

# 2018 CERTIFIED TOTALS

Property Count: 121,872

00 - MCLENNAN COUNTY  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		1,467,557,837			
Non Homesite:		3,442,341,197			
Ag Market:		1,628,508,837			
Timber Market:		0		<b>Total Land</b>	(+) 6,538,407,871
Improvement		Value			
Homesite:		9,018,188,097			
Non Homesite:		6,349,830,743		<b>Total Improvements</b>	(+) 15,368,018,840
Non Real		Count	Value		
Personal Property:		11,559	3,207,884,200		
Mineral Property:		8	74,008		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,207,958,208
				<b>Market Value</b>	= 25,114,384,919
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,625,399,657	3,109,180			
Ag Use:	72,561,742	40,400		<b>Productivity Loss</b>	(-) 1,552,837,915
Timber Use:	0	0		<b>Appraised Value</b>	= 23,561,547,004
Productivity Loss:	1,552,837,915	3,068,780		<b>Homestead Cap</b>	(-) 453,633,724
				<b>Assessed Value</b>	= 23,107,913,280
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,587,650,016
				<b>Net Taxable</b>	= 16,520,263,264

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 83,475,733.85 = 16,520,263,264 \* (0.505293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	517,576,100
TIF2	7,689,514
TIF3	89,070
Tax Increment Finance Value:	525,354,684
Tax Increment Finance Levy:	2,654,580.44

**2018 CERTIFIED TOTALS**

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10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	15	270,723,340	0	270,723,340
CH	28	4,265,959	0	4,265,959
DP	1,595	50,860,718	0	50,860,718
DV1	303	0	2,238,120	2,238,120
DV1S	47	0	215,000	215,000
DV2	239	0	1,926,230	1,926,230
DV2S	16	0	120,000	120,000
DV3	293	0	2,538,280	2,538,280
DV3S	24	0	210,210	210,210
DV4	1,795	0	14,182,510	14,182,510
DV4S	363	0	3,421,100	3,421,100
DVHS	1,225	0	214,804,383	214,804,383
DVHSS	229	0	35,162,902	35,162,902
EX	14	0	6,957,730	6,957,730
EX-XA	152	0	25,205,465	25,205,465
EX-XA (Prorated)	4	0	21,207	21,207
EX-XD	42	0	2,757,080	2,757,080
EX-XD (Prorated)	2	0	57,152	57,152
EX-XG	81	0	26,451,040	26,451,040
EX-XI	62	0	19,288,900	19,288,900
EX-XI (Prorated)	1	0	457,279	457,279
EX-XJ	40	0	33,286,500	33,286,500
EX-XL	144	0	54,263,870	54,263,870
EX-XL (Prorated)	1	0	716,267	716,267
EX-XN	16	0	1,666,960	1,666,960
EX-XR	121	0	14,163,250	14,163,250
EX-XU	172	0	259,917,000	259,917,000
EX-XU (Prorated)	1	0	10,398	10,398
EX-XV	6,120	0	2,755,734,488	2,755,734,488
EX-XV (Prorated)	98	0	2,992,282	2,992,282
EX366	696	0	200,405	200,405
FR	93	433,211,140	0	433,211,140
FRSS	2	0	790,730	790,730
HS	46,941	1,577,507,437	0	1,577,507,437
HT	1	0	0	0
LIH	2	0	5,758,132	5,758,132
LVE	2	1,373,590	0	1,373,590
OV65	19,038	620,362,019	0	620,362,019
OV65S	130	4,108,082	0	4,108,082
PC	32	138,962,433	0	138,962,433
SO	29	760,428	0	760,428
<b>Totals</b>		<b>3,102,135,146</b>	<b>3,485,514,870</b>	<b>6,587,650,016</b>

# 2018 CERTIFIED TOTALS

Property Count: 481

00 - MCLENNAN COUNTY  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		2,341,600		
Non Homesite:		108,867,864		
Ag Market:		2,293,540		
Timber Market:		0	<b>Total Land</b>	(+) 113,503,004
Improvement		Value		
Homesite:		18,403,525		
Non Homesite:		296,967,328	<b>Total Improvements</b>	(+) 315,370,853
Non Real		Count	Value	
Personal Property:	4	8,373,820		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 8,373,820
			<b>Market Value</b>	= 437,247,677
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,293,540	0		
Ag Use:	71,560	0	<b>Productivity Loss</b>	(-) 2,221,980
Timber Use:	0	0	<b>Appraised Value</b>	= 435,025,697
Productivity Loss:	2,221,980	0	<b>Homestead Cap</b>	(-) 1,156,410
			<b>Assessed Value</b>	= 433,869,287
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,422,830
			<b>Net Taxable</b>	= 427,446,457

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,159,857.03 = 427,446,457 \* (0.505293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	42,946,814
Tax Increment Finance Value:	42,946,814
Tax Increment Finance Levy:	217,007.24

**2018 CERTIFIED TOTALS**

Property Count: 481

00 - McLENNAN COUNTY  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	217,117	0	217,117
DP	1	35,000	0	35,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
FR	1	2,443,997	0	2,443,997
HS	51	3,097,716	0	3,097,716
OV65	16	560,000	0	560,000
OV65S	1	35,000	0	35,000
	<b>Totals</b>	<b>6,388,830</b>	<b>34,000</b>	<b>6,422,830</b>

# 2018 CERTIFIED TOTALS

Property Count: 122,353

00 - MCLENNAN COUNTY  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		1,469,899,437			
Non Homesite:		3,551,209,061			
Ag Market:		1,630,802,377			
Timber Market:		0		<b>Total Land</b>	(+) 6,651,910,875
Improvement		Value			
Homesite:		9,036,591,622			
Non Homesite:		6,646,798,071		<b>Total Improvements</b>	(+) 15,683,389,693
Non Real		Count	Value		
Personal Property:		11,563	3,216,258,020		
Mineral Property:		8	74,008		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,216,332,028
				<b>Market Value</b>	= 25,551,632,596
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,627,693,197	3,109,180			
Ag Use:	72,633,302	40,400		<b>Productivity Loss</b>	(-) 1,555,059,895
Timber Use:	0	0		<b>Appraised Value</b>	= 23,996,572,701
Productivity Loss:	1,555,059,895	3,068,780		<b>Homestead Cap</b>	(-) 454,790,134
				<b>Assessed Value</b>	= 23,541,782,567
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,594,072,846
				<b>Net Taxable</b>	= 16,947,709,721

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 85,635,590.88 = 16,947,709,721 \* (0.505293 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	560,522,914
TIF2	7,689,514
TIF3	89,070
Tax Increment Finance Value:	568,301,498
Tax Increment Finance Levy:	2,871,587.69

**2018 CERTIFIED TOTALS**

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Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	16	270,940,457	0	270,940,457
CH	28	4,265,959	0	4,265,959
DP	1,596	50,895,718	0	50,895,718
DV1	303	0	2,238,120	2,238,120
DV1S	47	0	215,000	215,000
DV2	239	0	1,926,230	1,926,230
DV2S	16	0	120,000	120,000
DV3	294	0	2,548,280	2,548,280
DV3S	24	0	210,210	210,210
DV4	1,797	0	14,206,510	14,206,510
DV4S	363	0	3,421,100	3,421,100
DVHS	1,225	0	214,804,383	214,804,383
DVHSS	229	0	35,162,902	35,162,902
EX	14	0	6,957,730	6,957,730
EX-XA	152	0	25,205,465	25,205,465
EX-XA (Prorated)	4	0	21,207	21,207
EX-XD	42	0	2,757,080	2,757,080
EX-XD (Prorated)	2	0	57,152	57,152
EX-XG	81	0	26,451,040	26,451,040
EX-XI	62	0	19,288,900	19,288,900
EX-XI (Prorated)	1	0	457,279	457,279
EX-XJ	40	0	33,286,500	33,286,500
EX-XL	144	0	54,263,870	54,263,870
EX-XL (Prorated)	1	0	716,267	716,267
EX-XN	16	0	1,666,960	1,666,960
EX-XR	121	0	14,163,250	14,163,250
EX-XU	172	0	259,917,000	259,917,000
EX-XU (Prorated)	1	0	10,398	10,398
EX-XV	6,120	0	2,755,734,488	2,755,734,488
EX-XV (Prorated)	98	0	2,992,282	2,992,282
EX366	696	0	200,405	200,405
FR	94	435,655,137	0	435,655,137
FRSS	2	0	790,730	790,730
HS	46,992	1,580,605,153	0	1,580,605,153
HT	1	0	0	0
LIH	2	0	5,758,132	5,758,132
LVE	2	1,373,590	0	1,373,590
OV65	19,054	620,922,019	0	620,922,019
OV65S	131	4,143,082	0	4,143,082
PC	32	138,962,433	0	138,962,433
SO	29	760,428	0	760,428
<b>Totals</b>		<b>3,108,523,976</b>	<b>3,485,548,870</b>	<b>6,594,072,846</b>

**2018 CERTIFIED TOTALS**

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68,924		\$195,420,218	\$10,021,751,540
B	MULTIFAMILY RESIDENCE	2,726		\$73,033,920	\$1,284,656,151
C1	VACANT LOTS AND LAND TRACTS	10,375		\$0	\$367,049,331
D1	QUALIFIED OPEN-SPACE LAND	10,364	476,193.1597	\$0	\$1,625,399,657
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,689		\$1,779,250	\$51,582,576
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,991	44,852.4819	\$27,849,370	\$1,176,334,032
F1	COMMERCIAL REAL PROPERTY	5,027		\$48,823,297	\$3,010,369,848
F2	INDUSTRIAL AND MANUFACTURING REAL	287		\$3,658,770	\$1,019,959,065
G1	OIL AND GAS	5		\$0	\$13,036
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	40		\$0	\$1,927,251
J2	GAS DISTRIBUTION SYSTEM	48		\$3,970	\$54,835,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	149		\$0	\$229,271,472
J4	TELEPHONE COMPANY (INCLUDING CO-O	151		\$0	\$33,243,880
J5	RAILROAD	97		\$0	\$81,268,427
J6	PIPELAND COMPANY	228		\$213,310	\$59,729,690
J7	CABLE TELEVISION COMPANY	51		\$0	\$43,155,214
J8	OTHER TYPE OF UTILITY	20		\$0	\$11,922,868
J9	RAILROAD ROLLING STOCK	2		\$0	\$18,541,570
L1	COMMERCIAL PERSONAL PROPERTY	9,530		\$407,470	\$1,872,029,340
L2	INDUSTRIAL AND MANUFACTURING PERS	460		\$0	\$798,421,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,213		\$1,571,500	\$40,817,109
O	RESIDENTIAL INVENTORY	788		\$10,683,780	\$36,476,872
S	SPECIAL INVENTORY TAX	238		\$0	\$59,645,870
X	TOTALLY EXEMPT PROPERTY	7,799		\$711,695	\$3,215,923,970
	<b>Totals</b>		521,045.6416	\$364,156,550	\$25,114,384,919

**2018 CERTIFIED TOTALS**

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00 - McLENNAN COUNTY  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	167		\$334,460	\$22,328,264
B	MULTIFAMILY RESIDENCE	53		\$3,335,240	\$122,208,743
C1	VACANT LOTS AND LAND TRACTS	36		\$0	\$8,261,077
D1	QUALIFIED OPEN-SPACE LAND	18	562.4919	\$0	\$2,293,540
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$4,030	\$49,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	223.7880	\$431,130	\$4,337,071
F1	COMMERCIAL REAL PROPERTY	85		\$2,790,490	\$259,211,634
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$7,604,038
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$1,631,740
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$6,742,080
O	RESIDENTIAL INVENTORY	111		\$48,090	\$2,579,540
	<b>Totals</b>		786.2799	\$6,943,440	\$437,247,677



**2018 CERTIFIED TOTALS**

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00 - McLENNAN COUNTY

Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	69,091		\$195,754,678	\$10,044,079,804
B	MULTIFAMILY RESIDENCE	2,779		\$76,369,160	\$1,406,864,894
C1	VACANT LOTS AND LAND TRACTS	10,411		\$0	\$375,310,408
D1	QUALIFIED OPEN-SPACE LAND	10,382	476,755.6516	\$0	\$1,627,693,197
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,696		\$1,783,280	\$51,632,526
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,013	45,076.2699	\$28,280,500	\$1,180,671,103
F1	COMMERCIAL REAL PROPERTY	5,112		\$51,613,787	\$3,269,581,482
F2	INDUSTRIAL AND MANUFACTURING REAL	290		\$3,658,770	\$1,027,563,103
G1	OIL AND GAS	5		\$0	\$13,036
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	40		\$0	\$1,927,251
J2	GAS DISTRIBUTION SYSTEM	48		\$3,970	\$54,835,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	149		\$0	\$229,271,472
J4	TELEPHONE COMPANY (INCLUDING CO-O	151		\$0	\$33,243,880
J5	RAILROAD	97		\$0	\$81,268,427
J6	PIPELAND COMPANY	228		\$213,310	\$59,729,690
J7	CABLE TELEVISION COMPANY	51		\$0	\$43,155,214
J8	OTHER TYPE OF UTILITY	20		\$0	\$11,922,868
J9	RAILROAD ROLLING STOCK	2		\$0	\$18,541,570
L1	COMMERCIAL PERSONAL PROPERTY	9,534		\$407,470	\$1,873,661,080
L2	INDUSTRIAL AND MANUFACTURING PERS	461		\$0	\$805,163,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,213		\$1,571,500	\$40,817,109
O	RESIDENTIAL INVENTORY	899		\$10,731,870	\$39,056,412
S	SPECIAL INVENTORY TAX	238		\$0	\$59,645,870
X	TOTALLY EXEMPT PROPERTY	7,799		\$711,695	\$3,215,923,970
	<b>Totals</b>		521,831.9215	\$371,099,990	\$25,551,632,596

**2018 CERTIFIED TOTALS**

Property Count: 121,872

00 - MCLENNAN COUNTY  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		25		\$88,548	\$635,816
A1	Real, Residential Single--Family	62,952		\$189,607,960	\$9,699,039,243
A2	Real, Residential Mobile Home	2,637		\$1,061,560	\$98,326,094
A3	Real, Residential, Aux Improvement	9,335		\$3,984,020	\$95,679,438
A4	Real, Imp Only Residential Single Family	100		\$75,560	\$8,203,960
A6	Real, Res, Condominium	1,205		\$602,570	\$119,866,989
B		1		\$0	\$1,815,790
B1	Apartments Residential Multi Family	384		\$69,062,040	\$917,527,828
B2	Residential Duplex Real Multi Family	2,195		\$3,820,790	\$327,194,508
B3	Residential Triplex Real Multi Family	56		\$2,870	\$10,966,145
B4	Residential Fourplex Real Multi Family	108		\$148,220	\$27,151,880
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,735		\$0	\$141,673,983
C2	Real, Vacant Platted Commerical Lot	2,367		\$0	\$215,951,575
C3	REAL, VACANT PLATTED RURAL OR REC	275		\$0	\$9,423,773
D1	REAL, ACREAGE, RANGELAND	10,364	476,193.1597	\$0	\$1,625,399,657
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,689		\$1,779,250	\$51,582,576
D3	REAL, ACREAGE, FARMLAND	9		\$7,230	\$87,960
D4	REAL, ACREAGE, UNDEVELOPED LAND	10		\$3,680	\$975,058
E1	REAL, FARM/RANCH, HOUSE	5,091		\$26,236,440	\$946,656,158
E2	REAL, FARM/RANCH, MOBILE HOME	799		\$444,200	\$23,175,208
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,675		\$1,155,020	\$37,251,068
E4	Real Imp Only Farm/Ranch House Residence	6		\$2,800	\$288,720
E5	NON-QUAL LAND NOT IN AG USE	2,566		\$0	\$167,899,860
F1	REAL, Commercial	4,950		\$48,823,297	\$2,958,074,222
F2	REAL, Industrial	259		\$3,658,770	\$956,461,708
F3	REAL, Imp Only Commercial	79		\$0	\$52,295,626
F4	REAL, Imp Only Industrial	28		\$0	\$63,497,357
G1	OIL AND GAS	5		\$0	\$13,036
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	40		\$0	\$1,927,251
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$3,970	\$54,835,130
J3	Electirc Co, Real & Tangibe Personal, UTILITI	149		\$0	\$229,271,472
J4	Telephone Co, Real & Tangible Personal, Uti	151		\$0	\$33,243,880
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	97		\$0	\$81,268,427
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	228		\$213,310	\$59,729,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$43,155,214
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$11,922,868
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$18,541,570
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,530		\$407,470	\$1,872,029,340
L2	TANGIBLE, PERSONAL PROPERTY, INDU	460		\$0	\$798,421,020
M1	MOBILE HOME, TANGIBLE	2,213		\$1,571,500	\$40,796,349
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$20,760
O1	Res Inventory Vacant Land	685		\$0	\$21,620,600
O2	Res Inventory Improved Residential	104		\$10,683,780	\$14,856,272
S	SPECIAL INVENTORY	238		\$0	\$59,645,870
X	Totally Exempt Property	7,799		\$711,695	\$3,215,923,970
	<b>Totals</b>		476,193.1597	\$364,156,550	\$25,114,384,919

**2018 CERTIFIED TOTALS**

Property Count: 481

00 - MCLENNAN COUNTY  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	70		\$334,460	\$17,160,400
A2	Real, Residential Mobile Home	1		\$0	\$3,324
A3	Real, Residential, Aux Improvement	8		\$0	\$85,340
A6	Real, Res, Condominium	95		\$0	\$5,079,200
B1	Apartments Residential Multi Family	50		\$2,947,640	\$121,100,323
B2	Residential Duplex Real Multi Family	3		\$387,600	\$1,108,420
C1	REAL, VACANT PLATTED RESIDENTIAL L	9		\$0	\$197,100
C2	Real, Vacant Platted Commerical Lot	27		\$0	\$8,063,977
D1	REAL, ACREAGE, RANGELAND	18	562.4919	\$0	\$2,293,540
D2	IMPROVEMENTS ON QUAL OPEN SPACE	7		\$4,030	\$49,950
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$111,580
E1	REAL, FARM/RANCH, HOUSE	14		\$431,130	\$2,783,551
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$6,440
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$77,020
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$1,358,480
F1	REAL, Commercial	81		\$2,790,490	\$212,453,454
F2	REAL, Industrial	3		\$0	\$7,604,038
F3	REAL, Imp Only Commercial	4		\$0	\$46,758,180
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4		\$0	\$1,631,740
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$6,742,080
O1	Res Inventory Vacant Land	109		\$0	\$2,161,220
O2	Res Inventory Improved Residential	2		\$48,090	\$418,320
	<b>Totals</b>		562.4919	\$6,943,440	\$437,247,677

# 2018 CERTIFIED TOTALS

Property Count: 122,353

00 - MCLENNAN COUNTY  
Grand Totals

7/23/2018 10:36:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		25		\$88,548	\$635,816
A1	Real, Residential Single--Family	63,022		\$189,942,420	\$9,716,199,643
A2	Real, Residential Mobile Home	2,638		\$1,061,560	\$98,329,418
A3	Real, Residential, Aux Improvement	9,343		\$3,984,020	\$95,764,778
A4	Real, Imp Only Residential Single Family	100		\$75,560	\$8,203,960
A6	Real, Res, Condominium	1,300		\$602,570	\$124,946,189
B		1		\$0	\$1,815,790
B1	Apartments Residential Multi Family	434		\$72,009,680	\$1,038,628,151
B2	Residential Duplex Real Multi Family	2,198		\$4,208,390	\$328,302,928
B3	Residential Triplex Real Multi Family	56		\$2,870	\$10,966,145
B4	Residential Fourplex Real Multi Family	108		\$148,220	\$27,151,880
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,744		\$0	\$141,871,083
C2	Real, Vacant Platted Commerical Lot	2,394		\$0	\$224,015,552
C3	REAL, VACANT PLATTED RURAL OR REC	275		\$0	\$9,423,773
D1	REAL, ACREAGE, RANGELAND	10,382	476,755.6516	\$0	\$1,627,693,197
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,696		\$1,783,280	\$51,632,526
D3	REAL, ACREAGE, FARMLAND	9		\$7,230	\$87,960
D4	REAL, ACREAGE, UNDEVELOPED LAND	11		\$3,680	\$1,086,638
E1	REAL, FARM/RANCH, HOUSE	5,105		\$26,667,570	\$949,439,709
E2	REAL, FARM/RANCH, MOBILE HOME	801		\$444,200	\$23,181,648
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,680		\$1,155,020	\$37,328,088
E4	Real Imp Only Farm/Ranch House Residence	6		\$2,800	\$288,720
E5	NON-QUAL LAND NOT IN AG USE	2,575		\$0	\$169,258,340
F1	REAL, Commercial	5,031		\$51,613,787	\$3,170,527,676
F2	REAL, Industrial	262		\$3,658,770	\$964,065,746
F3	REAL, Imp Only Commercial	83		\$0	\$99,053,806
F4	REAL, Imp Only Industrial	28		\$0	\$63,497,357
G1	OIL AND GAS	5		\$0	\$13,036
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	40		\$0	\$1,927,251
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$3,970	\$54,835,130
J3	Electirc Co, Real & Tangibe Personal, UTILITI	149		\$0	\$229,271,472
J4	Telephone Co, Real & Tangible Personal, Uti	151		\$0	\$33,243,880
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	97		\$0	\$81,268,427
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	228		\$213,310	\$59,729,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$43,155,214
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$11,922,868
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$18,541,570
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,534		\$407,470	\$1,873,661,080
L2	TANGIBLE, PERSONAL PROPERTY, INDU	461		\$0	\$805,163,100
M1	MOBILE HOME, TANGIBLE	2,213		\$1,571,500	\$40,796,349
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$20,760
O1	Res Inventory Vacant Land	794		\$0	\$23,781,820
O2	Res Inventory Improved Residential	106		\$10,731,870	\$15,274,592
S	SPECIAL INVENTORY	238		\$0	\$59,645,870
X	Totally Exempt Property	7,799		\$711,695	\$3,215,923,970
	<b>Totals</b>		476,755.6516	\$371,099,990	\$25,551,632,596

**2018 CERTIFIED TOTALS**

Property Count: 122,353

00 - MCLENNAN COUNTY  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

**TOTAL NEW VALUE MARKET: \$371,099,990**  
**TOTAL NEW VALUE TAXABLE: \$330,200,916**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2017 Market Value	\$10
EX-XA	11.111 Public property for housing indigent per	145	2017 Market Value	\$22,478,540
EX-XD	11.181 Improving property for housing with vol	14	2017 Market Value	\$250,070
EX-XG	11.184 Primarily performing charitable functio	7	2017 Market Value	\$185,290
EX-XI	11.19 Youth spiritual, mental, and physical deve	2	2017 Market Value	\$153,840
EX-XL	11.231 Organizations Providing Economic Deve	3	2017 Market Value	\$7,535,210
EX-XN	11.252 Motor vehicles leased for personal use	7	2017 Market Value	\$35,400
EX-XR	11.30 Nonprofit water or wastewater corporati	8	2017 Market Value	\$1,344,100
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$12,040
EX-XV	Other Exemptions (including public property, re	245	2017 Market Value	\$7,447,449
EX366	HOUSE BILL 366	162	2017 Market Value	\$127,410
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$39,569,359</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	37	\$1,172,291
DV1	Disabled Veterans 10% - 29%	22	\$131,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	26	\$213,000
DV3	Disabled Veterans 50% - 69%	35	\$356,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	131	\$1,309,890
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	32	\$251,300
DVHS	Disabled Veteran Homestead	64	\$11,907,731
HS	HOMESTEAD	1,895	\$72,211,644
OV65	OVER 65	1,209	\$39,462,185
OV65S	OVER 65 Surviving Spouse	7	\$245,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,462</b>	<b>\$127,295,041</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$166,864,400</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$166,864,400**

**New Ag / Timber Exemptions**

2017 Market Value \$451,463 Count: 17  
2018 Ag/Timber Use \$8,120  
**NEW AG / TIMBER VALUE LOSS \$443,343**

**New Annexations**

**New Deannexations**

**2018 CERTIFIED TOTALS**

00 - MCLENNAN COUNTY  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46,185	\$177,368	\$43,978	\$133,390

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,451	\$174,938	\$43,033	\$131,905

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
481	\$437,247,677.00	\$368,512,342

**2018 CERTIFIED TOTALS**  
 07 - COUNTY INTANGIBLE PROPERTY  
 ARB Approved Totals

Property Count: 2

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	0
			(+)	
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	0
			(+)	
Non Real		Count	Value	
Personal Property:	2		18,541,570	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	18,541,570
			<b>Market Value</b>	18,541,570
			=	
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	<b>Productivity Loss</b>
Timber Use:	0		0	<b>Appraised Value</b>
Productivity Loss:	0		0	18,541,570
			<b>Homestead Cap</b>	0
			<b>Assessed Value</b>	18,541,570
			<b>Total Exemptions Amount</b>	0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	18,541,570
			=	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 18,541,570 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**  
07 - COUNTY INTANGIBLE PROPERTY  
ARB Approved Totals

Property Count: 2

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>



**2018 CERTIFIED TOTALS**  
 07 - COUNTY INTANGIBLE PROPERTY

Property Count: 2

Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	0
			(+)	
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	0
			(+)	
Non Real		Count	Value	
Personal Property:	2	18,541,570		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	18,541,570
			(+)	
			<b>Market Value</b>	18,541,570
			=	
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>	18,541,570
Productivity Loss:	0	0		
			<b>Homestead Cap</b>	0
			(-)	
			<b>Assessed Value</b>	18,541,570
			=	
			<b>Total Exemptions Amount</b>	0
			(-)	
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	18,541,570
			=	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 18,541,570 \* (0.000000 / 100)

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

# 2018 CERTIFIED TOTALS

Property Count: 2

07 - COUNTY INTANGIBLE PROPERTY

Grand Totals

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2018 CERTIFIED TOTALS**  
 07 - COUNTY INTANGIBLE PROPERTY  
 ARB Approved Totals

Property Count: 2

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J9	RAILROAD ROLLING STOCK	2		\$0	\$18,541,570
		<b>Totals</b>	0.0000	\$0	\$18,541,570

**2018 CERTIFIED TOTALS**  
 07 - COUNTY INTANGIBLE PROPERTY  
 Grand Totals

Property Count: 2

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J9	RAILROAD ROLLING STOCK	2		\$0	\$18,541,570
		<b>Totals</b>	0.0000	\$0	\$18,541,570

**2018 CERTIFIED TOTALS**  
 07 - COUNTY INTANGIBLE PROPERTY  
 ARB Approved Totals

Property Count: 2

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$18,541,570
	<b>Totals</b>		0.0000	\$0	\$18,541,570

**2018 CERTIFIED TOTALS**

Property Count: 2

07 - COUNTY INTANGIBLE PROPERTY

Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$18,541,570
		<b>Totals</b>	0.0000	\$0	\$18,541,570

**2018 CERTIFIED TOTALS**  
 07 - COUNTY INTANGIBLE PROPERTY  
 Effective Rate Assumption

Property Count: 2

7/23/2018 10:36:27AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2018 CERTIFIED TOTALS**

08 - McLENNAN COUNTY FARM TO MARKET  
ARB Approved Totals

Property Count: 909

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		444,241,250	<b>Total Improvements</b>	(+) 444,241,250
Non Real		Count	Value	
Personal Property:	899	518,999,050		
Mineral Property:	7	14,008		
Autos:	0	0	<b>Total Non Real</b>	(+) 519,013,058
			<b>Market Value</b>	= 963,254,308
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>	= 963,254,308
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 963,254,308
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 156,542,052
			<b>Net Taxable</b>	= 806,712,256

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 806,712,256 \* (0.000000 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 909

08 - MCLENNAN COUNTY FARM TO MARKET  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	5	0	51,151,880	51,151,880
EX366	3	0	1,072	1,072
PC	1	105,389,100	0	105,389,100
	<b>Totals</b>	<b>105,389,100</b>	<b>51,152,952</b>	<b>156,542,052</b>

**2018 CERTIFIED TOTALS**

08 - MCLENNAN COUNTY FARM TO MARKET

Property Count: 909

Grand Totals

7/23/2018

10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		444,241,250	<b>Total Improvements</b>	(+) 444,241,250
Non Real		Count	Value	
Personal Property:	899	518,999,050		
Mineral Property:	7	14,008		
Autos:	0	0	<b>Total Non Real</b>	(+) 519,013,058
			<b>Market Value</b>	= 963,254,308
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>	= 963,254,308
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 963,254,308
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 156,542,052
			<b>Net Taxable</b>	= 806,712,256

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 806,712,256 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 909

08 - MCLENNAN COUNTY FARM TO MARKET  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	5	0	51,151,880	51,151,880
EX366	3	0	1,072	1,072
PC	1	105,389,100	0	105,389,100
	<b>Totals</b>	<b>105,389,100</b>	<b>51,152,952</b>	<b>156,542,052</b>

**2018 CERTIFIED TOTALS**

Property Count: 909

08 - McLENNAN COUNTY FARM TO MARKET  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$394,779,750
G1	OIL AND GAS	5		\$0	\$13,036
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$54,628,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	69		\$0	\$179,715,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	102		\$0	\$27,230,320
J5	RAILROAD	70		\$0	\$80,272,180
J6	PIPELAND COMPANY	224		\$0	\$59,330,860
J7	CABLE TELEVISION COMPANY	21		\$0	\$37,513,680
L2	INDUSTRIAL AND MANUFACTURING PERS	377		\$0	\$78,618,100
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$51,152,952
		<b>Totals</b>	0.0000	\$0	\$963,254,308

**2018 CERTIFIED TOTALS**

Property Count: 909

08 - McLENNAN COUNTY FARM TO MARKET  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$394,779,750
G1	OIL AND GAS	5		\$0	\$13,036
J2	GAS DISTRIBUTION SYSTEM	31		\$0	\$54,628,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	69		\$0	\$179,715,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	102		\$0	\$27,230,320
J5	RAILROAD	70		\$0	\$80,272,180
J6	PIPELAND COMPANY	224		\$0	\$59,330,860
J7	CABLE TELEVISION COMPANY	21		\$0	\$37,513,680
L2	INDUSTRIAL AND MANUFACTURING PERS	377		\$0	\$78,618,100
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$51,152,952
		<b>Totals</b>	0.0000	\$0	\$963,254,308

**2018 CERTIFIED TOTALS**

Property Count: 909

08 - McLENNAN COUNTY FARM TO MARKET  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F2	REAL, Industrial	2		\$0	\$394,779,750
G1	OIL AND GAS	5		\$0	\$13,036
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$54,628,330
J3	Electirc Co, Real & Tangibe Personal, UTILITI	69		\$0	\$179,715,100
J4	Telephone Co, Real & Tangible Personal, Uti	102		\$0	\$27,230,320
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	70		\$0	\$80,272,180
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	224		\$0	\$59,330,860
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$37,513,680
L2	TANGIBLE, PERSONAL PROPERTY, INDU	377		\$0	\$78,618,100
X	Totally Exempt Property	8		\$0	\$51,152,952
	<b>Totals</b>		0.0000	\$0	\$963,254,308

**2018 CERTIFIED TOTALS**

Property Count: 909

08 - MCLENNAN COUNTY FARM TO MARKET  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F2	REAL, Industrial	2		\$0	\$394,779,750
G1	OIL AND GAS	5		\$0	\$13,036
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$54,628,330
J3	Electirc Co, Real & Tangibe Personal, UTILITI	69		\$0	\$179,715,100
J4	Telephone Co, Real & Tangible Personal, Uti	102		\$0	\$27,230,320
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	70		\$0	\$80,272,180
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	224		\$0	\$59,330,860
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$37,513,680
L2	TANGIBLE, PERSONAL PROPERTY, INDU	377		\$0	\$78,618,100
X	Totally Exempt Property	8		\$0	\$51,152,952
	<b>Totals</b>		0.0000	\$0	\$963,254,308

# 2018 CERTIFIED TOTALS

Property Count: 909

08 - McLENNAN COUNTY FARM TO MARKET  
Effective Rate Assumption

7/23/2018 10:36:27AM

## New Value

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

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2017 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$0</b>

## Increased Exemptions

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$0</b>
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2018 CERTIFIED TOTALS

Property Count: 2,189

12 - AXTELL ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		18,649,533			
Non Homesite:		20,752,736			
Ag Market:		88,298,482			
Timber Market:		0		<b>Total Land</b>	(+) 127,700,751
Improvement		Value			
Homesite:		117,924,853			
Non Homesite:		16,570,668		<b>Total Improvements</b>	(+) 134,495,521
Non Real		Count	Value		
Personal Property:		110	11,050,520		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 11,050,520
				<b>Market Value</b>	= 273,246,792
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,298,482	0			
Ag Use:	3,857,630	0		<b>Productivity Loss</b>	(-) 84,440,852
Timber Use:	0	0		<b>Appraised Value</b>	= 188,805,940
Productivity Loss:	84,440,852	0		<b>Homestead Cap</b>	(-) 6,627,274
				<b>Assessed Value</b>	= 182,178,666
				<b>Total Exemptions Amount</b>	(-) 33,688,187
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 148,490,479

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,401,690	2,224,083	19,192.59	19,257.64	34	
OV65	39,809,869	27,532,202	178,787.81	182,753.98	313	
<b>Total</b>	<b>43,211,559</b>	<b>29,756,285</b>	<b>197,980.40</b>	<b>202,011.62</b>	<b>347</b>	<b>Freeze Taxable</b> (-) 29,756,285
<b>Tax Rate</b>	<b>1.170000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	272,580	212,050	189,647	22,403	2	
<b>Total</b>	<b>272,580</b>	<b>212,050</b>	<b>189,647</b>	<b>22,403</b>	<b>2</b>	<b>Transfer Adjustment</b> (-) 22,403
						<b>Freeze Adjusted Taxable</b> = 118,711,791

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,586,908.35 = 118,711,791 \* (1.170000 / 100) + 197,980.40

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

**2018 CERTIFIED TOTALS**

Property Count: 2,189

12 - AXTELL ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	148,790	0	148,790
DP	34	0	281,812	281,812
DV1	4	0	27,000	27,000
DV2	5	0	34,500	34,500
DV3	3	0	20,000	20,000
DV4	30	0	238,836	238,836
DV4S	10	0	96,000	96,000
DVHS	16	0	1,876,514	1,876,514
DVHSS	6	0	612,895	612,895
EX-XG	1	0	107,760	107,760
EX-XR	10	0	261,720	261,720
EX-XV	129	0	8,448,280	8,448,280
EX366	14	0	3,720	3,720
HS	772	0	18,652,946	18,652,946
OV65	329	0	2,820,824	2,820,824
OV65S	2	0	20,000	20,000
SO	1	36,590	0	36,590
<b>Totals</b>		<b>185,380</b>	<b>33,502,807</b>	<b>33,688,187</b>

# 2018 CERTIFIED TOTALS

Property Count: 2

12 - AXTELL ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		7,040		
Non Homesite:		247,140		
Ag Market:		388,330		
Timber Market:		0	<b>Total Land</b>	(+) 642,510
Improvement		Value		
Homesite:		187,621		
Non Homesite:		5,870	<b>Total Improvements</b>	(+) 193,491
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>	= 836,001
Ag		Non Exempt	Exempt	
Total Productivity Market:	388,330	0		
Ag Use:	12,680	0	<b>Productivity Loss</b>	(-) 375,650
Timber Use:	0	0	<b>Appraised Value</b>	= 460,351
Productivity Loss:	375,650	0	<b>Homestead Cap</b>	(-) 72,756
			<b>Assessed Value</b>	= 387,595
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 35,000
			<b>Net Taxable</b>	= 352,595

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	75,625	40,625	244.41	244.41	1	
<b>Total</b>	75,625	40,625	244.41	244.41	1	<b>Freeze Taxable</b> (-) 40,625
<b>Tax Rate</b>	1.170000					
						<b>Freeze Adjusted Taxable</b> = 311,970

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

3,894.46 = 311,970 \* (1.170000 / 100) + 244.41

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

Property Count: 2

12 - AXTELL ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

## 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>

# 2018 CERTIFIED TOTALS

Property Count: 2,191

12 - AXTELL ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		18,656,573			
Non Homesite:		20,999,876			
Ag Market:		88,686,812			
Timber Market:		0		<b>Total Land</b>	(+) 128,343,261
Improvement		Value			
Homesite:		118,112,474			
Non Homesite:		16,576,538		<b>Total Improvements</b>	(+) 134,689,012
Non Real		Count	Value		
Personal Property:		110	11,050,520		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 11,050,520
				<b>Market Value</b>	= 274,082,793
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,686,812	0			
Ag Use:	3,870,310	0		<b>Productivity Loss</b>	(-) 84,816,502
Timber Use:	0	0		<b>Appraised Value</b>	= 189,266,291
Productivity Loss:	84,816,502	0		<b>Homestead Cap</b>	(-) 6,700,030
				<b>Assessed Value</b>	= 182,566,261
				<b>Total Exemptions Amount</b>	(-) 33,723,187
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 148,843,074

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,401,690	2,224,083	19,192.59	19,257.64	34		
OV65	39,885,494	27,572,827	179,032.22	182,998.39	314		
<b>Total</b>	<b>43,287,184</b>	<b>29,796,910</b>	<b>198,224.81</b>	<b>202,256.03</b>	<b>348</b>	<b>Freeze Taxable</b>	(-) 29,796,910
<b>Tax Rate</b>	1.170000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	272,580	212,050	189,647	22,403	2		
<b>Total</b>	<b>272,580</b>	<b>212,050</b>	<b>189,647</b>	<b>22,403</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 22,403
						<b>Freeze Adjusted Taxable</b>	= 119,023,761

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,590,802.81 = 119,023,761 \* (1.170000 / 100) + 198,224.81

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

**2018 CERTIFIED TOTALS**

Property Count: 2,191

12 - AXTELL ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	148,790	0	148,790
DP	34	0	281,812	281,812
DV1	4	0	27,000	27,000
DV2	5	0	34,500	34,500
DV3	3	0	20,000	20,000
DV4	30	0	238,836	238,836
DV4S	10	0	96,000	96,000
DVHS	16	0	1,876,514	1,876,514
DVHSS	6	0	612,895	612,895
EX-XG	1	0	107,760	107,760
EX-XR	10	0	261,720	261,720
EX-XV	129	0	8,448,280	8,448,280
EX366	14	0	3,720	3,720
HS	773	0	18,677,946	18,677,946
OV65	330	0	2,830,824	2,830,824
OV65S	2	0	20,000	20,000
SO	1	36,590	0	36,590
<b>Totals</b>		<b>185,380</b>	<b>33,537,807</b>	<b>33,723,187</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,189

