

2019 CERTIFIED TOTALS

Property Count: 5,992

50 - WEST ISD
ARB Approved Totals

7/22/2019 12:42:14PM

Land		Value			
Homesite:		54,399,808			
Non Homesite:		63,240,572			
Ag Market:		220,913,956			
Timber Market:		0		Total Land	(+) 338,554,336
Improvement		Value			
Homesite:		350,549,001			
Non Homesite:		114,376,629		Total Improvements	(+) 464,925,630
Non Real		Count	Value		
Personal Property:	488	55,833,780			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 55,833,780
				Market Value	= 859,313,746
Ag	Non Exempt	Exempt			
Total Productivity Market:	220,913,956	0			
Ag Use:	11,175,850	0		Productivity Loss	(-) 209,738,106
Timber Use:	0	0		Appraised Value	= 649,575,640
Productivity Loss:	209,738,106	0		Homestead Cap	(-) 10,155,459
				Assessed Value	= 639,420,181
				Total Exemptions Amount	(-) 105,556,512
				(Breakdown on Next Page)	
				Net Taxable	= 533,863,669

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,022,992	4,387,284	31,674.78	32,042.78	65		
OV65	118,130,361	87,153,841	587,256.67	598,946.50	782		
Total	125,153,353	91,541,125	618,931.45	630,989.28	847	Freeze Taxable	(-) 91,541,125
Tax Rate	1.261417						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,360,870	1,173,870	676,136	497,734	5		
Total	1,360,870	1,173,870	676,136	497,734	5	Transfer Adjustment	(-) 497,734
						Freeze Adjusted Taxable	= 441,824,810

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,192,184.71 = 441,824,810 * (1.261417 / 100) + 618,931.45

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

2019 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	176,940	0	176,940
DP	68	0	629,320	629,320
DV1	10	0	60,560	60,560
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	6	0	32,000	32,000
DV4	76	0	653,840	653,840
DV4S	23	0	257,900	257,900
DVHS	35	0	5,058,003	5,058,003
DVHSS	8	0	716,004	716,004
EX-XG	7	0	1,307,570	1,307,570
EX-XI	5	0	1,898,900	1,898,900
EX-XR	19	0	1,146,880	1,146,880
EX-XU	6	0	869,590	869,590
EX-XV	300	0	35,422,290	35,422,290
EX366	24	0	5,730	5,730
FRSS	2	0	421,384	421,384
HS	1,987	0	48,953,085	48,953,085
OV65	820	0	7,823,366	7,823,366
OV65S	5	0	50,000	50,000
SO	1	5,650	0	5,650
Totals		182,590	105,373,922	105,556,512

2019 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		19,810		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 19,810
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 19,810
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 19,810
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 19,810
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 19,810

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

249.89 = 19,810 * (1.261417 / 100)

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

2019 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 5,993

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Grand Totals

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Land		Value			
Homesite:		54,399,808			
Non Homesite:		63,260,382			
Ag Market:		220,913,956			
Timber Market:		0		Total Land	(+) 338,574,146
Improvement		Value			
Homesite:		350,549,001			
Non Homesite:		114,376,629		Total Improvements	(+) 464,925,630
Non Real		Count	Value		
Personal Property:		488	55,833,780		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 55,833,780
				Market Value	= 859,333,556
Ag	Non Exempt	Exempt			
Total Productivity Market:	220,913,956	0			
Ag Use:	11,175,850	0	Productivity Loss	(-)	209,738,106
Timber Use:	0	0	Appraised Value	=	649,595,450
Productivity Loss:	209,738,106	0	Homestead Cap	(-)	10,155,459
			Assessed Value	=	639,439,991
			Total Exemptions Amount	(-)	105,556,512
			(Breakdown on Next Page)		
			Net Taxable	=	533,883,479

