

**WICHITA APPRAISAL
DISTRICT**

ANNUAL REPORT

2016



Wichita Appraisal District

Fall 2016

To the Citizens of Wichita County

The Wichita Appraisal District has prepared the 2016 Annual Report to better assist the citizens and taxpayers of Wichita County in understanding the responsibilities and activities required of the district. This document highlights the results of our appraisal activities, appeals process, financial stewardship, and the measures of compliance as determined by the Comptroller of Public Accounts - Property Tax Assistance Division.

It is the mission of the Wichita Appraisal District to provide a uniform and equal market value appraisal according to the statutes of the Texas Property Tax Code accompanied by excellent customer service and transparency. With this in mind, the board of directors and management of the district are committed to the education of our staff.

The district has eleven staff members registered with the Texas Department of Licensing and Regulation and nine have attained the designation of Registered Professional Appraiser. Additionally the International Association of Assessing Officers (IAAO) has developed and implemented a program of professional designations intended to increase the professional competence of assessment personnel through education. The objectives of IAAO's professional designation program are to raise the standards of the profession, to attain recognition of the assessment profession by government authorities and the public; and to gain for designated members' recognition as qualified, objective, unbiased appraisers for ad-valorem tax purposes. We are proud to announce that our residential supervisor, Monty Toliver obtained the designation of Residential Evaluation Specialist (RES) in 2016. Three additional staff members are studying to achieve the designation of Certified Assessment Evaluator (CAE) and will reach this accomplishment in the very near future.

I hope you find this report informative and encourage you to review other information on our website to further your understanding of the property tax system in Texas.

Sincerely,

Edward H. Trigg
Chief Appraiser

Appraised Values

Wichita Appraisal District is responsible for local property tax appraisal and exemption administration for the twelve taxing jurisdictions within Wichita County. Each taxing unit, such as the county, city, school district, etc., sets its own tax rate to generate revenue to pay for such things as police and fire protection, public schools, road and street maintenance, courts, water and sewer systems, and other public services. Property appraisals by the appraisal district allocate the year's tax burden on the basis of each taxable property's market value or special valuation. The district also determines eligibility for various types of property tax exemptions such as those for homeowners, the elderly, disabled veterans, charitable or religious organizations as well as special valuations such as agricultural productivity.

Wichita County Taxing Jurisdictions

City of Wichita Falls	Wichita Falls ISD	City View ISD
City of Burkburnett	Burkburnett ISD	Holliday ISD
City of Iowa Park	Iowa Park CISD	Electra Hospital District
City of Electra	Electra ISD	Wichita County

Market Value

Except as otherwise provided by the Property Tax Code, Section 23.01 indicates that all taxable property is appraised at its "market value" as of January 1st. Section 1.04(7) defines "market value" as the price at which a property would transfer for cash or its equivalent under prevailing market conditions if:

- Exposed for sale in the open market with a reasonable time for the seller to find a purchaser;
- Both the seller and the buyer know of all the uses and purposes to which the property is adapted and for which it is capable of being used and of the enforceable restrictions on its use, and;
- Both the seller and buyer seek to maximize their gains and neither is in a position to take advantage of the exigencies of the other.

Following are the 2016 Certified Values for the jurisdictions in Wichita County which includes the number of parcels in the entity, property types, exemptions as well as a breakdown of property by category. Also a five year comparison of certified values for each of the taxing entities has been included.

2016 CERTIFIED TOTALS

Property Count: 45,725

01 - WICHITA FALLS CITY
Grand Totals

7/22/2016

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Land		Value			
Homesite:		248,524,757			
Non Homesite:		597,350,673			
Ag Market:		20,552,027			
Timber Market:		0		Total Land	(+) 866,427,457
Improvement		Value			
Homesite:		1,746,532,259			
Non Homesite:		3,138,309,658		Total Improvements	(+) 4,884,841,917
Non Real		Count	Value		
Personal Property:		4,578	817,687,012		
Mineral Property:		346	708,120		
Autos:		0	0	Total Non Real	(+) 818,395,132
				Market Value	= 6,569,664,506
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,552,027	0			
Ag Use:	1,393,777	0		Productivity Loss	(-) 19,158,250
Timber Use:	0	0		Appraised Value	= 6,550,506,256
Productivity Loss:	19,158,250	0		Homestead Cap	(-) 2,619,752
				Assessed Value	= 6,547,886,504
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,697,625,540
				Net Taxable	= 4,850,260,964

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 34,241,872.35 = 4,850,260,964 * (0.705980 / 100)

Tif Zone Code	Tax Increment Loss
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2016 CERTIFIED TOTALS

Property Count: 45,725

01 - WICHITA FALLS CITY
Grand Totals

7/22/2016

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	1,413,479	0	1,413,479
DV1	278	0	2,523,899	2,523,899
DV1S	39	0	195,000	195,000
DV2	201	0	1,805,330	1,805,330
DV2S	22	0	165,000	165,000
DV3	364	0	3,891,586	3,891,586
DV3S	24	0	230,000	230,000
DV4	548	0	4,175,706	4,175,706
DV4S	214	0	1,928,475	1,928,475
DVHS	316	0	39,851,937	39,851,937
DVHSS	61	0	7,986,726	7,986,726
EX	5	0	40,970	40,970
EX (Prorated)	1	0	111,194	111,194
EX-XD	7	0	255,736	255,736
EX-XD (Prorated)	4	0	84,735	84,735
EX-XG	6	0	1,592,353	1,592,353
EX-XI	9	0	8,498,432	8,498,432
EX-XJ	9	0	18,544,485	18,544,485
EX-XU	6	0	450,593	450,593
EX-XV	1,940	0	1,442,932,129	1,442,932,129
EX-XV (Prorated)	62	0	2,070,021	2,070,021
EX366	384	0	71,311	71,311
FR	19	33,137,766	0	33,137,766
OV65	6,427	109,203,842	0	109,203,842
OV65S	932	15,669,281	0	15,669,281
PC	2	581,010	0	581,010
SO	14	214,544	0	214,544
Totals		160,219,922	1,537,405,618	1,697,625,540

2016 CERTIFIED TOTALS

Property Count: 45,725

01 - WICHITA FALLS CITY
Grand Totals

7/22/2016

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30,774		\$10,943,683	\$2,959,268,665
B	MULTIFAMILY RESIDENCE	684		\$610,993	\$221,421,901
C1	VACANT LOTS AND LAND TRACTS	3,650		\$0	\$47,557,202
D1	QUALIFIED AG LAND	337	11,151.6498	\$0	\$20,552,027
D2	NON-QUALIFIED LAND	35		\$22,000	\$361,963
E	FARM OR RANCH IMPROVEMENT	104	770.4303	\$52,425	\$9,275,232
F1	COMMERCIAL REAL PROPERTY	2,673		\$17,567,533	\$957,723,097
F2	INDUSTRIAL REAL PROPERTY	149		\$211,290	\$41,308,320
G1	OIL AND GAS	88		\$0	\$634,760
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$20,110,758
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	43		\$0	\$48,157,875
J4	TELEPHONE COMPANY (INCLUDING CO-O	168		\$0	\$38,578,776
J5	RAILROAD	7		\$0	\$19,649,736
J6	PIPELAND COMPANY	69		\$0	\$11,135,475
J7	CABLE TELEVISION COMPANY	8		\$0	\$8,710,707
J8	OTHER TYPE OF UTILITY	1		\$0	\$30,000
L1	COMMERCIAL PERSONAL PROPERTY	3,843		\$4,310,170	\$503,267,593
L2	INDUSTRIAL PERSONAL PROPERTY	153		\$0	\$146,195,436
M1	TANGIBLE OTHER PERSONAL, MOBILE H	297		\$155,732	\$2,759,422
O	RESIDENTIAL INVENTORY	311		\$3,316,537	\$8,385,668
S	SPECIAL INVENTORY TAX	118		\$0	\$29,927,934
X	TOTALLY EXEMPT PROPERTY	2,433		\$5,607,652	\$1,474,651,959
		Totals	11,922.0801	\$42,798,015	\$6,569,664,506

