

# 2016 CERTIFIED TOTALS

Property Count: 2,178

12 - AXTELL ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		15,049,769			
Non Homesite:		19,174,839			
Ag Market:		65,091,726			
Timber Market:		0		<b>Total Land</b>	(+) 99,316,334
Improvement		Value			
Homesite:		97,857,662			
Non Homesite:		13,733,469		<b>Total Improvements</b>	(+) 111,591,131
Non Real		Count	Value		
Personal Property:		102	10,341,110		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 10,341,110
				<b>Market Value</b>	= 221,248,575
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,091,726	0			
Ag Use:	3,489,910	0		<b>Productivity Loss</b>	(-) 61,601,816
Timber Use:	0	0		<b>Appraised Value</b>	= 159,646,759
Productivity Loss:	61,601,816	0		<b>Homestead Cap</b>	(-) 4,200,173
				<b>Assessed Value</b>	= 155,446,586
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 30,896,431
				<b>Net Taxable</b>	= 124,550,155

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,151,983	1,924,420	18,417.40	18,485.96	38	
OV65	31,620,047	20,849,538	145,583.04	147,015.73	299	
<b>Total</b>	<b>34,772,030</b>	<b>22,773,958</b>	<b>164,000.44</b>	<b>165,501.69</b>	<b>337</b>	<b>Freeze Taxable</b> (-) 22,773,958
<b>Tax Rate</b>	<b>1.170000</b>					
						<b>Freeze Adjusted Taxable</b> = 101,776,197

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,354,781.94 = 101,776,197 \* (1.170000 / 100) + 164,000.44

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

**2016 CERTIFIED TOTALS**

Property Count: 2,178

12 - AXTELL ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	141,950	0	141,950
DP	40	0	286,068	286,068
DV1	3	0	22,000	22,000
DV2	3	0	15,000	15,000
DV3	4	0	20,000	20,000
DV4	28	0	212,850	212,850
DV4S	8	0	84,000	84,000
DVHS	18	0	1,613,389	1,613,389
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	125	0	6,416,630	6,416,630
EX-XV (Prorated)	1	0	548	548
EX366	13	0	3,420	3,420
HS	790	0	18,946,843	18,946,843
OV65	323	0	2,696,383	2,696,383
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>141,950</b>	<b>30,754,481</b>	<b>30,896,431</b>

# 2016 CERTIFIED TOTALS

Property Count: 2,178

12 - AXTELL ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		15,049,769			
Non Homesite:		19,174,839			
Ag Market:		65,091,726			
Timber Market:		0		<b>Total Land</b>	(+) 99,316,334
Improvement		Value			
Homesite:		97,857,662			
Non Homesite:		13,733,469		<b>Total Improvements</b>	(+) 111,591,131
Non Real		Count	Value		
Personal Property:		102	10,341,110		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 10,341,110
				<b>Market Value</b>	= 221,248,575
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,091,726	0			
Ag Use:	3,489,910	0		<b>Productivity Loss</b>	(-) 61,601,816
Timber Use:	0	0		<b>Appraised Value</b>	= 159,646,759
Productivity Loss:	61,601,816	0		<b>Homestead Cap</b>	(-) 4,200,173
				<b>Assessed Value</b>	= 155,446,586
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 30,896,431
				<b>Net Taxable</b>	= 124,550,155

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,151,983	1,924,420	18,417.40	18,485.96	38	
OV65	31,620,047	20,849,538	145,583.04	147,015.73	299	
<b>Total</b>	<b>34,772,030</b>	<b>22,773,958</b>	<b>164,000.44</b>	<b>165,501.69</b>	<b>337</b>	<b>Freeze Taxable</b> (-) 22,773,958
<b>Tax Rate</b>	1.170000					
						<b>Freeze Adjusted Taxable</b> = 101,776,197

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,354,781.94 = 101,776,197 \* (1.170000 / 100) + 164,000.44

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

**2016 CERTIFIED TOTALS**

Property Count: 2,178

12 - AXTELL ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	141,950	0	141,950
DP	40	0	286,068	286,068
DV1	3	0	22,000	22,000
DV2	3	0	15,000	15,000
DV3	4	0	20,000	20,000
DV4	28	0	212,850	212,850
DV4S	8	0	84,000	84,000
DVHS	18	0	1,613,389	1,613,389
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	125	0	6,416,630	6,416,630
EX-XV (Prorated)	1	0	548	548
EX366	13	0	3,420	3,420
HS	790	0	18,946,843	18,946,843
OV65	323	0	2,696,383	2,696,383
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>141,950</b>	<b>30,754,481</b>	<b>30,896,431</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,178

12 - AXTELL ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	732		\$1,329,910	\$68,541,146
B	MULTIFAMILY RESIDENCE	1		\$0	\$79,820
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$1,386,512
D1	QUALIFIED OPEN-SPACE LAND	619	33,713.9576	\$0	\$65,091,726
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	292		\$408,790	\$3,356,935
E	RURAL LAND, NON QUALIFIED OPEN SPA	577	4,188.1680	\$1,801,260	\$58,488,098
F1	COMMERCIAL REAL PROPERTY	27		\$23,290	\$3,103,230
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	183		\$361,130	\$4,055,660
S	SPECIAL INVENTORY TAX	3		\$0	\$4,370
X	TOTALLY EXEMPT PROPERTY	152		\$10,610	\$6,913,238
		<b>Totals</b>	37,902.1256	\$3,934,990	\$221,248,575

**2016 CERTIFIED TOTALS**

Property Count: 2,178

12 - AXTELL ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	732		\$1,329,910	\$68,541,146
B	MULTIFAMILY RESIDENCE	1		\$0	\$79,820
C1	VACANT LOTS AND LAND TRACTS	123		\$0	\$1,386,512
D1	QUALIFIED OPEN-SPACE LAND	619	33,713.9576	\$0	\$65,091,726
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	292		\$408,790	\$3,356,935
E	RURAL LAND, NON QUALIFIED OPEN SPA	577	4,188.1680	\$1,801,260	\$58,488,098
F1	COMMERCIAL REAL PROPERTY	27		\$23,290	\$3,103,230
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	183		\$361,130	\$4,055,660
S	SPECIAL INVENTORY TAX	3		\$0	\$4,370
X	TOTALLY EXEMPT PROPERTY	152		\$10,610	\$6,913,238
		<b>Totals</b>	37,902.1256	\$3,934,990	\$221,248,575

**2016 CERTIFIED TOTALS**

Property Count: 2,178

12 - AXTELL ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**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	166		\$115,210	\$5,681,680
A3	Real, Residential, Aux Improvement	440		\$596,160	\$4,818,420
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	619	33,713.9576	\$0	\$65,091,726
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	\$43,576,531
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	214		\$0	\$9,912,039
F1	REAL, Commercial	24		\$23,290	\$2,676,450
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	183		\$361,130	\$4,055,660
S	SPECIAL INVENTORY	3		\$0	\$4,370
X	Totally Exempt Property	152		\$10,610	\$6,913,238
	<b>Totals</b>		<b>33,713.9576</b>	<b>\$3,934,990</b>	<b>\$221,248,575</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,178

12 - AXTELL ISD  
Grand Totals

2/27/2017

3:21:04PM

**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	166		\$115,210	\$5,681,680
A3	Real, Residential, Aux Improvement	440		\$596,160	\$4,818,420
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	619	33,713.9576	\$0	\$65,091,726
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	\$43,576,531
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	214		\$0	\$9,912,039
F1	REAL, Commercial	24		\$23,290	\$2,676,450
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	183		\$361,130	\$4,055,660
S	SPECIAL INVENTORY	3		\$0	\$4,370
X	Totally Exempt Property	152		\$10,610	\$6,913,238
<b>Totals</b>			<b>33,713.9576</b>	<b>\$3,934,990</b>	<b>\$221,248,575</b>



**2016 CERTIFIED TOTALS**

Property Count: 2,178

12 - AXTELL ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,934,990**  
TOTAL NEW VALUE TAXABLE: **\$3,783,501**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$0
EX366	HOUSE BILL 366	3	2015 Market Value	\$590
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$590</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$148,048
HS	HOMESTEAD	20	\$488,055
OV65	OVER 65	25	\$200,600
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>49</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$859,293</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$859,293</b>

**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
704	\$130,992	\$30,559	\$100,433
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
424	\$126,128	\$31,132	\$94,996

**2016 CERTIFIED TOTALS**

12 - AXTELL ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

**2016 CERTIFIED TOTALS**

Property Count: 1,701

14 - BOSQUEVILLE ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		13,550,250				
Non Homesite:		40,844,366				
Ag Market:		29,654,498				
Timber Market:		0		<b>Total Land</b>	(+)	84,049,114
Improvement		Value				
Homesite:		88,454,825				
Non Homesite:		43,885,577		<b>Total Improvements</b>	(+)	132,340,402
Non Real		Count	Value			
Personal Property:	168	31,420,620				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	31,420,620
				<b>Market Value</b>	=	247,810,136
Ag	Non Exempt	Exempt				
Total Productivity Market:	29,654,498	0				
Ag Use:	1,392,467	0		<b>Productivity Loss</b>	(-)	28,262,031
Timber Use:	0	0		<b>Appraised Value</b>	=	219,548,105
Productivity Loss:	28,262,031	0		<b>Homestead Cap</b>	(-)	1,819,901
				<b>Assessed Value</b>	=	217,728,204
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	60,260,600
				<b>Net Taxable</b>	=	157,467,604

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,137,099	1,326,999	14,865.48	14,903.26	19		
OV65	28,699,562	19,910,858	192,334.41	193,698.59	191		
<b>Total</b>	<b>30,836,661</b>	<b>21,237,857</b>	<b>207,199.89</b>	<b>208,601.85</b>	<b>210</b>	<b>Freeze Taxable</b>	(-) 21,237,857
<b>Tax Rate</b>	<b>1.441544</b>						
						<b>Freeze Adjusted Taxable</b>	= 136,229,747

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,171,011.63 = 136,229,747 \* (1.441544 / 100) + 207,199.89

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

**2016 CERTIFIED TOTALS**

Property Count: 1,701

14 - BOSQUEVILLE ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
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	20	0	2,164,149	2,164,149
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
EX-XV (Prorated)	1	0	4,507	4,507
EX366	15	0	3,810	3,810
FR	2	5,402,376	0	5,402,376
HS	577	0	14,290,580	14,290,580
OV65	205	0	1,983,689	1,983,689
OV65S	1	0	10,000	10,000
SO	1	7,690	0	7,690
<b>Totals</b>		<b>5,410,066</b>	<b>54,850,534</b>	<b>60,260,600</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,701

14 - BOSQUEVILLE ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		13,550,250			
Non Homesite:		40,844,366			
Ag Market:		29,654,498			
Timber Market:		0		<b>Total Land</b>	(+) 84,049,114
Improvement		Value			
Homesite:		88,454,825			
Non Homesite:		43,885,577		<b>Total Improvements</b>	(+) 132,340,402
Non Real		Count	Value		
Personal Property:	168	31,420,620			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 31,420,620
				<b>Market Value</b>	= 247,810,136
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,654,498	0			
Ag Use:	1,392,467	0		<b>Productivity Loss</b>	(-) 28,262,031
Timber Use:	0	0		<b>Appraised Value</b>	= 219,548,105
Productivity Loss:	28,262,031	0		<b>Homestead Cap</b>	(-) 1,819,901
				<b>Assessed Value</b>	= 217,728,204
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 60,260,600
				<b>Net Taxable</b>	= 157,467,604

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,137,099	1,326,999	14,865.48	14,903.26	19	
OV65	28,699,562	19,910,858	192,334.41	193,698.59	191	
<b>Total</b>	<b>30,836,661</b>	<b>21,237,857</b>	<b>207,199.89</b>	<b>208,601.85</b>	<b>210</b>	<b>Freeze Taxable</b> (-) 21,237,857
<b>Tax Rate</b>	<b>1.441544</b>					
						<b>Freeze Adjusted Taxable</b> = 136,229,747

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,171,011.63 = 136,229,747 \* (1.441544 / 100) + 207,199.89

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

**2016 CERTIFIED TOTALS**

Property Count: 1,701

14 - BOSQUEVILLE ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
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	20	0	2,164,149	2,164,149
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
EX-XV (Prorated)	1	0	4,507	4,507
EX366	15	0	3,810	3,810
FR	2	5,402,376	0	5,402,376
HS	577	0	14,290,580	14,290,580
OV65	205	0	1,983,689	1,983,689
OV65S	1	0	10,000	10,000
SO	1	7,690	0	7,690
<b>Totals</b>		<b>5,410,066</b>	<b>54,850,534</b>	<b>60,260,600</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,701

14 - BOSQUEVILLE ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**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	\$7,056,465
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	141		\$0	\$35,497,807
		<b>Totals</b>	9,452.3298	\$2,160,770	\$247,810,136

**2016 CERTIFIED TOTALS**

Property Count: 1,701

14 - BOSQUEVILLE ISD  
Grand Totals

2/27/2017

3:21:04PM

**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	\$7,056,465
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	141		\$0	\$35,497,807
		<b>Totals</b>	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

3:21:04PM

**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	\$1,728,303
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	141		\$0	\$35,497,807
	<b>Totals</b>		8,104.9659	\$2,160,770	\$247,810,136

**2016 CERTIFIED TOTALS**

Property Count: 1,701

14 - BOSQUEVILLE ISD  
Grand Totals

2/27/2017

3:21:04PM

**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	\$1,728,303
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	141		\$0	\$35,497,807
	<b>Totals</b>		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 3:21:04PM

**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	3	2015 Market Value	\$57,640
EX366	HOUSE BILL 366	3	2015 Market Value	\$2,060
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$59,700</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$286,286
HS	HOMESTEAD	14	\$350,000
OV65	OVER 65	15	\$143,689
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>34</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$861,675</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$861,675**

**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
565	\$147,266	\$28,129	\$119,137
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
519	\$143,533	\$27,770	\$115,763

**2016 CERTIFIED TOTALS**

14 - BOSQUEVILLE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

# 2016 CERTIFIED TOTALS

Property Count: 2,574

16 - BRUCEVILLE-EDDY ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		18,088,800				
Non Homesite:		22,173,110				
Ag Market:		44,041,860				
Timber Market:		0		<b>Total Land</b>	(+)	84,303,770
Improvement		Value				
Homesite:		98,388,938				
Non Homesite:		48,301,174		<b>Total Improvements</b>	(+)	146,690,112
Non Real		Count	Value			
Personal Property:	163	27,747,330				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	27,747,330
				<b>Market Value</b>	=	258,741,212
Ag	Non Exempt	Exempt				
Total Productivity Market:	43,809,320	232,540				
Ag Use:	2,411,220	13,660		<b>Productivity Loss</b>	(-)	41,398,100
Timber Use:	0	0		<b>Appraised Value</b>	=	217,343,112
Productivity Loss:	41,398,100	218,880		<b>Homestead Cap</b>	(-)	4,250,188
				<b>Assessed Value</b>	=	213,092,924
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	69,880,958
				<b>Net Taxable</b>	=	143,211,966

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,603,094	1,930,289	21,754.86	21,945.00	46		
OV65	31,929,692	19,302,799	163,814.09	165,803.57	314		
<b>Total</b>	<b>35,532,786</b>	<b>21,233,088</b>	<b>185,568.95</b>	<b>187,748.57</b>	<b>360</b>	<b>Freeze Taxable</b>	(-) 21,233,088
<b>Tax Rate</b>	<b>1.325000</b>						
						<b>Freeze Adjusted Taxable</b>	= 121,978,878

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,801,789.08 = 121,978,878 \* (1.325000 / 100) + 185,568.95

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

**2016 CERTIFIED TOTALS**

Property Count: 2,574

16 - BRUCEVILLE-EDDY ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	47	0	379,315	379,315
DV1	10	0	59,000	59,000
DV2	13	0	108,000	108,000
DV3	8	0	70,810	70,810
DV4	42	0	305,132	305,132
DV4S	6	0	43,220	43,220
DVHS	30	0	3,680,500	3,680,500
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	183	0	33,902,810	33,902,810
EX-XV (Prorated)	4	0	7,340	7,340
EX366	17	0	4,670	4,670
HS	859	0	20,916,400	20,916,400
OV65	322	0	2,771,934	2,771,934
OV65S	2	0	10,230	10,230
SO	1	16,090	0	16,090
<b>Totals</b>		<b>16,090</b>	<b>69,864,868</b>	<b>69,880,958</b>

# 2016 CERTIFIED TOTALS

Property Count: 2,574

16 - BRUCEVILLE-EDDY ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		18,088,800				
Non Homesite:		22,173,110				
Ag Market:		44,041,860				
Timber Market:		0		<b>Total Land</b>	(+)	84,303,770
Improvement		Value				
Homesite:		98,388,938				
Non Homesite:		48,301,174		<b>Total Improvements</b>	(+)	146,690,112
Non Real		Count	Value			
Personal Property:	163	27,747,330				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	27,747,330
				<b>Market Value</b>	=	258,741,212
Ag	Non Exempt	Exempt				
Total Productivity Market:	43,809,320	232,540				
Ag Use:	2,411,220	13,660		<b>Productivity Loss</b>	(-)	41,398,100
Timber Use:	0	0		<b>Appraised Value</b>	=	217,343,112
Productivity Loss:	41,398,100	218,880		<b>Homestead Cap</b>	(-)	4,250,188
				<b>Assessed Value</b>	=	213,092,924
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	69,880,958
				<b>Net Taxable</b>	=	143,211,966

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,603,094	1,930,289	21,754.86	21,945.00	46			
OV65	31,929,692	19,302,799	163,814.09	165,803.57	314			
<b>Total</b>	<b>35,532,786</b>	<b>21,233,088</b>	<b>185,568.95</b>	<b>187,748.57</b>	<b>360</b>	<b>Freeze Taxable</b>	(-) 21,233,088	
<b>Tax Rate</b>	1.325000							
						<b>Freeze Adjusted Taxable</b>	= 121,978,878	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,801,789.08 = 121,978,878 \* (1.325000 / 100) + 185,568.95

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

**2016 CERTIFIED TOTALS**

Property Count: 2,574

16 - BRUCEVILLE-EDDY ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	47	0	379,315	379,315
DV1	10	0	59,000	59,000
DV2	13	0	108,000	108,000
DV3	8	0	70,810	70,810
DV4	42	0	305,132	305,132
DV4S	6	0	43,220	43,220
DVHS	30	0	3,680,500	3,680,500
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	183	0	33,902,810	33,902,810
EX-XV (Prorated)	4	0	7,340	7,340
EX366	17	0	4,670	4,670
HS	859	0	20,916,400	20,916,400
OV65	322	0	2,771,934	2,771,934
OV65S	2	0	10,230	10,230
SO	1	16,090	0	16,090
<b>Totals</b>		<b>16,090</b>	<b>69,864,868</b>	<b>69,880,958</b>



**2016 CERTIFIED TOTALS**

Property Count: 2,574

16 - BRUCEVILLE-EDDY ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,116		\$492,340	\$90,033,946
B	MULTIFAMILY RESIDENCE	3		\$0	\$270,000
C1	VACANT LOTS AND LAND TRACTS	289		\$0	\$4,237,070
D1	QUALIFIED OPEN-SPACE LAND	390	17,689.9208	\$0	\$43,809,301
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	126		\$71,650	\$1,814,444
E	RURAL LAND, NON QUALIFIED OPEN SPA	348	1,820.2881	\$586,360	\$37,230,846
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	91		\$0	\$10,968,970
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$7,779,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	186		\$257,210	\$3,215,350
S	SPECIAL INVENTORY TAX	5		\$0	\$50,520
X	TOTALLY EXEMPT PROPERTY	226		\$0	\$41,418,260
		<b>Totals</b>	19,510.2089	\$1,407,560	\$258,741,212

**2016 CERTIFIED TOTALS**

Property Count: 2,574

16 - BRUCEVILLE-EDDY ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,116		\$492,340	\$90,033,946
B	MULTIFAMILY RESIDENCE	3		\$0	\$270,000
C1	VACANT LOTS AND LAND TRACTS	289		\$0	\$4,237,070
D1	QUALIFIED OPEN-SPACE LAND	390	17,689.9208	\$0	\$43,809,301
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	126		\$71,650	\$1,814,444
E	RURAL LAND, NON QUALIFIED OPEN SPA	348	1,820.2881	\$586,360	\$37,230,846
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	91		\$0	\$10,968,970
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$7,779,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	186		\$257,210	\$3,215,350
S	SPECIAL INVENTORY TAX	5		\$0	\$50,520
X	TOTALLY EXEMPT PROPERTY	226		\$0	\$41,418,260
		<b>Totals</b>	19,510.2089	\$1,407,560	\$258,741,212

**2016 CERTIFIED TOTALS**

Property Count: 2,574

16 - BRUCEVILLE-EDDY ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	660		\$341,340	\$73,862,119
A2	Real, Residential Mobile Home	301		\$103,990	\$11,030,240
A3	Real, Residential, Aux Improvement	498		\$47,010	\$4,890,657
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	229		\$0	\$2,796,349
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	390	17,689.9208	\$0	\$43,809,301
D2	IMPROVEMENTS ON QUAL OPEN SPACE	126		\$71,650	\$1,814,444
E1	REAL, FARM/RANCH, HOUSE	187		\$585,170	\$29,559,526
E2	REAL, FARM/RANCH, MOBILE HOME	60		\$0	\$1,671,830
E3	REAL, FARM/RANCH, OTHER IMPROVEME	134		\$1,190	\$1,684,800
E5	NON-QUAL LAND NOT IN AG USE	106		\$0	\$4,314,690
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	91		\$0	\$10,968,970
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$0	\$7,779,150
M1	MOBILE HOME, TANGIBLE	186		\$257,210	\$3,214,260
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$1,090
S	SPECIAL INVENTORY	5		\$0	\$50,520
X	Totally Exempt Property	226		\$0	\$41,418,260
	<b>Totals</b>		17,689.9208	\$1,407,560	\$258,741,212

**2016 CERTIFIED TOTALS**

Property Count: 2,574

16 - BRUCEVILLE-EDDY ISD  
Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	660		\$341,340	\$73,862,119
A2	Real, Residential Mobile Home	301		\$103,990	\$11,030,240
A3	Real, Residential, Aux Improvement	498		\$47,010	\$4,890,657
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	229		\$0	\$2,796,349
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	390	17,689.9208	\$0	\$43,809,301
D2	IMPROVEMENTS ON QUAL OPEN SPACE	126		\$71,650	\$1,814,444
E1	REAL, FARM/RANCH, HOUSE	187		\$585,170	\$29,559,526
E2	REAL, FARM/RANCH, MOBILE HOME	60		\$0	\$1,671,830
E3	REAL, FARM/RANCH, OTHER IMPROVEME	134		\$1,190	\$1,684,800
E5	NON-QUAL LAND NOT IN AG USE	106		\$0	\$4,314,690
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	91		\$0	\$10,968,970
L2	TANGIBLE, PERSONAL PROPERTY, INDU	23		\$0	\$7,779,150
M1	MOBILE HOME, TANGIBLE	186		\$257,210	\$3,214,260
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$1,090
S	SPECIAL INVENTORY	5		\$0	\$50,520
X	Totally Exempt Property	226		\$0	\$41,418,260
	<b>Totals</b>		17,689.9208	\$1,407,560	\$258,741,212

