

2016 CERTIFIED TOTALS

Property Count: 2,178

12 - AXTELL ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		14,968,139			
Non Homesite:		19,383,039			
Ag Market:		64,903,286			
Timber Market:		0		Total Land	(+) 99,254,464
Improvement		Value			
Homesite:		97,401,302			
Non Homesite:		14,194,639		Total Improvements	(+) 111,595,941
Non Real		Count	Value		
Personal Property:		102	10,341,070		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,341,070
				Market Value	= 221,191,475
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,903,286	0			
Ag Use:	3,487,210	0		Productivity Loss	(-) 61,416,076
Timber Use:	0	0		Appraised Value	= 159,775,399
Productivity Loss:	61,416,076	0		Homestead Cap	(-) 4,104,456
				Assessed Value	= 155,670,943
				Total Exemptions Amount	(-) 30,566,038
				(Breakdown on Next Page)	
				Net Taxable	= 125,104,905

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,877,676	1,720,113	15,946.41	16,231.77	36		
OV65	31,443,627	20,705,113	141,060.41	142,609.04	298		
Total	34,321,303	22,425,226	157,006.82	158,840.81	334	Freeze Taxable	(-) 22,425,226
Tax Rate	1.170000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	176,420	141,420	141,420	0	1		
Total	176,420	141,420	141,420	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 102,679,679

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,358,359.06 = 102,679,679 * (1.170000 / 100) + 157,006.82

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

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2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	141,950	0	141,950
DP	36	0	256,068	256,068
DV1	4	0	27,000	27,000
DV2	3	0	15,000	15,000
DV3	3	0	10,000	10,000
DV4	27	0	195,000	195,000
DV4S	8	0	84,000	84,000
DVHS	17	0	1,465,341	1,465,341
DVHSS	2	0	66,660	66,660
EX-XG	1	0	107,960	107,960
EX-XR	9	0	242,730	242,730
EX-XV	126	0	6,562,270	6,562,270
EX-XV (Prorated)	1	0	548	548
EX366	15	0	3,420	3,420
HS	779	0	18,688,703	18,688,703
OV65	321	0	2,679,388	2,679,388
OV65S	2	0	20,000	20,000
Totals		141,950	30,424,088	30,566,038

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Improvement		Value			
Homesite:		97,401,302			
Non Homesite:		14,194,639		Total Improvements	(+) 111,595,941
Non Real		Count	Value		
Personal Property:		102	10,341,070		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 10,341,070
				Market Value	= 221,191,475
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,903,286	0			
Ag Use:	3,487,210	0		Productivity Loss	(-) 61,416,076
Timber Use:	0	0		Appraised Value	= 159,775,399
Productivity Loss:	61,416,076	0		Homestead Cap	(-) 4,104,456
				Assessed Value	= 155,670,943
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Tax Rate	1.170000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	176,420	141,420	141,420	0	1	
Total	176,420	141,420	141,420	0	1	Transfer Adjustment (-) 0
						Freeze Adjusted Taxable = 102,679,679

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,358,359.06 = 102,679,679 * (1.170000 / 100) + 157,006.82

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

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DV2	3	0	15,000	15,000
DV3	3	0	10,000	10,000
DV4	27	0	195,000	195,000
DV4S	8	0	84,000	84,000
DVHS	17	0	1,465,341	1,465,341
DVHSS	2	0	66,660	66,660
EX-XG	1	0	107,960	107,960
EX-XR	9	0	242,730	242,730
EX-XV	126	0	6,562,270	6,562,270
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	732		\$1,336,140	\$68,517,516
B	MULTIFAMILY RESIDENCE	1		\$0	\$79,820
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$1,386,512
D1	QUALIFIED OPEN-SPACE LAND	617	33,668.8476	\$0	\$64,903,286
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	292		\$408,790	\$3,356,935
E	RURAL LAND, NON QUALIFIED OPEN SPA	577	4,233.9380	\$1,801,260	\$58,614,668
F1	COMMERCIAL REAL PROPERTY	26		\$23,290	\$2,957,590
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$24,080
J1	WATER SYSTEMS	1		\$0	\$36,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,457,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$723,990
J6	PIPELAND COMPANY	3		\$0	\$1,435,110
J7	CABLE TELEVISION COMPANY	2		\$0	\$45,580
L1	COMMERCIAL PERSONAL PROPERTY	70		\$0	\$2,081,010
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$423,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	184		\$389,570	\$4,084,100
S	SPECIAL INVENTORY TAX	1		\$0	\$4,330
X	TOTALLY EXEMPT PROPERTY	155		\$10,610	\$7,058,878
		Totals	37,902.7856	\$3,969,660	\$221,191,475

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	464		\$605,980	\$57,690,586
A2	Real, Residential Mobile Home	165		\$115,210	\$5,657,570
A3	Real, Residential, Aux Improvement	440		\$602,390	\$4,818,900
A4	Real, Imp Only Residential Single Family	7		\$12,560	\$350,460
B2	Residential Duplex Real Multi Family	1		\$0	\$79,820
C1	REAL, VACANT PLATTED RESIDENTIAL L	97		\$0	\$941,512
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$29,110
C3	REAL, VACANT PLATTED RURAL OR REC	23		\$0	\$415,890
D1	REAL, ACREAGE, RANGELAND	617	33,668.8476	\$0	\$64,903,286
D2	IMPROVEMENTS ON QUAL OPEN SPACE	292		\$408,790	\$3,356,935
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$52,540
E1	REAL, FARM/RANCH, HOUSE	334		\$1,493,690	\$43,503,171
E2	REAL, FARM/RANCH, MOBILE HOME	93		\$112,620	\$2,459,574
E3	REAL, FARM/RANCH, OTHER IMPROVEME	216		\$194,950	\$2,482,584
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$4,830
E5	NON-QUAL LAND NOT IN AG USE	215		\$0	\$10,111,969
F1	REAL, Commercial	23		\$23,290	\$2,530,810
F2	REAL, Industrial	1		\$0	\$24,080
F3	REAL, Imp Only Commercial	3		\$0	\$426,780
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$36,470
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,457,820
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$723,990
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,435,110
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$45,580
L1	TANGIBLE, PERSONAL PROPERTY, COMM	70		\$0	\$2,081,010
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$423,780
M1	MOBILE HOME, TANGIBLE	184		\$389,570	\$4,084,100
S	SPECIAL INVENTORY	1		\$0	\$4,330
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Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$3,969,660**
TOTAL NEW VALUE TAXABLE: **\$3,854,021**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$0
EX366	HOUSE BILL 366	5	2015 Market Value	\$4,970
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,970

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	19	\$463,055
OV65	OVER 65	23	\$180,600
PARTIAL EXEMPTIONS VALUE LOSS			\$655,655
NEW EXEMPTIONS VALUE LOSS			\$660,625

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$660,625

New Ag / Timber Exemptions

2015 Market Value \$94,103 Count: 2
2016 Ag/Timber Use \$2,890
NEW AG / TIMBER VALUE LOSS \$91,213

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
694	\$130,725	\$30,526	\$100,199
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
418	\$125,772	\$31,165	\$94,607

2016 CERTIFIED TOTALS

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,701

14 - BOSQUEVILLE ISD
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Land		Value			
Homesite:		13,535,390			
Non Homesite:		40,859,226			
Ag Market:		29,654,498			
Timber Market:		0		Total Land	(+) 84,049,114
Improvement		Value			
Homesite:		88,357,665			
Non Homesite:		43,982,737		Total Improvements	(+) 132,340,402
Non Real		Count	Value		
Personal Property:		168	31,420,620		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 31,420,620
				Market Value	= 247,810,136
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,654,498	0			
Ag Use:	1,392,467	0		Productivity Loss	(-) 28,262,031
Timber Use:	0	0		Appraised Value	= 219,548,105
Productivity Loss:	28,262,031	0		Homestead Cap	(-) 1,794,854
				Assessed Value	= 217,753,251
				Total Exemptions Amount (Breakdown on Next Page)	(-) 59,928,218
				Net Taxable	= 157,825,033

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,137,099	1,326,999	14,827.71	14,882.12	19		
OV65	27,924,897	19,341,180	182,591.10	184,866.09	186		
Total	30,061,996	20,668,179	197,418.81	199,748.21	205	Freeze Taxable	(-) 20,668,179
Tax Rate	1.441544						
						Freeze Adjusted Taxable	= 137,156,854

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,174,595.21 = 137,156,854 * (1.441544 / 100) + 197,418.81

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

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Exemption Breakdown

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DP	20	0	190,000	190,000
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	24	0	164,490	164,490
DV4S	3	0	12,000	12,000
DVHS	18	0	2,019,963	2,019,963
DVHSS	5	0	475,819	475,819
EX-XI	3	0	140,500	140,500
EX-XR	1	0	57,550	57,550
EX-XV	121	0	35,291,440	35,291,440
EX366	15	0	3,810	3,810
FR	2	5,402,376	0	5,402,376
HS	571	0	14,140,580	14,140,580
OV65	202	0	1,960,000	1,960,000
SO	1	7,690	0	7,690
Totals		5,410,066	54,518,152	59,928,218

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Timber Market:		0		Total Land	(+) 84,049,114
Improvement		Value			
Homesite:		88,357,665			
Non Homesite:		43,982,737		Total Improvements	(+) 132,340,402
Non Real		Count	Value		
Personal Property:	168	31,420,620			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 31,420,620
				Market Value	= 247,810,136
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,654,498	0			
Ag Use:	1,392,467	0		Productivity Loss	(-) 28,262,031
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Productivity Loss:	28,262,031	0		Homestead Cap	(-) 1,794,854
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				Total Exemptions Amount (Breakdown on Next Page)	(-) 59,928,218
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OV65	27,924,897	19,341,180	182,591.10	184,866.09	186		
Total	30,061,996	20,668,179	197,418.81	199,748.21	205	Freeze Taxable	(-) 20,668,179
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DV2	3	0	27,000	27,000
DV3	3	0	20,000	20,000
DV4	24	0	164,490	164,490
DV4S	3	0	12,000	12,000
DVHS	18	0	2,019,963	2,019,963
DVHSS	5	0	475,819	475,819
EX-XI	3	0	140,500	140,500
EX-XR	1	0	57,550	57,550
EX-XV	121	0	35,291,440	35,291,440
EX366	15	0	3,810	3,810
FR	2	5,402,376	0	5,402,376
HS	571	0	14,140,580	14,140,580
OV65	202	0	1,960,000	1,960,000
SO	1	7,690	0	7,690
Totals		5,410,066	54,518,152	59,928,218

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A	SINGLE FAMILY RESIDENCE	762		\$1,439,580	\$96,103,339
B	MULTIFAMILY RESIDENCE	5		\$0	\$546,480
C1	VACANT LOTS AND LAND TRACTS	186		\$0	\$7,060,972
D1	QUALIFIED OPEN-SPACE LAND	233	8,099.8427	\$0	\$29,654,498
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	72		\$134,670	\$1,734,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	151	1,352.4871	\$310,520	\$18,623,067
F1	COMMERCIAL REAL PROPERTY	62		\$266,720	\$23,846,105
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$2,203,055
J1	WATER SYSTEMS	1		\$0	\$18,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$170,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,112,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$444,720
J7	CABLE TELEVISION COMPANY	2		\$0	\$275,920
L1	COMMERCIAL PERSONAL PROPERTY	132		\$0	\$22,942,950
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$5,377,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$9,280	\$484,070
O	RESIDENTIAL INVENTORY	51		\$0	\$661,210
S	SPECIAL INVENTORY TAX	3		\$0	\$57,600
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$35,493,300
	Totals		9,452.3298	\$2,160,770	\$247,810,136

2016 CERTIFIED TOTALS

Property Count: 1,701

14 - BOSQUEVILLE ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	762		\$1,439,580	\$96,103,339
B	MULTIFAMILY RESIDENCE	5		\$0	\$546,480
C1	VACANT LOTS AND LAND TRACTS	186		\$0	\$7,060,972
D1	QUALIFIED OPEN-SPACE LAND	233	8,099.8427	\$0	\$29,654,498
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	72		\$134,670	\$1,734,420
E	RURAL LAND, NON QUALIFIED OPEN SPA	151	1,352.4871	\$310,520	\$18,623,067
F1	COMMERCIAL REAL PROPERTY	62		\$266,720	\$23,846,105
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$2,203,055
J1	WATER SYSTEMS	1		\$0	\$18,000
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$170,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,112,710
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$444,720
J7	CABLE TELEVISION COMPANY	2		\$0	\$275,920
L1	COMMERCIAL PERSONAL PROPERTY	132		\$0	\$22,942,950
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$5,377,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$9,280	\$484,070
O	RESIDENTIAL INVENTORY	51		\$0	\$661,210
S	SPECIAL INVENTORY TAX	3		\$0	\$57,600
X	TOTALLY EXEMPT PROPERTY	140		\$0	\$35,493,300
		Totals	9,452.3298	\$2,160,770	\$247,810,136

2016 CERTIFIED TOTALS

Property Count: 1,701

14 - BOSQUEVILLE ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	689		\$1,356,590	\$93,251,065
A2	Real, Residential Mobile Home	39		\$35,510	\$1,189,960
A3	Real, Residential, Aux Improvement	181		\$47,480	\$1,662,314
B2	Residential Duplex Real Multi Family	5		\$0	\$546,480
C1	REAL, VACANT PLATTED RESIDENTIAL L	122		\$0	\$1,732,810
C2	Real, Vacant Platted Commerical Lot	58		\$0	\$5,183,863
C3	REAL, VACANT PLATTED RURAL OR REC	6		\$0	\$144,299
D1	REAL, ACREAGE, RANGELAND	234	8,104.9659	\$0	\$29,661,662
D2	IMPROVEMENTS ON QUAL OPEN SPACE	72		\$134,670	\$1,734,420
E1	REAL, FARM/RANCH, HOUSE	67		\$236,140	\$13,535,378
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$24,870	\$201,876
E3	REAL, FARM/RANCH, OTHER IMPROVEME	43		\$49,510	\$470,460
E5	NON-QUAL LAND NOT IN AG USE	78		\$0	\$4,408,189
F1	REAL, Commercial	60		\$266,720	\$23,565,795
F2	REAL, Industrial	7		\$0	\$2,203,055
F3	REAL, Imp Only Commercial	2		\$0	\$280,310
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$18,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$170,240
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,112,710
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$444,720
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$275,920
L1	TANGIBLE, PERSONAL PROPERTY, COMM	132		\$0	\$22,942,950
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$5,377,480
M1	MOBILE HOME, TANGIBLE	34		\$9,280	\$484,070
O1	Res Inventory Vacant Land	51		\$0	\$661,210
S	SPECIAL INVENTORY	3		\$0	\$57,600
X	Totally Exempt Property	140		\$0	\$35,493,300
	Totals		8,104.9659	\$2,160,770	\$247,810,136

2016 CERTIFIED TOTALS

Property Count: 1,701

14 - BOSQUEVILLE ISD
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	689		\$1,356,590	\$93,251,065
A2	Real, Residential Mobile Home	39		\$35,510	\$1,189,960
A3	Real, Residential, Aux Improvement	181		\$47,480	\$1,662,314
B2	Residential Duplex Real Multi Family	5		\$0	\$546,480
C1	REAL, VACANT PLATTED RESIDENTIAL L	122		\$0	\$1,732,810
C2	Real, Vacant Platted Commerical Lot	58		\$0	\$5,183,863
C3	REAL, VACANT PLATTED RURAL OR REC	6		\$0	\$144,299
D1	REAL, ACREAGE, RANGELAND	234	8,104.9659	\$0	\$29,661,662
D2	IMPROVEMENTS ON QUAL OPEN SPACE	72		\$134,670	\$1,734,420
E1	REAL, FARM/RANCH, HOUSE	67		\$236,140	\$13,535,378
E2	REAL, FARM/RANCH, MOBILE HOME	10		\$24,870	\$201,876
E3	REAL, FARM/RANCH, OTHER IMPROVEME	43		\$49,510	\$470,460
E5	NON-QUAL LAND NOT IN AG USE	78		\$0	\$4,408,189
F1	REAL, Commercial	60		\$266,720	\$23,565,795
F2	REAL, Industrial	7		\$0	\$2,203,055
F3	REAL, Imp Only Commercial	2		\$0	\$280,310
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$18,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$170,240
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,112,710
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$444,720
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$275,920
L1	TANGIBLE, PERSONAL PROPERTY, COMM	132		\$0	\$22,942,950
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$5,377,480
M1	MOBILE HOME, TANGIBLE	34		\$9,280	\$484,070
O1	Res Inventory Vacant Land	51		\$0	\$661,210
S	SPECIAL INVENTORY	3		\$0	\$57,600
X	Totally Exempt Property	140		\$0	\$35,493,300
	Totals		8,104.9659	\$2,160,770	\$247,810,136

2016 CERTIFIED TOTALS

Property Count: 1,701

14 - BOSQUEVILLE ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$2,160,770**
TOTAL NEW VALUE TAXABLE: **\$2,107,790**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$38,990
EX366	HOUSE BILL 366	3	2015 Market Value	\$2,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$41,050

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$142,100
HS	HOMESTEAD	14	\$350,000
OV65	OVER 65	13	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS		30	\$644,100
NEW EXEMPTIONS VALUE LOSS			\$685,150

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$685,150**

New Ag / Timber Exemptions

2015 Market Value \$48,480 Count: 3
2016 Ag/Timber Use \$4,180
NEW AG / TIMBER VALUE LOSS \$44,300

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
560	\$147,499	\$28,157	\$119,342
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
514	\$143,751	\$27,797	\$115,954

2016 CERTIFIED TOTALS

14 - BOSQUEVILLE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 2,571

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		18,024,720			
Non Homesite:		22,318,790			
Ag Market:		43,960,260			
Timber Market:		0		Total Land	(+) 84,303,770
Improvement		Value			
Homesite:		98,446,978			
Non Homesite:		48,364,294		Total Improvements	(+) 146,811,272
Non Real		Count	Value		
Personal Property:	163	27,780,560			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 27,780,560
				Market Value	= 258,895,602
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,727,720	232,540			
Ag Use:	2,408,240	13,660		Productivity Loss	(-) 41,319,480
Timber Use:	0	0		Appraised Value	= 217,576,122
Productivity Loss:	41,319,480	218,880		Homestead Cap	(-) 4,273,696
				Assessed Value	= 213,302,426
				Total Exemptions Amount	(-) 69,278,914
				(Breakdown on Next Page)	
				Net Taxable	= 144,023,512

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,755,784	2,064,899	23,286.96	23,843.85	47		
OV65	31,821,216	19,194,720	161,547.60	165,623.18	313		
Total	35,577,000	21,259,619	184,834.56	189,467.03	360	Freeze Taxable	(-) 21,259,619
Tax Rate	1.325000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	175,930	93,930	88,953	4,977	2		
Total	175,930	93,930	88,953	4,977	2	Transfer Adjustment	(-) 4,977
						Freeze Adjusted Taxable	= 122,758,916

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,811,390.20 = 122,758,916 * (1.325000 / 100) + 184,834.56

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

2016 CERTIFIED TOTALS

Property Count: 2,571

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	374,315	374,315
DV1	10	0	59,000	59,000
DV2	13	0	108,000	108,000
DV3	7	0	60,810	60,810
DV4	42	0	318,292	318,292
DV4S	6	0	43,220	43,220
DVHS	27	0	3,219,893	3,219,893
DVHSS	2	0	102,067	102,067
EX-XG	1	0	84,990	84,990
EX-XI	16	0	7,152,500	7,152,500
EX-XR	4	0	159,350	159,350
EX-XU	1	0	106,600	106,600
EX-XV	184	0	33,917,810	33,917,810
EX366	18	0	4,670	4,670
HS	853	0	20,760,700	20,760,700
OV65	321	0	2,780,377	2,780,377
OV65S	2	0	10,230	10,230
SO	1	16,090	0	16,090
Totals		16,090	69,262,824	69,278,914

2016 CERTIFIED TOTALS

Property Count: 2,571

16 - BRUCEVILLE-EDDY ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		18,024,720			
Non Homesite:		22,318,790			
Ag Market:		43,960,260			
Timber Market:		0		Total Land	(+) 84,303,770
Improvement		Value			
Homesite:		98,446,978			
Non Homesite:		48,364,294		Total Improvements	(+) 146,811,272
Non Real		Count	Value		
Personal Property:	163	27,780,560			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 27,780,560
				Market Value	= 258,895,602
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,727,720	232,540			
Ag Use:	2,408,240	13,660		Productivity Loss	(-) 41,319,480
Timber Use:	0	0		Appraised Value	= 217,576,122
Productivity Loss:	41,319,480	218,880		Homestead Cap	(-) 4,273,696
				Assessed Value	= 213,302,426
				Total Exemptions Amount	(-) 69,278,914
				(Breakdown on Next Page)	
				Net Taxable	= 144,023,512

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,755,784	2,064,899	23,286.96	23,843.85	47	
OV65	31,821,216	19,194,720	161,547.60	165,623.18	313	
Total	35,577,000	21,259,619	184,834.56	189,467.03	360	Freeze Taxable (-) 21,259,619
Tax Rate	1.325000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	175,930	93,930	88,953	4,977	2	
Total	175,930	93,930	88,953	4,977	2	Transfer Adjustment (-) 4,977
						Freeze Adjusted Taxable = 122,758,916

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,811,390.20 = 122,758,916 * (1.325000 / 100) + 184,834.56

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

2016 CERTIFIED TOTALS

Property Count: 2,571

16 - BRUCEVILLE-EDDY ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	374,315	374,315
DV1	10	0	59,000	59,000
DV2	13	0	108,000	108,000
DV3	7	0	60,810	60,810
DV4	42	0	318,292	318,292
DV4S	6	0	43,220	43,220
DVHS	27	0	3,219,893	3,219,893
DVHSS	2	0	102,067	102,067
EX-XG	1	0	84,990	84,990
EX-XI	16	0	7,152,500	7,152,500
EX-XR	4	0	159,350	159,350
EX-XU	1	0	106,600	106,600
EX-XV	184	0	33,917,810	33,917,810
EX366	18	0	4,670	4,670
HS	853	0	20,760,700	20,760,700
OV65	321	0	2,780,377	2,780,377
OV65S	2	0	10,230	10,230
SO	1	16,090	0	16,090
Totals		16,090	69,262,824	69,278,914

2016 CERTIFIED TOTALS

Property Count: 2,571

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,119		\$765,880	\$90,451,386
B	MULTIFAMILY RESIDENCE	3		\$0	\$270,000
C1	VACANT LOTS AND LAND TRACTS	285		\$0	\$4,214,421
D1	QUALIFIED OPEN-SPACE LAND	388	17,663.2804	\$0	\$43,727,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	126		\$71,650	\$1,814,444
E	RURAL LAND, NON QUALIFIED OPEN SPA	348	1,840.6981	\$312,620	\$37,036,046
F1	COMMERCIAL REAL PROPERTY	43		\$0	\$5,708,295
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,432,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$102,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,618,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$701,250
J5	RAILROAD	3		\$0	\$2,883,530
J6	PIPELAND COMPANY	8		\$0	\$1,307,320
J7	CABLE TELEVISION COMPANY	2		\$0	\$160,010
L1	COMMERCIAL PERSONAL PROPERTY	92		\$0	\$11,021,820
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$7,779,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	186		\$232,290	\$3,210,440
S	SPECIAL INVENTORY TAX	3		\$0	\$30,900
X	TOTALLY EXEMPT PROPERTY	224		\$0	\$41,425,920
	Totals		19,503.9785	\$1,382,440	\$258,895,602

2016 CERTIFIED TOTALS

Property Count: 2,571

16 - BRUCEVILLE-EDDY ISD
Grand Totals

2/27/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C1	VACANT LOTS AND LAND TRACTS	285		\$0	\$4,214,421
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F1	COMMERCIAL REAL PROPERTY	43		\$0	\$5,708,295
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,432,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$102,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,618,030
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$701,250
J5	RAILROAD	3		\$0	\$2,883,530
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	Totals		19,503.9785	\$1,382,440	\$258,895,602

2016 CERTIFIED TOTALS

Property Count: 2,571

16 - BRUCEVILLE-EDDY ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	664		\$615,080	\$74,296,909
A2	Real, Residential Mobile Home	301		\$103,990	\$11,034,960
A3	Real, Residential, Aux Improvement	497		\$46,810	\$4,868,587
A4	Real, Imp Only Residential Single Family	2		\$0	\$250,930
B2	Residential Duplex Real Multi Family	3		\$0	\$270,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	225		\$0	\$2,773,700
C2	Real, Vacant Platted Commerical Lot	29		\$0	\$752,591
C3	REAL, VACANT PLATTED RURAL OR REC	31		\$0	\$688,130
D1	REAL, ACREAGE, RANGELAND	388	17,663.2804	\$0	\$43,727,720
D2	IMPROVEMENTS ON QUAL OPEN SPACE	126		\$71,650	\$1,814,444
E1	REAL, FARM/RANCH, HOUSE	186		\$311,430	\$29,237,543
E2	REAL, FARM/RANCH, MOBILE HOME	60		\$0	\$1,675,653
E3	REAL, FARM/RANCH, OTHER IMPROVEME	134		\$1,190	\$1,686,530
E5	NON-QUAL LAND NOT IN AG USE	108		\$0	\$4,436,320
F1	REAL, Commercial	43		\$0	\$5,708,295
F2	REAL, Industrial	4		\$0	\$3,432,820
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$102,100
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$3,618,030
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$701,250
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,883,530
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,307,320
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$160,010
L1	TANGIBLE, PERSONAL PROPERTY, COMM	92		\$0	\$11,021,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$0	\$7,779,150
M1	MOBILE HOME, TANGIBLE	186		\$232,290	\$3,209,350
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$1,090
S	SPECIAL INVENTORY	3		\$0	\$30,900
X	Totally Exempt Property	224		\$0	\$41,425,920
	Totals		17,663.2804	\$1,382,440	\$258,895,602

2016 CERTIFIED TOTALS

Property Count: 2,571

16 - BRUCEVILLE-EDDY ISD
Grand Totals

2/27/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A2	Real, Residential Mobile Home	301		\$103,990	\$11,034,960
A3	Real, Residential, Aux Improvement	497		\$46,810	\$4,868,587
A4	Real, Imp Only Residential Single Family	2		\$0	\$250,930
B2	Residential Duplex Real Multi Family	3		\$0	\$270,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	225		\$0	\$2,773,700
C2	Real, Vacant Platted Commerical Lot	29		\$0	\$752,591
C3	REAL, VACANT PLATTED RURAL OR REC	31		\$0	\$688,130
D1	REAL, ACREAGE, RANGELAND	388	17,663.2804	\$0	\$43,727,720
D2	IMPROVEMENTS ON QUAL OPEN SPACE	126		\$71,650	\$1,814,444
E1	REAL, FARM/RANCH, HOUSE	186		\$311,430	\$29,237,543
E2	REAL, FARM/RANCH, MOBILE HOME	60		\$0	\$1,675,653
E3	REAL, FARM/RANCH, OTHER IMPROVEME	134		\$1,190	\$1,686,530
E5	NON-QUAL LAND NOT IN AG USE	108		\$0	\$4,436,320
F1	REAL, Commercial	43		\$0	\$5,708,295
F2	REAL, Industrial	4		\$0	\$3,432,820
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$102,100
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$3,618,030
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$701,250
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$2,883,530
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,307,320
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$160,010
L1	TANGIBLE, PERSONAL PROPERTY, COMM	92		\$0	\$11,021,820
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$0	\$7,779,150
M1	MOBILE HOME, TANGIBLE	186		\$232,290	\$3,209,350
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$1,090
S	SPECIAL INVENTORY	3		\$0	\$30,900
X	Totally Exempt Property	224		\$0	\$41,425,920
	Totals		17,663.2804	\$1,382,440	\$258,895,602

2016 CERTIFIED TOTALS

Property Count: 2,571

16 - BRUCEVILLE-EDDY ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$1,382,440**
TOTAL NEW VALUE TAXABLE: **\$1,254,310**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	4	2015 Market Value	\$268,650
EX366	HOUSE BILL 366	6	2015 Market Value	\$8,470
ABSOLUTE EXEMPTIONS VALUE LOSS				\$277,120

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	1	\$111,180
HS	HOMESTEAD	16	\$400,000
OV65	OVER 65	10	\$92,100
PARTIAL EXEMPTIONS VALUE LOSS			\$691,280
NEW EXEMPTIONS VALUE LOSS			\$968,400

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$968,400

New Ag / Timber Exemptions

2015 Market Value \$13,545 Count: 1
2016 Ag/Timber Use \$460
NEW AG / TIMBER VALUE LOSS \$13,085

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
794	\$117,980	\$30,111	\$87,869
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
626	\$107,210	\$29,008	\$78,202

2016 CERTIFIED TOTALS

16 - BRUCEVILLE-EDDY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 6,323

18 - CHINA SPRING ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		91,871,250			
Non Homesite:		59,295,094			
Ag Market:		87,912,805			
Timber Market:		0		Total Land	(+) 239,079,149
Improvement		Value			
Homesite:		621,386,765			
Non Homesite:		100,206,043		Total Improvements	(+) 721,592,808
Non Real		Count	Value		
Personal Property:		324	22,512,080		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 22,512,080
				Market Value	= 983,184,037
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,912,805	0			
Ag Use:	3,480,580	0		Productivity Loss	(-) 84,432,225
Timber Use:	0	0		Appraised Value	= 898,751,812
Productivity Loss:	84,432,225	0		Homestead Cap	(-) 15,559,943
				Assessed Value	= 883,191,869
				Total Exemptions Amount	(-) 142,966,007
				(Breakdown on Next Page)	
				Net Taxable	= 740,225,862

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,664,516	7,287,382	81,172.35	86,286.59	72	
OV65	142,358,041	107,047,328	1,120,118.30	1,145,073.05	785	
Total	153,022,557	114,334,710	1,201,290.65	1,231,359.64	857	Freeze Taxable (-) 114,334,710
Tax Rate	1.421381					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	291,790	221,790	171,465	50,325	2	
OV65	1,794,370	1,476,790	1,124,651	352,139	11	
Total	2,086,160	1,698,580	1,296,116	402,464	13	Transfer Adjustment (-) 402,464
						Freeze Adjusted Taxable = 625,488,688