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	7,022,992	4,387,284	31,674.78	32,042.78	65			
OV65	118,130,361	87,153,841	587,256.67	598,946.50	782			
Total	125,153,353	91,541,125	618,931.45	630,989.28	847	Freeze Taxable	(-) 91,541,125	
Tax Rate	1.261417							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,360,870	1,173,870	676,136	497,734	5			
Total	1,360,870	1,173,870	676,136	497,734	5	Transfer Adjustment	(-) 497,734	
						Freeze Adjusted Taxable	= 441,844,620	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,192,434.60 = 441,844,620 * (1.261417 / 100) + 618,931.45

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
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DV1	10	0	60,560	60,560
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	6	0	32,000	32,000
DV4	76	0	653,840	653,840
DV4S	23	0	257,900	257,900
DVHS	35	0	5,058,003	5,058,003
DVHSS	8	0	716,004	716,004
EX-XG	7	0	1,307,570	1,307,570
EX-XI	5	0	1,898,900	1,898,900
EX-XR	19	0	1,146,880	1,146,880
EX-XU	6	0	869,590	869,590
EX-XV	300	0	35,422,290	35,422,290
EX366	24	0	5,730	5,730
FRSS	2	0	421,384	421,384
HS	1,987	0	48,953,085	48,953,085
OV65	820	0	7,823,366	7,823,366
OV65S	5	0	50,000	50,000
SO	1	5,650	0	5,650
Totals		182,590	105,373,922	105,556,512

2019 CERTIFIED TOTALS

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,217		\$5,773,290	\$305,121,541	\$254,303,537
B	MULTIFAMILY RESIDENCE	21		\$4,800	\$3,411,590	\$3,411,590
C1	VACANT LOTS AND LAND TRACTS	389		\$0	\$11,610,794	\$11,586,794
D1	QUALIFIED OPEN-SPACE LAND	1,708	64,245.2008	\$0	\$220,913,956	\$10,764,240
D2	IMPROVEMENTS ON QUALIFIED OP	658		\$0	\$7,596,576	\$7,125,438
E	RURAL LAND, NON QUALIFIED OPE	1,087	4,301.2054	\$2,525,200	\$141,288,499	\$119,563,562
F1	COMMERCIAL REAL PROPERTY	256		\$1,781,059	\$67,270,660	\$67,143,492
F2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,642,730	\$1,642,730
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,307,550	\$1,307,550
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$11,234,160	\$11,234,160
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$2,241,650	\$2,241,650
J5	RAILROAD	5		\$0	\$7,643,040	\$7,643,040
J6	PIPELAND COMPANY	19		\$0	\$7,335,560	\$7,335,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$78,800	\$78,800
L1	COMMERCIAL PERSONAL PROPE	388		\$0	\$18,781,460	\$18,781,460
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$2,423,260	\$2,423,260
M1	TANGIBLE OTHER PERSONAL, MOB	150		\$139,520	\$3,612,930	\$2,305,716
S	SPECIAL INVENTORY TAX	8		\$0	\$4,971,090	\$4,971,090
X	TOTALLY EXEMPT PROPERTY	364		\$0	\$40,827,900	\$0
	Totals		68,546.4062	\$10,223,869	\$859,313,746	\$533,863,669

2019 CERTIFIED TOTALS

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$19,810	\$19,810
		Totals	0.0000	\$0	\$19,810	\$19,810

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,217		\$5,773,290	\$305,121,541	\$254,303,537
B	MULTIFAMILY RESIDENCE	21		\$4,800	\$3,411,590	\$3,411,590
C1	VACANT LOTS AND LAND TRACTS	390		\$0	\$11,630,604	\$11,606,604
D1	QUALIFIED OPEN-SPACE LAND	1,708	64,245.2008	\$0	\$220,913,956	\$10,764,240
D2	IMPROVEMENTS ON QUALIFIED OP	658		\$0	\$7,596,576	\$7,125,438
E	RURAL LAND, NON QUALIFIED OPE	1,087	4,301.2054	\$2,525,200	\$141,288,499	\$119,563,562
F1	COMMERCIAL REAL PROPERTY	256		\$1,781,059	\$67,270,660	\$67,143,492
F2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$1,642,730	\$1,642,730
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,307,550	\$1,307,550
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$11,234,160	\$11,234,160
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$2,241,650	\$2,241,650
J5	RAILROAD	5		\$0	\$7,643,040	\$7,643,040
J6	PIPELAND COMPANY	19		\$0	\$7,335,560	\$7,335,560
J7	CABLE TELEVISION COMPANY	1		\$0	\$78,800	\$78,800
L1	COMMERCIAL PERSONAL PROPE	388		\$0	\$18,781,460	\$18,781,460
L2	INDUSTRIAL AND MANUFACTURIN	22		\$0	\$2,423,260	\$2,423,260
M1	TANGIBLE OTHER PERSONAL, MOB	150		\$139,520	\$3,612,930	\$2,305,716
S	SPECIAL INVENTORY TAX	8		\$0	\$4,971,090	\$4,971,090
X	TOTALLY EXEMPT PROPERTY	364		\$0	\$40,827,900	\$0
	Totals		68,546.4062	\$10,223,869	\$859,333,556	\$533,883,479

