

2015 CERTIFIED TOTALS

Property Count: 2,186

12 - AXTELL ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		13,684,230			
Non Homesite:		15,326,439			
Ag Market:		63,912,742			
Timber Market:		0		Total Land	(+) 92,923,411
Improvement		Value			
Homesite:		87,710,674			
Non Homesite:		12,182,412		Total Improvements	(+) 99,893,086
Non Real		Count	Value		
Personal Property:		107	10,327,070		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,327,070
				Market Value	= 203,143,567
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,912,742	0			
Ag Use:	3,304,770	0		Productivity Loss	(-) 60,607,972
Timber Use:	0	0		Appraised Value	= 142,535,595
Productivity Loss:	60,607,972	0		Homestead Cap	(-) 2,139,962
				Assessed Value	= 140,395,633
				Total Exemptions Amount	(-) 28,926,218
				(Breakdown on Next Page)	
				Net Taxable	= 111,469,415

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,808,418	913,474	8,699.36	10,545.03	26		
OV65	27,969,457	17,852,002	146,277.06	160,983.03	282		
Total	29,777,875	18,765,476	154,976.42	171,528.06	308	Freeze Taxable	(-) 18,765,476
Tax Rate	1.170000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	247,640	138,730	95,279	43,451	3		
Total	247,640	138,730	95,279	43,451	3	Transfer Adjustment	(-) 43,451
						Freeze Adjusted Taxable	= 92,660,488

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,239,104.13 = 92,660,488 * (1.170000 / 100) + 154,976.42

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	165,540	0	165,540
DP	35	0	242,124	242,124
DV1	5	0	25,860	25,860
DV2	2	0	7,500	7,500
DV3	3	0	10,000	10,000
DV4	30	0	204,490	204,490
DV4S	8	0	84,000	84,000
DVHS	17	0	1,206,501	1,206,501
DVHSS	2	0	57,000	57,000
EX-XG	1	0	106,230	106,230
EX-XR	9	0	231,100	231,100
EX-XV	126	0	5,749,170	5,749,170
EX366	18	0	3,550	3,550
HS	765	0	18,255,859	18,255,859
OV65	310	0	2,557,294	2,557,294
OV65S	2	0	20,000	20,000
Totals		165,540	28,760,678	28,926,218

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Personal Property:		107	10,327,070		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,327,070
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Ag	Non Exempt	Exempt			
Total Productivity Market:	63,912,742	0			
Ag Use:	3,304,770	0		Productivity Loss	(-) 60,607,972
Timber Use:	0	0		Appraised Value	= 142,535,595
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Tax Increment Finance Value: 0
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DV4	30	0	204,490	204,490
DV4S	8	0	84,000	84,000
DVHS	17	0	1,206,501	1,206,501
DVHSS	2	0	57,000	57,000
EX-XG	1	0	106,230	106,230
EX-XR	9	0	231,100	231,100
EX-XV	126	0	5,749,170	5,749,170
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	710		\$1,410,180	\$60,825,389
B	MULTIFAMILY RESIDENCE	1		\$0	\$79,310
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$1,207,520
D1	QUALIFIED OPEN-SPACE LAND	686	34,454.4619	\$0	\$63,912,742
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	260		\$22,180	\$2,850,463
E	RURAL LAND, NON QUALIFIED OPEN SPA	559	3,615.5329	\$871,880	\$51,050,713
F1	COMMERCIAL REAL PROPERTY	26		\$22,110	\$2,882,810
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$23,950
J1	WATER SYSTEMS	1		\$0	\$36,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,789,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$683,880
J6	PIPELAND COMPANY	3		\$0	\$1,084,040
J7	CABLE TELEVISION COMPANY	2		\$0	\$46,150
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$2,051,160
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$447,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	182		\$332,470	\$3,901,220
S	SPECIAL INVENTORY TAX	2		\$0	\$14,780
X	TOTALLY EXEMPT PROPERTY	157		\$58,640	\$6,255,590
		Totals	38,069.9948	\$2,717,460	\$203,143,567

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	460		\$1,201,590	\$51,646,167
A2	Real, Residential Mobile Home	163		\$195,680	\$5,414,990
A3	Real, Residential, Aux Improvement	303		\$12,910	\$3,193,812
A4	Real, Imp Only Residential Single Family	7		\$0	\$570,420
B2	Residential Duplex Real Multi Family	1		\$0	\$79,310
C1	REAL, VACANT PLATTED RESIDENTIAL L	96		\$0	\$807,790
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$10,410
C3	REAL, VACANT PLATTED RURAL OR REC	25		\$0	\$389,320
D1	REAL, ACREAGE, RANGELAND	686	34,454.4619	\$0	\$63,912,742
D2	IMPROVEMENTS ON QUAL OPEN SPACE	260	1.0000	\$22,180	\$2,850,463
E1	REAL, FARM/RANCH, HOUSE	332		\$757,450	\$39,482,208
E2	REAL, FARM/RANCH, MOBILE HOME	95		\$48,010	\$2,427,090
E3	REAL, FARM/RANCH, OTHER IMPROVEME	181		\$66,420	\$1,785,136
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$3,900
E5	NON-QUAL LAND NOT IN AG USE	167		\$0	\$7,352,379
F1	REAL, Commercial	23		\$22,110	\$2,461,130
F2	REAL, Industrial	1		\$0	\$23,950
F3	REAL, Imp Only Commercial	3		\$0	\$421,680
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$36,470
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,789,500
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$683,880
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,084,040
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$46,150
L1	TANGIBLE, PERSONAL PROPERTY, COMM	70		\$0	\$2,051,160
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M1	MOBILE HOME, TANGIBLE	182		\$332,470	\$3,901,220
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Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$2,717,460**
TOTAL NEW VALUE TAXABLE: **\$2,600,703**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2014 Market Value	\$123,630
EX366	HOUSE BILL 366	10	2014 Market Value	\$32,460
ABSOLUTE EXEMPTIONS VALUE LOSS				\$156,090

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
HS	HOMESTEAD	15	\$375,000
OV65	OVER 65	23	\$175,203
PARTIAL EXEMPTIONS VALUE LOSS			\$570,203
NEW EXEMPTIONS VALUE LOSS			\$726,293

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	686	\$6,594,322
INCREASED EXEMPTIONS VALUE LOSS			\$6,594,322

TOTAL EXEMPTIONS VALUE LOSS \$7,320,615

New Ag / Timber Exemptions

2014 Market Value \$39,909 Count: 2
2015 Ag/Timber Use \$850
NEW AG / TIMBER VALUE LOSS \$39,059

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
684	\$118,983	\$27,614	\$91,369
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
400	\$113,651	\$28,214	\$85,437

2015 CERTIFIED TOTALS

12 - AXTELL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 1,733

14 - BOSQUEVILLE ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		12,541,306			
Non Homesite:		31,419,384			
Ag Market:		19,699,446			
Timber Market:		0		Total Land	(+) 63,660,136
Improvement		Value			
Homesite:		81,346,166			
Non Homesite:		42,572,364		Total Improvements	(+) 123,918,530
Non Real		Count	Value		
Personal Property:		177	33,606,320		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 33,606,320
				Market Value	= 221,184,986
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,680,966	18,480			
Ag Use:	1,363,133	50	Productivity Loss	(-)	18,317,833
Timber Use:	0	0	Appraised Value	=	202,867,153
Productivity Loss:	18,317,833	18,430	Homestead Cap	(-)	1,185,849
			Assessed Value	=	201,681,304
			Total Exemptions Amount	(-)	55,380,711
			(Breakdown on Next Page)		
			Net Taxable	=	146,300,593

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,275,406	687,266	9,077.32	11,423.89	13		
OV65	27,014,532	19,066,713	199,908.05	219,779.69	179		
Total	28,289,938	19,753,979	208,985.37	231,203.58	192	Freeze Taxable	(-) 19,753,979
Tax Rate	1.503432						
						Freeze Adjusted Taxable	= 126,546,614

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,111,527.66 = 126,546,614 * (1.503432 / 100) + 208,985.37

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

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DV2	3	0	27,000	27,000
DV3	4	0	20,000	20,000
DV4	21	0	144,000	144,000
DV4S	3	0	24,000	24,000
DVHS	16	0	1,598,044	1,598,044
DVHSS	4	0	343,348	343,348
EX-XI	3	0	118,700	118,700
EX-XR	1	0	57,550	57,550
EX-XV	121	0	30,283,610	30,283,610
EX-XV (Prorated)	2	0	8,827	8,827
EX366	19	0	4,520	4,520
FR	3	6,541,521	0	6,541,521
HS	570	0	14,164,001	14,164,001
OV65	192	0	1,863,050	1,863,050
SO	1	7,540	0	7,540
Totals		6,549,061	48,831,650	55,380,711

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Timber Use:	0	0	Appraised Value	=	202,867,153
Productivity Loss:	18,317,833	18,430	Homestead Cap	(-)	1,185,849
			Assessed Value	=	201,681,304
			Total Exemptions Amount (Breakdown on Next Page)	(-)	55,380,711
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Tax Rate	1.503432						
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Tax Increment Finance Value: 0
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DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	4	0	20,000	20,000
DV4	21	0	144,000	144,000
DV4S	3	0	24,000	24,000
DVHS	16	0	1,598,044	1,598,044
DVHSS	4	0	343,348	343,348
EX-XI	3	0	118,700	118,700
EX-XR	1	0	57,550	57,550
EX-XV	121	0	30,283,610	30,283,610
EX-XV (Prorated)	2	0	8,827	8,827
EX366	19	0	4,520	4,520
FR	3	6,541,521	0	6,541,521
HS	570	0	14,164,001	14,164,001
OV65	192	0	1,863,050	1,863,050
SO	1	7,540	0	7,540
Totals		6,549,061	48,831,650	55,380,711

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B	MULTIFAMILY RESIDENCE	4		\$0	\$427,230
C1	VACANT LOTS AND LAND TRACTS	191		\$0	\$6,306,035
D1	QUALIFIED OPEN-SPACE LAND	263	8,353.0685	\$0	\$19,680,966
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	78		\$0	\$1,614,934
E	RURAL LAND, NON QUALIFIED OPEN SPA	138	1,101.8779	\$0	\$15,097,311
F1	COMMERCIAL REAL PROPERTY	62		\$0	\$22,044,144
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$13,700	\$2,074,294
J1	WATER SYSTEMS	1		\$0	\$17,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$145,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,179,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$425,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$300,180
L1	COMMERCIAL PERSONAL PROPERTY	139		\$0	\$25,491,780
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$4,868,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$461,410
O	RESIDENTIAL INVENTORY	58		\$0	\$741,350
S	SPECIAL INVENTORY TAX	2		\$0	\$154,580
X	TOTALLY EXEMPT PROPERTY	146		\$0	\$30,473,207
	Totals		9,454.9464	\$904,760	\$221,184,986

2015 CERTIFIED TOTALS

Property Count: 1,733

14 - BOSQUEVILLE ISD
Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	759		\$891,060	\$88,680,335
B	MULTIFAMILY RESIDENCE	4		\$0	\$427,230
C1	VACANT LOTS AND LAND TRACTS	191		\$0	\$6,306,035
D1	QUALIFIED OPEN-SPACE LAND	263	8,353.0685	\$0	\$19,680,966
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	78		\$0	\$1,614,934
E	RURAL LAND, NON QUALIFIED OPEN SPA	138	1,101.8779	\$0	\$15,097,311
F1	COMMERCIAL REAL PROPERTY	62		\$0	\$22,044,144
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$13,700	\$2,074,294
J1	WATER SYSTEMS	1		\$0	\$17,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$145,900
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,179,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$425,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$300,180
L1	COMMERCIAL PERSONAL PROPERTY	139		\$0	\$25,491,780
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$4,868,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	33		\$0	\$461,410
O	RESIDENTIAL INVENTORY	58		\$0	\$741,350
S	SPECIAL INVENTORY TAX	2		\$0	\$154,580
X	TOTALLY EXEMPT PROPERTY	146		\$0	\$30,473,207
	Totals		9,454.9464	\$904,760	\$221,184,986

2015 CERTIFIED TOTALS

Property Count: 1,733

14 - BOSQUEVILLE ISD
ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	686		\$883,520	\$85,939,334
A2	Real, Residential Mobile Home	38		\$0	\$1,172,080
A3	Real, Residential, Aux Improvement	179		\$7,540	\$1,568,921
B2	Residential Duplex Real Multi Family	4		\$0	\$427,230
C1	REAL, VACANT PLATTED RESIDENTIAL L	127		\$0	\$1,748,833
C2	Real, Vacant Platted Commerical Lot	58		\$0	\$4,425,622
C3	REAL, VACANT PLATTED RURAL OR REC	6		\$0	\$131,580
D1	REAL, ACREAGE, RANGELAND	265	8,389.6385	\$0	\$19,722,976
D2	IMPROVEMENTS ON QUAL OPEN SPACE	78		\$0	\$1,614,934
E1	REAL, FARM/RANCH, HOUSE	65		\$0	\$12,338,358
E2	REAL, FARM/RANCH, MOBILE HOME	9		\$0	\$191,990
E3	REAL, FARM/RANCH, OTHER IMPROVEME	38		\$0	\$477,171
E5	NON-QUAL LAND NOT IN AG USE	67		\$0	\$2,047,782
F1	REAL, Commercial	60		\$0	\$21,762,834
F2	REAL, Industrial	7		\$13,700	\$2,074,294
F3	REAL, Imp Only Commercial	2		\$0	\$281,310
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$17,500
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$145,900
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,179,850
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$425,290
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$300,180
L1	TANGIBLE, PERSONAL PROPERTY, COMM	139		\$0	\$25,491,780
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$4,868,690
M1	MOBILE HOME, TANGIBLE	33		\$0	\$461,410
O1	Res Inventory Vacant Land	58		\$0	\$741,350
S	SPECIAL INVENTORY	2		\$0	\$154,580
X	Totally Exempt Property	146		\$0	\$30,473,207
	Totals		8,389.6385	\$904,760	\$221,184,986

2015 CERTIFIED TOTALS

Property Count: 1,733

14 - BOSQUEVILLE ISD
Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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F3	REAL, Imp Only Commercial	2		\$0	\$281,310
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$17,500
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$145,900
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,179,850
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$425,290
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$300,180
L1	TANGIBLE, PERSONAL PROPERTY, COMM	139		\$0	\$25,491,780
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$4,868,690
M1	MOBILE HOME, TANGIBLE	33		\$0	\$461,410
O1	Res Inventory Vacant Land	58		\$0	\$741,350
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X	Totally Exempt Property	146		\$0	\$30,473,207
	Totals		8,389.6385	\$904,760	\$221,184,986

2015 CERTIFIED TOTALS

Property Count: 1,733

14 - BOSQUEVILLE ISD
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$904,760**
TOTAL NEW VALUE TAXABLE: **\$859,050**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	17	2014 Market Value	\$258,738
EX366	HOUSE BILL 366	10	2014 Market Value	\$10,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$269,038

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	11	\$263,170
OV65	OVER 65	12	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			\$415,170
NEW EXEMPTIONS VALUE LOSS			\$684,208

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	528	\$5,255,551
INCREASED EXEMPTIONS VALUE LOSS			\$5,255,551

TOTAL EXEMPTIONS VALUE LOSS \$5,939,759

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
560	\$140,817	\$27,113	\$113,704
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
517	\$134,596	\$26,700	\$107,896

2015 CERTIFIED TOTALS

14 - BOSQUEVILLE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 2,592

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value				
Homesite:		17,588,380				
Non Homesite:		21,782,226				
Ag Market:		43,676,360				
Timber Market:		0		Total Land	(+)	83,046,966
Improvement		Value				
Homesite:		90,902,878				
Non Homesite:		46,479,279		Total Improvements	(+)	137,382,157
Non Real		Count	Value			
Personal Property:	178	24,371,760				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	24,371,760
				Market Value	=	244,800,883
Ag	Non Exempt	Exempt				
Total Productivity Market:	43,647,280	29,080				
Ag Use:	2,334,080	360		Productivity Loss	(-)	41,313,200
Timber Use:	0	0		Appraised Value	=	203,487,683
Productivity Loss:	41,313,200	28,720		Homestead Cap	(-)	2,741,206
				Assessed Value	=	200,746,477
				Total Exemptions Amount	(-)	66,666,423
				(Breakdown on Next Page)		
				Net Taxable	=	134,080,054

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,140,446	1,101,214	13,135.20	15,683.83	28		
OV65	28,846,578	17,513,144	167,174.77	184,477.02	300		
Total	30,987,024	18,614,358	180,309.97	200,160.85	328	Freeze Taxable	(-) 18,614,358
Tax Rate	1.325000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	201,930	150,840	144,136	6,704	1		
Total	201,930	150,840	144,136	6,704	1	Transfer Adjustment	(-) 6,704
						Freeze Adjusted Taxable	= 115,458,992

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,710,141.61 = 115,458,992 * (1.325000 / 100) + 180,309.97

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

2015 CERTIFIED TOTALS

Property Count: 2,592

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	310,800	310,800
DV1	11	0	64,000	64,000
DV2	12	0	104,300	104,300
DV3	5	0	40,640	40,640
DV4	39	0	287,524	287,524
DV4S	6	0	43,330	43,330
DVHS	24	0	2,791,101	2,791,101
DVHSS	2	0	89,606	89,606
EX-XG	1	0	83,410	83,410
EX-XI	16	0	6,937,360	6,937,360
EX-XR	4	0	162,790	162,790
EX-XU	1	0	113,950	113,950
EX-XV	182	0	32,281,335	32,281,335
EX-XV (Prorated)	1	0	4,795	4,795
EX366	25	0	4,630	4,630
HS	845	0	20,555,616	20,555,616
OV65	321	0	2,765,146	2,765,146
OV65S	2	0	10,000	10,000
SO	1	16,090	0	16,090
Totals		16,090	66,650,333	66,666,423

2015 CERTIFIED TOTALS

Property Count: 2,592

16 - BRUCEVILLE-EDDY ISD
Grand Totals

2/27/2017

2:16:45PM

Land		Value				
Homesite:		17,588,380				
Non Homesite:		21,782,226				
Ag Market:		43,676,360				
Timber Market:		0		Total Land	(+)	83,046,966
Improvement		Value				
Homesite:		90,902,878				
Non Homesite:		46,479,279		Total Improvements	(+)	137,382,157
Non Real		Count	Value			
Personal Property:	178	24,371,760				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	24,371,760
				Market Value	=	244,800,883
Ag	Non Exempt	Exempt				
Total Productivity Market:	43,647,280	29,080				
Ag Use:	2,334,080	360		Productivity Loss	(-)	41,313,200
Timber Use:	0	0		Appraised Value	=	203,487,683
Productivity Loss:	41,313,200	28,720		Homestead Cap	(-)	2,741,206
				Assessed Value	=	200,746,477
				Total Exemptions Amount	(-)	66,666,423
				(Breakdown on Next Page)		
				Net Taxable	=	134,080,054

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,140,446	1,101,214	13,135.20	15,683.83	28		
OV65	28,846,578	17,513,144	167,174.77	184,477.02	300		
Total	30,987,024	18,614,358	180,309.97	200,160.85	328	Freeze Taxable	(-) 18,614,358
Tax Rate	1.325000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	201,930	150,840	144,136	6,704	1		
Total	201,930	150,840	144,136	6,704	1	Transfer Adjustment	(-) 6,704
						Freeze Adjusted Taxable	= 115,458,992

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,710,141.61 = 115,458,992 * (1.325000 / 100) + 180,309.97

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

2015 CERTIFIED TOTALS

Property Count: 2,592

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Grand Totals

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DV1	11	0	64,000	64,000
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DV3	5	0	40,640	40,640
DV4	39	0	287,524	287,524
DV4S	6	0	43,330	43,330
DVHS	24	0	2,791,101	2,791,101
DVHSS	2	0	89,606	89,606
EX-XG	1	0	83,410	83,410
EX-XI	16	0	6,937,360	6,937,360
EX-XR	4	0	162,790	162,790
EX-XU	1	0	113,950	113,950
EX-XV	182	0	32,281,335	32,281,335
EX-XV (Prorated)	1	0	4,795	4,795
EX366	25	0	4,630	4,630
HS	845	0	20,555,616	20,555,616
OV65	321	0	2,765,146	2,765,146
OV65S	2	0	10,000	10,000
SO	1	16,090	0	16,090
Totals		16,090	66,650,333	66,666,423

2015 CERTIFIED TOTALS

Property Count: 2,592

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,118		\$526,760	\$85,905,023
B	MULTIFAMILY RESIDENCE	3		\$0	\$264,430
C1	VACANT LOTS AND LAND TRACTS	289		\$0	\$4,216,216
D1	QUALIFIED OPEN-SPACE LAND	394	17,809.0534	\$0	\$43,647,280
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	129		\$3,130	\$1,572,539
E	RURAL LAND, NON QUALIFIED OPEN SPA	341	1,820.2671	\$576,080	\$33,370,900
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$5,335,845
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,530,640
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$87,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,085,630
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$670,260
J5	RAILROAD	3		\$0	\$2,709,170
J6	PIPELAND COMPANY	7		\$0	\$510,890
J7	CABLE TELEVISION COMPANY	2		\$0	\$177,220
L1	COMMERCIAL PERSONAL PROPERTY	99		\$0	\$10,067,420
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$6,854,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	188		\$83,130	\$3,188,090
S	SPECIAL INVENTORY TAX	2		\$0	\$19,210
X	TOTALLY EXEMPT PROPERTY	230		\$0	\$39,588,270
		Totals	19,629.3205	\$1,189,100	\$244,800,883

2015 CERTIFIED TOTALS

Property Count: 2,592

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Property Count: 2,592

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ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	665		\$449,690	\$69,891,258
A2	Real, Residential Mobile Home	297		\$54,620	\$10,865,600
A3	Real, Residential, Aux Improvement	501		\$22,450	\$4,793,035
A4	Real, Imp Only Residential Single Family	4		\$0	\$355,130
B2	Residential Duplex Real Multi Family	3		\$0	\$264,430
C1	REAL, VACANT PLATTED RESIDENTIAL L	229		\$0	\$2,827,365
C2	Real, Vacant Platted Commerical Lot	28		\$0	\$716,271
C3	REAL, VACANT PLATTED RURAL OR REC	32		\$0	\$672,580
D1	REAL, ACREAGE, RANGELAND	394	17,809.0534	\$0	\$43,647,280
D2	IMPROVEMENTS ON QUAL OPEN SPACE	129		\$3,130	\$1,572,539
E1	REAL, FARM/RANCH, HOUSE	178		\$548,450	\$25,583,287
E2	REAL, FARM/RANCH, MOBILE HOME	61		\$5,750	\$1,707,430
E3	REAL, FARM/RANCH, OTHER IMPROVEME	128		\$21,880	\$1,635,915
E5	NON-QUAL LAND NOT IN AG USE	110		\$0	\$4,444,268
F1	REAL, Commercial	43		\$0	\$5,335,845
F2	REAL, Industrial	4		\$0	\$3,530,640
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$87,500
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$3,085,630
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$670,260
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,709,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$510,890
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$177,220
L1	TANGIBLE, PERSONAL PROPERTY, COMM	99		\$0	\$10,067,420
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$0	\$6,854,350
M1	MOBILE HOME, TANGIBLE	188		\$83,130	\$3,186,520
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$1,570
S	SPECIAL INVENTORY	2		\$0	\$19,210
X	Totally Exempt Property	230		\$0	\$39,588,270
	Totals		17,809.0534	\$1,189,100	\$244,800,883

2015 CERTIFIED TOTALS

Property Count: 2,592

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Grand Totals

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A4	Real, Imp Only Residential Single Family	4		\$0	\$355,130
B2	Residential Duplex Real Multi Family	3		\$0	\$264,430
C1	REAL, VACANT PLATTED RESIDENTIAL L	229		\$0	\$2,827,365
C2	Real, Vacant Platted Commerical Lot	28		\$0	\$716,271
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D2	IMPROVEMENTS ON QUAL OPEN SPACE	129		\$3,130	\$1,572,539
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E2	REAL, FARM/RANCH, MOBILE HOME	61		\$5,750	\$1,707,430
E3	REAL, FARM/RANCH, OTHER IMPROVEME	128		\$21,880	\$1,635,915
E5	NON-QUAL LAND NOT IN AG USE	110		\$0	\$4,444,268
F1	REAL, Commercial	43		\$0	\$5,335,845
F2	REAL, Industrial	4		\$0	\$3,530,640
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$87,500
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$3,085,630
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$670,260
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,709,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$510,890
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$177,220
L1	TANGIBLE, PERSONAL PROPERTY, COMM	99		\$0	\$10,067,420
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$0	\$6,854,350
M1	MOBILE HOME, TANGIBLE	188		\$83,130	\$3,186,520
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$1,570
S	SPECIAL INVENTORY	2		\$0	\$19,210
X	Totally Exempt Property	230		\$0	\$39,588,270
	Totals		17,809.0534	\$1,189,100	\$244,800,883

2015 CERTIFIED TOTALS

Property Count: 2,592

16 - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$1,189,100**
TOTAL NEW VALUE TAXABLE: **\$1,076,330**

New Exemptions

Exemption	Description	Count		
EX-XI	11.19 Youth spiritual, mental, and physical deve	14	2014 Market Value	\$6,653,880
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$124,530
EX-XV	Other Exemptions (including public property, re	6	2014 Market Value	\$9,370
EX366	HOUSE BILL 366	13	2014 Market Value	\$91,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,878,980

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$69,418
HS	HOMESTEAD	16	\$393,080
OV65	OVER 65	17	\$115,430
PARTIAL EXEMPTIONS VALUE LOSS			\$619,428
NEW EXEMPTIONS VALUE LOSS			\$7,498,408

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	782	\$7,611,443
INCREASED EXEMPTIONS VALUE LOSS			\$7,611,443

TOTAL EXEMPTIONS VALUE LOSS \$15,109,851

New Ag / Timber Exemptions

2014 Market Value \$61,923 Count: 1
2015 Ag/Timber Use \$1,020
NEW AG / TIMBER VALUE LOSS \$60,903

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
788	\$109,979	\$28,171	\$81,808
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
624	\$101,425	\$27,952	\$73,473

2015 CERTIFIED TOTALS

16 - BRUCEVILLE-EDDY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 6,181

18 - CHINA SPRING ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		84,588,739			
Non Homesite:		54,016,325			
Ag Market:		81,646,138			
Timber Market:		0		Total Land	(+) 220,251,202
Improvement		Value			
Homesite:		542,783,617			
Non Homesite:		92,688,492		Total Improvements	(+) 635,472,109
Non Real		Count	Value		
Personal Property:		320	21,351,070		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,351,070
				Market Value	= 877,074,381
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,646,138	0			
Ag Use:	3,380,330	0		Productivity Loss	(-) 78,265,808
Timber Use:	0	0		Appraised Value	= 798,808,573
Productivity Loss:	78,265,808	0		Homestead Cap	(-) 1,847,982
				Assessed Value	= 796,960,591
				Total Exemptions Amount	(-) 131,994,644
				(Breakdown on Next Page)	
				Net Taxable	= 664,965,947

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,970,399	5,253,809	64,847.04	80,635.47	54	
OV65	128,920,257	96,269,610	1,129,040.28	1,191,691.03	753	
Total	136,890,656	101,523,419	1,193,887.32	1,272,326.50	807	Freeze Taxable (-) 101,523,419
Tax Rate	1.516068					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	203,520	168,520	168,520	0	1	
OV65	1,820,830	1,476,030	981,524	494,506	10	
Total	2,024,350	1,644,550	1,150,044	494,506	11	Transfer Adjustment (-) 494,506
						Freeze Adjusted Taxable = 562,948,022

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,728,562.14 = 562,948,022 * (1.516068 / 100) + 1,193,887.32

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

2015 CERTIFIED TOTALS

Property Count: 6,181

18 - CHINA SPRING ISD
ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,380,540	0	1,380,540
DP	67	0	630,000	630,000
DV1	28	0	163,000	163,000
DV1S	2	0	10,000	10,000
DV2	36	0	289,878	289,878
DV2S	2	0	15,000	15,000
DV3	31	0	261,971	261,971
DV3S	2	0	10,000	10,000
DV4	108	0	805,480	805,480
DV4S	16	0	168,000	168,000
DVHS	74	0	11,943,495	11,943,495
DVHSS	5	0	537,850	537,850
EX (Prorated)	1	0	1,056	1,056
EX-XI	1	0	276,280	276,280
EX-XR	14	0	1,614,260	1,614,260
EX-XV	223	0	32,193,955	32,193,955
EX-XV (Prorated)	5	0	22,213	22,213
EX366	36	0	8,150	8,150
HS	2,973	0	73,677,641	73,677,641
OV65	820	0	7,820,105	7,820,105
OV65S	9	0	90,000	90,000
PC	1	49,000	0	49,000
SO	2	26,770	0	26,770
Totals		1,456,310	130,538,334	131,994,644

2015 CERTIFIED TOTALS

Property Count: 6,181

18 - CHINA SPRING ISD
Grand Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		84,588,739			
Non Homesite:		54,016,325			
Ag Market:		81,646,138			
Timber Market:		0		Total Land	(+) 220,251,202
Improvement		Value			
Homesite:		542,783,617			
Non Homesite:		92,688,492		Total Improvements	(+) 635,472,109
Non Real		Count	Value		
Personal Property:		320	21,351,070		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,351,070
				Market Value	= 877,074,381
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,646,138	0			
Ag Use:	3,380,330	0		Productivity Loss	(-) 78,265,808
Timber Use:	0	0		Appraised Value	= 798,808,573
Productivity Loss:	78,265,808	0		Homestead Cap	(-) 1,847,982
				Assessed Value	= 796,960,591
				Total Exemptions Amount	(-) 131,994,644
				(Breakdown on Next Page)	
				Net Taxable	= 664,965,947

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,728,562.14 = 562,948,022 * (1.516068 / 100) + 1,193,887.32

