

2015 CERTIFIED TOTALS

Property Count: 2,182

12 - AXTELL ISD
ARB Approved Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		13,692,370				
Non Homesite:		15,371,139				
Ag Market:		63,859,912				
Timber Market:		0		Total Land	(+)	92,923,421
Improvement		Value				
Homesite:		88,398,834				
Non Homesite:		12,003,992		Total Improvements	(+)	100,402,826
Non Real		Count	Value			
Personal Property:		106	10,292,060			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	10,292,060
				Market Value	=	203,618,307
Ag	Non Exempt	Exempt				
Total Productivity Market:	63,859,912	0				
Ag Use:	3,303,660	0		Productivity Loss	(-)	60,556,252
Timber Use:	0	0		Appraised Value	=	143,062,055
Productivity Loss:	60,556,252	0		Homestead Cap	(-)	2,159,349
				Assessed Value	=	140,902,706
				Total Exemptions Amount (Breakdown on Next Page)	(-)	29,795,349
				Net Taxable	=	111,107,357

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,484,370	1,350,456	12,584.68	12,679.57	34		
OV65	28,929,568	18,240,596	132,691.35	135,612.87	297		
Total	31,413,938	19,591,052	145,276.03	148,292.44	331	Freeze Taxable	(-) 19,591,052
Tax Rate	1.170000						
						Freeze Adjusted Taxable	= 91,516,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,216,016.80 = 91,516,305 * (1.170000 / 100) + 145,276.03

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	40	0	292,124	292,124
DV1	4	0	23,960	23,960
DV2	3	0	15,000	15,000
DV3	3	0	10,000	10,000
DV4	32	0	230,390	230,390
DV4S	8	0	84,000	84,000
DVHS	18	0	1,252,028	1,252,028
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	125	0	5,607,630	5,607,630
EX-XV (Prorated)	1	0	108,191	108,191
EX366	19	0	3,550	3,550
HS	794	0	18,968,024	18,968,024
OV65	316	0	2,620,582	2,620,582
OV65S	2	0	20,000	20,000
Totals		165,540	29,629,809	29,795,349

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Non Homesite:		15,371,139			
Ag Market:		63,859,912			
Timber Market:		0		Total Land	(+) 92,923,421
Improvement		Value			
Homesite:		88,398,834			
Non Homesite:		12,003,992		Total Improvements	(+) 100,402,826
Non Real		Count	Value		
Personal Property:		106	10,292,060		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,292,060
				Market Value	= 203,618,307
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,859,912	0			
Ag Use:	3,303,660	0		Productivity Loss	(-) 60,556,252
Timber Use:	0	0		Appraised Value	= 143,062,055
Productivity Loss:	60,556,252	0		Homestead Cap	(-) 2,159,349
				Assessed Value	= 140,902,706
				Total Exemptions Amount (Breakdown on Next Page)	(-) 29,795,349
				Net Taxable	= 111,107,357

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,484,370	1,350,456	12,584.68	12,679.57	34	
OV65	28,929,568	18,240,596	132,691.35	135,612.87	297	
Total	31,413,938	19,591,052	145,276.03	148,292.44	331	Freeze Taxable (-) 19,591,052
Tax Rate	1.170000					
						Freeze Adjusted Taxable = 91,516,305

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,216,016.80 = 91,516,305 * (1.170000 / 100) + 145,276.03

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

2015 CERTIFIED TOTALS

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DP	40	0	292,124	292,124
DV1	4	0	23,960	23,960
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DV3	3	0	10,000	10,000
DV4	32	0	230,390	230,390
DV4S	8	0	84,000	84,000
DVHS	18	0	1,252,028	1,252,028
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	125	0	5,607,630	5,607,630
EX-XV (Prorated)	1	0	108,191	108,191
EX366	19	0	3,550	3,550
HS	794	0	18,968,024	18,968,024
OV65	316	0	2,620,582	2,620,582
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2015 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	710		\$1,411,090	\$60,835,849
B	MULTIFAMILY RESIDENCE	1		\$0	\$79,310
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$1,207,520
D1	QUALIFIED OPEN-SPACE LAND	685	34,441.8879	\$0	\$63,859,912
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	260		\$22,180	\$2,848,883
E	RURAL LAND, NON QUALIFIED OPEN SPA	560	3,628.1059	\$1,237,640	\$51,627,213
F1	COMMERCIAL REAL PROPERTY	27		\$22,110	\$2,916,159
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	68		\$0	\$2,016,150
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$447,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	179		\$366,090	\$3,878,420
S	SPECIAL INVENTORY TAX	2		\$0	\$14,780
X	TOTALLY EXEMPT PROPERTY	158		\$58,640	\$6,222,241
		Totals	38,069.9938	\$3,117,750	\$203,618,307

2015 CERTIFIED TOTALS

Property Count: 2,182

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E	RURAL LAND, NON QUALIFIED OPEN SPA	560	3,628.1059	\$1,237,640	\$51,627,213
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F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$23,950
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,789,500
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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	\$51,626,177
A2	Real, Residential Mobile Home	164		\$195,680	\$5,442,210
A3	Real, Residential, Aux Improvement	304		\$13,820	\$3,197,042
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	685	34,441.8879	\$0	\$63,859,912
D2	IMPROVEMENTS ON QUAL OPEN SPACE	260	1.0000	\$22,180	\$2,848,883
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$51,220
E1	REAL, FARM/RANCH, HOUSE	334		\$1,102,020	\$39,963,188
E2	REAL, FARM/RANCH, MOBILE HOME	95		\$48,010	\$2,449,770
E3	REAL, FARM/RANCH, OTHER IMPROVEME	181		\$87,610	\$1,806,756
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	24		\$22,110	\$2,494,479
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	68		\$0	\$2,016,150
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M1	MOBILE HOME, TANGIBLE	179		\$366,090	\$3,878,420
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L1	TANGIBLE, PERSONAL PROPERTY, COMM	68		\$0	\$2,016,150
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$447,880
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Effective Rate Assumption

2/27/2017 3:15:45PM

New Value

TOTAL NEW VALUE MARKET: **\$3,117,750**
TOTAL NEW VALUE TAXABLE: **\$2,918,443**

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	5	\$50,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$25,900
DVHS	Disabled Veteran Homestead	1	\$45,527
HS	HOMESTEAD	35	\$845,470
OV65	OVER 65	24	\$188,491
PARTIAL EXEMPTIONS VALUE LOSS			\$1,162,888
NEW EXEMPTIONS VALUE LOSS			\$1,318,978

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	692	\$6,647,717
INCREASED EXEMPTIONS VALUE LOSS			\$6,647,717

TOTAL EXEMPTIONS VALUE LOSS \$7,966,695

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
709	\$118,949	\$27,537	\$91,412
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
417	\$113,399	\$28,114	\$85,285

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: 1,732

14 - BOSQUEVILLE ISD
ARB Approved Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		12,565,876				
Non Homesite:		31,410,434				
Ag Market:		19,683,826				
Timber Market:		0		Total Land	(+)	63,660,136
Improvement		Value				
Homesite:		81,503,936				
Non Homesite:		41,740,014		Total Improvements	(+)	123,243,950
Non Real		Count	Value			
Personal Property:	174	33,471,880				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	33,471,880
				Market Value	=	220,375,966
Ag	Non Exempt	Exempt				
Total Productivity Market:	19,665,346	18,480				
Ag Use:	1,361,297	50		Productivity Loss	(-)	18,304,049
Timber Use:	0	0		Appraised Value	=	202,071,917
Productivity Loss:	18,304,049	18,430		Homestead Cap	(-)	1,185,849
				Assessed Value	=	200,886,068
				Total Exemptions Amount (Breakdown on Next Page)	(-)	55,776,871
				Net Taxable	=	145,109,197

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,631,932	938,792	10,761.21	10,783.89	16		
OV65	27,377,162	19,277,343	186,411.41	186,830.72	183		
Total	29,009,094	20,216,135	197,172.62	197,614.61	199	Freeze Taxable	(-) 20,216,135
Tax Rate	1.503432						
						Freeze Adjusted Taxable	= 124,893,062

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,074,854.88 = 124,893,062 * (1.503432 / 100) + 197,172.62

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

2015 CERTIFIED TOTALS

Property Count: 1,732

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	21	0	200,000	200,000
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	3	0	20,000	20,000
DV4	23	0	159,500	159,500
DV4S	3	0	24,000	24,000
DVHS	18	0	1,718,195	1,718,195
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	120	0	30,281,860	30,281,860
EX-XV (Prorated)	5	0	20,916	20,916
EX366	19	0	4,520	4,520
FR	3	6,541,521	0	6,541,521
HS	578	0	14,344,171	14,344,171
OV65	194	0	1,883,050	1,883,050
OV65S	1	0	10,000	10,000
SO	1	7,540	0	7,540
Totals		6,549,061	49,227,810	55,776,871

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Ag Market:		19,683,826				
Timber Market:		0		Total Land	(+)	63,660,136
Improvement		Value				
Homesite:		81,503,936				
Non Homesite:		41,740,014		Total Improvements	(+)	123,243,950
Non Real		Count	Value			
Personal Property:	174	33,471,880				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	33,471,880
				Market Value	=	220,375,966
Ag	Non Exempt	Exempt				
Total Productivity Market:	19,665,346	18,480				
Ag Use:	1,361,297	50		Productivity Loss	(-)	18,304,049
Timber Use:	0	0		Appraised Value	=	202,071,917
Productivity Loss:	18,304,049	18,430		Homestead Cap	(-)	1,185,849
				Assessed Value	=	200,886,068
				Total Exemptions Amount (Breakdown on Next Page)	(-)	55,776,871
				Net Taxable	=	145,109,197

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,631,932	938,792	10,761.21	10,783.89	16		
OV65	27,377,162	19,277,343	186,411.41	186,830.72	183		
Total	29,009,094	20,216,135	197,172.62	197,614.61	199	Freeze Taxable	(-) 20,216,135
Tax Rate	1.503432						
						Freeze Adjusted Taxable	= 124,893,062

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,074,854.88 = 124,893,062 * (1.503432 / 100) + 197,172.62

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

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DP	21	0	200,000	200,000
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	3	0	20,000	20,000
DV4	23	0	159,500	159,500
DV4S	3	0	24,000	24,000
DVHS	18	0	1,718,195	1,718,195
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	120	0	30,281,860	30,281,860
EX-XV (Prorated)	5	0	20,916	20,916
EX366	19	0	4,520	4,520
FR	3	6,541,521	0	6,541,521
HS	578	0	14,344,171	14,344,171
OV65	194	0	1,883,050	1,883,050
OV65S	1	0	10,000	10,000
SO	1	7,540	0	7,540
Totals		6,549,061	49,227,810	55,776,871

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State Category Breakdown

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A	SINGLE FAMILY RESIDENCE	759		\$891,060	\$88,680,335
B	MULTIFAMILY RESIDENCE	4		\$0	\$427,230
C1	VACANT LOTS AND LAND TRACTS	193		\$0	\$6,326,105
D1	QUALIFIED OPEN-SPACE LAND	263	8,334.6892	\$0	\$19,665,317
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	\$21,354,804
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	136		\$0	\$25,454,590
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	\$57,330
X	TOTALLY EXEMPT PROPERTY	148		\$0	\$30,483,546
	Totals		9,436.5671	\$904,760	\$220,375,966

2015 CERTIFIED TOTALS

Property Count: 1,732

14 - BOSQUEVILLE ISD
Grand Totals

2/27/2017

3:15:45PM

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	193		\$0	\$6,326,105
D1	QUALIFIED OPEN-SPACE LAND	263	8,334.6892	\$0	\$19,665,317
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	\$21,354,804
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	136		\$0	\$25,454,590
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	\$57,330
X	TOTALLY EXEMPT PROPERTY	148		\$0	\$30,483,546
	Totals		9,436.5671	\$904,760	\$220,375,966

2015 CERTIFIED TOTALS

Property Count: 1,732

14 - BOSQUEVILLE ISD
ARB Approved Totals

2/27/2017

3:15:45PM

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	129		\$0	\$1,768,903
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	8,371.2592	\$0	\$19,707,327
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	\$21,073,494
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	136		\$0	\$25,454,590
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	\$57,330
X	Totally Exempt Property	148		\$0	\$30,483,546
	Totals		8,371.2592	\$904,760	\$220,375,966

2015 CERTIFIED TOTALS

Property Count: 1,732

14 - BOSQUEVILLE ISD
Grand Totals

2/27/2017

3:15:45PM

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	129		\$0	\$1,768,903
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	8,371.2592	\$0	\$19,707,327
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	\$21,073,494
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	136		\$0	\$25,454,590
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	\$57,330
X	Totally Exempt Property	148		\$0	\$30,483,546
	Totals		8,371.2592	\$904,760	\$220,375,966

2015 CERTIFIED TOTALS

Property Count: 1,732

14 - BOSQUEVILLE ISD
Effective Rate Assumption

2/27/2017 3:15:45PM

New Value

TOTAL NEW VALUE MARKET: **\$904,760**
TOTAL NEW VALUE TAXABLE: **\$791,562**

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	5	\$50,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	3	\$27,500
DVHS	Disabled Veteran Homestead	2	\$120,151
HS	HOMESTEAD	17	\$393,340
OV65	OVER 65	13	\$120,000
PARTIAL EXEMPTIONS VALUE LOSS			42
NEW EXEMPTIONS VALUE LOSS			\$1,000,029

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	530	\$5,275,551
INCREASED EXEMPTIONS VALUE LOSS			530

TOTAL EXEMPTIONS VALUE LOSS \$6,275,580

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
566	\$140,321	\$27,090	\$113,231
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
523	\$134,130	\$26,681	\$107,449

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: 2,590

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

2/27/2017

3:15:22PM

Land		Value			
Homesite:		17,767,010			
Non Homesite:		21,587,726			
Ag Market:		43,676,360			
Timber Market:		0		Total Land	(+) 83,031,096
Improvement		Value			
Homesite:		90,932,257			
Non Homesite:		46,344,240		Total Improvements	(+) 137,276,497
Non Real		Count	Value		
Personal Property:		179	25,148,160		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 25,148,160
				Market Value	= 245,455,753
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	=	204,142,553
Productivity Loss:	41,313,200	28,720	Homestead Cap	(-)	2,774,962
			Assessed Value	=	201,367,591
			Total Exemptions Amount	(-)	67,425,093
			(Breakdown on Next Page)		
			Net Taxable	=	133,942,498

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,358,405	1,833,283	21,492.51	22,268.45	42			
OV65	29,483,178	17,723,664	152,063.20	154,278.37	306			
Total	32,841,583	19,556,947	173,555.71	176,546.82	348	Freeze Taxable	(-) 19,556,947	
Tax Rate	1.325000							
						Freeze Adjusted Taxable	= 114,385,551	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,689,164.26 = 114,385,551 * (1.325000 / 100) + 173,555.71

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

2015 CERTIFIED TOTALS

Property Count: 2,590

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	395,800	395,800
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	27	0	2,859,949	2,859,949
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)	3	0	21,297	21,297
EX366	25	0	4,630	4,630
HS	867	0	21,093,936	21,093,936
OV65	326	0	2,815,146	2,815,146
OV65S	2	0	10,000	10,000
SO	1	16,090	0	16,090
Totals		16,090	67,409,003	67,425,093

2015 CERTIFIED TOTALS

Property Count: 2,590

16 - BRUCEVILLE-EDDY ISD
Grand Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		17,767,010				
Non Homesite:		21,587,726				
Ag Market:		43,676,360				
Timber Market:		0		Total Land	(+)	83,031,096
Improvement		Value				
Homesite:		90,932,257				
Non Homesite:		46,344,240		Total Improvements	(+)	137,276,497
Non Real		Count	Value			
Personal Property:		179	25,148,160			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	25,148,160
				Market Value	=	245,455,753
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	=	204,142,553
Productivity Loss:	41,313,200	28,720		Homestead Cap	(-)	2,774,962
				Assessed Value	=	201,367,591
				Total Exemptions Amount	(-)	67,425,093
				(Breakdown on Next Page)		
				Net Taxable	=	133,942,498

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,358,405	1,833,283	21,492.51	22,268.45	42		
OV65	29,483,178	17,723,664	152,063.20	154,278.37	306		
Total	32,841,583	19,556,947	173,555.71	176,546.82	348	Freeze Taxable	(-) 19,556,947
Tax Rate	1.325000						
						Freeze Adjusted Taxable	= 114,385,551

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,689,164.26 = 114,385,551 * (1.325000 / 100) + 173,555.71

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

2015 CERTIFIED TOTALS

Property Count: 2,590

16 - BRUCEVILLE-EDDY ISD
Grand Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	395,800	395,800
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	27	0	2,859,949	2,859,949
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)	3	0	21,297	21,297
EX366	25	0	4,630	4,630
HS	867	0	21,093,936	21,093,936
OV65	326	0	2,815,146	2,815,146
OV65S	2	0	10,000	10,000
SO	1	16,090	0	16,090
Totals		16,090	67,409,003	67,425,093

2015 CERTIFIED TOTALS

Property Count: 2,590

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,116		\$526,760	\$85,877,014
B	MULTIFAMILY RESIDENCE	3		\$0	\$264,430
C1	VACANT LOTS AND LAND TRACTS	290		\$0	\$4,210,696
D1	QUALIFIED OPEN-SPACE LAND	394	17,807.5956	\$0	\$43,643,928
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	128		\$3,130	\$1,570,168
E	RURAL LAND, NON QUALIFIED OPEN SPA	341	1,820.2671	\$576,080	\$33,331,120
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	100		\$0	\$10,843,820
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$6,854,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	185		\$83,130	\$3,129,090
S	SPECIAL INVENTORY TAX	2		\$0	\$19,210
X	TOTALLY EXEMPT PROPERTY	232		\$0	\$39,604,772
	Totals		19,627.8627	\$1,189,100	\$245,455,753

2015 CERTIFIED TOTALS

Property Count: 2,590

16 - BRUCEVILLE-EDDY ISD
Grand Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,116		\$526,760	\$85,877,014
B	MULTIFAMILY RESIDENCE	3		\$0	\$264,430
C1	VACANT LOTS AND LAND TRACTS	290		\$0	\$4,210,696
D1	QUALIFIED OPEN-SPACE LAND	394	17,807.5956	\$0	\$43,643,928
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	128		\$3,130	\$1,570,168
E	RURAL LAND, NON QUALIFIED OPEN SPA	341	1,820.2671	\$576,080	\$33,331,120
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	100		\$0	\$10,843,820
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$6,854,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	185		\$83,130	\$3,129,090
S	SPECIAL INVENTORY TAX	2		\$0	\$19,210
X	TOTALLY EXEMPT PROPERTY	232		\$0	\$39,604,772
		Totals	19,627.8627	\$1,189,100	\$245,455,753

2015 CERTIFIED TOTALS

Property Count: 2,590

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,251
A1	Real, Residential Single--Family	662		\$449,690	\$69,844,058
A2	Real, Residential Mobile Home	297		\$54,620	\$10,882,790
A3	Real, Residential, Aux Improvement	500		\$22,450	\$4,792,785
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	230		\$0	\$2,821,845
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	17,807.5956	\$0	\$43,643,928
D2	IMPROVEMENTS ON QUAL OPEN SPACE	128		\$3,130	\$1,570,168
E1	REAL, FARM/RANCH, HOUSE	178		\$548,450	\$25,626,211
E2	REAL, FARM/RANCH, MOBILE HOME	61		\$5,750	\$1,699,815
E3	REAL, FARM/RANCH, OTHER IMPROVEME	129		\$21,880	\$1,634,466
E5	NON-QUAL LAND NOT IN AG USE	109		\$0	\$4,370,628
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	100		\$0	\$10,843,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$0	\$6,854,350
M1	MOBILE HOME, TANGIBLE	185		\$83,130	\$3,127,520
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$1,570
S	SPECIAL INVENTORY	2		\$0	\$19,210
X	Totally Exempt Property	232		\$0	\$39,604,772
	Totals		17,807.5956	\$1,189,100	\$245,455,753

2015 CERTIFIED TOTALS

Property Count: 2,590

16 - BRUCEVILLE-EDDY ISD
Grand Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,251
A1	Real, Residential Single--Family	662		\$449,690	\$69,844,058
A2	Real, Residential Mobile Home	297		\$54,620	\$10,882,790
A3	Real, Residential, Aux Improvement	500		\$22,450	\$4,792,785
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	230		\$0	\$2,821,845
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	17,807.5956	\$0	\$43,643,928
D2	IMPROVEMENTS ON QUAL OPEN SPACE	128		\$3,130	\$1,570,168
E1	REAL, FARM/RANCH, HOUSE	178		\$548,450	\$25,626,211
E2	REAL, FARM/RANCH, MOBILE HOME	61		\$5,750	\$1,699,815
E3	REAL, FARM/RANCH, OTHER IMPROVEME	129		\$21,880	\$1,634,466
E5	NON-QUAL LAND NOT IN AG USE	109		\$0	\$4,370,628
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	100		\$0	\$10,843,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$0	\$6,854,350
M1	MOBILE HOME, TANGIBLE	185		\$83,130	\$3,127,520
M3	TANGIBLE OTHER PERSONAL	2		\$0	\$1,570
S	SPECIAL INVENTORY	2		\$0	\$19,210
X	Totally Exempt Property	232		\$0	\$39,604,772
	Totals		17,807.5956	\$1,189,100	\$245,455,753

2015 CERTIFIED TOTALS

Property Count: 2,590

16 - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

2/27/2017 3:15:45PM

New Value

TOTAL NEW VALUE MARKET: **\$1,189,100**
TOTAL NEW VALUE TAXABLE: **\$1,065,780**

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	8	2014 Market Value	\$262,880
EX366	HOUSE BILL 366	13	2014 Market Value	\$91,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,132,490

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$55,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	3	\$80,416
HS	HOMESTEAD	28	\$699,460
OV65	OVER 65	22	\$165,430
PARTIAL EXEMPTIONS VALUE LOSS		62	\$1,031,806
NEW EXEMPTIONS VALUE LOSS			\$8,164,296

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	786	\$7,643,583
INCREASED EXEMPTIONS VALUE LOSS		786	\$7,643,583

TOTAL EXEMPTIONS VALUE LOSS \$15,807,879

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
807	\$109,754	\$28,137	\$81,617
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
639	\$101,045	\$27,883	\$73,162

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: 6,173

18 - CHINA SPRING ISD
ARB Approved Totals

2/27/2017

3:15:22PM

Land		Value			
Homesite:		85,031,169			
Non Homesite:		53,275,125			
Ag Market:		81,892,128			
Timber Market:		0		Total Land	(+) 220,198,422
Improvement		Value			
Homesite:		543,684,403			
Non Homesite:		92,047,382		Total Improvements	(+) 635,731,785
Non Real		Count	Value		
Personal Property:		319	21,420,780		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,420,780
				Market Value	= 877,350,987
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,892,128	0			
Ag Use:	3,383,500	0	Productivity Loss	(-)	78,508,628
Timber Use:	0	0	Appraised Value	=	798,842,359
Productivity Loss:	78,508,628	0	Homestead Cap	(-)	1,760,744
			Assessed Value	=	797,081,615
			Total Exemptions Amount	(-)	136,044,218
			(Breakdown on Next Page)		
			Net Taxable	=	661,037,397