12 - AXTELL ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	751		\$2,191,020	\$84,615,595
B	MULTIFAMILY RESIDENCE	1		\$0	\$84,578
C1	VACANT LOTS AND LAND TRACTS	119		\$0	\$1,701,070
D1	QUALIFIED OPEN-SPACE LAND	643	34,364.8017	\$0	\$88,298,482
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	288		\$290,670	\$3,180,033
E	RURAL LAND, NON QUALIFIED OPEN SPA	565	3,043.2078	\$1,594,500	\$66,187,044
F1	COMMERCIAL REAL PROPERTY	26		\$251,620	\$5,200,020
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$24,150
J1	WATER SYSTEMS	2		\$0	\$46,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$5,649,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$561,930
J6	PIPELAND COMPANY	3		\$0	\$1,592,620
J7	CABLE TELEVISION COMPANY	2		\$0	\$60,020
L1	COMMERCIAL PERSONAL PROPERTY	78		\$0	\$2,500,510
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$571,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	175		\$253,360	\$3,998,060
S	SPECIAL INVENTORY TAX	2		\$0	\$5,360
X	TOTALLY EXEMPT PROPERTY	157		\$0	\$8,970,270
		<b>Totals</b>	<b>37,408.0095</b>	<b>\$4,581,170</b>	<b>\$273,246,792</b>

**2018 CERTIFIED TOTALS**

Property Count: 2

12 - AXTELL ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	195.0000	\$0	\$388,330
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,870
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	127.1000	\$0	\$441,801
	<b>Totals</b>		322.1000	\$0	\$836,001



**2018 CERTIFIED TOTALS**

Property Count: 2,191

12 - AXTELL ISD  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	751		\$2,191,020	\$84,615,595
B	MULTIFAMILY RESIDENCE	1		\$0	\$84,578
C1	VACANT LOTS AND LAND TRACTS	119		\$0	\$1,701,070
D1	QUALIFIED OPEN-SPACE LAND	644	34,559.8017	\$0	\$88,686,812
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	289		\$290,670	\$3,185,903
E	RURAL LAND, NON QUALIFIED OPEN SPA	567	3,170.3078	\$1,594,500	\$66,628,845
F1	COMMERCIAL REAL PROPERTY	26		\$251,620	\$5,200,020
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$24,150
J1	WATER SYSTEMS	2		\$0	\$46,490
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$5,649,060
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$561,930
J6	PIPELAND COMPANY	3		\$0	\$1,592,620
J7	CABLE TELEVISION COMPANY	2		\$0	\$60,020
L1	COMMERCIAL PERSONAL PROPERTY	78		\$0	\$2,500,510
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$571,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	175		\$253,360	\$3,998,060
S	SPECIAL INVENTORY TAX	2		\$0	\$5,360
X	TOTALLY EXEMPT PROPERTY	157		\$0	\$8,970,270
		<b>Totals</b>	<b>37,730.1095</b>	<b>\$4,581,170</b>	<b>\$274,082,793</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,189

12 - AXTELL ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	486		\$1,963,500	\$72,938,461
A2	Real, Residential Mobile Home	174		\$109,180	\$6,457,540
A3	Real, Residential, Aux Improvement	450		\$118,340	\$4,935,944
A4	Real, Imp Only Residential Single Family	6		\$0	\$283,650
B2	Residential Duplex Real Multi Family	1		\$0	\$84,578
C1	REAL, VACANT PLATTED RESIDENTIAL L	95		\$0	\$1,193,410
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$35,230
C3	REAL, VACANT PLATTED RURAL OR REC	21		\$0	\$472,430
D1	REAL, ACREAGE, RANGELAND	643	34,364.8017	\$0	\$88,298,482
D2	IMPROVEMENTS ON QUAL OPEN SPACE	288		\$290,670	\$3,180,033
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$55,550
E1	REAL, FARM/RANCH, HOUSE	340		\$1,428,900	\$52,739,451
E2	REAL, FARM/RANCH, MOBILE HOME	94		\$31,760	\$2,493,287
E3	REAL, FARM/RANCH, OTHER IMPROVEME	213		\$133,840	\$2,578,720
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$4,430
E5	NON-QUAL LAND NOT IN AG USE	182		\$0	\$8,315,606
F1	REAL, Commercial	23		\$251,620	\$4,744,680
F2	REAL, Industrial	1		\$0	\$24,150
F3	REAL, Imp Only Commercial	3		\$0	\$455,340
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$46,490
J3	Electirc Co, Real & Tangibe Personal, UTILITI	6		\$0	\$5,649,060
J4	Telephone Co, Real & Tangible Personal, Uti	1		\$0	\$561,930
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,592,620
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$60,020
L1	TANGIBLE, PERSONAL PROPERTY, COMM	78		\$0	\$2,500,510
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$571,500
M1	MOBILE HOME, TANGIBLE	175		\$253,360	\$3,998,060
S	SPECIAL INVENTORY	2		\$0	\$5,360
X	Totally Exempt Property	157		\$0	\$8,970,270
		<b>Totals</b>	<b>34,364.8017</b>	<b>\$4,581,170</b>	<b>\$273,246,792</b>

**2018 CERTIFIED TOTALS**

Property Count: 2

12 - AXTELL ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	195.0000	\$0	\$388,330
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$5,870
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$194,661
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$247,140
	<b>Totals</b>		195.0000	\$0	\$836,001

**2018 CERTIFIED TOTALS**

Property Count: 2,191

12 - AXTELL ISD  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	486		\$1,963,500	\$72,938,461
A2	Real, Residential Mobile Home	174		\$109,180	\$6,457,540
A3	Real, Residential, Aux Improvement	450		\$118,340	\$4,935,944
A4	Real, Imp Only Residential Single Family	6		\$0	\$283,650
B2	Residential Duplex Real Multi Family	1		\$0	\$84,578
C1	REAL, VACANT PLATTED RESIDENTIAL L	95		\$0	\$1,193,410
C2	Real, Vacant Platted Commerical Lot	3		\$0	\$35,230
C3	REAL, VACANT PLATTED RURAL OR REC	21		\$0	\$472,430
D1	REAL, ACREAGE, RANGELAND	644	34,559.8017	\$0	\$88,686,812
D2	IMPROVEMENTS ON QUAL OPEN SPACE	289		\$290,670	\$3,185,903
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$55,550
E1	REAL, FARM/RANCH, HOUSE	342		\$1,428,900	\$52,934,112
E2	REAL, FARM/RANCH, MOBILE HOME	94		\$31,760	\$2,493,287
E3	REAL, FARM/RANCH, OTHER IMPROVEME	213		\$133,840	\$2,578,720
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$4,430
E5	NON-QUAL LAND NOT IN AG USE	183		\$0	\$8,562,746
F1	REAL, Commercial	23		\$251,620	\$4,744,680
F2	REAL, Industrial	1		\$0	\$24,150
F3	REAL, Imp Only Commercial	3		\$0	\$455,340
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$46,490
J3	Electirc Co, Real & Tangibe Personal, UTILITI	6		\$0	\$5,649,060
J4	Telephone Co, Real & Tangible Personal, Uti	1		\$0	\$561,930
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,592,620
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$60,020
L1	TANGIBLE, PERSONAL PROPERTY, COMM	78		\$0	\$2,500,510
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$571,500
M1	MOBILE HOME, TANGIBLE	175		\$253,360	\$3,998,060
S	SPECIAL INVENTORY	2		\$0	\$5,360
X	Totally Exempt Property	157		\$0	\$8,970,270
	<b>Totals</b>		<b>34,559.8017</b>	<b>\$4,581,170</b>	<b>\$274,082,793</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,191

12 - AXTELL ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$4,581,170**  
TOTAL NEW VALUE TAXABLE: **\$4,471,410**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$14,870
EX366	HOUSE BILL 366	8	2017 Market Value	\$2,040
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$16,910</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$7,390
HS	HOMESTEAD	22	\$534,410
OV65	OVER 65	21	\$190,530
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$795,830</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$812,740</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$812,740</b>

**New Ag / Timber Exemptions**

2017 Market Value \$50,980 Count: 1  
2018 Ag/Timber Use \$680  
**NEW AG / TIMBER VALUE LOSS \$50,300**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
694	\$157,906	\$34,412	\$123,494
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
420	\$153,871	\$34,957	\$118,914

**2018 CERTIFIED TOTALS**

12 - AXTELL ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$836,001.00	\$99,530

# 2018 CERTIFIED TOTALS

Property Count: 1,716

14 - BOSQUEVILLE ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		21,830,797			
Non Homesite:		50,864,892			
Ag Market:		48,581,753			
Timber Market:		0		<b>Total Land</b>	(+) 121,277,442
Improvement		Value			
Homesite:		108,236,457			
Non Homesite:		42,887,348		<b>Total Improvements</b>	(+) 151,123,805
Non Real		Count	Value		
Personal Property:		178	32,866,450		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 32,866,450
				<b>Market Value</b>	= 305,267,697
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,568,993	12,760			
Ag Use:	1,481,220	400		<b>Productivity Loss</b>	(-) 47,087,773
Timber Use:	0	0		<b>Appraised Value</b>	= 258,179,924
Productivity Loss:	47,087,773	12,360		<b>Homestead Cap</b>	(-) 5,493,007
				<b>Assessed Value</b>	= 252,686,917
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 65,273,777
				<b>Net Taxable</b>	= 187,413,140

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,011,334	1,409,578	14,221.84	14,275.19	15	
OV65	36,336,942	26,404,591	236,761.92	238,519.45	200	
<b>Total</b>	<b>38,348,276</b>	<b>27,814,169</b>	<b>250,983.76</b>	<b>252,794.64</b>	<b>215</b>	<b>Freeze Taxable</b> (-) 27,814,169
<b>Tax Rate</b>	<b>1.429973</b>					
						<b>Freeze Adjusted Taxable</b> = 159,598,971

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,533,205.95 = 159,598,971 \* (1.429973 / 100) + 250,983.76

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

**2018 CERTIFIED TOTALS**

Property Count: 1,716

14 - BOSQUEVILLE ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	15	0	139,750	139,750
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV3	4	0	30,000	30,000
DV4	26	0	201,130	201,130
DV4S	5	0	17,400	17,400
DVHS	18	0	2,999,425	2,999,425
DVHSS	8	0	939,798	939,798
EX-XA	1	0	142,630	142,630
EX-XI	3	0	175,170	175,170
EX-XV	136	0	39,668,150	39,668,150
EX366	14	0	3,150	3,150
FR	2	4,967,441	0	4,967,441
HS	563	0	13,934,209	13,934,209
OV65	210	0	2,021,140	2,021,140
OV65S	1	0	10,000	10,000
SO	1	9,384	0	9,384
<b>Totals</b>		<b>4,976,825</b>	<b>60,296,952</b>	<b>65,273,777</b>



# 2018 CERTIFIED TOTALS

Property Count: 12

14 - BOSQUEVILLE ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		159,330		
Non Homesite:		1,018,890		
Ag Market:		130,740		
Timber Market:		0	<b>Total Land</b>	(+) 1,308,960
Improvement		Value		
Homesite:		971,544		
Non Homesite:		2,030,786	<b>Total Improvements</b>	(+) 3,002,330
Non Real		Count	Value	
Personal Property:	1	51,110		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 51,110
			<b>Market Value</b>	= 4,362,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	130,740	0		
Ag Use:	510	0	<b>Productivity Loss</b>	(-) 130,230
Timber Use:	0	0	<b>Appraised Value</b>	= 4,232,170
Productivity Loss:	130,230	0	<b>Homestead Cap</b>	(-) 67,830
			<b>Assessed Value</b>	= 4,164,340
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 50,000
			<b>Net Taxable</b>	= 4,114,340

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

58,833.95 = 4,114,340 \* (1.429973 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 12

14 - BOSQUEVILLE ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
<b>Totals</b>		<b>0</b>	<b>50,000</b>	<b>50,000</b>

# 2018 CERTIFIED TOTALS

Property Count: 1,728

14 - BOSQUEVILLE ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		21,990,127			
Non Homesite:		51,883,782			
Ag Market:		48,712,493			
Timber Market:		0		<b>Total Land</b>	(+) 122,586,402
Improvement		Value			
Homesite:		109,208,001			
Non Homesite:		44,918,134		<b>Total Improvements</b>	(+) 154,126,135
Non Real		Count	Value		
Personal Property:		179	32,917,560		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 32,917,560
				<b>Market Value</b>	= 309,630,097
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,699,733	12,760			
Ag Use:	1,481,730	400		<b>Productivity Loss</b>	(-) 47,218,003
Timber Use:	0	0		<b>Appraised Value</b>	= 262,412,094
Productivity Loss:	47,218,003	12,360		<b>Homestead Cap</b>	(-) 5,560,837
				<b>Assessed Value</b>	= 256,851,257
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 65,323,777
				<b>Net Taxable</b>	= 191,527,480

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,011,334	1,409,578	14,221.84	14,275.19	15	
OV65	36,336,942	26,404,591	236,761.92	238,519.45	200	
<b>Total</b>	<b>38,348,276</b>	<b>27,814,169</b>	<b>250,983.76</b>	<b>252,794.64</b>	<b>215</b>	<b>Freeze Taxable</b> (-) 27,814,169
<b>Tax Rate</b>	<b>1.429973</b>					
						<b>Freeze Adjusted Taxable</b> = 163,713,311

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,592,039.90 = 163,713,311 \* (1.429973 / 100) + 250,983.76

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

**2018 CERTIFIED TOTALS**

Property Count: 1,728

14 - BOSQUEVILLE ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	0	139,750	139,750
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV3	4	0	30,000	30,000
DV4	26	0	201,130	201,130
DV4S	5	0	17,400	17,400
DVHS	18	0	2,999,425	2,999,425
DVHSS	8	0	939,798	939,798
EX-XA	1	0	142,630	142,630
EX-XI	3	0	175,170	175,170
EX-XV	136	0	39,668,150	39,668,150
EX366	14	0	3,150	3,150
FR	2	4,967,441	0	4,967,441
HS	565	0	13,984,209	13,984,209
OV65	210	0	2,021,140	2,021,140
OV65S	1	0	10,000	10,000
SO	1	9,384	0	9,384
<b>Totals</b>		<b>4,976,825</b>	<b>60,346,952</b>	<b>65,323,777</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,716

14 - BOSQUEVILLE ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	780		\$3,960,330	\$122,769,009
B	MULTIFAMILY RESIDENCE	5		\$0	\$628,440
C1	VACANT LOTS AND LAND TRACTS	198		\$0	\$9,852,323
D1	QUALIFIED OPEN-SPACE LAND	237	8,244.5550	\$0	\$48,568,993
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	69		\$0	\$1,509,558
E	RURAL LAND, NON QUALIFIED OPEN SPA	137	1,226.2899	\$636,800	\$23,761,089
F1	COMMERCIAL REAL PROPERTY	60		\$0	\$22,347,205
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$2,198,080
J1	WATER SYSTEMS	1		\$0	\$17,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$223,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,693,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$388,940
J7	CABLE TELEVISION COMPANY	2		\$0	\$305,070
L1	COMMERCIAL PERSONAL PROPERTY	148		\$0	\$25,447,230
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$3,815,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$0	\$461,310
O	RESIDENTIAL INVENTORY	27		\$0	\$278,760
S	SPECIAL INVENTORY TAX	2		\$0	\$12,710
X	TOTALLY EXEMPT PROPERTY	154		\$0	\$39,989,100
	<b>Totals</b>		9,470.8449	\$4,597,130	\$305,267,697

**2018 CERTIFIED TOTALS**

Property Count: 12

14 - BOSQUEVILLE ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$1,008,064
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$10,230
D1	QUALIFIED OPEN-SPACE LAND	1	6.8300	\$0	\$130,740
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	11.0000	\$0	\$503,910
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,658,346
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$51,110
	<b>Totals</b>		17.8300	\$0	\$4,362,400

**2018 CERTIFIED TOTALS**

Property Count: 1,728

14 - BOSQUEVILLE ISD  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	785		\$3,960,330	\$123,777,073
B	MULTIFAMILY RESIDENCE	5		\$0	\$628,440
C1	VACANT LOTS AND LAND TRACTS	199		\$0	\$9,862,553
D1	QUALIFIED OPEN-SPACE LAND	238	8,251.3850	\$0	\$48,699,733
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	69		\$0	\$1,509,558
E	RURAL LAND, NON QUALIFIED OPEN SPA	140	1,237.2899	\$636,800	\$24,264,999
F1	COMMERCIAL REAL PROPERTY	62		\$0	\$25,005,551
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$0	\$2,198,080
J1	WATER SYSTEMS	1		\$0	\$17,500
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$223,630
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$2,693,130
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$388,940
J7	CABLE TELEVISION COMPANY	2		\$0	\$305,070
L1	COMMERCIAL PERSONAL PROPERTY	149		\$0	\$25,498,340
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$3,815,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	34		\$0	\$461,310
O	RESIDENTIAL INVENTORY	27		\$0	\$278,760
S	SPECIAL INVENTORY TAX	2		\$0	\$12,710
X	TOTALLY EXEMPT PROPERTY	154		\$0	\$39,989,100
		<b>Totals</b>	9,488.6749	\$4,597,130	\$309,630,097

**2018 CERTIFIED TOTALS**

Property Count: 1,716

14 - BOSQUEVILLE ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	709		\$3,694,980	\$118,866,945
A2	Real, Residential Mobile Home	38		\$0	\$1,748,525
A3	Real, Residential, Aux Improvement	182		\$265,350	\$2,153,539
B2	Residential Duplex Real Multi Family	5		\$0	\$628,440
C1	REAL, VACANT PLATTED RESIDENTIAL L	135		\$0	\$2,777,763
C2	Real, Vacant Platted Commerical Lot	58		\$0	\$6,989,500
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$85,060
D1	REAL, ACREAGE, RANGELAND	237	8,244.5550	\$0	\$48,568,993
D2	IMPROVEMENTS ON QUAL OPEN SPACE	69		\$0	\$1,509,558
E1	REAL, FARM/RANCH, HOUSE	67		\$636,800	\$17,002,711
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$127,038
E3	REAL, FARM/RANCH, OTHER IMPROVEME	40		\$0	\$375,444
E5	NON-QUAL LAND NOT IN AG USE	65		\$0	\$6,255,896
F1	REAL, Commercial	59		\$0	\$22,271,105
F2	REAL, Industrial	7		\$0	\$2,198,080
F3	REAL, Imp Only Commercial	1		\$0	\$76,100
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$17,500
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,630
J3	Electirc Co, Real & Tangibe Personal, UTILITI	1		\$0	\$2,693,130
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$388,940
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$305,070
L1	TANGIBLE, PERSONAL PROPERTY, COMM	148		\$0	\$25,447,230
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$3,815,620
M1	MOBILE HOME, TANGIBLE	34		\$0	\$461,310
O1	Res Inventory Vacant Land	27		\$0	\$278,760
S	SPECIAL INVENTORY	2		\$0	\$12,710
X	Totally Exempt Property	154		\$0	\$39,989,100
	<b>Totals</b>		<b>8,244.5550</b>	<b>\$4,597,130</b>	<b>\$305,267,697</b>



**2018 CERTIFIED TOTALS**

Property Count: 12

14 - BOSQUEVILLE ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	4		\$0	\$1,004,740
A2	Real, Residential Mobile Home	1		\$0	\$3,324
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$10,230
D1	REAL, ACREAGE, RANGELAND	1	6.8300	\$0	\$130,740
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$378,860
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$45,050
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$80,000
F1	REAL, Commercial	1		\$0	\$2,461,586
F3	REAL, Imp Only Commercial	1		\$0	\$196,760
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$51,110
	<b>Totals</b>		6.8300	\$0	\$4,362,400

**2018 CERTIFIED TOTALS**

Property Count: 1,728

14 - BOSQUEVILLE ISD  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	713		\$3,694,980	\$119,871,685
A2	Real, Residential Mobile Home	39		\$0	\$1,751,849
A3	Real, Residential, Aux Improvement	182		\$265,350	\$2,153,539
B2	Residential Duplex Real Multi Family	5		\$0	\$628,440
C1	REAL, VACANT PLATTED RESIDENTIAL L	136		\$0	\$2,787,993
C2	Real, Vacant Platted Commerical Lot	58		\$0	\$6,989,500
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$85,060
D1	REAL, ACREAGE, RANGELAND	238	8,251.3850	\$0	\$48,699,733
D2	IMPROVEMENTS ON QUAL OPEN SPACE	69		\$0	\$1,509,558
E1	REAL, FARM/RANCH, HOUSE	68		\$636,800	\$17,381,571
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$127,038
E3	REAL, FARM/RANCH, OTHER IMPROVEME	41		\$0	\$420,494
E5	NON-QUAL LAND NOT IN AG USE	67		\$0	\$6,335,896
F1	REAL, Commercial	60		\$0	\$24,732,691
F2	REAL, Industrial	7		\$0	\$2,198,080
F3	REAL, Imp Only Commercial	2		\$0	\$272,860
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$17,500
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$223,630
J3	Electirc Co, Real & Tangibe Personal, UTILITI	1		\$0	\$2,693,130
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$388,940
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$305,070
L1	TANGIBLE, PERSONAL PROPERTY, COMM	149		\$0	\$25,498,340
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$3,815,620
M1	MOBILE HOME, TANGIBLE	34		\$0	\$461,310
O1	Res Inventory Vacant Land	27		\$0	\$278,760
S	SPECIAL INVENTORY	2		\$0	\$12,710
X	Totally Exempt Property	154		\$0	\$39,989,100
	<b>Totals</b>		8,251.3850	\$4,597,130	\$309,630,097

**2018 CERTIFIED TOTALS**

Property Count: 1,728

14 - BOSQUEVILLE ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$4,597,130**  
TOTAL NEW VALUE TAXABLE: **\$4,554,070**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2017 Market Value	\$137,710
EX-XV	Other Exemptions (including public property, re	6	2017 Market Value	\$31,690
EX366	HOUSE BILL 366	3	2017 Market Value	\$2,940
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$172,340</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$5,400
DVHS	Disabled Veteran Homestead	1	\$450,610
HS	HOMESTEAD	22	\$534,330
OV65	OVER 65	11	\$83,730
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>40</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,110,070</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,282,410</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,282,410</b>

**New Ag / Timber Exemptions**

2017 Market Value \$183 Count: 1  
2018 Ag/Timber Use \$130  
**NEW AG / TIMBER VALUE LOSS \$53**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
554	\$186,699	\$34,940	\$151,759
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
509	\$181,979	\$34,097	\$147,882

**2018 CERTIFIED TOTALS**

14 - BOSQUEVILLE ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
12	\$4,362,400.00	\$3,109,010

**2018 CERTIFIED TOTALS**

Property Count: 2,558

16 - BRUCEVILLE-EDDY ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		25,082,467			
Non Homesite:		27,997,647			
Ag Market:		50,874,605			
Timber Market:		0		<b>Total Land</b>	(+) 103,954,719
Improvement		Value			
Homesite:		117,768,938			
Non Homesite:		50,747,398		<b>Total Improvements</b>	(+) 168,516,336
Non Real		Count	Value		
Personal Property:	161	31,865,700			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 31,865,700
				<b>Market Value</b>	= 304,336,755
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,591,565	283,040			
Ag Use:	2,472,700	15,170		<b>Productivity Loss</b>	(-) 48,118,865
Timber Use:	0	0		<b>Appraised Value</b>	= 256,217,890
Productivity Loss:	48,118,865	267,870		<b>Homestead Cap</b>	(-) 8,304,551
				<b>Assessed Value</b>	= 247,913,339
				<b>Total Exemptions Amount</b>	(-) 72,688,589
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 175,224,750

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,296,600	1,903,047	16,989.21	16,989.21	36	
OV65	38,235,010	25,488,563	203,457.95	207,365.90	316	
<b>Total</b>	<b>41,531,610</b>	<b>27,391,610</b>	<b>220,447.16</b>	<b>224,355.11</b>	<b>352</b>	<b>Freeze Taxable</b> (-) 27,391,610
<b>Tax Rate</b>	<b>1.325000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	146,950	111,950	80,977	30,973	1	
OV65	541,780	506,780	347,341	159,439	1	
<b>Total</b>	<b>688,730</b>	<b>618,730</b>	<b>428,318</b>	<b>190,412</b>	<b>2</b>	<b>Transfer Adjustment</b> (-) 190,412
						<b>Freeze Adjusted Taxable</b> = 147,642,728

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,176,713.31 = 147,642,728 \* (1.325000 / 100) + 220,447.16

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

**2018 CERTIFIED TOTALS**

Property Count: 2,558

16 - BRUCEVILLE-EDDY ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	38	0	329,697	329,697
DV1	7	0	44,000	44,000
DV2	12	0	105,000	105,000
DV3	7	0	60,690	60,690
DV4	40	0	275,270	275,270
DV4S	5	0	53,342	53,342
DVHS	31	0	4,066,812	4,066,812
DVHSS	3	0	316,384	316,384
EX-XG	1	0	84,060	84,060
EX-XI	16	0	8,225,890	8,225,890
EX-XR	4	0	168,230	168,230
EX-XU	1	0	98,020	98,020
EX-XV	187	0	35,575,330	35,575,330
EX-XV (Prorated)	1	0	1,800	1,800
EX366	20	0	5,760	5,760
HS	827	0	20,148,357	20,148,357
OV65	343	0	3,044,324	3,044,324
OV65S	2	0	20,000	20,000
SO	2	65,623	0	65,623
<b>Totals</b>		<b>65,623</b>	<b>72,622,966</b>	<b>72,688,589</b>

**2018 CERTIFIED TOTALS**

Property Count: 3

16 - BRUCEVILLE-EDDY ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		65,410		
Non Homesite:		0		
Ag Market:		145,940		
Timber Market:		0	<b>Total Land</b>	(+) 211,350
Improvement		Value		
Homesite:		534,050		
Non Homesite:		1,830	<b>Total Improvements</b>	(+) 535,880
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>	= 747,230
Ag		Non Exempt	Exempt	
Total Productivity Market:	145,940	0		
Ag Use:	8,860	0	<b>Productivity Loss</b>	(-) 137,080
Timber Use:	0	0	<b>Appraised Value</b>	= 610,150
Productivity Loss:	137,080	0	<b>Homestead Cap</b>	(-) 32,886
			<b>Assessed Value</b>	= 577,264
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 50,000
			<b>Net Taxable</b>	= 527,264

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

6,986.25 = 527,264 \* (1.325000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 3

16 - BRUCEVILLE-EDDY ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	2	0	50,000	50,000
<b>Totals</b>		<b>0</b>	<b>50,000</b>	<b>50,000</b>



**2018 CERTIFIED TOTALS**

Property Count: 2,561

16 - BRUCEVILLE-EDDY ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		25,147,877			
Non Homesite:		27,997,647			
Ag Market:		51,020,545			
Timber Market:		0		<b>Total Land</b>	(+) 104,166,069
Improvement		Value			
Homesite:		118,302,988			
Non Homesite:		50,749,228		<b>Total Improvements</b>	(+) 169,052,216
Non Real		Count	Value		
Personal Property:	161	31,865,700			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 31,865,700
				<b>Market Value</b>	= 305,083,985
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,737,505	283,040			
Ag Use:	2,481,560	15,170		<b>Productivity Loss</b>	(-) 48,255,945
Timber Use:	0	0		<b>Appraised Value</b>	= 256,828,040
Productivity Loss:	48,255,945	267,870		<b>Homestead Cap</b>	(-) 8,337,437
				<b>Assessed Value</b>	= 248,490,603
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 72,738,589
				<b>Net Taxable</b>	= 175,752,014

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,296,600	1,903,047	16,989.21	16,989.21	36	
OV65	38,235,010	25,488,563	203,457.95	207,365.90	316	
<b>Total</b>	<b>41,531,610</b>	<b>27,391,610</b>	<b>220,447.16</b>	<b>224,355.11</b>	<b>352</b>	<b>Freeze Taxable</b> (-) 27,391,610
<b>Tax Rate</b>	<b>1.325000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	146,950	111,950	80,977	30,973	1	
OV65	541,780	506,780	347,341	159,439	1	
<b>Total</b>	<b>688,730</b>	<b>618,730</b>	<b>428,318</b>	<b>190,412</b>	<b>2</b>	<b>Transfer Adjustment</b> (-) 190,412
						<b>Freeze Adjusted Taxable</b> = 148,169,992

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,183,699.55 = 148,169,992 \* (1.325000 / 100) + 220,447.16

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

**2018 CERTIFIED TOTALS**

Property Count: 2,561

16 - BRUCEVILLE-EDDY ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	38	0	329,697	329,697
DV1	7	0	44,000	44,000
DV2	12	0	105,000	105,000
DV3	7	0	60,690	60,690
DV4	40	0	275,270	275,270
DV4S	5	0	53,342	53,342
DVHS	31	0	4,066,812	4,066,812
DVHSS	3	0	316,384	316,384
EX-XG	1	0	84,060	84,060
EX-XI	16	0	8,225,890	8,225,890
EX-XR	4	0	168,230	168,230
EX-XU	1	0	98,020	98,020
EX-XV	187	0	35,575,330	35,575,330
EX-XV (Prorated)	1	0	1,800	1,800
EX366	20	0	5,760	5,760
HS	829	0	20,198,357	20,198,357
OV65	343	0	3,044,324	3,044,324
OV65S	2	0	20,000	20,000
SO	2	65,623	0	65,623
<b>Totals</b>		<b>65,623</b>	<b>72,672,966</b>	<b>72,738,589</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,558

16 - BRUCEVILLE-EDDY ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,161		\$1,324,100	\$114,271,547
B	MULTIFAMILY RESIDENCE	4		\$2,870	\$416,660
C1	VACANT LOTS AND LAND TRACTS	273		\$0	\$5,233,210
D1	QUALIFIED OPEN-SPACE LAND	352	16,995.4954	\$0	\$50,591,565
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	125		\$0	\$1,532,451
E	RURAL LAND, NON QUALIFIED OPEN SPA	327	2,135.9681	\$856,180	\$43,294,572
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$6,267,670
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,435,190
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$134,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,584,190
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$561,700
J5	RAILROAD	3		\$0	\$3,260,790
J6	PIPELAND COMPANY	8		\$0	\$1,648,430
J7	CABLE TELEVISION COMPANY	2		\$0	\$159,490
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$12,106,920
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$10,136,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	186		\$133,960	\$3,432,690
S	SPECIAL INVENTORY TAX	3		\$0	\$110,450
X	TOTALLY EXEMPT PROPERTY	230		\$0	\$44,159,090
		<b>Totals</b>	19,131.4635	\$2,317,110	\$304,336,755

**2018 CERTIFIED TOTALS**

Property Count: 3

16 - BRUCEVILLE-EDDY ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$424,310
D1	QUALIFIED OPEN-SPACE LAND	1	40.9000	\$0	\$145,940
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	5.0000	\$0	\$175,150
		<b>Totals</b>	45.9000	\$0	\$747,230

**2018 CERTIFIED TOTALS**

Property Count: 2,561

16 - BRUCEVILLE-EDDY ISD  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,163		\$1,324,100	\$114,695,857
B	MULTIFAMILY RESIDENCE	4		\$2,870	\$416,660
C1	VACANT LOTS AND LAND TRACTS	273		\$0	\$5,233,210
D1	QUALIFIED OPEN-SPACE LAND	353	17,036.3954	\$0	\$50,737,505
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	126		\$0	\$1,534,281
E	RURAL LAND, NON QUALIFIED OPEN SPA	328	2,140.9681	\$856,180	\$43,469,722
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$6,267,670
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,435,190
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$134,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,584,190
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$561,700
J5	RAILROAD	3		\$0	\$3,260,790
J6	PIPELAND COMPANY	8		\$0	\$1,648,430
J7	CABLE TELEVISION COMPANY	2		\$0	\$159,490
L1	COMMERCIAL PERSONAL PROPERTY	97		\$0	\$12,106,920
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$10,136,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	186		\$133,960	\$3,432,690
S	SPECIAL INVENTORY TAX	3		\$0	\$110,450
X	TOTALLY EXEMPT PROPERTY	230		\$0	\$44,159,090
		<b>Totals</b>	19,177.3635	\$2,317,110	\$305,083,985

**2018 CERTIFIED TOTALS**

Property Count: 2,558

16 - BRUCEVILLE-EDDY ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$11,340
A1	Real, Residential Single--Family	680		\$1,283,800	\$94,532,160
A2	Real, Residential Mobile Home	318		\$0	\$12,935,860
A3	Real, Residential, Aux Improvement	556		\$40,300	\$6,486,257
A4	Real, Imp Only Residential Single Family	3		\$0	\$305,930
B2	Residential Duplex Real Multi Family	3		\$0	\$293,370
B3	Residential Triplex Real Multi Family	1		\$2,870	\$123,290
C1	REAL, VACANT PLATTED RESIDENTIAL L	217		\$0	\$3,577,949
C2	Real, Vacant Platted Commerical Lot	27		\$0	\$784,591
C3	REAL, VACANT PLATTED RURAL OR REC	29		\$0	\$870,670
D1	REAL, ACREAGE, RANGELAND	352	16,995.4954	\$0	\$50,591,565
D2	IMPROVEMENTS ON QUAL OPEN SPACE	125		\$0	\$1,532,451
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$12,670
E1	REAL, FARM/RANCH, HOUSE	174		\$856,180	\$33,648,665
E2	REAL, FARM/RANCH, MOBILE HOME	49		\$0	\$1,494,006
E3	REAL, FARM/RANCH, OTHER IMPROVEME	128		\$0	\$1,700,675
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$55,620
E5	NON-QUAL LAND NOT IN AG USE	114		\$0	\$6,382,936
F1	REAL, Commercial	46		\$0	\$6,267,670
F2	REAL, Industrial	4		\$0	\$3,435,190
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$134,120
J3	Electirc Co, Real & Tangibe Personal, UTILITI	7		\$0	\$3,584,190
J4	Telephone Co, Real & Tangible Personal, Uti	11		\$0	\$561,700
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$3,260,790
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,648,430
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$159,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	97		\$0	\$12,106,920
L2	TANGIBLE, PERSONAL PROPERTY, INDU	14		\$0	\$10,136,020
M1	MOBILE HOME, TANGIBLE	186		\$133,960	\$3,431,700
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$990
S	SPECIAL INVENTORY	3		\$0	\$110,450
X	Totally Exempt Property	230		\$0	\$44,159,090
	<b>Totals</b>		16,995.4954	\$2,317,110	\$304,336,755

**2018 CERTIFIED TOTALS**

Property Count: 3

16 - BRUCEVILLE-EDDY ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	2		\$0	\$419,370
A3	Real, Residential, Aux Improvement	1		\$0	\$4,940
D1	REAL, ACREAGE, RANGELAND	1	40.9000	\$0	\$145,940
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,830
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$175,150
	<b>Totals</b>		40.9000	\$0	\$747,230

**2018 CERTIFIED TOTALS**

Property Count: 2,561

16 - BRUCEVILLE-EDDY ISD  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$11,340
A1	Real, Residential Single--Family	682		\$1,283,800	\$94,951,530
A2	Real, Residential Mobile Home	318		\$0	\$12,935,860
A3	Real, Residential, Aux Improvement	557		\$40,300	\$6,491,197
A4	Real, Imp Only Residential Single Family	3		\$0	\$305,930
B2	Residential Duplex Real Multi Family	3		\$0	\$293,370
B3	Residential Triplex Real Multi Family	1		\$2,870	\$123,290
C1	REAL, VACANT PLATTED RESIDENTIAL L	217		\$0	\$3,577,949
C2	Real, Vacant Platted Commerical Lot	27		\$0	\$784,591
C3	REAL, VACANT PLATTED RURAL OR REC	29		\$0	\$870,670
D1	REAL, ACREAGE, RANGELAND	353	17,036.3954	\$0	\$50,737,505
D2	IMPROVEMENTS ON QUAL OPEN SPACE	126		\$0	\$1,534,281
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$12,670
E1	REAL, FARM/RANCH, HOUSE	175		\$856,180	\$33,823,815
E2	REAL, FARM/RANCH, MOBILE HOME	49		\$0	\$1,494,006
E3	REAL, FARM/RANCH, OTHER IMPROVEME	128		\$0	\$1,700,675
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$55,620
E5	NON-QUAL LAND NOT IN AG USE	114		\$0	\$6,382,936
F1	REAL, Commercial	46		\$0	\$6,267,670
F2	REAL, Industrial	4		\$0	\$3,435,190
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$134,120
J3	Electirc Co, Real & Tangibe Personal, UTILITI	7		\$0	\$3,584,190
J4	Telephone Co, Real & Tangible Personal, Uti	11		\$0	\$561,700
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$3,260,790
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,648,430
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$159,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	97		\$0	\$12,106,920
L2	TANGIBLE, PERSONAL PROPERTY, INDU	14		\$0	\$10,136,020
M1	MOBILE HOME, TANGIBLE	186		\$133,960	\$3,431,700
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$990
S	SPECIAL INVENTORY	3		\$0	\$110,450
X	Totally Exempt Property	230		\$0	\$44,159,090
	<b>Totals</b>		17,036.3954	\$2,317,110	\$305,083,985



**2018 CERTIFIED TOTALS**

Property Count: 2,561

16 - BRUCEVILLE-EDDY ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,317,110**  
TOTAL NEW VALUE TAXABLE: **\$2,201,134**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$131,930
EX366	HOUSE BILL 366	8	2017 Market Value	\$4,960
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$136,890</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$17,900
DVHS	Disabled Veteran Homestead	2	\$366,804
HS	HOMESTEAD	12	\$300,000
OV65	OVER 65	29	\$271,900
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,020,604</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,157,494</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$1,157,494**

**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
770	\$145,439	\$35,634	\$109,805
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
620	\$132,641	\$34,622	\$98,019

**2018 CERTIFIED TOTALS**

16 - BRUCEVILLE-EDDY ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$747,230.00	\$440,002

**2018 CERTIFIED TOTALS**

Property Count: 6,583

18 - CHINA SPRING ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		125,599,940			
Non Homesite:		77,001,962			
Ag Market:		137,515,012			
Timber Market:		0		<b>Total Land</b>	(+) 340,116,914
Improvement		Value			
Homesite:		808,907,504			
Non Homesite:		112,351,785		<b>Total Improvements</b>	(+) 921,259,289
Non Real		Count	Value		
Personal Property:		336	23,912,550		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 23,912,550
				<b>Market Value</b>	= 1,285,288,753
Ag	Non Exempt	Exempt			
Total Productivity Market:	137,515,012	0			
Ag Use:	3,682,860	0		<b>Productivity Loss</b>	(-) 133,832,152
Timber Use:	0	0		<b>Appraised Value</b>	= 1,151,456,601
Productivity Loss:	133,832,152	0		<b>Homestead Cap</b>	(-) 41,513,493
				<b>Assessed Value</b>	= 1,109,943,108
				<b>Total Exemptions Amount</b>	(-) 164,566,754
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 945,376,354