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

2015 CERTIFIED TOTALS

Property Count: 6,181

18 - CHINA SPRING ISD
Grand Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,380,540	0	1,380,540
DP	67	0	630,000	630,000
DV1	28	0	163,000	163,000
DV1S	2	0	10,000	10,000
DV2	36	0	289,878	289,878
DV2S	2	0	15,000	15,000
DV3	31	0	261,971	261,971
DV3S	2	0	10,000	10,000
DV4	108	0	805,480	805,480
DV4S	16	0	168,000	168,000
DVHS	74	0	11,943,495	11,943,495
DVHSS	5	0	537,850	537,850
EX (Prorated)	1	0	1,056	1,056
EX-XI	1	0	276,280	276,280
EX-XR	14	0	1,614,260	1,614,260
EX-XV	223	0	32,193,955	32,193,955
EX-XV (Prorated)	5	0	22,213	22,213
EX366	36	0	8,150	8,150
HS	2,973	0	73,677,641	73,677,641
OV65	820	0	7,820,105	7,820,105
OV65S	9	0	90,000	90,000
PC	1	49,000	0	49,000
SO	2	26,770	0	26,770
Totals		1,456,310	130,538,334	131,994,644

2015 CERTIFIED TOTALS

Property Count: 6,181

18 - CHINA SPRING ISD
ARB Approved Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,282		\$18,327,730	\$521,409,872
B	MULTIFAMILY RESIDENCE	159		\$0	\$35,377,460
C1	VACANT LOTS AND LAND TRACTS	509		\$4,300	\$13,913,718
D1	QUALIFIED OPEN-SPACE LAND	1,038	29,971.7158	\$0	\$81,646,138
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	330		\$1,036,580	\$5,252,226
E	RURAL LAND, NON QUALIFIED OPEN SPA	730	3,147.0759	\$3,287,600	\$126,371,072
F1	COMMERCIAL REAL PROPERTY	67		\$4,215,090	\$23,473,624
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$127,560
J1	WATER SYSTEMS	12		\$14,160	\$614,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$7,494,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,232,910
J7	CABLE TELEVISION COMPANY	2		\$0	\$881,030
L1	COMMERCIAL PERSONAL PROPERTY	257		\$0	\$10,914,600
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$374,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	169		\$253,440	\$3,047,600
O	RESIDENTIAL INVENTORY	239		\$6,247,770	\$9,362,427
S	SPECIAL INVENTORY TAX	4		\$0	\$83,200
X	TOTALLY EXEMPT PROPERTY	282		\$118,050	\$35,496,454
		Totals	33,118.7917	\$33,504,720	\$877,074,381

2015 CERTIFIED TOTALS

Property Count: 6,181

18 - CHINA SPRING ISD
Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$7,494,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,232,910
J7	CABLE TELEVISION COMPANY	2		\$0	\$881,030
L1	COMMERCIAL PERSONAL PROPERTY	257		\$0	\$10,914,600
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O	RESIDENTIAL INVENTORY	239		\$6,247,770	\$9,362,427
S	SPECIAL INVENTORY TAX	4		\$0	\$83,200
X	TOTALLY EXEMPT PROPERTY	282		\$118,050	\$35,496,454
		Totals	33,118.7917	\$33,504,720	\$877,074,381

2015 CERTIFIED TOTALS

Property Count: 6,181

18 - CHINA SPRING ISD
ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	2,995		\$17,672,900	\$507,840,051
A2	Real, Residential Mobile Home	160		\$6,640	\$6,676,600
A3	Real, Residential, Aux Improvement	505		\$588,680	\$6,210,021
A4	Real, Imp Only Residential Single Family	7		\$59,510	\$683,200
B1	Apartments Residential Multi Family	1		\$0	\$10,811,530
B2	Residential Duplex Real Multi Family	158		\$0	\$24,565,930
C1	REAL, VACANT PLATTED RESIDENTIAL L	444		\$4,300	\$9,113,418
C2	Real, Vacant Platted Commerical Lot	24		\$0	\$3,772,830
C3	REAL, VACANT PLATTED RURAL OR REC	42		\$0	\$1,027,470
D1	REAL, ACREAGE, RANGELAND	1,038	29,971.7158	\$0	\$81,646,138
D2	IMPROVEMENTS ON QUAL OPEN SPACE	330		\$1,036,580	\$5,252,226
D3	REAL, ACREAGE, FARMLAND	2		\$9,980	\$13,180
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	546		\$2,919,320	\$112,426,743
E2	REAL, FARM/RANCH, MOBILE HOME	58		\$16,100	\$1,328,870
E3	REAL, FARM/RANCH, OTHER IMPROVEME	165		\$342,200	\$2,778,001
E5	NON-QUAL LAND NOT IN AG USE	185		\$0	\$9,823,410
F1	REAL, Commercial	66		\$4,215,090	\$23,350,274
F2	REAL, Industrial	2		\$0	\$127,560
F3	REAL, Imp Only Commercial	1		\$0	\$123,350
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$14,160	\$614,680
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$7,494,970
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,232,910
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$881,030
L1	TANGIBLE, PERSONAL PROPERTY, COMM	257		\$0	\$10,914,600
L2	TANGIBLE, PERSONAL PROPERTY, INDU	6		\$0	\$374,840
M1	MOBILE HOME, TANGIBLE	169		\$253,440	\$3,047,600
O1	Res Inventory Vacant Land	184		\$0	\$3,120,617
O2	Res Inventory Improved Residential	56		\$6,247,770	\$6,241,810
S	SPECIAL INVENTORY	4		\$0	\$83,200
X	Totally Exempt Property	282		\$118,050	\$35,496,454
	Totals		29,971.7158	\$33,504,720	\$877,074,381

2015 CERTIFIED TOTALS

Property Count: 6,181

18 - CHINA SPRING ISD

Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	2,995		\$17,672,900	\$507,840,051
A2	Real, Residential Mobile Home	160		\$6,640	\$6,676,600
A3	Real, Residential, Aux Improvement	505		\$588,680	\$6,210,021
A4	Real, Imp Only Residential Single Family	7		\$59,510	\$683,200
B1	Apartments Residential Multi Family	1		\$0	\$10,811,530
B2	Residential Duplex Real Multi Family	158		\$0	\$24,565,930
C1	REAL, VACANT PLATTED RESIDENTIAL L	444		\$4,300	\$9,113,418
C2	Real, Vacant Platted Commerical Lot	24		\$0	\$3,772,830
C3	REAL, VACANT PLATTED RURAL OR REC	42		\$0	\$1,027,470
D1	REAL, ACREAGE, RANGELAND	1,038	29,971.7158	\$0	\$81,646,138
D2	IMPROVEMENTS ON QUAL OPEN SPACE	330		\$1,036,580	\$5,252,226
D3	REAL, ACREAGE, FARMLAND	2		\$9,980	\$13,180
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	546		\$2,919,320	\$112,426,743
E2	REAL, FARM/RANCH, MOBILE HOME	58		\$16,100	\$1,328,870
E3	REAL, FARM/RANCH, OTHER IMPROVEME	165		\$342,200	\$2,778,001
E5	NON-QUAL LAND NOT IN AG USE	185		\$0	\$9,823,410
F1	REAL, Commercial	66		\$4,215,090	\$23,350,274
F2	REAL, Industrial	2		\$0	\$127,560
F3	REAL, Imp Only Commercial	1		\$0	\$123,350
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$14,160	\$614,680
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$7,494,970
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,232,910
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$881,030
L1	TANGIBLE, PERSONAL PROPERTY, COMM	257		\$0	\$10,914,600
L2	TANGIBLE, PERSONAL PROPERTY, INDU	6		\$0	\$374,840
M1	MOBILE HOME, TANGIBLE	169		\$253,440	\$3,047,600
O1	Res Inventory Vacant Land	184		\$0	\$3,120,617
O2	Res Inventory Improved Residential	56		\$6,247,770	\$6,241,810
S	SPECIAL INVENTORY	4		\$0	\$83,200
X	Totally Exempt Property	282		\$118,050	\$35,496,454
	Totals		29,971.7158	\$33,504,720	\$877,074,381

2015 CERTIFIED TOTALS

Property Count: 6,181

18 - CHINA SPRING ISD
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$33,504,720**
TOTAL NEW VALUE TAXABLE: **\$31,974,146**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2014 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	68	2014 Market Value	\$120,472
EX366	HOUSE BILL 366	15	2014 Market Value	\$119,410
ABSOLUTE EXEMPTIONS VALUE LOSS				\$239,882

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	13	\$152,800
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	6	\$775,185
HS	HOMESTEAD	104	\$2,597,620
OV65	OVER 65	60	\$581,523
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		196	\$4,221,128
NEW EXEMPTIONS VALUE LOSS			\$4,461,010

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2,683	\$26,655,707
INCREASED EXEMPTIONS VALUE LOSS		2,683	\$26,655,707

TOTAL EXEMPTIONS VALUE LOSS \$31,116,717

New Ag / Timber Exemptions

2014 Market Value \$46,335 Count: 1
2015 Ag/Timber Use \$1,010
NEW AG / TIMBER VALUE LOSS \$45,325

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,912	\$179,214	\$25,550	\$153,664
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,459	\$172,453	\$25,544	\$146,909

2015 CERTIFIED TOTALS

18 - CHINA SPRING ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 7,916

20 - CONNALLY ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		51,649,788			
Non Homesite:		69,526,458			
Ag Market:		36,775,673			
Timber Market:		0	Total Land	(+)	157,951,919
Improvement		Value			
Homesite:		302,101,716			
Non Homesite:		167,175,951	Total Improvements	(+)	469,277,667
Non Real		Count	Value		
Personal Property:	678		150,374,530		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	150,374,530
			Market Value	=	777,604,116
Ag		Non Exempt	Exempt		
Total Productivity Market:	36,775,673		0		
Ag Use:	1,191,750		0	Productivity Loss	(-) 35,583,923
Timber Use:	0		0	Appraised Value	= 742,020,193
Productivity Loss:	35,583,923		0	Homestead Cap	(-) 3,654,562
				Assessed Value	= 738,365,631
				Total Exemptions Amount	(-) 137,289,448
				(Breakdown on Next Page)	
				Net Taxable	= 601,076,183

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,854,409	4,765,722	51,671.71	61,922.63	104		
OV65	99,557,592	63,998,581	597,590.74	648,085.18	925		
Total	108,412,001	68,764,303	649,262.45	710,007.81	1,029	Freeze Taxable	(-) 68,764,303
Tax Rate	1.281628						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	155,710	85,710	39,764	45,946	2		
OV65	1,351,250	1,106,250	888,239	218,011	7		
Total	1,506,960	1,191,960	928,003	263,957	9	Transfer Adjustment	(-) 263,957
						Freeze Adjusted Taxable	= 532,047,923

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,468,137.60 = 532,047,923 * (1.281628 / 100) + 649,262.45

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

2015 CERTIFIED TOTALS

Property Count: 7,916

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ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	74,630	0	74,630
DP	128	0	1,123,027	1,123,027
DV1	18	0	125,000	125,000
DV1S	5	0	25,000	25,000
DV2	16	0	126,000	126,000
DV3	15	0	101,040	101,040
DV3S	2	0	20,000	20,000
DV4	108	0	767,378	767,378
DV4S	20	0	206,710	206,710
DVHS	66	0	6,026,678	6,026,678
DVHSS	8	0	497,220	497,220
EX-XD (Prorated)	1	0	61,711	61,711
EX-XG	1	0	9,900	9,900
EX-XJ	1	0	1,216,750	1,216,750
EX-XR	12	0	1,640,490	1,640,490
EX-XR (Prorated)	1	0	2,297	2,297
EX-XU	1	0	240,940	240,940
EX-XV	1,056	0	51,895,040	51,895,040
EX366	68	0	14,630	14,630
HS	2,565	0	62,939,237	62,939,237
LIH	3	0	285,610	285,610
OV65	1,014	0	9,422,577	9,422,577
OV65S	8	0	77,800	77,800
PC	8	374,662	0	374,662
SO	2	15,121	0	15,121
Totals		464,413	136,825,035	137,289,448

2015 CERTIFIED TOTALS

Property Count: 1

20 - CONNALLY ISD
Under ARB Review Totals

2/27/2017

2:16:45PM

Land		Value		
Homesite:		3,600		
Non Homesite:		0		
Ag Market:		87,110		
Timber Market:		0	Total Land	(+) 90,710
Improvement		Value		
Homesite:		102,220		
Non Homesite:		2,680	Total Improvements	(+) 104,900
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 195,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	87,110	0		
Ag Use:	1,780	0	Productivity Loss	(-) 85,330
Timber Use:	0	0	Appraised Value	= 110,280
Productivity Loss:	85,330	0	Homestead Cap	(-) 0
			Assessed Value	= 110,280
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 110,280

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

1,413.38 = 110,280 * (1.281628 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

20 - CONNALLY ISD

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2015 CERTIFIED TOTALS

Property Count: 7,917

20 - CONNALLY ISD
Grand Totals

2/27/2017

2:16:45PM

Land		Value		
Homesite:		51,653,388		
Non Homesite:		69,526,458		
Ag Market:		36,862,783		
Timber Market:		0	Total Land	(+) 158,042,629
Improvement		Value		
Homesite:		302,203,936		
Non Homesite:		167,178,631	Total Improvements	(+) 469,382,567
Non Real		Count	Value	
Personal Property:	678		150,374,530	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 150,374,530
			Market Value	= 777,799,726
Ag		Non Exempt	Exempt	
Total Productivity Market:	36,862,783		0	
Ag Use:	1,193,530		0	Productivity Loss (-) 35,669,253
Timber Use:	0		0	Appraised Value = 742,130,473
Productivity Loss:	35,669,253		0	Homestead Cap (-) 3,654,562
				Assessed Value = 738,475,911
				Total Exemptions Amount (Breakdown on Next Page) (-) 137,289,448
				Net Taxable = 601,186,463

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,854,409	4,765,722	51,671.71	61,922.63	104	
OV65	99,557,592	63,998,581	597,590.74	648,085.18	925	
Total	108,412,001	68,764,303	649,262.45	710,007.81	1,029	Freeze Taxable (-) 68,764,303
Tax Rate	1.281628					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	155,710	85,710	39,764	45,946	2	
OV65	1,351,250	1,106,250	888,239	218,011	7	
Total	1,506,960	1,191,960	928,003	263,957	9	Transfer Adjustment (-) 263,957
						Freeze Adjusted Taxable = 532,158,203

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,469,550.98 = 532,158,203 * (1.281628 / 100) + 649,262.45

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

2015 CERTIFIED TOTALS

Property Count: 7,917

20 - CONNALLY ISD
Grand Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	74,630	0	74,630
DP	128	0	1,123,027	1,123,027
DV1	18	0	125,000	125,000
DV1S	5	0	25,000	25,000
DV2	16	0	126,000	126,000
DV3	15	0	101,040	101,040
DV3S	2	0	20,000	20,000
DV4	108	0	767,378	767,378
DV4S	20	0	206,710	206,710
DVHS	66	0	6,026,678	6,026,678
DVHSS	8	0	497,220	497,220
EX-XD (Prorated)	1	0	61,711	61,711
EX-XG	1	0	9,900	9,900
EX-XJ	1	0	1,216,750	1,216,750
EX-XR	12	0	1,640,490	1,640,490
EX-XR (Prorated)	1	0	2,297	2,297
EX-XU	1	0	240,940	240,940
EX-XV	1,056	0	51,895,040	51,895,040
EX366	68	0	14,630	14,630
HS	2,565	0	62,939,237	62,939,237
LIH	3	0	285,610	285,610
OV65	1,014	0	9,422,577	9,422,577
OV65S	8	0	77,800	77,800
PC	8	374,662	0	374,662
SO	2	15,121	0	15,121
Totals		464,413	136,825,035	137,289,448

2015 CERTIFIED TOTALS

Property Count: 7,916

20 - CONNALLY ISD
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,767		\$1,786,660	\$339,099,235
B	MULTIFAMILY RESIDENCE	193		\$1,153,630	\$40,554,096
C1	VACANT LOTS AND LAND TRACTS	1,015		\$0	\$12,411,483
D1	QUALIFIED OPEN-SPACE LAND	452	11,098.9217	\$0	\$36,775,673
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	170		\$67,430	\$2,096,701
E	RURAL LAND, NON QUALIFIED OPEN SPA	439	2,843.3119	\$663,260	\$46,366,027
F1	COMMERCIAL REAL PROPERTY	230		\$2,224,230	\$46,562,987
F2	INDUSTRIAL AND MANUFACTURING REAL	36		\$0	\$41,054,069
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,428,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$12,296,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$1,643,060
J5	RAILROAD	11		\$0	\$3,141,650
J6	PIPELAND COMPANY	19		\$0	\$2,002,600
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,064,010
L1	COMMERCIAL PERSONAL PROPERTY	504		\$0	\$41,083,670
L2	INDUSTRIAL AND MANUFACTURING PERS	42		\$0	\$84,420,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	260		\$370,880	\$4,826,450
O	RESIDENTIAL INVENTORY	98		\$337,350	\$1,213,907
S	SPECIAL INVENTORY TAX	18		\$0	\$3,120,760
X	TOTALLY EXEMPT PROPERTY	1,146		\$0	\$55,441,998
	Totals		13,942.2336	\$6,603,440	\$777,604,116

2015 CERTIFIED TOTALS

Property Count: 1

20 - CONNALLY ISD
Under ARB Review Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	24.1780	\$0	\$87,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$2,680
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$105,820
		Totals	25.1780	\$0	\$195,610

2015 CERTIFIED TOTALS

Property Count: 7,917

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Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,767		\$1,786,660	\$339,099,235
B	MULTIFAMILY RESIDENCE	193		\$1,153,630	\$40,554,096
C1	VACANT LOTS AND LAND TRACTS	1,015		\$0	\$12,411,483
D1	QUALIFIED OPEN-SPACE LAND	453	11,123.0997	\$0	\$36,862,783
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	171		\$67,430	\$2,099,381
E	RURAL LAND, NON QUALIFIED OPEN SPA	440	2,844.3119	\$663,260	\$46,471,847
F1	COMMERCIAL REAL PROPERTY	230		\$2,224,230	\$46,562,987
F2	INDUSTRIAL AND MANUFACTURING REAL	36		\$0	\$41,054,069
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,428,740
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$12,296,050
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$1,643,060
J5	RAILROAD	11		\$0	\$3,141,650
J6	PIPELAND COMPANY	19		\$0	\$2,002,600
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,064,010
L1	COMMERCIAL PERSONAL PROPERTY	504		\$0	\$41,083,670
L2	INDUSTRIAL AND MANUFACTURING PERS	42		\$0	\$84,420,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	260		\$370,880	\$4,826,450
O	RESIDENTIAL INVENTORY	98		\$337,350	\$1,213,907
S	SPECIAL INVENTORY TAX	18		\$0	\$3,120,760
X	TOTALLY EXEMPT PROPERTY	1,146		\$0	\$55,441,998
	Totals		13,967.4116	\$6,603,440	\$777,799,726

2015 CERTIFIED TOTALS

Property Count: 7,916

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ARB Approved Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$30,719
A1	Real, Residential Single--Family	3,246		\$1,539,560	\$323,618,373
A2	Real, Residential Mobile Home	315		\$236,750	\$9,016,208
A3	Real, Residential, Aux Improvement	632		\$10,350	\$5,292,565
A4	Real, Imp Only Residential Single Family	22		\$0	\$1,141,370
B1	Apartments Residential Multi Family	31		\$0	\$25,856,386
B2	Residential Duplex Real Multi Family	158		\$777,530	\$12,838,680
B3	Residential Triplex Real Multi Family	1		\$0	\$356,700
B4	Residential Fourplex Real Multi Family	10		\$376,100	\$1,502,330
C1	REAL, VACANT PLATTED RESIDENTIAL L	833		\$0	\$6,352,470
C2	Real, Vacant Platted Commerical Lot	142		\$0	\$5,134,563
C3	REAL, VACANT PLATTED RURAL OR REC	40		\$0	\$924,450
D1	REAL, ACREAGE, RANGELAND	452	11,098.9217	\$0	\$36,775,673
D2	IMPROVEMENTS ON QUAL OPEN SPACE	170		\$67,430	\$2,096,701
E1	REAL, FARM/RANCH, HOUSE	245		\$556,480	\$35,214,938
E2	REAL, FARM/RANCH, MOBILE HOME	53		\$63,090	\$1,808,270
E3	REAL, FARM/RANCH, OTHER IMPROVEME	107		\$43,690	\$1,451,863
E5	NON-QUAL LAND NOT IN AG USE	160		\$0	\$7,890,956
F1	REAL, Commercial	223		\$2,224,230	\$46,128,057
F2	REAL, Industrial	34		\$0	\$40,978,009
F3	REAL, Imp Only Commercial	7		\$0	\$434,930
F4	REAL, Imp Only Industrial	2		\$0	\$76,060
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,428,740
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$12,296,050
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$1,643,060
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$3,141,650
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$2,002,600
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,064,010
L1	TANGIBLE, PERSONAL PROPERTY, COMM	504		\$0	\$41,083,670
L2	TANGIBLE, PERSONAL PROPERTY, INDU	42		\$0	\$84,420,950
M1	MOBILE HOME, TANGIBLE	260		\$370,880	\$4,826,450
O1	Res Inventory Vacant Land	93		\$0	\$689,487
O2	Res Inventory Improved Residential	5		\$337,350	\$524,420
S	SPECIAL INVENTORY	18		\$0	\$3,120,760
X	Totally Exempt Property	1,146		\$0	\$55,441,998
	Totals		11,098.9217	\$6,603,440	\$777,604,116

2015 CERTIFIED TOTALS

Property Count: 1

20 - CONNALLY ISD
Under ARB Review Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	24.1780	\$0	\$87,110
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$2,680
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$105,820
		Totals	24.1780	\$0	\$195,610

2015 CERTIFIED TOTALS

Property Count: 7,917

20 - CONNALLY ISD
Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$30,719
A1	Real, Residential Single--Family	3,246		\$1,539,560	\$323,618,373
A2	Real, Residential Mobile Home	315		\$236,750	\$9,016,208
A3	Real, Residential, Aux Improvement	632		\$10,350	\$5,292,565
A4	Real, Imp Only Residential Single Family	22		\$0	\$1,141,370
B1	Apartments Residential Multi Family	31		\$0	\$25,856,386
B2	Residential Duplex Real Multi Family	158		\$777,530	\$12,838,680
B3	Residential Triplex Real Multi Family	1		\$0	\$356,700
B4	Residential Fourplex Real Multi Family	10		\$376,100	\$1,502,330
C1	REAL, VACANT PLATTED RESIDENTIAL L	833		\$0	\$6,352,470
C2	Real, Vacant Platted Commerical Lot	142		\$0	\$5,134,563
C3	REAL, VACANT PLATTED RURAL OR REC	40		\$0	\$924,450
D1	REAL, ACREAGE, RANGELAND	453	11,123.0997	\$0	\$36,862,783
D2	IMPROVEMENTS ON QUAL OPEN SPACE	171		\$67,430	\$2,099,381
E1	REAL, FARM/RANCH, HOUSE	246		\$556,480	\$35,320,758
E2	REAL, FARM/RANCH, MOBILE HOME	53		\$63,090	\$1,808,270
E3	REAL, FARM/RANCH, OTHER IMPROVEME	107		\$43,690	\$1,451,863
E5	NON-QUAL LAND NOT IN AG USE	160		\$0	\$7,890,956
F1	REAL, Commercial	223		\$2,224,230	\$46,128,057
F2	REAL, Industrial	34		\$0	\$40,978,009
F3	REAL, Imp Only Commercial	7		\$0	\$434,930
F4	REAL, Imp Only Industrial	2		\$0	\$76,060
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,428,740
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$12,296,050
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$1,643,060
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$3,141,650
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$2,002,600
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,064,010
L1	TANGIBLE, PERSONAL PROPERTY, COMM	504		\$0	\$41,083,670
L2	TANGIBLE, PERSONAL PROPERTY, INDU	42		\$0	\$84,420,950
M1	MOBILE HOME, TANGIBLE	260		\$370,880	\$4,826,450
O1	Res Inventory Vacant Land	93		\$0	\$689,487
O2	Res Inventory Improved Residential	5		\$337,350	\$524,420
S	SPECIAL INVENTORY	18		\$0	\$3,120,760
X	Totally Exempt Property	1,146		\$0	\$55,441,998
	Totals		11,123.0997	\$6,603,440	\$777,799,726

2015 CERTIFIED TOTALS

Property Count: 7,917

20 - CONNALLY ISD
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$6,603,440**
TOTAL NEW VALUE TAXABLE: **\$6,451,800**

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2014 Market Value	\$92,100
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$244,920
EX-XV	Other Exemptions (including public property, re	74	2014 Market Value	\$1,801,190
EX366	HOUSE BILL 366	30	2014 Market Value	\$1,030,930
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,169,140

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$101,260
HS	HOMESTEAD	50	\$1,230,490
OV65	OVER 65	55	\$499,800
PARTIAL EXEMPTIONS VALUE LOSS		116	\$1,908,550
NEW EXEMPTIONS VALUE LOSS			\$5,077,690

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2,384	\$23,413,078
INCREASED EXEMPTIONS VALUE LOSS		2,384	\$23,413,078

TOTAL EXEMPTIONS VALUE LOSS \$28,490,768

New Ag / Timber Exemptions

2014 Market Value \$348,160 Count: 1
2015 Ag/Timber Use \$1,110
NEW AG / TIMBER VALUE LOSS \$347,050

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,470	\$112,564	\$26,224	\$86,340
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,278	\$109,176	\$26,080	\$83,096

2015 CERTIFIED TOTALS

20 - CONNALLY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$195,610.00	\$84,430

2015 CERTIFIED TOTALS

Property Count: 1,986

22 - CRAWFORD ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value				
Homesite:		15,903,615				
Non Homesite:		10,702,812				
Ag Market:		143,381,935				
Timber Market:		0		Total Land	(+)	169,988,362
Improvement		Value				
Homesite:		116,939,670				
Non Homesite:		31,558,700		Total Improvements	(+)	148,498,370
Non Real		Count	Value			
Personal Property:	151	17,423,300				
Mineral Property:	1	60,000				
Autos:	0	0		Total Non Real	(+)	17,483,300
				Market Value	=	335,970,032
Ag	Non Exempt	Exempt				
Total Productivity Market:	143,381,935	0				
Ag Use:	7,299,530	0		Productivity Loss	(-)	136,082,405
Timber Use:	0	0		Appraised Value	=	199,887,627
Productivity Loss:	136,082,405	0		Homestead Cap	(-)	2,341,521
				Assessed Value	=	197,546,106
				Total Exemptions Amount	(-)	39,282,516
				(Breakdown on Next Page)		
				Net Taxable	=	158,263,590

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,248,045	1,542,253	15,031.65	16,028.27	16		
OV65	32,998,003	24,731,047	229,647.46	241,739.50	230		
Total	35,246,048	26,273,300	244,679.11	257,767.77	246	Freeze Taxable	(-) 26,273,300
Tax Rate	1.230495						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	758,410	583,410	395,425	187,985	5		
Total	758,410	583,410	395,425	187,985	5	Transfer Adjustment	(-) 187,985
						Freeze Adjusted Taxable	= 131,802,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,866,499.88 = 131,802,305 * (1.230495 / 100) + 244,679.11

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

2015 CERTIFIED TOTALS

Property Count: 1,986

22 - CRAWFORD ISD
ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	15,500	0	15,500
DP	18	0	160,000	160,000
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	3	0	22,000	22,000
DV4	22	0	203,240	203,240
DV4S	2	0	24,000	24,000
DVHS	13	0	1,515,249	1,515,249
DVHSS	1	0	20,437	20,437
EX	1	0	59,160	59,160
EX-XG	1	0	27,850	27,850
EX-XR	4	0	122,970	122,970
EX-XV	58	0	17,000,410	17,000,410
EX366	16	0	2,640	2,640
HS	690	0	17,069,912	17,069,912
OV65	245	0	2,282,631	2,282,631
OV65S	2	0	20,000	20,000
PC	1	659,690	0	659,690
SO	2	24,827	0	24,827
Totals		700,017	38,582,499	39,282,516

2015 CERTIFIED TOTALS

Property Count: 1,986

22 - CRAWFORD ISD
Grand Totals

2/27/2017

2:16:45PM

Land		Value				
Homesite:		15,903,615				
Non Homesite:		10,702,812				
Ag Market:		143,381,935				
Timber Market:		0		Total Land	(+)	169,988,362
Improvement		Value				
Homesite:		116,939,670				
Non Homesite:		31,558,700		Total Improvements	(+)	148,498,370
Non Real		Count	Value			
Personal Property:	151	17,423,300				
Mineral Property:	1	60,000				
Autos:	0	0		Total Non Real	(+)	17,483,300
				Market Value	=	335,970,032
Ag	Non Exempt	Exempt				
Total Productivity Market:	143,381,935	0				
Ag Use:	7,299,530	0		Productivity Loss	(-)	136,082,405
Timber Use:	0	0		Appraised Value	=	199,887,627
Productivity Loss:	136,082,405	0		Homestead Cap	(-)	2,341,521
				Assessed Value	=	197,546,106
				Total Exemptions Amount	(-)	39,282,516
				(Breakdown on Next Page)		
				Net Taxable	=	158,263,590

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,248,045	1,542,253	15,031.65	16,028.27	16		
OV65	32,998,003	24,731,047	229,647.46	241,739.50	230		
Total	35,246,048	26,273,300	244,679.11	257,767.77	246	Freeze Taxable	(-) 26,273,300
Tax Rate	1.230495						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	758,410	583,410	395,425	187,985	5		
Total	758,410	583,410	395,425	187,985	5	Transfer Adjustment	(-) 187,985
						Freeze Adjusted Taxable	= 131,802,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,866,499.88 = 131,802,305 * (1.230495 / 100) + 244,679.11