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,091,868.02 = 625,488,688 * (1.421381 / 100) + 1,201,290.65

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

2016 CERTIFIED TOTALS

Property Count: 6,323

18 - CHINA SPRING ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,459,030	0	1,459,030
DP	74	0	700,000	700,000
DV1	26	0	144,270	144,270
DV1S	3	0	15,000	15,000
DV2	37	0	309,216	309,216
DV2S	2	0	15,000	15,000
DV3	32	0	270,000	270,000
DV3S	1	0	10,000	10,000
DV4	120	0	959,760	959,760
DV4S	19	0	179,497	179,497
DVHS	91	0	16,815,451	16,815,451
DVHSS	8	0	788,211	788,211
EX	1	0	5,060	5,060
EX-XI	1	0	280,570	280,570
EX-XN	1	0	10	10
EX-XR	14	0	1,579,330	1,579,330
EX-XV	243	0	35,022,670	35,022,670
EX-XV (Prorated)	1	0	2,077	2,077
EX366	35	0	11,790	11,790
HS	3,068	0	76,064,747	76,064,747
OV65	852	0	8,167,928	8,167,928
OV65S	9	0	90,000	90,000
PC	1	6,880	0	6,880
SO	2	69,510	0	69,510
Totals		1,535,420	141,430,587	142,966,007

2016 CERTIFIED TOTALS

Property Count: 1

18 - CHINA SPRING ISD
Under ARB Review Totals

2/27/2017

2:13:04PM

Land		Value		
Homesite:		5,740		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 5,740
Improvement		Value		
Homesite:		40,420		
Non Homesite:		0	Total Improvements	(+) 40,420
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 46,160
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 46,160
Productivity Loss:	0	0	Homestead Cap	(-) 2,422
			Assessed Value	= 43,738
			Total Exemptions Amount (Breakdown on Next Page)	(-) 43,738
			Net Taxable	= 0

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

0.00 = 0 * (1.421381 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2016 CERTIFIED TOTALS

Property Count: 1

18 - CHINA SPRING ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	8,738	8,738
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	Totals	0	43,738	43,738

2016 CERTIFIED TOTALS

Property Count: 6,324

18 - CHINA SPRING ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		91,876,990			
Non Homesite:		59,295,094			
Ag Market:		87,912,805			
Timber Market:		0		Total Land	(+) 239,084,889
Improvement		Value			
Homesite:		621,427,185			
Non Homesite:		100,206,043		Total Improvements	(+) 721,633,228
Non Real		Count	Value		
Personal Property:		324	22,512,080		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 22,512,080
				Market Value	= 983,230,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,912,805	0			
Ag Use:	3,480,580	0		Productivity Loss	(-) 84,432,225
Timber Use:	0	0		Appraised Value	= 898,797,972
Productivity Loss:	84,432,225	0		Homestead Cap	(-) 15,562,365
				Assessed Value	= 883,235,607
				Total Exemptions Amount	(-) 143,009,745
				(Breakdown on Next Page)	
				Net Taxable	= 740,225,862

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	10,664,516	7,287,382	81,172.35	86,286.59	72	
OV65	142,358,041	107,047,328	1,120,118.30	1,145,073.05	785	
Total	153,022,557	114,334,710	1,201,290.65	1,231,359.64	857	Freeze Taxable (-) 114,334,710
Tax Rate	1.421381					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	291,790	221,790	171,465	50,325	2	
OV65	1,794,370	1,476,790	1,124,651	352,139	11	
Total	2,086,160	1,698,580	1,296,116	402,464	13	Transfer Adjustment (-) 402,464
						Freeze Adjusted Taxable = 625,488,688

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,091,868.02 = 625,488,688 * (1.421381 / 100) + 1,201,290.65

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

2016 CERTIFIED TOTALS

Property Count: 6,324

18 - CHINA SPRING ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,459,030	0	1,459,030
DP	74	0	700,000	700,000
DV1	27	0	153,008	153,008
DV1S	3	0	15,000	15,000
DV2	37	0	309,216	309,216
DV2S	2	0	15,000	15,000
DV3	32	0	270,000	270,000
DV3S	1	0	10,000	10,000
DV4	120	0	959,760	959,760
DV4S	19	0	179,497	179,497
DVHS	91	0	16,815,451	16,815,451
DVHSS	8	0	788,211	788,211
EX	1	0	5,060	5,060
EX-XI	1	0	280,570	280,570
EX-XN	1	0	10	10
EX-XR	14	0	1,579,330	1,579,330
EX-XV	243	0	35,022,670	35,022,670
EX-XV (Prorated)	1	0	2,077	2,077
EX366	35	0	11,790	11,790
HS	3,069	0	76,089,747	76,089,747
OV65	853	0	8,177,928	8,177,928
OV65S	9	0	90,000	90,000
PC	1	6,880	0	6,880
SO	2	69,510	0	69,510
Totals		1,535,420	141,474,325	143,009,745

2016 CERTIFIED TOTALS

Property Count: 6,323

18 - CHINA SPRING ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,437		\$18,272,160	\$592,764,751
B	MULTIFAMILY RESIDENCE	174		\$2,260,650	\$39,099,700
C1	VACANT LOTS AND LAND TRACTS	540		\$0	\$14,767,149
D1	QUALIFIED OPEN-SPACE LAND	927	29,160.1538	\$0	\$87,912,805
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	349		\$466,640	\$5,784,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	768	3,724.2775	\$3,482,530	\$144,040,572
F1	COMMERCIAL REAL PROPERTY	69		\$1,389,730	\$26,686,466
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$121,690
J1	WATER SYSTEMS	13		\$0	\$654,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$7,248,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,287,620
J7	CABLE TELEVISION COMPANY	2		\$0	\$801,090
L1	COMMERCIAL PERSONAL PROPERTY	256		\$0	\$12,092,590
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$611,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	165		\$191,940	\$3,057,250
O	RESIDENTIAL INVENTORY	180		\$4,864,870	\$7,806,280
S	SPECIAL INVENTORY TAX	4		\$0	\$86,430
X	TOTALLY EXEMPT PROPERTY	298		\$38,700	\$38,360,537
		Totals	32,884.4313	\$30,967,220	\$983,184,037

2016 CERTIFIED TOTALS

Property Count: 1

18 - CHINA SPRING ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$46,160
		Totals	0.0000	\$0	\$46,160

2016 CERTIFIED TOTALS

Property Count: 6,324

18 - CHINA SPRING ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,438		\$18,272,160	\$592,810,911
B	MULTIFAMILY RESIDENCE	174		\$2,260,650	\$39,099,700
C1	VACANT LOTS AND LAND TRACTS	540		\$0	\$14,767,149
D1	QUALIFIED OPEN-SPACE LAND	927	29,160.1538	\$0	\$87,912,805
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	349		\$466,640	\$5,784,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	768	3,724.2775	\$3,482,530	\$144,040,572
F1	COMMERCIAL REAL PROPERTY	69		\$1,389,730	\$26,686,466
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$121,690
J1	WATER SYSTEMS	13		\$0	\$654,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$7,248,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,287,620
J7	CABLE TELEVISION COMPANY	2		\$0	\$801,090
L1	COMMERCIAL PERSONAL PROPERTY	256		\$0	\$12,092,590
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$611,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	165		\$191,940	\$3,057,250
O	RESIDENTIAL INVENTORY	180		\$4,864,870	\$7,806,280
S	SPECIAL INVENTORY TAX	4		\$0	\$86,430
X	TOTALLY EXEMPT PROPERTY	298		\$38,700	\$38,360,537
	Totals		32,884.4313	\$30,967,220	\$983,230,197

2016 CERTIFIED TOTALS

Property Count: 6,323

18 - CHINA SPRING ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,134		\$17,454,430	\$576,829,481
A2	Real, Residential Mobile Home	170		\$74,420	\$7,219,305
A3	Real, Residential, Aux Improvement	656		\$693,280	\$8,079,535
A4	Real, Imp Only Residential Single Family	4		\$50,030	\$636,430
B1	Apartments Residential Multi Family	1		\$0	\$10,867,100
B2	Residential Duplex Real Multi Family	173		\$2,260,650	\$28,232,600
C1	REAL, VACANT PLATTED RESIDENTIAL L	477		\$0	\$9,766,099
C2	Real, Vacant Platted Commerical Lot	26		\$0	\$4,140,900
C3	REAL, VACANT PLATTED RURAL OR REC	38		\$0	\$860,150
D1	REAL, ACREAGE, RANGELAND	927	29,160.1538	\$0	\$87,912,805
D2	IMPROVEMENTS ON QUAL OPEN SPACE	349		\$466,640	\$5,784,117
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$4,770
E1	REAL, FARM/RANCH, HOUSE	540		\$2,905,590	\$125,722,567
E2	REAL, FARM/RANCH, MOBILE HOME	54		\$164,320	\$1,342,380
E3	REAL, FARM/RANCH, OTHER IMPROVEME	201		\$412,620	\$3,380,090
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$460
E5	NON-QUAL LAND NOT IN AG USE	252		\$0	\$13,590,305
F1	REAL, Commercial	68		\$1,389,730	\$26,560,496
F2	REAL, Industrial	2		\$0	\$121,690
F3	REAL, Imp Only Commercial	1		\$0	\$125,970
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$654,470
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$7,248,690
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,287,620
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$801,090
L1	TANGIBLE, PERSONAL PROPERTY, COMM	256		\$0	\$12,092,590
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$611,830
M1	MOBILE HOME, TANGIBLE	165		\$191,940	\$3,057,250
O1	Res Inventory Vacant Land	137		\$0	\$2,674,920
O2	Res Inventory Improved Residential	43		\$4,864,870	\$5,131,360
S	SPECIAL INVENTORY	4		\$0	\$86,430
X	Totally Exempt Property	298		\$38,700	\$38,360,537
	Totals		29,160.1538	\$30,967,220	\$983,184,037

2016 CERTIFIED TOTALS

Property Count: 1

18 - CHINA SPRING ISD

Under ARB Review Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$44,840
A3	Real, Residential, Aux Improvement	1		\$0	\$1,320
	Totals		0.0000	\$0	\$46,160

2016 CERTIFIED TOTALS

Property Count: 6,324

18 - CHINA SPRING ISD

Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,135		\$17,454,430	\$576,874,321
A2	Real, Residential Mobile Home	170		\$74,420	\$7,219,305
A3	Real, Residential, Aux Improvement	657		\$693,280	\$8,080,855
A4	Real, Imp Only Residential Single Family	4		\$50,030	\$636,430
B1	Apartments Residential Multi Family	1		\$0	\$10,867,100
B2	Residential Duplex Real Multi Family	173		\$2,260,650	\$28,232,600
C1	REAL, VACANT PLATTED RESIDENTIAL L	477		\$0	\$9,766,099
C2	Real, Vacant Platted Commerical Lot	26		\$0	\$4,140,900
C3	REAL, VACANT PLATTED RURAL OR REC	38		\$0	\$860,150
D1	REAL, ACREAGE, RANGELAND	927	29,160.1538	\$0	\$87,912,805
D2	IMPROVEMENTS ON QUAL OPEN SPACE	349		\$466,640	\$5,784,117
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$4,770
E1	REAL, FARM/RANCH, HOUSE	540		\$2,905,590	\$125,722,567
E2	REAL, FARM/RANCH, MOBILE HOME	54		\$164,320	\$1,342,380
E3	REAL, FARM/RANCH, OTHER IMPROVEME	201		\$412,620	\$3,380,090
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$460
E5	NON-QUAL LAND NOT IN AG USE	252		\$0	\$13,590,305
F1	REAL, Commercial	68		\$1,389,730	\$26,560,496
F2	REAL, Industrial	2		\$0	\$121,690
F3	REAL, Imp Only Commercial	1		\$0	\$125,970
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$654,470
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$7,248,690
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,287,620
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$801,090
L1	TANGIBLE, PERSONAL PROPERTY, COMM	256		\$0	\$12,092,590
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$611,830
M1	MOBILE HOME, TANGIBLE	165		\$191,940	\$3,057,250
O1	Res Inventory Vacant Land	137		\$0	\$2,674,920
O2	Res Inventory Improved Residential	43		\$4,864,870	\$5,131,360
S	SPECIAL INVENTORY	4		\$0	\$86,430
X	Totally Exempt Property	298		\$38,700	\$38,360,537
	Totals		29,160.1538	\$30,967,220	\$983,230,197

2016 CERTIFIED TOTALS

Property Count: 6,324

18 - CHINA SPRING ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$30,967,220**
TOTAL NEW VALUE TAXABLE: **\$29,001,895**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2015 Market Value	\$25,580
EX-XV	Other Exemptions (including public property, re	9	2015 Market Value	\$14,570
EX366	HOUSE BILL 366	16	2015 Market Value	\$8,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$48,790

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	4	\$20,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	5	\$50,000
DV4	Disabled Veterans 70% - 100%	10	\$100,480
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	12	\$2,447,742
HS	HOMESTEAD	156	\$3,872,580
OV65	OVER 65	67	\$650,000
PARTIAL EXEMPTIONS VALUE LOSS		263	\$7,219,802
NEW EXEMPTIONS VALUE LOSS			\$7,268,592

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,268,592

New Ag / Timber Exemptions

2015 Market Value \$23,130 Count: 3
2016 Ag/Timber Use \$320
NEW AG / TIMBER VALUE LOSS \$22,810

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,011	\$196,645	\$30,085	\$166,560
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,567	\$188,251	\$28,951	\$159,300

2016 CERTIFIED TOTALS

18 - CHINA SPRING ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$46,160.00	\$0

2016 CERTIFIED TOTALS

Property Count: 7,894

20 - CONNALLY ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		55,076,246			
Non Homesite:		74,917,714			
Ag Market:		37,727,790			
Timber Market:		0	Total Land	(+)	167,721,750
Improvement		Value			
Homesite:		330,728,432			
Non Homesite:		180,179,358	Total Improvements	(+)	510,907,790
Non Real		Count	Value		
Personal Property:	653		160,170,400		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	160,170,400
			Market Value	=	838,799,940
Ag		Non Exempt	Exempt		
Total Productivity Market:	37,727,790		0		
Ag Use:	1,208,940		0	Productivity Loss	(-) 36,518,850
Timber Use:	0		0	Appraised Value	= 802,281,090
Productivity Loss:	36,518,850		0	Homestead Cap	(-) 9,921,445
				Assessed Value	= 792,359,645
				Total Exemptions Amount	(-) 153,587,522
				(Breakdown on Next Page)	
				Net Taxable	= 638,772,123

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,154,686	5,965,072	54,183.28	56,810.30	129		
OV65	113,239,292	74,254,582	588,673.07	600,172.16	990		
Total	124,393,978	80,219,654	642,856.35	656,982.46	1,119	Freeze Taxable	(-) 80,219,654
Tax Rate	1.251212						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	312,190	245,059	152,542	92,517	2		
OV65	695,670	563,102	519,953	43,149	6		
Total	1,007,860	808,161	672,495	135,666	8	Transfer Adjustment	(-) 135,666
						Freeze Adjusted Taxable	= 558,416,803

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,629,834.40 = 558,416,803 * (1.251212 / 100) + 642,856.35

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

2016 CERTIFIED TOTALS

Property Count: 7,894

20 - CONNALLY ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	13,830	0	13,830
DP	131	0	1,158,272	1,158,272
DV1	14	0	98,000	98,000
DV1S	5	0	25,000	25,000
DV2	13	0	103,500	103,500
DV3	15	0	96,940	96,940
DV3S	1	0	10,000	10,000
DV4	120	0	879,895	879,895
DV4S	19	0	192,210	192,210
DVHS	75	0	7,121,345	7,121,345
DVHSS	9	0	752,198	752,198
EX-XG	1	0	10,980	10,980
EX-XJ	1	0	1,236,830	1,236,830
EX-XR	12	0	1,611,630	1,611,630
EX-XU	1	0	234,700	234,700
EX-XV	1,202	0	67,203,165	67,203,165
EX366	46	0	12,000	12,000
HS	2,556	0	62,727,680	62,727,680
OV65	1,038	0	9,635,150	9,635,150
OV65S	9	0	89,940	89,940
PC	6	358,746	0	358,746
SO	2	15,511	0	15,511
Totals		388,087	153,199,435	153,587,522

2016 CERTIFIED TOTALS

Property Count: 1

20 - CONNALLY ISD
Under ARB Review Totals

2/27/2017

2:13:04PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		1,485,990	Total Improvements	(+) 1,485,990
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,485,990
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,485,990
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,485,990
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,485,990

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

18,592.89 = 1,485,990 * (1.251212 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

20 - CONNALLY ISD

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2016 CERTIFIED TOTALS

Property Count: 7,895

20 - CONNALLY ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		55,076,246			
Non Homesite:		74,917,714			
Ag Market:		37,727,790			
Timber Market:		0	Total Land	(+)	167,721,750
Improvement		Value			
Homesite:		330,728,432			
Non Homesite:		181,665,348	Total Improvements	(+)	512,393,780
Non Real		Count	Value		
Personal Property:	653		160,170,400		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	160,170,400
			Market Value	=	840,285,930
Ag		Non Exempt	Exempt		
Total Productivity Market:	37,727,790		0		
Ag Use:	1,208,940		0	Productivity Loss	(-) 36,518,850
Timber Use:	0		0	Appraised Value	= 803,767,080
Productivity Loss:	36,518,850		0	Homestead Cap	(-) 9,921,445
				Assessed Value	= 793,845,635
				Total Exemptions Amount	(-) 153,587,522
				(Breakdown on Next Page)	
				Net Taxable	= 640,258,113

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,154,686	5,965,072	54,183.28	56,810.30	129		
OV65	113,239,292	74,254,582	588,673.07	600,172.16	990		
Total	124,393,978	80,219,654	642,856.35	656,982.46	1,119	Freeze Taxable	(-) 80,219,654
Tax Rate	1.251212						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	312,190	245,059	152,542	92,517	2		
OV65	695,670	563,102	519,953	43,149	6		
Total	1,007,860	808,161	672,495	135,666	8	Transfer Adjustment	(-) 135,666
						Freeze Adjusted Taxable	= 559,902,793

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 7,648,427.28 = 559,902,793 * (1.251212 / 100) + 642,856.35

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

2016 CERTIFIED TOTALS

Property Count: 7,895

20 - CONNALLY ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	13,830	0	13,830
DP	131	0	1,158,272	1,158,272
DV1	14	0	98,000	98,000
DV1S	5	0	25,000	25,000
DV2	13	0	103,500	103,500
DV3	15	0	96,940	96,940
DV3S	1	0	10,000	10,000
DV4	120	0	879,895	879,895
DV4S	19	0	192,210	192,210
DVHS	75	0	7,121,345	7,121,345
DVHSS	9	0	752,198	752,198
EX-XG	1	0	10,980	10,980
EX-XJ	1	0	1,236,830	1,236,830
EX-XR	12	0	1,611,630	1,611,630
EX-XU	1	0	234,700	234,700
EX-XV	1,202	0	67,203,165	67,203,165
EX366	46	0	12,000	12,000
HS	2,556	0	62,727,680	62,727,680
OV65	1,038	0	9,635,150	9,635,150
OV65S	9	0	89,940	89,940
PC	6	358,746	0	358,746
SO	2	15,511	0	15,511
Totals		388,087	153,199,435	153,587,522

2016 CERTIFIED TOTALS

Property Count: 7,894

20 - CONNALLY ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,696		\$4,441,240	\$361,472,246
B	MULTIFAMILY RESIDENCE	155		\$357,830	\$42,358,770
C1	VACANT LOTS AND LAND TRACTS	1,003		\$0	\$13,183,823
D1	QUALIFIED OPEN-SPACE LAND	400	10,731.3827	\$0	\$37,727,790
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	184		\$135,780	\$2,510,332
E	RURAL LAND, NON QUALIFIED OPEN SPA	451	3,024.8539	\$554,930	\$54,014,054
F1	COMMERCIAL REAL PROPERTY	231		\$741,270	\$48,370,193
F2	INDUSTRIAL AND MANUFACTURING REAL	36		\$0	\$41,728,897
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,658,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$12,188,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$1,728,410
J5	RAILROAD	11		\$0	\$3,340,230
J6	PIPELAND COMPANY	19		\$0	\$2,660,480
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,863,700
L1	COMMERCIAL PERSONAL PROPERTY	499		\$0	\$68,825,290
L2	INDUSTRIAL AND MANUFACTURING PERS	43		\$0	\$65,354,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	258		\$329,910	\$4,874,290
O	RESIDENTIAL INVENTORY	90		\$204,190	\$1,239,530
S	SPECIAL INVENTORY TAX	20		\$0	\$3,376,230
X	TOTALLY EXEMPT PROPERTY	1,264		\$7,200	\$70,323,135
	Totals		13,756.2366	\$6,772,350	\$838,799,940

2016 CERTIFIED TOTALS

Property Count: 1

20 - CONNALLY ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,485,990
		Totals	0.0000	\$0	\$1,485,990

2016 CERTIFIED TOTALS

Property Count: 7,895

20 - CONNALLY ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,696		\$4,441,240	\$361,472,246
B	MULTIFAMILY RESIDENCE	156		\$357,830	\$43,844,760
C1	VACANT LOTS AND LAND TRACTS	1,003		\$0	\$13,183,823
D1	QUALIFIED OPEN-SPACE LAND	400	10,731.3827	\$0	\$37,727,790
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	184		\$135,780	\$2,510,332
E	RURAL LAND, NON QUALIFIED OPEN SPA	451	3,024.8539	\$554,930	\$54,014,054
F1	COMMERCIAL REAL PROPERTY	231		\$741,270	\$48,370,193
F2	INDUSTRIAL AND MANUFACTURING REAL	36		\$0	\$41,728,897
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,658,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$12,188,800
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$1,728,410
J5	RAILROAD	11		\$0	\$3,340,230
J6	PIPELAND COMPANY	19		\$0	\$2,660,480
J7	CABLE TELEVISION COMPANY	5		\$0	\$1,863,700
L1	COMMERCIAL PERSONAL PROPERTY	499		\$0	\$68,825,290
L2	INDUSTRIAL AND MANUFACTURING PERS	43		\$0	\$65,354,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	258		\$329,910	\$4,874,290
O	RESIDENTIAL INVENTORY	90		\$204,190	\$1,239,530
S	SPECIAL INVENTORY TAX	20		\$0	\$3,376,230
X	TOTALLY EXEMPT PROPERTY	1,264		\$7,200	\$70,323,135
		Totals	13,756.2366	\$6,772,350	\$840,285,930

2016 CERTIFIED TOTALS

Property Count: 7,894

20 - CONNALLY ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,165		\$3,585,560	\$344,433,900
A2	Real, Residential Mobile Home	315		\$251,060	\$9,160,172
A3	Real, Residential, Aux Improvement	796		\$604,620	\$6,592,494
A4	Real, Imp Only Residential Single Family	21		\$0	\$1,285,680
B1	Apartments Residential Multi Family	36		\$324,910	\$27,551,540
B2	Residential Duplex Real Multi Family	115		\$32,920	\$13,382,120
B3	Residential Triplex Real Multi Family	2		\$0	\$457,890
B4	Residential Fourplex Real Multi Family	4		\$0	\$967,220
C1	REAL, VACANT PLATTED RESIDENTIAL L	817		\$0	\$6,548,680
C2	Real, Vacant Platted Commerical Lot	138		\$0	\$5,245,493
C3	REAL, VACANT PLATTED RURAL OR REC	48		\$0	\$1,389,650
D1	REAL, ACREAGE, RANGELAND	400	10,731.3827	\$0	\$37,727,790
D2	IMPROVEMENTS ON QUAL OPEN SPACE	184		\$135,780	\$2,510,332
E1	REAL, FARM/RANCH, HOUSE	247		\$336,580	\$40,728,169
E2	REAL, FARM/RANCH, MOBILE HOME	51		\$30,280	\$1,746,120
E3	REAL, FARM/RANCH, OTHER IMPROVEME	131		\$188,070	\$1,763,349
E5	NON-QUAL LAND NOT IN AG USE	185		\$0	\$9,776,416
F1	REAL, Commercial	225		\$741,270	\$47,975,073
F2	REAL, Industrial	34		\$0	\$41,653,027
F3	REAL, Imp Only Commercial	6		\$0	\$395,120
F4	REAL, Imp Only Industrial	2		\$0	\$75,870
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,658,750
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$12,188,800
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$1,728,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$3,340,230
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$2,660,480
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,863,700
L1	TANGIBLE, PERSONAL PROPERTY, COMM	499		\$0	\$68,825,290
L2	TANGIBLE, PERSONAL PROPERTY, INDU	43		\$0	\$65,354,990
M1	MOBILE HOME, TANGIBLE	258		\$329,910	\$4,874,290
O1	Res Inventory Vacant Land	85		\$0	\$831,040
O2	Res Inventory Improved Residential	5		\$204,190	\$408,490
S	SPECIAL INVENTORY	20		\$0	\$3,376,230
X	Totally Exempt Property	1,264		\$7,200	\$70,323,135
	Totals		10,731.3827	\$6,772,350	\$838,799,940

2016 CERTIFIED TOTALS

Property Count: 1

20 - CONNALLY ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	Apartments Residential Multi Family	1		\$0	\$1,485,990
		Totals	0.0000	\$0	\$1,485,990

2016 CERTIFIED TOTALS

Property Count: 7,895

20 - CONNALLY ISD

Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,165		\$3,585,560	\$344,433,900
A2	Real, Residential Mobile Home	315		\$251,060	\$9,160,172
A3	Real, Residential, Aux Improvement	796		\$604,620	\$6,592,494
A4	Real, Imp Only Residential Single Family	21		\$0	\$1,285,680
B1	Apartments Residential Multi Family	37		\$324,910	\$29,037,530
B2	Residential Duplex Real Multi Family	115		\$32,920	\$13,382,120
B3	Residential Triplex Real Multi Family	2		\$0	\$457,890
B4	Residential Fourplex Real Multi Family	4		\$0	\$967,220
C1	REAL, VACANT PLATTED RESIDENTIAL L	817		\$0	\$6,548,680
C2	Real, Vacant Platted Commerical Lot	138		\$0	\$5,245,493
C3	REAL, VACANT PLATTED RURAL OR REC	48		\$0	\$1,389,650
D1	REAL, ACREAGE, RANGELAND	400	10,731.3827	\$0	\$37,727,790
D2	IMPROVEMENTS ON QUAL OPEN SPACE	184		\$135,780	\$2,510,332
E1	REAL, FARM/RANCH, HOUSE	247		\$336,580	\$40,728,169
E2	REAL, FARM/RANCH, MOBILE HOME	51		\$30,280	\$1,746,120
E3	REAL, FARM/RANCH, OTHER IMPROVEME	131		\$188,070	\$1,763,349
E5	NON-QUAL LAND NOT IN AG USE	185		\$0	\$9,776,416
F1	REAL, Commercial	225		\$741,270	\$47,975,073
F2	REAL, Industrial	34		\$0	\$41,653,027
F3	REAL, Imp Only Commercial	6		\$0	\$395,120
F4	REAL, Imp Only Industrial	2		\$0	\$75,870
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,658,750
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$12,188,800
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$1,728,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$3,340,230
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$2,660,480
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,863,700
L1	TANGIBLE, PERSONAL PROPERTY, COMM	499		\$0	\$68,825,290
L2	TANGIBLE, PERSONAL PROPERTY, INDU	43		\$0	\$65,354,990
M1	MOBILE HOME, TANGIBLE	258		\$329,910	\$4,874,290
O1	Res Inventory Vacant Land	85		\$0	\$831,040
O2	Res Inventory Improved Residential	5		\$204,190	\$408,490
S	SPECIAL INVENTORY	20		\$0	\$3,376,230
X	Totally Exempt Property	1,264		\$7,200	\$70,323,135
	Totals		10,731.3827	\$6,772,350	\$840,285,930

2016 CERTIFIED TOTALS

Property Count: 7,895

20 - CONNALLY ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$6,772,350**
TOTAL NEW VALUE TAXABLE: **\$6,524,198**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	145	2015 Market Value	\$5,230,865
EX366	HOUSE BILL 366	12	2015 Market Value	\$5,160
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,236,025

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$17,131
DV4	Disabled Veterans 70% - 100%	7	\$72,000
HS	HOMESTEAD	52	\$1,291,730
OV65	OVER 65	56	\$506,612
PARTIAL EXEMPTIONS VALUE LOSS			\$1,887,473
NEW EXEMPTIONS VALUE LOSS			\$7,123,498

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,123,498

New Ag / Timber Exemptions

2015 Market Value \$25,149 Count: 1
2016 Ag/Timber Use \$810
NEW AG / TIMBER VALUE LOSS \$24,339

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,461	\$121,027	\$28,777	\$92,250
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,264	\$116,373	\$27,764	\$88,609

2016 CERTIFIED TOTALS

20 - CONNALLY ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,485,990.00	\$1,451,660

2016 CERTIFIED TOTALS

Property Count: 1,997

22 - CRAWFORD ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value				
Homesite:		16,122,413				
Non Homesite:		10,866,595				
Ag Market:		144,067,761				
Timber Market:		0		Total Land	(+)	171,056,769
Improvement		Value				
Homesite:		135,858,942				
Non Homesite:		34,751,548		Total Improvements	(+)	170,610,490
Non Real		Count	Value			
Personal Property:	150	17,742,990				
Mineral Property:	1	60,000				
Autos:	0	0		Total Non Real	(+)	17,802,990
				Market Value	=	359,470,249
Ag	Non Exempt	Exempt				
Total Productivity Market:	144,067,761	0				
Ag Use:	7,587,010	0		Productivity Loss	(-)	136,480,751
Timber Use:	0	0		Appraised Value	=	222,989,498
Productivity Loss:	136,480,751	0		Homestead Cap	(-)	9,085,014
				Assessed Value	=	213,904,484
				Total Exemptions Amount	(-)	40,667,165
				(Breakdown on Next Page)		
				Net Taxable	=	173,237,319