2016 CERTIFIED TOTALS

Property Count: 43,619

02 - WICHITA FALLS ISD
Grand Totals

7/22/2016

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Land		Value			
Homesite:		238,908,998			
Non Homesite:		579,775,112			
Ag Market:		26,087,160			
Timber Market:		0		Total Land	(+) 844,771,270
Improvement		Value			
Homesite:		1,653,540,422			
Non Homesite:		2,812,586,458		Total Improvements	(+) 4,466,126,880
Non Real		Count	Value		
Personal Property:	4,612	823,125,602			
Mineral Property:	531	1,942,420			
Autos:	0	0		Total Non Real	(+) 825,068,022
				Market Value	= 6,135,966,172
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,087,160	0			
Ag Use:	1,898,059	0		Productivity Loss	(-) 24,189,101
Timber Use:	0	0		Appraised Value	= 6,111,777,071
Productivity Loss:	24,189,101	0		Homestead Cap	(-) 2,697,799
				Assessed Value	= 6,109,079,272
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,771,244,121
				Net Taxable	= 4,337,835,151

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,566,759	15,795,823	159,195.95	163,368.19	479		
OV65	743,458,710	502,773,638	4,367,879.92	4,405,379.06	6,479		
Total	775,025,469	518,569,461	4,527,075.87	4,568,747.25	6,958	Freeze Taxable	(-) 518,569,461
Tax Rate	1.230000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	454,957	344,957	295,035	49,922	3		
OV65	8,232,461	6,643,461	4,928,745	1,714,716	51		
Total	8,687,418	6,988,418	5,223,780	1,764,638	54	Transfer Adjustment	(-) 1,764,638
						Freeze Adjusted Taxable	= 3,817,501,052

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 51,482,338.81 = 3,817,501,052 * (1.230000 / 100) + 4,527,075.87

Tif Zone Code	Tax Increment Loss
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2016 CERTIFIED TOTALS

Property Count: 43,619

02 - WICHITA FALLS ISD
Grand Totals

7/22/2016

9:53:02AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	497	0	3,737,955	3,737,955
DV1	231	0	1,980,986	1,980,986
DV1S	30	0	150,000	150,000
DV2	159	0	1,388,285	1,388,285
DV2S	18	0	127,500	127,500
DV3	285	0	2,884,449	2,884,449
DV3S	19	0	177,628	177,628
DV4	450	0	3,317,880	3,317,880
DV4S	182	0	1,469,431	1,469,431
DVHS	266	0	25,104,742	25,104,742
DVHSS	52	0	5,213,892	5,213,892
EX	5	0	40,970	40,970
EX (Prorated)	1	0	111,194	111,194
EX-XD	7	0	255,736	255,736
EX-XD (Prorated)	4	0	84,735	84,735
EX-XG	6	0	1,592,353	1,592,353
EX-XI	9	0	8,498,432	8,498,432
EX-XJ	8	0	18,504,485	18,504,485
EX-XU	6	0	450,593	450,593
EX-XV	1,893	0	1,215,373,415	1,215,373,415
EX-XV (Prorated)	64	0	2,074,558	2,074,558
EX366	442	0	78,811	78,811
FR	16	31,235,184	0	31,235,184
HS	15,864	0	384,291,487	384,291,487
OV65	6,052	0	54,799,722	54,799,722
OV65S	866	0	8,059,656	8,059,656
SO	15	240,042	0	240,042
Totals		31,475,226	1,739,768,895	1,771,244,121

2016 CERTIFIED TOTALS

Property Count: 43,619

02 - WICHITA FALLS ISD
Grand Totals

7/22/2016

9:53:02AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	28,588		\$10,738,728	\$2,773,263,585
B	MULTIFAMILY RESIDENCE	671		\$652,464	\$206,778,105
C1	VACANT LOTS AND LAND TRACTS	3,625		\$0	\$45,746,028
D1	QUALIFIED AG LAND	334	18,878.7308	\$0	\$26,087,160
D2	NON-QUALIFIED LAND	35		\$23,701	\$645,741
E	FARM OR RANCH IMPROVEMENT	187	1,574.0680	\$113,862	\$16,213,863
F1	COMMERCIAL REAL PROPERTY	2,650		\$18,157,621	\$940,141,697
F2	INDUSTRIAL REAL PROPERTY	144		\$206,207	\$36,956,210
G1	OIL AND GAS	226		\$0	\$1,863,200
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$19,216,996
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	42		\$0	\$49,863,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	183		\$0	\$33,634,844
J5	RAILROAD	7		\$0	\$20,081,576
J6	PIPELAND COMPANY	95		\$0	\$20,093,264
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,852,819
J8	OTHER TYPE OF UTILITY	3		\$0	\$78,000
L1	COMMERCIAL PERSONAL PROPERTY	3,818		\$4,310,170	\$489,589,367
L2	INDUSTRIAL PERSONAL PROPERTY	166		\$0	\$162,011,059
M1	TANGIBLE OTHER PERSONAL, MOBILE H	204		\$129,124	\$2,057,153
O	RESIDENTIAL INVENTORY	305		\$3,175,663	\$8,165,521
S	SPECIAL INVENTORY TAX	118		\$0	\$29,561,022
X	TOTALLY EXEMPT PROPERTY	2,445		\$5,799,706	\$1,247,065,282
	Totals		20,452.7988	\$43,307,246	\$6,135,966,172

2016 CERTIFIED TOTALS

Property Count: 5,915

03 - BURKBURNETT CITY
Grand Totals

7/22/2016

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Land	Value			
Homesite:	22,424,399			
Non Homesite:	33,998,151			
Ag Market:	5,946,626			
Timber Market:	0	Total Land	(+)	62,369,176
Improvement	Value			
Homesite:	205,438,642			
Non Homesite:	211,421,222	Total Improvements	(+)	416,859,864
Non Real	Count	Value		
Personal Property:	405	64,235,580		
Mineral Property:	119	497,340		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				64,732,920
				543,961,960
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,946,626	0		
Ag Use:	463,183	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,483,443	0		538,478,517
			Homestead Cap	(-)
				187,762
			Assessed Value	=
				538,290,755
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				90,912,704
			Net Taxable	=
				447,378,051

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,101,502.02 = 447,378,051 * (0.693262 / 100)

Tif Zone Code	Tax Increment Loss

2016 CERTIFIED TOTALS

Property Count: 5,915

03 - BURKBURNETT CITY
Grand Totals

7/22/2016

9:53:02AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	74	0	678,000	678,000
DV1S	9	0	45,000	45,000
DV2	52	0	465,000	465,000
DV2S	2	0	15,000	15,000
DV3	88	0	921,058	921,058
DV3S	5	0	40,000	40,000
DV4	140	0	1,026,067	1,026,067
DV4S	48	0	424,080	424,080
DVHS	70	0	8,386,185	8,386,185
DVHSS	15	0	1,630,675	1,630,675
EX-XG	2	0	262,164	262,164
EX-XJ	1	0	3,528	3,528
EX-XU	2	0	218,207	218,207
EX-XV	143	0	62,371,675	62,371,675
EX-XV (Prorated)	4	0	118,117	118,117
EX366	67	0	13,491	13,491
FR	1	6,119,070	0	6,119,070
OV65	866	6,023,933	0	6,023,933
OV65S	139	918,865	0	918,865
PC	7	1,221,815	0	1,221,815
SO	1	10,774	0	10,774
Totals		14,294,457	76,618,247	90,912,704

2016 CERTIFIED TOTALS

Property Count: 5,915

03 - BURKBURNETT CITY
Grand Totals

7/22/2016

9:53:02AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,259		\$2,039,479	\$349,839,229
B	MULTIFAMILY RESIDENCE	28		\$23,111	\$9,937,505
C1	VACANT LOTS AND LAND TRACTS	403		\$0	\$3,560,244
D1	QUALIFIED AG LAND	109	3,323.1931	\$0	\$5,946,626
D2	NON-QUALIFIED LAND	12		\$0	\$150,475
E	FARM OR RANCH IMPROVEMENT	34	122.3569	\$253,171	\$2,427,739
F1	COMMERCIAL REAL PROPERTY	254		\$433,420	\$34,560,395
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$6,478,794
G1	OIL AND GAS	80		\$0	\$487,810
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,392,728
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$3,365,208
J4	TELEPHONE COMPANY (INCLUDING CO-O	18		\$0	\$3,543,520
J5	RAILROAD	1		\$0	\$1,560,476
J6	PIPELAND COMPANY	8		\$0	\$449,035
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,233,024
L1	COMMERCIAL PERSONAL PROPERTY	312		\$256,592	\$28,684,589
L2	INDUSTRIAL PERSONAL PROPERTY	30		\$0	\$19,856,692
M1	TANGIBLE OTHER PERSONAL, MOBILE H	124		\$65,447	\$1,177,432
O	RESIDENTIAL INVENTORY	37		\$109,169	\$374,769
S	SPECIAL INVENTORY TAX	9		\$0	\$5,948,488
X	TOTALLY EXEMPT PROPERTY	219		\$1,796,553	\$62,987,182
		Totals	3,445.5500	\$4,976,942	\$543,961,960

