

2016 CERTIFIED TOTALS

Property Count: 9,368

SMI - MINEOLA ISD
ARB Approved Totals

7/22/2016 12:01:54PM

Land		Value			
Homesite:		26,144,248			
Non Homesite:		37,850,138			
Ag Market:		63,341,140			
Timber Market:		19,657,061	Total Land	(+)	146,992,587
Improvement		Value			
Homesite:		278,237,771			
Non Homesite:		154,846,235	Total Improvements	(+)	433,084,006
Non Real		Count	Value		
Personal Property:	777		82,465,810		
Mineral Property:	1,756		28,728,750		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					111,194,560
					691,271,153
Ag	Non Exempt		Exempt		
Total Productivity Market:	82,593,571		404,630		
Ag Use:	5,113,852		4,490	Productivity Loss	(-)
Timber Use:	1,010,717		24,830	Appraised Value	=
Productivity Loss:	76,469,002		375,310		614,802,151
				Homestead Cap	(-)
				Assessed Value	=
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	118,545,035
				Net Taxable	=
					492,701,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,321,375	5,171,790	50,638.38	54,571.83	127		
OV65	127,287,004	87,123,586	709,940.40	713,647.57	1,113		
Total	137,608,379	92,295,376	760,578.78	768,219.40	1,240	Freeze Taxable	(-)
Tax Rate	1.170000						92,295,376
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	129,180	33,360	0	33,360	2		
OV65	1,984,370	1,396,340	904,196	492,144	17		
Total	2,113,550	1,429,700	904,196	525,504	19	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							399,880,468

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,439,180.26 = 399,880,468 * (1.170000 / 100) + 760,578.78

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