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,576,751	1,750,178	14,520.98	14,564.42	19		
OV65	37,317,175	28,182,934	223,125.30	225,146.78	236		
Total	39,893,926	29,933,112	237,646.28	239,711.20	255	Freeze Taxable	(-) 29,933,112
Tax Rate	1.230495						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	539,056	469,056	345,842	123,214	2		
Total	539,056	469,056	345,842	123,214	2	Transfer Adjustment	(-) 123,214
						Freeze Adjusted Taxable	= 143,180,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,999,481.24 = 143,180,993 * (1.230495 / 100) + 237,646.28

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

2016 CERTIFIED TOTALS

Property Count: 1,997

22 - CRAWFORD ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	14,300	0	14,300
DP	20	0	180,000	180,000
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	4	0	32,000	32,000
DV4	22	0	203,760	203,760
DV4S	2	0	24,000	24,000
DVHS	13	0	1,634,747	1,634,747
DVHSS	2	0	67,181	67,181
EX-XG	1	0	27,400	27,400
EX-XR	4	0	119,400	119,400
EX-XV	64	0	18,100,030	18,100,030
EX366	21	0	5,710	5,710
HS	693	0	17,129,036	17,129,036
OV65	255	0	2,380,083	2,380,083
OV65S	2	0	20,000	20,000
PC	1	649,251	0	649,251
SO	2	28,267	0	28,267
Totals		691,818	39,975,347	40,667,165

2016 CERTIFIED TOTALS

Property Count: 1,997

22 - CRAWFORD ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value				
Homesite:		16,122,413				
Non Homesite:		10,866,595				
Ag Market:		144,067,761				
Timber Market:		0		Total Land	(+)	171,056,769
Improvement		Value				
Homesite:		135,858,942				
Non Homesite:		34,751,548		Total Improvements	(+)	170,610,490
Non Real		Count	Value			
Personal Property:	150	17,742,990				
Mineral Property:	1	60,000				
Autos:	0	0		Total Non Real	(+)	17,802,990
				Market Value	=	359,470,249
Ag	Non Exempt	Exempt				
Total Productivity Market:	144,067,761	0				
Ag Use:	7,587,010	0		Productivity Loss	(-)	136,480,751
Timber Use:	0	0		Appraised Value	=	222,989,498
Productivity Loss:	136,480,751	0		Homestead Cap	(-)	9,085,014
				Assessed Value	=	213,904,484
				Total Exemptions Amount	(-)	40,667,165
				(Breakdown on Next Page)		
				Net Taxable	=	173,237,319

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,576,751	1,750,178	14,520.98	14,564.42	19		
OV65	37,317,175	28,182,934	223,125.30	225,146.78	236		
Total	39,893,926	29,933,112	237,646.28	239,711.20	255	Freeze Taxable	(-) 29,933,112
Tax Rate	1.230495						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	539,056	469,056	345,842	123,214	2		
Total	539,056	469,056	345,842	123,214	2	Transfer Adjustment	(-) 123,214
						Freeze Adjusted Taxable	= 143,180,993

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,999,481.24 = 143,180,993 * (1.230495 / 100) + 237,646.28

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

2016 CERTIFIED TOTALS

Property Count: 1,997

22 - CRAWFORD ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	14,300	0	14,300
DP	20	0	180,000	180,000
DV1	4	0	20,000	20,000
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	4	0	32,000	32,000
DV4	22	0	203,760	203,760
DV4S	2	0	24,000	24,000
DVHS	13	0	1,634,747	1,634,747
DVHSS	2	0	67,181	67,181
EX-XG	1	0	27,400	27,400
EX-XR	4	0	119,400	119,400
EX-XV	64	0	18,100,030	18,100,030
EX366	21	0	5,710	5,710
HS	693	0	17,129,036	17,129,036
OV65	255	0	2,380,083	2,380,083
OV65S	2	0	20,000	20,000
PC	1	649,251	0	649,251
SO	2	28,267	0	28,267
Totals		691,818	39,975,347	40,667,165

2016 CERTIFIED TOTALS

Property Count: 1,997

22 - CRAWFORD ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	572		\$371,710	\$91,785,532
B	MULTIFAMILY RESIDENCE	1		\$0	\$557,260
C1	VACANT LOTS AND LAND TRACTS	117		\$0	\$2,296,225
D1	QUALIFIED OPEN-SPACE LAND	867	59,894.8460	\$0	\$144,067,761
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	382		\$142,790	\$6,256,886
E	RURAL LAND, NON QUALIFIED OPEN SPA	481	1,603.5664	\$2,218,280	\$72,788,389
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$3,037,276
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$1,564,020
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	4		\$0	\$132,070
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$267,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$2,891,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$426,790
J5	RAILROAD	4		\$0	\$3,570,020
J6	PIPELAND COMPANY	6		\$0	\$429,270
J7	CABLE TELEVISION COMPANY	3		\$0	\$143,330
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$4,037,280
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$5,958,770
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$0	\$924,720
S	SPECIAL INVENTORY TAX	1		\$0	\$8,550
X	TOTALLY EXEMPT PROPERTY	91		\$0	\$18,266,840
		Totals	61,498.4124	\$2,732,780	\$359,470,249

2016 CERTIFIED TOTALS

Property Count: 1,997

22 - CRAWFORD ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	572		\$371,710	\$91,785,532
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C1	VACANT LOTS AND LAND TRACTS	117		\$0	\$2,296,225
D1	QUALIFIED OPEN-SPACE LAND	867	59,894.8460	\$0	\$144,067,761
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	382		\$142,790	\$6,256,886
E	RURAL LAND, NON QUALIFIED OPEN SPA	481	1,603.5664	\$2,218,280	\$72,788,389
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$3,037,276
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$1,564,020
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	4		\$0	\$132,070
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$267,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$2,891,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$426,790
J5	RAILROAD	4		\$0	\$3,570,020
J6	PIPELAND COMPANY	6		\$0	\$429,270
J7	CABLE TELEVISION COMPANY	3		\$0	\$143,330
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X	TOTALLY EXEMPT PROPERTY	91		\$0	\$18,266,840
		Totals	61,498.4124	\$2,732,780	\$359,470,249

2016 CERTIFIED TOTALS

Property Count: 1,997

22 - CRAWFORD ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	492		\$299,060	\$86,635,230
A2	Real, Residential Mobile Home	49		\$8,050	\$1,686,410
A3	Real, Residential, Aux Improvement	196		\$64,600	\$2,899,372
A4	Real, Imp Only Residential Single Family	7		\$0	\$564,520
B1	Apartments Residential Multi Family	1		\$0	\$557,260
C1	REAL, VACANT PLATTED RESIDENTIAL L	75		\$0	\$1,796,225
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	867	59,894.8460	\$0	\$144,067,761
D2	IMPROVEMENTS ON QUAL OPEN SPACE	382		\$142,790	\$6,256,886
E1	REAL, FARM/RANCH, HOUSE	382		\$2,126,010	\$65,544,357
E2	REAL, FARM/RANCH, MOBILE HOME	34		\$10	\$918,429
E3	REAL, FARM/RANCH, OTHER IMPROVEME	116		\$92,260	\$1,357,283
E5	NON-QUAL LAND NOT IN AG USE	148		\$0	\$4,968,320
F1	REAL, Commercial	31		\$0	\$3,037,276
F2	REAL, Industrial	5		\$0	\$1,564,020
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$132,070
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$267,350
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$2,891,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$426,790
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$3,570,020
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$429,270
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$143,330
L1	TANGIBLE, PERSONAL PROPERTY, COMM	82		\$0	\$4,037,280
L2	TANGIBLE, PERSONAL PROPERTY, INDU	17		\$0	\$5,958,770
M1	MOBILE HOME, TANGIBLE	34		\$0	\$924,720
S	SPECIAL INVENTORY	1		\$0	\$8,550
X	Totally Exempt Property	91		\$0	\$18,266,840
		Totals	59,894.8460	\$2,732,780	\$359,470,249

2016 CERTIFIED TOTALS

Property Count: 1,997

22 - CRAWFORD ISD
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	492		\$299,060	\$86,635,230
A2	Real, Residential Mobile Home	49		\$8,050	\$1,686,410
A3	Real, Residential, Aux Improvement	196		\$64,600	\$2,899,372
A4	Real, Imp Only Residential Single Family	7		\$0	\$564,520
B1	Apartments Residential Multi Family	1		\$0	\$557,260
C1	REAL, VACANT PLATTED RESIDENTIAL L	75		\$0	\$1,796,225
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	867	59,894.8460	\$0	\$144,067,761
D2	IMPROVEMENTS ON QUAL OPEN SPACE	382		\$142,790	\$6,256,886
E1	REAL, FARM/RANCH, HOUSE	382		\$2,126,010	\$65,544,357
E2	REAL, FARM/RANCH, MOBILE HOME	34		\$10	\$918,429
E3	REAL, FARM/RANCH, OTHER IMPROVEME	116		\$92,260	\$1,357,283
E5	NON-QUAL LAND NOT IN AG USE	148		\$0	\$4,968,320
F1	REAL, Commercial	31		\$0	\$3,037,276
F2	REAL, Industrial	5		\$0	\$1,564,020
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$132,070
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$267,350
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$2,891,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$426,790
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$3,570,020
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$429,270
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$143,330
L1	TANGIBLE, PERSONAL PROPERTY, COMM	82		\$0	\$4,037,280
L2	TANGIBLE, PERSONAL PROPERTY, INDU	17		\$0	\$5,958,770
M1	MOBILE HOME, TANGIBLE	34		\$0	\$924,720
S	SPECIAL INVENTORY	1		\$0	\$8,550
X	Totally Exempt Property	91		\$0	\$18,266,840
	Totals		59,894.8460	\$2,732,780	\$359,470,249

2016 CERTIFIED TOTALS

Property Count: 1,997

22 - CRAWFORD ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$2,732,780**
TOTAL NEW VALUE TAXABLE: **\$2,622,060**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$0
EX366	HOUSE BILL 366	11	2015 Market Value	\$4,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,510

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
DVHS	Disabled Veteran Homestead	1	\$105,790
HS	HOMESTEAD	12	\$287,250
OV65	OVER 65	17	\$148,590
PARTIAL EXEMPTIONS VALUE LOSS			33
NEW EXEMPTIONS VALUE LOSS			\$578,140

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
-----------	-------------	-------	----------------------------

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$578,140**

New Ag / Timber Exemptions

2015 Market Value \$158,547 Count: 2
2016 Ag/Timber Use \$2,970
NEW AG / TIMBER VALUE LOSS \$155,577

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
680	\$192,385	\$38,130	\$154,255
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
413	\$191,746	\$34,668	\$157,078

2016 CERTIFIED TOTALS

22 - CRAWFORD ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,127

24 - GHOLSON ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		5,895,364			
Non Homesite:		9,281,254			
Ag Market:		26,337,366			
Timber Market:		0		Total Land	(+) 41,513,984
Improvement		Value			
Homesite:		37,948,447			
Non Homesite:		5,803,775		Total Improvements	(+) 43,752,222
Non Real		Count	Value		
Personal Property:		47	1,675,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,675,730
				Market Value	= 86,941,936
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,337,366	0			
Ag Use:	1,108,440	0		Productivity Loss	(-) 25,228,926
Timber Use:	0	0		Appraised Value	= 61,713,010
Productivity Loss:	25,228,926	0		Homestead Cap	(-) 2,721,264
				Assessed Value	= 58,991,746
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,890,040
				Net Taxable	= 47,101,706

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,786,674	998,163	7,449.94	7,847.82	24		
OV65	13,560,224	8,196,162	50,912.85	51,344.52	144		
Total	15,346,898	9,194,325	58,362.79	59,192.34	168	Freeze Taxable	(-) 9,194,325
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	111,510	76,510	42,685	33,825	1		
Total	111,510	76,510	42,685	33,825	1	Transfer Adjustment	(-) 33,825
						Freeze Adjusted Taxable	= 37,873,556

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 452,247.77 = 37,873,556 * (1.040000 / 100) + 58,362.79

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

2016 CERTIFIED TOTALS

Property Count: 1,127

24 - GHOLSON ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	166,580	166,580
DV1	3	0	10,000	10,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	20	0	109,320	109,320
DV4S	3	0	24,000	24,000
DVHS	10	0	553,303	553,303
DVHSS	2	0	205,223	205,223
EX-XR	4	0	171,610	171,610
EX-XV	17	0	722,970	722,970
EX366	2	0	800	800
HS	356	0	8,485,293	8,485,293
OV65	158	0	1,410,941	1,410,941
Totals		0	11,890,040	11,890,040

2016 CERTIFIED TOTALS

Property Count: 2

24 - GHOLSON ISD
Under ARB Review Totals

2/27/2017

2:13:04PM

Land		Value		
Homesite:		8,100		
Non Homesite:		5,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 13,750
Improvement		Value		
Homesite:		117,900		
Non Homesite:		0	Total Improvements	(+) 117,900
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 131,650
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 131,650
Productivity Loss:	0	0	Homestead Cap	(-) 17,907
			Assessed Value	= 113,743
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
			Net Taxable	= 88,743

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

922.93 = 88,743 * (1.040000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2

24 - GHOLSON ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		5,903,464			
Non Homesite:		9,286,904			
Ag Market:		26,337,366			
Timber Market:		0		Total Land	(+) 41,527,734
Improvement		Value			
Homesite:		38,066,347			
Non Homesite:		5,803,775		Total Improvements	(+) 43,870,122
Non Real		Count	Value		
Personal Property:		47	1,675,730		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,675,730
				Market Value	= 87,073,586
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,337,366	0			
Ag Use:	1,108,440	0		Productivity Loss	(-) 25,228,926
Timber Use:	0	0		Appraised Value	= 61,844,660
Productivity Loss:	25,228,926	0		Homestead Cap	(-) 2,739,171
				Assessed Value	= 59,105,489
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,915,040
				Net Taxable	= 47,190,449

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,786,674	998,163	7,449.94	7,847.82	24		
OV65	13,560,224	8,196,162	50,912.85	51,344.52	144		
Total	15,346,898	9,194,325	58,362.79	59,192.34	168	Freeze Taxable	(-) 9,194,325
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	111,510	76,510	42,685	33,825	1		
Total	111,510	76,510	42,685	33,825	1	Transfer Adjustment	(-) 33,825
						Freeze Adjusted Taxable	= 37,962,299

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 453,170.70 = 37,962,299 * (1.040000 / 100) + 58,362.79

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

2016 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	24	0	166,580	166,580
DV1	3	0	10,000	10,000
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	20	0	109,320	109,320
DV4S	3	0	24,000	24,000
DVHS	10	0	553,303	553,303
DVHSS	2	0	205,223	205,223
EX-XR	4	0	171,610	171,610
EX-XV	17	0	722,970	722,970
EX366	2	0	800	800
HS	357	0	8,510,293	8,510,293
OV65	158	0	1,410,941	1,410,941
Totals		0	11,915,040	11,915,040

2016 CERTIFIED TOTALS

Property Count: 1,127

24 - GHOLSON ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	378		\$830,940	\$29,661,449
B	MULTIFAMILY RESIDENCE	3		\$0	\$222,600
C1	VACANT LOTS AND LAND TRACTS	87		\$0	\$1,054,020
D1	QUALIFIED OPEN-SPACE LAND	331	9,150.9863	\$0	\$26,337,366
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	117		\$196,010	\$1,873,383
E	RURAL LAND, NON QUALIFIED OPEN SPA	349	2,249.6388	\$502,320	\$23,192,628
F1	COMMERCIAL REAL PROPERTY	8		\$34,520	\$306,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$839,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$39,900
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$445,490
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$349,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	80		\$173,700	\$1,723,920
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$895,380
	Totals		11,400.6251	\$1,737,490	\$86,941,936

2016 CERTIFIED TOTALS

Property Count: 2

24 - GHOLSON ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$126,000
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$5,650
	Totals		0.0000	\$0	\$131,650

2016 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	379		\$830,940	\$29,787,449
B	MULTIFAMILY RESIDENCE	3		\$0	\$222,600
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,059,670
D1	QUALIFIED OPEN-SPACE LAND	331	9,150.9863	\$0	\$26,337,366
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	117		\$196,010	\$1,873,383
E	RURAL LAND, NON QUALIFIED OPEN SPA	349	2,249.6388	\$502,320	\$23,192,628
F1	COMMERCIAL REAL PROPERTY	8		\$34,520	\$306,260
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$839,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$39,900
L1	COMMERCIAL PERSONAL PROPERTY	35		\$0	\$445,490
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$349,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	80		\$173,700	\$1,723,920
X	TOTALLY EXEMPT PROPERTY	23		\$0	\$895,380
	Totals		11,400.6251	\$1,737,490	\$87,073,586

2016 CERTIFIED TOTALS

Property Count: 1,127

24 - GHOLSON ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	232		\$244,320	\$23,819,129
A2	Real, Residential Mobile Home	112		\$143,940	\$3,709,940
A3	Real, Residential, Aux Improvement	173		\$442,680	\$2,095,320
A4	Real, Imp Only Residential Single Family	1		\$0	\$37,060
B2	Residential Duplex Real Multi Family	3		\$0	\$220,300
B3	Residential Triplex Real Multi Family	1		\$0	\$2,300
C1	REAL, VACANT PLATTED RESIDENTIAL L	81		\$0	\$958,340
C3	REAL, VACANT PLATTED RURAL OR REC	6		\$0	\$95,680
D1	REAL, ACREAGE, RANGELAND	331	9,150.9863	\$0	\$26,337,366
D2	IMPROVEMENTS ON QUAL OPEN SPACE	117	1.0000	\$196,010	\$1,873,383
E1	REAL, FARM/RANCH, HOUSE	149		\$200,420	\$14,141,276
E2	REAL, FARM/RANCH, MOBILE HOME	65		\$243,110	\$1,474,407
E3	REAL, FARM/RANCH, OTHER IMPROVEME	101		\$58,790	\$916,944
E5	NON-QUAL LAND NOT IN AG USE	165		\$0	\$6,660,001
F1	REAL, Commercial	8		\$34,520	\$306,260
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$839,870
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$39,900
L1	TANGIBLE, PERSONAL PROPERTY, COMM	35		\$0	\$445,490
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$349,670
M1	MOBILE HOME, TANGIBLE	80		\$173,700	\$1,723,920
X	Totally Exempt Property	23		\$0	\$895,380
	Totals		9,151.9863	\$1,737,490	\$86,941,936

2016 CERTIFIED TOTALS

Property Count: 2

24 - GHOLSON ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$126,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$5,650
	Totals		0.0000	\$0	\$131,650

2016 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	233		\$244,320	\$23,945,129
A2	Real, Residential Mobile Home	112		\$143,940	\$3,709,940
A3	Real, Residential, Aux Improvement	173		\$442,680	\$2,095,320
A4	Real, Imp Only Residential Single Family	1		\$0	\$37,060
B2	Residential Duplex Real Multi Family	3		\$0	\$220,300
B3	Residential Triplex Real Multi Family	1		\$0	\$2,300
C1	REAL, VACANT PLATTED RESIDENTIAL L	82		\$0	\$963,990
C3	REAL, VACANT PLATTED RURAL OR REC	6		\$0	\$95,680
D1	REAL, ACREAGE, RANGELAND	331	9,150.9863	\$0	\$26,337,366
D2	IMPROVEMENTS ON QUAL OPEN SPACE	117	1.0000	\$196,010	\$1,873,383
E1	REAL, FARM/RANCH, HOUSE	149		\$200,420	\$14,141,276
E2	REAL, FARM/RANCH, MOBILE HOME	65		\$243,110	\$1,474,407
E3	REAL, FARM/RANCH, OTHER IMPROVEME	101		\$58,790	\$916,944
E5	NON-QUAL LAND NOT IN AG USE	165		\$0	\$6,660,001
F1	REAL, Commercial	8		\$34,520	\$306,260
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$839,870
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$39,900
L1	TANGIBLE, PERSONAL PROPERTY, COMM	35		\$0	\$445,490
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$349,670
M1	MOBILE HOME, TANGIBLE	80		\$173,700	\$1,723,920
X	Totally Exempt Property	23		\$0	\$895,380
	Totals		9,151.9863	\$1,737,490	\$87,073,586

2016 CERTIFIED TOTALS

Property Count: 1,129

24 - GHOLSON ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$1,737,490**
TOTAL NEW VALUE TAXABLE: **\$1,636,570**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2015 Market Value	\$550
ABSOLUTE EXEMPTIONS VALUE LOSS				\$550

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	2		\$15,060
HS	HOMESTEAD	6		\$147,200
OV65	OVER 65	14		\$130,000
PARTIAL EXEMPTIONS VALUE LOSS				22
NEW EXEMPTIONS VALUE LOSS				\$292,810

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$292,810

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
325	\$107,907	\$32,846	\$75,061
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	\$106,527	\$33,710	\$72,817

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$131,650.00	\$78,916

2016 CERTIFIED TOTALS

Property Count: 949

26 - HALLSBURG ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		5,863,510			
Non Homesite:		11,853,162			
Ag Market:		23,402,717			
Timber Market:		0		Total Land	(+) 41,119,389
Improvement		Value			
Homesite:		44,162,565			
Non Homesite:		8,103,674		Total Improvements	(+) 52,266,239
Non Real		Count	Value		
Personal Property:	64	13,962,900			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 13,962,900
				Market Value	= 107,348,528
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,402,717	0			
Ag Use:	1,319,796	0		Productivity Loss	(-) 22,082,921
Timber Use:	0	0		Appraised Value	= 85,265,607
Productivity Loss:	22,082,921	0		Homestead Cap	(-) 1,359,361
				Assessed Value	= 83,906,246
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,992,446
				Net Taxable	= 70,913,800

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,624,558	1,072,666	8,028.66	8,416.32	13			
OV65	12,238,256	8,105,292	54,111.91	54,387.78	113			
Total	13,862,814	9,177,958	62,140.57	62,804.10	126	Freeze Taxable	(-) 9,177,958	
Tax Rate	1.250541							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	68,380	58,380	44,829	13,551	1			
Total	68,380	58,380	44,829	13,551	1	Transfer Adjustment	(-) 13,551	
						Freeze Adjusted Taxable	= 61,722,291	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 834,003.13 = 61,722,291 * (1.250541 / 100) + 62,140.57

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

2016 CERTIFIED TOTALS

Property Count: 949

26 - HALLSBURG ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	140,260	140,260
DV1	4	0	27,000	27,000
DV2	3	0	24,260	24,260
DV3	3	0	21,060	21,060
DV4	3	0	12,000	12,000
DV4S	4	0	48,000	48,000
DVHS	7	0	905,988	905,988
EX-XR	3	0	166,260	166,260
EX-XV	29	0	2,627,090	2,627,090
EX-XV (Prorated)	1	0	96	96
EX366	5	0	1,280	1,280
HS	319	0	7,892,178	7,892,178
OV65	120	0	1,116,974	1,116,974
OV65S	1	0	10,000	10,000
Totals		0	12,992,446	12,992,446

2016 CERTIFIED TOTALS

Property Count: 949

26 - HALLSBURG ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value				
Homesite:		5,863,510				
Non Homesite:		11,853,162				
Ag Market:		23,402,717				
Timber Market:		0		Total Land	(+)	41,119,389
Improvement		Value				
Homesite:		44,162,565				
Non Homesite:		8,103,674		Total Improvements	(+)	52,266,239
Non Real		Count	Value			
Personal Property:	64	13,962,900				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	13,962,900
				Market Value	=	107,348,528
Ag	Non Exempt	Exempt				
Total Productivity Market:	23,402,717	0				
Ag Use:	1,319,796	0		Productivity Loss	(-)	22,082,921
Timber Use:	0	0		Appraised Value	=	85,265,607
Productivity Loss:	22,082,921	0		Homestead Cap	(-)	1,359,361
				Assessed Value	=	83,906,246
				Total Exemptions Amount	(-)	12,992,446
				(Breakdown on Next Page)		
				Net Taxable	=	70,913,800

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,624,558	1,072,666	8,028.66	8,416.32	13			
OV65	12,238,256	8,105,292	54,111.91	54,387.78	113			
Total	13,862,814	9,177,958	62,140.57	62,804.10	126	Freeze Taxable	(-) 9,177,958	
Tax Rate	1.250541							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	68,380	58,380	44,829	13,551	1			
Total	68,380	58,380	44,829	13,551	1	Transfer Adjustment	(-) 13,551	
						Freeze Adjusted Taxable	= 61,722,291	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 834,003.13 = 61,722,291 * (1.250541 / 100) + 62,140.57

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

2016 CERTIFIED TOTALS

Property Count: 949

26 - HALLSBURG ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	140,260	140,260
DV1	4	0	27,000	27,000
DV2	3	0	24,260	24,260
DV3	3	0	21,060	21,060
DV4	3	0	12,000	12,000
DV4S	4	0	48,000	48,000
DVHS	7	0	905,988	905,988
EX-XR	3	0	166,260	166,260
EX-XV	29	0	2,627,090	2,627,090
EX-XV (Prorated)	1	0	96	96
EX366	5	0	1,280	1,280
HS	319	0	7,892,178	7,892,178
OV65	120	0	1,116,974	1,116,974
OV65S	1	0	10,000	10,000
Totals		0	12,992,446	12,992,446

2016 CERTIFIED TOTALS

Property Count: 949

26 - HALLSBURG ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	290		\$917,920	\$28,613,610
C1	VACANT LOTS AND LAND TRACTS	112		\$0	\$1,476,990
D1	QUALIFIED OPEN-SPACE LAND	256	13,330.2176	\$0	\$23,402,717
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	123		\$147,540	\$1,425,983
E	RURAL LAND, NON QUALIFIED OPEN SPA	307	3,163.3352	\$351,010	\$30,763,972
F1	COMMERCIAL REAL PROPERTY	15		\$39,150	\$1,308,920
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,575,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$4,893,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$425,390
J5	RAILROAD	2		\$0	\$1,136,010
J6	PIPELAND COMPANY	12		\$0	\$4,351,220
J8	OTHER TYPE OF UTILITY	2		\$0	\$64,520
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$3,020,420
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$134,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$84,070	\$940,670
S	SPECIAL INVENTORY TAX	1		\$0	\$19,610
X	TOTALLY EXEMPT PROPERTY	38		\$5,600	\$2,794,726
	Totals		16,493.5528	\$1,545,290	\$107,348,528

2016 CERTIFIED TOTALS

Property Count: 949

26 - HALLSBURG ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	290		\$917,920	\$28,613,610
C1	VACANT LOTS AND LAND TRACTS	112		\$0	\$1,476,990
D1	QUALIFIED OPEN-SPACE LAND	256	13,330.2176	\$0	\$23,402,717
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	123		\$147,540	\$1,425,983
E	RURAL LAND, NON QUALIFIED OPEN SPA	307	3,163.3352	\$351,010	\$30,763,972
F1	COMMERCIAL REAL PROPERTY	15		\$39,150	\$1,308,920
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$2,575,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$4,893,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$425,390
J5	RAILROAD	2		\$0	\$1,136,010
J6	PIPELAND COMPANY	12		\$0	\$4,351,220
J8	OTHER TYPE OF UTILITY	2		\$0	\$64,520
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$3,020,420
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$134,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$84,070	\$940,670
S	SPECIAL INVENTORY TAX	1		\$0	\$19,610
X	TOTALLY EXEMPT PROPERTY	38		\$5,600	\$2,794,726
	Totals		16,493.5528	\$1,545,290	\$107,348,528

2016 CERTIFIED TOTALS

Property Count: 949

26 - HALLSBURG ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	217		\$605,180	\$24,946,795
A2	Real, Residential Mobile Home	57		\$53,680	\$2,020,000
A3	Real, Residential, Aux Improvement	146		\$259,060	\$1,388,485
A4	Real, Imp Only Residential Single Family	4		\$0	\$258,330
C1	REAL, VACANT PLATTED RESIDENTIAL L	99		\$0	\$1,398,250
C2	Real, Vacant Platted Commerical Lot	11		\$0	\$69,820
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$8,920
D1	REAL, ACREAGE, RANGELAND	256	13,330.2176	\$0	\$23,402,717
D2	IMPROVEMENTS ON QUAL OPEN SPACE	123		\$147,540	\$1,425,983
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$23,990
E		1		\$0	\$8,674
E1	REAL, FARM/RANCH, HOUSE	169		\$238,250	\$23,179,443
E2	REAL, FARM/RANCH, MOBILE HOME	34		\$48,890	\$604,388
E3	REAL, FARM/RANCH, OTHER IMPROVEME	85		\$63,870	\$982,685
E5	NON-QUAL LAND NOT IN AG USE	138		\$0	\$5,964,792
F1	REAL, Commercial	15		\$39,150	\$1,308,920
F2	REAL, Industrial	2		\$0	\$2,575,980
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$4,893,690
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$425,390
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,136,010
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$4,351,220
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$64,520
L1	TANGIBLE, PERSONAL PROPERTY, COMM	33		\$0	\$3,020,420
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$134,100
M1	MOBILE HOME, TANGIBLE	38		\$84,070	\$940,670
S	SPECIAL INVENTORY	1		\$0	\$19,610
X	Totally Exempt Property	38		\$5,600	\$2,794,726
	Totals		13,330.2176	\$1,545,290	\$107,348,528

2016 CERTIFIED TOTALS

Property Count: 949

26 - HALLSBURG ISD
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	217		\$605,180	\$24,946,795
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A4	Real, Imp Only Residential Single Family	4		\$0	\$258,330
C1	REAL, VACANT PLATTED RESIDENTIAL L	99		\$0	\$1,398,250
C2	Real, Vacant Platted Commerical Lot	11		\$0	\$69,820
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$8,920
D1	REAL, ACREAGE, RANGELAND	256	13,330.2176	\$0	\$23,402,717
D2	IMPROVEMENTS ON QUAL OPEN SPACE	123		\$147,540	\$1,425,983
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$23,990
E		1		\$0	\$8,674
E1	REAL, FARM/RANCH, HOUSE	169		\$238,250	\$23,179,443
E2	REAL, FARM/RANCH, MOBILE HOME	34		\$48,890	\$604,388
E3	REAL, FARM/RANCH, OTHER IMPROVEME	85		\$63,870	\$982,685
E5	NON-QUAL LAND NOT IN AG USE	138		\$0	\$5,964,792
F1	REAL, Commercial	15		\$39,150	\$1,308,920
F2	REAL, Industrial	2		\$0	\$2,575,980
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$4,893,690
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$425,390
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,136,010
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$4,351,220
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$64,520
L1	TANGIBLE, PERSONAL PROPERTY, COMM	33		\$0	\$3,020,420
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$134,100
M1	MOBILE HOME, TANGIBLE	38		\$84,070	\$940,670
S	SPECIAL INVENTORY	1		\$0	\$19,610
X	Totally Exempt Property	38		\$5,600	\$2,794,726
	Totals		13,330.2176	\$1,545,290	\$107,348,528