2016 CERTIFIED TOTALS

Property Count: 11,189

04 - BURKBURNETT ISD
Grand Totals

7/22/2016

9:51:39AM

Land		Value				
Homesite:		36,396,037				
Non Homesite:		66,439,287				
Ag Market:		93,165,828				
Timber Market:		0		Total Land	(+)	196,001,152
Improvement		Value				
Homesite:		325,165,623				
Non Homesite:		501,142,727		Total Improvements	(+)	826,308,350
Non Real		Count	Value			
Personal Property:	593	266,529,330				
Mineral Property:	2,297	12,683,190				
Autos:	0	0		Total Non Real	(+)	279,212,520
				Market Value	=	1,301,522,022
Ag	Non Exempt	Exempt				
Total Productivity Market:	93,165,828	0				
Ag Use:	10,834,898	0		Productivity Loss	(-)	82,330,930
Timber Use:	0	0		Appraised Value	=	1,219,191,092
Productivity Loss:	82,330,930	0		Homestead Cap	(-)	279,280
				Assessed Value	=	1,218,911,812
				Total Exemptions Amount	(-)	436,259,144
				(Breakdown on Next Page)		
				Net Taxable	=	782,652,668

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,767,944	3,009,153	33,910.59	34,794.77	85		
OV65	136,207,825	81,888,574	744,582.91	756,317.05	1,361		
Total	142,975,769	84,897,727	778,493.50	791,111.82	1,446	Freeze Taxable	(-) 84,897,727
Tax Rate	1.310000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	834,618	353,964	234,617	119,347	10		
Total	834,618	353,964	234,617	119,347	10	Transfer Adjustment	(-) 119,347
						Freeze Adjusted Taxable	= 697,635,594

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,917,519.78 = 697,635,594 * (1.310000 / 100) + 778,493.50

Tif Zone Code	Tax Increment Loss
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2016 CERTIFIED TOTALS

Property Count: 11,189

04 - BURKBURNETT ISD
Grand Totals

7/22/2016

9:53:02AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	88	0	711,825	711,825
DV1	122	0	1,047,351	1,047,351
DV1S	15	0	75,000	75,000
DV2	88	0	749,342	749,342
DV2S	6	0	45,000	45,000
DV3	168	0	1,717,998	1,717,998
DV3S	13	0	110,000	110,000
DV4	237	0	1,843,769	1,843,769
DV4S	68	0	558,839	558,839
DVHS	113	0	11,376,181	11,376,181
DVHSS	22	0	1,629,119	1,629,119
EX-XG	2	0	262,164	262,164
EX-XJ	2	0	43,528	43,528
EX-XU	2	0	218,207	218,207
EX-XV	184	0	260,179,205	260,179,205
EX-XV (Prorated)	4	0	118,117	118,117
EX366	841	0	69,315	69,315
FR	5	58,303,988	0	58,303,988
HS	3,353	0	80,268,951	80,268,951
OV65	1,233	0	11,175,836	11,175,836
OV65S	192	0	1,759,489	1,759,489
PC	9	3,914,547	0	3,914,547
SO	6	81,373	0	81,373
Totals		62,299,908	373,959,236	436,259,144

2016 CERTIFIED TOTALS

Property Count: 11,189

04 - BURKBURNETT ISD
Grand Totals

7/22/2016

9:53:02AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,817		\$3,433,071	\$532,421,679
B	MULTIFAMILY RESIDENCE	35		\$23,111	\$21,449,235
C1	VACANT LOTS AND LAND TRACTS	480		\$0	\$5,724,477
D1	QUALIFIED AG LAND	999	79,284.5341	\$0	\$93,164,931
D2	NON-QUALIFIED LAND	88		\$26,934	\$920,173
E	FARM OR RANCH IMPROVEMENT	377	2,426.4413	\$630,314	\$27,581,335
F1	COMMERCIAL REAL PROPERTY	286		\$433,420	\$39,843,273
F2	INDUSTRIAL REAL PROPERTY	35		\$0	\$33,015,949
G1	OIL AND GAS	1,487		\$0	\$12,617,940
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,460,278
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$25,963,721
J4	TELEPHONE COMPANY (INCLUDING CO-O	38		\$0	\$5,859,293
J5	RAILROAD	1		\$0	\$4,538,951
J6	PIPELAND COMPANY	47		\$0	\$5,539,989
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,360,085
L1	COMMERCIAL PERSONAL PROPERTY	407		\$256,592	\$38,866,740
L2	INDUSTRIAL PERSONAL PROPERTY	58		\$0	\$181,799,462
M1	TANGIBLE OTHER PERSONAL, MOBILE H	151		\$115,655	\$1,933,321
O	RESIDENTIAL INVENTORY	46		\$250,043	\$622,166
S	SPECIAL INVENTORY TAX	9		\$0	\$5,948,488
X	TOTALLY EXEMPT PROPERTY	1,035		\$1,796,553	\$260,890,536
		Totals	81,710.9754	\$6,965,693	\$1,301,522,022

2016 CERTIFIED TOTALS

Property Count: 2,614

05 - CITY VIEW ISD
Grand Totals

7/22/2016

9:51:39AM

Land		Value				
Homesite:		5,719,247				
Non Homesite:		15,704,705				
Ag Market:		8,573,188				
Timber Market:		0		Total Land	(+)	29,997,140
Improvement		Value				
Homesite:		64,301,563				
Non Homesite:		109,532,538		Total Improvements	(+)	173,834,101
Non Real		Count	Value			
Personal Property:	220	70,027,458				
Mineral Property:	81	240,150				
Autos:	0	0		Total Non Real	(+)	70,267,608
				Market Value	=	274,098,849
Ag	Non Exempt	Exempt				
Total Productivity Market:	8,573,188	0				
Ag Use:	739,961	0		Productivity Loss	(-)	7,833,227
Timber Use:	0	0		Appraised Value	=	266,265,622
Productivity Loss:	7,833,227	0		Homestead Cap	(-)	111,432
				Assessed Value	=	266,154,190
				Total Exemptions Amount	(-)	79,237,660
				(Breakdown on Next Page)		
				Net Taxable	=	186,916,530

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,367,256	1,189,809	13,625.97	13,872.24	40		
OV65	25,951,802	10,527,721	76,737.17	78,262.21	366		
Total	28,319,058	11,717,530	90,363.14	92,134.45	406	Freeze Taxable	(-) 11,717,530
Tax Rate	1.420000						
						Freeze Adjusted Taxable	= 175,199,000

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,578,188.94 = 175,199,000 * (1.420000 / 100) + 90,363.14

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

2016 CERTIFIED TOTALS

Property Count: 2,614

05 - CITY VIEW ISD
Grand Totals

7/22/2016

9:53:02AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	41	0	315,745	315,745
DV1	15	0	126,000	126,000
DV1S	4	0	15,530	15,530
DV2	13	0	120,000	120,000
DV2S	1	0	7,500	7,500
DV3	26	0	270,000	270,000
DV4	32	0	252,000	252,000
DV4S	22	0	185,654	185,654
DVHS	20	0	1,455,797	1,455,797
DVHSS	4	0	215,493	215,493
EX-XV	53	0	42,805,374	42,805,374
EX366	38	0	5,014	5,014
FR	3	4,888,890	0	4,888,890
HS	947	0	22,653,750	22,653,750
OV65	327	1,554,463	2,916,347	4,470,810
OV65S	57	287,827	535,079	822,906
PC	2	581,010	0	581,010
SO	2	46,187	0	46,187
Totals		7,358,377	71,879,283	79,237,660

