

KILGORE COLLEGE

CLASSIFICATION OF VALUATION

PERSONAL USE CATEGORY	2013	2014	2015	2016	2017	2018
Real, Residential, Single Family	849,998,040	876,398,003	899,486,665	920,393,210	942,280,313	952,435,199
Real, Residential, Multi-Family	43,150,768	44,300,570	44,632,660	48,401,390	48,868,580	48,317,522
Real, Vacant Lots/Tracts	18,595,233	18,150,881	18,399,101	16,910,190	17,941,498	17,837,335
Real, Acreage (Land Only)	83,103,500	80,961,920	77,158,322	71,569,322	70,741,804	69,326,655
Real, Farm and Ranch Improvements	138,277,144	147,712,275	160,194,859	173,640,587	181,196,055	186,337,934
Real, Commercial	239,654,569	248,756,442	250,001,761	255,157,585	258,577,300	259,645,552
Real, Industrial	99,440,448	95,016,721	94,056,961	94,047,960	97,600,061	97,792,541
Real, Minerals, Oil and Gas	235,900,400	245,331,200	149,001,230	64,754,590	95,456,058	102,910,420
Real and Tangible, Personal Utilities	84,504,280	93,139,750	90,647,850	88,975,890	85,356,140	90,971,010
Tangible Personal, Commercial	383,082,110	392,028,576	367,862,212	341,188,273	327,995,139	327,623,217
Tangible Personal, Industrial	629,381,710	543,241,810	503,639,780	499,789,960	456,879,600	467,501,890
Tangible Personal, Mobile Homes	8,173,173	10,368,700	10,504,040	10,818,691	11,160,721	10,797,101
Real Property, Inventory	4,244,740	4,508,070	4,755,710	3,841,990	5,701,240	4,033,080
Tangible Personal, Special Inventory	10,700,190	12,841,020	14,034,060	13,209,370	11,655,120	13,030,820
TOTAL APPRAISED VALUE	2,828,206,305	2,812,755,938	2,684,375,211	2,602,699,008	2,611,409,629	2,648,560,276
Less Exemptions	139,114,199	144,380,819	144,312,891	146,998,705	153,017,096	158,619,511
Less Agricultural and Timber	76,350,857	74,141,038	70,106,058	64,920,236	62,905,875	61,546,535
Less Abatements	32,345,177	30,768,355	27,250,180	24,862,810	26,925,883	3,283,910
Less Pollution Control	550,630	277,990	53,320	3,445,320	1,519,157	1,967,440
Less HS Cap Loss	952,907	3,654,613	4,244,080	5,165,398	5,952,606	3,942,945
Total Reductions	249,313,770	253,222,815	245,968,529	245,392,469	260,320,617	229,360,341
NET ASSESSED VALUATION	2,578,892,535	2,559,533,123	2,438,408,682	2,357,306,539	2,361,089,012	2,419,199,935

GLADEWATER ISD

2019 Submission Information

Real Estate

Business Personal Property

Industrial

Minerals

Historical Value Information

2019 PRELIMINARY TOTALS

SGW - GLADEWATER ISD
Grand Totals

Property Count: 4,323

4/24/2019 12:48:26PM

Land	Value			
Homesite:	8,826,720			
Non Homesite:	29,472,118			
Ag Market:	5,818,843			
Timber Market:	8,155,866	Total Land	(+)	52,273,547

Improvement	Value			
Homesite:	99,312,540			
Non Homesite:	131,291,426	Total Improvements	(+)	230,603,966

Non Real	Count	Value			
Personal Property:	548	30,609,940			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	30,609,940
			Market Value	=	313,487,453

Ag	Non Exempt	Exempt			
Total Productivity Market:	13,974,709	0			
Ag Use:	565,302	0	Productivity Loss	(-)	12,549,945
Timber Use:	859,462	0	Appraised Value	=	300,937,508
Productivity Loss:	12,549,945	0			
			Homestead Cap	(-)	739,221
			Assessed Value	=	300,198,287
			Total Exemptions Amount (Breakdown on Next Page)	(-)	92,580,048
			Net Taxable	=	207,618,239

Freeze	Assessed	Taxable	Actual Max	Ceiling	Count		
DP	2,609,467	854,090	8,652.47	8,672.38	40		
OV65	43,083,898	18,273,166	166,358.57	168,229.84	436		
Total	45,693,365	19,127,256	175,011.04	176,902.22	476	Freeze Taxable	(-) 19,127,256
Tax Rate	1.565000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	323,280	178,624	97,300	81,324	4		
Total	323,280	178,624	97,300	81,324	4	Transfer Adjustment	(-) 81,324
						Freeze Adjusted Taxable	= 188,409,659

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,123,622.20 = 188,409,659 * (1.565000 / 100) + 175,011.04

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

2019 PRELIMINARY TOTALSSGW - GLADEWATER ISD
Grand Totals

Property Count: 4,323

4/24/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	320,480	320,480
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	23	0	187,480	187,480
DV4S	4	0	24,000	24,000
DVHS	9	0	736,494	736,494
DVHSS	3	0	65,680	65,680
EX-XG	3	0	107,630	107,630
EX-XL	5	0	326,300	326,300
EX-XN	3	0	130,160	130,160
EX-XR	1	0	35,070	35,070
EX-XV	187	0	39,481,245	39,481,245
EX-XV (Prorated)	3	0	687	687
EX366	81	0	28,500	28,500
HS	1,025	20,444,304	24,473,402	44,917,706
HT	1	0	0	0
OV65	412	1,917,464	3,480,062	5,397,526
OV65S	43	222,170	412,610	634,780
PPV	9	166,310	0	166,310
Totals		22,750,248	69,829,800	92,580,048

2019 PRELIMINARY TOTALS

SGW - GLADEWATER ISD

Property Count: 4,323

Grand Totals

4/24/2019 12:48:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,746		\$808,160	\$135,527,480	\$90,867,313
B	MULTIFAMILY RESIDENCE	76		\$123,280	\$6,721,460	\$6,682,332
C1	VACANT LOTS AND LAND TRACTS	701		\$0	\$2,740,490	\$2,733,322
D1	QUALIFIED OPEN-SPACE LAND	205	8,799.8022	\$0	\$13,974,709	\$1,361,035
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$205,170	\$203,142
E	RURAL LAND, NON QUALIFIED OPE	557	8,155.3169	\$978,640	\$34,922,956	\$27,432,270
F1	COMMERCIAL REAL PROPERTY	380		\$671,400	\$41,891,816	\$41,797,976
F2	INDUSTRIAL AND MANUFACTURIN	14		\$254,500	\$4,994,380	\$4,994,380
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$21,490	\$21,490
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$117,348	\$117,348
J7	CABLE TELEVISION COMPANY	2		\$0	\$227,980	\$227,980
L1	COMMERCIAL PERSONAL PROPE	447		\$0	\$23,164,892	\$23,164,892
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$3,781,040	\$3,781,040
M1	TANGIBLE OTHER PERSONAL, MOB	93		\$141,780	\$1,441,910	\$755,289
O	RESIDENTIAL INVENTORY	3		\$0	\$217,420	\$217,420
S	SPECIAL INVENTORY TAX	9		\$0	\$3,261,010	\$3,261,010
X	TOTALLY EXEMPT PROPERTY	291		\$500,250	\$40,275,902	\$0
Totals			16,955.1191	\$3,478,010	\$313,487,453	\$207,618,239

2019 PRELIMINARY TOTALS

SGW - GLADEWATER ISD

Property Count: 4,323

Grand Totals

4/24/2019 12:48:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,512		\$677,990	\$126,955,404	\$85,209,785
A2	REAL - RESIDENTIAL, MOBILE HOME	162		\$68,370	\$2,962,660	\$1,834,621
A3	REAL - RESIDENTIAL - HOUSE ONLY	54		\$46,400	\$5,145,410	\$3,391,411
A5	REAL - RESIDENTIAL - MISCELLANEO	41		\$15,400	\$359,756	\$327,246
A6	REAL - RESIDENTIAL TOTAL EXEMP	1		\$0	\$100,450	\$100,450
A72	REAL PROPERTY - RESIDENTIAL DU	1		\$0	\$3,800	\$3,800
B1	REAL - RESIDENTIAL - MULTI-FAMIL	9		\$0	\$1,185,170	\$1,185,170
B2	REAL - RESIDENTIAL - DUPLEX	64		\$123,280	\$5,170,460	\$5,131,332
B3	REAL - RESIDENTIAL - TRIPLEX	1		\$0	\$163,630	\$163,630
B4	REAL - RESIDENTIAL - FOURPLEX	3		\$0	\$202,200	\$202,200
C1	REAL - VACANT LOTS AND TRACTS -	569		\$0	\$1,652,598	\$1,645,430
C2	REAL - VACANT LOTS AND TRACTS -	94		\$0	\$940,843	\$940,843
C3	REAL - VAC LOTS & TRACTS - RURAL, I	36		\$0	\$142,059	\$142,059
C7	REAL RESIDENTIAL VACT LOTS - TO	2		\$0	\$3,190	\$3,190
C8	REAL - COMMERCIAL VACANT LOTS - E	1		\$0	\$1,800	\$1,800
D1	REAL - ACREAGE, QUALIFIED AG & T	229	9,029.5859	\$0	\$14,165,680	\$1,552,006
D2	REAL - IMPROVEMENTS ON QUALIFIE	13		\$0	\$205,170	\$203,142
E1	REAL - FARM & RANCH IMPROVMENT	173		\$922,000	\$22,227,927	\$15,784,529
E2	REAL - FARM & RANCH IMPROVEMEN	69		\$52,720	\$1,569,658	\$1,063,364
E3	REAL - FARM & RANCH IMPROVEMEN	17		\$3,920	\$416,210	\$329,293
EL	RURAL LAND NOT QUALIFIED FOR O	424		\$0	\$10,518,190	\$10,064,113
F1	REAL - COMMERCIAL REAL ESTATE	379		\$671,400	\$41,720,916	\$41,627,076
F2	REAL - INDUSTRIAL REAL ESTATE	14		\$254,500	\$4,994,380	\$4,994,380
F3	REAL COMMERCIAL TOTAL EXEMPT	1		\$0	\$170,900	\$170,900
J3	REAL & TANGIBLE PERSONAL - ELE	3		\$0	\$21,490	\$21,490
J4	REAL & TANGIBLE PERSONAL - TEL	3		\$0	\$117,230	\$117,230
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$118	\$118
J7	REAL & TANGIBLE PERSONAL - CAB	2		\$0	\$227,980	\$227,980
L1	PERSONAL - COMMERCIAL	447		\$0	\$23,164,892	\$23,164,892
L2	PERSONAL - INDUSTRIAL	8		\$0	\$3,781,040	\$3,781,040
M1	TANGIBLE PERSONAL, TRAVEL TRA	33		\$121,280	\$872,220	\$382,709
M3	OTHER TANGIBLE PERSONAL - MOB	60		\$20,500	\$569,690	\$372,580
O1	REAL - RESIDENTIAL INVENTORY - L	3		\$0	\$217,420	\$217,420
S	PERSONAL - SPECIAL INVENTORY	9		\$0	\$3,261,010	\$3,261,010
X		291		\$500,250	\$40,275,902	\$0
	Totals		9,029.5859	\$3,478,010	\$313,487,453	\$207,618,239

**2019 Jurisdiction Summary
A092 - Gregg Appraisal District**

GLADEWATER ISD (SG)

Property Type: INDUSTRIAL

Values	Total	Count	Withheld/Protested	Count	Certifiable	Count
Real/Land						
Improvements						
Personal	39,848,455	194			39,848,455	194
Mineral						
Total Market	39,848,455	194			39,848,455	194
Exemptions	Total	Count	Withheld/Protested	Count	Certifiable	Count
Chapter 313						
Absolute						
Foreign Trade						
Freeport						
Goods in Transit						
Historical						
Interstate Commerce						
Minimum \$500	69	1			69	1
Miscellaneous						
Solar/Wind						
TCEQ						
Water System	30,660	1			30,660	1
Total Exemptions	30,729	2			30,729	2
M&O Taxable	39,817,726	192			39,817,726	192
I&S Taxable	39,817,726	192			39,817,726	192

New Improvements

New Absolute

194 Items Considered, 0.00% Withheld

PTAD Use Code	Total	Taxable	Count	Certifiable	Taxable	Count
G1 Oil and Gas						
F2 Industrial Real Property						
L2 Industrial Personal Property	11,749,204	11,749,135	40	11,749,204	11,749,135	40
J1 Water Systems	30,660	0	1	30,660	0	1
J2 Gas Distribution Systems	442,991	442,991	3	442,991	442,991	3
J3 Electric Companies/Co-ops	8,699,147	8,699,147	13	8,699,147	8,699,147	13
J4 Telephone Companies/Co-ops	864,542	864,542	14	864,542	864,542	14
J5 Railroads	5,333,067	5,333,067	4	5,333,067	5,333,067	4
J6 Pipelines	7,199,340	7,199,340	115	7,199,340	7,199,340	115
J7 Cable Companies	5,529,504	5,529,504	4	5,529,504	5,529,504	4
J8 Other Utilities						
J9 Railroad Rolling Stock						
Other						
Total by Use Code	39,848,455	39,817,726	194	39,848,455	39,817,726	194