2016 CERTIFIED TOTALS

Property Count: 949

26 - HALLSBURG ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$1,545,290**
TOTAL NEW VALUE TAXABLE: **\$1,464,470**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$35,000
EX366	HOUSE BILL 366	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$35,000

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	7	\$175,000
OV65	OVER 65	9	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			\$285,000
NEW EXEMPTIONS VALUE LOSS			\$320,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$320,000

New Ag / Timber Exemptions

2015 Market Value \$85,232 Count: 5
2016 Ag/Timber Use \$4,700
NEW AG / TIMBER VALUE LOSS \$80,532

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
309	\$133,489	\$29,187	\$104,302
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
186	\$121,989	\$29,401	\$92,588

2016 CERTIFIED TOTALS

26 - HALLSBURG ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 7,241

28 - LA VEGA ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		34,434,747			
Non Homesite:		149,526,454			
Ag Market:		17,425,410			
Timber Market:		0		Total Land	(+) 201,386,611
Improvement		Value			
Homesite:		212,230,866			
Non Homesite:		407,058,991		Total Improvements	(+) 619,289,857
Non Real		Count	Value		
Personal Property:		711	195,452,400		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 195,452,400
				Market Value	= 1,016,128,868
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,425,410	0			
Ag Use:	1,362,750	0		Productivity Loss	(-) 16,062,660
Timber Use:	0	0		Appraised Value	= 1,000,066,208
Productivity Loss:	16,062,660	0		Homestead Cap	(-) 6,852,666
				Assessed Value	= 993,213,542
				Total Exemptions Amount	(-) 234,978,893
				(Breakdown on Next Page)	
				Net Taxable	= 758,234,649

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,569,511	3,166,144	32,767.41	33,534.89	136		
OV65	65,631,313	33,204,730	214,105.65	220,127.76	904		
Total	73,200,824	36,370,874	246,873.06	253,662.65	1,040	Freeze Taxable	(-) 36,370,874
Tax Rate	1.422100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	38,790	3,790	3,790	0	1		
OV65	349,180	226,094	101,030	125,064	5		
Total	387,970	229,884	104,820	125,064	6	Transfer Adjustment	(-) 125,064
						Freeze Adjusted Taxable	= 721,738,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,510,719.27 = 721,738,711 * (1.422100 / 100) + 246,873.06

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

2016 CERTIFIED TOTALS

Property Count: 7,241

28 - LA VEGA ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	46,070	0	46,070
DP	138	0	1,089,763	1,089,763
DV1	16	0	124,000	124,000
DV1S	5	0	15,000	15,000
DV2	9	0	69,000	69,000
DV2S	3	0	22,500	22,500
DV3	15	0	134,419	134,419
DV3S	1	0	10,000	10,000
DV4	98	0	564,560	564,560
DV4S	27	0	257,659	257,659
DVHS	65	0	4,336,522	4,336,522
DVHSS	5	0	198,140	198,140
EX	1	0	16,660	16,660
EX-XG	4	0	383,020	383,020
EX-XI	1	0	20,140	20,140
EX-XL	13	0	4,419,010	4,419,010
EX-XR	1	0	72,240	72,240
EX-XU	5	0	8,120,280	8,120,280
EX-XV	303	0	142,258,747	142,258,747
EX-XV (Prorated)	15	0	72,700	72,700
EX366	28	0	6,640	6,640
FR	3	1,399,962	0	1,399,962
HS	2,314	0	55,467,277	55,467,277
OV65	954	0	8,145,955	8,145,955
OV65S	5	0	50,000	50,000
PC	5	7,675,369	0	7,675,369
SO	1	3,260	0	3,260
Totals		9,124,661	225,854,232	234,978,893

2016 CERTIFIED TOTALS

Property Count: 7,241

28 - LA VEGA ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		34,434,747			
Non Homesite:		149,526,454			
Ag Market:		17,425,410			
Timber Market:		0		Total Land	(+) 201,386,611
Improvement		Value			
Homesite:		212,230,866			
Non Homesite:		407,058,991		Total Improvements	(+) 619,289,857
Non Real		Count	Value		
Personal Property:		711	195,452,400		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 195,452,400
				Market Value	= 1,016,128,868
Ag	Non Exempt	Exempt			
Total Productivity Market:	17,425,410	0			
Ag Use:	1,362,750	0		Productivity Loss	(-) 16,062,660
Timber Use:	0	0		Appraised Value	= 1,000,066,208
Productivity Loss:	16,062,660	0		Homestead Cap	(-) 6,852,666
				Assessed Value	= 993,213,542
				Total Exemptions Amount	(-) 234,978,893
				(Breakdown on Next Page)	
				Net Taxable	= 758,234,649

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,569,511	3,166,144	32,767.41	33,534.89	136		
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Total	73,200,824	36,370,874	246,873.06	253,662.65	1,040	Freeze Taxable	(-) 36,370,874
Tax Rate	1.422100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
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OV65	349,180	226,094	101,030	125,064	5		
Total	387,970	229,884	104,820	125,064	6	Transfer Adjustment	(-) 125,064
						Freeze Adjusted Taxable	= 721,738,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,510,719.27 = 721,738,711 * (1.422100 / 100) + 246,873.06

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

2016 CERTIFIED TOTALS

Property Count: 7,241

28 - LA VEGA ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	46,070	0	46,070
DP	138	0	1,089,763	1,089,763
DV1	16	0	124,000	124,000
DV1S	5	0	15,000	15,000
DV2	9	0	69,000	69,000
DV2S	3	0	22,500	22,500
DV3	15	0	134,419	134,419
DV3S	1	0	10,000	10,000
DV4	98	0	564,560	564,560
DV4S	27	0	257,659	257,659
DVHS	65	0	4,336,522	4,336,522
DVHSS	5	0	198,140	198,140
EX	1	0	16,660	16,660
EX-XG	4	0	383,020	383,020
EX-XI	1	0	20,140	20,140
EX-XL	13	0	4,419,010	4,419,010
EX-XR	1	0	72,240	72,240
EX-XU	5	0	8,120,280	8,120,280
EX-XV	303	0	142,258,747	142,258,747
EX-XV (Prorated)	15	0	72,700	72,700
EX366	28	0	6,640	6,640
FR	3	1,399,962	0	1,399,962
HS	2,314	0	55,467,277	55,467,277
OV65	954	0	8,145,955	8,145,955
OV65S	5	0	50,000	50,000
PC	5	7,675,369	0	7,675,369
SO	1	3,260	0	3,260
Totals		9,124,661	225,854,232	234,978,893

2016 CERTIFIED TOTALS

Property Count: 7,241

28 - LA VEGA ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,871		\$4,473,600	\$244,583,098
B	MULTIFAMILY RESIDENCE	63		\$62,570	\$15,003,588
C1	VACANT LOTS AND LAND TRACTS	1,034		\$0	\$15,915,847
D1	QUALIFIED OPEN-SPACE LAND	209	10,388.9063	\$0	\$17,425,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	70		\$113,220	\$879,677
E	RURAL LAND, NON QUALIFIED OPEN SPA	306	2,391.1947	\$301,260	\$25,832,351
F1	COMMERCIAL REAL PROPERTY	411		\$443,120	\$216,493,008
F2	INDUSTRIAL AND MANUFACTURING REAL	37		\$107,930	\$121,634,302
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,762,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,877,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$2,926,580
J5	RAILROAD	11		\$0	\$11,946,140
J6	PIPELAND COMPANY	37		\$0	\$6,156,360
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,414,320
L1	COMMERCIAL PERSONAL PROPERTY	557		\$69,740	\$146,064,730
L2	INDUSTRIAL AND MANUFACTURING PERS	44		\$0	\$19,564,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	383		\$232,120	\$4,297,350
O	RESIDENTIAL INVENTORY	67		\$1,194,710	\$2,321,550
S	SPECIAL INVENTORY TAX	15		\$0	\$614,560
X	TOTALLY EXEMPT PROPERTY	374		\$11,036,410	\$155,415,507
		Totals	12,780.1010	\$18,034,680	\$1,016,128,868

2016 CERTIFIED TOTALS

Property Count: 7,241

28 - LA VEGA ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

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J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,762,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,877,840
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J5	RAILROAD	11		\$0	\$11,946,140
J6	PIPELAND COMPANY	37		\$0	\$6,156,360
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,414,320
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	Totals		12,780.1010	\$18,034,680	\$1,016,128,868

2016 CERTIFIED TOTALS

Property Count: 7,241

28 - LA VEGA ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$61
A1	Real, Residential Single--Family	3,318		\$3,655,060	\$233,256,714
A2	Real, Residential Mobile Home	323		\$355,350	\$7,241,072
A3	Real, Residential, Aux Improvement	628		\$460,620	\$3,789,911
A4	Real, Imp Only Residential Single Family	9		\$2,570	\$295,340
B1	Apartments Residential Multi Family	13		\$0	\$11,515,588
B2	Residential Duplex Real Multi Family	49		\$62,570	\$3,266,140
B3	Residential Triplex Real Multi Family	1		\$0	\$111,260
B4	Residential Fourplex Real Multi Family	1		\$0	\$110,600
C1	REAL, VACANT PLATTED RESIDENTIAL L	719		\$0	\$4,360,281
C2	Real, Vacant Platted Commerical Lot	307		\$0	\$11,469,386
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$86,180
D1	REAL, ACREAGE, RANGELAND	209	10,388.9063	\$0	\$17,425,410
D2	IMPROVEMENTS ON QUAL OPEN SPACE	70		\$113,220	\$879,677
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$641,260
E1	REAL, FARM/RANCH, HOUSE	147		\$113,990	\$16,239,829
E2	REAL, FARM/RANCH, MOBILE HOME	50		\$111,960	\$1,190,577
E3	REAL, FARM/RANCH, OTHER IMPROVEME	92		\$75,310	\$662,215
E5	NON-QUAL LAND NOT IN AG USE	162		\$0	\$7,098,470
F1	REAL, Commercial	404		\$443,120	\$216,214,558
F2	REAL, Industrial	27		\$107,930	\$78,429,922
F3	REAL, Imp Only Commercial	7		\$0	\$278,450
F4	REAL, Imp Only Industrial	10		\$0	\$43,204,380
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,762,210
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,877,840
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,926,580
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$11,946,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$0	\$6,156,360
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,414,320
L1	TANGIBLE, PERSONAL PROPERTY, COMM	557		\$69,740	\$146,064,730
L2	TANGIBLE, PERSONAL PROPERTY, INDU	44		\$0	\$19,564,440
M1	MOBILE HOME, TANGIBLE	383		\$232,120	\$4,297,350
O1	Res Inventory Vacant Land	51		\$0	\$959,180
O2	Res Inventory Improved Residential	16		\$1,194,710	\$1,362,370
S	SPECIAL INVENTORY	15		\$0	\$614,560
X	Totally Exempt Property	374		\$11,036,410	\$155,415,507
	Totals		10,388.9063	\$18,034,680	\$1,016,128,868

2016 CERTIFIED TOTALS

Property Count: 7,241

28 - LA VEGA ISD
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A1	Real, Residential Single--Family	3,318		\$3,655,060	\$233,256,714
A2	Real, Residential Mobile Home	323		\$355,350	\$7,241,072
A3	Real, Residential, Aux Improvement	628		\$460,620	\$3,789,911
A4	Real, Imp Only Residential Single Family	9		\$2,570	\$295,340
B1	Apartments Residential Multi Family	13		\$0	\$11,515,588
B2	Residential Duplex Real Multi Family	49		\$62,570	\$3,266,140
B3	Residential Triplex Real Multi Family	1		\$0	\$111,260
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C1	REAL, VACANT PLATTED RESIDENTIAL L	719		\$0	\$4,360,281
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D1	REAL, ACREAGE, RANGELAND	209	10,388.9063	\$0	\$17,425,410
D2	IMPROVEMENTS ON QUAL OPEN SPACE	70		\$113,220	\$879,677
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$641,260
E1	REAL, FARM/RANCH, HOUSE	147		\$113,990	\$16,239,829
E2	REAL, FARM/RANCH, MOBILE HOME	50		\$111,960	\$1,190,577
E3	REAL, FARM/RANCH, OTHER IMPROVEME	92		\$75,310	\$662,215
E5	NON-QUAL LAND NOT IN AG USE	162		\$0	\$7,098,470
F1	REAL, Commercial	404		\$443,120	\$216,214,558
F2	REAL, Industrial	27		\$107,930	\$78,429,922
F3	REAL, Imp Only Commercial	7		\$0	\$278,450
F4	REAL, Imp Only Industrial	10		\$0	\$43,204,380
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,762,210
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,877,840
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	22		\$0	\$2,926,580
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$11,946,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	37		\$0	\$6,156,360
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,414,320
L1	TANGIBLE, PERSONAL PROPERTY, COMM	557		\$69,740	\$146,064,730
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M1	MOBILE HOME, TANGIBLE	383		\$232,120	\$4,297,350
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O2	Res Inventory Improved Residential	16		\$1,194,710	\$1,362,370
S	SPECIAL INVENTORY	15		\$0	\$614,560
X	Totally Exempt Property	374		\$11,036,410	\$155,415,507
	Totals		10,388.9063	\$18,034,680	\$1,016,128,868

2016 CERTIFIED TOTALS

Property Count: 7,241

28 - LA VEGA ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$18,034,680**
TOTAL NEW VALUE TAXABLE: **\$6,683,866**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2015 Market Value	\$1,720,000
EX-XV	Other Exemptions (including public property, re	49	2015 Market Value	\$228,640
EX366	HOUSE BILL 366	7	2015 Market Value	\$3,780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,952,420

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	2	\$304,970
HS	HOMESTEAD	48	\$1,139,910
OV65	OVER 65	52	\$471,976
PARTIAL EXEMPTIONS VALUE LOSS		112	\$2,017,856
NEW EXEMPTIONS VALUE LOSS			\$3,970,276

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,970,276

New Ag / Timber Exemptions

2015 Market Value \$57,307 Count: 2
2016 Ag/Timber Use \$1,810
NEW AG / TIMBER VALUE LOSS \$55,497

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,205	\$77,567	\$27,627	\$49,940
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,101	\$76,204	\$27,530	\$48,674

2016 CERTIFIED TOTALS

28 - LA VEGA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 4,129

30 - LORENA ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		57,389,780			
Non Homesite:		35,891,186			
Ag Market:		90,890,524			
Timber Market:		0		Total Land	(+) 184,171,490
Improvement		Value			
Homesite:		360,540,738			
Non Homesite:		76,999,205		Total Improvements	(+) 437,539,943
Non Real		Count	Value		
Personal Property:		339	54,439,210		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 54,439,210
				Market Value	= 676,150,643
Ag	Non Exempt	Exempt			
Total Productivity Market:	90,176,544	713,980			
Ag Use:	3,736,834	3,650		Productivity Loss	(-) 86,439,710
Timber Use:	0	0		Appraised Value	= 589,710,933
Productivity Loss:	86,439,710	710,330		Homestead Cap	(-) 3,590,151
				Assessed Value	= 586,120,782
				Total Exemptions Amount	(-) 116,333,389
				(Breakdown on Next Page)	
				Net Taxable	= 469,787,393

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,691,157	4,005,305	43,305.26	43,348.60	46	
OV65	96,578,266	71,257,294	654,022.89	664,607.22	601	
Total	102,269,423	75,262,599	697,328.15	707,955.82	647	Freeze Taxable (-) 75,262,599
Tax Rate	1.579090					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	199,715	164,715	66,808	97,907	1	
OV65	2,257,450	1,707,477	1,285,098	422,379	9	
Total	2,457,165	1,872,192	1,351,906	520,286	10	Transfer Adjustment (-) 520,286
						Freeze Adjusted Taxable = 394,004,508

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,919,013.94 = 394,004,508 * (1.579090 / 100) + 697,328.15

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

2016 CERTIFIED TOTALS

Property Count: 4,129

30 - LORENA ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	331,840	0	331,840
DP	51	0	441,912	441,912
DV1	16	0	117,000	117,000
DV1S	3	0	5,000	5,000
DV2	8	0	78,000	78,000
DV3	15	0	134,000	134,000
DV3S	1	0	10,000	10,000
DV4	75	0	679,810	679,810
DV4S	17	0	154,160	154,160
DVHS	34	0	5,350,139	5,350,139
DVHSS	10	0	1,299,332	1,299,332
EX-XG	2	0	26,200	26,200
EX-XL	4	0	34,620	34,620
EX-XR	6	0	529,010	529,010
EX-XU	1	0	207,460	207,460
EX-XV	197	0	50,220,988	50,220,988
EX366	30	0	8,050	8,050
HS	2,021	0	50,123,417	50,123,417
OV65	654	0	6,342,061	6,342,061
OV65S	7	0	50,000	50,000
SO	2	190,390	0	190,390
Totals		522,230	115,811,159	116,333,389

2016 CERTIFIED TOTALS

Property Count: 2

30 - LORENA ISD
Under ARB Review Totals

2/27/2017

2:13:04PM

Land	Value			
Homesite:	36,170			
Non Homesite:	26,760			
Ag Market:	0			
Timber Market:	0	Total Land	(+)	62,930
Improvement	Value			
Homesite:	315,880			
Non Homesite:	0	Total Improvements	(+)	315,880
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				378,810
Ag	Non Exempt	Exempt		
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	0	0		378,810
			Homestead Cap	(-)
			Assessed Value	=
				378,810
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				35,000
			Net Taxable	=
				343,810

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	352,050	317,050	4,608.71	4,608.71	1			
Total	352,050	317,050	4,608.71	4,608.71	1	Freeze Taxable	(-)	
Tax Rate	1.579090							
						Freeze Adjusted Taxable	=	
							26,760	

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

5,031.27 = 26,760 * (1.579090 / 100) + 4,608.71

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2

30 - LORENA ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

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

2016 CERTIFIED TOTALS

Property Count: 4,131

30 - LORENA ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		57,425,950			
Non Homesite:		35,917,946			
Ag Market:		90,890,524			
Timber Market:		0		Total Land	(+) 184,234,420
Improvement		Value			
Homesite:		360,856,618			
Non Homesite:		76,999,205		Total Improvements	(+) 437,855,823
Non Real		Count	Value		
Personal Property:		339	54,439,210		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 54,439,210
				Market Value	= 676,529,453
Ag	Non Exempt	Exempt			
Total Productivity Market:	90,176,544	713,980			
Ag Use:	3,736,834	3,650		Productivity Loss	(-) 86,439,710
Timber Use:	0	0		Appraised Value	= 590,089,743
Productivity Loss:	86,439,710	710,330		Homestead Cap	(-) 3,590,151
				Assessed Value	= 586,499,592
				Total Exemptions Amount (Breakdown on Next Page)	(-) 116,368,389
				Net Taxable	= 470,131,203

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,691,157	4,005,305	43,305.26	43,348.60	46	
OV65	96,930,316	71,574,344	658,631.60	669,215.93	602	
Total	102,621,473	75,579,649	701,936.86	712,564.53	648	Freeze Taxable (-) 75,579,649
Tax Rate	1.579090					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	199,715	164,715	66,808	97,907	1	
OV65	2,257,450	1,707,477	1,285,098	422,379	9	
Total	2,457,165	1,872,192	1,351,906	520,286	10	Transfer Adjustment (-) 520,286
						Freeze Adjusted Taxable = 394,031,268

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,924,045.21 = 394,031,268 * (1.579090 / 100) + 701,936.86

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

2016 CERTIFIED TOTALS

Property Count: 4,131

30 - LORENA ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	331,840	0	331,840
DP	51	0	441,912	441,912
DV1	16	0	117,000	117,000
DV1S	3	0	5,000	5,000
DV2	8	0	78,000	78,000
DV3	15	0	134,000	134,000
DV3S	1	0	10,000	10,000
DV4	75	0	679,810	679,810
DV4S	17	0	154,160	154,160
DVHS	34	0	5,350,139	5,350,139
DVHSS	10	0	1,299,332	1,299,332
EX-XG	2	0	26,200	26,200
EX-XL	4	0	34,620	34,620
EX-XR	6	0	529,010	529,010
EX-XU	1	0	207,460	207,460
EX-XV	197	0	50,220,988	50,220,988
EX366	30	0	8,050	8,050
HS	2,022	0	50,148,417	50,148,417
OV65	655	0	6,352,061	6,352,061
OV65S	7	0	50,000	50,000
SO	2	190,390	0	190,390
Totals		522,230	115,846,159	116,368,389

2016 CERTIFIED TOTALS

Property Count: 4,129

30 - LORENA ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,127		\$6,452,890	\$353,251,431
B	MULTIFAMILY RESIDENCE	33		\$0	\$5,316,060
C1	VACANT LOTS AND LAND TRACTS	238		\$0	\$6,376,300
D1	QUALIFIED OPEN-SPACE LAND	718	26,107.6394	\$0	\$90,176,544
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	277		\$990	\$4,558,308
E	RURAL LAND, NON QUALIFIED OPEN SPA	563	2,540.9987	\$1,327,100	\$83,540,999
F1	COMMERCIAL REAL PROPERTY	100		\$636,500	\$22,603,723
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,658,410
J1	WATER SYSTEMS	1		\$0	\$620
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$222,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$4,078,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,805,540
J5	RAILROAD	2		\$0	\$2,831,540
J6	PIPELAND COMPANY	9		\$0	\$1,002,280
J7	CABLE TELEVISION COMPANY	6		\$0	\$411,850
L1	COMMERCIAL PERSONAL PROPERTY	256		\$0	\$42,911,710
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$1,155,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	113		\$46,290	\$2,034,430
O	RESIDENTIAL INVENTORY	32		\$0	\$724,470
S	SPECIAL INVENTORY TAX	1		\$0	\$132,210
X	TOTALLY EXEMPT PROPERTY	242		\$0	\$51,358,168
	Totals		28,648.6381	\$8,463,770	\$676,150,643

2016 CERTIFIED TOTALS

Property Count: 2

30 - LORENA ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$352,050
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$26,760
	Totals		0.0000	\$0	\$378,810

2016 CERTIFIED TOTALS

Property Count: 4,131

30 - LORENA ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,128		\$6,452,890	\$353,603,481
B	MULTIFAMILY RESIDENCE	33		\$0	\$5,316,060
C1	VACANT LOTS AND LAND TRACTS	239		\$0	\$6,403,060
D1	QUALIFIED OPEN-SPACE LAND	718	26,107.6394	\$0	\$90,176,544
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	277		\$990	\$4,558,308
E	RURAL LAND, NON QUALIFIED OPEN SPA	563	2,540.9987	\$1,327,100	\$83,540,999
F1	COMMERCIAL REAL PROPERTY	100		\$636,500	\$22,603,723
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,658,410
J1	WATER SYSTEMS	1		\$0	\$620
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$222,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$4,078,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,805,540
J5	RAILROAD	2		\$0	\$2,831,540
J6	PIPELAND COMPANY	9		\$0	\$1,002,280
J7	CABLE TELEVISION COMPANY	6		\$0	\$411,850
L1	COMMERCIAL PERSONAL PROPERTY	256		\$0	\$42,911,710
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$1,155,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	113		\$46,290	\$2,034,430
O	RESIDENTIAL INVENTORY	32		\$0	\$724,470
S	SPECIAL INVENTORY TAX	1		\$0	\$132,210
X	TOTALLY EXEMPT PROPERTY	242		\$0	\$51,358,168
	Totals		28,648.6381	\$8,463,770	\$676,529,453

2016 CERTIFIED TOTALS

Property Count: 4,129

30 - LORENA ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,908		\$6,270,630	\$339,927,144
A2	Real, Residential Mobile Home	152		\$65,270	\$5,913,980
A3	Real, Residential, Aux Improvement	663		\$116,990	\$7,216,777
A4	Real, Imp Only Residential Single Family	4		\$0	\$193,530
B1	Apartments Residential Multi Family	4		\$0	\$910,330
B2	Residential Duplex Real Multi Family	28		\$0	\$4,261,370
B3	Residential Triplex Real Multi Family	1		\$0	\$144,360
C1	REAL, VACANT PLATTED RESIDENTIAL L	181		\$0	\$4,234,750
C2	Real, Vacant Platted Commerical Lot	28		\$0	\$1,372,090
C3	REAL, VACANT PLATTED RURAL OR REC	29		\$0	\$769,460
D1	REAL, ACREAGE, RANGELAND	718	26,107.6394	\$0	\$90,176,544
D2	IMPROVEMENTS ON QUAL OPEN SPACE	277		\$990	\$4,558,308
E1	REAL, FARM/RANCH, HOUSE	403		\$1,160,090	\$71,669,799
E2	REAL, FARM/RANCH, MOBILE HOME	39		\$0	\$1,180,235
E3	REAL, FARM/RANCH, OTHER IMPROVEME	177		\$167,010	\$2,899,845
E5	NON-QUAL LAND NOT IN AG USE	161		\$0	\$7,791,120
F1	REAL, Commercial	100		\$636,500	\$22,603,723
F2	REAL, Industrial	3		\$0	\$1,658,410
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$620
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$222,090
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$4,078,380
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,805,540
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,831,540
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$1,002,280
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$411,850
L1	TANGIBLE, PERSONAL PROPERTY, COMM	256		\$0	\$42,911,710
L2	TANGIBLE, PERSONAL PROPERTY, INDU	20		\$0	\$1,155,580
M1	MOBILE HOME, TANGIBLE	113		\$46,290	\$2,034,430
O1	Res Inventory Vacant Land	32		\$0	\$724,470
S	SPECIAL INVENTORY	1		\$0	\$132,210
X	Totally Exempt Property	242		\$0	\$51,358,168
	Totals		26,107.6394	\$8,463,770	\$676,150,643

2016 CERTIFIED TOTALS

Property Count: 2

30 - LORENA ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$352,050
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$26,760
	Totals		0.0000	\$0	\$378,810

2016 CERTIFIED TOTALS

Property Count: 4,131

30 - LORENA ISD
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,909		\$6,270,630	\$340,279,194
A2	Real, Residential Mobile Home	152		\$65,270	\$5,913,980
A3	Real, Residential, Aux Improvement	663		\$116,990	\$7,216,777
A4	Real, Imp Only Residential Single Family	4		\$0	\$193,530
B1	Apartments Residential Multi Family	4		\$0	\$910,330
B2	Residential Duplex Real Multi Family	28		\$0	\$4,261,370
B3	Residential Triplex Real Multi Family	1		\$0	\$144,360
C1	REAL, VACANT PLATTED RESIDENTIAL L	182		\$0	\$4,261,510
C2	Real, Vacant Platted Commerical Lot	28		\$0	\$1,372,090
C3	REAL, VACANT PLATTED RURAL OR REC	29		\$0	\$769,460
D1	REAL, ACREAGE, RANGELAND	718	26,107.6394	\$0	\$90,176,544
D2	IMPROVEMENTS ON QUAL OPEN SPACE	277		\$990	\$4,558,308
E1	REAL, FARM/RANCH, HOUSE	403		\$1,160,090	\$71,669,799
E2	REAL, FARM/RANCH, MOBILE HOME	39		\$0	\$1,180,235
E3	REAL, FARM/RANCH, OTHER IMPROVEME	177		\$167,010	\$2,899,845
E5	NON-QUAL LAND NOT IN AG USE	161		\$0	\$7,791,120
F1	REAL, Commercial	100		\$636,500	\$22,603,723
F2	REAL, Industrial	3		\$0	\$1,658,410
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$620
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$222,090
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$4,078,380
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,805,540
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,831,540
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$1,002,280
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$411,850
L1	TANGIBLE, PERSONAL PROPERTY, COMM	256		\$0	\$42,911,710
L2	TANGIBLE, PERSONAL PROPERTY, INDU	20		\$0	\$1,155,580
M1	MOBILE HOME, TANGIBLE	113		\$46,290	\$2,034,430
O1	Res Inventory Vacant Land	32		\$0	\$724,470
S	SPECIAL INVENTORY	1		\$0	\$132,210
X	Totally Exempt Property	242		\$0	\$51,358,168
	Totals		26,107.6394	\$8,463,770	\$676,529,453

2016 CERTIFIED TOTALS

Property Count: 4,131

30 - LORENA ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$8,463,770**
TOTAL NEW VALUE TAXABLE: **\$8,341,349**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2015 Market Value	\$391,278
EX366	HOUSE BILL 366	9	2015 Market Value	\$7,830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$399,108

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	3	\$466,666
HS	HOMESTEAD	56	\$1,400,000
OV65	OVER 65	53	\$507,270
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		123	\$2,486,936
NEW EXEMPTIONS VALUE LOSS			\$2,886,044

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$2,886,044

New Ag / Timber Exemptions

2015 Market Value \$25,320 Count: 1
2016 Ag/Timber Use \$400
NEW AG / TIMBER VALUE LOSS \$24,920

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,996	\$181,671	\$26,669	\$155,002
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,678	\$179,588	\$26,295	\$153,293

2016 CERTIFIED TOTALS

30 - LORENA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$378,810.00	\$330,290

2016 CERTIFIED TOTALS

Property Count: 2,305

32 - MART ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land	Value			
Homesite:	8,331,084			
Non Homesite:	14,029,266			
Ag Market:	35,668,798			
Timber Market:	0	Total Land	(+) 58,029,148	
Improvement	Value			
Homesite:	56,401,062			
Non Homesite:	28,558,801	Total Improvements	(+) 84,959,863	
Non Real	Count	Value		
Personal Property:	142	7,183,810		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 7,183,810
			Market Value	= 150,172,821
Ag	Non Exempt	Exempt		
Total Productivity Market:	35,668,798	0		
Ag Use:	3,014,519	0	Productivity Loss	(-) 32,654,279
Timber Use:	0	0	Appraised Value	= 117,518,542
Productivity Loss:	32,654,279	0	Homestead Cap	(-) 1,290,057
			Assessed Value	= 116,228,485
			Total Exemptions Amount (Breakdown on Next Page)	(-) 34,267,091
			Net Taxable	= 81,961,394