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

2015 CERTIFIED TOTALS

Property Count: 1,986

22 - CRAWFORD ISD
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	15,500	0	15,500
DP	18	0	160,000	160,000
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	3	0	22,000	22,000
DV4	22	0	203,240	203,240
DV4S	2	0	24,000	24,000
DVHS	13	0	1,515,249	1,515,249
DVHSS	1	0	20,437	20,437
EX	1	0	59,160	59,160
EX-XG	1	0	27,850	27,850
EX-XR	4	0	122,970	122,970
EX-XV	58	0	17,000,410	17,000,410
EX366	16	0	2,640	2,640
HS	690	0	17,069,912	17,069,912
OV65	245	0	2,282,631	2,282,631
OV65S	2	0	20,000	20,000
PC	1	659,690	0	659,690
SO	2	24,827	0	24,827
Totals		700,017	38,582,499	39,282,516

2015 CERTIFIED TOTALS

Property Count: 1,986

22 - CRAWFORD ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	571		\$574,590	\$82,697,067
B	MULTIFAMILY RESIDENCE	1		\$0	\$492,260
C1	VACANT LOTS AND LAND TRACTS	120		\$0	\$2,256,818
D1	QUALIFIED OPEN-SPACE LAND	862	59,879.7349	\$0	\$143,381,935
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	381		\$26,650	\$5,414,025
E	RURAL LAND, NON QUALIFIED OPEN SPA	471	1,596.0215	\$1,021,040	\$61,382,398
F1	COMMERCIAL REAL PROPERTY	32		\$120,630	\$3,060,829
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$1,563,540
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	4		\$0	\$141,300
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$229,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$2,815,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$548,730
J5	RAILROAD	4		\$0	\$3,294,620
J6	PIPELAND COMPANY	6		\$0	\$515,110
J7	CABLE TELEVISION COMPANY	3		\$0	\$158,110
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$3,939,450
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$5,841,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$130,530	\$947,830
S	SPECIAL INVENTORY TAX	1		\$0	\$1,420
X	TOTALLY EXEMPT PROPERTY	81		\$0	\$17,228,530
	Totals		61,475.7564	\$1,873,440	\$335,970,032

2015 CERTIFIED TOTALS

Property Count: 1,986

22 - CRAWFORD ISD
Grand Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	571		\$574,590	\$82,697,067
B	MULTIFAMILY RESIDENCE	1		\$0	\$492,260
C1	VACANT LOTS AND LAND TRACTS	120		\$0	\$2,256,818
D1	QUALIFIED OPEN-SPACE LAND	862	59,879.7349	\$0	\$143,381,935
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	381		\$26,650	\$5,414,025
E	RURAL LAND, NON QUALIFIED OPEN SPA	471	1,596.0215	\$1,021,040	\$61,382,398
F1	COMMERCIAL REAL PROPERTY	32		\$120,630	\$3,060,829
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$1,563,540
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	4		\$0	\$141,300
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$229,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$2,815,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$548,730
J5	RAILROAD	4		\$0	\$3,294,620
J6	PIPELAND COMPANY	6		\$0	\$515,110
J7	CABLE TELEVISION COMPANY	3		\$0	\$158,110
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$3,939,450
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$5,841,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$130,530	\$947,830
S	SPECIAL INVENTORY TAX	1		\$0	\$1,420
X	TOTALLY EXEMPT PROPERTY	81		\$0	\$17,228,530
	Totals		61,475.7564	\$1,873,440	\$335,970,032

2015 CERTIFIED TOTALS

Property Count: 1,986

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	491		\$498,350	\$77,992,452
A2	Real, Residential Mobile Home	47		\$0	\$1,654,840
A3	Real, Residential, Aux Improvement	191		\$76,240	\$2,555,455
A4	Real, Imp Only Residential Single Family	7		\$0	\$494,320
B1	Apartments Residential Multi Family	1		\$0	\$492,260
C1	REAL, VACANT PLATTED RESIDENTIAL L	78		\$0	\$1,756,818
C2	Real, Vacant Platted Commerical Lot	38		\$0	\$426,820
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$73,180
D1	REAL, ACREAGE, RANGELAND	862	59,879.7349	\$0	\$143,381,935
D2	IMPROVEMENTS ON QUAL OPEN SPACE	381		\$26,650	\$5,414,025
E1	REAL, FARM/RANCH, HOUSE	376		\$988,590	\$54,201,050
E2	REAL, FARM/RANCH, MOBILE HOME	38		\$10,750	\$1,024,389
E3	REAL, FARM/RANCH, OTHER IMPROVEME	109		\$21,700	\$1,107,555
E5	NON-QUAL LAND NOT IN AG USE	148		\$0	\$5,049,404
F1	REAL, Commercial	32		\$120,630	\$3,060,829
F2	REAL, Industrial	5		\$0	\$1,563,540
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$141,300
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$229,110
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$2,815,480
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$548,730
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$3,294,620
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$515,110
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$158,110
L1	TANGIBLE, PERSONAL PROPERTY, COMM	89		\$0	\$3,939,450
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$5,841,470
M1	MOBILE HOME, TANGIBLE	34		\$130,530	\$947,830
S	SPECIAL INVENTORY	1		\$0	\$1,420
X	Totally Exempt Property	81		\$0	\$17,228,530
		Totals	59,879.7349	\$1,873,440	\$335,970,032

2015 CERTIFIED TOTALS

Property Count: 1,986

22 - CRAWFORD ISD
Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	491		\$498,350	\$77,992,452
A2	Real, Residential Mobile Home	47		\$0	\$1,654,840
A3	Real, Residential, Aux Improvement	191		\$76,240	\$2,555,455
A4	Real, Imp Only Residential Single Family	7		\$0	\$494,320
B1	Apartments Residential Multi Family	1		\$0	\$492,260
C1	REAL, VACANT PLATTED RESIDENTIAL L	78		\$0	\$1,756,818
C2	Real, Vacant Platted Commerical Lot	38		\$0	\$426,820
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$73,180
D1	REAL, ACREAGE, RANGELAND	862	59,879.7349	\$0	\$143,381,935
D2	IMPROVEMENTS ON QUAL OPEN SPACE	381		\$26,650	\$5,414,025
E1	REAL, FARM/RANCH, HOUSE	376		\$988,590	\$54,201,050
E2	REAL, FARM/RANCH, MOBILE HOME	38		\$10,750	\$1,024,389
E3	REAL, FARM/RANCH, OTHER IMPROVEME	109		\$21,700	\$1,107,555
E5	NON-QUAL LAND NOT IN AG USE	148		\$0	\$5,049,404
F1	REAL, Commercial	32		\$120,630	\$3,060,829
F2	REAL, Industrial	5		\$0	\$1,563,540
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$141,300
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$229,110
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$2,815,480
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$548,730
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$3,294,620
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$515,110
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$158,110
L1	TANGIBLE, PERSONAL PROPERTY, COMM	89		\$0	\$3,939,450
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$5,841,470
M1	MOBILE HOME, TANGIBLE	34		\$130,530	\$947,830
S	SPECIAL INVENTORY	1		\$0	\$1,420
X	Totally Exempt Property	81		\$0	\$17,228,530
	Totals		59,879.7349	\$1,873,440	\$335,970,032

2015 CERTIFIED TOTALS

Property Count: 1,986

22 - CRAWFORD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,873,440**
TOTAL NEW VALUE TAXABLE: **\$1,818,090**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2014 Market Value	\$21,200
EX-XV	Other Exemptions (including public property, re	1	2014 Market Value	\$0
EX366	HOUSE BILL 366	7	2014 Market Value	\$15,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,520

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	17	\$418,890
OV65	OVER 65	10	\$100,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$582,390
NEW EXEMPTIONS VALUE LOSS			\$618,910

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	633	\$6,251,925
INCREASED EXEMPTIONS VALUE LOSS			\$6,251,925
TOTAL EXEMPTIONS VALUE LOSS			\$6,870,835

New Ag / Timber Exemptions

2014 Market Value \$45,000 Count: 1
2015 Ag/Timber Use \$900
NEW AG / TIMBER VALUE LOSS \$44,100

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
676	\$168,324	\$28,241	\$140,083
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
413	\$173,574	\$28,842	\$144,732

2015 CERTIFIED TOTALS

22 - CRAWFORD ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 1,130

24 - GHOLSON ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		5,029,984			
Non Homesite:		7,025,802			
Ag Market:		29,330,373			
Timber Market:		0		Total Land	(+) 41,386,159
Improvement		Value			
Homesite:		32,397,356			
Non Homesite:		5,189,209		Total Improvements	(+) 37,586,565
Non Real		Count	Value		
Personal Property:		46	1,612,460		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,612,460
				Market Value	= 80,585,184
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,330,373	0			
Ag Use:	1,293,390	0		Productivity Loss	(-) 28,036,983
Timber Use:	0	0		Appraised Value	= 52,548,201
Productivity Loss:	28,036,983	0		Homestead Cap	(-) 809,436
				Assessed Value	= 51,738,765
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,798,350
				Net Taxable	= 39,940,415

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,399,328	735,494	7,084.00	8,411.13	20		
OV65	12,328,840	7,004,572	53,548.68	62,122.25	146		
Total	13,728,168	7,740,066	60,632.68	70,533.38	166	Freeze Taxable	(-) 7,740,066
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 32,200,349

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 395,516.31 = 32,200,349 * (1.040000 / 100) + 60,632.68

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

2015 CERTIFIED TOTALS

Property Count: 1,130

24 - GHOLSON ISD
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	168,410	168,410
DV1	3	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	19	0	122,670	122,670
DV4S	4	0	36,000	36,000
DVHS	9	0	477,447	477,447
DVHSS	3	0	199,973	199,973
EX-XR	4	0	172,340	172,340
EX-XV	18	0	717,030	717,030
EX366	7	0	490	490
HS	356	0	8,505,999	8,505,999
OV65	153	0	1,350,491	1,350,491
Totals		0	11,798,350	11,798,350

2015 CERTIFIED TOTALS

Property Count: 1,130

24 - GHOLSON ISD
Grand Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		5,029,984			
Non Homesite:		7,025,802			
Ag Market:		29,330,373			
Timber Market:		0		Total Land	(+) 41,386,159
Improvement		Value			
Homesite:		32,397,356			
Non Homesite:		5,189,209		Total Improvements	(+) 37,586,565
Non Real		Count	Value		
Personal Property:		46	1,612,460		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,612,460
				Market Value	= 80,585,184
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,330,373	0			
Ag Use:	1,293,390	0		Productivity Loss	(-) 28,036,983
Timber Use:	0	0		Appraised Value	= 52,548,201
Productivity Loss:	28,036,983	0		Homestead Cap	(-) 809,436
				Assessed Value	= 51,738,765
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,798,350
				Net Taxable	= 39,940,415

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,399,328	735,494	7,084.00	8,411.13	20		
OV65	12,328,840	7,004,572	53,548.68	62,122.25	146		
Total	13,728,168	7,740,066	60,632.68	70,533.38	166	Freeze Taxable	(-) 7,740,066
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 32,200,349

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 395,516.31 = 32,200,349 * (1.040000 / 100) + 60,632.68

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

2015 CERTIFIED TOTALS

Property Count: 1,130

24 - GHOLSON ISD
Grand Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	168,410	168,410
DV1	3	0	10,000	10,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	19	0	122,670	122,670
DV4S	4	0	36,000	36,000
DVHS	9	0	477,447	477,447
DVHSS	3	0	199,973	199,973
EX-XR	4	0	172,340	172,340
EX-XV	18	0	717,030	717,030
EX366	7	0	490	490
HS	356	0	8,505,999	8,505,999
OV65	153	0	1,350,491	1,350,491
Totals		0	11,798,350	11,798,350

2015 CERTIFIED TOTALS

Property Count: 1,130

24 - GHOLSON ISD
ARB Approved Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	350		\$1,005,890	\$24,729,036
B	MULTIFAMILY RESIDENCE	3		\$0	\$191,130
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$1,053,220
D1	QUALIFIED OPEN-SPACE LAND	400	10,152.6443	\$0	\$29,330,373
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$560	\$1,524,463
E	RURAL LAND, NON QUALIFIED OPEN SPA	336	1,499.6543	\$14,800	\$19,309,912
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$333,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$851,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$40,770
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$401,150
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$318,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$296,770	\$1,611,650
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$889,860
	Totals		11,652.2986	\$1,318,020	\$80,585,184

2015 CERTIFIED TOTALS

Property Count: 1,130

24 - GHOLSON ISD
Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	350		\$1,005,890	\$24,729,036
B	MULTIFAMILY RESIDENCE	3		\$0	\$191,130
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$1,053,220
D1	QUALIFIED OPEN-SPACE LAND	400	10,152.6443	\$0	\$29,330,373
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	108		\$560	\$1,524,463
E	RURAL LAND, NON QUALIFIED OPEN SPA	336	1,499.6543	\$14,800	\$19,309,912
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$333,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$851,320
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$40,770
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$401,150
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$318,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	76		\$296,770	\$1,611,650
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$889,860
	Totals		11,652.2986	\$1,318,020	\$80,585,184

2015 CERTIFIED TOTALS

Property Count: 1,130

24 - GHOLSON ISD
ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	223		\$892,280	\$20,421,391
A2	Real, Residential Mobile Home	94		\$102,470	\$3,127,440
A3	Real, Residential, Aux Improvement	137		\$11,140	\$1,180,205
B2	Residential Duplex Real Multi Family	3		\$0	\$188,830
B3	Residential Triplex Real Multi Family	1		\$0	\$2,300
C1	REAL, VACANT PLATTED RESIDENTIAL L	85		\$0	\$904,960
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$31,000
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$117,260
D1	REAL, ACREAGE, RANGELAND	400	10,152.6443	\$0	\$29,330,373
D2	IMPROVEMENTS ON QUAL OPEN SPACE	108	1.0000	\$560	\$1,524,463
E1	REAL, FARM/RANCH, HOUSE	166		\$0	\$12,825,696
E2	REAL, FARM/RANCH, MOBILE HOME	67		\$10,630	\$1,426,018
E3	REAL, FARM/RANCH, OTHER IMPROVEME	97		\$4,170	\$699,154
E5	NON-QUAL LAND NOT IN AG USE	133		\$0	\$4,359,044
F1	REAL, Commercial	8		\$0	\$333,570
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$851,320
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$40,770
L1	TANGIBLE, PERSONAL PROPERTY, COMM	30		\$0	\$401,150
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$318,730
M1	MOBILE HOME, TANGIBLE	76		\$296,770	\$1,611,650
X	Totally Exempt Property	29		\$0	\$889,860
	Totals		10,153.6443	\$1,318,020	\$80,585,184

2015 CERTIFIED TOTALS

Property Count: 1,130

24 - GHOLSON ISD
Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	223		\$892,280	\$20,421,391
A2	Real, Residential Mobile Home	94		\$102,470	\$3,127,440
A3	Real, Residential, Aux Improvement	137		\$11,140	\$1,180,205
B2	Residential Duplex Real Multi Family	3		\$0	\$188,830
B3	Residential Triplex Real Multi Family	1		\$0	\$2,300
C1	REAL, VACANT PLATTED RESIDENTIAL L	85		\$0	\$904,960
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$31,000
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$117,260
D1	REAL, ACREAGE, RANGELAND	400	10,152.6443	\$0	\$29,330,373
D2	IMPROVEMENTS ON QUAL OPEN SPACE	108	1.0000	\$560	\$1,524,463
E1	REAL, FARM/RANCH, HOUSE	166		\$0	\$12,825,696
E2	REAL, FARM/RANCH, MOBILE HOME	67		\$10,630	\$1,426,018
E3	REAL, FARM/RANCH, OTHER IMPROVEME	97		\$4,170	\$699,154
E5	NON-QUAL LAND NOT IN AG USE	133		\$0	\$4,359,044
F1	REAL, Commercial	8		\$0	\$333,570
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$851,320
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$40,770
L1	TANGIBLE, PERSONAL PROPERTY, COMM	30		\$0	\$401,150
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$318,730
M1	MOBILE HOME, TANGIBLE	76		\$296,770	\$1,611,650
X	Totally Exempt Property	29		\$0	\$889,860
	Totals		10,153.6443	\$1,318,020	\$80,585,184

2015 CERTIFIED TOTALS

Property Count: 1,130

24 - GHOLSON ISD
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$1,318,020**
TOTAL NEW VALUE TAXABLE: **\$1,226,280**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	5	2014 Market Value	\$3,730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,730

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	6	\$146,130
OV65	OVER 65	6	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			15
NEW EXEMPTIONS VALUE LOSS			\$228,130

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	316	\$3,085,578
INCREASED EXEMPTIONS VALUE LOSS			316
INCREASED EXEMPTIONS VALUE LOSS			\$3,085,578

TOTAL EXEMPTIONS VALUE LOSS \$3,317,438

New Ag / Timber Exemptions

2014 Market Value \$66,151 Count: 3
2015 Ag/Timber Use \$1,160
NEW AG / TIMBER VALUE LOSS \$64,991

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327	\$92,295	\$26,880	\$65,415
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
214	\$92,963	\$26,827	\$66,136

2015 CERTIFIED TOTALS

24 - GHOLSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 956

26 - HALLSBURG ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		5,768,170			
Non Homesite:		10,827,215			
Ag Market:		25,063,107			
Timber Market:		0		Total Land	(+) 41,658,492
Improvement		Value			
Homesite:		39,640,491			
Non Homesite:		6,692,505		Total Improvements	(+) 46,332,996
Non Real		Count	Value		
Personal Property:	69	12,819,850			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 12,819,850
				Market Value	= 100,811,338
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,063,107	0			
Ag Use:	1,249,296	0		Productivity Loss	(-) 23,813,811
Timber Use:	0	0		Appraised Value	= 76,997,527
Productivity Loss:	23,813,811	0		Homestead Cap	(-) 347,515
				Assessed Value	= 76,650,012
				Total Exemptions Amount	(-) 12,551,667
				(Breakdown on Next Page)	
				Net Taxable	= 64,098,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,390,198	852,882	6,637.61	7,953.79	13		
OV65	10,636,823	6,876,289	56,190.16	61,582.15	104		
Total	12,027,021	7,729,171	62,827.77	69,535.94	117	Freeze Taxable	(-) 7,729,171
Tax Rate	1.293860						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	132,570	97,570	52,926	44,644	1		
Total	132,570	97,570	52,926	44,644	1	Transfer Adjustment	(-) 44,644
						Freeze Adjusted Taxable	= 56,324,530

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 791,588.33 = 56,324,530 * (1.293860 / 100) + 62,827.77

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

2015 CERTIFIED TOTALS

Property Count: 956

26 - HALLSBURG ISD
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	122,296	122,296
DV1	4	0	27,000	27,000
DV2	3	0	24,020	24,020
DV3	1	0	0	0
DV4	3	0	12,000	12,000
DV4S	5	0	60,000	60,000
DVHS	7	0	832,470	832,470
EX-XR	3	0	167,850	167,850
EX-XV	25	0	2,579,340	2,579,340
EX-XV (Prorated)	4	0	17,734	17,734
EX366	12	0	1,280	1,280
HS	310	0	7,657,813	7,657,813
OV65	112	0	1,039,864	1,039,864
OV65S	1	0	10,000	10,000
PC	1	0	0	0
Totals		0	12,551,667	12,551,667

2015 CERTIFIED TOTALS

Property Count: 956

26 - HALLSBURG ISD
Grand Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		5,768,170			
Non Homesite:		10,827,215			
Ag Market:		25,063,107			
Timber Market:		0		Total Land	(+) 41,658,492
Improvement		Value			
Homesite:		39,640,491			
Non Homesite:		6,692,505		Total Improvements	(+) 46,332,996
Non Real		Count	Value		
Personal Property:	69	12,819,850			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 12,819,850
				Market Value	= 100,811,338
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,063,107	0			
Ag Use:	1,249,296	0		Productivity Loss	(-) 23,813,811
Timber Use:	0	0		Appraised Value	= 76,997,527
Productivity Loss:	23,813,811	0		Homestead Cap	(-) 347,515
				Assessed Value	= 76,650,012
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,551,667
				Net Taxable	= 64,098,345

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,390,198	852,882	6,637.61	7,953.79	13		
OV65	10,636,823	6,876,289	56,190.16	61,582.15	104		
Total	12,027,021	7,729,171	62,827.77	69,535.94	117	Freeze Taxable	(-) 7,729,171
Tax Rate	1.293860						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	132,570	97,570	52,926	44,644	1		
Total	132,570	97,570	52,926	44,644	1	Transfer Adjustment	(-) 44,644
						Freeze Adjusted Taxable	= 56,324,530

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 791,588.33 = 56,324,530 * (1.293860 / 100) + 62,827.77

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

2015 CERTIFIED TOTALS

Property Count: 956

26 - HALLSBURG ISD
Grand Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	122,296	122,296
DV1	4	0	27,000	27,000
DV2	3	0	24,020	24,020
DV3	1	0	0	0
DV4	3	0	12,000	12,000
DV4S	5	0	60,000	60,000
DVHS	7	0	832,470	832,470
EX-XR	3	0	167,850	167,850
EX-XV	25	0	2,579,340	2,579,340
EX-XV (Prorated)	4	0	17,734	17,734
EX366	12	0	1,280	1,280
HS	310	0	7,657,813	7,657,813
OV65	112	0	1,039,864	1,039,864
OV65S	1	0	10,000	10,000
PC	1	0	0	0
Totals		0	12,551,667	12,551,667

2015 CERTIFIED TOTALS

Property Count: 956

26 - HALLSBURG ISD
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	275		\$374,330	\$25,205,180
C1	VACANT LOTS AND LAND TRACTS	113		\$0	\$1,438,568
D1	QUALIFIED OPEN-SPACE LAND	287	13,688.9367	\$0	\$25,063,107
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	115		\$0	\$1,206,679
E	RURAL LAND, NON QUALIFIED OPEN SPA	297	2,920.3774	\$594,920	\$27,591,220
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$1,273,000
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,547,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,033,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$402,960
J5	RAILROAD	2		\$0	\$1,067,310
J6	PIPELAND COMPANY	12		\$0	\$3,534,490
J8	OTHER TYPE OF UTILITY	2		\$0	\$64,920
L1	COMMERCIAL PERSONAL PROPERTY	32		\$0	\$2,674,080
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$111,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$2,940	\$818,400
S	SPECIAL INVENTORY TAX	1		\$0	\$13,590
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,766,204
	Totals		16,609.3141	\$972,190	\$100,811,338

2015 CERTIFIED TOTALS

Property Count: 956

26 - HALLSBURG ISD
Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D1	QUALIFIED OPEN-SPACE LAND	287	13,688.9367	\$0	\$25,063,107
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E	RURAL LAND, NON QUALIFIED OPEN SPA	297	2,920.3774	\$594,920	\$27,591,220
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$1,273,000
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,547,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,033,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$402,960
J5	RAILROAD	2		\$0	\$1,067,310
J6	PIPELAND COMPANY	12		\$0	\$3,534,490
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X	TOTALLY EXEMPT PROPERTY	44		\$0	\$2,766,204
		Totals	16,609.3141	\$972,190	\$100,811,338

2015 CERTIFIED TOTALS

Property Count: 956

26 - HALLSBURG ISD
ARB Approved Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	211		\$346,850	\$22,055,705
A2	Real, Residential Mobile Home	54		\$11,260	\$2,025,360
A3	Real, Residential, Aux Improvement	114		\$16,220	\$864,495
A4	Real, Imp Only Residential Single Family	4		\$0	\$259,620
C1	REAL, VACANT PLATTED RESIDENTIAL L	101		\$0	\$1,368,008
C2	Real, Vacant Platted Commerical Lot	10		\$0	\$61,640
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$8,920
D1	REAL, ACREAGE, RANGELAND	287	13,688.9367	\$0	\$25,063,107
D2	IMPROVEMENTS ON QUAL OPEN SPACE	115		\$0	\$1,206,679
E1	REAL, FARM/RANCH, HOUSE	174		\$547,010	\$20,958,749
E2	REAL, FARM/RANCH, MOBILE HOME	34		\$0	\$749,650
E3	REAL, FARM/RANCH, OTHER IMPROVEME	86		\$47,910	\$811,378
E5	NON-QUAL LAND NOT IN AG USE	121		\$0	\$5,071,443
F1	REAL, Commercial	16		\$0	\$1,273,000
F2	REAL, Industrial	2		\$0	\$2,547,030
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,033,160
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$402,960
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,067,310
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$3,534,490
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$64,920
L1	TANGIBLE, PERSONAL PROPERTY, COMM	32		\$0	\$2,674,080
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$111,440
M1	MOBILE HOME, TANGIBLE	35		\$2,940	\$818,400
S	SPECIAL INVENTORY	1		\$0	\$13,590
X	Totally Exempt Property	44		\$0	\$2,766,204
	Totals		13,688.9367	\$972,190	\$100,811,338

2015 CERTIFIED TOTALS

Property Count: 956

26 - HALLSBURG ISD
Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	211		\$346,850	\$22,055,705
A2	Real, Residential Mobile Home	54		\$11,260	\$2,025,360
A3	Real, Residential, Aux Improvement	114		\$16,220	\$864,495
A4	Real, Imp Only Residential Single Family	4		\$0	\$259,620
C1	REAL, VACANT PLATTED RESIDENTIAL L	101		\$0	\$1,368,008
C2	Real, Vacant Platted Commerical Lot	10		\$0	\$61,640
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$8,920
D1	REAL, ACREAGE, RANGELAND	287	13,688.9367	\$0	\$25,063,107
D2	IMPROVEMENTS ON QUAL OPEN SPACE	115		\$0	\$1,206,679
E1	REAL, FARM/RANCH, HOUSE	174		\$547,010	\$20,958,749
E2	REAL, FARM/RANCH, MOBILE HOME	34		\$0	\$749,650
E3	REAL, FARM/RANCH, OTHER IMPROVEME	86		\$47,910	\$811,378
E5	NON-QUAL LAND NOT IN AG USE	121		\$0	\$5,071,443
F1	REAL, Commercial	16		\$0	\$1,273,000
F2	REAL, Industrial	2		\$0	\$2,547,030
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,033,160
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$402,960
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,067,310
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$3,534,490
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$64,920
L1	TANGIBLE, PERSONAL PROPERTY, COMM	32		\$0	\$2,674,080
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$111,440
M1	MOBILE HOME, TANGIBLE	35		\$2,940	\$818,400
S	SPECIAL INVENTORY	1		\$0	\$13,590
X	Totally Exempt Property	44		\$0	\$2,766,204
	Totals		13,688.9367	\$972,190	\$100,811,338

2015 CERTIFIED TOTALS

Property Count: 956

26 - HALLSBURG ISD
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$972,190**
TOTAL NEW VALUE TAXABLE: **\$950,180**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2014 Market Value	\$27,960
EX366	HOUSE BILL 366	7	2014 Market Value	\$192,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$220,740

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	8	\$200,000
OV65	OVER 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			14
NEW EXEMPTIONS VALUE LOSS			\$262,000
NEW EXEMPTIONS VALUE LOSS			\$482,740

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	284	\$2,810,020
INCREASED EXEMPTIONS VALUE LOSS			284
INCREASED EXEMPTIONS VALUE LOSS			\$2,810,020

TOTAL EXEMPTIONS VALUE LOSS \$3,292,760

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
300	\$120,567	\$25,904	\$94,663
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
172	\$110,603	\$26,262	\$84,341

2015 CERTIFIED TOTALS

26 - HALLSBURG ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 7,275

28 - LA VEGA ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		31,963,010			
Non Homesite:		128,027,457			
Ag Market:		20,974,690			
Timber Market:		0		Total Land	(+) 180,965,157
Improvement		Value			
Homesite:		194,210,981			
Non Homesite:		365,865,896		Total Improvements	(+) 560,076,877
Non Real		Count	Value		
Personal Property:		758	196,220,310		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 196,220,310
				Market Value	= 937,262,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,831,500	2,143,190			
Ag Use:	1,430,960	110,520		Productivity Loss	(-) 17,400,540
Timber Use:	0	0		Appraised Value	= 919,861,804
Productivity Loss:	17,400,540	2,032,670		Homestead Cap	(-) 3,275,446
				Assessed Value	= 916,586,358
				Total Exemptions Amount	(-) 209,907,436
				(Breakdown on Next Page)	
				Net Taxable	= 706,678,922

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,340,071	2,015,470	25,436.69	33,954.70	106	
OV65	59,820,833	29,287,009	247,329.53	285,950.76	860	
Total	65,160,904	31,302,479	272,766.22	319,905.46	966	Freeze Taxable (-) 31,302,479
Tax Rate	1.459000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	108,040	58,550	58,550	0	2	
OV65	263,930	134,630	88,025	46,605	4	
Total	371,970	193,180	146,575	46,605	6	Transfer Adjustment (-) 46,605
						Freeze Adjusted Taxable = 675,329,838

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,125,828.56 = 675,329,838 * (1.459000 / 100) + 272,766.22

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

2015 CERTIFIED TOTALS

Property Count: 7,275

28 - LA VEGA ISD
ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	456,200	0	456,200
DP	131	0	947,853	947,853
DV1	18	0	114,000	114,000
DV1S	6	0	20,000	20,000
DV2	8	0	57,000	57,000
DV2S	4	0	30,000	30,000
DV3	13	0	103,550	103,550
DV3S	1	0	8,652	8,652
DV4	99	0	553,680	553,680
DV4S	30	0	272,912	272,912
DVHS	62	0	3,926,711	3,926,711
DVHSS	6	0	244,310	244,310
EX	1	0	16,660	16,660
EX-XG	4	0	391,570	391,570
EX-XI	1	0	20,140	20,140
EX-XL	14	0	3,519,380	3,519,380
EX-XR	1	0	73,430	73,430
EX-XU	4	0	5,323,570	5,323,570
EX-XV	264	0	121,013,420	121,013,420
EX-XV (Prorated)	11	0	73,506	73,506
EX366	48	0	7,850	7,850
FR	3	2,060,287	0	2,060,287
HS	2,307	0	55,099,108	55,099,108
OV65	934	0	7,847,351	7,847,351
OV65S	5	0	50,000	50,000
PC	7	7,675,369	0	7,675,369
SO	1	927	0	927
Totals		10,192,783	199,714,653	209,907,436