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,750,916	9,377,941	99,176.47	100,560.72	73		
OV65	191,505,078	148,540,582	1,417,496.96	1,440,719.65	888		
<b>Total</b>	<b>204,255,994</b>	<b>157,918,523</b>	<b>1,516,673.43</b>	<b>1,541,280.37</b>	<b>961</b>	<b>Freeze Taxable</b>	(-) 157,918,523
<b>Tax Rate</b>	<b>1.387194</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	285,000	250,000	110,147	139,853	1		
OV65	1,938,380	1,746,668	1,337,055	409,613	7		
<b>Total</b>	<b>2,223,380</b>	<b>1,996,668</b>	<b>1,447,202</b>	<b>549,466</b>	<b>8</b>	<b>Transfer Adjustment</b>	(-) 549,466
						<b>Freeze Adjusted Taxable</b>	= 786,908,365

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,432,619.05 = 786,908,365 \* (1.387194 / 100) + 1,516,673.43

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

**2018 CERTIFIED TOTALS**

Property Count: 6,583

18 - CHINA SPRING ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	1,610,180	0	1,610,180
DP	78	0	728,610	728,610
DV1	20	0	107,360	107,360
DV1S	1	0	5,000	5,000
DV2	33	0	250,500	250,500
DV3	38	0	328,000	328,000
DV3S	2	0	0	0
DV4	139	0	1,142,480	1,142,480
DV4S	16	0	141,438	141,438
DVHS	121	0	27,659,217	27,659,217
DVHSS	12	0	1,425,505	1,425,505
EX	1	0	5,060	5,060
EX-XI	1	0	304,490	304,490
EX-XN	2	0	34,470	34,470
EX-XR	16	0	1,616,600	1,616,600
EX-XV	274	0	39,694,260	39,694,260
EX366	43	0	12,910	12,910
HS	3,237	0	80,168,610	80,168,610
OV65	952	0	9,100,334	9,100,334
OV65S	8	0	80,000	80,000
PC	1	1,140	0	1,140
SO	3	150,590	0	150,590
<b>Totals</b>		<b>1,761,910</b>	<b>162,804,844</b>	<b>164,566,754</b>

# 2018 CERTIFIED TOTALS

Property Count: 8

18 - CHINA SPRING ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		144,140			
Non Homesite:		60,460			
Ag Market:		299,450			
Timber Market:		0		<b>Total Land</b>	(+) 504,050
Improvement		Value			
Homesite:		876,370			
Non Homesite:		364,920		<b>Total Improvements</b>	(+) 1,241,290
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>	= 1,745,340
Ag	Non Exempt	Exempt			
Total Productivity Market:	299,450	0			
Ag Use:	4,800	0	<b>Productivity Loss</b>	(-) 294,650	
Timber Use:	0	0	<b>Appraised Value</b>	= 1,450,690	
Productivity Loss:	294,650	0	<b>Homestead Cap</b>	(-) 67,381	
				<b>Assessed Value</b>	= 1,383,309
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 110,000
				<b>Net Taxable</b>	= 1,273,309

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	397,510	362,510	4,339.26	4,339.26	1			
<b>Total</b>	397,510	362,510	4,339.26	4,339.26	1	<b>Freeze Taxable</b>	(-) 362,510	
<b>Tax Rate</b>	1.387194							
							<b>Freeze Adjusted Taxable</b>	= 910,799

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

16,973.81 = 910,799 \* (1.387194 / 100) + 4,339.26

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 8

18 - CHINA SPRING ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	4	0	100,000	100,000
OV65	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>110,000</b>	<b>110,000</b>

# 2018 CERTIFIED TOTALS

Property Count: 6,591

18 - CHINA SPRING ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		125,744,080			
Non Homesite:		77,062,422			
Ag Market:		137,814,462			
Timber Market:		0		<b>Total Land</b>	(+) 340,620,964
Improvement		Value			
Homesite:		809,783,874			
Non Homesite:		112,716,705		<b>Total Improvements</b>	(+) 922,500,579
Non Real		Count	Value		
Personal Property:		336	23,912,550		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 23,912,550
				<b>Market Value</b>	= 1,287,034,093
Ag	Non Exempt	Exempt			
Total Productivity Market:	137,814,462	0			
Ag Use:	3,687,660	0		<b>Productivity Loss</b>	(-) 134,126,802
Timber Use:	0	0		<b>Appraised Value</b>	= 1,152,907,291
Productivity Loss:	134,126,802	0		<b>Homestead Cap</b>	(-) 41,580,874
				<b>Assessed Value</b>	= 1,111,326,417
				<b>Total Exemptions Amount</b>	(-) 164,676,754
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 946,649,663

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,750,916	9,377,941	99,176.47	100,560.72	73		
OV65	191,902,588	148,903,092	1,421,836.22	1,445,058.91	889		
<b>Total</b>	<b>204,653,504</b>	<b>158,281,033</b>	<b>1,521,012.69</b>	<b>1,545,619.63</b>	<b>962</b>	<b>Freeze Taxable</b>	(-) 158,281,033
<b>Tax Rate</b>	<b>1.387194</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	285,000	250,000	110,147	139,853	1		
OV65	1,938,380	1,746,668	1,337,055	409,613	7		
<b>Total</b>	<b>2,223,380</b>	<b>1,996,668</b>	<b>1,447,202</b>	<b>549,466</b>	<b>8</b>	<b>Transfer Adjustment</b>	(-) 549,466
						<b>Freeze Adjusted Taxable</b>	= 787,819,164

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,449,592.86 = 787,819,164 \* (1.387194 / 100) + 1,521,012.69

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

**2018 CERTIFIED TOTALS**

Property Count: 6,591

18 - CHINA SPRING ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	2	1,610,180	0	1,610,180
DP	78	0	728,610	728,610
DV1	20	0	107,360	107,360
DV1S	1	0	5,000	5,000
DV2	33	0	250,500	250,500
DV3	38	0	328,000	328,000
DV3S	2	0	0	0
DV4	139	0	1,142,480	1,142,480
DV4S	16	0	141,438	141,438
DVHS	121	0	27,659,217	27,659,217
DVHSS	12	0	1,425,505	1,425,505
EX	1	0	5,060	5,060
EX-XI	1	0	304,490	304,490
EX-XN	2	0	34,470	34,470
EX-XR	16	0	1,616,600	1,616,600
EX-XV	274	0	39,694,260	39,694,260
EX366	43	0	12,910	12,910
HS	3,241	0	80,268,610	80,268,610
OV65	953	0	9,110,334	9,110,334
OV65S	8	0	80,000	80,000
PC	1	1,140	0	1,140
SO	3	150,590	0	150,590
<b>Totals</b>		<b>1,761,910</b>	<b>162,914,844</b>	<b>164,676,754</b>



**2018 CERTIFIED TOTALS**

Property Count: 6,583

18 - CHINA SPRING ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,747		\$30,409,200	\$784,398,187
B	MULTIFAMILY RESIDENCE	188		\$2,003,720	\$50,145,682
C1	VACANT LOTS AND LAND TRACTS	579		\$0	\$22,759,157
D1	QUALIFIED OPEN-SPACE LAND	939	29,089.0007	\$0	\$137,515,012
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	348		\$18,750	\$5,562,025
E	RURAL LAND, NON QUALIFIED OPEN SPA	752	3,267.7177	\$8,209,020	\$177,647,640
F1	COMMERCIAL REAL PROPERTY	69		\$931,110	\$32,091,520
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$117,760
J1	WATER SYSTEMS	12		\$0	\$692,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$8,677,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,068,220
J7	CABLE TELEVISION COMPANY	2		\$0	\$904,830
L1	COMMERCIAL PERSONAL PROPERTY	260		\$0	\$11,915,150
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$806,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	155		\$0	\$2,871,150
O	RESIDENTIAL INVENTORY	84		\$2,736,460	\$4,762,020
S	SPECIAL INVENTORY TAX	3		\$0	\$76,650
X	TOTALLY EXEMPT PROPERTY	339		\$0	\$43,277,970
		<b>Totals</b>	<b>32,356.7184</b>	<b>\$44,308,260</b>	<b>\$1,285,288,753</b>

**2018 CERTIFIED TOTALS**

Property Count: 8

18 - CHINA SPRING ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$902,880
B	MULTIFAMILY RESIDENCE	2		\$0	\$423,440
D1	QUALIFIED OPEN-SPACE LAND	2	55.5300	\$0	\$299,450
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,940
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$117,630
	<b>Totals</b>		56.5300	\$0	\$1,745,340

**2018 CERTIFIED TOTALS**

Property Count: 6,591

18 - CHINA SPRING ISD  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,750		\$30,409,200	\$785,301,067
B	MULTIFAMILY RESIDENCE	190		\$2,003,720	\$50,569,122
C1	VACANT LOTS AND LAND TRACTS	579		\$0	\$22,759,157
D1	QUALIFIED OPEN-SPACE LAND	941	29,144.5307	\$0	\$137,814,462
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	349		\$18,750	\$5,563,965
E	RURAL LAND, NON QUALIFIED OPEN SPA	753	3,268.7177	\$8,209,020	\$177,765,270
F1	COMMERCIAL REAL PROPERTY	69		\$931,110	\$32,091,520
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$117,760
J1	WATER SYSTEMS	12		\$0	\$692,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$8,677,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$1,068,220
J7	CABLE TELEVISION COMPANY	2		\$0	\$904,830
L1	COMMERCIAL PERSONAL PROPERTY	260		\$0	\$11,915,150
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$806,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	155		\$0	\$2,871,150
O	RESIDENTIAL INVENTORY	84		\$2,736,460	\$4,762,020
S	SPECIAL INVENTORY TAX	3		\$0	\$76,650
X	TOTALLY EXEMPT PROPERTY	339		\$0	\$43,277,970
		<b>Totals</b>	<b>32,413.2484</b>	<b>\$44,308,260</b>	<b>\$1,287,034,093</b>

**2018 CERTIFIED TOTALS**

Property Count: 6,583

18 - CHINA SPRING ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,450		\$30,249,120	\$766,598,352
A2	Real, Residential Mobile Home	177		\$10,540	\$8,260,906
A3	Real, Residential, Aux Improvement	688		\$149,540	\$8,956,719
A4	Real, Imp Only Residential Single Family	2		\$0	\$582,210
B1	Apartments Residential Multi Family	1		\$0	\$10,967,780
B2	Residential Duplex Real Multi Family	187		\$1,855,500	\$38,848,792
B3	Residential Triplex Real Multi Family	1		\$0	\$134,410
B4	Residential Fourplex Real Multi Family	1		\$148,220	\$194,700
C1	REAL, VACANT PLATTED RESIDENTIAL L	522		\$0	\$16,997,913
C2	Real, Vacant Platted Commerical Lot	25		\$0	\$4,737,360
C3	REAL, VACANT PLATTED RURAL OR REC	33		\$0	\$1,023,884
D1	REAL, ACREAGE, RANGELAND	939	29,089.0007	\$0	\$137,515,012
D2	IMPROVEMENTS ON QUAL OPEN SPACE	348		\$18,750	\$5,562,025
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$4,350
E1	REAL, FARM/RANCH, HOUSE	546		\$8,131,120	\$157,018,589
E2	REAL, FARM/RANCH, MOBILE HOME	52		\$0	\$1,284,600
E3	REAL, FARM/RANCH, OTHER IMPROVEME	199		\$77,900	\$3,429,018
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$510
E5	NON-QUAL LAND NOT IN AG USE	191		\$0	\$15,910,573
F1	REAL, Commercial	68		\$931,110	\$31,965,140
F2	REAL, Industrial	2		\$0	\$117,760
F3	REAL, Imp Only Commercial	1		\$0	\$126,380
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$692,180
J3	Electirc Co, Real & Tangibe Personal, UTILITI	11		\$0	\$8,677,260
J4	Telephone Co, Real & Tangible Personal, Uti	4		\$0	\$1,068,220
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$904,830
L1	TANGIBLE, PERSONAL PROPERTY, COMM	260		\$0	\$11,915,150
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$806,340
M1	MOBILE HOME, TANGIBLE	155		\$0	\$2,871,150
O1	Res Inventory Vacant Land	60		\$0	\$1,802,350
O2	Res Inventory Improved Residential	25		\$2,736,460	\$2,959,670
S	SPECIAL INVENTORY	3		\$0	\$76,650
X	Totally Exempt Property	339		\$0	\$43,277,970
	<b>Totals</b>		29,089.0007	\$44,308,260	\$1,285,288,753

**2018 CERTIFIED TOTALS**

Property Count: 8

18 - CHINA SPRING ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3		\$0	\$902,880
B2	Residential Duplex Real Multi Family	2		\$0	\$423,440
D1	REAL, ACREAGE, RANGELAND	2	55.5300	\$0	\$299,450
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,940
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$117,630
	<b>Totals</b>		55.5300	\$0	\$1,745,340

**2018 CERTIFIED TOTALS**

Property Count: 6,591

18 - CHINA SPRING ISD

Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,453		\$30,249,120	\$767,501,232
A2	Real, Residential Mobile Home	177		\$10,540	\$8,260,906
A3	Real, Residential, Aux Improvement	688		\$149,540	\$8,956,719
A4	Real, Imp Only Residential Single Family	2		\$0	\$582,210
B1	Apartments Residential Multi Family	1		\$0	\$10,967,780
B2	Residential Duplex Real Multi Family	189		\$1,855,500	\$39,272,232
B3	Residential Triplex Real Multi Family	1		\$0	\$134,410
B4	Residential Fourplex Real Multi Family	1		\$148,220	\$194,700
C1	REAL, VACANT PLATTED RESIDENTIAL L	522		\$0	\$16,997,913
C2	Real, Vacant Platted Commerical Lot	25		\$0	\$4,737,360
C3	REAL, VACANT PLATTED RURAL OR REC	33		\$0	\$1,023,884
D1	REAL, ACREAGE, RANGELAND	941	29,144.5307	\$0	\$137,814,462
D2	IMPROVEMENTS ON QUAL OPEN SPACE	349		\$18,750	\$5,563,965
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$4,350
E1	REAL, FARM/RANCH, HOUSE	547		\$8,131,120	\$157,136,219
E2	REAL, FARM/RANCH, MOBILE HOME	52		\$0	\$1,284,600
E3	REAL, FARM/RANCH, OTHER IMPROVEME	199		\$77,900	\$3,429,018
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$510
E5	NON-QUAL LAND NOT IN AG USE	191		\$0	\$15,910,573
F1	REAL, Commercial	68		\$931,110	\$31,965,140
F2	REAL, Industrial	2		\$0	\$117,760
F3	REAL, Imp Only Commercial	1		\$0	\$126,380
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$692,180
J3	Electirc Co, Real & Tangibe Personal, UTILITI	11		\$0	\$8,677,260
J4	Telephone Co, Real & Tangible Personal, Uti	4		\$0	\$1,068,220
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$904,830
L1	TANGIBLE, PERSONAL PROPERTY, COMM	260		\$0	\$11,915,150
L2	TANGIBLE, PERSONAL PROPERTY, INDU	10		\$0	\$806,340
M1	MOBILE HOME, TANGIBLE	155		\$0	\$2,871,150
O1	Res Inventory Vacant Land	60		\$0	\$1,802,350
O2	Res Inventory Improved Residential	25		\$2,736,460	\$2,959,670
S	SPECIAL INVENTORY	3		\$0	\$76,650
X	Totally Exempt Property	339		\$0	\$43,277,970
	<b>Totals</b>		29,144.5307	\$44,308,260	\$1,287,034,093

**2018 CERTIFIED TOTALS**

Property Count: 6,591

18 - CHINA SPRING ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$44,308,260**  
TOTAL NEW VALUE TAXABLE: **\$42,268,680**

**New Exemptions**

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	10	2017 Market Value	\$18,530
EX366	HOUSE BILL 366	12	2017 Market Value	\$4,470
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$23,000</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$40,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	6	\$60,000
DV4	Disabled Veterans 70% - 100%	14	\$108,000
DVHS	Disabled Veteran Homestead	10	\$2,594,416
HS	HOMESTEAD	187	\$4,548,112
OV65	OVER 65	67	\$615,693
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>294</b>	<b>\$8,008,721</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,031,721</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$8,031,721**

**New Ag / Timber Exemptions**

2017 Market Value \$20,300 Count: 1  
2018 Ag/Timber Use \$530  
**NEW AG / TIMBER VALUE LOSS \$19,770**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,188	\$239,724	\$37,901	\$201,823

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,751	\$229,994	\$35,799	\$194,195

**2018 CERTIFIED TOTALS**

18 - CHINA SPRING ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,745,340.00	\$1,149,778



**2018 CERTIFIED TOTALS**

Property Count: 7,959

20 - CONNALLY ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		76,223,457			
Non Homesite:		92,315,412			
Ag Market:		48,426,263			
Timber Market:		0		<b>Total Land</b>	(+) 216,965,132
Improvement		Value			
Homesite:		405,603,533			
Non Homesite:		205,260,017		<b>Total Improvements</b>	(+) 610,863,550
Non Real		Count	Value		
Personal Property:	648	166,497,060			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 166,497,060
				<b>Market Value</b>	= 994,325,742
Ag	Non Exempt	Exempt			
Total Productivity Market:	48,346,443	79,820			
Ag Use:	1,337,920	1,030		<b>Productivity Loss</b>	(-) 47,008,523
Timber Use:	0	0		<b>Appraised Value</b>	= 947,317,219
Productivity Loss:	47,008,523	78,790		<b>Homestead Cap</b>	(-) 28,393,074
				<b>Assessed Value</b>	= 918,924,145
				<b>Total Exemptions Amount</b>	(-) 160,778,972
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 758,145,173

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	11,736,340	6,743,961	51,527.86	53,284.36	119	
OV65	134,282,962	92,706,599	694,149.56	707,589.60	1,013	
<b>Total</b>	<b>146,019,302</b>	<b>99,450,560</b>	<b>745,677.42</b>	<b>760,873.96</b>	<b>1,132</b>	<b>Freeze Taxable</b> (-) 99,450,560
<b>Tax Rate</b>	<b>1.374409</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,330,827	1,029,134	565,006	464,128	7	
<b>Total</b>	<b>1,330,827</b>	<b>1,029,134</b>	<b>565,006</b>	<b>464,128</b>	<b>7</b>	<b>Transfer Adjustment</b> (-) 464,128
						<b>Freeze Adjusted Taxable</b> = 658,230,485

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,792,456.45 = 658,230,485 \* (1.374409 / 100) + 745,677.42

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

**2018 CERTIFIED TOTALS**

Property Count: 7,959

20 - CONNALLY ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	13,130	0	13,130
DP	123	0	1,105,267	1,105,267
DV1	13	0	93,000	93,000
DV1S	2	0	10,000	10,000
DV2	15	0	123,000	123,000
DV3	11	0	76,120	76,120
DV3S	1	0	10,000	10,000
DV4	123	0	867,620	867,620
DV4S	20	0	191,780	191,780
DVHS	83	0	9,662,780	9,662,780
DVHSS	11	0	1,052,712	1,052,712
EX	1	0	1,240	1,240
EX-XA	20	0	1,852,280	1,852,280
EX-XA (Prorated)	1	0	3,018	3,018
EX-XG	1	0	19,140	19,140
EX-XJ	2	0	2,778,300	2,778,300
EX-XR	12	0	1,603,490	1,603,490
EX-XU	1	0	224,620	224,620
EX-XV	1,028	0	66,579,120	66,579,120
EX-XV (Prorated)	1	0	41,075	41,075
EX366	45	0	10,430	10,430
HS	2,526	0	62,181,275	62,181,275
LIH	1	0	1,879,112	1,879,112
OV65	1,068	0	10,027,579	10,027,579
OV65S	9	0	90,000	90,000
PC	3	265,856	0	265,856
SO	2	17,028	0	17,028
<b>Totals</b>		<b>296,014</b>	<b>160,482,958</b>	<b>160,778,972</b>

# 2018 CERTIFIED TOTALS

Property Count: 7

20 - CONNALLY ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		56,950		
Non Homesite:		749,290		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 806,240
Improvement		Value		
Homesite:		302,290		
Non Homesite:		5,707,854	<b>Total Improvements</b>	(+) 6,010,144
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>	= 6,816,384
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>	= 6,816,384
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 79
			<b>Assessed Value</b>	= 6,816,305
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 25,000
			<b>Net Taxable</b>	= 6,791,305

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

93,340.31 = 6,791,305 \* (1.374409 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

Property Count: 7

20 - CONNALLY ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

## 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>

# 2018 CERTIFIED TOTALS

Property Count: 7,966

20 - CONNALLY ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		76,280,407		
Non Homesite:		93,064,702		
Ag Market:		48,426,263		
Timber Market:		0	<b>Total Land</b>	(+) 217,771,372
Improvement		Value		
Homesite:		405,905,823		
Non Homesite:		210,967,871	<b>Total Improvements</b>	(+) 616,873,694
Non Real		Count	Value	
Personal Property:	648		166,497,060	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 166,497,060
			<b>Market Value</b>	= 1,001,142,126
Ag		Non Exempt	Exempt	
Total Productivity Market:	48,346,443		79,820	
Ag Use:	1,337,920		1,030	<b>Productivity Loss</b> (-) 47,008,523
Timber Use:	0		0	<b>Appraised Value</b> = 954,133,603
Productivity Loss:	47,008,523		78,790	<b>Homestead Cap</b> (-) 28,393,153
				<b>Assessed Value</b> = 925,740,450
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 160,803,972
				<b>Net Taxable</b> = 764,936,478

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	11,736,340	6,743,961	51,527.86	53,284.36	119	
OV65	134,282,962	92,706,599	694,149.56	707,589.60	1,013	
<b>Total</b>	<b>146,019,302</b>	<b>99,450,560</b>	<b>745,677.42</b>	<b>760,873.96</b>	<b>1,132</b>	<b>Freeze Taxable</b> (-) 99,450,560
<b>Tax Rate</b>	<b>1.374409</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,330,827	1,029,134	565,006	464,128	7	
<b>Total</b>	<b>1,330,827</b>	<b>1,029,134</b>	<b>565,006</b>	<b>464,128</b>	<b>7</b>	<b>Transfer Adjustment</b> (-) 464,128
						<b>Freeze Adjusted Taxable</b> = 665,021,790

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,885,796.75 = 665,021,790 \* (1.374409 / 100) + 745,677.42

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

**2018 CERTIFIED TOTALS**

Property Count: 7,966

20 - CONNALLY ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	13,130	0	13,130
DP	123	0	1,105,267	1,105,267
DV1	13	0	93,000	93,000
DV1S	2	0	10,000	10,000
DV2	15	0	123,000	123,000
DV3	11	0	76,120	76,120
DV3S	1	0	10,000	10,000
DV4	123	0	867,620	867,620
DV4S	20	0	191,780	191,780
DVHS	83	0	9,662,780	9,662,780
DVHSS	11	0	1,052,712	1,052,712
EX	1	0	1,240	1,240
EX-XA	20	0	1,852,280	1,852,280
EX-XA (Prorated)	1	0	3,018	3,018
EX-XG	1	0	19,140	19,140
EX-XJ	2	0	2,778,300	2,778,300
EX-XR	12	0	1,603,490	1,603,490
EX-XU	1	0	224,620	224,620
EX-XV	1,028	0	66,579,120	66,579,120
EX-XV (Prorated)	1	0	41,075	41,075
EX366	45	0	10,430	10,430
HS	2,527	0	62,206,275	62,206,275
LIH	1	0	1,879,112	1,879,112
OV65	1,068	0	10,027,579	10,027,579
OV65S	9	0	90,000	90,000
PC	3	265,856	0	265,856
SO	2	17,028	0	17,028
<b>Totals</b>		<b>296,014</b>	<b>160,507,958</b>	<b>160,803,972</b>

**2018 CERTIFIED TOTALS**

Property Count: 7,959

20 - CONNALLY ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,859		\$7,208,348	\$460,122,952
B	MULTIFAMILY RESIDENCE	222		\$0	\$40,753,722
C1	VACANT LOTS AND LAND TRACTS	987		\$0	\$18,405,382
D1	QUALIFIED OPEN-SPACE LAND	402	10,904.6033	\$0	\$48,346,443
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	176		\$0	\$2,305,954
E	RURAL LAND, NON QUALIFIED OPEN SPA	443	2,641.2939	\$1,848,010	\$67,659,251
F1	COMMERCIAL REAL PROPERTY	243		\$1,035,360	\$63,964,012
F2	INDUSTRIAL AND MANUFACTURING REAL	35		\$0	\$44,031,962
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,171,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$13,719,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$1,457,380
J5	RAILROAD	10		\$0	\$3,732,140
J6	PIPELAND COMPANY	19		\$0	\$2,812,920
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,096,150
L1	COMMERCIAL PERSONAL PROPERTY	502		\$0	\$55,403,410
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$80,922,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	251		\$88,190	\$4,676,269
O	RESIDENTIAL INVENTORY	98		\$0	\$1,724,380
S	SPECIAL INVENTORY TAX	29		\$0	\$5,014,960
X	TOTALLY EXEMPT PROPERTY	1,114		\$93,482	\$75,004,955
	<b>Totals</b>		<b>13,545.8972</b>	<b>\$10,273,390</b>	<b>\$994,325,742</b>

**2018 CERTIFIED TOTALS**

Property Count: 7

20 - CONNALLY ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$359,240
B	MULTIFAMILY RESIDENCE	4		\$0	\$5,907,410
F1	COMMERCIAL REAL PROPERTY	1		\$435,700	\$549,734
		<b>Totals</b>	0.0000	\$435,700	\$6,816,384



**2018 CERTIFIED TOTALS**

Property Count: 7,966

20 - CONNALLY ISD  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,861		\$7,208,348	\$460,482,192
B	MULTIFAMILY RESIDENCE	226		\$0	\$46,661,132
C1	VACANT LOTS AND LAND TRACTS	987		\$0	\$18,405,382
D1	QUALIFIED OPEN-SPACE LAND	402	10,904.6033	\$0	\$48,346,443
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	176		\$0	\$2,305,954
E	RURAL LAND, NON QUALIFIED OPEN SPA	443	2,641.2939	\$1,848,010	\$67,659,251
F1	COMMERCIAL REAL PROPERTY	244		\$1,471,060	\$64,513,746
F2	INDUSTRIAL AND MANUFACTURING REAL	35		\$0	\$44,031,962
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,171,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$13,719,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	19		\$0	\$1,457,380
J5	RAILROAD	10		\$0	\$3,732,140
J6	PIPELAND COMPANY	19		\$0	\$2,812,920
J7	CABLE TELEVISION COMPANY	5		\$0	\$2,096,150
L1	COMMERCIAL PERSONAL PROPERTY	502		\$0	\$55,403,410
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$80,922,130
M1	TANGIBLE OTHER PERSONAL, MOBILE H	251		\$88,190	\$4,676,269
O	RESIDENTIAL INVENTORY	98		\$0	\$1,724,380
S	SPECIAL INVENTORY TAX	29		\$0	\$5,014,960
X	TOTALLY EXEMPT PROPERTY	1,114		\$93,482	\$75,004,955
		<b>Totals</b>	<b>13,545.8972</b>	<b>\$10,709,090</b>	<b>\$1,001,142,126</b>

**2018 CERTIFIED TOTALS**

Property Count: 7,959

20 - CONNALLY ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$88,548	\$97,122
A1	Real, Residential Single--Family	3,325		\$6,732,220	\$438,435,480
A2	Real, Residential Mobile Home	330		\$213,760	\$12,173,754
A3	Real, Residential, Aux Improvement	809		\$173,820	\$7,683,516
A4	Real, Imp Only Residential Single Family	21		\$0	\$1,733,080
B		1		\$0	\$1,815,790
B1	Apartments Residential Multi Family	32		\$0	\$20,205,522
B2	Residential Duplex Real Multi Family	184		\$0	\$17,286,240
B3	Residential Triplex Real Multi Family	2		\$0	\$467,060
B4	Residential Fourplex Real Multi Family	3		\$0	\$979,110
C1	REAL, VACANT PLATTED RESIDENTIAL L	812		\$0	\$10,495,220
C2	Real, Vacant Platted Commerical Lot	137		\$0	\$6,162,542
C3	REAL, VACANT PLATTED RURAL OR REC	38		\$0	\$1,747,620
D1	REAL, ACREAGE, RANGELAND	402	10,904.6033	\$0	\$48,346,443
D2	IMPROVEMENTS ON QUAL OPEN SPACE	176		\$0	\$2,305,954
E1	REAL, FARM/RANCH, HOUSE	262		\$1,617,050	\$54,091,915
E2	REAL, FARM/RANCH, MOBILE HOME	46		\$137,100	\$1,888,646
E3	REAL, FARM/RANCH, OTHER IMPROVEME	134		\$93,860	\$2,326,956
E5	NON-QUAL LAND NOT IN AG USE	157		\$0	\$9,351,734
F1	REAL, Commercial	237		\$1,035,360	\$63,560,462
F2	REAL, Industrial	33		\$0	\$43,955,992
F3	REAL, Imp Only Commercial	6		\$0	\$403,550
F4	REAL, Imp Only Industrial	2		\$0	\$75,970
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,171,540
J3	Electirc Co, Real & Tangibe Personal, UTILITI	14		\$0	\$13,719,830
J4	Telephone Co, Real & Tangible Personal, Uti	19		\$0	\$1,457,380
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$3,732,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$2,812,920
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,096,150
L1	TANGIBLE, PERSONAL PROPERTY, COMM	502		\$0	\$55,403,410
L2	TANGIBLE, PERSONAL PROPERTY, INDU	32		\$0	\$80,922,130
M1	MOBILE HOME, TANGIBLE	251		\$88,190	\$4,676,269
O1	Res Inventory Vacant Land	96		\$0	\$1,554,280
O2	Res Inventory Improved Residential	2		\$0	\$170,100
S	SPECIAL INVENTORY	29		\$0	\$5,014,960
X	Totally Exempt Property	1,114		\$93,482	\$75,004,955
	<b>Totals</b>		10,904.6033	\$10,273,390	\$994,325,742

# 2018 CERTIFIED TOTALS

Property Count: 7

20 - CONNALLY ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	2		\$0	\$359,240
B1	Apartments Residential Multi Family	4		\$0	\$5,907,410
F1	REAL, Commercial	1		\$435,700	\$549,734
<b>Totals</b>			0.0000	\$435,700	\$6,816,384

**2018 CERTIFIED TOTALS**

Property Count: 7,966

20 - CONNALLY ISD  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$88,548	\$97,122
A1	Real, Residential Single--Family	3,327		\$6,732,220	\$438,794,720
A2	Real, Residential Mobile Home	330		\$213,760	\$12,173,754
A3	Real, Residential, Aux Improvement	809		\$173,820	\$7,683,516
A4	Real, Imp Only Residential Single Family	21		\$0	\$1,733,080
B		1		\$0	\$1,815,790
B1	Apartments Residential Multi Family	36		\$0	\$26,112,932
B2	Residential Duplex Real Multi Family	184		\$0	\$17,286,240
B3	Residential Triplex Real Multi Family	2		\$0	\$467,060
B4	Residential Fourplex Real Multi Family	3		\$0	\$979,110
C1	REAL, VACANT PLATTED RESIDENTIAL L	812		\$0	\$10,495,220
C2	Real, Vacant Platted Commerical Lot	137		\$0	\$6,162,542
C3	REAL, VACANT PLATTED RURAL OR REC	38		\$0	\$1,747,620
D1	REAL, ACREAGE, RANGELAND	402	10,904.6033	\$0	\$48,346,443
D2	IMPROVEMENTS ON QUAL OPEN SPACE	176		\$0	\$2,305,954
E1	REAL, FARM/RANCH, HOUSE	262		\$1,617,050	\$54,091,915
E2	REAL, FARM/RANCH, MOBILE HOME	46		\$137,100	\$1,888,646
E3	REAL, FARM/RANCH, OTHER IMPROVEME	134		\$93,860	\$2,326,956
E5	NON-QUAL LAND NOT IN AG USE	157		\$0	\$9,351,734
F1	REAL, Commercial	238		\$1,471,060	\$64,110,196
F2	REAL, Industrial	33		\$0	\$43,955,992
F3	REAL, Imp Only Commercial	6		\$0	\$403,550
F4	REAL, Imp Only Industrial	2		\$0	\$75,970
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,171,540
J3	Electirc Co, Real & Tangibe Personal, UTILITI	14		\$0	\$13,719,830
J4	Telephone Co, Real & Tangible Personal, Uti	19		\$0	\$1,457,380
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$3,732,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$2,812,920
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,096,150
L1	TANGIBLE, PERSONAL PROPERTY, COMM	502		\$0	\$55,403,410
L2	TANGIBLE, PERSONAL PROPERTY, INDU	32		\$0	\$80,922,130
M1	MOBILE HOME, TANGIBLE	251		\$88,190	\$4,676,269
O1	Res Inventory Vacant Land	96		\$0	\$1,554,280
O2	Res Inventory Improved Residential	2		\$0	\$170,100
S	SPECIAL INVENTORY	29		\$0	\$5,014,960
X	Totally Exempt Property	1,114		\$93,482	\$75,004,955
	<b>Totals</b>		10,904.6033	\$10,709,090	\$1,001,142,126

**2018 CERTIFIED TOTALS**

Property Count: 7,966

20 - CONNALLY ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$10,709,090**  
TOTAL NEW VALUE TAXABLE: **\$9,996,888**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2017 Market Value	\$0
EX-XA	11.111 Public property for housing indigent per	21	2017 Market Value	\$1,534,430
EX-XV	Other Exemptions (including public property, re	81	2017 Market Value	\$2,904,570
EX366	HOUSE BILL 366	9	2017 Market Value	\$14,640
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,453,640</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV4	Disabled Veterans 70% - 100%	6	\$38,630
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	7	\$807,972
HS	HOMESTEAD	67	\$1,625,000
OV65	OVER 65	62	\$588,869
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>148</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,555,611</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$7,555,611**

**New Ag / Timber Exemptions**

2017 Market Value \$9,360 Count: 2  
2018 Ag/Timber Use \$60  
**NEW AG / TIMBER VALUE LOSS \$9,300**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,442	\$149,819	\$36,436	\$113,383

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,243	\$143,713	\$34,706	\$109,007

**2018 CERTIFIED TOTALS**

20 - CONNALLY ISD

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$6,816,384.00	\$6,209,900

# 2018 CERTIFIED TOTALS

Property Count: 2,014

22 - CRAWFORD ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		20,579,124			
Non Homesite:		14,255,699			
Ag Market:		180,139,068			
Timber Market:		0		<b>Total Land</b>	(+) 214,973,891
Improvement		Value			
Homesite:		162,975,302			
Non Homesite:		36,071,003		<b>Total Improvements</b>	(+) 199,046,305
Non Real		Count	Value		
Personal Property:	155	18,941,030			
Mineral Property:	1	60,000			
Autos:	0	0		<b>Total Non Real</b>	(+) 19,001,030
				<b>Market Value</b>	= 433,021,226
Ag	Non Exempt	Exempt			
Total Productivity Market:	180,139,068	0			
Ag Use:	7,924,980	0		<b>Productivity Loss</b>	(-) 172,214,088
Timber Use:	0	0		<b>Appraised Value</b>	= 260,807,138
Productivity Loss:	172,214,088	0		<b>Homestead Cap</b>	(-) 7,160,494
				<b>Assessed Value</b>	= 253,646,644
				<b>Total Exemptions Amount</b>	(-) 42,108,559
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 211,538,085

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,927,114	2,089,969	16,681.70	16,681.70	18	
OV65	46,448,051	36,789,324	268,586.23	270,620.69	241	
<b>Total</b>	<b>49,375,165</b>	<b>38,879,293</b>	<b>285,267.93</b>	<b>287,302.39</b>	<b>259</b>	<b>Freeze Taxable</b> (-) 38,879,293
<b>Tax Rate</b>	<b>1.230500</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	305,890	235,890	177,401	58,489	2	
<b>Total</b>	<b>305,890</b>	<b>235,890</b>	<b>177,401</b>	<b>58,489</b>	<b>2</b>	<b>Transfer Adjustment</b> (-) 58,489
						<b>Freeze Adjusted Taxable</b> = 172,600,303

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,409,114.66 = 172,600,303 \* (1.230500 / 100) + 285,267.93

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

**2018 CERTIFIED TOTALS**

Property Count: 2,014

22 - CRAWFORD ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	76,950	0	76,950
DP	18	0	160,000	160,000
DV1	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV3	6	0	52,000	52,000
DV4	20	0	168,000	168,000
DV4S	1	0	12,000	12,000
DVHS	16	0	2,526,619	2,526,619
DVHSS	2	0	106,147	106,147
EX-XR	4	0	112,750	112,750
EX-XV	77	0	19,087,580	19,087,580
EX366	17	0	3,670	3,670
HS	679	0	16,832,392	16,832,392
OV65	255	0	2,450,446	2,450,446
OV65S	3	0	30,000	30,000
PC	1	328,610	0	328,610
SO	3	70,395	0	70,395
<b>Totals</b>		<b>475,955</b>	<b>41,632,604</b>	<b>42,108,559</b>



# 2018 CERTIFIED TOTALS

Property Count: 1

22 - CRAWFORD ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		8,840		
Non Homesite:		0		
Ag Market:		105,230		
Timber Market:		0	<b>Total Land</b>	(+) 114,070
Improvement		Value		
Homesite:		165,810		
Non Homesite:		219,980	<b>Total Improvements</b>	(+) 385,790
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>	= 499,860
Ag		Non Exempt	Exempt	
Total Productivity Market:	105,230	0		
Ag Use:	3,270	0	<b>Productivity Loss</b>	(-) 101,960
Timber Use:	0	0	<b>Appraised Value</b>	= 397,900
Productivity Loss:	101,960	0	<b>Homestead Cap</b>	(-) 8,488
			<b>Assessed Value</b>	= 389,412
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 35,000
			<b>Net Taxable</b>	= 354,412

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	166,162	131,162	1,428.07	1,428.07	1	
<b>Total</b>	166,162	131,162	1,428.07	1,428.07	1	<b>Freeze Taxable</b> (-) 131,162
<b>Tax Rate</b>	1.230500					
						<b>Freeze Adjusted Taxable</b> = 223,250

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

4,175.16 = 223,250 \* (1.230500 / 100) + 1,428.07

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

Property Count: 1

22 - CRAWFORD ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

## 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>

# 2018 CERTIFIED TOTALS

Property Count: 2,015

22 - CRAWFORD ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value				
Homesite:		20,587,964				
Non Homesite:		14,255,699				
Ag Market:		180,244,298				
Timber Market:		0		<b>Total Land</b>	(+)	215,087,961
Improvement		Value				
Homesite:		163,141,112				
Non Homesite:		36,290,983		<b>Total Improvements</b>	(+)	199,432,095
Non Real		Count	Value			
Personal Property:		155	18,941,030			
Mineral Property:		1	60,000			
Autos:		0	0	<b>Total Non Real</b>	(+)	19,001,030
				<b>Market Value</b>	=	433,521,086
Ag	Non Exempt	Exempt				
Total Productivity Market:	180,244,298	0				
Ag Use:	7,928,250	0		<b>Productivity Loss</b>	(-)	172,316,048
Timber Use:	0	0		<b>Appraised Value</b>	=	261,205,038
Productivity Loss:	172,316,048	0		<b>Homestead Cap</b>	(-)	7,168,982
				<b>Assessed Value</b>	=	254,036,056
				<b>Total Exemptions Amount</b>	(-)	42,143,559
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	211,892,497

