,117	528,005,640		
Mineral Property:	83,395	2,414,803,462		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,942,809,102
				3,034,337,507

Ag	Non-Exempt	Exempt		
Total Productivity Market:	50,018,078	1,666		
Ag Use:	4,874,795	48	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	45,143,283	1,618		2,989,194,224
			Homestead Cap	(-)
				3,261,201
			Assessed Value	=
				2,985,933,023
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	28,944,046
			Net Taxable	=
				2,956,988,977

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	339,801	0	0.00	146.28	10		
OV65	4,518,725	726,967	6,689.62	10,113.68	83		
Total	4,858,526	726,967	6,689.62	10,259.96	93	Freeze Taxable	(-)
							726,967
Tax Rate	1.076300						
						Freeze Adjusted Taxable	=
							2,956,262,010

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 31,824,937.63 = 2,956,262,010 * (1.076300 / 100) + 6,689.62

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

2015 CERTIFIED TOTALS

Property Count: 87,216

S02 - RANKIN ISD
ARB Approved Totals

7/27/2015

11:49:52AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	10	68,429	43,560	111,989
DV1	2	0	9,330	9,330
DV3	1	0	10,000	10,000
EX	9	0	156,241	156,241
EX-XF	3	0	15,292	15,292
EX-XG	21	0	44,121	44,121
EX-XI	3	0	126,110	126,110
EX-XL	3	0	93,340	93,340
EX-XN	1	0	16,940	16,940
EX-XU	76	0	2,756,205	2,756,205
EX-XV	108	0	4,025,077	4,025,077
EX366	9,761	0	453,707	453,707
HS	231	0	5,269,718	5,269,718
OV65	85	1,454,421	561,641	2,016,062
PC	12	13,839,914	0	13,839,914
Totals		15,362,764	13,581,282	28,944,046

2015 CERTIFIED TOTALS

W01 - UPTON CO WD
ARB Approved Totals

Property Count: 113,350

7/23/2015

3:04:12PM

Land		Value				
Homesite:		5,572,986				
Non Homesite:		11,552,824				
Ag Market:		75,992,506				
Timber Market:		0		Total Land	(+)	93,118,316
Improvement		Value				
Homesite:		76,669,150				
Non Homesite:		19,977,000		Total Improvements	(+)	96,646,150
Non Real		Count	Value			
Personal Property:	1,754	816,975,040				
Mineral Property:	105,932	3,130,883,003				
Autos:	0	0		Total Non Real	(+)	3,947,858,043
				Market Value	=	4,137,622,509
Ag	Non Exempt	Exempt				
Total Productivity Market:	75,973,090	19,416				
Ag Use:	5,794,607	778		Productivity Loss	(-)	70,178,483
Timber Use:	0	0		Appraised Value	=	4,067,444,026
Productivity Loss:	70,178,483	18,638		Homestead Cap	(-)	9,844,188
				Assessed Value	=	4,057,599,838
				Total Exemptions Amount	(-)	49,720,988
				(Breakdown on Next Page)		
				Net Taxable	=	4,007,878,850

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
152,299.40 = 4,007,878,850 * (0.003800 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 113,350

W01 - UPTON CO WD
ARB Approved Totals

7/23/2015 3:04:18PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	63	2,319,495	0	2,319,495
DV1	8	0	46,960	46,960
DV2	2	0	14,980	14,980
DV3	3	0	32,000	32,000
DV3S	1	0	10,000	10,000
DV4	2	0	15,485	15,485
DV4S	1	0	12,000	12,000
DVHS	2	0	215,365	215,365
EX	11	0	177,371	177,371
EX-XF	3	0	15,292	15,292
EX-XG	21	0	44,121	44,121
EX-XI	7	0	127,144	127,144
EX-XL	8	0	161,970	161,970
EX-XN	3	0	69,010	69,010
EX-XU	128	0	4,542,066	4,542,066
EX-XV	192	0	7,348,213	7,348,213
EX366	12,374	0	558,757	558,757
HS	814	8,155,299	0	8,155,299
OV65	268	10,506,388	0	10,506,388
PC	20	15,349,072	0	15,349,072
Totals		36,330,254	13,390,734	49,720,988