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,554,725	6,316,715	75,531.68	78,407.82	70		
OV65	132,269,017	98,633,984	1,093,064.31	1,103,944.43	776		
Total	141,823,742	104,950,699	1,168,595.99	1,182,352.25	846	Freeze Taxable	(-) 104,950,699
Tax Rate	1.516068						
						Freeze Adjusted Taxable	= 556,086,698

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,599,248.47 = 556,086,698 * (1.516068 / 100) + 1,168,595.99

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

2015 CERTIFIED TOTALS

Property Count: 6,173

18 - CHINA SPRING ISD
ARB Approved Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,380,540	0	1,380,540
DP	80	0	760,000	760,000
DV1	30	0	166,000	166,000
DV1S	2	0	10,000	10,000
DV2	36	0	289,878	289,878
DV2S	2	0	15,000	15,000
DV3	32	0	271,971	271,971
DV3S	2	0	10,000	10,000
DV4	118	0	925,480	925,480
DV4S	16	0	168,000	168,000
DVHS	85	0	13,440,084	13,440,084
DVHSS	5	0	537,850	537,850
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)	7	0	29,073	29,073
EX366	35	0	8,150	8,150
HS	3,057	0	75,804,521	75,804,521
OV65	837	0	7,977,406	7,977,406
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	134,587,908	136,044,218

2015 CERTIFIED TOTALS

Property Count: 6,173

18 - CHINA SPRING ISD
Grand Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		85,031,169				
Non Homesite:		53,275,125				
Ag Market:		81,892,128				
Timber Market:		0		Total Land	(+)	220,198,422
Improvement		Value				
Homesite:		543,684,403				
Non Homesite:		92,047,382		Total Improvements	(+)	635,731,785
Non Real		Count	Value			
Personal Property:		319	21,420,780			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	21,420,780
				Market Value	=	877,350,987
Ag	Non Exempt	Exempt				
Total Productivity Market:	81,892,128	0				
Ag Use:	3,383,500	0		Productivity Loss	(-)	78,508,628
Timber Use:	0	0		Appraised Value	=	798,842,359
Productivity Loss:	78,508,628	0		Homestead Cap	(-)	1,760,744
				Assessed Value	=	797,081,615
				Total Exemptions Amount (Breakdown on Next Page)	(-)	136,044,218
				Net Taxable	=	661,037,397

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,554,725	6,316,715	75,531.68	78,407.82	70		
OV65	132,269,017	98,633,984	1,093,064.31	1,103,944.43	776		
Total	141,823,742	104,950,699	1,168,595.99	1,182,352.25	846	Freeze Taxable	(-) 104,950,699
Tax Rate	1.516068						
						Freeze Adjusted Taxable	= 556,086,698

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,599,248.47 = 556,086,698 * (1.516068 / 100) + 1,168,595.99

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

2015 CERTIFIED TOTALS

Property Count: 6,173

18 - CHINA SPRING ISD
Grand Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,380,540	0	1,380,540
DP	80	0	760,000	760,000
DV1	30	0	166,000	166,000
DV1S	2	0	10,000	10,000
DV2	36	0	289,878	289,878
DV2S	2	0	15,000	15,000
DV3	32	0	271,971	271,971
DV3S	2	0	10,000	10,000
DV4	118	0	925,480	925,480
DV4S	16	0	168,000	168,000
DVHS	85	0	13,440,084	13,440,084
DVHSS	5	0	537,850	537,850
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)	7	0	29,073	29,073
EX366	35	0	8,150	8,150
HS	3,057	0	75,804,521	75,804,521
OV65	837	0	7,977,406	7,977,406
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	134,587,908	136,044,218

2015 CERTIFIED TOTALS

Property Count: 6,173

18 - CHINA SPRING 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	3,287		\$18,867,990	\$522,082,848
B	MULTIFAMILY RESIDENCE	159		\$0	\$35,377,460
C1	VACANT LOTS AND LAND TRACTS	508		\$4,300	\$13,826,529
D1	QUALIFIED OPEN-SPACE LAND	1,039	30,015.4708	\$0	\$81,892,128
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	328		\$989,850	\$5,153,196
E	RURAL LAND, NON QUALIFIED OPEN SPA	731	3,120.2299	\$3,446,380	\$126,419,072
F1	COMMERCIAL REAL PROPERTY	67		\$4,215,090	\$23,473,689
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	255		\$0	\$10,984,270
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$374,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	164		\$249,230	\$3,009,590
O	RESIDENTIAL INVENTORY	235		\$5,779,840	\$8,820,717
S	SPECIAL INVENTORY TAX	6		\$0	\$83,240
X	TOTALLY EXEMPT PROPERTY	282		\$118,050	\$35,502,258
		Totals	33,135.7007	\$33,684,890	\$877,350,987

2015 CERTIFIED TOTALS

Property Count: 6,173

18 - CHINA SPRING ISD
Grand Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,287		\$18,867,990	\$522,082,848
B	MULTIFAMILY RESIDENCE	159		\$0	\$35,377,460
C1	VACANT LOTS AND LAND TRACTS	508		\$4,300	\$13,826,529
D1	QUALIFIED OPEN-SPACE LAND	1,039	30,015.4708	\$0	\$81,892,128
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	328		\$989,850	\$5,153,196
E	RURAL LAND, NON QUALIFIED OPEN SPA	731	3,120.2299	\$3,446,380	\$126,419,072
F1	COMMERCIAL REAL PROPERTY	67		\$4,215,090	\$23,473,689
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	255		\$0	\$10,984,270
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$374,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	164		\$249,230	\$3,009,590
O	RESIDENTIAL INVENTORY	235		\$5,779,840	\$8,820,717
S	SPECIAL INVENTORY TAX	6		\$0	\$83,240
X	TOTALLY EXEMPT PROPERTY	282		\$118,050	\$35,502,258
		Totals	33,135.7007	\$33,684,890	\$877,350,987

2015 CERTIFIED TOTALS

Property Count: 6,173

18 - CHINA SPRING 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	2,999		\$18,178,470	\$508,423,327
A2	Real, Residential Mobile Home	162		\$29,300	\$6,794,820
A3	Real, Residential, Aux Improvement	507		\$600,710	\$6,182,921
A4	Real, Imp Only Residential Single Family	6		\$59,510	\$681,780
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	443		\$4,300	\$9,040,799
C2	Real, Vacant Platted Commerical Lot	24		\$0	\$3,758,260
C3	REAL, VACANT PLATTED RURAL OR REC	42		\$0	\$1,027,470
D1	REAL, ACREAGE, RANGELAND	1,039	30,015.4708	\$0	\$81,892,128
D2	IMPROVEMENTS ON QUAL OPEN SPACE	328		\$989,850	\$5,153,196
D3	REAL, ACREAGE, FARMLAND	2		\$9,980	\$13,180
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	549		\$3,080,430	\$112,903,443
E2	REAL, FARM/RANCH, MOBILE HOME	57		\$16,100	\$1,288,770
E3	REAL, FARM/RANCH, OTHER IMPROVEME	164		\$339,870	\$2,775,671
E5	NON-QUAL LAND NOT IN AG USE	180		\$0	\$9,437,140
F1	REAL, Commercial	66		\$4,215,090	\$23,350,339
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	255		\$0	\$10,984,270
L2	TANGIBLE, PERSONAL PROPERTY, INDU	6		\$0	\$374,840
M1	MOBILE HOME, TANGIBLE	164		\$249,230	\$3,009,590
O1	Res Inventory Vacant Land	184		\$0	\$3,120,617
O2	Res Inventory Improved Residential	52		\$5,779,840	\$5,700,100
S	SPECIAL INVENTORY	6		\$0	\$83,240
X	Totally Exempt Property	282		\$118,050	\$35,502,258
	Totals		30,015.4708	\$33,684,890	\$877,350,987

2015 CERTIFIED TOTALS

Property Count: 6,173

18 - CHINA SPRING ISD

Grand Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	2,999		\$18,178,470	\$508,423,327
A2	Real, Residential Mobile Home	162		\$29,300	\$6,794,820
A3	Real, Residential, Aux Improvement	507		\$600,710	\$6,182,921
A4	Real, Imp Only Residential Single Family	6		\$59,510	\$681,780
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	443		\$4,300	\$9,040,799
C2	Real, Vacant Platted Commerical Lot	24		\$0	\$3,758,260
C3	REAL, VACANT PLATTED RURAL OR REC	42		\$0	\$1,027,470
D1	REAL, ACREAGE, RANGELAND	1,039	30,015.4708	\$0	\$81,892,128
D2	IMPROVEMENTS ON QUAL OPEN SPACE	328		\$989,850	\$5,153,196
D3	REAL, ACREAGE, FARMLAND	2		\$9,980	\$13,180
E		2		\$0	\$868
E1	REAL, FARM/RANCH, HOUSE	549		\$3,080,430	\$112,903,443
E2	REAL, FARM/RANCH, MOBILE HOME	57		\$16,100	\$1,288,770
E3	REAL, FARM/RANCH, OTHER IMPROVEME	164		\$339,870	\$2,775,671
E5	NON-QUAL LAND NOT IN AG USE	180		\$0	\$9,437,140
F1	REAL, Commercial	66		\$4,215,090	\$23,350,339
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	255		\$0	\$10,984,270
L2	TANGIBLE, PERSONAL PROPERTY, INDU	6		\$0	\$374,840
M1	MOBILE HOME, TANGIBLE	164		\$249,230	\$3,009,590
O1	Res Inventory Vacant Land	184		\$0	\$3,120,617
O2	Res Inventory Improved Residential	52		\$5,779,840	\$5,700,100
S	SPECIAL INVENTORY	6		\$0	\$83,240
X	Totally Exempt Property	282		\$118,050	\$35,502,258
	Totals		30,015.4708	\$33,684,890	\$877,350,987

2015 CERTIFIED TOTALS

Property Count: 6,173

18 - CHINA SPRING ISD
Effective Rate Assumption

2/27/2017 3:15:45PM

New Value

TOTAL NEW VALUE MARKET: \$33,684,890
TOTAL NEW VALUE TAXABLE: \$31,787,016

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	69	2014 Market Value	\$120,472
EX366	HOUSE BILL 366	13	2014 Market Value	\$119,410
ABSOLUTE EXEMPTIONS VALUE LOSS				\$239,882

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$110,000
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	6	\$49,500
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	20	\$236,800
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	15	\$2,110,336
HS	HOMESTEAD	158	\$3,947,620
OV65	OVER 65	75	\$726,372
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		297	\$7,277,628
NEW EXEMPTIONS VALUE LOSS			\$7,517,510

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2,702	\$26,845,707
INCREASED EXEMPTIONS VALUE LOSS		2,702	\$26,845,707

TOTAL EXEMPTIONS VALUE LOSS \$34,363,217

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
2,997	\$179,477	\$25,505	\$153,972
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,538	\$172,808	\$25,499	\$147,309

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: 7,909

20 - CONNALLY ISD
ARB Approved Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		51,785,948				
Non Homesite:		68,885,178				
Ag Market:		37,362,796				
Timber Market:		0		Total Land	(+)	158,033,922
Improvement		Value				
Homesite:		302,320,822				
Non Homesite:		167,234,002		Total Improvements	(+)	469,554,824
Non Real		Count	Value			
Personal Property:	674	150,312,740				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	150,312,740
				Market Value	=	777,901,486
Ag	Non Exempt	Exempt				
Total Productivity Market:	37,362,796	0				
Ag Use:	1,206,430	0		Productivity Loss	(-)	36,156,366
Timber Use:	0	0		Appraised Value	=	741,745,120
Productivity Loss:	36,156,366	0		Homestead Cap	(-)	3,703,686
				Assessed Value	=	738,041,434
				Total Exemptions Amount (Breakdown on Next Page)	(-)	139,406,126
				Net Taxable	=	598,635,308

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,749,982	5,708,534	55,974.51	58,156.96	128		
OV65	105,216,425	67,163,270	558,878.90	567,543.70	976		
Total	115,966,407	72,871,804	614,853.41	625,700.66	1,104	Freeze Taxable	(-) 72,871,804
Tax Rate	1.281628						
						Freeze Adjusted Taxable	= 525,763,504

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,353,185.69 = 525,763,504 * (1.281628 / 100) + 614,853.41

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

2015 CERTIFIED TOTALS

Property Count: 7,909

20 - CONNALLY ISD
ARB Approved Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	74,630	0	74,630
DP	138	0	1,211,566	1,211,566
DV1	19	0	130,000	130,000
DV1S	5	0	25,000	25,000
DV2	15	0	118,500	118,500
DV3	16	0	111,040	111,040
DV3S	2	0	20,000	20,000
DV4	117	0	851,378	851,378
DV4S	20	0	206,710	206,710
DVHS	79	0	6,591,936	6,591,936
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	1,054	0	51,749,540	51,749,540
EX-XV (Prorated)	3	0	40,176	40,176
EX366	63	0	14,630	14,630
HS	2,620	0	64,288,517	64,288,517
LIH	3	0	285,610	285,610
OV65	1,029	0	9,550,002	9,550,002
OV65S	8	0	77,800	77,800
PC	8	374,662	0	374,662
SO	2	15,121	0	15,121
Totals		464,413	138,941,713	139,406,126

2015 CERTIFIED TOTALS

Property Count: 1

20 - CONNALLY ISD
Under ARB Review Totals

2/27/2017

3:15:22PM

Land		Value			
Homesite:		7,210			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	7,210
Improvement		Value			
Homesite:		102,220			
Non Homesite:		0			
			Total Improvements	(+)	102,220
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	109,430
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	= 109,430
				Homestead Cap	(-) 0
				Assessed Value	= 109,430
				Total Exemptions Amount (Breakdown on Next Page)	(-) 35,000
				Net Taxable	= 74,430

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	109,430	74,430	187.63	187.63	1		
Total	109,430	74,430	187.63	187.63	1	Freeze Taxable	(-) 74,430
Tax Rate	1.281628						
						Freeze Adjusted Taxable	= 0

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

187.63 = 0 * (1.281628 / 100) + 187.63

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1

20 - CONNALLY ISD
Under ARB Review Totals

2/27/2017

3:15:45PM

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: 7,910

20 - CONNALLY ISD
Grand Totals

2/27/2017

3:15:22PM

Land		Value			
Homesite:		51,793,158			
Non Homesite:		68,885,178			
Ag Market:		37,362,796			
Timber Market:		0		Total Land	(+) 158,041,132
Improvement		Value			
Homesite:		302,423,042			
Non Homesite:		167,234,002		Total Improvements	(+) 469,657,044
Non Real		Count	Value		
Personal Property:	674	150,312,740			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 150,312,740
				Market Value	= 778,010,916
Ag	Non Exempt	Exempt			
Total Productivity Market:	37,362,796	0			
Ag Use:	1,206,430	0		Productivity Loss	(-) 36,156,366
Timber Use:	0	0		Appraised Value	= 741,854,550
Productivity Loss:	36,156,366	0		Homestead Cap	(-) 3,703,686
				Assessed Value	= 738,150,864
				Total Exemptions Amount (Breakdown on Next Page)	(-) 139,441,126
				Net Taxable	= 598,709,738

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	10,749,982	5,708,534	55,974.51	58,156.96	128		
OV65	105,325,855	67,237,700	559,066.53	567,731.33	977		
Total	116,075,837	72,946,234	615,041.04	625,888.29	1,105	Freeze Taxable	(-) 72,946,234
Tax Rate	1.281628						
						Freeze Adjusted Taxable	= 525,763,504

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,353,373.32 = 525,763,504 * (1.281628 / 100) + 615,041.04

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

2015 CERTIFIED TOTALS

Property Count: 7,910

20 - CONNALLY ISD
Grand Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	74,630	0	74,630
DP	138	0	1,211,566	1,211,566
DV1	19	0	130,000	130,000
DV1S	5	0	25,000	25,000
DV2	15	0	118,500	118,500
DV3	16	0	111,040	111,040
DV3S	2	0	20,000	20,000
DV4	117	0	851,378	851,378
DV4S	20	0	206,710	206,710
DVHS	79	0	6,591,936	6,591,936
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	1,054	0	51,749,540	51,749,540
EX-XV (Prorated)	3	0	40,176	40,176
EX366	63	0	14,630	14,630
HS	2,621	0	64,313,517	64,313,517
LIH	3	0	285,610	285,610
OV65	1,030	0	9,560,002	9,560,002
OV65S	8	0	77,800	77,800
PC	8	374,662	0	374,662
SO	2	15,121	0	15,121
Totals		464,413	138,976,713	139,441,126

2015 CERTIFIED TOTALS

Property Count: 7,909

20 - CONNALLY ISD
ARB Approved Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,767		\$2,191,940	\$339,447,061
B	MULTIFAMILY RESIDENCE	193		\$1,153,630	\$40,556,290
C1	VACANT LOTS AND LAND TRACTS	1,014		\$0	\$12,408,846
D1	QUALIFIED OPEN-SPACE LAND	454	11,345.1637	\$0	\$37,362,796
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	170		\$67,430	\$2,062,488
E	RURAL LAND, NON QUALIFIED OPEN SPA	439	2,620.2479	\$663,260	\$45,978,397
F1	COMMERCIAL REAL PROPERTY	232		\$2,224,230	\$46,572,638
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	500		\$0	\$40,968,980
L2	INDUSTRIAL AND MANUFACTURING PERS	45		\$0	\$84,473,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	257		\$376,030	\$4,768,620
O	RESIDENTIAL INVENTORY	98		\$337,350	\$1,213,907
S	SPECIAL INVENTORY TAX	20		\$0	\$3,120,800
X	TOTALLY EXEMPT PROPERTY	1,142		\$0	\$55,336,674
	Totals		13,965.4116	\$7,013,870	\$777,901,486

2015 CERTIFIED TOTALS

Property Count: 1

20 - CONNALLY ISD
Under ARB Review Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	2.0000	\$0	\$109,430
		Totals	2.0000	\$0	\$109,430

2015 CERTIFIED TOTALS

Property Count: 7,910

20 - CONNALLY ISD
Grand Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,767		\$2,191,940	\$339,447,061
B	MULTIFAMILY RESIDENCE	193		\$1,153,630	\$40,556,290
C1	VACANT LOTS AND LAND TRACTS	1,014		\$0	\$12,408,846
D1	QUALIFIED OPEN-SPACE LAND	454	11,345.1637	\$0	\$37,362,796
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	170		\$67,430	\$2,062,488
E	RURAL LAND, NON QUALIFIED OPEN SPA	440	2,622.2479	\$663,260	\$46,087,827
F1	COMMERCIAL REAL PROPERTY	232		\$2,224,230	\$46,572,638
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	500		\$0	\$40,968,980
L2	INDUSTRIAL AND MANUFACTURING PERS	45		\$0	\$84,473,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	257		\$376,030	\$4,768,620
O	RESIDENTIAL INVENTORY	98		\$337,350	\$1,213,907
S	SPECIAL INVENTORY TAX	20		\$0	\$3,120,800
X	TOTALLY EXEMPT PROPERTY	1,142		\$0	\$55,336,674
	Totals		13,967.4116	\$7,013,870	\$778,010,916

2015 CERTIFIED TOTALS

Property Count: 7,909

20 - CONNALLY ISD
ARB Approved Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$30,719
A1	Real, Residential Single--Family	3,247		\$1,910,210	\$323,963,088
A2	Real, Residential Mobile Home	313		\$236,750	\$8,992,708
A3	Real, Residential, Aux Improvement	633		\$44,980	\$5,319,176
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	\$12,840,874
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	832		\$0	\$6,349,833
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	454	11,345.1637	\$0	\$37,362,796
D2	IMPROVEMENTS ON QUAL OPEN SPACE	170		\$67,430	\$2,062,488
E1	REAL, FARM/RANCH, HOUSE	247		\$556,480	\$35,382,628
E2	REAL, FARM/RANCH, MOBILE HOME	53		\$63,090	\$1,808,270
E3	REAL, FARM/RANCH, OTHER IMPROVEME	107		\$43,690	\$1,508,493
E5	NON-QUAL LAND NOT IN AG USE	155		\$0	\$7,279,006
F1	REAL, Commercial	225		\$2,224,230	\$46,137,708
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	500		\$0	\$40,968,980
L2	TANGIBLE, PERSONAL PROPERTY, INDU	45		\$0	\$84,473,810
M1	MOBILE HOME, TANGIBLE	257		\$376,030	\$4,768,620
O1	Res Inventory Vacant Land	93		\$0	\$689,487
O2	Res Inventory Improved Residential	5		\$337,350	\$524,420
S	SPECIAL INVENTORY	20		\$0	\$3,120,800
X	Totally Exempt Property	1,142		\$0	\$55,336,674
	Totals		11,345.1637	\$7,013,870	\$777,901,486

2015 CERTIFIED TOTALS

Property Count: 1

20 - CONNALLY ISD
Under ARB Review Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$109,430
		Totals	0.0000	\$0	\$109,430

2015 CERTIFIED TOTALS

Property Count: 7,910

20 - CONNALLY ISD
Grand Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$30,719
A1	Real, Residential Single--Family	3,247		\$1,910,210	\$323,963,088
A2	Real, Residential Mobile Home	313		\$236,750	\$8,992,708
A3	Real, Residential, Aux Improvement	633		\$44,980	\$5,319,176
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	\$12,840,874
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	832		\$0	\$6,349,833
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	454	11,345.1637	\$0	\$37,362,796
D2	IMPROVEMENTS ON QUAL OPEN SPACE	170		\$67,430	\$2,062,488
E1	REAL, FARM/RANCH, HOUSE	248		\$556,480	\$35,492,058
E2	REAL, FARM/RANCH, MOBILE HOME	53		\$63,090	\$1,808,270
E3	REAL, FARM/RANCH, OTHER IMPROVEME	107		\$43,690	\$1,508,493
E5	NON-QUAL LAND NOT IN AG USE	155		\$0	\$7,279,006
F1	REAL, Commercial	225		\$2,224,230	\$46,137,708
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	500		\$0	\$40,968,980
L2	TANGIBLE, PERSONAL PROPERTY, INDU	45		\$0	\$84,473,810
M1	MOBILE HOME, TANGIBLE	257		\$376,030	\$4,768,620
O1	Res Inventory Vacant Land	93		\$0	\$689,487
O2	Res Inventory Improved Residential	5		\$337,350	\$524,420
S	SPECIAL INVENTORY	20		\$0	\$3,120,800
X	Totally Exempt Property	1,142		\$0	\$55,336,674
	Totals		11,345.1637	\$7,013,870	\$778,010,916