GLADEWATER SCHOOL

CLASSIFICATION OF VALUATION

PROPERTY USE CATEGORY	2013	2014	2015	2016	2017	2018
Real, Residential, Single Family	122,306,250	124,687,468	126,284,649	129,214,730	131,418,120	132,280,260
Real, Residential, Multi-Family	5,771,440	5,719,820	5,642,840	6,282,360	6,587,190	6,583,530
Real, Vacant Lots/Tracts	2,654,238	2,628,925	2,594,524	2,516,182	2,499,138	2,630,104
Real, Acreage (Land Only)	17,556,195	17,222,690	16,671,137	16,281,817	15,740,976	16,252,534
Real, Farm and Ranch Improvements	24,382,914	26,519,273	27,665,625	29,280,445	30,412,851	30,855,763
Real, Commercial	37,486,771	38,766,190	39,445,583	39,436,535	39,761,057	40,553,369
Real, Industrial	4,782,690	4,869,160	4,831,770	4,827,050	4,826,320	4,720,770
Real, Minerals, Oil and Gas	85,263,100	94,570,540	58,109,970	26,392,550	41,656,634	45,272,235
Real and Tangible, Personal Utilities	20,181,350	20,675,520	20,008,280	20,481,033	21,104,008	25,422,188
Tangible Personal, Commercial	20,322,640	20,770,100	22,015,030	27,962,677	25,780,490	28,390,342
Tangible Personal, Industrial	10,791,880	9,429,350	11,588,300	11,967,740	15,207,190	14,273,830
Tangible Personal, Mobile Homes	-	1,492,120	1,448,150	1,428,780	1,382,990	1,314,500
Real Property, Inventory	1,106,490	-	-	-	222,680	215,350
Special Inventory - Personal Property	2,607,510	3,208,020	3,779,580	3,428,260	2,916,060	3,181,440
TOTAL APPRAISED VALUE	355,213,468	370,559,176	346,085,438	319,500,159	339,515,704	351,946,215
Less Exemptions	40,777,298	41,005,791	50,184,163	50,860,858	50,822,116	51,812,929
Less Agricultural and Timber	15,876,101	15,495,476	14,914,500	14,605,962	13,872,380	14,408,710
Less Abatements	-	-	-	-	-	-
Less Pollution Control	-	-	-	-	-	-
Less HS Cap Loss	177,352	563,101	409,576	830,201	957,062	679,581
Total Reductions	56,830,751	57,064,368	65,508,239	66,297,021	65,651,568	66,901,220
NET ASSESSED VALUATION	298,382,717	313,494,808	274,577,199	253,203,138	273,864,146	285,044,995

KILGORE ISD

2019 Submission Information

Real Estate

Business Personal Property

Industrial

Minerals

Historical Value Information

2019 PRELIMINARY TOTALS

SKG - KILGORE ISD

Grand Totals

Property Count: 8,736

4/24/2019

12:48:26PM

Land	Value			
Homesite:	24,337,181			
Non Homesite:	94,751,265			
Ag Market:	7,103,810			
Timber Market:	7,870,489	Total Land	(+)	134,062,745

Improvement	Value			
Homesite:	274,850,030			
Non Homesite:	447,231,172	Total Improvements	(+)	722,081,202

Non Real	Count	Value			
Personal Property:	1,123	307,855,760			
Mineral Property:	0	0			
Autos:	0	0			
		Total Non Real	(+)	307,855,760	
		Market Value	=	1,163,999,707	

Ag	Non Exempt	Exempt			
Total Productivity Market:	14,974,299	0			
Ag Use:	721,290	0	Productivity Loss	(-)	13,300,729
Timber Use:	952,280	0	Appraised Value	=	1,150,698,978
Productivity Loss:	13,300,729	0			
			Homestead Cap	(-)	5,098,843
			Assessed Value	=	1,145,600,135
			Total Exemptions Amount (Breakdown on Next Page)	(-)	249,652,097
			Net Taxable	=	895,948,038

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,581,096	2,038,053	17,257.70	17,292.01	56		
OV65	124,507,957	91,319,364	627,216.45	631,117.82	952		
Total	128,089,053	93,357,417	644,474.15	648,409.83	1,008	Freeze Taxable	(-) 93,357,417
Tax Rate	1.309200						

Transfer	Assessed	Taxable	Post Taxable	Adjustment	Count		
OV65	1,335,130	1,142,630	792,335	350,295	6		
Total	1,335,130	1,142,630	792,335	350,295	6	Transfer Adjustment	(-) 350,295
						Freeze Adjusted Taxable	= 802,240,326

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

11,147,404.50 = 802,240,326 * (1.309200 / 100) + 644,474.15

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 PRELIMINARY TOTALS

SKG - KILGORE ISD

Property Count: 8,736

Grand Totals

4/24/2019

12:48:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	0	397,030	397,030
DV1	6	0	27,848	27,848
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV2S	2	0	7,500	7,500
DV3	6	0	50,000	50,000
DV4	43	0	286,498	286,498
DV4S	12	0	120,000	120,000
DVHS	25	0	2,438,971	2,438,971
DVHSS	4	0	273,730	273,730
EX-XD	4	0	56,970	56,970
EX-XG	2	0	402,140	402,140
EX-XI	2	0	82,200	82,200
EX-XL	38	0	11,931,870	11,931,870
EX-XN	3	0	190,810	190,810
EX-XR	4	0	92,390	92,390
EX-XU	4	0	447,700	447,700
EX-XV	440	0	131,608,466	131,608,466
EX-XV (Prorated)	2	0	59,801	59,801
EX366	35	0	60,460	60,460
FR	3	35,175,552	0	35,175,552
HS	2,334	0	55,185,124	55,185,124
LIH	2	0	1,039,980	1,039,980
LVE	4	379,550	0	379,550
OV65	886	0	7,927,415	7,927,415
OV65S	109	0	951,722	951,722
PPV	23	418,870	0	418,870
Totals		35,973,972	213,678,125	249,652,097

2019 PRELIMINARY TOTALS

SKG - KILGORE ISD

Property Count: 8,736

Grand Totals

4/24/2019 12:48:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,865		\$5,968,475	\$360,651,142	\$294,589,721
B	MULTIFAMILY RESIDENCE	92		\$169,850	\$24,112,320	\$24,020,167
C1	VACANT LOTS AND LAND TRACTS	1,180		\$0	\$9,196,037	\$9,176,443
D1	QUALIFIED OPEN-SPACE LAND	199	9,360.2338	\$0	\$14,974,299	\$1,633,073
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$119,930	\$913,310	\$877,912
E	RURAL LAND, NON QUALIFIED OPE	807	7,011.6993	\$1,469,011	\$58,846,983	\$53,723,809
F1	COMMERCIAL REAL PROPERTY	690		\$1,335,490	\$160,495,268	\$160,471,430
F2	INDUSTRIAL AND MANUFACTURIN	77		\$44,120	\$76,820,070	\$76,820,070
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,510	\$1,510
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$92,720	\$92,720
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$376,380	\$376,380
L1	COMMERCIAL PERSONAL PROPE	1,059		\$525,260	\$296,697,320	\$261,521,768
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$679,870	\$679,870
M1	TANGIBLE OTHER PERSONAL, MOB	402		\$469,560	\$4,902,071	\$3,493,965
O	RESIDENTIAL INVENTORY	40		\$219,060	\$585,480	\$585,480
S	SPECIAL INVENTORY TAX	11		\$0	\$7,883,720	\$7,883,720
X	TOTALLY EXEMPT PROPERTY	562		\$16,082,670	\$146,771,207	\$0
Totals		16,371.9331		\$26,403,426	\$1,163,999,707	\$895,948,038

2019 PRELIMINARY TOTALS

SKG - KILGORE ISD

Property Count: 8,736

Grand Totals

4/24/2019 12:48:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	3,174		\$5,162,585	\$344,901,351	\$282,626,587
A2	REAL - RESIDENTIAL, MOBILE HOME	600		\$592,680	\$9,742,371	\$6,673,959
A3	REAL - RESIDENTIAL - HOUSE ONLY	46		\$29,630	\$807,380	\$654,583
A4	REAL - RESIDENTIAL - TOWNHOUSE	21		\$4,660	\$3,130,270	\$2,705,270
A5	REAL - RESIDENTIAL - MISCELLANEO	67		\$176,120	\$1,172,120	\$1,122,212
A6	REAL - RESIDENTIAL TOTAL EXEMP	2		\$1,800	\$334,120	\$334,120
A72	REAL PROPERTY - RESIDENTIAL DU	10		\$1,000	\$563,530	\$472,990
B		2		\$0	\$1,039,980	\$1,039,980
B1	REAL - RESIDENTIAL - MULTI-FAMIL	16		\$0	\$11,609,440	\$11,609,440
B2	REAL - RESIDENTIAL - DUPLEX	64		\$169,850	\$9,724,120	\$9,631,967
B3	REAL - RESIDENTIAL - TRIPLEX	3		\$0	\$414,620	\$414,620
B4	REAL - RESIDENTIAL - FOURPLEX	10		\$0	\$1,324,160	\$1,324,160
C1	REAL - VACANT LOTS AND TRACTS -	759		\$0	\$3,567,660	\$3,549,923
C2	REAL - VACANT LOTS AND TRACTS -	248		\$0	\$4,154,556	\$4,154,556
C3	REAL - VAC LOTS & TRACTS - RURAL, I	173		\$0	\$1,466,001	\$1,464,144
C7	REAL RESIDENTIAL VACT LOTS - TO	1		\$0	\$7,820	\$7,820
D1	REAL - ACREAGE, QUALIFIED AG & T	221	9,720.5493	\$0	\$15,487,699	\$2,146,473
D2	REAL - IMPROVEMENTS ON QUALIFIED	26		\$119,930	\$913,310	\$877,912
E1	REAL - FARM & RANCH IMPROVEMENT	253		\$1,301,100	\$38,684,817	\$34,462,608
E2	REAL - FARM & RANCH IMPROVEMENT	184		\$147,471	\$3,006,941	\$2,574,063
E3	REAL - FARM & RANCH IMPROVEMENT	17		\$20,440	\$433,910	\$425,258
EL	RURAL LAND NOT QUALIFIED FOR O	545		\$0	\$16,207,915	\$15,748,479
F1	REAL - COMMERCIAL REAL ESTATE	688		\$1,335,490	\$159,189,828	\$159,165,991
F2	REAL - INDUSTRIAL REAL ESTATE	77		\$44,120	\$76,820,070	\$76,820,070
F3	REAL COMMERCIAL TOTAL EXEMPT	2		\$0	\$1,305,440	\$1,305,440
J2	REAL & TANGIBLE PERSONAL - GAS	1		\$0	\$1,510	\$1,510
J3	REAL & TANGIBLE PERSONAL - ELE	3		\$0	\$92,720	\$92,720
J4	REAL & TANGIBLE PERSONAL - TEL	2		\$0	\$376,380	\$376,380
L1	PERSONAL - COMMERCIAL	1,059		\$525,260	\$296,697,320	\$261,521,768
L2	PERSONAL - INDUSTRIAL	3		\$0	\$679,870	\$679,870
M1	TANGIBLE PERSONAL, TRAVEL TRA	134		\$329,160	\$2,326,251	\$1,498,615
M3	OTHER TANGIBLE PERSONAL - MOB	268		\$140,400	\$2,575,820	\$1,995,350
O1	REAL - RESIDENTIAL INVENTORY - L	40		\$219,060	\$585,480	\$585,480
S	PERSONAL - SPECIAL INVENTORY	11		\$0	\$7,883,720	\$7,883,720
X		562		\$16,082,670	\$146,771,207	\$0
	Totals		9,720.5493	\$26,403,426	\$1,163,999,707	\$895,948,038

**2019 Jurisdiction Summary
A092 - Gregg Appraisal District**

KILGORE ISD (SK)

Property Type: INDUSTRIAL

Values	Total	Count	Withheld/Protested	Count	Certifiable	Count
Real/Land						
Improvements						
Personal	354,900,111	383			354,900,111	383
Mineral						
Total Market	354,900,111	383			354,900,111	383

Exemptions	Total	Count	Withheld/Protested	Count	Certifiable	Count
Chapter 313						
Absolute						
Foreign Trade						
Freeport	14,936,065	4			14,936,065	4
Goods in Transit						
Historical						
Interstate Commerce						
Minimum \$500	450	1			450	1
Miscellaneous						
Solar/Wind						
TCEQ	16,403	1			16,403	1
Water System						
Total Exemptions	14,952,918	6			14,952,918	6

M&O Taxable	339,947,193	381			339,947,193	381
I&S Taxable	339,947,193	381			339,947,193	381

New Improvements						
New Absolute	450	1			450	1

383 Items Considered, 0.00% Withheld

PTAD Use Code	Total	Taxable	Count	Certifiable	Taxable	Count
G1 Oil and Gas						
F2 Industrial Real Property						
L2 Industrial Personal Property	317,193,245	302,240,327	156	317,193,245	302,240,327	156
J1 Water Systems	50,842	50,842	2	50,842	50,842	2
J2 Gas Distribution Systems	1,225,022	1,225,022	4	1,225,022	1,225,022	4
J3 Electric Companies/Co-ops	13,368,829	13,368,829	10	13,368,829	13,368,829	10
J4 Telephone Companies/Co-ops	3,551,746	3,551,746	18	3,551,746	3,551,746	18
J5 Railroads	8,537,609	8,537,609	4	8,537,609	8,537,609	4
J6 Pipelines	10,003,508	10,003,508	185	10,003,508	10,003,508	185
J7 Cable Companies	969,310	969,310	4	969,310	969,310	4
J8 Other Utilities						
J9 Railroad Rolling Stock						
Other						
Total by Use Code	354,900,111	339,947,193	383	354,900,111	339,947,193	383