2015 CERTIFIED TOTALS

Property Count: 3

28 - LA VEGA ISD
Under ARB Review Totals

2/27/2017

2:16:45PM

Land		Value		
Homesite:		5,170		
Non Homesite:		9,100		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 14,270
Improvement		Value		
Homesite:		62,710		
Non Homesite:		110	Total Improvements	(+) 62,820
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 77,090
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 77,090
Productivity Loss:	0	0	Homestead Cap	(-) 44,238
			Assessed Value	= 32,852
			Total Exemptions Amount (Breakdown on Next Page)	(-) 23,642
			Net Taxable	= 9,210

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

134.37 = 9,210 * (1.459000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 3

28 - LA VEGA ISD
Under ARB Review Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	23,642	23,642
Totals		0	23,642	23,642

2015 CERTIFIED TOTALS

Property Count: 7,278

28 - LA VEGA ISD
Grand Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		31,968,180			
Non Homesite:		128,036,557			
Ag Market:		20,974,690			
Timber Market:		0		Total Land	(+) 180,979,427
Improvement		Value			
Homesite:		194,273,691			
Non Homesite:		365,866,006		Total Improvements	(+) 560,139,697
Non Real		Count	Value		
Personal Property:	758	196,220,310			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 196,220,310
				Market Value	= 937,339,434
Ag	Non Exempt	Exempt			
Total Productivity Market:	18,831,500	2,143,190			
Ag Use:	1,430,960	110,520		Productivity Loss	(-) 17,400,540
Timber Use:	0	0		Appraised Value	= 919,938,894
Productivity Loss:	17,400,540	2,032,670		Homestead Cap	(-) 3,319,684
				Assessed Value	= 916,619,210
				Total Exemptions Amount	(-) 209,931,078
				(Breakdown on Next Page)	
				Net Taxable	= 706,688,132

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,340,071	2,015,470	25,436.69	33,954.70	106		
OV65	59,820,833	29,287,009	247,329.53	285,950.76	860		
Total	65,160,904	31,302,479	272,766.22	319,905.46	966	Freeze Taxable	(-) 31,302,479
Tax Rate	1.459000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	108,040	58,550	58,550	0	2		
OV65	263,930	134,630	88,025	46,605	4		
Total	371,970	193,180	146,575	46,605	6	Transfer Adjustment	(-) 46,605
						Freeze Adjusted Taxable	= 675,339,048

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,125,962.93 = 675,339,048 * (1.459000 / 100) + 272,766.22

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

2015 CERTIFIED TOTALS

Property Count: 7,278

28 - LA VEGA ISD
Grand Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	456,200	0	456,200
DP	131	0	947,853	947,853
DV1	18	0	114,000	114,000
DV1S	6	0	20,000	20,000
DV2	8	0	57,000	57,000
DV2S	4	0	30,000	30,000
DV3	13	0	103,550	103,550
DV3S	1	0	8,652	8,652
DV4	99	0	553,680	553,680
DV4S	30	0	272,912	272,912
DVHS	62	0	3,926,711	3,926,711
DVHSS	6	0	244,310	244,310
EX	1	0	16,660	16,660
EX-XG	4	0	391,570	391,570
EX-XI	1	0	20,140	20,140
EX-XL	14	0	3,519,380	3,519,380
EX-XR	1	0	73,430	73,430
EX-XU	4	0	5,323,570	5,323,570
EX-XV	264	0	121,013,420	121,013,420
EX-XV (Prorated)	11	0	73,506	73,506
EX366	48	0	7,850	7,850
FR	3	2,060,287	0	2,060,287
HS	2,308	0	55,122,750	55,122,750
OV65	934	0	7,847,351	7,847,351
OV65S	5	0	50,000	50,000
PC	7	7,675,369	0	7,675,369
SO	1	927	0	927
Totals		10,192,783	199,738,295	209,931,078

2015 CERTIFIED TOTALS

Property Count: 7,275

28 - LA VEGA ISD
ARB Approved Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,824		\$2,487,860	\$222,090,310
B	MULTIFAMILY RESIDENCE	64		\$1,047,420	\$13,094,270
C1	VACANT LOTS AND LAND TRACTS	1,058		\$0	\$12,983,884
D1	QUALIFIED OPEN-SPACE LAND	289	11,403.2619	\$0	\$18,831,500
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	64		\$4,000	\$743,150
E	RURAL LAND, NON QUALIFIED OPEN SPA	283	1,401.4134	\$137,070	\$19,819,642
F1	COMMERCIAL REAL PROPERTY	406		\$3,232,790	\$199,106,553
F2	INDUSTRIAL AND MANUFACTURING REAL	41		\$10,390	\$115,811,219
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,513,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$6,146,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$2,968,640
J5	RAILROAD	13		\$0	\$11,326,530
J6	PIPELAND COMPANY	47		\$0	\$3,848,440
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,564,150
L1	COMMERCIAL PERSONAL PROPERTY	566		\$325,690	\$147,934,310
L2	INDUSTRIAL AND MANUFACTURING PERS	45		\$0	\$21,215,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	384		\$334,500	\$4,508,480
O	RESIDENTIAL INVENTORY	80		\$1,010,860	\$2,235,780
S	SPECIAL INVENTORY TAX	20		\$0	\$625,310
X	TOTALLY EXEMPT PROPERTY	356		\$0	\$130,895,726
	Totals		12,804.6753	\$8,590,580	\$937,262,344

2015 CERTIFIED TOTALS

Property Count: 3

28 - LA VEGA ISD
Under ARB Review Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$67,990
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$9,100
	Totals		0.0000	\$0	\$77,090

2015 CERTIFIED TOTALS

Property Count: 7,278

28 - LA VEGA ISD
Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,826		\$2,487,860	\$222,158,300
B	MULTIFAMILY RESIDENCE	64		\$1,047,420	\$13,094,270
C1	VACANT LOTS AND LAND TRACTS	1,060		\$0	\$12,992,984
D1	QUALIFIED OPEN-SPACE LAND	289	11,403.2619	\$0	\$18,831,500
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	64		\$4,000	\$743,150
E	RURAL LAND, NON QUALIFIED OPEN SPA	283	1,401.4134	\$137,070	\$19,819,642
F1	COMMERCIAL REAL PROPERTY	406		\$3,232,790	\$199,106,553
F2	INDUSTRIAL AND MANUFACTURING REAL	41		\$10,390	\$115,811,219
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,513,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$6,146,070
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$2,968,640
J5	RAILROAD	13		\$0	\$11,326,530
J6	PIPELAND COMPANY	47		\$0	\$3,848,440
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,564,150
L1	COMMERCIAL PERSONAL PROPERTY	566		\$325,690	\$147,934,310
L2	INDUSTRIAL AND MANUFACTURING PERS	45		\$0	\$21,215,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	384		\$334,500	\$4,508,480
O	RESIDENTIAL INVENTORY	80		\$1,010,860	\$2,235,780
S	SPECIAL INVENTORY TAX	20		\$0	\$625,310
X	TOTALLY EXEMPT PROPERTY	356		\$0	\$130,895,726
	Totals		12,804.6753	\$8,590,580	\$937,339,434

2015 CERTIFIED TOTALS

Property Count: 7,275

28 - LA VEGA ISD
ARB Approved Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$29,246
A1	Real, Residential Single--Family	3,279		\$2,405,760	\$212,174,986
A2	Real, Residential Mobile Home	320		\$1,780	\$6,787,186
A3	Real, Residential, Aux Improvement	454		\$80,320	\$2,724,212
A4	Real, Imp Only Residential Single Family	11		\$0	\$374,680
B1	Apartments Residential Multi Family	13		\$1,047,420	\$9,648,770
B2	Residential Duplex Real Multi Family	50		\$0	\$3,189,500
B3	Residential Triplex Real Multi Family	1		\$0	\$138,230
B4	Residential Fourplex Real Multi Family	1		\$0	\$117,770
C1	REAL, VACANT PLATTED RESIDENTIAL L	736		\$0	\$4,158,035
C2	Real, Vacant Platted Commerical Lot	314		\$0	\$8,736,669
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$89,180
D1	REAL, ACREAGE, RANGELAND	289	11,403.2619	\$0	\$18,831,500
D2	IMPROVEMENTS ON QUAL OPEN SPACE	64		\$4,000	\$743,150
E1	REAL, FARM/RANCH, HOUSE	156		\$116,860	\$15,345,086
E2	REAL, FARM/RANCH, MOBILE HOME	49		\$680	\$1,053,527
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$19,530	\$515,989
E5	NON-QUAL LAND NOT IN AG USE	107		\$0	\$2,905,040
F1	REAL, Commercial	397		\$3,232,790	\$197,475,753
F2	REAL, Industrial	31		\$10,390	\$73,450,179
F3	REAL, Imp Only Commercial	9		\$0	\$1,630,800
F4	REAL, Imp Only Industrial	10		\$0	\$42,361,040
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,513,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$6,146,070
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$2,968,640
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$11,326,530
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	47		\$0	\$3,848,440
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,564,150
L1	TANGIBLE, PERSONAL PROPERTY, COMM	566		\$325,690	\$147,934,310
L2	TANGIBLE, PERSONAL PROPERTY, INDU	45		\$0	\$21,215,380
M1	MOBILE HOME, TANGIBLE	384		\$334,500	\$4,508,480
O1	Res Inventory Vacant Land	67		\$0	\$1,218,650
O2	Res Inventory Improved Residential	13		\$1,010,860	\$1,017,130
S	SPECIAL INVENTORY	20		\$0	\$625,310
X	Totally Exempt Property	356		\$0	\$130,895,726
	Totals		11,403.2619	\$8,590,580	\$937,262,344

2015 CERTIFIED TOTALS

Property Count: 3

28 - LA VEGA ISD
Under ARB Review Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A3	Real, Residential, Aux Improvement	2		\$0	\$67,990
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$9,100
	Totals		0.0000	\$0	\$77,090

2015 CERTIFIED TOTALS

Property Count: 7,278

28 - LA VEGA ISD
Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$29,246
A1	Real, Residential Single--Family	3,279		\$2,405,760	\$212,174,986
A2	Real, Residential Mobile Home	320		\$1,780	\$6,787,186
A3	Real, Residential, Aux Improvement	456		\$80,320	\$2,792,202
A4	Real, Imp Only Residential Single Family	11		\$0	\$374,680
B1	Apartments Residential Multi Family	13		\$1,047,420	\$9,648,770
B2	Residential Duplex Real Multi Family	50		\$0	\$3,189,500
B3	Residential Triplex Real Multi Family	1		\$0	\$138,230
B4	Residential Fourplex Real Multi Family	1		\$0	\$117,770
C1	REAL, VACANT PLATTED RESIDENTIAL L	738		\$0	\$4,167,135
C2	Real, Vacant Platted Commerical Lot	314		\$0	\$8,736,669
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$89,180
D1	REAL, ACREAGE, RANGELAND	289	11,403.2619	\$0	\$18,831,500
D2	IMPROVEMENTS ON QUAL OPEN SPACE	64		\$4,000	\$743,150
E1	REAL, FARM/RANCH, HOUSE	156		\$116,860	\$15,345,086
E2	REAL, FARM/RANCH, MOBILE HOME	49		\$680	\$1,053,527
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$19,530	\$515,989
E5	NON-QUAL LAND NOT IN AG USE	107		\$0	\$2,905,040
F1	REAL, Commercial	397		\$3,232,790	\$197,475,753
F2	REAL, Industrial	31		\$10,390	\$73,450,179
F3	REAL, Imp Only Commercial	9		\$0	\$1,630,800
F4	REAL, Imp Only Industrial	10		\$0	\$42,361,040
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,513,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$6,146,070
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$2,968,640
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$11,326,530
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	47		\$0	\$3,848,440
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,564,150
L1	TANGIBLE, PERSONAL PROPERTY, COMM	566		\$325,690	\$147,934,310
L2	TANGIBLE, PERSONAL PROPERTY, INDU	45		\$0	\$21,215,380
M1	MOBILE HOME, TANGIBLE	384		\$334,500	\$4,508,480
O1	Res Inventory Vacant Land	67		\$0	\$1,218,650
O2	Res Inventory Improved Residential	13		\$1,010,860	\$1,017,130
S	SPECIAL INVENTORY	20		\$0	\$625,310
X	Totally Exempt Property	356		\$0	\$130,895,726
	Totals		11,403.2619	\$8,590,580	\$937,339,434

2015 CERTIFIED TOTALS

Property Count: 7,278

28 - LA VEGA ISD
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$8,590,580**
TOTAL NEW VALUE TAXABLE: **\$8,349,240**

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	3	2014 Market Value	\$2,255,300
EX-XV	Other Exemptions (including public property, re	28	2014 Market Value	\$259,220
EX366	HOUSE BILL 366	23	2014 Market Value	\$124,330
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,638,850

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$0
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	5	\$37,120
HS	HOMESTEAD	43	\$1,030,040
OV65	OVER 65	48	\$378,033
PARTIAL EXEMPTIONS VALUE LOSS		103	\$1,487,693
NEW EXEMPTIONS VALUE LOSS			\$4,126,543

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2,098	\$20,251,712
INCREASED EXEMPTIONS VALUE LOSS		2,098	\$20,251,712
TOTAL EXEMPTIONS VALUE LOSS			\$24,378,255

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
2,193	\$71,695	\$25,945	\$45,750

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,083	\$70,561	\$26,006	\$44,555

2015 CERTIFIED TOTALS

28 - LA VEGA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$77,090.00	\$8,930

2015 CERTIFIED TOTALS

Property Count: 4,113

30 - LORENA ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		55,362,594			
Non Homesite:		33,453,216			
Ag Market:		92,255,515			
Timber Market:		0		Total Land	(+) 181,071,325
Improvement		Value			
Homesite:		336,758,364			
Non Homesite:		74,142,604		Total Improvements	(+) 410,900,968
Non Real		Count	Value		
Personal Property:		360	69,662,330		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 69,662,330
				Market Value	= 661,634,623
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,703,205	552,310			
Ag Use:	3,675,052	3,300		Productivity Loss	(-) 88,028,153
Timber Use:	0	0		Appraised Value	= 573,606,470
Productivity Loss:	88,028,153	549,010		Homestead Cap	(-) 2,039,289
				Assessed Value	= 571,567,181
				Total Exemptions Amount	(-) 111,741,214
				(Breakdown on Next Page)	
				Net Taxable	= 459,825,967

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,817,034	3,107,129	36,888.39	41,357.16	43		
OV65	88,188,510	64,831,985	680,196.40	711,613.14	570		
Total	93,005,544	67,939,114	717,084.79	752,970.30	613	Freeze Taxable	(-) 67,939,114
Tax Rate	1.640000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,882,980	1,355,774	686,251	669,523	9		
Total	1,882,980	1,355,774	686,251	669,523	9	Transfer Adjustment	(-) 669,523
						Freeze Adjusted Taxable	= 391,217,330

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,133,049.00 = 391,217,330 * (1.640000 / 100) + 717,084.79

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

2015 CERTIFIED TOTALS

Property Count: 4,113

30 - LORENA ISD
ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	430,070	0	430,070
DP	54	0	440,145	440,145
DV1	16	0	122,000	122,000
DV1S	3	0	10,000	10,000
DV2	9	0	85,500	85,500
DV3	12	0	104,000	104,000
DV4	74	0	703,850	703,850
DV4S	18	0	156,020	156,020
DVHS	29	0	4,261,779	4,261,779
DVHSS	11	0	1,392,695	1,392,695
EX-XG	2	0	25,940	25,940
EX-XL	4	0	34,590	34,590
EX-XR	6	0	534,070	534,070
EX-XU	1	0	207,460	207,460
EX-XV	186	0	47,494,888	47,494,888
EX366	39	0	7,030	7,030
HS	1,998	0	49,567,135	49,567,135
OV65	623	0	6,078,072	6,078,072
OV65S	6	0	40,000	40,000
SO	1	45,970	0	45,970
Totals		476,040	111,265,174	111,741,214

2015 CERTIFIED TOTALS

Property Count: 4,113

30 - LORENA ISD
Grand Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		55,362,594			
Non Homesite:		33,453,216			
Ag Market:		92,255,515			
Timber Market:		0		Total Land	(+) 181,071,325
Improvement		Value			
Homesite:		336,758,364			
Non Homesite:		74,142,604		Total Improvements	(+) 410,900,968
Non Real		Count	Value		
Personal Property:		360	69,662,330		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 69,662,330
				Market Value	= 661,634,623
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,703,205	552,310			
Ag Use:	3,675,052	3,300		Productivity Loss	(-) 88,028,153
Timber Use:	0	0		Appraised Value	= 573,606,470
Productivity Loss:	88,028,153	549,010		Homestead Cap	(-) 2,039,289
				Assessed Value	= 571,567,181
				Total Exemptions Amount	(-) 111,741,214
				(Breakdown on Next Page)	
				Net Taxable	= 459,825,967

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	4,817,034	3,107,129	36,888.39	41,357.16	43	
OV65	88,188,510	64,831,985	680,196.40	711,613.14	570	
Total	93,005,544	67,939,114	717,084.79	752,970.30	613	Freeze Taxable (-) 67,939,114
Tax Rate	1.640000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,882,980	1,355,774	686,251	669,523	9	
Total	1,882,980	1,355,774	686,251	669,523	9	Transfer Adjustment (-) 669,523
						Freeze Adjusted Taxable = 391,217,330

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,133,049.00 = 391,217,330 * (1.640000 / 100) + 717,084.79

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

2015 CERTIFIED TOTALS

Property Count: 4,113

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Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	430,070	0	430,070
DP	54	0	440,145	440,145
DV1	16	0	122,000	122,000
DV1S	3	0	10,000	10,000
DV2	9	0	85,500	85,500
DV3	12	0	104,000	104,000
DV4	74	0	703,850	703,850
DV4S	18	0	156,020	156,020
DVHS	29	0	4,261,779	4,261,779
DVHSS	11	0	1,392,695	1,392,695
EX-XG	2	0	25,940	25,940
EX-XL	4	0	34,590	34,590
EX-XR	6	0	534,070	534,070
EX-XU	1	0	207,460	207,460
EX-XV	186	0	47,494,888	47,494,888
EX366	39	0	7,030	7,030
HS	1,998	0	49,567,135	49,567,135
OV65	623	0	6,078,072	6,078,072
OV65S	6	0	40,000	40,000
SO	1	45,970	0	45,970
Totals		476,040	111,265,174	111,741,214

2015 CERTIFIED TOTALS

Property Count: 4,113

30 - LORENA ISD
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,093		\$4,820,140	\$332,887,524
B	MULTIFAMILY RESIDENCE	34		\$0	\$5,294,427
C1	VACANT LOTS AND LAND TRACTS	211		\$0	\$5,146,425
D1	QUALIFIED OPEN-SPACE LAND	732	26,561.4254	\$0	\$91,703,005
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	281		\$18,020	\$4,257,865
E	RURAL LAND, NON QUALIFIED OPEN SPA	569	2,415.3575	\$1,868,910	\$76,958,383
F1	COMMERCIAL REAL PROPERTY	100		\$86,230	\$21,948,846
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,666,240
J1	WATER SYSTEMS	1		\$0	\$620
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$189,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$4,112,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,701,370
J5	RAILROAD	2		\$0	\$2,660,320
J6	PIPELAND COMPANY	10		\$0	\$1,093,030
J7	CABLE TELEVISION COMPANY	6		\$0	\$446,840
L1	COMMERCIAL PERSONAL PROPERTY	267		\$0	\$58,304,630
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$1,147,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$171,220	\$2,145,870
O	RESIDENTIAL INVENTORY	46		\$237,290	\$1,123,550
S	SPECIAL INVENTORY TAX	1		\$0	\$111,440
X	TOTALLY EXEMPT PROPERTY	241		\$0	\$48,734,048
		Totals	28,976.7829	\$7,201,810	\$661,634,623

2015 CERTIFIED TOTALS

Property Count: 4,113

30 - LORENA ISD
Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,093		\$4,820,140	\$332,887,524
B	MULTIFAMILY RESIDENCE	34		\$0	\$5,294,427
C1	VACANT LOTS AND LAND TRACTS	211		\$0	\$5,146,425
D1	QUALIFIED OPEN-SPACE LAND	732	26,561.4254	\$0	\$91,703,005
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	281		\$18,020	\$4,257,865
E	RURAL LAND, NON QUALIFIED OPEN SPA	569	2,415.3575	\$1,868,910	\$76,958,383
F1	COMMERCIAL REAL PROPERTY	100		\$86,230	\$21,948,846
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,666,240
J1	WATER SYSTEMS	1		\$0	\$620
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$189,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$4,112,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,701,370
J5	RAILROAD	2		\$0	\$2,660,320
J6	PIPELAND COMPANY	10		\$0	\$1,093,030
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S	SPECIAL INVENTORY TAX	1		\$0	\$111,440
X	TOTALLY EXEMPT PROPERTY	241		\$0	\$48,734,048
	Totals		28,976.7829	\$7,201,810	\$661,634,623

2015 CERTIFIED TOTALS

Property Count: 4,113

30 - LORENA ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,872		\$4,670,370	\$319,880,748
A2	Real, Residential Mobile Home	152		\$57,600	\$5,932,047
A3	Real, Residential, Aux Improvement	653		\$92,170	\$6,881,799
A4	Real, Imp Only Residential Single Family	4		\$0	\$192,930
B1	Apartments Residential Multi Family	4		\$0	\$909,080
B2	Residential Duplex Real Multi Family	29		\$0	\$4,240,987
B3	Residential Triplex Real Multi Family	1		\$0	\$144,360
C1	REAL, VACANT PLATTED RESIDENTIAL L	150		\$0	\$2,852,947
C2	Real, Vacant Platted Commerical Lot	29		\$0	\$1,477,890
C3	REAL, VACANT PLATTED RURAL OR REC	32		\$0	\$815,588
D1	REAL, ACREAGE, RANGELAND	732	26,561.4254	\$0	\$91,703,005
D2	IMPROVEMENTS ON QUAL OPEN SPACE	281		\$18,020	\$4,257,865
E1	REAL, FARM/RANCH, HOUSE	404		\$1,694,180	\$65,925,722
E2	REAL, FARM/RANCH, MOBILE HOME	40		\$99,500	\$1,176,790
E3	REAL, FARM/RANCH, OTHER IMPROVEME	178		\$75,230	\$2,690,911
E5	NON-QUAL LAND NOT IN AG USE	162		\$0	\$7,164,960
F1	REAL, Commercial	100		\$86,230	\$21,948,846
F2	REAL, Industrial	3		\$0	\$1,666,240
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$620
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$189,670
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$4,112,880
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,701,370
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,660,320
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$1,093,030
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$446,840
L1	TANGIBLE, PERSONAL PROPERTY, COMM	267		\$0	\$58,304,630
L2	TANGIBLE, PERSONAL PROPERTY, INDU	20		\$0	\$1,147,640
M1	MOBILE HOME, TANGIBLE	118		\$171,220	\$2,145,870
O1	Res Inventory Vacant Land	44		\$0	\$861,620
O2	Res Inventory Improved Residential	2		\$237,290	\$261,930
S	SPECIAL INVENTORY	1		\$0	\$111,440
X	Totally Exempt Property	241		\$0	\$48,734,048
	Totals		26,561.4254	\$7,201,810	\$661,634,623

2015 CERTIFIED TOTALS

Property Count: 4,113

30 - LORENA ISD
Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,872		\$4,670,370	\$319,880,748
A2	Real, Residential Mobile Home	152		\$57,600	\$5,932,047
A3	Real, Residential, Aux Improvement	653		\$92,170	\$6,881,799
A4	Real, Imp Only Residential Single Family	4		\$0	\$192,930
B1	Apartments Residential Multi Family	4		\$0	\$909,080
B2	Residential Duplex Real Multi Family	29		\$0	\$4,240,987
B3	Residential Triplex Real Multi Family	1		\$0	\$144,360
C1	REAL, VACANT PLATTED RESIDENTIAL L	150		\$0	\$2,852,947
C2	Real, Vacant Platted Commerical Lot	29		\$0	\$1,477,890
C3	REAL, VACANT PLATTED RURAL OR REC	32		\$0	\$815,588
D1	REAL, ACREAGE, RANGELAND	732	26,561.4254	\$0	\$91,703,005
D2	IMPROVEMENTS ON QUAL OPEN SPACE	281		\$18,020	\$4,257,865
E1	REAL, FARM/RANCH, HOUSE	404		\$1,694,180	\$65,925,722
E2	REAL, FARM/RANCH, MOBILE HOME	40		\$99,500	\$1,176,790
E3	REAL, FARM/RANCH, OTHER IMPROVEME	178		\$75,230	\$2,690,911
E5	NON-QUAL LAND NOT IN AG USE	162		\$0	\$7,164,960
F1	REAL, Commercial	100		\$86,230	\$21,948,846
F2	REAL, Industrial	3		\$0	\$1,666,240
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$620
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$189,670
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$4,112,880
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,701,370
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,660,320
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$1,093,030
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$446,840
L1	TANGIBLE, PERSONAL PROPERTY, COMM	267		\$0	\$58,304,630
L2	TANGIBLE, PERSONAL PROPERTY, INDU	20		\$0	\$1,147,640
M1	MOBILE HOME, TANGIBLE	118		\$171,220	\$2,145,870
O1	Res Inventory Vacant Land	44		\$0	\$861,620
O2	Res Inventory Improved Residential	2		\$237,290	\$261,930
S	SPECIAL INVENTORY	1		\$0	\$111,440
X	Totally Exempt Property	241		\$0	\$48,734,048
	Totals		26,561.4254	\$7,201,810	\$661,634,623

2015 CERTIFIED TOTALS

Property Count: 4,113

30 - LORENA ISD
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$7,201,810**
TOTAL NEW VALUE TAXABLE: **\$6,972,090**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	14	2014 Market Value	\$479,190
EX366	HOUSE BILL 366	14	2014 Market Value	\$26,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$505,590

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$527,906
HS	HOMESTEAD	51	\$1,275,000
OV65	OVER 65	48	\$458,970
PARTIAL EXEMPTIONS VALUE LOSS		114	\$2,390,376
NEW EXEMPTIONS VALUE LOSS			\$2,895,966

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,835	\$18,302,821
INCREASED EXEMPTIONS VALUE LOSS		1,835	\$18,302,821
TOTAL EXEMPTIONS VALUE LOSS			\$21,198,787

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
1,969	\$172,993	\$25,919	\$147,074
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,649	\$171,999	\$25,789	\$146,210

2015 CERTIFIED TOTALS

30 - LORENA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 2,321

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ARB Approved Totals

2/27/2017

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Land		Value			
Homesite:		8,143,615			
Non Homesite:		13,313,044			
Ag Market:		35,591,013			
Timber Market:		0		Total Land	(+) 57,047,672
Improvement		Value			
Homesite:		54,499,590			
Non Homesite:		27,212,860		Total Improvements	(+) 81,712,450
Non Real		Count	Value		
Personal Property:		152	7,189,970		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,189,970
				Market Value	= 145,950,092
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,591,013	0			
Ag Use:	2,885,604	0		Productivity Loss	(-) 32,705,409
Timber Use:	0	0		Appraised Value	= 113,244,683
Productivity Loss:	32,705,409	0		Homestead Cap	(-) 1,758,256
				Assessed Value	= 111,486,427
				Total Exemptions Amount (Breakdown on Next Page)	(-) 32,094,913
				Net Taxable	= 79,391,514

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,813,967	748,700	7,597.24	8,910.38	32		
OV65	17,735,472	9,516,010	78,433.59	88,718.60	227		
Total	19,549,439	10,264,710	86,030.83	97,628.98	259	Freeze Taxable	(-) 10,264,710
Tax Rate	1.238841						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	76,030	41,030	41,030	0	1		
Total	76,030	41,030	41,030	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 69,126,804

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 942,402.02 = 69,126,804 * (1.238841 / 100) + 86,030.83

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

2015 CERTIFIED TOTALS

Property Count: 2,321

32 - MART ISD
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	334,890	334,890
DV1	4	0	22,430	22,430
DV2	2	0	11,480	11,480
DV2S	1	0	7,500	7,500
DV3	2	0	12,570	12,570
DV3S	2	0	10,000	10,000
DV4	20	0	110,580	110,580
DV4S	3	0	24,000	24,000
DVHS	13	0	706,041	706,041
DVHSS	5	0	351,920	351,920
EX	1	0	3,940	3,940
EX-XG	2	0	48,200	48,200
EX-XI	1	0	9,380	9,380
EX-XR	4	0	116,390	116,390
EX-XU	1	0	153,620	153,620
EX-XV	158	0	14,659,965	14,659,965
EX366	17	0	3,770	3,770
HS	562	0	13,434,096	13,434,096
OV65	243	0	2,044,141	2,044,141
OV65S	3	0	30,000	30,000
Totals		0	32,094,913	32,094,913

2015 CERTIFIED TOTALS

Property Count: 2,321

32 - MART ISD
Grand Totals

2/27/2017

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Land			Value			
Homesite:			8,143,615			
Non Homesite:			13,313,044			
Ag Market:			35,591,013			
Timber Market:			0	Total Land	(+)	
					57,047,672	
Improvement			Value			
Homesite:			54,499,590			
Non Homesite:			27,212,860	Total Improvements	(+)	
					81,712,450	
Non Real	Count			Value		
Personal Property:	152		7,189,970			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					7,189,970	
				Market Value	=	
					145,950,092	
Ag	Non Exempt			Exempt		
Total Productivity Market:	35,591,013		0			
Ag Use:	2,885,604		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	32,705,409		0		113,244,683	
				Homestead Cap	(-)	
					1,758,256	
				Assessed Value	=	
					111,486,427	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					32,094,913	
				Net Taxable	=	
					79,391,514	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,813,967	748,700	7,597.24	8,910.38	32		
OV65	17,735,472	9,516,010	78,433.59	88,718.60	227		
Total	19,549,439	10,264,710	86,030.83	97,628.98	259	Freeze Taxable	(-)
Tax Rate	1.238841						10,264,710
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	76,030	41,030	41,030	0	1		
Total	76,030	41,030	41,030	0	1	Transfer Adjustment	(-)
							0
						Freeze Adjusted Taxable	=
							69,126,804