**2016 CERTIFIED TOTALS**

Property Count: 2,574

16 - BRUCEVILLE-EDDY ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,407,560**  
TOTAL NEW VALUE TAXABLE: **\$1,258,430**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	7	2015 Market Value	\$268,650
EX366	HOUSE BILL 366	6	2015 Market Value	\$8,470
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$277,120</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$15,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	4	\$571,787
HS	HOMESTEAD	22	\$548,780
OV65	OVER 65	12	\$102,100
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>51</b>	<b>\$1,335,667</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,612,787</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$1,612,787**

**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
799	\$117,976	\$30,057	\$87,919

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
631	\$107,233	\$28,948	\$78,285

**2016 CERTIFIED TOTALS**

16 - BRUCEVILLE-EDDY ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

**2016 CERTIFIED TOTALS**

Property Count: 6,317

18 - CHINA SPRING ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		92,189,480				
Non Homesite:		58,868,974				
Ag Market:		87,986,425				
Timber Market:		0		<b>Total Land</b>	(+)	239,044,879
Improvement		Value				
Homesite:		621,325,382				
Non Homesite:		100,179,533		<b>Total Improvements</b>	(+)	721,504,915
Non Real		Count	Value			
Personal Property:		323	22,511,280			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	22,511,280
				<b>Market Value</b>	=	983,061,074
Ag	Non Exempt	Exempt				
Total Productivity Market:	87,986,425	0				
Ag Use:	3,480,320	0		<b>Productivity Loss</b>	(-)	84,506,105
Timber Use:	0	0		<b>Appraised Value</b>	=	898,554,969
Productivity Loss:	84,506,105	0		<b>Homestead Cap</b>	(-)	15,528,346
				<b>Assessed Value</b>	=	883,026,623
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	145,863,067
				<b>Net Taxable</b>	=	737,163,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,475,610	7,934,075	91,477.33	95,151.91	77		
OV65	145,068,781	108,785,049	1,140,801.92	1,163,807.00	800		
<b>Total</b>	<b>156,544,391</b>	<b>116,719,124</b>	<b>1,232,279.25</b>	<b>1,258,958.91</b>	<b>877</b>	<b>Freeze Taxable</b>	(-) 116,719,124
<b>Tax Rate</b>	<b>1.421381</b>						
						<b>Freeze Adjusted Taxable</b>	= 620,444,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,051,158.52 = 620,444,432 \* (1.421381 / 100) + 1,232,279.25

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

**2016 CERTIFIED TOTALS**

Property Count: 6,317

18 - CHINA SPRING ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	1,459,030	0	1,459,030
DP	81	0	767,541	767,541
DV1	27	0	149,270	149,270
DV1S	3	0	15,000	15,000
DV2	36	0	297,216	297,216
DV2S	2	0	15,000	15,000
DV3	33	0	280,000	280,000
DV3S	1	0	10,000	10,000
DV4	123	0	1,019,760	1,019,760
DV4S	19	0	179,497	179,497
DVHS	103	0	18,453,997	18,453,997
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)	2	0	2,617	2,617
EX366	34	0	11,790	11,790
HS	3,107	0	77,053,627	77,053,627
OV65	867	0	8,306,481	8,306,481
OV65S	9	0	90,000	90,000
PC	1	6,880	0	6,880
SO	2	69,510	0	69,510
<b>Totals</b>		<b>1,535,420</b>	<b>144,327,647</b>	<b>145,863,067</b>



**2016 CERTIFIED TOTALS**

Property Count: 1

18 - CHINA SPRING ISD  
Under ARB Review Totals

2/27/2017

3:20:44PM

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

3:21:04PM

**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
	<b>Totals</b>	<b>0</b>	<b>43,738</b>	<b>43,738</b>

**2016 CERTIFIED TOTALS**

Property Count: 6,318

18 - CHINA SPRING ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		92,195,220				
Non Homesite:		58,868,974				
Ag Market:		87,986,425				
Timber Market:		0		<b>Total Land</b>	(+)	239,050,619
Improvement		Value				
Homesite:		621,365,802				
Non Homesite:		100,179,533		<b>Total Improvements</b>	(+)	721,545,335
Non Real		Count	Value			
Personal Property:		323	22,511,280			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	22,511,280
				<b>Market Value</b>	=	983,107,234
Ag	Non Exempt	Exempt				
Total Productivity Market:	87,986,425	0				
Ag Use:	3,480,320	0		<b>Productivity Loss</b>	(-)	84,506,105
Timber Use:	0	0		<b>Appraised Value</b>	=	898,601,129
Productivity Loss:	84,506,105	0		<b>Homestead Cap</b>	(-)	15,530,768
				<b>Assessed Value</b>	=	883,070,361
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	145,906,805
				<b>Net Taxable</b>	=	737,163,556

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,475,610	7,934,075	91,477.33	95,151.91	77		
OV65	145,068,781	108,785,049	1,140,801.92	1,163,807.00	800		
<b>Total</b>	<b>156,544,391</b>	<b>116,719,124</b>	<b>1,232,279.25</b>	<b>1,258,958.91</b>	<b>877</b>	<b>Freeze Taxable</b>	(-) 116,719,124
<b>Tax Rate</b>	<b>1.421381</b>						
						<b>Freeze Adjusted Taxable</b>	= 620,444,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,051,158.52 = 620,444,432 \* (1.421381 / 100) + 1,232,279.25

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

**2016 CERTIFIED TOTALS**

Property Count: 6,318

18 - CHINA SPRING ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	2	1,459,030	0	1,459,030
DP	81	0	767,541	767,541
DV1	28	0	158,008	158,008
DV1S	3	0	15,000	15,000
DV2	36	0	297,216	297,216
DV2S	2	0	15,000	15,000
DV3	33	0	280,000	280,000
DV3S	1	0	10,000	10,000
DV4	123	0	1,019,760	1,019,760
DV4S	19	0	179,497	179,497
DVHS	103	0	18,453,997	18,453,997
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)	2	0	2,617	2,617
EX366	34	0	11,790	11,790
HS	3,108	0	77,078,627	77,078,627
OV65	868	0	8,316,481	8,316,481
OV65S	9	0	90,000	90,000
PC	1	6,880	0	6,880
SO	2	69,510	0	69,510
<b>Totals</b>		<b>1,535,420</b>	<b>144,371,385</b>	<b>145,906,805</b>

**2016 CERTIFIED TOTALS**

Property Count: 6,317

18 - CHINA SPRING ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,438		\$18,272,160	\$592,814,921
B	MULTIFAMILY RESIDENCE	174		\$2,260,650	\$39,099,700
C1	VACANT LOTS AND LAND TRACTS	539		\$0	\$14,751,609
D1	QUALIFIED OPEN-SPACE LAND	933	29,164.5646	\$0	\$87,986,425
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	348		\$466,640	\$5,784,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	761	3,708.8207	\$3,482,530	\$143,822,769
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	255		\$0	\$12,091,770
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$611,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	163		\$191,940	\$3,044,100
O	RESIDENTIAL INVENTORY	180		\$4,864,870	\$7,806,280
S	SPECIAL INVENTORY TAX	5		\$0	\$86,450
X	TOTALLY EXEMPT PROPERTY	298		\$38,700	\$38,361,077
		<b>Totals</b>	<b>32,873.3853</b>	<b>\$30,967,220</b>	<b>\$983,061,074</b>

# 2016 CERTIFIED TOTALS

Property Count: 1

18 - CHINA SPRING ISD

Under ARB Review Totals

2/27/2017

3:21:04PM

## State Category Breakdown

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

**2016 CERTIFIED TOTALS**

Property Count: 6,318

18 - CHINA SPRING ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,439		\$18,272,160	\$592,861,081
B	MULTIFAMILY RESIDENCE	174		\$2,260,650	\$39,099,700
C1	VACANT LOTS AND LAND TRACTS	539		\$0	\$14,751,609
D1	QUALIFIED OPEN-SPACE LAND	933	29,164.5646	\$0	\$87,986,425
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	348		\$466,640	\$5,784,117
E	RURAL LAND, NON QUALIFIED OPEN SPA	761	3,708.8207	\$3,482,530	\$143,822,769
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	255		\$0	\$12,091,770
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$611,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	163		\$191,940	\$3,044,100
O	RESIDENTIAL INVENTORY	180		\$4,864,870	\$7,806,280
S	SPECIAL INVENTORY TAX	5		\$0	\$86,450
X	TOTALLY EXEMPT PROPERTY	298		\$38,700	\$38,361,077
		<b>Totals</b>	<b>32,873.3853</b>	<b>\$30,967,220</b>	<b>\$983,107,234</b>

**2016 CERTIFIED TOTALS**

Property Count: 6,317

18 - CHINA SPRING ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,134		\$17,454,430	\$576,833,231
A2	Real, Residential Mobile Home	171		\$74,420	\$7,264,085
A3	Real, Residential, Aux Improvement	657		\$693,280	\$8,081,175
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	476		\$0	\$9,750,559
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	933	29,164.5646	\$0	\$87,986,425
D2	IMPROVEMENTS ON QUAL OPEN SPACE	348		\$466,640	\$5,784,117
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$4,770
E1	REAL, FARM/RANCH, HOUSE	540		\$2,905,590	\$125,954,254
E2	REAL, FARM/RANCH, MOBILE HOME	54		\$164,320	\$1,342,380
E3	REAL, FARM/RANCH, OTHER IMPROVEME	200		\$412,620	\$3,378,300
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$460
E5	NON-QUAL LAND NOT IN AG USE	240		\$0	\$13,142,605
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	255		\$0	\$12,091,770
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$611,830
M1	MOBILE HOME, TANGIBLE	163		\$191,940	\$3,044,100
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	5		\$0	\$86,450
X	Totally Exempt Property	298		\$38,700	\$38,361,077
	<b>Totals</b>		29,164.5646	\$30,967,220	\$983,061,074



# 2016 CERTIFIED TOTALS

Property Count: 1

18 - CHINA SPRING ISD

Under ARB Review Totals

2/27/2017

3:21:04PM

## 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
	<b>Totals</b>		0.0000	\$0	\$46,160

Property Count: 6,318

18 - CHINA SPRING ISD

Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,135		\$17,454,430	\$576,878,071
A2	Real, Residential Mobile Home	171		\$74,420	\$7,264,085
A3	Real, Residential, Aux Improvement	658		\$693,280	\$8,082,495
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	476		\$0	\$9,750,559
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	933	29,164.5646	\$0	\$87,986,425
D2	IMPROVEMENTS ON QUAL OPEN SPACE	348		\$466,640	\$5,784,117
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$4,770
E1	REAL, FARM/RANCH, HOUSE	540		\$2,905,590	\$125,954,254
E2	REAL, FARM/RANCH, MOBILE HOME	54		\$164,320	\$1,342,380
E3	REAL, FARM/RANCH, OTHER IMPROVEME	200		\$412,620	\$3,378,300
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$460
E5	NON-QUAL LAND NOT IN AG USE	240		\$0	\$13,142,605
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	255		\$0	\$12,091,770
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$611,830
M1	MOBILE HOME, TANGIBLE	163		\$191,940	\$3,044,100
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	5		\$0	\$86,450
X	Totally Exempt Property	298		\$38,700	\$38,361,077
	<b>Totals</b>		29,164.5646	\$30,967,220	\$983,107,234

**2016 CERTIFIED TOTALS**

Property Count: 6,318

18 - CHINA SPRING ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

**TOTAL NEW VALUE MARKET: \$30,967,220**  
**TOTAL NEW VALUE TAXABLE: \$28,877,188**

**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	10	2015 Market Value	\$29,270
EX366	HOUSE BILL 366	15	2015 Market Value	\$8,640
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$63,490</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$67,541
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%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	10	\$100,480
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	24	\$4,244,902
HS	HOMESTEAD	172	\$4,272,580
OV65	OVER 65	79	\$770,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>309</b>	<b>\$9,594,503</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,657,993</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,657,993</b>

**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
3,051	\$196,659	\$30,008	\$166,651
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,604	\$187,991	\$28,905	\$159,086

**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: 7,889

20 - CONNALLY ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		55,245,326				
Non Homesite:		73,449,371				
Ag Market:		38,281,640				
Timber Market:		0		<b>Total Land</b>	(+)	166,976,337
Improvement		Value				
Homesite:		331,237,362				
Non Homesite:		179,997,552		<b>Total Improvements</b>	(+)	511,234,914
Non Real		Count	Value			
Personal Property:	651	160,163,700				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	160,163,700
				<b>Market Value</b>	=	838,374,951
Ag	Non Exempt	Exempt				
Total Productivity Market:	38,210,690	70,950				
Ag Use:	1,229,800	950		<b>Productivity Loss</b>	(-)	36,980,890
Timber Use:	0	0		<b>Appraised Value</b>	=	801,394,061
Productivity Loss:	36,980,890	70,000		<b>Homestead Cap</b>	(-)	10,123,092
				<b>Assessed Value</b>	=	791,270,969
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	149,891,528
				<b>Net Taxable</b>	=	641,379,441

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,606,776	6,347,937	57,747.46	59,239.08	132		
OV65	114,399,189	75,102,679	601,408.45	611,090.27	1,001		
<b>Total</b>	<b>126,005,965</b>	<b>81,450,616</b>	<b>659,155.91</b>	<b>670,329.35</b>	<b>1,133</b>	<b>Freeze Taxable</b>	(-) 81,450,616
<b>Tax Rate</b>	<b>1.251212</b>						
						<b>Freeze Adjusted Taxable</b>	= 559,928,825

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,665,052.56 = 559,928,825 \* (1.251212 / 100) + 659,155.91

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

**2016 CERTIFIED TOTALS**

Property Count: 7,889

20 - CONNALLY ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	13,830	0	13,830
DP	133	0	1,178,272	1,178,272
DV1	15	0	103,000	103,000
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	77	0	7,206,052	7,206,052
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	1,065	0	60,848,825	60,848,825
EX-XV (Prorated)	7	0	137,874	137,874
EX366	46	0	12,000	12,000
HS	2,584	0	63,419,930	63,419,930
LIH	1	0	1,623,047	1,623,047
OV65	1,049	0	9,721,898	9,721,898
OV65S	10	0	98,656	98,656
PC	6	358,750	0	358,750
SO	2	15,511	0	15,511
<b>Totals</b>		<b>388,091</b>	<b>149,503,437</b>	<b>149,891,528</b>

**2016 CERTIFIED TOTALS**

Property Count: 3

20 - CONNALLY ISD  
Under ARB Review Totals

2/27/2017

3:20:44PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		45,650		
Timber Market:		0	<b>Total Land</b>	(+) 45,650
Improvement		Value		
Homesite:		0		
Non Homesite:		1,485,990	<b>Total Improvements</b>	(+) 1,485,990
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,531,640
Ag		Non Exempt	Exempt	
Total Productivity Market:	45,650	0		
Ag Use:	1,130	0	<b>Productivity Loss</b>	(-) 44,520
Timber Use:	0	0	<b>Appraised Value</b>	= 1,487,120
Productivity Loss:	44,520	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,487,120
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,485,990
			<b>Net Taxable</b>	= 1,130

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

14.14 = 1,130 \* (1.251212 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 3

20 - CONNALLY ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XJ	1	0	1,485,990	1,485,990
<b>Totals</b>		<b>0</b>	<b>1,485,990</b>	<b>1,485,990</b>



# 2016 CERTIFIED TOTALS

Property Count: 7,892

20 - CONNALLY ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		55,245,326			
Non Homesite:		73,449,371			
Ag Market:		38,327,290			
Timber Market:		0		<b>Total Land</b>	(+) 167,021,987
Improvement		Value			
Homesite:		331,237,362			
Non Homesite:		181,483,542		<b>Total Improvements</b>	(+) 512,720,904
Non Real		Count	Value		
Personal Property:		651	160,163,700		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 160,163,700
				<b>Market Value</b>	= 839,906,591
Ag	Non Exempt	Exempt			
Total Productivity Market:	38,256,340	70,950			
Ag Use:	1,230,930	950		<b>Productivity Loss</b>	(-) 37,025,410
Timber Use:	0	0		<b>Appraised Value</b>	= 802,881,181
Productivity Loss:	37,025,410	70,000		<b>Homestead Cap</b>	(-) 10,123,092
				<b>Assessed Value</b>	= 792,758,089
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 151,377,518
				<b>Net Taxable</b>	= 641,380,571

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,606,776	6,347,937	57,747.46	59,239.08	132		
OV65	114,399,189	75,102,679	601,408.45	611,090.27	1,001		
<b>Total</b>	<b>126,005,965</b>	<b>81,450,616</b>	<b>659,155.91</b>	<b>670,329.35</b>	<b>1,133</b>	<b>Freeze Taxable</b>	(-) 81,450,616
<b>Tax Rate</b>	<b>1.251212</b>						
						<b>Freeze Adjusted Taxable</b>	= 559,929,955

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 7,665,066.70 = 559,929,955 \* (1.251212 / 100) + 659,155.91

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

**2016 CERTIFIED TOTALS**

Property Count: 7,892

20 - CONNALLY ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	13,830	0	13,830
DP	133	0	1,178,272	1,178,272
DV1	15	0	103,000	103,000
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	77	0	7,206,052	7,206,052
DVHSS	9	0	752,198	752,198
EX-XG	1	0	10,980	10,980
EX-XJ	2	0	2,722,820	2,722,820
EX-XR	12	0	1,611,630	1,611,630
EX-XU	1	0	234,700	234,700
EX-XV	1,065	0	60,848,825	60,848,825
EX-XV (Prorated)	7	0	137,874	137,874
EX366	46	0	12,000	12,000
HS	2,584	0	63,419,930	63,419,930
LIH	1	0	1,623,047	1,623,047
OV65	1,049	0	9,721,898	9,721,898
OV65S	10	0	98,656	98,656
PC	6	358,750	0	358,750
SO	2	15,511	0	15,511
<b>Totals</b>		<b>388,091</b>	<b>150,989,427</b>	<b>151,377,518</b>

**2016 CERTIFIED TOTALS**

Property Count: 7,889

20 - CONNALLY ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,782		\$4,567,660	\$367,022,915
B	MULTIFAMILY RESIDENCE	200		\$357,830	\$41,613,793
C1	VACANT LOTS AND LAND TRACTS	1,009		\$0	\$13,231,240
D1	QUALIFIED OPEN-SPACE LAND	402	10,913.1447	\$0	\$38,210,690
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$135,780	\$2,481,052
E	RURAL LAND, NON QUALIFIED OPEN SPA	446	2,811.8899	\$772,460	\$53,453,545
F1	COMMERCIAL REAL PROPERTY	233		\$741,270	\$47,821,603
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	497		\$0	\$68,818,590
L2	INDUSTRIAL AND MANUFACTURING PERS	43		\$0	\$65,354,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	258		\$329,910	\$4,851,790
O	RESIDENTIAL INVENTORY	90		\$204,190	\$1,239,530
S	SPECIAL INVENTORY TAX	20		\$0	\$3,376,230
X	TOTALLY EXEMPT PROPERTY	1,135		\$9,090	\$65,729,716
	<b>Totals</b>		13,725.0346	\$7,118,190	\$838,374,951

**2016 CERTIFIED TOTALS**

Property Count: 3

20 - CONNALLY ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	8.3720	\$0	\$45,650
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,485,990
		<b>Totals</b>	8.3720	\$0	\$1,531,640

**2016 CERTIFIED TOTALS**

Property Count: 7,892

20 - CONNALLY ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,782		\$4,567,660	\$367,022,915
B	MULTIFAMILY RESIDENCE	200		\$357,830	\$41,613,793
C1	VACANT LOTS AND LAND TRACTS	1,009		\$0	\$13,231,240
D1	QUALIFIED OPEN-SPACE LAND	404	10,921.5167	\$0	\$38,256,340
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$135,780	\$2,481,052
E	RURAL LAND, NON QUALIFIED OPEN SPA	446	2,811.8899	\$772,460	\$53,453,545
F1	COMMERCIAL REAL PROPERTY	233		\$741,270	\$47,821,603
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	497		\$0	\$68,818,590
L2	INDUSTRIAL AND MANUFACTURING PERS	43		\$0	\$65,354,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	258		\$329,910	\$4,851,790
O	RESIDENTIAL INVENTORY	90		\$204,190	\$1,239,530
S	SPECIAL INVENTORY TAX	20		\$0	\$3,376,230
X	TOTALLY EXEMPT PROPERTY	1,136		\$9,090	\$67,215,706
	<b>Totals</b>		13,733.4066	\$7,118,190	\$839,906,591

Property Count: 7,889

20 - CONNALLY ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$81,879
A1	Real, Residential Single--Family	3,249		\$3,712,550	\$349,903,260
A2	Real, Residential Mobile Home	315		\$234,200	\$9,143,312
A3	Real, Residential, Aux Improvement	798		\$620,910	\$6,608,784
A4	Real, Imp Only Residential Single Family	21		\$0	\$1,285,680
B		1		\$0	\$2,089,673
B1	Apartments Residential Multi Family	35		\$324,910	\$23,838,820
B2	Residential Duplex Real Multi Family	160		\$32,920	\$14,260,190
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	823		\$0	\$6,621,737
C2	Real, Vacant Platted Commerical Lot	138		\$0	\$5,219,853
C3	REAL, VACANT PLATTED RURAL OR REC	48		\$0	\$1,389,650
D1	REAL, ACREAGE, RANGELAND	402	10,913.1447	\$0	\$38,210,690
D2	IMPROVEMENTS ON QUAL OPEN SPACE	183		\$135,780	\$2,481,052
E1	REAL, FARM/RANCH, HOUSE	249		\$556,000	\$41,040,659
E2	REAL, FARM/RANCH, MOBILE HOME	50		\$28,390	\$1,704,340
E3	REAL, FARM/RANCH, OTHER IMPROVEME	130		\$188,070	\$1,762,423
E5	NON-QUAL LAND NOT IN AG USE	177		\$0	\$8,946,123
F1	REAL, Commercial	227		\$741,270	\$47,426,483
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	497		\$0	\$68,818,590
L2	TANGIBLE, PERSONAL PROPERTY, INDU	43		\$0	\$65,354,990
M1	MOBILE HOME, TANGIBLE	258		\$329,910	\$4,851,790
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	1,135		\$9,090	\$65,729,716
	<b>Totals</b>		10,913.1447	\$7,118,190	\$838,374,951