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,927,114	2,089,969	16,681.70	16,681.70	18		
OV65	46,614,213	36,920,486	270,014.30	272,048.76	242		
<b>Total</b>	<b>49,541,327</b>	<b>39,010,455</b>	<b>286,696.00</b>	<b>288,730.46</b>	<b>260</b>	<b>Freeze Taxable</b>	(-) 39,010,455
<b>Tax Rate</b>	<b>1.230500</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	305,890	235,890	177,401	58,489	2		
<b>Total</b>	<b>305,890</b>	<b>235,890</b>	<b>177,401</b>	<b>58,489</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 58,489
						<b>Freeze Adjusted Taxable</b>	= 172,823,553

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,413,289.82 = 172,823,553 \* (1.230500 / 100) + 286,696.00

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

**2018 CERTIFIED TOTALS**

Property Count: 2,015

22 - CRAWFORD ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	76,950	0	76,950
DP	18	0	160,000	160,000
DV1	6	0	44,000	44,000
DV1S	1	0	5,000	5,000
DV2	5	0	42,000	42,000
DV3	6	0	52,000	52,000
DV4	20	0	168,000	168,000
DV4S	1	0	12,000	12,000
DVHS	16	0	2,526,619	2,526,619
DVHSS	2	0	106,147	106,147
EX-XR	4	0	112,750	112,750
EX-XV	77	0	19,087,580	19,087,580
EX366	17	0	3,670	3,670
HS	680	0	16,857,392	16,857,392
OV65	256	0	2,460,446	2,460,446
OV65S	3	0	30,000	30,000
PC	1	328,610	0	328,610
SO	3	70,395	0	70,395
<b>Totals</b>		<b>475,955</b>	<b>41,667,604</b>	<b>42,143,559</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,014

22 - CRAWFORD ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	599		\$3,241,720	\$115,596,002
B	MULTIFAMILY RESIDENCE	1		\$0	\$559,490
C1	VACANT LOTS AND LAND TRACTS	125		\$0	\$3,014,386
D1	QUALIFIED OPEN-SPACE LAND	834	59,523.6078	\$0	\$180,139,068
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	374		\$23,110	\$5,879,037
E	RURAL LAND, NON QUALIFIED OPEN SPA	480	1,778.1063	\$2,568,320	\$83,602,273
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$3,239,580
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$1,668,510
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	4		\$0	\$147,580
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$351,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,281,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$400,390
J5	RAILROAD	4		\$0	\$4,159,140
J6	PIPELAND COMPANY	6		\$0	\$496,340
J7	CABLE TELEVISION COMPANY	3		\$0	\$170,300
L1	COMMERCIAL PERSONAL PROPERTY	90		\$0	\$3,569,570
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$6,434,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$30,470	\$971,040
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	99		\$0	\$19,280,950
	<b>Totals</b>		61,301.7141	\$5,863,620	\$433,021,226

**2018 CERTIFIED TOTALS**

Property Count: 1

22 - CRAWFORD ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	11.9070	\$0	\$105,230
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$8,000
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$211,980	\$386,630
		<b>Totals</b>	12.9070	\$211,980	\$499,860

**2018 CERTIFIED TOTALS**

Property Count: 2,015

22 - CRAWFORD ISD  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	599		\$3,241,720	\$115,596,002
B	MULTIFAMILY RESIDENCE	1		\$0	\$559,490
C1	VACANT LOTS AND LAND TRACTS	125		\$0	\$3,014,386
D1	QUALIFIED OPEN-SPACE LAND	835	59,535.5148	\$0	\$180,244,298
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	375		\$23,110	\$5,887,037
E	RURAL LAND, NON QUALIFIED OPEN SPA	481	1,779.1063	\$2,780,300	\$83,988,903
F1	COMMERCIAL REAL PROPERTY	34		\$0	\$3,239,580
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$1,668,510
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	4		\$0	\$147,580
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$351,200
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$3,281,760
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$400,390
J5	RAILROAD	4		\$0	\$4,159,140
J6	PIPELAND COMPANY	6		\$0	\$496,340
J7	CABLE TELEVISION COMPANY	3		\$0	\$170,300
L1	COMMERCIAL PERSONAL PROPERTY	90		\$0	\$3,569,570
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$6,434,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	35		\$30,470	\$971,040
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	99		\$0	\$19,280,950
		<b>Totals</b>	<b>61,314.6211</b>	<b>\$6,075,600</b>	<b>\$433,521,086</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,014

22 - CRAWFORD ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	510		\$3,020,460	\$108,857,694
A2	Real, Residential Mobile Home	49		\$47,930	\$1,946,330
A3	Real, Residential, Aux Improvement	242		\$173,330	\$4,158,008
A4	Real, Imp Only Residential Single Family	6		\$0	\$633,970
B1	Apartments Residential Multi Family	1		\$0	\$559,490
C1	REAL, VACANT PLATTED RESIDENTIAL L	85		\$0	\$2,476,720
C2	Real, Vacant Platted Commerical Lot	36		\$0	\$500,060
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$37,606
D1	REAL, ACREAGE, RANGELAND	834	59,523.6078	\$0	\$180,139,068
D2	IMPROVEMENTS ON QUAL OPEN SPACE	374		\$23,110	\$5,879,037
E1	REAL, FARM/RANCH, HOUSE	385		\$2,568,320	\$74,597,230
E2	REAL, FARM/RANCH, MOBILE HOME	34		\$0	\$1,019,900
E3	REAL, FARM/RANCH, OTHER IMPROVEME	134		\$0	\$1,897,954
E5	NON-QUAL LAND NOT IN AG USE	129		\$0	\$6,087,189
F1	REAL, Commercial	34		\$0	\$3,239,580
F2	REAL, Industrial	5		\$0	\$1,668,510
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$147,580
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$351,200
J3	Electirc Co, Real & Tangibe Personal, UTILITI	7		\$0	\$3,281,760
J4	Telephone Co, Real & Tangible Personal, Uti	7		\$0	\$400,390
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$4,159,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$496,340
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$170,300
L1	TANGIBLE, PERSONAL PROPERTY, COMM	90		\$0	\$3,569,570
L2	TANGIBLE, PERSONAL PROPERTY, INDU	19		\$0	\$6,434,610
M1	MOBILE HOME, TANGIBLE	35		\$30,470	\$971,040
S	SPECIAL INVENTORY	1		\$0	\$0
X	Totally Exempt Property	99		\$0	\$19,280,950
	<b>Totals</b>		59,523.6078	\$5,863,620	\$433,021,226



**2018 CERTIFIED TOTALS**

Property Count: 1

22 - CRAWFORD ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	11.9070	\$0	\$105,230
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$8,000
E1	REAL, FARM/RANCH, HOUSE	1		\$211,980	\$386,630
		<b>Totals</b>	11.9070	\$211,980	\$499,860

**2018 CERTIFIED TOTALS**

Property Count: 2,015

22 - CRAWFORD ISD  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	510		\$3,020,460	\$108,857,694
A2	Real, Residential Mobile Home	49		\$47,930	\$1,946,330
A3	Real, Residential, Aux Improvement	242		\$173,330	\$4,158,008
A4	Real, Imp Only Residential Single Family	6		\$0	\$633,970
B1	Apartments Residential Multi Family	1		\$0	\$559,490
C1	REAL, VACANT PLATTED RESIDENTIAL L	85		\$0	\$2,476,720
C2	Real, Vacant Platted Commerical Lot	36		\$0	\$500,060
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$37,606
D1	REAL, ACREAGE, RANGELAND	835	59,535.5148	\$0	\$180,244,298
D2	IMPROVEMENTS ON QUAL OPEN SPACE	375		\$23,110	\$5,887,037
E1	REAL, FARM/RANCH, HOUSE	386		\$2,780,300	\$74,983,860
E2	REAL, FARM/RANCH, MOBILE HOME	34		\$0	\$1,019,900
E3	REAL, FARM/RANCH, OTHER IMPROVEME	134		\$0	\$1,897,954
E5	NON-QUAL LAND NOT IN AG USE	129		\$0	\$6,087,189
F1	REAL, Commercial	34		\$0	\$3,239,580
F2	REAL, Industrial	5		\$0	\$1,668,510
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$147,580
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$351,200
J3	Electirc Co, Real & Tangibe Personal, UTILITI	7		\$0	\$3,281,760
J4	Telephone Co, Real & Tangible Personal, Uti	7		\$0	\$400,390
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$4,159,140
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$496,340
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$170,300
L1	TANGIBLE, PERSONAL PROPERTY, COMM	90		\$0	\$3,569,570
L2	TANGIBLE, PERSONAL PROPERTY, INDU	19		\$0	\$6,434,610
M1	MOBILE HOME, TANGIBLE	35		\$30,470	\$971,040
S	SPECIAL INVENTORY	1		\$0	\$0
X	Totally Exempt Property	99		\$0	\$19,280,950
	<b>Totals</b>		59,535.5148	\$6,075,600	\$433,521,086

**2018 CERTIFIED TOTALS**

Property Count: 2,015

22 - CRAWFORD ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

**TOTAL NEW VALUE MARKET: \$6,075,600**  
**TOTAL NEW VALUE TAXABLE: \$5,722,062**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$5,750
EX366	HOUSE BILL 366	2	2017 Market Value	\$760
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,510</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$279,860
HS	HOMESTEAD	29	\$705,270
OV65	OVER 65	15	\$149,205
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>48</b>
			<b>\$1,156,835</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,163,345</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$1,163,345**

**New Ag / Timber Exemptions**

2017 Market Value \$64,424 Count: 2  
2018 Ag/Timber Use \$1,820  
**NEW AG / TIMBER VALUE LOSS \$62,604**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
666	\$226,203	\$35,631	\$190,572
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
412	\$231,962	\$36,152	\$195,810

**2018 CERTIFIED TOTALS**

22 - CRAWFORD ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$499,860.00	\$128,086

**2018 CERTIFIED TOTALS**

Property Count: 1,141

24 - GHOLSON ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		9,216,920			
Non Homesite:		12,622,579			
Ag Market:		39,340,714			
Timber Market:		0		<b>Total Land</b>	(+) 61,180,213
Improvement		Value			
Homesite:		43,061,875			
Non Homesite:		5,784,350		<b>Total Improvements</b>	(+) 48,846,225
Non Real		Count	Value		
Personal Property:		50	2,007,290		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,007,290
				<b>Market Value</b>	= 112,033,728
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,340,714	0			
Ag Use:	1,179,650	0		<b>Productivity Loss</b>	(-) 38,161,064
Timber Use:	0	0		<b>Appraised Value</b>	= 73,872,664
Productivity Loss:	38,161,064	0		<b>Homestead Cap</b>	(-) 2,312,632
				<b>Assessed Value</b>	= 71,560,032
				<b>Total Exemptions Amount</b>	(-) 12,691,337
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 58,868,695

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,948,344	1,258,379	8,417.85	8,815.73	17		
OV65	17,242,304	10,814,911	60,356.86	62,524.88	158		
<b>Total</b>	<b>19,190,648</b>	<b>12,073,290</b>	<b>68,774.71</b>	<b>71,340.61</b>	<b>175</b>	<b>Freeze Taxable</b>	(-) 12,073,290
<b>Tax Rate</b>	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	183,960	173,960	137,108	36,852	1		
<b>Total</b>	<b>183,960</b>	<b>173,960</b>	<b>137,108</b>	<b>36,852</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 36,852
						<b>Freeze Adjusted Taxable</b>	= 46,758,553

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 555,063.66 = 46,758,553 \* (1.040000 / 100) + 68,774.71

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

**2018 CERTIFIED TOTALS**

Property Count: 1,141

24 - GHOLSON ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	17	0	156,450	156,450
DV1	2	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	19	0	91,712	91,712
DV4S	3	0	24,000	24,000
DVHS	14	0	975,276	975,276
DVHSS	3	0	390,170	390,170
EX-XR	4	0	174,610	174,610
EX-XV	18	0	869,030	869,030
EX366	7	0	2,680	2,680
HS	353	0	8,476,550	8,476,550
OV65	168	0	1,508,359	1,508,359
<b>Totals</b>		<b>0</b>	<b>12,691,337</b>	<b>12,691,337</b>

# 2018 CERTIFIED TOTALS

Property Count: 2

24 - GHOLSON ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		85,380		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 85,380
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
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>	= 85,380
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>	= 85,380
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 85,380
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 85,380

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

887.95 = 85,380 \* (1.040000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

24 - GHOLSON ISD

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			



**2018 CERTIFIED TOTALS**

Property Count: 1,143

24 - GHOLSON ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		9,216,920			
Non Homesite:		12,707,959			
Ag Market:		39,340,714			
Timber Market:		0		<b>Total Land</b>	(+) 61,265,593
Improvement		Value			
Homesite:		43,061,875			
Non Homesite:		5,784,350		<b>Total Improvements</b>	(+) 48,846,225
Non Real		Count	Value		
Personal Property:		50	2,007,290		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,007,290
				<b>Market Value</b>	= 112,119,108
Ag	Non Exempt	Exempt			
Total Productivity Market:	39,340,714	0			
Ag Use:	1,179,650	0		<b>Productivity Loss</b>	(-) 38,161,064
Timber Use:	0	0		<b>Appraised Value</b>	= 73,958,044
Productivity Loss:	38,161,064	0		<b>Homestead Cap</b>	(-) 2,312,632
				<b>Assessed Value</b>	= 71,645,412
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 12,691,337
				<b>Net Taxable</b>	= 58,954,075

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,948,344	1,258,379	8,417.85	8,815.73	17		
OV65	17,242,304	10,814,911	60,356.86	62,524.88	158		
<b>Total</b>	<b>19,190,648</b>	<b>12,073,290</b>	<b>68,774.71</b>	<b>71,340.61</b>	<b>175</b>	<b>Freeze Taxable</b>	(-) 12,073,290
<b>Tax Rate</b>	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	183,960	173,960	137,108	36,852	1		
<b>Total</b>	<b>183,960</b>	<b>173,960</b>	<b>137,108</b>	<b>36,852</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 36,852
						<b>Freeze Adjusted Taxable</b>	= 46,843,933

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 555,951.61 = 46,843,933 \* (1.040000 / 100) + 68,774.71

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

**2018 CERTIFIED TOTALS**

Property Count: 1,143

24 - GHOLSON ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	17	0	156,450	156,450
DV1	2	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	19	0	91,712	91,712
DV4S	3	0	24,000	24,000
DVHS	14	0	975,276	975,276
DVHSS	3	0	390,170	390,170
EX-XR	4	0	174,610	174,610
EX-XV	18	0	869,030	869,030
EX366	7	0	2,680	2,680
HS	353	0	8,476,550	8,476,550
OV65	168	0	1,508,359	1,508,359
<b>Totals</b>		<b>0</b>	<b>12,691,337</b>	<b>12,691,337</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,141

24 - GHOLSON ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	388		\$514,160	\$35,053,349
B	MULTIFAMILY RESIDENCE	3		\$0	\$267,570
C1	VACANT LOTS AND LAND TRACTS	95		\$0	\$1,570,795
D1	QUALIFIED OPEN-SPACE LAND	336	9,317.6214	\$0	\$39,340,714
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	111		\$0	\$1,483,864
E	RURAL LAND, NON QUALIFIED OPEN SPA	354	2,051.3315	\$980,690	\$29,015,866
F1	COMMERCIAL REAL PROPERTY	8		\$44,370	\$407,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$922,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$41,640
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$470,470
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$570,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	81		\$0	\$1,842,750
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$1,046,320
	<b>Totals</b>		11,368.9529	\$1,539,220	\$112,033,728

# 2018 CERTIFIED TOTALS

Property Count: 2

24 - GHOLSON ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$23,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	8.9420	\$0	\$61,430
		<b>Totals</b>	8.9420	\$0	\$85,380

**2018 CERTIFIED TOTALS**

Property Count: 1,143

24 - GHOLSON ISD  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	388		\$514,160	\$35,053,349
B	MULTIFAMILY RESIDENCE	3		\$0	\$267,570
C1	VACANT LOTS AND LAND TRACTS	96		\$0	\$1,594,745
D1	QUALIFIED OPEN-SPACE LAND	336	9,317.6214	\$0	\$39,340,714
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	111		\$0	\$1,483,864
E	RURAL LAND, NON QUALIFIED OPEN SPA	355	2,060.2735	\$980,690	\$29,077,296
F1	COMMERCIAL REAL PROPERTY	8		\$44,370	\$407,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$922,020
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$41,640
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$470,470
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$570,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	81		\$0	\$1,842,750
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$1,046,320
	<b>Totals</b>		11,377.8949	\$1,539,220	\$112,119,108

**2018 CERTIFIED TOTALS**

Property Count: 1,141

24 - GHOLSON ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	233		\$222,620	\$28,198,747
A2	Real, Residential Mobile Home	120		\$240,250	\$4,887,980
A3	Real, Residential, Aux Improvement	177		\$51,290	\$1,905,212
A4	Real, Imp Only Residential Single Family	1		\$0	\$61,410
B2	Residential Duplex Real Multi Family	2		\$0	\$167,570
B3	Residential Triplex Real Multi Family	1		\$0	\$100,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	89		\$0	\$1,370,855
C3	REAL, VACANT PLATTED RURAL OR REC	6		\$0	\$199,940
D1	REAL, ACREAGE, RANGELAND	336	9,317.6214	\$0	\$39,340,714
D2	IMPROVEMENTS ON QUAL OPEN SPACE	111		\$0	\$1,483,864
E1	REAL, FARM/RANCH, HOUSE	156		\$776,980	\$17,407,594
E2	REAL, FARM/RANCH, MOBILE HOME	71		\$174,590	\$1,870,795
E3	REAL, FARM/RANCH, OTHER IMPROVEME	102		\$29,120	\$943,236
E5	NON-QUAL LAND NOT IN AG USE	152		\$0	\$8,794,241
F1	REAL, Commercial	8		\$44,370	\$407,890
J3	Electirc Co, Real & Tangibe Personal, UTILITI	4		\$0	\$922,020
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$41,640
L1	TANGIBLE, PERSONAL PROPERTY, COMM	33		\$0	\$470,470
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$570,480
M1	MOBILE HOME, TANGIBLE	81		\$0	\$1,842,750
X	Totally Exempt Property	29		\$0	\$1,046,320
	<b>Totals</b>		9,317.6214	\$1,539,220	\$112,033,728

# 2018 CERTIFIED TOTALS

Property Count: 2

24 - GHOLSON ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$23,950
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$61,430
	<b>Totals</b>		0.0000	\$0	\$85,380

**2018 CERTIFIED TOTALS**

Property Count: 1,143

24 - GHOLSON ISD  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	233		\$222,620	\$28,198,747
A2	Real, Residential Mobile Home	120		\$240,250	\$4,887,980
A3	Real, Residential, Aux Improvement	177		\$51,290	\$1,905,212
A4	Real, Imp Only Residential Single Family	1		\$0	\$61,410
B2	Residential Duplex Real Multi Family	2		\$0	\$167,570
B3	Residential Triplex Real Multi Family	1		\$0	\$100,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	90		\$0	\$1,394,805
C3	REAL, VACANT PLATTED RURAL OR REC	6		\$0	\$199,940
D1	REAL, ACREAGE, RANGELAND	336	9,317.6214	\$0	\$39,340,714
D2	IMPROVEMENTS ON QUAL OPEN SPACE	111		\$0	\$1,483,864
E1	REAL, FARM/RANCH, HOUSE	156		\$776,980	\$17,407,594
E2	REAL, FARM/RANCH, MOBILE HOME	71		\$174,590	\$1,870,795
E3	REAL, FARM/RANCH, OTHER IMPROVEME	102		\$29,120	\$943,236
E5	NON-QUAL LAND NOT IN AG USE	153		\$0	\$8,855,671
F1	REAL, Commercial	8		\$44,370	\$407,890
J3	Electirc Co, Real & Tangibe Personal, UTILITI	4		\$0	\$922,020
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$41,640
L1	TANGIBLE, PERSONAL PROPERTY, COMM	33		\$0	\$470,470
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$570,480
M1	MOBILE HOME, TANGIBLE	81		\$0	\$1,842,750
X	Totally Exempt Property	29		\$0	\$1,046,320
	<b>Totals</b>		9,317.6214	\$1,539,220	\$112,119,108



**2018 CERTIFIED TOTALS**

Property Count: 1,143

24 - GHOLSON ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,539,220**  
TOTAL NEW VALUE TAXABLE: **\$1,502,710**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	3	2017 Market Value	\$3,850
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,850</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	7	\$163,680
OV65	OVER 65	9	\$59,628
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>17</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$235,308</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$239,158</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$239,158**

**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
323	\$123,341	\$31,776	\$91,565

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
218	\$120,108	\$33,009	\$87,099

**2018 CERTIFIED TOTALS**

24 - GHOLSON ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$85,380.00	\$59,780

# 2018 CERTIFIED TOTALS

Property Count: 953

26 - HALLSBURG ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		8,068,126			
Non Homesite:		14,509,417			
Ag Market:		31,705,787			
Timber Market:		0	<b>Total Land</b>	(+)	54,283,330
Improvement		Value			
Homesite:		57,457,532			
Non Homesite:		8,840,751	<b>Total Improvements</b>	(+)	66,298,283
Non Real		Count	Value		
Personal Property:	65	14,460,890			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	14,460,890
			<b>Market Value</b>	=	135,042,503
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,705,787	0			
Ag Use:	1,429,478	0	<b>Productivity Loss</b>	(-)	30,276,309
Timber Use:	0	0	<b>Appraised Value</b>	=	104,766,194
Productivity Loss:	30,276,309	0	<b>Homestead Cap</b>	(-)	5,877,476
			<b>Assessed Value</b>	=	98,888,718
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	14,216,688
			<b>Net Taxable</b>	=	84,672,030

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,175,254	1,617,404	12,102.15	12,112.37	16		
OV65	16,054,845	10,962,388	71,854.30	72,800.88	126		
<b>Total</b>	<b>18,230,099</b>	<b>12,579,792</b>	<b>83,956.45</b>	<b>84,913.25</b>	<b>142</b>	<b>Freeze Taxable</b>	(-) 12,579,792
<b>Tax Rate</b>	<b>1.262052</b>						
						<b>Freeze Adjusted Taxable</b>	= 72,092,238

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 993,797.98 = 72,092,238 \* (1.262052 / 100) + 83,956.45

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

**2018 CERTIFIED TOTALS**

Property Count: 953

26 - HALLSBURG ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	16	0	150,350	150,350
DV1	4	0	34,000	34,000
DV2	3	0	27,000	27,000
DV3	3	0	20,920	20,920
DV4	6	0	48,000	48,000
DV4S	4	0	24,000	24,000
DVHS	7	0	1,239,057	1,239,057
DVHSS	2	0	266,531	266,531
EX-XR	3	0	162,080	162,080
EX-XV	31	0	3,035,960	3,035,960
EX-XV (Prorated)	1	0	24,788	24,788
EX366	5	0	1,520	1,520
HS	321	0	7,902,890	7,902,890
OV65	135	0	1,269,592	1,269,592
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>14,216,688</b>	<b>14,216,688</b>

# 2018 CERTIFIED TOTALS

Property Count: 953

26 - HALLSBURG ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		8,068,126			
Non Homesite:		14,509,417			
Ag Market:		31,705,787			
Timber Market:		0	<b>Total Land</b>	(+) 54,283,330	
Improvement		Value			
Homesite:		57,457,532			
Non Homesite:		8,840,751	<b>Total Improvements</b>	(+) 66,298,283	
Non Real		Count	Value		
Personal Property:	65		14,460,890		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 14,460,890
			<b>Market Value</b>	= 135,042,503	
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,705,787	0			
Ag Use:	1,429,478	0	<b>Productivity Loss</b>	(-) 30,276,309	
Timber Use:	0	0	<b>Appraised Value</b>	= 104,766,194	
Productivity Loss:	30,276,309	0	<b>Homestead Cap</b>	(-) 5,877,476	
			<b>Assessed Value</b>	= 98,888,718	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 14,216,688	
			<b>Net Taxable</b>	= 84,672,030	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,175,254	1,617,404	12,102.15	12,112.37	16			
OV65	16,054,845	10,962,388	71,854.30	72,800.88	126			
<b>Total</b>	<b>18,230,099</b>	<b>12,579,792</b>	<b>83,956.45</b>	<b>84,913.25</b>	<b>142</b>	<b>Freeze Taxable</b>	(-) 12,579,792	
<b>Tax Rate</b>	1.262052							
						<b>Freeze Adjusted Taxable</b>	= 72,092,238	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 993,797.98 = 72,092,238 \* (1.262052 / 100) + 83,956.45

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

**2018 CERTIFIED TOTALS**

Property Count: 953

26 - HALLSBURG ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	16	0	150,350	150,350
DV1	4	0	34,000	34,000
DV2	3	0	27,000	27,000
DV3	3	0	20,920	20,920
DV4	6	0	48,000	48,000
DV4S	4	0	24,000	24,000
DVHS	7	0	1,239,057	1,239,057
DVHSS	2	0	266,531	266,531
EX-XR	3	0	162,080	162,080
EX-XV	31	0	3,035,960	3,035,960
EX-XV (Prorated)	1	0	24,788	24,788
EX366	5	0	1,520	1,520
HS	321	0	7,902,890	7,902,890
OV65	135	0	1,269,592	1,269,592
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>14,216,688</b>	<b>14,216,688</b>

**2018 CERTIFIED TOTALS**

Property Count: 953

26 - HALLSBURG ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	292		\$1,204,600	\$37,447,052
C1	VACANT LOTS AND LAND TRACTS	110		\$0	\$1,867,967
D1	QUALIFIED OPEN-SPACE LAND	259	13,585.3120	\$0	\$31,705,787
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	121		\$6,940	\$1,349,174
E	RURAL LAND, NON QUALIFIED OPEN SPA	303	2,542.4651	\$814,520	\$39,072,043
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$1,456,002
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$3,502,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$4,310,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$329,920
J5	RAILROAD	2		\$0	\$1,284,630
J6	PIPELAND COMPANY	12		\$0	\$4,658,810
J8	OTHER TYPE OF UTILITY	2		\$0	\$61,970
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$3,797,550
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$78,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	39		\$65,000	\$873,390
S	SPECIAL INVENTORY TAX	1		\$0	\$21,410
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$3,224,348
		<b>Totals</b>	16,127.7771	\$2,091,060	\$135,042,503

**2018 CERTIFIED TOTALS**

Property Count: 953

26 - HALLSBURG ISD  
Grand Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	292		\$1,204,600	\$37,447,052
C1	VACANT LOTS AND LAND TRACTS	110		\$0	\$1,867,967
D1	QUALIFIED OPEN-SPACE LAND	259	13,585.3120	\$0	\$31,705,787
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	121		\$6,940	\$1,349,174
E	RURAL LAND, NON QUALIFIED OPEN SPA	303	2,542.4651	\$814,520	\$39,072,043
F1	COMMERCIAL REAL PROPERTY	16		\$0	\$1,456,002
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$3,502,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$4,310,940
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$329,920
J5	RAILROAD	2		\$0	\$1,284,630
J6	PIPELAND COMPANY	12		\$0	\$4,658,810
J8	OTHER TYPE OF UTILITY	2		\$0	\$61,970
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$3,797,550
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$78,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	39		\$65,000	\$873,390
S	SPECIAL INVENTORY TAX	1		\$0	\$21,410
X	TOTALLY EXEMPT PROPERTY	40		\$0	\$3,224,348
		<b>Totals</b>	16,127.7771	\$2,091,060	\$135,042,503



**2018 CERTIFIED TOTALS**

Property Count: 953

26 - HALLSBURG ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	218		\$1,166,310	\$33,295,534
A2	Real, Residential Mobile Home	57		\$0	\$2,333,190
A3	Real, Residential, Aux Improvement	146		\$38,290	\$1,483,478
A4	Real, Imp Only Residential Single Family	4		\$0	\$334,850
C1	REAL, VACANT PLATTED RESIDENTIAL L	98		\$0	\$1,793,780
C2	Real, Vacant Platted Commerical Lot	10		\$0	\$63,057
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$11,130
D1	REAL, ACREAGE, RANGELAND	259	13,585.3120	\$0	\$31,705,787
D2	IMPROVEMENTS ON QUAL OPEN SPACE	121		\$6,940	\$1,349,174
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$19,970
E1	REAL, FARM/RANCH, HOUSE	174		\$814,520	\$30,795,038
E2	REAL, FARM/RANCH, MOBILE HOME	31		\$0	\$616,650
E3	REAL, FARM/RANCH, OTHER IMPROVEME	87		\$0	\$1,027,367
E5	NON-QUAL LAND NOT IN AG USE	126		\$0	\$6,613,018
F1	REAL, Commercial	16		\$0	\$1,456,002
F2	REAL, Industrial	3		\$0	\$3,502,520
J3	Electirc Co, Real & Tangibe Personal, UTILITI	4		\$0	\$4,310,940
J4	Telephone Co, Real & Tangible Personal, Uti	3		\$0	\$329,920
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,284,630
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$4,658,810
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$61,970
L1	TANGIBLE, PERSONAL PROPERTY, COMM	36		\$0	\$3,797,550
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$78,990
M1	MOBILE HOME, TANGIBLE	39		\$65,000	\$873,390
S	SPECIAL INVENTORY	1		\$0	\$21,410
X	Totally Exempt Property	40		\$0	\$3,224,348
	<b>Totals</b>		<b>13,585.3120</b>	<b>\$2,091,060</b>	<b>\$135,042,503</b>

**2018 CERTIFIED TOTALS**

Property Count: 953

26 - HALLSBURG ISD  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	218		\$1,166,310	\$33,295,534
A2	Real, Residential Mobile Home	57		\$0	\$2,333,190
A3	Real, Residential, Aux Improvement	146		\$38,290	\$1,483,478
A4	Real, Imp Only Residential Single Family	4		\$0	\$334,850
C1	REAL, VACANT PLATTED RESIDENTIAL L	98		\$0	\$1,793,780
C2	Real, Vacant Platted Commerical Lot	10		\$0	\$63,057
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$11,130
D1	REAL, ACREAGE, RANGELAND	259	13,585.3120	\$0	\$31,705,787
D2	IMPROVEMENTS ON QUAL OPEN SPACE	121		\$6,940	\$1,349,174
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$19,970
E1	REAL, FARM/RANCH, HOUSE	174		\$814,520	\$30,795,038
E2	REAL, FARM/RANCH, MOBILE HOME	31		\$0	\$616,650
E3	REAL, FARM/RANCH, OTHER IMPROVEME	87		\$0	\$1,027,367
E5	NON-QUAL LAND NOT IN AG USE	126		\$0	\$6,613,018
F1	REAL, Commercial	16		\$0	\$1,456,002
F2	REAL, Industrial	3		\$0	\$3,502,520
J3	Electirc Co, Real & Tangibe Personal, UTILITI	4		\$0	\$4,310,940
J4	Telephone Co, Real & Tangible Personal, Uti	3		\$0	\$329,920
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,284,630
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$4,658,810
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$61,970
L1	TANGIBLE, PERSONAL PROPERTY, COMM	36		\$0	\$3,797,550
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$78,990
M1	MOBILE HOME, TANGIBLE	39		\$65,000	\$873,390
S	SPECIAL INVENTORY	1		\$0	\$21,410
X	Totally Exempt Property	40		\$0	\$3,224,348
	<b>Totals</b>		<b>13,585.3120</b>	<b>\$2,091,060</b>	<b>\$135,042,503</b>

**2018 CERTIFIED TOTALS**

Property Count: 953

26 - HALLSBURG ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,091,060**  
TOTAL NEW VALUE TAXABLE: **\$2,010,897**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	1	2017 Market Value	\$530
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$530</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
HS	HOMESTEAD	14	\$350,000
OV65	OVER 65	12	\$120,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$482,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$482,530</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$482,530**

**New Ag / Timber Exemptions**

2017 Market Value \$114,204 Count: 3  
2018 Ag/Timber Use \$1,710  
**NEW AG / TIMBER VALUE LOSS \$112,494**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
310	\$172,628	\$43,637	\$128,991
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
185	\$156,463	\$42,334	\$114,129

**2018 CERTIFIED TOTALS**

26 - HALLSBURG ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2018 CERTIFIED TOTALS

Property Count: 7,266

28 - LA VEGA ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		42,456,005			
Non Homesite:		164,858,927			
Ag Market:		20,743,769			
Timber Market:		0		<b>Total Land</b>	(+) 228,058,701
Improvement		Value			
Homesite:		265,780,173			
Non Homesite:		444,517,439		<b>Total Improvements</b>	(+) 710,297,612
Non Real		Count	Value		
Personal Property:		725	289,307,620		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 289,307,620
				<b>Market Value</b>	= 1,227,663,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,743,769	0			
Ag Use:	1,504,790	0		<b>Productivity Loss</b>	(-) 19,238,979
Timber Use:	0	0		<b>Appraised Value</b>	= 1,208,424,954
Productivity Loss:	19,238,979	0		<b>Homestead Cap</b>	(-) 17,015,179
				<b>Assessed Value</b>	= 1,191,409,775
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 299,459,782
				<b>Net Taxable</b>	= 891,949,993

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,641,942	4,289,325	38,970.01	40,735.08	129	
OV65	75,621,060	41,459,419	265,092.88	274,973.20	888	
<b>Total</b>	<b>84,263,002</b>	<b>45,748,744</b>	<b>304,062.89</b>	<b>315,708.28</b>	<b>1,017</b>	<b>Freeze Taxable</b> (-) 45,748,744
<b>Tax Rate</b>	1.413532					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	923,620	853,620	589,322	264,298	2	
<b>Total</b>	<b>923,620</b>	<b>853,620</b>	<b>589,322</b>	<b>264,298</b>	<b>2</b>	<b>Transfer Adjustment</b> (-) 264,298
						<b>Freeze Adjusted Taxable</b> = 845,936,951

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,261,652.39 = 845,936,951 \* (1.413532 / 100) + 304,062.89

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

**2018 CERTIFIED TOTALS**

Property Count: 7,266

28 - LA VEGA ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	45,630	0	45,630
DP	131	0	1,063,375	1,063,375
DV1	17	0	127,000	127,000
DV1S	5	0	15,000	15,000
DV2	10	0	76,500	76,500
DV2S	3	0	22,500	22,500
DV3	15	0	149,090	149,090
DV3S	1	0	10,000	10,000
DV4	102	0	620,078	620,078
DV4S	25	0	205,079	205,079
DVHS	71	0	6,069,700	6,069,700
DVHSS	11	0	602,351	602,351
EX	1	0	16,660	16,660
EX-XA	17	0	1,590,980	1,590,980
EX-XG	4	0	381,220	381,220
EX-XI	1	0	20,140	20,140
EX-XL	13	0	4,922,380	4,922,380
EX-XR	1	0	72,980	72,980
EX-XU	5	0	19,579,300	19,579,300
EX-XV	304	0	150,684,680	150,684,680
EX-XV (Prorated)	10	0	22,784	22,784
EX366	26	0	6,940	6,940
FR	5	39,813,249	0	39,813,249
HS	2,269	0	54,613,569	54,613,569
OV65	926	0	8,187,528	8,187,528
OV65S	9	0	89,320	89,320
PC	5	10,446,959	0	10,446,959
SO	1	4,790	0	4,790
<b>Totals</b>		<b>50,310,628</b>	<b>249,149,154</b>	<b>299,459,782</b>

# 2018 CERTIFIED TOTALS

Property Count: 12

28 - LA VEGA ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		38,860			
Non Homesite:		6,945,650			
Ag Market:		27,920			
Timber Market:		0		<b>Total Land</b>	(+) 7,012,430
Improvement		Value			
Homesite:		353,250			
Non Homesite:		29,572,590		<b>Total Improvements</b>	(+) 29,925,840
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>	= 36,938,270
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,920	0			
Ag Use:	360	0	<b>Productivity Loss</b>	(-)	27,560
Timber Use:	0	0	<b>Appraised Value</b>	=	36,910,710
Productivity Loss:	27,560	0	<b>Homestead Cap</b>	(-)	31,685
				<b>Assessed Value</b>	= 36,879,025
				<b>Total Exemptions Amount</b>	(-) 60,000
				<b>Net Taxable</b>	= 36,819,025

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	107,630	72,630	484.48	484.48	1			
<b>Total</b>	107,630	72,630	484.48	484.48	1	<b>Freeze Taxable</b>	(-) 72,630	
<b>Tax Rate</b>	1.413532							
							<b>Freeze Adjusted Taxable</b>	= 36,746,395

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

519,906.53 = 36,746,395 \* (1.413532 / 100) + 484.48

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 12

28 - LA VEGA ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	2	0	50,000	50,000
	<b>Totals</b>	<b>0</b>	<b>60,000</b>	<b>60,000</b>



# 2018 CERTIFIED TOTALS

Property Count: 7,278

28 - LA VEGA ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		42,494,865			
Non Homesite:		171,804,577			
Ag Market:		20,771,689			
Timber Market:		0		<b>Total Land</b>	(+) 235,071,131
Improvement		Value			
Homesite:		266,133,423			
Non Homesite:		474,090,029		<b>Total Improvements</b>	(+) 740,223,452
Non Real		Count	Value		
Personal Property:	725	289,307,620			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 289,307,620
				<b>Market Value</b>	= 1,264,602,203
Ag	Non Exempt	Exempt			
Total Productivity Market:	20,771,689	0			
Ag Use:	1,505,150	0		<b>Productivity Loss</b>	(-) 19,266,539
Timber Use:	0	0		<b>Appraised Value</b>	= 1,245,335,664
Productivity Loss:	19,266,539	0		<b>Homestead Cap</b>	(-) 17,046,864
				<b>Assessed Value</b>	= 1,228,288,800
				<b>Total Exemptions Amount</b>	(-) 299,519,782
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 928,769,018

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,749,572	4,361,955	39,454.49	41,219.56	130		
OV65	75,621,060	41,459,419	265,092.88	274,973.20	888		
<b>Total</b>	<b>84,370,632</b>	<b>45,821,374</b>	<b>304,547.37</b>	<b>316,192.76</b>	<b>1,018</b>	<b>Freeze Taxable</b>	(-) 45,821,374
<b>Tax Rate</b>	<b>1.413532</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	923,620	853,620	589,322	264,298	2		
<b>Total</b>	<b>923,620</b>	<b>853,620</b>	<b>589,322</b>	<b>264,298</b>	<b>2</b>	<b>Transfer Adjustment</b>	(-) 264,298
						<b>Freeze Adjusted Taxable</b>	= 882,683,346

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 12,781,558.92 = 882,683,346 \* (1.413532 / 100) + 304,547.37

