

# 2019 PRELIMINARY TOTALS

M12 - MUD DISTRICT #12  
Not Under ARB Review Totals

Property Count: 1,721

4/27/2019

7:19:00AM

Land		Value		
Homesite:		62,776,441		
Non Homesite:		30,038,394		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 92,814,835
Improvement		Value		
Homesite:		194,412,720		
Non Homesite:		72,725,560	<b>Total Improvements</b>	(+) 267,138,280
Non Real		Count	Value	
Personal Property:	73		2,229,970	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,229,970
			<b>Market Value</b>	= 362,183,085
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 362,183,085
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 3,807,280
				<b>Assessed Value</b> = 358,375,805
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 58,391,793
				<b>Net Taxable</b> = 299,984,012

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
718,494.71 = 299,984,012 \* (0.239511 / 100)

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

**2019 PRELIMINARY TOTALS**

Property Count: 1,721

M12 - MUD DISTRICT #12  
Not Under ARB Review Totals

4/27/2019

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	33	310,000	0	310,000
DV1	4	0	41,000	41,000
DV2	4	0	34,500	34,500
DV3	6	0	68,000	68,000
DV4	6	0	60,040	60,040
DVHS	17	0	4,906,208	4,906,208
EX-XV	27	0	2,556,900	2,556,900
EX366	11	0	1,870	1,870
HS	932	46,453,275	0	46,453,275
OV65	402	3,940,000	0	3,940,000
OV65S	2	20,000	0	20,000
	<b>Totals</b>	<b>50,723,275</b>	<b>7,668,518</b>	<b>58,391,793</b>

# 2019 PRELIMINARY TOTALS

M12 - MUD DISTRICT #12  
Under ARB Review Totals

Property Count: 29

4/27/2019

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Land		Value		
Homesite:		1,595,850		
Non Homesite:		446,120		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 2,041,970
Improvement		Value		
Homesite:		5,012,710		
Non Homesite:		1,117,070	<b>Total Improvements</b>	(+) 6,129,780
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 8,171,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 8,171,750
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 396,592
			<b>Assessed Value</b>	= 7,775,158
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,352,392
			<b>Net Taxable</b>	= 6,422,766

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

15,383.23 = 6,422,766 \* (0.239511 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2019 PRELIMINARY TOTALS**

Property Count: 29

M12 - MUD DISTRICT #12  
Under ARB Review Totals

4/27/2019

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	10,000	0	10,000
HS	21	1,242,392	0	1,242,392
OV65	10	100,000	0	100,000
	<b>Totals</b>	<b>1,352,392</b>	<b>0</b>	<b>1,352,392</b>

# 2019 PRELIMINARY TOTALS

M12 - MUD DISTRICT #12  
Grand Totals

Property Count: 1,750

4/27/2019

7:19:00AM

Land		Value		
Homesite:		64,372,291		
Non Homesite:		30,484,514		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 94,856,805
Improvement		Value		
Homesite:		199,425,430		
Non Homesite:		73,842,630	<b>Total Improvements</b>	(+) 273,268,060
Non Real		Count	Value	
Personal Property:	73		2,229,970	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,229,970
			<b>Market Value</b>	= 370,354,835
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b> (-) 0
Timber Use:	0		0	<b>Appraised Value</b> = 370,354,835
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 4,203,872
				<b>Assessed Value</b> = 366,150,963
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 59,744,185
			<b>Net Taxable</b>	= 306,406,778

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
733,877.94 = 306,406,778 \* (0.239511 / 100)

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

**2019 PRELIMINARY TOTALS**M12 - MUD DISTRICT #12  
Grand Totals

Property Count: 1,750

4/27/2019

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	34	320,000	0	320,000
DV1	4	0	41,000	41,000
DV2	4	0	34,500	34,500
DV3	6	0	68,000	68,000
DV4	6	0	60,040	60,040
DVHS	17	0	4,906,208	4,906,208
EX-XV	27	0	2,556,900	2,556,900
EX366	11	0	1,870	1,870
HS	953	47,695,667	0	47,695,667
OV65	412	4,040,000	0	4,040,000
OV65S	2	20,000	0	20,000
<b>Totals</b>		<b>52,075,667</b>	<b>7,668,518</b>	<b>59,744,185</b>

**2019 PRELIMINARY TOTALS**M12 - MUD DISTRICT #12  
Not Under ARB Review Totals

Property Count: 1,721

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,441		\$2,304,050	\$350,904,435	\$291,271,672
C1	VACANT LOTS AND LAND TRACTS	174		\$0	\$5,197,240	\$5,189,700
E	RURAL LAND, NON QUALIFIED OPE	1	9.9680	\$0	\$1,790	\$1,790
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$1,292,750	\$1,292,750
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$816,430	\$816,430
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$66,920	\$66,920
J7	CABLE TELEVISION COMPANY	3		\$0	\$371,740	\$371,740
L1	COMMERCIAL PERSONAL PROPE	54		\$0	\$753,600	\$753,600
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$190,290	\$190,290
S	SPECIAL INVENTORY TAX	1		\$0	\$29,120	\$29,120
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$2,558,770	\$0
	<b>Totals</b>		9.9680	\$2,304,050	\$362,183,085	\$299,984,012