**2016 CERTIFIED TOTALS**

Property Count: 3

20 - CONNALLY ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	2	8.3720	\$0	\$45,650
X	Totally Exempt Property	1		\$0	\$1,485,990
	<b>Totals</b>		8.3720	\$0	\$1,531,640

**2016 CERTIFIED TOTALS**

Property Count: 7,892

20 - CONNALLY ISD  
Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$81,879
A1	Real, Residential Single--Family	3,249		\$3,712,550	\$349,903,260
A2	Real, Residential Mobile Home	315		\$234,200	\$9,143,312
A3	Real, Residential, Aux Improvement	798		\$620,910	\$6,608,784
A4	Real, Imp Only Residential Single Family	21		\$0	\$1,285,680
B		1		\$0	\$2,089,673
B1	Apartments Residential Multi Family	35		\$324,910	\$23,838,820
B2	Residential Duplex Real Multi Family	160		\$32,920	\$14,260,190
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	823		\$0	\$6,621,737
C2	Real, Vacant Platted Commerical Lot	138		\$0	\$5,219,853
C3	REAL, VACANT PLATTED RURAL OR REC	48		\$0	\$1,389,650
D1	REAL, ACREAGE, RANGELAND	404	10,921.5167	\$0	\$38,256,340
D2	IMPROVEMENTS ON QUAL OPEN SPACE	183		\$135,780	\$2,481,052
E1	REAL, FARM/RANCH, HOUSE	249		\$556,000	\$41,040,659
E2	REAL, FARM/RANCH, MOBILE HOME	50		\$28,390	\$1,704,340
E3	REAL, FARM/RANCH, OTHER IMPROVEME	130		\$188,070	\$1,762,423
E5	NON-QUAL LAND NOT IN AG USE	177		\$0	\$8,946,123
F1	REAL, Commercial	227		\$741,270	\$47,426,483
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	497		\$0	\$68,818,590
L2	TANGIBLE, PERSONAL PROPERTY, INDU	43		\$0	\$65,354,990
M1	MOBILE HOME, TANGIBLE	258		\$329,910	\$4,851,790
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	1,136		\$9,090	\$67,215,706
	<b>Totals</b>		10,921.5167	\$7,118,190	\$839,906,591



**2016 CERTIFIED TOTALS**

Property Count: 7,892

20 - CONNALLY ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

TOTAL NEW VALUE MARKET: **\$7,118,190**  
TOTAL NEW VALUE TAXABLE: **\$6,799,508**

**New Exemptions**

Exemption	Description	Count		
EX-XJ	11.21 Private schools	1	2015 Market Value	\$1,451,660
EX-XV	Other Exemptions (including public property, re	81	2015 Market Value	\$2,554,450
EX366	HOUSE BILL 366	12	2015 Market Value	\$5,160
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,011,270</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$27,131
DV4	Disabled Veterans 70% - 100%	7	\$60,000
HS	HOMESTEAD	62	\$1,533,980
OV65	OVER 65	65	\$582,076
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,203,187</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,214,457</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,214,457</b>

**New Ag / Timber Exemptions**

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

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,487	\$121,478	\$28,827	\$92,651

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,289	\$116,878	\$27,808	\$89,070

**2016 CERTIFIED TOTALS**

20 - CONNALLY ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,531,640.00	\$1,050

# 2016 CERTIFIED TOTALS

Property Count: 2,001

22 - CRAWFORD ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		16,121,721				
Non Homesite:		10,874,385				
Ag Market:		144,060,663				
Timber Market:		0		<b>Total Land</b>	(+)	171,056,769
Improvement		Value				
Homesite:		135,839,132				
Non Homesite:		34,720,338		<b>Total Improvements</b>	(+)	170,559,470
Non Real		Count	Value			
Personal Property:	150	17,742,990				
Mineral Property:	1	60,000				
Autos:	0	0		<b>Total Non Real</b>	(+)	17,802,990
				<b>Market Value</b>	=	359,419,229
Ag	Non Exempt	Exempt				
Total Productivity Market:	144,060,663	0				
Ag Use:	7,586,880	0		<b>Productivity Loss</b>	(-)	136,473,783
Timber Use:	0	0		<b>Appraised Value</b>	=	222,945,446
Productivity Loss:	136,473,783	0		<b>Homestead Cap</b>	(-)	9,271,675
				<b>Assessed Value</b>	=	213,673,771
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	40,770,124
				<b>Net Taxable</b>	=	172,903,647

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,576,751	1,750,178	14,520.98	14,564.42	19		
OV65	38,378,817	29,153,815	231,725.90	233,747.38	240		
<b>Total</b>	<b>40,955,568</b>	<b>30,903,993</b>	<b>246,246.88</b>	<b>248,311.80</b>	<b>259</b>	<b>Freeze Taxable</b>	(-) 30,903,993
<b>Tax Rate</b>	<b>1.230495</b>						
						<b>Freeze Adjusted Taxable</b>	= 141,999,654

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,993,545.52 = 141,999,654 \* (1.230495 / 100) + 246,246.88

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

**2016 CERTIFIED TOTALS**

Property Count: 2,001

22 - CRAWFORD ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	14,300	0	14,300
DP	20	0	180,000	180,000
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	4	0	32,000	32,000
DV4	22	0	215,760	215,760
DV4S	2	0	24,000	24,000
DVHS	13	0	1,580,776	1,580,776
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	63	0	18,080,740	18,080,740
EX-XV (Prorated)	5	0	8,988	8,988
EX366	21	0	5,710	5,710
HS	699	0	17,279,036	17,279,036
OV65	256	0	2,382,815	2,382,815
OV65S	2	0	20,000	20,000
PC	1	649,251	0	649,251
SO	2	28,267	0	28,267
<b>Totals</b>		<b>691,818</b>	<b>40,078,306</b>	<b>40,770,124</b>

# 2016 CERTIFIED TOTALS

Property Count: 2,001

22 - CRAWFORD ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		16,121,721				
Non Homesite:		10,874,385				
Ag Market:		144,060,663				
Timber Market:		0		<b>Total Land</b>	(+)	171,056,769
Improvement		Value				
Homesite:		135,839,132				
Non Homesite:		34,720,338		<b>Total Improvements</b>	(+)	170,559,470
Non Real		Count	Value			
Personal Property:	150	17,742,990				
Mineral Property:	1	60,000				
Autos:	0	0		<b>Total Non Real</b>	(+)	17,802,990
				<b>Market Value</b>	=	359,419,229
Ag	Non Exempt	Exempt				
Total Productivity Market:	144,060,663	0				
Ag Use:	7,586,880	0		<b>Productivity Loss</b>	(-)	136,473,783
Timber Use:	0	0		<b>Appraised Value</b>	=	222,945,446
Productivity Loss:	136,473,783	0		<b>Homestead Cap</b>	(-)	9,271,675
				<b>Assessed Value</b>	=	213,673,771
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	40,770,124
				<b>Net Taxable</b>	=	172,903,647

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,576,751	1,750,178	14,520.98	14,564.42	19		
OV65	38,378,817	29,153,815	231,725.90	233,747.38	240		
<b>Total</b>	<b>40,955,568</b>	<b>30,903,993</b>	<b>246,246.88</b>	<b>248,311.80</b>	<b>259</b>	<b>Freeze Taxable</b>	(-) 30,903,993
<b>Tax Rate</b>	<b>1.230495</b>						
						<b>Freeze Adjusted Taxable</b>	= 141,999,654

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,993,545.52 = 141,999,654 \* (1.230495 / 100) + 246,246.88

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

**2016 CERTIFIED TOTALS**

Property Count: 2,001

22 - CRAWFORD ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	14,300	0	14,300
DP	20	0	180,000	180,000
DV1	3	0	15,000	15,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	4	0	32,000	32,000
DV4	22	0	215,760	215,760
DV4S	2	0	24,000	24,000
DVHS	13	0	1,580,776	1,580,776
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	63	0	18,080,740	18,080,740
EX-XV (Prorated)	5	0	8,988	8,988
EX366	21	0	5,710	5,710
HS	699	0	17,279,036	17,279,036
OV65	256	0	2,382,815	2,382,815
OV65S	2	0	20,000	20,000
PC	1	649,251	0	649,251
SO	2	28,267	0	28,267
<b>Totals</b>		<b>691,818</b>	<b>40,078,306</b>	<b>40,770,124</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,001

22 - CRAWFORD ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**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	118		\$0	\$2,306,766
D1	QUALIFIED OPEN-SPACE LAND	869	59,893.8163	\$0	\$144,060,653
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	382		\$142,790	\$6,256,886
E	RURAL LAND, NON QUALIFIED OPEN SPA	483	1,604.5377	\$2,218,280	\$72,744,238
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	95		\$0	\$18,256,538
		<b>Totals</b>	61,498.3540	\$2,732,780	\$359,419,229

**2016 CERTIFIED TOTALS**

Property Count: 2,001

22 - CRAWFORD ISD  
Grand Totals

2/27/2017

3:21:04PM

**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	118		\$0	\$2,306,766
D1	QUALIFIED OPEN-SPACE LAND	869	59,893.8163	\$0	\$144,060,653
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	382		\$142,790	\$6,256,886
E	RURAL LAND, NON QUALIFIED OPEN SPA	483	1,604.5377	\$2,218,280	\$72,744,238
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	95		\$0	\$18,256,538
		<b>Totals</b>	61,498.3540	\$2,732,780	\$359,419,229



**2016 CERTIFIED TOTALS**

Property Count: 2,001

22 - CRAWFORD ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	492		\$299,060	\$86,632,690
A2	Real, Residential Mobile Home	49		\$8,050	\$1,686,410
A3	Real, Residential, Aux Improvement	197		\$64,600	\$2,901,912
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	76		\$0	\$1,806,766
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	869	59,893.8163	\$0	\$144,060,653
D2	IMPROVEMENTS ON QUAL OPEN SPACE	382		\$142,790	\$6,256,886
E		2		\$0	\$271
E1	REAL, FARM/RANCH, HOUSE	382		\$2,126,010	\$65,499,935
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	95		\$0	\$18,256,538
	<b>Totals</b>		<b>59,893.8163</b>	<b>\$2,732,780</b>	<b>\$359,419,229</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,001

22 - CRAWFORD ISD  
Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	492		\$299,060	\$86,632,690
A2	Real, Residential Mobile Home	49		\$8,050	\$1,686,410
A3	Real, Residential, Aux Improvement	197		\$64,600	\$2,901,912
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	76		\$0	\$1,806,766
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	869	59,893.8163	\$0	\$144,060,653
D2	IMPROVEMENTS ON QUAL OPEN SPACE	382		\$142,790	\$6,256,886
E		2		\$0	\$271
E1	REAL, FARM/RANCH, HOUSE	382		\$2,126,010	\$65,499,935
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	95		\$0	\$18,256,538
	<b>Totals</b>		59,893.8163	\$2,732,780	\$359,419,229

**2016 CERTIFIED TOTALS**

Property Count: 2,001

22 - CRAWFORD ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,732,780**  
TOTAL NEW VALUE TAXABLE: **\$2,604,010**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2015 Market Value	\$0
EX366	HOUSE BILL 366	11	2015 Market Value	\$4,510
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,510</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	18	\$437,250
OV65	OVER 65	18	\$153,590
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>39</b>	<b>\$622,840</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$627,350</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$627,350**

**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
686	\$192,242	\$38,287	\$153,955
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
417	\$191,207	\$35,024	\$156,183

**2016 CERTIFIED TOTALS**

22 - CRAWFORD ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

**2016 CERTIFIED TOTALS**

Property Count: 1,126

24 - GHOLSON ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		5,892,514				
Non Homesite:		9,227,204				
Ag Market:		26,394,266				
Timber Market:		0		<b>Total Land</b>	(+)	41,513,984
Improvement		Value				
Homesite:		37,800,587				
Non Homesite:		5,835,805		<b>Total Improvements</b>	(+)	43,636,392
Non Real		Count	Value			
Personal Property:		46	1,674,630			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,674,630
				<b>Market Value</b>	=	86,825,006
Ag	Non Exempt	Exempt				
Total Productivity Market:	26,394,266	0				
Ag Use:	1,115,420	0		<b>Productivity Loss</b>	(-)	25,278,846
Timber Use:	0	0		<b>Appraised Value</b>	=	61,546,160
Productivity Loss:	25,278,846	0		<b>Homestead Cap</b>	(-)	2,723,424
				<b>Assessed Value</b>	=	58,822,736
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	12,077,875
				<b>Net Taxable</b>	=	46,744,861

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,862,086	1,038,575	8,064.50	8,464.44	25		
OV65	13,789,325	8,296,862	52,387.20	53,523.58	146		
<b>Total</b>	<b>15,651,411</b>	<b>9,335,437</b>	<b>60,451.70</b>	<b>61,988.02</b>	<b>171</b>	<b>Freeze Taxable</b>	(-) 9,335,437
<b>Tax Rate</b>	<b>1.040000</b>						
						<b>Freeze Adjusted Taxable</b>	= 37,409,424

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 449,509.71 = 37,409,424 \* (1.040000 / 100) + 60,451.70

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

**2016 CERTIFIED TOTALS**

Property Count: 1,126

24 - GHOLSON ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	25	0	176,580	176,580
DV1	3	0	10,000	10,000
DV2	1	0	6,284	6,284
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	20	0	85,320	85,320
DV4S	3	0	24,000	24,000
DVHS	12	0	650,913	650,913
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	359	0	8,553,234	8,553,234
OV65	161	0	1,440,941	1,440,941
<b>Totals</b>		<b>0</b>	<b>12,077,875</b>	<b>12,077,875</b>

**2016 CERTIFIED TOTALS**

Property Count: 2

24 - GHOLSON ISD  
Under ARB Review Totals

2/27/2017

3:20:44PM

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

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
<b>Totals</b>		<b>0</b>	<b>25,000</b>	<b>25,000</b>



**2016 CERTIFIED TOTALS**

Property Count: 1,128

24 - GHOLSON ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		5,900,614			
Non Homesite:		9,232,854			
Ag Market:		26,394,266			
Timber Market:		0		<b>Total Land</b>	(+) 41,527,734
Improvement		Value			
Homesite:		37,918,487			
Non Homesite:		5,835,805		<b>Total Improvements</b>	(+) 43,754,292
Non Real		Count	Value		
Personal Property:		46	1,674,630		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,674,630
				<b>Market Value</b>	= 86,956,656
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,394,266	0			
Ag Use:	1,115,420	0		<b>Productivity Loss</b>	(-) 25,278,846
Timber Use:	0	0		<b>Appraised Value</b>	= 61,677,810
Productivity Loss:	25,278,846	0		<b>Homestead Cap</b>	(-) 2,741,331
				<b>Assessed Value</b>	= 58,936,479
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,102,875
				<b>Net Taxable</b>	= 46,833,604

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,862,086	1,038,575	8,064.50	8,464.44	25		
OV65	13,789,325	8,296,862	52,387.20	53,523.58	146		
<b>Total</b>	<b>15,651,411</b>	<b>9,335,437</b>	<b>60,451.70</b>	<b>61,988.02</b>	<b>171</b>	<b>Freeze Taxable</b>	(-) 9,335,437
<b>Tax Rate</b>	<b>1.040000</b>						
						<b>Freeze Adjusted Taxable</b>	= 37,498,167

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 450,432.64 = 37,498,167 \* (1.040000 / 100) + 60,451.70

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

**2016 CERTIFIED TOTALS**

Property Count: 1,128

24 - GHOLSON ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	25	0	176,580	176,580
DV1	3	0	10,000	10,000
DV2	1	0	6,284	6,284
DV3	2	0	20,000	20,000
DV3S	1	0	10,000	10,000
DV4	20	0	85,320	85,320
DV4S	3	0	24,000	24,000
DVHS	12	0	650,913	650,913
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	360	0	8,578,234	8,578,234
OV65	161	0	1,440,941	1,440,941
<b>Totals</b>		<b>0</b>	<b>12,102,875</b>	<b>12,102,875</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,126

24 - GHOLSON ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	377		\$830,940	\$29,595,659
B	MULTIFAMILY RESIDENCE	3		\$0	\$222,600
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$1,065,370
D1	QUALIFIED OPEN-SPACE LAND	332	9,174.2463	\$0	\$26,394,266
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	117		\$196,010	\$1,873,383
E	RURAL LAND, NON QUALIFIED OPEN SPA	348	2,226.3788	\$453,710	\$23,074,338
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	34		\$0	\$444,390
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
	<b>Totals</b>		11,400.6251	\$1,688,880	\$86,825,006

**2016 CERTIFIED TOTALS**

Property Count: 2

24 - GHOLSON ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**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
	<b>Totals</b>		0.0000	\$0	\$131,650

**2016 CERTIFIED TOTALS**

Property Count: 1,128

24 - GHOLSON ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	378		\$830,940	\$29,721,659
B	MULTIFAMILY RESIDENCE	3		\$0	\$222,600
C1	VACANT LOTS AND LAND TRACTS	89		\$0	\$1,071,020
D1	QUALIFIED OPEN-SPACE LAND	332	9,174.2463	\$0	\$26,394,266
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	117		\$196,010	\$1,873,383
E	RURAL LAND, NON QUALIFIED OPEN SPA	348	2,226.3788	\$453,710	\$23,074,338
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	34		\$0	\$444,390
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
	<b>Totals</b>		11,400.6251	\$1,688,880	\$86,956,656

**2016 CERTIFIED TOTALS**

Property Count: 1,126

24 - GHOLSON ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	231		\$244,320	\$23,753,339
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	\$969,690
C3	REAL, VACANT PLATTED RURAL OR REC	6		\$0	\$95,680
D1	REAL, ACREAGE, RANGELAND	332	9,174.2463	\$0	\$26,394,266
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	66		\$194,500	\$1,413,017
E3	REAL, FARM/RANCH, OTHER IMPROVEME	101		\$58,790	\$916,944
E5	NON-QUAL LAND NOT IN AG USE	164		\$0	\$6,603,101
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	34		\$0	\$444,390
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
	<b>Totals</b>		9,175.2463	\$1,688,880	\$86,825,006

**2016 CERTIFIED TOTALS**

Property Count: 2

24 - GHOLSON ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**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
	<b>Totals</b>		0.0000	\$0	\$131,650

**2016 CERTIFIED TOTALS**

Property Count: 1,128

24 - GHOLSON ISD  
Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	232		\$244,320	\$23,879,339
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	83		\$0	\$975,340
C3	REAL, VACANT PLATTED RURAL OR REC	6		\$0	\$95,680
D1	REAL, ACREAGE, RANGELAND	332	9,174.2463	\$0	\$26,394,266
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	66		\$194,500	\$1,413,017
E3	REAL, FARM/RANCH, OTHER IMPROVEME	101		\$58,790	\$916,944
E5	NON-QUAL LAND NOT IN AG USE	164		\$0	\$6,603,101
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	34		\$0	\$444,390
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
	<b>Totals</b>		9,175.2463	\$1,688,880	\$86,956,656



**2016 CERTIFIED TOTALS**

Property Count: 1,128

24 - GHOLSON ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,688,880**  
TOTAL NEW VALUE TAXABLE: **\$1,584,280**

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	1	2015 Market Value	\$550
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$550</b>

Exemption	Description	Count		Exemption Amount
DV2	Disabled Veterans 30% - 49%	1		\$6,284
DV4	Disabled Veterans 70% - 100%	2		\$15,060
HS	HOMESTEAD	7		\$172,200
OV65	OVER 65	17		\$160,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$353,544</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$354,094</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$354,094**

**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
328	\$108,008	\$32,759	\$75,249
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
220	\$106,672	\$33,666	\$73,006

**2016 CERTIFIED TOTALS**

24 - GHOLSON ISD  
**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

3:20:44PM

Land		Value			
Homesite:		5,891,890			
Non Homesite:		11,824,782			
Ag Market:		23,402,717			
Timber Market:		0		<b>Total Land</b>	(+) 41,119,389
Improvement		Value			
Homesite:		44,200,075			
Non Homesite:		8,066,164		<b>Total Improvements</b>	(+) 52,266,239
Non Real		Count	Value		
Personal Property:	64	13,962,900			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 13,962,900
				<b>Market Value</b>	= 107,348,528
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,402,717	0			
Ag Use:	1,319,796	0		<b>Productivity Loss</b>	(-) 22,082,921
Timber Use:	0	0		<b>Appraised Value</b>	= 85,265,607
Productivity Loss:	22,082,921	0		<b>Homestead Cap</b>	(-) 1,371,949
				<b>Assessed Value</b>	= 83,893,658
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 13,152,919
				<b>Net Taxable</b>	= 70,740,739

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,623,478	1,096,586	8,316.08	8,319.92	13			
OV65	12,475,598	8,265,946	57,065.33	57,383.52	116			
<b>Total</b>	<b>14,099,076</b>	<b>9,362,532</b>	<b>65,381.41</b>	<b>65,703.44</b>	<b>129</b>	<b>Freeze Taxable</b>	(-) 9,362,532	
<b>Tax Rate</b>	<b>1.250541</b>							
						<b>Freeze Adjusted Taxable</b>	= 61,378,207	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 832,941.05 = 61,378,207 \* (1.250541 / 100) + 65,381.41

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

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	0	130,260	130,260
DV1	4	0	27,000	27,000
DV2	3	0	24,260	24,260
DV3	3	0	21,060	21,060
DV4	4	0	24,000	24,000
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)	2	0	6,881	6,881
EX366	5	0	1,280	1,280
HS	325	0	8,023,866	8,023,866
OV65	123	0	1,136,974	1,136,974
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>13,152,919</b>	<b>13,152,919</b>

**2016 CERTIFIED TOTALS**

Property Count: 949

26 - HALLSBURG ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		5,891,890			
Non Homesite:		11,824,782			
Ag Market:		23,402,717			
Timber Market:		0		<b>Total Land</b>	(+) 41,119,389
Improvement		Value			
Homesite:		44,200,075			
Non Homesite:		8,066,164		<b>Total Improvements</b>	(+) 52,266,239
Non Real		Count	Value		
Personal Property:	64	13,962,900			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 13,962,900
				<b>Market Value</b>	= 107,348,528
Ag	Non Exempt	Exempt			
Total Productivity Market:	23,402,717	0			
Ag Use:	1,319,796	0		<b>Productivity Loss</b>	(-) 22,082,921
Timber Use:	0	0		<b>Appraised Value</b>	= 85,265,607
Productivity Loss:	22,082,921	0		<b>Homestead Cap</b>	(-) 1,371,949
				<b>Assessed Value</b>	= 83,893,658
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 13,152,919
				<b>Net Taxable</b>	= 70,740,739

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,623,478	1,096,586	8,316.08	8,319.92	13		
OV65	12,475,598	8,265,946	57,065.33	57,383.52	116		
<b>Total</b>	<b>14,099,076</b>	<b>9,362,532</b>	<b>65,381.41</b>	<b>65,703.44</b>	<b>129</b>	<b>Freeze Taxable</b>	(-) 9,362,532
<b>Tax Rate</b>	<b>1.250541</b>						
						<b>Freeze Adjusted Taxable</b>	= 61,378,207