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 942,402.02 = 69,126,804 * (1.238841 / 100) + 86,030.83

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

2015 CERTIFIED TOTALS

Property Count: 2,321

32 - MART ISD
Grand Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	334,890	334,890
DV1	4	0	22,430	22,430
DV2	2	0	11,480	11,480
DV2S	1	0	7,500	7,500
DV3	2	0	12,570	12,570
DV3S	2	0	10,000	10,000
DV4	20	0	110,580	110,580
DV4S	3	0	24,000	24,000
DVHS	13	0	706,041	706,041
DVHSS	5	0	351,920	351,920
EX	1	0	3,940	3,940
EX-XG	2	0	48,200	48,200
EX-XI	1	0	9,380	9,380
EX-XR	4	0	116,390	116,390
EX-XU	1	0	153,620	153,620
EX-XV	158	0	14,659,965	14,659,965
EX366	17	0	3,770	3,770
HS	562	0	13,434,096	13,434,096
OV65	243	0	2,044,141	2,044,141
OV65S	3	0	30,000	30,000
Totals		0	32,094,913	32,094,913

2015 CERTIFIED TOTALS

Property Count: 2,321

32 - MART ISD
ARB Approved Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	975		\$707,900	\$52,581,742
B	MULTIFAMILY RESIDENCE	8		\$0	\$482,205
C1	VACANT LOTS AND LAND TRACTS	412		\$0	\$2,757,411
D1	QUALIFIED OPEN-SPACE LAND	312	22,507.9897	\$0	\$35,591,013
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	91		\$138,480	\$1,668,593
E	RURAL LAND, NON QUALIFIED OPEN SPA	259	1,374.2232	\$687,020	\$20,118,513
F1	COMMERCIAL REAL PROPERTY	125		\$23,850	\$8,314,640
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$485,530
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$803,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$130,420	\$2,149,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$623,370
J6	PIPELAND COMPANY	12		\$0	\$592,560
J7	CABLE TELEVISION COMPANY	5		\$0	\$85,890
L1	COMMERCIAL PERSONAL PROPERTY	105		\$0	\$3,065,330
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$403,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$197,360	\$1,224,260
S	SPECIAL INVENTORY TAX	1		\$0	\$7,250
X	TOTALLY EXEMPT PROPERTY	184		\$16,640	\$14,995,265
		Totals	23,882.2129	\$1,901,670	\$145,950,092

2015 CERTIFIED TOTALS

Property Count: 2,321

32 - MART ISD
Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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E	RURAL LAND, NON QUALIFIED OPEN SPA	259	1,374.2232	\$687,020	\$20,118,513
F1	COMMERCIAL REAL PROPERTY	125		\$23,850	\$8,314,640
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$485,530
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$803,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$130,420	\$2,149,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$623,370
J6	PIPELAND COMPANY	12		\$0	\$592,560
J7	CABLE TELEVISION COMPANY	5		\$0	\$85,890
L1	COMMERCIAL PERSONAL PROPERTY	105		\$0	\$3,065,330
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$403,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	65		\$197,360	\$1,224,260
S	SPECIAL INVENTORY TAX	1		\$0	\$7,250
X	TOTALLY EXEMPT PROPERTY	184		\$16,640	\$14,995,265
		Totals	23,882.2129	\$1,901,670	\$145,950,092

2015 CERTIFIED TOTALS

Property Count: 2,321

32 - MART ISD
ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	813		\$502,760	\$48,460,938
A2	Real, Residential Mobile Home	89		\$110,360	\$2,550,353
A3	Real, Residential, Aux Improvement	201		\$94,780	\$1,153,861
A4	Real, Imp Only Residential Single Family	15		\$0	\$416,590
B1	Apartments Residential Multi Family	1		\$0	\$210,540
B2	Residential Duplex Real Multi Family	7		\$0	\$271,665
C1	REAL, VACANT PLATTED RESIDENTIAL L	343		\$0	\$1,891,513
C2	Real, Vacant Platted Commerical Lot	67		\$0	\$847,608
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$18,290
D1	REAL, ACREAGE, RANGELAND	312	22,507.9897	\$0	\$35,591,013
D2	IMPROVEMENTS ON QUAL OPEN SPACE	91		\$138,480	\$1,668,593
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$2,110
E1	REAL, FARM/RANCH, HOUSE	141		\$563,850	\$15,782,986
E2	REAL, FARM/RANCH, MOBILE HOME	24		\$21,720	\$551,747
E3	REAL, FARM/RANCH, OTHER IMPROVEME	98		\$101,220	\$933,127
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$35,500
E5	NON-QUAL LAND NOT IN AG USE	77		\$230	\$2,813,043
F1	REAL, Commercial	123		\$23,850	\$8,296,220
F2	REAL, Industrial	7		\$0	\$485,530
F3	REAL, Imp Only Commercial	2		\$0	\$18,420
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$803,660
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$130,420	\$2,149,330
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$623,370
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$592,560
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$85,890
L1	TANGIBLE, PERSONAL PROPERTY, COMM	105		\$0	\$3,065,330
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$403,530
M1	MOBILE HOME, TANGIBLE	65		\$197,360	\$1,224,260
S	SPECIAL INVENTORY	1		\$0	\$7,250
X	Totally Exempt Property	184		\$16,640	\$14,995,265
	Totals		22,507.9897	\$1,901,670	\$145,950,092

2015 CERTIFIED TOTALS

Property Count: 2,321

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Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	813		\$502,760	\$48,460,938
A2	Real, Residential Mobile Home	89		\$110,360	\$2,550,353
A3	Real, Residential, Aux Improvement	201		\$94,780	\$1,153,861
A4	Real, Imp Only Residential Single Family	15		\$0	\$416,590
B1	Apartments Residential Multi Family	1		\$0	\$210,540
B2	Residential Duplex Real Multi Family	7		\$0	\$271,665
C1	REAL, VACANT PLATTED RESIDENTIAL L	343		\$0	\$1,891,513
C2	Real, Vacant Platted Commerical Lot	67		\$0	\$847,608
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$18,290
D1	REAL, ACREAGE, RANGELAND	312	22,507.9897	\$0	\$35,591,013
D2	IMPROVEMENTS ON QUAL OPEN SPACE	91		\$138,480	\$1,668,593
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$2,110
E1	REAL, FARM/RANCH, HOUSE	141		\$563,850	\$15,782,986
E2	REAL, FARM/RANCH, MOBILE HOME	24		\$21,720	\$551,747
E3	REAL, FARM/RANCH, OTHER IMPROVEME	98		\$101,220	\$933,127
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$35,500
E5	NON-QUAL LAND NOT IN AG USE	77		\$230	\$2,813,043
F1	REAL, Commercial	123		\$23,850	\$8,296,220
F2	REAL, Industrial	7		\$0	\$485,530
F3	REAL, Imp Only Commercial	2		\$0	\$18,420
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$803,660
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$130,420	\$2,149,330
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$623,370
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$592,560
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$85,890
L1	TANGIBLE, PERSONAL PROPERTY, COMM	105		\$0	\$3,065,330
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$403,530
M1	MOBILE HOME, TANGIBLE	65		\$197,360	\$1,224,260
S	SPECIAL INVENTORY	1		\$0	\$7,250
X	Totally Exempt Property	184		\$16,640	\$14,995,265
	Totals		22,507.9897	\$1,901,670	\$145,950,092

2015 CERTIFIED TOTALS

Property Count: 2,321

32 - MART ISD
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$1,901,670**
TOTAL NEW VALUE TAXABLE: **\$1,640,717**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2014 Market Value	\$2,070
EX366	HOUSE BILL 366	8	2014 Market Value	\$1,310
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,380

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$7,577
HS	HOMESTEAD	8	\$197,930
OV65	OVER 65	12	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		23	\$307,507
NEW EXEMPTIONS VALUE LOSS			\$310,887

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	504	\$4,825,847
INCREASED EXEMPTIONS VALUE LOSS		504	\$4,825,847

TOTAL EXEMPTIONS VALUE LOSS \$5,136,734

New Ag / Timber Exemptions

2014 Market Value \$65,844 Count: 1
2015 Ag/Timber Use \$1,700
NEW AG / TIMBER VALUE LOSS \$64,144

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
534	\$84,522	\$27,502	\$57,020
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
437	\$74,553	\$27,254	\$47,299

2015 CERTIFIED TOTALS

32 - MART ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 3,898

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ARB Approved Totals

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Land		Value			
Homesite:		21,247,250			
Non Homesite:		51,629,303			
Ag Market:		80,733,710			
Timber Market:		0		Total Land	(+) 153,610,263
Improvement		Value			
Homesite:		153,342,414			
Non Homesite:		138,526,355		Total Improvements	(+) 291,868,769
Non Real		Count	Value		
Personal Property:		453	143,773,940		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 143,773,940
				Market Value	= 589,252,972
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,733,710	0			
Ag Use:	6,889,532	0		Productivity Loss	(-) 73,844,178
Timber Use:	0	0		Appraised Value	= 515,408,794
Productivity Loss:	73,844,178	0		Homestead Cap	(-) 5,317,491
				Assessed Value	= 510,091,303
				Total Exemptions Amount	(-) 145,735,396
				(Breakdown on Next Page)	
				Net Taxable	= 364,355,907

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,166,792	1,696,369	18,824.98	22,170.69	43		
OV65	48,332,126	30,078,655	242,532.81	265,265.77	489		
Total	51,498,918	31,775,024	261,357.79	287,436.46	532	Freeze Taxable	(-) 31,775,024
Tax Rate	1.355000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	303,790	188,790	136,717	52,073	4		
Total	303,790	188,790	136,717	52,073	4	Transfer Adjustment	(-) 52,073
						Freeze Adjusted Taxable	= 332,528,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,767,123.17 = 332,528,810 * (1.355000 / 100) + 261,357.79

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

2015 CERTIFIED TOTALS

Property Count: 3,898

34 - McGREGOR ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	23,870	0	23,870
DP	53	0	449,201	449,201
DV1	6	0	51,000	51,000
DV1S	3	0	15,000	15,000
DV2	5	0	30,000	30,000
DV3	14	0	114,815	114,815
DV3S	4	0	30,000	30,000
DV4	53	0	438,200	438,200
DV4S	13	0	121,120	121,120
DVHS	20	0	1,483,506	1,483,506
DVHSS	4	0	340,790	340,790
EX-XI	4	0	2,758,880	2,758,880
EX-XR	2	0	32,510	32,510
EX-XU	13	0	8,838,910	8,838,910
EX-XV	192	0	70,294,370	70,294,370
EX-XV (Prorated)	5	0	40,070	40,070
EX366	52	0	14,940	14,940
FR	5	24,187,809	0	24,187,809
HS	1,291	0	31,645,334	31,645,334
OV65	518	0	4,805,071	4,805,071
OV65S	2	0	20,000	20,000
Totals		24,211,679	121,523,717	145,735,396

2015 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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Land		Value			
Homesite:		78,830			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	78,830
Improvement		Value			
Homesite:		85,850			
Non Homesite:		990			
			Total Improvements	(+)	86,840
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	165,670
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	165,670
			Homestead Cap	(-)	6,257
			Assessed Value	=	159,413
			Total Exemptions Amount	(-)	35,000
			(Breakdown on Next Page)		
			Net Taxable	=	124,413

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	158,423	123,423	886.95	886.95	1		
Total	158,423	123,423	886.95	886.95	1	Freeze Taxable	(-) 123,423
Tax Rate	1.355000						
						Freeze Adjusted Taxable	= 990

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX

900.36 = 990 * (1.355000 / 100) + 886.95

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	Totals	0	35,000	35,000

2015 CERTIFIED TOTALS

Property Count: 3,899

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Grand Totals

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Land		Value			
Homesite:		21,326,080			
Non Homesite:		51,629,303			
Ag Market:		80,733,710			
Timber Market:		0		Total Land	(+) 153,689,093
Improvement		Value			
Homesite:		153,428,264			
Non Homesite:		138,527,345		Total Improvements	(+) 291,955,609
Non Real		Count	Value		
Personal Property:	453	143,773,940			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 143,773,940
				Market Value	= 589,418,642
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,733,710	0			
Ag Use:	6,889,532	0		Productivity Loss	(-) 73,844,178
Timber Use:	0	0		Appraised Value	= 515,574,464
Productivity Loss:	73,844,178	0		Homestead Cap	(-) 5,323,748
				Assessed Value	= 510,250,716
				Total Exemptions Amount	(-) 145,770,396
				(Breakdown on Next Page)	
				Net Taxable	= 364,480,320

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,166,792	1,696,369	18,824.98	22,170.69	43		
OV65	48,490,549	30,202,078	243,419.76	266,152.72	490		
Total	51,657,341	31,898,447	262,244.74	288,323.41	533	Freeze Taxable	(-) 31,898,447
Tax Rate	1.355000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	303,790	188,790	136,717	52,073	4		
Total	303,790	188,790	136,717	52,073	4	Transfer Adjustment	(-) 52,073
						Freeze Adjusted Taxable	= 332,529,800

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,768,023.53 = 332,529,800 * (1.355000 / 100) + 262,244.74

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

2015 CERTIFIED TOTALS

Property Count: 3,899

34 - McGREGOR ISD
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	23,870	0	23,870
DP	53	0	449,201	449,201
DV1	6	0	51,000	51,000
DV1S	3	0	15,000	15,000
DV2	5	0	30,000	30,000
DV3	14	0	114,815	114,815
DV3S	4	0	30,000	30,000
DV4	53	0	438,200	438,200
DV4S	13	0	121,120	121,120
DVHS	20	0	1,483,506	1,483,506
DVHSS	4	0	340,790	340,790
EX-XI	4	0	2,758,880	2,758,880
EX-XR	2	0	32,510	32,510
EX-XU	13	0	8,838,910	8,838,910
EX-XV	192	0	70,294,370	70,294,370
EX-XV (Prorated)	5	0	40,070	40,070
EX366	52	0	14,940	14,940
FR	5	24,187,809	0	24,187,809
HS	1,292	0	31,670,334	31,670,334
OV65	519	0	4,815,071	4,815,071
OV65S	2	0	20,000	20,000
Totals		24,211,679	121,558,717	145,770,396

2015 CERTIFIED TOTALS

Property Count: 3,898

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,915		\$1,991,910	\$156,287,140
B	MULTIFAMILY RESIDENCE	32		\$438,980	\$4,365,095
C1	VACANT LOTS AND LAND TRACTS	374		\$0	\$3,751,641
D1	QUALIFIED OPEN-SPACE LAND	579	35,654.9830	\$0	\$80,733,710
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$13,320	\$1,350,602
E	RURAL LAND, NON QUALIFIED OPEN SPA	281	734.8673	\$526,320	\$32,669,188
F1	COMMERCIAL REAL PROPERTY	198		\$960,190	\$36,580,737
F2	INDUSTRIAL AND MANUFACTURING REAL	30		\$3,553,720	\$43,969,531
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,228,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$8,061,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,193,430
J5	RAILROAD	24		\$0	\$8,424,898
J6	PIPELAND COMPANY	11		\$0	\$471,960
J7	CABLE TELEVISION COMPANY	2		\$0	\$948,040
L1	COMMERCIAL PERSONAL PROPERTY	339		\$0	\$60,396,390
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$59,744,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	62		\$50,320	\$930,860
O	RESIDENTIAL INVENTORY	5		\$454,160	\$454,780
S	SPECIAL INVENTORY TAX	8		\$0	\$5,687,500
X	TOTALLY EXEMPT PROPERTY	269		\$0	\$82,003,550
		Totals	36,389.8503	\$7,988,920	\$589,252,972

2015 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	19.5200	\$0	\$165,670
		Totals	19.5200	\$0	\$165,670

2015 CERTIFIED TOTALS

Property Count: 3,899

34 - MCGREGOR ISD
Grand Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,915		\$1,991,910	\$156,287,140
B	MULTIFAMILY RESIDENCE	32		\$438,980	\$4,365,095
C1	VACANT LOTS AND LAND TRACTS	374		\$0	\$3,751,641
D1	QUALIFIED OPEN-SPACE LAND	579	35,654.9830	\$0	\$80,733,710
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$13,320	\$1,350,602
E	RURAL LAND, NON QUALIFIED OPEN SPA	282	754.3873	\$526,320	\$32,834,858
F1	COMMERCIAL REAL PROPERTY	198		\$960,190	\$36,580,737
F2	INDUSTRIAL AND MANUFACTURING REAL	30		\$3,553,720	\$43,969,531
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,228,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$8,061,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,193,430
J5	RAILROAD	24		\$0	\$8,424,898
J6	PIPELAND COMPANY	11		\$0	\$471,960
J7	CABLE TELEVISION COMPANY	2		\$0	\$948,040
L1	COMMERCIAL PERSONAL PROPERTY	339		\$0	\$60,396,390
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$59,744,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	62		\$50,320	\$930,860
O	RESIDENTIAL INVENTORY	5		\$454,160	\$454,780
S	SPECIAL INVENTORY TAX	8		\$0	\$5,687,500
X	TOTALLY EXEMPT PROPERTY	269		\$0	\$82,003,550
	Totals		36,409.3703	\$7,988,920	\$589,418,642

2015 CERTIFIED TOTALS

Property Count: 3,898

34 - McGREGOR ISD
ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$57,424
A1	Real, Residential Single--Family	1,742		\$1,932,850	\$150,145,643
A2	Real, Residential Mobile Home	94		\$56,690	\$2,980,490
A3	Real, Residential, Aux Improvement	292		\$2,370	\$2,832,513
A4	Real, Imp Only Residential Single Family	4		\$0	\$271,070
B1	Apartments Residential Multi Family	8		\$0	\$2,467,285
B2	Residential Duplex Real Multi Family	20		\$438,980	\$1,530,230
B3	Residential Triplex Real Multi Family	2		\$0	\$232,350
B4	Residential Fourplex Real Multi Family	2		\$0	\$135,230
C1	REAL, VACANT PLATTED RESIDENTIAL L	316		\$0	\$2,603,819
C2	Real, Vacant Platted Commerical Lot	50		\$0	\$1,025,012
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$122,810
D1	REAL, ACREAGE, RANGELAND	579	35,654.9830	\$0	\$80,733,710
D2	IMPROVEMENTS ON QUAL OPEN SPACE	83		\$13,320	\$1,350,602
E1	REAL, FARM/RANCH, HOUSE	182		\$402,650	\$27,875,732
E2	REAL, FARM/RANCH, MOBILE HOME	28		\$27,460	\$790,493
E3	REAL, FARM/RANCH, OTHER IMPROVEME	155		\$96,210	\$2,331,763
E5	NON-QUAL LAND NOT IN AG USE	48		\$0	\$1,671,200
F1	REAL, Commercial	189		\$960,190	\$36,423,667
F2	REAL, Industrial	20		\$70,180	\$34,798,621
F3	REAL, Imp Only Commercial	9		\$0	\$157,070
F4	REAL, Imp Only Industrial	10		\$3,483,540	\$9,170,910
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,228,060
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$8,061,100
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,193,430
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$8,424,898
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$471,960
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$948,040
L1	TANGIBLE, PERSONAL PROPERTY, COMM	339		\$0	\$60,396,390
L2	TANGIBLE, PERSONAL PROPERTY, INDU	17		\$0	\$59,744,760
M1	MOBILE HOME, TANGIBLE	62		\$50,320	\$930,860
O2	Res Inventory Improved Residential	5		\$454,160	\$454,780
S	SPECIAL INVENTORY	8		\$0	\$5,687,500
X	Totally Exempt Property	269		\$0	\$82,003,550
	Totals		35,654.9830	\$7,988,920	\$589,252,972

2015 CERTIFIED TOTALS

Property Count: 1

34 - McGREGOR ISD
Under ARB Review Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$155,690
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$420
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$9,560
		Totals	0.0000	\$0	\$165,670

2015 CERTIFIED TOTALS

Property Count: 3,899

34 - McGREGOR ISD
Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$57,424
A1	Real, Residential Single--Family	1,742		\$1,932,850	\$150,145,643
A2	Real, Residential Mobile Home	94		\$56,690	\$2,980,490
A3	Real, Residential, Aux Improvement	292		\$2,370	\$2,832,513
A4	Real, Imp Only Residential Single Family	4		\$0	\$271,070
B1	Apartments Residential Multi Family	8		\$0	\$2,467,285
B2	Residential Duplex Real Multi Family	20		\$438,980	\$1,530,230
B3	Residential Triplex Real Multi Family	2		\$0	\$232,350
B4	Residential Fourplex Real Multi Family	2		\$0	\$135,230
C1	REAL, VACANT PLATTED RESIDENTIAL L	316		\$0	\$2,603,819
C2	Real, Vacant Platted Commerical Lot	50		\$0	\$1,025,012
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$122,810
D1	REAL, ACREAGE, RANGELAND	579	35,654.9830	\$0	\$80,733,710
D2	IMPROVEMENTS ON QUAL OPEN SPACE	83		\$13,320	\$1,350,602
E1	REAL, FARM/RANCH, HOUSE	183		\$402,650	\$28,031,422
E2	REAL, FARM/RANCH, MOBILE HOME	29		\$27,460	\$790,913
E3	REAL, FARM/RANCH, OTHER IMPROVEME	156		\$96,210	\$2,341,323
E5	NON-QUAL LAND NOT IN AG USE	48		\$0	\$1,671,200
F1	REAL, Commercial	189		\$960,190	\$36,423,667
F2	REAL, Industrial	20		\$70,180	\$34,798,621
F3	REAL, Imp Only Commercial	9		\$0	\$157,070
F4	REAL, Imp Only Industrial	10		\$3,483,540	\$9,170,910
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,228,060
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$8,061,100
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,193,430
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	24		\$0	\$8,424,898
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$471,960
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$948,040
L1	TANGIBLE, PERSONAL PROPERTY, COMM	339		\$0	\$60,396,390
L2	TANGIBLE, PERSONAL PROPERTY, INDU	17		\$0	\$59,744,760
M1	MOBILE HOME, TANGIBLE	62		\$50,320	\$930,860
O2	Res Inventory Improved Residential	5		\$454,160	\$454,780
S	SPECIAL INVENTORY	8		\$0	\$5,687,500
X	Totally Exempt Property	269		\$0	\$82,003,550
	Totals		35,654.9830	\$7,988,920	\$589,418,642

2015 CERTIFIED TOTALS

Property Count: 3,899

34 - McGREGOR ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$7,988,920**
TOTAL NEW VALUE TAXABLE: **\$7,837,840**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	14	2014 Market Value	\$136,790
EX366	HOUSE BILL 366	19	2014 Market Value	\$24,570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$161,360

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
HS	HOMESTEAD	28	\$696,660
OV65	OVER 65	26	\$250,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,034,160
NEW EXEMPTIONS VALUE LOSS			\$1,195,520

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,176	\$11,514,982
INCREASED EXEMPTIONS VALUE LOSS			\$11,514,982

TOTAL EXEMPTIONS VALUE LOSS \$12,710,502

New Ag / Timber Exemptions

2014 Market Value \$103,068 Count: 2
2015 Ag/Timber Use \$2,810
NEW AG / TIMBER VALUE LOSS \$100,258

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,265	\$104,132	\$28,856	\$75,276
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,136	\$95,816	\$28,954	\$66,862

2015 CERTIFIED TOTALS

34 - McGREGOR ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$165,670.00	\$124,413

2015 CERTIFIED TOTALS

Property Count: 19,906

36 - MIDWAY ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		339,339,353			
Non Homesite:		463,108,633			
Ag Market:		114,689,650			
Timber Market:		0		Total Land	(+) 917,137,636
Improvement		Value			
Homesite:		2,014,572,194			
Non Homesite:		1,110,658,919		Total Improvements	(+) 3,125,231,113
Non Real		Count	Value		
Personal Property:	2,112	1,175,943,360			
Mineral Property:	5	23,381			
Autos:	0	0		Total Non Real	(+) 1,175,966,741
				Market Value	= 5,218,335,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,002,020	6,687,630			
Ag Use:	5,500,356	131,510		Productivity Loss	(-) 102,501,664
Timber Use:	0	0		Appraised Value	= 5,115,833,826
Productivity Loss:	102,501,664	6,556,120		Homestead Cap	(-) 8,653,109
				Assessed Value	= 5,107,180,717
				Total Exemptions Amount	(-) 659,852,044
				(Breakdown on Next Page)	
				Net Taxable	= 4,447,328,673

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	21,953,184	14,756,434	176,243.01	198,401.92	147	
OV65	603,989,537	462,619,703	4,807,217.99	5,048,904.51	3,330	
Total	625,942,721	477,376,137	4,983,461.00	5,247,306.43	3,477	Freeze Taxable (-) 477,376,137
Tax Rate	1.320000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	124,270	89,270	9,856	79,414	1	
OV65	10,111,880	8,308,516	6,166,503	2,142,013	51	
Total	10,236,150	8,397,786	6,176,359	2,221,427	52	Transfer Adjustment (-) 2,221,427
						Freeze Adjusted Taxable = 3,967,731,109

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 57,357,511.64 = 3,967,731,109 * (1.320000 / 100) + 4,983,461.00

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

2015 CERTIFIED TOTALS

Property Count: 19,906

36 - MIDWAY ISD
ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,103,550	0	1,103,550
DP	180	0	1,775,194	1,775,194
DV1	82	0	590,980	590,980
DV1S	11	0	55,000	55,000
DV2	66	0	511,880	511,880
DV2S	3	0	22,500	22,500
DV3	64	0	555,440	555,440
DV3S	2	0	20,000	20,000
DV4	396	0	2,905,406	2,905,406
DV4S	62	0	584,661	584,661
DVHS	260	0	36,548,442	36,548,442
DVHSS	37	0	5,281,060	5,281,060
EX	4	0	234,290	234,290
EX-XI	4	0	1,032,610	1,032,610
EX-XL	24	0	10,321,110	10,321,110
EX-XR	4	0	197,870	197,870
EX-XU	18	0	56,911,360	56,911,360
EX-XV	563	0	223,922,357	223,922,357
EX-XV (Prorated)	1	0	52,019	52,019
EX366	140	0	33,770	33,770
HS	10,657	0	265,794,283	265,794,283
LVE	1	0	0	0
OV65	3,725	0	36,825,276	36,825,276
OV65S	25	0	247,836	247,836
PC	13	14,053,739	0	14,053,739
PPV	2	105,900	0	105,900
SO	9	165,511	0	165,511
Totals		15,428,700	644,423,344	659,852,044

2015 CERTIFIED TOTALS

Property Count: 19,906

36 - MIDWAY ISD
Grand Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		339,339,353			
Non Homesite:		463,108,633			
Ag Market:		114,689,650			
Timber Market:		0		Total Land	(+) 917,137,636
Improvement		Value			
Homesite:		2,014,572,194			
Non Homesite:		1,110,658,919		Total Improvements	(+) 3,125,231,113
Non Real		Count	Value		
Personal Property:	2,112	1,175,943,360			
Mineral Property:	5	23,381			
Autos:	0	0		Total Non Real	(+) 1,175,966,741
				Market Value	= 5,218,335,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,002,020	6,687,630			
Ag Use:	5,500,356	131,510		Productivity Loss	(-) 102,501,664
Timber Use:	0	0		Appraised Value	= 5,115,833,826
Productivity Loss:	102,501,664	6,556,120		Homestead Cap	(-) 8,653,109
				Assessed Value	= 5,107,180,717
				Total Exemptions Amount	(-) 659,852,044
				(Breakdown on Next Page)	
				Net Taxable	= 4,447,328,673

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	21,953,184	14,756,434	176,243.01	198,401.92	147	
OV65	603,989,537	462,619,703	4,807,217.99	5,048,904.51	3,330	
Total	625,942,721	477,376,137	4,983,461.00	5,247,306.43	3,477	Freeze Taxable (-) 477,376,137
Tax Rate	1.320000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	124,270	89,270	9,856	79,414	1	
OV65	10,111,880	8,308,516	6,166,503	2,142,013	51	
Total	10,236,150	8,397,786	6,176,359	2,221,427	52	Transfer Adjustment (-) 2,221,427
						Freeze Adjusted Taxable = 3,967,731,109

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 57,357,511.64 = 3,967,731,109 * (1.320000 / 100) + 4,983,461.00

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

2015 CERTIFIED TOTALS

Property Count: 19,906

36 - MIDWAY ISD
Grand Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,103,550	0	1,103,550
DP	180	0	1,775,194	1,775,194
DV1	82	0	590,980	590,980
DV1S	11	0	55,000	55,000
DV2	66	0	511,880	511,880
DV2S	3	0	22,500	22,500
DV3	64	0	555,440	555,440
DV3S	2	0	20,000	20,000
DV4	396	0	2,905,406	2,905,406
DV4S	62	0	584,661	584,661
DVHS	260	0	36,548,442	36,548,442
DVHSS	37	0	5,281,060	5,281,060
EX	4	0	234,290	234,290
EX-XI	4	0	1,032,610	1,032,610
EX-XL	24	0	10,321,110	10,321,110
EX-XR	4	0	197,870	197,870
EX-XU	18	0	56,911,360	56,911,360
EX-XV	563	0	223,922,357	223,922,357
EX-XV (Prorated)	1	0	52,019	52,019
EX366	140	0	33,770	33,770
HS	10,657	0	265,794,283	265,794,283
LVE	1	0	0	0
OV65	3,725	0	36,825,276	36,825,276
OV65S	25	0	247,836	247,836
PC	13	14,053,739	0	14,053,739
PPV	2	105,900	0	105,900
SO	9	165,511	0	165,511
Totals		15,428,700	644,423,344	659,852,044