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

**2018 CERTIFIED TOTALS**

Property Count: 7,278

28 - LA VEGA ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	45,630	0	45,630
DP	132	0	1,073,375	1,073,375
DV1	17	0	127,000	127,000
DV1S	5	0	15,000	15,000
DV2	10	0	76,500	76,500
DV2S	3	0	22,500	22,500
DV3	15	0	149,090	149,090
DV3S	1	0	10,000	10,000
DV4	102	0	620,078	620,078
DV4S	25	0	205,079	205,079
DVHS	71	0	6,069,700	6,069,700
DVHSS	11	0	602,351	602,351
EX	1	0	16,660	16,660
EX-XA	17	0	1,590,980	1,590,980
EX-XG	4	0	381,220	381,220
EX-XI	1	0	20,140	20,140
EX-XL	13	0	4,922,380	4,922,380
EX-XR	1	0	72,980	72,980
EX-XU	5	0	19,579,300	19,579,300
EX-XV	304	0	150,684,680	150,684,680
EX-XV (Prorated)	10	0	22,784	22,784
EX366	26	0	6,940	6,940
FR	5	39,813,249	0	39,813,249
HS	2,271	0	54,663,569	54,663,569
OV65	926	0	8,187,528	8,187,528
OV65S	9	0	89,320	89,320
PC	5	10,446,959	0	10,446,959
SO	1	4,790	0	4,790
<b>Totals</b>		<b>50,310,628</b>	<b>249,209,154</b>	<b>299,519,782</b>

**2018 CERTIFIED TOTALS**

Property Count: 7,266

28 - LA VEGA ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,961		\$4,570,040	\$307,557,540
B	MULTIFAMILY RESIDENCE	63		\$0	\$17,691,014
C1	VACANT LOTS AND LAND TRACTS	1,015		\$0	\$19,396,668
D1	QUALIFIED OPEN-SPACE LAND	219	10,850.6201	\$0	\$20,743,769
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	70		\$44,320	\$789,210
E	RURAL LAND, NON QUALIFIED OPEN SPA	279	1,697.3199	\$2,260	\$25,140,602
F1	COMMERCIAL REAL PROPERTY	412		\$2,605,650	\$238,566,880
F2	INDUSTRIAL AND MANUFACTURING REAL	37		\$0	\$124,655,586
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,315,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,815,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$2,717,590
J5	RAILROAD	11		\$0	\$14,368,460
J6	PIPELAND COMPANY	35		\$213,310	\$8,776,780
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,588,430
L1	COMMERCIAL PERSONAL PROPERTY	589		\$0	\$237,342,330
L2	INDUSTRIAL AND MANUFACTURING PERS	30		\$0	\$15,901,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	370		\$61,080	\$4,380,720
O	RESIDENTIAL INVENTORY	22		\$284,880	\$894,420
S	SPECIAL INVENTORY TAX	16		\$0	\$676,850
X	TOTALLY EXEMPT PROPERTY	385		\$98,120	\$177,343,694
		<b>Totals</b>	12,547.9400	\$7,879,660	\$1,227,663,933

**2018 CERTIFIED TOTALS**

Property Count: 12

28 - LA VEGA ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$256,320
D1	QUALIFIED OPEN-SPACE LAND	3	5.1709	\$0	\$27,920
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	0.3330	\$0	\$135,790
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$36,518,240
		<b>Totals</b>	5.5039	\$0	\$36,938,270

**2018 CERTIFIED TOTALS**

Property Count: 7,278

28 - LA VEGA ISD  
Grand Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,964		\$4,570,040	\$307,813,860
B	MULTIFAMILY RESIDENCE	63		\$0	\$17,691,014
C1	VACANT LOTS AND LAND TRACTS	1,015		\$0	\$19,396,668
D1	QUALIFIED OPEN-SPACE LAND	222	10,855.7910	\$0	\$20,771,689
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	70		\$44,320	\$789,210
E	RURAL LAND, NON QUALIFIED OPEN SPA	280	1,697.6529	\$2,260	\$25,276,392
F1	COMMERCIAL REAL PROPERTY	418		\$2,605,650	\$275,085,120
F2	INDUSTRIAL AND MANUFACTURING REAL	37		\$0	\$124,655,586
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$2,315,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$6,815,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$2,717,590
J5	RAILROAD	11		\$0	\$14,368,460
J6	PIPELAND COMPANY	35		\$213,310	\$8,776,780
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,588,430
L1	COMMERCIAL PERSONAL PROPERTY	589		\$0	\$237,342,330
L2	INDUSTRIAL AND MANUFACTURING PERS	30		\$0	\$15,901,580
M1	TANGIBLE OTHER PERSONAL, MOBILE H	370		\$61,080	\$4,380,720
O	RESIDENTIAL INVENTORY	22		\$284,880	\$894,420
S	SPECIAL INVENTORY TAX	16		\$0	\$676,850
X	TOTALLY EXEMPT PROPERTY	385		\$98,120	\$177,343,694
	<b>Totals</b>		12,553.4439	\$7,879,660	\$1,264,602,203

**2018 CERTIFIED TOTALS**

Property Count: 7,266

28 - LA VEGA ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,411		\$4,569,520	\$295,381,522
A2	Real, Residential Mobile Home	332		\$520	\$7,947,855
A3	Real, Residential, Aux Improvement	636		\$0	\$3,929,233
A4	Real, Imp Only Residential Single Family	8		\$0	\$298,930
B1	Apartments Residential Multi Family	12		\$0	\$13,444,764
B2	Residential Duplex Real Multi Family	49		\$0	\$3,837,010
B3	Residential Triplex Real Multi Family	1		\$0	\$176,930
B4	Residential Fourplex Real Multi Family	2		\$0	\$232,310
C1	REAL, VACANT PLATTED RESIDENTIAL L	711		\$0	\$4,909,881
C2	Real, Vacant Platted Commerical Lot	296		\$0	\$14,400,927
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$85,860
D1	REAL, ACREAGE, RANGELAND	219	10,850.6201	\$0	\$20,743,769
D2	IMPROVEMENTS ON QUAL OPEN SPACE	70		\$44,320	\$789,210
E1	REAL, FARM/RANCH, HOUSE	134		\$0	\$18,521,648
E2	REAL, FARM/RANCH, MOBILE HOME	46		\$2,260	\$1,070,999
E3	REAL, FARM/RANCH, OTHER IMPROVEME	79		\$0	\$562,265
E5	NON-QUAL LAND NOT IN AG USE	129		\$0	\$4,985,690
F1	REAL, Commercial	406		\$2,605,650	\$238,316,910
F2	REAL, Industrial	27		\$0	\$78,821,296
F3	REAL, Imp Only Commercial	6		\$0	\$249,970
F4	REAL, Imp Only Industrial	10		\$0	\$45,834,290
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,315,940
J3	Electirc Co, Real & Tangibe Personal, UTILITI	3		\$0	\$6,815,870
J4	Telephone Co, Real & Tangible Personal, Uti	22		\$0	\$2,717,590
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$14,368,460
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$213,310	\$8,776,780
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,588,430
L1	TANGIBLE, PERSONAL PROPERTY, COMM	589		\$0	\$237,342,330
L2	TANGIBLE, PERSONAL PROPERTY, INDU	30		\$0	\$15,901,580
M1	MOBILE HOME, TANGIBLE	370		\$61,080	\$4,380,720
O1	Res Inventory Vacant Land	18		\$0	\$494,230
O2	Res Inventory Improved Residential	4		\$284,880	\$400,190
S	SPECIAL INVENTORY	16		\$0	\$676,850
X	Totally Exempt Property	385		\$98,120	\$177,343,694
	<b>Totals</b>		10,850.6201	\$7,879,660	\$1,227,663,933

**2018 CERTIFIED TOTALS**

Property Count: 12

28 - LA VEGA ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3		\$0	\$256,320
D1	REAL, ACREAGE, RANGELAND	3	5.1709	\$0	\$27,920
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$134,510
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$1,280
F1	REAL, Commercial	6		\$0	\$36,518,240
	<b>Totals</b>		5.1709	\$0	\$36,938,270

**2018 CERTIFIED TOTALS**

Property Count: 7,278

28 - LA VEGA ISD  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,414		\$4,569,520	\$295,637,842
A2	Real, Residential Mobile Home	332		\$520	\$7,947,855
A3	Real, Residential, Aux Improvement	636		\$0	\$3,929,233
A4	Real, Imp Only Residential Single Family	8		\$0	\$298,930
B1	Apartments Residential Multi Family	12		\$0	\$13,444,764
B2	Residential Duplex Real Multi Family	49		\$0	\$3,837,010
B3	Residential Triplex Real Multi Family	1		\$0	\$176,930
B4	Residential Fourplex Real Multi Family	2		\$0	\$232,310
C1	REAL, VACANT PLATTED RESIDENTIAL L	711		\$0	\$4,909,881
C2	Real, Vacant Platted Commerical Lot	296		\$0	\$14,400,927
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$85,860
D1	REAL, ACREAGE, RANGELAND	222	10,855.7910	\$0	\$20,771,689
D2	IMPROVEMENTS ON QUAL OPEN SPACE	70		\$44,320	\$789,210
E1	REAL, FARM/RANCH, HOUSE	135		\$0	\$18,656,158
E2	REAL, FARM/RANCH, MOBILE HOME	46		\$2,260	\$1,070,999
E3	REAL, FARM/RANCH, OTHER IMPROVEME	80		\$0	\$563,545
E5	NON-QUAL LAND NOT IN AG USE	129		\$0	\$4,985,690
F1	REAL, Commercial	412		\$2,605,650	\$274,835,150
F2	REAL, Industrial	27		\$0	\$78,821,296
F3	REAL, Imp Only Commercial	6		\$0	\$249,970
F4	REAL, Imp Only Industrial	10		\$0	\$45,834,290
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$2,315,940
J3	Electirc Co, Real & Tangibe Personal, UTILITI	3		\$0	\$6,815,870
J4	Telephone Co, Real & Tangible Personal, Uti	22		\$0	\$2,717,590
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$14,368,460
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$213,310	\$8,776,780
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,588,430
L1	TANGIBLE, PERSONAL PROPERTY, COMM	589		\$0	\$237,342,330
L2	TANGIBLE, PERSONAL PROPERTY, INDU	30		\$0	\$15,901,580
M1	MOBILE HOME, TANGIBLE	370		\$61,080	\$4,380,720
O1	Res Inventory Vacant Land	18		\$0	\$494,230
O2	Res Inventory Improved Residential	4		\$284,880	\$400,190
S	SPECIAL INVENTORY	16		\$0	\$676,850
X	Totally Exempt Property	385		\$98,120	\$177,343,694
	<b>Totals</b>		10,855.7910	\$7,879,660	\$1,264,602,203



**2018 CERTIFIED TOTALS**

Property Count: 7,278

28 - LA VEGA ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$7,879,660**  
TOTAL NEW VALUE TAXABLE: **\$7,471,870**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	17	2017 Market Value	\$1,428,880
EX-XV	Other Exemptions (including public property, re	7	2017 Market Value	\$32,160
EX366	HOUSE BILL 366	9	2017 Market Value	\$4,870
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,465,910</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	5	\$512,894
HS	HOMESTEAD	63	\$1,536,740
OV65	OVER 65	45	\$396,864
OV65S	OVER 65 Surviving Spouse	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>128</b>	<b>\$2,571,498</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,037,408</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,037,408</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
2,168	\$95,491	\$32,475	\$63,016

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,073	\$93,570	\$32,061	\$61,509

**2018 CERTIFIED TOTALS**

28 - LA VEGA ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
12	\$36,938,270.00	\$34,262,125

**2018 CERTIFIED TOTALS**

Property Count: 4,144

30 - LORENA ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		73,153,970			
Non Homesite:		46,491,863			
Ag Market:		110,119,563			
Timber Market:		0		<b>Total Land</b>	(+) 229,765,396
Improvement		Value			
Homesite:		459,548,020			
Non Homesite:		82,249,209		<b>Total Improvements</b>	(+) 541,797,229
Non Real		Count	Value		
Personal Property:		337	43,449,200		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 43,449,200
				<b>Market Value</b>	= 815,011,825
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,399,803	719,760			
Ag Use:	3,877,734	3,480		<b>Productivity Loss</b>	(-) 105,522,069
Timber Use:	0	0		<b>Appraised Value</b>	= 709,489,756
Productivity Loss:	105,522,069	716,280		<b>Homestead Cap</b>	(-) 18,039,110
				<b>Assessed Value</b>	= 691,450,646
				<b>Total Exemptions Amount</b>	(-) 125,886,605
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 565,564,041

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,127,286	5,627,906	58,568.01	58,568.01	42		
OV65	131,611,938	102,414,774	917,504.50	926,003.83	675		
<b>Total</b>	<b>138,739,224</b>	<b>108,042,680</b>	<b>976,072.51</b>	<b>984,571.84</b>	<b>717</b>	<b>Freeze Taxable</b>	(-) 108,042,680
<b>Tax Rate</b>	<b>1.554090</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,040,318	900,318	641,227	259,091	4		
<b>Total</b>	<b>1,040,318</b>	<b>900,318</b>	<b>641,227</b>	<b>259,091</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 259,091
						<b>Freeze Adjusted Taxable</b>	= 457,262,270

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,082,339.72 = 457,262,270 \* (1.554090 / 100) + 976,072.51

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

**2018 CERTIFIED TOTALS**

Property Count: 4,144

30 - LORENA ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	2	332,970	0	332,970
DP	47	0	430,910	430,910
DV1	15	0	119,000	119,000
DV1S	2	0	5,000	5,000
DV2	9	0	76,500	76,500
DV3	23	0	205,959	205,959
DV3S	1	0	10,000	10,000
DV4	81	0	729,740	729,740
DV4S	16	0	144,000	144,000
DVHS	42	0	8,943,287	8,943,287
DVHSS	11	0	1,784,131	1,784,131
EX-XA	1	0	133,080	133,080
EX-XG	2	0	27,500	27,500
EX-XN	1	0	39,270	39,270
EX-XR	7	0	531,040	531,040
EX-XU	1	0	207,460	207,460
EX-XV	212	0	53,650,798	53,650,798
EX366	35	0	10,020	10,020
HS	2,063	0	51,207,952	51,207,952
OV65	727	0	7,070,098	7,070,098
OV65S	5	0	40,000	40,000
SO	2	187,890	0	187,890
<b>Totals</b>		<b>520,860</b>	<b>125,365,745</b>	<b>125,886,605</b>

# 2018 CERTIFIED TOTALS

Property Count: 10

30 - LORENA ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		258,420		
Non Homesite:		374,250		
Ag Market:		158,420		
Timber Market:		0	<b>Total Land</b>	(+) 791,090
Improvement		Value		
Homesite:		2,180,820		
Non Homesite:		84,340	<b>Total Improvements</b>	(+) 2,265,160
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>	= 3,056,250
Ag		Non Exempt	Exempt	
Total Productivity Market:	158,420	0		
Ag Use:	4,340	0	<b>Productivity Loss</b>	(-) 154,080
Timber Use:	0	0	<b>Appraised Value</b>	= 2,902,170
Productivity Loss:	154,080	0	<b>Homestead Cap</b>	(-) 103,793
			<b>Assessed Value</b>	= 2,798,377
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 100,000
			<b>Net Taxable</b>	= 2,698,377

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

41,935.21 = 2,698,377 \* (1.554090 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

Property Count: 10

30 - LORENA ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	100,000	100,000
<b>Totals</b>		<b>0</b>	<b>100,000</b>	<b>100,000</b>

**2018 CERTIFIED TOTALS**

Property Count: 4,154

30 - LORENA ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		73,412,390			
Non Homesite:		46,866,113			
Ag Market:		110,277,983			
Timber Market:		0		<b>Total Land</b>	(+) 230,556,486
Improvement		Value			
Homesite:		461,728,840			
Non Homesite:		82,333,549		<b>Total Improvements</b>	(+) 544,062,389
Non Real		Count	Value		
Personal Property:		337	43,449,200		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 43,449,200
				<b>Market Value</b>	= 818,068,075
Ag	Non Exempt	Exempt			
Total Productivity Market:	109,558,223	719,760			
Ag Use:	3,882,074	3,480		<b>Productivity Loss</b>	(-) 105,676,149
Timber Use:	0	0		<b>Appraised Value</b>	= 712,391,926
Productivity Loss:	105,676,149	716,280		<b>Homestead Cap</b>	(-) 18,142,903
				<b>Assessed Value</b>	= 694,249,023
				<b>Total Exemptions Amount</b>	(-) 125,986,605
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 568,262,418

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	7,127,286	5,627,906	58,568.01	58,568.01	42	
OV65	131,611,938	102,414,774	917,504.50	926,003.83	675	
<b>Total</b>	<b>138,739,224</b>	<b>108,042,680</b>	<b>976,072.51</b>	<b>984,571.84</b>	<b>717</b>	<b>Freeze Taxable</b> (-) 108,042,680
<b>Tax Rate</b>	<b>1.554090</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,040,318	900,318	641,227	259,091	4	
<b>Total</b>	<b>1,040,318</b>	<b>900,318</b>	<b>641,227</b>	<b>259,091</b>	<b>4</b>	<b>Transfer Adjustment</b> (-) 259,091
						<b>Freeze Adjusted Taxable</b> = 459,960,647

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 8,124,274.93 = 459,960,647 \* (1.554090 / 100) + 976,072.51

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

**2018 CERTIFIED TOTALS**

Property Count: 4,154

30 - LORENA ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	332,970	0	332,970
DP	47	0	430,910	430,910
DV1	15	0	119,000	119,000
DV1S	2	0	5,000	5,000
DV2	9	0	76,500	76,500
DV3	23	0	205,959	205,959
DV3S	1	0	10,000	10,000
DV4	81	0	729,740	729,740
DV4S	16	0	144,000	144,000
DVHS	42	0	8,943,287	8,943,287
DVHSS	11	0	1,784,131	1,784,131
EX-XA	1	0	133,080	133,080
EX-XG	2	0	27,500	27,500
EX-XN	1	0	39,270	39,270
EX-XR	7	0	531,040	531,040
EX-XU	1	0	207,460	207,460
EX-XV	212	0	53,650,798	53,650,798
EX366	35	0	10,020	10,020
HS	2,067	0	51,307,952	51,307,952
OV65	727	0	7,070,098	7,070,098
OV65S	5	0	40,000	40,000
SO	2	187,890	0	187,890
<b>Totals</b>		<b>520,860</b>	<b>125,465,745</b>	<b>125,986,605</b>



**2018 CERTIFIED TOTALS**

Property Count: 4,144

30 - LORENA ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,201		\$10,034,985	\$452,489,613
B	MULTIFAMILY RESIDENCE	34		\$0	\$6,041,807
C1	VACANT LOTS AND LAND TRACTS	226		\$0	\$8,859,490
D1	QUALIFIED OPEN-SPACE LAND	649	25,215.0303	\$0	\$109,399,803
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	254		\$136,260	\$3,991,667
E	RURAL LAND, NON QUALIFIED OPEN SPA	585	3,025.1309	\$1,890,740	\$104,533,505
F1	COMMERCIAL REAL PROPERTY	100		\$349,990	\$26,816,928
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,462,040
J1	WATER SYSTEMS	1		\$0	\$780
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$291,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$4,576,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,430,520
J5	RAILROAD	2		\$0	\$3,201,990
J6	PIPELAND COMPANY	9		\$0	\$1,100,420
J7	CABLE TELEVISION COMPANY	6		\$0	\$461,244
L1	COMMERCIAL PERSONAL PROPERTY	253		\$0	\$30,799,900
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$1,455,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	112		\$96,850	\$2,139,850
O	RESIDENTIAL INVENTORY	10		\$0	\$882,020
S	SPECIAL INVENTORY TAX	3		\$0	\$143,860
X	TOTALLY EXEMPT PROPERTY	261		\$0	\$54,932,138
	<b>Totals</b>		<b>28,240.1612</b>	<b>\$12,508,825</b>	<b>\$815,011,825</b>

**2018 CERTIFIED TOTALS**

Property Count: 10

30 - LORENA ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$232,500	\$1,762,010
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$3,290
D1	QUALIFIED OPEN-SPACE LAND	1	28.9120	\$0	\$158,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$7,780
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	7.7180	\$0	\$499,750
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$226,530
O	RESIDENTIAL INVENTORY	1		\$0	\$398,470
	<b>Totals</b>		36.6300	\$232,500	\$3,056,250

**2018 CERTIFIED TOTALS**

Property Count: 4,154

30 - LORENA ISD  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,207		\$10,267,485	\$454,251,623
B	MULTIFAMILY RESIDENCE	34		\$0	\$6,041,807
C1	VACANT LOTS AND LAND TRACTS	227		\$0	\$8,862,780
D1	QUALIFIED OPEN-SPACE LAND	650	25,243.9423	\$0	\$109,558,223
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	255		\$136,260	\$3,999,447
E	RURAL LAND, NON QUALIFIED OPEN SPA	587	3,032.8489	\$1,890,740	\$105,033,255
F1	COMMERCIAL REAL PROPERTY	101		\$349,990	\$27,043,458
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,462,040
J1	WATER SYSTEMS	1		\$0	\$780
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$291,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$4,576,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$1,430,520
J5	RAILROAD	2		\$0	\$3,201,990
J6	PIPELAND COMPANY	9		\$0	\$1,100,420
J7	CABLE TELEVISION COMPANY	6		\$0	\$461,244
L1	COMMERCIAL PERSONAL PROPERTY	253		\$0	\$30,799,900
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$1,455,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	112		\$96,850	\$2,139,850
O	RESIDENTIAL INVENTORY	11		\$0	\$1,280,490
S	SPECIAL INVENTORY TAX	3		\$0	\$143,860
X	TOTALLY EXEMPT PROPERTY	261		\$0	\$54,932,138
	<b>Totals</b>		<b>28,276.7912</b>	<b>\$12,741,325</b>	<b>\$818,068,075</b>

**2018 CERTIFIED TOTALS**

Property Count: 4,144

30 - LORENA ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,984		\$9,895,515	\$437,386,255
A2	Real, Residential Mobile Home	157		\$41,120	\$6,671,700
A3	Real, Residential, Aux Improvement	720		\$98,350	\$8,201,378
A4	Real, Imp Only Residential Single Family	4		\$0	\$230,280
B1	Apartments Residential Multi Family	4		\$0	\$917,400
B2	Residential Duplex Real Multi Family	29		\$0	\$4,964,407
B3	Residential Triplex Real Multi Family	1		\$0	\$160,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	175		\$0	\$6,331,940
C2	Real, Vacant Platted Commerical Lot	27		\$0	\$1,623,590
C3	REAL, VACANT PLATTED RURAL OR REC	24		\$0	\$903,960
D1	REAL, ACREAGE, RANGELAND	649	25,215.0303	\$0	\$109,399,803
D2	IMPROVEMENTS ON QUAL OPEN SPACE	254		\$136,260	\$3,991,667
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,070
E1	REAL, FARM/RANCH, HOUSE	399		\$1,762,240	\$87,048,846
E2	REAL, FARM/RANCH, MOBILE HOME	38		\$210	\$1,283,565
E3	REAL, FARM/RANCH, OTHER IMPROVEME	202		\$128,290	\$3,220,724
E5	NON-QUAL LAND NOT IN AG USE	203		\$0	\$12,979,300
F1	REAL, Commercial	100		\$349,990	\$26,816,928
F2	REAL, Industrial	2		\$0	\$1,462,040
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$780
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$291,750
J3	Electirc Co, Real & Tangibe Personal, UTILITI	9		\$0	\$4,576,610
J4	Telephone Co, Real & Tangible Personal, Uti	7		\$0	\$1,430,520
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$3,201,990
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$1,100,420
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$461,244
L1	TANGIBLE, PERSONAL PROPERTY, COMM	253		\$0	\$30,799,900
L2	TANGIBLE, PERSONAL PROPERTY, INDU	13		\$0	\$1,455,890
M1	MOBILE HOME, TANGIBLE	112		\$96,850	\$2,139,850
O1	Res Inventory Vacant Land	9		\$0	\$503,030
O2	Res Inventory Improved Residential	1		\$0	\$378,990
S	SPECIAL INVENTORY	3		\$0	\$143,860
X	Totally Exempt Property	261		\$0	\$54,932,138
	<b>Totals</b>		25,215.0303	\$12,508,825	\$815,011,825

**2018 CERTIFIED TOTALS**

Property Count: 10

30 - LORENA ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	6		\$232,500	\$1,728,020
A3	Real, Residential, Aux Improvement	3		\$0	\$33,990
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$3,290
D1	REAL, ACREAGE, RANGELAND	1	28.9120	\$0	\$158,420
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$7,780
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$111,580
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$388,170
F1	REAL, Commercial	1		\$0	\$226,530
O2	Res Inventory Improved Residential	1		\$0	\$398,470
	<b>Totals</b>		28.9120	\$232,500	\$3,056,250

Property Count: 4,154

30 - LORENA ISD  
Grand Totals

7/23/2018

10:36:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,990		\$10,128,015	\$439,114,275
A2	Real, Residential Mobile Home	157		\$41,120	\$6,671,700
A3	Real, Residential, Aux Improvement	723		\$98,350	\$8,235,368
A4	Real, Imp Only Residential Single Family	4		\$0	\$230,280
B1	Apartments Residential Multi Family	4		\$0	\$917,400
B2	Residential Duplex Real Multi Family	29		\$0	\$4,964,407
B3	Residential Triplex Real Multi Family	1		\$0	\$160,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	175		\$0	\$6,331,940
C2	Real, Vacant Platted Commerical Lot	28		\$0	\$1,626,880
C3	REAL, VACANT PLATTED RURAL OR REC	24		\$0	\$903,960
D1	REAL, ACREAGE, RANGELAND	650	25,243.9423	\$0	\$109,558,223
D2	IMPROVEMENTS ON QUAL OPEN SPACE	255		\$136,260	\$3,999,447
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$1,070
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$111,580
E1	REAL, FARM/RANCH, HOUSE	400		\$1,762,240	\$87,437,016
E2	REAL, FARM/RANCH, MOBILE HOME	38		\$210	\$1,283,565
E3	REAL, FARM/RANCH, OTHER IMPROVEME	202		\$128,290	\$3,220,724
E5	NON-QUAL LAND NOT IN AG USE	203		\$0	\$12,979,300
F1	REAL, Commercial	101		\$349,990	\$27,043,458
F2	REAL, Industrial	2		\$0	\$1,462,040
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$780
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$291,750
J3	Electirc Co, Real & Tangibe Personal, UTILITI	9		\$0	\$4,576,610
J4	Telephone Co, Real & Tangible Personal, Uti	7		\$0	\$1,430,520
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$3,201,990
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$1,100,420
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$461,244
L1	TANGIBLE, PERSONAL PROPERTY, COMM	253		\$0	\$30,799,900
L2	TANGIBLE, PERSONAL PROPERTY, INDU	13		\$0	\$1,455,890
M1	MOBILE HOME, TANGIBLE	112		\$96,850	\$2,139,850
O1	Res Inventory Vacant Land	9		\$0	\$503,030
O2	Res Inventory Improved Residential	2		\$0	\$777,460
S	SPECIAL INVENTORY	3		\$0	\$143,860
X	Totally Exempt Property	261		\$0	\$54,932,138
	<b>Totals</b>		25,243.9423	\$12,741,325	\$818,068,075

**2018 CERTIFIED TOTALS**

Property Count: 4,154

30 - LORENA ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$12,741,325**  
TOTAL NEW VALUE TAXABLE: **\$12,150,274**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2017 Market Value	\$126,270
EX-XV	Other Exemptions (including public property, re	10	2017 Market Value	\$34,650
EX366	HOUSE BILL 366	14	2017 Market Value	\$2,320
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$163,240</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$20,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	2	\$498,857
HS	HOMESTEAD	86	\$2,101,300
OV65	OVER 65	55	\$528,693
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>152</b>	<b>\$3,204,850</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,368,090</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,368,090</b>

**New Ag / Timber Exemptions**

2017 Market Value	\$6,810	Count: 1
2018 Ag/Timber Use	\$110	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$6,700</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,044	\$225,817	\$33,742	\$192,075
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,727	\$223,444	\$32,745	\$190,699

**2018 CERTIFIED TOTALS**

30 - LORENA ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
10	\$3,056,250.00	\$2,062,080



**2018 CERTIFIED TOTALS**

Property Count: 2,287

32 - MART ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		9,955,080			
Non Homesite:		16,096,559			
Ag Market:		45,955,909			
Timber Market:		0		<b>Total Land</b>	(+) 72,007,548
Improvement		Value			
Homesite:		61,662,066			
Non Homesite:		28,796,820		<b>Total Improvements</b>	(+) 90,458,886
Non Real		Count	Value		
Personal Property:		135	7,061,100		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 7,061,100
				<b>Market Value</b>	= 169,527,534
Ag	Non Exempt	Exempt			
Total Productivity Market:	45,955,909	0			
Ag Use:	3,111,282	0		<b>Productivity Loss</b>	(-) 42,844,627
Timber Use:	0	0		<b>Appraised Value</b>	= 126,682,907
Productivity Loss:	42,844,627	0		<b>Homestead Cap</b>	(-) 1,085,818
				<b>Assessed Value</b>	= 125,597,089
				<b>Total Exemptions Amount</b>	(-) 34,897,395
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 90,699,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,114,472	1,106,174	8,202.48	8,302.14	32		
OV65	21,416,060	11,935,671	76,831.20	80,483.43	242		
<b>Total</b>	<b>23,530,532</b>	<b>13,041,845</b>	<b>85,033.68</b>	<b>88,785.57</b>	<b>274</b>	<b>Freeze Taxable</b>	(-) 13,041,845
<b>Tax Rate</b>	<b>1.226894</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	17,690	0	0	0	1		
<b>Total</b>	<b>17,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 77,657,849

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,037,813.17 = 77,657,849 \* (1.226894 / 100) + 85,033.68

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

**2018 CERTIFIED TOTALS**

Property Count: 2,287

32 - MART ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	33	0	262,620	262,620
DV1	2	0	10,000	10,000
DV2	1	0	4,260	4,260
DV2S	1	0	7,500	7,500
DV3	2	0	12,810	12,810
DV3S	1	0	210	210
DV4	26	0	173,740	173,740
DV4S	4	0	36,000	36,000
DVHS	20	0	1,168,776	1,168,776
DVHSS	6	0	457,808	457,808
EX	1	0	3,940	3,940
EX-XG	2	0	49,700	49,700
EX-XI	1	0	9,380	9,380
EX-XR	4	0	114,210	114,210
EX-XU	2	0	1,379,290	1,379,290
EX-XU (Prorated)	1	0	10,398	10,398
EX-XV	157	0	15,686,640	15,686,640
EX-XV (Prorated)	15	0	122,266	122,266
EX366	18	0	3,840	3,840
HS	549	0	13,125,532	13,125,532
OV65	259	0	2,228,475	2,228,475
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>34,897,395</b>	<b>34,897,395</b>

**2018 CERTIFIED TOTALS**

Property Count: 1

32 - MART ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		78,000		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 78,000
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
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>	= 78,000
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>	= 78,000
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 78,000
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 78,000

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

956.98 = 78,000 \* (1.226894 / 100)

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

# 2018 CERTIFIED TOTALS

32 - MART ISD

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2018 CERTIFIED TOTALS**

Property Count: 2,288

32 - MART ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		9,955,080			
Non Homesite:		16,174,559			
Ag Market:		45,955,909			
Timber Market:		0		<b>Total Land</b>	(+) 72,085,548
Improvement		Value			
Homesite:		61,662,066			
Non Homesite:		28,796,820		<b>Total Improvements</b>	(+) 90,458,886
Non Real		Count	Value		
Personal Property:	135	7,061,100			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 7,061,100
				<b>Market Value</b>	= 169,605,534
Ag	Non Exempt	Exempt			
Total Productivity Market:	45,955,909	0			
Ag Use:	3,111,282	0		<b>Productivity Loss</b>	(-) 42,844,627
Timber Use:	0	0		<b>Appraised Value</b>	= 126,760,907
Productivity Loss:	42,844,627	0		<b>Homestead Cap</b>	(-) 1,085,818
				<b>Assessed Value</b>	= 125,675,089
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 34,897,395
				<b>Net Taxable</b>	= 90,777,694

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,114,472	1,106,174	8,202.48	8,302.14	32			
OV65	21,416,060	11,935,671	76,831.20	80,483.43	242			
<b>Total</b>	<b>23,530,532</b>	<b>13,041,845</b>	<b>85,033.68</b>	<b>88,785.57</b>	<b>274</b>	<b>Freeze Taxable</b>	(-) 13,041,845	
<b>Tax Rate</b>	<b>1.226894</b>							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	17,690	0	0	0	1			
<b>Total</b>	<b>17,690</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0	
						<b>Freeze Adjusted Taxable</b>	= 77,735,849	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,038,770.15 = 77,735,849 \* (1.226894 / 100) + 85,033.68

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

**2018 CERTIFIED TOTALS**

Property Count: 2,288

32 - MART ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	33	0	262,620	262,620
DV1	2	0	10,000	10,000
DV2	1	0	4,260	4,260
DV2S	1	0	7,500	7,500
DV3	2	0	12,810	12,810
DV3S	1	0	210	210
DV4	26	0	173,740	173,740
DV4S	4	0	36,000	36,000
DVHS	20	0	1,168,776	1,168,776
DVHSS	6	0	457,808	457,808
EX	1	0	3,940	3,940
EX-XG	2	0	49,700	49,700
EX-XI	1	0	9,380	9,380
EX-XR	4	0	114,210	114,210
EX-XU	2	0	1,379,290	1,379,290
EX-XU (Prorated)	1	0	10,398	10,398
EX-XV	157	0	15,686,640	15,686,640
EX-XV (Prorated)	15	0	122,266	122,266
EX366	18	0	3,840	3,840
HS	549	0	13,125,532	13,125,532
OV65	259	0	2,228,475	2,228,475
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>34,897,395</b>	<b>34,897,395</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,287

32 - MART ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	985		\$726,820	\$60,085,948
B	MULTIFAMILY RESIDENCE	9		\$0	\$561,659
C1	VACANT LOTS AND LAND TRACTS	421		\$0	\$3,187,526
D1	QUALIFIED OPEN-SPACE LAND	310	22,203.2068	\$0	\$45,955,909
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	101		\$48,740	\$1,469,727
E	RURAL LAND, NON QUALIFIED OPEN SPA	241	1,529.7898	\$623,800	\$22,314,815
F1	COMMERCIAL REAL PROPERTY	120		\$104,710	\$8,093,676
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$109,220	\$586,040
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,229,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$3,530,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$537,480
J6	PIPELAND COMPANY	7		\$0	\$750,620
J7	CABLE TELEVISION COMPANY	2		\$0	\$92,560
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$2,313,780
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$157,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	63		\$51,060	\$1,279,070
S	SPECIAL INVENTORY TAX	1		\$0	\$1,500
X	TOTALLY EXEMPT PROPERTY	201		\$0	\$17,379,664
		<b>Totals</b>	23,732.9966	\$1,664,350	\$169,527,534

**2018 CERTIFIED TOTALS**

Property Count: 1

32 - MART ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	20.0000	\$0	\$78,000
		<b>Totals</b>	20.0000	\$0	\$78,000



**2018 CERTIFIED TOTALS**

Property Count: 2,288

32 - MART ISD  
Grand Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	985		\$726,820	\$60,085,948
B	MULTIFAMILY RESIDENCE	9		\$0	\$561,659
C1	VACANT LOTS AND LAND TRACTS	421		\$0	\$3,187,526
D1	QUALIFIED OPEN-SPACE LAND	310	22,203.2068	\$0	\$45,955,909
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	101		\$48,740	\$1,469,727
E	RURAL LAND, NON QUALIFIED OPEN SPA	242	1,549.7898	\$623,800	\$22,392,815
F1	COMMERCIAL REAL PROPERTY	120		\$104,710	\$8,093,676
F2	INDUSTRIAL AND MANUFACTURING REAL	7		\$109,220	\$586,040
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,229,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$3,530,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$537,480
J6	PIPELAND COMPANY	7		\$0	\$750,620
J7	CABLE TELEVISION COMPANY	2		\$0	\$92,560
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$2,313,780
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$157,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	63		\$51,060	\$1,279,070
S	SPECIAL INVENTORY TAX	1		\$0	\$1,500
X	TOTALLY EXEMPT PROPERTY	201		\$0	\$17,379,664
		<b>Totals</b>	23,752.9966	\$1,664,350	\$169,605,534

**2018 CERTIFIED TOTALS**

Property Count: 2,287

32 - MART ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$65,856
A1	Real, Residential Single--Family	811		\$526,420	\$55,226,356
A2	Real, Residential Mobile Home	94		\$38,640	\$3,051,328
A3	Real, Residential, Aux Improvement	236		\$161,760	\$1,449,768
A4	Real, Imp Only Residential Single Family	11		\$0	\$292,640
B1	Apartments Residential Multi Family	1		\$0	\$215,330
B2	Residential Duplex Real Multi Family	8		\$0	\$346,329
C1	REAL, VACANT PLATTED RESIDENTIAL L	351		\$0	\$2,150,186
C2	Real, Vacant Platted Commerical Lot	68		\$0	\$1,013,950
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$23,390
D1	REAL, ACREAGE, RANGELAND	310	22,203.2068	\$0	\$45,955,909
D2	IMPROVEMENTS ON QUAL OPEN SPACE	101		\$48,740	\$1,469,727
D3	REAL, ACREAGE, FARMLAND	2		\$7,230	\$20,360
E1	REAL, FARM/RANCH, HOUSE	138		\$552,520	\$17,147,376
E2	REAL, FARM/RANCH, MOBILE HOME	22		\$2,270	\$468,986
E3	REAL, FARM/RANCH, OTHER IMPROVEME	98		\$61,780	\$814,866
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$35,450
E5	NON-QUAL LAND NOT IN AG USE	66		\$0	\$3,827,777
F1	REAL, Commercial	118		\$104,710	\$8,078,406
F2	REAL, Industrial	7		\$109,220	\$586,040
F3	REAL, Imp Only Commercial	2		\$0	\$15,270
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,229,760
J3	Electirc Co, Real & Tangibe Personal, UTILITI	8		\$0	\$3,530,350
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$537,480
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$750,620
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$92,560
L1	TANGIBLE, PERSONAL PROPERTY, COMM	95		\$0	\$2,313,780
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$157,450
M1	MOBILE HOME, TANGIBLE	63		\$51,060	\$1,279,070
S	SPECIAL INVENTORY	1		\$0	\$1,500
X	Totally Exempt Property	201		\$0	\$17,379,664
	<b>Totals</b>		<b>22,203.2068</b>	<b>\$1,664,350</b>	<b>\$169,527,534</b>

# 2018 CERTIFIED TOTALS

Property Count: 1

32 - MART ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$78,000
		<b>Totals</b>	0.0000	\$0	\$78,000