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 832,941.05 = 61,378,207 \* (1.250541 / 100) + 65,381.41

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

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	0	130,260	130,260
DV1	4	0	27,000	27,000
DV2	3	0	24,260	24,260
DV3	3	0	21,060	21,060
DV4	4	0	24,000	24,000
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)	2	0	6,881	6,881
EX366	5	0	1,280	1,280
HS	325	0	8,023,866	8,023,866
OV65	123	0	1,136,974	1,136,974
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>13,152,919</b>	<b>13,152,919</b>

**2016 CERTIFIED TOTALS**

Property Count: 949

26 - HALLSBURG ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**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	\$1,470,205
D1	QUALIFIED OPEN-SPACE LAND	256	13,330.2176	\$0	\$23,402,717
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	123		\$147,540	\$1,425,987
E	RURAL LAND, NON QUALIFIED OPEN SPA	307	3,163.3352	\$351,010	\$30,763,968
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	39		\$5,600	\$2,801,511
	<b>Totals</b>		16,493.5528	\$1,545,290	\$107,348,528

**2016 CERTIFIED TOTALS**

Property Count: 949

26 - HALLSBURG ISD  
Grand Totals

2/27/2017

3:21:04PM

**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	\$1,470,205
D1	QUALIFIED OPEN-SPACE LAND	256	13,330.2176	\$0	\$23,402,717
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	123		\$147,540	\$1,425,987
E	RURAL LAND, NON QUALIFIED OPEN SPA	307	3,163.3352	\$351,010	\$30,763,968
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	39		\$5,600	\$2,801,511
	<b>Totals</b>		16,493.5528	\$1,545,290	\$107,348,528



**2016 CERTIFIED TOTALS**

Property Count: 949

26 - HALLSBURG ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**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	\$1,391,465
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	\$1,425,987
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$23,990
E		1		\$0	\$8,674
E1	REAL, FARM/RANCH, HOUSE	169		\$238,250	\$23,197,449
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	137		\$0	\$5,946,782
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	39		\$5,600	\$2,801,511
	<b>Totals</b>		13,330.2176	\$1,545,290	\$107,348,528

**2016 CERTIFIED TOTALS**

Property Count: 949

26 - HALLSBURG ISD  
Grand Totals

2/27/2017

3:21:04PM

**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	\$1,391,465
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	\$1,425,987
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$23,990
E		1		\$0	\$8,674
E1	REAL, FARM/RANCH, HOUSE	169		\$238,250	\$23,197,449
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	137		\$0	\$5,946,782
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	39		\$5,600	\$2,801,511
	<b>Totals</b>		13,330.2176	\$1,545,290	\$107,348,528

**2016 CERTIFIED TOTALS**

Property Count: 949

26 - HALLSBURG ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**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	2	2015 Market Value	\$45,220
EX366	HOUSE BILL 366	1	2015 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$45,220</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	8	\$200,000
OV65	OVER 65	9	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$310,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$355,220</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$355,220</b>

**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
315	\$132,940	\$29,089	\$103,851
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
190	\$121,475	\$29,373	\$92,102

**2016 CERTIFIED TOTALS**

26 - HALLSBURG ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

# 2016 CERTIFIED TOTALS

Property Count: 7,242

28 - LA VEGA ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		34,471,287				
Non Homesite:		149,095,654				
Ag Market:		17,425,410				
Timber Market:		0		<b>Total Land</b>	(+)	200,992,351
Improvement		Value				
Homesite:		212,394,846				
Non Homesite:		406,754,621		<b>Total Improvements</b>	(+)	619,149,467
Non Real		Count	Value			
Personal Property:		711	195,452,400			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	195,452,400
				<b>Market Value</b>	=	1,015,594,218
Ag	Non Exempt	Exempt				
Total Productivity Market:	17,425,410	0				
Ag Use:	1,362,750	0		<b>Productivity Loss</b>	(-)	16,062,660
Timber Use:	0	0		<b>Appraised Value</b>	=	999,531,558
Productivity Loss:	16,062,660	0		<b>Homestead Cap</b>	(-)	6,854,665
				<b>Assessed Value</b>	=	992,676,893
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	236,637,894
				<b>Net Taxable</b>	=	756,038,999

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,992,630	3,480,723	37,272.69	38,083.01	140		
OV65	66,250,625	33,568,866	218,472.30	223,794.07	913		
<b>Total</b>	<b>74,243,255</b>	<b>37,049,589</b>	<b>255,744.99</b>	<b>261,877.08</b>	<b>1,053</b>	<b>Freeze Taxable</b>	(-) 37,049,589
<b>Tax Rate</b>	<b>1.422100</b>						
						<b>Freeze Adjusted Taxable</b>	= 718,989,410

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,480,493.39 = 718,989,410 \* (1.422100 / 100) + 255,744.99

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

**2016 CERTIFIED TOTALS**

Property Count: 7,242

28 - LA VEGA ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	46,070	0	46,070
DP	145	0	1,139,763	1,139,763
DV1	17	0	129,000	129,000
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	576,560	576,560
DV4S	28	0	269,659	269,659
DVHS	68	0	4,419,422	4,419,422
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	305	0	143,074,203	143,074,203
EX-XV (Prorated)	29	0	119,561	119,561
EX366	28	0	6,640	6,640
FR	3	1,399,962	0	1,399,962
HS	2,338	0	56,026,903	56,026,903
OV65	963	0	8,221,108	8,221,108
OV65S	5	0	50,000	50,000
PC	5	7,675,374	0	7,675,374
SO	1	3,260	0	3,260
<b>Totals</b>		<b>9,124,666</b>	<b>227,513,228</b>	<b>236,637,894</b>

**2016 CERTIFIED TOTALS**

Property Count: 2

28 - LA VEGA ISD  
Under ARB Review Totals

2/27/2017

3:20:44PM

Land		Value		
Homesite:		1,970		
Non Homesite:		0		
Ag Market:		409,230		
Timber Market:		0	<b>Total Land</b>	(+) 411,200
Improvement		Value		
Homesite:		105,370		
Non Homesite:		0	<b>Total Improvements</b>	(+) 105,370
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 516,570
Ag		Non Exempt	Exempt	
Total Productivity Market:	409,230	0		
Ag Use:	21,470	0	<b>Productivity Loss</b>	(-) 387,760
Timber Use:	0	0	<b>Appraised Value</b>	= 128,810
Productivity Loss:	387,760	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 128,810
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 128,810

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

1,831.81 = 128,810 \* (1.422100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

28 - LA VEGA ISD

2/27/2017

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



**2016 CERTIFIED TOTALS**

Property Count: 7,244

28 - LA VEGA ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		34,473,257				
Non Homesite:		149,095,654				
Ag Market:		17,834,640				
Timber Market:		0		<b>Total Land</b>	(+)	201,403,551
Improvement		Value				
Homesite:		212,500,216				
Non Homesite:		406,754,621		<b>Total Improvements</b>	(+)	619,254,837
Non Real		Count	Value			
Personal Property:	711	195,452,400				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	195,452,400
				<b>Market Value</b>	=	1,016,110,788
Ag	Non Exempt	Exempt				
Total Productivity Market:	17,834,640	0				
Ag Use:	1,384,220	0		<b>Productivity Loss</b>	(-)	16,450,420
Timber Use:	0	0		<b>Appraised Value</b>	=	999,660,368
Productivity Loss:	16,450,420	0		<b>Homestead Cap</b>	(-)	6,854,665
				<b>Assessed Value</b>	=	992,805,703
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	236,637,894
				<b>Net Taxable</b>	=	756,167,809

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,992,630	3,480,723	37,272.69	38,083.01	140		
OV65	66,250,625	33,568,866	218,472.30	223,794.07	913		
<b>Total</b>	<b>74,243,255</b>	<b>37,049,589</b>	<b>255,744.99</b>	<b>261,877.08</b>	<b>1,053</b>	<b>Freeze Taxable</b>	(-) 37,049,589
<b>Tax Rate</b>	<b>1.422100</b>						
						<b>Freeze Adjusted Taxable</b>	= 719,118,220

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 10,482,325.20 = 719,118,220 \* (1.422100 / 100) + 255,744.99

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

**2016 CERTIFIED TOTALS**

Property Count: 7,244

28 - LA VEGA ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	46,070	0	46,070
DP	145	0	1,139,763	1,139,763
DV1	17	0	129,000	129,000
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	576,560	576,560
DV4S	28	0	269,659	269,659
DVHS	68	0	4,419,422	4,419,422
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	305	0	143,074,203	143,074,203
EX-XV (Prorated)	29	0	119,561	119,561
EX366	28	0	6,640	6,640
FR	3	1,399,962	0	1,399,962
HS	2,338	0	56,026,903	56,026,903
OV65	963	0	8,221,108	8,221,108
OV65S	5	0	50,000	50,000
PC	5	7,675,374	0	7,675,374
SO	1	3,260	0	3,260
<b>Totals</b>		<b>9,124,666</b>	<b>227,513,228</b>	<b>236,637,894</b>

**2016 CERTIFIED TOTALS**

Property Count: 7,242

28 - LA VEGA ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,871		\$4,473,600	\$244,575,451
B	MULTIFAMILY RESIDENCE	63		\$62,570	\$15,003,588
C1	VACANT LOTS AND LAND TRACTS	1,037		\$0	\$15,886,276
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	303	2,148.3339	\$301,260	\$24,674,521
F1	COMMERCIAL REAL PROPERTY	411		\$443,120	\$216,311,499
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	382		\$232,120	\$4,276,940
O	RESIDENTIAL INVENTORY	67		\$1,194,710	\$2,321,550
S	SPECIAL INVENTORY TAX	15		\$0	\$614,560
X	TOTALLY EXEMPT PROPERTY	390		\$11,036,410	\$156,277,824
	<b>Totals</b>		<b>12,537.2402</b>	<b>\$18,034,680</b>	<b>\$1,015,594,218</b>

**2016 CERTIFIED TOTALS**

Property Count: 2

28 - LA VEGA ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	199.8000	\$0	\$409,230
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$107,340
		<b>Totals</b>	200.8000	\$0	\$516,570

**2016 CERTIFIED TOTALS**

Property Count: 7,244

28 - LA VEGA ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,871		\$4,473,600	\$244,575,451
B	MULTIFAMILY RESIDENCE	63		\$62,570	\$15,003,588
C1	VACANT LOTS AND LAND TRACTS	1,037		\$0	\$15,886,276
D1	QUALIFIED OPEN-SPACE LAND	211	10,588.7063	\$0	\$17,834,640
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	70		\$113,220	\$879,677
E	RURAL LAND, NON QUALIFIED OPEN SPA	304	2,149.3339	\$301,260	\$24,781,861
F1	COMMERCIAL REAL PROPERTY	411		\$443,120	\$216,311,499
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	382		\$232,120	\$4,276,940
O	RESIDENTIAL INVENTORY	67		\$1,194,710	\$2,321,550
S	SPECIAL INVENTORY TAX	15		\$0	\$614,560
X	TOTALLY EXEMPT PROPERTY	390		\$11,036,410	\$156,277,824
	<b>Totals</b>		12,738.0402	\$18,034,680	\$1,016,110,788

Property Count: 7,242

28 - LA VEGA ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$50,004
A1	Real, Residential Single--Family	3,317		\$3,655,060	\$233,199,124
A2	Real, Residential Mobile Home	323		\$355,350	\$7,259,522
A3	Real, Residential, Aux Improvement	627		\$460,620	\$3,771,461
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	722		\$0	\$4,330,710
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
E1	REAL, FARM/RANCH, HOUSE	146		\$113,990	\$16,135,349
E2	REAL, FARM/RANCH, MOBILE HOME	50		\$111,960	\$1,190,577
E3	REAL, FARM/RANCH, OTHER IMPROVEME	91		\$75,310	\$659,355
E5	NON-QUAL LAND NOT IN AG USE	160		\$0	\$6,689,240
F1	REAL, Commercial	404		\$443,120	\$216,033,049
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	382		\$232,120	\$4,276,940
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	390		\$11,036,410	\$156,277,824
	<b>Totals</b>		10,388.9063	\$18,034,680	\$1,015,594,218

**2016 CERTIFIED TOTALS**

Property Count: 2

28 - LA VEGA ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	2	199.8000	\$0	\$409,230
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$104,480
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$2,860
	<b>Totals</b>		199.8000	\$0	\$516,570

**2016 CERTIFIED TOTALS**

Property Count: 7,244

28 - LA VEGA ISD  
Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$50,004
A1	Real, Residential Single--Family	3,317		\$3,655,060	\$233,199,124
A2	Real, Residential Mobile Home	323		\$355,350	\$7,259,522
A3	Real, Residential, Aux Improvement	627		\$460,620	\$3,771,461
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	722		\$0	\$4,330,710
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	211	10,588.7063	\$0	\$17,834,640
D2	IMPROVEMENTS ON QUAL OPEN SPACE	70		\$113,220	\$879,677
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	160		\$0	\$6,689,240
F1	REAL, Commercial	404		\$443,120	\$216,033,049
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	382		\$232,120	\$4,276,940
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	390		\$11,036,410	\$156,277,824
	<b>Totals</b>		10,588.7063	\$18,034,680	\$1,016,110,788



**2016 CERTIFIED TOTALS**

Property Count: 7,244

28 - LA VEGA ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

TOTAL NEW VALUE MARKET: **\$18,034,680**  
TOTAL NEW VALUE TAXABLE: **\$6,671,586**

**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	64	2015 Market Value	\$328,500
EX366	HOUSE BILL 366	7	2015 Market Value	\$3,780
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,052,280</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$60,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
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	4	\$403,568
HS	HOMESTEAD	62	\$1,469,400
OV65	OVER 65	57	\$517,366
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>139</b>	<b>\$2,536,334</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,588,614</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$4,588,614**

**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
2,226	\$77,650	\$27,600	\$50,050

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,122	\$76,304	\$27,502	\$48,802

**2016 CERTIFIED TOTALS**

28 - LA VEGA ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$516,570.00	\$110,260

# 2016 CERTIFIED TOTALS

Property Count: 4,125

30 - LORENA ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		57,431,540				
Non Homesite:		35,849,436				
Ag Market:		90,890,524				
Timber Market:		0		<b>Total Land</b>	(+)	184,171,500
Improvement		Value				
Homesite:		360,743,608				
Non Homesite:		76,732,405		<b>Total Improvements</b>	(+)	437,476,013
Non Real		Count	Value			
Personal Property:	338	54,436,460				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	54,436,460
				<b>Market Value</b>	=	676,083,973
Ag	Non Exempt	Exempt				
Total Productivity Market:	90,126,714	763,810				
Ag Use:	3,736,694	3,790		<b>Productivity Loss</b>	(-)	86,390,020
Timber Use:	0	0		<b>Appraised Value</b>	=	589,693,953
Productivity Loss:	86,390,020	760,020		<b>Homestead Cap</b>	(-)	3,553,739
				<b>Assessed Value</b>	=	586,140,214
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	117,275,082
				<b>Net Taxable</b>	=	468,865,132

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,112,157	4,310,075	45,958.43	46,051.76	50		
OV65	99,081,946	73,085,235	674,918.10	681,344.10	612		
<b>Total</b>	105,194,103	77,395,310	720,876.53	727,395.86	662	<b>Freeze Taxable</b>	(-) 77,395,310
<b>Tax Rate</b>	1.579090						
						<b>Freeze Adjusted Taxable</b>	= 391,469,822

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,902,537.34 = 391,469,822 \* (1.579090 / 100) + 720,876.53

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

**2016 CERTIFIED TOTALS**

Property Count: 4,125

30 - LORENA ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	331,840	0	331,840
DP	52	0	450,822	450,822
DV1	17	0	129,000	129,000
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	76	0	703,810	703,810
DV4S	17	0	154,160	154,160
DVHS	37	0	5,709,602	5,709,602
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	198	0	50,270,818	50,270,818
EX366	30	0	8,050	8,050
HS	2,037	0	50,540,907	50,540,907
OV65	660	0	6,412,061	6,412,061
OV65S	7	0	50,000	50,000
SO	2	190,390	0	190,390
<b>Totals</b>		<b>522,230</b>	<b>116,752,852</b>	<b>117,275,082</b>

**2016 CERTIFIED TOTALS**

Property Count: 2

30 - LORENA ISD  
Under ARB Review Totals

2/27/2017

3:20:44PM

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

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	352,050	317,050	4,608.71	4,608.71	1		
<b>Total</b>	<b>352,050</b>	<b>317,050</b>	<b>4,608.71</b>	<b>4,608.71</b>	<b>1</b>	<b>Freeze Taxable</b>	(-) 317,050
<b>Tax Rate</b>	<b>1.579090</b>						
						<b>Freeze Adjusted Taxable</b>	= 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

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	<b>Totals</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>

**2016 CERTIFIED TOTALS**

Property Count: 4,127

30 - LORENA ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		57,467,710				
Non Homesite:		35,876,196				
Ag Market:		90,890,524				
Timber Market:		0		<b>Total Land</b>	(+)	184,234,430
Improvement		Value				
Homesite:		361,059,488				
Non Homesite:		76,732,405		<b>Total Improvements</b>	(+)	437,791,893
Non Real		Count	Value			
Personal Property:	338	54,436,460				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	54,436,460
				<b>Market Value</b>	=	676,462,783
Ag	Non Exempt	Exempt				
Total Productivity Market:	90,126,714	763,810				
Ag Use:	3,736,694	3,790		<b>Productivity Loss</b>	(-)	86,390,020
Timber Use:	0	0		<b>Appraised Value</b>	=	590,072,763
Productivity Loss:	86,390,020	760,020		<b>Homestead Cap</b>	(-)	3,553,739
				<b>Assessed Value</b>	=	586,519,024
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	117,310,082
				<b>Net Taxable</b>	=	469,208,942

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,112,157	4,310,075	45,958.43	46,051.76	50		
OV65	99,433,996	73,402,285	679,526.81	685,952.81	613		
<b>Total</b>	<b>105,546,153</b>	<b>77,712,360</b>	<b>725,485.24</b>	<b>732,004.57</b>	<b>663</b>	<b>Freeze Taxable</b>	(-) 77,712,360
<b>Tax Rate</b>	<b>1.579090</b>						
						<b>Freeze Adjusted Taxable</b>	= 391,496,582

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,907,568.62 = 391,496,582 \* (1.579090 / 100) + 725,485.24

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

**2016 CERTIFIED TOTALS**

Property Count: 4,127

30 - LORENA ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	331,840	0	331,840
DP	52	0	450,822	450,822
DV1	17	0	129,000	129,000
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	76	0	703,810	703,810
DV4S	17	0	154,160	154,160
DVHS	37	0	5,709,602	5,709,602
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	198	0	50,270,818	50,270,818
EX366	30	0	8,050	8,050
HS	2,038	0	50,565,907	50,565,907
OV65	661	0	6,422,061	6,422,061
OV65S	7	0	50,000	50,000
SO	2	190,390	0	190,390
<b>Totals</b>		<b>522,230</b>	<b>116,787,852</b>	<b>117,310,082</b>



**2016 CERTIFIED TOTALS**

Property Count: 4,125

30 - LORENA ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,127		\$6,452,890	\$353,248,181
B	MULTIFAMILY RESIDENCE	33		\$0	\$5,316,060
C1	VACANT LOTS AND LAND TRACTS	238		\$0	\$6,376,300
D1	QUALIFIED OPEN-SPACE LAND	717	26,106.5994	\$0	\$90,126,714
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	276		\$990	\$4,558,228
E	RURAL LAND, NON QUALIFIED OPEN SPA	561	2,537.1317	\$1,327,100	\$83,511,319
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	255		\$0	\$42,908,960
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$1,155,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	112		\$46,140	\$2,003,520
O	RESIDENTIAL INVENTORY	32		\$0	\$724,470
S	SPECIAL INVENTORY TAX	1		\$0	\$132,210
X	TOTALLY EXEMPT PROPERTY	243		\$0	\$51,407,998
	<b>Totals</b>		28,643.7311	\$8,463,620	\$676,083,973

# 2016 CERTIFIED TOTALS

Property Count: 2

30 - LORENA ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

## 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
	<b>Totals</b>		0.0000	\$0	\$378,810

Property Count: 4,127

30 - LORENA ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,128		\$6,452,890	\$353,600,231
B	MULTIFAMILY RESIDENCE	33		\$0	\$5,316,060
C1	VACANT LOTS AND LAND TRACTS	239		\$0	\$6,403,060
D1	QUALIFIED OPEN-SPACE LAND	717	26,106.5994	\$0	\$90,126,714
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	276		\$990	\$4,558,228
E	RURAL LAND, NON QUALIFIED OPEN SPA	561	2,537.1317	\$1,327,100	\$83,511,319
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	255		\$0	\$42,908,960
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$1,155,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	112		\$46,140	\$2,003,520
O	RESIDENTIAL INVENTORY	32		\$0	\$724,470
S	SPECIAL INVENTORY TAX	1		\$0	\$132,210
X	TOTALLY EXEMPT PROPERTY	243		\$0	\$51,407,998
	<b>Totals</b>		28,643.7311	\$8,463,620	\$676,462,783

**2016 CERTIFIED TOTALS**

Property Count: 4,125

30 - LORENA ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,908		\$6,270,630	\$339,926,994
A2	Real, Residential Mobile Home	151		\$65,270	\$5,910,960
A3	Real, Residential, Aux Improvement	662		\$116,990	\$7,216,697
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	717	26,106.5994	\$0	\$90,126,714
D2	IMPROVEMENTS ON QUAL OPEN SPACE	276		\$990	\$4,558,228
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	159		\$0	\$7,761,440
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	255		\$0	\$42,908,960
L2	TANGIBLE, PERSONAL PROPERTY, INDU	20		\$0	\$1,155,580
M1	MOBILE HOME, TANGIBLE	112		\$46,140	\$2,003,520
O1	Res Inventory Vacant Land	32		\$0	\$724,470
S	SPECIAL INVENTORY	1		\$0	\$132,210
X	Totally Exempt Property	243		\$0	\$51,407,998
	<b>Totals</b>		26,106.5994	\$8,463,620	\$676,083,973

# 2016 CERTIFIED TOTALS

Property Count: 2

30 - LORENA ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

## 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
	<b>Totals</b>		0.0000	\$0	\$378,810

**2016 CERTIFIED TOTALS**

Property Count: 4,127

30 - LORENA ISD  
Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,909		\$6,270,630	\$340,279,044
A2	Real, Residential Mobile Home	151		\$65,270	\$5,910,960
A3	Real, Residential, Aux Improvement	662		\$116,990	\$7,216,697
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	717	26,106.5994	\$0	\$90,126,714
D2	IMPROVEMENTS ON QUAL OPEN SPACE	276		\$990	\$4,558,228
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	159		\$0	\$7,761,440
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	255		\$0	\$42,908,960
L2	TANGIBLE, PERSONAL PROPERTY, INDU	20		\$0	\$1,155,580
M1	MOBILE HOME, TANGIBLE	112		\$46,140	\$2,003,520
O1	Res Inventory Vacant Land	32		\$0	\$724,470
S	SPECIAL INVENTORY	1		\$0	\$132,210
X	Totally Exempt Property	243		\$0	\$51,407,998
	<b>Totals</b>		26,106.5994	\$8,463,620	\$676,462,783