2015 CERTIFIED TOTALS

Property Count: 7,910

20 - CONNALLY ISD
Effective Rate Assumption

2/27/2017 3:15:45PM

New Value

TOTAL NEW VALUE MARKET: **\$7,013,870**
TOTAL NEW VALUE TAXABLE: **\$6,772,950**

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	78	2014 Market Value	\$1,866,660
EX366	HOUSE BILL 366	25	2014 Market Value	\$978,070
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,181,750

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$90,849
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	10	\$108,000
DVHS	Disabled Veteran Homestead	14	\$444,768
HS	HOMESTEAD	87	\$2,113,260
OV65	OVER 65	63	\$559,800
PARTIAL EXEMPTIONS VALUE LOSS		190	\$3,346,677
NEW EXEMPTIONS VALUE LOSS			\$6,528,427

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2,394	\$23,513,198
INCREASED EXEMPTIONS VALUE LOSS		2,394	\$23,513,198

TOTAL EXEMPTIONS VALUE LOSS \$30,041,625

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
2,523	\$112,639	\$26,217	\$86,422
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,327	\$109,247	\$26,057	\$83,190

2015 CERTIFIED TOTALS

20 - CONNALLY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$109,430.00	\$74,430

2015 CERTIFIED TOTALS

Property Count: 1,985

22 - CRAWFORD ISD
ARB Approved Totals

2/27/2017

3:15:22PM

Land		Value			
Homesite:		15,928,355			
Non Homesite:		10,678,072			
Ag Market:		143,381,935			
Timber Market:		0		Total Land	(+) 169,988,362
Improvement		Value			
Homesite:		117,143,351			
Non Homesite:		31,534,170		Total Improvements	(+) 148,677,521
Non Real		Count	Value		
Personal Property:	151	17,397,120			
Mineral Property:	1	60,000			
Autos:	0	0		Total Non Real	(+) 17,457,120
				Market Value	= 336,123,003
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	= 200,040,598
Productivity Loss:	136,082,405	0		Homestead Cap	(-) 2,338,297
				Assessed Value	= 197,702,301
				Total Exemptions Amount (Breakdown on Next Page)	(-) 39,555,133
				Net Taxable	= 158,147,168

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,476,902	1,631,110	14,931.96	14,931.96	20		
OV65	34,339,477	25,630,387	219,912.76	222,658.03	238		
Total	36,816,379	27,261,497	234,844.72	237,589.99	258	Freeze Taxable	(-) 27,261,497
Tax Rate	1.230495						
						Freeze Adjusted Taxable	= 130,885,671

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,845,386.36 = 130,885,671 * (1.230495 / 100) + 234,844.72

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

2015 CERTIFIED TOTALS

Property Count: 1,985

22 - CRAWFORD ISD
ARB Approved Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	15,500	0	15,500
DP	20	0	180,000	180,000
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	3	0	22,000	22,000
DV4	22	0	203,240	203,240
DV4S	2	0	24,000	24,000
DVHS	14	0	1,539,689	1,539,689
DVHSS	1	0	20,437	20,437
EX-XG	1	0	27,850	27,850
EX-XR	4	0	122,970	122,970
EX-XV	61	0	17,027,240	17,027,240
EX-XV (Prorated)	1	0	9,073	9,073
EX366	16	0	2,640	2,640
HS	699	0	17,304,956	17,304,956
OV65	246	0	2,296,521	2,296,521
OV65S	2	0	20,000	20,000
PC	1	659,690	0	659,690
SO	2	24,827	0	24,827
Totals		700,017	38,855,116	39,555,133

2015 CERTIFIED TOTALS

Property Count: 1,985

22 - CRAWFORD ISD
Grand Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		15,928,355				
Non Homesite:		10,678,072				
Ag Market:		143,381,935				
Timber Market:		0		Total Land	(+)	169,988,362
Improvement		Value				
Homesite:		117,143,351				
Non Homesite:		31,534,170		Total Improvements	(+)	148,677,521
Non Real		Count	Value			
Personal Property:	151	17,397,120				
Mineral Property:	1	60,000				
Autos:	0	0		Total Non Real	(+)	17,457,120
				Market Value	=	336,123,003
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	=	200,040,598
Productivity Loss:	136,082,405	0		Homestead Cap	(-)	2,338,297
				Assessed Value	=	197,702,301
				Total Exemptions Amount (Breakdown on Next Page)	(-)	39,555,133
				Net Taxable	=	158,147,168

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,476,902	1,631,110	14,931.96	14,931.96	20		
OV65	34,339,477	25,630,387	219,912.76	222,658.03	238		
Total	36,816,379	27,261,497	234,844.72	237,589.99	258	Freeze Taxable	(-) 27,261,497
Tax Rate	1.230495						
						Freeze Adjusted Taxable	= 130,885,671

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,845,386.36 = 130,885,671 * (1.230495 / 100) + 234,844.72

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

2015 CERTIFIED TOTALS

Property Count: 1,985

22 - CRAWFORD ISD
Grand Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	15,500	0	15,500
DP	20	0	180,000	180,000
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	3	0	22,000	22,000
DV4	22	0	203,240	203,240
DV4S	2	0	24,000	24,000
DVHS	14	0	1,539,689	1,539,689
DVHSS	1	0	20,437	20,437
EX-XG	1	0	27,850	27,850
EX-XR	4	0	122,970	122,970
EX-XV	61	0	17,027,240	17,027,240
EX-XV (Prorated)	1	0	9,073	9,073
EX366	16	0	2,640	2,640
HS	699	0	17,304,956	17,304,956
OV65	246	0	2,296,521	2,296,521
OV65S	2	0	20,000	20,000
PC	1	659,690	0	659,690
SO	2	24,827	0	24,827
Totals		700,017	38,855,116	39,555,133

2015 CERTIFIED TOTALS

Property Count: 1,985

22 - CRAWFORD 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	570		\$574,590	\$82,648,147
B	MULTIFAMILY RESIDENCE	1		\$0	\$492,260
C1	VACANT LOTS AND LAND TRACTS	118		\$0	\$2,236,856
D1	QUALIFIED OPEN-SPACE LAND	862	59,879.7349	\$0	\$143,381,935
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	381		\$26,650	\$5,411,085
E	RURAL LAND, NON QUALIFIED OPEN SPA	470	1,596.0215	\$1,236,110	\$61,597,468
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	90		\$0	\$3,972,430
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	84		\$0	\$17,205,273
	Totals		61,475.7564	\$2,088,510	\$336,123,003

2015 CERTIFIED TOTALS

Property Count: 1,985

22 - CRAWFORD ISD
Grand Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D1	QUALIFIED OPEN-SPACE LAND	862	59,879.7349	\$0	\$143,381,935
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	381		\$26,650	\$5,411,085
E	RURAL LAND, NON QUALIFIED OPEN SPA	470	1,596.0215	\$1,236,110	\$61,597,468
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
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S	SPECIAL INVENTORY TAX	1		\$0	\$1,420
X	TOTALLY EXEMPT PROPERTY	84		\$0	\$17,205,273
	Totals		61,475.7564	\$2,088,510	\$336,123,003

2015 CERTIFIED TOTALS

Property Count: 1,985

22 - CRAWFORD ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$9,259
A1	Real, Residential Single--Family	490		\$498,350	\$77,948,053
A2	Real, Residential Mobile Home	47		\$0	\$1,654,840
A3	Real, Residential, Aux Improvement	190		\$76,240	\$2,541,675
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	76		\$0	\$1,736,856
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	\$5,411,085
E1	REAL, FARM/RANCH, HOUSE	375		\$1,203,660	\$54,451,620
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	147		\$0	\$5,013,904
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	90		\$0	\$3,972,430
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	84		\$0	\$17,205,273
	Totals		59,879.7349	\$2,088,510	\$336,123,003

2015 CERTIFIED TOTALS

Property Count: 1,985

22 - CRAWFORD ISD
Grand Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$9,259
A1	Real, Residential Single--Family	490		\$498,350	\$77,948,053
A2	Real, Residential Mobile Home	47		\$0	\$1,654,840
A3	Real, Residential, Aux Improvement	190		\$76,240	\$2,541,675
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	76		\$0	\$1,736,856
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	\$5,411,085
E1	REAL, FARM/RANCH, HOUSE	375		\$1,203,660	\$54,451,620
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	147		\$0	\$5,013,904
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	90		\$0	\$3,972,430
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	84		\$0	\$17,205,273
	Totals		59,879.7349	\$2,088,510	\$336,123,003

2015 CERTIFIED TOTALS

Property Count: 1,985

22 - CRAWFORD ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$2,088,510
TOTAL NEW VALUE TAXABLE: \$2,011,650

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2014 Market Value	\$19,820
EX366	HOUSE BILL 366	7	2014 Market Value	\$15,320
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,140

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
DVHS	Disabled Veteran Homestead	1	\$24,440
HS	HOMESTEAD	22	\$543,890
OV65	OVER 65	12	\$120,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		41	\$751,830
NEW EXEMPTIONS VALUE LOSS			\$786,970

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	636	\$6,281,925
INCREASED EXEMPTIONS VALUE LOSS		636	\$6,281,925

TOTAL EXEMPTIONS VALUE LOSS \$7,068,895

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
685	\$168,425	\$28,209	\$140,216
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
417	\$173,305	\$28,822	\$144,483

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: 1,129

24 - GHOLSON ISD
ARB Approved Totals

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Land		Value				
Homesite:		5,105,284				
Non Homesite:		6,950,502				
Ag Market:		29,330,373				
Timber Market:		0		Total Land	(+)	41,386,159
Improvement		Value				
Homesite:		32,545,216				
Non Homesite:		4,994,019		Total Improvements	(+)	37,539,235
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	=	80,537,854
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	=	52,500,871
Productivity Loss:	28,036,983	0		Homestead Cap	(-)	809,436
				Assessed Value	=	51,691,435
				Total Exemptions Amount (Breakdown on Next Page)	(-)	12,106,904
				Net Taxable	=	39,584,531

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,804,195	1,034,044	9,440.46	10,001.28	24		
OV65	12,417,770	6,992,555	47,161.25	47,876.86	148		
Total	14,221,965	8,026,599	56,601.71	57,878.14	172	Freeze Taxable	(-) 8,026,599
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 31,557,932

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 384,804.20 = 31,557,932 * (1.040000 / 100) + 56,601.71

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

2015 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	178,410	178,410
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	20	0	130,920	130,920
DV4S	4	0	36,000	36,000
DVHS	13	0	508,351	508,351
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	366	0	8,752,479	8,752,479
OV65	155	0	1,363,411	1,363,411
Totals		0	12,106,904	12,106,904

2015 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
Grand Totals

2/27/2017

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Land		Value			
Homesite:		5,105,284			
Non Homesite:		6,950,502			
Ag Market:		29,330,373			
Timber Market:		0		Total Land	(+) 41,386,159
Improvement		Value			
Homesite:		32,545,216			
Non Homesite:		4,994,019		Total Improvements	(+) 37,539,235
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	= 80,537,854
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	= 52,500,871
Productivity Loss:	28,036,983	0		Homestead Cap	(-) 809,436
				Assessed Value	= 51,691,435
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,106,904
				Net Taxable	= 39,584,531

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,804,195	1,034,044	9,440.46	10,001.28	24		
OV65	12,417,770	6,992,555	47,161.25	47,876.86	148		
Total	14,221,965	8,026,599	56,601.71	57,878.14	172	Freeze Taxable	(-) 8,026,599
Tax Rate	1.040000						
						Freeze Adjusted Taxable	= 31,557,932

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 384,804.20 = 31,557,932 * (1.040000 / 100) + 56,601.71

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

2015 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
Grand Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	178,410	178,410
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	20	0	130,920	130,920
DV4S	4	0	36,000	36,000
DVHS	13	0	508,351	508,351
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	366	0	8,752,479	8,752,479
OV65	155	0	1,363,411	1,363,411
Totals		0	12,106,904	12,106,904

2015 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
ARB Approved Totals

2/27/2017

3:15:45PM

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	\$19,266,792
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	75		\$296,770	\$1,607,440
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$889,860
	Totals		11,652.2986	\$1,318,020	\$80,537,854

2015 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
Grand Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$401,150
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$318,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$296,770	\$1,607,440
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$889,860
	Totals		11,652.2986	\$1,318,020	\$80,537,854

2015 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON 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	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	165		\$0	\$12,796,746
E2	REAL, FARM/RANCH, MOBILE HOME	67		\$10,630	\$1,440,758
E3	REAL, FARM/RANCH, OTHER IMPROVEME	97		\$4,170	\$699,154
E5	NON-QUAL LAND NOT IN AG USE	132		\$0	\$4,330,134
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	75		\$296,770	\$1,607,440
X	Totally Exempt Property	29		\$0	\$889,860
	Totals		10,153.6443	\$1,318,020	\$80,537,854

2015 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
Grand Totals

2/27/2017

3:15:45PM

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	165		\$0	\$12,796,746
E2	REAL, FARM/RANCH, MOBILE HOME	67		\$10,630	\$1,440,758
E3	REAL, FARM/RANCH, OTHER IMPROVEME	97		\$4,170	\$699,154
E5	NON-QUAL LAND NOT IN AG USE	132		\$0	\$4,330,134
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	75		\$296,770	\$1,607,440
X	Totally Exempt Property	29		\$0	\$889,860
	Totals		10,153.6443	\$1,318,020	\$80,537,854

2015 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
Effective Rate Assumption

2/27/2017 3:15:45PM

New Value

TOTAL NEW VALUE MARKET: **\$1,318,020**
TOTAL NEW VALUE TAXABLE: **\$1,172,390**

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	2	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$20,250
DVHS	Disabled Veteran Homestead	3	\$27,374
HS	HOMESTEAD	14	\$342,610
OV65	OVER 65	8	\$62,920
PARTIAL EXEMPTIONS VALUE LOSS		30	\$483,154
NEW EXEMPTIONS VALUE LOSS			\$486,884

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	318	\$3,105,578
INCREASED EXEMPTIONS VALUE LOSS		318	\$3,105,578

TOTAL EXEMPTIONS VALUE LOSS \$3,592,462

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
334	\$92,164	\$26,840	\$65,324
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	\$92,825	\$26,794	\$66,031

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: 954

26 - HALLSBURG ISD
ARB Approved Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		5,760,750				
Non Homesite:		10,804,295				
Ag Market:		25,015,557				
Timber Market:		0		Total Land	(+)	41,580,602
Improvement		Value				
Homesite:		39,655,751				
Non Homesite:		6,677,075		Total Improvements	(+)	46,332,826
Non Real		Count	Value			
Personal Property:	69	12,853,940				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	12,853,940
				Market Value	=	100,767,368
Ag	Non Exempt	Exempt				
Total Productivity Market:	25,015,557	0				
Ag Use:	1,247,116	0		Productivity Loss	(-)	23,768,441
Timber Use:	0	0		Appraised Value	=	76,998,927
Productivity Loss:	23,768,441	0		Homestead Cap	(-)	360,819
				Assessed Value	=	76,638,108
				Total Exemptions Amount (Breakdown on Next Page)	(-)	13,021,505
				Net Taxable	=	63,616,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,278,868	776,552	5,464.55	5,468.39	12		
OV65	11,198,643	7,263,109	52,196.54	52,287.77	109		
Total	12,477,511	8,039,661	57,661.09	57,756.16	121	Freeze Taxable	(-) 8,039,661
Tax Rate	1.293860						
						Freeze Adjusted Taxable	= 55,576,942

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 776,748.91 = 55,576,942 * (1.293860 / 100) + 57,661.09

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

2015 CERTIFIED TOTALS

Property Count: 954

26 - HALLSBURG ISD
ARB Approved Totals

2/27/2017

3:15:45PM

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	2	0	10,000	10,000
DV4	4	0	24,000	24,000
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)	5	0	23,392	23,392
EX366	11	0	1,280	1,280
HS	327	0	8,059,993	8,059,993
OV65	117	0	1,079,864	1,079,864
OV65S	1	0	10,000	10,000
PC	1	0	0	0
Totals		0	13,021,505	13,021,505

2015 CERTIFIED TOTALS

Property Count: 954

26 - HALLSBURG ISD
Grand Totals

2/27/2017

3:15:22PM

Land		Value			
Homesite:		5,760,750			
Non Homesite:		10,804,295			
Ag Market:		25,015,557			
Timber Market:		0		Total Land	(+) 41,580,602
Improvement		Value			
Homesite:		39,655,751			
Non Homesite:		6,677,075		Total Improvements	(+) 46,332,826
Non Real		Count	Value		
Personal Property:		69	12,853,940		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 12,853,940
				Market Value	= 100,767,368
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,015,557	0			
Ag Use:	1,247,116	0		Productivity Loss	(-) 23,768,441
Timber Use:	0	0		Appraised Value	= 76,998,927
Productivity Loss:	23,768,441	0		Homestead Cap	(-) 360,819
				Assessed Value	= 76,638,108
				Total Exemptions Amount (Breakdown on Next Page)	(-) 13,021,505
				Net Taxable	= 63,616,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,278,868	776,552	5,464.55	5,468.39	12		
OV65	11,198,643	7,263,109	52,196.54	52,287.77	109		
Total	12,477,511	8,039,661	57,661.09	57,756.16	121	Freeze Taxable	(-) 8,039,661
Tax Rate	1.293860						
						Freeze Adjusted Taxable	= 55,576,942

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 776,748.91 = 55,576,942 * (1.293860 / 100) + 57,661.09

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

2015 CERTIFIED TOTALS

Property Count: 954

26 - HALLSBURG ISD
Grand Totals

2/27/2017

3:15:45PM

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	2	0	10,000	10,000
DV4	4	0	24,000	24,000
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)	5	0	23,392	23,392
EX366	11	0	1,280	1,280
HS	327	0	8,059,993	8,059,993
OV65	117	0	1,079,864	1,079,864
OV65S	1	0	10,000	10,000
PC	1	0	0	0
Totals		0	13,021,505	13,021,505

2015 CERTIFIED TOTALS

Property Count: 954

26 - HALLSBURG ISD
ARB Approved Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	274		\$374,330	\$25,179,820
C1	VACANT LOTS AND LAND TRACTS	113		\$0	\$1,438,568
D1	QUALIFIED OPEN-SPACE LAND	286	13,646.9217	\$0	\$25,015,557
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	115		\$0	\$1,206,679
E	RURAL LAND, NON QUALIFIED OPEN SPA	298	2,920.1957	\$594,920	\$27,580,412
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	4		\$0	\$145,530
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	\$2,771,862
	Totals		16,567.1174	\$972,190	\$100,767,368

2015 CERTIFIED TOTALS

Property Count: 954

26 - HALLSBURG ISD
Grand Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	274		\$374,330	\$25,179,820
C1	VACANT LOTS AND LAND TRACTS	113		\$0	\$1,438,568
D1	QUALIFIED OPEN-SPACE LAND	286	13,646.9217	\$0	\$25,015,557
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	115		\$0	\$1,206,679
E	RURAL LAND, NON QUALIFIED OPEN SPA	298	2,920.1957	\$594,920	\$27,580,412
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	4		\$0	\$145,530
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	\$2,771,862
		Totals	16,567.1174	\$972,190	\$100,767,368

2015 CERTIFIED TOTALS

Property Count: 954

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	210		\$346,850	\$22,030,345
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	286	13,646.9217	\$0	\$25,015,557
D2	IMPROVEMENTS ON QUAL OPEN SPACE	115		\$0	\$1,206,679
E		1		\$0	\$29,342
E1	REAL, FARM/RANCH, HOUSE	175		\$547,010	\$20,968,289
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	120		\$0	\$5,021,753
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	4		\$0	\$145,530
M1	MOBILE HOME, TANGIBLE	35		\$2,940	\$818,400
S	SPECIAL INVENTORY	1		\$0	\$13,590
X	Totally Exempt Property	44		\$0	\$2,771,862
	Totals		13,646.9217	\$972,190	\$100,767,368

2015 CERTIFIED TOTALS

Property Count: 954

26 - HALLSBURG ISD
Grand Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	210		\$346,850	\$22,030,345
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	286	13,646.9217	\$0	\$25,015,557
D2	IMPROVEMENTS ON QUAL OPEN SPACE	115		\$0	\$1,206,679
E		1		\$0	\$29,342
E1	REAL, FARM/RANCH, HOUSE	175		\$547,010	\$20,968,289
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	120		\$0	\$5,021,753
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	4		\$0	\$145,530
M1	MOBILE HOME, TANGIBLE	35		\$2,940	\$818,400
S	SPECIAL INVENTORY	1		\$0	\$13,590
X	Totally Exempt Property	44		\$0	\$2,771,862
	Totals		13,646.9217	\$972,190	\$100,767,368

2015 CERTIFIED TOTALS

Property Count: 954

26 - HALLSBURG ISD
Effective Rate Assumption

2/27/2017 3:15:45PM

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	6	2014 Market Value	\$62,960
EX366	HOUSE BILL 366	6	2014 Market Value	\$158,690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$221,650

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
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
HS	HOMESTEAD	16	\$400,000
OV65	OVER 65	8	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS			\$514,000
NEW EXEMPTIONS VALUE LOSS			\$735,650

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	289	\$2,860,020
INCREASED EXEMPTIONS VALUE LOSS			\$2,860,020

TOTAL EXEMPTIONS VALUE LOSS \$3,595,670

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
316	\$120,649	\$25,828	\$94,821
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
183	\$111,125	\$26,259	\$84,866

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: 7,274

28 - LA VEGA ISD
ARB Approved Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		31,999,270				
Non Homesite:		127,976,647				
Ag Market:		20,974,690				
Timber Market:		0		Total Land	(+)	180,950,607
Improvement		Value				
Homesite:		194,325,311				
Non Homesite:		365,752,726		Total Improvements	(+)	560,078,037
Non Real		Count	Value			
Personal Property:	754	196,203,290				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	196,203,290
				Market Value	=	937,231,934
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	=	919,831,394
Productivity Loss:	17,400,540	2,032,670		Homestead Cap	(-)	3,317,434
				Assessed Value	=	916,513,960
				Total Exemptions Amount (Breakdown on Next Page)	(-)	213,366,643
				Net Taxable	=	703,147,317

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,970,766	2,709,691	30,853.41	32,863.81	136		
OV65	61,821,021	30,118,336	197,912.90	204,050.63	892		
Total	68,791,787	32,828,027	228,766.31	236,914.44	1,028	Freeze Taxable	(-) 32,828,027
Tax Rate	1.459000						
						Freeze Adjusted Taxable	= 670,319,290

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,008,724.75 = 670,319,290 * (1.459000 / 100) + 228,766.31

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

2015 CERTIFIED TOTALS

Property Count: 7,274

28 - LA VEGA ISD
ARB Approved Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	456,200	0	456,200
DP	151	0	1,107,853	1,107,853
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	12	0	93,550	93,550
DV3S	1	0	8,652	8,652
DV4	101	0	577,680	577,680
DV4S	30	0	272,912	272,912
DVHS	67	0	4,072,609	4,072,609
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	13	0	3,497,600	3,497,600
EX-XR	1	0	73,430	73,430
EX-XU	5	0	7,043,570	7,043,570
EX-XV	257	0	120,937,017	120,937,017
EX-XV (Prorated)	37	0	276,266	276,266
EX366	44	0	7,850	7,850
FR	3	2,060,287	0	2,060,287
HS	2,360	0	56,319,580	56,319,580
OV65	948	0	7,941,611	7,941,611
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	203,173,860	213,366,643