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,199,788	977,445	8,270.48	8,655.95	37		
OV65	18,499,264	9,921,925	66,394.99	68,971.34	235		
Total	20,699,052	10,899,370	74,665.47	77,627.29	272	Freeze Taxable	(-) 10,899,370
Tax Rate	1.209469						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	82,750	47,750	14,331	33,419	1		
OV65	555,270	417,440	193,985	223,455	4		
Total	638,020	465,190	208,316	256,874	5	Transfer Adjustment	(-) 256,874
						Freeze Adjusted Taxable	= 70,805,150

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 931,031.81 = 70,805,150 * (1.209469 / 100) + 74,665.47

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

2016 CERTIFIED TOTALS

Property Count: 2,305

32 - MART ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	335,061	335,061
DV1	3	0	13,514	13,514
DV2	3	0	18,980	18,980
DV2S	1	0	7,500	7,500
DV3	2	0	12,650	12,650
DV3S	2	0	10,000	10,000
DV4	20	0	98,910	98,910
DV4S	3	0	24,000	24,000
DVHS	15	0	814,583	814,583
DVHSS	5	0	298,150	298,150
EX	1	0	3,940	3,940
EX-XG	2	0	48,040	48,040
EX-XI	1	0	9,380	9,380
EX-XR	4	0	112,950	112,950
EX-XU	2	0	1,251,430	1,251,430
EX-XV	161	0	15,500,730	15,500,730
EX-XV (Prorated)	2	0	28,220	28,220
EX366	13	0	3,000	3,000
HS	568	0	13,562,731	13,562,731
OV65	246	0	2,083,322	2,083,322
OV65S	3	0	30,000	30,000
Totals		0	34,267,091	34,267,091

2016 CERTIFIED TOTALS

Property Count: 2,305

32 - MART ISD
Grand Totals

2/27/2017

2:13:04PM

Land	Value			
Homesite:	8,331,084			
Non Homesite:	14,029,266			
Ag Market:	35,668,798			
Timber Market:	0	Total Land	(+)	58,029,148

Improvement	Value			
Homesite:	56,401,062			
Non Homesite:	28,558,801	Total Improvements	(+)	84,959,863

Non Real	Count	Value		
Personal Property:	142	7,183,810		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				7,183,810
				150,172,821

Ag	Non Exempt	Exempt		
Total Productivity Market:	35,668,798	0		
Ag Use:	3,014,519	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	32,654,279	0		117,518,542
			Homestead Cap	(-)
				1,290,057
			Assessed Value	=
				116,228,485
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	34,267,091
			Net Taxable	=
				81,961,394

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,199,788	977,445	8,270.48	8,655.95	37		
OV65	18,499,264	9,921,925	66,394.99	68,971.34	235		
Total	20,699,052	10,899,370	74,665.47	77,627.29	272	Freeze Taxable	(-)
Tax Rate	1.209469						10,899,370

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	82,750	47,750	14,331	33,419	1		
OV65	555,270	417,440	193,985	223,455	4		
Total	638,020	465,190	208,316	256,874	5	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							70,805,150

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 931,031.81 = 70,805,150 * (1.209469 / 100) + 74,665.47

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

2016 CERTIFIED TOTALS

Property Count: 2,305

32 - MART ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	38	0	335,061	335,061
DV1	3	0	13,514	13,514
DV2	3	0	18,980	18,980
DV2S	1	0	7,500	7,500
DV3	2	0	12,650	12,650
DV3S	2	0	10,000	10,000
DV4	20	0	98,910	98,910
DV4S	3	0	24,000	24,000
DVHS	15	0	814,583	814,583
DVHSS	5	0	298,150	298,150
EX	1	0	3,940	3,940
EX-XG	2	0	48,040	48,040
EX-XI	1	0	9,380	9,380
EX-XR	4	0	112,950	112,950
EX-XU	2	0	1,251,430	1,251,430
EX-XV	161	0	15,500,730	15,500,730
EX-XV (Prorated)	2	0	28,220	28,220
EX366	13	0	3,000	3,000
HS	568	0	13,562,731	13,562,731
OV65	246	0	2,083,322	2,083,322
OV65S	3	0	30,000	30,000
Totals		0	34,267,091	34,267,091

2016 CERTIFIED TOTALS

Property Count: 2,305

32 - MART ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	976		\$103,870	\$53,956,159
B	MULTIFAMILY RESIDENCE	8		\$0	\$512,900
C1	VACANT LOTS AND LAND TRACTS	414		\$0	\$2,856,079
D1	QUALIFIED OPEN-SPACE LAND	315	22,501.9664	\$0	\$35,668,798
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	91		\$340	\$1,687,773
E	RURAL LAND, NON QUALIFIED OPEN SPA	256	1,364.2137	\$127,430	\$20,832,313
F1	COMMERCIAL REAL PROPERTY	121		\$0	\$7,210,909
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$492,360
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$937,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$285,050	\$3,277,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$648,570
J6	PIPELAND COMPANY	11		\$0	\$579,110
J7	CABLE TELEVISION COMPANY	4		\$0	\$86,240
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$2,931,980
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$341,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	63		\$67,500	\$1,192,090
S	SPECIAL INVENTORY TAX	1		\$0	\$3,980
X	TOTALLY EXEMPT PROPERTY	186		\$0	\$16,957,690
		Totals	23,866.1801	\$584,190	\$150,172,821

2016 CERTIFIED TOTALS

Property Count: 2,305

32 - MART ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	976		\$103,870	\$53,956,159
B	MULTIFAMILY RESIDENCE	8		\$0	\$512,900
C1	VACANT LOTS AND LAND TRACTS	414		\$0	\$2,856,079
D1	QUALIFIED OPEN-SPACE LAND	315	22,501.9664	\$0	\$35,668,798
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	91		\$340	\$1,687,773
E	RURAL LAND, NON QUALIFIED OPEN SPA	256	1,364.2137	\$127,430	\$20,832,313
F1	COMMERCIAL REAL PROPERTY	121		\$0	\$7,210,909
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$492,360
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$937,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$285,050	\$3,277,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$648,570
J6	PIPELAND COMPANY	11		\$0	\$579,110
J7	CABLE TELEVISION COMPANY	4		\$0	\$86,240
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$2,931,980
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$341,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	63		\$67,500	\$1,192,090
S	SPECIAL INVENTORY TAX	1		\$0	\$3,980
X	TOTALLY EXEMPT PROPERTY	186		\$0	\$16,957,690
		Totals	23,866.1801	\$584,190	\$150,172,821

2016 CERTIFIED TOTALS

Property Count: 2,305

32 - MART ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	813		\$5,860	\$49,626,148
A2	Real, Residential Mobile Home	88		\$88,430	\$2,639,273
A3	Real, Residential, Aux Improvement	214		\$9,580	\$1,277,808
A4	Real, Imp Only Residential Single Family	16		\$0	\$412,930
B1	Apartments Residential Multi Family	1		\$0	\$212,560
B2	Residential Duplex Real Multi Family	7		\$0	\$300,340
C1	REAL, VACANT PLATTED RESIDENTIAL L	345		\$0	\$1,957,591
C2	Real, Vacant Platted Commerical Lot	67		\$0	\$880,198
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$18,290
D1	REAL, ACREAGE, RANGELAND	316	22,505.9664	\$0	\$35,674,453
D2	IMPROVEMENTS ON QUAL OPEN SPACE	91		\$340	\$1,687,773
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$69,230
E1	REAL, FARM/RANCH, HOUSE	140		\$98,810	\$16,407,817
E2	REAL, FARM/RANCH, MOBILE HOME	26		\$28,620	\$559,833
E3	REAL, FARM/RANCH, OTHER IMPROVEME	105		\$0	\$997,668
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$37,650
E5	NON-QUAL LAND NOT IN AG USE	72		\$0	\$2,754,460
F1	REAL, Commercial	119		\$0	\$7,193,549
F2	REAL, Industrial	7		\$0	\$492,360
F3	REAL, Imp Only Commercial	2		\$0	\$17,360
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$937,060
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$285,050	\$3,277,300
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$648,570
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$579,110
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$86,240
L1	TANGIBLE, PERSONAL PROPERTY, COMM	100		\$0	\$2,931,980
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$341,510
M1	MOBILE HOME, TANGIBLE	63		\$67,500	\$1,192,090
S	SPECIAL INVENTORY	1		\$0	\$3,980
X	Totally Exempt Property	186		\$0	\$16,957,690
	Totals		22,505.9664	\$584,190	\$150,172,821

2016 CERTIFIED TOTALS

Property Count: 2,305

32 - MART ISD
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	813		\$5,860	\$49,626,148
A2	Real, Residential Mobile Home	88		\$88,430	\$2,639,273
A3	Real, Residential, Aux Improvement	214		\$9,580	\$1,277,808
A4	Real, Imp Only Residential Single Family	16		\$0	\$412,930
B1	Apartments Residential Multi Family	1		\$0	\$212,560
B2	Residential Duplex Real Multi Family	7		\$0	\$300,340
C1	REAL, VACANT PLATTED RESIDENTIAL L	345		\$0	\$1,957,591
C2	Real, Vacant Platted Commerical Lot	67		\$0	\$880,198
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$18,290
D1	REAL, ACREAGE, RANGELAND	316	22,505.9664	\$0	\$35,674,453
D2	IMPROVEMENTS ON QUAL OPEN SPACE	91		\$340	\$1,687,773
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$69,230
E1	REAL, FARM/RANCH, HOUSE	140		\$98,810	\$16,407,817
E2	REAL, FARM/RANCH, MOBILE HOME	26		\$28,620	\$559,833
E3	REAL, FARM/RANCH, OTHER IMPROVEME	105		\$0	\$997,668
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$37,650
E5	NON-QUAL LAND NOT IN AG USE	72		\$0	\$2,754,460
F1	REAL, Commercial	119		\$0	\$7,193,549
F2	REAL, Industrial	7		\$0	\$492,360
F3	REAL, Imp Only Commercial	2		\$0	\$17,360
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$937,060
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$285,050	\$3,277,300
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$648,570
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$579,110
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$86,240
L1	TANGIBLE, PERSONAL PROPERTY, COMM	100		\$0	\$2,931,980
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$341,510
M1	MOBILE HOME, TANGIBLE	63		\$67,500	\$1,192,090
S	SPECIAL INVENTORY	1		\$0	\$3,980
X	Totally Exempt Property	186		\$0	\$16,957,690
	Totals		22,505.9664	\$584,190	\$150,172,821

2016 CERTIFIED TOTALS

Property Count: 2,305

32 - MART ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$584,190**
TOTAL NEW VALUE TAXABLE: **\$528,710**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2015 Market Value	\$112,010
EX366	HOUSE BILL 366	3	2015 Market Value	\$2,580
ABSOLUTE EXEMPTIONS VALUE LOSS				\$114,590

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	23	\$538,540
OV65	OVER 65	14	\$107,830
PARTIAL EXEMPTIONS VALUE LOSS			\$656,370
NEW EXEMPTIONS VALUE LOSS			\$770,960

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$770,960**

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
538	\$87,073	\$26,633	\$60,440

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
440	\$76,427	\$26,341	\$50,086

2016 CERTIFIED TOTALS

32 - MART ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 3,921

34 - McGREGOR ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value				
Homesite:		21,918,098				
Non Homesite:		54,701,589				
Ag Market:		82,443,500				
Timber Market:		0		Total Land	(+)	159,063,187
Improvement		Value				
Homesite:		170,952,993				
Non Homesite:		143,877,042		Total Improvements	(+)	314,830,035
Non Real		Count	Value			
Personal Property:	487	157,179,300				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	157,179,300
				Market Value	=	631,072,522
Ag	Non Exempt	Exempt				
Total Productivity Market:	81,399,080	1,044,420				
Ag Use:	6,971,100	25,570		Productivity Loss	(-)	74,427,980
Timber Use:	0	0		Appraised Value	=	556,644,542
Productivity Loss:	74,427,980	1,018,850		Homestead Cap	(-)	7,809,808
				Assessed Value	=	548,834,734
				Total Exemptions Amount (Breakdown on Next Page)	(-)	148,072,859
				Net Taxable	=	400,761,875

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,962,852	2,300,907	20,964.61	22,396.50	48		
OV65	54,128,577	34,975,427	234,340.61	238,490.59	501		
Total	58,091,429	37,276,334	255,305.22	260,887.09	549	Freeze Taxable	(-) 37,276,334
Tax Rate	1.333800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	293,080	176,080	61,638	114,442	3		
Total	293,080	176,080	61,638	114,442	3	Transfer Adjustment	(-) 114,442
						Freeze Adjusted Taxable	= 363,371,099

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,101,948.94 = 363,371,099 * (1.333800 / 100) + 255,305.22

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

2016 CERTIFIED TOTALS

Property Count: 3,921

34 - McGREGOR ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	23,250	0	23,250
DP	49	0	428,485	428,485
DV1	7	0	55,500	55,500
DV1S	2	0	10,000	10,000
DV2	5	0	30,000	30,000
DV3	13	0	108,000	108,000
DV3S	4	0	30,000	30,000
DV4	56	0	461,576	461,576
DV4S	12	0	109,160	109,160
DVHS	22	0	1,865,495	1,865,495
DVHSS	5	0	451,489	451,489
EX-XI	4	0	2,757,520	2,757,520
EX-XR	2	0	31,180	31,180
EX-XU	13	0	9,893,350	9,893,350
EX-XV	207	0	75,919,080	75,919,080
EX-XV (Prorated)	1	0	137,712	137,712
EX366	59	0	16,540	16,540
FR	4	19,289,468	0	19,289,468
HS	1,285	0	31,559,393	31,559,393
OV65	523	0	4,875,661	4,875,661
OV65S	2	0	20,000	20,000
Totals		19,312,718	128,760,141	148,072,859

2016 CERTIFIED TOTALS

Property Count: 3,921

34 - McGREGOR ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value				
Homesite:		21,918,098				
Non Homesite:		54,701,589				
Ag Market:		82,443,500				
Timber Market:		0		Total Land	(+)	159,063,187
Improvement		Value				
Homesite:		170,952,993				
Non Homesite:		143,877,042		Total Improvements	(+)	314,830,035
Non Real		Count	Value			
Personal Property:		487	157,179,300			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	157,179,300
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Ag	Non Exempt	Exempt				
Total Productivity Market:	81,399,080	1,044,420				
Ag Use:	6,971,100	25,570		Productivity Loss	(-)	74,427,980
Timber Use:	0	0		Appraised Value	=	556,644,542
Productivity Loss:	74,427,980	1,018,850		Homestead Cap	(-)	7,809,808
				Assessed Value	=	548,834,734
				Total Exemptions Amount	(-)	148,072,859
				(Breakdown on Next Page)		
				Net Taxable	=	400,761,875

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,962,852	2,300,907	20,964.61	22,396.50	48		
OV65	54,128,577	34,975,427	234,340.61	238,490.59	501		
Total	58,091,429	37,276,334	255,305.22	260,887.09	549	Freeze Taxable	(-) 37,276,334
Tax Rate	1.333800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	293,080	176,080	61,638	114,442	3		
Total	293,080	176,080	61,638	114,442	3	Transfer Adjustment	(-) 114,442
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APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,101,948.94 = 363,371,099 * (1.333800 / 100) + 255,305.22

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

2016 CERTIFIED TOTALS

Property Count: 3,921

34 - McGREGOR ISD
Grand Totals

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Exemption Breakdown

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DV3	13	0	108,000	108,000
DV3S	4	0	30,000	30,000
DV4	56	0	461,576	461,576
DV4S	12	0	109,160	109,160
DVHS	22	0	1,865,495	1,865,495
DVHSS	5	0	451,489	451,489
EX-XI	4	0	2,757,520	2,757,520
EX-XR	2	0	31,180	31,180
EX-XU	13	0	9,893,350	9,893,350
EX-XV	207	0	75,919,080	75,919,080
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2016 CERTIFIED TOTALS

Property Count: 3,921

34 - McGREGOR ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,921		\$1,504,060	\$173,053,191
B	MULTIFAMILY RESIDENCE	32		\$0	\$4,641,725
C1	VACANT LOTS AND LAND TRACTS	358		\$0	\$3,655,990
D1	QUALIFIED OPEN-SPACE LAND	574	35,519.9425	\$0	\$81,399,080
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82		\$0	\$1,438,606
E	RURAL LAND, NON QUALIFIED OPEN SPA	288	774.8263	\$779,520	\$35,612,504
F1	COMMERCIAL REAL PROPERTY	194		\$176,980	\$38,067,096
F2	INDUSTRIAL AND MANUFACTURING REAL	30		\$0	\$44,980,300
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,432,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$7,703,820
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,261,300
J5	RAILROAD	25		\$0	\$9,066,288
J6	PIPELAND COMPANY	11		\$0	\$448,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$856,280
L1	COMMERCIAL PERSONAL PROPERTY	368		\$0	\$62,119,350
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$69,182,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$9,370	\$877,430
S	SPECIAL INVENTORY TAX	8		\$0	\$6,498,220
X	TOTALLY EXEMPT PROPERTY	287		\$0	\$88,778,632
		Totals	36,294.7688	\$2,469,930	\$631,072,522

2016 CERTIFIED TOTALS

Property Count: 3,921

34 - McGREGOR ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

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J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,261,300
J5	RAILROAD	25		\$0	\$9,066,288
J6	PIPELAND COMPANY	11		\$0	\$448,630
J7	CABLE TELEVISION COMPANY	2		\$0	\$856,280
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X	TOTALLY EXEMPT PROPERTY	287		\$0	\$88,778,632
		Totals	36,294.7688	\$2,469,930	\$631,072,522

2016 CERTIFIED TOTALS

Property Count: 3,921

34 - McGREGOR ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,753		\$1,492,820	\$166,833,444
A2	Real, Residential Mobile Home	93		\$11,240	\$2,969,610
A3	Real, Residential, Aux Improvement	293		\$0	\$2,965,867
A4	Real, Imp Only Residential Single Family	4		\$0	\$284,270
B1	Apartments Residential Multi Family	8		\$0	\$2,505,065
B2	Residential Duplex Real Multi Family	20		\$0	\$1,755,120
B3	Residential Triplex Real Multi Family	2		\$0	\$246,020
B4	Residential Fourplex Real Multi Family	2		\$0	\$135,520
C1	REAL, VACANT PLATTED RESIDENTIAL L	303		\$0	\$2,521,340
C2	Real, Vacant Platted Commerical Lot	47		\$0	\$1,011,520
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$123,130
D1	REAL, ACREAGE, RANGELAND	574	35,519.9425	\$0	\$81,399,080
D2	IMPROVEMENTS ON QUAL OPEN SPACE	82		\$0	\$1,438,606
E1	REAL, FARM/RANCH, HOUSE	187		\$724,180	\$30,550,512
E2	REAL, FARM/RANCH, MOBILE HOME	29		\$8,250	\$792,790
E3	REAL, FARM/RANCH, OTHER IMPROVEME	157		\$47,090	\$2,426,532
E5	NON-QUAL LAND NOT IN AG USE	49		\$0	\$1,842,670
F1	REAL, Commercial	187		\$176,980	\$37,918,296
F2	REAL, Industrial	20		\$0	\$35,744,970
F3	REAL, Imp Only Commercial	7		\$0	\$148,800
F4	REAL, Imp Only Industrial	10		\$0	\$9,235,330
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,432,080
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$7,703,820
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,261,300
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$9,066,288
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$448,630
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$856,280
L1	TANGIBLE, PERSONAL PROPERTY, COMM	368		\$0	\$62,119,350
L2	TANGIBLE, PERSONAL PROPERTY, INDU	18		\$0	\$69,182,000
M1	MOBILE HOME, TANGIBLE	59		\$9,370	\$877,430
S	SPECIAL INVENTORY	8		\$0	\$6,498,220
X	Totally Exempt Property	287		\$0	\$88,778,632
	Totals		35,519.9425	\$2,469,930	\$631,072,522

2016 CERTIFIED TOTALS

Property Count: 3,921

34 - McGREGOR ISD
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,753		\$1,492,820	\$166,833,444
A2	Real, Residential Mobile Home	93		\$11,240	\$2,969,610
A3	Real, Residential, Aux Improvement	293		\$0	\$2,965,867
A4	Real, Imp Only Residential Single Family	4		\$0	\$284,270
B1	Apartments Residential Multi Family	8		\$0	\$2,505,065
B2	Residential Duplex Real Multi Family	20		\$0	\$1,755,120
B3	Residential Triplex Real Multi Family	2		\$0	\$246,020
B4	Residential Fourplex Real Multi Family	2		\$0	\$135,520
C1	REAL, VACANT PLATTED RESIDENTIAL L	303		\$0	\$2,521,340
C2	Real, Vacant Platted Commerical Lot	47		\$0	\$1,011,520
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$123,130
D1	REAL, ACREAGE, RANGELAND	574	35,519.9425	\$0	\$81,399,080
D2	IMPROVEMENTS ON QUAL OPEN SPACE	82		\$0	\$1,438,606
E1	REAL, FARM/RANCH, HOUSE	187		\$724,180	\$30,550,512
E2	REAL, FARM/RANCH, MOBILE HOME	29		\$8,250	\$792,790
E3	REAL, FARM/RANCH, OTHER IMPROVEME	157		\$47,090	\$2,426,532
E5	NON-QUAL LAND NOT IN AG USE	49		\$0	\$1,842,670
F1	REAL, Commercial	187		\$176,980	\$37,918,296
F2	REAL, Industrial	20		\$0	\$35,744,970
F3	REAL, Imp Only Commercial	7		\$0	\$148,800
F4	REAL, Imp Only Industrial	10		\$0	\$9,235,330
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,432,080
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$7,703,820
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,261,300
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$9,066,288
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$448,630
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$856,280
L1	TANGIBLE, PERSONAL PROPERTY, COMM	368		\$0	\$62,119,350
L2	TANGIBLE, PERSONAL PROPERTY, INDU	18		\$0	\$69,182,000
M1	MOBILE HOME, TANGIBLE	59		\$9,370	\$877,430
S	SPECIAL INVENTORY	8		\$0	\$6,498,220
X	Totally Exempt Property	287		\$0	\$88,778,632
	Totals		35,519.9425	\$2,469,930	\$631,072,522

2016 CERTIFIED TOTALS

Property Count: 3,921

34 - McGREGOR ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$2,469,930**
TOTAL NEW VALUE TAXABLE: **\$2,431,580**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	13	2015 Market Value	\$161,960
EX366	HOUSE BILL 366	21	2015 Market Value	\$8,290
ABSOLUTE EXEMPTIONS VALUE LOSS				\$170,250

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	22	\$550,000
OV65	OVER 65	21	\$185,793
PARTIAL EXEMPTIONS VALUE LOSS			48
NEW EXEMPTIONS VALUE LOSS			\$955,043

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$955,043**

New Ag / Timber Exemptions

2015 Market Value \$62,275 Count: 2
2016 Ag/Timber Use \$1,620
NEW AG / TIMBER VALUE LOSS \$60,655

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,259	\$114,216	\$30,897	\$83,319
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,126	\$105,746	\$31,144	\$74,602

2016 CERTIFIED TOTALS

34 - McGREGOR ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 19,969

36 - MIDWAY ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		352,578,370			
Non Homesite:		505,690,657			
Ag Market:		108,846,581			
Timber Market:		0		Total Land	(+) 967,115,608
Improvement		Value			
Homesite:		2,173,130,556			
Non Homesite:		1,177,091,396		Total Improvements	(+) 3,350,221,952
Non Real		Count	Value		
Personal Property:		2,085	1,217,688,620		
Mineral Property:		8	31,350		
Autos:		0	0	Total Non Real	(+) 1,217,719,970
				Market Value	= 5,535,057,530
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,125,831	720,750			
Ag Use:	5,491,425	11,680		Productivity Loss	(-) 102,634,406
Timber Use:	0	0		Appraised Value	= 5,432,423,124
Productivity Loss:	102,634,406	709,070		Homestead Cap	(-) 17,054,650
				Assessed Value	= 5,415,368,474
				Total Exemptions Amount	(-) 699,446,339
				(Breakdown on Next Page)	
				Net Taxable	= 4,715,922,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,615,013	20,551,622	222,686.26	227,938.37	189		
OV65	693,782,349	534,485,790	5,089,676.74	5,124,130.26	3,624		
Total	723,397,362	555,037,412	5,312,363.00	5,352,068.63	3,813	Freeze Taxable	(-) 555,037,412
Tax Rate	1.320000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	169,450	134,450	112,619	21,831	1		
OV65	10,256,000	8,823,973	6,575,990	2,247,983	45		
Total	10,425,450	8,958,423	6,688,609	2,269,814	46	Transfer Adjustment	(-) 2,269,814
						Freeze Adjusted Taxable	= 4,158,614,909

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 60,206,079.80 = 4,158,614,909 * (1.320000 / 100) + 5,312,363.00

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

2016 CERTIFIED TOTALS

Property Count: 19,969

36 - MIDWAY ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,164,290	0	1,164,290
DP	194	0	1,903,213	1,903,213
DV1	76	0	539,300	539,300
DV1S	10	0	50,000	50,000
DV2	71	0	575,310	575,310
DV2S	4	0	30,000	30,000
DV3	77	0	690,720	690,720
DV3S	2	0	20,000	20,000
DV4	414	0	3,165,067	3,165,067
DV4S	63	0	522,100	522,100
DVHS	273	0	40,733,482	40,733,482
DVHSS	47	0	7,212,814	7,212,814
EX	3	0	196,440	196,440
EX-XI	4	0	1,063,430	1,063,430
EX-XL	28	0	17,767,300	17,767,300
EX-XR	4	0	193,230	193,230
EX-XU	17	0	58,514,580	58,514,580
EX-XV	583	0	242,017,277	242,017,277
EX-XV (Prorated)	1	0	20,423	20,423
EX366	158	0	42,294	42,294
HS	10,808	0	269,566,596	269,566,596
LVE	1	0	0	0
OV65	3,883	0	38,440,258	38,440,258
OV65S	26	0	260,000	260,000
PC	12	14,576,454	0	14,576,454
PPV	2	0	0	0
SO	9	181,761	0	181,761
Totals		15,922,505	683,523,834	699,446,339

2016 CERTIFIED TOTALS

Property Count: 19,969

36 - MIDWAY ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value			
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Non Homesite:		505,690,657			
Ag Market:		108,846,581			
Timber Market:		0		Total Land	(+) 967,115,608
Improvement		Value			
Homesite:		2,173,130,556			
Non Homesite:		1,177,091,396		Total Improvements	(+) 3,350,221,952
Non Real		Count	Value		
Personal Property:		2,085	1,217,688,620		
Mineral Property:		8	31,350		
Autos:		0	0	Total Non Real	(+) 1,217,719,970
				Market Value	= 5,535,057,530
Ag	Non Exempt	Exempt			
Total Productivity Market:	108,125,831	720,750			
Ag Use:	5,491,425	11,680		Productivity Loss	(-) 102,634,406
Timber Use:	0	0		Appraised Value	= 5,432,423,124
Productivity Loss:	102,634,406	709,070		Homestead Cap	(-) 17,054,650
				Assessed Value	= 5,415,368,474
				Total Exemptions Amount	(-) 699,446,339
				(Breakdown on Next Page)	
				Net Taxable	= 4,715,922,135

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	29,615,013	20,551,622	222,686.26	227,938.37	189	
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Total	723,397,362	555,037,412	5,312,363.00	5,352,068.63	3,813	Freeze Taxable (-) 555,037,412
Tax Rate	1.320000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
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OV65	10,256,000	8,823,973	6,575,990	2,247,983	45	
Total	10,425,450	8,958,423	6,688,609	2,269,814	46	Transfer Adjustment (-) 2,269,814
						Freeze Adjusted Taxable = 4,158,614,909

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 60,206,079.80 = 4,158,614,909 * (1.320000 / 100) + 5,312,363.00

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

2016 CERTIFIED TOTALS

Property Count: 19,969

36 - MIDWAY ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	1,164,290	0	1,164,290
DP	194	0	1,903,213	1,903,213
DV1	76	0	539,300	539,300
DV1S	10	0	50,000	50,000
DV2	71	0	575,310	575,310
DV2S	4	0	30,000	30,000
DV3	77	0	690,720	690,720
DV3S	2	0	20,000	20,000
DV4	414	0	3,165,067	3,165,067
DV4S	63	0	522,100	522,100
DVHS	273	0	40,733,482	40,733,482
DVHSS	47	0	7,212,814	7,212,814
EX	3	0	196,440	196,440
EX-XI	4	0	1,063,430	1,063,430
EX-XL	28	0	17,767,300	17,767,300
EX-XR	4	0	193,230	193,230
EX-XU	17	0	58,514,580	58,514,580
EX-XV	583	0	242,017,277	242,017,277
EX-XV (Prorated)	1	0	20,423	20,423
EX366	158	0	42,294	42,294
HS	10,808	0	269,566,596	269,566,596
LVE	1	0	0	0
OV65	3,883	0	38,440,258	38,440,258
OV65S	26	0	260,000	260,000
PC	12	14,576,454	0	14,576,454
PPV	2	0	0	0
SO	9	181,761	0	181,761
Totals		15,922,505	683,523,834	699,446,339