**2016 CERTIFIED TOTALS**

Property Count: 4,127

30 - LORENA ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

TOTAL NEW VALUE MARKET: **\$8,463,620**  
TOTAL NEW VALUE TAXABLE: **\$8,181,447**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	10	2015 Market Value	\$441,108
EX366	HOUSE BILL 366	9	2015 Market Value	\$7,830
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$448,938</b>

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	6	\$878,558
HS	HOMESTEAD	62	\$1,550,000
OV65	OVER 65	58	\$557,270
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>137</b>	<b>\$3,098,828</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,547,766</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$3,547,766**

**New Ag / Timber Exemptions**

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

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,012	\$181,718	\$26,646	\$155,072
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,690	\$179,655	\$26,274	\$153,381

**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: 2,306

32 - MART ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		8,360,424			
Non Homesite:		13,927,201			
Ag Market:		35,741,523			
Timber Market:		0		<b>Total Land</b>	(+) 58,029,148
Improvement		Value			
Homesite:		56,374,591			
Non Homesite:		28,546,811		<b>Total Improvements</b>	(+) 84,921,402
Non Real		Count	Value		
Personal Property:		142	7,183,810		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,183,810
				<b>Market Value</b>	= 150,134,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,741,523	0			
Ag Use:	3,029,294	0		<b>Productivity Loss</b>	(-) 32,712,229
Timber Use:	0	0		<b>Appraised Value</b>	= 117,422,131
Productivity Loss:	32,712,229	0		<b>Homestead Cap</b>	(-) 1,323,818
				<b>Assessed Value</b>	= 116,098,313
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 34,521,007
				<b>Net Taxable</b>	= 81,577,306

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,361,648	1,069,305	8,968.34	9,016.19	39		
OV65	19,606,623	10,740,009	73,166.53	75,568.40	243		
<b>Total</b>	<b>21,968,271</b>	<b>11,809,314</b>	<b>82,134.87</b>	<b>84,584.59</b>	<b>282</b>	<b>Freeze Taxable</b>	(-) 11,809,314
<b>Tax Rate</b>	<b>1.209469</b>						
						<b>Freeze Adjusted Taxable</b>	= 69,767,992

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 925,957.11 = 69,767,992 \* (1.209469 / 100) + 82,134.87

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

**2016 CERTIFIED TOTALS**

Property Count: 2,306

32 - MART ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	40	0	345,061	345,061
DV1	2	0	10,000	10,000
DV2	1	0	3,980	3,980
DV2S	1	0	7,500	7,500
DV3	3	0	22,650	22,650
DV3S	2	0	10,000	10,000
DV4	23	0	113,974	113,974
DV4S	3	0	24,000	24,000
DVHS	17	0	854,523	854,523
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	160	0	15,477,520	15,477,520
EX-XV (Prorated)	4	0	30,761	30,761
EX366	13	0	3,000	3,000
HS	576	0	13,757,321	13,757,321
OV65	250	0	2,106,827	2,106,827
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>34,521,007</b>	<b>34,521,007</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,306

32 - MART ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		8,360,424			
Non Homesite:		13,927,201			
Ag Market:		35,741,523			
Timber Market:		0		<b>Total Land</b>	(+) 58,029,148
Improvement		Value			
Homesite:		56,374,591			
Non Homesite:		28,546,811		<b>Total Improvements</b>	(+) 84,921,402
Non Real		Count	Value		
Personal Property:		142	7,183,810		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,183,810
				<b>Market Value</b>	= 150,134,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,741,523	0			
Ag Use:	3,029,294	0		<b>Productivity Loss</b>	(-) 32,712,229
Timber Use:	0	0		<b>Appraised Value</b>	= 117,422,131
Productivity Loss:	32,712,229	0		<b>Homestead Cap</b>	(-) 1,323,818
				<b>Assessed Value</b>	= 116,098,313
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 34,521,007
				<b>Net Taxable</b>	= 81,577,306

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,361,648	1,069,305	8,968.34	9,016.19	39			
OV65	19,606,623	10,740,009	73,166.53	75,568.40	243			
<b>Total</b>	<b>21,968,271</b>	<b>11,809,314</b>	<b>82,134.87</b>	<b>84,584.59</b>	<b>282</b>	<b>Freeze Taxable</b>	(-) 11,809,314	
<b>Tax Rate</b>	<b>1.209469</b>							
						<b>Freeze Adjusted Taxable</b>	= 69,767,992	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 925,957.11 = 69,767,992 \* (1.209469 / 100) + 82,134.87

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

**2016 CERTIFIED TOTALS**

Property Count: 2,306

32 - MART ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	40	0	345,061	345,061
DV1	2	0	10,000	10,000
DV2	1	0	3,980	3,980
DV2S	1	0	7,500	7,500
DV3	3	0	22,650	22,650
DV3S	2	0	10,000	10,000
DV4	23	0	113,974	113,974
DV4S	3	0	24,000	24,000
DVHS	17	0	854,523	854,523
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	160	0	15,477,520	15,477,520
EX-XV (Prorated)	4	0	30,761	30,761
EX366	13	0	3,000	3,000
HS	576	0	13,757,321	13,757,321
OV65	250	0	2,106,827	2,106,827
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>34,521,007</b>	<b>34,521,007</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,306

32 - MART ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	977		\$103,870	\$53,955,968
B	MULTIFAMILY RESIDENCE	8		\$0	\$512,900
C1	VACANT LOTS AND LAND TRACTS	414		\$0	\$2,856,079
D1	QUALIFIED OPEN-SPACE LAND	316	22,553.4214	\$0	\$35,741,523
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	91		\$340	\$1,687,773
E	RURAL LAND, NON QUALIFIED OPEN SPA	256	1,312.7587	\$127,430	\$20,741,987
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	187		\$0	\$16,937,021
		<b>Totals</b>	23,866.1801	\$584,190	\$150,134,360

**2016 CERTIFIED TOTALS**

Property Count: 2,306

32 - MART ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	977		\$103,870	\$53,955,968
B	MULTIFAMILY RESIDENCE	8		\$0	\$512,900
C1	VACANT LOTS AND LAND TRACTS	414		\$0	\$2,856,079
D1	QUALIFIED OPEN-SPACE LAND	316	22,553.4214	\$0	\$35,741,523
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	91		\$340	\$1,687,773
E	RURAL LAND, NON QUALIFIED OPEN SPA	256	1,312.7587	\$127,430	\$20,741,987
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	187		\$0	\$16,937,021
		<b>Totals</b>	<b>23,866.1801</b>	<b>\$584,190</b>	<b>\$150,134,360</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,306

32 - MART ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$23,659
A1	Real, Residential Single--Family	812		\$5,860	\$49,602,298
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	22,553.4214	\$0	\$35,741,523
D2	IMPROVEMENTS ON QUAL OPEN SPACE	91		\$340	\$1,687,773
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$2,160
E1	REAL, FARM/RANCH, HOUSE	139		\$98,810	\$16,352,676
E2	REAL, FARM/RANCH, MOBILE HOME	26		\$28,620	\$598,083
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	\$2,753,750
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	187		\$0	\$16,937,021
	<b>Totals</b>		22,553.4214	\$584,190	\$150,134,360

**2016 CERTIFIED TOTALS**

Property Count: 2,306

32 - MART ISD  
Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$23,659
A1	Real, Residential Single--Family	812		\$5,860	\$49,602,298
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	22,553.4214	\$0	\$35,741,523
D2	IMPROVEMENTS ON QUAL OPEN SPACE	91		\$340	\$1,687,773
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$2,160
E1	REAL, FARM/RANCH, HOUSE	139		\$98,810	\$16,352,676
E2	REAL, FARM/RANCH, MOBILE HOME	26		\$28,620	\$598,083
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	\$2,753,750
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	187		\$0	\$16,937,021
	<b>Totals</b>		22,553.4214	\$584,190	\$150,134,360



**2016 CERTIFIED TOTALS**

Property Count: 2,306

32 - MART ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

TOTAL NEW VALUE MARKET: **\$584,190**  
TOTAL NEW VALUE TAXABLE: **\$528,470**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	7	2015 Market Value	\$135,300
EX366	HOUSE BILL 366	3	2015 Market Value	\$2,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$137,880</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$10,000
HS	HOMESTEAD	27	\$612,260
OV65	OVER 65	15	\$109,715
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$731,975</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$869,855</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$869,855**

**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
545	\$87,108	\$26,704	\$60,404

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
446	\$76,700	\$26,388	\$50,312

**2016 CERTIFIED TOTALS**

32 - MART ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

**2016 CERTIFIED TOTALS**

Property Count: 3,920

34 - McGREGOR ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		22,011,818				
Non Homesite:		54,669,549				
Ag Market:		82,611,200				
Timber Market:		0		<b>Total Land</b>	(+)	159,292,567
Improvement		Value				
Homesite:		171,062,393				
Non Homesite:		143,702,902		<b>Total Improvements</b>	(+)	314,765,295
Non Real		Count	Value			
Personal Property:		487	157,144,460			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	157,144,460
				<b>Market Value</b>	=	631,202,322
Ag	Non Exempt	Exempt				
Total Productivity Market:	81,566,780	1,044,420				
Ag Use:	6,990,900	25,570		<b>Productivity Loss</b>	(-)	74,575,880
Timber Use:	0	0		<b>Appraised Value</b>	=	556,626,442
Productivity Loss:	74,575,880	1,018,850		<b>Homestead Cap</b>	(-)	7,830,623
				<b>Assessed Value</b>	=	548,795,819
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	148,838,979
				<b>Net Taxable</b>	=	399,956,840

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,362,305	2,560,360	24,028.55	24,191.90	52		
OV65	54,761,098	35,317,686	236,726.18	240,666.36	508		
<b>Total</b>	<b>59,123,403</b>	<b>37,878,046</b>	<b>260,754.73</b>	<b>264,858.26</b>	<b>560</b>	<b>Freeze Taxable</b>	(-) 37,878,046
<b>Tax Rate</b>	<b>1.333800</b>						
						<b>Freeze Adjusted Taxable</b>	= 362,078,794

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,090,161.68 = 362,078,794 \* (1.333800 / 100) + 260,754.73

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

**2016 CERTIFIED TOTALS**

Property Count: 3,920

34 - McGREGOR ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	23,250	0	23,250
DP	53	0	468,485	468,485
DV1	7	0	55,500	55,500
DV1S	2	0	10,000	10,000
DV2	5	0	30,000	30,000
DV3	12	0	98,000	98,000
DV3S	4	0	30,000	30,000
DV4	58	0	473,576	473,576
DV4S	12	0	109,160	109,160
DVHS	24	0	1,946,003	1,946,003
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	201	0	75,867,990	75,867,990
EX-XV (Prorated)	11	0	307,660	307,660
EX366	59	0	16,540	16,540
FR	4	19,289,468	0	19,289,468
HS	1,304	0	32,034,393	32,034,393
OV65	529	0	4,925,415	4,925,415
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>19,312,718</b>	<b>129,526,261</b>	<b>148,838,979</b>

# 2016 CERTIFIED TOTALS

Property Count: 3,920

34 - McGREGOR ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		22,011,818				
Non Homesite:		54,669,549				
Ag Market:		82,611,200				
Timber Market:		0		<b>Total Land</b>	(+)	159,292,567
Improvement		Value				
Homesite:		171,062,393				
Non Homesite:		143,702,902		<b>Total Improvements</b>	(+)	314,765,295
Non Real		Count	Value			
Personal Property:	487	157,144,460				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	157,144,460
				<b>Market Value</b>	=	631,202,322
Ag	Non Exempt	Exempt				
Total Productivity Market:	81,566,780	1,044,420				
Ag Use:	6,990,900	25,570		<b>Productivity Loss</b>	(-)	74,575,880
Timber Use:	0	0		<b>Appraised Value</b>	=	556,626,442
Productivity Loss:	74,575,880	1,018,850		<b>Homestead Cap</b>	(-)	7,830,623
				<b>Assessed Value</b>	=	548,795,819
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	148,838,979
				<b>Net Taxable</b>	=	399,956,840

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,362,305	2,560,360	24,028.55	24,191.90	52		
OV65	54,761,098	35,317,686	236,726.18	240,666.36	508		
<b>Total</b>	<b>59,123,403</b>	<b>37,878,046</b>	<b>260,754.73</b>	<b>264,858.26</b>	<b>560</b>	<b>Freeze Taxable</b>	(-) 37,878,046
<b>Tax Rate</b>	<b>1.333800</b>						
						<b>Freeze Adjusted Taxable</b>	= 362,078,794

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,090,161.68 = 362,078,794 \* (1.333800 / 100) + 260,754.73

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

**2016 CERTIFIED TOTALS**

Property Count: 3,920

34 - McGREGOR ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	23,250	0	23,250
DP	53	0	468,485	468,485
DV1	7	0	55,500	55,500
DV1S	2	0	10,000	10,000
DV2	5	0	30,000	30,000
DV3	12	0	98,000	98,000
DV3S	4	0	30,000	30,000
DV4	58	0	473,576	473,576
DV4S	12	0	109,160	109,160
DVHS	24	0	1,946,003	1,946,003
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	201	0	75,867,990	75,867,990
EX-XV (Prorated)	11	0	307,660	307,660
EX366	59	0	16,540	16,540
FR	4	19,289,468	0	19,289,468
HS	1,304	0	32,034,393	32,034,393
OV65	529	0	4,925,415	4,925,415
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>19,312,718</b>	<b>129,526,261</b>	<b>148,838,979</b>

**2016 CERTIFIED TOTALS**

Property Count: 3,920

34 - McGREGOR ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,921		\$1,310,870	\$172,839,425
B	MULTIFAMILY RESIDENCE	32		\$0	\$4,641,725
C1	VACANT LOTS AND LAND TRACTS	363		\$0	\$3,662,623
D1	QUALIFIED OPEN-SPACE LAND	574	35,582.4107	\$0	\$81,566,780
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82		\$0	\$1,438,606
E	RURAL LAND, NON QUALIFIED OPEN SPA	288	797.9026	\$959,050	\$35,853,952
F1	COMMERCIAL REAL PROPERTY	194		\$176,980	\$37,938,943
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	\$9,037,828
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	58		\$9,370	\$847,670
S	SPECIAL INVENTORY TAX	8		\$0	\$6,493,520
X	TOTALLY EXEMPT PROPERTY	291		\$0	\$88,897,490
		<b>Totals</b>	<b>36,380.3133</b>	<b>\$2,456,270</b>	<b>\$631,202,322</b>

**2016 CERTIFIED TOTALS**

Property Count: 3,920

34 - McGREGOR ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,921		\$1,310,870	\$172,839,425
B	MULTIFAMILY RESIDENCE	32		\$0	\$4,641,725
C1	VACANT LOTS AND LAND TRACTS	363		\$0	\$3,662,623
D1	QUALIFIED OPEN-SPACE LAND	574	35,582.4107	\$0	\$81,566,780
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	82		\$0	\$1,438,606
E	RURAL LAND, NON QUALIFIED OPEN SPA	288	797.9026	\$959,050	\$35,853,952
F1	COMMERCIAL REAL PROPERTY	194		\$176,980	\$37,938,943
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	\$9,037,828
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	58		\$9,370	\$847,670
S	SPECIAL INVENTORY TAX	8		\$0	\$6,493,520
X	TOTALLY EXEMPT PROPERTY	291		\$0	\$88,897,490
		<b>Totals</b>	<b>36,380.3133</b>	<b>\$2,456,270</b>	<b>\$631,202,322</b>



Property Count: 3,920

34 - McGREGOR ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,662
A1	Real, Residential Single--Family	1,752		\$1,299,630	\$166,617,814
A2	Real, Residential Mobile Home	93		\$11,240	\$2,969,020
A3	Real, Residential, Aux Improvement	293		\$0	\$2,965,659
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	308		\$0	\$2,527,973
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	35,582.4107	\$0	\$81,566,780
D2	IMPROVEMENTS ON QUAL OPEN SPACE	82		\$0	\$1,438,606
E1	REAL, FARM/RANCH, HOUSE	188		\$903,710	\$30,692,452
E2	REAL, FARM/RANCH, MOBILE HOME	29		\$8,250	\$792,790
E3	REAL, FARM/RANCH, OTHER IMPROVEME	158		\$47,090	\$2,463,770
E5	NON-QUAL LAND NOT IN AG USE	49		\$0	\$1,904,940
F1	REAL, Commercial	187		\$176,980	\$37,790,143
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	\$9,037,828
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	58		\$9,370	\$847,670
S	SPECIAL INVENTORY	8		\$0	\$6,493,520
X	Totally Exempt Property	291		\$0	\$88,897,490
		<b>Totals</b>	<b>35,582.4107</b>	<b>\$2,456,270</b>	<b>\$631,202,322</b>

**2016 CERTIFIED TOTALS**

Property Count: 3,920

34 - McGREGOR ISD  
Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$2,662
A1	Real, Residential Single--Family	1,752		\$1,299,630	\$166,617,814
A2	Real, Residential Mobile Home	93		\$11,240	\$2,969,020
A3	Real, Residential, Aux Improvement	293		\$0	\$2,965,659
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	308		\$0	\$2,527,973
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	35,582.4107	\$0	\$81,566,780
D2	IMPROVEMENTS ON QUAL OPEN SPACE	82		\$0	\$1,438,606
E1	REAL, FARM/RANCH, HOUSE	188		\$903,710	\$30,692,452
E2	REAL, FARM/RANCH, MOBILE HOME	29		\$8,250	\$792,790
E3	REAL, FARM/RANCH, OTHER IMPROVEME	158		\$47,090	\$2,463,770
E5	NON-QUAL LAND NOT IN AG USE	49		\$0	\$1,904,940
F1	REAL, Commercial	187		\$176,980	\$37,790,143
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	\$9,037,828
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	58		\$9,370	\$847,670
S	SPECIAL INVENTORY	8		\$0	\$6,493,520
X	Totally Exempt Property	291		\$0	\$88,897,490
	<b>Totals</b>		<b>35,582.4107</b>	<b>\$2,456,270</b>	<b>\$631,202,322</b>

**2016 CERTIFIED TOTALS**

Property Count: 3,920

34 - McGREGOR ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,456,270**  
TOTAL NEW VALUE TAXABLE: **\$2,405,680**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	17	2015 Market Value	\$362,100
EX366	HOUSE BILL 366	21	2015 Market Value	\$8,290
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$370,390</b>

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%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$27,501
HS	HOMESTEAD	31	\$775,000
OV65	OVER 65	24	\$211,777
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>62</b>	<b>\$1,075,278</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,445,668</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,445,668</b>

**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
1,279	\$114,144	\$30,821	\$83,323
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,145	\$105,779	\$31,060	\$74,719

**2016 CERTIFIED TOTALS**

34 - McGREGOR ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

**2016 CERTIFIED TOTALS**

Property Count: 19,961

36 - MIDWAY ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		352,766,020				
Non Homesite:		505,015,547				
Ag Market:		108,844,671				
Timber Market:		0		<b>Total Land</b>	(+)	966,626,238
Improvement		Value				
Homesite:		2,173,312,365				
Non Homesite:		1,175,438,948		<b>Total Improvements</b>	(+)	3,348,751,313
Non Real		Count	Value			
Personal Property:		2,082	1,209,333,510			
Mineral Property:		8	31,350			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,209,364,860
				<b>Market Value</b>	=	5,524,742,411
Ag	Non Exempt	Exempt				
Total Productivity Market:	108,123,921	720,750				
Ag Use:	5,491,245	11,680		<b>Productivity Loss</b>	(-)	102,632,676
Timber Use:	0	0		<b>Appraised Value</b>	=	5,422,109,735
Productivity Loss:	102,632,676	709,070		<b>Homestead Cap</b>	(-)	16,942,239
				<b>Assessed Value</b>	=	5,405,167,496
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	705,572,465
				<b>Net Taxable</b>	=	4,699,595,031

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	30,684,226	21,309,605	231,644.16	235,759.63	195			
OV65	710,217,495	547,853,492	5,221,860.90	5,255,924.00	3,697			
<b>Total</b>	<b>740,901,721</b>	<b>569,163,097</b>	<b>5,453,505.06</b>	<b>5,491,683.63</b>	<b>3,892</b>	<b>Freeze Taxable</b>	(-) 569,163,097	
<b>Tax Rate</b>	1.320000							
						<b>Freeze Adjusted Taxable</b>	= 4,130,431,934	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 59,975,206.59 = 4,130,431,934 \* (1.320000 / 100) + 5,453,505.06

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

**2016 CERTIFIED TOTALS**

Property Count: 19,961

36 - MIDWAY ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	1,164,290	0	1,164,290
DP	205	0	2,006,683	2,006,683
DV1	78	0	549,300	549,300
DV1S	10	0	45,000	45,000
DV2	73	0	590,310	590,310
DV2S	4	0	30,000	30,000
DV3	77	0	690,720	690,720
DV3S	2	0	20,000	20,000
DV4	418	0	3,201,067	3,201,067
DV4S	63	0	510,100	510,100
DVHS	293	0	42,817,763	42,817,763
DVHSS	52	0	7,916,285	7,916,285
EX	3	0	196,440	196,440
EX-XI	4	0	1,063,430	1,063,430
EX-XL	28	0	17,508,030	17,508,030
EX-XL (Prorated)	1	0	123,179	123,179
EX-XR	4	0	193,230	193,230
EX-XU	17	0	58,514,580	58,514,580
EX-XV	585	0	242,757,907	242,757,907
EX-XV (Prorated)	2	0	66,294	66,294
EX366	156	0	42,294	42,294
HS	10,895	0	271,737,606	271,737,606
LVE	1	0	0	0
OV65	3,928	0	38,804,028	38,804,028
OV65S	27	0	265,710	265,710
PC	12	14,576,458	0	14,576,458
PPV	2	0	0	0
SO	9	181,761	0	181,761
<b>Totals</b>		<b>15,922,509</b>	<b>689,649,956</b>	<b>705,572,465</b>

**2016 CERTIFIED TOTALS**

Property Count: 3

36 - MIDWAY ISD  
Under ARB Review Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		98,790			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			<b>Total Land</b>	(+)	98,790
Improvement		Value			
Homesite:		1,031,090			
Non Homesite:		0			
			<b>Total Improvements</b>	(+)	1,031,090
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	0
			<b>Market Value</b>	=	1,129,880
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				<b>Productivity Loss</b>	(-) 0
				<b>Appraised Value</b>	= 1,129,880
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 1,129,880
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 95,000
				<b>Net Taxable</b>	= 1,034,880