2015 CERTIFIED TOTALS

Property Count: 19,906

36 - MIDWAY ISD
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,952		\$45,828,120	\$2,351,976,404
B	MULTIFAMILY RESIDENCE	869		\$897,100	\$205,861,724
C1	VACANT LOTS AND LAND TRACTS	1,170		\$0	\$74,900,069
D1	QUALIFIED OPEN-SPACE LAND	745	27,951.7158	\$0	\$108,002,020
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$37,640	\$2,817,588
E	RURAL LAND, NON QUALIFIED OPEN SPA	496	3,531.0873	\$1,318,610	\$65,387,782
F1	COMMERCIAL REAL PROPERTY	753		\$41,854,450	\$591,552,671
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$1,945,540	\$288,923,083
G1	OIL AND GAS	5		\$0	\$23,381
J1	WATER SYSTEMS	15		\$0	\$679,140
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,378,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	17		\$7,605,140	\$65,095,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$5,471,850
J5	RAILROAD	10		\$0	\$8,902,360
J6	PIPELAND COMPANY	8		\$0	\$244,120
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,204,450
J8	OTHER TYPE OF UTILITY	2		\$0	\$4,394,720
L1	COMMERCIAL PERSONAL PROPERTY	1,804		\$0	\$650,087,260
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$0	\$458,379,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$49,960	\$1,644,320
O	RESIDENTIAL INVENTORY	358		\$7,236,640	\$18,058,452
S	SPECIAL INVENTORY TAX	25		\$0	\$14,435,250
X	TOTALLY EXEMPT PROPERTY	762		\$7,680	\$293,914,836
	Totals		31,482.8031	\$106,780,880	\$5,218,335,490

2015 CERTIFIED TOTALS

Property Count: 19,906

36 - MIDWAY ISD
Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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B	MULTIFAMILY RESIDENCE	869		\$897,100	\$205,861,724
C1	VACANT LOTS AND LAND TRACTS	1,170		\$0	\$74,900,069
D1	QUALIFIED OPEN-SPACE LAND	745	27,951.7158	\$0	\$108,002,020
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$37,640	\$2,817,588
E	RURAL LAND, NON QUALIFIED OPEN SPA	496	3,531.0873	\$1,318,610	\$65,387,782
F1	COMMERCIAL REAL PROPERTY	753		\$41,854,450	\$591,552,671
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$1,945,540	\$288,923,083
G1	OIL AND GAS	5		\$0	\$23,381
J1	WATER SYSTEMS	15		\$0	\$679,140
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,378,930
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	17		\$7,605,140	\$65,095,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	16		\$0	\$5,471,850
J5	RAILROAD	10		\$0	\$8,902,360
J6	PIPELAND COMPANY	8		\$0	\$244,120
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,204,450
J8	OTHER TYPE OF UTILITY	2		\$0	\$4,394,720
L1	COMMERCIAL PERSONAL PROPERTY	1,804		\$0	\$650,087,260
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$0	\$458,379,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$49,960	\$1,644,320
O	RESIDENTIAL INVENTORY	358		\$7,236,640	\$18,058,452
S	SPECIAL INVENTORY TAX	25		\$0	\$14,435,250
X	TOTALLY EXEMPT PROPERTY	762		\$7,680	\$293,914,836
	Totals		31,482.8031	\$106,780,880	\$5,218,335,490

2015 CERTIFIED TOTALS

Property Count: 19,906

36 - MIDWAY ISD
ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	12,642		\$45,665,210	\$2,330,726,490
A2	Real, Residential Mobile Home	135		\$65,370	\$4,357,680
A3	Real, Residential, Aux Improvement	674		\$97,540	\$7,328,194
A4	Real, Imp Only Residential Single Family	7		\$0	\$965,390
A6	Real, Residential, Condominium	79		\$0	\$8,598,650
B1	Apartments Residential Multi Family	32		\$0	\$77,297,457
B2	Residential Duplex Real Multi Family	781		\$897,100	\$117,007,427
B3	Residential Triplex Real Multi Family	14		\$0	\$2,394,340
B4	Residential Fourplex Real Multi Family	44		\$0	\$9,162,500
C1	REAL, VACANT PLATTED RESIDENTIAL L	849		\$0	\$24,225,098
C2	Real, Vacant Platted Commerical Lot	279		\$0	\$49,344,101
C3	REAL, VACANT PLATTED RURAL OR REC	42		\$0	\$1,330,870
D1	REAL, ACREAGE, RANGELAND	745	27,951.7158	\$0	\$108,002,020
D2	IMPROVEMENTS ON QUAL OPEN SPACE	183		\$37,640	\$2,817,588
E1	REAL, FARM/RANCH, HOUSE	301		\$1,300,800	\$48,557,822
E2	REAL, FARM/RANCH, MOBILE HOME	15		\$0	\$352,000
E3	REAL, FARM/RANCH, OTHER IMPROVEME	114		\$17,810	\$2,087,232
E5	NON-QUAL LAND NOT IN AG USE	210		\$0	\$14,390,728
F1	REAL, Commercial	733		\$25,223,610	\$574,218,348
F2	REAL, Industrial	80		\$1,945,540	\$277,239,983
F3	REAL, Imp Only Commercial	20		\$16,630,840	\$17,334,323
F4	REAL, Imp Only Industrial	1		\$0	\$11,683,100
G1	OIL AND GAS	5		\$0	\$23,381
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$679,140
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,378,930
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$7,605,140	\$65,095,550
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	16		\$0	\$5,471,850
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$8,902,360
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$244,120
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$6,204,450
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$4,394,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,804		\$0	\$650,087,260
L2	TANGIBLE, PERSONAL PROPERTY, INDU	94		\$0	\$458,379,530
M1	MOBILE HOME, TANGIBLE	94		\$49,960	\$1,644,320
O1	Res Inventory Vacant Land	291		\$0	\$9,182,102
O2	Res Inventory Improved Residential	68		\$7,236,640	\$8,876,350
S	SPECIAL INVENTORY	25		\$0	\$14,435,250
X	Totally Exempt Property	762		\$7,680	\$293,914,836
	Totals		27,951.7158	\$106,780,880	\$5,218,335,490

2015 CERTIFIED TOTALS

Property Count: 19,906

36 - MIDWAY ISD
Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

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A4	Real, Imp Only Residential Single Family	7		\$0	\$965,390
A6	Real, Residential, Condominium	79		\$0	\$8,598,650
B1	Apartments Residential Multi Family	32		\$0	\$77,297,457
B2	Residential Duplex Real Multi Family	781		\$897,100	\$117,007,427
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B4	Residential Fourplex Real Multi Family	44		\$0	\$9,162,500
C1	REAL, VACANT PLATTED RESIDENTIAL L	849		\$0	\$24,225,098
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J4	REAL & TANGIBLE PERSONAL, UTILITIES,	16		\$0	\$5,471,850
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$8,902,360
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$244,120
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$6,204,450
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$4,394,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,804		\$0	\$650,087,260
L2	TANGIBLE, PERSONAL PROPERTY, INDU	94		\$0	\$458,379,530
M1	MOBILE HOME, TANGIBLE	94		\$49,960	\$1,644,320
O1	Res Inventory Vacant Land	291		\$0	\$9,182,102
O2	Res Inventory Improved Residential	68		\$7,236,640	\$8,876,350
S	SPECIAL INVENTORY	25		\$0	\$14,435,250
X	Totally Exempt Property	762		\$7,680	\$293,914,836
	Totals		27,951.7158	\$106,780,880	\$5,218,335,490

2015 CERTIFIED TOTALS

Property Count: 19,906

36 - MIDWAY ISD
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$106,780,880**
TOTAL NEW VALUE TAXABLE: **\$102,022,200**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2014 Market Value	\$149,320
EX-XL	11.231 Organizations Providing Economic Deve	22	2014 Market Value	\$9,955,320
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	44	2014 Market Value	\$2,460,700
EX366	HOUSE BILL 366	48	2014 Market Value	\$69,250

ABSOLUTE EXEMPTIONS VALUE LOSS \$12,634,590

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$80,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	8	\$60,000
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	30	\$318,751
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$31,570
DVHS	Disabled Veteran Homestead	18	\$3,303,033
HS	HOMESTEAD	309	\$7,706,040
OV65	OVER 65	298	\$2,935,589
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		682	\$14,513,983
NEW EXEMPTIONS VALUE LOSS			\$27,148,573

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	9,778	\$97,635,019
INCREASED EXEMPTIONS VALUE LOSS		9,778	\$97,635,019

TOTAL EXEMPTIONS VALUE LOSS \$124,783,592

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
10,578	\$191,118	\$25,774	\$165,344

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,365	\$191,256	\$25,675	\$165,581

2015 CERTIFIED TOTALS

36 - MIDWAY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 2,219

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value				
Homesite:		9,179,704				
Non Homesite:		13,089,293				
Ag Market:		68,545,466				
Timber Market:		0		Total Land	(+)	90,814,463
Improvement		Value				
Homesite:		70,616,517				
Non Homesite:		38,908,055		Total Improvements	(+)	109,524,572
Non Real		Count	Value			
Personal Property:	161	19,838,640				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	19,838,640
				Market Value	=	220,177,675
Ag	Non Exempt	Exempt				
Total Productivity Market:	68,545,466	0				
Ag Use:	3,840,270	0		Productivity Loss	(-)	64,705,196
Timber Use:	0	0		Appraised Value	=	155,472,479
Productivity Loss:	64,705,196	0		Homestead Cap	(-)	2,321,188
				Assessed Value	=	153,151,291
				Total Exemptions Amount	(-)	46,994,116
				(Breakdown on Next Page)		
				Net Taxable	=	106,157,175

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,764,909	1,568,197	18,973.67	20,980.66	29		
OV65	19,682,358	11,248,399	107,848.37	120,763.54	226		
Total	22,447,267	12,816,596	126,822.04	141,744.20	255	Freeze Taxable	(-) 12,816,596
Tax Rate	1.416000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	119,930	84,930	84,930	0	1		
OV65	305,350	235,350	217,141	18,209	2		
Total	425,280	320,280	302,071	18,209	3	Transfer Adjustment	(-) 18,209
						Freeze Adjusted Taxable	= 93,322,370

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,448,266.80 = 93,322,370 * (1.416000 / 100) + 126,822.04

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

2015 CERTIFIED TOTALS

Property Count: 2,219

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	278,167	278,167
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	9	0	63,523	63,523
DV3	6	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	26	0	262,560	262,560
DV4S	4	0	24,000	24,000
DVHS	13	0	1,877,160	1,877,160
DVHSS	5	0	303,470	303,470
EX-XG	1	0	64,790	64,790
EX-XI	2	0	19,420	19,420
EX-XL	19	0	519,380	519,380
EX-XR	7	0	1,711,760	1,711,760
EX-XU	3	0	941,200	941,200
EX-XV	89	0	23,389,090	23,389,090
EX366	15	0	3,190	3,190
HS	630	0	15,371,133	15,371,133
OV65	241	0	2,055,273	2,055,273
OV65S	3	0	30,000	30,000
Totals		0	46,994,116	46,994,116

2015 CERTIFIED TOTALS

Property Count: 2,219

38 - MOODY ISD (Formerly BELL)
Grand Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		9,179,704			
Non Homesite:		13,089,293			
Ag Market:		68,545,466			
Timber Market:		0		Total Land	(+) 90,814,463
Improvement		Value			
Homesite:		70,616,517			
Non Homesite:		38,908,055		Total Improvements	(+) 109,524,572
Non Real		Count	Value		
Personal Property:		161	19,838,640		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 19,838,640
				Market Value	= 220,177,675
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,545,466	0			
Ag Use:	3,840,270	0		Productivity Loss	(-) 64,705,196
Timber Use:	0	0		Appraised Value	= 155,472,479
Productivity Loss:	64,705,196	0		Homestead Cap	(-) 2,321,188
				Assessed Value	= 153,151,291
				Total Exemptions Amount (Breakdown on Next Page)	(-) 46,994,116
				Net Taxable	= 106,157,175

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,764,909	1,568,197	18,973.67	20,980.66	29		
OV65	19,682,358	11,248,399	107,848.37	120,763.54	226		
Total	22,447,267	12,816,596	126,822.04	141,744.20	255	Freeze Taxable	(-) 12,816,596
Tax Rate	1.416000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	119,930	84,930	84,930	0	1		
OV65	305,350	235,350	217,141	18,209	2		
Total	425,280	320,280	302,071	18,209	3	Transfer Adjustment	(-) 18,209
						Freeze Adjusted Taxable	= 93,322,370

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,448,266.80 = 93,322,370 * (1.416000 / 100) + 126,822.04

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

2015 CERTIFIED TOTALS

Property Count: 2,219

38 - MOODY ISD (Formerly BELL)
Grand Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	278,167	278,167
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	9	0	63,523	63,523
DV3	6	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	26	0	262,560	262,560
DV4S	4	0	24,000	24,000
DVHS	13	0	1,877,160	1,877,160
DVHSS	5	0	303,470	303,470
EX-XG	1	0	64,790	64,790
EX-XI	2	0	19,420	19,420
EX-XL	19	0	519,380	519,380
EX-XR	7	0	1,711,760	1,711,760
EX-XU	3	0	941,200	941,200
EX-XV	89	0	23,389,090	23,389,090
EX366	15	0	3,190	3,190
HS	630	0	15,371,133	15,371,133
OV65	241	0	2,055,273	2,055,273
OV65S	3	0	30,000	30,000
Totals		0	46,994,116	46,994,116

2015 CERTIFIED TOTALS

Property Count: 2,219

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	845		\$164,910	\$61,608,943
B	MULTIFAMILY RESIDENCE	4		\$0	\$732,530
C1	VACANT LOTS AND LAND TRACTS	231		\$0	\$2,105,823
D1	QUALIFIED OPEN-SPACE LAND	559	26,221.8490	\$0	\$68,545,466
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	157		\$290	\$2,263,410
E	RURAL LAND, NON QUALIFIED OPEN SPA	299	1,600.6184	\$536,390	\$29,002,400
F1	COMMERCIAL REAL PROPERTY	64		\$124,790	\$5,682,351
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$600,120
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$241,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$5,291,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$607,590
J5	RAILROAD	5		\$0	\$5,332,880
J6	PIPELAND COMPANY	11		\$0	\$385,710
J7	CABLE TELEVISION COMPANY	2		\$0	\$64,700
J8	OTHER TYPE OF UTILITY	8		\$0	\$1,746,330
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$3,781,980
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$3,120,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$260,210	\$2,247,100
O	RESIDENTIAL INVENTORY	31		\$0	\$168,052
X	TOTALLY EXEMPT PROPERTY	136		\$0	\$26,648,830
	Totals		27,822.4674	\$1,086,590	\$220,177,675

2015 CERTIFIED TOTALS

Property Count: 2,219

38 - MOODY ISD (Formerly BELL)
Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	845		\$164,910	\$61,608,943
B	MULTIFAMILY RESIDENCE	4		\$0	\$732,530
C1	VACANT LOTS AND LAND TRACTS	231		\$0	\$2,105,823
D1	QUALIFIED OPEN-SPACE LAND	559	26,221.8490	\$0	\$68,545,466
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	157		\$290	\$2,263,410
E	RURAL LAND, NON QUALIFIED OPEN SPA	299	1,600.6184	\$536,390	\$29,002,400
F1	COMMERCIAL REAL PROPERTY	64		\$124,790	\$5,682,351
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$600,120
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$241,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$5,291,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$607,590
J5	RAILROAD	5		\$0	\$5,332,880
J6	PIPELAND COMPANY	11		\$0	\$385,710
J7	CABLE TELEVISION COMPANY	2		\$0	\$64,700
J8	OTHER TYPE OF UTILITY	8		\$0	\$1,746,330
L1	COMMERCIAL PERSONAL PROPERTY	94		\$0	\$3,781,980
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$3,120,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$260,210	\$2,247,100
O	RESIDENTIAL INVENTORY	31		\$0	\$168,052
X	TOTALLY EXEMPT PROPERTY	136		\$0	\$26,648,830
	Totals		27,822.4674	\$1,086,590	\$220,177,675

2015 CERTIFIED TOTALS

Property Count: 2,219

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	622		\$143,130	\$53,726,282
A2	Real, Residential Mobile Home	156		\$10,420	\$5,292,393
A3	Real, Residential, Aux Improvement	342		\$11,360	\$2,285,628
A4	Real, Imp Only Residential Single Family	4		\$0	\$304,640
B2	Residential Duplex Real Multi Family	3		\$0	\$393,290
B4	Residential Fourplex Real Multi Family	1		\$0	\$339,240
C1	REAL, VACANT PLATTED RESIDENTIAL L	187		\$0	\$1,703,140
C2	Real, Vacant Platted Commerical Lot	33		\$0	\$227,083
C3	REAL, VACANT PLATTED RURAL OR REC	11		\$0	\$175,600
D1	REAL, ACREAGE, RANGELAND	559	26,221.8490	\$0	\$68,545,466
D2	IMPROVEMENTS ON QUAL OPEN SPACE	157		\$290	\$2,263,410
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$13,440
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$7,370
E1	REAL, FARM/RANCH, HOUSE	179		\$532,790	\$21,959,379
E2	REAL, FARM/RANCH, MOBILE HOME	63		\$0	\$1,891,430
E3	REAL, FARM/RANCH, OTHER IMPROVEME	142		\$3,600	\$1,508,919
E5	NON-QUAL LAND NOT IN AG USE	80		\$0	\$3,621,862
F1	REAL, Commercial	61		\$124,790	\$5,642,660
F2	REAL, Industrial	5		\$0	\$600,120
F3	REAL, Imp Only Commercial	3		\$0	\$39,691
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$241,800
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$5,291,030
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$607,590
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$5,332,880
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$385,710
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$64,700
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,746,330
L1	TANGIBLE, PERSONAL PROPERTY, COMM	94		\$0	\$3,781,980
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$3,120,630
M1	MOBILE HOME, TANGIBLE	115		\$260,210	\$2,224,940
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$22,160
O1	Res Inventory Vacant Land	31		\$0	\$168,052
X	Totally Exempt Property	136		\$0	\$26,648,830
	Totals		26,221.8490	\$1,086,590	\$220,177,675

2015 CERTIFIED TOTALS

Property Count: 2,219

38 - MOODY ISD (Formerly BELL)

Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	622		\$143,130	\$53,726,282
A2	Real, Residential Mobile Home	156		\$10,420	\$5,292,393
A3	Real, Residential, Aux Improvement	342		\$11,360	\$2,285,628
A4	Real, Imp Only Residential Single Family	4		\$0	\$304,640
B2	Residential Duplex Real Multi Family	3		\$0	\$393,290
B4	Residential Fourplex Real Multi Family	1		\$0	\$339,240
C1	REAL, VACANT PLATTED RESIDENTIAL L	187		\$0	\$1,703,140
C2	Real, Vacant Platted Commerical Lot	33		\$0	\$227,083
C3	REAL, VACANT PLATTED RURAL OR REC	11		\$0	\$175,600
D1	REAL, ACREAGE, RANGELAND	559	26,221.8490	\$0	\$68,545,466
D2	IMPROVEMENTS ON QUAL OPEN SPACE	157		\$290	\$2,263,410
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$13,440
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$7,370
E1	REAL, FARM/RANCH, HOUSE	179		\$532,790	\$21,959,379
E2	REAL, FARM/RANCH, MOBILE HOME	63		\$0	\$1,891,430
E3	REAL, FARM/RANCH, OTHER IMPROVEME	142		\$3,600	\$1,508,919
E5	NON-QUAL LAND NOT IN AG USE	80		\$0	\$3,621,862
F1	REAL, Commercial	61		\$124,790	\$5,642,660
F2	REAL, Industrial	5		\$0	\$600,120
F3	REAL, Imp Only Commercial	3		\$0	\$39,691
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$241,800
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$5,291,030
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$607,590
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$5,332,880
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$385,710
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$64,700
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,746,330
L1	TANGIBLE, PERSONAL PROPERTY, COMM	94		\$0	\$3,781,980
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$3,120,630
M1	MOBILE HOME, TANGIBLE	115		\$260,210	\$2,224,940
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$22,160
O1	Res Inventory Vacant Land	31		\$0	\$168,052
X	Totally Exempt Property	136		\$0	\$26,648,830
	Totals		26,221.8490	\$1,086,590	\$220,177,675

2015 CERTIFIED TOTALS

Property Count: 2,219

38 - MOODY ISD (Formerly BELL)
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$1,086,590**
TOTAL NEW VALUE TAXABLE: **\$1,046,290**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2014 Market Value	\$12,090
EX366	HOUSE BILL 366	11	2014 Market Value	\$19,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$31,800

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	13	\$310,970
OV65	OVER 65	13	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS			30
NEW EXEMPTIONS VALUE LOSS			\$514,770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	589	\$5,724,910
INCREASED EXEMPTIONS VALUE LOSS			589
TOTAL EXEMPTIONS VALUE LOSS			\$6,239,680

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
596	\$103,605	\$28,478	\$75,127
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
448	\$96,490	\$28,065	\$68,425

2015 CERTIFIED TOTALS

38 - MOODY ISD (Formerly BELL)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 38

40 - OGLESBY ISD (formerly Coryell)
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value		
Homesite:		53,300		
Non Homesite:		585,350		
Ag Market:		3,384,860		
Timber Market:		0	Total Land	(+) 4,023,510
Improvement		Value		
Homesite:		254,610		
Non Homesite:		48,590	Total Improvements	(+) 303,200
Non Real		Count	Value	
Personal Property:	6	35,190		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 35,190
			Market Value	= 4,361,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,384,860	0		
Ag Use:	413,810	0	Productivity Loss	(-) 2,971,050
Timber Use:	0	0	Appraised Value	= 1,390,850
Productivity Loss:	2,971,050	0	Homestead Cap	(-) 18,855
			Assessed Value	= 1,371,995
			Total Exemptions Amount (Breakdown on Next Page)	(-) 659,180
			Net Taxable	= 712,815

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,828.78 = 712,815 * (1.098290 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 38

40 - OGLESBY ISD (formerly Coryell)
ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	584,180	584,180
EX366	1	0	0	0
HS	3	0	75,000	75,000
	Totals	0	659,180	659,180

2015 CERTIFIED TOTALS

Property Count: 38

40 - OGLESBY ISD (formerly Coryell)
Grand Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		53,300			
Non Homesite:		585,350			
Ag Market:		3,384,860			
Timber Market:		0		Total Land	(+) 4,023,510
Improvement		Value			
Homesite:		254,610			
Non Homesite:		48,590		Total Improvements	(+) 303,200
Non Real		Count	Value		
Personal Property:	6	35,190			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 35,190
				Market Value	= 4,361,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,384,860	0			
Ag Use:	413,810	0		Productivity Loss	(-) 2,971,050
Timber Use:	0	0		Appraised Value	= 1,390,850
Productivity Loss:	2,971,050	0		Homestead Cap	(-) 18,855
				Assessed Value	= 1,371,995
				Total Exemptions Amount (Breakdown on Next Page)	(-) 659,180
				Net Taxable	= 712,815

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
7,828.78 = 712,815 * (1.098290 / 100)

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

2015 CERTIFIED TOTALS

Property Count: 38

40 - OGLESBY ISD (formerly Coryell)
Grand Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	584,180	584,180
EX366	1	0	0	0
HS	3	0	75,000	75,000
	Totals	0	659,180	659,180

2015 CERTIFIED TOTALS

Property Count: 38

40 - OGLESBY ISD (formerly Coryell)
ARB Approved Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$76,560
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$1,170
D1	QUALIFIED OPEN-SPACE LAND	28	1,576.5490	\$0	\$3,384,860
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,400
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	6.0000	\$0	\$278,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$12,180
J6	PIPELAND COMPANY	2		\$0	\$22,500
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$510
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$584,180
	Totals		1,582.5490	\$0	\$4,361,900

2015 CERTIFIED TOTALS

Property Count: 38

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State Category Breakdown

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	Totals		1,582.5490	\$0	\$4,361,900

2015 CERTIFIED TOTALS

Property Count: 38

40 - OGLESBY ISD (formerly Coryell)
ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$61,530
A3	Real, Residential, Aux Improvement	1		\$0	\$15,030
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$1,170
D1	REAL, ACREAGE, RANGELAND	28	1,576.5490	\$0	\$3,384,860
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,400
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$231,350
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$47,190
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$12,180
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$22,500
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$510
X	Totally Exempt Property	3		\$0	\$584,180
Totals			1,576.5490	\$0	\$4,361,900

2015 CERTIFIED TOTALS

Property Count: 38

40 - OGLESBY ISD (formerly Coryell)
Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$61,530
A3	Real, Residential, Aux Improvement	1		\$0	\$15,030
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$1,170
D1	REAL, ACREAGE, RANGELAND	28	1,576.5490	\$0	\$3,384,860
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,400
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$231,350
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$47,190
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$12,180
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$22,500
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$510
X	Totally Exempt Property	3		\$0	\$584,180
	Totals		1,576.5490	\$0	\$4,361,900

2015 CERTIFIED TOTALS

Property Count: 38

40 - OGLESBY ISD (formerly Coryell)
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: \$0
TOTAL NEW VALUE TAXABLE: \$0

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2014 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			
\$0			

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2	\$20,000
INCREASED EXEMPTIONS VALUE LOSS			
2			
\$20,000			

TOTAL EXEMPTIONS VALUE LOSS \$20,000

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
3	\$83,220	\$31,285	\$51,935
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$76,560	\$43,855	\$32,705

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		8,399,670			
Non Homesite:		14,612,559			
Ag Market:		41,071,239			
Timber Market:		0		Total Land	(+) 64,083,468
Improvement		Value			
Homesite:		58,867,144			
Non Homesite:		866,812,763		Total Improvements	(+) 925,679,907
Non Real		Count	Value		
Personal Property:		225	61,500,380		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 61,500,380
				Market Value	= 1,051,263,755
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,071,239	0			
Ag Use:	2,823,960	0		Productivity Loss	(-) 38,247,279
Timber Use:	0	0		Appraised Value	= 1,013,016,476
Productivity Loss:	38,247,279	0		Homestead Cap	(-) 1,799,796
				Assessed Value	= 1,011,216,680
				Total Exemptions Amount	(-) 327,101,296
				(Breakdown on Next Page)	
				Net Taxable	= 684,115,384

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,176,656	588,850	6,372.58	7,258.60	15			
OV65	16,871,059	8,651,719	73,770.79	80,006.44	185			
Total	18,047,715	9,240,569	80,143.37	87,265.04	200	Freeze Taxable	(-) 9,240,569	
Tax Rate	1.395000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	306,820	185,438	89,332	96,106	3			
Total	306,820	185,438	89,332	96,106	3	Transfer Adjustment	(-) 96,106	
						Freeze Adjusted Taxable	= 674,778,709	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,493,306.36 = 674,778,709 * (1.395000 / 100) + 80,143.37

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

2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	140,469	140,469
DV1	5	0	34,610	34,610
DV2	2	0	15,000	15,000
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	19	0	175,770	175,770
DV4S	3	0	36,000	36,000
DVHS	7	0	380,421	380,421
DVHSS	3	0	127,710	127,710
EX-XG	2	0	21,280	21,280
EX-XI	1	0	103,550	103,550
EX-XR	4	0	116,090	116,090
EX-XV	113	0	79,156,978	79,156,978
EX366	24	0	2,060	2,060
HS	524	5,076,794	12,775,893	17,852,687
LVE	1	0	0	0
OV65	205	0	1,807,456	1,807,456
OV65S	1	0	10,000	10,000
PC	9	227,089,215	0	227,089,215
Totals		232,166,009	94,935,287	327,101,296

2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
Grand Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		8,399,670			
Non Homesite:		14,612,559			
Ag Market:		41,071,239			
Timber Market:		0	Total Land	(+)	64,083,468
Improvement		Value			
Homesite:		58,867,144			
Non Homesite:		866,812,763	Total Improvements	(+)	925,679,907
Non Real		Count	Value		
Personal Property:	225	61,500,380			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	61,500,380
			Market Value	=	1,051,263,755
Ag	Non Exempt	Exempt			
Total Productivity Market:	41,071,239	0			
Ag Use:	2,823,960	0	Productivity Loss	(-)	38,247,279
Timber Use:	0	0	Appraised Value	=	1,013,016,476
Productivity Loss:	38,247,279	0	Homestead Cap	(-)	1,799,796
			Assessed Value	=	1,011,216,680
			Total Exemptions Amount (Breakdown on Next Page)	(-)	327,101,296
			Net Taxable	=	684,115,384

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,176,656	588,850	6,372.58	7,258.60	15		
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Total	18,047,715	9,240,569	80,143.37	87,265.04	200	Freeze Taxable	(-) 9,240,569
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OV65	306,820	185,438	89,332	96,106	3		
Total	306,820	185,438	89,332	96,106	3	Transfer Adjustment	(-) 96,106
						Freeze Adjusted Taxable	= 674,778,709

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,493,306.36 = 674,778,709 * (1.395000 / 100) + 80,143.37

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

2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
Grand Totals

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DP	17	0	140,469	140,469
DV1	5	0	34,610	34,610
DV2	2	0	15,000	15,000
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	19	0	175,770	175,770
DV4S	3	0	36,000	36,000
DVHS	7	0	380,421	380,421
DVHSS	3	0	127,710	127,710
EX-XG	2	0	21,280	21,280
EX-XI	1	0	103,550	103,550
EX-XR	4	0	116,090	116,090
EX-XV	113	0	79,156,978	79,156,978
EX366	24	0	2,060	2,060
HS	524	5,076,794	12,775,893	17,852,687
LVE	1	0	0	0
OV65	205	0	1,807,456	1,807,456
OV65S	1	0	10,000	10,000
PC	9	227,089,215	0	227,089,215
Totals		232,166,009	94,935,287	327,101,296

2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
ARB Approved Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	579		\$1,148,490	\$47,691,098
B	MULTIFAMILY RESIDENCE	4		\$0	\$618,503
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$1,447,300
D1	QUALIFIED OPEN-SPACE LAND	438	24,569.3821	\$0	\$41,071,239
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	179		\$264,250	\$2,103,277
E	RURAL LAND, NON QUALIFIED OPEN SPA	391	2,284.2396	\$1,198,580	\$30,743,557
F1	COMMERCIAL REAL PROPERTY	35		\$35,150	\$4,696,440
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$781,768,113
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$216,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$14,898,620
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$692,530
J5	RAILROAD	5		\$0	\$4,201,560
J6	PIPELAND COMPANY	76		\$0	\$11,427,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,540
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,110
L1	COMMERCIAL PERSONAL PROPERTY	85		\$0	\$8,349,910
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$19,795,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$283,980	\$1,827,500
O	RESIDENTIAL INVENTORY	6		\$0	\$57,230
S	SPECIAL INVENTORY TAX	2		\$0	\$223,210
X	TOTALLY EXEMPT PROPERTY	144		\$959,970	\$79,399,958
	Totals		26,853.6217	\$3,890,420	\$1,051,263,755

