

2020 CERTIFIED TOTALS

Property Count: 34

40 - OGLESBY ISD (formerly Coryell)
ARB Approved Totals

9/10/2020 12:03:58PM

Land		Value		
Homesite:		64,840		
Non Homesite:		971,330		
Ag Market:		4,964,280		
Timber Market:		0	Total Land	(+) 6,000,450
Improvement		Value		
Homesite:		378,043		
Non Homesite:		45,977	Total Improvements	(+) 424,020
Non Real		Count	Value	
Personal Property:	6	66,680		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 66,680
			Market Value	= 6,491,150
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,964,280	0		
Ag Use:	373,900	0	Productivity Loss	(-) 4,590,380
Timber Use:	0	0	Appraised Value	= 1,900,770
Productivity Loss:	4,590,380	0	Homestead Cap	(-) 44,525
			Assessed Value	= 1,856,245
			Total Exemptions Amount	(-) 1,044,600
			(Breakdown on Next Page)	
			Net Taxable	= 811,645

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,671.21 = 811,645 * (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
	Totals	0	1,044,600	1,044,600

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Property Count: 2

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		603,000		
Timber Market:		0	Total Land	(+) 603,000
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	= 603,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	603,000	0		
Ag Use:	50,160	0	Productivity Loss	(-) 552,840
Timber Use:	0	0	Appraised Value	= 50,160
Productivity Loss:	552,840	0	Homestead Cap	(-) 0
			Assessed Value	= 50,160
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 50,160

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

535.88 = 50,160 * (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
	Totals			

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Land		Value		
Homesite:		64,840		
Non Homesite:		971,330		
Ag Market:		5,567,280		
Timber Market:		0	Total Land	(+) 6,603,450
Improvement		Value		
Homesite:		378,043		
Non Homesite:		45,977	Total Improvements	(+) 424,020
Non Real		Count	Value	
Personal Property:	6	66,680		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 66,680
			Market Value	= 7,094,150
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,567,280	0		
Ag Use:	424,060	0	Productivity Loss	(-) 5,143,220
Timber Use:	0	0	Appraised Value	= 1,950,930
Productivity Loss:	5,143,220	0	Homestead Cap	(-) 44,525
			Assessed Value	= 1,906,405
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,044,600
			Net Taxable	= 861,805

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,207.09 = 861,805 * (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
	Totals	0	1,044,600	1,044,600

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.6300	\$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	5	6.3563	\$0	\$358,116	\$270,655
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$19,060	\$19,060
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	317.7550	\$0	\$969,600	\$0
Totals			1,710.6681	\$5,930	\$6,491,150	\$811,645

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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	\$603,000	\$50,160
	Totals	164.4390	\$0	\$603,000	\$50,160

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1	1.6300	\$0	\$100,000	\$67,936
D1	QUALIFIED OPEN-SPACE LAND	26	1,549.3658	\$0	\$5,567,280	\$424,060
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$5,930	\$32,474	\$32,474
E	RURAL LAND, NON QUALIFIED OPE	5	6.3563	\$0	\$358,116	\$270,655
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$19,060	\$19,060
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	317.7550	\$0	\$969,600	\$0
	Totals		1,875.1071	\$5,930	\$7,094,150	\$861,805

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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	1.6300	\$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	3	5.9963	\$0	\$342,883	\$255,422
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$13,503	\$13,503
E5	NON-QUAL LAND NOT IN AG USE	2	0.3600	\$0	\$1,730	\$1,730
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$19,060	\$19,060
J6	REAL & TANGIBLE PERSONAL, UTIL	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	317.7550	\$0	\$969,600	\$0
Totals			1,710.6681	\$5,930	\$6,491,150	\$811,645

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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	\$603,000	\$50,160
Totals		164.4390	\$0	\$603,000	\$50,160

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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A3	Real, Residential, Aux Improvement	1		\$0	\$15,869	\$10,781
D1	REAL, ACREAGE, RANGELAND	26	1,549.3658	\$0	\$5,567,280	\$424,060
D2	IMPROVEMENTS ON QUAL OPEN SP	3		\$5,930	\$32,474	\$32,474
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E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$13,503	\$13,503
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J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$19,060	\$19,060
J6	REAL & TANGIBLE PERSONAL, UTIL	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	317.7550	\$0	\$969,600	\$0
Totals			1,875.1071	\$5,930	\$7,094,150	\$861,805

2020 CERTIFIED TOTALS

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Effective Rate Assumption

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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

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
2	\$603,000.00	\$50,160