KILGORE SCHOOL

CLASSIFICATION OF VALUATION

PROPERTY USE CATEGORY	2013	2014	2015	2016	2017	2018
Real, Residential, Single Family	307,468,842	316,883,982	323,449,698	330,546,472	336,884,461	338,700,812
Real, Residential, Multi-Family	20,936,038	22,266,200	22,676,600	23,231,240	23,913,960	23,234,330
Real, Vacant Lots/Tracts	9,233,827	8,975,258	9,073,418	8,127,817	8,673,931	8,173,512
Real, Acreage (Land Only)	22,940,782	22,651,951	21,287,441	19,638,741	19,816,661	17,822,180
Real, Farm and Ranch Improvements	39,235,916	40,441,906	44,255,424	49,653,554	51,045,849	53,556,946
Real, Commercial	144,002,538	151,154,992	152,054,998	154,145,656	156,933,569	155,210,186
Real, Industrial	80,710,712	76,458,755	75,033,735	75,276,734	76,165,031	76,123,021
Real, Minerals, Oil and Gas	50,138,210	51,263,660	30,646,520	13,204,670	19,614,228	22,618,681
Real and Tangible, Personal Utilities	38,625,480	40,860,430	41,319,070	39,058,760	34,982,340	35,103,830
Tangible Personal, Commercial	281,585,160	294,633,291	273,027,254	244,631,145	237,246,346	238,917,822
Tangible Personal, Industrial	449,366,670	378,818,490	373,460,560	346,010,830	322,602,140	330,322,250
Tangible Personal, Mobile Homes	3,166,201	4,431,920	4,403,200	4,605,711	4,766,181	4,508,631
Real Property, Inventory	351,340	1,385,470	1,163,030	618,570	604,740	493,940
Special Inventory - Personal Property	6,649,030	7,409,170	8,299,840	8,367,050	7,454,910	8,518,230
TOTAL APPRAISED VALUE	1,454,410,746	1,417,635,475	1,380,150,788	1,317,116,950	1,300,704,347	1,313,304,371
Less Exemptions	160,242,673	165,807,434	133,326,787	132,721,453	135,974,821	139,086,278
Less Agricultural and Timber	20,862,989	20,522,355	19,070,477	17,467,076	17,233,408	15,420,203
Less Abatements	-	-	-	-	-	-
Less Pollution Control	25,680	23,040	14,370	14,370	24,497	20,490
Less HS Cap Loss	455,733	1,369,576	1,779,753	2,214,889	2,014,523	1,627,513
Total Reductions	161,587,075	187,722,405	154,191,387	152,417,786	155,247,249	156,154,484
NET ASSESSED VALUATION	1,272,823,671	1,229,913,070	1,225,959,401	1,164,699,162	1,145,457,098	1,157,149,887

LONGVIEW ISD

2019 Submission Information

Real Estate

Business Personal Property

Industrial

Minerals

Historical Value Information

2019 PRELIMINARY TOTALS

SLV - LONGVIEW ISD

Property Count: 32,329

Grand Totals

4/24/2019

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Land Value

Homesite:	157,080,933			
Non Homesite:	517,283,259			
Ag Market:	35,108,607			
Timber Market:	59,782,785	Total Land	(+)	769,255,584

Improvement Value

Homesite:	1,495,300,475			
Non Homesite:	2,277,475,772	Total Improvements	(+)	3,772,776,247

Non Real Count Value

Personal Property:	3,902	699,920,300		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				699,920,300
				5,241,952,131

Ag Non Exempt Exempt

Total Productivity Market:	94,891,392	0		
Ag Use:	1,710,057	0	Productivity Loss	(-)
Timber Use:	3,541,808	0	Appraised Value	=
Productivity Loss:	89,639,527	0		5,152,312,604
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	1,000,261,714
			Net Taxable	=
				4,147,475,282

Freeze Assessed Taxable Actual Tax Selling Count

DP	39,686,330	24,682,381	291,692.65	296,777.07	374		
OV65	702,176,385	515,362,435	5,286,021.33	5,337,665.36	4,558		
Total	741,862,715	540,044,816	5,577,713.98	5,634,442.43	4,932	Freeze Taxable	(-)
Tax Rate	1.513000						540,044,816

Transfer Assessed Taxable Post Taxable Adjustment Count

DP	284,810	244,110	113,376	130,734	1		
OV65	9,989,265	7,917,400	5,726,244	2,191,156	47		
Total	10,274,075	8,161,510	5,839,620	2,321,890	48	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							3,605,108,576

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

60,123,006.73 = 3,605,108,576 * (1.513000 / 100) + 5,577,713.98

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 PRELIMINARY TOTALS

SLV - LONGVIEW ISD

Property Count: 32,329

Grand Totals

4/24/2019

12:48:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	2,289,040	0	2,289,040
DP	381	1,784,212	3,365,353	5,149,565
DV1	25	0	141,000	141,000
DV1S	6	0	30,000	30,000
DV2	18	0	127,500	127,500
DV2S	5	0	37,500	37,500
DV3	22	0	206,000	206,000
DV3S	3	0	30,000	30,000
DV4	203	0	1,552,060	1,552,060
DV4S	48	0	510,070	510,070
DVHS	113	0	13,411,964	13,411,964
DVHSS	14	0	1,191,180	1,191,180
EX-XD	5	0	849,000	849,000
EX-XG	4	0	318,760	318,760
EX-XJ	29	0	60,530,220	60,530,220
EX-XL	21	0	3,497,140	3,497,140
EX-XN	12	0	3,729,870	3,729,870
EX-XO	2	0	49,380	49,380
EX-XR	27	0	1,115,740	1,115,740
EX-XU	10	0	707,160	707,160
EX-XV	1,191	0	574,065,197	574,065,197
EX-XV (Prorated)	22	0	10,016	10,016
EX366	163	0	50,005	50,005
FRSS	1	0	292,660	292,660
HS	10,458	0	254,590,643	254,590,643
LIH	1	0	702,990	702,990
LVE	6	3,365,590	0	3,365,590
OV65	4,370	22,288,685	40,828,469	63,117,154
OV65S	428	2,274,080	4,110,870	6,384,950
PC	5	860,942	0	860,942
PPV	74	1,348,418	0	1,348,418
Totals		34,210,967	966,050,747	1,000,261,714

2019 PRELIMINARY TOTALS

SLV - LONGVIEW ISD

Property Count: 32,329

Grand Totals

4/24/2019 12:48:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16,572		\$23,319,000	\$2,061,964,720	\$1,730,746,516
B	MULTIFAMILY RESIDENCE	492		\$89,980	\$199,942,260	\$199,706,241
C1	VACANT LOTS AND LAND TRACTS	4,805		\$0	\$63,233,515	\$63,166,069
D1	QUALIFIED OPEN-SPACE LAND	796	26,535.5813	\$0	\$94,891,392	\$5,160,135
D2	IMPROVEMENTS ON QUALIFIED OP	106		\$29,480	\$2,316,682	\$2,259,111
E	RURAL LAND, NON QUALIFIED OPE	1,979	15,218.5052	\$5,140,910	\$244,269,007	\$227,212,902
F1	COMMERCIAL REAL PROPERTY	2,226		\$92,017,660	\$1,115,382,758	\$1,115,206,408
F2	INDUSTRIAL AND MANUFACTURIN	55		\$28,350	\$109,441,720	\$108,594,066
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$183,360	\$183,360
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$498,560	\$498,560
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$3,580,410	\$3,580,410
J5	RAILROAD	3		\$0	\$473,350	\$473,350
J6	PIPELAND COMPANY	17		\$0	\$500,710	\$500,710
J7	CABLE TELEVISION COMPANY	1		\$0	\$266,030	\$266,030
L1	COMMERCIAL PERSONAL PROPE	3,589		\$1,496,010	\$621,035,927	\$621,023,235
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$2,069,320	\$2,069,320
M1	TANGIBLE OTHER PERSONAL, MOB	653		\$612,170	\$7,989,080	\$5,544,055
O	RESIDENTIAL INVENTORY	228		\$1,683,100	\$8,042,644	\$8,042,644
S	SPECIAL INVENTORY TAX	74		\$0	\$53,242,160	\$53,242,160
X	TOTALLY EXEMPT PROPERTY	1,559		\$2,532,470	\$652,628,526	\$0
	Totals		41,754.0865	\$126,949,130	\$5,241,952,131	\$4,147,475,282

2019 PRELIMINARY TOTALS

SLV - LONGVIEW ISD

Property Count: 32,329

Grand Totals

4/24/2019 12:48:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	2		\$0	\$23,000	\$20,159
A1	REAL - RESIDENTIAL, SINGLE FAMIL	14,862		\$19,108,060	\$1,914,236,649	\$1,607,993,109
A2	REAL - RESIDENTIAL, MOBILE HOME	751		\$195,860	\$14,754,511	\$9,519,851
A3	REAL - RESIDENTIAL - HOUSE ONLY	425		\$2,586,150	\$69,186,370	\$60,973,743
A4	REAL - RESIDENTIAL - TOWNHOUSE	442		\$1,155,250	\$56,226,510	\$45,908,579
A5	REAL - RESIDENTIAL - MISCELLANEO	139		\$272,530	\$2,588,130	\$2,454,113
A6	REAL - RESIDENTIAL TOTAL EXEMP	2		\$0	\$124,690	\$124,690
A72	REAL PROPERTY - RESIDENTIAL DU	43		\$1,150	\$4,604,170	\$3,572,282
A73	REAL PROPERTY - RESIDENTIAL TR	4		\$0	\$113,750	\$113,750
A74	REAL PROPERTY - RESIDENTIAL FO	2		\$0	\$106,940	\$66,240
B		1		\$0	\$702,990	\$702,990
B1	REAL - RESIDENTIAL - MULTI-FAMIL	82		\$0	\$158,109,930	\$158,103,591
B2	REAL - RESIDENTIAL - DUPLEX	367		\$89,980	\$33,888,400	\$33,699,420
B3	REAL - RESIDENTIAL - TRIPLEX	22		\$0	\$2,668,640	\$2,627,940
B4	REAL - RESIDENTIAL - FOURPLEX	28		\$0	\$4,572,300	\$4,572,300
C1	REAL - VACANT LOTS AND TRACTS -	3,537		\$0	\$20,432,351	\$20,384,051
C2	REAL - VACANT LOTS AND TRACTS -	767		\$0	\$37,327,064	\$37,327,064
C3	REAL - VAC LOTS & TRACTS - RURAL, I	481		\$0	\$5,067,950	\$5,048,804
C7	REAL RESIDENTIAL VACT LOTS - TO	19		\$0	\$125,090	\$125,090
C8	REAL - COMMERCIAL VACANT LOTS - F	3		\$0	\$281,060	\$281,060
D1	REAL - ACREAGE, QUALIFIED AG & T	842	26,662.7497	\$0	\$95,443,374	\$5,712,117
D2	REAL - IMPROVEMENTS ON QUALIFIE	106		\$29,480	\$2,316,682	\$2,259,111
E1	REAL - FARM & RANCH IMPROVMENT	715		\$4,935,530	\$170,803,477	\$156,328,523
E2	REAL - FARM & RANCH IMPROVEMEN	229		\$51,500	\$4,642,991	\$3,658,962
E3	REAL - FARM & RANCH IMPROVEMEN	76		\$153,880	\$2,143,640	\$2,083,553
E4	REAL FARM & RANCH IMP TOTAL EX	1		\$0	\$11,700	\$9,094
EL	RURAL LAND NOT QUALIFIED FOR O	1,362		\$0	\$66,025,156	\$64,497,650
EL1	REAL PROP-TOTAL EX-RURAL LND O	7		\$0	\$90,061	\$83,138
F1	REAL - COMMERCIAL REAL ESTATE	2,221		\$92,017,660	\$1,080,614,538	\$1,080,438,188
F2	REAL - INDUSTRIAL REAL ESTATE	55		\$28,350	\$109,441,720	\$108,594,066
F3	REAL COMMERCIAL TOTAL EXEMPT	5		\$0	\$34,768,220	\$34,768,220
J2	REAL & TANGIBLE PERSONAL - GAS	3		\$0	\$183,360	\$183,360
J3	REAL & TANGIBLE PERSONAL - ELE	11		\$0	\$498,560	\$498,560
J4	REAL & TANGIBLE PERSONAL - TEL	9		\$0	\$3,580,410	\$3,580,410
J5	REAL & TANGIBLE PERSONAL - RAI	3		\$0	\$473,350	\$473,350
J6	REAL & TANGIBLE PERSONAL - PIP	17		\$0	\$500,710	\$500,710
J7	REAL & TANGIBLE PERSONAL - CAB	1		\$0	\$266,030	\$266,030
L1	PERSONAL - COMMERCIAL	3,589		\$1,496,010	\$621,035,927	\$621,023,235
L2	PERSONAL - INDUSTRIAL	3		\$0	\$2,069,320	\$2,069,320
M1	TANGIBLE PERSONAL, TRAVEL TRA	185		\$181,600	\$3,494,080	\$2,325,519
M3	OTHER TANGIBLE PERSONAL - MOB	468		\$430,570	\$4,495,000	\$3,218,536
O1	REAL - RESIDENTIAL INVENTORY - L	228		\$1,683,100	\$8,042,644	\$8,042,644
S	PERSONAL - SPECIAL INVENTORY	74		\$0	\$53,242,160	\$53,242,160
X		1,559		\$2,532,470	\$652,628,526	\$0
	Totals		26,662.7497	\$126,949,130	\$5,241,952,131	\$4,147,475,282