2015 CERTIFIED TOTALS

Property Count: 1,781

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Grand Totals

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J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$692,530
J5	RAILROAD	5		\$0	\$4,201,560
J6	PIPELAND COMPANY	76		\$0	\$11,427,730
J7	CABLE TELEVISION COMPANY	1		\$0	\$28,540
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2015 CERTIFIED TOTALS

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42 - RIESEL ISD
ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	447		\$849,910	\$43,273,040
A2	Real, Residential Mobile Home	83		\$90,810	\$2,706,029
A3	Real, Residential, Aux Improvement	201		\$207,770	\$1,680,759
A4	Real, Imp Only Residential Single Family	1		\$0	\$31,270
B2	Residential Duplex Real Multi Family	2		\$0	\$476,190
B3	Residential Triplex Real Multi Family	2		\$0	\$142,313
C1	REAL, VACANT PLATTED RESIDENTIAL L	100		\$0	\$1,188,470
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$142,700
C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$116,130
D1	REAL, ACREAGE, RANGELAND	438	24,569.3821	\$0	\$41,071,239
D2	IMPROVEMENTS ON QUAL OPEN SPACE	179	0.4140	\$264,250	\$2,103,277
E1	REAL, FARM/RANCH, HOUSE	241		\$565,240	\$23,273,318
E2	REAL, FARM/RANCH, MOBILE HOME	52		\$337,700	\$1,266,770
E3	REAL, FARM/RANCH, OTHER IMPROVEME	138		\$295,640	\$1,102,069
E5	NON-QUAL LAND NOT IN AG USE	123		\$0	\$5,101,400
F1	REAL, Commercial	35		\$35,150	\$4,696,440
F2	REAL, Industrial	5		\$0	\$31,520,773
F4	REAL, Imp Only Industrial	5		\$0	\$750,247,340
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$216,800
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$14,898,620
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$692,530
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$4,201,560
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	76		\$0	\$11,427,730
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,540
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,110
L1	TANGIBLE, PERSONAL PROPERTY, COMM	85		\$0	\$8,349,910
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$19,795,530
M1	MOBILE HOME, TANGIBLE	82		\$283,980	\$1,827,500
O1	Res Inventory Vacant Land	6		\$0	\$57,230
S	SPECIAL INVENTORY	2		\$0	\$223,210
X	Totally Exempt Property	144		\$959,970	\$79,399,958
	Totals		24,569.7961	\$3,890,420	\$1,051,263,755

2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A3	Real, Residential, Aux Improvement	201		\$207,770	\$1,680,759
A4	Real, Imp Only Residential Single Family	1		\$0	\$31,270
B2	Residential Duplex Real Multi Family	2		\$0	\$476,190
B3	Residential Triplex Real Multi Family	2		\$0	\$142,313
C1	REAL, VACANT PLATTED RESIDENTIAL L	100		\$0	\$1,188,470
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D1	REAL, ACREAGE, RANGELAND	438	24,569.3821	\$0	\$41,071,239
D2	IMPROVEMENTS ON QUAL OPEN SPACE	179	0.4140	\$264,250	\$2,103,277
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F1	REAL, Commercial	35		\$35,150	\$4,696,440
F2	REAL, Industrial	5		\$0	\$31,520,773
F4	REAL, Imp Only Industrial	5		\$0	\$750,247,340
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$216,800
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$14,898,620
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$692,530
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$4,201,560
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	76		\$0	\$11,427,730
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$28,540
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,110
L1	TANGIBLE, PERSONAL PROPERTY, COMM	85		\$0	\$8,349,910
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$19,795,530
M1	MOBILE HOME, TANGIBLE	82		\$283,980	\$1,827,500
O1	Res Inventory Vacant Land	6		\$0	\$57,230
S	SPECIAL INVENTORY	2		\$0	\$223,210
X	Totally Exempt Property	144		\$959,970	\$79,399,958
	Totals		24,569.7961	\$3,890,420	\$1,051,263,755

2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$3,890,420**
TOTAL NEW VALUE TAXABLE: **\$2,621,819**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2014 Market Value	\$0
EX366	HOUSE BILL 366	15	2014 Market Value	\$453,540
ABSOLUTE EXEMPTIONS VALUE LOSS				\$453,540

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$7,610
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	17	\$557,642
OV65	OVER 65	16	\$132,222
PARTIAL EXEMPTIONS VALUE LOSS			\$721,474
NEW EXEMPTIONS VALUE LOSS			\$1,175,014

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	479	\$4,583,430
INCREASED EXEMPTIONS VALUE LOSS			\$4,583,430

TOTAL EXEMPTIONS VALUE LOSS \$5,758,444

New Ag / Timber Exemptions

2014 Market Value \$4,300 Count: 1
2015 Ag/Timber Use \$40
NEW AG / TIMBER VALUE LOSS \$4,260

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
491	\$105,699	\$38,503	\$67,196
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
323	\$105,904	\$37,859	\$68,045

2015 CERTIFIED TOTALS

42 - RIESEL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 5,878

44 - ROBINSON ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		72,027,687			
Non Homesite:		43,996,188			
Ag Market:		95,562,190			
Timber Market:		0		Total Land	(+) 211,586,065
Improvement		Value			
Homesite:		449,542,416			
Non Homesite:		104,802,702		Total Improvements	(+) 554,345,118
Non Real		Count	Value		
Personal Property:		460	41,877,720		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 41,877,720
				Market Value	= 807,808,903
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,312,190	7,250,000			
Ag Use:	6,328,913	190,860		Productivity Loss	(-) 81,983,277
Timber Use:	0	0		Appraised Value	= 725,825,626
Productivity Loss:	81,983,277	7,059,140		Homestead Cap	(-) 3,582,094
				Assessed Value	= 722,243,532
				Total Exemptions Amount	(-) 136,107,494
				(Breakdown on Next Page)	
				Net Taxable	= 586,136,038

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	11,069,744	7,844,074	88,544.81	93,337.91	86	
OV65	135,621,389	95,177,887	892,731.04	923,630.80	1,010	
Total	146,691,133	103,021,961	981,275.85	1,016,968.71	1,096	Freeze Taxable (-) 103,021,961
Tax Rate	1.510000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	63,070	28,070	23,205	4,865	1	
OV65	1,381,950	1,096,950	761,590	335,360	8	
Total	1,445,020	1,125,020	784,795	340,225	9	Transfer Adjustment (-) 340,225
						Freeze Adjusted Taxable = 482,773,852

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,271,161.02 = 482,773,852 * (1.510000 / 100) + 981,275.85

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

2015 CERTIFIED TOTALS

Property Count: 5,878

44 - ROBINSON ISD
ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	20,820	0	20,820
DP	99	0	980,000	980,000
DV1	30	0	199,000	199,000
DV1S	4	0	20,000	20,000
DV2	14	0	123,000	123,000
DV2S	1	0	7,500	7,500
DV3	21	0	162,000	162,000
DV3S	2	0	20,000	20,000
DV4	120	0	963,229	963,229
DV4S	18	0	183,790	183,790
DVHS	58	0	6,586,295	6,586,295
DVHSS	5	0	662,100	662,100
EX-XI	2	0	237,000	237,000
EX-XL	1	0	7,250,000	7,250,000
EX-XR	6	0	117,720	117,720
EX-XU	2	0	206,950	206,950
EX-XV	166	0	32,676,145	32,676,145
EX366	56	0	15,540	15,540
HS	3,002	0	74,690,656	74,690,656
OV65	1,104	0	10,876,099	10,876,099
OV65S	9	0	70,000	70,000
PC	1	21,900	0	21,900
SO	1	17,750	0	17,750
Totals		60,470	136,047,024	136,107,494

2015 CERTIFIED TOTALS

Property Count: 5,878

44 - ROBINSON ISD
Grand Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		72,027,687			
Non Homesite:		43,996,188			
Ag Market:		95,562,190			
Timber Market:		0		Total Land	(+) 211,586,065
Improvement		Value			
Homesite:		449,542,416			
Non Homesite:		104,802,702		Total Improvements	(+) 554,345,118
Non Real		Count	Value		
Personal Property:		460	41,877,720		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 41,877,720
				Market Value	= 807,808,903
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,312,190	7,250,000			
Ag Use:	6,328,913	190,860		Productivity Loss	(-) 81,983,277
Timber Use:	0	0		Appraised Value	= 725,825,626
Productivity Loss:	81,983,277	7,059,140		Homestead Cap	(-) 3,582,094
				Assessed Value	= 722,243,532
				Total Exemptions Amount	(-) 136,107,494
				(Breakdown on Next Page)	
				Net Taxable	= 586,136,038

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	11,069,744	7,844,074	88,544.81	93,337.91	86	
OV65	135,621,389	95,177,887	892,731.04	923,630.80	1,010	
Total	146,691,133	103,021,961	981,275.85	1,016,968.71	1,096	Freeze Taxable (-) 103,021,961
Tax Rate	1.510000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	63,070	28,070	23,205	4,865	1	
OV65	1,381,950	1,096,950	761,590	335,360	8	
Total	1,445,020	1,125,020	784,795	340,225	9	Transfer Adjustment (-) 340,225
						Freeze Adjusted Taxable = 482,773,852

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,271,161.02 = 482,773,852 * (1.510000 / 100) + 981,275.85

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

2015 CERTIFIED TOTALS

Property Count: 5,878

44 - ROBINSON ISD
Grand Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	20,820	0	20,820
DP	99	0	980,000	980,000
DV1	30	0	199,000	199,000
DV1S	4	0	20,000	20,000
DV2	14	0	123,000	123,000
DV2S	1	0	7,500	7,500
DV3	21	0	162,000	162,000
DV3S	2	0	20,000	20,000
DV4	120	0	963,229	963,229
DV4S	18	0	183,790	183,790
DVHS	58	0	6,586,295	6,586,295
DVHSS	5	0	662,100	662,100
EX-XI	2	0	237,000	237,000
EX-XL	1	0	7,250,000	7,250,000
EX-XR	6	0	117,720	117,720
EX-XU	2	0	206,950	206,950
EX-XV	166	0	32,676,145	32,676,145
EX366	56	0	15,540	15,540
HS	3,002	0	74,690,656	74,690,656
OV65	1,104	0	10,876,099	10,876,099
OV65S	9	0	70,000	70,000
PC	1	21,900	0	21,900
SO	1	17,750	0	17,750
Totals		60,470	136,047,024	136,107,494

2015 CERTIFIED TOTALS

Property Count: 5,878

44 - ROBINSON ISD
ARB Approved Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,408		\$6,756,720	\$464,710,005
B	MULTIFAMILY RESIDENCE	83		\$0	\$13,246,237
C1	VACANT LOTS AND LAND TRACTS	360		\$0	\$8,095,744
D1	QUALIFIED OPEN-SPACE LAND	943	33,950.7921	\$0	\$88,312,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	266		\$29,111	\$3,320,461
E	RURAL LAND, NON QUALIFIED OPEN SPA	654	2,467.4062	\$1,443,380	\$81,008,021
F1	COMMERCIAL REAL PROPERTY	157		\$5,176,580	\$63,970,360
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$927,980
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$919,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$10,265,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,013,310
J5	RAILROAD	1		\$0	\$15,850
J6	PIPELAND COMPANY	10		\$0	\$2,733,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,486,820
L1	COMMERCIAL PERSONAL PROPERTY	359		\$0	\$22,069,340
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$1,796,260
M1	TANGIBLE OTHER PERSONAL, MOBILE H	51		\$110,890	\$985,490
O	RESIDENTIAL INVENTORY	26		\$0	\$574,030
S	SPECIAL INVENTORY TAX	12		\$0	\$833,590
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$40,524,175
	Totals		36,418.1983	\$13,516,681	\$807,808,903

2015 CERTIFIED TOTALS

Property Count: 5,878

44 - ROBINSON ISD
Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,408		\$6,756,720	\$464,710,005
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C1	VACANT LOTS AND LAND TRACTS	360		\$0	\$8,095,744
D1	QUALIFIED OPEN-SPACE LAND	943	33,950.7921	\$0	\$88,312,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	266		\$29,111	\$3,320,461
E	RURAL LAND, NON QUALIFIED OPEN SPA	654	2,467.4062	\$1,443,380	\$81,008,021
F1	COMMERCIAL REAL PROPERTY	157		\$5,176,580	\$63,970,360
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$927,980
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$919,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$10,265,330
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,013,310
J5	RAILROAD	1		\$0	\$15,850
J6	PIPELAND COMPANY	10		\$0	\$2,733,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,486,820
L1	COMMERCIAL PERSONAL PROPERTY	359		\$0	\$22,069,340
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$1,796,260
M1	TANGIBLE OTHER PERSONAL, MOBILE H	51		\$110,890	\$985,490
O	RESIDENTIAL INVENTORY	26		\$0	\$574,030
S	SPECIAL INVENTORY TAX	12		\$0	\$833,590
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$40,524,175
	Totals		36,418.1983	\$13,516,681	\$807,808,903

2015 CERTIFIED TOTALS

Property Count: 5,878

44 - ROBINSON ISD
ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,280		\$6,631,810	\$458,832,502
A2	Real, Residential Mobile Home	63		\$730	\$1,891,100
A3	Real, Residential, Aux Improvement	299		\$124,180	\$3,739,533
A4	Real, Imp Only Residential Single Family	6		\$0	\$246,870
B1	Apartments Residential Multi Family	1		\$0	\$785,100
B2	Residential Duplex Real Multi Family	69		\$0	\$8,960,417
B3	Residential Triplex Real Multi Family	1		\$0	\$128,050
B4	Residential Fourplex Real Multi Family	12		\$0	\$3,372,670
C1	REAL, VACANT PLATTED RESIDENTIAL L	321		\$0	\$5,100,372
C2	Real, Vacant Platted Commerical Lot	28		\$0	\$2,787,174
C3	REAL, VACANT PLATTED RURAL OR REC	11		\$0	\$208,198
D1	REAL, ACREAGE, RANGELAND	943	33,950.7921	\$0	\$88,312,190
D2	IMPROVEMENTS ON QUAL OPEN SPACE	266		\$29,111	\$3,320,461
E1	REAL, FARM/RANCH, HOUSE	507		\$1,390,760	\$72,779,172
E2	REAL, FARM/RANCH, MOBILE HOME	27		\$0	\$666,230
E3	REAL, FARM/RANCH, OTHER IMPROVEME	113		\$52,620	\$1,407,856
E5	NON-QUAL LAND NOT IN AG USE	149		\$0	\$6,154,763
F1	REAL, Commercial	154		\$5,176,580	\$63,861,220
F2	REAL, Industrial	4		\$0	\$927,980
F3	REAL, Imp Only Commercial	3		\$0	\$109,140
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$919,880
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$10,265,330
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,013,310
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$15,850
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$2,733,830
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,486,820
L1	TANGIBLE, PERSONAL PROPERTY, COMM	359		\$0	\$22,069,340
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$1,796,260
M1	MOBILE HOME, TANGIBLE	51		\$110,890	\$985,490
O1	Res Inventory Vacant Land	26		\$0	\$574,030
S	SPECIAL INVENTORY	12		\$0	\$833,590
X	Totally Exempt Property	234		\$0	\$40,524,175
	Totals		33,950.7921	\$13,516,681	\$807,808,903

2015 CERTIFIED TOTALS

Property Count: 5,878

44 - ROBINSON ISD
Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,280		\$6,631,810	\$458,832,502
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D1	REAL, ACREAGE, RANGELAND	943	33,950.7921	\$0	\$88,312,190
D2	IMPROVEMENTS ON QUAL OPEN SPACE	266		\$29,111	\$3,320,461
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J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$10,265,330
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,013,310
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J6	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$2,733,830
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,486,820
L1	TANGIBLE, PERSONAL PROPERTY, COMM	359		\$0	\$22,069,340
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$1,796,260
M1	MOBILE HOME, TANGIBLE	51		\$110,890	\$985,490
O1	Res Inventory Vacant Land	26		\$0	\$574,030
S	SPECIAL INVENTORY	12		\$0	\$833,590
X	Totally Exempt Property	234		\$0	\$40,524,175
	Totals		33,950.7921	\$13,516,681	\$807,808,903

2015 CERTIFIED TOTALS

Property Count: 5,878

44 - ROBINSON ISD
Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: \$13,516,681
TOTAL NEW VALUE TAXABLE: \$13,164,901

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	1	2014 Market Value	\$7,250,000
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2014 Market Value	\$6,540
EX-XV	Other Exemptions (including public property, re	15	2014 Market Value	\$270,620
EX366	HOUSE BILL 366	28	2014 Market Value	\$20,990
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,548,150

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$24,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$52,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$140,348
HS	HOMESTEAD	61	\$1,525,000
OV65	OVER 65	69	\$690,000
PARTIAL EXEMPTIONS VALUE LOSS		147	\$2,493,848
NEW EXEMPTIONS VALUE LOSS			\$10,041,998

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2,771	\$27,602,779
INCREASED EXEMPTIONS VALUE LOSS		2,771	\$27,602,779

TOTAL EXEMPTIONS VALUE LOSS \$37,644,777

New Ag / Timber Exemptions

2014 Market Value \$253,150 Count: 6
2015 Ag/Timber Use \$8,100
NEW AG / TIMBER VALUE LOSS \$245,050

New Annexations

New Deannexations

2015 CERTIFIED TOTALS

44 - ROBINSON ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,977	\$149,833	\$26,129	\$123,704

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,615	\$148,012	\$25,926	\$122,086

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 758

46 - VALLEY MILLS ISD (formerly Bosque)
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value			
Homesite:		4,845,190			
Non Homesite:		6,605,712			
Ag Market:		50,484,567			
Timber Market:		0		Total Land	(+) 61,935,469
Improvement		Value			
Homesite:		36,501,137			
Non Homesite:		10,148,736		Total Improvements	(+) 46,649,873
Non Real		Count	Value		
Personal Property:		56	6,004,140		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,004,140
				Market Value	= 114,589,482
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,484,567	0			
Ag Use:	1,694,310	0		Productivity Loss	(-) 48,790,257
Timber Use:	0	0		Appraised Value	= 65,799,225
Productivity Loss:	48,790,257	0		Homestead Cap	(-) 638,287
				Assessed Value	= 65,160,938
				Total Exemptions Amount (Breakdown on Next Page)	(-) 14,819,484
				Net Taxable	= 50,341,454

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	768,038	593,038	7,603.20	7,802.01	5		
OV65	10,679,716	7,325,422	67,616.78	74,874.11	79		
Total	11,447,754	7,918,460	75,219.98	82,676.12	84	Freeze Taxable	(-) 7,918,460
Tax Rate	1.314000						
						Freeze Adjusted Taxable	= 42,422,994

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 632,658.12 = 42,422,994 * (1.314000 / 100) + 75,219.98

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

2015 CERTIFIED TOTALS

Property Count: 758

46 - VALLEY MILLS ISD (formerly Bosque)
ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	9	0	67,420	67,420
DVHS	4	0	554,370	554,370
EX-XR	3	0	87,310	87,310
EX-XV	14	0	7,287,770	7,287,770
EX366	3	0	740	740
HS	235	0	5,811,450	5,811,450
OV65	88	0	856,424	856,424
OV65S	2	0	20,000	20,000
Totals		0	14,819,484	14,819,484

2015 CERTIFIED TOTALS

Property Count: 758

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

2/27/2017

2:16:45PM

Land	Value			
Homesite:	4,845,190			
Non Homesite:	6,605,712			
Ag Market:	50,484,567			
Timber Market:	0	Total Land	(+)	61,935,469
Improvement	Value			
Homesite:	36,501,137			
Non Homesite:	10,148,736	Total Improvements	(+)	46,649,873
Non Real	Count	Value		
Personal Property:	56	6,004,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,004,140
			Market Value	= 114,589,482
Ag	Non Exempt	Exempt		
Total Productivity Market:	50,484,567	0		
Ag Use:	1,694,310	0	Productivity Loss	(-) 48,790,257
Timber Use:	0	0	Appraised Value	= 65,799,225
Productivity Loss:	48,790,257	0	Homestead Cap	(-) 638,287
			Assessed Value	= 65,160,938
			Total Exemptions Amount (Breakdown on Next Page)	(-) 14,819,484
			Net Taxable	= 50,341,454

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	768,038	593,038	7,603.20	7,802.01	5		
OV65	10,679,716	7,325,422	67,616.78	74,874.11	79		
Total	11,447,754	7,918,460	75,219.98	82,676.12	84	Freeze Taxable	(-) 7,918,460
Tax Rate	1.314000						
						Freeze Adjusted Taxable	= 42,422,994

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 632,658.12 = 42,422,994 * (1.314000 / 100) + 75,219.98

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

2015 CERTIFIED TOTALS

Property Count: 758

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	9	0	67,420	67,420
DVHS	4	0	554,370	554,370
EX-XR	3	0	87,310	87,310
EX-XV	14	0	7,287,770	7,287,770
EX366	3	0	740	740
HS	235	0	5,811,450	5,811,450
OV65	88	0	856,424	856,424
OV65S	2	0	20,000	20,000
Totals		0	14,819,484	14,819,484

2015 CERTIFIED TOTALS

Property Count: 758

46 - VALLEY MILLS ISD (formerly Bosque)
ARB Approved Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	175		\$20,790	\$22,660,506
C1	VACANT LOTS AND LAND TRACTS	75		\$0	\$1,105,030
D1	QUALIFIED OPEN-SPACE LAND	329	20,862.0624	\$0	\$50,484,567
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$0	\$1,758,719
E	RURAL LAND, NON QUALIFIED OPEN SPA	201	1,322.2230	\$930	\$24,299,450
F1	COMMERCIAL REAL PROPERTY	3		\$14,180	\$430,700
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$149,980
J1	WATER SYSTEMS	3		\$0	\$54,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$129,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$14,240
J5	RAILROAD	3		\$0	\$4,136,730
J6	PIPELAND COMPANY	3		\$0	\$180,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,990
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$1,134,300
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$89,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$145,070	\$346,890
S	SPECIAL INVENTORY TAX	1		\$0	\$225,370
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$7,375,820
		Totals	22,184.2854	\$180,970	\$114,589,482

2015 CERTIFIED TOTALS

Property Count: 758

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	175		\$20,790	\$22,660,506
C1	VACANT LOTS AND LAND TRACTS	75		\$0	\$1,105,030
D1	QUALIFIED OPEN-SPACE LAND	329	20,862.0624	\$0	\$50,484,567
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$0	\$1,758,719
E	RURAL LAND, NON QUALIFIED OPEN SPA	201	1,322.2230	\$930	\$24,299,450
F1	COMMERCIAL REAL PROPERTY	3		\$14,180	\$430,700
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$149,980
J1	WATER SYSTEMS	3		\$0	\$54,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$129,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$14,240
J5	RAILROAD	3		\$0	\$4,136,730
J6	PIPELAND COMPANY	3		\$0	\$180,790
J7	CABLE TELEVISION COMPANY	1		\$0	\$12,990
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$1,134,300
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$89,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$145,070	\$346,890
S	SPECIAL INVENTORY TAX	1		\$0	\$225,370
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$7,375,820
		Totals	22,184.2854	\$180,970	\$114,589,482

2015 CERTIFIED TOTALS

Property Count: 758

46 - VALLEY MILLS ISD (formerly Bosque)
ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	147		\$1,630	\$21,526,386
A2	Real, Residential Mobile Home	13		\$18,230	\$509,640
A3	Real, Residential, Aux Improvement	63		\$930	\$612,190
A4	Real, Imp Only Residential Single Family	1		\$0	\$12,290
C1	REAL, VACANT PLATTED RESIDENTIAL L	66		\$0	\$875,450
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$35,970
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$193,610
D1	REAL, ACREAGE, RANGELAND	329	20,862.0624	\$0	\$50,484,567
D2	IMPROVEMENTS ON QUAL OPEN SPACE	96		\$0	\$1,758,719
E1	REAL, FARM/RANCH, HOUSE	142		\$0	\$19,799,658
E2	REAL, FARM/RANCH, MOBILE HOME	17		\$0	\$624,193
E3	REAL, FARM/RANCH, OTHER IMPROVEME	82		\$930	\$671,646
E5	NON-QUAL LAND NOT IN AG USE	59		\$0	\$3,203,953
F1	REAL, Commercial	3		\$14,180	\$430,700
F2	REAL, Industrial	1		\$0	\$149,980
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$54,070
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$129,970
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$14,240
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$4,136,730
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$180,790
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$12,990
L1	TANGIBLE, PERSONAL PROPERTY, COMM	38		\$0	\$1,134,300
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$89,360
M1	MOBILE HOME, TANGIBLE	13		\$145,070	\$346,890
S	SPECIAL INVENTORY	1		\$0	\$225,370
X	Totally Exempt Property	20		\$0	\$7,375,820
	Totals		20,862.0624	\$180,970	\$114,589,482

2015 CERTIFIED TOTALS

Property Count: 758

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	147		\$1,630	\$21,526,386
A2	Real, Residential Mobile Home	13		\$18,230	\$509,640
A3	Real, Residential, Aux Improvement	63		\$930	\$612,190
A4	Real, Imp Only Residential Single Family	1		\$0	\$12,290
C1	REAL, VACANT PLATTED RESIDENTIAL L	66		\$0	\$875,450
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$35,970
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$193,610
D1	REAL, ACREAGE, RANGELAND	329	20,862.0624	\$0	\$50,484,567
D2	IMPROVEMENTS ON QUAL OPEN SPACE	96		\$0	\$1,758,719
E1	REAL, FARM/RANCH, HOUSE	142		\$0	\$19,799,658
E2	REAL, FARM/RANCH, MOBILE HOME	17		\$0	\$624,193
E3	REAL, FARM/RANCH, OTHER IMPROVEME	82		\$930	\$671,646
E5	NON-QUAL LAND NOT IN AG USE	59		\$0	\$3,203,953
F1	REAL, Commercial	3		\$14,180	\$430,700
F2	REAL, Industrial	1		\$0	\$149,980
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$54,070
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$129,970
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$14,240
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$4,136,730
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$180,790
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$12,990
L1	TANGIBLE, PERSONAL PROPERTY, COMM	38		\$0	\$1,134,300
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$89,360
M1	MOBILE HOME, TANGIBLE	13		\$145,070	\$346,890
S	SPECIAL INVENTORY	1		\$0	\$225,370
X	Totally Exempt Property	20		\$0	\$7,375,820
	Totals		20,862.0624	\$180,970	\$114,589,482

2015 CERTIFIED TOTALS

Property Count: 758

46 - VALLEY MILLS ISD (formerly Bosque)

Effective Rate Assumption

2/27/2017

2:17:02PM

New Value

TOTAL NEW VALUE MARKET: **\$180,970**
 TOTAL NEW VALUE TAXABLE: **\$156,634**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2014 Market Value	\$630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$630

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$50,000
OV65	OVER 65	3	\$20,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$80,630

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	217	\$2,160,730
INCREASED EXEMPTIONS VALUE LOSS			217

TOTAL EXEMPTIONS VALUE LOSS \$2,241,360

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
231	\$156,451	\$27,583	\$128,868

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$153,272	\$25,904	\$127,368

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2015 CERTIFIED TOTALS

Property Count: 42,218

48 - WACO ISD
ARB Approved Totals

2/27/2017

2:16:45PM

Land		Value				
Homesite:		342,476,863				
Non Homesite:		1,433,684,769				
Ag Market:		41,953,921				
Timber Market:		0		Total Land	(+)	1,818,115,553
Improvement		Value				
Homesite:		1,708,904,435				
Non Homesite:		2,660,530,786		Total Improvements	(+)	4,369,435,221
Non Real		Count	Value			
Personal Property:	4,756	834,361,960				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	834,361,960
				Market Value	=	7,021,912,734
Ag	Non Exempt	Exempt				
Total Productivity Market:	40,274,515	1,679,406				
Ag Use:	1,114,589	32,629		Productivity Loss	(-)	39,159,926
Timber Use:	0	0		Appraised Value	=	6,982,752,808
Productivity Loss:	39,159,926	1,646,777		Homestead Cap	(-)	34,220,942
				Assessed Value	=	6,948,531,866
				Total Exemptions Amount	(-)	2,183,875,087
				(Breakdown on Next Page)		
				Net Taxable	=	4,764,656,779

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	38,461,040	18,595,250	219,813.82	263,163.17	559	
OV65	601,622,105	396,247,503	3,372,599.70	3,612,694.38	5,619	
Total	640,083,145	414,842,753	3,592,413.52	3,875,857.55	6,178	Freeze Taxable (-) 414,842,753
Tax Rate	1.400000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	92,290	57,290	57,290	0	1	
OV65	9,541,300	8,062,729	5,792,948	2,269,781	41	
Total	9,633,590	8,120,019	5,850,238	2,269,781	42	Transfer Adjustment (-) 2,269,781
						Freeze Adjusted Taxable = 4,347,544,245

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 64,458,032.95 = 4,347,544,245 * (1.400000 / 100) + 3,592,413.52

Tif Zone Code	Tax Increment Loss
2007 TIF	319,219,379
TIF2	4,461,326
TIF3	86,190
Tax Increment Finance Value:	323,766,895
Tax Increment Finance Levy:	4,532,736.53