2016 CERTIFIED TOTALS

Property Count: 19,969

36 - MIDWAY ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,197		\$39,665,840	\$2,536,930,904
B	MULTIFAMILY RESIDENCE	829		\$207,830	\$211,601,047
C1	VACANT LOTS AND LAND TRACTS	1,146		\$0	\$80,744,992
D1	QUALIFIED OPEN-SPACE LAND	730	27,570.6972	\$0	\$108,125,831
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	181		\$0	\$2,960,681
E	RURAL LAND, NON QUALIFIED OPEN SPA	498	3,443.7169	\$376,790	\$68,197,663
F1	COMMERCIAL REAL PROPERTY	760		\$31,847,903	\$632,508,864
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$3,086,150	\$297,293,768
G1	OIL AND GAS	6		\$0	\$30,566
J1	WATER SYSTEMS	15		\$0	\$682,450
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,607,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	17		\$0	\$59,031,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$5,698,590
J5	RAILROAD	9		\$0	\$5,332,100
J6	PIPELAND COMPANY	9		\$0	\$225,320
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,606,960
J8	OTHER TYPE OF UTILITY	2		\$0	\$4,610,310
L1	COMMERCIAL PERSONAL PROPERTY	1,763		\$0	\$665,798,740
L2	INDUSTRIAL AND MANUFACTURING PERS	91		\$0	\$488,171,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$177,010	\$1,704,200
O	RESIDENTIAL INVENTORY	255		\$11,046,090	\$21,887,550
S	SPECIAL INVENTORY TAX	29		\$0	\$15,327,420
X	TOTALLY EXEMPT PROPERTY	800		\$282,700	\$320,979,264
	Totals		31,014.4141	\$86,690,313	\$5,535,057,530

2016 CERTIFIED TOTALS

Property Count: 19,969

36 - MIDWAY ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,197		\$39,665,840	\$2,536,930,904
B	MULTIFAMILY RESIDENCE	829		\$207,830	\$211,601,047
C1	VACANT LOTS AND LAND TRACTS	1,146		\$0	\$80,744,992
D1	QUALIFIED OPEN-SPACE LAND	730	27,570.6972	\$0	\$108,125,831
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	181		\$0	\$2,960,681
E	RURAL LAND, NON QUALIFIED OPEN SPA	498	3,443.7169	\$376,790	\$68,197,663
F1	COMMERCIAL REAL PROPERTY	760		\$31,847,903	\$632,508,864
F2	INDUSTRIAL AND MANUFACTURING REAL	81		\$3,086,150	\$297,293,768
G1	OIL AND GAS	6		\$0	\$30,566
J1	WATER SYSTEMS	15		\$0	\$682,450
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,607,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	17		\$0	\$59,031,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$5,698,590
J5	RAILROAD	9		\$0	\$5,332,100
J6	PIPELAND COMPANY	9		\$0	\$225,320
J7	CABLE TELEVISION COMPANY	6		\$0	\$5,606,960
J8	OTHER TYPE OF UTILITY	2		\$0	\$4,610,310
L1	COMMERCIAL PERSONAL PROPERTY	1,763		\$0	\$665,798,740
L2	INDUSTRIAL AND MANUFACTURING PERS	91		\$0	\$488,171,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$177,010	\$1,704,200
O	RESIDENTIAL INVENTORY	255		\$11,046,090	\$21,887,550
S	SPECIAL INVENTORY TAX	29		\$0	\$15,327,420
X	TOTALLY EXEMPT PROPERTY	800		\$282,700	\$320,979,264
	Totals		31,014.4141	\$86,690,313	\$5,535,057,530

2016 CERTIFIED TOTALS

Property Count: 19,969

36 - MIDWAY ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	12,882		\$39,315,360	\$2,514,734,171
A2	Real, Residential Mobile Home	137		\$63,120	\$4,300,300
A3	Real, Residential, Aux Improvement	684		\$287,360	\$8,124,223
A4	Real, Imp Only Residential Single Family	7		\$0	\$956,770
A6	Real, Residential, Condominium	79		\$0	\$8,815,440
B1	Apartments Residential Multi Family	32		\$0	\$84,294,273
B2	Residential Duplex Real Multi Family	741		\$207,830	\$115,036,254
B3	Residential Triplex Real Multi Family	14		\$0	\$2,585,400
B4	Residential Fourplex Real Multi Family	44		\$0	\$9,685,120
C1	REAL, VACANT PLATTED RESIDENTIAL L	832		\$0	\$24,695,025
C2	Real, Vacant Platted Commerical Lot	274		\$0	\$54,709,297
C3	REAL, VACANT PLATTED RURAL OR REC	40		\$0	\$1,340,670
D1	REAL, ACREAGE, RANGELAND	730	27,570.6972	\$0	\$108,125,831
D2	IMPROVEMENTS ON QUAL OPEN SPACE	181		\$0	\$2,960,681
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$20,910
E1	REAL, FARM/RANCH, HOUSE	300		\$335,040	\$50,709,296
E2	REAL, FARM/RANCH, MOBILE HOME	15		\$0	\$353,720
E3	REAL, FARM/RANCH, OTHER IMPROVEME	114		\$41,750	\$2,260,568
E5	NON-QUAL LAND NOT IN AG USE	214		\$0	\$14,853,169
F1	REAL, Commercial	739		\$31,727,073	\$615,037,781
F2	REAL, Industrial	80		\$3,086,150	\$286,241,407
F3	REAL, Imp Only Commercial	21		\$120,830	\$17,471,083
F4	REAL, Imp Only Industrial	1		\$0	\$11,052,361
G1	OIL AND GAS	6		\$0	\$30,566
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$682,450
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,607,250
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$59,031,540
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$5,698,590
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$5,332,100
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$225,320
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$5,606,960
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$4,610,310
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,763		\$0	\$665,798,740
L2	TANGIBLE, PERSONAL PROPERTY, INDU	91		\$0	\$488,171,520
M1	MOBILE HOME, TANGIBLE	94		\$177,010	\$1,704,200
O1	Res Inventory Vacant Land	185		\$0	\$7,407,080
O2	Res Inventory Improved Residential	71		\$11,046,090	\$14,480,470
S	SPECIAL INVENTORY	29		\$0	\$15,327,420
X	Totally Exempt Property	800		\$282,700	\$320,979,264
	Totals		27,570.6972	\$86,690,313	\$5,535,057,530

2016 CERTIFIED TOTALS

Property Count: 19,969

36 - MIDWAY ISD
Grand Totals

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C3	REAL, VACANT PLATTED RURAL OR REC	40		\$0	\$1,340,670
D1	REAL, ACREAGE, RANGELAND	730	27,570.6972	\$0	\$108,125,831
D2	IMPROVEMENTS ON QUAL OPEN SPACE	181		\$0	\$2,960,681
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$20,910
E1	REAL, FARM/RANCH, HOUSE	300		\$335,040	\$50,709,296
E2	REAL, FARM/RANCH, MOBILE HOME	15		\$0	\$353,720
E3	REAL, FARM/RANCH, OTHER IMPROVEME	114		\$41,750	\$2,260,568
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F1	REAL, Commercial	739		\$31,727,073	\$615,037,781
F2	REAL, Industrial	80		\$3,086,150	\$286,241,407
F3	REAL, Imp Only Commercial	21		\$120,830	\$17,471,083
F4	REAL, Imp Only Industrial	1		\$0	\$11,052,361
G1	OIL AND GAS	6		\$0	\$30,566
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$682,450
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,607,250
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$59,031,540
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$5,698,590
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$5,332,100
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$225,320
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$5,606,960
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O2	Res Inventory Improved Residential	71		\$11,046,090	\$14,480,470
S	SPECIAL INVENTORY	29		\$0	\$15,327,420
X	Totally Exempt Property	800		\$282,700	\$320,979,264
	Totals		27,570.6972	\$86,690,313	\$5,535,057,530

2016 CERTIFIED TOTALS

Property Count: 19,969

36 - MIDWAY ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: \$86,690,313
TOTAL NEW VALUE TAXABLE: \$80,690,043

New Exemptions

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	3	2015 Market Value	\$89,290
EX-XV	Other Exemptions (including public property, re	20	2015 Market Value	\$2,418,472
EX366	HOUSE BILL 366	55	2015 Market Value	\$8,546,206
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,053,968

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$60,000
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	10	\$88,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	13	\$132,000
DV4	Disabled Veterans 70% - 100%	30	\$336,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	17	\$2,819,428
HS	HOMESTEAD	377	\$9,391,260
OV65	OVER 65	256	\$2,555,027
PARTIAL EXEMPTIONS VALUE LOSS		721	\$15,448,715
NEW EXEMPTIONS VALUE LOSS			\$26,502,683

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$26,502,683

New Ag / Timber Exemptions

2015 Market Value \$33,250 Count: 1
2016 Ag/Timber Use \$530
NEW AG / TIMBER VALUE LOSS \$32,720

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,770	\$201,933	\$26,546	\$175,387
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,559	\$202,034	\$26,435	\$175,599

2016 CERTIFIED TOTALS

36 - MIDWAY ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 2,225

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value				
Homesite:		9,550,500				
Non Homesite:		13,316,489				
Ag Market:		68,642,420				
Timber Market:		0		Total Land	(+)	91,509,409
Improvement		Value				
Homesite:		73,885,087				
Non Homesite:		41,009,359		Total Improvements	(+)	114,894,446
Non Real		Count	Value			
Personal Property:	163	24,578,760				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	24,578,760
				Market Value	=	230,982,615
Ag	Non Exempt	Exempt				
Total Productivity Market:	68,642,420	0				
Ag Use:	3,962,170	0		Productivity Loss	(-)	64,680,250
Timber Use:	0	0		Appraised Value	=	166,302,365
Productivity Loss:	64,680,250	0		Homestead Cap	(-)	2,201,561
				Assessed Value	=	164,100,804
				Total Exemptions Amount	(-)	49,620,451
				(Breakdown on Next Page)		
				Net Taxable	=	114,480,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,545,705	1,579,949	16,967.32	17,045.34	30		
OV65	22,330,508	13,396,038	109,192.75	109,959.47	238		
Total	24,876,213	14,975,987	126,160.07	127,004.81	268	Freeze Taxable	(-) 14,975,987
Tax Rate	1.391000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	384,300	307,300	95,419	211,881	2		
Total	384,300	307,300	95,419	211,881	2	Transfer Adjustment	(-) 211,881
						Freeze Adjusted Taxable	= 99,292,485

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,507,318.54 = 99,292,485 * (1.391000 / 100) + 126,160.07

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

2016 CERTIFIED TOTALS

Property Count: 2,225

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	256,266	256,266
DV1	3	0	15,000	15,000
DV2	9	0	72,175	72,175
DV3	9	0	82,710	82,710
DV3S	1	0	10,000	10,000
DV4	28	0	277,056	277,056
DV4S	4	0	24,000	24,000
DVHS	15	0	2,044,465	2,044,465
DVHSS	5	0	315,330	315,330
EX-XG	1	0	66,050	66,050
EX-XI	2	0	18,660	18,660
EX-XL	19	0	519,380	519,380
EX-XR	7	0	1,686,150	1,686,150
EX-XU	3	0	971,840	971,840
EX-XV	85	0	25,549,370	25,549,370
EX366	11	0	3,000	3,000
HS	635	0	15,492,880	15,492,880
OV65	253	0	2,196,119	2,196,119
OV65S	2	0	20,000	20,000
Totals		0	49,620,451	49,620,451

2016 CERTIFIED TOTALS

Property Count: 2,225

38 - MOODY ISD (Formerly BELL)
Grand Totals

2/27/2017 2:13:04PM

Land		Value			
Homesite:		9,550,500			
Non Homesite:		13,316,489			
Ag Market:		68,642,420			
Timber Market:		0		Total Land	(+) 91,509,409
Improvement		Value			
Homesite:		73,885,087			
Non Homesite:		41,009,359		Total Improvements	(+) 114,894,446
Non Real		Count	Value		
Personal Property:	163	24,578,760			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 24,578,760
				Market Value	= 230,982,615
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,642,420	0			
Ag Use:	3,962,170	0		Productivity Loss	(-) 64,680,250
Timber Use:	0	0		Appraised Value	= 166,302,365
Productivity Loss:	64,680,250	0		Homestead Cap	(-) 2,201,561
				Assessed Value	= 164,100,804
				Total Exemptions Amount	(-) 49,620,451
				(Breakdown on Next Page)	
				Net Taxable	= 114,480,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,545,705	1,579,949	16,967.32	17,045.34	30	
OV65	22,330,508	13,396,038	109,192.75	109,959.47	238	
Total	24,876,213	14,975,987	126,160.07	127,004.81	268	Freeze Taxable (-) 14,975,987
Tax Rate	1.391000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	384,300	307,300	95,419	211,881	2	
Total	384,300	307,300	95,419	211,881	2	Transfer Adjustment (-) 211,881
						Freeze Adjusted Taxable = 99,292,485

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,507,318.54 = 99,292,485 * (1.391000 / 100) + 126,160.07

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

2016 CERTIFIED TOTALS

Property Count: 2,225

38 - MOODY ISD (Formerly BELL)
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	256,266	256,266
DV1	3	0	15,000	15,000
DV2	9	0	72,175	72,175
DV3	9	0	82,710	82,710
DV3S	1	0	10,000	10,000
DV4	28	0	277,056	277,056
DV4S	4	0	24,000	24,000
DVHS	15	0	2,044,465	2,044,465
DVHSS	5	0	315,330	315,330
EX-XG	1	0	66,050	66,050
EX-XI	2	0	18,660	18,660
EX-XL	19	0	519,380	519,380
EX-XR	7	0	1,686,150	1,686,150
EX-XU	3	0	971,840	971,840
EX-XV	85	0	25,549,370	25,549,370
EX366	11	0	3,000	3,000
HS	635	0	15,492,880	15,492,880
OV65	253	0	2,196,119	2,196,119
OV65S	2	0	20,000	20,000
Totals		0	49,620,451	49,620,451

2016 CERTIFIED TOTALS

Property Count: 2,225

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	853		\$484,050	\$64,149,121
B	MULTIFAMILY RESIDENCE	4		\$0	\$773,140
C1	VACANT LOTS AND LAND TRACTS	233		\$0	\$2,067,372
D1	QUALIFIED OPEN-SPACE LAND	552	26,204.2986	\$0	\$68,642,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	159		\$7,670	\$2,265,981
E	RURAL LAND, NON QUALIFIED OPEN SPA	298	1,602.1011	\$467,660	\$30,048,001
F1	COMMERCIAL REAL PROPERTY	62		\$70,000	\$5,772,100
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$606,340
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$281,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,854,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$636,810
J5	RAILROAD	5		\$0	\$5,777,000
J6	PIPELAND COMPANY	12		\$0	\$2,857,610
J7	CABLE TELEVISION COMPANY	2		\$0	\$59,630
J8	OTHER TYPE OF UTILITY	8		\$0	\$1,706,350
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$6,567,340
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$2,584,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$203,460	\$2,345,320
O	RESIDENTIAL INVENTORY	31		\$0	\$172,560
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$28,814,450
	Totals		27,806.3997	\$1,232,840	\$230,982,615

2016 CERTIFIED TOTALS

Property Count: 2,225

38 - MOODY ISD (Formerly BELL)
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	853		\$484,050	\$64,149,121
B	MULTIFAMILY RESIDENCE	4		\$0	\$773,140
C1	VACANT LOTS AND LAND TRACTS	233		\$0	\$2,067,372
D1	QUALIFIED OPEN-SPACE LAND	552	26,204.2986	\$0	\$68,642,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	159		\$7,670	\$2,265,981
E	RURAL LAND, NON QUALIFIED OPEN SPA	298	1,602.1011	\$467,660	\$30,048,001
F1	COMMERCIAL REAL PROPERTY	62		\$70,000	\$5,772,100
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$606,340
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$281,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,854,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$636,810
J5	RAILROAD	5		\$0	\$5,777,000
J6	PIPELAND COMPANY	12		\$0	\$2,857,610
J7	CABLE TELEVISION COMPANY	2		\$0	\$59,630
J8	OTHER TYPE OF UTILITY	8		\$0	\$1,706,350
L1	COMMERCIAL PERSONAL PROPERTY	100		\$0	\$6,567,340
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$2,584,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$203,460	\$2,345,320
O	RESIDENTIAL INVENTORY	31		\$0	\$172,560
X	TOTALLY EXEMPT PROPERTY	128		\$0	\$28,814,450
	Totals		27,806.3997	\$1,232,840	\$230,982,615

2016 CERTIFIED TOTALS

Property Count: 2,225

38 - MOODY ISD (Formerly BELL)
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	627		\$412,530	\$56,326,704
A2	Real, Residential Mobile Home	159		\$28,220	\$5,238,119
A3	Real, Residential, Aux Improvement	346		\$43,300	\$2,260,748
A4	Real, Imp Only Residential Single Family	4		\$0	\$323,550
B2	Residential Duplex Real Multi Family	3		\$0	\$426,380
B4	Residential Fourplex Real Multi Family	1		\$0	\$346,760
C1	REAL, VACANT PLATTED RESIDENTIAL L	191		\$0	\$1,737,932
C2	Real, Vacant Platted Commerical Lot	33		\$0	\$227,083
C3	REAL, VACANT PLATTED RURAL OR REC	9		\$0	\$102,357
D1	REAL, ACREAGE, RANGELAND	552	26,204.2986	\$0	\$68,642,420
D2	IMPROVEMENTS ON QUAL OPEN SPACE	159		\$7,670	\$2,265,981
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$13,200
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$7,370
E1	REAL, FARM/RANCH, HOUSE	178		\$291,950	\$23,079,669
E2	REAL, FARM/RANCH, MOBILE HOME	63		\$162,330	\$1,864,570
E3	REAL, FARM/RANCH, OTHER IMPROVEME	141		\$13,380	\$1,415,510
E5	NON-QUAL LAND NOT IN AG USE	81		\$0	\$3,667,682
F1	REAL, Commercial	60		\$70,000	\$5,733,130
F2	REAL, Industrial	5		\$0	\$606,340
F3	REAL, Imp Only Commercial	3		\$0	\$38,970
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$281,450
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$4,854,760
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$636,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$5,777,000
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$2,857,610
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$59,630
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,706,350
L1	TANGIBLE, PERSONAL PROPERTY, COMM	100		\$0	\$6,567,340
L2	TANGIBLE, PERSONAL PROPERTY, INDU	17		\$0	\$2,584,860
M1	MOBILE HOME, TANGIBLE	115		\$203,460	\$2,324,350
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$20,970
O1	Res Inventory Vacant Land	31		\$0	\$172,560
X	Totally Exempt Property	128		\$0	\$28,814,450
	Totals		26,204.2986	\$1,232,840	\$230,982,615

2016 CERTIFIED TOTALS

Property Count: 2,225

38 - MOODY ISD (Formerly BELL)

Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	627		\$412,530	\$56,326,704
A2	Real, Residential Mobile Home	159		\$28,220	\$5,238,119
A3	Real, Residential, Aux Improvement	346		\$43,300	\$2,260,748
A4	Real, Imp Only Residential Single Family	4		\$0	\$323,550
B2	Residential Duplex Real Multi Family	3		\$0	\$426,380
B4	Residential Fourplex Real Multi Family	1		\$0	\$346,760
C1	REAL, VACANT PLATTED RESIDENTIAL L	191		\$0	\$1,737,932
C2	Real, Vacant Platted Commerical Lot	33		\$0	\$227,083
C3	REAL, VACANT PLATTED RURAL OR REC	9		\$0	\$102,357
D1	REAL, ACREAGE, RANGELAND	552	26,204.2986	\$0	\$68,642,420
D2	IMPROVEMENTS ON QUAL OPEN SPACE	159		\$7,670	\$2,265,981
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$13,200
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$7,370
E1	REAL, FARM/RANCH, HOUSE	178		\$291,950	\$23,079,669
E2	REAL, FARM/RANCH, MOBILE HOME	63		\$162,330	\$1,864,570
E3	REAL, FARM/RANCH, OTHER IMPROVEME	141		\$13,380	\$1,415,510
E5	NON-QUAL LAND NOT IN AG USE	81		\$0	\$3,667,682
F1	REAL, Commercial	60		\$70,000	\$5,733,130
F2	REAL, Industrial	5		\$0	\$606,340
F3	REAL, Imp Only Commercial	3		\$0	\$38,970
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$281,450
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$4,854,760
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$636,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$5,777,000
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$2,857,610
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$59,630
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,706,350
L1	TANGIBLE, PERSONAL PROPERTY, COMM	100		\$0	\$6,567,340
L2	TANGIBLE, PERSONAL PROPERTY, INDU	17		\$0	\$2,584,860
M1	MOBILE HOME, TANGIBLE	115		\$203,460	\$2,324,350
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$20,970
O1	Res Inventory Vacant Land	31		\$0	\$172,560
X	Totally Exempt Property	128		\$0	\$28,814,450
	Totals		26,204.2986	\$1,232,840	\$230,982,615

2016 CERTIFIED TOTALS

Property Count: 2,225

38 - MOODY ISD (Formerly BELL)
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$1,232,840**
TOTAL NEW VALUE TAXABLE: **\$1,149,890**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,370
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,370

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	3	\$22,710
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	HOMESTEAD	11	\$274,890
OV65	OVER 65	13	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS		32	\$476,600
NEW EXEMPTIONS VALUE LOSS			\$477,970

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$477,970

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
603	\$107,323	\$28,235	\$79,088
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
459	\$99,103	\$27,524	\$71,579

2016 CERTIFIED TOTALS

38 - MOODY ISD (Formerly BELL)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value		
Homesite:		53,300		
Non Homesite:		586,160		
Ag Market:		3,417,520		
Timber Market:		0	Total Land	(+) 4,056,980
Improvement		Value		
Homesite:		268,300		
Non Homesite:		47,970	Total Improvements	(+) 316,270
Non Real		Count	Value	
Personal Property:	5	37,040		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 37,040
			Market Value	= 4,410,290
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,417,520	0		
Ag Use:	414,750	0	Productivity Loss	(-) 3,002,770
Timber Use:	0	0	Appraised Value	= 1,407,520
Productivity Loss:	3,002,770	0	Homestead Cap	(-) 13,894
			Assessed Value	= 1,393,626
			Total Exemptions Amount (Breakdown on Next Page)	(-) 659,180
			Net Taxable	= 734,446

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,090.51 = 734,446 * (1.101580 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 37
 40 - OGLESBY ISD (formerly Coryell)
 Grand Totals

2/27/2017 2:13:04PM

Land		Value		
Homesite:		53,300		
Non Homesite:		586,160		
Ag Market:		3,417,520		
Timber Market:		0	Total Land	(+) 4,056,980
Improvement		Value		
Homesite:		268,300		
Non Homesite:		47,970	Total Improvements	(+) 316,270
Non Real		Count	Value	
Personal Property:	5	37,040		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 37,040
			Market Value	= 4,410,290
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,417,520	0		
Ag Use:	414,750	0	Productivity Loss	(-) 3,002,770
Timber Use:	0	0	Appraised Value	= 1,407,520
Productivity Loss:	3,002,770	0	Homestead Cap	(-) 13,894
			Assessed Value	= 1,393,626
			Total Exemptions Amount (Breakdown on Next Page)	(-) 659,180
			Net Taxable	= 734,446

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,090.51 = 734,446 * (1.101580 / 100)

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

2016 CERTIFIED TOTALS

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)

Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$77,370
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$1,980
D1	QUALIFIED OPEN-SPACE LAND	28	1,576.5490	\$0	\$3,417,520
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,750
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	6.0000	\$0	\$290,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$12,500
J6	PIPELAND COMPANY	2		\$0	\$24,030
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$510
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$584,180
	Totals		1,582.5490	\$0	\$4,410,290

2016 CERTIFIED TOTALS

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$77,370
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$1,980
D1	QUALIFIED OPEN-SPACE LAND	28	1,576.5490	\$0	\$3,417,520
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,750
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	6.0000	\$0	\$290,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$12,500
J6	PIPELAND COMPANY	2		\$0	\$24,030
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$510
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$584,180
	Totals		1,582.5490	\$0	\$4,410,290

2016 CERTIFIED TOTALS

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$61,880
A3	Real, Residential, Aux Improvement	1		\$0	\$15,490
C2	Real, Vacant Platted Commercial Lot	2		\$0	\$1,980
D1	REAL, ACREAGE, RANGELAND	28	1,576.5490	\$0	\$3,417,520
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,750
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$244,230
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$46,220
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$12,500
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$24,030
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$510
X	Totally Exempt Property	2		\$0	\$584,180
	Totals		1,576.5490	\$0	\$4,410,290

2016 CERTIFIED TOTALS

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$61,880
A3	Real, Residential, Aux Improvement	1		\$0	\$15,490
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$1,980
D1	REAL, ACREAGE, RANGELAND	28	1,576.5490	\$0	\$3,417,520
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,750
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$244,230
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$46,220
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$12,500
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$24,030
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$510
X	Totally Exempt Property	2		\$0	\$584,180
	Totals		1,576.5490	\$0	\$4,410,290

2016 CERTIFIED TOTALS

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

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
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3	\$87,317	\$29,631	\$57,686
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$77,370	\$38,894	\$38,476
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 1,762

42 - RIESEL ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		8,813,610			
Non Homesite:		14,417,410			
Ag Market:		40,742,549			
Timber Market:		0		Total Land	(+) 63,973,569
Improvement		Value			
Homesite:		61,142,984			
Non Homesite:		867,058,309		Total Improvements	(+) 928,201,293
Non Real		Count	Value		
Personal Property:		193	74,325,950		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 74,325,950
				Market Value	= 1,066,500,812
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,742,549	0			
Ag Use:	2,803,940	0	Productivity Loss	(-)	37,938,609
Timber Use:	0	0	Appraised Value	=	1,028,562,203
Productivity Loss:	37,938,609	0	Homestead Cap	(-)	1,448,430
			Assessed Value	=	1,027,113,773
			Total Exemptions Amount	(-)	328,050,564
			(Breakdown on Next Page)		
			Net Taxable	=	699,063,209

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,255,255	656,168	5,898.97	5,898.97	15		
OV65	19,726,142	10,272,619	74,267.33	76,768.24	205		
Total	20,981,397	10,928,787	80,166.30	82,667.21	220	Freeze Taxable	(-) 10,928,787
Tax Rate	1.468200						
						Freeze Adjusted Taxable	= 688,134,422

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,183,355.88 = 688,134,422 * (1.468200 / 100) + 80,166.30

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

2016 CERTIFIED TOTALS

Property Count: 1,762

42 - RIESEL ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	122,210	122,210
DV1	6	0	40,100	40,100
DV2	2	0	14,840	14,840
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	19	0	175,550	175,550
DV4S	3	0	36,000	36,000
DVHS	8	0	470,343	470,343
DVHSS	3	0	133,110	133,110
EX-XG	2	0	21,720	21,720
EX-XI	1	0	103,550	103,550
EX-XR	4	0	112,230	112,230
EX-XV	114	0	79,731,042	79,731,042
EX366	10	0	2,610	2,610
HS	526	5,259,677	12,822,994	18,082,671
LVE	1	0	0	0
OV65	211	0	1,873,373	1,873,373
OV65S	1	0	10,000	10,000
PC	5	227,089,215	0	227,089,215
Totals		232,348,892	95,701,672	328,050,564

2016 CERTIFIED TOTALS

Property Count: 1,762

42 - RIESEL ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		8,813,610			
Non Homesite:		14,417,410			
Ag Market:		40,742,549			
Timber Market:		0		Total Land	(+) 63,973,569
Improvement		Value			
Homesite:		61,142,984			
Non Homesite:		867,058,309		Total Improvements	(+) 928,201,293
Non Real		Count	Value		
Personal Property:		193	74,325,950		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 74,325,950
				Market Value	= 1,066,500,812
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,742,549	0			
Ag Use:	2,803,940	0		Productivity Loss	(-) 37,938,609
Timber Use:	0	0		Appraised Value	= 1,028,562,203
Productivity Loss:	37,938,609	0		Homestead Cap	(-) 1,448,430
				Assessed Value	= 1,027,113,773
				Total Exemptions Amount (Breakdown on Next Page)	(-) 328,050,564
				Net Taxable	= 699,063,209

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	1,255,255	656,168	5,898.97	5,898.97	15	
OV65	19,726,142	10,272,619	74,267.33	76,768.24	205	
Total	20,981,397	10,928,787	80,166.30	82,667.21	220	Freeze Taxable (-) 10,928,787
Tax Rate	1.468200					
						Freeze Adjusted Taxable = 688,134,422

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,183,355.88 = 688,134,422 * (1.468200 / 100) + 80,166.30

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

2016 CERTIFIED TOTALS

Property Count: 1,762

42 - RIESEL ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	122,210	122,210
DV1	6	0	40,100	40,100
DV2	2	0	14,840	14,840
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	19	0	175,550	175,550
DV4S	3	0	36,000	36,000
DVHS	8	0	470,343	470,343
DVHSS	3	0	133,110	133,110
EX-XG	2	0	21,720	21,720
EX-XI	1	0	103,550	103,550
EX-XR	4	0	112,230	112,230
EX-XV	114	0	79,731,042	79,731,042
EX366	10	0	2,610	2,610
HS	526	5,259,677	12,822,994	18,082,671
LVE	1	0	0	0
OV65	211	0	1,873,373	1,873,373
OV65S	1	0	10,000	10,000
PC	5	227,089,215	0	227,089,215
Totals		232,348,892	95,701,672	328,050,564

2016 CERTIFIED TOTALS

Property Count: 1,762

42 - RIESEL ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	591		\$444,870	\$49,750,294
B	MULTIFAMILY RESIDENCE	4		\$0	\$625,800
C1	VACANT LOTS AND LAND TRACTS	118		\$0	\$1,435,050
D1	QUALIFIED OPEN-SPACE LAND	449	24,083.8860	\$0	\$40,742,549
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	179		\$0	\$2,099,015
E	RURAL LAND, NON QUALIFIED OPEN SPA	385	2,085.1224	\$201,180	\$30,695,614
F1	COMMERCIAL REAL PROPERTY	36		\$142,040	\$4,972,305
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$781,768,113
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$252,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$13,915,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$569,910
J5	RAILROAD	5		\$0	\$4,468,960
J6	PIPELAND COMPANY	60		\$0	\$18,612,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$23,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,110
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$7,985,700
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$26,410,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	85		\$163,870	\$1,867,040
O	RESIDENTIAL INVENTORY	5		\$0	\$51,270
S	SPECIAL INVENTORY TAX	4		\$0	\$277,910
X	TOTALLY EXEMPT PROPERTY	131		\$0	\$79,971,152
	Totals		26,169.0084	\$951,960	\$1,066,500,812