**2019 Jurisdiction Summary
A092 - Gregg Appraisal District**

LONGVIEW ISD (SL)

Property Type: INDUSTRIAL

Values	Total	Count	Withheld/Protested	Count	Certifiable	Count
Real/Land						
Improvements	23,691,200	1			23,691,200	1
Personal	558,756,914	716			558,756,914	716
Mineral						
Total Market	582,448,114	717			582,448,114	717

Exemptions	Total	Count	Withheld/Protested	Count	Certifiable	Count
Chapter 313						
Absolute						
Foreign Trade	28,753,983	1			28,753,983	1
Freeport						
Goods in Transit						
Historical						
Interstate Commerce						
Minimum \$500						
Miscellaneous						
Solar/Wind						
TCEQ	4,560,935	4			4,560,935	4
Water System	955,260	3			955,260	3
Total Exemptions	34,270,178	8			34,270,178	8

M&O Taxable	548,177,936	709			548,177,936	709
I&S Taxable	548,177,936	709			548,177,936	709

New Improvements	23,691,200	1			23,691,200	1
New Absolute						

717 Items Considered, 0.00% Withheld

PTAD Use Code	Total	Taxable	Count	Certifiable	Taxable	Count
G1 Oil and Gas						
F2 Industrial Real Property	23,749,600	23,691,200	2	23,749,600	23,691,200	2
L2 Industrial Personal Property	411,146,726	377,890,208	230	411,146,726	377,890,208	230
J1 Water Systems	1,414,172	458,912	8	1,414,172	458,912	8
J2 Gas Distribution Systems	9,635,312	9,635,312	5	9,635,312	9,635,312	5
J3 Electric Companies/Co-ops	83,683,553	83,683,553	17	83,683,553	83,683,553	17
J4 Telephone Companies/Co-ops	10,147,356	10,147,356	48	10,147,356	10,147,356	48
J5 Railroads	19,822,325	19,822,325	21	19,822,325	19,822,325	21
J6 Pipelines	17,507,532	17,507,532	379	17,507,532	17,507,532	379
J7 Cable Companies	5,341,538	5,341,538	7	5,341,538	5,341,538	7
J8 Other Utilities						
J9 Railroad Rolling Stock						
Other						
Total by Use Code	582,448,114	548,177,936	717	582,448,114	548,177,936	717

LONGVIEW SCHOOL

CLASSIFICATION OF VALUATION

PROPERTY USE CATEGORY	2013	2014	2015	2016	2017	2018
Real, Residential, Single Family	1,769,254,338	1,823,998,944	1,878,266,042	1,935,685,667	1,988,868,052	2,008,191,343
Real, Residential, Multi-Family	170,115,971	174,941,891	175,783,429	213,204,652	203,808,289	196,491,222
Real, Vacant Lots/Tracts	53,376,731	54,393,608	58,343,289	53,701,303	58,353,660	64,290,377
Real, Acreage (Land Only)	118,125,579	116,698,486	113,186,696	108,439,185	108,434,782	106,874,063
Real, Farm and Ranch Improvements	160,810,189	172,662,677	188,825,058	207,288,908	220,871,233	226,562,825
Real, Commercial	812,873,409	847,962,450	922,110,503	948,654,439	935,326,625	963,803,431
Real, Industrial	90,096,330	102,291,710	103,314,180	102,673,580	106,596,180	103,509,260
Real, Minerals, Oil and Gas	63,870,400	67,973,220	49,083,500	23,601,940	40,830,829	52,078,542
Real and Tangible, Personal Utilities	117,010,950	123,255,310	124,015,560	121,566,390	138,757,110	138,234,950
Tangible Personal, Commercial	524,463,634	549,239,714	572,060,232	542,856,186	549,719,085	548,592,788
Tangible Personal, Industrial	541,451,450	487,844,700	403,278,750	311,435,020	329,351,500	362,343,330
Tangible Personal, Mobile Homes	4,887,000	6,904,860	7,127,280	7,675,800	7,574,810	7,573,470
Real Property, Inventory	9,269,211	10,911,042	16,233,242	19,782,724	13,088,904	10,638,854
Special Inventory - Personal Property	42,348,080	44,644,280	46,872,050	46,778,730	48,090,140	45,628,220
TOTAL APPRAISED VALUE	4,477,953,272	4,583,722,892	4,658,499,811	4,643,344,524	4,749,671,199	4,834,812,675
Less Exemptions	236,902,648	239,888,368	339,558,393	342,136,393	344,743,342	343,980,048
Less Agricultural and Timber	112,387,900	110,612,271	107,195,438	102,315,140	101,113,144	99,228,786
Less Abatements	-	-	-	-	-	-
Less Pollution Control	6,853,860	7,150,180	6,573,032	4,309,292	5,770,581	5,524,092
Less HS Cap Loss	1,279,351	2,469,742	5,780,754	11,358,858	9,559,456	4,933,076
Total Reductions	357,423,759	360,120,561	459,107,617	460,119,683	461,186,523	453,666,902
NET ASSESSED VALUATION	4,120,529,513	4,223,602,331	4,199,392,194	4,183,224,841	4,288,484,676	4,381,146,673

PINE TREE ISD

2019 Submission Information

Real Estate

Business Personal Property

Industrial

Minerals

Historical Value Information

2019 PRELIMINARY TOTALS

SPT - PINE TREE ISD

Property Count: 12,514

Grand Totals

4/24/2019

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Land	Value			
Homesite:	79,830,081			
Non Homesite:	115,097,059			
Ag Market:	2,950,829			
Timber Market:	4,056,044	Total Land	(+)	201,934,013

Improvement	Value			
Homesite:	715,345,140			
Non Homesite:	639,718,027	Total Improvements	(+)	1,355,063,167

Non-Real	Count	Value			
Personal Property:	1,434	215,688,680			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	215,688,680
			Market Value	=	1,772,685,860

Ag	NonExempt	Exempt			
Total Productivity Market:	7,006,873	0			
Ag Use:	248,839	0	Productivity Loss	(-)	6,418,025
Timber Use:	340,009	0	Appraised Value	=	1,766,267,835
Productivity Loss:	6,418,025	0			
			Homestead Cap	(-)	1,382,713
			Assessed Value	=	1,764,885,122
			Total Exemptions Amount (Breakdown on Next Page)	(-)	463,953,311
			Net Taxable	=	1,300,931,811

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,896,935	7,526,758	92,885.97	94,913.82	125		
OV65	313,204,549	156,681,714	1,644,317.19	1,680,314.94	2,060		
Total	328,101,484	164,208,472	1,737,203.16	1,775,228.76	2,185	Freeze Taxable	(-) 164,208,472
Tax Rate	1.525000						
Transfer	Assessed	Taxable	Post% Taxable	Adjustment	Count		
OV65	3,640,220	2,090,176	1,394,031	696,145	18		
Total	3,640,220	2,090,176	1,394,031	696,145	18	Transfer Adjustment	(-) 696,145
						Freeze Adjusted Taxable	= 1,136,027,194

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,061,617.87 = 1,136,027,194 * (1.525000 / 100) + 1,737,203.16

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

2019 PRELIMINARY TOTALS

SPT - PINE TREE ISD

Property Count: 12,514

Grand Totals

4/24/2019

12:48:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	126	0	1,156,864	1,156,864
DV1	19	0	104,000	104,000
DV1S	3	0	15,000	15,000
DV2	11	0	79,500	79,500
DV3	11	0	90,000	90,000
DV3S	1	0	10,000	10,000
DV4	99	0	748,160	748,160
DV4S	20	0	156,000	156,000
DVHS	53	0	7,133,762	7,133,762
DVHSS	13	0	1,441,860	1,441,860
EX-XG	3	0	117,710	117,710
EX-XN	8	0	2,056,340	2,056,340
EX-XU	3	0	632,060	632,060
EX-XV	229	0	128,233,830	128,233,830
EX-XV (Prorated)	1	0	296	296
EX366	88	0	42,670	42,670
HS	5,120	154,691,114	125,266,922	279,958,036
LVE	2	342,810	0	342,810
OV65	1,953	18,220,786	18,794,860	37,015,646
OV65S	212	1,996,060	2,110,000	4,106,060
PC	1	25,000	0	25,000
PPV	32	487,707	0	487,707
Totals		175,763,477	288,189,834	463,953,311

2019 PRELIMINARY TOTALS

SPT - PINE TREE ISD
Grand Totals

Property Count: 12,514

4/24/2019 12:48:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,452		\$5,928,510	\$1,013,622,385	\$685,284,732
B	MULTIFAMILY RESIDENCE	612		\$164,210	\$90,672,710	\$90,449,706
C1	VACANT LOTS AND LAND TRACTS	960		\$0	\$11,090,590	\$11,083,817
D1	QUALIFIED OPEN-SPACE LAND	94	4,480.0082	\$0	\$7,006,873	\$571,841
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$219,320	\$219,320
E	RURAL LAND, NON QUALIFIED OPE	434	4,610.0439	\$105,390	\$26,246,938	\$22,313,437
F1	COMMERCIAL REAL PROPERTY	756		\$1,822,320	\$212,836,028	\$212,709,254
F2	INDUSTRIAL AND MANUFACTURIN	58		\$73,190	\$57,390,500	\$57,390,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$600	\$600
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,335,590	\$1,335,590
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$662,280	\$662,280
J6	PIPELAND COMPANY	5		\$0	\$108,430	\$108,430
L1	COMMERCIAL PERSONAL PROPE	1,296		\$18,140	\$192,026,783	\$192,026,783
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$11,863,180	\$11,863,180
M1	TANGIBLE OTHER PERSONAL, MOB	518		\$81,180	\$3,840,210	\$3,062,321
O	RESIDENTIAL INVENTORY	92		\$1,038,740	\$3,405,130	\$3,405,130
S	SPECIAL INVENTORY TAX	26		\$0	\$8,444,890	\$8,444,890
X	TOTALLY EXEMPT PROPERTY	363		\$0	\$131,913,423	\$0
	Totals		9,090.0521	\$9,231,680	\$1,772,685,860	\$1,300,931,811

2019 PRELIMINARY TOTALS

SPT - PINE TREE ISD

Property Count: 12,514

Grand Totals

4/24/2019 12:48:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	3		\$0	\$57,744	\$46,389
A1	REAL - RESIDENTIAL, SINGLE FAMIL	6,967		\$5,876,620	\$991,022,131	\$667,457,464
A2	REAL - RESIDENTIAL, MOBILE HOME	262		\$51,890	\$2,630,740	\$1,998,857
A3	REAL - RESIDENTIAL - HOUSE ONLY	10		\$0	\$170,540	\$170,540
A4	REAL - RESIDENTIAL - TOWNHOUSE	177		\$0	\$17,412,530	\$13,880,184
A5	REAL - RESIDENTIAL - MISCELLANEO	33		\$0	\$374,850	\$357,762
A6	REAL - RESIDENTIAL TOTAL EXEMP	1		\$0	\$10,660	\$10,660
A72	REAL PROPERTY - RESIDENTIAL DU	22		\$0	\$1,833,670	\$1,308,434
A73	REAL PROPERTY - RESIDENTIAL TR	1		\$0	\$66,170	\$24,468
A74	REAL PROPERTY - RESIDENTIAL FO	1		\$0	\$43,350	\$29,974
B1	REAL - RESIDENTIAL - MULTI-FAMIL	13		\$0	\$29,722,430	\$29,722,430
B2	REAL - RESIDENTIAL - DUPLEX	569		\$164,210	\$56,785,500	\$56,562,496
B3	REAL - RESIDENTIAL - TRIPLEX	11		\$0	\$1,210,820	\$1,210,820
B4	REAL - RESIDENTIAL - FOURPLEX	21		\$0	\$2,953,960	\$2,953,960
C1	REAL - VACANT LOTS AND TRACTS -	672		\$0	\$4,157,310	\$4,150,537
C2	REAL - VACANT LOTS AND TRACTS -	241		\$0	\$6,663,121	\$6,663,121
C3	REAL - VAC LOTS & TRACTS - RURAL, I	51		\$0	\$270,159	\$270,159
D1	REAL - ACREAGE, QUALIFIED AG & T	101	4,552.3477	\$0	\$7,055,209	\$620,177
D2	REAL - IMPROVEMENTS ON QUALIFIED	12		\$0	\$219,320	\$219,320
E1	REAL - FARM & RANCH IMPROVEMENT	101		\$12,380	\$14,143,869	\$10,650,944
E2	REAL - FARM & RANCH IMPROVEMENT	23		\$10,930	\$704,290	\$565,632
E3	REAL - FARM & RANCH IMPROVEMENT	12		\$82,080	\$577,630	\$545,901
EL	RURAL LAND NOT QUALIFIED FOR O	363		\$0	\$10,768,673	\$10,498,484
EL1	REAL PROP-TOTAL EX-RURAL LAND O	1		\$0	\$4,140	\$4,140
F1	REAL - COMMERCIAL REAL ESTATE	756		\$1,822,320	\$212,836,028	\$212,709,254
F2	REAL - INDUSTRIAL REAL ESTATE	58		\$73,190	\$57,390,500	\$57,390,500
J2	REAL & TANGIBLE PERSONAL - GAS	1		\$0	\$600	\$600
J3	REAL & TANGIBLE PERSONAL - ELE	5		\$0	\$1,335,590	\$1,335,590
J4	REAL & TANGIBLE PERSONAL - TEL	3		\$0	\$662,280	\$662,280
J6	REAL & TANGIBLE PERSONAL - PIP	5		\$0	\$108,430	\$108,430
L1	PERSONAL - COMMERCIAL	1,296		\$18,140	\$192,026,783	\$192,026,783
L2	PERSONAL - INDUSTRIAL	1		\$0	\$11,863,180	\$11,863,180
M1	TANGIBLE PERSONAL, TRAVEL TRA	79		\$0	\$806,860	\$547,801
M3	OTHER TANGIBLE PERSONAL - MOB	439		\$81,180	\$3,033,350	\$2,514,520
O1	REAL - RESIDENTIAL INVENTORY - L	92		\$1,038,740	\$3,405,130	\$3,405,130
S	PERSONAL - SPECIAL INVENTORY	26		\$0	\$8,444,890	\$8,444,890
X		363		\$0	\$131,913,423	\$0
	Totals		4,552.3477	\$9,231,680	\$1,772,685,860	\$1,300,931,811