2015 CERTIFIED TOTALS

Property Count: 1

28 - LA VEGA ISD
Under ARB Review Totals

2/27/2017

3:15:22PM

Land		Value		
Homesite:		0		
Non Homesite:		4,920		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,920
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,920
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,920
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,920
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,920

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

71.78 = 4,920 * (1.459000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

28 - LA VEGA ISD

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2015 CERTIFIED TOTALS

Property Count: 7,275

28 - LA VEGA ISD
Grand Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		31,999,270				
Non Homesite:		127,981,567				
Ag Market:		20,974,690				
Timber Market:		0		Total Land	(+)	180,955,527
Improvement		Value				
Homesite:		194,325,311				
Non Homesite:		365,752,726		Total Improvements	(+)	560,078,037
Non Real		Count	Value			
Personal Property:	754	196,203,290				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	196,203,290
				Market Value	=	937,236,854
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	=	919,836,314
Productivity Loss:	17,400,540	2,032,670		Homestead Cap	(-)	3,317,434
				Assessed Value	=	916,518,880
				Total Exemptions Amount (Breakdown on Next Page)	(-)	213,366,643
				Net Taxable	=	703,152,237

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,970,766	2,709,691	30,853.41	32,863.81	136		
OV65	61,821,021	30,118,336	197,912.90	204,050.63	892		
Total	68,791,787	32,828,027	228,766.31	236,914.44	1,028	Freeze Taxable	(-) 32,828,027
Tax Rate	1.459000						
						Freeze Adjusted Taxable	= 670,324,210

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,008,796.53 = 670,324,210 * (1.459000 / 100) + 228,766.31

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

2015 CERTIFIED TOTALS

Property Count: 7,275

28 - LA VEGA ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	8	456,200	0	456,200
DP	151	0	1,107,853	1,107,853
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	12	0	93,550	93,550
DV3S	1	0	8,652	8,652
DV4	101	0	577,680	577,680
DV4S	30	0	272,912	272,912
DVHS	67	0	4,072,609	4,072,609
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	13	0	3,497,600	3,497,600
EX-XR	1	0	73,430	73,430
EX-XU	5	0	7,043,570	7,043,570
EX-XV	257	0	120,937,017	120,937,017
EX-XV (Prorated)	37	0	276,266	276,266
EX366	44	0	7,850	7,850
FR	3	2,060,287	0	2,060,287
HS	2,360	0	56,319,580	56,319,580
OV65	948	0	7,941,611	7,941,611
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	203,173,860	213,366,643

2015 CERTIFIED TOTALS

Property Count: 7,274

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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	3,825		\$2,487,860	\$222,206,103
B	MULTIFAMILY RESIDENCE	65		\$1,107,360	\$13,159,700
C1	VACANT LOTS AND LAND TRACTS	1,071		\$0	\$13,051,569
D1	QUALIFIED OPEN-SPACE LAND	289	11,403.2619	\$0	\$18,831,500
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	65		\$4,000	\$748,427
E	RURAL LAND, NON QUALIFIED OPEN SPA	284	1,409.9794	\$137,070	\$19,804,760
F1	COMMERCIAL REAL PROPERTY	404		\$3,232,790	\$197,118,323
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	562		\$325,690	\$147,845,690
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$21,289,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$342,360	\$4,419,440
O	RESIDENTIAL INVENTORY	80		\$1,010,860	\$2,235,780
S	SPECIAL INVENTORY TAX	20		\$0	\$622,600
X	TOTALLY EXEMPT PROPERTY	371		\$0	\$132,720,303
	Totals		12,813.2413	\$8,658,380	\$937,231,934

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
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$4,920
		Totals	0.0000	\$0	\$4,920

2015 CERTIFIED TOTALS

Property Count: 7,275

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,825		\$2,487,860	\$222,206,103
B	MULTIFAMILY RESIDENCE	65		\$1,107,360	\$13,159,700
C1	VACANT LOTS AND LAND TRACTS	1,072		\$0	\$13,056,489
D1	QUALIFIED OPEN-SPACE LAND	289	11,403.2619	\$0	\$18,831,500
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	65		\$4,000	\$748,427
E	RURAL LAND, NON QUALIFIED OPEN SPA	284	1,409.9794	\$137,070	\$19,804,760
F1	COMMERCIAL REAL PROPERTY	404		\$3,232,790	\$197,118,323
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	562		\$325,690	\$147,845,690
L2	INDUSTRIAL AND MANUFACTURING PERS	49		\$0	\$21,289,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$342,360	\$4,419,440
O	RESIDENTIAL INVENTORY	80		\$1,010,860	\$2,235,780
S	SPECIAL INVENTORY TAX	20		\$0	\$622,600
X	TOTALLY EXEMPT PROPERTY	371		\$0	\$132,720,303
	Totals		12,813.2413	\$8,658,380	\$937,236,854

2015 CERTIFIED TOTALS

Property Count: 7,274

28 - LA VEGA ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$96,449
A1	Real, Residential Single--Family	3,279		\$2,405,760	\$212,174,126
A2	Real, Residential Mobile Home	319		\$1,780	\$6,779,216
A3	Real, Residential, Aux Improvement	454		\$80,320	\$2,781,632
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	51		\$59,940	\$3,254,930
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	752		\$0	\$4,257,160
C2	Real, Vacant Platted Commerical Lot	311		\$0	\$8,705,229
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	65		\$4,000	\$748,427
E		1		\$0	\$23,285
E1	REAL, FARM/RANCH, HOUSE	156		\$116,860	\$15,347,956
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	106		\$0	\$2,864,003
F1	REAL, Commercial	395		\$3,232,790	\$195,487,523
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	562		\$325,690	\$147,845,690
L2	TANGIBLE, PERSONAL PROPERTY, INDU	49		\$0	\$21,289,690
M1	MOBILE HOME, TANGIBLE	379		\$342,360	\$4,419,440
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	\$622,600
X	Totally Exempt Property	371		\$0	\$132,720,303
	Totals		11,403.2619	\$8,658,380	\$937,231,934

2015 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$4,920
		Totals	0.0000	\$0	\$4,920

2015 CERTIFIED TOTALS

Property Count: 7,275

28 - LA VEGA ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$96,449
A1	Real, Residential Single--Family	3,279		\$2,405,760	\$212,174,126
A2	Real, Residential Mobile Home	319		\$1,780	\$6,779,216
A3	Real, Residential, Aux Improvement	454		\$80,320	\$2,781,632
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	51		\$59,940	\$3,254,930
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	753		\$0	\$4,262,080
C2	Real, Vacant Platted Commerical Lot	311		\$0	\$8,705,229
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	65		\$4,000	\$748,427
E		1		\$0	\$23,285
E1	REAL, FARM/RANCH, HOUSE	156		\$116,860	\$15,347,956
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	106		\$0	\$2,864,003
F1	REAL, Commercial	395		\$3,232,790	\$195,487,523
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	562		\$325,690	\$147,845,690
L2	TANGIBLE, PERSONAL PROPERTY, INDU	49		\$0	\$21,289,690
M1	MOBILE HOME, TANGIBLE	379		\$342,360	\$4,419,440
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	\$622,600
X	Totally Exempt Property	371		\$0	\$132,720,303
	Totals		11,403.2619	\$8,658,380	\$937,236,854

2015 CERTIFIED TOTALS

Property Count: 7,275

28 - LA VEGA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$8,658,380**
TOTAL NEW VALUE TAXABLE: **\$8,335,720**

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	3	2014 Market Value	\$2,255,300
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	47	2014 Market Value	\$578,107
EX366	HOUSE BILL 366	19	2014 Market Value	\$50,020
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,883,427

Exemption	Description	Count		Exemption Amount
DP	DISABILITY	16		\$130,000
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%	6		\$49,120
DVHS	Disabled Veteran Homestead	5		\$145,898
HS	HOMESTEAD	72		\$1,683,430
OV65	OVER 65	59		\$452,293
PARTIAL EXEMPTIONS VALUE LOSS		161		\$2,473,241
NEW EXEMPTIONS VALUE LOSS				\$5,356,668

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
HS	HOMESTEAD	2,108		\$20,350,552
INCREASED EXEMPTIONS VALUE LOSS		2,108		\$20,350,552

TOTAL EXEMPTIONS VALUE LOSS \$25,707,220

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
2,240	\$71,631	\$25,914	\$45,717
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,129	\$70,519	\$25,971	\$44,548

2015 CERTIFIED TOTALS

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$4,920.00	\$4,760

2015 CERTIFIED TOTALS

Property Count: 4,112

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ARB Approved Totals

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Land		Value				
Homesite:		55,420,834				
Non Homesite:		34,040,026				
Ag Market:		91,610,465				
Timber Market:		0		Total Land	(+)	181,071,325
Improvement		Value				
Homesite:		337,075,274				
Non Homesite:		73,808,364		Total Improvements	(+)	410,883,638
Non Real		Count	Value			
Personal Property:		359	68,821,490			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	68,821,490
				Market Value	=	660,776,453
Ag	Non Exempt	Exempt				
Total Productivity Market:	91,058,155	552,310				
Ag Use:	3,660,872	3,300		Productivity Loss	(-)	87,397,283
Timber Use:	0	0		Appraised Value	=	573,379,170
Productivity Loss:	87,397,283	549,010		Homestead Cap	(-)	2,041,024
				Assessed Value	=	571,338,146
				Total Exemptions Amount	(-)	113,027,647
				(Breakdown on Next Page)		
				Net Taxable	=	458,310,499

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,083,684	4,100,382	45,268.30	46,385.36	54		
OV65	91,240,890	66,992,259	623,472.26	626,601.37	589		
Total	97,324,574	71,092,641	668,740.56	672,986.73	643	Freeze Taxable	(-) 71,092,641
Tax Rate	1.640000						
						Freeze Adjusted Taxable	= 387,217,858

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,019,113.43 = 387,217,858 * (1.640000 / 100) + 668,740.56

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

2015 CERTIFIED TOTALS

Property Count: 4,112

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ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	430,070	0	430,070
DP	58	0	478,263	478,263
DV1	18	0	127,000	127,000
DV1S	3	0	10,000	10,000
DV2	9	0	85,500	85,500
DV3	13	0	114,000	114,000
DV4	75	0	715,850	715,850
DV4S	18	0	156,020	156,020
DVHS	33	0	4,531,938	4,531,938
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
EX-XV (Prorated)	1	0	11,785	11,785
EX366	39	0	7,030	7,030
HS	2,034	0	50,434,835	50,434,835
OV65	632	0	6,149,743	6,149,743
OV65S	6	0	40,000	40,000
SO	1	45,970	0	45,970
Totals		476,040	112,551,607	113,027,647

2015 CERTIFIED TOTALS

Property Count: 4,112

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Grand Totals

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Land		Value			
Homesite:		55,420,834			
Non Homesite:		34,040,026			
Ag Market:		91,610,465			
Timber Market:		0		Total Land	(+) 181,071,325
Improvement		Value			
Homesite:		337,075,274			
Non Homesite:		73,808,364		Total Improvements	(+) 410,883,638
Non Real		Count	Value		
Personal Property:		359	68,821,490		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 68,821,490
				Market Value	= 660,776,453
Ag	Non Exempt	Exempt			
Total Productivity Market:	91,058,155	552,310			
Ag Use:	3,660,872	3,300		Productivity Loss	(-) 87,397,283
Timber Use:	0	0		Appraised Value	= 573,379,170
Productivity Loss:	87,397,283	549,010		Homestead Cap	(-) 2,041,024
				Assessed Value	= 571,338,146
				Total Exemptions Amount (Breakdown on Next Page)	(-) 113,027,647
				Net Taxable	= 458,310,499

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,083,684	4,100,382	45,268.30	46,385.36	54	
OV65	91,240,890	66,992,259	623,472.26	626,601.37	589	
Total	97,324,574	71,092,641	668,740.56	672,986.73	643	Freeze Taxable (-) 71,092,641
Tax Rate	1.640000					
						Freeze Adjusted Taxable = 387,217,858

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,019,113.43 = 387,217,858 * (1.640000 / 100) + 668,740.56

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

2015 CERTIFIED TOTALS

Property Count: 4,112

30 - LORENA ISD
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	430,070	0	430,070
DP	58	0	478,263	478,263
DV1	18	0	127,000	127,000
DV1S	3	0	10,000	10,000
DV2	9	0	85,500	85,500
DV3	13	0	114,000	114,000
DV4	75	0	715,850	715,850
DV4S	18	0	156,020	156,020
DVHS	33	0	4,531,938	4,531,938
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
EX-XV (Prorated)	1	0	11,785	11,785
EX366	39	0	7,030	7,030
HS	2,034	0	50,434,835	50,434,835
OV65	632	0	6,149,743	6,149,743
OV65S	6	0	40,000	40,000
SO	1	45,970	0	45,970
Totals		476,040	112,551,607	113,027,647

2015 CERTIFIED TOTALS

Property Count: 4,112

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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	2,092		\$4,820,140	\$332,736,864
B	MULTIFAMILY RESIDENCE	34		\$0	\$5,294,427
C1	VACANT LOTS AND LAND TRACTS	210		\$0	\$5,109,590
D1	QUALIFIED OPEN-SPACE LAND	731	26,412.5844	\$0	\$91,058,155
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	281		\$18,020	\$4,257,865
E	RURAL LAND, NON QUALIFIED OPEN SPA	570	2,564.1985	\$1,868,910	\$77,599,153
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	266		\$0	\$57,463,790
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	47		\$374,700	\$1,286,010
S	SPECIAL INVENTORY TAX	1		\$0	\$111,440
X	TOTALLY EXEMPT PROPERTY	242		\$0	\$48,745,833
		Totals	28,976.7829	\$7,339,220	\$660,776,453

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,092		\$4,820,140	\$332,736,864
B	MULTIFAMILY RESIDENCE	34		\$0	\$5,294,427
C1	VACANT LOTS AND LAND TRACTS	210		\$0	\$5,109,590
D1	QUALIFIED OPEN-SPACE LAND	731	26,412.5844	\$0	\$91,058,155
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	281		\$18,020	\$4,257,865
E	RURAL LAND, NON QUALIFIED OPEN SPA	570	2,564.1985	\$1,868,910	\$77,599,153
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	266		\$0	\$57,463,790
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	47		\$374,700	\$1,286,010
S	SPECIAL INVENTORY TAX	1		\$0	\$111,440
X	TOTALLY EXEMPT PROPERTY	242		\$0	\$48,745,833
	Totals		28,976.7829	\$7,339,220	\$660,776,453

2015 CERTIFIED TOTALS

Property Count: 4,112

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	\$319,738,368
A2	Real, Residential Mobile Home	151		\$57,600	\$5,929,277
A3	Real, Residential, Aux Improvement	651		\$92,170	\$6,876,289
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	\$2,835,062
C2	Real, Vacant Platted Commerical Lot	28		\$0	\$1,458,940
C3	REAL, VACANT PLATTED RURAL OR REC	32		\$0	\$815,588
D1	REAL, ACREAGE, RANGELAND	731	26,412.5844	\$0	\$91,058,155
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	177		\$75,230	\$2,686,831
E5	NON-QUAL LAND NOT IN AG USE	163		\$0	\$7,809,810
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	266		\$0	\$57,463,790
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	45		\$137,410	\$1,024,080
O2	Res Inventory Improved Residential	2		\$237,290	\$261,930
S	SPECIAL INVENTORY	1		\$0	\$111,440
X	Totally Exempt Property	242		\$0	\$48,745,833
	Totals		26,412.5844	\$7,339,220	\$660,776,453

2015 CERTIFIED TOTALS

Property Count: 4,112

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	\$319,738,368
A2	Real, Residential Mobile Home	151		\$57,600	\$5,929,277
A3	Real, Residential, Aux Improvement	651		\$92,170	\$6,876,289
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	\$2,835,062
C2	Real, Vacant Platted Commerical Lot	28		\$0	\$1,458,940
C3	REAL, VACANT PLATTED RURAL OR REC	32		\$0	\$815,588
D1	REAL, ACREAGE, RANGELAND	731	26,412.5844	\$0	\$91,058,155
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	177		\$75,230	\$2,686,831
E5	NON-QUAL LAND NOT IN AG USE	163		\$0	\$7,809,810
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	266		\$0	\$57,463,790
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	45		\$137,410	\$1,024,080
O2	Res Inventory Improved Residential	2		\$237,290	\$261,930
S	SPECIAL INVENTORY	1		\$0	\$111,440
X	Totally Exempt Property	242		\$0	\$48,745,833
	Totals		26,412.5844	\$7,339,220	\$660,776,453

2015 CERTIFIED TOTALS

Property Count: 4,112

30 - LORENA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$7,339,220**
TOTAL NEW VALUE TAXABLE: **\$7,109,500**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	15	2014 Market Value	\$498,140
EX366	HOUSE BILL 366	14	2014 Market Value	\$26,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$524,540

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$38,118
DV1	Disabled Veterans 10% - 29%	3	\$15,000
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	6	\$674,298
HS	HOMESTEAD	69	\$1,723,810
OV65	OVER 65	54	\$518,970
PARTIAL EXEMPTIONS VALUE LOSS		147	\$3,093,696
NEW EXEMPTIONS VALUE LOSS			\$3,618,236

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,847	\$18,422,821
INCREASED EXEMPTIONS VALUE LOSS		1,847	\$18,422,821

TOTAL EXEMPTIONS VALUE LOSS \$22,041,057

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
2,005	\$173,214	\$25,888	\$147,326
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,682	\$172,346	\$25,755	\$146,591

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: 2,322

32 - MART ISD
ARB Approved Totals

2/27/2017

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Land		Value			
Homesite:		8,183,515			
Non Homesite:		13,273,144			
Ag Market:		35,591,013			
Timber Market:		0		Total Land	(+) 57,047,672
Improvement		Value			
Homesite:		54,498,290			
Non Homesite:		27,150,730		Total Improvements	(+) 81,649,020
Non Real		Count	Value		
Personal Property:		153	7,197,010		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,197,010
				Market Value	= 145,893,702
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	= 113,188,293
Productivity Loss:	32,705,409	0		Homestead Cap	(-) 1,788,086
				Assessed Value	= 111,400,207
				Total Exemptions Amount (Breakdown on Next Page)	(-) 33,309,200
				Net Taxable	= 78,091,007

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,151,186	905,636	7,612.00	7,760.49	37		
OV65	18,193,987	9,659,538	67,062.51	69,646.02	236		
Total	20,345,173	10,565,174	74,674.51	77,406.51	273	Freeze Taxable	(-) 10,565,174
Tax Rate	1.238841						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	18,220	0	0	0	1		
Total	18,220	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 67,525,833

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 911,212.21 = 67,525,833 * (1.238841 / 100) + 74,674.51

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

2015 CERTIFIED TOTALS

Property Count: 2,322

32 - MART ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	43	0	374,890	374,890
DV1	3	0	22,000	22,000
DV2	2	0	11,480	11,480
DV2S	1	0	7,500	7,500
DV3	3	0	22,570	22,570
DV3S	2	0	10,000	10,000
DV4	22	0	110,580	110,580
DV4S	3	0	24,000	24,000
DVHS	17	0	745,478	745,478
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-XU (Prorated)	1	0	780,796	780,796
EX-XV	156	0	14,645,930	14,645,930
EX-XV (Prorated)	3	0	27,319	27,319
EX366	17	0	3,770	3,770
HS	575	0	13,748,606	13,748,606
OV65	247	0	2,060,831	2,060,831
OV65S	3	0	30,000	30,000
Totals		0	33,309,200	33,309,200

2015 CERTIFIED TOTALS

Property Count: 2,322

32 - MART ISD
Grand Totals

2/27/2017

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Land		Value			
Homesite:		8,183,515			
Non Homesite:		13,273,144			
Ag Market:		35,591,013			
Timber Market:		0		Total Land	(+) 57,047,672
Improvement		Value			
Homesite:		54,498,290			
Non Homesite:		27,150,730		Total Improvements	(+) 81,649,020
Non Real		Count	Value		
Personal Property:		153	7,197,010		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 7,197,010
				Market Value	= 145,893,702
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	= 113,188,293
Productivity Loss:	32,705,409	0		Homestead Cap	(-) 1,788,086
				Assessed Value	= 111,400,207
				Total Exemptions Amount (Breakdown on Next Page)	(-) 33,309,200
				Net Taxable	= 78,091,007

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,151,186	905,636	7,612.00	7,760.49	37		
OV65	18,193,987	9,659,538	67,062.51	69,646.02	236		
Total	20,345,173	10,565,174	74,674.51	77,406.51	273	Freeze Taxable	(-) 10,565,174
Tax Rate	1.238841						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	18,220	0	0	0	1		
Total	18,220	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 67,525,833

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 911,212.21 = 67,525,833 * (1.238841 / 100) + 74,674.51

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

2015 CERTIFIED TOTALS

Property Count: 2,322

32 - MART ISD
Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	43	0	374,890	374,890
DV1	3	0	22,000	22,000
DV2	2	0	11,480	11,480
DV2S	1	0	7,500	7,500
DV3	3	0	22,570	22,570
DV3S	2	0	10,000	10,000
DV4	22	0	110,580	110,580
DV4S	3	0	24,000	24,000
DVHS	17	0	745,478	745,478
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-XU (Prorated)	1	0	780,796	780,796
EX-XV	156	0	14,645,930	14,645,930
EX-XV (Prorated)	3	0	27,319	27,319
EX366	17	0	3,770	3,770
HS	575	0	13,748,606	13,748,606
OV65	247	0	2,060,831	2,060,831
OV65S	3	0	30,000	30,000
Totals		0	33,309,200	33,309,200

2015 CERTIFIED TOTALS

Property Count: 2,322

32 - MART 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	975		\$707,900	\$52,525,362
B	MULTIFAMILY RESIDENCE	8		\$0	\$482,205
C1	VACANT LOTS AND LAND TRACTS	414		\$0	\$2,761,981
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	126		\$23,850	\$7,515,990
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	106		\$0	\$3,072,370
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$403,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$197,360	\$1,217,210
S	SPECIAL INVENTORY TAX	1		\$0	\$7,250
X	TOTALLY EXEMPT PROPERTY	186		\$16,640	\$15,789,345
		Totals	23,882.2129	\$1,901,670	\$145,893,702

2015 CERTIFIED TOTALS

Property Count: 2,322

32 - MART 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	975		\$707,900	\$52,525,362
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E	RURAL LAND, NON QUALIFIED OPEN SPA	259	1,374.2232	\$687,020	\$20,118,513
F1	COMMERCIAL REAL PROPERTY	126		\$23,850	\$7,515,990
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	106		\$0	\$3,072,370
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$403,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$197,360	\$1,217,210
S	SPECIAL INVENTORY TAX	1		\$0	\$7,250
X	TOTALLY EXEMPT PROPERTY	186		\$16,640	\$15,789,345
		Totals	23,882.2129	\$1,901,670	\$145,893,702