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	387,490	352,490	4,652.87	4,652.87	1		
<b>Total</b>	387,490	352,490	4,652.87	4,652.87	1	<b>Freeze Taxable</b>	(-) 352,490
<b>Tax Rate</b>	1.320000						
						<b>Freeze Adjusted Taxable</b>	= 682,390

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

13,660.42 = 682,390 \* (1.320000 / 100) + 4,652.87

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 3

36 - MIDWAY ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
HS	3	0	75,000	75,000
OV65	1	0	10,000	10,000
	<b>Totals</b>	<b>0</b>	<b>95,000</b>	<b>95,000</b>



**2016 CERTIFIED TOTALS**

Property Count: 19,964

36 - MIDWAY ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		352,864,810				
Non Homesite:		505,015,547				
Ag Market:		108,844,671				
Timber Market:		0		<b>Total Land</b>	(+)	966,725,028
Improvement		Value				
Homesite:		2,174,343,455				
Non Homesite:		1,175,438,948		<b>Total Improvements</b>	(+)	3,349,782,403
Non Real		Count	Value			
Personal Property:		2,082	1,209,333,510			
Mineral Property:		8	31,350			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,209,364,860
				<b>Market Value</b>	=	5,525,872,291
Ag	Non Exempt	Exempt				
Total Productivity Market:	108,123,921	720,750				
Ag Use:	5,491,245	11,680		<b>Productivity Loss</b>	(-)	102,632,676
Timber Use:	0	0		<b>Appraised Value</b>	=	5,423,239,615
Productivity Loss:	102,632,676	709,070		<b>Homestead Cap</b>	(-)	16,942,239
				<b>Assessed Value</b>	=	5,406,297,376
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	705,667,465
				<b>Net Taxable</b>	=	4,700,629,911

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	30,684,226	21,309,605	231,644.16	235,759.63	195			
OV65	710,604,985	548,205,982	5,226,513.77	5,260,576.87	3,698			
<b>Total</b>	<b>741,289,211</b>	<b>569,515,587</b>	<b>5,458,157.93</b>	<b>5,496,336.50</b>	<b>3,893</b>	<b>Freeze Taxable</b>	(-) 569,515,587	
<b>Tax Rate</b>	<b>1.320000</b>							
						<b>Freeze Adjusted Taxable</b>	= 4,131,114,324	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 59,988,867.01 = 4,131,114,324 \* (1.320000 / 100) + 5,458,157.93

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

**2016 CERTIFIED TOTALS**

Property Count: 19,964

36 - MIDWAY ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	1,164,290	0	1,164,290
DP	205	0	2,006,683	2,006,683
DV1	78	0	549,300	549,300
DV1S	10	0	45,000	45,000
DV2	73	0	590,310	590,310
DV2S	4	0	30,000	30,000
DV3	78	0	700,720	700,720
DV3S	2	0	20,000	20,000
DV4	418	0	3,201,067	3,201,067
DV4S	63	0	510,100	510,100
DVHS	293	0	42,817,763	42,817,763
DVHSS	52	0	7,916,285	7,916,285
EX	3	0	196,440	196,440
EX-XI	4	0	1,063,430	1,063,430
EX-XL	28	0	17,508,030	17,508,030
EX-XL (Prorated)	1	0	123,179	123,179
EX-XR	4	0	193,230	193,230
EX-XU	17	0	58,514,580	58,514,580
EX-XV	585	0	242,757,907	242,757,907
EX-XV (Prorated)	2	0	66,294	66,294
EX366	156	0	42,294	42,294
HS	10,898	0	271,812,606	271,812,606
LVE	1	0	0	0
OV65	3,929	0	38,814,028	38,814,028
OV65S	27	0	265,710	265,710
PC	12	14,576,458	0	14,576,458
PPV	2	0	0	0
SO	9	181,761	0	181,761
<b>Totals</b>		<b>15,922,509</b>	<b>689,744,956</b>	<b>705,667,465</b>

**2016 CERTIFIED TOTALS**

Property Count: 19,961

36 - MIDWAY ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,197		\$39,960,820	\$2,535,861,162
B	MULTIFAMILY RESIDENCE	829		\$207,830	\$211,518,380
C1	VACANT LOTS AND LAND TRACTS	1,120		\$0	\$80,308,652
D1	QUALIFIED OPEN-SPACE LAND	730	27,567.6672	\$0	\$108,123,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	181		\$0	\$2,960,681
E	RURAL LAND, NON QUALIFIED OPEN SPA	498	3,443.7169	\$376,790	\$68,197,723
F1	COMMERCIAL REAL PROPERTY	758		\$31,847,903	\$631,722,363
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	1,760		\$0	\$664,835,100
L2	INDUSTRIAL AND MANUFACTURING PERS	91		\$0	\$480,103,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	93		\$177,010	\$1,701,780
O	RESIDENTIAL INVENTORY	275		\$10,884,542	\$21,656,651
S	SPECIAL INVENTORY TAX	32		\$0	\$16,004,400
X	TOTALLY EXEMPT PROPERTY	802		\$149,418	\$321,629,674
	<b>Totals</b>		<b>31,011.3841</b>	<b>\$86,690,463</b>	<b>\$5,524,742,411</b>

# 2016 CERTIFIED TOTALS

Property Count: 3

36 - MIDWAY ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$1,129,880
		<b>Totals</b>	0.0000	\$0	\$1,129,880

**2016 CERTIFIED TOTALS**

Property Count: 19,964

36 - MIDWAY ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,200		\$39,960,820	\$2,536,991,042
B	MULTIFAMILY RESIDENCE	829		\$207,830	\$211,518,380
C1	VACANT LOTS AND LAND TRACTS	1,120		\$0	\$80,308,652
D1	QUALIFIED OPEN-SPACE LAND	730	27,567.6672	\$0	\$108,123,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	181		\$0	\$2,960,681
E	RURAL LAND, NON QUALIFIED OPEN SPA	498	3,443.7169	\$376,790	\$68,197,723
F1	COMMERCIAL REAL PROPERTY	758		\$31,847,903	\$631,722,363
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	1,760		\$0	\$664,835,100
L2	INDUSTRIAL AND MANUFACTURING PERS	91		\$0	\$480,103,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	93		\$177,010	\$1,701,780
O	RESIDENTIAL INVENTORY	275		\$10,884,542	\$21,656,651
S	SPECIAL INVENTORY TAX	32		\$0	\$16,004,400
X	TOTALLY EXEMPT PROPERTY	802		\$149,418	\$321,629,674
	<b>Totals</b>		<b>31,011.3841</b>	<b>\$86,690,463</b>	<b>\$5,525,872,291</b>

**2016 CERTIFIED TOTALS**

Property Count: 19,961

36 - MIDWAY ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	12,881		\$39,610,190	\$2,513,695,765
A2	Real, Residential Mobile Home	138		\$63,270	\$4,309,470
A3	Real, Residential, Aux Improvement	683		\$287,360	\$8,083,717
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	\$114,953,587
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	807		\$0	\$24,274,315
C2	Real, Vacant Platted Commerical Lot	273		\$0	\$54,693,667
C3	REAL, VACANT PLATTED RURAL OR REC	40		\$0	\$1,340,670
D1	REAL, ACREAGE, RANGELAND	730	27,567.6672	\$0	\$108,123,921
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	\$50,709,356
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	737		\$31,727,073	\$614,251,280
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	1,760		\$0	\$664,835,100
L2	TANGIBLE, PERSONAL PROPERTY, INDU	91		\$0	\$480,103,070
M1	MOBILE HOME, TANGIBLE	93		\$177,010	\$1,701,780
O		1		\$133,282	\$151,721
O1	Res Inventory Vacant Land	206		\$0	\$7,441,520
O2	Res Inventory Improved Residential	69		\$10,751,260	\$14,063,410
S	SPECIAL INVENTORY	32		\$0	\$16,004,400
X	Totally Exempt Property	802		\$149,418	\$321,629,674
	<b>Totals</b>		27,567.6672	\$86,690,463	\$5,524,742,411

**2016 CERTIFIED TOTALS**

Property Count: 3

36 - MIDWAY ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3		\$0	\$1,089,800
A3	Real, Residential, Aux Improvement	1		\$0	\$40,080
	<b>Totals</b>		0.0000	\$0	\$1,129,880

**2016 CERTIFIED TOTALS**

Property Count: 19,964

36 - MIDWAY ISD  
Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	12,884		\$39,610,190	\$2,514,785,565
A2	Real, Residential Mobile Home	138		\$63,270	\$4,309,470
A3	Real, Residential, Aux Improvement	684		\$287,360	\$8,123,797
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	\$114,953,587
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	807		\$0	\$24,274,315
C2	Real, Vacant Platted Commerical Lot	273		\$0	\$54,693,667
C3	REAL, VACANT PLATTED RURAL OR REC	40		\$0	\$1,340,670
D1	REAL, ACREAGE, RANGELAND	730	27,567.6672	\$0	\$108,123,921
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	\$50,709,356
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	737		\$31,727,073	\$614,251,280
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	1,760		\$0	\$664,835,100
L2	TANGIBLE, PERSONAL PROPERTY, INDU	91		\$0	\$480,103,070
M1	MOBILE HOME, TANGIBLE	93		\$177,010	\$1,701,780
O		1		\$133,282	\$151,721
O1	Res Inventory Vacant Land	206		\$0	\$7,441,520
O2	Res Inventory Improved Residential	69		\$10,751,260	\$14,063,410
S	SPECIAL INVENTORY	32		\$0	\$16,004,400
X	Totally Exempt Property	802		\$149,418	\$321,629,674
	<b>Totals</b>		27,567.6672	\$86,690,463	\$5,525,872,291



**2016 CERTIFIED TOTALS**

Property Count: 19,964

36 - MIDWAY ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

**TOTAL NEW VALUE MARKET: \$86,690,463**  
**TOTAL NEW VALUE TAXABLE: \$80,581,340**

**New Exemptions**

Exemption	Description	Count		
EX-XL	11.231 Organizations Providing Economic Deve	4	2015 Market Value	\$104,920
EX-XV	Other Exemptions (including public property, re	22	2015 Market Value	\$2,547,102
EX366	HOUSE BILL 366	53	2015 Market Value	\$8,546,206
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$11,198,228</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$120,000
DV1	Disabled Veterans 10% - 29%	8	\$40,000
DV2	Disabled Veterans 30% - 49%	10	\$88,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	14	\$142,000
DV4	Disabled Veterans 70% - 100%	32	\$360,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	36	\$4,683,549
HS	HOMESTEAD	410	\$10,216,260
OV65	OVER 65	297	\$2,918,142
OV65S	OVER 65 Surviving Spouse	1	\$5,710
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>825</b>	<b>\$18,605,661</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$29,803,889</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$29,803,889</b>

**New Ag / Timber Exemptions**

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

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,860	\$202,176	\$26,521	\$175,655
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,649	\$202,281	\$26,411	\$175,870

**2016 CERTIFIED TOTALS**

36 - MIDWAY ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$1,129,880.00	\$454,990

**2016 CERTIFIED TOTALS**

Property Count: 2,224

38 - MOODY ISD (Formerly BELL)  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		9,651,380			
Non Homesite:		13,215,609			
Ag Market:		68,642,420			
Timber Market:		0		<b>Total Land</b>	(+) 91,509,409
Improvement		Value			
Homesite:		74,271,807			
Non Homesite:		40,566,349		<b>Total Improvements</b>	(+) 114,838,156
Non Real		Count	Value		
Personal Property:		163	24,577,260		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 24,577,260
				<b>Market Value</b>	= 230,924,825
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,642,420	0			
Ag Use:	3,962,170	0		<b>Productivity Loss</b>	(-) 64,680,250
Timber Use:	0	0		<b>Appraised Value</b>	= 166,244,575
Productivity Loss:	64,680,250	0		<b>Homestead Cap</b>	(-) 2,201,561
				<b>Assessed Value</b>	= 164,043,014
				<b>Total Exemptions Amount</b>	(-) 50,081,795
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 113,961,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,515,627	1,537,851	16,434.65	16,512.67	31		
OV65	22,861,018	13,779,548	112,193.36	113,080.51	242		
<b>Total</b>	<b>25,376,645</b>	<b>15,317,399</b>	<b>128,628.01</b>	<b>129,593.18</b>	<b>273</b>	<b>Freeze Taxable</b>	(-) 15,317,399
<b>Tax Rate</b>	<b>1.391000</b>						
						<b>Freeze Adjusted Taxable</b>	= 98,643,820

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,500,763.55 = 98,643,820 \* (1.391000 / 100) + 128,628.01

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

**2016 CERTIFIED TOTALS**

Property Count: 2,224

38 - MOODY ISD (Formerly BELL)  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	33	0	256,266	256,266
DV1	3	0	15,000	15,000
DV2	9	0	72,175	72,175
DV3	10	0	83,470	83,470
DV3S	1	0	10,000	10,000
DV4	29	0	277,056	277,056
DV4S	4	0	24,000	24,000
DVHS	16	0	2,127,136	2,127,136
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	25,658,640	25,658,640
EX-XV (Prorated)	2	0	14,003	14,003
EX366	11	0	3,000	3,000
HS	646	0	15,737,520	15,737,520
OV65	254	0	2,206,119	2,206,119
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>50,081,795</b>	<b>50,081,795</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,224

38 - MOODY ISD (Formerly BELL)

Grand Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		9,651,380			
Non Homesite:		13,215,609			
Ag Market:		68,642,420			
Timber Market:		0		<b>Total Land</b>	(+) 91,509,409
Improvement		Value			
Homesite:		74,271,807			
Non Homesite:		40,566,349		<b>Total Improvements</b>	(+) 114,838,156
Non Real		Count	Value		
Personal Property:		163	24,577,260		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 24,577,260
				<b>Market Value</b>	= 230,924,825
Ag	Non Exempt	Exempt			
Total Productivity Market:	68,642,420	0			
Ag Use:	3,962,170	0		<b>Productivity Loss</b>	(-) 64,680,250
Timber Use:	0	0		<b>Appraised Value</b>	= 166,244,575
Productivity Loss:	64,680,250	0		<b>Homestead Cap</b>	(-) 2,201,561
				<b>Assessed Value</b>	= 164,043,014
				<b>Total Exemptions Amount</b>	(-) 50,081,795
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 113,961,219

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,515,627	1,537,851	16,434.65	16,512.67	31		
OV65	22,861,018	13,779,548	112,193.36	113,080.51	242		
<b>Total</b>	<b>25,376,645</b>	<b>15,317,399</b>	<b>128,628.01</b>	<b>129,593.18</b>	<b>273</b>	<b>Freeze Taxable</b>	(-) 15,317,399
<b>Tax Rate</b>	<b>1.391000</b>						
						<b>Freeze Adjusted Taxable</b>	= 98,643,820

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,500,763.55 = 98,643,820 \* (1.391000 / 100) + 128,628.01

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

**2016 CERTIFIED TOTALS**

Property Count: 2,224

38 - MOODY ISD (Formerly BELL)  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	33	0	256,266	256,266
DV1	3	0	15,000	15,000
DV2	9	0	72,175	72,175
DV3	10	0	83,470	83,470
DV3S	1	0	10,000	10,000
DV4	29	0	277,056	277,056
DV4S	4	0	24,000	24,000
DVHS	16	0	2,127,136	2,127,136
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	25,658,640	25,658,640
EX-XV (Prorated)	2	0	14,003	14,003
EX366	11	0	3,000	3,000
HS	646	0	15,737,520	15,737,520
OV65	254	0	2,206,119	2,206,119
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>50,081,795</b>	<b>50,081,795</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,224

38 - MOODY ISD (Formerly BELL)  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	852		\$484,050	\$64,072,321
B	MULTIFAMILY RESIDENCE	4		\$0	\$773,140
C1	VACANT LOTS AND LAND TRACTS	235		\$0	\$2,073,389
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	\$420,720	\$30,001,061
F1	COMMERCIAL REAL PROPERTY	61		\$70,000	\$5,719,610
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	\$6,565,840
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$2,584,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	114		\$203,460	\$2,335,970
O	RESIDENTIAL INVENTORY	31		\$0	\$172,560
X	TOTALLY EXEMPT PROPERTY	130		\$0	\$28,937,723
	<b>Totals</b>		27,806.3997	\$1,185,900	\$230,924,825

**2016 CERTIFIED TOTALS**

Property Count: 2,224

38 - MOODY ISD (Formerly BELL)  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	852		\$484,050	\$64,072,321
B	MULTIFAMILY RESIDENCE	4		\$0	\$773,140
C1	VACANT LOTS AND LAND TRACTS	235		\$0	\$2,073,389
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	\$420,720	\$30,001,061
F1	COMMERCIAL REAL PROPERTY	61		\$70,000	\$5,719,610
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	\$6,565,840
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$2,584,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	114		\$203,460	\$2,335,970
O	RESIDENTIAL INVENTORY	31		\$0	\$172,560
X	TOTALLY EXEMPT PROPERTY	130		\$0	\$28,937,723
		<b>Totals</b>	<b>27,806.3997</b>	<b>\$1,185,900</b>	<b>\$230,924,825</b>



Property Count: 2,224

38 - MOODY ISD (Formerly BELL)  
ARB Approved Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	626		\$412,530	\$56,249,904
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	193		\$0	\$1,743,949
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		\$245,010	\$23,032,729
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	59		\$70,000	\$5,680,640
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	\$6,565,840
L2	TANGIBLE, PERSONAL PROPERTY, INDU	17		\$0	\$2,584,860
M1	MOBILE HOME, TANGIBLE	114		\$203,460	\$2,315,000
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$20,970
O1	Res Inventory Vacant Land	31		\$0	\$172,560
X	Totally Exempt Property	130		\$0	\$28,937,723
	<b>Totals</b>		26,204.2986	\$1,185,900	\$230,924,825

**2016 CERTIFIED TOTALS**

Property Count: 2,224

38 - MOODY ISD (Formerly BELL)

Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	626		\$412,530	\$56,249,904
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	193		\$0	\$1,743,949
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		\$245,010	\$23,032,729
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	59		\$70,000	\$5,680,640
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	\$6,565,840
L2	TANGIBLE, PERSONAL PROPERTY, INDU	17		\$0	\$2,584,860
M1	MOBILE HOME, TANGIBLE	114		\$203,460	\$2,315,000
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$20,970
O1	Res Inventory Vacant Land	31		\$0	\$172,560
X	Totally Exempt Property	130		\$0	\$28,937,723
	<b>Totals</b>		26,204.2986	\$1,185,900	\$230,924,825

**2016 CERTIFIED TOTALS**

Property Count: 2,224

38 - MOODY ISD (Formerly BELL)  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,185,900</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,077,950</b>

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$125,770
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,370
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$127,140</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	4	\$23,470
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$82,671
HS	HOMESTEAD	14	\$349,890
OV65	OVER 65	13	\$130,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$635,031</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$762,171</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$762,171</b>

**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
611	\$107,113	\$28,171	\$78,942
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
463	\$98,750	\$27,474	\$71,276

**2016 CERTIFIED TOTALS**

38 - MOODY ISD (Formerly BELL)  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

**2016 CERTIFIED TOTALS**

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)  
ARB Approved Totals

2/27/2017

3:20:44PM

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

3:21:04PM

**Exemption Breakdown**

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

**2016 CERTIFIED TOTALS**

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)  
Grand Totals

2/27/2017

3:20:44PM

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

3:21:04PM

**Exemption Breakdown**

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



**2016 CERTIFIED TOTALS**

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)  
ARB Approved Totals

2/27/2017

3:21:04PM

**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
	<b>Totals</b>		1,582.5490	\$0	\$4,410,290

**2016 CERTIFIED TOTALS**

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)  
Grand Totals

2/27/2017

3:21:04PM

**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
	<b>Totals</b>		1,582.5490	\$0	\$4,410,290

**2016 CERTIFIED TOTALS**

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)  
ARB Approved Totals

2/27/2017

3:21:04PM

**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
	<b>Totals</b>		1,576.5490	\$0	\$4,410,290

**2016 CERTIFIED TOTALS**

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)

Grand Totals

2/27/2017

3:21:04PM

**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
	<b>Totals</b>		1,576.5490	\$0	\$4,410,290

**2016 CERTIFIED TOTALS**

Property Count: 37

40 - OGLESBY ISD (formerly Coryell)  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
-----------	-------------	-------

**ABSOLUTE EXEMPTIONS VALUE LOSS**

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

**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**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
------------------------	----------------	----------------------	-----------------

3	\$87,317	\$29,631	\$57,686
---	----------	----------	----------

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

1	\$77,370	\$38,894	\$38,476
---	----------	----------	----------

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

**2016 CERTIFIED TOTALS**

Property Count: 1,762

42 - RIESEL ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		8,842,120			
Non Homesite:		14,388,900			
Ag Market:		40,742,549			
Timber Market:		0	<b>Total Land</b>	(+)	63,973,569
Improvement		Value			
Homesite:		61,169,414			
Non Homesite:		417,013,549	<b>Total Improvements</b>	(+)	478,182,963
Non Real		Count	Value		
Personal Property:	194	78,908,820			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	78,908,820
			<b>Market Value</b>	=	621,065,352
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,742,549	0			
Ag Use:	2,803,940	0		<b>Productivity Loss</b>	(-) 37,938,609
Timber Use:	0	0		<b>Appraised Value</b>	= 583,126,743
Productivity Loss:	37,938,609	0		<b>Homestead Cap</b>	(-) 1,463,731
				<b>Assessed Value</b>	= 581,663,012
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 171,394,868
				<b>Net Taxable</b>	= 410,268,144

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,255,255	656,168	5,898.97	5,898.97	15			
OV65	19,818,602	10,320,833	75,321.13	77,384.83	206			
<b>Total</b>	<b>21,073,857</b>	<b>10,977,001</b>	<b>81,220.10</b>	<b>83,283.80</b>	<b>221</b>	<b>Freeze Taxable</b>	(-) 10,977,001	
<b>Tax Rate</b>	<b>1.468200</b>						<b>Freeze Adjusted Taxable</b>	= 399,291,143

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,943,612.66 = 399,291,143 \* (1.468200 / 100) + 81,220.10

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

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	16	0	132,210	132,210
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	42,991,802	42,991,802
EX366	10	0	2,610	2,610
HS	534	5,327,266	13,022,794	18,350,060
LVE	1	0	0	0
OV65	212	0	1,883,373	1,883,373
OV65S	1	0	10,000	10,000
PC	5	106,885,370	0	106,885,370
<b>Totals</b>		<b>112,212,636</b>	<b>59,182,232</b>	<b>171,394,868</b>