**2018 CERTIFIED TOTALS**

Property Count: 2,288

32 - MART ISD  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$65,856
A1	Real, Residential Single--Family	811		\$526,420	\$55,226,356
A2	Real, Residential Mobile Home	94		\$38,640	\$3,051,328
A3	Real, Residential, Aux Improvement	236		\$161,760	\$1,449,768
A4	Real, Imp Only Residential Single Family	11		\$0	\$292,640
B1	Apartments Residential Multi Family	1		\$0	\$215,330
B2	Residential Duplex Real Multi Family	8		\$0	\$346,329
C1	REAL, VACANT PLATTED RESIDENTIAL L	351		\$0	\$2,150,186
C2	Real, Vacant Platted Commerical Lot	68		\$0	\$1,013,950
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$23,390
D1	REAL, ACREAGE, RANGELAND	310	22,203.2068	\$0	\$45,955,909
D2	IMPROVEMENTS ON QUAL OPEN SPACE	101		\$48,740	\$1,469,727
D3	REAL, ACREAGE, FARMLAND	2		\$7,230	\$20,360
E1	REAL, FARM/RANCH, HOUSE	138		\$552,520	\$17,147,376
E2	REAL, FARM/RANCH, MOBILE HOME	22		\$2,270	\$468,986
E3	REAL, FARM/RANCH, OTHER IMPROVEME	98		\$61,780	\$814,866
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$35,450
E5	NON-QUAL LAND NOT IN AG USE	67		\$0	\$3,905,777
F1	REAL, Commercial	118		\$104,710	\$8,078,406
F2	REAL, Industrial	7		\$109,220	\$586,040
F3	REAL, Imp Only Commercial	2		\$0	\$15,270
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,229,760
J3	Electirc Co, Real & Tangibe Personal, UTILITI	8		\$0	\$3,530,350
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$537,480
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$750,620
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$92,560
L1	TANGIBLE, PERSONAL PROPERTY, COMM	95		\$0	\$2,313,780
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$157,450
M1	MOBILE HOME, TANGIBLE	63		\$51,060	\$1,279,070
S	SPECIAL INVENTORY	1		\$0	\$1,500
X	Totally Exempt Property	201		\$0	\$17,379,664
	<b>Totals</b>		22,203.2068	\$1,664,350	\$169,605,534

**2018 CERTIFIED TOTALS**

Property Count: 2,288

32 - MART ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,664,350**  
TOTAL NEW VALUE TAXABLE: **\$1,578,988**

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$12,040
EX-XV	Other Exemptions (including public property, re	10	2017 Market Value	\$248,790
EX366	HOUSE BILL 366	5	2017 Market Value	\$1,280
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$262,110</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$45,760
DVHS	Disabled Veteran Homestead	1	\$12,072
HS	HOMESTEAD	15	\$341,280
OV65	OVER 65	21	\$135,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>42</b>	<b>\$544,112</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$806,222</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$806,222</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
517	\$95,531	\$26,410	\$69,121
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
426	\$85,543	\$26,524	\$59,019

**2018 CERTIFIED TOTALS**

32 - MART ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$78,000.00	\$78,000

# 2018 CERTIFIED TOTALS

Property Count: 3,990

34 - McGREGOR ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		24,926,218			
Non Homesite:		72,517,869			
Ag Market:		111,470,400			
Timber Market:		0		<b>Total Land</b>	(+) 208,914,487
Improvement		Value			
Homesite:		201,599,302			
Non Homesite:		159,241,306		<b>Total Improvements</b>	(+) 360,840,608
Non Real		Count	Value		
Personal Property:	531	170,953,180			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 170,953,180
				<b>Market Value</b>	= 740,708,275
Ag	Non Exempt	Exempt			
Total Productivity Market:	110,848,690	621,710			
Ag Use:	7,132,030	8,770		<b>Productivity Loss</b>	(-) 103,716,660
Timber Use:	0	0		<b>Appraised Value</b>	= 636,991,615
Productivity Loss:	103,716,660	612,940		<b>Homestead Cap</b>	(-) 9,612,938
				<b>Assessed Value</b>	= 627,378,677
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 165,395,736
				<b>Net Taxable</b>	= 461,982,941

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,301,467	3,601,854	30,172.15	30,338.13	48		
OV65	63,861,562	43,711,747	288,452.38	292,596.27	514		
<b>Total</b>	<b>69,163,029</b>	<b>47,313,601</b>	<b>318,624.53</b>	<b>322,934.40</b>	<b>562</b>	<b>Freeze Taxable</b>	(-) 47,313,601
<b>Tax Rate</b>	<b>1.330000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	102,600	67,600	56,250	11,350	1		
<b>Total</b>	<b>102,600</b>	<b>67,600</b>	<b>56,250</b>	<b>11,350</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 11,350
						<b>Freeze Adjusted Taxable</b>	= 414,657,990

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,833,575.80 = 414,657,990 \* (1.330000 / 100) + 318,624.53

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

**2018 CERTIFIED TOTALS**

Property Count: 3,990

34 - McGREGOR ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	22,460	0	22,460
DP	48	0	430,000	430,000
DV1	5	0	39,000	39,000
DV1S	2	0	10,000	10,000
DV2	6	0	37,500	37,500
DV3	13	0	108,816	108,816
DV3S	4	0	30,000	30,000
DV4	55	0	483,430	483,430
DV4S	12	0	86,667	86,667
DVHS	23	0	2,902,195	2,902,195
DVHSS	7	0	929,998	929,998
EX-XA	3	0	340,610	340,610
EX-XI	6	0	1,962,140	1,962,140
EX-XI (Prorated)	1	0	457,279	457,279
EX-XL	1	0	295,510	295,510
EX-XR	2	0	30,320	30,320
EX-XU	13	0	12,019,100	12,019,100
EX-XV	202	0	85,941,600	85,941,600
EX-XV (Prorated)	3	0	457,493	457,493
EX366	68	0	17,490	17,490
FR	5	21,790,205	0	21,790,205
HS	1,296	0	31,883,266	31,883,266
OV65	534	0	5,080,657	5,080,657
OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>21,812,665</b>	<b>143,583,071</b>	<b>165,395,736</b>



# 2018 CERTIFIED TOTALS

Property Count: 3,990

34 - McGREGOR ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		24,926,218			
Non Homesite:		72,517,869			
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Non Homesite:		159,241,306		<b>Total Improvements</b>	(+) 360,840,608
Non Real		Count	Value		
Personal Property:	531	170,953,180			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 170,953,180
				<b>Market Value</b>	= 740,708,275
Ag	Non Exempt	Exempt			
Total Productivity Market:	110,848,690	621,710			
Ag Use:	7,132,030	8,770		<b>Productivity Loss</b>	(-) 103,716,660
Timber Use:	0	0		<b>Appraised Value</b>	= 636,991,615
Productivity Loss:	103,716,660	612,940		<b>Homestead Cap</b>	(-) 9,612,938
				<b>Assessed Value</b>	= 627,378,677
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 165,395,736
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OV65	63,861,562	43,711,747	288,452.38	292,596.27	514		
<b>Total</b>	<b>69,163,029</b>	<b>47,313,601</b>	<b>318,624.53</b>	<b>322,934.40</b>	<b>562</b>	<b>Freeze Taxable</b>	(-) 47,313,601
<b>Tax Rate</b>	1.330000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	102,600	67,600	56,250	11,350	1		
<b>Total</b>	<b>102,600</b>	<b>67,600</b>	<b>56,250</b>	<b>11,350</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 11,350
						<b>Freeze Adjusted Taxable</b>	= 414,657,990

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,833,575.80 = 414,657,990 \* (1.330000 / 100) + 318,624.53

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

**2018 CERTIFIED TOTALS**

Property Count: 3,990

34 - McGREGOR ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	22,460	0	22,460
DP	48	0	430,000	430,000
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DV1S	2	0	10,000	10,000
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DV3S	4	0	30,000	30,000
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DV4S	12	0	86,667	86,667
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OV65S	4	0	40,000	40,000
<b>Totals</b>		<b>21,812,665</b>	<b>143,583,071</b>	<b>165,395,736</b>

**2018 CERTIFIED TOTALS**

Property Count: 3,990

34 - McGREGOR ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,903		\$1,374,970	\$203,197,703
B	MULTIFAMILY RESIDENCE	40		\$857,940	\$7,249,574
C1	VACANT LOTS AND LAND TRACTS	392		\$0	\$4,653,530
D1	QUALIFIED OPEN-SPACE LAND	553	35,255.9849	\$0	\$110,848,690
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	96		\$48,840	\$1,592,751
E	RURAL LAND, NON QUALIFIED OPEN SPA	297	991.9131	\$919,590	\$41,830,533
F1	COMMERCIAL REAL PROPERTY	194		\$30,864	\$43,113,768
F2	INDUSTRIAL AND MANUFACTURING REAL	33		\$0	\$53,500,897
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,879,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$9,501,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,110,750
J5	RAILROAD	25		\$0	\$10,380,427
J6	PIPELAND COMPANY	13		\$0	\$473,520
J7	CABLE TELEVISION COMPANY	2		\$0	\$993,700
L1	COMMERCIAL PERSONAL PROPERTY	401		\$0	\$65,676,320
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$76,396,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	58		\$0	\$829,560
S	SPECIAL INVENTORY TAX	7		\$0	\$5,935,050
X	TOTALLY EXEMPT PROPERTY	300		\$8,636	\$101,544,002
		<b>Totals</b>	<b>36,247.8980</b>	<b>\$3,240,840</b>	<b>\$740,708,275</b>

**2018 CERTIFIED TOTALS**

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34 - McGREGOR ISD  
Grand Totals

7/23/2018

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E	RURAL LAND, NON QUALIFIED OPEN SPA	297	991.9131	\$919,590	\$41,830,533
F1	COMMERCIAL REAL PROPERTY	194		\$30,864	\$43,113,768
F2	INDUSTRIAL AND MANUFACTURING REAL	33		\$0	\$53,500,897
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,879,620
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$9,501,380
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$1,110,750
J5	RAILROAD	25		\$0	\$10,380,427
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		<b>Totals</b>	<b>36,247.8980</b>	<b>\$3,240,840</b>	<b>\$740,708,275</b>

**2018 CERTIFIED TOTALS**

Property Count: 3,990

34 - McGREGOR ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$26,374
A1	Real, Residential Single--Family	1,738		\$1,364,100	\$196,625,912
A2	Real, Residential Mobile Home	86		\$10,600	\$3,100,600
A3	Real, Residential, Aux Improvement	310		\$270	\$3,141,687
A4	Real, Imp Only Residential Single Family	4		\$0	\$303,130
B1	Apartments Residential Multi Family	9		\$0	\$3,966,594
B2	Residential Duplex Real Multi Family	27		\$857,940	\$2,874,830
B3	Residential Triplex Real Multi Family	2		\$0	\$262,110
B4	Residential Fourplex Real Multi Family	2		\$0	\$146,040
C1	REAL, VACANT PLATTED RESIDENTIAL L	332		\$0	\$2,997,870
C2	Real, Vacant Platted Commerical Lot	52		\$0	\$1,514,890
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$140,770
D1	REAL, ACREAGE, RANGELAND	553	35,255.9849	\$0	\$110,848,690
D2	IMPROVEMENTS ON QUAL OPEN SPACE	96		\$48,840	\$1,592,751
E1	REAL, FARM/RANCH, HOUSE	195		\$919,590	\$35,553,698
E2	REAL, FARM/RANCH, MOBILE HOME	28		\$0	\$858,957
E3	REAL, FARM/RANCH, OTHER IMPROVEME	153		\$0	\$2,319,928
E5	NON-QUAL LAND NOT IN AG USE	61		\$0	\$3,097,950
F1	REAL, Commercial	186		\$30,864	\$42,477,858
F2	REAL, Industrial	20		\$0	\$36,029,560
F3	REAL, Imp Only Commercial	8		\$0	\$635,910
F4	REAL, Imp Only Industrial	13		\$0	\$17,471,337
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,879,620
J3	Electirc Co, Real & Tangibe Personal, UTILITI	10		\$0	\$9,501,380
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$1,110,750
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$10,380,427
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$473,520
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$993,700
L1	TANGIBLE, PERSONAL PROPERTY, COMM	401		\$0	\$65,676,320
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$76,396,500
M1	MOBILE HOME, TANGIBLE	58		\$0	\$829,560
S	SPECIAL INVENTORY	7		\$0	\$5,935,050
X	Totally Exempt Property	300		\$8,636	\$101,544,002
		<b>Totals</b>	<b>35,255.9849</b>	<b>\$3,240,840</b>	<b>\$740,708,275</b>

**2018 CERTIFIED TOTALS**

Property Count: 3,990

34 - McGREGOR ISD  
Grand Totals

7/23/2018 10:36:27AM

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A3	Real, Residential, Aux Improvement	310		\$270	\$3,141,687
A4	Real, Imp Only Residential Single Family	4		\$0	\$303,130
B1	Apartments Residential Multi Family	9		\$0	\$3,966,594
B2	Residential Duplex Real Multi Family	27		\$857,940	\$2,874,830
B3	Residential Triplex Real Multi Family	2		\$0	\$262,110
B4	Residential Fourplex Real Multi Family	2		\$0	\$146,040
C1	REAL, VACANT PLATTED RESIDENTIAL L	332		\$0	\$2,997,870
C2	Real, Vacant Platted Commerical Lot	52		\$0	\$1,514,890
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$140,770
D1	REAL, ACREAGE, RANGELAND	553	35,255.9849	\$0	\$110,848,690
D2	IMPROVEMENTS ON QUAL OPEN SPACE	96		\$48,840	\$1,592,751
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E3	REAL, FARM/RANCH, OTHER IMPROVEME	153		\$0	\$2,319,928
E5	NON-QUAL LAND NOT IN AG USE	61		\$0	\$3,097,950
F1	REAL, Commercial	186		\$30,864	\$42,477,858
F2	REAL, Industrial	20		\$0	\$36,029,560
F3	REAL, Imp Only Commercial	8		\$0	\$635,910
F4	REAL, Imp Only Industrial	13		\$0	\$17,471,337
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,879,620
J3	Electirc Co, Real & Tangibe Personal, UTILITI	10		\$0	\$9,501,380
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$1,110,750
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$10,380,427
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$473,520
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$993,700
L1	TANGIBLE, PERSONAL PROPERTY, COMM	401		\$0	\$65,676,320
L2	TANGIBLE, PERSONAL PROPERTY, INDU	16		\$0	\$76,396,500
M1	MOBILE HOME, TANGIBLE	58		\$0	\$829,560
S	SPECIAL INVENTORY	7		\$0	\$5,935,050
X	Totally Exempt Property	300		\$8,636	\$101,544,002
	<b>Totals</b>		35,255.9849	\$3,240,840	\$740,708,275

**2018 CERTIFIED TOTALS**

Property Count: 3,990

34 - McGREGOR ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,240,840**  
TOTAL NEW VALUE TAXABLE: **\$3,212,894**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	3	2017 Market Value	\$315,960
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$149,550
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$558,410
EX366	HOUSE BILL 366	11	2017 Market Value	\$3,390
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,027,310</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$12,000
DVHS	Disabled Veteran Homestead	1	\$483,260
HS	HOMESTEAD	33	\$824,330
OV65	OVER 65	29	\$272,190
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>70</b>	<b>\$1,635,280</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,662,590</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,662,590</b>

**New Ag / Timber Exemptions**

2017 Market Value \$4,088 Count: 1  
2018 Ag/Timber Use \$150  
**NEW AG / TIMBER VALUE LOSS \$3,938**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,273	\$132,986	\$32,298	\$100,688
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,137	\$123,900	\$32,551	\$91,349

**2018 CERTIFIED TOTALS**

34 - McGREGOR ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2018 CERTIFIED TOTALS

Property Count: 20,836

36 - MIDWAY ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		420,949,851			
Non Homesite:		586,767,054			
Ag Market:		133,745,557			
Timber Market:		0		<b>Total Land</b>	(+) 1,141,462,462
Improvement		Value			
Homesite:		2,723,277,299			
Non Homesite:		1,264,978,946		<b>Total Improvements</b>	(+) 3,988,256,245
Non Real		Count	Value		
Personal Property:		2,134	1,224,797,990		
Mineral Property:		7	14,008		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,224,811,998
				<b>Market Value</b>	= 6,354,530,705
Ag	Non Exempt	Exempt			
Total Productivity Market:	132,435,327	1,310,230			
Ag Use:	5,644,286	10,020		<b>Productivity Loss</b>	(-) 126,791,041
Timber Use:	0	0		<b>Appraised Value</b>	= 6,227,739,664
Productivity Loss:	126,791,041	1,300,210		<b>Homestead Cap</b>	(-) 64,707,140
				<b>Assessed Value</b>	= 6,163,032,524
				<b>Total Exemptions Amount</b>	(-) 767,510,745
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,395,521,779

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	32,530,192	23,598,811	223,463.61	228,729.62	177	
OV65	900,203,048	715,465,807	6,274,867.36	6,342,849.79	3,949	
<b>Total</b>	<b>932,733,240</b>	<b>739,064,618</b>	<b>6,498,330.97</b>	<b>6,571,579.41</b>	<b>4,126</b>	<b>Freeze Taxable</b> (-) 739,064,618
<b>Tax Rate</b>	<b>1.320000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	9,116,250	8,043,620	5,942,967	2,100,653	31	
<b>Total</b>	<b>9,116,250</b>	<b>8,043,620</b>	<b>5,942,967</b>	<b>2,100,653</b>	<b>31</b>	<b>Transfer Adjustment</b> (-) 2,100,653
						<b>Freeze Adjusted Taxable</b> = 4,654,356,508

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 67,935,836.88 = 4,654,356,508 \* (1.320000 / 100) + 6,498,330.97

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

**2018 CERTIFIED TOTALS**

Property Count: 20,836

36 - MIDWAY ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	1,281,570	0	1,281,570
DP	185	0	1,825,000	1,825,000
DV1	84	0	598,333	598,333
DV1S	9	0	40,000	40,000
DV2	64	0	512,020	512,020
DV2S	5	0	37,500	37,500
DV3	65	0	544,410	544,410
DV3S	5	0	50,000	50,000
DV4	442	0	3,360,554	3,360,554
DV4S	65	0	542,550	542,550
DVHS	342	0	63,116,335	63,116,335
DVHSS	58	0	10,588,581	10,588,581
EX	3	0	247,680	247,680
EX-XA	26	0	5,957,505	5,957,505
EX-XG	6	0	183,850	183,850
EX-XI	4	0	1,133,510	1,133,510
EX-XL	27	0	21,915,170	21,915,170
EX-XL (Prorated)	1	0	716,267	716,267
EX-XN	7	0	406,040	406,040
EX-XR	7	0	66,990	66,990
EX-XU	19	0	69,117,270	69,117,270
EX-XV	610	0	256,885,996	256,885,996
EX-XV (Prorated)	2	0	4,180	4,180
EX366	137	0	37,812	37,812
FRSS	1	0	415,240	415,240
HS	11,008	0	274,616,554	274,616,554
OV65	4,246	0	42,086,520	42,086,520
OV65S	27	0	270,000	270,000
PC	10	10,778,089	0	10,778,089
SO	11	175,219	0	175,219
<b>Totals</b>		<b>12,234,878</b>	<b>755,275,867</b>	<b>767,510,745</b>

# 2018 CERTIFIED TOTALS

Property Count: 166

36 - MIDWAY ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		772,900			
Non Homesite:		17,190,312			
Ag Market:		121,360			
Timber Market:		0		<b>Total Land</b>	(+) 18,084,572
Improvement		Value			
Homesite:		5,205,900			
Non Homesite:		63,264,863		<b>Total Improvements</b>	(+) 68,470,763
Non Real		Count	Value		
Personal Property:		3	8,322,710		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,322,710
				<b>Market Value</b>	= 94,878,045
Ag		Non Exempt	Exempt		
Total Productivity Market:		121,360	0		
Ag Use:		1,430	0	<b>Productivity Loss</b>	(-) 119,930
Timber Use:		0	0	<b>Appraised Value</b>	= 94,758,115
Productivity Loss:		119,930	0	<b>Homestead Cap</b>	(-) 190,643
				<b>Assessed Value</b>	= 94,567,472
				<b>Total Exemptions Amount</b>	(-) 425,000
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 94,142,472

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	642,673	502,673	2,746.31	2,746.31	4		
<b>Total</b>	642,673	502,673	2,746.31	2,746.31	4	<b>Freeze Taxable</b>	(-) 502,673
<b>Tax Rate</b>	1.320000						
						<b>Freeze Adjusted Taxable</b>	= 93,639,799

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

1,238,791.66 = 93,639,799 \* (1.320000 / 100) + 2,746.31

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 166

36 - MIDWAY ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	15	0	375,000	375,000
OV65	5	0	50,000	50,000
<b>Totals</b>		<b>0</b>	<b>425,000</b>	<b>425,000</b>

# 2018 CERTIFIED TOTALS

Property Count: 21,002

36 - MIDWAY ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		421,722,751			
Non Homesite:		603,957,366			
Ag Market:		133,866,917			
Timber Market:		0		<b>Total Land</b>	(+) 1,159,547,034
Improvement		Value			
Homesite:		2,728,483,199			
Non Homesite:		1,328,243,809		<b>Total Improvements</b>	(+) 4,056,727,008
Non Real		Count	Value		
Personal Property:		2,137	1,233,120,700		
Mineral Property:		7	14,008		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,233,134,708
				<b>Market Value</b>	= 6,449,408,750
Ag	Non Exempt	Exempt			
Total Productivity Market:	132,556,687	1,310,230			
Ag Use:	5,645,716	10,020		<b>Productivity Loss</b>	(-) 126,910,971
Timber Use:	0	0		<b>Appraised Value</b>	= 6,322,497,779
Productivity Loss:	126,910,971	1,300,210		<b>Homestead Cap</b>	(-) 64,897,783
				<b>Assessed Value</b>	= 6,257,599,996
				<b>Total Exemptions Amount</b>	(-) 767,935,745
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 5,489,664,251

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	32,530,192	23,598,811	223,463.61	228,729.62	177	
OV65	900,845,721	715,968,480	6,277,613.67	6,345,596.10	3,953	
<b>Total</b>	<b>933,375,913</b>	<b>739,567,291</b>	<b>6,501,077.28</b>	<b>6,574,325.72</b>	<b>4,130</b>	<b>Freeze Taxable</b> (-) 739,567,291
<b>Tax Rate</b>	<b>1.320000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	9,116,250	8,043,620	5,942,967	2,100,653	31	
<b>Total</b>	<b>9,116,250</b>	<b>8,043,620</b>	<b>5,942,967</b>	<b>2,100,653</b>	<b>31</b>	<b>Transfer Adjustment</b> (-) 2,100,653
						<b>Freeze Adjusted Taxable</b> = 4,747,996,307

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 69,174,628.53 = 4,747,996,307 \* (1.320000 / 100) + 6,501,077.28

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

**2018 CERTIFIED TOTALS**

Property Count: 21,002

36 - MIDWAY ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	1,281,570	0	1,281,570
DP	185	0	1,825,000	1,825,000
DV1	84	0	598,333	598,333
DV1S	9	0	40,000	40,000
DV2	64	0	512,020	512,020
DV2S	5	0	37,500	37,500
DV3	65	0	544,410	544,410
DV3S	5	0	50,000	50,000
DV4	442	0	3,360,554	3,360,554
DV4S	65	0	542,550	542,550
DVHS	342	0	63,116,335	63,116,335
DVHSS	58	0	10,588,581	10,588,581
EX	3	0	247,680	247,680
EX-XA	26	0	5,957,505	5,957,505
EX-XG	6	0	183,850	183,850
EX-XI	4	0	1,133,510	1,133,510
EX-XL	27	0	21,915,170	21,915,170
EX-XL (Prorated)	1	0	716,267	716,267
EX-XN	7	0	406,040	406,040
EX-XR	7	0	66,990	66,990
EX-XU	19	0	69,117,270	69,117,270
EX-XV	610	0	256,885,996	256,885,996
EX-XV (Prorated)	2	0	4,180	4,180
EX366	137	0	37,812	37,812
FRSS	1	0	415,240	415,240
HS	11,023	0	274,991,554	274,991,554
OV65	4,251	0	42,136,520	42,136,520
OV65S	27	0	270,000	270,000
PC	10	10,778,089	0	10,778,089
SO	11	175,219	0	175,219
<b>Totals</b>		<b>12,234,878</b>	<b>755,700,867</b>	<b>767,935,745</b>

**2018 CERTIFIED TOTALS**

Property Count: 20,836

36 - MIDWAY ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,755		\$77,640,400	\$3,149,979,593
B	MULTIFAMILY RESIDENCE	862		\$25,747,710	\$278,859,759
C1	VACANT LOTS AND LAND TRACTS	1,167		\$0	\$87,905,023
D1	QUALIFIED OPEN-SPACE LAND	704	27,390.3071	\$0	\$132,435,327
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	170		\$0	\$2,899,197
E	RURAL LAND, NON QUALIFIED OPEN SPA	500	3,402.5494	\$1,479,350	\$84,635,670
F1	COMMERCIAL REAL PROPERTY	768		\$16,940,090	\$655,060,795
F2	INDUSTRIAL AND MANUFACTURING REAL	76		\$3,266,250	\$316,260,765
G1	OIL AND GAS	5		\$0	\$13,036
J1	WATER SYSTEMS	17		\$0	\$959,501
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,108,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	17		\$0	\$65,825,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$5,027,640
J5	RAILROAD	10		\$0	\$6,054,190
J6	PIPELAND COMPANY	9		\$0	\$281,290
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,325,340
J8	OTHER TYPE OF UTILITY	3		\$0	\$5,761,388
L1	COMMERCIAL PERSONAL PROPERTY	1,822		\$229,940	\$716,879,230
L2	INDUSTRIAL AND MANUFACTURING PERS	88		\$0	\$443,676,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$160,960	\$1,941,790
O	RESIDENTIAL INVENTORY	415		\$7,662,140	\$23,793,900
S	SPECIAL INVENTORY TAX	39		\$0	\$9,855,370
X	TOTALLY EXEMPT PROPERTY	851		\$0	\$357,991,811
	<b>Totals</b>		30,792.8565	\$133,126,840	\$6,354,530,705

**2018 CERTIFIED TOTALS**

Property Count: 166

36 - MIDWAY ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	19		\$610	\$5,978,800
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$1,779,360
D1	QUALIFIED OPEN-SPACE LAND	1	9.5000	\$0	\$121,360
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.3400	\$0	\$31,220
F1	COMMERCIAL REAL PROPERTY	20		\$699,430	\$68,876,907
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$7,604,038
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$1,580,630
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$6,742,080
O	RESIDENTIAL INVENTORY	109		\$48,090	\$2,163,650
		<b>Totals</b>	10.8400	\$748,130	\$94,878,045



**2018 CERTIFIED TOTALS**

Property Count: 21,002

36 - MIDWAY ISD  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,774		\$77,641,010	\$3,155,958,393
B	MULTIFAMILY RESIDENCE	862		\$25,747,710	\$278,859,759
C1	VACANT LOTS AND LAND TRACTS	1,178		\$0	\$89,684,383
D1	QUALIFIED OPEN-SPACE LAND	705	27,399.8071	\$0	\$132,556,687
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	170		\$0	\$2,899,197
E	RURAL LAND, NON QUALIFIED OPEN SPA	501	3,403.8894	\$1,479,350	\$84,666,890
F1	COMMERCIAL REAL PROPERTY	788		\$17,639,520	\$723,937,702
F2	INDUSTRIAL AND MANUFACTURING REAL	79		\$3,266,250	\$323,864,803
G1	OIL AND GAS	5		\$0	\$13,036
J1	WATER SYSTEMS	17		\$0	\$959,501
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$2,108,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	17		\$0	\$65,825,300
J4	TELEPHONE COMPANY (INCLUDING CO-O	15		\$0	\$5,027,640
J5	RAILROAD	10		\$0	\$6,054,190
J6	PIPELAND COMPANY	9		\$0	\$281,290
J7	CABLE TELEVISION COMPANY	6		\$0	\$6,325,340
J8	OTHER TYPE OF UTILITY	3		\$0	\$5,761,388
L1	COMMERCIAL PERSONAL PROPERTY	1,825		\$229,940	\$718,459,860
L2	INDUSTRIAL AND MANUFACTURING PERS	89		\$0	\$450,418,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	94		\$160,960	\$1,941,790
O	RESIDENTIAL INVENTORY	524		\$7,710,230	\$25,957,550
S	SPECIAL INVENTORY TAX	39		\$0	\$9,855,370
X	TOTALLY EXEMPT PROPERTY	851		\$0	\$357,991,811
	<b>Totals</b>		30,803.6965	\$133,874,970	\$6,449,408,750

**2018 CERTIFIED TOTALS**

Property Count: 20,836

36 - MIDWAY ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	13,435		\$77,338,410	\$3,125,081,425
A2	Real, Residential Mobile Home	140		\$25,250	\$4,947,166
A3	Real, Residential, Aux Improvement	729		\$259,850	\$9,075,752
A4	Real, Imp Only Residential Single Family	7		\$0	\$1,175,880
A6	Real, Res, Condominium	79		\$16,890	\$9,699,370
B1	Apartments Residential Multi Family	36		\$25,253,150	\$115,982,933
B2	Residential Duplex Real Multi Family	771		\$494,560	\$146,316,871
B3	Residential Triplex Real Multi Family	14		\$0	\$3,583,789
B4	Residential Fourplex Real Multi Family	45		\$0	\$12,976,166
C1	REAL, VACANT PLATTED RESIDENTIAL L	876		\$0	\$32,863,198
C2	Real, Vacant Platted Commerical Lot	254		\$0	\$53,388,945
C3	REAL, VACANT PLATTED RURAL OR REC	37		\$0	\$1,652,880
D1	REAL, ACREAGE, RANGELAND	704	27,390.3071	\$0	\$132,435,327
D2	IMPROVEMENTS ON QUAL OPEN SPACE	170		\$0	\$2,899,197
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$22,040
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$26,740
E1	REAL, FARM/RANCH, HOUSE	298		\$1,476,560	\$63,326,075
E2	REAL, FARM/RANCH, MOBILE HOME	17		\$0	\$384,520
E3	REAL, FARM/RANCH, OTHER IMPROVEME	129		\$2,790	\$2,706,421
E5	NON-QUAL LAND NOT IN AG USE	219		\$0	\$18,169,874
F1	REAL, Commercial	749		\$16,940,090	\$637,448,615
F2	REAL, Industrial	76		\$3,266,250	\$316,260,765
F3	REAL, Imp Only Commercial	19		\$0	\$17,612,180
G1	OIL AND GAS	5		\$0	\$13,036
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$959,501
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,108,600
J3	Electirc Co, Real & Tangibe Personal, UTILITI	17		\$0	\$65,825,300
J4	Telephone Co, Real & Tangible Personal, Uti	15		\$0	\$5,027,640
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$6,054,190
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$281,290
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$6,325,340
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,761,388
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,822		\$229,940	\$716,879,230
L2	TANGIBLE, PERSONAL PROPERTY, INDU	88		\$0	\$443,676,190
M1	MOBILE HOME, TANGIBLE	94		\$160,960	\$1,941,790
O1	Res Inventory Vacant Land	348		\$0	\$13,646,720
O2	Res Inventory Improved Residential	67		\$7,662,140	\$10,147,180
S	SPECIAL INVENTORY	39		\$0	\$9,855,370
X	Totally Exempt Property	851		\$0	\$357,991,811
	<b>Totals</b>		<b>27,390.3071</b>	<b>\$133,126,840</b>	<b>\$6,354,530,705</b>

**2018 CERTIFIED TOTALS**

Property Count: 166

36 - MIDWAY ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	19		\$610	\$5,973,540
A3	Real, Residential, Aux Improvement	1		\$0	\$5,260
C1	REAL, VACANT PLATTED RESIDENTIAL L	4		\$0	\$115,150
C2	Real, Vacant Platted Commerical Lot	7		\$0	\$1,664,210
D1	REAL, ACREAGE, RANGELAND	1	9.5000	\$0	\$121,360
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$31,220
F1	REAL, Commercial	19		\$699,430	\$68,393,937
F2	REAL, Industrial	3		\$0	\$7,604,038
F3	REAL, Imp Only Commercial	1		\$0	\$482,970
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$1,580,630
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$6,742,080
O1	Res Inventory Vacant Land	108		\$0	\$2,143,800
O2	Res Inventory Improved Residential	1		\$48,090	\$19,850
	<b>Totals</b>		9.5000	\$748,130	\$94,878,045

**2018 CERTIFIED TOTALS**

Property Count: 21,002

36 - MIDWAY ISD  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	13,454		\$77,339,020	\$3,131,054,965
A2	Real, Residential Mobile Home	140		\$25,250	\$4,947,166
A3	Real, Residential, Aux Improvement	730		\$259,850	\$9,081,012
A4	Real, Imp Only Residential Single Family	7		\$0	\$1,175,880
A6	Real, Res, Condominium	79		\$16,890	\$9,699,370
B1	Apartments Residential Multi Family	36		\$25,253,150	\$115,982,933
B2	Residential Duplex Real Multi Family	771		\$494,560	\$146,316,871
B3	Residential Triplex Real Multi Family	14		\$0	\$3,583,789
B4	Residential Fourplex Real Multi Family	45		\$0	\$12,976,166
C1	REAL, VACANT PLATTED RESIDENTIAL L	880		\$0	\$32,978,348
C2	Real, Vacant Platted Commerical Lot	261		\$0	\$55,053,155
C3	REAL, VACANT PLATTED RURAL OR REC	37		\$0	\$1,652,880
D1	REAL, ACREAGE, RANGELAND	705	27,399.8071	\$0	\$132,556,687
D2	IMPROVEMENTS ON QUAL OPEN SPACE	170		\$0	\$2,899,197
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$22,040
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$26,740
E1	REAL, FARM/RANCH, HOUSE	298		\$1,476,560	\$63,326,075
E2	REAL, FARM/RANCH, MOBILE HOME	17		\$0	\$384,520
E3	REAL, FARM/RANCH, OTHER IMPROVEME	129		\$2,790	\$2,706,421
E5	NON-QUAL LAND NOT IN AG USE	220		\$0	\$18,201,094
F1	REAL, Commercial	768		\$17,639,520	\$705,842,552
F2	REAL, Industrial	79		\$3,266,250	\$323,864,803
F3	REAL, Imp Only Commercial	20		\$0	\$18,095,150
G1	OIL AND GAS	5		\$0	\$13,036
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$959,501
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$2,108,600
J3	Electirc Co, Real & Tangibe Personal, UTILITI	17		\$0	\$65,825,300
J4	Telephone Co, Real & Tangible Personal, Uti	15		\$0	\$5,027,640
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$6,054,190
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$281,290
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$6,325,340
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,761,388
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,825		\$229,940	\$718,459,860
L2	TANGIBLE, PERSONAL PROPERTY, INDU	89		\$0	\$450,418,270
M1	MOBILE HOME, TANGIBLE	94		\$160,960	\$1,941,790
O1	Res Inventory Vacant Land	456		\$0	\$15,790,520
O2	Res Inventory Improved Residential	68		\$7,710,230	\$10,167,030
S	SPECIAL INVENTORY	39		\$0	\$9,855,370
X	Totally Exempt Property	851		\$0	\$357,991,811
	<b>Totals</b>		<b>27,399.8071</b>	<b>\$133,874,970</b>	<b>\$6,449,408,750</b>

**2018 CERTIFIED TOTALS**

Property Count: 21,002

36 - MIDWAY ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

**TOTAL NEW VALUE MARKET: \$133,874,970**  
**TOTAL NEW VALUE TAXABLE: \$124,585,198**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	23	2017 Market Value	\$5,291,610
EX-XG	11.184 Primarily performing charitable functio	6	2017 Market Value	\$185,290
EX-XN	11.252 Motor vehicles leased for personal use	5	2017 Market Value	\$35,400
EX-XR	11.30 Nonprofit water or wastewater corporati	4	2017 Market Value	\$20,030
EX-XV	Other Exemptions (including public property, re	28	2017 Market Value	\$491,369
EX366	HOUSE BILL 366	20	2017 Market Value	\$39,880
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,063,579</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$70,000
DV1	Disabled Veterans 10% - 29%	7	\$35,000
DV2	Disabled Veterans 30% - 49%	8	\$64,500
DV3	Disabled Veterans 50% - 69%	9	\$94,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	31	\$324,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	7	\$84,000
DVHS	Disabled Veteran Homestead	21	\$3,410,962
HS	HOMESTEAD	603	\$15,040,170
OV65	OVER 65	306	\$3,033,014
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>1,002</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$22,185,646</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$28,249,225</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$28,249,225**

**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
10,987	\$240,984	\$30,867	\$210,117
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10,784	\$240,996	\$30,683	\$210,313

**2018 CERTIFIED TOTALS**

36 - MIDWAY ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
166	\$94,878,045.00	\$79,741,510

# 2018 CERTIFIED TOTALS

Property Count: 2,234

38 - MOODY ISD (Formerly BELL)  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		12,628,065			
Non Homesite:		18,587,570			
Ag Market:		81,699,227			
Timber Market:		0		<b>Total Land</b>	(+) 112,914,862
Improvement		Value			
Homesite:		85,544,163			
Non Homesite:		42,525,394		<b>Total Improvements</b>	(+) 128,069,557
Non Real		Count	Value		
Personal Property:	156	25,134,650			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 25,134,650
				<b>Market Value</b>	= 266,119,069
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,699,227	0			
Ag Use:	4,089,370	0		<b>Productivity Loss</b>	(-) 77,609,857
Timber Use:	0	0		<b>Appraised Value</b>	= 188,509,212
Productivity Loss:	77,609,857	0		<b>Homestead Cap</b>	(-) 4,056,629
				<b>Assessed Value</b>	= 184,452,583
				<b>Total Exemptions Amount</b>	(-) 52,142,246
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 132,310,337

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,128,729	1,259,899	11,379.99	11,451.49	29		
OV65	25,220,246	16,068,792	126,161.35	128,419.25	229		
<b>Total</b>	<b>27,348,975</b>	<b>17,328,691</b>	<b>137,541.34</b>	<b>139,870.74</b>	<b>258</b>	<b>Freeze Taxable</b>	(-) 17,328,691
<b>Tax Rate</b>	<b>1.361750</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	463,220	371,220	316,378	54,842	3		
<b>Total</b>	<b>463,220</b>	<b>371,220</b>	<b>316,378</b>	<b>54,842</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 54,842
						<b>Freeze Adjusted Taxable</b>	= 114,926,804

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,702,557.09 = 114,926,804 \* (1.361750 / 100) + 137,541.34

