

# 2020 PRELIMINARY TOTALS

SMI - MINEOLA ISD

Property Count: 9,279

Grand Totals

5/5/2020 11:39:30AM

Land	Value			
Homesite:	37,274,029			
Non Homesite:	60,887,740			
Ag Market:	125,167,062			
Timber Market:	42,674,628	Total Land	(+)	266,003,459

Improvement	Value			
Homesite:	367,866,651			
Non Homesite:	219,548,784	Total Improvements	(+)	587,415,435

Non Real	Count	Value		
Personal Property:	811	118,174,650		
Mineral Property:	1,474	58,369,350		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,029,962,894

Ag	Non Exempt	Exempt		
Total Productivity Market:	167,718,120	123,570		
Ag Use:	4,588,835	4,080	Productivity Loss	(-)
Timber Use:	1,068,210	0	Appraised Value	=
Productivity Loss:	162,061,075	119,490		
			Homestead Cap	(-)
				17,199,180
			Assessed Value	=
				850,702,639
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				134,101,951
			Net Taxable	=
				716,600,688

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,492,920	6,770,840	51,998.78	53,350.56	131			
OV65	169,169,421	124,290,451	921,175.64	935,069.96	1,235			
<b>Total</b>	<b>180,662,341</b>	<b>131,061,291</b>	<b>973,174.42</b>	<b>988,420.52</b>	<b>1,366</b>	Freeze Taxable	(-)	
Tax Rate	1.068350							
							131,061,291	

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	225,990	155,990	127,016	28,974	2		
OV65	503,800	351,800	205,705	146,095	4		
<b>Total</b>	<b>729,790</b>	<b>507,790</b>	<b>332,721</b>	<b>175,069</b>	<b>6</b>	Transfer Adjustment	(-)
							175,069
						Freeze Adjusted Taxable	=
							585,364,328

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,226,914.22 = 585,364,328 \* (1.068350 / 100) + 973,174.42

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

# 2019 CERTIFIED TOTALS

SMI - MINEOLA ISD  
ARB Approved Totals

Property Count: 9,070

7/17/2019 10:49:55AM

Land		Value				
Homesite:		31,586,559				
Non Homesite:		52,476,735				
Ag Market:		106,537,661				
Timber Market:		34,803,760		Total Land	(+)	225,404,715
Improvement		Value				
Homesite:		341,810,520				
Non Homesite:		203,553,642		Total Improvements	(+)	545,364,162
Non Real		Count	Value			
Personal Property:		789	99,203,780			
Mineral Property:		1,397	70,738,100			
Autos:		0	0	Total Non Real	(+)	169,941,880
				Market Value	=	940,710,757
Ag	Non Exempt	Exempt				
Total Productivity Market:	141,248,021	93,400				
Ag Use:	4,569,305	4,080		Productivity Loss	(-)	135,677,524
Timber Use:	1,001,192	0		Appraised Value	=	805,033,233
Productivity Loss:	135,677,524	89,320		Homestead Cap	(-)	11,770,778
				Assessed Value	=	793,262,455
				Total Exemptions Amount (Breakdown on Next Page)	(-)	133,100,705
				Net Taxable	=	660,161,750

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,735,826	6,207,277	51,855.72	51,982.27	126		
OV65	157,079,978	112,849,634	877,514.43	885,537.82	1,204		
Total	167,815,804	119,056,911	929,370.15	937,520.09	1,330	Freeze Taxable	(-) 119,056,911
Tax Rate	1.170000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	202,430	167,430	84,747	82,683	1		
OV65	2,755,140	2,033,490	1,300,269	733,221	15		
Total	2,957,570	2,200,920	1,385,016	815,904	16	Transfer Adjustment	(-) 815,904
						Freeze Adjusted Taxable	= 540,288,935

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,250,750.69 = 540,288,935 \* (1.170000 / 100) + 929,370.15

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

## 2019 PRELIMINARY TOTALS

SMI - MINEOLA ISD  
Grand Totals

Property Count: 9,075

5/2/2019 3:00:11PM

Land		Value			
Homesite:		31,491,639			
Non Homesite:		53,312,063			
Ag Market:		107,535,621			
Timber Market:		35,068,512	Total Land	(+)	
				227,407,835	
Improvement		Value			
Homesite:		342,336,100			
Non Homesite:		209,126,812	Total Improvements	(+)	
				551,462,912	
Non Real		Count	Value		
Personal Property:	777		95,219,380		
Mineral Property:	1,399		75,450,080		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					170,669,460
					949,540,207
Ag		Non Exempt	Exempt		
Total Productivity Market:		142,510,733	93,400		
Ag Use:		4,626,365	4,080	Productivity Loss	(-)
Timber Use:		1,015,929	0	Appraised Value	=
Productivity Loss:		136,868,439	89,320		812,671,768
				Homestead Cap	(-)
					11,896,392
				Assessed Value	=
					800,775,376
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					132,043,795
				Net Taxable	=
					668,731,581

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,539,219	6,080,670	50,614.65	50,741.20	124		
OV65	156,247,771	112,278,721	869,914.89	878,384.06	1,189		
<b>Total</b>	<b>166,786,990</b>	<b>118,359,391</b>	<b>920,529.54</b>	<b>929,125.26</b>	<b>1,313</b>	Freeze Taxable	(-)
Tax Rate	1.170000						118,359,391
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	202,430	167,430	84,747	82,683	1		
OV65	2,447,790	1,796,140	1,168,330	627,810	13		
<b>Total</b>	<b>2,650,220</b>	<b>1,963,570</b>	<b>1,253,077</b>	<b>710,493</b>	<b>14</b>	Transfer Adjustment	(-)
							710,493
						Freeze Adjusted Taxable	=
							549,661,697

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,351,571.39 = 549,661,697 \* (1.170000 / 100) + 920,529.54

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