**2019 PRELIMINARY TOTALS**

Property Count: 29

M12 - MUD DISTRICT #12  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	28		\$0	\$8,100,120	\$6,351,136
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$71,630	\$71,630
	<b>Totals</b>		0.0000	\$0	\$8,171,750	\$6,422,766



**2019 PRELIMINARY TOTALS**M12 - MUD DISTRICT #12  
Grand Totals

Property Count: 1,750

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,469		\$2,304,050	\$359,004,555	\$297,622,808
C1	VACANT LOTS AND LAND TRACTS	175		\$0	\$5,268,870	\$5,261,330
E	RURAL LAND, NON QUALIFIED OPE	1	9.9680	\$0	\$1,790	\$1,790
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$1,292,750	\$1,292,750
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$816,430	\$816,430
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$66,920	\$66,920
J7	CABLE TELEVISION COMPANY	3		\$0	\$371,740	\$371,740
L1	COMMERCIAL PERSONAL PROPE	54		\$0	\$753,600	\$753,600
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$190,290	\$190,290
S	SPECIAL INVENTORY TAX	1		\$0	\$29,120	\$29,120
X	TOTALLY EXEMPT PROPERTY	38		\$0	\$2,558,770	\$0
	<b>Totals</b>		9.9680	\$2,304,050	\$370,354,835	\$306,406,778

**2019 PRELIMINARY TOTALS**M12 - MUD DISTRICT #12  
Not Under ARB Review Totals

Property Count: 1,721

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,441		\$2,304,050	\$350,904,435	\$291,271,672
C1	VACANT LOT	174		\$0	\$5,197,240	\$5,189,700
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,790	\$1,790
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$1,292,750	\$1,292,750
J3	ELECTRIC COMPANY	1		\$0	\$816,430	\$816,430
J4	TELEPHONE COMPANY	1		\$0	\$66,920	\$66,920
J7	CABLE TELEVISION COMPANY	3		\$0	\$371,740	\$371,740
L1	COMMERCIAL PERSONAL PROPER	54		\$0	\$753,600	\$753,600
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$190,290	\$190,290
S	SPECIAL INVENTORY	1		\$0	\$29,120	\$29,120
X		38		\$0	\$2,558,770	\$0
	<b>Totals</b>		0.0000	\$2,304,050	\$362,183,085	\$299,984,012

**2019 PRELIMINARY TOTALS**

Property Count: 29

M12 - MUD DISTRICT #12  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	28		\$0	\$8,100,120	\$6,351,136
C1	VACANT LOT	1		\$0	\$71,630	\$71,630
	<b>Totals</b>		0.0000	\$0	\$8,171,750	\$6,422,766

**2019 PRELIMINARY TOTALS**

M12 - MUD DISTRICT #12

Property Count: 1,750

Grand Totals

4/27/2019

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	REAL, RESIDENTIAL, SINGLE-FAMILY	1,469		\$2,304,050	\$359,004,555	\$297,622,808
C1	VACANT LOT	175		\$0	\$5,268,870	\$5,261,330
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,790	\$1,790
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$1,292,750	\$1,292,750
J3	ELECTRIC COMPANY	1		\$0	\$816,430	\$816,430
J4	TELEPHONE COMPANY	1		\$0	\$66,920	\$66,920
J7	CABLE TELEVISION COMPANY	3		\$0	\$371,740	\$371,740
L1	COMMERCIAL PERSONAL PROPER	54		\$0	\$753,600	\$753,600
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$190,290	\$190,290
S	SPECIAL INVENTORY	1		\$0	\$29,120	\$29,120
X		38		\$0	\$2,558,770	\$0
	<b>Totals</b>		0.0000	\$2,304,050	\$370,354,835	\$306,406,778

# 2019 PRELIMINARY TOTALS

M12 - MUD DISTRICT #12  
Effective Rate Assumption

Property Count: 1,750

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## New Value

TOTAL NEW VALUE MARKET: **\$2,304,050**  
TOTAL NEW VALUE TAXABLE: **\$2,172,644**

## New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2018 Market Value	\$20
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$20</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DVHS	Disabled Veteran Homestead	1	\$267,790
HS	Homestead	44	\$2,458,598
OV65	Over 65	26	\$260,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,991,388</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,991,408</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$2,991,408**

## 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
953	\$259,755	\$54,459	\$205,296
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
953	\$259,755	\$54,459	\$205,296

**2019 PRELIMINARY TOTALS**

M12 - MUD DISTRICT #12

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
29	\$8,171,750.00	\$5,858,651