**2019 Jurisdiction Summary
A092 - Gregg Appraisal District**

PINE TREE ISD (SP)

Property Type: INDUSTRIAL

Values	Total	Count	Withheld/Protested	Count	Certifiable	Count
Real/Land						
Improvements						
Personal	273,597,220	451			273,597,220	451
Mineral						
Total Market	273,597,220	451			273,597,220	451

Exemptions	Total	Count	Withheld/Protested	Count	Certifiable	Count
Chapter 313						
Absolute						
Foreign Trade						
Freeport						
Goods in Transit						
Historical						
Interstate Commerce						
Minimum \$500						
Miscellaneous						
Solar/Wind						
TCEQ	2,985,224	11			2,985,224	11
Water System						
Total Exemptions	2,985,224	11			2,985,224	11

M&O Taxable	270,611,996	440			270,611,996	440
I&S Taxable	270,611,996	440			270,611,996	440

New Improvements
New Absolute

451 Items Considered, 0.00% Withheld

PTAD Use Code	Total	Taxable	Count	Certifiable	Taxable	Count
G1 Oil and Gas						
F2 Industrial Real Property						
L2 Industrial Personal Property	216,719,627	213,734,403	145	216,719,627	213,734,403	145
J1 Water Systems	43,473	43,473	1	43,473	43,473	1
J2 Gas Distribution Systems	5,788,386	5,788,386	13	5,788,386	5,788,386	13
J3 Electric Companies/Co-ops	30,864,640	30,864,640	13	30,864,640	30,864,640	13
J4 Telephone Companies/Co-ops	3,126,897	3,126,897	13	3,126,897	3,126,897	13
J5 Railroads	6,619,355	6,619,355	3	6,619,355	6,619,355	3
J6 Pipelines	8,387,994	8,387,994	262	8,387,994	8,387,994	262
J7 Cable Companies	2,046,848	2,046,848	1	2,046,848	2,046,848	1
J8 Other Utilities						
J9 Railroad Rolling Stock						
Other						
Total by Use Code	273,597,220	270,611,996	451	273,597,220	270,611,996	451

PINE TREE SCHOOL

CLASSIFICATION OF VALUATION

PROPERTY USE CATEGORY	2013	2014	2015	2016	2017	2018
Real, Residential, Single Family	955,235,267	968,003,283	974,488,511	984,524,613	989,308,109	996,016,691
Real, Residential, Multi-Family	80,723,671	82,321,700	82,837,000	87,845,570	88,352,580	90,422,410
Real, Vacant Lots/Tracts	13,341,551	13,009,798	12,674,021	10,520,132	10,442,889	11,120,941
Real, Acreage (Land Only)	9,792,640	9,478,997	9,077,891	8,887,996	8,663,030	8,295,609
Real, Farm and Ranch Improvements	20,286,390	20,810,975	21,667,179	23,031,109	23,761,763	25,035,853
Real, Commercial	181,668,900	187,748,698	191,773,377	200,637,246	205,291,764	209,572,348
Real, Industrial	55,216,800	60,467,690	62,962,550	58,134,800	58,068,600	57,309,230
Real, Minerals, Oil and Gas	49,652,420	47,455,090	34,156,630	15,657,380	27,047,802	29,071,937
Real and Tangible, Personal Utilities	70,470,460	72,526,400	76,886,140	77,553,430	52,547,400	54,313,270
Tangible Personal, Commercial	143,379,096	142,276,345	162,913,555	163,982,654	156,509,836	164,827,677
Tangible Personal, Industrial	272,744,870	270,000,960	279,228,910	243,852,390	237,146,880	252,110,350
Tangible Personal, Mobile Homes	3,028,410	4,122,030	4,068,890	4,180,700	4,119,180	3,845,360
Real Property, Inventory	1,722,513	4,415,909	5,639,417	3,741,850	3,133,070	3,708,600
Special Inventory - Personal Property	8,342,380	9,331,230	5,914,330	10,678,180	9,315,230	9,031,830
TOTAL APPRAISED VALUE	1,865,605,368	1,891,969,105	1,924,288,401	1,893,228,050	1,873,708,133	1,914,682,106
Less Exemptions	283,500,248	284,004,541	334,130,694	332,805,986	330,214,925	329,300,690
Less Agricultural and Timber	9,027,151	8,705,966	8,272,912	8,089,252	7,819,863	7,426,613
Less Abatements	-	-	-	-	-	-
Less Pollution Control	5,182,050	4,800,480	2,991,680	3,000,370	3,168,980	3,118,740
Less HS Cap Loss	273,681	528,969	576,056	1,504,468	1,443,583	1,881,969
Total Reductions	297,983,130	298,039,956	345,971,342	345,400,076	342,647,351	341,728,012
NET ASSESSED VALUATION	1,567,622,238	1,593,929,149	1,578,317,059	1,547,827,974	1,531,060,782	1,572,954,094

SABINE ISD

2019 Submission Information

Real Estate

Business Personal Property

Industrial

Minerals

Historical Value Information

2019 PRELIMINARY TOTALS

SSB - SABINE ISD

Property Count: 4,677

Grand Totals

4/24/2019

12:48:26PM

Land		Value			
Homesite:		21,771,500			
Non Homesite:		44,784,986			
Ag Market:		9,686,145			
Timber Market:		16,814,928	Total Land	(+)	93,057,559
Improvement		Value			
Homesite:		209,386,228			
Non Homesite:		151,150,242	Total Improvements	(+)	360,536,470
Non Real		Count	Value		
Personal Property:	417		52,545,440		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					506,139,469
Ag		NonExempt	Exempt		
Total Productivity Market:	26,501,073		0		
Ag Use:	746,954		0	Productivity Loss	(-)
Timber Use:	1,467,131		0	Appraised Value	=
Productivity Loss:	24,286,988		0		481,852,481
				Homestead Cap	(-)
					1,037,660
				Assessed Value	=
					480,814,821
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	136,738,078
				Net Taxable	=
					344,076,743

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,449,818	1,852,242	19,376.57	20,038.78	57		
OV65	79,488,693	40,322,874	320,465.44	326,144.54	607		
Total	83,938,511	42,175,116	339,842.01	346,183.32	664	Freeze Taxable	(-)
Tax Rate	1.301430						42,175,116
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	821,630	537,304	330,536	206,768	3		
Total	821,630	537,304	330,536	206,768	3	Transfer Adjustment	(-)
							206,768
						Freeze Adjusted Taxable	=
							301,694,859

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,266,189.41 = 301,694,859 * (1.301430 / 100) + 339,842.01

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

2019 PRELIMINARY TOTALS

SSB - SABINE ISD

Property Count: 4,677

Grand Totals

4/24/2019

12:48:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	57	448,390	331,442	779,832
DV1	2	0	10,000	10,000
DV2	2	0	7,500	7,500
DV3	4	0	42,000	42,000
DV4	43	0	300,068	300,068
DV4S	6	0	48,000	48,000
DVHS	29	0	2,619,250	2,619,250
DVHSS	3	0	255,820	255,820
EX-XI	6	0	229,130	229,130
EX-XL	2	0	430,150	430,150
EX-XN	8	0	445,830	445,830
EX-XR	22	0	509,340	509,340
EX-XV	57	0	40,163,207	40,163,207
EX366	26	0	6,330	6,330
HS	1,638	44,289,603	38,192,937	82,482,540
OV65	591	2,424,060	5,182,729	7,606,789
OV65S	48	205,000	422,550	627,550
PPV	9	174,742	0	174,742
Totals		47,541,795	89,196,283	136,738,078

2019 PRELIMINARY TOTALS

SSB - SABINE ISD

Property Count: 4,677

Grand Totals

4/24/2019 12:48:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,970		\$6,100,900	\$229,539,024	\$155,560,053
B	MULTIFAMILY RESIDENCE	19		\$0	\$5,163,732	\$5,121,940
C1	VACANT LOTS AND LAND TRACTS	433		\$64,450	\$4,443,150	\$4,432,399
D1	QUALIFIED OPEN-SPACE LAND	407	11,798.2778	\$0	\$26,501,073	\$2,017,778
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$0	\$624,200	\$508,093
E	RURAL LAND, NON QUALIFIED OPE	1,051	9,120.3243	\$1,307,070	\$83,032,964	\$63,086,794
F1	COMMERCIAL REAL PROPERTY	209		\$1,277,640	\$44,929,467	\$44,739,546
F2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$11,203,110	\$11,203,110
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$17,000	\$17,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$8,280	\$8,280
L1	COMMERCIAL PERSONAL PROPE	375		\$647,240	\$49,500,138	\$49,500,138
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$1,047,290	\$1,047,290
M1	TANGIBLE OTHER PERSONAL, MOB	260		\$608,190	\$4,237,610	\$2,900,620
O	RESIDENTIAL INVENTORY	130		\$288,630	\$2,697,900	\$2,697,900
S	SPECIAL INVENTORY TAX	5		\$0	\$1,230,520	\$1,230,520
X	TOTALLY EXEMPT PROPERTY	130		\$0	\$41,964,011	\$5,282
Totals			20,918.6021	\$10,294,120	\$506,139,469	\$344,076,743

2019 PRELIMINARY TOTALS

SSB - SABINE ISD

Property Count: 4,677

Grand Totals

4/24/2019 12:48:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	A	1		\$0	\$3,000	\$3,000
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,444		\$5,246,880	\$214,765,183	\$146,145,064
A2	REAL - RESIDENTIAL, MOBILE HOME	511		\$250,160	\$12,124,581	\$7,064,540
A3	REAL - RESIDENTIAL - HOUSE ONLY	14		\$0	\$562,950	\$439,821
A4	REAL - RESIDENTIAL - TOWNHOUSE	3		\$603,060	\$1,034,200	\$1,034,200
A5	REAL - RESIDENTIAL - MISCELLANEO	48		\$800	\$1,002,880	\$838,758
A72	REAL PROPERTY - RESIDENTIAL DU	1		\$0	\$46,230	\$34,670
B1	REAL - RESIDENTIAL - MULTI-FAMIL	2		\$0	\$2,702,840	\$2,702,840
B2	REAL - RESIDENTIAL - DUPLEX	13		\$0	\$1,296,732	\$1,254,940
B4	REAL - RESIDENTIAL - FOURPLEX	4		\$0	\$1,164,160	\$1,164,160
C1	REAL - VACANT LOTS AND TRACTS -	252		\$64,450	\$2,344,440	\$2,344,440
C2	REAL - VACANT LOTS AND TRACTS -	33		\$0	\$689,900	\$689,900
C3	REAL - VAC LOTS & TRACTS - RURAL, I	150		\$0	\$1,376,620	\$1,365,869
C7	REAL RESIDENTIAL VAC LOTS - TO	1		\$0	\$32,190	\$32,190
D1	REAL - ACREAGE, QUALIFIED AG & T	459	12,103.3776	\$0	\$26,979,412	\$2,496,117
D2	REAL - IMPROVEMENTS ON QUALIFIE	33		\$0	\$624,200	\$508,093
E1	REAL - FARM & RANCH IMPROVMENT	399		\$1,011,030	\$57,432,947	\$40,455,104
E2	REAL - FARM & RANCH IMPROVEMEN	197		\$194,660	\$4,642,116	\$3,252,645
E3	REAL - FARM & RANCH IMPROVEMEN	24		\$101,380	\$766,440	\$744,553
EL	RURAL LAND NOT QUALIFIED FOR O	661		\$0	\$19,713,122	\$18,156,153
F1	REAL - COMMERCIAL REAL ESTATE	209		\$1,277,640	\$44,929,467	\$44,739,546
F2	REAL - INDUSTRIAL REAL ESTATE	25		\$0	\$11,203,110	\$11,203,110
J3	REAL & TANGIBLE PERSONAL - ELE	2		\$0	\$17,000	\$17,000
J4	REAL & TANGIBLE PERSONAL - TEL	1		\$0	\$8,280	\$8,280
L1	PERSONAL - COMMERCIAL	375		\$647,240	\$49,500,138	\$49,500,138
L2	PERSONAL - INDUSTRIAL	3		\$0	\$1,047,290	\$1,047,290
M1	TANGIBLE PERSONAL, TRAVEL TRA	172		\$575,880	\$3,608,260	\$2,447,000
M3	OTHER TANGIBLE PERSONAL - MOB	88		\$32,310	\$629,350	\$453,620
O1	REAL - RESIDENTIAL INVENTORY - L	130		\$288,630	\$2,697,900	\$2,697,900
S	PERSONAL - SPECIAL INVENTORY	5		\$0	\$1,230,520	\$1,230,520
X		130		\$0	\$41,964,011	\$5,282
Totals		12,103.3776		\$10,294,120	\$506,139,469	\$344,076,743