# 2016 CERTIFIED TOTALS

Property Count: 1,762

42 - RIESEL ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		8,842,120			
Non Homesite:		14,388,900			
Ag Market:		40,742,549			
Timber Market:		0		<b>Total Land</b>	(+) 63,973,569
Improvement		Value			
Homesite:		61,169,414			
Non Homesite:		417,013,549		<b>Total Improvements</b>	(+) 478,182,963
Non Real		Count	Value		
Personal Property:		194	78,908,820		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 78,908,820
				<b>Market Value</b>	= 621,065,352
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,742,549	0			
Ag Use:	2,803,940	0		<b>Productivity Loss</b>	(-) 37,938,609
Timber Use:	0	0		<b>Appraised Value</b>	= 583,126,743
Productivity Loss:	37,938,609	0		<b>Homestead Cap</b>	(-) 1,463,731
				<b>Assessed Value</b>	= 581,663,012
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 171,394,868
				<b>Net Taxable</b>	= 410,268,144

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,255,255	656,168	5,898.97	5,898.97	15		
OV65	19,818,602	10,320,833	75,321.13	77,384.83	206		
<b>Total</b>	<b>21,073,857</b>	<b>10,977,001</b>	<b>81,220.10</b>	<b>83,283.80</b>	<b>221</b>	<b>Freeze Taxable</b>	(-) 10,977,001
<b>Tax Rate</b>	<b>1.468200</b>						
						<b>Freeze Adjusted Taxable</b>	= 399,291,143

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,943,612.66 = 399,291,143 \* (1.468200 / 100) + 81,220.10

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

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	16	0	132,210	132,210
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	42,991,802	42,991,802
EX366	10	0	2,610	2,610
HS	534	5,327,266	13,022,794	18,350,060
LVE	1	0	0	0
OV65	212	0	1,883,373	1,883,373
OV65S	1	0	10,000	10,000
PC	5	106,885,370	0	106,885,370
<b>Totals</b>		<b>112,212,636</b>	<b>59,182,232</b>	<b>171,394,868</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,762

42 - RIESEL ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**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	\$368,507,353
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	83		\$0	\$12,568,570
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$26,410,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	84		\$163,870	\$1,848,710
O	RESIDENTIAL INVENTORY	5		\$0	\$51,270
S	SPECIAL INVENTORY TAX	4		\$0	\$277,910
X	TOTALLY EXEMPT PROPERTY	131		\$0	\$43,231,912
	<b>Totals</b>		26,169.0084	\$951,960	\$621,065,352

**2016 CERTIFIED TOTALS**

Property Count: 1,762

42 - RIESEL ISD  
Grand Totals

2/27/2017

3:21:04PM

**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	\$368,507,353
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	83		\$0	\$12,568,570
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$26,410,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	84		\$163,870	\$1,848,710
O	RESIDENTIAL INVENTORY	5		\$0	\$51,270
S	SPECIAL INVENTORY TAX	4		\$0	\$277,910
X	TOTALLY EXEMPT PROPERTY	131		\$0	\$43,231,912
	<b>Totals</b>		26,169.0084	\$951,960	\$621,065,352

**2016 CERTIFIED TOTALS**

Property Count: 1,762

42 - RIESEL ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**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	\$15,449,853
F4	REAL, Imp Only Industrial	5		\$0	\$353,057,500
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	83		\$0	\$12,568,570
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$26,410,370
M1	MOBILE HOME, TANGIBLE	84		\$163,870	\$1,848,710
O1	Res Inventory Vacant Land	5		\$0	\$51,270
S	SPECIAL INVENTORY	4		\$0	\$277,910
X	Totally Exempt Property	131		\$0	\$43,231,912
	<b>Totals</b>		<b>24,084.3000</b>	<b>\$951,960</b>	<b>\$621,065,352</b>

Property Count: 1,762

42 - RIESEL ISD  
Grand Totals

2/27/2017

3:21:04PM

**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	\$15,449,853
F4	REAL, Imp Only Industrial	5		\$0	\$353,057,500
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	83		\$0	\$12,568,570
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$26,410,370
M1	MOBILE HOME, TANGIBLE	84		\$163,870	\$1,848,710
O1	Res Inventory Vacant Land	5		\$0	\$51,270
S	SPECIAL INVENTORY	4		\$0	\$277,910
X	Totally Exempt Property	131		\$0	\$43,231,912
	<b>Totals</b>		24,084.3000	\$951,960	\$621,065,352

**2016 CERTIFIED TOTALS**

Property Count: 1,762

42 - RIESEL ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

TOTAL NEW VALUE MARKET: **\$951,960**  
TOTAL NEW VALUE TAXABLE: **\$846,675**

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,520</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
HS	HOMESTEAD	8	\$255,245
OV65	OVER 65	7	\$60,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$330,245</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$331,765</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$331,765**

**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
499	\$108,837	\$38,174	\$70,663
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
332	\$108,417	\$37,784	\$70,633

**2016 CERTIFIED TOTALS**

42 - RIESEL ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

**2016 CERTIFIED TOTALS**

Property Count: 5,905

44 - ROBINSON ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		78,765,137				
Non Homesite:		61,275,056				
Ag Market:		95,180,547				
Timber Market:		0		<b>Total Land</b>	(+)	235,220,740
Improvement		Value				
Homesite:		499,666,387				
Non Homesite:		111,091,862		<b>Total Improvements</b>	(+)	610,758,249
Non Real		Count	Value			
Personal Property:		452	47,712,480			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	47,712,480
				<b>Market Value</b>	=	893,691,469
Ag	Non Exempt	Exempt				
Total Productivity Market:	95,123,007	57,540				
Ag Use:	6,040,222	1,360		<b>Productivity Loss</b>	(-)	89,082,785
Timber Use:	0	0		<b>Appraised Value</b>	=	804,608,684
Productivity Loss:	89,082,785	56,180		<b>Homestead Cap</b>	(-)	13,638,022
				<b>Assessed Value</b>	=	790,970,662
				<b>Total Exemptions Amount</b>	(-)	142,372,778
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	648,597,884

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,443,762	9,776,983	98,004.77	98,576.96	99		
OV65	159,090,744	114,608,705	935,543.61	937,837.57	1,087		
<b>Total</b>	<b>172,534,506</b>	<b>124,385,688</b>	<b>1,033,548.38</b>	<b>1,036,414.53</b>	<b>1,186</b>	<b>Freeze Taxable</b>	(-) 124,385,688
<b>Tax Rate</b>	<b>1.470000</b>						
						<b>Freeze Adjusted Taxable</b>	= 524,212,196

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,739,467.66 = 524,212,196 \* (1.470000 / 100) + 1,033,548.38

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



**2016 CERTIFIED TOTALS**

Property Count: 5,905

44 - ROBINSON ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	26,820	0	26,820
DP	101	0	984,959	984,959
DV1	33	0	207,000	207,000
DV1S	4	0	20,000	20,000
DV2	14	0	123,000	123,000
DV2S	1	0	7,500	7,500
DV3	19	0	164,000	164,000
DV4	124	0	1,047,315	1,047,315
DV4S	20	0	196,710	196,710
DVHS	65	0	8,533,739	8,533,739
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	182	0	36,187,225	36,187,225
EX-XV (Prorated)	3	0	35,216	35,216
EX366	45	0	14,000	14,000
HS	3,052	0	75,990,081	75,990,081
OV65	1,156	0	11,344,211	11,344,211
OV65S	9	0	70,000	70,000
PC	1	21,900	0	21,900
SO	1	18,940	0	18,940
<b>Totals</b>		<b>67,660</b>	<b>142,305,118</b>	<b>142,372,778</b>

**2016 CERTIFIED TOTALS**

Property Count: 1

44 - ROBINSON ISD  
Under ARB Review Totals

2/27/2017

3:20:44PM

Land		Value		
Homesite:		29,110		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 29,110
Improvement		Value		
Homesite:		250,380		
Non Homesite:		0	<b>Total Improvements</b>	(+) 250,380
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 279,490
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 279,490
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 8,802
			<b>Assessed Value</b>	= 270,688
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 25,000
			<b>Net Taxable</b>	= 245,688

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

3,611.61 = 245,688 \* (1.470000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2016 CERTIFIED TOTALS

Property Count: 1

44 - ROBINSON ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
<b>Totals</b>		<b>0</b>	<b>25,000</b>	<b>25,000</b>

**2016 CERTIFIED TOTALS**

Property Count: 5,906

44 - ROBINSON ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		78,794,247				
Non Homesite:		61,275,056				
Ag Market:		95,180,547				
Timber Market:		0		<b>Total Land</b>	(+)	235,249,850
Improvement		Value				
Homesite:		499,916,767				
Non Homesite:		111,091,862		<b>Total Improvements</b>	(+)	611,008,629
Non Real		Count	Value			
Personal Property:	452	47,712,480				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	47,712,480
				<b>Market Value</b>	=	893,970,959
Ag	Non Exempt	Exempt				
Total Productivity Market:	95,123,007	57,540				
Ag Use:	6,040,222	1,360		<b>Productivity Loss</b>	(-)	89,082,785
Timber Use:	0	0		<b>Appraised Value</b>	=	804,888,174
Productivity Loss:	89,082,785	56,180		<b>Homestead Cap</b>	(-)	13,646,824
				<b>Assessed Value</b>	=	791,241,350
				<b>Total Exemptions Amount</b>	(-)	142,397,778
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	648,843,572

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,443,762	9,776,983	98,004.77	98,576.96	99		
OV65	159,090,744	114,608,705	935,543.61	937,837.57	1,087		
<b>Total</b>	<b>172,534,506</b>	<b>124,385,688</b>	<b>1,033,548.38</b>	<b>1,036,414.53</b>	<b>1,186</b>	<b>Freeze Taxable</b>	(-) 124,385,688
<b>Tax Rate</b>	<b>1.470000</b>						
						<b>Freeze Adjusted Taxable</b>	= 524,457,884

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,743,079.27 = 524,457,884 \* (1.470000 / 100) + 1,033,548.38

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

**2016 CERTIFIED TOTALS**

Property Count: 5,906

44 - ROBINSON ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	26,820	0	26,820
DP	101	0	984,959	984,959
DV1	33	0	207,000	207,000
DV1S	4	0	20,000	20,000
DV2	14	0	123,000	123,000
DV2S	1	0	7,500	7,500
DV3	19	0	164,000	164,000
DV4	124	0	1,047,315	1,047,315
DV4S	20	0	196,710	196,710
DVHS	65	0	8,533,739	8,533,739
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	182	0	36,187,225	36,187,225
EX-XV (Prorated)	3	0	35,216	35,216
EX366	45	0	14,000	14,000
HS	3,053	0	76,015,081	76,015,081
OV65	1,156	0	11,344,211	11,344,211
OV65S	9	0	70,000	70,000
PC	1	21,900	0	21,900
SO	1	18,940	0	18,940
<b>Totals</b>		<b>67,660</b>	<b>142,330,118</b>	<b>142,397,778</b>

**2016 CERTIFIED TOTALS**

Property Count: 5,905

44 - ROBINSON ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,465		\$8,106,590	\$518,091,119
B	MULTIFAMILY RESIDENCE	83		\$1,260	\$13,913,841
C1	VACANT LOTS AND LAND TRACTS	385		\$0	\$9,561,835
D1	QUALIFIED OPEN-SPACE LAND	793	32,352.3612	\$0	\$95,123,007
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	275		\$294,470	\$4,072,429
E	RURAL LAND, NON QUALIFIED OPEN SPA	683	3,684.8868	\$2,337,370	\$91,524,700
F1	COMMERCIAL REAL PROPERTY	161		\$1,463,170	\$67,880,177
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	12		\$0	\$1,160,560
X	TOTALLY EXEMPT PROPERTY	243		\$25,410	\$42,646,041
	<b>Totals</b>		<b>36,037.2480</b>	<b>\$12,668,450</b>	<b>\$893,691,469</b>

**2016 CERTIFIED TOTALS**

Property Count: 1

44 - ROBINSON ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$279,490
		<b>Totals</b>	0.0000	\$0	\$279,490

**2016 CERTIFIED TOTALS**

Property Count: 5,906

44 - ROBINSON ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,466		\$8,106,590	\$518,370,609
B	MULTIFAMILY RESIDENCE	83		\$1,260	\$13,913,841
C1	VACANT LOTS AND LAND TRACTS	385		\$0	\$9,561,835
D1	QUALIFIED OPEN-SPACE LAND	793	32,352.3612	\$0	\$95,123,007
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	275		\$294,470	\$4,072,429
E	RURAL LAND, NON QUALIFIED OPEN SPA	683	3,684.8868	\$2,337,370	\$91,524,700
F1	COMMERCIAL REAL PROPERTY	161		\$1,463,170	\$67,880,177
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	12		\$0	\$1,160,560
X	TOTALLY EXEMPT PROPERTY	243		\$25,410	\$42,646,041
		<b>Totals</b>	<b>36,037.2480</b>	<b>\$12,668,450</b>	<b>\$893,970,959</b>



Property Count: 5,905

44 - ROBINSON ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$112,136
A1	Real, Residential Single--Family	3,331		\$7,119,730	\$508,831,822
A2	Real, Residential Mobile Home	68		\$85,900	\$2,178,232
A3	Real, Residential, Aux Improvement	659		\$900,960	\$6,705,489
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	344		\$0	\$6,472,713
C2	Real, Vacant Platted Commerical Lot	29		\$0	\$2,817,932
C3	REAL, VACANT PLATTED RURAL OR REC	12		\$0	\$271,190
D1	REAL, ACREAGE, RANGELAND	793	32,352.3612	\$0	\$95,123,007
D2	IMPROVEMENTS ON QUAL OPEN SPACE	275		\$294,470	\$4,072,429
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$179,470
E1	REAL, FARM/RANCH, HOUSE	486		\$1,723,750	\$75,726,158
E2	REAL, FARM/RANCH, MOBILE HOME	27		\$29,390	\$715,680
E3	REAL, FARM/RANCH, OTHER IMPROVEME	226		\$584,230	\$2,702,970
E5	NON-QUAL LAND NOT IN AG USE	230		\$0	\$12,200,422
F1	REAL, Commercial	158		\$1,463,170	\$67,771,087
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	12		\$0	\$1,160,560
X	Totally Exempt Property	243		\$25,410	\$42,646,041
	<b>Totals</b>		32,352.3612	\$12,668,450	\$893,691,469

**2016 CERTIFIED TOTALS**

Property Count: 1

44 - ROBINSON ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$278,990
A3	Real, Residential, Aux Improvement	1		\$0	\$500
	<b>Totals</b>		0.0000	\$0	\$279,490

**2016 CERTIFIED TOTALS**

Property Count: 5,906

44 - ROBINSON ISD  
Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$112,136
A1	Real, Residential Single--Family	3,332		\$7,119,730	\$509,110,812
A2	Real, Residential Mobile Home	68		\$85,900	\$2,178,232
A3	Real, Residential, Aux Improvement	660		\$900,960	\$6,705,989
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	344		\$0	\$6,472,713
C2	Real, Vacant Platted Commerical Lot	29		\$0	\$2,817,932
C3	REAL, VACANT PLATTED RURAL OR REC	12		\$0	\$271,190
D1	REAL, ACREAGE, RANGELAND	793	32,352.3612	\$0	\$95,123,007
D2	IMPROVEMENTS ON QUAL OPEN SPACE	275		\$294,470	\$4,072,429
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$179,470
E1	REAL, FARM/RANCH, HOUSE	486		\$1,723,750	\$75,726,158
E2	REAL, FARM/RANCH, MOBILE HOME	27		\$29,390	\$715,680
E3	REAL, FARM/RANCH, OTHER IMPROVEME	226		\$584,230	\$2,702,970
E5	NON-QUAL LAND NOT IN AG USE	230		\$0	\$12,200,422
F1	REAL, Commercial	158		\$1,463,170	\$67,771,087
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	12		\$0	\$1,160,560
X	Totally Exempt Property	243		\$25,410	\$42,646,041
	<b>Totals</b>		32,352.3612	\$12,668,450	\$893,970,959

**2016 CERTIFIED TOTALS**

Property Count: 5,906

44 - ROBINSON ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

**TOTAL NEW VALUE MARKET: \$12,668,450**  
**TOTAL NEW VALUE TAXABLE: \$12,209,260**

**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	18	2015 Market Value	\$125,380
EX366	HOUSE BILL 366	7	2015 Market Value	\$3,070
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$156,320</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$23,115
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	9	\$1,221,451
HS	HOMESTEAD	84	\$2,100,000
OV65	OVER 65	84	\$781,685
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>198</b>	<b>\$4,286,751</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,443,071</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,443,071</b>

**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
3,028	\$164,405	\$29,436	\$134,969
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,685	\$162,314	\$28,909	\$133,405

**2016 CERTIFIED TOTALS**

44 - ROBINSON ISD  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
1	\$279,490.00	\$245,688

**2016 CERTIFIED TOTALS**

Property Count: 746

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

2/27/2017

3:20:44PM

Land		Value				
Homesite:		5,095,205				
Non Homesite:		6,606,115				
Ag Market:		50,718,407				
Timber Market:		0		<b>Total Land</b>	(+)	62,419,727
Improvement		Value				
Homesite:		38,353,826				
Non Homesite:		10,770,482		<b>Total Improvements</b>	(+)	49,124,308
Non Real		Count	Value			
Personal Property:		50	6,462,920			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	6,462,920
				<b>Market Value</b>	=	118,006,955
Ag	Non Exempt	Exempt				
Total Productivity Market:	50,718,407	0				
Ag Use:	1,813,140	0		<b>Productivity Loss</b>	(-)	48,905,267
Timber Use:	0	0		<b>Appraised Value</b>	=	69,101,688
Productivity Loss:	48,905,267	0		<b>Homestead Cap</b>	(-)	564,217
				<b>Assessed Value</b>	=	68,537,471
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	15,428,269
				<b>Net Taxable</b>	=	53,109,202

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	853,722	643,722	7,139.05	7,145.01	6		
OV65	12,077,129	8,677,105	75,608.30	76,035.64	85		
<b>Total</b>	<b>12,930,851</b>	<b>9,320,827</b>	<b>82,747.35</b>	<b>83,180.65</b>	<b>91</b>	<b>Freeze Taxable</b>	(-) 9,320,827
<b>Tax Rate</b>	<b>1.314000</b>						
						<b>Freeze Adjusted Taxable</b>	= 43,788,375

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 658,126.60 = 43,788,375 \* (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

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
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	20,000	20,000
DV4	9	0	56,260	56,260
DVHS	5	0	597,980	597,980
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)	4	0	23,765	23,765
EX366	5	0	1,330	1,330
HS	239	0	5,909,130	5,909,130
OV65	86	0	842,806	842,806
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>15,428,269</b>	<b>15,428,269</b>

**2016 CERTIFIED TOTALS**

Property Count: 746

46 - VALLEY MILLS ISD (formerly Bosque)  
Grand Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		5,095,205			
Non Homesite:		6,606,115			
Ag Market:		50,718,407			
Timber Market:		0		<b>Total Land</b>	(+) 62,419,727
Improvement		Value			
Homesite:		38,353,826			
Non Homesite:		10,770,482		<b>Total Improvements</b>	(+) 49,124,308
Non Real		Count	Value		
Personal Property:		50	6,462,920		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,462,920
				<b>Market Value</b>	= 118,006,955
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,718,407	0			
Ag Use:	1,813,140	0		<b>Productivity Loss</b>	(-) 48,905,267
Timber Use:	0	0		<b>Appraised Value</b>	= 69,101,688
Productivity Loss:	48,905,267	0		<b>Homestead Cap</b>	(-) 564,217
				<b>Assessed Value</b>	= 68,537,471
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 15,428,269
				<b>Net Taxable</b>	= 53,109,202

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	853,722	643,722	7,139.05	7,145.01	6	
OV65	12,077,129	8,677,105	75,608.30	76,035.64	85	
<b>Total</b>	<b>12,930,851</b>	<b>9,320,827</b>	<b>82,747.35</b>	<b>83,180.65</b>	<b>91</b>	<b>Freeze Taxable</b> (-) 9,320,827
<b>Tax Rate</b>	<b>1.314000</b>					
						<b>Freeze Adjusted Taxable</b> = 43,788,375

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 658,126.60 = 43,788,375 \* (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

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	7	0	70,000	70,000
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	20,000	20,000
DV4	9	0	56,260	56,260
DVHS	5	0	597,980	597,980
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)	4	0	23,765	23,765
EX366	5	0	1,330	1,330
HS	239	0	5,909,130	5,909,130
OV65	86	0	842,806	842,806
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>15,428,269</b>	<b>15,428,269</b>

**2016 CERTIFIED TOTALS**

Property Count: 746

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

2/27/2017

3:21:04PM

**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	\$1,658,260
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	27		\$0	\$7,855,225
		<b>Totals</b>	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

3:21:04PM

**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	\$1,658,260
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	27		\$0	\$7,855,225
		<b>Totals</b>	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

3:21:04PM

**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	\$937,620
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	27		\$0	\$7,855,225
	<b>Totals</b>		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

3:21:04PM

**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	\$937,620
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	27		\$0	\$7,855,225
	<b>Totals</b>		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 3:21:04PM

**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	6	2015 Market Value	\$39,670
EX366	HOUSE BILL 366	3	2015 Market Value	\$1,770
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$41,440</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	6	\$133,730
OV65	OVER 65	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>13</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$235,170</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$235,170**

**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
235	\$162,032	\$27,216	\$134,816
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
129	\$162,741	\$26,000	\$136,741

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

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

**2016 CERTIFIED TOTALS**

Property Count: 41,932

48 - WACO ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		352,589,639			
Non Homesite:		1,876,644,011			
Ag Market:		43,161,850			
Timber Market:		0		<b>Total Land</b>	(+) 2,272,395,500
Improvement		Value			
Homesite:		1,783,600,858			
Non Homesite:		2,848,607,681		<b>Total Improvements</b>	(+) 4,632,208,539
Non Real		Count	Value		
Personal Property:		4,652	880,026,870		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 880,026,870
				<b>Market Value</b>	= 7,784,630,909
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,161,850	0			
Ag Use:	1,140,970	0		<b>Productivity Loss</b>	(-) 42,020,880
Timber Use:	0	0		<b>Appraised Value</b>	= 7,742,610,029
Productivity Loss:	42,020,880	0		<b>Homestead Cap</b>	(-) 33,498,396
				<b>Assessed Value</b>	= 7,709,111,633
				<b>Total Exemptions Amount</b>	(-) 2,476,165,887
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,232,945,746

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	47,135,659	23,220,251	229,034.53	233,617.93	676	
OV65	665,219,542	443,948,475	3,441,420.83	3,473,536.57	5,985	
<b>Total</b>	<b>712,355,201</b>	<b>467,168,726</b>	<b>3,670,455.36</b>	<b>3,707,154.50</b>	<b>6,661</b>	<b>Freeze Taxable</b> (-) 467,168,726
<b>Tax Rate</b>	<b>1.400000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	52,151	17,151	0	17,151	1	
<b>Total</b>	<b>52,151</b>	<b>17,151</b>	<b>0</b>	<b>17,151</b>	<b>1</b>	<b>Transfer Adjustment</b> (-) 17,151
						<b>Freeze Adjusted Taxable</b> = 4,765,759,869