2016 CERTIFIED TOTALS

Property Count: 2,614

05 - CITY VIEW ISD
Grand Totals

7/22/2016

9:53:02AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,687		\$526,629	\$109,047,878
B	MULTIFAMILY RESIDENCE	9		\$0	\$3,583,777
C1	VACANT LOTS AND LAND TRACTS	168		\$0	\$1,832,403
D1	QUALIFIED AG LAND	146	5,571.9199	\$0	\$8,573,188
D2	NON-QUALIFIED LAND	14		\$22,000	\$130,343
E	FARM OR RANCH IMPROVEMENT	54	314.8938	\$8,000	\$3,746,906
F1	COMMERCIAL REAL PROPERTY	67		\$0	\$20,593,594
F2	INDUSTRIAL REAL PROPERTY	23		\$5,083	\$8,013,881
G1	OIL AND GAS	66		\$0	\$239,050
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$933,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$5,158,431
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$6,541,413
J5	RAILROAD	2		\$0	\$2,932,631
J6	PIPELAND COMPANY	19		\$0	\$1,815,050
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,737,133
L1	COMMERCIAL PERSONAL PROPERTY	131		\$0	\$12,842,797
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$41,701,142
M1	TANGIBLE OTHER PERSONAL, MOBILE H	116		\$26,608	\$1,111,718
O	RESIDENTIAL INVENTORY	2		\$0	\$5,850
S	SPECIAL INVENTORY TAX	9		\$0	\$748,266
X	TOTALLY EXEMPT PROPERTY	91		\$4,642	\$42,810,388
		Totals	5,886.8137	\$592,962	\$274,098,849

2016 CERTIFIED TOTALS

Property Count: 3,601

06 - IOWA PARK CITY
Grand Totals

7/22/2016

9:51:39AM

Land		Value				
Homesite:		11,814,681				
Non Homesite:		15,627,566				
Ag Market:		550,132				
Timber Market:		0		Total Land	(+)	27,992,379
Improvement		Value				
Homesite:		125,685,478				
Non Homesite:		120,364,602		Total Improvements	(+)	246,050,080
Non Real		Count	Value			
Personal Property:		276	19,936,170			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	19,936,170
				Market Value	=	293,978,629
Ag	Non Exempt	Exempt				
Total Productivity Market:	550,132	0				
Ag Use:	20,797	0		Productivity Loss	(-)	529,335
Timber Use:	0	0		Appraised Value	=	293,449,294
Productivity Loss:	529,335	0		Homestead Cap	(-)	93,195
				Assessed Value	=	293,356,099
				Total Exemptions Amount	(-)	52,632,741
				(Breakdown on Next Page)		
				Net Taxable	=	240,723,358

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	4,393,808	4,057,590	28,650.01	29,019.85	57			
OV65	53,188,128	46,502,910	321,955.92	327,529.51	626			
Total	57,581,936	50,560,500	350,605.93	356,549.36	683	Freeze Taxable	(-) 50,560,500	
Tax Rate	0.760000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,555	0	0	0	1			
Total	2,555	0	0	0	1	Transfer Adjustment	(-) 0	
						Freeze Adjusted Taxable	= 190,162,858	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,795,843.65 = 190,162,858 * (0.760000 / 100) + 350,605.93

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

2016 CERTIFIED TOTALS

Property Count: 3,601

06 - IOWA PARK CITY
Grand Totals

7/22/2016

9:53:02AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	2,161,388	0	2,161,388
DP	59	167,100	0	167,100
DV1	25	0	237,000	237,000
DV1S	4	0	20,000	20,000
DV2	18	0	162,000	162,000
DV3	30	0	325,330	325,330
DV4	45	0	311,864	311,864
DV4S	17	0	180,000	180,000
DVHS	23	0	2,052,731	2,052,731
DVHSS	4	0	321,466	321,466
EX-XG	1	0	85,748	85,748
EX-XU	1	0	257,114	257,114
EX-XV	108	0	42,062,465	42,062,465
EX-XV (Prorated)	5	0	9,096	9,096
EX366	27	0	3,877	3,877
OV65	556	3,551,344	0	3,551,344
OV65S	102	652,680	0	652,680
SO	3	71,538	0	71,538
Totals		6,604,050	46,028,691	52,632,741

2016 CERTIFIED TOTALS

Property Count: 3,601

06 - IOWA PARK CITY
Grand Totals

7/22/2016

9:53:02AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,637		\$566,754	\$205,887,785
B	MULTIFAMILY RESIDENCE	16		\$93,099	\$4,563,350
C1	VACANT LOTS AND LAND TRACTS	274		\$0	\$1,438,256
D1	QUALIFIED AG LAND	73	258.2722	\$0	\$550,132
D2	NON-QUALIFIED LAND	1		\$0	\$2,598
E	FARM OR RANCH IMPROVEMENT	6	12.1040	\$0	\$205,030
F1	COMMERCIAL REAL PROPERTY	136		\$881,558	\$15,957,515
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,173,299
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,296,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,617,338
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$2,419,954
J5	RAILROAD	1		\$0	\$1,406,982
J6	PIPELAND COMPANY	3		\$0	\$81,040
J7	CABLE TELEVISION COMPANY	1		\$0	\$198,719
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$9,912,800
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$3,135,922
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$0	\$310,360
O	RESIDENTIAL INVENTORY	35		\$72,011	\$253,219
S	SPECIAL INVENTORY TAX	2		\$0	\$149,850
X	TOTALLY EXEMPT PROPERTY	142		\$1,105,931	\$42,418,300
		Totals	270.3762	\$2,719,353	\$293,978,629

2016 CERTIFIED TOTALS

Property Count: 12,935

07 - IOWA PARK CISD
Grand Totals

7/22/2016

9:51:39AM

Land		Value				
Homesite:		24,727,372				
Non Homesite:		40,030,679				
Ag Market:		88,815,776				
Timber Market:		0		Total Land	(+)	153,573,827
Improvement		Value				
Homesite:		252,490,569				
Non Homesite:		186,848,195		Total Improvements	(+)	439,338,764
Non Real		Count	Value			
Personal Property:		577	139,257,942			
Mineral Property:		5,665	43,838,260			
Autos:		0	0	Total Non Real	(+)	183,096,202
				Market Value	=	776,008,793
Ag	Non Exempt	Exempt				
Total Productivity Market:	88,815,776	0				
Ag Use:	10,045,154	0		Productivity Loss	(-)	78,770,622
Timber Use:	0	0		Appraised Value	=	697,238,171
Productivity Loss:	78,770,622	0		Homestead Cap	(-)	322,378
				Assessed Value	=	696,915,793
				Total Exemptions Amount	(-)	143,002,354
				(Breakdown on Next Page)		
				Net Taxable	=	553,913,439

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,990,685	3,236,697	32,449.71	32,905.13	82			
OV65	101,270,973	58,592,952	440,107.44	444,315.23	1,024			
Total	107,261,658	61,829,649	472,557.15	477,220.36	1,106	Freeze Taxable	(-) 61,829,649	
Tax Rate	1.330000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	901,466	539,781	224,722	315,059	9			
Total	901,466	539,781	224,722	315,059	9	Transfer Adjustment	(-) 315,059	
						Freeze Adjusted Taxable	= 491,768,731	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,013,081.27 = 491,768,731 * (1.330000 / 100) + 472,557.15

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

2016 CERTIFIED TOTALS

Property Count: 12,935

07 - IOWA PARK CISD
Grand Totals

7/22/2016

9:53:02AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	85	0	708,313	708,313
DV1	42	0	361,935	361,935
DV1S	8	0	39,547	39,547
DV2	28	0	245,425	245,425
DV2S	1	0	7,500	7,500
DV3	50	0	476,000	476,000
DV3S	1	0	10,000	10,000
DV4	78	0	522,888	522,888
DV4S	27	0	261,965	261,965
DVHS	52	0	3,739,958	3,739,958
DVHSS	5	0	285,950	285,950
EX	10	0	451,430	451,430
EX-XG	1	0	85,748	85,748
EX-XU	1	0	257,114	257,114
EX-XV	186	0	50,093,611	50,093,611
EX-XV (Prorated)	6	0	16,435	16,435
EX366	1,064	0	105,425	105,425
FR	3	6,659,592	0	6,659,592
HS	2,640	0	63,493,863	63,493,863
OV65	933	3,923,492	8,477,507	12,400,999
OV65S	154	662,670	1,433,671	2,096,341
PC	2	523,252	0	523,252
SO	6	159,063	0	159,063
Totals		11,928,069	131,074,285	143,002,354