**2019 Jurisdiction Summary
A092 - Gregg Appraisal District**

SABINE ISD (SS)

Property Type: INDUSTRIAL

Values	Total	Count	Withheld/Protested	Count	Certifiable	Count
Real/Land						
Improvements						
Personal	92,546,195	164			92,546,195	164
Mineral						
Total Market	92,546,195	164			92,546,195	164

Exemptions	Total	Count	Withheld/Protested	Count	Certifiable	Count
Chapter 313						
Absolute	4,260,780	1			4,260,780	1
Foreign Trade						
Freeport						
Goods in Transit						
Historical						
Interstate Commerce						
Minimum \$500						
Miscellaneous						
Solar/Wind						
TCEQ	1,952,557	2			1,952,557	2
Water System	739,524	2			739,524	2
Total Exemptions	6,952,861	5			6,952,861	5

M&O Taxable	85,593,334	160			85,593,334	160
I&S Taxable	85,593,334	160			85,593,334	160

New Improvements						
New Absolute	4,260,780	1			4,260,780	1

164 Items Considered, 0.00% Withheld

PTAD Use Code	Total	Taxable	Count	Certifiable	Taxable	Count
G1 Oil and Gas						
F2 Industrial Real Property						
L2 Industrial Personal Property	77,700,104	71,486,767	69	77,700,104	71,486,767	69
J1 Water Systems	739,524	0	2	739,524	0	2
J2 Gas Distribution Systems	132,301	132,301	4	132,301	132,301	4
J3 Electric Companies/Co-ops	6,768,210	6,768,210	7	6,768,210	6,768,210	7
J4 Telephone Companies/Co-ops	724,790	724,790	12	724,790	724,790	12
J5 Railroads	485,092	485,092	1	485,092	485,092	1
J6 Pipelines	5,234,817	5,234,817	67	5,234,817	5,234,817	67
J7 Cable Companies	761,357	761,357	2	761,357	761,357	2
J8 Other Utilities						
J9 Railroad Rolling Stock						
Other						
Total by Use Code	92,546,195	85,593,334	164	92,546,195	85,593,334	164

SABINE SCHOOL

CLASSIFICATION OF VALUATION

PROPERTY USE CATEGORY	2013	2014	2015	2016	2017	2018
Real, Residential, Single Family	182,425,263	188,725,863	199,042,132	205,866,081	214,842,311	219,309,874
Real, Residential, Multi-Family	4,520,430	4,490,550	4,412,430	5,726,160	4,956,620	5,064,452
Real, Vacant Lots/Tracts	4,349,868	4,347,913	4,512,510	4,013,952	4,059,180	4,223,310
Real, Acreage (Land Only)	35,400,484	34,104,219	33,029,515	29,679,396	29,622,084	29,970,607
Real, Farm and Ranch Improvements	55,887,498	60,936,836	67,360,122	72,031,521	76,034,853	77,307,176
Real, Commercial	39,454,360	40,612,120	40,201,940	41,195,514	40,811,460	42,405,021
Real, Industrial	8,804,506	8,527,866	8,741,396	8,531,496	11,021,310	11,255,970
Real, Minerals, Oil and Gas	19,464,670	20,991,370	14,068,700	6,125,850	8,199,118	8,312,423
Real and Tangible, Personal Utilities	12,300,570	14,091,400	12,979,750	12,840,770	13,001,040	13,287,180
Tangible Personal, Commercial	61,262,900	59,783,710	56,350,659	51,406,489	47,962,870	45,803,765
Tangible Personal, Industrial	123,569,720	114,964,590	75,554,490	105,890,880	77,591,360	78,680,280
Tangible Personal, Mobile Homes	2,510,030	3,061,820	3,343,910	3,421,260	3,589,890	3,654,170
Real Property, Inventory	3,598,010	2,897,120	2,747,940	2,717,270	4,514,110	2,891,110
Special Inventory - Personal Property	1,045,560	1,823,570	1,728,320	1,204,680	1,062,520	1,307,720
TOTAL APPRAISED VALUE	554,593,869	559,356,947	524,073,814	550,651,319	537,268,726	543,473,058
Less Exemptions	68,903,586	70,228,456	86,106,103	87,974,306	92,153,827	94,421,742
Less Agricultural and Timber	33,007,645	31,740,305	30,528,707	27,422,596	26,781,273	26,991,353
Less Abatements	-	-	-	-	-	-
Less Pollution Control	48,600	216,000	-	3,392,000	1,467,000	1,919,510
Less HS Cap Loss	142,521	1,049,608	1,521,821	1,631,576	2,514,971	1,276,084
Total Reductions	102,102,352	103,234,369	118,156,631	120,420,478	122,917,071	124,608,689
NET ASSESSED VALUATION	452,491,517	456,124,578	405,917,183	430,230,841	414,351,655	418,864,369

SPRING HILL ISD

2019 Submission Information

Real Estate

Business Personal Property

Industrial

Minerals

Historical Value Information

2019 PRELIMINARY TOTALS

SSH - SPRING HILL ISD

Property Count: 4,076

Grand Totals

4/24/2019

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Land	Value			
Homesite:	44,502,770			
Non Homesite:	32,816,814			
Ag Market:	2,234,091			
Timber Market:	3,037,190	Total Land	(+)	82,590,865

Improvement	Value			
Homesite:	388,856,953			
Non Homesite:	211,809,000	Total Improvements	(+)	600,665,953

Non-Real	Count	Value			
Personal Property:	264	16,751,280			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	16,751,280
			Market Value	=	700,008,098

Ag	Non-Exempt	Exempt			
Total Productivity Market:	5,271,281	0			
Ag Use:	111,469	0	Productivity Loss	(-)	5,054,264
Timber Use:	105,548	0	Appraised Value	=	694,953,834
Productivity Loss:	5,054,264	0			
			Homestead Cap	(-)	313,339
			Assessed Value	=	694,640,495
			Total Exemptions Amount (Breakdown on Next Page)	(-)	200,646,587
			Net Taxable	=	493,993,908

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	6,067,172	3,566,023	51,048.77	52,117.84	38			
OV65	103,127,583	65,002,900	800,629.12	809,695.73	537			
Total	109,194,755	68,568,923	851,677.89	861,813.57	575	Freeze Taxable	(-)	68,568,923
Tax Rate	1.670000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,379,120	1,055,251	917,058	138,193	3			
Total	1,379,120	1,055,251	917,058	138,193	3	Transfer Adjustment	(-)	138,193
						Freeze Adjusted Taxable	=	425,286,792

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,953,967.32 = 425,286,792 * (1.670000 / 100) + 851,677.89

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

2019 PRELIMINARY TOTALSSSH - SPRING HILL ISD
Grand Totals

4/24/2019

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Property Count: 4,076

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	140,000	379,410	519,410
DV1	7	0	30,000	30,000
DV1S	1	0	5,000	5,000
DV2	6	0	45,000	45,000
DV3	3	0	30,000	30,000
DV3S	1	0	10,000	10,000
DV4	29	0	228,000	228,000
DV4S	5	0	48,000	48,000
DVHS	20	0	3,655,460	3,655,460
DVHSS	2	0	205,010	205,010
EX-XN	12	0	2,087,550	2,087,550
EX-XV	49	0	72,724,230	72,724,230
EX366	28	0	6,850	6,850
HS	1,984	63,951,416	49,112,470	113,063,886
OV65	519	1,955,880	5,055,590	7,011,470
OV65S	49	192,000	490,000	682,000
PPV	13	294,721	0	294,721
Totals		66,534,017	134,112,570	200,646,587

2019 PRELIMINARY TOTALS

SSH - SPRING HILL ISD

Property Count: 4,076

Grand Totals

4/24/2019 12:48:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,543		\$6,510,810	\$512,221,663	\$390,987,653
B	MULTIFAMILY RESIDENCE	251		\$70,440	\$29,154,390	\$29,070,503
C1	VACANT LOTS AND LAND TRACTS	359		\$0	\$4,463,816	\$4,459,983
D1	QUALIFIED OPEN-SPACE LAND	68	1,139.0555	\$0	\$5,271,281	\$202,609
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$0	\$152,930	\$139,983
E	RURAL LAND, NON QUALIFIED OPE	237	1,888.0783	\$367,470	\$26,729,902	\$22,422,997
F1	COMMERCIAL REAL PROPERTY	81		\$561,450	\$23,900,830	\$23,877,665
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$501,730	\$501,730
J6	PIPELAND COMPANY	1		\$0	\$250	\$250
L1	COMMERCIAL PERSONAL PROPE	224		\$0	\$14,362,159	\$14,362,159
M1	TANGIBLE OTHER PERSONAL, MOB	166		\$240,120	\$1,428,500	\$1,261,080
O	RESIDENTIAL INVENTORY	131		\$2,351,980	\$6,707,296	\$6,707,296
X	TOTALLY EXEMPT PROPERTY	100		\$0	\$75,113,351	\$0
Totals			3,027.1338	\$10,102,270	\$700,008,098	\$493,993,908

2019 PRELIMINARY TOTALS

SSH - SPRING HILL ISD
Grand Totals

Property Count: 4,076

4/24/2019 12:48:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	2,454		\$6,504,970	\$507,923,403	\$387,359,166
A2	REAL - RESIDENTIAL, MOBILE HOME	42		\$0	\$925,230	\$445,304
A3	REAL - RESIDENTIAL - HOUSE ONLY	1		\$0	\$19,250	\$19,250
A4	REAL - RESIDENTIAL - TOWNHOUSE	34		\$0	\$2,630,590	\$2,597,902
A5	REAL - RESIDENTIAL - MISCELLANEO	12		\$0	\$194,560	\$173,251
A72	REAL PROPERTY - RESIDENTIAL DU	7		\$5,840	\$528,630	\$392,780
B1	REAL - RESIDENTIAL - MULTI-FAMIL	5		\$0	\$3,148,990	\$3,129,051
B2	REAL - RESIDENTIAL - DUPLEX	215		\$47,590	\$21,710,300	\$21,646,352
B3	REAL - RESIDENTIAL - TRIPLEX	1		\$0	\$192,000	\$192,000
B4	REAL - RESIDENTIAL - FOURPLEX	30		\$22,850	\$4,103,100	\$4,103,100
C1	REAL - VACANT LOTS AND TRACTS -	328		\$0	\$4,076,886	\$4,073,053
C2	REAL - VACANT LOTS AND TRACTS -	18		\$0	\$217,310	\$217,310
C3	REAL - VAC LOTS & TRACTS - RURAL, I	13		\$0	\$169,620	\$169,620
D1	REAL - ACREAGE, QUALIFIED AG & T	73	1,196.9719	\$0	\$5,529,841	\$461,169
D2	REAL - IMPROVEMENTS ON QUALIFIED	11		\$0	\$152,930	\$139,983
E1	REAL - FARM & RANCH IMPROVEMENT	98		\$367,470	\$20,318,048	\$16,241,177
E2	REAL - FARM & RANCH IMPROVEMENT	3		\$0	\$40,020	\$40,020
E3	REAL - FARM & RANCH IMPROVEMENT	5		\$0	\$47,250	\$47,064
EL	RURAL LAND NOT QUALIFIED FOR O	178		\$0	\$6,066,024	\$5,836,176
F1	REAL - COMMERCIAL REAL ESTATE	81		\$561,450	\$23,900,830	\$23,877,665
F2	REAL - INDUSTRIAL REAL ESTATE	2		\$0	\$501,730	\$501,730
J6	REAL & TANGIBLE PERSONAL - PIP	1		\$0	\$250	\$250
L1	PERSONAL - COMMERCIAL	224		\$0	\$14,362,159	\$14,362,159
M1	TANGIBLE PERSONAL, TRAVEL TRA	8		\$450	\$142,510	\$107,350
M3	OTHER TANGIBLE PERSONAL - MOB	158		\$239,670	\$1,285,990	\$1,153,730
O1	REAL - RESIDENTIAL INVENTORY - L	131		\$2,351,980	\$6,707,296	\$6,707,296
X		100		\$0	\$75,113,351	\$0
	Totals		1,196.9719	\$10,102,270	\$700,008,098	\$493,993,908

**2019 Jurisdiction Summary
A092 - Gregg Appraisal District**

SPRING HILL ISD (SH)

Property Type: INDUSTRIAL

Values	Total	Count	Withheld/Protested	Count	Certifiable	Count
Real/Land						
Improvements						
Personal	11,186,337	98			11,186,337	98
Mineral						
Total Market	11,186,337	98			11,186,337	98

Exemptions	Total	Count	Withheld/Protested	Count	Certifiable	Count
Chapter 313						
Absolute						
Foreign Trade						
Freeport						
Goods in Transit						
Historical						
Interstate Commerce						
Minimum \$500						
Miscellaneous						
Solar/Wind						
TCEQ						
Water System						
Total Exemptions						

M&O Taxable	11,186,337	98			11,186,337	98
I&S Taxable	11,186,337	98			11,186,337	98