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	Real, Residential Single--Family	1,953		\$5,607,220	\$288,531,569	\$241,374,590
A2	Real, Residential Mobile Home	192		\$108,050	\$8,292,611	\$5,703,872
A3	Real, Residential, Aux Improvement	641		\$58,020	\$7,955,264	\$6,974,836
A4	Real, Imp Only Residential Single Famil	5		\$0	\$342,097	\$250,239
B1	Apartments Residential Multi Family	4		\$4,800	\$1,178,980	\$1,178,980
B2	Residential Duplex Real Multi Family	17		\$0	\$2,232,610	\$2,232,610
C1	REAL, VACANT PLATTED RESIDENTI	291		\$0	\$7,320,990	\$7,296,990
C2	Real, Vacant Platted Commerical Lot	89		\$0	\$4,102,554	\$4,102,554
C3	REAL, VACANT PLATTED RURAL OR F	9		\$0	\$187,250	\$187,250
D1	REAL, ACREAGE, RANGELAND	1,708	64,245.2008	\$0	\$220,913,956	\$10,764,240
D2	IMPROVEMENTS ON QUAL OPEN SP	658		\$0	\$7,596,576	\$7,125,438
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$6,460	\$6,460
E1	REAL, FARM/RANCH, HOUSE	772		\$2,386,760	\$119,832,388	\$100,008,653
E2	REAL, FARM/RANCH, MOBILE HOME	117		\$83,070	\$3,316,444	\$2,335,873
E3	REAL, FARM/RANCH, OTHER IMPROV	414		\$55,370	\$4,970,177	\$4,415,922
E4	Real Imp Only Farm/Ranch House Resid	2		\$0	\$200,120	\$175,120
E5	NON-QUAL LAND NOT IN AG USE	236		\$0	\$12,962,910	\$12,621,534
F1	REAL, Commercial	249		\$1,781,059	\$66,238,050	\$66,110,882
F2	REAL, Industrial	12		\$0	\$1,642,730	\$1,642,730
F3	REAL, Imp Only Commercial	7		\$0	\$1,032,610	\$1,032,610
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,307,550	\$1,307,550
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$11,234,160	\$11,234,160
J4	REAL & TANGIBLE PERSONAL, UTILI	12		\$0	\$2,241,650	\$2,241,650
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$7,643,040	\$7,643,040
J6	REAL & TANGIBLE PERSONAL, UTILI	19		\$0	\$7,335,560	\$7,335,560
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$78,800	\$78,800
L1	TANGIBLE, PERSONAL PROPERTY, C	388		\$0	\$18,781,460	\$18,781,460
L2	TANGIBLE, PERSONAL PROPERTY, I	22		\$0	\$2,423,260	\$2,423,260
M1	MOBILE HOME, TANGIBLE	150		\$139,520	\$3,612,930	\$2,305,716
S	SPECIAL INVENTORY	8		\$0	\$4,971,090	\$4,971,090
X	Totally Exempt Property	364		\$0	\$40,827,900	\$0
	Totals		64,245.2008	\$10,223,869	\$859,313,746	\$533,863,669