2016 CERTIFIED TOTALS

Property Count: 12,935

07 - IOWA PARK CISD
Grand Totals

7/22/2016

9:53:02AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,914		\$1,273,188	\$344,967,207
B	MULTIFAMILY RESIDENCE	16		\$93,099	\$4,563,350
C1	VACANT LOTS AND LAND TRACTS	640		\$0	\$3,153,803
D1	QUALIFIED AG LAND	1,060	80,361.0540	\$0	\$88,815,003
D2	NON-QUALIFIED LAND	111		\$27,485	\$2,400,831
E	FARM OR RANCH IMPROVEMENT	635	4,829.1457	\$710,744	\$47,985,042
F1	COMMERCIAL REAL PROPERTY	238		\$881,558	\$24,638,294
F2	INDUSTRIAL REAL PROPERTY	43		\$5,319	\$16,003,165
G1	OIL AND GAS	4,625		\$0	\$43,287,720
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,449,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$14,284,048
J4	TELEPHONE COMPANY (INCLUDING CO-O	43		\$0	\$6,693,270
J5	RAILROAD	1		\$0	\$8,213,920
J6	PIPELAND COMPANY	64		\$0	\$5,092,728
J7	CABLE TELEVISION COMPANY	1		\$0	\$198,719
L1	COMMERCIAL PERSONAL PROPERTY	386		\$0	\$25,361,064
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$85,845,720
M1	TANGIBLE OTHER PERSONAL, MOBILE H	87		\$76,637	\$1,530,363
O	RESIDENTIAL INVENTORY	35		\$72,011	\$253,219
S	SPECIAL INVENTORY TAX	9		\$0	\$261,624
X	TOTALLY EXEMPT PROPERTY	1,268		\$1,105,931	\$51,009,763
		Totals	85,190.1997	\$4,245,972	\$776,008,793

2016 CERTIFIED TOTALS

Property Count: 2,412

08 - ELECTRA CITY
Grand Totals

7/22/2016

9:51:39AM

Land		Value		
Homesite:		622,437		
Non Homesite:		3,190,159		
Ag Market:		335,540		
Timber Market:		0	Total Land	(+) 4,148,136
Improvement		Value		
Homesite:		24,784,186		
Non Homesite:		43,721,261	Total Improvements	(+) 68,505,447
Non Real		Count	Value	
Personal Property:	167		29,800,725	
Mineral Property:	57		125,250	
Autos:	0		0	
			Total Non Real	(+) 29,925,975
			Market Value	= 102,579,558
Ag		Non Exempt	Exempt	
Total Productivity Market:	335,540		0	
Ag Use:	38,726		0	Productivity Loss (-) 296,814
Timber Use:	0		0	Appraised Value = 102,282,744
Productivity Loss:	296,814		0	Homestead Cap (-) 100,901
				Assessed Value = 102,181,843
				Total Exemptions Amount (Breakdown on Next Page) (-) 24,920,581
				Net Taxable = 77,261,262

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 501,614.88 = 77,261,262 * (0.649245 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 2,412

08 - ELECTRA CITY
Grand Totals

7/22/2016

9:53:02AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	72,000	72,000
DV2	2	0	15,000	15,000
DV3	5	0	58,000	58,000
DV4	5	0	24,490	24,490
DV4S	6	0	36,000	36,000
DVHS	5	0	243,891	243,891
DVHSS	4	0	240,425	240,425
EX-XG	1	0	6,967	6,967
EX-XL	3	0	9,670	9,670
EX-XU	1	0	13,326	13,326
EX-XV	231	0	22,501,528	22,501,528
EX-XV (Prorated)	53	0	26,159	26,159
EX366	61	0	10,491	10,491
OV65	244	1,433,319	0	1,433,319
OV65S	43	229,315	0	229,315
Totals		1,662,634	23,257,947	24,920,581

2016 CERTIFIED TOTALS

Property Count: 2,412

08 - ELECTRA CITY
Grand Totals

7/22/2016

9:53:02AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,286		\$199,628	\$40,219,531
B	MULTIFAMILY RESIDENCE	5		\$0	\$784,628
C1	VACANT LOTS AND LAND TRACTS	475		\$0	\$327,204
D1	QUALIFIED AG LAND	25	488.8721	\$0	\$335,540
D2	NON-QUALIFIED LAND	3		\$0	\$24,378
E	FARM OR RANCH IMPROVEMENT	4	66.3761	\$0	\$46,091
F1	COMMERCIAL REAL PROPERTY	117		\$67,150	\$4,462,360
F2	INDUSTRIAL REAL PROPERTY	39		\$0	\$2,333,808
G1	OIL AND GAS	14		\$0	\$119,020
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$671,281
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$985,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$2,472,579
J5	RAILROAD	3		\$0	\$1,562,295
J6	PIPELAND COMPANY	4		\$0	\$46,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$257,261
L1	COMMERCIAL PERSONAL PROPERTY	117		\$0	\$9,479,974
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$15,724,279
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$159,098
X	TOTALLY EXEMPT PROPERTY	350		\$0	\$22,568,141
		Totals	555.2482	\$266,778	\$102,579,558

2016 CERTIFIED TOTALS

Property Count: 8,997

09 - ELECTRA ISD
Grand Totals

7/22/2016

9:51:39AM

Land		Value		
Homesite:		1,391,345		
Non Homesite:		12,379,260		
Ag Market:		91,915,547		
Timber Market:		0	Total Land	(+) 105,686,152
Improvement		Value		
Homesite:		34,349,576		
Non Homesite:		51,268,392	Total Improvements	(+) 85,617,968
Non Real		Count	Value	
Personal Property:	278		59,656,991	
Mineral Property:	5,331		45,426,340	
Autos:	0		0	
			Total Non Real	(+) 105,083,331
			Market Value	= 296,387,451
Ag		Non Exempt	Exempt	
Total Productivity Market:	91,915,547		0	
Ag Use:	13,412,632		0	Productivity Loss (-) 78,502,915
Timber Use:	0		0	Appraised Value = 217,884,536
Productivity Loss:	78,502,915		0	Homestead Cap (-) 137,373
				Assessed Value = 217,747,163
				Total Exemptions Amount (Breakdown on Next Page) (-) 43,382,733
				Net Taxable = 174,364,430

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,003,236	208,546	1,673.90	1,913.36	38	
OV65	16,854,097	6,382,634	37,952.43	38,362.17	325	
Total	17,857,333	6,591,180	39,626.33	40,275.53	363	Freeze Taxable (-) 6,591,180
Tax Rate	1.410000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	78,133	37,133	25,765	11,368	1	
Total	78,133	37,133	25,765	11,368	1	Transfer Adjustment (-) 11,368
						Freeze Adjusted Taxable = 167,761,882

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,405,068.87 = 167,761,882 * (1.410000 / 100) + 39,626.33

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

2016 CERTIFIED TOTALS

Property Count: 8,997

09 - ELECTRA ISD
Grand Totals

7/22/2016

9:53:02AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	113,661	113,661
DV1	6	0	44,035	44,035
DV2	2	0	7,500	7,500
DV3	6	0	46,000	46,000
DV4	9	0	36,490	36,490
DV4S	6	0	25,850	25,850
DVHS	7	0	196,763	196,763
DVHSS	4	0	100,425	100,425
EX	3	0	46,340	46,340
EX-XG	1	0	6,967	6,967
EX-XL	3	0	9,670	9,670
EX-XU	1	0	13,326	13,326
EX-XV	246	0	24,365,693	24,365,693
EX-XV (Prorated)	53	0	26,159	26,159
EX366	652	0	77,358	77,358
HS	700	0	15,167,152	15,167,152
OV65	292	880,704	1,814,425	2,695,129
OV65S	49	122,990	281,225	404,215
Totals		1,003,694	42,379,039	43,382,733