2016 CERTIFIED TOTALS

Property Count: 1,762

42 - RIESEL ISD
Grand Totals

2/27/2017

2:13:26PM

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State Code	Description	Count	Acres	New Value Market	Market Value
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$13,915,740
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$569,910
J5	RAILROAD	5		\$0	\$4,468,960
J6	PIPELAND COMPANY	60		\$0	\$18,612,950
J7	CABLE TELEVISION COMPANY	1		\$0	\$23,710
J8	OTHER TYPE OF UTILITY	1		\$0	\$5,110
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X	TOTALLY EXEMPT PROPERTY	131		\$0	\$79,971,152
		Totals	26,169.0084	\$951,960	\$1,066,500,812

2016 CERTIFIED TOTALS

Property Count: 1,762

42 - RIESEL ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	457		\$370,510	\$45,204,687
A2	Real, Residential Mobile Home	85		\$44,670	\$2,785,850
A3	Real, Residential, Aux Improvement	210		\$29,690	\$1,727,517
A4	Real, Imp Only Residential Single Family	1		\$0	\$32,240
B2	Residential Duplex Real Multi Family	2		\$0	\$480,200
B3	Residential Triplex Real Multi Family	2		\$0	\$145,600
C1	REAL, VACANT PLATTED RESIDENTIAL L	97		\$0	\$1,183,710
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$136,200
C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$115,140
D1	REAL, ACREAGE, RANGELAND	449	24,083.8860	\$0	\$40,742,549
D2	IMPROVEMENTS ON QUAL OPEN SPACE	179	0.4140	\$0	\$2,099,015
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$22,760
E1	REAL, FARM/RANCH, HOUSE	237		\$166,580	\$23,645,345
E2	REAL, FARM/RANCH, MOBILE HOME	51		\$31,540	\$1,152,760
E3	REAL, FARM/RANCH, OTHER IMPROVEME	138		\$3,060	\$1,110,089
E5	NON-QUAL LAND NOT IN AG USE	119		\$0	\$4,764,660
F1	REAL, Commercial	36		\$142,040	\$4,972,305
F2	REAL, Industrial	5		\$0	\$31,520,773
F4	REAL, Imp Only Industrial	5		\$0	\$750,247,340
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$252,250
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$13,915,740
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$569,910
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$4,468,960
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	60		\$0	\$18,612,950
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$23,710
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,110
L1	TANGIBLE, PERSONAL PROPERTY, COMM	82		\$0	\$7,985,700
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$26,410,370
M1	MOBILE HOME, TANGIBLE	85		\$163,870	\$1,867,040
O1	Res Inventory Vacant Land	5		\$0	\$51,270
S	SPECIAL INVENTORY	4		\$0	\$277,910
X	Totally Exempt Property	131		\$0	\$79,971,152
	Totals		24,084.3000	\$951,960	\$1,066,500,812

Property Count: 1,762

42 - RIESEL ISD
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	457		\$370,510	\$45,204,687
A2	Real, Residential Mobile Home	85		\$44,670	\$2,785,850
A3	Real, Residential, Aux Improvement	210		\$29,690	\$1,727,517
A4	Real, Imp Only Residential Single Family	1		\$0	\$32,240
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C1	REAL, VACANT PLATTED RESIDENTIAL L	97		\$0	\$1,183,710
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C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$115,140
D1	REAL, ACREAGE, RANGELAND	449	24,083.8860	\$0	\$40,742,549
D2	IMPROVEMENTS ON QUAL OPEN SPACE	179	0.4140	\$0	\$2,099,015
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E1	REAL, FARM/RANCH, HOUSE	237		\$166,580	\$23,645,345
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E5	NON-QUAL LAND NOT IN AG USE	119		\$0	\$4,764,660
F1	REAL, Commercial	36		\$142,040	\$4,972,305
F2	REAL, Industrial	5		\$0	\$31,520,773
F4	REAL, Imp Only Industrial	5		\$0	\$750,247,340
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$252,250
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$13,915,740
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$569,910
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$4,468,960
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	60		\$0	\$18,612,950
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$23,710
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,110
L1	TANGIBLE, PERSONAL PROPERTY, COMM	82		\$0	\$7,985,700
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$26,410,370
M1	MOBILE HOME, TANGIBLE	85		\$163,870	\$1,867,040
O1	Res Inventory Vacant Land	5		\$0	\$51,270
S	SPECIAL INVENTORY	4		\$0	\$277,910
X	Totally Exempt Property	131		\$0	\$79,971,152
	Totals		24,084.3000	\$951,960	\$1,066,500,812

2016 CERTIFIED TOTALS

Property Count: 1,762

42 - RIESEL ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$951,960**
TOTAL NEW VALUE TAXABLE: **\$885,111**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$0
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,520
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,520

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	7	\$213,229
OV65	OVER 65	7	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS			15
NEW EXEMPTIONS VALUE LOSS			\$278,229
NEW EXEMPTIONS VALUE LOSS			\$279,749

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$279,749

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
491	\$109,183	\$38,220	\$70,963
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$108,865	\$37,806	\$71,059

2016 CERTIFIED TOTALS

42 - RIESEL ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 5,907

44 - ROBINSON ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value				
Homesite:		78,591,727				
Non Homesite:		61,567,896				
Ag Market:		94,931,927				
Timber Market:		0		Total Land	(+)	235,091,550
Improvement		Value				
Homesite:		499,803,587				
Non Homesite:		111,297,562		Total Improvements	(+)	611,101,149
Non Real		Count	Value			
Personal Property:	452	48,506,840				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	48,506,840
				Market Value	=	894,699,539
Ag	Non Exempt	Exempt				
Total Productivity Market:	94,931,927	0				
Ag Use:	6,032,872	0		Productivity Loss	(-)	88,899,055
Timber Use:	0	0		Appraised Value	=	805,800,484
Productivity Loss:	88,899,055	0		Homestead Cap	(-)	13,672,260
				Assessed Value	=	792,128,224
				Total Exemptions Amount	(-)	141,151,056
				(Breakdown on Next Page)		
				Net Taxable	=	650,977,168

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,426,176	8,994,425	86,441.39	88,189.44	92		
OV65	156,970,519	112,930,009	911,078.17	914,126.40	1,075		
Total	169,396,695	121,924,434	997,519.56	1,002,315.84	1,167	Freeze Taxable	(-) 121,924,434
Tax Rate	1.470000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,194,040	953,863	601,118	352,745	7		
Total	1,194,040	953,863	601,118	352,745	7	Transfer Adjustment	(-) 352,745
						Freeze Adjusted Taxable	= 528,699,989

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,769,409.40 = 528,699,989 * (1.470000 / 100) + 997,519.56

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

2016 CERTIFIED TOTALS

Property Count: 5,907

44 - ROBINSON ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	26,820	0	26,820
DP	92	0	904,931	904,931
DV1	34	0	212,000	212,000
DV1S	4	0	20,000	20,000
DV2	13	0	115,500	115,500
DV2S	1	0	7,500	7,500
DV3	19	0	164,000	164,000
DV4	125	0	1,055,845	1,055,845
DV4S	20	0	196,710	196,710
DVHS	60	0	7,966,770	7,966,770
DVHSS	9	0	997,382	997,382
EX-XI	2	0	260,980	260,980
EX-XL	1	0	5,742,420	5,742,420
EX-XN	1	0	10	10
EX-XR	6	0	132,560	132,560
EX-XU	2	0	246,810	246,810
EX-XV	181	0	36,175,385	36,175,385
EX366	47	0	14,000	14,000
HS	3,035	0	75,565,081	75,565,081
OV65	1,144	0	11,235,512	11,235,512
OV65S	9	0	70,000	70,000
PC	1	21,900	0	21,900
SO	1	18,940	0	18,940
Totals		67,660	141,083,396	141,151,056

2016 CERTIFIED TOTALS

Property Count: 5,907

44 - ROBINSON ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value				
Homesite:		78,591,727				
Non Homesite:		61,567,896				
Ag Market:		94,931,927				
Timber Market:		0		Total Land	(+)	235,091,550
Improvement		Value				
Homesite:		499,803,587				
Non Homesite:		111,297,562		Total Improvements	(+)	611,101,149
Non Real		Count	Value			
Personal Property:	452	48,506,840				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	48,506,840
				Market Value	=	894,699,539
Ag	Non Exempt	Exempt				
Total Productivity Market:	94,931,927	0				
Ag Use:	6,032,872	0		Productivity Loss	(-)	88,899,055
Timber Use:	0	0		Appraised Value	=	805,800,484
Productivity Loss:	88,899,055	0		Homestead Cap	(-)	13,672,260
				Assessed Value	=	792,128,224
				Total Exemptions Amount (Breakdown on Next Page)	(-)	141,151,056
				Net Taxable	=	650,977,168

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,426,176	8,994,425	86,441.39	88,189.44	92		
OV65	156,970,519	112,930,009	911,078.17	914,126.40	1,075		
Total	169,396,695	121,924,434	997,519.56	1,002,315.84	1,167	Freeze Taxable	(-) 121,924,434
Tax Rate	1.470000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,194,040	953,863	601,118	352,745	7		
Total	1,194,040	953,863	601,118	352,745	7	Transfer Adjustment	(-) 352,745
						Freeze Adjusted Taxable	= 528,699,989

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 8,769,409.40 = 528,699,989 * (1.470000 / 100) + 997,519.56

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

2016 CERTIFIED TOTALS

Property Count: 5,907

44 - ROBINSON ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	26,820	0	26,820
DP	92	0	904,931	904,931
DV1	34	0	212,000	212,000
DV1S	4	0	20,000	20,000
DV2	13	0	115,500	115,500
DV2S	1	0	7,500	7,500
DV3	19	0	164,000	164,000
DV4	125	0	1,055,845	1,055,845
DV4S	20	0	196,710	196,710
DVHS	60	0	7,966,770	7,966,770
DVHSS	9	0	997,382	997,382
EX-XI	2	0	260,980	260,980
EX-XL	1	0	5,742,420	5,742,420
EX-XN	1	0	10	10
EX-XR	6	0	132,560	132,560
EX-XU	2	0	246,810	246,810
EX-XV	181	0	36,175,385	36,175,385
EX366	47	0	14,000	14,000
HS	3,035	0	75,565,081	75,565,081
OV65	1,144	0	11,235,512	11,235,512
OV65S	9	0	70,000	70,000
PC	1	21,900	0	21,900
SO	1	18,940	0	18,940
Totals		67,660	141,083,396	141,151,056

2016 CERTIFIED TOTALS

Property Count: 5,907

44 - ROBINSON ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,465		\$8,106,590	\$518,213,163
B	MULTIFAMILY RESIDENCE	83		\$1,260	\$13,913,841
C1	VACANT LOTS AND LAND TRACTS	387		\$0	\$9,587,417
D1	QUALIFIED OPEN-SPACE LAND	792	32,310.0712	\$0	\$94,931,927
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	276		\$319,880	\$4,097,839
E	RURAL LAND, NON QUALIFIED OPEN SPA	685	3,751.3168	\$2,337,370	\$91,710,980
F1	COMMERCIAL REAL PROPERTY	161		\$1,463,170	\$67,972,707
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$973,740
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,073,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$9,690,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,130,160
J5	RAILROAD	1		\$0	\$20,670
J6	PIPELAND COMPANY	11		\$0	\$2,505,640
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,245,990
L1	COMMERCIAL PERSONAL PROPERTY	359		\$0	\$28,161,460
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$1,992,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$17,540	\$910,700
O	RESIDENTIAL INVENTORY	31		\$422,640	\$1,013,900
S	SPECIAL INVENTORY TAX	10		\$0	\$1,954,920
X	TOTALLY EXEMPT PROPERTY	241		\$0	\$42,598,985
	Totals		36,061.3880	\$12,668,450	\$894,699,539

2016 CERTIFIED TOTALS

Property Count: 5,907

44 - ROBINSON ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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F1	COMMERCIAL REAL PROPERTY	161		\$1,463,170	\$67,972,707
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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$9,690,160
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,130,160
J5	RAILROAD	1		\$0	\$20,670
J6	PIPELAND COMPANY	11		\$0	\$2,505,640
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,245,990
L1	COMMERCIAL PERSONAL PROPERTY	359		\$0	\$28,161,460
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S	SPECIAL INVENTORY TAX	10		\$0	\$1,954,920
X	TOTALLY EXEMPT PROPERTY	241		\$0	\$42,598,985
	Totals		36,061.3880	\$12,668,450	\$894,699,539

2016 CERTIFIED TOTALS

Property Count: 5,907

44 - ROBINSON ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,332		\$7,119,730	\$509,084,782
A2	Real, Residential Mobile Home	68		\$85,900	\$2,158,452
A3	Real, Residential, Aux Improvement	661		\$900,960	\$6,706,489
A4	Real, Imp Only Residential Single Family	6		\$0	\$263,440
B1	Apartments Residential Multi Family	1		\$0	\$833,230
B2	Residential Duplex Real Multi Family	69		\$1,260	\$9,339,071
B3	Residential Triplex Real Multi Family	1		\$0	\$164,150
B4	Residential Fourplex Real Multi Family	12		\$0	\$3,577,390
C1	REAL, VACANT PLATTED RESIDENTIAL L	345		\$0	\$6,480,605
C2	Real, Vacant Platted Commerical Lot	30		\$0	\$2,835,622
C3	REAL, VACANT PLATTED RURAL OR REC	12		\$0	\$271,190
D1	REAL, ACREAGE, RANGELAND	792	32,310.0712	\$0	\$94,931,927
D2	IMPROVEMENTS ON QUAL OPEN SPACE	276		\$319,880	\$4,097,839
E1	REAL, FARM/RANCH, HOUSE	486		\$1,723,750	\$75,632,448
E2	REAL, FARM/RANCH, MOBILE HOME	27		\$29,390	\$715,680
E3	REAL, FARM/RANCH, OTHER IMPROVEME	225		\$584,230	\$2,702,470
E5	NON-QUAL LAND NOT IN AG USE	237		\$0	\$12,660,382
F1	REAL, Commercial	158		\$1,463,170	\$67,863,617
F2	REAL, Industrial	4		\$0	\$973,740
F3	REAL, Imp Only Commercial	3		\$0	\$109,090
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,073,190
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$9,690,160
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,130,160
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$20,670
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$2,505,640
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,245,990
L1	TANGIBLE, PERSONAL PROPERTY, COMM	359		\$0	\$28,161,460
L2	TANGIBLE, PERSONAL PROPERTY, INDU	12		\$0	\$1,992,150
M1	MOBILE HOME, TANGIBLE	46		\$17,540	\$910,700
O1	Res Inventory Vacant Land	29		\$0	\$531,640
O2	Res Inventory Improved Residential	2		\$422,640	\$482,260
S	SPECIAL INVENTORY	10		\$0	\$1,954,920
X	Totally Exempt Property	241		\$0	\$42,598,985
	Totals		32,310.0712	\$12,668,450	\$894,699,539

2016 CERTIFIED TOTALS

Property Count: 5,907

44 - ROBINSON ISD
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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C1	REAL, VACANT PLATTED RESIDENTIAL L	345		\$0	\$6,480,605
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D1	REAL, ACREAGE, RANGELAND	792	32,310.0712	\$0	\$94,931,927
D2	IMPROVEMENTS ON QUAL OPEN SPACE	276		\$319,880	\$4,097,839
E1	REAL, FARM/RANCH, HOUSE	486		\$1,723,750	\$75,632,448
E2	REAL, FARM/RANCH, MOBILE HOME	27		\$29,390	\$715,680
E3	REAL, FARM/RANCH, OTHER IMPROVEME	225		\$584,230	\$2,702,470
E5	NON-QUAL LAND NOT IN AG USE	237		\$0	\$12,660,382
F1	REAL, Commercial	158		\$1,463,170	\$67,863,617
F2	REAL, Industrial	4		\$0	\$973,740
F3	REAL, Imp Only Commercial	3		\$0	\$109,090
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,073,190
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$9,690,160
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,130,160
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$20,670
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$2,505,640
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,245,990
L1	TANGIBLE, PERSONAL PROPERTY, COMM	359		\$0	\$28,161,460
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O1	Res Inventory Vacant Land	29		\$0	\$531,640
O2	Res Inventory Improved Residential	2		\$422,640	\$482,260
S	SPECIAL INVENTORY	10		\$0	\$1,954,920
X	Totally Exempt Property	241		\$0	\$42,598,985
	Totals		32,310.0712	\$12,668,450	\$894,699,539

2016 CERTIFIED TOTALS

Property Count: 5,907

44 - ROBINSON ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$12,668,450**
TOTAL NEW VALUE TAXABLE: **\$12,234,670**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2015 Market Value	\$27,870
EX-XV	Other Exemptions (including public property, re	15	2015 Market Value	\$0
EX366	HOUSE BILL 366	9	2015 Market Value	\$6,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$34,020

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$746,104
HS	HOMESTEAD	81	\$2,025,000
OV65	OVER 65	76	\$717,067
PARTIAL EXEMPTIONS VALUE LOSS		179	\$3,648,671
NEW EXEMPTIONS VALUE LOSS			\$3,682,691

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,682,691

New Ag / Timber Exemptions

2015 Market Value \$81,024 Count: 3
2016 Ag/Timber Use \$1,820
NEW AG / TIMBER VALUE LOSS \$79,204

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,010	\$164,311	\$29,471	\$134,840

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,668	\$162,264	\$28,943	\$133,321

2016 CERTIFIED TOTALS

44 - ROBINSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 746

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

2/27/2017

2:13:04PM

Land		Value			
Homesite:		5,075,435			
Non Homesite:		6,625,885			
Ag Market:		50,718,407			
Timber Market:		0		Total Land	(+) 62,419,727
Improvement		Value			
Homesite:		38,347,126			
Non Homesite:		10,777,182		Total Improvements	(+) 49,124,308
Non Real		Count	Value		
Personal Property:		50	6,462,920		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,462,920
				Market Value	= 118,006,955
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,718,407	0			
Ag Use:	1,813,140	0		Productivity Loss	(-) 48,905,267
Timber Use:	0	0		Appraised Value	= 69,101,688
Productivity Loss:	48,905,267	0		Homestead Cap	(-) 564,217
				Assessed Value	= 68,537,471
				Total Exemptions Amount (Breakdown on Next Page)	(-) 15,103,789
				Net Taxable	= 53,433,682

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	794,662	619,662	7,139.05	7,145.01	5		
OV65	12,077,129	8,677,105	75,608.30	77,373.14	85		
Total	12,871,791	9,296,767	82,747.35	84,518.15	90	Freeze Taxable	(-) 9,296,767
Tax Rate	1.314000						
						Freeze Adjusted Taxable	= 44,136,915

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 662,706.41 = 44,136,915 * (1.314000 / 100) + 82,747.35

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

2016 CERTIFIED TOTALS

Property Count: 746

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

2/27/2017

2:13:26PM

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	1	0	12,000	12,000
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	9	0	56,260	56,260
DVHS	4	0	395,670	395,670
DVHSS	1	0	10,368	10,368
EX-XR	3	0	87,220	87,220
EX-XV	15	0	7,742,910	7,742,910
EX-XV (Prorated)	1	0	10,325	10,325
EX366	5	0	1,330	1,330
HS	234	0	5,800,400	5,800,400
OV65	86	0	842,806	842,806
OV65S	2	0	20,000	20,000
Totals		0	15,103,789	15,103,789

2016 CERTIFIED TOTALS

Property Count: 746

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

2/27/2017

2:13:04PM

Land		Value				
Homesite:		5,075,435				
Non Homesite:		6,625,885				
Ag Market:		50,718,407				
Timber Market:		0		Total Land	(+)	62,419,727
Improvement		Value				
Homesite:		38,347,126				
Non Homesite:		10,777,182		Total Improvements	(+)	49,124,308
Non Real		Count	Value			
Personal Property:		50	6,462,920			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	6,462,920
				Market Value	=	118,006,955
Ag	Non Exempt	Exempt				
Total Productivity Market:	50,718,407	0				
Ag Use:	1,813,140	0		Productivity Loss	(-)	48,905,267
Timber Use:	0	0		Appraised Value	=	69,101,688
Productivity Loss:	48,905,267	0		Homestead Cap	(-)	564,217
				Assessed Value	=	68,537,471
				Total Exemptions Amount	(-)	15,103,789
				(Breakdown on Next Page)		
				Net Taxable	=	53,433,682

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	794,662	619,662	7,139.05	7,145.01	5		
OV65	12,077,129	8,677,105	75,608.30	77,373.14	85		
Total	12,871,791	9,296,767	82,747.35	84,518.15	90	Freeze Taxable	(-) 9,296,767
Tax Rate	1.314000						
						Freeze Adjusted Taxable	= 44,136,915

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 662,706.41 = 44,136,915 * (1.314000 / 100) + 82,747.35

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

2016 CERTIFIED TOTALS

Property Count: 746

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

2/27/2017

2:13:26PM

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	1	0	12,000	12,000
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	9	0	56,260	56,260
DVHS	4	0	395,670	395,670
DVHSS	1	0	10,368	10,368
EX-XR	3	0	87,220	87,220
EX-XV	15	0	7,742,910	7,742,910
EX-XV (Prorated)	1	0	10,325	10,325
EX366	5	0	1,330	1,330
HS	234	0	5,800,400	5,800,400
OV65	86	0	842,806	842,806
OV65S	2	0	20,000	20,000
Totals		0	15,103,789	15,103,789

2016 CERTIFIED TOTALS

Property Count: 746

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

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	178		\$226,360	\$24,501,146
C1	VACANT LOTS AND LAND TRACTS	72		\$0	\$1,671,700
D1	QUALIFIED OPEN-SPACE LAND	326	20,877.5224	\$0	\$50,718,407
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	97		\$10,750	\$1,926,913
E	RURAL LAND, NON QUALIFIED OPEN SPA	198	1,186.9810	\$44,200	\$23,984,204
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$432,330
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$156,860
J1	WATER SYSTEMS	3		\$0	\$54,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$149,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$9,680
J5	RAILROAD	3		\$0	\$4,480,100
J6	PIPELAND COMPANY	3		\$0	\$151,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,960
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$1,203,440
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$91,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$337,600
S	SPECIAL INVENTORY TAX	1		\$0	\$286,070
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$7,841,785
		Totals	22,064.5034	\$281,310	\$118,006,955

2016 CERTIFIED TOTALS

Property Count: 746

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	178		\$226,360	\$24,501,146
C1	VACANT LOTS AND LAND TRACTS	72		\$0	\$1,671,700
D1	QUALIFIED OPEN-SPACE LAND	326	20,877.5224	\$0	\$50,718,407
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	97		\$10,750	\$1,926,913
E	RURAL LAND, NON QUALIFIED OPEN SPA	198	1,186.9810	\$44,200	\$23,984,204
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$432,330
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$156,860
J1	WATER SYSTEMS	3		\$0	\$54,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$149,180
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$9,680
J5	RAILROAD	3		\$0	\$4,480,100
J6	PIPELAND COMPANY	3		\$0	\$151,000
J7	CABLE TELEVISION COMPANY	1		\$0	\$10,960
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$1,203,440
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$91,010
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$337,600
S	SPECIAL INVENTORY TAX	1		\$0	\$286,070
X	TOTALLY EXEMPT PROPERTY	24		\$0	\$7,841,785
		Totals	22,064.5034	\$281,310	\$118,006,955

2016 CERTIFIED TOTALS

Property Count: 746

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

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,025
A1	Real, Residential Single--Family	151		\$196,590	\$23,330,604
A2	Real, Residential Mobile Home	12		\$0	\$510,710
A3	Real, Residential, Aux Improvement	63		\$29,770	\$648,357
A4	Real, Imp Only Residential Single Family	1		\$0	\$9,450
C1	REAL, VACANT PLATTED RESIDENTIAL L	66		\$0	\$951,060
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$35,970
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$684,670
D1	REAL, ACREAGE, RANGELAND	326	20,877.5224	\$0	\$50,718,407
D2	IMPROVEMENTS ON QUAL OPEN SPACE	97		\$10,750	\$1,926,913
E1	REAL, FARM/RANCH, HOUSE	140		\$0	\$19,895,507
E2	REAL, FARM/RANCH, MOBILE HOME	17		\$42,860	\$651,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	80		\$1,340	\$665,157
E5	NON-QUAL LAND NOT IN AG USE	53		\$0	\$2,772,210
F1	REAL, Commercial	3		\$0	\$432,330
F2	REAL, Industrial	1		\$0	\$156,860
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$54,570
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$149,180
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$9,680
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$4,480,100
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$151,000
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$10,960
L1	TANGIBLE, PERSONAL PROPERTY, COMM	30		\$0	\$1,203,440
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$91,010
M1	MOBILE HOME, TANGIBLE	13		\$0	\$337,600
S	SPECIAL INVENTORY	1		\$0	\$286,070
X	Totally Exempt Property	24		\$0	\$7,841,785
	Totals		20,877.5224	\$281,310	\$118,006,955

2016 CERTIFIED TOTALS

Property Count: 746

46 - VALLEY MILLS ISD (formerly Bosque)
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,025
A1	Real, Residential Single--Family	151		\$196,590	\$23,330,604
A2	Real, Residential Mobile Home	12		\$0	\$510,710
A3	Real, Residential, Aux Improvement	63		\$29,770	\$648,357
A4	Real, Imp Only Residential Single Family	1		\$0	\$9,450
C1	REAL, VACANT PLATTED RESIDENTIAL L	66		\$0	\$951,060
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$35,970
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$684,670
D1	REAL, ACREAGE, RANGELAND	326	20,877.5224	\$0	\$50,718,407
D2	IMPROVEMENTS ON QUAL OPEN SPACE	97		\$10,750	\$1,926,913
E1	REAL, FARM/RANCH, HOUSE	140		\$0	\$19,895,507
E2	REAL, FARM/RANCH, MOBILE HOME	17		\$42,860	\$651,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	80		\$1,340	\$665,157
E5	NON-QUAL LAND NOT IN AG USE	53		\$0	\$2,772,210
F1	REAL, Commercial	3		\$0	\$432,330
F2	REAL, Industrial	1		\$0	\$156,860
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$54,570
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$149,180
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$9,680
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$4,480,100
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$151,000
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$10,960
L1	TANGIBLE, PERSONAL PROPERTY, COMM	30		\$0	\$1,203,440
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$91,010
M1	MOBILE HOME, TANGIBLE	13		\$0	\$337,600
S	SPECIAL INVENTORY	1		\$0	\$286,070
X	Totally Exempt Property	24		\$0	\$7,841,785
	Totals		20,877.5224	\$281,310	\$118,006,955

2016 CERTIFIED TOTALS

Property Count: 746

46 - VALLEY MILLS ISD (formerly Bosque)

Effective Rate Assumption

2/27/2017

2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$281,310**
 TOTAL NEW VALUE TAXABLE: **\$270,060**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2015 Market Value	\$12,340
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,770
ABSOLUTE EXEMPTIONS VALUE LOSS				\$14,110

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	3	\$75,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			9
NEW EXEMPTIONS VALUE LOSS			\$139,110

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$139,110**

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
230	\$163,455	\$27,335	\$136,120
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
125	\$164,157	\$26,032	\$138,125

2016 CERTIFIED TOTALS
46 - VALLEY MILLS ISD (formerly Bosque)
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 41,934

48 - WACO ISD
ARB Approved Totals

2/27/2017

2:13:04PM

Land		Value			
Homesite:		352,721,514			
Non Homesite:		1,876,921,244			
Ag Market:		43,161,850			
Timber Market:		0	Total Land	(+)	2,272,804,608
Improvement		Value			
Homesite:		1,783,412,373			
Non Homesite:		2,860,691,991	Total Improvements	(+)	4,644,104,364
Non Real		Count	Value		
Personal Property:	4,659		879,396,580		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	879,396,580
			Market Value	=	7,796,305,552
Ag		Non Exempt	Exempt		
Total Productivity Market:	43,161,850		0		
Ag Use:	1,140,970		0	Productivity Loss	(-) 42,020,880
Timber Use:	0		0	Appraised Value	= 7,754,284,672
Productivity Loss:	42,020,880		0	Homestead Cap	(-) 33,440,954
				Assessed Value	= 7,720,843,718
				Total Exemptions Amount	(-) 2,469,383,051
				(Breakdown on Next Page)	
				Net Taxable	= 5,251,460,667

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	45,976,536	22,379,468	216,807.10	222,923.31	665		
OV65	649,879,029	432,298,474	3,318,224.68	3,360,625.12	5,884		
Total	695,855,565	454,677,942	3,535,031.78	3,583,548.43	6,549	Freeze Taxable	(-) 454,677,942
Tax Rate	1.400000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	871,770	766,770	663,012	103,758	3		
OV65	9,366,501	7,728,501	5,781,126	1,947,375	49		
Total	10,238,271	8,495,271	6,444,138	2,051,133	52	Transfer Adjustment	(-) 2,051,133
						Freeze Adjusted Taxable	= 4,794,731,592

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 70,661,274.07 = 4,794,731,592 * (1.400000 / 100) + 3,535,031.78

Tif Zone Code	Tax Increment Loss
2007 TIF	419,352,915
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	424,865,718
Tax Increment Finance Levy:	5,948,120.05

2016 CERTIFIED TOTALS

Property Count: 41,934

48 - WACO ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	14	922,700	0	922,700
DP	677	0	6,153,253	6,153,253
DV1	77	0	553,643	553,643
DV1S	25	0	117,540	117,540
DV2	49	0	331,680	331,680
DV2S	6	0	45,000	45,000
DV3	73	0	603,790	603,790
DV3S	7	0	60,000	60,000
DV4	430	0	3,118,424	3,118,424
DV4S	125	0	1,167,227	1,167,227
DVHS	261	0	17,386,998	17,386,998
DVHSS	48	0	3,259,269	3,259,269
EX	6	0	10,947,920	10,947,920
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	53	0	18,538,780	18,538,780
EX-XI	21	0	4,475,760	4,475,760
EX-XJ	34	0	24,945,100	24,945,100
EX-XL	73	0	10,686,056	10,686,056
EX-XN	1	0	10	10
EX-XR	5	0	4,841,300	4,841,300
EX-XU	117	0	128,030,750	128,030,750
EX-XU (Prorated)	2	0	109,362	109,362
EX-XV	2,358	0	1,710,391,001	1,710,391,001
EX-XV (Prorated)	55	0	656,065	656,065
EX366	287	0	75,930	75,930
FR	22	78,393,860	0	78,393,860
HS	14,522	0	359,410,704	359,410,704
LIH	1	0	3,859,400	3,859,400
LVE	4	3,057,380	0	3,057,380
OV65	6,204	0	58,596,717	58,596,717
OV65S	37	0	345,385	345,385
PC	9	16,084,475	0	16,084,475
Totals		98,458,415	2,370,924,636	2,469,383,051