2019 CERTIFIED TOTALS

Property Count: 1

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Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	REAL, VACANT PLATTED RESIDENTI	1		\$0	\$19,810	\$19,810
	Totals		0.0000	\$0	\$19,810	\$19,810

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CAD State Category Breakdown

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A1	Real, Residential Single--Family	1,953		\$5,607,220	\$288,531,569	\$241,374,590
A2	Real, Residential Mobile Home	192		\$108,050	\$8,292,611	\$5,703,872
A3	Real, Residential, Aux Improvement	641		\$58,020	\$7,955,264	\$6,974,836
A4	Real, Imp Only Residential Single Famil	5		\$0	\$342,097	\$250,239
B1	Apartments Residential Multi Family	4		\$4,800	\$1,178,980	\$1,178,980
B2	Residential Duplex Real Multi Family	17		\$0	\$2,232,610	\$2,232,610
C1	REAL, VACANT PLATTED RESIDENTI	292		\$0	\$7,340,800	\$7,316,800
C2	Real, Vacant Platted Commerical Lot	89		\$0	\$4,102,554	\$4,102,554
C3	REAL, VACANT PLATTED RURAL OR F	9		\$0	\$187,250	\$187,250
D1	REAL, ACREAGE, RANGELAND	1,708	64,245.2008	\$0	\$220,913,956	\$10,764,240
D2	IMPROVEMENTS ON QUAL OPEN SP	658		\$0	\$7,596,576	\$7,125,438
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$6,460	\$6,460
E1	REAL, FARM/RANCH, HOUSE	772		\$2,386,760	\$119,832,388	\$100,008,653
E2	REAL, FARM/RANCH, MOBILE HOME	117		\$83,070	\$3,316,444	\$2,335,873
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E5	NON-QUAL LAND NOT IN AG USE	236		\$0	\$12,962,910	\$12,621,534
F1	REAL, Commercial	249		\$1,781,059	\$66,238,050	\$66,110,882
F2	REAL, Industrial	12		\$0	\$1,642,730	\$1,642,730
F3	REAL, Imp Only Commercial	7		\$0	\$1,032,610	\$1,032,610
J2	REAL & TANGIBLE PERSONAL, UTILI	3		\$0	\$1,307,550	\$1,307,550
J3	REAL & TANGIBLE PERSONAL, UTILI	9		\$0	\$11,234,160	\$11,234,160
J4	REAL & TANGIBLE PERSONAL, UTILI	12		\$0	\$2,241,650	\$2,241,650
J5	REAL & TANGIBLE PERSONAL, UTILI	5		\$0	\$7,643,040	\$7,643,040
J6	REAL & TANGIBLE PERSONAL, UTILI	19		\$0	\$7,335,560	\$7,335,560
J7	REAL & TANGIBLE PERSONAL, UTILI	1		\$0	\$78,800	\$78,800
L1	TANGIBLE, PERSONAL PROPERTY, C	388		\$0	\$18,781,460	\$18,781,460
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M1	MOBILE HOME, TANGIBLE	150		\$139,520	\$3,612,930	\$2,305,716
S	SPECIAL INVENTORY	8		\$0	\$4,971,090	\$4,971,090
X	Totally Exempt Property	364		\$0	\$40,827,900	\$0
	Totals		64,245.2008	\$10,223,869	\$859,333,556	\$533,883,479

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$10,223,869**
TOTAL NEW VALUE TAXABLE: **\$9,917,994**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	9	2018 Market Value	\$17,120
EX366	HOUSE BILL 366	5	2018 Market Value	\$3,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$20,420

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$20,923
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$132,450
HS	HOMESTEAD	52	\$1,261,326
OV65	OVER 65	38	\$380,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		106	\$1,927,699
NEW EXEMPTIONS VALUE LOSS			\$1,948,119

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,948,119

New Ag / Timber Exemptions

2018 Market Value \$310,539 Count: 3
2019 Ag/Timber Use \$8,000
NEW AG / TIMBER VALUE LOSS \$302,539

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,925	\$167,435	\$30,056	\$137,379
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,367	\$165,514	\$30,030	\$135,484

2019 CERTIFIED TOTALS

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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$19,810.00	\$10,000