2016 CERTIFIED TOTALS

Property Count: 8,997

09 - ELECTRA ISD
Grand Totals

7/22/2016

9:53:02AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,457		\$199,628	\$50,004,743
B	MULTIFAMILY RESIDENCE	5		\$0	\$784,628
C1	VACANT LOTS AND LAND TRACTS	525		\$0	\$526,102
D1	QUALIFIED AG LAND	865	128,495.8334	\$0	\$91,915,547
D2	NON-QUALIFIED LAND	35		\$40,560	\$370,132
E	FARM OR RANCH IMPROVEMENT	127	2,621.3342	\$699,176	\$7,628,080
F1	COMMERCIAL REAL PROPERTY	132		\$147,211	\$4,847,184
F2	INDUSTRIAL REAL PROPERTY	43		\$0	\$2,360,031
G1	OIL AND GAS	4,698		\$0	\$45,307,250
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$676,491
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$22,226,590
J4	TELEPHONE COMPANY (INCLUDING CO-O	35		\$0	\$4,247,194
J5	RAILROAD	3		\$0	\$7,703,001
J6	PIPELAND COMPANY	48		\$0	\$4,844,316
J7	CABLE TELEVISION COMPANY	1		\$0	\$257,261
L1	COMMERCIAL PERSONAL PROPERTY	136		\$0	\$10,936,563
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$16,909,534
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$297,291
X	TOTALLY EXEMPT PROPERTY	959		\$0	\$24,545,513
	Totals		131,117.1676	\$1,086,575	\$296,387,451

2016 CERTIFIED TOTALS

Property Count: 10,647

10 - ELECTRA HOSPITAL
Grand Totals

7/22/2016

9:51:39AM

Land			Value			
Homesite:			1,683,475			
Non Homesite:			12,600,620			
Ag Market:			86,471,518			
Timber Market:			0	Total Land	(+)	
					100,755,613	
Improvement			Value			
Homesite:			36,628,030			
Non Homesite:			53,062,425	Total Improvements	(+)	
					89,690,455	
Non Real	Count			Value		
Personal Property:	300		62,699,008			
Mineral Property:	6,862		61,960,550			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					124,659,558	
					315,105,626	
Ag	Non Exempt			Exempt		
Total Productivity Market:	86,471,518		0			
Ag Use:	12,349,717		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	74,121,801		0		240,983,825	
				Homestead Cap	(-)	
					146,124	
				Assessed Value	=	
					240,837,701	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					28,181,537	
				Net Taxable	=	
					212,656,164	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 637,968.49 = 212,656,164 * (0.300000 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 10,647

10 - ELECTRA HOSPITAL
Grand Totals

7/22/2016

9:53:02AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	7	0	77,000	77,000
DV1S	1	0	5,000	5,000
DV2	2	0	15,000	15,000
DV3	6	0	70,000	70,000
DV4	9	0	48,490	48,490
DV4S	6	0	36,000	36,000
DVHS	7	0	361,994	361,994
DVHSS	4	0	240,425	240,425
EX	8	0	491,450	491,450
EX-XG	1	0	6,967	6,967
EX-XL	3	0	9,670	9,670
EX-XU	1	0	13,326	13,326
EX-XV	257	0	24,596,675	24,596,675
EX-XV (Prorated)	53	0	26,159	26,159
EX366	1,142	0	104,192	104,192
OV65	309	1,801,874	0	1,801,874
OV65S	51	277,315	0	277,315
Totals		2,079,189	26,102,348	28,181,537

2016 CERTIFIED TOTALS

Property Count: 10,647

10 - ELECTRA HOSPITAL
Grand Totals

7/22/2016

9:53:02AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,522		\$199,628	\$52,761,449
B	MULTIFAMILY RESIDENCE	5		\$0	\$784,628
C1	VACANT LOTS AND LAND TRACTS	547		\$0	\$607,717
D1	QUALIFIED AG LAND	816	119,146.6686	\$0	\$86,471,518
D2	NON-QUALIFIED LAND	36		\$40,560	\$336,621
E	FARM OR RANCH IMPROVEMENT	157	3,084.7542	\$699,176	\$9,345,647
F1	COMMERCIAL REAL PROPERTY	140		\$147,211	\$5,082,636
F2	INDUSTRIAL REAL PROPERTY	51		\$0	\$2,649,931
G1	OIL AND GAS	5,733		\$0	\$61,368,910
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$676,491
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$22,323,000
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$4,275,954
J5	RAILROAD	3		\$0	\$6,936,360
J6	PIPELAND COMPANY	54		\$0	\$4,673,124
J7	CABLE TELEVISION COMPANY	1		\$0	\$257,261
L1	COMMERCIAL PERSONAL PROPERTY	146		\$0	\$12,018,455
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$18,938,805
M1	TANGIBLE OTHER PERSONAL, MOBILE H	17		\$0	\$348,680
X	TOTALLY EXEMPT PROPERTY	1,465		\$0	\$25,248,439
	Totals		122,231.4228	\$1,086,575	\$315,105,626

2016 CERTIFIED TOTALS

Property Count: 558

11 - HOLLIDAY ISD
Grand Totals

7/22/2016

9:51:39AM

Land		Value			
Homesite:		1,776,782			
Non Homesite:		3,766,060			
Ag Market:		6,451,561			
Timber Market:		0	Total Land	(+) 11,994,403	
Improvement		Value			
Homesite:		17,804,403			
Non Homesite:		9,285,552	Total Improvements	(+) 27,089,955	
Non Real		Count	Value		
Personal Property:	49		6,602,401		
Mineral Property:	183		948,920		
Autos:	0		0	Total Non Real	(+) 7,551,321
			Market Value	= 46,635,679	
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,451,561		0		
Ag Use:	479,116		0	Productivity Loss	(-) 5,972,445
Timber Use:	0		0	Appraised Value	= 40,663,234
Productivity Loss:	5,972,445		0	Homestead Cap	(-) 1,621
			Assessed Value	= 40,661,613	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,321,763	
			Net Taxable	= 35,339,850	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	252,004	217,004	2,961.91	2,961.91	1			
OV65	6,017,284	4,206,985	37,674.93	37,674.93	35			
Total	6,269,288	4,423,989	40,636.84	40,636.84	36	Freeze Taxable	(-) 4,423,989	
Tax Rate	1.480000							
						Freeze Adjusted Taxable	= 30,915,861	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 498,191.58 = 30,915,861 * (1.480000 / 100) + 40,636.84

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

2016 CERTIFIED TOTALS

Property Count: 558

11 - HOLLIDAY ISD
Grand Totals

7/22/2016

9:53:02AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV1	4	0	41,000	41,000
DV1S	2	0	10,000	10,000
DV2	2	0	13,173	13,173
DV3	3	0	32,000	32,000
DV4	4	0	36,000	36,000
DV4S	1	0	0	0
DVHS	1	0	198,934	198,934
DVHSS	1	0	408,587	408,587
EX	1	0	2,440	2,440
EX-XV	14	0	2,026,638	2,026,638
EX366	55	0	11,578	11,578
HS	93	0	2,156,035	2,156,035
OV65	34	0	309,013	309,013
OV65S	5	0	50,000	50,000
SO	1	16,365	0	16,365
Totals		16,365	5,305,398	5,321,763

2016 CERTIFIED TOTALS

Property Count: 558

11 - HOLLIDAY ISD
Grand Totals

7/22/2016

9:53:02AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	111		\$738,829	\$21,777,257
C1	VACANT LOTS AND LAND TRACTS	12		\$0	\$294,002
D1	QUALIFIED AG LAND	93	6,144.3570	\$0	\$6,451,561
D2	NON-QUALIFIED LAND	17		\$0	\$227,239
E	FARM OR RANCH IMPROVEMENT	55	521.8940	\$38,768	\$5,262,072
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$1,141,944
F2	INDUSTRIAL REAL PROPERTY	10		\$0	\$1,449,925
G1	OIL AND GAS	137		\$0	\$936,110
J1	WATER SYSTEMS	1		\$0	\$19,905
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$1,162,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$187,138
J6	PIPELAND COMPANY	2		\$0	\$5,010
L1	COMMERCIAL PERSONAL PROPERTY	29		\$0	\$4,032,537
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$1,214,118
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$979	\$146,040
O	RESIDENTIAL INVENTORY	24		\$0	\$287,775
X	TOTALLY EXEMPT PROPERTY	70		\$500,629	\$2,040,656
		Totals	6,666.2510	\$1,279,205	\$46,635,679