2015 CERTIFIED TOTALS

Property Count: 2,322

32 - MART 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	813		\$502,760	\$48,407,588
A2	Real, Residential Mobile Home	89		\$110,360	\$2,550,353
A3	Real, Residential, Aux Improvement	201		\$94,780	\$1,150,831
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	344		\$0	\$1,895,948
C2	Real, Vacant Platted Commerical Lot	68		\$0	\$847,743
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	140		\$563,850	\$15,744,736
E2	REAL, FARM/RANCH, MOBILE HOME	24		\$21,720	\$589,997
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	124		\$23,850	\$7,497,570
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	106		\$0	\$3,072,370
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$403,530
M1	MOBILE HOME, TANGIBLE	64		\$197,360	\$1,217,210
S	SPECIAL INVENTORY	1		\$0	\$7,250
X	Totally Exempt Property	186		\$16,640	\$15,789,345
	Totals		22,507.9897	\$1,901,670	\$145,893,702

2015 CERTIFIED TOTALS

Property Count: 2,322

32 - MART ISD
Grand Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	813		\$502,760	\$48,407,588
A2	Real, Residential Mobile Home	89		\$110,360	\$2,550,353
A3	Real, Residential, Aux Improvement	201		\$94,780	\$1,150,831
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	344		\$0	\$1,895,948
C2	Real, Vacant Platted Commerical Lot	68		\$0	\$847,743
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	140		\$563,850	\$15,744,736
E2	REAL, FARM/RANCH, MOBILE HOME	24		\$21,720	\$589,997
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	124		\$23,850	\$7,497,570
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	106		\$0	\$3,072,370
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$403,530
M1	MOBILE HOME, TANGIBLE	64		\$197,360	\$1,217,210
S	SPECIAL INVENTORY	1		\$0	\$7,250
X	Totally Exempt Property	186		\$16,640	\$15,789,345
	Totals		22,507.9897	\$1,901,670	\$145,893,702

2015 CERTIFIED TOTALS

Property Count: 2,322

32 - MART ISD
Effective Rate Assumption

2/27/2017 3:15:45PM

New Value

TOTAL NEW VALUE MARKET: **\$1,901,670**
TOTAL NEW VALUE TAXABLE: **\$1,622,497**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$957,260
EX-XV	Other Exemptions (including public property, re	2	2014 Market Value	\$17,950
EX366	HOUSE BILL 366	8	2014 Market Value	\$1,310
ABSOLUTE EXEMPTIONS VALUE LOSS				\$976,520

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$50,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	4	\$31,324
HS	HOMESTEAD	12	\$276,370
OV65	OVER 65	14	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		38	\$457,194
NEW EXEMPTIONS VALUE LOSS			\$1,433,714

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	511	\$4,895,047
INCREASED EXEMPTIONS VALUE LOSS		511	\$4,895,047

TOTAL EXEMPTIONS VALUE LOSS \$6,328,761

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
545	\$84,370	\$27,526	\$56,844
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
446	\$74,288	\$27,250	\$47,038

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: 3,897

34 - McGREGOR ISD
ARB Approved Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		21,439,930				
Non Homesite:		51,521,723				
Ag Market:		80,957,660				
Timber Market:		0		Total Land	(+)	153,919,313
Improvement		Value				
Homesite:		153,534,094				
Non Homesite:		138,046,285		Total Improvements	(+)	291,580,379
Non Real		Count	Value			
Personal Property:	453	143,781,050				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	143,781,050
				Market Value	=	589,280,742
Ag	Non Exempt	Exempt				
Total Productivity Market:	80,957,660	0				
Ag Use:	6,912,412	0		Productivity Loss	(-)	74,045,248
Timber Use:	0	0		Appraised Value	=	515,235,494
Productivity Loss:	74,045,248	0		Homestead Cap	(-)	5,336,765
				Assessed Value	=	509,898,729
				Total Exemptions Amount	(-)	147,264,097
				(Breakdown on Next Page)		
				Net Taxable	=	362,634,632

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,865,230	2,174,807	21,501.20	21,643.86	49		
OV65	49,824,549	30,739,315	212,559.22	216,745.50	507		
Total	53,689,779	32,914,122	234,060.42	238,389.36	556	Freeze Taxable	(-) 32,914,122
Tax Rate	1.355000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	177,920	142,920	119,271	23,649	1		
Total	177,920	142,920	119,271	23,649	1	Transfer Adjustment	(-) 23,649
				Freeze Adjusted Taxable	=		329,696,861

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,701,452.89 = 329,696,861 * (1.355000 / 100) + 234,060.42

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

2015 CERTIFIED TOTALS

Property Count: 3,897

34 - McGREGOR ISD
ARB Approved Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	23,870	0	23,870
DP	57	0	489,201	489,201
DV1	7	0	55,500	55,500
DV1S	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	15	0	124,815	124,815
DV3S	4	0	30,000	30,000
DV4	56	0	462,200	462,200
DV4S	13	0	121,120	121,120
DVHS	24	0	1,761,785	1,761,785
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	191	0	70,039,310	70,039,310
EX-XV (Prorated)	14	0	336,552	336,552
EX366	51	0	14,940	14,940
FR	5	24,187,809	0	24,187,809
HS	1,332	0	32,659,984	32,659,984
OV65	531	0	4,928,421	4,928,421
OV65S	2	0	20,000	20,000
Totals		24,211,679	123,052,418	147,264,097

2015 CERTIFIED TOTALS

Property Count: 3,897

34 - McGREGOR ISD
Grand Totals

2/27/2017

3:15:22PM

Land		Value			
Homesite:		21,439,930			
Non Homesite:		51,521,723			
Ag Market:		80,957,660			
Timber Market:		0		Total Land	(+) 153,919,313
Improvement		Value			
Homesite:		153,534,094			
Non Homesite:		138,046,285		Total Improvements	(+) 291,580,379
Non Real		Count	Value		
Personal Property:		453	143,781,050		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 143,781,050
				Market Value	= 589,280,742
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,957,660	0			
Ag Use:	6,912,412	0	Productivity Loss	(-)	74,045,248
Timber Use:	0	0	Appraised Value	=	515,235,494
Productivity Loss:	74,045,248	0	Homestead Cap	(-)	5,336,765
				Assessed Value	= 509,898,729
				Total Exemptions Amount (Breakdown on Next Page)	(-) 147,264,097
				Net Taxable	= 362,634,632

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,865,230	2,174,807	21,501.20	21,643.86	49			
OV65	49,824,549	30,739,315	212,559.22	216,745.50	507			
Total	53,689,779	32,914,122	234,060.42	238,389.36	556	Freeze Taxable	(-) 32,914,122	
Tax Rate	1.355000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	177,920	142,920	119,271	23,649	1			
Total	177,920	142,920	119,271	23,649	1	Transfer Adjustment	(-) 23,649	
						Freeze Adjusted Taxable	= 329,696,861	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,701,452.89 = 329,696,861 * (1.355000 / 100) + 234,060.42

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

2015 CERTIFIED TOTALS

Property Count: 3,897

34 - McGREGOR ISD
Grand Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	23,870	0	23,870
DP	57	0	489,201	489,201
DV1	7	0	55,500	55,500
DV1S	3	0	15,000	15,000
DV2	4	0	22,500	22,500
DV3	15	0	124,815	124,815
DV3S	4	0	30,000	30,000
DV4	56	0	462,200	462,200
DV4S	13	0	121,120	121,120
DVHS	24	0	1,761,785	1,761,785
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	191	0	70,039,310	70,039,310
EX-XV (Prorated)	14	0	336,552	336,552
EX366	51	0	14,940	14,940
FR	5	24,187,809	0	24,187,809
HS	1,332	0	32,659,984	32,659,984
OV65	531	0	4,928,421	4,928,421
OV65S	2	0	20,000	20,000
Totals		24,211,679	123,052,418	147,264,097

2015 CERTIFIED TOTALS

Property Count: 3,897

34 - McGREGOR ISD
ARB Approved Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,915		\$1,991,910	\$156,237,640
B	MULTIFAMILY RESIDENCE	32		\$438,980	\$4,365,095
C1	VACANT LOTS AND LAND TRACTS	374		\$0	\$3,740,697
D1	QUALIFIED OPEN-SPACE LAND	580	35,738.1960	\$0	\$80,953,468
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$13,320	\$1,350,232
E	RURAL LAND, NON QUALIFIED OPEN SPA	282	752.7936	\$526,320	\$32,802,738
F1	COMMERCIAL REAL PROPERTY	198		\$960,190	\$36,287,762
F2	INDUSTRIAL AND MANUFACTURING REAL	30		\$3,553,720	\$43,969,531
J1	WATER SYSTEMS	1		\$0	\$6,988
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	\$60,403,480
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$59,744,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$50,100	\$903,590
O	RESIDENTIAL INVENTORY	5		\$454,160	\$454,780
S	SPECIAL INVENTORY TAX	9		\$0	\$5,687,520
X	TOTALLY EXEMPT PROPERTY	276		\$0	\$82,044,973
	Totals		36,490.9896	\$7,988,700	\$589,280,742

2015 CERTIFIED TOTALS

Property Count: 3,897

34 - MCGREGOR ISD
Grand Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,915		\$1,991,910	\$156,237,640
B	MULTIFAMILY RESIDENCE	32		\$438,980	\$4,365,095
C1	VACANT LOTS AND LAND TRACTS	374		\$0	\$3,740,697
D1	QUALIFIED OPEN-SPACE LAND	580	35,738.1960	\$0	\$80,953,468
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	83		\$13,320	\$1,350,232
E	RURAL LAND, NON QUALIFIED OPEN SPA	282	752.7936	\$526,320	\$32,802,738
F1	COMMERCIAL REAL PROPERTY	198		\$960,190	\$36,287,762
F2	INDUSTRIAL AND MANUFACTURING REAL	30		\$3,553,720	\$43,969,531
J1	WATER SYSTEMS	1		\$0	\$6,988
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	\$60,403,480
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$59,744,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$50,100	\$903,590
O	RESIDENTIAL INVENTORY	5		\$454,160	\$454,780
S	SPECIAL INVENTORY TAX	9		\$0	\$5,687,520
X	TOTALLY EXEMPT PROPERTY	276		\$0	\$82,044,973
	Totals		36,490.9896	\$7,988,700	\$589,280,742

2015 CERTIFIED TOTALS

Property Count: 3,897

34 - McGREGOR ISD
ARB Approved Totals

2/27/2017

3:15:45PM

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	\$150,095,623
A2	Real, Residential Mobile Home	95		\$56,690	\$2,993,650
A3	Real, Residential, Aux Improvement	291		\$2,370	\$2,819,873
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	\$2,592,875
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	580	35,738.1960	\$0	\$80,953,468
D2	IMPROVEMENTS ON QUAL OPEN SPACE	83		\$13,320	\$1,350,232
E1	REAL, FARM/RANCH, HOUSE	183		\$402,650	\$27,993,282
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	47		\$0	\$1,677,220
F1	REAL, Commercial	189		\$960,190	\$36,130,692
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
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$6,988
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	\$60,403,480
L2	TANGIBLE, PERSONAL PROPERTY, INDU	17		\$0	\$59,744,760
M1	MOBILE HOME, TANGIBLE	60		\$50,100	\$903,590
O2	Res Inventory Improved Residential	5		\$454,160	\$454,780
S	SPECIAL INVENTORY	9		\$0	\$5,687,520
X	Totally Exempt Property	276		\$0	\$82,044,973
	Totals		35,738.1960	\$7,988,700	\$589,280,742

2015 CERTIFIED TOTALS

Property Count: 3,897

34 - McGREGOR ISD
Grand Totals

2/27/2017

3:15:45PM

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	\$150,095,623
A2	Real, Residential Mobile Home	95		\$56,690	\$2,993,650
A3	Real, Residential, Aux Improvement	291		\$2,370	\$2,819,873
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	\$2,592,875
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	580	35,738.1960	\$0	\$80,953,468
D2	IMPROVEMENTS ON QUAL OPEN SPACE	83		\$13,320	\$1,350,232
E1	REAL, FARM/RANCH, HOUSE	183		\$402,650	\$27,993,282
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	47		\$0	\$1,677,220
F1	REAL, Commercial	189		\$960,190	\$36,130,692
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
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$6,988
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	\$60,403,480
L2	TANGIBLE, PERSONAL PROPERTY, INDU	17		\$0	\$59,744,760
M1	MOBILE HOME, TANGIBLE	60		\$50,100	\$903,590
O2	Res Inventory Improved Residential	5		\$454,160	\$454,780
S	SPECIAL INVENTORY	9		\$0	\$5,687,520
X	Totally Exempt Property	276		\$0	\$82,044,973
	Totals		35,738.1960	\$7,988,700	\$589,280,742

2015 CERTIFIED TOTALS

Property Count: 3,897

34 - McGREGOR ISD
Effective Rate Assumption

2/27/2017 3:15:45PM

New Value

TOTAL NEW VALUE MARKET: **\$7,988,700**
TOTAL NEW VALUE TAXABLE: **\$7,837,840**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	22	2014 Market Value	\$603,280
EX366	HOUSE BILL 366	18	2014 Market Value	\$24,570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$627,850

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$4,500
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	4	\$278,279
HS	HOMESTEAD	49	\$1,206,070
OV65	OVER 65	35	\$340,000
PARTIAL EXEMPTIONS VALUE LOSS		104	\$1,980,349
NEW EXEMPTIONS VALUE LOSS			\$2,608,199

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,191	\$11,657,422
INCREASED EXEMPTIONS VALUE LOSS		1,191	\$11,657,422

TOTAL EXEMPTIONS VALUE LOSS \$14,265,621

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
1,306	\$104,109	\$28,726	\$75,383
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,172	\$95,572	\$28,828	\$66,744

2015 CERTIFIED TOTALS

34 - McGREGOR ISD
Lower Value Used

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

Property Count: 19,898

36 - MIDWAY ISD
ARB Approved Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		339,640,993				
Non Homesite:		464,594,033				
Ag Market:		112,806,050				
Timber Market:		0		Total Land	(+)	917,041,076
Improvement		Value				
Homesite:		2,015,482,754				
Non Homesite:		1,106,026,719		Total Improvements	(+)	3,121,509,473
Non Real		Count	Value			
Personal Property:	2,107	1,175,417,470				
Mineral Property:	5	23,381				
Autos:	0	0		Total Non Real	(+)	1,175,440,851
				Market Value	=	5,213,991,400
Ag	Non Exempt	Exempt				
Total Productivity Market:	104,989,350	7,816,700				
Ag Use:	5,418,706	163,670		Productivity Loss	(-)	99,570,644
Timber Use:	0	0		Appraised Value	=	5,114,420,756
Productivity Loss:	99,570,644	7,653,030		Homestead Cap	(-)	8,739,949
				Assessed Value	=	5,105,680,807
				Total Exemptions Amount	(-)	669,794,028
				(Breakdown on Next Page)		
				Net Taxable	=	4,435,886,779

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,932,045	17,510,455	196,632.16	201,319.89	179		
OV65	635,297,390	485,888,338	4,736,627.14	4,769,110.52	3,506		
Total	661,229,435	503,398,793	4,933,259.30	4,970,430.41	3,685	Freeze Taxable	(-) 503,398,793
Tax Rate	1.320000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	622,120	542,120	257,265	284,855	3		
Total	622,120	542,120	257,265	284,855	3	Transfer Adjustment	(-) 284,855
						Freeze Adjusted Taxable	= 3,932,203,131

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,838,340.63 = 3,932,203,131 * (1.320000 / 100) + 4,933,259.30

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

2015 CERTIFIED TOTALS

Property Count: 19,898

36 - MIDWAY ISD
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,103,550	0	1,103,550
DP	209	0	2,054,372	2,054,372
DV1	80	0	580,980	580,980
DV1S	11	0	55,000	55,000
DV2	69	0	541,880	541,880
DV2S	3	0	22,500	22,500
DV3	66	0	573,440	573,440
DV3S	2	0	20,000	20,000
DV4	411	0	3,133,406	3,133,406
DV4S	64	0	596,661	596,661
DVHS	279	0	37,843,698	37,843,698
DVHSS	41	0	5,638,127	5,638,127
EX	4	0	234,290	234,290
EX-XI	4	0	1,032,610	1,032,610
EX-XL	25	0	11,450,180	11,450,180
EX-XR	4	0	197,870	197,870
EX-XU	18	0	56,911,360	56,911,360
EX-XV	560	0	222,424,447	222,424,447
EX-XV (Prorated)	14	0	2,401,056	2,401,056
EX366	139	0	33,770	33,770
HS	10,861	0	270,843,883	270,843,883
LVE	1	0	0	0
OV65	3,803	0	37,507,962	37,507,962
OV65S	27	0	267,836	267,836
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	654,365,328	669,794,028

2015 CERTIFIED TOTALS

Property Count: 2

36 - MIDWAY ISD
Under ARB Review Totals

2/27/2017

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Land		Value		
Homesite:		38,070		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 38,070
Improvement		Value		
Homesite:		190,540		
Non Homesite:		0	Total Improvements	(+) 190,540
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 228,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 228,610
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 228,610
			Total Exemptions Amount (Breakdown on Next Page)	(-) 50,000
			Net Taxable	= 178,610

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

2,357.65 = 178,610 * (1.320000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 2

36 - MIDWAY ISD
Under ARB Review Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
Totals		0	50,000	50,000

2015 CERTIFIED TOTALS

Property Count: 19,900

36 - MIDWAY ISD
Grand Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		339,679,063				
Non Homesite:		464,594,033				
Ag Market:		112,806,050				
Timber Market:		0		Total Land	(+)	917,079,146
Improvement		Value				
Homesite:		2,015,673,294				
Non Homesite:		1,106,026,719		Total Improvements	(+)	3,121,700,013
Non Real		Count	Value			
Personal Property:	2,107	1,175,417,470				
Mineral Property:	5	23,381				
Autos:	0	0		Total Non Real	(+)	1,175,440,851
				Market Value	=	5,214,220,010
Ag	Non Exempt	Exempt				
Total Productivity Market:	104,989,350	7,816,700				
Ag Use:	5,418,706	163,670		Productivity Loss	(-)	99,570,644
Timber Use:	0	0		Appraised Value	=	5,114,649,366
Productivity Loss:	99,570,644	7,653,030		Homestead Cap	(-)	8,739,949
				Assessed Value	=	5,105,909,417
				Total Exemptions Amount	(-)	669,844,028
				(Breakdown on Next Page)		
				Net Taxable	=	4,436,065,389

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,932,045	17,510,455	196,632.16	201,319.89	179		
OV65	635,297,390	485,888,338	4,736,627.14	4,769,110.52	3,506		
Total	661,229,435	503,398,793	4,933,259.30	4,970,430.41	3,685	Freeze Taxable	(-) 503,398,793
Tax Rate	1.320000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	622,120	542,120	257,265	284,855	3		
Total	622,120	542,120	257,265	284,855	3	Transfer Adjustment	(-) 284,855
						Freeze Adjusted Taxable	= 3,932,381,741

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 56,840,698.28 = 3,932,381,741 * (1.320000 / 100) + 4,933,259.30

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

2015 CERTIFIED TOTALS

Property Count: 19,900

36 - MIDWAY ISD
Grand Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,103,550	0	1,103,550
DP	209	0	2,054,372	2,054,372
DV1	80	0	580,980	580,980
DV1S	11	0	55,000	55,000
DV2	69	0	541,880	541,880
DV2S	3	0	22,500	22,500
DV3	66	0	573,440	573,440
DV3S	2	0	20,000	20,000
DV4	411	0	3,133,406	3,133,406
DV4S	64	0	596,661	596,661
DVHS	279	0	37,843,698	37,843,698
DVHSS	41	0	5,638,127	5,638,127
EX	4	0	234,290	234,290
EX-XI	4	0	1,032,610	1,032,610
EX-XL	25	0	11,450,180	11,450,180
EX-XR	4	0	197,870	197,870
EX-XU	18	0	56,911,360	56,911,360
EX-XV	560	0	222,424,447	222,424,447
EX-XV (Prorated)	14	0	2,401,056	2,401,056
EX366	139	0	33,770	33,770
HS	10,863	0	270,893,883	270,893,883
LVE	1	0	0	0
OV65	3,803	0	37,507,962	37,507,962
OV65S	27	0	267,836	267,836
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	654,415,328	669,844,028

2015 CERTIFIED TOTALS

Property Count: 19,898

36 - MIDWAY ISD
ARB Approved Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,956		\$45,118,078	\$2,351,640,840
B	MULTIFAMILY RESIDENCE	869		\$897,100	\$205,854,224
C1	VACANT LOTS AND LAND TRACTS	1,172		\$0	\$75,929,208
D1	QUALIFIED OPEN-SPACE LAND	743	27,641.5266	\$0	\$104,982,867
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$37,640	\$2,815,368
E	RURAL LAND, NON QUALIFIED OPEN SPA	496	3,537.1677	\$1,318,610	\$65,433,386
F1	COMMERCIAL REAL PROPERTY	753		\$41,854,450	\$588,332,248
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	1,797		\$0	\$649,584,880
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$0	\$458,379,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	92		\$49,960	\$1,625,850
O	RESIDENTIAL INVENTORY	355		\$7,236,640	\$17,788,642
S	SPECIAL INVENTORY TAX	28		\$0	\$14,411,740
X	TOTALLY EXEMPT PROPERTY	772		\$631,142	\$295,895,033
	Totals		31,178.6943	\$106,694,300	\$5,213,991,400

2015 CERTIFIED TOTALS

Property Count: 2

36 - MIDWAY ISD
Under ARB Review Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$228,610
		Totals	0.0000	\$0	\$228,610

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12,958		\$45,118,078	\$2,351,869,450
B	MULTIFAMILY RESIDENCE	869		\$897,100	\$205,854,224
C1	VACANT LOTS AND LAND TRACTS	1,172		\$0	\$75,929,208
D1	QUALIFIED OPEN-SPACE LAND	743	27,641.5266	\$0	\$104,982,867
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$37,640	\$2,815,368
E	RURAL LAND, NON QUALIFIED OPEN SPA	496	3,537.1677	\$1,318,610	\$65,433,386
F1	COMMERCIAL REAL PROPERTY	753		\$41,854,450	\$588,332,248
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	1,797		\$0	\$649,584,880
L2	INDUSTRIAL AND MANUFACTURING PERS	94		\$0	\$458,379,530
M1	TANGIBLE OTHER PERSONAL, MOBILE H	92		\$49,960	\$1,625,850
O	RESIDENTIAL INVENTORY	355		\$7,236,640	\$17,788,642
S	SPECIAL INVENTORY TAX	28		\$0	\$14,411,740
X	TOTALLY EXEMPT PROPERTY	772		\$631,142	\$295,895,033
	Totals		31,178.6943	\$106,694,300	\$5,214,220,010

