

## 2020 PRELIMINARY TOTALS

40 - OGLESBY ISD (formerly Coryell)  
Not Under ARB Review Totals

Property Count: 33

7/17/2020

2:48:14PM

Land		Value			
Homesite:		43,840			
Non Homesite:		971,330			
Ag Market:		4,964,280			
Timber Market:		0	<b>Total Land</b>	(+)	
				5,979,450	
Improvement		Value			
Homesite:		306,546			
Non Homesite:		32,474	<b>Total Improvements</b>	(+)	
				339,020	
Non Real		Count	Value		
Personal Property:	6		57,860		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					57,860
			<b>Market Value</b>	=	6,376,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	4,964,280	0			
Ag Use:	373,900	0	<b>Productivity Loss</b>	(-)	4,590,380
Timber Use:	0	0	<b>Appraised Value</b>	=	1,785,950
Productivity Loss:	4,590,380	0	<b>Homestead Cap</b>	(-)	44,525
			<b>Assessed Value</b>	=	1,741,425
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,044,600
			<b>Net Taxable</b>	=	696,825

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 7,444.53 = 696,825 \* (1.068350 / 100)

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

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	2	0	969,600	969,600
HS	3	0	75,000	75,000
	<b>Totals</b>	<b>0</b>	<b>1,044,600</b>	<b>1,044,600</b>

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Land		Value			
Homesite:		21,000			
Non Homesite:		0			
Ag Market:		625,410			
Timber Market:		0	<b>Total Land</b>	(+)	
				646,410	
Improvement		Value			
Homesite:		76,190			
Non Homesite:		14,390	<b>Total Improvements</b>	(+)	
				90,580	
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>	=	736,990
Ag		Non Exempt	Exempt		
Total Productivity Market:	625,410		0		
Ag Use:	50,160		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	575,250		0		161,740
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					161,740
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					0
				<b>Net Taxable</b>	=
					161,740

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

1,727.95 = 161,740 \* (1.068350 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2020 PRELIMINARY TOTALS

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## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

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Property Count: 36

Grand Totals

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Land		Value			
Homesite:		64,840			
Non Homesite:		971,330			
Ag Market:		5,589,690			
Timber Market:		0	<b>Total Land</b>	(+)	
				6,625,860	
Improvement		Value			
Homesite:		382,736			
Non Homesite:		46,864	<b>Total Improvements</b>	(+)	
				429,600	
Non Real		Count	Value		
Personal Property:	6		57,860		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					57,860
			<b>Market Value</b>	=	7,113,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,589,690	0			
Ag Use:	424,060	0	<b>Productivity Loss</b>	(-)	5,165,630
Timber Use:	0	0	<b>Appraised Value</b>	=	1,947,690
Productivity Loss:	5,165,630	0	<b>Homestead Cap</b>	(-)	44,525
			<b>Assessed Value</b>	=	1,903,165
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,044,600
			<b>Net Taxable</b>	=	858,565

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 9,172.48 = 858,565 \* (1.068350 / 100)

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

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### Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	969,600	969,600
HS	3	0	75,000	75,000
<b>Totals</b>		<b>0</b>	<b>1,044,600</b>	<b>1,044,600</b>

**2020 PRELIMINARY TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$100,000	\$67,936
D1	QUALIFIED OPEN-SPACE LAND	24	1,384.9268	\$0	\$4,964,280	\$373,900
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$5,930	\$32,474	\$32,474
E	RURAL LAND, NON QUALIFIED OPE	4	4.3563	\$0	\$252,116	\$164,655
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$10,240	\$10,240
J6	PIPELAND COMPANY	2		\$0	\$25,480	\$25,480
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$510	\$510
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$21,630	\$21,630
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$969,600	\$0
	<b>Totals</b>		1,389.2831	\$5,930	\$6,376,330	\$696,825

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### State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	164.4390	\$0	\$625,410	\$50,160
E	RURAL LAND, NON QUALIFIED OPE	1	2.0000	\$0	\$111,580	\$111,580
<b>Totals</b>			166.4390	\$0	\$736,990	\$161,740



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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	1		\$0	\$100,000	\$67,936
D1	QUALIFIED OPEN-SPACE LAND	26	1,549.3658	\$0	\$5,589,690	\$424,060
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$5,930	\$32,474	\$32,474
E	RURAL LAND, NON QUALIFIED OPE	5	6.3563	\$0	\$363,696	\$276,235
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$10,240	\$10,240
J6	PIPELAND COMPANY	2		\$0	\$25,480	\$25,480
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$510	\$510
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$21,630	\$21,630
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$969,600	\$0
<b>Totals</b>			1,555.7221	\$5,930	\$7,113,320	\$858,565

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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		\$0	\$84,131	\$57,155
A3	Real, Residential, Aux Improvement	1		\$0	\$15,869	\$10,781
D1	REAL, ACREAGE, RANGELAND	24	1,384.9268	\$0	\$4,964,280	\$373,900
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$5,930	\$32,474	\$32,474
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$250,386	\$162,925
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$1,730	\$1,730
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$10,240	\$10,240
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$25,480	\$25,480
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$510	\$510
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$21,630	\$21,630
X	Totally Exempt Property	2		\$0	\$969,600	\$0
<b>Totals</b>			1,384.9268	\$5,930	\$6,376,330	\$696,825

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### CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	REAL, ACREAGE, RANGELAND	2	164.4390	\$0	\$625,410	\$50,160
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$97,190	\$97,190
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$14,390	\$14,390
<b>Totals</b>			164.4390	\$0	\$736,990	\$161,740

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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		\$0	\$84,131	\$57,155
A3	Real, Residential, Aux Improvement	1		\$0	\$15,869	\$10,781
D1	REAL, ACREAGE, RANGELAND	26	1,549.3658	\$0	\$5,589,690	\$424,060
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$5,930	\$32,474	\$32,474
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$347,576	\$260,115
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$14,390	\$14,390
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$1,730	\$1,730
J3	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$10,240	\$10,240
J6	REAL & TANGIBLE PERSONAL, UTILI	2		\$0	\$25,480	\$25,480
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$510	\$510
L2	TANGIBLE, PERSONAL PROPERTY, I	1		\$0	\$21,630	\$21,630
X	Totally Exempt Property	2		\$0	\$969,600	\$0
<b>Totals</b>			1,549.3658	\$5,930	\$7,113,320	\$858,565

## 2020 PRELIMINARY TOTALS

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Effective Rate Assumption

7/17/2020

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### New Value

TOTAL NEW VALUE MARKET:	\$5,930
TOTAL NEW VALUE TAXABLE:	\$5,930

### New Exemptions

Exemption	Description	Count	
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#### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$25,000
	PARTIAL EXEMPTIONS VALUE LOSS	1	\$25,000
	NEW EXEMPTIONS VALUE LOSS		\$25,000

### Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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#### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$25,000
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### 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	\$116,795	\$39,842	\$76,953
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1	\$100,000	\$32,064	\$67,936

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$736,990.00	\$128,190