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

**2018 CERTIFIED TOTALS**

Property Count: 2,234

38 - MOODY ISD (Formerly BELL)  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	29	0	212,210	212,210
DV1	2	0	10,000	10,000
DV2	4	0	27,000	27,000
DV3	8	0	74,580	74,580
DV4	35	0	317,370	317,370
DV4S	6	0	28,590	28,590
DVHS	23	0	3,487,129	3,487,129
DVHSS	6	0	529,175	529,175
EX-XG	1	0	66,310	66,310
EX-XI	1	0	2,000	2,000
EX-XL	19	0	677,770	677,770
EX-XR	8	0	1,667,080	1,667,080
EX-XU	3	0	1,101,420	1,101,420
EX-XV	87	0	26,688,900	26,688,900
EX-XV (Prorated)	2	0	6,363	6,363
EX366	13	0	2,730	2,730
HS	614	0	15,000,718	15,000,718
OV65	246	0	2,232,901	2,232,901
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>52,142,246</b>	<b>52,142,246</b>



# 2018 CERTIFIED TOTALS

Property Count: 1

38 - MOODY ISD (Formerly BELL)  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		17,420		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 17,420
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
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>	= 17,420
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>	= 17,420
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 17,420
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 17,420

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

237.22 = 17,420 \* (1.361750 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

38 - MOODY ISD (Formerly BELL)

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2018 CERTIFIED TOTALS

Property Count: 2,235

38 - MOODY ISD (Formerly BELL)  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		12,628,065			
Non Homesite:		18,604,990			
Ag Market:		81,699,227			
Timber Market:		0		<b>Total Land</b>	(+) 112,932,282
Improvement		Value			
Homesite:		85,544,163			
Non Homesite:		42,525,394		<b>Total Improvements</b>	(+) 128,069,557
Non Real		Count	Value		
Personal Property:	156	25,134,650			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 25,134,650
				<b>Market Value</b>	= 266,136,489
Ag	Non Exempt	Exempt			
Total Productivity Market:	81,699,227	0			
Ag Use:	4,089,370	0		<b>Productivity Loss</b>	(-) 77,609,857
Timber Use:	0	0		<b>Appraised Value</b>	= 188,526,632
Productivity Loss:	77,609,857	0		<b>Homestead Cap</b>	(-) 4,056,629
				<b>Assessed Value</b>	= 184,470,003
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 52,142,246
				<b>Net Taxable</b>	= 132,327,757

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,128,729	1,259,899	11,379.99	11,451.49	29		
OV65	25,220,246	16,068,792	126,161.35	128,419.25	229		
<b>Total</b>	<b>27,348,975</b>	<b>17,328,691</b>	<b>137,541.34</b>	<b>139,870.74</b>	<b>258</b>	<b>Freeze Taxable</b>	(-) 17,328,691
<b>Tax Rate</b>	<b>1.361750</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	463,220	371,220	316,378	54,842	3		
<b>Total</b>	<b>463,220</b>	<b>371,220</b>	<b>316,378</b>	<b>54,842</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 54,842
						<b>Freeze Adjusted Taxable</b>	= 114,944,224

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,702,794.31 = 114,944,224 \* (1.361750 / 100) + 137,541.34

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

**2018 CERTIFIED TOTALS**

Property Count: 2,235

38 - MOODY ISD (Formerly BELL)  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	29	0	212,210	212,210
DV1	2	0	10,000	10,000
DV2	4	0	27,000	27,000
DV3	8	0	74,580	74,580
DV4	35	0	317,370	317,370
DV4S	6	0	28,590	28,590
DVHS	23	0	3,487,129	3,487,129
DVHSS	6	0	529,175	529,175
EX-XG	1	0	66,310	66,310
EX-XI	1	0	2,000	2,000
EX-XL	19	0	677,770	677,770
EX-XR	8	0	1,667,080	1,667,080
EX-XU	3	0	1,101,420	1,101,420
EX-XV	87	0	26,688,900	26,688,900
EX-XV (Prorated)	2	0	6,363	6,363
EX366	13	0	2,730	2,730
HS	614	0	15,000,718	15,000,718
OV65	246	0	2,232,901	2,232,901
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>52,142,246</b>	<b>52,142,246</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,234

38 - MOODY ISD (Formerly BELL)  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	868		\$1,714,040	\$75,752,850
B	MULTIFAMILY RESIDENCE	4		\$0	\$801,470
C1	VACANT LOTS AND LAND TRACTS	246		\$0	\$3,152,602
D1	QUALIFIED OPEN-SPACE LAND	515	25,672.4858	\$0	\$81,699,227
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	146		\$0	\$2,028,644
E	RURAL LAND, NON QUALIFIED OPEN SPA	325	1,988.4844	\$602,810	\$37,919,776
F1	COMMERCIAL REAL PROPERTY	62		\$0	\$5,615,687
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$608,440
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$368,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,529,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$497,680
J5	RAILROAD	5		\$0	\$6,727,070
J6	PIPELAND COMPANY	8		\$0	\$3,890,560
J7	CABLE TELEVISION COMPANY	2		\$0	\$81,150
J8	OTHER TYPE OF UTILITY	8		\$0	\$1,869,700
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$6,000,030
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,089,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	106		\$84,270	\$2,020,400
O	RESIDENTIAL INVENTORY	22		\$0	\$254,600
X	TOTALLY EXEMPT PROPERTY	134		\$0	\$30,212,573
	<b>Totals</b>		27,660.9702	\$2,401,120	\$266,119,069

**2018 CERTIFIED TOTALS**

Property Count: 1

38 - MOODY ISD (Formerly BELL)  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
O	RESIDENTIAL INVENTORY	1		\$0	\$17,420
		<b>Totals</b>	0.0000	\$0	\$17,420

**2018 CERTIFIED TOTALS**

Property Count: 2,235

38 - MOODY ISD (Formerly BELL)  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	868		\$1,714,040	\$75,752,850
B	MULTIFAMILY RESIDENCE	4		\$0	\$801,470
C1	VACANT LOTS AND LAND TRACTS	246		\$0	\$3,152,602
D1	QUALIFIED OPEN-SPACE LAND	515	25,672.4858	\$0	\$81,699,227
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	146		\$0	\$2,028,644
E	RURAL LAND, NON QUALIFIED OPEN SPA	325	1,988.4844	\$602,810	\$37,919,776
F1	COMMERCIAL REAL PROPERTY	62		\$0	\$5,615,687
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$608,440
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$368,510
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,529,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$497,680
J5	RAILROAD	5		\$0	\$6,727,070
J6	PIPELAND COMPANY	8		\$0	\$3,890,560
J7	CABLE TELEVISION COMPANY	2		\$0	\$81,150
J8	OTHER TYPE OF UTILITY	8		\$0	\$1,869,700
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$6,000,030
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$2,089,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	106		\$84,270	\$2,020,400
O	RESIDENTIAL INVENTORY	23		\$0	\$272,020
X	TOTALLY EXEMPT PROPERTY	134		\$0	\$30,212,573
	<b>Totals</b>		27,660.9702	\$2,401,120	\$266,136,489

**2018 CERTIFIED TOTALS**

Property Count: 2,234

38 - MOODY ISD (Formerly BELL)  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	638		\$1,522,200	\$66,709,132
A2	Real, Residential Mobile Home	158		\$86,160	\$5,799,772
A3	Real, Residential, Aux Improvement	361		\$105,680	\$2,845,586
A4	Real, Imp Only Residential Single Family	4		\$0	\$398,360
B2	Residential Duplex Real Multi Family	3		\$0	\$442,780
B4	Residential Fourplex Real Multi Family	1		\$0	\$358,690
C1	REAL, VACANT PLATTED RESIDENTIAL L	205		\$0	\$2,712,688
C2	Real, Vacant Platted Commerical Lot	32		\$0	\$230,754
C3	REAL, VACANT PLATTED RURAL OR REC	9		\$0	\$209,160
D1	REAL, ACREAGE, RANGELAND	515	25,672.4858	\$0	\$81,699,227
D2	IMPROVEMENTS ON QUAL OPEN SPACE	146		\$0	\$2,028,644
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$10,540
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$10,840
E1	REAL, FARM/RANCH, HOUSE	181		\$601,750	\$27,125,040
E2	REAL, FARM/RANCH, MOBILE HOME	63		\$0	\$2,342,413
E3	REAL, FARM/RANCH, OTHER IMPROVEME	147		\$1,060	\$1,815,573
E5	NON-QUAL LAND NOT IN AG USE	109		\$0	\$6,615,370
F1	REAL, Commercial	60		\$0	\$5,576,597
F2	REAL, Industrial	5		\$0	\$608,440
F3	REAL, Imp Only Commercial	3		\$0	\$39,090
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$368,510
J3	Electirc Co, Real & Tangibe Personal, UTILITI	8		\$0	\$4,529,100
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$497,680
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$6,727,070
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,890,560
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$81,150
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,869,700
L1	TANGIBLE, PERSONAL PROPERTY, COMM	98		\$0	\$6,000,030
L2	TANGIBLE, PERSONAL PROPERTY, INDU	15		\$0	\$2,089,000
M1	MOBILE HOME, TANGIBLE	106		\$84,270	\$2,000,630
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$19,770
O1	Res Inventory Vacant Land	22		\$0	\$254,600
X	Totally Exempt Property	134		\$0	\$30,212,573
	<b>Totals</b>		25,672.4858	\$2,401,120	\$266,119,069



**2018 CERTIFIED TOTALS**

Property Count: 1

38 - MOODY ISD (Formerly BELL)  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
O1	Res Inventory Vacant Land	1		\$0	\$17,420
		<b>Totals</b>	0.0000	\$0	\$17,420

**2018 CERTIFIED TOTALS**

Property Count: 2,235

38 - MOODY ISD (Formerly BELL)

Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	638		\$1,522,200	\$66,709,132
A2	Real, Residential Mobile Home	158		\$86,160	\$5,799,772
A3	Real, Residential, Aux Improvement	361		\$105,680	\$2,845,586
A4	Real, Imp Only Residential Single Family	4		\$0	\$398,360
B2	Residential Duplex Real Multi Family	3		\$0	\$442,780
B4	Residential Fourplex Real Multi Family	1		\$0	\$358,690
C1	REAL, VACANT PLATTED RESIDENTIAL L	205		\$0	\$2,712,688
C2	Real, Vacant Platted Commerical Lot	32		\$0	\$230,754
C3	REAL, VACANT PLATTED RURAL OR REC	9		\$0	\$209,160
D1	REAL, ACREAGE, RANGELAND	515	25,672.4858	\$0	\$81,699,227
D2	IMPROVEMENTS ON QUAL OPEN SPACE	146		\$0	\$2,028,644
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$10,540
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$10,840
E1	REAL, FARM/RANCH, HOUSE	181		\$601,750	\$27,125,040
E2	REAL, FARM/RANCH, MOBILE HOME	63		\$0	\$2,342,413
E3	REAL, FARM/RANCH, OTHER IMPROVEME	147		\$1,060	\$1,815,573
E5	NON-QUAL LAND NOT IN AG USE	109		\$0	\$6,615,370
F1	REAL, Commercial	60		\$0	\$5,576,597
F2	REAL, Industrial	5		\$0	\$608,440
F3	REAL, Imp Only Commercial	3		\$0	\$39,090
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$368,510
J3	Electirc Co, Real & Tangibe Personal, UTILITI	8		\$0	\$4,529,100
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$497,680
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$6,727,070
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,890,560
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$81,150
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$1,869,700
L1	TANGIBLE, PERSONAL PROPERTY, COMM	98		\$0	\$6,000,030
L2	TANGIBLE, PERSONAL PROPERTY, INDU	15		\$0	\$2,089,000
M1	MOBILE HOME, TANGIBLE	106		\$84,270	\$2,000,630
M3	TANGIBLE OTHER PERSONAL	3		\$0	\$19,770
O1	Res Inventory Vacant Land	23		\$0	\$272,020
X	Totally Exempt Property	134		\$0	\$30,212,573
	<b>Totals</b>		25,672.4858	\$2,401,120	\$266,136,489

**2018 CERTIFIED TOTALS**

Property Count: 2,235

38 - MOODY ISD (Formerly BELL)  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,401,120**  
TOTAL NEW VALUE TAXABLE: **\$1,862,640**

**New Exemptions**

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2017 Market Value	\$12,530
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	6	2017 Market Value	\$2,620
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$15,150</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$37,500
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	4	\$688,243
HS	HOMESTEAD	29	\$725,000
OV65	OVER 65	16	\$154,584
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,615,327</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,630,477</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,630,477</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
584	\$124,482	\$31,660	\$92,822
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
447	\$115,303	\$29,784	\$85,519

**2018 CERTIFIED TOTALS**

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

Count of Protested Properties	Total Market Value	Total Value Used
1	\$17,420.00	\$11,000

**2018 CERTIFIED TOTALS**

Property Count: 8

381EA - 381 EAST AREA  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		122,900		
Non Homesite:		1,329,530		
Ag Market:		168,470		
Timber Market:		0	<b>Total Land</b>	(+) 1,620,900
Improvement		Value		
Homesite:		540,600		
Non Homesite:		3,736,940	<b>Total Improvements</b>	(+) 4,277,540
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>	= 5,898,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	168,470	0		
Ag Use:	2,890	0	<b>Productivity Loss</b>	(-) 165,580
Timber Use:	0	0	<b>Appraised Value</b>	= 5,732,860
Productivity Loss:	165,580	0	<b>Homestead Cap</b>	(-) 57,038
			<b>Assessed Value</b>	= 5,675,822
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,457,596
			<b>Net Taxable</b>	= 218,226

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 218,226 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 8

381EA - 381 EAST AREA  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1S	1	0	0	0
DV3	1	0	10,000	10,000
DVHSS	1	0	437,492	437,492
EX-XV	2	0	4,976,310	4,976,310
HS	2	33,794	0	33,794
<b>Totals</b>		<b>33,794</b>	<b>5,423,802</b>	<b>5,457,596</b>

**2018 CERTIFIED TOTALS**

Property Count: 8

381EA - 381 EAST AREA  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		122,900		
Non Homesite:		1,329,530		
Ag Market:		168,470		
Timber Market:		0	<b>Total Land</b>	(+) 1,620,900
Improvement		Value		
Homesite:		540,600		
Non Homesite:		3,736,940	<b>Total Improvements</b>	(+) 4,277,540
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>	= 5,898,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	168,470	0		
Ag Use:	2,890	0	<b>Productivity Loss</b>	(-) 165,580
Timber Use:	0	0	<b>Appraised Value</b>	= 5,732,860
Productivity Loss:	165,580	0	<b>Homestead Cap</b>	(-) 57,038
			<b>Assessed Value</b>	= 5,675,822
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,457,596
			<b>Net Taxable</b>	= 218,226

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 218,226 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 8

381EA - 381 EAST AREA  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1S	1	0	0	0
DV3	1	0	10,000	10,000
DVHSS	1	0	437,492	437,492
EX-XV	2	0	4,976,310	4,976,310
HS	2	33,794	0	33,794
	<b>Totals</b>	<b>33,794</b>	<b>5,423,802</b>	<b>5,457,596</b>



**2018 CERTIFIED TOTALS**

Property Count: 8

381EA - 381 EAST AREA  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$168,970
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$90,160
D1	QUALIFIED OPEN-SPACE LAND	2	23.8321	\$0	\$168,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	11.0335	\$0	\$494,530
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$4,976,310
		<b>Totals</b>	<b>34.8656</b>	<b>\$0</b>	<b>\$5,898,440</b>

**2018 CERTIFIED TOTALS**

Property Count: 8

381EA - 381 EAST AREA  
Grand Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$168,970
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$90,160
D1	QUALIFIED OPEN-SPACE LAND	2	23.8321	\$0	\$168,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	11.0335	\$0	\$494,530
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$4,976,310
		<b>Totals</b>	<b>34.8656</b>	<b>\$0</b>	<b>\$5,898,440</b>

**2018 CERTIFIED TOTALS**

Property Count: 8

381EA - 381 EAST AREA  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$168,970
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$90,160
D1	REAL, ACREAGE, RANGELAND	2	23.8321	\$0	\$168,470
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$482,210
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$12,320
X	Totally Exempt Property	2		\$0	\$4,976,310
	<b>Totals</b>		23.8321	\$0	\$5,898,440

**2018 CERTIFIED TOTALS**

Property Count: 8

381EA - 381 EAST AREA

Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$168,970
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$90,160
D1	REAL, ACREAGE, RANGELAND	2	23.8321	\$0	\$168,470
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$0
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$482,210
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$12,320
X	Totally Exempt Property	2		\$0	\$4,976,310
	<b>Totals</b>		23.8321	\$0	\$5,898,440

**2018 CERTIFIED TOTALS**

Property Count: 8

381EA - 381 EAST AREA  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

NEW EXEMPTIONS VALUE LOSS \$0

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS \$0

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$331,750	\$45,416	\$286,334
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$168,970	\$33,794	\$135,176
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2018 CERTIFIED TOTALS**

Property Count: 36

40 - OGLESBY ISD (formerly Coryell)  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		62,150		
Non Homesite:		1,100,610		
Ag Market:		5,136,260		
Timber Market:		0	<b>Total Land</b>	(+) 6,299,020
Improvement		Value		
Homesite:		292,514		
Non Homesite:		38,226	<b>Total Improvements</b>	(+) 330,740
Non Real		Count	Value	
Personal Property:	6	46,170		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 46,170
			<b>Market Value</b>	= 6,675,930
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,136,260	0		
Ag Use:	424,270	0	<b>Productivity Loss</b>	(-) 4,711,990
Timber Use:	0	0	<b>Appraised Value</b>	= 1,963,940
Productivity Loss:	4,711,990	0	<b>Homestead Cap</b>	(-) 12,437
			<b>Assessed Value</b>	= 1,951,503
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 964,010
			<b>Net Taxable</b>	= 987,493

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,553.67 = 987,493 \* (1.170000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 36

40 - OGLESBY ISD (formerly Coryell)  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	889,010	889,010
HS	3	0	75,000	75,000
	<b>Totals</b>	<b>0</b>	<b>964,010</b>	<b>964,010</b>

# 2018 CERTIFIED TOTALS

Property Count: 36  
 40 - OGLESBY ISD (formerly Coryell)  
 Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		62,150		
Non Homesite:		1,100,610		
Ag Market:		5,136,260		
Timber Market:		0	<b>Total Land</b>	(+) 6,299,020
Improvement		Value		
Homesite:		292,514		
Non Homesite:		38,226	<b>Total Improvements</b>	(+) 330,740
Non Real		Count	Value	
Personal Property:	6	46,170		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 46,170
			<b>Market Value</b>	= 6,675,930
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,136,260	0		
Ag Use:	424,270	0	<b>Productivity Loss</b>	(-) 4,711,990
Timber Use:	0	0	<b>Appraised Value</b>	= 1,963,940
Productivity Loss:	4,711,990	0	<b>Homestead Cap</b>	(-) 12,437
			<b>Assessed Value</b>	= 1,951,503
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 964,010
			<b>Net Taxable</b>	= 987,493

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 11,553.67 = 987,493 \* (1.170000 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 36

40 - OGLESBY ISD (formerly Coryell)  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	2	0	889,010	889,010
HS	3	0	75,000	75,000
	<b>Totals</b>	<b>0</b>	<b>964,010</b>	<b>964,010</b>

**2018 CERTIFIED TOTALS**

Property Count: 36

40 - OGLESBY ISD (formerly Coryell)  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$86,610
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$2,510
D1	QUALIFIED OPEN-SPACE LAND	25	1,540.8565	\$0	\$5,136,260
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,770
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	55.2665	\$0	\$513,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$10,840
J6	PIPELAND COMPANY	2		\$0	\$21,850
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$510
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$12,970
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$889,010
	<b>Totals</b>		1,596.1230	\$0	\$6,675,930

**2018 CERTIFIED TOTALS**

Property Count: 36

40 - OGLESBY ISD (formerly Coryell)  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$86,610
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$2,510
D1	QUALIFIED OPEN-SPACE LAND	25	1,540.8565	\$0	\$5,136,260
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,770
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	55.2665	\$0	\$513,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$10,840
J6	PIPELAND COMPANY	2		\$0	\$21,850
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$510
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$12,970
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$889,010
	<b>Totals</b>		1,596.1230	\$0	\$6,675,930

**2018 CERTIFIED TOTALS**

Property Count: 36

40 - OGLESBY ISD (formerly Coryell)  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$72,400
A3	Real, Residential, Aux Improvement	1		\$0	\$14,210
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$2,510
D1	REAL, ACREAGE, RANGELAND	25	1,540.8565	\$0	\$5,136,260
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,770
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$268,054
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$36,456
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$209,090
J3	Electirc Co, Real & Tangibe Personal, UTILITI	2		\$0	\$10,840
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$21,850
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$510
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$12,970
X	Totally Exempt Property	2		\$0	\$889,010
	<b>Totals</b>		1,540.8565	\$0	\$6,675,930

**2018 CERTIFIED TOTALS**

Property Count: 36

40 - OGLESBY ISD (formerly Coryell)  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$72,400
A3	Real, Residential, Aux Improvement	1		\$0	\$14,210
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$2,510
D1	REAL, ACREAGE, RANGELAND	25	1,540.8565	\$0	\$5,136,260
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,770
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$268,054
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$36,456
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$209,090
J3	Electirc Co, Real & Tangibe Personal, UTILITI	2		\$0	\$10,840
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$21,850
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$510
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$12,970
X	Totally Exempt Property	2		\$0	\$889,010
	<b>Totals</b>		1,540.8565	\$0	\$6,675,930

**2018 CERTIFIED TOTALS**

Property Count: 36

40 - OGLESBY ISD (formerly Coryell)  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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3	\$95,768	\$29,146	\$66,622
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$86,610	\$34,804	\$51,806
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2018 CERTIFIED TOTALS**

Property Count: 1,738

42 - RIESEL ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		11,268,505			
Non Homesite:		20,504,719			
Ag Market:		50,128,254			
Timber Market:		0		<b>Total Land</b>	(+) 81,901,478
Improvement		Value			
Homesite:		74,345,485			
Non Homesite:		463,198,512		<b>Total Improvements</b>	(+) 537,543,997
Non Real		Count	Value		
Personal Property:		176	72,113,450		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 72,113,450
				<b>Market Value</b>	= 691,558,925
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,128,254	0			
Ag Use:	2,852,150	0		<b>Productivity Loss</b>	(-) 47,276,104
Timber Use:	0	0		<b>Appraised Value</b>	= 644,282,821
Productivity Loss:	47,276,104	0		<b>Homestead Cap</b>	(-) 5,384,815
				<b>Assessed Value</b>	= 638,898,006
				<b>Total Exemptions Amount</b>	(-) 186,604,212
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 452,293,794

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,581,420	949,442	7,485.95	7,882.99	14		
OV65	22,967,081	13,005,514	90,441.93	91,860.79	205		
<b>Total</b>	<b>24,548,501</b>	<b>13,954,956</b>	<b>97,927.88</b>	<b>99,743.78</b>	<b>219</b>	<b>Freeze Taxable</b>	(-) 13,954,956
<b>Tax Rate</b>	<b>1.450300</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	145,030	95,527	73,325	22,202	1		
<b>Total</b>	<b>145,030</b>	<b>95,527</b>	<b>73,325</b>	<b>22,202</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 22,202
						<b>Freeze Adjusted Taxable</b>	= 438,316,636

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,454,834.05 = 438,316,636 \* (1.450300 / 100) + 97,927.88

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

**2018 CERTIFIED TOTALS**

Property Count: 1,738

42 - RIESEL ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	0	121,070	121,070
DV1	4	0	41,000	41,000
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	14	0	146,790	146,790
DV4S	3	0	36,000	36,000
DVHS	7	0	414,122	414,122
DVHSS	2	0	126,093	126,093
EX-XG	2	0	22,830	22,830
EX-XI	1	0	101,210	101,210
EX-XR	4	0	112,120	112,120
EX-XV	118	0	58,968,059	58,968,059
EX-XV (Prorated)	1	0	142,664	142,664
EX366	15	0	3,600	3,600
HS	520	6,374,459	12,638,154	19,012,613
OV65	213	0	1,924,941	1,924,941
OV65S	1	0	10,000	10,000
PC	1	105,389,100	0	105,389,100
<b>Totals</b>		<b>111,763,559</b>	<b>74,840,653</b>	<b>186,604,212</b>



# 2018 CERTIFIED TOTALS

Property Count: 2

42 - RIESEL ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		100,890		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 100,890
Improvement		Value		
Homesite:		152,420		
Non Homesite:		593,160	<b>Total Improvements</b>	(+) 745,580
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>	= 846,470
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>	= 846,470
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 846,470
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 846,470

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

12,276.35 = 846,470 \* (1.450300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

42 - RIESEL ISD

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2018 CERTIFIED TOTALS

Property Count: 1,740

42 - RIESEL ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		11,268,505			
Non Homesite:		20,605,609			
Ag Market:		50,128,254			
Timber Market:		0		<b>Total Land</b>	(+) 82,002,368
Improvement		Value			
Homesite:		74,497,905			
Non Homesite:		463,791,672		<b>Total Improvements</b>	(+) 538,289,577
Non Real		Count	Value		
Personal Property:		176	72,113,450		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 72,113,450
				<b>Market Value</b>	= 692,405,395
Ag	Non Exempt	Exempt			
Total Productivity Market:	50,128,254	0			
Ag Use:	2,852,150	0	<b>Productivity Loss</b>	(-)	47,276,104
Timber Use:	0	0	<b>Appraised Value</b>	=	645,129,291
Productivity Loss:	47,276,104	0	<b>Homestead Cap</b>	(-)	5,384,815
			<b>Assessed Value</b>	=	639,744,476
			<b>Total Exemptions Amount</b>	(-)	186,604,212
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	453,140,264

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,581,420	949,442	7,485.95	7,882.99	14		
OV65	22,967,081	13,005,514	90,441.93	91,860.79	205		
<b>Total</b>	<b>24,548,501</b>	<b>13,954,956</b>	<b>97,927.88</b>	<b>99,743.78</b>	<b>219</b>	<b>Freeze Taxable</b>	(-) 13,954,956
<b>Tax Rate</b>	1.450300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	145,030	95,527	73,325	22,202	1		
<b>Total</b>	<b>145,030</b>	<b>95,527</b>	<b>73,325</b>	<b>22,202</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 22,202
						<b>Freeze Adjusted Taxable</b>	= 439,163,106

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 6,467,110.41 = 439,163,106 \* (1.450300 / 100) + 97,927.88

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

**2018 CERTIFIED TOTALS**

Property Count: 1,740

42 - RIESEL ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	0	121,070	121,070
DV1	4	0	41,000	41,000
DV3	2	0	22,000	22,000
DV3S	1	0	10,000	10,000
DV4	14	0	146,790	146,790
DV4S	3	0	36,000	36,000
DVHS	7	0	414,122	414,122
DVHSS	2	0	126,093	126,093
EX-XG	2	0	22,830	22,830
EX-XI	1	0	101,210	101,210
EX-XR	4	0	112,120	112,120
EX-XV	118	0	58,968,059	58,968,059
EX-XV (Prorated)	1	0	142,664	142,664
EX366	15	0	3,600	3,600
HS	520	6,374,459	12,638,154	19,012,613
OV65	213	0	1,924,941	1,924,941
OV65S	1	0	10,000	10,000
PC	1	105,389,100	0	105,389,100
<b>Totals</b>		<b>111,763,559</b>	<b>74,840,653</b>	<b>186,604,212</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,738

42 - RIESEL ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	607		\$1,192,560	\$61,656,028
B	MULTIFAMILY RESIDENCE	4		\$0	\$730,910
C1	VACANT LOTS AND LAND TRACTS	120		\$0	\$1,839,760
D1	QUALIFIED OPEN-SPACE LAND	427	22,804.7736	\$0	\$50,128,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	181		\$392,030	\$2,290,328
E	RURAL LAND, NON QUALIFIED OPEN SPA	374	3,296.0758	\$272,130	\$39,185,946
F1	COMMERCIAL REAL PROPERTY	36		\$11,880	\$7,063,191
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$396,084,385
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$330,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$12,582,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$554,980
J5	RAILROAD	5		\$0	\$5,047,470
J6	PIPELAND COMPANY	43		\$0	\$21,637,310
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,950
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,560
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$12,584,240
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$18,577,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$63,660	\$1,627,280
O	RESIDENTIAL INVENTORY	3		\$0	\$40,930
S	SPECIAL INVENTORY TAX	4		\$0	\$212,790
X	TOTALLY EXEMPT PROPERTY	141		\$880	\$59,350,483
		<b>Totals</b>	26,100.8494	\$1,933,140	\$691,558,925

**2018 CERTIFIED TOTALS**

Property Count: 2

42 - RIESEL ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$98,100	\$152,420
B	MULTIFAMILY RESIDENCE	1		\$387,600	\$684,980
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$9,070
		<b>Totals</b>	0.0000	\$485,700	\$846,470

**2018 CERTIFIED TOTALS**

Property Count: 1,740

42 - RIESEL ISD  
Grand Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	608		\$1,290,660	\$61,808,448
B	MULTIFAMILY RESIDENCE	5		\$387,600	\$1,415,890
C1	VACANT LOTS AND LAND TRACTS	121		\$0	\$1,848,830
D1	QUALIFIED OPEN-SPACE LAND	427	22,804.7736	\$0	\$50,128,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	181		\$392,030	\$2,290,328
E	RURAL LAND, NON QUALIFIED OPEN SPA	374	3,296.0758	\$272,130	\$39,185,946
F1	COMMERCIAL REAL PROPERTY	36		\$11,880	\$7,063,191
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$396,084,385
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$330,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$12,582,470
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$554,980
J5	RAILROAD	5		\$0	\$5,047,470
J6	PIPELAND COMPANY	43		\$0	\$21,637,310
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,950
J8	OTHER TYPE OF UTILITY	1		\$0	\$2,560
L1	COMMERCIAL PERSONAL PROPERTY	82		\$0	\$12,584,240
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$18,577,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$63,660	\$1,627,280
O	RESIDENTIAL INVENTORY	3		\$0	\$40,930
S	SPECIAL INVENTORY TAX	4		\$0	\$212,790
X	TOTALLY EXEMPT PROPERTY	141		\$880	\$59,350,483
		<b>Totals</b>	26,100.8494	\$2,418,840	\$692,405,395

**2018 CERTIFIED TOTALS**

Property Count: 1,738

42 - RIESEL ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	475		\$910,280	\$55,937,753
A2	Real, Residential Mobile Home	93		\$40,150	\$3,340,417
A3	Real, Residential, Aux Improvement	217		\$242,130	\$2,331,988
A4	Real, Imp Only Residential Single Family	1		\$0	\$45,870
B2	Residential Duplex Real Multi Family	2		\$0	\$561,910
B3	Residential Triplex Real Multi Family	2		\$0	\$169,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	100		\$0	\$1,595,410
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$153,920
C3	REAL, VACANT PLATTED RURAL OR REC	6		\$0	\$90,430
D1	REAL, ACREAGE, RANGELAND	427	22,804.7736	\$0	\$50,128,254
D2	IMPROVEMENTS ON QUAL OPEN SPACE	181		\$392,030	\$2,290,328
D4	REAL, ACREAGE, UNDEVELOPED LAND	3		\$0	\$45,988
E1	REAL, FARM/RANCH, HOUSE	235		\$206,670	\$28,650,688
E2	REAL, FARM/RANCH, MOBILE HOME	44		\$3,900	\$1,066,760
E3	REAL, FARM/RANCH, OTHER IMPROVEME	136		\$61,560	\$1,032,049
E5	NON-QUAL LAND NOT IN AG USE	124		\$0	\$8,390,461
F1	REAL, Commercial	36		\$11,880	\$7,063,191
F2	REAL, Industrial	5		\$0	\$396,084,385
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$330,120
J3	Electirc Co, Real & Tangibe Personal, UTILITI	7		\$0	\$12,582,470
J4	Telephone Co, Real & Tangible Personal, Uti	10		\$0	\$554,980
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$5,047,470
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	43		\$0	\$21,637,310
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$31,950
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,560
L1	TANGIBLE, PERSONAL PROPERTY, COMM	82		\$0	\$12,584,240
L2	TANGIBLE, PERSONAL PROPERTY, INDU	12		\$0	\$18,577,540
M1	MOBILE HOME, TANGIBLE	78		\$63,660	\$1,627,280
O1	Res Inventory Vacant Land	3		\$0	\$40,930
S	SPECIAL INVENTORY	4		\$0	\$212,790
X	Totally Exempt Property	141		\$880	\$59,350,483
	<b>Totals</b>		<b>22,804.7736</b>	<b>\$1,933,140</b>	<b>\$691,558,925</b>



**2018 CERTIFIED TOTALS**

Property Count: 2

42 - RIESEL ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$98,100	\$152,420
B2	Residential Duplex Real Multi Family	1		\$387,600	\$684,980
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$9,070
	<b>Totals</b>		0.0000	\$485,700	\$846,470

**2018 CERTIFIED TOTALS**

Property Count: 1,740

42 - RIESEL ISD  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	476		\$1,008,380	\$56,090,173
A2	Real, Residential Mobile Home	93		\$40,150	\$3,340,417
A3	Real, Residential, Aux Improvement	217		\$242,130	\$2,331,988
A4	Real, Imp Only Residential Single Family	1		\$0	\$45,870
B2	Residential Duplex Real Multi Family	3		\$387,600	\$1,246,890
B3	Residential Triplex Real Multi Family	2		\$0	\$169,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	101		\$0	\$1,604,480
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$153,920
C3	REAL, VACANT PLATTED RURAL OR REC	6		\$0	\$90,430
D1	REAL, ACREAGE, RANGELAND	427	22,804.7736	\$0	\$50,128,254
D2	IMPROVEMENTS ON QUAL OPEN SPACE	181		\$392,030	\$2,290,328
D4	REAL, ACREAGE, UNDEVELOPED LAND	3		\$0	\$45,988
E1	REAL, FARM/RANCH, HOUSE	235		\$206,670	\$28,650,688
E2	REAL, FARM/RANCH, MOBILE HOME	44		\$3,900	\$1,066,760
E3	REAL, FARM/RANCH, OTHER IMPROVEME	136		\$61,560	\$1,032,049
E5	NON-QUAL LAND NOT IN AG USE	124		\$0	\$8,390,461
F1	REAL, Commercial	36		\$11,880	\$7,063,191
F2	REAL, Industrial	5		\$0	\$396,084,385
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$330,120
J3	Electirc Co, Real & Tangibe Personal, UTILITI	7		\$0	\$12,582,470
J4	Telephone Co, Real & Tangible Personal, Uti	10		\$0	\$554,980
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$5,047,470
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	43		\$0	\$21,637,310
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$31,950
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,560
L1	TANGIBLE, PERSONAL PROPERTY, COMM	82		\$0	\$12,584,240
L2	TANGIBLE, PERSONAL PROPERTY, INDU	12		\$0	\$18,577,540
M1	MOBILE HOME, TANGIBLE	78		\$63,660	\$1,627,280
O1	Res Inventory Vacant Land	3		\$0	\$40,930
S	SPECIAL INVENTORY	4		\$0	\$212,790
X	Totally Exempt Property	141		\$880	\$59,350,483
	<b>Totals</b>		22,804.7736	\$2,418,840	\$692,405,395

**2018 CERTIFIED TOTALS**

Property Count: 1,740

42 - RIESEL ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,418,840**  
TOTAL NEW VALUE TAXABLE: **\$2,347,169**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$0
EX366	HOUSE BILL 366	6	2017 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	16	\$587,410
OV65	OVER 65	8	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$677,410</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$677,410</b>

**Increased Exemptions**

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$677,410**

**New Ag / Timber Exemptions**

2017 Market Value \$23,169 Count: 1  
2018 Ag/Timber Use \$630  
**NEW AG / TIMBER VALUE LOSS \$22,539**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
486	\$133,119	\$48,756	\$84,363
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
323	\$130,229	\$46,368	\$83,861

**2018 CERTIFIED TOTALS**

42 - RIESEL ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$846,470.00	\$444,760

**2018 CERTIFIED TOTALS**

Property Count: 5,953

44 - ROBINSON ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		100,647,214			
Non Homesite:		66,778,618			
Ag Market:		118,064,519			
Timber Market:		0		<b>Total Land</b>	(+) 285,490,351
Improvement		Value			
Homesite:		603,390,486			
Non Homesite:		120,964,038		<b>Total Improvements</b>	(+) 724,354,524
Non Real		Count	Value		
Personal Property:		457	46,968,910		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 46,968,910
				<b>Market Value</b>	= 1,056,813,785
Ag	Non Exempt	Exempt			
Total Productivity Market:	117,985,579	78,940			
Ag Use:	6,328,471	1,510		<b>Productivity Loss</b>	(-) 111,657,108
Timber Use:	0	0		<b>Appraised Value</b>	= 945,156,677
Productivity Loss:	111,657,108	77,430		<b>Homestead Cap</b>	(-) 26,960,262
				<b>Assessed Value</b>	= 918,196,415
				<b>Total Exemptions Amount</b>	(-) 148,799,954
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 769,396,461

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,538,357	11,064,747	98,851.64	100,055.36	91		
OV65	195,375,798	147,988,238	1,145,003.51	1,153,192.91	1,125		
<b>Total</b>	<b>209,914,155</b>	<b>159,052,985</b>	<b>1,243,855.15</b>	<b>1,253,248.27</b>	<b>1,216</b>	<b>Freeze Taxable</b>	(-) 159,052,985
<b>Tax Rate</b>	<b>1.406135</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,729,408	1,554,408	1,454,130	100,278	5		
<b>Total</b>	<b>1,729,408</b>	<b>1,554,408</b>	<b>1,454,130</b>	<b>100,278</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 100,278
						<b>Freeze Adjusted Taxable</b>	= 610,243,198

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,824,698.34 = 610,243,198 \* (1.406135 / 100) + 1,243,855.15

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

**2018 CERTIFIED TOTALS**

Property Count: 5,953

44 - ROBINSON ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**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	93	0	912,500	912,500
DV1	27	0	191,000	191,000
DV1S	1	0	0	0
DV2	17	0	142,500	142,500
DV3	21	0	195,450	195,450
DV4	134	0	1,146,230	1,146,230
DV4S	18	0	160,240	160,240
DVHS	69	0	12,061,965	12,061,965
DVHSS	12	0	1,702,189	1,702,189
EX-XA	1	0	115,610	115,610
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	140,250	140,250
EX-XU	2	0	284,780	284,780
EX-XV	202	0	38,812,137	38,812,137
EX366	45	0	13,640	13,640
HS	3,013	0	74,988,833	74,988,833
OV65	1,198	0	11,793,697	11,793,697
OV65S	9	0	70,000	70,000
PC	1	20,663	0	20,663
SO	1	18,040	0	18,040
<b>Totals</b>		<b>65,523</b>	<b>148,734,431</b>	<b>148,799,954</b>