New Improvements

New Absolute

98 Items Considered, 0.00% Withheld

PTAD Use Code	Total	Taxable	Count	Certifiable	Taxable	Count
G1 Oil and Gas						
F2 Industrial Real Property						
L2 Industrial Personal Property	1,956,067	1,956,067	20	1,956,067	1,956,067	20
J1 Water Systems						
J2 Gas Distribution Systems	662,688	662,688	3	662,688	662,688	3
J3 Electric Companies/Co-ops	4,850,935	4,850,935	4	4,850,935	4,850,935	4
J4 Telephone Companies/Co-ops	328,546	328,546	2	328,546	328,546	2
J5 Railroads						
J6 Pipelines	2,540,221	2,540,221	68	2,540,221	2,540,221	68
J7 Cable Companies	847,880	847,880	1	847,880	847,880	1
J8 Other Utilities						
J9 Railroad Rolling Stock						
Other						
Total by Use Code	11,186,337	11,186,337	98	11,186,337	11,186,337	98

SPRING HILL SCHOOL

CLASSIFICATION OF VALUATION

PROPERTY USE CATEGORY	2013	2014	2015	2016	2017	2018
Real, Residential, Single Family	456,321,788	469,645,751	476,316,135	486,245,737	495,729,758	496,996,759
Real, Residential, Multi-Family	25,890,695	26,175,800	26,222,850	27,207,620	26,943,160	27,444,940
Real, Vacant Lots/Tracts	3,064,087	3,373,005	3,158,978	3,238,544	3,183,763	3,341,843
Real, Acreage (Land Only)	8,172,468	7,602,741	6,876,995	6,374,748	6,662,747	6,142,036
Real, Farm and Ranch Improvements	23,211,824	23,872,443	24,059,469	25,121,884	25,530,976	26,176,006
Real, Commercial	16,725,920	16,770,212	21,343,496	21,068,587	21,532,467	22,984,871
Real, Industrial	718,840	503,990	501,970	514,450	504,070	503,660
Real, Minerals, Oil and Gas	19,816,560	17,689,380	12,535,120	5,238,730	10,180,891	12,664,111
Real and Tangible, Personal Utilities	8,313,150	8,435,850	8,533,160	8,203,360	8,724,890	8,753,060
Tangible Personal, Commercial	8,103,710	9,351,320	12,300,167	13,515,733	12,913,223	12,818,250
Tangible Personal, Industrial	1,369,550	1,759,250	2,473,010	1,662,510	2,366,160	2,372,420
Tangible Personal, Mobile Homes	971,060	1,351,300	1,324,130	1,457,890	1,386,250	1,282,210
Real Property, Inventory	2,774,000	5,077,776	6,690,786	5,200,406	9,485,626	9,051,196
Special Inventory - Personal Property	32,060	45,230	28,070	28,350	17,490	-
TOTAL APPRAISED VALUE	575,485,712	591,654,048	602,364,336	605,078,549	625,161,471	630,531,362
Less Exemptions	96,004,194	98,223,477	118,750,648	121,397,841	123,649,318	123,239,132
Less Agricultural and Timber	7,835,906	7,278,701	6,562,383	6,064,295	6,268,220	5,740,865
Less Abatements	-	-	-	-	-	-
Less Pollution Control	-	-	-	-	-	-
Less HS Cap Loss	70,632	255,486	366,149	513,228	572,561	147,462
Total Reductions	103,910,732	105,757,684	125,679,180	127,975,364	130,490,099	129,127,459
NET ASSESSED VALUATION	471,574,980	485,896,384	476,685,156	477,103,185	494,671,372	501,403,903

WHITE OAK ISD

2019 Submission Information

Real Estate

Business Personal Property

Industrial

Minerals

Historical Value Information

2019 PRELIMINARY TOTALS

SWO - WHITE OAK ISD
Grand Totals

Property Count: 3,575

4/24/2019 12:48:26PM

Land	Value			
Homesite:	17,616,300			
Non Homesite:	19,046,144			
Ag Market:	1,144,930			
Timber Market:	3,350,584	Total Land	(+)	41,157,958

Improvement	Value			
Homesite:	219,020,160			
Non Homesite:	110,150,292	Total Improvements	(+)	329,170,452

Non Real	Count	Value			
Personal Property:	281	17,739,230			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	17,739,230
			Market Value	=	388,067,640

Ag	Non-Exempt	Exempt			
Total Productivity Market:	4,495,514	0			
Ag Use:	89,400	0	Productivity Loss	(-)	4,130,264
Timber Use:	275,850	0	Appraised Value	=	383,937,376
Productivity Loss:	4,130,264	0			
			Homestead Cap	(-)	586,381
			Assessed Value	=	383,350,995
			Total Exemptions Amount (Breakdown on Next Page)	(-)	127,268,410
			Net Taxable	=	256,082,585

Freeze	Assessed	Taxable	Actual Tax	Capling	Count			
DP	3,267,347	1,193,536	12,382.12	12,415.56	40			
OV65	69,350,317	29,960,356	259,343.09	265,124.45	511			
Total	72,617,664	31,153,892	271,725.21	277,540.01	551	Freeze Taxable	(-)	31,153,892
Tax Rate	1.449300							
						Freeze Adjusted Taxable	=	224,928,693

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,531,616.76 = 224,928,693 * (1.449300 / 100) + 271,725.21

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

2019 PRELIMINARY TOTALS

SWO - WHITE OAK ISD

Property Count: 3,575

Grand Totals

4/24/2019

12:48:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	376,777	306,650	683,427
DV1	8	0	47,000	47,000
DV1S	1	0	5,000	5,000
DV2	4	0	30,000	30,000
DV3	5	0	54,000	54,000
DV4	33	0	252,210	252,210
DV4S	11	0	96,000	96,000
DVHS	17	0	2,404,080	2,404,080
DVHSS	3	0	290,860	290,860
EX-XN	1	0	26,850	26,850
EX-XV	58	0	27,642,830	27,642,830
EX366	35	0	8,610	8,610
HS	1,494	45,816,559	36,488,938	82,305,497
LVE	6	1,035,600	0	1,035,600
OV65	465	6,290,085	4,419,821	10,709,906
OV65S	58	776,050	577,190	1,353,240
PPV	14	323,300	0	323,300
Totals		54,618,371	72,650,039	127,268,410

2019 PRELIMINARY TOTALS

SWO - WHITE OAK ISD

Property Count: 3,575

Grand Totals

4/24/2019 12:48:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,918		\$1,734,110	\$265,762,352	\$173,604,718
B	MULTIFAMILY RESIDENCE	107		\$0	\$13,514,260	\$13,514,260
C1	VACANT LOTS AND LAND TRACTS	388		\$0	\$2,713,361	\$2,706,727
D1	QUALIFIED OPEN-SPACE LAND	101	3,256.5757	\$0	\$4,495,514	\$344,994
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$43,470	\$71,540	\$68,350
E	RURAL LAND, NON QUALIFIED OPE	496	3,816.9822	\$1,365,880	\$26,496,923	\$20,200,170
F1	COMMERCIAL REAL PROPERTY	117		\$557,050	\$21,737,390	\$21,733,176
F2	INDUSTRIAL AND MANUFACTURIN	15		\$173,990	\$5,848,710	\$5,848,710
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$1,102	\$1,102
J6	PIPELAND COMPANY	4		\$0	\$18,830	\$18,830
L1	COMMERCIAL PERSONAL PROPE	242		\$227,750	\$15,933,638	\$15,933,638
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$227,430	\$227,430
M1	TANGIBLE OTHER PERSONAL, MOB	165		\$87,330	\$1,742,150	\$1,413,230
O	RESIDENTIAL INVENTORY	33		\$189,440	\$447,320	\$447,320
S	SPECIAL INVENTORY TAX	3		\$0	\$19,930	\$19,930
X	TOTALLY EXEMPT PROPERTY	113		\$4,977,450	\$29,037,190	\$0
Totals			7,073.5579	\$9,356,470	\$388,067,640	\$256,082,585

2019 PRELIMINARY TOTALS

SWO - WHITE OAK ISD
Grand Totals

Property Count: 3,575

4/24/2019 12:48:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	1,790		\$1,708,590	\$262,960,178	\$171,678,446
A2	REAL - RESIDENTIAL, MOBILE HOME	108		\$20,010	\$1,862,290	\$1,259,838
A3	REAL - RESIDENTIAL - HOUSE ONLY	6		\$0	\$167,520	\$97,600
A5	REAL - RESIDENTIAL - MISCELLANEO	34		\$5,510	\$454,944	\$350,737
A72	REAL PROPERTY - RESIDENTIAL DU	6		\$0	\$317,420	\$218,097
B1	REAL - RESIDENTIAL - MULTI-FAMIL	5		\$0	\$1,253,780	\$1,253,780
B2	REAL - RESIDENTIAL - DUPLEX	96		\$0	\$11,044,700	\$11,044,700
B4	REAL - RESIDENTIAL - FOURPLEX	7		\$0	\$1,215,780	\$1,215,780
C1	REAL - VACANT LOTS AND TRACTS -	294		\$0	\$1,701,180	\$1,694,546
C2	REAL - VACANT LOTS AND TRACTS -	37		\$0	\$510,640	\$510,640
C3	REAL - VAC LOTS & TRACTS - RURAL, I	58		\$0	\$501,541	\$501,541
D1	REAL - ACREAGE, QUALIFIED AG & T	135	3,522.9915	\$0	\$4,766,907	\$616,387
D2	REAL - IMPROVEMENTS ON QUALIFIED	7		\$43,470	\$71,540	\$68,350
E1	REAL - FARM & RANCH IMPROVEMENT	145		\$979,060	\$17,497,518	\$11,798,130
E2	REAL - FARM & RANCH IMPROVEMENT	45		\$4,480	\$939,691	\$660,323
E3	REAL - FARM & RANCH IMPROVEMENT	20		\$382,340	\$691,791	\$557,179
EL	RURAL LAND NOT QUALIFIED FOR O	395		\$0	\$7,096,530	\$6,913,145
F1	REAL - COMMERCIAL REAL ESTATE	117		\$557,050	\$21,737,390	\$21,733,176
F2	REAL - INDUSTRIAL REAL ESTATE	15		\$173,990	\$5,848,710	\$5,848,710
J4	REAL & TANGIBLE PERSONAL - TEL	1		\$0	\$920	\$920
J4A	REAL TELEPHONE COMPANIES	1		\$0	\$182	\$182
J6	REAL & TANGIBLE PERSONAL - PIP	4		\$0	\$18,830	\$18,830
L1	PERSONAL - COMMERCIAL	242		\$227,750	\$15,933,638	\$15,933,638
L2	PERSONAL - INDUSTRIAL	1		\$0	\$227,430	\$227,430
M1	TANGIBLE PERSONAL, TRAVEL TRA	32		\$85,830	\$436,720	\$330,660
M3	OTHER TANGIBLE PERSONAL - MOB	133		\$1,500	\$1,305,430	\$1,082,570
O1	REAL - RESIDENTIAL INVENTORY - L	33		\$189,440	\$447,320	\$447,320
S	PERSONAL - SPECIAL INVENTORY	3		\$0	\$19,930	\$19,930
X		113		\$4,977,450	\$29,037,190	\$0
	Totals		3,522.9915	\$9,356,470	\$388,067,640	\$256,082,585

**2019 Jurisdiction Summary
A092 - Gregg Appraisal District**

WHITE OAK ISD (SW)

Property Type: INDUSTRIAL

Values	Total	Count	Withheld/Protested	Count	Certifiable	Count
Real/Land						
Improvements						
Personal	61,726,475	199			61,726,475	199
Mineral						
Total Market	61,726,475	199			61,726,475	199
Exemptions	Total	Count	Withheld/Protested	Count	Certifiable	Count
Chapter 313						
Absolute						
Foreign Trade						
Freeport						
Goods in Transit						
Historical						
Interstate Commerce						
Minimum \$500						
Miscellaneous						
Solar/Wind						
TCEQ	27,804	1			27,804	1
Water System						
Total Exemptions	27,804	1			27,804	1
M&O Taxable	61,698,671	198			61,698,671	198
I&S Taxable	61,698,671	198			61,698,671	198

New Improvements

New Absolute

199 Items Considered, 0.00% Withheld

PTAD Use Code	Total	Taxable	Count	Certifiable	Taxable	Count
G1 Oil and Gas						
F2 Industrial Real Property						
L2 Industrial Personal Property	43,773,807	43,746,003	41	43,773,807	43,746,003	41
J1 Water Systems						
J2 Gas Distribution Systems	420,526	420,526	2	420,526	420,526	2
J3 Electric Companies/Co-ops	5,659,376	5,659,376	8	5,659,376	5,659,376	8
J4 Telephone Companies/Co-ops	4,084,615	4,084,615	4	4,084,615	4,084,615	4
J5 Railroads	1,315,626	1,315,626	1	1,315,626	1,315,626	1
J6 Pipelines	5,623,149	5,623,149	142	5,623,149	5,623,149	142
J7 Cable Companies	849,376	849,376	1	849,376	849,376	1
J8 Other Utilities						
J9 Railroad Rolling Stock						
Other						
Total by Use Code	61,726,475	61,698,671	199	61,726,475	61,698,671	199