2015 CERTIFIED TOTALS

Property Count: 42,218

48 - WACO ISD
ARB Approved Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	20	1,223,209	0	1,223,209
DP	671	0	5,954,006	5,954,006
DV1	77	0	530,929	530,929
DV1S	28	0	133,360	133,360
DV2	48	0	312,090	312,090
DV2S	6	0	45,000	45,000
DV3	75	0	637,702	637,702
DV3S	9	0	80,000	80,000
DV4	435	0	3,147,336	3,147,336
DV4S	120	0	1,158,540	1,158,540
DVHS	250	0	15,786,502	15,786,502
DVHSS	37	0	2,443,261	2,443,261
EX	13	0	10,077,330	10,077,330
EX-XD	35	0	2,234,070	2,234,070
EX-XD (Prorated)	3	0	37,856	37,856
EX-XG	52	0	17,527,230	17,527,230
EX-XI	24	0	4,560,060	4,560,060
EX-XJ	33	0	20,439,516	20,439,516
EX-XL	19	0	7,400,886	7,400,886
EX-XR	5	0	3,932,640	3,932,640
EX-XU	116	0	117,133,840	117,133,840
EX-XV	2,323	0	1,435,677,000	1,435,677,000
EX-XV (Prorated)	93	0	532,604	532,604
EX366	318	0	74,700	74,700
FR	22	91,484,129	0	91,484,129
HS	14,577	0	360,304,755	360,304,755
LIH	4	0	4,759,610	4,759,610
LVE	5	2,467,080	0	2,467,080
OV65	6,135	0	57,319,133	57,319,133
OV65S	38	0	347,723	347,723
PC	12	16,112,990	0	16,112,990
Totals		111,287,408	2,072,587,679	2,183,875,087

2015 CERTIFIED TOTALS

Property Count: 2

48 - WACO ISD
Under ARB Review Totals

2/27/2017 2:16:45PM

Land		Value		
Homesite:		16,660		
Non Homesite:		72,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 89,310
Improvement		Value		
Homesite:		71,020		
Non Homesite:		108,480	Total Improvements	(+) 179,500
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 268,810
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 268,810
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 268,810
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,000
			Net Taxable	= 233,810

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	87,680	52,680	726.84	726.84	1	
Total	87,680	52,680	726.84	726.84	1	Freeze Taxable (-) 52,680
Tax Rate	1.400000					
						Freeze Adjusted Taxable = 181,130

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,262.66 = 181,130 * (1.400000 / 100) + 726.84

Tif Zone Code	Tax Increment Loss
2007 TIF	181,130
Tax Increment Finance Value:	181,130
Tax Increment Finance Levy:	2,535.82

2015 CERTIFIED TOTALS

Property Count: 2

48 - WACO ISD
Under ARB Review Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
Totals		0	35,000	35,000

2015 CERTIFIED TOTALS

Property Count: 42,220

48 - WACO ISD
Grand Totals

2/27/2017 2:16:45PM

Land		Value		
Homesite:		342,493,523		
Non Homesite:		1,433,757,419		
Ag Market:		41,953,921		
Timber Market:		0	Total Land	(+) 1,818,204,863
Improvement		Value		
Homesite:		1,708,975,455		
Non Homesite:		2,660,639,266	Total Improvements	(+) 4,369,614,721
Non Real		Count	Value	
Personal Property:	4,756		834,361,960	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 834,361,960
			Market Value	= 7,022,181,544
Ag		Non Exempt	Exempt	
Total Productivity Market:	40,274,515		1,679,406	
Ag Use:	1,114,589		32,629	Productivity Loss (-) 39,159,926
Timber Use:	0		0	Appraised Value = 6,983,021,618
Productivity Loss:	39,159,926		1,646,777	Homestead Cap (-) 34,220,942
				Assessed Value = 6,948,800,676
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,183,910,087
				Net Taxable = 4,764,890,589

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	38,461,040	18,595,250	219,813.82	263,163.17	559	
OV65	601,709,785	396,300,183	3,373,326.54	3,613,421.22	5,620	
Total	640,170,825	414,895,433	3,593,140.36	3,876,584.39	6,179	Freeze Taxable (-) 414,895,433
Tax Rate	1.400000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	92,290	57,290	57,290	0	1	
OV65	9,541,300	8,062,729	5,792,948	2,269,781	41	
Total	9,633,590	8,120,019	5,850,238	2,269,781	42	Transfer Adjustment (-) 2,269,781
						Freeze Adjusted Taxable = 4,347,725,375

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 64,461,295.61 = 4,347,725,375 * (1.400000 / 100) + 3,593,140.36

Tif Zone Code	Tax Increment Loss
2007 TIF	319,400,509
TIF2	4,461,326
TIF3	86,190
Tax Increment Finance Value:	323,948,025
Tax Increment Finance Levy:	4,535,272.35

2015 CERTIFIED TOTALS

Property Count: 42,220

48 - WACO ISD
Grand Totals

2/27/2017

2:17:02PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	20	1,223,209	0	1,223,209
DP	671	0	5,954,006	5,954,006
DV1	77	0	530,929	530,929
DV1S	28	0	133,360	133,360
DV2	48	0	312,090	312,090
DV2S	6	0	45,000	45,000
DV3	75	0	637,702	637,702
DV3S	9	0	80,000	80,000
DV4	435	0	3,147,336	3,147,336
DV4S	120	0	1,158,540	1,158,540
DVHS	250	0	15,786,502	15,786,502
DVHSS	37	0	2,443,261	2,443,261
EX	13	0	10,077,330	10,077,330
EX-XD	35	0	2,234,070	2,234,070
EX-XD (Prorated)	3	0	37,856	37,856
EX-XG	52	0	17,527,230	17,527,230
EX-XI	24	0	4,560,060	4,560,060
EX-XJ	33	0	20,439,516	20,439,516
EX-XL	19	0	7,400,886	7,400,886
EX-XR	5	0	3,932,640	3,932,640
EX-XU	116	0	117,133,840	117,133,840
EX-XV	2,323	0	1,435,677,000	1,435,677,000
EX-XV (Prorated)	93	0	532,604	532,604
EX366	318	0	74,700	74,700
FR	22	91,484,129	0	91,484,129
HS	14,578	0	360,329,755	360,329,755
LIH	4	0	4,759,610	4,759,610
LVE	5	2,467,080	0	2,467,080
OV65	6,136	0	57,329,133	57,329,133
OV65S	38	0	347,723	347,723
PC	12	16,112,990	0	16,112,990
Totals		111,287,408	2,072,622,679	2,183,910,087

2015 CERTIFIED TOTALS

Property Count: 42,218

48 - WACO ISD
ARB Approved Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,290		\$16,026,518	\$2,261,039,697
B	MULTIFAMILY RESIDENCE	1,199		\$64,771,620	\$561,314,431
C1	VACANT LOTS AND LAND TRACTS	3,488		\$0	\$144,596,547
D1	QUALIFIED OPEN-SPACE LAND	159	5,456.2254	\$0	\$40,274,515
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$32,760	\$352,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	127	1,706.9567	\$485,560	\$12,292,943
F1	COMMERCIAL REAL PROPERTY	2,478		\$48,738,380	\$1,471,905,306
F2	INDUSTRIAL AND MANUFACTURING REAL	45		\$22,980	\$50,556,912
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$27,421,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	29		\$3,470	\$57,351,342
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$13,481,620
J5	RAILROAD	14		\$0	\$8,752,200
J6	PIPELAND COMPANY	34		\$0	\$2,069,900
J7	CABLE TELEVISION COMPANY	9		\$0	\$26,335,440
J8	OTHER TYPE OF UTILITY	6		\$0	\$3,366,230
L1	COMMERCIAL PERSONAL PROPERTY	4,049		\$0	\$574,417,810
L2	INDUSTRIAL AND MANUFACTURING PERS	163		\$0	\$99,699,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	169		\$204,380	\$2,530,220
O	RESIDENTIAL INVENTORY	147		\$172,230	\$3,042,810
S	SPECIAL INVENTORY TAX	108		\$0	\$33,033,690
X	TOTALLY EXEMPT PROPERTY	3,062		\$225,113,842	\$1,628,077,631
	Totals		7,163.1821	\$355,571,740	\$7,021,912,734

2015 CERTIFIED TOTALS

Property Count: 2

48 - WACO ISD
Under ARB Review Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$87,680
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$181,130
		Totals	0.0000	\$0	\$268,810

2015 CERTIFIED TOTALS

Property Count: 42,220

48 - WACO ISD
Grand Totals

2/27/2017

2:17:02PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,291		\$16,026,518	\$2,261,127,377
B	MULTIFAMILY RESIDENCE	1,199		\$64,771,620	\$561,314,431
C1	VACANT LOTS AND LAND TRACTS	3,488		\$0	\$144,596,547
D1	QUALIFIED OPEN-SPACE LAND	159	5,456.2254	\$0	\$40,274,515
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$32,760	\$352,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	127	1,706.9567	\$485,560	\$12,292,943
F1	COMMERCIAL REAL PROPERTY	2,479		\$48,738,380	\$1,472,086,436
F2	INDUSTRIAL AND MANUFACTURING REAL	45		\$22,980	\$50,556,912
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$27,421,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	29		\$3,470	\$57,351,342
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$13,481,620
J5	RAILROAD	14		\$0	\$8,752,200
J6	PIPELAND COMPANY	34		\$0	\$2,069,900
J7	CABLE TELEVISION COMPANY	9		\$0	\$26,335,440
J8	OTHER TYPE OF UTILITY	6		\$0	\$3,366,230
L1	COMMERCIAL PERSONAL PROPERTY	4,049		\$0	\$574,417,810
L2	INDUSTRIAL AND MANUFACTURING PERS	163		\$0	\$99,699,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	169		\$204,380	\$2,530,220
O	RESIDENTIAL INVENTORY	147		\$172,230	\$3,042,810
S	SPECIAL INVENTORY TAX	108		\$0	\$33,033,690
X	TOTALLY EXEMPT PROPERTY	3,062		\$225,113,842	\$1,628,077,631
	Totals		7,163.1821	\$355,571,740	\$7,022,181,544

2015 CERTIFIED TOTALS

Property Count: 42,218

48 - WACO ISD
ARB Approved Totals

2/27/2017

2:17:02PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		23		\$70,578	\$266,735
A1	Real, Residential Single--Family	25,301		\$15,307,510	\$2,154,440,888
A2	Real, Residential Mobile Home	44		\$47,760	\$1,285,362
A3	Real, Residential, Aux Improvement	1,239		\$600,670	\$9,271,248
A4	Real, Imp Only Residential Single Family	6		\$0	\$571,690
A6	Real, Residential, Condominium	1,313		\$0	\$95,203,774
B1	Apartments Residential Multi Family	265		\$64,602,230	\$469,378,370
B2	Residential Duplex Real Multi Family	878		\$169,390	\$81,524,757
B3	Residential Triplex Real Multi Family	28		\$0	\$3,753,677
B4	Residential Fourplex Real Multi Family	40		\$0	\$6,657,627
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,141		\$0	\$26,957,194
C2	Real, Vacant Platted Commerical Lot	1,332		\$0	\$116,542,883
C3	REAL, VACANT PLATTED RURAL OR REC	16		\$0	\$1,096,470
D1	REAL, ACREAGE, RANGELAND	159	5,456.2254	\$0	\$40,274,515
D2	IMPROVEMENTS ON QUAL OPEN SPACE	33		\$32,760	\$352,140
E1	REAL, FARM/RANCH, HOUSE	43		\$435,340	\$4,492,681
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$12,100	\$188,356
E3	REAL, FARM/RANCH, OTHER IMPROVEME	25		\$38,120	\$347,396
E5	NON-QUAL LAND NOT IN AG USE	78		\$0	\$7,264,510
F1	REAL, Commercial	2,454		\$48,185,850	\$1,401,917,952
F2	REAL, Industrial	43		\$0	\$50,465,702
F3	REAL, Imp Only Commercial	25		\$552,530	\$69,987,354
F4	REAL, Imp Only Industrial	2		\$22,980	\$91,210
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$27,421,840
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	29		\$3,470	\$57,351,342
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$13,481,620
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$8,752,200
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	34		\$0	\$2,069,900
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$26,335,440
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$3,366,230
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,049		\$0	\$574,417,810
L2	TANGIBLE, PERSONAL PROPERTY, INDU	163		\$0	\$99,699,510
M1	MOBILE HOME, TANGIBLE	169		\$204,380	\$2,530,220
O1	Res Inventory Vacant Land	143		\$0	\$2,813,030
O2	Res Inventory Improved Residential	4		\$172,230	\$229,780
S	SPECIAL INVENTORY	108		\$0	\$33,033,690
X	Totally Exempt Property	3,062		\$225,113,842	\$1,628,077,631
	Totals		5,456.2254	\$355,571,740	\$7,021,912,734

2015 CERTIFIED TOTALS

Property Count: 2

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Under ARB Review Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$87,680
F1	REAL, Commercial	1		\$0	\$181,130
	Totals		0.0000	\$0	\$268,810

2015 CERTIFIED TOTALS

Property Count: 42,220

48 - WACO ISD
Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		23		\$70,578	\$266,735
A1	Real, Residential Single--Family	25,302		\$15,307,510	\$2,154,528,568
A2	Real, Residential Mobile Home	44		\$47,760	\$1,285,362
A3	Real, Residential, Aux Improvement	1,239		\$600,670	\$9,271,248
A4	Real, Imp Only Residential Single Family	6		\$0	\$571,690
A6	Real, Residential, Condominium	1,313		\$0	\$95,203,774
B1	Apartments Residential Multi Family	265		\$64,602,230	\$469,378,370
B2	Residential Duplex Real Multi Family	878		\$169,390	\$81,524,757
B3	Residential Triplex Real Multi Family	28		\$0	\$3,753,677
B4	Residential Fourplex Real Multi Family	40		\$0	\$6,657,627
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,141		\$0	\$26,957,194
C2	Real, Vacant Platted Commerical Lot	1,332		\$0	\$116,542,883
C3	REAL, VACANT PLATTED RURAL OR REC	16		\$0	\$1,096,470
D1	REAL, ACREAGE, RANGELAND	159	5,456.2254	\$0	\$40,274,515
D2	IMPROVEMENTS ON QUAL OPEN SPACE	33		\$32,760	\$352,140
E1	REAL, FARM/RANCH, HOUSE	43		\$435,340	\$4,492,681
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$12,100	\$188,356
E3	REAL, FARM/RANCH, OTHER IMPROVEME	25		\$38,120	\$347,396
E5	NON-QUAL LAND NOT IN AG USE	78		\$0	\$7,264,510
F1	REAL, Commercial	2,455		\$48,185,850	\$1,402,099,082
F2	REAL, Industrial	43		\$0	\$50,465,702
F3	REAL, Imp Only Commercial	25		\$552,530	\$69,987,354
F4	REAL, Imp Only Industrial	2		\$22,980	\$91,210
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$27,421,840
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	29		\$3,470	\$57,351,342
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$13,481,620
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	14		\$0	\$8,752,200
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	34		\$0	\$2,069,900
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$26,335,440
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$3,366,230
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,049		\$0	\$574,417,810
L2	TANGIBLE, PERSONAL PROPERTY, INDU	163		\$0	\$99,699,510
M1	MOBILE HOME, TANGIBLE	169		\$204,380	\$2,530,220
O1	Res Inventory Vacant Land	143		\$0	\$2,813,030
O2	Res Inventory Improved Residential	4		\$172,230	\$229,780
S	SPECIAL INVENTORY	108		\$0	\$33,033,690
X	Totally Exempt Property	3,062		\$225,113,842	\$1,628,077,631
	Totals		5,456.2254	\$355,571,740	\$7,022,181,544

2015 CERTIFIED TOTALS

Property Count: 42,220

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$355,571,740
TOTAL NEW VALUE TAXABLE: \$128,295,423

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2014 Market Value	\$60,010
EX-XD	11.181 Improving property for housing with vol	2	2014 Market Value	\$130,270
EX-XG	11.184 Primarily performing charitable functio	3	2014 Market Value	\$135,040
EX-XI	11.19 Youth spiritual, mental, and physical deve	3	2014 Market Value	\$714,680
EX-XL	11.231 Organizations Providing Economic Deve	4	2014 Market Value	\$2,499,656
EX-XU	11.23 Miscellaneous Exemptions	3	2014 Market Value	\$427,320
EX-XV	Other Exemptions (including public property, re	174	2014 Market Value	\$3,519,050
EX366	HOUSE BILL 366	125	2014 Market Value	\$625,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,111,186

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	17	\$130,108
DV1	Disabled Veterans 10% - 29%	3	\$10,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	7	\$70,000
DV4	Disabled Veterans 70% - 100%	18	\$179,210
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	16	\$1,369,261
HS	HOMESTEAD	278	\$6,869,161
OV65	OVER 65	293	\$2,684,871
PARTIAL EXEMPTIONS VALUE LOSS		637	\$11,363,611
NEW EXEMPTIONS VALUE LOSS			\$19,474,797

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	13,561	\$134,098,938
INCREASED EXEMPTIONS VALUE LOSS		13,561	\$134,098,938

TOTAL EXEMPTIONS VALUE LOSS \$153,573,735

New Ag / Timber Exemptions

2014 Market Value \$254,080 Count: 4
2015 Ag/Timber Use \$19,170
NEW AG / TIMBER VALUE LOSS \$234,910

New Annexations

New Deannexations

2015 CERTIFIED TOTALS

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Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,419	\$99,679	\$27,157	\$72,522

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,397	\$99,675	\$27,150	\$72,525

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$268,810.00	\$223,890

2015 CERTIFIED TOTALS

Property Count: 5,933

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ARB Approved Totals

2/27/2017

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Land		Value			
Homesite:		38,027,833			
Non Homesite:		51,287,823			
Ag Market:		168,408,182			
Timber Market:		0		Total Land	(+) 257,723,838
Improvement		Value			
Homesite:		258,597,747			
Non Homesite:		91,626,610		Total Improvements	(+) 350,224,357
Non Real		Count	Value		
Personal Property:		519	59,843,980		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 59,843,980
				Market Value	= 667,792,175
Ag	Non Exempt	Exempt			
Total Productivity Market:	168,408,182	0			
Ag Use:	10,226,540	0		Productivity Loss	(-) 158,181,642
Timber Use:	0	0		Appraised Value	= 509,610,533
Productivity Loss:	158,181,642	0		Homestead Cap	(-) 6,730,963
				Assessed Value	= 502,879,570
				Total Exemptions Amount	(-) 96,977,632
				(Breakdown on Next Page)	
				Net Taxable	= 405,901,938

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,491,993	3,203,924	28,018.56	32,091.73	57	
OV65	75,618,278	49,983,019	366,182.07	394,214.21	681	
Total	81,110,271	53,186,943	394,200.63	426,305.94	738	Freeze Taxable (-) 53,186,943
Tax Rate	1.283129					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	63,000	28,000	7,731	20,269	1	
OV65	906,010	721,010	464,984	256,026	6	
Total	969,010	749,010	472,715	276,295	7	Transfer Adjustment (-) 276,295
						Freeze Adjusted Taxable = 352,438,700

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,916,443.80 = 352,438,700 * (1.283129 / 100) + 394,200.63

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

2015 CERTIFIED TOTALS

Property Count: 5,933

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ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	177,030	0	177,030
DP	74	0	668,148	668,148
DV1	14	0	94,090	94,090
DV2	7	0	45,740	45,740
DV2S	1	0	7,500	7,500
DV3	4	0	22,000	22,000
DV4	68	0	513,518	513,518
DV4S	23	0	257,538	257,538
DVHS	28	0	3,013,952	3,013,952
DVHSS	5	0	341,836	341,836
EX-XG	7	0	1,178,500	1,178,500
EX-XI	5	0	916,880	916,880
EX-XR	18	0	1,150,410	1,150,410
EX-XU	5	0	746,940	746,940
EX-XV	266	0	31,253,370	31,253,370
EX366	42	0	8,560	8,560
HS	2,015	0	49,553,374	49,553,374
OV65	749	0	6,980,682	6,980,682
OV65S	6	0	47,564	47,564
SO	1	0	0	0
Totals		177,030	96,800,602	96,977,632

2015 CERTIFIED TOTALS

Property Count: 5,933

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Grand Totals

2/27/2017

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Land		Value				
Homesite:		38,027,833				
Non Homesite:		51,287,823				
Ag Market:		168,408,182				
Timber Market:		0		Total Land	(+)	257,723,838
Improvement		Value				
Homesite:		258,597,747				
Non Homesite:		91,626,610		Total Improvements	(+)	350,224,357
Non Real		Count	Value			
Personal Property:	519	59,843,980				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	59,843,980
				Market Value	=	667,792,175
Ag	Non Exempt	Exempt				
Total Productivity Market:	168,408,182	0				
Ag Use:	10,226,540	0		Productivity Loss	(-)	158,181,642
Timber Use:	0	0		Appraised Value	=	509,610,533
Productivity Loss:	158,181,642	0		Homestead Cap	(-)	6,730,963
				Assessed Value	=	502,879,570
				Total Exemptions Amount	(-)	96,977,632
				(Breakdown on Next Page)		
				Net Taxable	=	405,901,938

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,491,993	3,203,924	28,018.56	32,091.73	57		
OV65	75,618,278	49,983,019	366,182.07	394,214.21	681		
Total	81,110,271	53,186,943	394,200.63	426,305.94	738	Freeze Taxable	(-) 53,186,943
Tax Rate	1.283129						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	63,000	28,000	7,731	20,269	1		
OV65	906,010	721,010	464,984	256,026	6		
Total	969,010	749,010	472,715	276,295	7	Transfer Adjustment	(-) 276,295
						Freeze Adjusted Taxable	= 352,438,700

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,916,443.80 = 352,438,700 * (1.283129 / 100) + 394,200.63

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

2015 CERTIFIED TOTALS

Property Count: 5,933

50 - WEST ISD
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	177,030	0	177,030
DP	74	0	668,148	668,148
DV1	14	0	94,090	94,090
DV2	7	0	45,740	45,740
DV2S	1	0	7,500	7,500
DV3	4	0	22,000	22,000
DV4	68	0	513,518	513,518
DV4S	23	0	257,538	257,538
DVHS	28	0	3,013,952	3,013,952
DVHSS	5	0	341,836	341,836
EX-XG	7	0	1,178,500	1,178,500
EX-XI	5	0	916,880	916,880
EX-XR	18	0	1,150,410	1,150,410
EX-XU	5	0	746,940	746,940
EX-XV	266	0	31,253,370	31,253,370
EX366	42	0	8,560	8,560
HS	2,015	0	49,553,374	49,553,374
OV65	749	0	6,980,682	6,980,682
OV65S	6	0	47,564	47,564
SO	1	0	0	0
Totals		177,030	96,800,602	96,977,632

2015 CERTIFIED TOTALS

Property Count: 5,933

50 - WEST ISD
ARB Approved Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,216		\$11,425,500	\$225,417,622
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,820,070
C1	VACANT LOTS AND LAND TRACTS	430		\$0	\$8,280,374
D1	QUALIFIED OPEN-SPACE LAND	1,656	63,410.0420	\$0	\$168,408,182
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	650		\$671,900	\$8,170,018
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,064	5,425.4093	\$2,725,630	\$107,557,427
F1	COMMERCIAL REAL PROPERTY	254		\$5,424,420	\$46,609,142
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$35,350	\$1,652,430
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$739,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$11,099,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$22,780	\$2,594,310
J5	RAILROAD	5		\$0	\$6,123,910
J6	PIPELAND COMPANY	26		\$0	\$5,619,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$78,090
L1	COMMERCIAL PERSONAL PROPERTY	383		\$0	\$27,354,680
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$2,409,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$432,370	\$3,423,210
S	SPECIAL INVENTORY TAX	8		\$0	\$4,003,090
X	TOTALLY EXEMPT PROPERTY	346		\$1,885,400	\$35,431,690
		Totals	68,835.4513	\$22,623,350	\$667,792,175

2015 CERTIFIED TOTALS

Property Count: 5,933

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Grand Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,216		\$11,425,500	\$225,417,622
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,820,070
C1	VACANT LOTS AND LAND TRACTS	430		\$0	\$8,280,374
D1	QUALIFIED OPEN-SPACE LAND	1,656	63,410.0420	\$0	\$168,408,182
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	650		\$671,900	\$8,170,018
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,064	5,425.4093	\$2,725,630	\$107,557,427
F1	COMMERCIAL REAL PROPERTY	254		\$5,424,420	\$46,609,142
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$35,350	\$1,652,430
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$739,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$11,099,200
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$22,780	\$2,594,310
J5	RAILROAD	5		\$0	\$6,123,910
J6	PIPELAND COMPANY	26		\$0	\$5,619,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$78,090
L1	COMMERCIAL PERSONAL PROPERTY	383		\$0	\$27,354,680
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$2,409,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$432,370	\$3,423,210
S	SPECIAL INVENTORY TAX	8		\$0	\$4,003,090
X	TOTALLY EXEMPT PROPERTY	346		\$1,885,400	\$35,431,690
		Totals	68,835.4513	\$22,623,350	\$667,792,175

2015 CERTIFIED TOTALS

Property Count: 5,933

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ARB Approved Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,936		\$9,974,580	\$211,729,390
A2	Real, Residential Mobile Home	184		\$267,820	\$6,605,858
A3	Real, Residential, Aux Improvement	578		\$1,183,100	\$6,736,914
A4	Real, Imp Only Residential Single Family	6		\$0	\$345,460
B1	Apartments Residential Multi Family	4		\$0	\$1,157,910
B2	Residential Duplex Real Multi Family	15		\$0	\$1,662,160
C1	REAL, VACANT PLATTED RESIDENTIAL L	317		\$0	\$4,460,030
C2	Real, Vacant Platted Commerical Lot	98		\$0	\$3,587,494
C3	REAL, VACANT PLATTED RURAL OR REC	15		\$0	\$232,850
D1	REAL, ACREAGE, RANGELAND	1,656	63,410.0420	\$0	\$168,408,182
D2	IMPROVEMENTS ON QUAL OPEN SPACE	650		\$671,900	\$8,170,018
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$25,760
E1	REAL, FARM/RANCH, HOUSE	739		\$2,159,660	\$86,997,259
E2	REAL, FARM/RANCH, MOBILE HOME	111		\$116,910	\$2,856,742
E3	REAL, FARM/RANCH, OTHER IMPROVEME	333		\$421,160	\$3,747,900
E4	Real Imp Only Farm/Ranch House Residence	2		\$0	\$144,130
E5	NON-QUAL LAND NOT IN AG USE	268		\$27,900	\$13,785,636
F1	REAL, Commercial	247		\$5,409,420	\$45,704,102
F2	REAL, Industrial	11		\$35,350	\$1,652,430
F3	REAL, Imp Only Commercial	7		\$15,000	\$905,040
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$739,940
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$11,099,200
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$22,780	\$2,594,310
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$6,123,910
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	26		\$0	\$5,619,540
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$78,090
L1	TANGIBLE, PERSONAL PROPERTY, COMM	383		\$0	\$27,354,680
L2	TANGIBLE, PERSONAL PROPERTY, INDU	32		\$0	\$2,409,250
M1	MOBILE HOME, TANGIBLE	148		\$432,370	\$3,423,210
S	SPECIAL INVENTORY	8		\$0	\$4,003,090
X	Totally Exempt Property	346		\$1,885,400	\$35,431,690
	Totals		63,410.0420	\$22,623,350	\$667,792,175

2015 CERTIFIED TOTALS

Property Count: 5,933

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Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,936		\$9,974,580	\$211,729,390
A2	Real, Residential Mobile Home	184		\$267,820	\$6,605,858
A3	Real, Residential, Aux Improvement	578		\$1,183,100	\$6,736,914
A4	Real, Imp Only Residential Single Family	6		\$0	\$345,460
B1	Apartments Residential Multi Family	4		\$0	\$1,157,910
B2	Residential Duplex Real Multi Family	15		\$0	\$1,662,160
C1	REAL, VACANT PLATTED RESIDENTIAL L	317		\$0	\$4,460,030
C2	Real, Vacant Platted Commerical Lot	98		\$0	\$3,587,494
C3	REAL, VACANT PLATTED RURAL OR REC	15		\$0	\$232,850
D1	REAL, ACREAGE, RANGELAND	1,656	63,410.0420	\$0	\$168,408,182
D2	IMPROVEMENTS ON QUAL OPEN SPACE	650		\$671,900	\$8,170,018
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$25,760
E1	REAL, FARM/RANCH, HOUSE	739		\$2,159,660	\$86,997,259
E2	REAL, FARM/RANCH, MOBILE HOME	111		\$116,910	\$2,856,742
E3	REAL, FARM/RANCH, OTHER IMPROVEME	333		\$421,160	\$3,747,900
E4	Real Imp Only Farm/Ranch House Residence	2		\$0	\$144,130
E5	NON-QUAL LAND NOT IN AG USE	268		\$27,900	\$13,785,636
F1	REAL, Commercial	247		\$5,409,420	\$45,704,102
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F3	REAL, Imp Only Commercial	7		\$15,000	\$905,040
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$739,940
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$11,099,200
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$22,780	\$2,594,310
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$6,123,910
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X	Totally Exempt Property	346		\$1,885,400	\$35,431,690
	Totals		63,410.0420	\$22,623,350	\$667,792,175

2015 CERTIFIED TOTALS

Property Count: 5,933

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Effective Rate Assumption

2/27/2017 2:17:02PM

New Value

TOTAL NEW VALUE MARKET: \$22,623,350
TOTAL NEW VALUE TAXABLE: \$20,286,513

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2014 Market Value	\$33,350
EX366	HOUSE BILL 366	17	2014 Market Value	\$138,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$171,980

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$39,130
DV4	Disabled Veterans 70% - 100%	3	\$24,000
HS	HOMESTEAD	70	\$1,750,000
OV65	OVER 65	41	\$390,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,203,130
NEW EXEMPTIONS VALUE LOSS			\$2,375,110

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,826	\$18,059,339
INCREASED EXEMPTIONS VALUE LOSS			\$18,059,339

TOTAL EXEMPTIONS VALUE LOSS \$20,434,449

New Ag / Timber Exemptions

2014 Market Value \$268,718 Count: 7
2015 Ag/Timber Use \$5,210
NEW AG / TIMBER VALUE LOSS \$263,508

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,944	\$126,954	\$28,217	\$98,737
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,406	\$124,468	\$27,839	\$96,629

2015 CERTIFIED TOTALS

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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