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 70,391,093.53 = 4,765,759,869 \* (1.400000 / 100) + 3,670,455.36

Tif Zone Code	Tax Increment Loss
2007 TIF	418,023,339
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	423,536,142
Tax Increment Finance Levy:	5,929,505.99



**2016 CERTIFIED TOTALS**

Property Count: 41,932

48 - WACO ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	13	843,580	0	843,580
DP	698	0	6,292,173	6,292,173
DV1	78	0	558,643	558,643
DV1S	25	0	117,540	117,540
DV2	50	0	339,180	339,180
DV2S	6	0	45,000	45,000
DV3	74	0	613,790	613,790
DV3S	7	0	60,000	60,000
DV4	440	0	3,230,991	3,230,991
DV4S	126	0	1,155,227	1,155,227
DVHS	275	0	17,633,240	17,633,240
DVHSS	52	0	3,459,299	3,459,299
EX	11	0	11,104,020	11,104,020
EX (Prorated)	2	0	762	762
EX-XD	28	0	2,151,380	2,151,380
EX-XD (Prorated)	4	0	35,306	35,306
EX-XG	53	0	18,538,780	18,538,780
EX-XI	21	0	4,475,760	4,475,760
EX-XJ	36	0	26,574,110	26,574,110
EX-XJ (Prorated)	4	0	0	0
EX-XL	76	0	10,742,966	10,742,966
EX-XN	1	0	10	10
EX-XR	5	0	4,841,300	4,841,300
EX-XU	116	0	127,814,660	127,814,660
EX-XU (Prorated)	3	0	293,570	293,570
EX-XV	2,280	0	1,707,623,391	1,707,623,391
EX-XV (Prorated)	194	0	3,575,964	3,575,964
EX366	280	0	75,930	75,930
FR	22	78,393,860	0	78,393,860
HS	14,669	0	363,030,013	363,030,013
LIH	1	0	3,859,400	3,859,400
LVE	4	3,057,380	0	3,057,380
OV65	6,272	0	59,194,837	59,194,837
OV65S	38	0	349,347	349,347
PC	9	16,084,478	0	16,084,478
<b>Totals</b>		<b>98,379,298</b>	<b>2,377,786,589</b>	<b>2,476,165,887</b>

**2016 CERTIFIED TOTALS**

Property Count: 2

48 - WACO ISD  
Under ARB Review Totals

2/27/2017

3:20:44PM

Land		Value		
Homesite:		64,280		
Non Homesite:		61,880		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 126,160
Improvement		Value		
Homesite:		15,800		
Non Homesite:		15,800	<b>Total Improvements</b>	(+) 31,600
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 157,760
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 157,760
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 157,760
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 157,760

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

2,208.64 = 157,760 \* (1.400000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

48 - WACO ISD

2/27/2017

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2016 CERTIFIED TOTALS

Property Count: 41,934

48 - WACO ISD  
Grand Totals

2/27/2017 3:20:44PM

Land		Value			
Homesite:		352,653,919			
Non Homesite:		1,876,705,891			
Ag Market:		43,161,850			
Timber Market:		0		<b>Total Land</b>	(+) 2,272,521,660
Improvement		Value			
Homesite:		1,783,616,658			
Non Homesite:		2,848,623,481		<b>Total Improvements</b>	(+) 4,632,240,139
Non Real		Count	Value		
Personal Property:		4,652	880,026,870		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 880,026,870
				<b>Market Value</b>	= 7,784,788,669
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,161,850	0			
Ag Use:	1,140,970	0	<b>Productivity Loss</b>	(-) 42,020,880	
Timber Use:	0	0	<b>Appraised Value</b>	= 7,742,767,789	
Productivity Loss:	42,020,880	0	<b>Homestead Cap</b>	(-) 33,498,396	
				<b>Assessed Value</b>	= 7,709,269,393
				<b>Total Exemptions Amount</b>	(-) 2,476,165,887
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,233,103,506

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	47,135,659	23,220,251	229,034.53	233,617.93	676			
OV65	665,219,542	443,948,475	3,441,420.83	3,473,536.57	5,985			
<b>Total</b>	<b>712,355,201</b>	<b>467,168,726</b>	<b>3,670,455.36</b>	<b>3,707,154.50</b>	<b>6,661</b>	<b>Freeze Taxable</b>	(-) 467,168,726	
<b>Tax Rate</b>	<b>1.400000</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	52,151	17,151	0	17,151	1			
<b>Total</b>	<b>52,151</b>	<b>17,151</b>	<b>0</b>	<b>17,151</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 17,151	
						<b>Freeze Adjusted Taxable</b>	= 4,765,917,629	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 70,393,302.17 = 4,765,917,629 \* (1.400000 / 100) + 3,670,455.36

Tif Zone Code	Tax Increment Loss
2007 TIF	418,023,339
TIF2	5,426,613
TIF3	86,190
Tax Increment Finance Value:	423,536,142
Tax Increment Finance Levy:	5,929,505.99

**2016 CERTIFIED TOTALS**

Property Count: 41,934

48 - WACO ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	13	843,580	0	843,580
DP	698	0	6,292,173	6,292,173
DV1	78	0	558,643	558,643
DV1S	25	0	117,540	117,540
DV2	50	0	339,180	339,180
DV2S	6	0	45,000	45,000
DV3	74	0	613,790	613,790
DV3S	7	0	60,000	60,000
DV4	440	0	3,230,991	3,230,991
DV4S	126	0	1,155,227	1,155,227
DVHS	275	0	17,633,240	17,633,240
DVHSS	52	0	3,459,299	3,459,299
EX	11	0	11,104,020	11,104,020
EX (Prorated)	2	0	762	762
EX-XD	28	0	2,151,380	2,151,380
EX-XD (Prorated)	4	0	35,306	35,306
EX-XG	53	0	18,538,780	18,538,780
EX-XI	21	0	4,475,760	4,475,760
EX-XJ	36	0	26,574,110	26,574,110
EX-XJ (Prorated)	4	0	0	0
EX-XL	76	0	10,742,966	10,742,966
EX-XN	1	0	10	10
EX-XR	5	0	4,841,300	4,841,300
EX-XU	116	0	127,814,660	127,814,660
EX-XU (Prorated)	3	0	293,570	293,570
EX-XV	2,280	0	1,707,623,391	1,707,623,391
EX-XV (Prorated)	194	0	3,575,964	3,575,964
EX366	280	0	75,930	75,930
FR	22	78,393,860	0	78,393,860
HS	14,669	0	363,030,013	363,030,013
LIH	1	0	3,859,400	3,859,400
LVE	4	3,057,380	0	3,057,380
OV65	6,272	0	59,194,837	59,194,837
OV65S	38	0	349,347	349,347
PC	9	16,084,478	0	16,084,478
<b>Totals</b>		<b>98,379,298</b>	<b>2,377,786,589</b>	<b>2,476,165,887</b>

Property Count: 41,932

48 - WACO ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,221		\$16,199,799	\$2,359,995,478
B	MULTIFAMILY RESIDENCE	1,142		\$91,447,870	\$695,964,164
C1	VACANT LOTS AND LAND TRACTS	3,443		\$428,800	\$148,189,733
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	2,507		\$66,492,528	\$1,635,875,896
F2	INDUSTRIAL AND MANUFACTURING REAL	51		\$8,326,530	\$66,662,204
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	4,009		\$3,568,590	\$594,015,520
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	109		\$0	\$32,394,510
X	TOTALLY EXEMPT PROPERTY	3,121		\$11,603,541	\$1,925,608,269
		<b>Totals</b>	<b>7,105.9055</b>	<b>\$198,130,928</b>	<b>\$7,784,630,909</b>

**2016 CERTIFIED TOTALS**

Property Count: 2

48 - WACO ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$157,760
		<b>Totals</b>	0.0000	\$0	\$157,760

Property Count: 41,934

48 - WACO ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,223		\$16,199,799	\$2,360,153,238
B	MULTIFAMILY RESIDENCE	1,142		\$91,447,870	\$695,964,164
C1	VACANT LOTS AND LAND TRACTS	3,443		\$428,800	\$148,189,733
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	2,507		\$66,492,528	\$1,635,875,896
F2	INDUSTRIAL AND MANUFACTURING REAL	51		\$8,326,530	\$66,662,204
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	4,009		\$3,568,590	\$594,015,520
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	109		\$0	\$32,394,510
X	TOTALLY EXEMPT PROPERTY	3,121		\$11,603,541	\$1,925,608,269
	<b>Totals</b>		<b>7,105.9055</b>	<b>\$198,130,928</b>	<b>\$7,784,788,669</b>



**2016 CERTIFIED TOTALS**

Property Count: 41,932

48 - WACO ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		39		\$97,759	\$849,736
A1	Real, Residential Single--Family	25,343		\$13,896,180	\$2,244,157,481
A2	Real, Residential Mobile Home	44		\$0	\$1,309,754
A3	Real, Residential, Aux Improvement	1,346		\$17,810	\$9,532,636
A4	Real, Imp Only Residential Single Family	6		\$0	\$576,430
A6	Real, Residential, Condominium	1,200		\$2,188,050	\$103,569,441
B		1		\$0	\$22,757
B1	Apartments Residential Multi Family	270		\$89,364,410	\$603,908,112
B2	Residential Duplex Real Multi Family	813		\$2,083,460	\$81,139,470
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	2,181		\$428,800	\$26,687,781
C2	Real, Vacant Platted Commerical Lot	1,246		\$0	\$120,387,252
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	2,484		\$66,492,528	\$1,571,954,016
F2	REAL, Industrial	48		\$8,306,440	\$66,546,444
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	4,009		\$3,568,590	\$594,015,520
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	109		\$0	\$32,394,510
X	Totally Exempt Property	3,121		\$11,603,541	\$1,925,608,269
	<b>Totals</b>		<b>5,470.6448</b>	<b>\$198,130,928</b>	<b>\$7,784,630,909</b>

**2016 CERTIFIED TOTALS**

Property Count: 2

48 - WACO ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	2		\$0	\$157,760
	<b>Totals</b>		0.0000	\$0	\$157,760

Property Count: 41,934

48 - WACO ISD  
Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		39		\$97,759	\$849,736
A1	Real, Residential Single--Family	25,345		\$13,896,180	\$2,244,315,241
A2	Real, Residential Mobile Home	44		\$0	\$1,309,754
A3	Real, Residential, Aux Improvement	1,346		\$17,810	\$9,532,636
A4	Real, Imp Only Residential Single Family	6		\$0	\$576,430
A6	Real, Residential, Condominium	1,200		\$2,188,050	\$103,569,441
B		1		\$0	\$22,757
B1	Apartments Residential Multi Family	270		\$89,364,410	\$603,908,112
B2	Residential Duplex Real Multi Family	813		\$2,083,460	\$81,139,470
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	2,181		\$428,800	\$26,687,781
C2	Real, Vacant Platted Commerical Lot	1,246		\$0	\$120,387,252
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	2,484		\$66,492,528	\$1,571,954,016
F2	REAL, Industrial	48		\$8,306,440	\$66,546,444
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	4,009		\$3,568,590	\$594,015,520
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	109		\$0	\$32,394,510
X	Totally Exempt Property	3,121		\$11,603,541	\$1,925,608,269
	<b>Totals</b>		<b>5,470.6448</b>	<b>\$198,130,928</b>	<b>\$7,784,788,669</b>

**2016 CERTIFIED TOTALS**

Property Count: 41,934

48 - WACO ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

**TOTAL NEW VALUE MARKET: \$198,130,928**  
**TOTAL NEW VALUE TAXABLE: \$180,435,731**

**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	4	2015 Market Value	\$2,258,100
EX-XL	11.231 Organizations Providing Economic Deve	59	2015 Market Value	\$3,072,246
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	234	2015 Market Value	\$10,501,526
EX366	HOUSE BILL 366	73	2015 Market Value	\$165,720
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$16,175,932</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	25	\$200,000
DV1	Disabled Veterans 10% - 29%	5	\$39,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	3	\$27,790
DV4	Disabled Veterans 70% - 100%	29	\$305,520
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	5	\$48,000
DVHS	Disabled Veteran Homestead	16	\$570,841
HS	HOMESTEAD	376	\$9,345,730
OV65	OVER 65	347	\$3,334,557
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>809</b>	<b>\$13,893,938</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$30,069,870</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$30,069,870**

**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
14,570	\$103,072	\$27,103	\$75,969

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,549	\$103,062	\$27,096	\$75,966

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$157,760.00	\$65,400

**2016 CERTIFIED TOTALS**

Property Count: 5,911

50 - WEST ISD  
ARB Approved Totals

2/27/2017

3:20:44PM

Land		Value				
Homesite:		42,168,505				
Non Homesite:		50,398,372				
Ag Market:		183,744,912				
Timber Market:		0		<b>Total Land</b>	(+)	276,311,789
Improvement		Value				
Homesite:		272,856,315				
Non Homesite:		91,887,491		<b>Total Improvements</b>	(+)	364,743,806
Non Real		Count	Value			
Personal Property:	506	53,359,810				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	53,359,810
				<b>Market Value</b>	=	694,415,405
Ag	Non Exempt	Exempt				
Total Productivity Market:	183,720,652	24,260				
Ag Use:	10,671,860	870		<b>Productivity Loss</b>	(-)	173,048,792
Timber Use:	0	0		<b>Appraised Value</b>	=	521,366,613
Productivity Loss:	173,048,792	23,390		<b>Homestead Cap</b>	(-)	7,279,544
				<b>Assessed Value</b>	=	514,087,069
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	101,396,618
				<b>Net Taxable</b>	=	412,690,451

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,666,999	3,975,659	30,799.46	31,292.69	69		
OV65	88,400,298	59,955,294	409,595.45	415,077.50	740		
<b>Total</b>	<b>95,067,297</b>	<b>63,930,953</b>	<b>440,394.91</b>	<b>446,370.19</b>	<b>809</b>	<b>Freeze Taxable</b>	(-) 63,930,953
<b>Tax Rate</b>	<b>1.317548</b>						
						<b>Freeze Adjusted Taxable</b>	= 348,759,498

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,035,468.70 = 348,759,498 \* (1.317548 / 100) + 440,394.91

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

**2016 CERTIFIED TOTALS**

Property Count: 5,911

50 - WEST ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	176,980	0	176,980
DP	72	0	659,482	659,482
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	279,986	279,986
DVHS	30	0	3,580,668	3,580,668
DVHSS	7	0	515,635	515,635
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	274	0	33,412,032	33,412,032
EX-XV (Prorated)	1	0	2,439	2,439
EX366	29	0	7,920	7,920
HS	2,027	0	49,844,658	49,844,658
OV65	787	0	7,393,273	7,393,273
OV65S	5	0	40,000	40,000
SO	1	5,860	0	5,860
<b>Totals</b>		<b>182,840</b>	<b>101,213,778</b>	<b>101,396,618</b>

**2016 CERTIFIED TOTALS**

Property Count: 2

50 - WEST ISD  
Under ARB Review Totals

2/27/2017 3:20:44PM

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

3:21:04PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
<b>Totals</b>		<b>0</b>	<b>25,000</b>	<b>25,000</b>

# 2016 CERTIFIED TOTALS

Property Count: 5,913

50 - WEST ISD  
Grand Totals

2/27/2017

3:20:44PM

Land		Value			
Homesite:		42,170,625			
Non Homesite:		50,906,082			
Ag Market:		183,948,742			
Timber Market:		0		<b>Total Land</b>	(+) 277,025,449
Improvement		Value			
Homesite:		273,080,445			
Non Homesite:		100,993,541		<b>Total Improvements</b>	(+) 374,073,986
Non Real		Count	Value		
Personal Property:		506	53,359,810		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 53,359,810
				<b>Market Value</b>	= 704,459,245
Ag	Non Exempt	Exempt			
Total Productivity Market:	183,924,482	24,260			
Ag Use:	10,686,060	870		<b>Productivity Loss</b>	(-) 173,238,422
Timber Use:	0	0		<b>Appraised Value</b>	= 531,220,823
Productivity Loss:	173,238,422	23,390		<b>Homestead Cap</b>	(-) 7,279,544
				<b>Assessed Value</b>	= 523,941,279
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 101,421,618
				<b>Net Taxable</b>	= 422,519,661

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,666,999	3,975,659	30,799.46	31,292.69	69		
OV65	88,400,298	59,955,294	409,595.45	415,077.50	740		
<b>Total</b>	<b>95,067,297</b>	<b>63,930,953</b>	<b>440,394.91</b>	<b>446,370.19</b>	<b>809</b>	<b>Freeze Taxable</b>	(-) 63,930,953
<b>Tax Rate</b>	<b>1.317548</b>						
						<b>Freeze Adjusted Taxable</b>	= 358,588,708

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,164,973.26 = 358,588,708 \* (1.317548 / 100) + 440,394.91

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

**2016 CERTIFIED TOTALS**

Property Count: 5,913

50 - WEST ISD  
Grand Totals

2/27/2017

3:21:04PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	176,980	0	176,980
DP	72	0	659,482	659,482
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	279,986	279,986
DVHS	30	0	3,580,668	3,580,668
DVHSS	7	0	515,635	515,635
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	274	0	33,412,032	33,412,032
EX-XV (Prorated)	1	0	2,439	2,439
EX366	29	0	7,920	7,920
HS	2,028	0	49,869,658	49,869,658
OV65	787	0	7,393,273	7,393,273
OV65S	5	0	40,000	40,000
SO	1	5,860	0	5,860
<b>Totals</b>		<b>182,840</b>	<b>101,238,778</b>	<b>101,421,618</b>

**2016 CERTIFIED TOTALS**

Property Count: 5,911

50 - WEST ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,211		\$2,640,130	\$237,797,869
B	MULTIFAMILY RESIDENCE	18		\$80,800	\$2,853,670
C1	VACANT LOTS AND LAND TRACTS	413		\$0	\$8,572,995
D1	QUALIFIED OPEN-SPACE LAND	1,683	64,355.0939	\$0	\$183,720,652
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	657		\$6,630	\$8,359,969
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,050	4,389.4402	\$212,560	\$111,038,450
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	148		\$270,030	\$3,466,840
S	SPECIAL INVENTORY TAX	8		\$0	\$3,734,810
X	TOTALLY EXEMPT PROPERTY	343		\$720,910	\$38,399,661
		<b>Totals</b>	<b>68,744.5341</b>	<b>\$4,228,560</b>	<b>\$694,415,405</b>

**2016 CERTIFIED TOTALS**

Property Count: 2

50 - WEST ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**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
		<b>Totals</b>	97.0000	\$4,152,870	\$10,043,840

**2016 CERTIFIED TOTALS**

Property Count: 5,913

50 - WEST ISD  
Grand Totals

2/27/2017

3:21:04PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,211		\$2,640,130	\$237,797,869
B	MULTIFAMILY RESIDENCE	18		\$80,800	\$2,853,670
C1	VACANT LOTS AND LAND TRACTS	413		\$0	\$8,572,995
D1	QUALIFIED OPEN-SPACE LAND	1,684	64,451.0939	\$0	\$183,924,482
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	657		\$6,630	\$8,359,969
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,051	4,390.4402	\$212,560	\$111,264,700
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	148		\$270,030	\$3,466,840
S	SPECIAL INVENTORY TAX	8		\$0	\$3,734,810
X	TOTALLY EXEMPT PROPERTY	343		\$720,910	\$38,399,661
		<b>Totals</b>	<b>68,841.5341</b>	<b>\$8,381,430</b>	<b>\$704,459,245</b>

**2016 CERTIFIED TOTALS**

Property Count: 5,911

50 - WEST ISD  
ARB Approved Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,931		\$2,507,110	\$223,850,652
A2	Real, Residential Mobile Home	185		\$79,780	\$6,843,957
A3	Real, Residential, Aux Improvement	621		\$53,240	\$6,731,030
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	304		\$0	\$4,633,531
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	1,683	64,355.0939	\$0	\$183,720,652
D2	IMPROVEMENTS ON QUAL OPEN SPACE	657		\$6,630	\$8,359,969
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$25,500
E		1		\$0	\$47,161
E1	REAL, FARM/RANCH, HOUSE	743		\$199,120	\$92,647,923
E2	REAL, FARM/RANCH, MOBILE HOME	109		\$7,350	\$3,030,760
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	236		\$0	\$10,978,007
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	148		\$270,030	\$3,466,840
S	SPECIAL INVENTORY	8		\$0	\$3,734,810
X	Totally Exempt Property	343		\$720,910	\$38,399,661
	<b>Totals</b>		64,355.0939	\$4,228,560	\$694,415,405

**2016 CERTIFIED TOTALS**

Property Count: 2

50 - WEST ISD  
Under ARB Review Totals

2/27/2017

3:21:04PM

**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
<b>Totals</b>			96.0000	\$4,152,870	\$10,043,840



**2016 CERTIFIED TOTALS**

Property Count: 5,913

50 - WEST ISD  
Grand Totals

2/27/2017

3:21:04PM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,931		\$2,507,110	\$223,850,652
A2	Real, Residential Mobile Home	185		\$79,780	\$6,843,957
A3	Real, Residential, Aux Improvement	621		\$53,240	\$6,731,030
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	304		\$0	\$4,633,531
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	1,684	64,451.0939	\$0	\$183,924,482
D2	IMPROVEMENTS ON QUAL OPEN SPACE	657		\$6,630	\$8,359,969
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$25,500
E		1		\$0	\$47,161
E1	REAL, FARM/RANCH, HOUSE	744		\$199,120	\$92,866,263
E2	REAL, FARM/RANCH, MOBILE HOME	109		\$7,350	\$3,030,760
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	236		\$0	\$10,978,007
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	148		\$270,030	\$3,466,840
S	SPECIAL INVENTORY	8		\$0	\$3,734,810
X	Totally Exempt Property	343		\$720,910	\$38,399,661
	<b>Totals</b>		64,451.0939	\$8,381,430	\$704,459,245

**2016 CERTIFIED TOTALS**

Property Count: 5,913

50 - WEST ISD  
Effective Rate Assumption

2/27/2017 3:21:04PM

**New Value**

TOTAL NEW VALUE MARKET: **\$8,381,430**  
TOTAL NEW VALUE TAXABLE: **\$7,535,090**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	7	2015 Market Value	\$320,960
EX366	HOUSE BILL 366	4	2015 Market Value	\$1,740
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$322,700</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$30,000
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	43	\$1,059,410
OV65	OVER 65	56	\$518,290
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>110</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,163,017</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,163,017</b>

**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
1,958	\$134,589	\$28,482	\$106,107
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,420	\$132,657	\$28,130	\$104,527

**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