

2016 PRELIMINARY TOTALS

SMI - MINEOLA ISD
Grand Totals

Property Count: 9,362

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Land		Value			
Homesite:		25,840,818			
Non Homesite:		38,745,508			
Ag Market:		62,867,480			
Timber Market:		19,449,931	Total Land	(+)	
				146,903,737	
Improvement		Value			
Homesite:		276,670,811			
Non Homesite:		158,923,675	Total Improvements	(+)	
				435,594,486	
Non Real		Count	Value		
Personal Property:	782		82,618,400		
Mineral Property:	1,751		28,728,750		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					111,347,150
					693,845,373
Ag		Non Exempt	Exempt		
Total Productivity Market:	81,912,781		404,630		
Ag Use:	5,081,362		4,490	Productivity Loss	(-)
Timber Use:	1,000,467		24,830	Appraised Value	=
Productivity Loss:	75,830,952		375,310		618,014,421
				Homestead Cap	(-)
					3,640,276
				Assessed Value	=
					614,374,145
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	117,456,480
				Net Taxable	=
					496,917,665

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,539,963	5,320,378	52,094.68	54,578.97	128			
OV65	126,737,126	86,717,371	704,301.15	706,924.38	1,112			
Total	137,277,089	92,037,749	756,395.83	761,503.35	1,240	Freeze Taxable	(-)	
Tax Rate	1.170000							92,037,749
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	60,820	0	0	0	1			
OV65	1,683,800	1,241,800	777,508	464,292	13			
Total	1,744,620	1,241,800	777,508	464,292	14	Transfer Adjustment	(-)	
							464,292	
						Freeze Adjusted Taxable	=	
							404,415,624	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,488,058.63 = 404,415,624 * (1.170000 / 100) + 756,395.83

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DP	130	0	1,113,845	1,113,845
DV1	27	0	182,360	182,360
DV2	6	0	55,500	55,500
DV3	19	0	160,230	160,230
DV3S	2	0	20,000	20,000
DV4	59	0	464,028	464,028
DV4S	2	0	24,000	24,000
DVHS	39	0	4,173,984	4,173,984
EX	15	0	497,640	497,640
EX-XG (Prorated)	1	0	91,366	91,366
EX-XN	5	0	449,000	449,000
EX-XV	270	0	43,218,290	43,218,290
EX366	630	0	79,190	79,190
HS	2,316	0	55,888,837	55,888,837
OV65	1,155	0	10,707,579	10,707,579
OV65S	1	0	10,000	10,000
PC	1	320,631	0	320,631
Totals		320,631	117,135,849	117,456,480