2015 CERTIFIED TOTALS

Property Count: 19,898

36 - MIDWAY ISD
ARB Approved Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4		\$297,848	\$449,336
A1	Real, Residential Single--Family	12,641		\$44,657,170	\$2,329,932,670
A2	Real, Residential Mobile Home	136		\$65,520	\$4,366,600
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	\$116,999,927
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	853		\$0	\$24,895,077
C2	Real, Vacant Platted Commerical Lot	277		\$0	\$49,703,261
C3	REAL, VACANT PLATTED RURAL OR REC	42		\$0	\$1,330,870
D1	REAL, ACREAGE, RANGELAND	743	27,641.5266	\$0	\$104,982,867
D2	IMPROVEMENTS ON QUAL OPEN SPACE	183		\$37,640	\$2,815,368
E		1		\$0	\$74,514
E1	REAL, FARM/RANCH, HOUSE	300		\$1,300,800	\$48,429,502
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	\$14,490,138
F1	REAL, Commercial	733		\$25,223,610	\$570,997,925
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	1,797		\$0	\$649,584,880
L2	TANGIBLE, PERSONAL PROPERTY, INDU	94		\$0	\$458,379,530
M1	MOBILE HOME, TANGIBLE	92		\$49,960	\$1,625,850
O1	Res Inventory Vacant Land	290		\$0	\$9,142,242
O2	Res Inventory Improved Residential	66		\$7,236,640	\$8,646,400
S	SPECIAL INVENTORY	28		\$0	\$14,411,740
X	Totally Exempt Property	772		\$631,142	\$295,895,033
	Totals		27,641.5266	\$106,694,300	\$5,213,991,400

2015 CERTIFIED TOTALS

Property Count: 2

36 - MIDWAY ISD
Under ARB Review Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	2		\$0	\$228,610
		Totals	0.0000	\$0	\$228,610

2015 CERTIFIED TOTALS

Property Count: 19,900

36 - MIDWAY ISD
Grand Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		4		\$297,848	\$449,336
A1	Real, Residential Single--Family	12,643		\$44,657,170	\$2,330,161,280
A2	Real, Residential Mobile Home	136		\$65,520	\$4,366,600
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	\$116,999,927
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	853		\$0	\$24,895,077
C2	Real, Vacant Platted Commerical Lot	277		\$0	\$49,703,261
C3	REAL, VACANT PLATTED RURAL OR REC	42		\$0	\$1,330,870
D1	REAL, ACREAGE, RANGELAND	743	27,641.5266	\$0	\$104,982,867
D2	IMPROVEMENTS ON QUAL OPEN SPACE	183		\$37,640	\$2,815,368
E		1		\$0	\$74,514
E1	REAL, FARM/RANCH, HOUSE	300		\$1,300,800	\$48,429,502
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	\$14,490,138
F1	REAL, Commercial	733		\$25,223,610	\$570,997,925
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	1,797		\$0	\$649,584,880
L2	TANGIBLE, PERSONAL PROPERTY, INDU	94		\$0	\$458,379,530
M1	MOBILE HOME, TANGIBLE	92		\$49,960	\$1,625,850
O1	Res Inventory Vacant Land	290		\$0	\$9,142,242
O2	Res Inventory Improved Residential	66		\$7,236,640	\$8,646,400
S	SPECIAL INVENTORY	28		\$0	\$14,411,740
X	Totally Exempt Property	772		\$631,142	\$295,895,033
	Totals		27,641.5266	\$106,694,300	\$5,214,220,010

2015 CERTIFIED TOTALS

Property Count: 19,900

36 - MIDWAY ISD
Effective Rate Assumption

2/27/2017 3:15:45PM

New Value

TOTAL NEW VALUE MARKET: \$106,694,300
TOTAL NEW VALUE TAXABLE: \$101,140,048

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2014 Market Value	\$149,320
EX-XL	11.231 Organizations Providing Economic Deve	23	2014 Market Value	\$11,084,390
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	52	2014 Market Value	\$3,801,370
EX366	HOUSE BILL 366	46	2014 Market Value	\$69,250

ABSOLUTE EXEMPTIONS VALUE LOSS \$15,104,330

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	30	\$290,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	12	\$90,000
DV3	Disabled Veterans 50% - 69%	5	\$52,000
DV4	Disabled Veterans 70% - 100%	38	\$426,751
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$31,570
DVHS	Disabled Veteran Homestead	34	\$4,461,301
HS	HOMESTEAD	417	\$10,364,410
OV65	OVER 65	353	\$3,445,507
OV65S	OVER 65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		896	\$19,198,539
NEW EXEMPTIONS VALUE LOSS			\$34,302,869

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	9,813	\$97,976,249
INCREASED EXEMPTIONS VALUE LOSS		9,813	\$97,976,249

TOTAL EXEMPTIONS VALUE LOSS \$132,279,118

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
10,781	\$190,938	\$25,765	\$165,173

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,564	\$191,054	\$25,669	\$165,385

2015 CERTIFIED TOTALS

36 - MIDWAY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$228,610.00	\$178,610

2015 CERTIFIED TOTALS

Property Count: 2,214

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		9,438,904				
Non Homesite:		12,827,103				
Ag Market:		68,548,466				
Timber Market:		0		Total Land	(+)	90,814,473
Improvement		Value				
Homesite:		70,796,957				
Non Homesite:		38,421,994		Total Improvements	(+)	109,218,951
Non Real		Count	Value			
Personal Property:		159	21,475,320			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	21,475,320
				Market Value	=	221,508,744
Ag	Non Exempt	Exempt				
Total Productivity Market:	68,548,466	0				
Ag Use:	3,840,370	0		Productivity Loss	(-)	64,708,096
Timber Use:	0	0		Appraised Value	=	156,800,648
Productivity Loss:	64,708,096	0		Homestead Cap	(-)	2,349,135
				Assessed Value	=	154,451,513
				Total Exemptions Amount (Breakdown on Next Page)	(-)	47,844,962
				Net Taxable	=	106,606,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,946,817	1,653,127	17,766.38	17,766.38	32		
OV65	20,234,489	11,532,655	94,425.91	94,540.71	233		
Total	23,181,306	13,185,782	112,192.29	112,307.09	265	Freeze Taxable	(-) 13,185,782
Tax Rate	1.416000						
						Freeze Adjusted Taxable	= 93,420,769

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,435,030.38 = 93,420,769 * (1.416000 / 100) + 112,192.29

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

2015 CERTIFIED TOTALS

Property Count: 2,214

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	333,727	333,727
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	10	0	75,523	75,523
DV3	6	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	28	0	274,560	274,560
DV4S	4	0	24,000	24,000
DVHS	15	0	1,921,371	1,921,371
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	88	0	23,491,610	23,491,610
EX-XV (Prorated)	3	0	14,587	14,587
EX366	15	0	3,190	3,190
HS	655	0	15,952,903	15,952,903
OV65	244	0	2,078,471	2,078,471
OV65S	3	0	30,000	30,000
Totals		0	47,844,962	47,844,962

2015 CERTIFIED TOTALS

Property Count: 2,214

38 - MOODY ISD (Formerly BELL)

Grand Totals

2/27/2017

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Land		Value			
Homesite:		9,438,904			
Non Homesite:		12,827,103			
Ag Market:		68,548,466			
Timber Market:		0		Total Land	(+) 90,814,473
Improvement		Value			
Homesite:		70,796,957			
Non Homesite:		38,421,994		Total Improvements	(+) 109,218,951
Non Real		Count	Value		
Personal Property:		159	21,475,320		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 21,475,320
				Market Value	= 221,508,744
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,548,466	0			
Ag Use:	3,840,370	0		Productivity Loss	(-) 64,708,096
Timber Use:	0	0		Appraised Value	= 156,800,648
Productivity Loss:	64,708,096	0		Homestead Cap	(-) 2,349,135
				Assessed Value	= 154,451,513
				Total Exemptions Amount (Breakdown on Next Page)	(-) 47,844,962
				Net Taxable	= 106,606,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,946,817	1,653,127	17,766.38	17,766.38	32		
OV65	20,234,489	11,532,655	94,425.91	94,540.71	233		
Total	23,181,306	13,185,782	112,192.29	112,307.09	265	Freeze Taxable	(-) 13,185,782
Tax Rate	1.416000						
						Freeze Adjusted Taxable	= 93,420,769

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,435,030.38 = 93,420,769 * (1.416000 / 100) + 112,192.29

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

2015 CERTIFIED TOTALS

Property Count: 2,214

38 - MOODY ISD (Formerly BELL)

Grand Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	0	333,727	333,727
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	10	0	75,523	75,523
DV3	6	0	60,000	60,000
DV3S	1	0	10,000	10,000
DV4	28	0	274,560	274,560
DV4S	4	0	24,000	24,000
DVHS	15	0	1,921,371	1,921,371
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	88	0	23,491,610	23,491,610
EX-XV (Prorated)	3	0	14,587	14,587
EX366	15	0	3,190	3,190
HS	655	0	15,952,903	15,952,903
OV65	244	0	2,078,471	2,078,471
OV65S	3	0	30,000	30,000
Totals		0	47,844,962	47,844,962

2015 CERTIFIED TOTALS

Property Count: 2,214

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	844		\$164,910	\$61,544,793
B	MULTIFAMILY RESIDENCE	4		\$0	\$732,530
C1	VACANT LOTS AND LAND TRACTS	233		\$0	\$2,094,156
D1	QUALIFIED OPEN-SPACE LAND	558	26,222.8490	\$0	\$68,548,466
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	157		\$290	\$2,263,410
E	RURAL LAND, NON QUALIFIED OPEN SPA	298	1,599.6184	\$259,880	\$28,722,890
F1	COMMERCIAL REAL PROPERTY	62		\$124,790	\$5,627,390
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	93		\$0	\$6,120,420
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,418,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	113		\$260,210	\$2,231,670
O	RESIDENTIAL INVENTORY	31		\$0	\$168,052
X	TOTALLY EXEMPT PROPERTY	138		\$0	\$26,765,937
	Totals		27,822.4674	\$810,080	\$221,508,744

2015 CERTIFIED TOTALS

Property Count: 2,214

38 - MOODY ISD (Formerly BELL)
Grand Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	844		\$164,910	\$61,544,793
B	MULTIFAMILY RESIDENCE	4		\$0	\$732,530
C1	VACANT LOTS AND LAND TRACTS	233		\$0	\$2,094,156
D1	QUALIFIED OPEN-SPACE LAND	558	26,222.8490	\$0	\$68,548,466
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	157		\$290	\$2,263,410
E	RURAL LAND, NON QUALIFIED OPEN SPA	298	1,599.6184	\$259,880	\$28,722,890
F1	COMMERCIAL REAL PROPERTY	62		\$124,790	\$5,627,390
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	93		\$0	\$6,120,420
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,418,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	113		\$260,210	\$2,231,670
O	RESIDENTIAL INVENTORY	31		\$0	\$168,052
X	TOTALLY EXEMPT PROPERTY	138		\$0	\$26,765,937
	Totals		27,822.4674	\$810,080	\$221,508,744

2015 CERTIFIED TOTALS

Property Count: 2,214

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	621		\$143,130	\$53,664,672
A2	Real, Residential Mobile Home	156		\$10,420	\$5,292,393
A3	Real, Residential, Aux Improvement	342		\$11,360	\$2,283,088
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	189		\$0	\$1,691,473
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	558	26,222.8490	\$0	\$68,548,466
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	178		\$256,280	\$21,700,679
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	79		\$0	\$3,601,052
F1	REAL, Commercial	60		\$124,790	\$5,589,310
F2	REAL, Industrial	5		\$0	\$600,120
F3	REAL, Imp Only Commercial	2		\$0	\$38,080
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	93		\$0	\$6,120,420
L2	TANGIBLE, PERSONAL PROPERTY, INDU	15		\$0	\$2,418,870
M1	MOBILE HOME, TANGIBLE	113		\$260,210	\$2,209,510
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$22,160
O1	Res Inventory Vacant Land	31		\$0	\$168,052
X	Totally Exempt Property	138		\$0	\$26,765,937
	Totals		26,222.8490	\$810,080	\$221,508,744

2015 CERTIFIED TOTALS

Property Count: 2,214

38 - MOODY ISD (Formerly BELL)

Grand Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	621		\$143,130	\$53,664,672
A2	Real, Residential Mobile Home	156		\$10,420	\$5,292,393
A3	Real, Residential, Aux Improvement	342		\$11,360	\$2,283,088
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B2	Residential Duplex Real Multi Family	3		\$0	\$393,290
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C1	REAL, VACANT PLATTED RESIDENTIAL L	189		\$0	\$1,691,473
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	558	26,222.8490	\$0	\$68,548,466
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	178		\$256,280	\$21,700,679
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	79		\$0	\$3,601,052
F1	REAL, Commercial	60		\$124,790	\$5,589,310
F2	REAL, Industrial	5		\$0	\$600,120
F3	REAL, Imp Only Commercial	2		\$0	\$38,080
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	93		\$0	\$6,120,420
L2	TANGIBLE, PERSONAL PROPERTY, INDU	15		\$0	\$2,418,870
M1	MOBILE HOME, TANGIBLE	113		\$260,210	\$2,209,510
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O1	Res Inventory Vacant Land	31		\$0	\$168,052
X	Totally Exempt Property	138		\$0	\$26,765,937
	Totals		26,222.8490	\$810,080	\$221,508,744

2015 CERTIFIED TOTALS

Property Count: 2,214

38 - MOODY ISD (Formerly BELL)
Effective Rate Assumption

2/27/2017 3:15:45PM

New Value

TOTAL NEW VALUE MARKET: **\$810,080**
TOTAL NEW VALUE TAXABLE: **\$769,780**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2014 Market Value	\$140,310
EX366	HOUSE BILL 366	11	2014 Market Value	\$19,710
ABSOLUTE EXEMPTIONS VALUE LOSS				\$160,020

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$67,060
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	2	\$44,211
HS	HOMESTEAD	28	\$642,740
OV65	OVER 65	14	\$135,000
PARTIAL EXEMPTIONS VALUE LOSS			\$940,011
NEW EXEMPTIONS VALUE LOSS			\$1,100,031

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	596	\$5,794,910
INCREASED EXEMPTIONS VALUE LOSS			\$5,794,910
TOTAL EXEMPTIONS VALUE LOSS			\$6,894,941

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
619	\$102,804	\$28,374	\$74,430
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
465	\$95,691	\$27,986	\$67,705

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

3:15:22PM

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

3:15:45PM

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

3:15:22PM

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

3:15:45PM

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

3:15:45PM

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

40 - OGLESBY ISD (formerly Coryell)
Grand Totals

2/27/2017

3:15:45PM

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

40 - OGLESBY ISD (formerly Coryell)
ARB Approved Totals

2/27/2017

3:15:45PM

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

3:15:45PM

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 3:15:45PM

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

3:15:22PM

Land		Value			
Homesite:		8,511,990			
Non Homesite:		14,396,279			
Ag Market:		40,419,589			
Timber Market:		0		Total Land	(+) 63,327,858
Improvement		Value			
Homesite:		59,063,294			
Non Homesite:		447,559,903		Total Improvements	(+) 506,623,197
Non Real		Count	Value		
Personal Property:		225	61,547,060		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 61,547,060
				Market Value	= 631,498,115
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,419,589	0			
Ag Use:	2,637,960	0	Productivity Loss	(-)	37,781,629
Timber Use:	0	0	Appraised Value	=	593,716,486
Productivity Loss:	37,781,629	0	Homestead Cap	(-)	1,795,772
			Assessed Value	=	591,920,714
			Total Exemptions Amount (Breakdown on Next Page)	(-)	181,443,805
			Net Taxable	=	410,476,909

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,437,308	717,372	6,975.80	6,977.18	18		
OV65	17,814,593	9,007,050	63,227.71	65,325.36	195		
Total	19,251,901	9,724,422	70,203.51	72,302.54	213	Freeze Taxable	(-) 9,724,422
Tax Rate	1.395000						
						Freeze Adjusted Taxable	= 400,752,487

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,660,700.70 = 400,752,487 * (1.395000 / 100) + 70,203.51

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

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	150,469	150,469
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	8	0	392,442	392,442
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	112	0	44,931,118	44,931,118
EX-XV (Prorated)	1	0	14,336	14,336
EX366	22	0	2,060	2,060
HS	538	5,168,440	13,109,509	18,277,949
LVE	1	0	0	0
OV65	208	0	1,837,456	1,837,456
OV65S	1	0	10,000	10,000
PC	9	115,165,965	0	115,165,965
Totals		120,334,405	61,109,400	181,443,805

2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
Grand Totals

2/27/2017

3:15:22PM

Land		Value			
Homesite:		8,511,990			
Non Homesite:		14,396,279			
Ag Market:		40,419,589			
Timber Market:		0		Total Land	(+) 63,327,858
Improvement		Value			
Homesite:		59,063,294			
Non Homesite:		447,559,903		Total Improvements	(+) 506,623,197
Non Real		Count	Value		
Personal Property:		225	61,547,060		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 61,547,060
				Market Value	= 631,498,115
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,419,589	0			
Ag Use:	2,637,960	0		Productivity Loss	(-) 37,781,629
Timber Use:	0	0		Appraised Value	= 593,716,486
Productivity Loss:	37,781,629	0		Homestead Cap	(-) 1,795,772
				Assessed Value	= 591,920,714
				Total Exemptions Amount (Breakdown on Next Page)	(-) 181,443,805
				Net Taxable	= 410,476,909

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,437,308	717,372	6,975.80	6,977.18	18		
OV65	17,814,593	9,007,050	63,227.71	65,325.36	195		
Total	19,251,901	9,724,422	70,203.51	72,302.54	213	Freeze Taxable	(-) 9,724,422
Tax Rate	1.395000						
						Freeze Adjusted Taxable	= 400,752,487

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,660,700.70 = 400,752,487 * (1.395000 / 100) + 70,203.51

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

2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
Grand Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	150,469	150,469
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	8	0	392,442	392,442
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	112	0	44,931,118	44,931,118
EX-XV (Prorated)	1	0	14,336	14,336
EX366	22	0	2,060	2,060
HS	538	5,168,440	13,109,509	18,277,949
LVE	1	0	0	0
OV65	208	0	1,837,456	1,837,456
OV65S	1	0	10,000	10,000
PC	9	115,165,965	0	115,165,965
Totals		120,334,405	61,109,400	181,443,805

2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
ARB Approved Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	579		\$1,148,490	\$47,640,788
B	MULTIFAMILY RESIDENCE	4		\$0	\$618,503
C1	VACANT LOTS AND LAND TRACTS	122		\$0	\$1,450,464
D1	QUALIFIED OPEN-SPACE LAND	439	23,980.5970	\$0	\$40,419,589
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	179		\$264,250	\$2,103,282
E	RURAL LAND, NON QUALIFIED OPEN SPA	390	2,229.2396	\$1,198,580	\$30,633,192
F1	COMMERCIAL REAL PROPERTY	35		\$35,150	\$4,696,440
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$396,976,473
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	\$8,344,890
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$19,847,230
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	142		\$959,970	\$45,188,434
		Totals	26,209.8366	\$3,890,420	\$631,498,115

2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
Grand Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$396,976,473
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	\$8,344,890
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X	TOTALLY EXEMPT PROPERTY	142		\$959,970	\$45,188,434
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2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
ARB Approved Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	447		\$849,910	\$43,222,730
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	101		\$0	\$1,191,634
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	439	23,980.5970	\$0	\$40,419,589
D2	IMPROVEMENTS ON QUAL OPEN SPACE	179	0.4140	\$264,250	\$2,103,282
E1	REAL, FARM/RANCH, HOUSE	241		\$565,240	\$23,266,928
E2	REAL, FARM/RANCH, MOBILE HOME	52		\$337,700	\$1,266,785
E3	REAL, FARM/RANCH, OTHER IMPROVEME	138		\$295,640	\$1,102,069
E5	NON-QUAL LAND NOT IN AG USE	122		\$0	\$4,997,410
F1	REAL, Commercial	35		\$35,150	\$4,696,440
F2	REAL, Industrial	5		\$0	\$16,556,943
F4	REAL, Imp Only Industrial	5		\$0	\$380,419,530
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	\$8,344,890
L2	TANGIBLE, PERSONAL PROPERTY, INDU	18		\$0	\$19,847,230
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	142		\$959,970	\$45,188,434
	Totals		23,981.0110	\$3,890,420	\$631,498,115

2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
Grand Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A2	Real, Residential Mobile Home	83		\$90,810	\$2,706,029
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B2	Residential Duplex Real Multi Family	2		\$0	\$476,190
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C1	REAL, VACANT PLATTED RESIDENTIAL L	101		\$0	\$1,191,634
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	439	23,980.5970	\$0	\$40,419,589
D2	IMPROVEMENTS ON QUAL OPEN SPACE	179	0.4140	\$264,250	\$2,103,282
E1	REAL, FARM/RANCH, HOUSE	241		\$565,240	\$23,266,928
E2	REAL, FARM/RANCH, MOBILE HOME	52		\$337,700	\$1,266,785
E3	REAL, FARM/RANCH, OTHER IMPROVEME	138		\$295,640	\$1,102,069
E5	NON-QUAL LAND NOT IN AG USE	122		\$0	\$4,997,410
F1	REAL, Commercial	35		\$35,150	\$4,696,440
F2	REAL, Industrial	5		\$0	\$16,556,943
F4	REAL, Imp Only Industrial	5		\$0	\$380,419,530
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	\$8,344,890
L2	TANGIBLE, PERSONAL PROPERTY, INDU	18		\$0	\$19,847,230
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	142		\$959,970	\$45,188,434
	Totals		23,981.0110	\$3,890,420	\$631,498,115

2015 CERTIFIED TOTALS

Property Count: 1,781

42 - RIESEL ISD
Effective Rate Assumption

2/27/2017 3:15:45PM

New Value

TOTAL NEW VALUE MARKET: **\$3,890,420**
TOTAL NEW VALUE TAXABLE: **\$2,586,762**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2014 Market Value	\$0
EX366	HOUSE BILL 366	13	2014 Market Value	\$401,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$401,840

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$7,610
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$12,021
HS	HOMESTEAD	25	\$796,972
OV65	OVER 65	18	\$152,222
PARTIAL EXEMPTIONS VALUE LOSS			47
NEW EXEMPTIONS VALUE LOSS			\$1,394,665

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	483	\$4,619,010
INCREASED EXEMPTIONS VALUE LOSS			483
INCREASED EXEMPTIONS VALUE LOSS			\$4,619,010

TOTAL EXEMPTIONS VALUE LOSS \$6,013,675

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
504	\$104,830	\$38,319	\$66,511
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
333	\$105,082	\$37,677	\$67,405

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: 5,874

44 - ROBINSON ISD
ARB Approved Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		72,183,567				
Non Homesite:		43,606,668				
Ag Market:		95,562,190				
Timber Market:		0		Total Land	(+)	211,352,425
Improvement		Value				
Homesite:		450,112,735				
Non Homesite:		104,053,962		Total Improvements	(+)	554,166,697
Non Real		Count	Value			
Personal Property:	459	41,874,940				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	41,874,940
				Market Value	=	807,394,062
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	=	725,410,785
Productivity Loss:	81,983,277	7,059,140		Homestead Cap	(-)	3,583,441
				Assessed Value	=	721,827,344
				Total Exemptions Amount	(-)	139,102,463
				(Breakdown on Next Page)		
				Net Taxable	=	582,724,881