2016 CERTIFIED TOTALS

Property Count: 79,407

12 - WICHITA COUNTY
Grand Totals

7/22/2016

9:51:39AM

Land		Value			
Homesite:		308,919,781			
Non Homesite:		718,095,103			
Ag Market:		315,009,098			
Timber Market:		0	Total Land	(+)	1,342,023,982
Improvement		Value			
Homesite:		2,347,652,156			
Non Homesite:		3,670,663,861	Total Improvements	(+)	6,018,316,017
Non Real		Count	Value		
Personal Property:	5,973		1,366,318,155		
Mineral Property:	13,971		105,079,110		
Autos:	0		0		
			Total Non Real	(+)	1,471,397,265
			Market Value	=	8,831,737,264
Ag		Non Exempt	Exempt		
Total Productivity Market:	315,009,098		0		
Ag Use:	37,409,821		0	Productivity Loss	(-) 277,599,277
Timber Use:	0		0	Appraised Value	= 8,554,137,987
Productivity Loss:	277,599,277		0	Homestead Cap	(-) 3,549,883
				Assessed Value	= 8,550,588,104
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,001,440,746
				Net Taxable	= 6,549,147,358

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 36,216,784.89 = 6,549,147,358 * (0.553000 / 100)

Tif Zone Code	Tax Increment Loss
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2016 CERTIFIED TOTALS

Property Count: 79,407

12 - WICHITA COUNTY
Grand Totals

7/22/2016

9:53:02AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	7	5,763,543	0	5,763,543
DV1	420	0	3,801,192	3,801,192
DV1S	59	0	295,000	295,000
DV2	292	0	2,622,830	2,622,830
DV2S	26	0	195,000	195,000
DV3	538	0	5,700,594	5,700,594
DV3S	33	0	310,000	310,000
DV4	810	0	6,198,443	6,198,443
DV4S	306	0	2,775,104	2,775,104
DVHS	459	0	55,985,349	55,985,349
DVHSS	88	0	10,740,717	10,740,717
EX	18	0	541,180	541,180
EX (Prorated)	1	0	111,194	111,194
EX-XD	7	0	255,736	255,736
EX-XD (Prorated)	4	0	84,735	84,735
EX-XG	10	0	1,947,232	1,947,232
EX-XI	9	0	8,498,432	8,498,432
EX-XJ	10	0	18,548,013	18,548,013
EX-XL	3	0	9,670	9,670
EX-XU	10	0	939,240	939,240
EX-XV	2,573	0	1,594,843,936	1,594,843,936
EX-XV (Prorated)	127	0	2,235,269	2,235,269
EX366	2,629	0	282,711	282,711
FR	27	101,087,654	0	101,087,654
OV65	8,871	149,981,838	0	149,981,838
OV65S	1,323	22,123,695	0	22,123,695
PC	13	5,018,809	0	5,018,809
SO	30	543,630	0	543,630
Totals		284,519,169	1,716,921,577	2,001,440,746

2016 CERTIFIED TOTALS

Property Count: 79,407

12 - WICHITA COUNTY
Grand Totals

7/22/2016

9:53:02AM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	41,574		\$16,910,073	\$3,831,482,349
B	MULTIFAMILY RESIDENCE	736		\$768,674	\$237,159,095
C1	VACANT LOTS AND LAND TRACTS	5,448		\$0	\$57,276,815
D1	QUALIFIED AG LAND	3,483	318,736.4467	\$0	\$315,007,428
D2	NON-QUALIFIED LAND	298		\$140,680	\$4,694,459
E	FARM OR RANCH IMPROVEMENT	1,430	12,287.7770	\$2,200,864	\$108,417,298
F1	COMMERCIAL REAL PROPERTY	3,381		\$19,619,810	\$1,031,205,985
F2	INDUSTRIAL REAL PROPERTY	298		\$216,609	\$97,799,161
G1	OIL AND GAS	11,485		\$0	\$104,300,430
J1	WATER SYSTEMS	1		\$0	\$19,905
J2	GAS DISTRIBUTION SYSTEM	23		\$0	\$23,736,715
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	77		\$0	\$118,658,860
J4	TELEPHONE COMPANY (INCLUDING CO-O	319		\$0	\$57,163,152
J5	RAILROAD	9		\$0	\$43,470,079
J6	PIPELAND COMPANY	275		\$0	\$37,390,357
J7	CABLE TELEVISION COMPANY	10		\$0	\$10,406,017
J8	OTHER TYPE OF UTILITY	3		\$0	\$78,000
L1	COMMERCIAL PERSONAL PROPERTY	4,672		\$4,566,762	\$582,761,942
L2	INDUSTRIAL PERSONAL PROPERTY	294		\$0	\$489,482,052
M1	TANGIBLE OTHER PERSONAL, MOBILE H	578		\$349,003	\$7,075,886
O	RESIDENTIAL INVENTORY	412		\$3,497,717	\$9,334,531
S	SPECIAL INVENTORY TAX	145		\$0	\$36,519,400
X	TOTALLY EXEMPT PROPERTY	5,401		\$9,207,461	\$1,628,297,348
	Totals		331,024.2237	\$57,477,653	\$8,831,737,264

TAXING ENTITY	2012 CERTIFIED VALUE	2013 CERTIFIED VALUE	2014 CERTIFIED VALUE	2015 CERTIFIED VALUE	2016 CERTIFIED VALUE
Wichita Falls City	\$4,464,740,019	\$4,548,664,931	\$4,620,465,472	\$4,767,682,652	\$4,850,260,964
Wichita Falls ISD	\$3,597,884,934	\$3,670,765,013	\$3,716,086,947	\$3,758,971,973	\$3,817,501,052
Burkburnett City	\$433,265,818	\$438,239,866	\$445,632,261	\$447,238,561	\$447,378,051
Burkburnett ISD	\$704,760,387	\$707,455,796	\$717,875,580	\$708,488,639	\$697,635,594
City View ISD	\$159,075,676	\$169,464,334	\$170,769,345	\$168,262,960	\$175,199,000
Iowa Park City	\$178,786,260	\$179,181,246	\$182,434,473	\$184,720,935	\$190,162,858
Iowa Park CISD	\$558,245,830	\$555,430,067	\$573,114,230	\$537,794,523	\$491,768,731
Electra City	\$80,704,136	\$82,242,669	\$85,653,438	\$83,211,021	\$77,261,262
Electra ISD	\$304,187,489	\$308,559,412	\$305,115,449	\$238,545,939	\$167,761,882
Electra Hospital	\$380,718,242	\$378,119,648	\$379,729,471	\$305,207,355	\$212,656,164
Holliday ISD	\$36,010,934	\$36,926,252	\$36,194,435	\$34,318,449	\$30,915,861
Wichita County	\$6,329,242,472	\$6,423,354,637	\$6,513,276,055	\$6,596,106,668	\$6,549,147,358

EXEMPTION CODE	DESCRIPTION
AB	Abatement
DV1 – DV4S	Disabled Veteran
DVHS –DVHSS	100% Disabled Veteran Homestead
EX-XD	Improving Property for Housing with Volunteer Labor
EX-XG	Primarily Performing Charitable Functions
EX-XI	Youth spiritual, Mental, and Physical Development Organizations
EX-XJ	Private Schools
EX-XL	Organizations Providing Economic Development Services
EX-XU	Miscellaneous Exemptions
EX-XV	Public Property, Religious Organizations, Charitable Organizations
EX366	Personal Property or Minerals Valued at Less than \$500
FR	Freeport
OV65 – OV65S	Over Age 65 Homestead
PC	Pollution Control
SO	Solar and Wind Powered Devices

TAXPAYER APPEAL RESULTS

In accordance with the Texas Property Tax Code, Section 41.44, a property owner and/or an authorized Tax Consultant may file an appeal with the Appraisal Review Board (ARB). The ARB schedules these appeals for protest hearings and notifies the protesting party of their scheduled hearing before the ARB. Property owners or their tax consultants appear before the ARB in person or by written affidavit as well as the appraisal district staff to present evidence concerning protested property accounts. The ARB makes independent rulings based on the evidence presented. The ARB then approves and submits an appraisal roll to the Chief Appraiser. The protest process begins around May 1 and concludes by July 20 of each year. The Chief Appraiser certifies the appraisal roll to the taxing entities of Wichita County.