WHITE OAK SCHOOL

CLASSIFICATION OF VALUATION

PROPERTY USE CATEGORY	2013	2014	2015	2016	2017	2018
Real, Residential, Single Family	237,756,035	246,056,470	250,665,646	254,706,107	258,969,881	261,985,153
Real, Residential, Multi-Family	11,922,860	11,824,000	11,900,790	13,161,630	13,410,810	13,435,210
Real, Vacant Lots/Tracts	2,357,300	2,198,785	2,218,649	2,252,239	2,709,249	2,810,409
Real, Acreage (Land Only)	7,233,519	7,010,540	6,197,709	5,996,848	5,589,563	5,281,334
Real, Farm and Ranch Improvements	18,770,936	19,814,380	20,913,808	22,678,327	23,687,532	24,599,899
Real, Commercial	18,710,900	18,925,990	18,997,790	20,379,880	21,071,214	21,476,976
Real, Industrial	5,142,540	5,160,940	5,450,060	5,412,680	5,587,400	5,692,780
Real, Minerals, Oil and Gas	80,690,810	78,187,520	45,857,330	18,701,450	25,635,812	26,319,035
Real and Tangible, Personal Utilities	16,435,770	17,486,910	16,316,470	16,595,277	16,268,332	17,158,472
Tangible Personal, Commercial	18,200,110	16,835,055	16,506,030	17,233,292	17,055,293	14,452,838
Tangible Personal, Industrial	45,653,440	40,029,380	43,036,430	35,920,510	41,102,010	44,680,570
Tangible Personal, Mobile Homes	1,356,602	1,345,220	1,272,400	1,323,460	1,381,570	1,280,710
Real Property, Inventory	295,390	225,480	844,740	506,150	359,710	432,680
Special Inventory - Personal Property	398,090	400,260	226,320	209,380	221,630	23,430
TOTAL APPRAISED VALUE	464,924,302	465,500,930	440,404,172	415,077,230	433,050,006	439,629,496
Less Exemptions	78,475,001	80,412,469	95,284,112	97,220,927	98,487,325	98,541,467
Less Agricultural and Timber	6,630,822	6,409,602	5,619,104	5,451,302	5,045,444	4,726,269
Less Abatements	-	-	-	-	-	-
Less Pollution Control	38,950	38,950	38,950	38,950	27,660	27,440
Less HS Cap Loss	177,301	672,328	532,930	488,732	466,050	359,767
Total Reductions	85,322,074	87,533,349	101,475,096	103,199,911	104,026,479	103,654,943
NET ASSESSED VALUATION	379,602,228	377,967,581	338,929,076	311,877,319	329,023,527	335,974,553

CITY OF CLARKSVILLE

2019 Submission Information

Real Estate

Business Personal Property

Industrial

Minerals

Historical Value Information

2019 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY

Property Count: 606

Grand Totals

4/24/2019

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Land		Value			
Homesite:		1,474,280			
Non Homesite:		5,362,136			
Ag Market:		1,069,022			
Timber Market:		1,759,829	Total Land	(+)	9,665,267
Improvement		Value			
Homesite:		18,032,030			
Non Homesite:		11,864,781	Total Improvements	(+)	29,896,811
Non-Real		Count	Value		
Personal Property:	66		3,527,220		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,527,220
			Market Value	=	43,089,298
Ag		Non-Exempt	Exempt		
Total Productivity Market:	2,828,851		0		
Ag Use:	155,121		0	Productivity Loss	(-) 2,514,573
Timber Use:	159,157		0	Appraised Value	= 40,574,725
Productivity Loss:	2,514,573		0		
			Homestead Cap	(-) 219,241	
			Assessed Value	= 40,355,484	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 8,240,493	
			Net Taxable	= 32,114,991	

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

197,012.62 = 32,114,991 * (0.613460 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY

Property Count: 606

Grand Totals

4/24/2019

12:48:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	9	198,010	0	198,010
DV4	6	0	60,000	60,000
DVHS	1	0	55,060	55,060
DVHSS	1	0	47,170	47,170
EX-XN	1	0	26,850	26,850
EX-XV	19	0	1,879,850	1,879,850
EX366	9	0	2,490	2,490
HS	193	3,791,913	0	3,791,913
OV65	88	1,939,750	0	1,939,750
OV65S	9	225,000	0	225,000
PPV	1	14,400	0	14,400
Totals		6,169,073	2,071,420	8,240,493

2019 PRELIMINARY TOTALSCCV - CITY OF CLARKSVILLE CITY
Grand Totals

Property Count: 606

4/24/2019 12:48:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	256		\$104,450	\$20,887,560	\$15,499,203
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,098,330	\$1,098,330
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$348,050	\$348,743
D1	QUALIFIED OPEN-SPACE LAND	49	1,774.4945	\$0	\$2,828,851	\$314,549
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$33,650	\$33,650
E	RURAL LAND, NON QUALIFIED OPE	131	2,073.0910	\$621,100	\$8,113,477	\$7,178,830
F1	COMMERCIAL REAL PROPERTY	29		\$51,000	\$3,059,940	\$3,059,940
F2	INDUSTRIAL AND MANUFACTURIN	3		\$240,060	\$729,790	\$729,790
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,750	\$5,750
L1	COMMERCIAL PERSONAL PROPE	54		\$0	\$3,163,330	\$3,163,330
M1	TANGIBLE OTHER PERSONAL, MOB	46		\$100	\$576,830	\$364,726
S	SPECIAL INVENTORY TAX	2		\$0	\$320,150	\$320,150
X	TOTALLY EXEMPT PROPERTY	30		\$482,140	\$1,923,590	\$0
Totals			3,847.5855	\$1,498,850	\$43,089,298	\$32,114,991

2019 PRELIMINARY TOTALS

CCV - CITY OF CLARKSVILLE CITY

Property Count: 606

Grand Totals

4/24/2019 12:48:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL - RESIDENTIAL, SINGLE FAMIL	141		\$69,840	\$14,593,124	\$10,739,214
A2	REAL - RESIDENTIAL, MOBILE HOME	69		\$2,200	\$1,237,070	\$851,247
A3	REAL - RESIDENTIAL - HOUSE ONLY	48		\$32,410	\$5,034,840	\$3,894,144
A5	REAL - RESIDENTIAL - MISCELLANEO	6		\$0	\$22,526	\$14,598
B2	REAL - RESIDENTIAL - DUPLEX	9		\$0	\$934,700	\$934,700
B3	REAL - RESIDENTIAL - TRIPLEX	1		\$0	\$163,630	\$163,630
C1	REAL - VACANT LOTS AND TRACTS -	36		\$0	\$233,990	\$232,683
C2	REAL - VACANT LOTS AND TRACTS -	14		\$0	\$114,060	\$114,060
D1	REAL - ACREAGE, QUALIFIED AG & T	62	1,860.4322	\$0	\$2,973,621	\$459,319
D2	REAL - IMPROVEMENTS ON QUALIFIED	3		\$0	\$33,650	\$33,650
E1	REAL - FARM & RANCH IMPROVEMENT	42		\$617,180	\$4,484,584	\$3,664,005
E2	REAL - FARM & RANCH IMPROVEMENT	10		\$0	\$282,700	\$216,679
E3	REAL - FARM & RANCH IMPROVEMENT	4		\$3,920	\$27,750	\$23,602
EL	RURAL LAND NOT QUALIFIED FOR O	110		\$0	\$3,173,673	\$3,129,774
F1	REAL - COMMERCIAL REAL ESTATE	29		\$51,000	\$3,059,940	\$3,059,940
F2	REAL - INDUSTRIAL REAL ESTATE	3		\$240,060	\$729,790	\$729,790
J3	REAL & TANGIBLE PERSONAL - ELE	1		\$0	\$5,750	\$5,750
L1	PERSONAL - COMMERCIAL	54		\$0	\$3,163,330	\$3,163,330
M1	TANGIBLE PERSONAL, TRAVEL TRA	8		\$0	\$174,720	\$70,826
M3	OTHER TANGIBLE PERSONAL - MOB	38		\$100	\$402,110	\$293,900
S	PERSONAL - SPECIAL INVENTORY	2		\$0	\$320,150	\$320,150
X		30		\$482,140	\$1,923,590	\$0
Totals			1,860.4322	\$1,498,850	\$43,089,298	\$32,114,991

**2019 Jurisdiction Summary
A092 - Gregg Appraisal District**

CITY OF CLARKSVILLE (TC)

Property Type: INDUSTRIAL

Values	Total	Count	Withheld/Protested	Count	Certifiable	Count
Real/Land						
Improvements						
Personal	8,063,013	51			8,063,013	51
Mineral						
Total Market	8,063,013	51			8,063,013	51

Exemptions	Total	Count	Withheld/Protested	Count	Certifiable	Count
Abatement						
Absolute						
Foreign Trade						
Freeport						
Goods in Transit						
Historical						
Interstate Commerce						
Minimum \$500						
Miscellaneous						
Solar/Wind						
TCEQ						
Water System						
Total Exemptions						

Total Taxable	8,063,013	51			8,063,013	51
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New Improvements

New Absolute

51 Items Considered, 0.00% Withheld

PTAD Use Code	Total	Taxable	Count	Certifiable	Taxable	Count
G1 Oil and Gas						
F2 Industrial Real Property						
L2 Industrial Personal Property	4,447,554	4,447,554	17	4,447,554	4,447,554	17
J1 Water Systems						
J2 Gas Distribution Systems	28,305	28,305	1	28,305	28,305	1
J3 Electric Companies/Co-ops	1,987,192	1,987,192	4	1,987,192	1,987,192	4
J4 Telephone Companies/Co-ops	83,474	83,474	4	83,474	83,474	4
J5 Railroads	955,483	955,483	1	955,483	955,483	1
J6 Pipelines	500,723	500,723	23	500,723	500,723	23
J7 Cable Companies	60,282	60,282	1	60,282	60,282	1
J8 Other Utilities						
J9 Railroad Rolling Stock						
Other						
Total by Use Code	8,063,013	8,063,013	51	8,063,013	8,063,013	51

CITY OF CLARKSVILLE

CLASSIFICATION OF VALUATION

PROPERTY USE CATEGORY	2013	2014	2015	2016	2017	2018
Real, Residential, Single Family	17,635,370	18,686,000	18,606,240	19,726,660	20,316,720	20,374,750
Real, Residential, Multi-Family	327,310	323,190	321,340	718,360	1,124,200	1,108,090
Real, Vacant Lots/Tracts	376,100	396,580	425,140	333,020	305,240	343,220
Real, Acreage (Land Only)	3,395,273	3,621,282	3,204,042	3,067,532	3,028,932	2,816,592
Real, Farm and Ranch Improvements	5,443,841	5,596,094	6,134,313	5,877,501	5,983,225	6,675,886
Real, Commercial	2,391,360	2,944,990	2,875,740	2,918,430	2,977,030	3,092,420
Real, Industrial	502,370	507,840	496,230	491,490	490,030	487,560
Real, Minerals, Oil and Gas	31,679,300	34,988,910	20,253,330	8,900,480	14,538,569	17,177,829
Real and Tangible, Personal Utilities	2,954,900	3,233,700	3,113,870	3,161,970	3,343,920	3,438,390
Tangible Personal, Commercial	2,790,030	2,956,990	3,122,130	2,922,660	2,985,830	2,921,480
Tangible Personal, Industrial	4,837,370	4,849,150	4,520,340	4,850,890	4,699,610	4,504,740
Tangible Personal, Mobile Homes	491,800	644,300	648,280	664,440	629,720	594,730
Real Property, Inventory	-	-	-	-	-	-
Tangible Personal, Special Inventory	415,490	439,950	494,250	427,220	368,280	438,650
TOTAL APPRAISED VALUE	73,240,514	79,188,976	64,215,245	54,060,653	60,791,306	63,974,337
Less Exemptions	5,356,875	5,431,600	5,861,275	6,066,371	5,943,319	6,191,959
Less Agricultural and Timber	3,087,015	3,275,846	2,878,385	2,730,874	2,668,835	2,484,057
Less Abatements	-	-	-	-	-	-
Less Pollution Control	-	-	-	-	-	-
Less HS Cap Loss	9,692	155,228	127,019	186,561	85,168	99,126
Total Reductions	8,453,582	8,862,674	8,866,679	8,983,806	8,697,322	8,775,142
NET ASSESSED VALUATION	64,786,932	70,326,302	55,348,566	45,076,847	52,093,984	55,199,195

CITY OF EAST MOUNTAIN

2019 Submission Information

Real Estate

Business Personal Property

Industrial

Minerals

Historical Value Information

2019 PRELIMINARY TOTALS

CEM - CITY OF EAST MOUNTAIN

Property Count: 13

Grand Totals

4/24/2019 12:48:26PM

Land			Value		
Homesite:			13,050		
Non Homesite:			52,460		
Ag Market:			106,580		
Timber Market:			0	Total Land	(+) 172,090
Improvement			Value		
Homesite:			95,370		
Non Homesite:			374,200	Total Improvements	(+) 469,570
Non Real		Count	Value		
Personal Property:	6		303,350		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 303,350
				Market Value	= 945,010
Ag		Non Exempt	Exempt		
Total Productivity Market:	106,580		0		
Ag Use:	3,070		0	Productivity Loss	(-) 103,510
Timber Use:	0		0	Appraised Value	= 841,500
Productivity Loss:	103,510		0		
				Homestead Cap	(-) 0
				Assessed Value	= 841,500
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,470
				Net Taxable	= 838,030

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

1,117.93 = 838,030 * (0.133400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00