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,820,096	9,064,096	93,556.59	94,106.35	101		
OV65	141,634,933	99,240,284	812,244.43	815,036.68	1,053		
Total	154,455,029	108,304,380	905,801.02	909,143.03	1,154	Freeze Taxable	(-) 108,304,380
Tax Rate	1.510000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	246,570	211,570	99,611	111,959	1		
Total	246,570	211,570	99,611	111,959	1	Transfer Adjustment	(-) 111,959
						Freeze Adjusted Taxable	= 474,308,542

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,067,860.00 = 474,308,542 * (1.510000 / 100) + 905,801.02

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

2015 CERTIFIED TOTALS

Property Count: 5,874

44 - ROBINSON ISD
ARB Approved Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	20,820	0	20,820
DP	113	0	1,112,210	1,112,210
DV1	32	0	209,000	209,000
DV1S	4	0	20,000	20,000
DV2	14	0	123,000	123,000
DV2S	1	0	7,500	7,500
DV3	21	0	170,330	170,330
DV3S	2	0	20,000	20,000
DV4	124	0	1,010,969	1,010,969
DV4S	19	0	195,790	195,790
DVHS	62	0	6,906,381	6,906,381
DVHSS	7	0	820,065	820,065
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	167	0	32,868,455	32,868,455
EX-XV (Prorated)	1	0	9,086	9,086
EX366	54	0	15,540	15,540
HS	3,080	0	76,635,636	76,635,636
OV65	1,121	0	11,036,361	11,036,361
OV65S	9	0	70,000	70,000
PC	1	21,900	0	21,900
SO	1	17,750	0	17,750
Totals		60,470	139,041,993	139,102,463

2015 CERTIFIED TOTALS

Property Count: 2

44 - ROBINSON ISD
Under ARB Review Totals

2/27/2017

3:15:22PM

Land		Value		
Homesite:		18,980		
Non Homesite:		0		
Ag Market:		214,680		
Timber Market:		0	Total Land	(+) 233,660
Improvement		Value		
Homesite:		126,030		
Non Homesite:		0	Total Improvements	(+) 126,030
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 359,690
Ag		Non Exempt	Exempt	
Total Productivity Market:	214,680	0		
Ag Use:	6,910	0	Productivity Loss	(-) 207,770
Timber Use:	0	0	Appraised Value	= 151,920
Productivity Loss:	207,770	0	Homestead Cap	(-) 0
			Assessed Value	= 151,920
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
			Net Taxable	= 126,920

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

1,916.49 = 126,920 * (1.510000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 2

44 - ROBINSON ISD
Under ARB Review Totals

2/27/2017

3:15:45PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 5,876

44 - ROBINSON ISD
Grand Totals

2/27/2017

3:15:22PM

Land		Value				
Homesite:		72,202,547				
Non Homesite:		43,606,668				
Ag Market:		95,776,870				
Timber Market:		0		Total Land	(+)	211,586,085
Improvement		Value				
Homesite:		450,238,765				
Non Homesite:		104,053,962		Total Improvements	(+)	554,292,727
Non Real		Count	Value			
Personal Property:	459	41,874,940				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	41,874,940
				Market Value	=	807,753,752
Ag	Non Exempt	Exempt				
Total Productivity Market:	88,526,870	7,250,000				
Ag Use:	6,335,823	190,860		Productivity Loss	(-)	82,191,047
Timber Use:	0	0		Appraised Value	=	725,562,705
Productivity Loss:	82,191,047	7,059,140		Homestead Cap	(-)	3,583,441
				Assessed Value	=	721,979,264
				Total Exemptions Amount	(-)	139,127,463
				(Breakdown on Next Page)		
				Net Taxable	=	582,851,801

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,820,096	9,064,096	93,556.59	94,106.35	101		
OV65	141,634,933	99,240,284	812,244.43	815,036.68	1,053		
Total	154,455,029	108,304,380	905,801.02	909,143.03	1,154	Freeze Taxable	(-) 108,304,380
Tax Rate	1.510000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	246,570	211,570	99,611	111,959	1		
Total	246,570	211,570	99,611	111,959	1	Transfer Adjustment	(-) 111,959
						Freeze Adjusted Taxable	= 474,435,462

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,069,776.50 = 474,435,462 * (1.510000 / 100) + 905,801.02

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

2015 CERTIFIED TOTALS

Property Count: 5,876

44 - ROBINSON ISD
Grand Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	20,820	0	20,820
DP	113	0	1,112,210	1,112,210
DV1	32	0	209,000	209,000
DV1S	4	0	20,000	20,000
DV2	14	0	123,000	123,000
DV2S	1	0	7,500	7,500
DV3	21	0	170,330	170,330
DV3S	2	0	20,000	20,000
DV4	124	0	1,010,969	1,010,969
DV4S	19	0	195,790	195,790
DVHS	62	0	6,906,381	6,906,381
DVHSS	7	0	820,065	820,065
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	167	0	32,868,455	32,868,455
EX-XV (Prorated)	1	0	9,086	9,086
EX366	54	0	15,540	15,540
HS	3,081	0	76,660,636	76,660,636
OV65	1,121	0	11,036,361	11,036,361
OV65S	9	0	70,000	70,000
PC	1	21,900	0	21,900
SO	1	17,750	0	17,750
Totals		60,470	139,066,993	139,127,463

2015 CERTIFIED TOTALS

Property Count: 5,874

44 - ROBINSON ISD
ARB Approved Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,405		\$6,837,310	\$464,424,564
B	MULTIFAMILY RESIDENCE	83		\$0	\$13,246,237
C1	VACANT LOTS AND LAND TRACTS	358		\$0	\$8,059,074
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	653	2,413.1062	\$1,443,380	\$80,782,151
F1	COMMERCIAL REAL PROPERTY	158		\$5,176,580	\$63,913,094
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	358		\$0	\$22,066,520
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$1,796,260
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$110,890	\$977,280
O	RESIDENTIAL INVENTORY	26		\$0	\$574,030
S	SPECIAL INVENTORY TAX	14		\$0	\$833,630
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$40,725,571
	Totals		36,363.8983	\$13,597,271	\$807,394,062

2015 CERTIFIED TOTALS

Property Count: 2

44 - ROBINSON ISD
Under ARB Review Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$126,030	\$145,010
D1	QUALIFIED OPEN-SPACE LAND	1	55.3000	\$0	\$214,680
		Totals	55.3000	\$126,030	\$359,690

2015 CERTIFIED TOTALS

Property Count: 5,876

44 - ROBINSON ISD
Grand Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,406		\$6,963,340	\$464,569,574
B	MULTIFAMILY RESIDENCE	83		\$0	\$13,246,237
C1	VACANT LOTS AND LAND TRACTS	358		\$0	\$8,059,074
D1	QUALIFIED OPEN-SPACE LAND	944	34,006.0921	\$0	\$88,526,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	266		\$29,111	\$3,320,461
E	RURAL LAND, NON QUALIFIED OPEN SPA	653	2,413.1062	\$1,443,380	\$80,782,151
F1	COMMERCIAL REAL PROPERTY	158		\$5,176,580	\$63,913,094
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	358		\$0	\$22,066,520
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$1,796,260
M1	TANGIBLE OTHER PERSONAL, MOBILE H	50		\$110,890	\$977,280
O	RESIDENTIAL INVENTORY	26		\$0	\$574,030
S	SPECIAL INVENTORY TAX	14		\$0	\$833,630
X	TOTALLY EXEMPT PROPERTY	234		\$0	\$40,725,571
	Totals		36,419.1983	\$13,723,301	\$807,753,752

2015 CERTIFIED TOTALS

Property Count: 5,874

44 - ROBINSON ISD
ARB Approved Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,277		\$6,631,810	\$458,452,341
A2	Real, Residential Mobile Home	64		\$11,290	\$1,917,400
A3	Real, Residential, Aux Improvement	299		\$194,210	\$3,807,953
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	320		\$0	\$5,081,392
C2	Real, Vacant Platted Commerical Lot	27		\$0	\$2,769,484
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	\$72,839,112
E2	REAL, FARM/RANCH, MOBILE HOME	27		\$0	\$665,010
E3	REAL, FARM/RANCH, OTHER IMPROVEME	114		\$52,620	\$1,408,116
E5	NON-QUAL LAND NOT IN AG USE	147		\$0	\$5,869,913
F1	REAL, Commercial	155		\$5,176,580	\$63,803,954
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	358		\$0	\$22,066,520
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$1,796,260
M1	MOBILE HOME, TANGIBLE	50		\$110,890	\$977,280
O1	Res Inventory Vacant Land	26		\$0	\$574,030
S	SPECIAL INVENTORY	14		\$0	\$833,630
X	Totally Exempt Property	234		\$0	\$40,725,571
	Totals		33,950.7921	\$13,597,271	\$807,394,062

2015 CERTIFIED TOTALS

Property Count: 2

44 - ROBINSON ISD
Under ARB Review Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$126,030	\$145,010
D1	REAL, ACREAGE, RANGELAND	1	55.3000	\$0	\$214,680
	Totals		55.3000	\$126,030	\$359,690

2015 CERTIFIED TOTALS

Property Count: 5,876

44 - ROBINSON ISD
Grand Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,278		\$6,757,840	\$458,597,351
A2	Real, Residential Mobile Home	64		\$11,290	\$1,917,400
A3	Real, Residential, Aux Improvement	299		\$194,210	\$3,807,953
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	320		\$0	\$5,081,392
C2	Real, Vacant Platted Commerical Lot	27		\$0	\$2,769,484
C3	REAL, VACANT PLATTED RURAL OR REC	11		\$0	\$208,198
D1	REAL, ACREAGE, RANGELAND	944	34,006.0921	\$0	\$88,526,870
D2	IMPROVEMENTS ON QUAL OPEN SPACE	266		\$29,111	\$3,320,461
E1	REAL, FARM/RANCH, HOUSE	507		\$1,390,760	\$72,839,112
E2	REAL, FARM/RANCH, MOBILE HOME	27		\$0	\$665,010
E3	REAL, FARM/RANCH, OTHER IMPROVEME	114		\$52,620	\$1,408,116
E5	NON-QUAL LAND NOT IN AG USE	147		\$0	\$5,869,913
F1	REAL, Commercial	155		\$5,176,580	\$63,803,954
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	358		\$0	\$22,066,520
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$1,796,260
M1	MOBILE HOME, TANGIBLE	50		\$110,890	\$977,280
O1	Res Inventory Vacant Land	26		\$0	\$574,030
S	SPECIAL INVENTORY	14		\$0	\$833,630
X	Totally Exempt Property	234		\$0	\$40,725,571
	Totals		34,006.0921	\$13,723,301	\$807,753,752

2015 CERTIFIED TOTALS

Property Count: 5,876

44 - ROBINSON ISD
Effective Rate Assumption

2/27/2017 3:15:45PM

New Value

TOTAL NEW VALUE MARKET: \$13,723,301
TOTAL NEW VALUE TAXABLE: \$13,325,401

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	16	2014 Market Value	\$270,620
EX366	HOUSE BILL 366	26	2014 Market Value	\$20,990
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,548,150

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$120,000
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$24,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	8	\$76,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$485,403
HS	HOMESTEAD	95	\$2,369,980
OV65	OVER 65	80	\$790,262
PARTIAL EXEMPTIONS VALUE LOSS		212	\$3,933,145
NEW EXEMPTIONS VALUE LOSS			\$11,481,295

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	2,794	\$27,832,779
INCREASED EXEMPTIONS VALUE LOSS		2,794	\$27,832,779

TOTAL EXEMPTIONS VALUE LOSS \$39,314,074

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
3,054	\$149,669	\$26,099	\$123,570

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,678	\$147,896	\$25,903	\$121,993

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$359,690.00	\$25,520

2015 CERTIFIED TOTALS

Property Count: 756

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

2/27/2017

3:15:22PM

Land		Value			
Homesite:		4,917,820			
Non Homesite:		6,500,702			
Ag Market:		50,484,567			
Timber Market:		0		Total Land	(+) 61,903,089
Improvement		Value			
Homesite:		36,298,317			
Non Homesite:		10,016,596		Total Improvements	(+) 46,314,913
Non Real		Count	Value		
Personal Property:		55	5,999,790		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,999,790
				Market Value	= 114,217,792
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	=	65,427,535
Productivity Loss:	48,790,257	0	Homestead Cap	(-)	642,337
			Assessed Value	=	64,785,198
			Total Exemptions Amount	(-)	15,161,086
			(Breakdown on Next Page)		
			Net Taxable	=	49,624,112

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	910,564	693,064	8,087.38	8,087.38	6			
OV65	12,092,416	8,411,122	75,938.49	76,487.12	88			
Total	13,002,980	9,104,186	84,025.87	84,574.50	94	Freeze Taxable	(-) 9,104,186	
Tax Rate	1.314000							
						Freeze Adjusted Taxable	= 40,519,926	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 616,457.70 = 40,519,926 * (1.314000 / 100) + 84,025.87

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

2015 CERTIFIED TOTALS

Property Count: 756

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

2/27/2017

3:15:45PM

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	10,000	10,000
DV4	9	0	67,420	67,420
DVHS	6	0	770,112	770,112
EX-XR	3	0	87,310	87,310
EX-XV	13	0	7,253,630	7,253,630
EX366	3	0	740	740
HS	241	0	5,961,450	5,961,450
OV65	90	0	876,424	876,424
OV65S	2	0	20,000	20,000
Totals		0	15,161,086	15,161,086

2015 CERTIFIED TOTALS

46 - VALLEY MILLS ISD (formerly Bosque)
Under ARB Review Totals

Property Count: 1

2/27/2017

3:15:22PM

Land		Value		
Homesite:		32,380		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 32,380
Improvement		Value		
Homesite:		334,960		
Non Homesite:		0	Total Improvements	(+) 334,960
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 367,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 367,340
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 367,340
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
			Net Taxable	= 342,340

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

4,498.35 = 342,340 * (1.314000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 1

46 - VALLEY MILLS ISD (formerly Bosque)
Under ARB Review Totals

2/27/2017

3:15:45PM

Exemption Breakdown

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

2015 CERTIFIED TOTALS

Property Count: 757

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

2/27/2017

3:15:22PM

Land		Value			
Homesite:		4,950,200			
Non Homesite:		6,500,702			
Ag Market:		50,484,567			
Timber Market:		0		Total Land	(+) 61,935,469
Improvement		Value			
Homesite:		36,633,277			
Non Homesite:		10,016,596		Total Improvements	(+) 46,649,873
Non Real		Count	Value		
Personal Property:		55	5,999,790		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,999,790
				Market Value	= 114,585,132
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	= 65,794,875
Productivity Loss:	48,790,257	0		Homestead Cap	(-) 642,337
				Assessed Value	= 65,152,538
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,186,086
				Net Taxable	= 49,966,452

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	910,564	693,064	8,087.38	8,087.38	6		
OV65	12,092,416	8,411,122	75,938.49	76,487.12	88		
Total	13,002,980	9,104,186	84,025.87	84,574.50	94	Freeze Taxable	(-) 9,104,186
Tax Rate	1.314000						
						Freeze Adjusted Taxable	= 40,862,266

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 620,956.05 = 40,862,266 * (1.314000 / 100) + 84,025.87

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

2015 CERTIFIED TOTALS

Property Count: 757

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

2/27/2017

3:15:45PM

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	10,000	10,000
DV4	9	0	67,420	67,420
DVHS	6	0	770,112	770,112
EX-XR	3	0	87,310	87,310
EX-XV	13	0	7,253,630	7,253,630
EX366	3	0	740	740
HS	242	0	5,986,450	5,986,450
OV65	90	0	876,424	876,424
OV65S	2	0	20,000	20,000
Totals		0	15,186,086	15,186,086

2015 CERTIFIED TOTALS

Property Count: 756

46 - VALLEY MILLS ISD (formerly Bosque)
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	175		\$20,790	\$22,315,726
C1	VACANT LOTS AND LAND TRACTS	75		\$0	\$1,130,040
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	1,319.4730	\$930	\$24,286,020
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	37		\$0	\$1,129,950
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	19		\$0	\$7,341,680
		Totals	22,181.5354	\$180,970	\$114,217,792

2015 CERTIFIED TOTALS

Property Count: 1

46 - VALLEY MILLS ISD (formerly Bosque)
Under ARB Review 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		\$0	\$367,340
		Totals	0.0000	\$0	\$367,340

2015 CERTIFIED TOTALS

Property Count: 757

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	176		\$20,790	\$22,683,066
C1	VACANT LOTS AND LAND TRACTS	75		\$0	\$1,130,040
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	1,319.4730	\$930	\$24,286,020
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	37		\$0	\$1,129,950
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	19		\$0	\$7,341,680
		Totals	22,181.5354	\$180,970	\$114,585,132

2015 CERTIFIED TOTALS

Property Count: 756

46 - VALLEY MILLS ISD (formerly Bosque)
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	147		\$1,630	\$21,181,606
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	65		\$0	\$866,320
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$35,970
C3	REAL, VACANT PLATTED RURAL OR REC	9		\$0	\$227,750
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	\$19,852,158
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	57		\$0	\$3,138,023
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	37		\$0	\$1,129,950
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	19		\$0	\$7,341,680
	Totals		20,862.0624	\$180,970	\$114,217,792

2015 CERTIFIED TOTALS

Property Count: 1

46 - VALLEY MILLS ISD (formerly Bosque)
Under ARB Review Totals

2/27/2017

3:15:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$367,340
		Totals	0.0000	\$0	\$367,340

2015 CERTIFIED TOTALS

Property Count: 757

46 - VALLEY MILLS ISD (formerly Bosque)

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	148		\$1,630	\$21,548,946
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	65		\$0	\$866,320
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$35,970
C3	REAL, VACANT PLATTED RURAL OR REC	9		\$0	\$227,750
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	\$19,852,158
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	57		\$0	\$3,138,023
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	37		\$0	\$1,129,950
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	19		\$0	\$7,341,680
	Totals		20,862.0624	\$180,970	\$114,585,132

2015 CERTIFIED TOTALS

Property Count: 757

46 - VALLEY MILLS ISD (formerly Bosque)

Effective Rate Assumption

2/27/2017

3:15:45PM

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
DVHS	Disabled Veteran Homestead	2	\$215,742
HS	HOMESTEAD	5	\$100,000
OV65	OVER 65	4	\$30,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$355,742
NEW EXEMPTIONS VALUE LOSS			\$356,372

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	221	\$2,200,730
INCREASED EXEMPTIONS VALUE LOSS			\$2,200,730
TOTAL EXEMPTIONS VALUE LOSS			\$2,557,102

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
238	\$156,377	\$27,524	\$128,853
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
129	\$153,897	\$25,876	\$128,021

2015 CERTIFIED TOTALS
46 - VALLEY MILLS ISD (formerly Bosque)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$367,340.00	\$342,340

2015 CERTIFIED TOTALS

Property Count: 42,213

48 - WACO ISD
ARB Approved Totals

2/27/2017

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Land		Value				
Homesite:		342,197,345				
Non Homesite:		1,432,395,776				
Ag Market:		41,953,921				
Timber Market:		0		Total Land	(+)	1,816,547,042
Improvement		Value				
Homesite:		1,709,476,271				
Non Homesite:		2,646,665,297		Total Improvements	(+)	4,356,141,568
Non Real		Count	Value			
Personal Property:	4,736	833,839,960				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	833,839,960
				Market Value	=	7,006,528,570
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	=	6,967,368,644
Productivity Loss:	39,159,926	1,646,777		Homestead Cap	(-)	34,167,067
				Assessed Value	=	6,933,201,577
				Total Exemptions Amount	(-)	2,198,101,754
				(Breakdown on Next Page)		
				Net Taxable	=	4,735,099,823

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	45,122,501	21,331,560	218,485.51	224,233.40	674		
OV65	641,369,424	423,360,691	3,218,576.33	3,258,342.57	5,962		
Total	686,491,925	444,692,251	3,437,061.84	3,482,575.97	6,636	Freeze Taxable	(-) 444,692,251
Tax Rate	1.400000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	120,150	6,036	6,036	0	1		
Total	120,150	6,036	6,036	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 4,290,407,572

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 63,502,767.85 = 4,290,407,572 * (1.400000 / 100) + 3,437,061.84

Tif Zone Code	Tax Increment Loss
2007 TIF	317,660,474
TIF2	4,167,186
TIF3	86,190
Tax Increment Finance Value:	321,913,850
Tax Increment Finance Levy:	4,506,793.90

2015 CERTIFIED TOTALS

Property Count: 42,213

48 - WACO ISD
ARB Approved Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	22	1,236,016	0	1,236,016
DP	735	0	6,509,621	6,509,621
DV1	77	0	521,968	521,968
DV1S	28	0	133,360	133,360
DV2	50	0	334,590	334,590
DV2S	7	0	52,500	52,500
DV3	80	0	667,702	667,702
DV3S	9	0	80,000	80,000
DV4	444	0	3,178,917	3,178,917
DV4S	123	0	1,194,540	1,194,540
DVHS	277	0	16,856,552	16,856,552
DVHSS	40	0	2,570,743	2,570,743
EX	13	0	10,077,330	10,077,330
EX-XD	32	0	2,092,310	2,092,310
EX-XD (Prorated)	6	0	121,100	121,100
EX-XG	52	0	17,527,230	17,527,230
EX-XI	21	0	4,244,760	4,244,760
EX-XI (Prorated)	3	0	60,722	60,722
EX-XJ	33	0	20,439,516	20,439,516
EX-XL	17	0	6,695,116	6,695,116
EX-XL (Prorated)	2	0	367,387	367,387
EX-XR	5	0	3,932,640	3,932,640
EX-XU	116	0	117,133,840	117,133,840
EX-XV	2,260	0	1,435,372,596	1,435,372,596
EX-XV (Prorated)	232	0	2,326,801	2,326,801
EX366	313	0	74,700	74,700
FR	22	92,106,643	0	92,106,643
HS	14,972	0	369,952,464	369,952,464
LIH	4	0	4,759,610	4,759,610
LVE	5	2,467,080	0	2,467,080
OV65	6,273	0	58,548,769	58,548,769
OV65S	40	0	351,641	351,641
PC	12	16,112,990	0	16,112,990
Totals		111,922,729	2,086,179,025	2,198,101,754

2015 CERTIFIED TOTALS

Property Count: 5

48 - WACO ISD
Under ARB Review Totals

2/27/2017

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Land		Value		
Homesite:		386,320		
Non Homesite:		102,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 488,970
Improvement		Value		
Homesite:		483,370		
Non Homesite:		108,480	Total Improvements	(+) 591,850
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,080,820
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,080,820
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,080,820
			Total Exemptions Amount (Breakdown on Next Page)	(-) 35,000
			Net Taxable	= 1,045,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	87,680	52,680	586.84	586.84	1	
Total	87,680	52,680	586.84	586.84	1	Freeze Taxable (-) 52,680
Tax Rate	1.400000					
						Freeze Adjusted Taxable = 993,140