2016 CERTIFIED TOTALS

Property Count: 41,934

48 - WACO ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value				
Homesite:		352,721,514				
Non Homesite:		1,876,921,244				
Ag Market:		43,161,850				
Timber Market:		0		Total Land	(+)	2,272,804,608
Improvement		Value				
Homesite:		1,783,412,373				
Non Homesite:		2,860,691,991		Total Improvements	(+)	4,644,104,364
Non Real		Count	Value			
Personal Property:		4,659	879,396,580			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	879,396,580
				Market Value	=	7,796,305,552
Ag	Non Exempt	Exempt				
Total Productivity Market:	43,161,850	0				
Ag Use:	1,140,970	0		Productivity Loss	(-)	42,020,880
Timber Use:	0	0		Appraised Value	=	7,754,284,672
Productivity Loss:	42,020,880	0		Homestead Cap	(-)	33,440,954
				Assessed Value	=	7,720,843,718
				Total Exemptions Amount	(-)	2,469,383,051
				(Breakdown on Next Page)		
				Net Taxable	=	5,251,460,667

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	45,976,536	22,379,468	216,807.10	222,923.31	665		
OV65	649,879,029	432,298,474	3,318,224.68	3,360,625.12	5,884		
Total	695,855,565	454,677,942	3,535,031.78	3,583,548.43	6,549	Freeze Taxable	(-) 454,677,942
Tax Rate	1.400000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	871,770	766,770	663,012	103,758	3		
OV65	9,366,501	7,728,501	5,781,126	1,947,375	49		
Total	10,238,271	8,495,271	6,444,138	2,051,133	52	Transfer Adjustment	(-) 2,051,133
						Freeze Adjusted Taxable	= 4,794,731,592

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 70,661,274.07 = 4,794,731,592 * (1.400000 / 100) + 3,535,031.78

Tif Zone Code	Tax Increment Loss
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TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	424,865,718
Tax Increment Finance Levy:	5,948,120.05

2016 CERTIFIED TOTALS

Property Count: 41,934

48 - WACO ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	14	922,700	0	922,700
DP	677	0	6,153,253	6,153,253
DV1	77	0	553,643	553,643
DV1S	25	0	117,540	117,540
DV2	49	0	331,680	331,680
DV2S	6	0	45,000	45,000
DV3	73	0	603,790	603,790
DV3S	7	0	60,000	60,000
DV4	430	0	3,118,424	3,118,424
DV4S	125	0	1,167,227	1,167,227
DVHS	261	0	17,386,998	17,386,998
DVHSS	48	0	3,259,269	3,259,269
EX	6	0	10,947,920	10,947,920
EX (Prorated)	7	0	17,821	17,821
EX-XD	30	0	2,175,890	2,175,890
EX-XD (Prorated)	2	0	23,861	23,861
EX-XG	53	0	18,538,780	18,538,780
EX-XI	21	0	4,475,760	4,475,760
EX-XJ	34	0	24,945,100	24,945,100
EX-XL	73	0	10,686,056	10,686,056
EX-XN	1	0	10	10
EX-XR	5	0	4,841,300	4,841,300
EX-XU	117	0	128,030,750	128,030,750
EX-XU (Prorated)	2	0	109,362	109,362
EX-XV	2,358	0	1,710,391,001	1,710,391,001
EX-XV (Prorated)	55	0	656,065	656,065
EX366	287	0	75,930	75,930
FR	22	78,393,860	0	78,393,860
HS	14,522	0	359,410,704	359,410,704
LIH	1	0	3,859,400	3,859,400
LVE	4	3,057,380	0	3,057,380
OV65	6,204	0	58,596,717	58,596,717
OV65S	37	0	345,385	345,385
PC	9	16,084,475	0	16,084,475
Totals		98,458,415	2,370,924,636	2,469,383,051

2016 CERTIFIED TOTALS

Property Count: 41,934

48 - WACO ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,213		\$16,151,673	\$2,360,178,169
B	MULTIFAMILY RESIDENCE	1,143		\$91,447,870	\$703,257,822
C1	VACANT LOTS AND LAND TRACTS	3,376		\$428,800	\$148,176,520
D1	QUALIFIED OPEN-SPACE LAND	154	5,470.6448	\$0	\$43,161,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$0	\$336,510
E	RURAL LAND, NON QUALIFIED OPEN SPA	115	1,635.2607	\$0	\$12,182,883
F1	COMMERCIAL REAL PROPERTY	2,503		\$66,492,528	\$1,642,564,778
F2	INDUSTRIAL AND MANUFACTURING REAL	51		\$8,326,530	\$66,668,302
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$31,477,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	28		\$0	\$51,944,172
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$13,890,570
J5	RAILROAD	12		\$0	\$9,207,010
J6	PIPELAND COMPANY	21		\$0	\$2,376,010
J7	CABLE TELEVISION COMPANY	9		\$0	\$24,517,120
J8	OTHER TYPE OF UTILITY	6		\$0	\$3,157,160
L1	COMMERCIAL PERSONAL PROPERTY	4,016		\$3,568,590	\$594,291,450
L2	INDUSTRIAL AND MANUFACTURING PERS	148		\$0	\$128,672,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	167		\$63,270	\$2,468,140
O	RESIDENTIAL INVENTORY	134		\$0	\$2,534,140
S	SPECIAL INVENTORY TAX	102		\$0	\$31,488,290
X	TOTALLY EXEMPT PROPERTY	3,068		\$11,651,667	\$1,923,755,086
	Totals		7,105.9055	\$198,130,928	\$7,796,305,552

Property Count: 41,934

48 - WACO ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,213		\$16,151,673	\$2,360,178,169
B	MULTIFAMILY RESIDENCE	1,143		\$91,447,870	\$703,257,822
C1	VACANT LOTS AND LAND TRACTS	3,376		\$428,800	\$148,176,520
D1	QUALIFIED OPEN-SPACE LAND	154	5,470.6448	\$0	\$43,161,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$0	\$336,510
E	RURAL LAND, NON QUALIFIED OPEN SPA	115	1,635.2607	\$0	\$12,182,883
F1	COMMERCIAL REAL PROPERTY	2,503		\$66,492,528	\$1,642,564,778
F2	INDUSTRIAL AND MANUFACTURING REAL	51		\$8,326,530	\$66,668,302
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$31,477,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	28		\$0	\$51,944,172
J4	TELEPHONE COMPANY (INCLUDING CO-O	23		\$0	\$13,890,570
J5	RAILROAD	12		\$0	\$9,207,010
J6	PIPELAND COMPANY	21		\$0	\$2,376,010
J7	CABLE TELEVISION COMPANY	9		\$0	\$24,517,120
J8	OTHER TYPE OF UTILITY	6		\$0	\$3,157,160
L1	COMMERCIAL PERSONAL PROPERTY	4,016		\$3,568,590	\$594,291,450
L2	INDUSTRIAL AND MANUFACTURING PERS	148		\$0	\$128,672,120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	167		\$63,270	\$2,468,140
O	RESIDENTIAL INVENTORY	134		\$0	\$2,534,140
S	SPECIAL INVENTORY TAX	102		\$0	\$31,488,290
X	TOTALLY EXEMPT PROPERTY	3,068		\$11,651,667	\$1,923,755,086
	Totals		7,105.9055	\$198,130,928	\$7,796,305,552

Property Count: 41,934

48 - WACO ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		12		\$49,633	\$251,497
A1	Real, Residential Single--Family	25,354		\$13,896,180	\$2,244,833,621
A2	Real, Residential Mobile Home	44		\$0	\$1,309,754
A3	Real, Residential, Aux Improvement	1,353		\$17,810	\$9,604,016
A4	Real, Imp Only Residential Single Family	6		\$0	\$576,430
A6	Real, Residential, Condominium	1,200		\$2,188,050	\$103,602,851
B1	Apartments Residential Multi Family	270		\$89,364,410	\$611,178,477
B2	Residential Duplex Real Multi Family	815		\$2,083,460	\$81,185,520
B3	Residential Triplex Real Multi Family	29		\$0	\$4,147,085
B4	Residential Fourplex Real Multi Family	41		\$0	\$6,746,740
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,105		\$428,800	\$26,392,964
C2	Real, Vacant Platted Commerical Lot	1,255		\$0	\$120,668,856
C3	REAL, VACANT PLATTED RURAL OR REC	17		\$0	\$1,114,700
D1	REAL, ACREAGE, RANGELAND	154	5,470.6448	\$0	\$43,161,850
D2	IMPROVEMENTS ON QUAL OPEN SPACE	35		\$0	\$336,510
E1	REAL, FARM/RANCH, HOUSE	42		\$0	\$4,486,861
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$228,890
E3	REAL, FARM/RANCH, OTHER IMPROVEME	23		\$0	\$345,386
E5	NON-QUAL LAND NOT IN AG USE	69		\$0	\$7,121,746
F1	REAL, Commercial	2,480		\$66,492,528	\$1,578,642,898
F2	REAL, Industrial	48		\$8,306,440	\$66,552,542
F3	REAL, Imp Only Commercial	24		\$0	\$63,921,880
F4	REAL, Imp Only Industrial	3		\$20,090	\$115,760
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$31,477,450
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	28		\$0	\$51,944,172
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$13,890,570
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$9,207,010
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$2,376,010
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$24,517,120
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$3,157,160
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,016		\$3,568,590	\$594,291,450
L2	TANGIBLE, PERSONAL PROPERTY, INDU	148		\$0	\$128,672,120
M1	MOBILE HOME, TANGIBLE	167		\$63,270	\$2,468,140
O1	Res Inventory Vacant Land	128		\$0	\$2,242,310
O2	Res Inventory Improved Residential	6		\$0	\$291,830
S	SPECIAL INVENTORY	102		\$0	\$31,488,290
X	Totally Exempt Property	3,068		\$11,651,667	\$1,923,755,086
	Totals		5,470.6448	\$198,130,928	\$7,796,305,552

2016 CERTIFIED TOTALS

Property Count: 41,934

48 - WACO ISD
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		12		\$49,633	\$251,497
A1	Real, Residential Single--Family	25,354		\$13,896,180	\$2,244,833,621
A2	Real, Residential Mobile Home	44		\$0	\$1,309,754
A3	Real, Residential, Aux Improvement	1,353		\$17,810	\$9,604,016
A4	Real, Imp Only Residential Single Family	6		\$0	\$576,430
A6	Real, Residential, Condominium	1,200		\$2,188,050	\$103,602,851
B1	Apartments Residential Multi Family	270		\$89,364,410	\$611,178,477
B2	Residential Duplex Real Multi Family	815		\$2,083,460	\$81,185,520
B3	Residential Triplex Real Multi Family	29		\$0	\$4,147,085
B4	Residential Fourplex Real Multi Family	41		\$0	\$6,746,740
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,105		\$428,800	\$26,392,964
C2	Real, Vacant Platted Commerical Lot	1,255		\$0	\$120,668,856
C3	REAL, VACANT PLATTED RURAL OR REC	17		\$0	\$1,114,700
D1	REAL, ACREAGE, RANGELAND	154	5,470.6448	\$0	\$43,161,850
D2	IMPROVEMENTS ON QUAL OPEN SPACE	35		\$0	\$336,510
E1	REAL, FARM/RANCH, HOUSE	42		\$0	\$4,486,861
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$228,890
E3	REAL, FARM/RANCH, OTHER IMPROVEME	23		\$0	\$345,386
E5	NON-QUAL LAND NOT IN AG USE	69		\$0	\$7,121,746
F1	REAL, Commercial	2,480		\$66,492,528	\$1,578,642,898
F2	REAL, Industrial	48		\$8,306,440	\$66,552,542
F3	REAL, Imp Only Commercial	24		\$0	\$63,921,880
F4	REAL, Imp Only Industrial	3		\$20,090	\$115,760
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$31,477,450
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	28		\$0	\$51,944,172
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$13,890,570
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$9,207,010
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$2,376,010
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$24,517,120
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$3,157,160
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,016		\$3,568,590	\$594,291,450
L2	TANGIBLE, PERSONAL PROPERTY, INDU	148		\$0	\$128,672,120
M1	MOBILE HOME, TANGIBLE	167		\$63,270	\$2,468,140
O1	Res Inventory Vacant Land	128		\$0	\$2,242,310
O2	Res Inventory Improved Residential	6		\$0	\$291,830
S	SPECIAL INVENTORY	102		\$0	\$31,488,290
X	Totally Exempt Property	3,068		\$11,651,667	\$1,923,755,086
	Totals		5,470.6448	\$198,130,928	\$7,796,305,552

2016 CERTIFIED TOTALS

Property Count: 41,934

48 - WACO ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: \$198,130,928
TOTAL NEW VALUE TAXABLE: \$180,419,775

New Exemptions

Exemption	Description	Count		
EX-XD	11.181 Improving property for housing with vol	1	2015 Market Value	\$0
EX-XJ	11.21 Private schools	1	2015 Market Value	\$1,829,350
EX-XL	11.231 Organizations Providing Economic Deve	56	2015 Market Value	\$3,015,456
EX-XN	11.252 Motor vehicles leased for personal use	1	2015 Market Value	\$10
EX-XU	11.23 Miscellaneous Exemptions	3	2015 Market Value	\$178,330
EX-XV	Other Exemptions (including public property, re	177	2015 Market Value	\$4,474,546
EX366	HOUSE BILL 366	78	2015 Market Value	\$184,390
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,682,082

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$100,000
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$27,790
DV4	Disabled Veterans 70% - 100%	22	\$240,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	6	\$266,441
HS	HOMESTEAD	334	\$8,330,220
OV65	OVER 65	314	\$3,036,194
PARTIAL EXEMPTIONS VALUE LOSS		702	\$12,097,645
NEW EXEMPTIONS VALUE LOSS			\$21,779,727

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$21,779,727

New Ag / Timber Exemptions

2015 Market Value \$411,812 Count: 1
2016 Ag/Timber Use \$4,780
NEW AG / TIMBER VALUE LOSS \$407,032

New Annexations

New Deannexations

2016 CERTIFIED TOTALS

48 - WACO ISD

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,426	\$103,058	\$27,123	\$75,935

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,405	\$103,048	\$27,116	\$75,932

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2016 CERTIFIED TOTALS

Property Count: 5,912

50 - WEST ISD
ARB Approved Totals

2/27/2017 2:13:04PM

Land		Value				
Homesite:		42,095,565				
Non Homesite:		50,575,572				
Ag Market:		183,605,252				
Timber Market:		0		Total Land	(+)	276,276,389
Improvement		Value				
Homesite:		272,695,690				
Non Homesite:		91,912,296		Total Improvements	(+)	364,607,986
Non Real		Count	Value			
Personal Property:	506	53,359,790				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	53,359,790
				Market Value	=	694,244,165
Ag	Non Exempt	Exempt				
Total Productivity Market:	183,580,992	24,260				
Ag Use:	10,664,440	870		Productivity Loss	(-)	172,916,552
Timber Use:	0	0		Appraised Value	=	521,327,613
Productivity Loss:	172,916,552	23,390		Homestead Cap	(-)	7,324,794
				Assessed Value	=	514,002,819
				Total Exemptions Amount	(-)	100,915,519
				(Breakdown on Next Page)		
				Net Taxable	=	413,087,300

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,537,664	3,916,324	30,403.61	30,896.84	67		
OV65	87,294,988	59,171,884	402,034.56	407,592.00	733		
Total	93,832,652	63,088,208	432,438.17	438,488.84	800	Freeze Taxable	(-) 63,088,208
Tax Rate	1.317548						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	56,900	21,900	0	21,900	1		
OV65	853,810	713,810	356,311	357,499	4		
Total	910,710	735,710	356,311	379,399	5	Transfer Adjustment	(-) 379,399
						Freeze Adjusted Taxable	= 349,619,693

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,038,845.44 = 349,619,693 * (1.317548 / 100) + 432,438.17

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

2016 CERTIFIED TOTALS

Property Count: 5,912

50 - WEST ISD
ARB Approved Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	176,980	0	176,980
DP	69	0	629,482	629,482
DV1	12	0	77,270	77,270
DV2	7	0	45,445	45,445
DV2S	1	0	7,500	7,500
DV3	5	0	32,000	32,000
DV4	68	0	515,180	515,180
DV4S	26	0	291,986	291,986
DVHS	30	0	3,580,668	3,580,668
DVHSS	6	0	426,735	426,735
EX-XG	7	0	1,232,910	1,232,910
EX-XI	5	0	1,620,550	1,620,550
EX-XR	18	0	1,132,610	1,132,610
EX-XU	6	0	814,220	814,220
EX-XV	273	0	33,400,272	33,400,272
EX366	30	0	7,920	7,920
HS	2,015	0	49,544,658	49,544,658
OV65	780	0	7,333,273	7,333,273
OV65S	5	0	40,000	40,000
SO	1	5,860	0	5,860
Totals		182,840	100,732,679	100,915,519

2016 CERTIFIED TOTALS

Property Count: 2

50 - WEST ISD
Under ARB Review Totals

2/27/2017 2:13:04PM

Land		Value		
Homesite:		2,120		
Non Homesite:		507,710		
Ag Market:		203,830		
Timber Market:		0	Total Land	(+) 713,660
Improvement		Value		
Homesite:		224,130		
Non Homesite:		9,106,050	Total Improvements	(+) 9,330,180
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,043,840
Ag		Non Exempt	Exempt	
Total Productivity Market:	203,830	0		
Ag Use:	14,200	0	Productivity Loss	(-) 189,630
Timber Use:	0	0	Appraised Value	= 9,854,210
Productivity Loss:	189,630	0	Homestead Cap	(-) 0
			Assessed Value	= 9,854,210
			Total Exemptions Amount (Breakdown on Next Page)	(-) 25,000
			Net Taxable	= 9,829,210

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

129,504.56 = 9,829,210 * (1.317548 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2016 CERTIFIED TOTALS

Property Count: 2

50 - WEST ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

Exemption Breakdown

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

2016 CERTIFIED TOTALS

Property Count: 5,914

50 - WEST ISD
Grand Totals

2/27/2017

2:13:04PM

Land		Value				
Homesite:		42,097,685				
Non Homesite:		51,083,282				
Ag Market:		183,809,082				
Timber Market:		0		Total Land	(+)	276,990,049
Improvement		Value				
Homesite:		272,919,820				
Non Homesite:		101,018,346		Total Improvements	(+)	373,938,166
Non Real		Count	Value			
Personal Property:	506	53,359,790				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	53,359,790
				Market Value	=	704,288,005
Ag	Non Exempt	Exempt				
Total Productivity Market:	183,784,822	24,260				
Ag Use:	10,678,640	870		Productivity Loss	(-)	173,106,182
Timber Use:	0	0		Appraised Value	=	531,181,823
Productivity Loss:	173,106,182	23,390		Homestead Cap	(-)	7,324,794
				Assessed Value	=	523,857,029
				Total Exemptions Amount	(-)	100,940,519
				(Breakdown on Next Page)		
				Net Taxable	=	422,916,510

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,537,664	3,916,324	30,403.61	30,896.84	67		
OV65	87,294,988	59,171,884	402,034.56	407,592.00	733		
Total	93,832,652	63,088,208	432,438.17	438,488.84	800	Freeze Taxable	(-) 63,088,208
Tax Rate	1.317548						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	56,900	21,900	0	21,900	1		
OV65	853,810	713,810	356,311	357,499	4		
Total	910,710	735,710	356,311	379,399	5	Transfer Adjustment	(-) 379,399
						Freeze Adjusted Taxable	= 359,448,903

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,168,350.00 = 359,448,903 * (1.317548 / 100) + 432,438.17

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

2016 CERTIFIED TOTALS

Property Count: 5,914

50 - WEST ISD
Grand Totals

2/27/2017

2:13:26PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	176,980	0	176,980
DP	69	0	629,482	629,482
DV1	12	0	77,270	77,270
DV2	7	0	45,445	45,445
DV2S	1	0	7,500	7,500
DV3	5	0	32,000	32,000
DV4	68	0	515,180	515,180
DV4S	26	0	291,986	291,986
DVHS	30	0	3,580,668	3,580,668
DVHSS	6	0	426,735	426,735
EX-XG	7	0	1,232,910	1,232,910
EX-XI	5	0	1,620,550	1,620,550
EX-XR	18	0	1,132,610	1,132,610
EX-XU	6	0	814,220	814,220
EX-XV	273	0	33,400,272	33,400,272
EX366	30	0	7,920	7,920
HS	2,016	0	49,569,658	49,569,658
OV65	780	0	7,333,273	7,333,273
OV65S	5	0	40,000	40,000
SO	1	5,860	0	5,860
Totals		182,840	100,757,679	100,940,519

2016 CERTIFIED TOTALS

Property Count: 5,912

50 - WEST ISD
ARB Approved Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,211		\$2,467,800	\$237,614,999
B	MULTIFAMILY RESIDENCE	18		\$80,800	\$2,853,670
C1	VACANT LOTS AND LAND TRACTS	414		\$0	\$8,613,115
D1	QUALIFIED OPEN-SPACE LAND	1,681	64,323.8639	\$0	\$183,580,992
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	657		\$6,630	\$8,363,384
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,052	4,420.5447	\$212,560	\$111,136,814
F1	COMMERCIAL REAL PROPERTY	252		\$297,500	\$45,239,839
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$1,426,150
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$861,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$10,329,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,747,890
J5	RAILROAD	5		\$0	\$6,515,160
J6	PIPELAND COMPANY	19		\$0	\$6,590,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,820
L1	COMMERCIAL PERSONAL PROPERTY	392		\$0	\$20,188,620
L2	INDUSTRIAL AND MANUFACTURING PERS	31		\$0	\$2,496,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	150		\$270,030	\$3,490,450
S	SPECIAL INVENTORY TAX	7		\$0	\$3,734,790
X	TOTALLY EXEMPT PROPERTY	342		\$720,910	\$38,385,462
		Totals	68,744.4086	\$4,056,230	\$694,244,165

2016 CERTIFIED TOTALS

Property Count: 2

50 - WEST ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	96.0000	\$0	\$203,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$226,250
F1	COMMERCIAL REAL PROPERTY	1		\$4,152,870	\$9,613,760
		Totals	97.0000	\$4,152,870	\$10,043,840

2016 CERTIFIED TOTALS

Property Count: 5,914

50 - WEST ISD
Grand Totals

2/27/2017

2:13:26PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,211		\$2,467,800	\$237,614,999
B	MULTIFAMILY RESIDENCE	18		\$80,800	\$2,853,670
C1	VACANT LOTS AND LAND TRACTS	414		\$0	\$8,613,115
D1	QUALIFIED OPEN-SPACE LAND	1,682	64,419.8639	\$0	\$183,784,822
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	657		\$6,630	\$8,363,384
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,053	4,421.5447	\$212,560	\$111,363,064
F1	COMMERCIAL REAL PROPERTY	253		\$4,450,370	\$54,853,599
F2	INDUSTRIAL AND MANUFACTURING REAL	10		\$0	\$1,426,150
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$861,500
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$10,329,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,747,890
J5	RAILROAD	5		\$0	\$6,515,160
J6	PIPELAND COMPANY	19		\$0	\$6,590,350
J7	CABLE TELEVISION COMPANY	2		\$0	\$74,820
L1	COMMERCIAL PERSONAL PROPERTY	392		\$0	\$20,188,620
L2	INDUSTRIAL AND MANUFACTURING PERS	31		\$0	\$2,496,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	150		\$270,030	\$3,490,450
S	SPECIAL INVENTORY TAX	7		\$0	\$3,734,790
X	TOTALLY EXEMPT PROPERTY	342		\$720,910	\$38,385,462
		Totals	68,841.4086	\$8,209,100	\$704,288,005

2016 CERTIFIED TOTALS

Property Count: 5,912

50 - WEST ISD
ARB Approved Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,930		\$2,334,780	\$223,649,032
A2	Real, Residential Mobile Home	185		\$79,780	\$6,843,957
A3	Real, Residential, Aux Improvement	622		\$53,240	\$6,749,780
A4	Real, Imp Only Residential Single Family	6		\$0	\$372,230
B1	Apartments Residential Multi Family	4		\$0	\$1,163,520
B2	Residential Duplex Real Multi Family	14		\$80,800	\$1,690,150
C1	REAL, VACANT PLATTED RESIDENTIAL L	305		\$0	\$4,673,651
C2	Real, Vacant Platted Commerical Lot	96		\$0	\$3,724,774
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$214,690
D1	REAL, ACREAGE, RANGELAND	1,681	64,323.8639	\$0	\$183,580,992
D2	IMPROVEMENTS ON QUAL OPEN SPACE	657		\$6,630	\$8,363,384
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$100,460
E1	REAL, FARM/RANCH, HOUSE	745		\$199,120	\$92,667,258
E2	REAL, FARM/RANCH, MOBILE HOME	109		\$7,350	\$2,980,480
E3	REAL, FARM/RANCH, OTHER IMPROVEME	360		\$6,090	\$4,151,059
E4	Real Imp Only Farm/Ranch House Residence	2		\$0	\$158,040
E5	NON-QUAL LAND NOT IN AG USE	239		\$0	\$11,079,517
F1	REAL, Commercial	245		\$297,500	\$44,249,689
F2	REAL, Industrial	10		\$0	\$1,426,150
F3	REAL, Imp Only Commercial	7		\$0	\$990,150
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$861,500
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$10,329,480
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$2,747,890
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$6,515,160
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$6,590,350
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$74,820
L1	TANGIBLE, PERSONAL PROPERTY, COMM	392		\$0	\$20,188,620
L2	TANGIBLE, PERSONAL PROPERTY, INDU	31		\$0	\$2,496,680
M1	MOBILE HOME, TANGIBLE	150		\$270,030	\$3,490,450
S	SPECIAL INVENTORY	7		\$0	\$3,734,790
X	Totally Exempt Property	342		\$720,910	\$38,385,462
	Totals		64,323.8639	\$4,056,230	\$694,244,165

2016 CERTIFIED TOTALS

Property Count: 2

50 - WEST ISD
Under ARB Review Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	96.0000	\$0	\$203,830
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$218,340
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$7,910
F1	REAL, Commercial	1		\$4,152,870	\$9,613,760
Totals			96.0000	\$4,152,870	\$10,043,840

2016 CERTIFIED TOTALS

Property Count: 5,914

50 - WEST ISD
Grand Totals

2/27/2017

2:13:26PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,930		\$2,334,780	\$223,649,032
A2	Real, Residential Mobile Home	185		\$79,780	\$6,843,957
A3	Real, Residential, Aux Improvement	622		\$53,240	\$6,749,780
A4	Real, Imp Only Residential Single Family	6		\$0	\$372,230
B1	Apartments Residential Multi Family	4		\$0	\$1,163,520
B2	Residential Duplex Real Multi Family	14		\$80,800	\$1,690,150
C1	REAL, VACANT PLATTED RESIDENTIAL L	305		\$0	\$4,673,651
C2	Real, Vacant Platted Commerical Lot	96		\$0	\$3,724,774
C3	REAL, VACANT PLATTED RURAL OR REC	13		\$0	\$214,690
D1	REAL, ACREAGE, RANGELAND	1,682	64,419.8639	\$0	\$183,784,822
D2	IMPROVEMENTS ON QUAL OPEN SPACE	657		\$6,630	\$8,363,384
D3	REAL, ACREAGE, FARMLAND	2		\$0	\$100,460
E1	REAL, FARM/RANCH, HOUSE	746		\$199,120	\$92,885,598
E2	REAL, FARM/RANCH, MOBILE HOME	109		\$7,350	\$2,980,480
E3	REAL, FARM/RANCH, OTHER IMPROVEME	361		\$6,090	\$4,158,969
E4	Real Imp Only Farm/Ranch House Residence	2		\$0	\$158,040
E5	NON-QUAL LAND NOT IN AG USE	239		\$0	\$11,079,517
F1	REAL, Commercial	246		\$4,450,370	\$53,863,449
F2	REAL, Industrial	10		\$0	\$1,426,150
F3	REAL, Imp Only Commercial	7		\$0	\$990,150
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$861,500
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$10,329,480
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$2,747,890
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$6,515,160
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$6,590,350
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$74,820
L1	TANGIBLE, PERSONAL PROPERTY, COMM	392		\$0	\$20,188,620
L2	TANGIBLE, PERSONAL PROPERTY, INDU	31		\$0	\$2,496,680
M1	MOBILE HOME, TANGIBLE	150		\$270,030	\$3,490,450
S	SPECIAL INVENTORY	7		\$0	\$3,734,790
X	Totally Exempt Property	342		\$720,910	\$38,385,462
	Totals		64,419.8639	\$8,209,100	\$704,288,005

2016 CERTIFIED TOTALS

Property Count: 5,914

50 - WEST ISD
Effective Rate Assumption

2/27/2017 2:13:26PM

New Value

TOTAL NEW VALUE MARKET: **\$8,209,100**
TOTAL NEW VALUE TAXABLE: **\$7,392,030**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2015 Market Value	\$283,300
EX366	HOUSE BILL 366	4	2015 Market Value	\$1,740
ABSOLUTE EXEMPTIONS VALUE LOSS				\$285,040

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$18,870
DVHS	Disabled Veteran Homestead	2	\$182,247
HS	HOMESTEAD	38	\$934,410
OV65	OVER 65	49	\$458,290
PARTIAL EXEMPTIONS VALUE LOSS			96
NEW EXEMPTIONS VALUE LOSS			\$1,920,357

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,920,357

New Ag / Timber Exemptions

2015 Market Value \$53,862 Count: 4
2016 Ag/Timber Use \$1,580
NEW AG / TIMBER VALUE LOSS \$52,282

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,946	\$134,582	\$28,526	\$106,056
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,410	\$132,655	\$28,151	\$104,504

2016 CERTIFIED TOTALS

50 - WEST ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$10,043,840.00	\$5,410,650