2016	Settle w/CAD	Withdraw	Hearings Held	No Show	Informal Hearing	Total Protests
Residential	613	20	55	78	160	926
Commercial/Land	461	127	55	150	40	833
Bus Personal Prop	184	42	25	77	30	358
Minerals	293	226	0	26	0	545
TOTALS	1551	415	135	331	230	2662

2015	Settle w/CAD	Withdraw	Hearings Held	No Show	Informal Hearing	Total Protests
Residential	522	46	48	78	160	854
Commercial/Land	219	158	72	55	26	530
Bus Personal Prop	116	68	12	95	16	307
Minerals	209	139	0	0	0	348
TOTALS	1066	411	132	228	202	2039

2014	Settle w/CAD	Withdraw	Hearings Held	No Show	Informal Hearing	Total Protests
Residential	551	21	88	90	224	974
Commercial/Land	341	126	81	63	31	642
Bus Personal Prop	159	47	15	70	9	300
Minerals	127	253	8	47	0	435
TOTALS	1178	447	192	270	264	2351

2013	Settle w/ CAD	Withdraw	Hearings Held	No Show	Informal Hearing	Total Protests
Residential	490	38	84	76	226	914
Commercial/Land	128	198	108	79	44	557
Bus Personal Prop	120	77	14	77	12	300
Minerals	8	142	0	1	0	151
TOTALS	746	455	206	233	282	1922

BUDGET INFORMATION

STATEMENT OF REVENUES AND EXPENDITURES					
	2012	2013	2014	2015	2016
	ACTUAL	ACTUAL	ACTUAL	ACTUAL	BUDGETED
Revenues:					
Taxing authority assessments	\$ 1,493,519	\$ 1,543,468	\$ 1,574,263	\$ 1,596,260	\$ 1,627,475
Interest income	\$ 1,593	\$ 2,914	\$ 7,415	\$ 2,800	\$ 6,000
Miscellaneous	\$ 12,969	\$ 35,595	\$ 37,733	\$ 7,500	\$ 34,500
Total revenues	\$ 1,508,081	\$ 1,581,977	\$ 1,619,411	\$ 1,606,560	\$ 1,667,975
Expenditures:					
Salaries and wages	\$ 882,624	\$ 891,239	\$ 902,641	\$ 960,795	\$ 998,624
Fringe benefits	\$ 225,854	\$ 233,667	\$ 232,396	\$ 219,110	\$ 219,590
Supplies and postage	\$ 40,310	\$ 44,686	\$ 39,404	\$ 50,462	\$ 50,694
Maintenance	\$ 68,990	\$ 62,615	\$ 65,360	\$ 68,700	\$ 70,200
Contract appraiser					
oil and gas properties	\$ 57,900	\$ 58,400	\$ 58,900	\$ 74,200	\$ 74,200
Services and allowances	\$ 186,223	\$ 188,574	\$ 191,609	\$ 215,428	\$ 210,802
Sundry	\$ 2,759	\$ 3,052	\$ 3,621	\$ 5,365	\$ 5,365
Equipment purchases	\$ 9,011	\$ 76,168	\$ 19,625	\$ 11,000	\$ 11,000
Office furniture and fixtures	\$ 8,000	\$ 5,500	\$ 2,862	\$ 1,500	\$ 1,500
Digital images	\$ -	\$ -	\$ 26,227		\$ 26,000
Total expenditures	\$ 1,481,671	\$ 1,558,401	\$ 1,542,645	\$ 1,606,560	\$ 1,667,975
Excess of revenues over (under) expenditures	\$ 26,410	\$ 23,576	\$ 76,766	\$ 57,068	
Fund balance, beginning	\$ 431,794	\$ 458,204	\$ 481,780	\$ 558,547	\$ 666,733
Prior Period Adjustment				\$ 51,118	
Fund balance, ending	\$ 458,204	\$ 481,780	\$ 558,546	\$ 666,733	
Committed Funds					
Legal Contingency	\$ 75,000	\$ 75,000	\$ 100,000	\$ 120,000	
Capital Expenditures Reserves					
Air Conditioning Replacement	\$ 30,000	\$ 30,000	\$ 30,000	\$ 12,264	
Aerial Photography (Pictometry)	\$ 154,000	\$ 154,000	\$ 154,000	\$ 154,000	
Hardware & Software	\$ 50,000	\$ 73,576	\$ 73,576	\$ 73,576	
Interior Upgrades	\$ 23,004	\$ 23,004	\$ 23,004	\$ 23,004	
Employee Benefits				\$ 54,806	
Assigned Funds					
Subsequent year's expenditures	\$ 1,200	\$ 1,200	\$ 1,200	\$ 1,200	
Unassigned Funds					
	\$ 125,000	\$ 125,000	\$ 176,766	\$ 227,883	
Total Fund Balance	\$ 458,204	\$ 481,780	\$ 558,546	\$ 666,733	

Comptroller of Public Accounts Property Value Study

At least once every two years, the comptroller conducts a study in each appraisal district to determine the degree of uniformity of and the median level of appraisals by the appraisal district within each major category of property. The comptroller shall publish a report of the findings of the study, including in the report the median levels of appraisal for each major category of property, the coefficient of dispersion around the median level of appraisal for each major category of property, and any other standard statistical measures that the comptroller considers appropriate.

2015 Summary*	Median Level of Appraisal	Coefficient of Dispersion	% Ratios w/in (+/-) 10% of Median	% Ratios w/in (+/-) 25% of Median	Price- Related Differential
Single Family Residences	.99	8.36	71.67	95.38	1.01
Commercial Real	.99	8.17	80.89	94.38	1.00
Oil, Gas, Minerals	1.00	13.34	53.24	84.41	1.00
Utilities	.99	2.20	100.00	100.00	1.00
Commercial Personal	1.05	15.21	57.81	76.56	1.01
OVERALL	.99	9.22	70.57	92.86	1.00

*Next Property Value Study will be conducted in 2017

Methods and Assistance Program

At least once every two years, the comptroller reviews the governance of each appraisal district, taxpayer assistance provided, and the operating and appraisal standards, procedures, and methodology used by each appraisal district, to determine compliance with generally accepted standards, procedures, and methodology.

The number of questions for each appraisal district is determined based on a three-tier system based on population. Wichita Appraisal District is a tier one district and therefore reviewed with the maximum number of questions in each category.

The 2016 review of the district has been performed; however, at the time of publication the district has only received the preliminary scoring as presented below. A link to the final results will be placed on the district's website as soon as they are available.

Glenn Hegar
Texas Comptroller of Public Accounts
2016-17 Preliminary Methods and Assistance Program
Review
Wichita Appraisal District

This review is conducted in accordance with Tax Code Section 5.102(a) and related Comptroller Rule 9.301. The Comptroller is required by statute to review appraisal district governance, taxpayer assistance, operating procedures and appraisal standards.

Mandatory Requirements	PASS/FAIL
Does the appraisal district have up-to-date appraisal maps?	PASS
Is the implementation of the appraisal district's most recent reappraisal plan current?	PASS
Are the appraisal district's appraisal records up-to-date and is the appraisal district following established procedures and practices in the valuation of property?	PASS
Are values reproducible using the appraisal district's written procedures and appraisal records?	PASS

Appraisal District Activities	RATING
Governance	Meets All
Taxpayer Assistance	Meets All
Operating Procedures	Meets All
Appraisal Standards, Procedures and Methodology	Meets All

Appraisal District Ratings:

- Meets All – The total point score is 100
- Meets – The total point score ranges from 90 to less than 100
- Needs Some Improvement – The total point score ranges from 85 to less than 90
- Needs Significant Improvement – The total point score ranges from 75 to less than 85
- Unsatisfactory – The total point score is less than 75

Review Areas	Total Questions in Review Area (excluding N/A Questions)	Total "Yes" Points	Total Score (Total "Yes" Questions/Total Questions) x 100
Governance	13	13	100
Taxpayer Assistance	15	15	100
Operating Procedures	22	22	100
Appraisal Standards, Procedures and Methodology	35	35	100

A link to the entire review will be available at www.wadtx.com.