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 14,490.80 = 993,140 * (1.400000 / 100) + 586.84

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: 5

48 - WACO ISD
Under ARB Review Totals

2/27/2017

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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: 42,218

48 - WACO ISD
Grand Totals

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Land		Value			
Homesite:		342,583,665			
Non Homesite:		1,432,498,426			
Ag Market:		41,953,921			
Timber Market:		0		Total Land	(+) 1,817,036,012
Improvement		Value			
Homesite:		1,709,959,641			
Non Homesite:		2,646,773,777		Total Improvements	(+) 4,356,733,418
Non Real		Count	Value		
Personal Property:	4,736	833,839,960			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 833,839,960
				Market Value	= 7,007,609,390
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	= 6,968,449,464
Productivity Loss:	39,159,926	1,646,777		Homestead Cap	(-) 34,167,067
				Assessed Value	= 6,934,282,397
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,198,136,754
				Net Taxable	= 4,736,145,643

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	45,122,501	21,331,560	218,485.51	224,233.40	674		
OV65	641,457,104	423,413,371	3,219,163.17	3,258,929.41	5,963		
Total	686,579,605	444,744,931	3,437,648.68	3,483,162.81	6,637	Freeze Taxable	(-) 444,744,931
Tax Rate	1.400000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	120,150	6,036	6,036	0	1		
Total	120,150	6,036	6,036	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 4,291,400,712

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 63,517,258.65 = 4,291,400,712 * (1.400000 / 100) + 3,437,648.68

Tif Zone Code	Tax Increment Loss
2007 TIF	317,841,604
TIF2	4,167,186
TIF3	86,190
Tax Increment Finance Value:	322,094,980
Tax Increment Finance Levy:	4,509,329.72

2015 CERTIFIED TOTALS

Property Count: 42,218

48 - WACO ISD
Grand Totals

2/27/2017

3:15:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	22	1,236,016	0	1,236,016
DP	735	0	6,509,621	6,509,621
DV1	77	0	521,968	521,968
DV1S	28	0	133,360	133,360
DV2	50	0	334,590	334,590
DV2S	7	0	52,500	52,500
DV3	80	0	667,702	667,702
DV3S	9	0	80,000	80,000
DV4	444	0	3,178,917	3,178,917
DV4S	123	0	1,194,540	1,194,540
DVHS	277	0	16,856,552	16,856,552
DVHSS	40	0	2,570,743	2,570,743
EX	13	0	10,077,330	10,077,330
EX-XD	32	0	2,092,310	2,092,310
EX-XD (Prorated)	6	0	121,100	121,100
EX-XG	52	0	17,527,230	17,527,230
EX-XI	21	0	4,244,760	4,244,760
EX-XI (Prorated)	3	0	60,722	60,722
EX-XJ	33	0	20,439,516	20,439,516
EX-XL	17	0	6,695,116	6,695,116
EX-XL (Prorated)	2	0	367,387	367,387
EX-XR	5	0	3,932,640	3,932,640
EX-XU	116	0	117,133,840	117,133,840
EX-XV	2,260	0	1,435,372,596	1,435,372,596
EX-XV (Prorated)	232	0	2,326,801	2,326,801
EX366	313	0	74,700	74,700
FR	22	92,106,643	0	92,106,643
HS	14,973	0	369,977,464	369,977,464
LIH	4	0	4,759,610	4,759,610
LVE	5	2,467,080	0	2,467,080
OV65	6,274	0	58,558,769	58,558,769
OV65S	40	0	351,641	351,641
PC	12	16,112,990	0	16,112,990
Totals		111,922,729	2,086,214,025	2,198,136,754

2015 CERTIFIED TOTALS

Property Count: 42,213

48 - WACO ISD
ARB Approved Totals

2/27/2017

3:15:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,317		\$16,121,303	\$2,258,942,529
B	MULTIFAMILY RESIDENCE	1,197		\$64,771,620	\$554,407,746
C1	VACANT LOTS AND LAND TRACTS	3,546		\$0	\$143,322,304
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	128	1,708.2611	\$485,560	\$12,348,913
F1	COMMERCIAL REAL PROPERTY	2,479		\$48,738,380	\$1,466,495,235
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	4,026		\$0	\$573,871,250
L2	INDUSTRIAL AND MANUFACTURING PERS	164		\$0	\$99,808,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	169		\$204,380	\$2,530,220
O	RESIDENTIAL INVENTORY	152		\$172,230	\$3,087,920
S	SPECIAL INVENTORY TAX	113		\$0	\$32,823,370
X	TOTALLY EXEMPT PROPERTY	3,135		\$224,991,907	\$1,628,928,754
	Totals		7,164.4865	\$355,544,590	\$7,006,528,570

2015 CERTIFIED TOTALS

Property Count: 5

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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
A	SINGLE FAMILY RESIDENCE	3		\$0	\$869,690
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$30,000
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$181,130
		Totals	0.0000	\$0	\$1,080,820

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,320		\$16,121,303	\$2,259,812,219
B	MULTIFAMILY RESIDENCE	1,197		\$64,771,620	\$554,407,746
C1	VACANT LOTS AND LAND TRACTS	3,547		\$0	\$143,352,304
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	128	1,708.2611	\$485,560	\$12,348,913
F1	COMMERCIAL REAL PROPERTY	2,480		\$48,738,380	\$1,466,676,365
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	4,026		\$0	\$573,871,250
L2	INDUSTRIAL AND MANUFACTURING PERS	164		\$0	\$99,808,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	169		\$204,380	\$2,530,220
O	RESIDENTIAL INVENTORY	152		\$172,230	\$3,087,920
S	SPECIAL INVENTORY TAX	113		\$0	\$32,823,370
X	TOTALLY EXEMPT PROPERTY	3,135		\$224,991,907	\$1,628,928,754
	Totals		7,164.4865	\$355,544,590	\$7,007,609,390

Property Count: 42,213

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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
A		63		\$192,513	\$1,275,581
A1	Real, Residential Single--Family	25,290		\$15,280,360	\$2,151,367,184
A2	Real, Residential Mobile Home	43		\$47,760	\$1,279,422
A3	Real, Residential, Aux Improvement	1,236		\$600,670	\$9,244,878
A4	Real, Imp Only Residential Single Family	6		\$0	\$571,690
A6	Real, Residential, Condominium	1,313		\$0	\$95,203,774
B		1		\$0	\$7,115
B1	Apartments Residential Multi Family	264		\$64,602,230	\$462,590,160
B2	Residential Duplex Real Multi Family	876		\$169,390	\$81,399,167
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	2,214		\$0	\$26,746,938
C2	Real, Vacant Platted Commerical Lot	1,317		\$0	\$115,478,896
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	79		\$0	\$7,320,480
F1	REAL, Commercial	2,455		\$48,185,850	\$1,396,507,881
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	4,026		\$0	\$573,871,250
L2	TANGIBLE, PERSONAL PROPERTY, INDU	164		\$0	\$99,808,190
M1	MOBILE HOME, TANGIBLE	169		\$204,380	\$2,530,220
O1	Res Inventory Vacant Land	148		\$0	\$2,858,140
O2	Res Inventory Improved Residential	4		\$172,230	\$229,780
S	SPECIAL INVENTORY	113		\$0	\$32,823,370
X	Totally Exempt Property	3,135		\$224,991,907	\$1,628,928,754
	Totals		5,456.2254	\$355,544,590	\$7,006,528,570

2015 CERTIFIED TOTALS

Property Count: 5

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3		\$0	\$856,080
A3	Real, Residential, Aux Improvement	1		\$0	\$13,610
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$30,000
F1	REAL, Commercial	1		\$0	\$181,130
	Totals		0.0000	\$0	\$1,080,820

2015 CERTIFIED TOTALS

Property Count: 42,218

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		63		\$192,513	\$1,275,581
A1	Real, Residential Single--Family	25,293		\$15,280,360	\$2,152,223,264
A2	Real, Residential Mobile Home	43		\$47,760	\$1,279,422
A3	Real, Residential, Aux Improvement	1,237		\$600,670	\$9,258,488
A4	Real, Imp Only Residential Single Family	6		\$0	\$571,690
A6	Real, Residential, Condominium	1,313		\$0	\$95,203,774
B		1		\$0	\$7,115
B1	Apartments Residential Multi Family	264		\$64,602,230	\$462,590,160
B2	Residential Duplex Real Multi Family	876		\$169,390	\$81,399,167
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	2,215		\$0	\$26,776,938
C2	Real, Vacant Platted Commerical Lot	1,317		\$0	\$115,478,896
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	79		\$0	\$7,320,480
F1	REAL, Commercial	2,456		\$48,185,850	\$1,396,689,011
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	4,026		\$0	\$573,871,250
L2	TANGIBLE, PERSONAL PROPERTY, INDU	164		\$0	\$99,808,190
M1	MOBILE HOME, TANGIBLE	169		\$204,380	\$2,530,220
O1	Res Inventory Vacant Land	148		\$0	\$2,858,140
O2	Res Inventory Improved Residential	4		\$172,230	\$229,780
S	SPECIAL INVENTORY	113		\$0	\$32,823,370
X	Totally Exempt Property	3,135		\$224,991,907	\$1,628,928,754
	Totals		5,456.2254	\$355,544,590	\$7,007,609,390

2015 CERTIFIED TOTALS

Property Count: 42,218

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$355,544,590
TOTAL NEW VALUE TAXABLE: \$123,960,098

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	265	2014 Market Value	\$7,392,076
EX366	HOUSE BILL 366	120	2014 Market Value	\$625,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,984,212

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	63	\$516,803
DV1	Disabled Veterans 10% - 29%	6	\$23,039
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	9	\$80,000
DV4	Disabled Veterans 70% - 100%	24	\$239,210
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	37	\$2,088,794
HS	HOMESTEAD	454	\$11,137,360
OV65	OVER 65	360	\$3,257,612
PARTIAL EXEMPTIONS VALUE LOSS			\$17,435,818
NEW EXEMPTIONS VALUE LOSS			\$29,420,030

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	13,684	\$135,274,364
INCREASED EXEMPTIONS VALUE LOSS			\$135,274,364

TOTAL EXEMPTIONS VALUE LOSS \$164,694,394

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
14,812	\$99,089	\$27,082	\$72,007

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,790	\$99,085	\$27,075	\$72,010

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,080,820.00	\$858,100

2015 CERTIFIED TOTALS

Property Count: 5,924

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ARB Approved Totals

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Land		Value			
Homesite:		38,344,834			
Non Homesite:		50,246,353			
Ag Market:		168,535,452			
Timber Market:		0		Total Land	(+) 257,126,639
Improvement		Value			
Homesite:		258,388,861			
Non Homesite:		91,040,045		Total Improvements	(+) 349,428,906
Non Real		Count	Value		
Personal Property:		519	59,934,750		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 59,934,750
				Market Value	= 666,490,295
Ag	Non Exempt	Exempt			
Total Productivity Market:	168,535,452	0			
Ag Use:	10,231,410	0		Productivity Loss	(-) 158,304,042
Timber Use:	0	0		Appraised Value	= 508,186,253
Productivity Loss:	158,304,042	0		Homestead Cap	(-) 6,713,921
				Assessed Value	= 501,472,332
				Total Exemptions Amount	(-) 98,607,002
				(Breakdown on Next Page)	
				Net Taxable	= 402,865,330

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,696,225	3,887,346	32,135.82	33,130.30	72		
OV65	80,596,783	53,212,264	352,267.12	357,332.23	727		
Total	87,293,008	57,099,610	384,402.94	390,462.53	799	Freeze Taxable	(-) 57,099,610
Tax Rate	1.283129						
						Freeze Adjusted Taxable	= 345,765,720

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,821,023.17 = 345,765,720 * (1.283129 / 100) + 384,402.94

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

2015 CERTIFIED TOTALS

Property Count: 5,924

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	177,030	0	177,030
DP	79	0	718,148	718,148
DV1	14	0	94,090	94,090
DV2	6	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	6	0	44,000	44,000
DV4	70	0	533,758	533,758
DV4S	24	0	266,898	266,898
DVHS	30	0	3,187,717	3,187,717
DVHSS	6	0	369,871	369,871
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	6	0	773,820	773,820
EX-XV	268	0	31,340,360	31,340,360
EX366	40	0	8,560	8,560
HS	2,058	0	50,608,714	50,608,714
OV65	766	0	7,145,682	7,145,682
OV65S	6	0	47,564	47,564
SO	1	0	0	0
Totals		177,030	98,429,972	98,607,002

2015 CERTIFIED TOTALS

Property Count: 5

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Under ARB Review Totals

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Land		Value			
Homesite:		44,650			
Non Homesite:		2,760			
Ag Market:		458,780			
Timber Market:		0		Total Land	(+) 506,190
Improvement		Value			
Homesite:		557,340			
Non Homesite:		100,360		Total Improvements	(+) 657,700
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 1,163,890
Ag		Non Exempt	Exempt		
Total Productivity Market:		458,780	0		
Ag Use:		24,690	0	Productivity Loss	(-) 434,090
Timber Use:		0	0	Appraised Value	= 729,800
Productivity Loss:		434,090	0	Homestead Cap	(-) 4,007
				Assessed Value	= 725,793
				Total Exemptions Amount (Breakdown on Next Page)	(-) 60,000
				Net Taxable	= 665,793

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	191,063	156,063	1,760.10	1,760.10	1			
Total	191,063	156,063	1,760.10	1,760.10	1	Freeze Taxable	(-) 156,063	
Tax Rate	1.283129							
						Freeze Adjusted Taxable	= 509,730	

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

8,300.59 = 509,730 * (1.283129 / 100) + 1,760.10

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2015 CERTIFIED TOTALS

Property Count: 5

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
Totals		0	60,000	60,000

2015 CERTIFIED TOTALS

Property Count: 5,929

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Grand Totals

2/27/2017

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Land		Value			
Homesite:		38,389,484			
Non Homesite:		50,249,113			
Ag Market:		168,994,232			
Timber Market:		0		Total Land	(+) 257,632,829
Improvement		Value			
Homesite:		258,946,201			
Non Homesite:		91,140,405		Total Improvements	(+) 350,086,606
Non Real		Count	Value		
Personal Property:		519	59,934,750		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 59,934,750
				Market Value	= 667,654,185
Ag	Non Exempt	Exempt			
Total Productivity Market:	168,994,232	0			
Ag Use:	10,256,100	0		Productivity Loss	(-) 158,738,132
Timber Use:	0	0		Appraised Value	= 508,916,053
Productivity Loss:	158,738,132	0		Homestead Cap	(-) 6,717,928
				Assessed Value	= 502,198,125
				Total Exemptions Amount	(-) 98,667,002
				(Breakdown on Next Page)	
				Net Taxable	= 403,531,123

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,696,225	3,887,346	32,135.82	33,130.30	72		
OV65	80,787,846	53,368,327	354,027.22	359,092.33	728		
Total	87,484,071	57,255,673	386,163.04	392,222.63	800	Freeze Taxable	(-) 57,255,673
Tax Rate	1.283129						
						Freeze Adjusted Taxable	= 346,275,450

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,829,323.76 = 346,275,450 * (1.283129 / 100) + 386,163.04

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

2015 CERTIFIED TOTALS

Property Count: 5,929

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Grand Totals

2/27/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	177,030	0	177,030
DP	79	0	718,148	718,148
DV1	14	0	94,090	94,090
DV2	6	0	37,500	37,500
DV2S	1	0	7,500	7,500
DV3	6	0	44,000	44,000
DV4	70	0	533,758	533,758
DV4S	24	0	266,898	266,898
DVHS	30	0	3,187,717	3,187,717
DVHSS	6	0	369,871	369,871
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	6	0	773,820	773,820
EX-XV	268	0	31,340,360	31,340,360
EX366	40	0	8,560	8,560
HS	2,060	0	50,658,714	50,658,714
OV65	767	0	7,155,682	7,155,682
OV65S	6	0	47,564	47,564
SO	1	0	0	0
Totals		177,030	98,489,972	98,667,002

2015 CERTIFIED TOTALS

Property Count: 5,924

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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	2,214		\$11,425,500	\$225,001,782
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,820,070
C1	VACANT LOTS AND LAND TRACTS	427		\$0	\$8,213,194
D1	QUALIFIED OPEN-SPACE LAND	1,658	63,440.3810	\$0	\$168,535,452
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	647		\$671,900	\$8,116,818
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,053	5,191.0133	\$2,697,820	\$106,489,857
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	\$27,364,410
L2	INDUSTRIAL AND MANUFACTURING PERS	34		\$0	\$2,490,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	146		\$416,210	\$3,393,210
S	SPECIAL INVENTORY TAX	8		\$0	\$4,003,090
X	TOTALLY EXEMPT PROPERTY	347		\$1,885,400	\$35,545,560
		Totals	68,631.3943	\$22,579,380	\$666,490,295

2015 CERTIFIED TOTALS

Property Count: 5

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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
A	SINGLE FAMILY RESIDENCE	1		\$0	\$406,920
D1	QUALIFIED OPEN-SPACE LAND	4	163.6000	\$0	\$458,780
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$47,390
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	3.0000	\$0	\$250,800
		Totals	166.6000	\$0	\$1,163,890

2015 CERTIFIED TOTALS

Property Count: 5,929

50 - WEST 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	2,215		\$11,425,500	\$225,408,702
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,820,070
C1	VACANT LOTS AND LAND TRACTS	427		\$0	\$8,213,194
D1	QUALIFIED OPEN-SPACE LAND	1,662	63,603.9810	\$0	\$168,994,232
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	649		\$671,900	\$8,164,208
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,055	5,194.0133	\$2,697,820	\$106,740,657
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	\$27,364,410
L2	INDUSTRIAL AND MANUFACTURING PERS	34		\$0	\$2,490,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	146		\$416,210	\$3,393,210
S	SPECIAL INVENTORY TAX	8		\$0	\$4,003,090
X	TOTALLY EXEMPT PROPERTY	347		\$1,885,400	\$35,545,560
		Totals	68,797.9943	\$22,579,380	\$667,654,185

Property Count: 5,924

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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	1,934		\$9,974,580	\$211,291,293
A2	Real, Residential Mobile Home	184		\$267,820	\$6,630,918
A3	Real, Residential, Aux Improvement	578		\$1,183,100	\$6,734,111
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	315		\$0	\$4,419,730
C2	Real, Vacant Platted Commerical Lot	97		\$0	\$3,560,614
C3	REAL, VACANT PLATTED RURAL OR REC	15		\$0	\$232,850
D1	REAL, ACREAGE, RANGELAND	1,658	63,440.3810	\$0	\$168,535,452
D2	IMPROVEMENTS ON QUAL OPEN SPACE	647		\$671,900	\$8,116,818
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$25,760
E1	REAL, FARM/RANCH, HOUSE	736		\$2,137,810	\$86,758,279
E2	REAL, FARM/RANCH, MOBILE HOME	110		\$113,820	\$2,916,972
E3	REAL, FARM/RANCH, OTHER IMPROVEME	332		\$418,290	\$3,746,470
E4	Real Imp Only Farm/Ranch House Residence	2		\$0	\$144,130
E5	NON-QUAL LAND NOT IN AG USE	256		\$27,900	\$12,898,246
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	\$27,364,410
L2	TANGIBLE, PERSONAL PROPERTY, INDU	34		\$0	\$2,490,290
M1	MOBILE HOME, TANGIBLE	146		\$416,210	\$3,393,210
S	SPECIAL INVENTORY	8		\$0	\$4,003,090
X	Totally Exempt Property	347		\$1,885,400	\$35,545,560
	Totals		63,440.3810	\$22,579,380	\$666,490,295

2015 CERTIFIED TOTALS

Property Count: 5

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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	\$398,180
A3	Real, Residential, Aux Improvement	1		\$0	\$8,740
D1	REAL, ACREAGE, RANGELAND	4	163.6000	\$0	\$458,780
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$47,390
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$249,380
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$1,420
		Totals	163.6000	\$0	\$1,163,890

2015 CERTIFIED TOTALS

Property Count: 5,929

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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	1,935		\$9,974,580	\$211,689,473
A2	Real, Residential Mobile Home	184		\$267,820	\$6,630,918
A3	Real, Residential, Aux Improvement	579		\$1,183,100	\$6,742,851
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	315		\$0	\$4,419,730
C2	Real, Vacant Platted Commerical Lot	97		\$0	\$3,560,614
C3	REAL, VACANT PLATTED RURAL OR REC	15		\$0	\$232,850
D1	REAL, ACREAGE, RANGELAND	1,662	63,603.9810	\$0	\$168,994,232
D2	IMPROVEMENTS ON QUAL OPEN SPACE	649		\$671,900	\$8,164,208
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$25,760
E1	REAL, FARM/RANCH, HOUSE	738		\$2,137,810	\$87,007,659
E2	REAL, FARM/RANCH, MOBILE HOME	110		\$113,820	\$2,916,972
E3	REAL, FARM/RANCH, OTHER IMPROVEME	333		\$418,290	\$3,747,890
E4	Real Imp Only Farm/Ranch House Residence	2		\$0	\$144,130
E5	NON-QUAL LAND NOT IN AG USE	256		\$27,900	\$12,898,246
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	\$27,364,410
L2	TANGIBLE, PERSONAL PROPERTY, INDU	34		\$0	\$2,490,290
M1	MOBILE HOME, TANGIBLE	146		\$416,210	\$3,393,210
S	SPECIAL INVENTORY	8		\$0	\$4,003,090
X	Totally Exempt Property	347		\$1,885,400	\$35,545,560
	Totals		63,603.9810	\$22,579,380	\$667,654,185

2015 CERTIFIED TOTALS

Property Count: 5,929

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$22,579,380**
TOTAL NEW VALUE TAXABLE: **\$20,152,405**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2014 Market Value	\$26,880
EX-XV	Other Exemptions (including public property, re	6	2014 Market Value	\$107,730
EX366	HOUSE BILL 366	15	2014 Market Value	\$57,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$192,200

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$79,130
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	5	\$44,240
DVHS	Disabled Veteran Homestead	2	\$173,765
HS	HOMESTEAD	98	\$2,432,680
OV65	OVER 65	50	\$480,000
PARTIAL EXEMPTIONS VALUE LOSS		165	\$3,231,815
NEW EXEMPTIONS VALUE LOSS			\$3,424,015

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
HS	HOMESTEAD	1,837	\$18,166,999
INCREASED EXEMPTIONS VALUE LOSS		1,837	\$18,166,999

TOTAL EXEMPTIONS VALUE LOSS \$21,591,014

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
1,988	\$126,890	\$28,129	\$98,761

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,443	\$124,545	\$27,753	\$96,792

2015 CERTIFIED TOTALS

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,163,890.00	\$651,574