# 2018 CERTIFIED TOTALS

Property Count: 7

44 - ROBINSON ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		93,380		
Non Homesite:		686,235		
Ag Market:		116,910		
Timber Market:		0	<b>Total Land</b>	(+) 896,525
Improvement		Value		
Homesite:		412,030		
Non Homesite:		531,262	<b>Total Improvements</b>	(+) 943,292
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>	= 1,839,817
Ag		Non Exempt	Exempt	
Total Productivity Market:	116,910	0		
Ag Use:	5,480	0	<b>Productivity Loss</b>	(-) 111,430
Timber Use:	0	0	<b>Appraised Value</b>	= 1,728,387
Productivity Loss:	111,430	0	<b>Homestead Cap</b>	(-) 33,838
			<b>Assessed Value</b>	= 1,694,549
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 25,000
			<b>Net Taxable</b>	= 1,669,549

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

23,476.11 = 1,669,549 \* (1.406135 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

Property Count: 7

44 - ROBINSON ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

## 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>



**2018 CERTIFIED TOTALS**

Property Count: 5,960

44 - ROBINSON ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		100,740,594			
Non Homesite:		67,464,853			
Ag Market:		118,181,429			
Timber Market:		0		<b>Total Land</b>	(+) 286,386,876
Improvement		Value			
Homesite:		603,802,516			
Non Homesite:		121,495,300		<b>Total Improvements</b>	(+) 725,297,816
Non Real		Count	Value		
Personal Property:		457	46,968,910		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 46,968,910
				<b>Market Value</b>	= 1,058,653,602
Ag	Non Exempt	Exempt			
Total Productivity Market:	118,102,489	78,940			
Ag Use:	6,333,951	1,510		<b>Productivity Loss</b>	(-) 111,768,538
Timber Use:	0	0		<b>Appraised Value</b>	= 946,885,064
Productivity Loss:	111,768,538	77,430		<b>Homestead Cap</b>	(-) 26,994,100
				<b>Assessed Value</b>	= 919,890,964
				<b>Total Exemptions Amount</b>	(-) 148,824,954
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 771,066,010

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	14,538,357	11,064,747	98,851.64	100,055.36	91	
OV65	195,375,798	147,988,238	1,145,003.51	1,153,192.91	1,125	
<b>Total</b>	<b>209,914,155</b>	<b>159,052,985</b>	<b>1,243,855.15</b>	<b>1,253,248.27</b>	<b>1,216</b>	<b>Freeze Taxable</b> (-) 159,052,985
<b>Tax Rate</b>	<b>1.406135</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,729,408	1,554,408	1,454,130	100,278	5	
<b>Total</b>	<b>1,729,408</b>	<b>1,554,408</b>	<b>1,454,130</b>	<b>100,278</b>	<b>5</b>	<b>Transfer Adjustment</b> (-) 100,278
						<b>Freeze Adjusted Taxable</b> = 611,912,747

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 9,848,174.46 = 611,912,747 \* (1.406135 / 100) + 1,243,855.15

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

**2018 CERTIFIED TOTALS**

Property Count: 5,960

44 - ROBINSON ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	26,820	0	26,820
DP	93	0	912,500	912,500
DV1	27	0	191,000	191,000
DV1S	1	0	0	0
DV2	17	0	142,500	142,500
DV3	21	0	195,450	195,450
DV4	134	0	1,146,230	1,146,230
DV4S	18	0	160,240	160,240
DVHS	69	0	12,061,965	12,061,965
DVHSS	12	0	1,702,189	1,702,189
EX-XA	1	0	115,610	115,610
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	140,250	140,250
EX-XU	2	0	284,780	284,780
EX-XV	202	0	38,812,137	38,812,137
EX366	45	0	13,640	13,640
HS	3,014	0	75,013,833	75,013,833
OV65	1,198	0	11,793,697	11,793,697
OV65S	9	0	70,000	70,000
PC	1	20,663	0	20,663
SO	1	18,040	0	18,040
<b>Totals</b>		<b>65,523</b>	<b>148,759,431</b>	<b>148,824,954</b>

**2018 CERTIFIED TOTALS**

Property Count: 5,953

44 - ROBINSON ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,540		\$10,182,325	\$633,043,438
B	MULTIFAMILY RESIDENCE	83		\$172,580	\$15,559,585
C1	VACANT LOTS AND LAND TRACTS	347		\$0	\$10,760,991
D1	QUALIFIED OPEN-SPACE LAND	805	32,848.0995	\$0	\$117,985,579
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	278		\$40,920	\$3,591,560
E	RURAL LAND, NON QUALIFIED OPEN SPA	664	3,065.5502	\$1,046,240	\$106,088,822
F1	COMMERCIAL REAL PROPERTY	160		\$296,740	\$73,999,743
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$1,010,580
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,400,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$10,516,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$993,730
J5	RAILROAD	1		\$0	\$22,050
J6	PIPELAND COMPANY	11		\$0	\$2,214,020
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,543,170
L1	COMMERCIAL PERSONAL PROPERTY	364		\$0	\$27,326,380
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$1,530,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$0	\$955,290
O	RESIDENTIAL INVENTORY	23		\$300	\$1,128,500
S	SPECIAL INVENTORY TAX	15		\$0	\$746,600
X	TOTALLY EXEMPT PROPERTY	261		\$0	\$45,396,647
	<b>Totals</b>		<b>35,913.6497</b>	<b>\$11,739,105</b>	<b>\$1,056,813,785</b>

**2018 CERTIFIED TOTALS**

Property Count: 7

44 - ROBINSON ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$391,450
D1	QUALIFIED OPEN-SPACE LAND	1	17.6800	\$0	\$116,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$11,560
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.5700	\$0	\$224,960
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$1,094,937
		<b>Totals</b>	19.2500	\$0	\$1,839,817

**2018 CERTIFIED TOTALS**

Property Count: 5,960

44 - ROBINSON ISD  
Grand Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,544		\$10,182,325	\$633,434,888
B	MULTIFAMILY RESIDENCE	83		\$172,580	\$15,559,585
C1	VACANT LOTS AND LAND TRACTS	347		\$0	\$10,760,991
D1	QUALIFIED OPEN-SPACE LAND	806	32,865.7795	\$0	\$118,102,489
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	279		\$40,920	\$3,603,120
E	RURAL LAND, NON QUALIFIED OPEN SPA	665	3,067.1202	\$1,046,240	\$106,313,782
F1	COMMERCIAL REAL PROPERTY	162		\$296,740	\$75,094,680
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$1,010,580
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$1,400,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$10,516,210
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$993,730
J5	RAILROAD	1		\$0	\$22,050
J6	PIPELAND COMPANY	11		\$0	\$2,214,020
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,543,170
L1	COMMERCIAL PERSONAL PROPERTY	364		\$0	\$27,326,380
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$1,530,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$0	\$955,290
O	RESIDENTIAL INVENTORY	23		\$300	\$1,128,500
S	SPECIAL INVENTORY TAX	15		\$0	\$746,600
X	TOTALLY EXEMPT PROPERTY	261		\$0	\$45,396,647
	<b>Totals</b>		<b>35,932.8997</b>	<b>\$11,739,105</b>	<b>\$1,058,653,602</b>

**2018 CERTIFIED TOTALS**

Property Count: 5,953

44 - ROBINSON ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,417		\$9,974,855	\$623,723,256
A2	Real, Residential Mobile Home	68		\$31,140	\$2,496,030
A3	Real, Residential, Aux Improvement	676		\$176,330	\$6,510,992
A4	Real, Imp Only Residential Single Family	6		\$0	\$313,160
B1	Apartments Residential Multi Family	1		\$0	\$862,930
B2	Residential Duplex Real Multi Family	69		\$172,580	\$10,678,445
B3	Residential Triplex Real Multi Family	1		\$0	\$218,490
B4	Residential Fourplex Real Multi Family	12		\$0	\$3,799,720
C1	REAL, VACANT PLATTED RESIDENTIAL L	311		\$0	\$7,370,241
C2	Real, Vacant Platted Commerical Lot	28		\$0	\$3,153,170
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$237,580
D1	REAL, ACREAGE, RANGELAND	805	32,848.0995	\$0	\$117,985,579
D2	IMPROVEMENTS ON QUAL OPEN SPACE	278		\$40,920	\$3,591,560
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$3,310
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$248,670
E1	REAL, FARM/RANCH, HOUSE	472		\$1,020,780	\$90,457,715
E2	REAL, FARM/RANCH, MOBILE HOME	25		\$25,460	\$808,271
E3	REAL, FARM/RANCH, OTHER IMPROVEME	218		\$0	\$2,442,078
E5	NON-QUAL LAND NOT IN AG USE	197		\$0	\$12,128,778
F1	REAL, Commercial	157		\$296,740	\$73,889,893
F2	REAL, Industrial	4		\$0	\$1,010,580
F3	REAL, Imp Only Commercial	3		\$0	\$109,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,400,140
J3	Electirc Co, Real & Tangibe Personal, UTILITI	5		\$0	\$10,516,210
J4	Telephone Co, Real & Tangible Personal, Uti	7		\$0	\$993,730
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$22,050
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$2,214,020
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,543,170
L1	TANGIBLE, PERSONAL PROPERTY, COMM	364		\$0	\$27,326,380
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$1,530,750
M1	MOBILE HOME, TANGIBLE	46		\$0	\$955,290
O1	Res Inventory Vacant Land	20		\$0	\$487,030
O2	Res Inventory Improved Residential	3		\$300	\$641,470
S	SPECIAL INVENTORY	15		\$0	\$746,600
X	Totally Exempt Property	261		\$0	\$45,396,647
	<b>Totals</b>		32,848.0995	\$11,739,105	\$1,056,813,785

**2018 CERTIFIED TOTALS**

Property Count: 7

44 - ROBINSON ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3		\$0	\$350,470
A3	Real, Residential, Aux Improvement	2		\$0	\$40,980
D1	REAL, ACREAGE, RANGELAND	1	17.6800	\$0	\$116,910
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$11,560
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$224,960
F1	REAL, Commercial	2		\$0	\$1,094,937
	<b>Totals</b>		17.6800	\$0	\$1,839,817

**2018 CERTIFIED TOTALS**

Property Count: 5,960

44 - ROBINSON ISD  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,420		\$9,974,855	\$624,073,726
A2	Real, Residential Mobile Home	68		\$31,140	\$2,496,030
A3	Real, Residential, Aux Improvement	678		\$176,330	\$6,551,972
A4	Real, Imp Only Residential Single Family	6		\$0	\$313,160
B1	Apartments Residential Multi Family	1		\$0	\$862,930
B2	Residential Duplex Real Multi Family	69		\$172,580	\$10,678,445
B3	Residential Triplex Real Multi Family	1		\$0	\$218,490
B4	Residential Fourplex Real Multi Family	12		\$0	\$3,799,720
C1	REAL, VACANT PLATTED RESIDENTIAL L	311		\$0	\$7,370,241
C2	Real, Vacant Platted Commerical Lot	28		\$0	\$3,153,170
C3	REAL, VACANT PLATTED RURAL OR REC	8		\$0	\$237,580
D1	REAL, ACREAGE, RANGELAND	806	32,865.7795	\$0	\$118,102,489
D2	IMPROVEMENTS ON QUAL OPEN SPACE	279		\$40,920	\$3,603,120
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$3,310
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$248,670
E1	REAL, FARM/RANCH, HOUSE	473		\$1,020,780	\$90,682,675
E2	REAL, FARM/RANCH, MOBILE HOME	25		\$25,460	\$808,271
E3	REAL, FARM/RANCH, OTHER IMPROVEME	218		\$0	\$2,442,078
E5	NON-QUAL LAND NOT IN AG USE	197		\$0	\$12,128,778
F1	REAL, Commercial	159		\$296,740	\$74,984,830
F2	REAL, Industrial	4		\$0	\$1,010,580
F3	REAL, Imp Only Commercial	3		\$0	\$109,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,400,140
J3	Electirc Co, Real & Tangibe Personal, UTILITI	5		\$0	\$10,516,210
J4	Telephone Co, Real & Tangible Personal, Uti	7		\$0	\$993,730
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$22,050
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$2,214,020
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,543,170
L1	TANGIBLE, PERSONAL PROPERTY, COMM	364		\$0	\$27,326,380
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$1,530,750
M1	MOBILE HOME, TANGIBLE	46		\$0	\$955,290
O1	Res Inventory Vacant Land	20		\$0	\$487,030
O2	Res Inventory Improved Residential	3		\$300	\$641,470
S	SPECIAL INVENTORY	15		\$0	\$746,600
X	Totally Exempt Property	261		\$0	\$45,396,647
	<b>Totals</b>		32,865.7795	\$11,739,105	\$1,058,653,602



**2018 CERTIFIED TOTALS**

Property Count: 5,960

44 - ROBINSON ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$11,739,105**  
TOTAL NEW VALUE TAXABLE: **\$11,561,650**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2017 Market Value	\$105,780
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$0
EX366	HOUSE BILL 366	16	2017 Market Value	\$3,630
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$109,410</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	14	\$168,000
DVHS	Disabled Veteran Homestead	1	\$120,500
HS	HOMESTEAD	135	\$3,320,929
OV65	OVER 65	81	\$786,473
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>240</b>	<b>\$4,460,902</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,570,312</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$4,570,312**

**New Ag / Timber Exemptions**

2017 Market Value \$25,390 Count: 1  
2018 Ag/Timber Use \$80  
**NEW AG / TIMBER VALUE LOSS \$25,310**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,993	\$196,033	\$33,938	\$162,095

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,652	\$193,153	\$33,341	\$159,812

**2018 CERTIFIED TOTALS**

44 - ROBINSON ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,839,817.00	\$1,268,927

# 2018 CERTIFIED TOTALS

Property Count: 750

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

7/23/2018 10:35:43AM

Land		Value			
Homesite:		7,484,065			
Non Homesite:		7,829,745			
Ag Market:		64,386,784			
Timber Market:		0		<b>Total Land</b>	(+) 79,700,594
Improvement		Value			
Homesite:		51,871,166			
Non Homesite:		13,102,017		<b>Total Improvements</b>	(+) 64,973,183
Non Real		Count	Value		
Personal Property:		52	8,032,420		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 8,032,420
				<b>Market Value</b>	= 152,706,197
Ag	Non Exempt	Exempt			
Total Productivity Market:	64,386,784	0			
Ag Use:	1,913,591	0		<b>Productivity Loss</b>	(-) 62,473,193
Timber Use:	0	0		<b>Appraised Value</b>	= 90,233,004
Productivity Loss:	62,473,193	0		<b>Homestead Cap</b>	(-) 5,702,041
				<b>Assessed Value</b>	= 84,530,963
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,836,760
				<b>Net Taxable</b>	= 67,694,203

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	786,052	646,052	6,625.83	6,756.06	4		
OV65	16,635,287	12,901,011	109,766.80	109,836.54	100		
<b>Total</b>	<b>17,421,339</b>	<b>13,547,063</b>	<b>116,392.63</b>	<b>116,592.60</b>	<b>104</b>	<b>Freeze Taxable</b>	(-) 13,547,063
<b>Tax Rate</b>	<b>1.454000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	367,780	332,780	296,096	36,684	1		
<b>Total</b>	<b>367,780</b>	<b>332,780</b>	<b>296,096</b>	<b>36,684</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 36,684
						<b>Freeze Adjusted Taxable</b>	= 54,110,456

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 903,158.66 = 54,110,456 \* (1.454000 / 100) + 116,392.63

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

**2018 CERTIFIED TOTALS**

Property Count: 750

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

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	10	0	76,683	76,683
DVHS	5	0	869,618	869,618
EX-XG	1	0	2,500	2,500
EX-XR	3	0	92,030	92,030
EX-XV	15	0	8,733,860	8,733,860
EX366	6	0	1,040	1,040
HS	238	0	5,897,720	5,897,720
OV65	106	0	1,040,399	1,040,399
OV65S	2	0	20,000	20,000
SO	1	23,910	0	23,910
<b>Totals</b>		<b>23,910</b>	<b>16,812,850</b>	<b>16,836,760</b>

**2018 CERTIFIED TOTALS**

46 - VALLEY MILLS ISD (formerly Bosque)  
Under ARB Review Totals

Property Count: 1

7/23/2018 10:35:43AM

Land		Value		
Homesite:		47,850		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 47,850
Improvement		Value		
Homesite:		157,830		
Non Homesite:		0	<b>Total Improvements</b>	(+) 157,830
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>	= 205,680
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>	= 205,680
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 9,099
			<b>Assessed Value</b>	= 196,581
			<b>Total Exemptions Amount</b>	(-) 35,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 161,581

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

2,349.39 = 161,581 \* (1.454000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 1

46 - VALLEY MILLS ISD (formerly Bosque)  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
HS	1	0	25,000	25,000
	<b>Totals</b>	<b>0</b>	<b>35,000</b>	<b>35,000</b>

# 2018 CERTIFIED TOTALS

Property Count: 751

46 - VALLEY MILLS ISD (formerly Bosque)  
Grand Totals

7/23/2018 10:35:43AM

Land			Value			
Homesite:			7,531,915			
Non Homesite:			7,829,745			
Ag Market:			64,386,784			
Timber Market:			0	<b>Total Land</b>	(+)	
					79,748,444	
Improvement			Value			
Homesite:			52,028,996			
Non Homesite:			13,102,017	<b>Total Improvements</b>	(+)	
					65,131,013	
Non Real	Count			Value		
Personal Property:	52		8,032,420			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					8,032,420	
				<b>Market Value</b>	=	
					152,911,877	
Ag	Non Exempt			Exempt		
Total Productivity Market:	64,386,784			0		
Ag Use:	1,913,591			0	<b>Productivity Loss</b>	
Timber Use:	0			0	<b>Appraised Value</b>	
Productivity Loss:	62,473,193			0	=	
					90,438,684	
				<b>Homestead Cap</b>	(-)	
					5,711,140	
				<b>Assessed Value</b>	=	
					84,727,544	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					16,871,760	
				<b>Net Taxable</b>	=	
					67,855,784	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	786,052	646,052	6,625.83	6,756.06	4			
OV65	16,635,287	12,901,011	109,766.80	109,836.54	100			
<b>Total</b>	<b>17,421,339</b>	<b>13,547,063</b>	<b>116,392.63</b>	<b>116,592.60</b>	<b>104</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.454000</b>							
							13,547,063	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	367,780	332,780	296,096	36,684	1			
<b>Total</b>	<b>367,780</b>	<b>332,780</b>	<b>296,096</b>	<b>36,684</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	
							36,684	
						<b>Freeze Adjusted Taxable</b>	=	
							54,272,037	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 905,508.05 = 54,272,037 \* (1.454000 / 100) + 116,392.63

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

**2018 CERTIFIED TOTALS**

Property Count: 751

46 - VALLEY MILLS ISD (formerly Bosque)  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	3	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	10	0	76,683	76,683
DVHS	5	0	869,618	869,618
EX-XG	1	0	2,500	2,500
EX-XR	3	0	92,030	92,030
EX-XV	15	0	8,733,860	8,733,860
EX366	6	0	1,040	1,040
HS	239	0	5,922,720	5,922,720
OV65	106	0	1,040,399	1,040,399
OV65S	2	0	20,000	20,000
SO	1	23,910	0	23,910
<b>Totals</b>		<b>23,910</b>	<b>16,847,850</b>	<b>16,871,760</b>



**2018 CERTIFIED TOTALS**

Property Count: 750

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

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	194		\$470,230	\$35,354,468
C1	VACANT LOTS AND LAND TRACTS	69		\$0	\$1,860,570
D1	QUALIFIED OPEN-SPACE LAND	321	20,912.6329	\$0	\$64,386,784
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	94		\$39,090	\$2,110,608
E	RURAL LAND, NON QUALIFIED OPEN SPA	194	1,028.2558	\$465,560	\$30,403,507
F1	COMMERCIAL REAL PROPERTY	4		\$95,120	\$1,177,370
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$165,850
J1	WATER SYSTEMS	3		\$0	\$63,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$160,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$9,210
J5	RAILROAD	3		\$0	\$5,214,650
J6	PIPELAND COMPANY	3		\$0	\$191,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,490
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$1,943,790
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$46,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$405,660
S	SPECIAL INVENTORY TAX	1		\$0	\$355,850
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$8,829,430
		<b>Totals</b>	21,940.8887	\$1,070,000	\$152,706,197

**2018 CERTIFIED TOTALS**

Property Count: 1

46 - VALLEY MILLS ISD (formerly Bosque)  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$205,680
		<b>Totals</b>	0.0000	\$0	\$205,680

**2018 CERTIFIED TOTALS**

Property Count: 751

46 - VALLEY MILLS ISD (formerly Bosque)  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	195		\$470,230	\$35,560,148
C1	VACANT LOTS AND LAND TRACTS	69		\$0	\$1,860,570
D1	QUALIFIED OPEN-SPACE LAND	321	20,912.6329	\$0	\$64,386,784
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	94		\$39,090	\$2,110,608
E	RURAL LAND, NON QUALIFIED OPEN SPA	194	1,028.2558	\$465,560	\$30,403,507
F1	COMMERCIAL REAL PROPERTY	4		\$95,120	\$1,177,370
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$165,850
J1	WATER SYSTEMS	3		\$0	\$63,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$160,540
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$9,210
J5	RAILROAD	3		\$0	\$5,214,650
J6	PIPELAND COMPANY	3		\$0	\$191,110
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,490
L1	COMMERCIAL PERSONAL PROPERTY	31		\$0	\$1,943,790
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$46,090
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$0	\$405,660
S	SPECIAL INVENTORY TAX	1		\$0	\$355,850
X	TOTALLY EXEMPT PROPERTY	25		\$0	\$8,829,430
		<b>Totals</b>	21,940.8887	\$1,070,000	\$152,911,877

**2018 CERTIFIED TOTALS**

Property Count: 750

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

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	162		\$444,170	\$33,417,057
A2	Real, Residential Mobile Home	15		\$0	\$822,690
A3	Real, Residential, Aux Improvement	90		\$26,060	\$1,102,471
A4	Real, Imp Only Residential Single Family	1		\$0	\$12,250
C1	REAL, VACANT PLATTED RESIDENTIAL L	63		\$0	\$1,605,000
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$51,380
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$204,190
D1	REAL, ACREAGE, RANGELAND	321	20,912.6329	\$0	\$64,386,784
D2	IMPROVEMENTS ON QUAL OPEN SPACE	94		\$39,090	\$2,110,608
E1	REAL, FARM/RANCH, HOUSE	137		\$465,560	\$25,995,062
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$574,710
E3	REAL, FARM/RANCH, OTHER IMPROVEME	76		\$0	\$888,755
E5	NON-QUAL LAND NOT IN AG USE	52		\$0	\$2,944,980
F1	REAL, Commercial	4		\$95,120	\$1,177,370
F2	REAL, Industrial	1		\$0	\$165,850
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$63,220
J3	Electirc Co, Real & Tangibe Personal, UTILITI	1		\$0	\$160,540
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$9,210
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,214,650
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$191,110
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$27,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	31		\$0	\$1,943,790
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$46,090
M1	MOBILE HOME, TANGIBLE	14		\$0	\$405,660
S	SPECIAL INVENTORY	1		\$0	\$355,850
X	Totally Exempt Property	25		\$0	\$8,829,430
		<b>Totals</b>	20,912.6329	\$1,070,000	\$152,706,197

**2018 CERTIFIED TOTALS**

Property Count: 1

46 - VALLEY MILLS ISD (formerly Bosque)  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$205,680
		<b>Totals</b>	0.0000	\$0	\$205,680

**2018 CERTIFIED TOTALS**

Property Count: 751

46 - VALLEY MILLS ISD (formerly Bosque)  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	163		\$444,170	\$33,622,737
A2	Real, Residential Mobile Home	15		\$0	\$822,690
A3	Real, Residential, Aux Improvement	90		\$26,060	\$1,102,471
A4	Real, Imp Only Residential Single Family	1		\$0	\$12,250
C1	REAL, VACANT PLATTED RESIDENTIAL L	63		\$0	\$1,605,000
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$51,380
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$204,190
D1	REAL, ACREAGE, RANGELAND	321	20,912.6329	\$0	\$64,386,784
D2	IMPROVEMENTS ON QUAL OPEN SPACE	94		\$39,090	\$2,110,608
E1	REAL, FARM/RANCH, HOUSE	137		\$465,560	\$25,995,062
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$574,710
E3	REAL, FARM/RANCH, OTHER IMPROVEME	76		\$0	\$888,755
E5	NON-QUAL LAND NOT IN AG USE	52		\$0	\$2,944,980
F1	REAL, Commercial	4		\$95,120	\$1,177,370
F2	REAL, Industrial	1		\$0	\$165,850
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$63,220
J3	Electirc Co, Real & Tangibe Personal, UTILITI	1		\$0	\$160,540
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$9,210
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$5,214,650
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$191,110
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$27,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	31		\$0	\$1,943,790
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$46,090
M1	MOBILE HOME, TANGIBLE	14		\$0	\$405,660
S	SPECIAL INVENTORY	1		\$0	\$355,850
X	Totally Exempt Property	25		\$0	\$8,829,430
		<b>Totals</b>	20,912.6329	\$1,070,000	\$152,911,877

**2018 CERTIFIED TOTALS**

Property Count: 751

46 - VALLEY MILLS ISD (formerly Bosque)

Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,070,000**  
 TOTAL NEW VALUE TAXABLE: **\$1,064,260**

**New Exemptions**

Exemption	Description	Count		
EX-XG	11.184 Primarily performing charitable functio	1	2017 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	11	\$275,000
OV65	OVER 65	8	\$80,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>20</b>
			<b>\$367,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$367,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$367,000</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
233	\$216,514	\$49,403	\$167,111
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
136	\$212,652	\$45,249	\$167,403

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$205,680.00	\$143,710

**2018 CERTIFIED TOTALS**

Property Count: 41,670

48 - WACO ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value				
Homesite:		406,652,966				
Non Homesite:		2,070,653,371				
Ag Market:		47,393,240				
Timber Market:		0		<b>Total Land</b>	(+)	2,524,699,577
Improvement		Value				
Homesite:		2,345,200,687				
Non Homesite:		3,145,056,053		<b>Total Improvements</b>	(+)	5,490,256,740
Non Real		Count	Value			
Personal Property:	4,694	944,926,570				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	944,926,570
				<b>Market Value</b>	=	8,959,882,887
Ag	Non Exempt	Exempt				
Total Productivity Market:	47,391,671	1,569				
Ag Use:	1,135,450	11		<b>Productivity Loss</b>	(-)	46,256,221
Timber Use:	0	0		<b>Appraised Value</b>	=	8,913,626,666
Productivity Loss:	46,256,221	1,558		<b>Homestead Cap</b>	(-)	184,215,072
				<b>Assessed Value</b>	=	8,729,411,594
				<b>Total Exemptions Amount</b>	(-)	2,628,884,673
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	6,100,526,921

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	47,423,472	26,268,053	212,984.70	218,850.52	588	
OV65	777,247,963	550,422,183	4,010,491.34	4,046,345.06	5,961	
<b>Total</b>	<b>824,671,435</b>	<b>576,690,236</b>	<b>4,223,476.04</b>	<b>4,265,195.58</b>	<b>6,549</b>	<b>Freeze Taxable (-) 576,690,236</b>
<b>Tax Rate</b>	<b>1.410000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	93,930	58,930	20,034	38,896	1	
OV65	6,316,188	5,209,188	3,855,855	1,353,333	32	
<b>Total</b>	<b>6,410,118</b>	<b>5,268,118</b>	<b>3,875,889</b>	<b>1,392,229</b>	<b>33</b>	<b>Transfer Adjustment (-) 1,392,229</b>
						<b>Freeze Adjusted Taxable = 5,522,444,456</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 82,089,942.87 = 5,522,444,456 \* (1.410000 / 100) + 4,223,476.04

Tif Zone Code	Tax Increment Loss
2007 TIF	513,702,058
TIF2	7,689,514
TIF3	89,070
Tax Increment Finance Value:	521,480,642
Tax Increment Finance Levy:	7,352,877.05



**2018 CERTIFIED TOTALS**

Property Count: 41,670

48 - WACO ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	9	530,509	0	530,509
DP	603	0	5,598,533	5,598,533
DV1	77	0	603,438	603,438
DV1S	22	0	109,950	109,950
DV2	45	0	316,226	316,226
DV2S	6	0	45,000	45,000
DV3	65	0	481,410	481,410
DV3S	8	0	70,000	70,000
DV4	419	0	3,102,471	3,102,471
DV4S	127	0	1,146,791	1,146,791
DVHS	283	0	22,891,951	22,891,951
DVHSS	61	0	5,361,405	5,361,405
EX	7	0	6,683,150	6,683,150
EX-XA	83	0	15,072,770	15,072,770
EX-XA (Prorated)	3	0	18,189	18,189
EX-XD	42	0	2,757,080	2,757,080
EX-XD (Prorated)	2	0	57,152	57,152
EX-XG	53	0	24,240,710	24,240,710
EX-XI	21	0	5,253,560	5,253,560
EX-XJ	38	0	30,508,200	30,508,200
EX-XL	84	0	20,710,620	20,710,620
EX-XN	5	0	1,187,170	1,187,170
EX-XR	8	0	6,138,300	6,138,300
EX-XU	119	0	155,071,160	155,071,160
EX-XV	2,045	0	1,811,778,275	1,811,778,275
EX-XV (Prorated)	62	0	2,168,869	2,168,869
EX366	314	0	90,163	90,163
FR	26	78,702,955	0	78,702,955
HS	14,108	0	349,971,363	349,971,363
HT	1	0	0	0
LIH	1	0	3,879,020	3,879,020
LVE	2	1,373,590	0	1,373,590
OV65	6,309	0	60,838,657	60,838,657
OV65S	41	0	394,020	394,020
PC	10	11,732,016	0	11,732,016
<b>Totals</b>		<b>92,339,070</b>	<b>2,536,545,603</b>	<b>2,628,884,673</b>

**2018 CERTIFIED TOTALS**

Property Count: 233

48 - WACO ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		626,860		
Non Homesite:		81,192,007		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 81,818,867
Improvement		Value		
Homesite:		5,694,750		
Non Homesite:		194,518,793	<b>Total Improvements</b>	(+) 200,213,543
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>	= 282,032,410
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>	= 282,032,410
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 467,416
			<b>Assessed Value</b>	= 281,564,994
			<b>Total Exemptions Amount</b>	(-) 419,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 281,145,994

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,428,442	1,206,442	11,984.33	11,984.33	6	
<b>Total</b>	<b>1,428,442</b>	<b>1,206,442</b>	<b>11,984.33</b>	<b>11,984.33</b>	<b>6</b>	<b>Freeze Taxable</b> (-) 1,206,442
<b>Tax Rate</b>	<b>1.410000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	382,000	347,000	320,919	26,081	1	
<b>Total</b>	<b>382,000</b>	<b>347,000</b>	<b>320,919</b>	<b>26,081</b>	<b>1</b>	<b>Transfer Adjustment</b> (-) 26,081
						<b>Freeze Adjusted Taxable</b> = 279,913,471

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,958,764.27 = 279,913,471 \* (1.410000 / 100) + 11,984.33

Tif Zone Code	Tax Increment Loss
2007 TIF	42,979,622
Tax Increment Finance Value:	42,979,622
Tax Increment Finance Levy:	606,012.67

**2018 CERTIFIED TOTALS**

Property Count: 233

48 - WACO ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	2	0	24,000	24,000
HS	13	0	325,000	325,000
OV65	7	0	70,000	70,000
<b>Totals</b>		<b>0</b>	<b>419,000</b>	<b>419,000</b>

# 2018 CERTIFIED TOTALS

Property Count: 41,903

48 - WACO ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		407,279,826			
Non Homesite:		2,151,845,378			
Ag Market:		47,393,240			
Timber Market:		0		<b>Total Land</b>	(+) 2,606,518,444
Improvement		Value			
Homesite:		2,350,895,437			
Non Homesite:		3,339,574,846		<b>Total Improvements</b>	(+) 5,690,470,283
Non Real		Count	Value		
Personal Property:		4,694	944,926,570		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 944,926,570
				<b>Market Value</b>	= 9,241,915,297
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,391,671	1,569			
Ag Use:	1,135,450	11		<b>Productivity Loss</b>	(-) 46,256,221
Timber Use:	0	0		<b>Appraised Value</b>	= 9,195,659,076
Productivity Loss:	46,256,221	1,558		<b>Homestead Cap</b>	(-) 184,682,488
				<b>Assessed Value</b>	= 9,010,976,588
				<b>Total Exemptions Amount</b>	(-) 2,629,303,673
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 6,381,672,915

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	47,423,472	26,268,053	212,984.70	218,850.52	588	
OV65	778,676,405	551,628,625	4,022,475.67	4,058,329.39	5,967	
<b>Total</b>	<b>826,099,877</b>	<b>577,896,678</b>	<b>4,235,460.37</b>	<b>4,277,179.91</b>	<b>6,555</b>	<b>Freeze Taxable</b> (-) 577,896,678
<b>Tax Rate</b>	<b>1.410000</b>					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	93,930	58,930	20,034	38,896	1	
OV65	6,698,188	5,556,188	4,176,774	1,379,414	33	
<b>Total</b>	<b>6,792,118</b>	<b>5,615,118</b>	<b>4,196,808</b>	<b>1,418,310</b>	<b>34</b>	<b>Transfer Adjustment</b> (-) 1,418,310
						<b>Freeze Adjusted Taxable</b> = 5,802,357,927

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 86,048,707.14 = 5,802,357,927 \* (1.410000 / 100) + 4,235,460.37

Tif Zone Code	Tax Increment Loss
2007 TIF	556,681,680
TIF2	7,689,514
TIF3	89,070
Tax Increment Finance Value:	564,460,264
Tax Increment Finance Levy:	7,958,889.72

**2018 CERTIFIED TOTALS**

Property Count: 41,903

48 - WACO ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	9	530,509	0	530,509
DP	603	0	5,598,533	5,598,533
DV1	77	0	603,438	603,438
DV1S	22	0	109,950	109,950
DV2	45	0	316,226	316,226
DV2S	6	0	45,000	45,000
DV3	65	0	481,410	481,410
DV3S	8	0	70,000	70,000
DV4	421	0	3,126,471	3,126,471
DV4S	127	0	1,146,791	1,146,791
DVHS	283	0	22,891,951	22,891,951
DVHSS	61	0	5,361,405	5,361,405
EX	7	0	6,683,150	6,683,150
EX-XA	83	0	15,072,770	15,072,770
EX-XA (Prorated)	3	0	18,189	18,189
EX-XD	42	0	2,757,080	2,757,080
EX-XD (Prorated)	2	0	57,152	57,152
EX-XG	53	0	24,240,710	24,240,710
EX-XI	21	0	5,253,560	5,253,560
EX-XJ	38	0	30,508,200	30,508,200
EX-XL	84	0	20,710,620	20,710,620
EX-XN	5	0	1,187,170	1,187,170
EX-XR	8	0	6,138,300	6,138,300
EX-XU	119	0	155,071,160	155,071,160
EX-XV	2,045	0	1,811,778,275	1,811,778,275
EX-XV (Prorated)	62	0	2,168,869	2,168,869
EX366	314	0	90,163	90,163
FR	26	78,702,955	0	78,702,955
HS	14,121	0	350,296,363	350,296,363
HT	1	0	0	0
LIH	1	0	3,879,020	3,879,020
LVE	2	1,373,590	0	1,373,590
OV65	6,316	0	60,908,657	60,908,657
OV65S	41	0	394,020	394,020
PC	10	11,732,016	0	11,732,016
<b>Totals</b>		<b>92,339,070</b>	<b>2,536,964,603</b>	<b>2,629,303,673</b>

**2018 CERTIFIED TOTALS**

Property Count: 41,670

48 - WACO ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,108		\$30,653,400	\$3,004,510,350
B	MULTIFAMILY RESIDENCE	1,183		\$44,138,160	\$861,062,461
C1	VACANT LOTS AND LAND TRACTS	3,477		\$0	\$149,909,142
D1	QUALIFIED OPEN-SPACE LAND	155	5,321.5206	\$0	\$47,391,671
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	37		\$67,350	\$426,947
E	RURAL LAND, NON QUALIFIED OPEN SPA	121	1,658.2797	\$73,300	\$22,971,037
F1	COMMERCIAL REAL PROPERTY	2,422		\$25,365,323	\$1,754,630,871
F2	INDUSTRIAL AND MANUFACTURING REAL	50		\$283,300	\$69,096,000
J2	GAS DISTRIBUTION SYSTEM	6		\$3,970	\$40,902,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	27		\$0	\$56,246,552
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$13,434,120
J5	RAILROAD	11		\$0	\$10,453,780
J6	PIPELAND COMPANY	21		\$0	\$2,110,900
J7	CABLE TELEVISION COMPANY	9		\$0	\$27,207,510
J8	OTHER TYPE OF UTILITY	6		\$0	\$4,227,250
L1	COMMERCIAL PERSONAL PROPERTY	4,008		\$177,530	\$637,217,040
L2	INDUSTRIAL AND MANUFACTURING PERS	155		\$0	\$132,824,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	163		\$82,340	\$2,415,280
O	RESIDENTIAL INVENTORY	84		\$0	\$2,717,342
S	SPECIAL INVENTORY TAX	103		\$0	\$32,387,860
X	TOTALLY EXEMPT PROPERTY	2,898		\$340,677	\$2,087,740,084
	<b>Totals</b>		<b>6,979.8003</b>	<b>\$101,185,350</b>	<b>\$8,959,882,887</b>

**2018 CERTIFIED TOTALS**

Property Count: 233

48 - WACO ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	118		\$0	\$10,381,530
B	MULTIFAMILY RESIDENCE	46		\$2,947,640	\$115,192,913
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$6,375,177
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	29.7750	\$0	\$827,990
F1	COMMERCIAL REAL PROPERTY	53		\$1,655,360	\$149,254,800
		<b>Totals</b>	29.7750	\$4,603,000	\$282,032,410

**2018 CERTIFIED TOTALS**

Property Count: 41,903

48 - WACO ISD  
Grand Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	27,226		\$30,653,400	\$3,014,891,880
B	MULTIFAMILY RESIDENCE	1,229		\$47,085,800	\$976,255,374
C1	VACANT LOTS AND LAND TRACTS	3,496		\$0	\$156,284,319
D1	QUALIFIED OPEN-SPACE LAND	155	5,321.5206	\$0	\$47,391,671
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	37		\$67,350	\$426,947
E	RURAL LAND, NON QUALIFIED OPEN SPA	122	1,688.0547	\$73,300	\$23,799,027
F1	COMMERCIAL REAL PROPERTY	2,475		\$27,020,683	\$1,903,885,671
F2	INDUSTRIAL AND MANUFACTURING REAL	50		\$283,300	\$69,096,000
J2	GAS DISTRIBUTION SYSTEM	6		\$3,970	\$40,902,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	27		\$0	\$56,246,552
J4	TELEPHONE COMPANY (INCLUDING CO-O	22		\$0	\$13,434,120
J5	RAILROAD	11		\$0	\$10,453,780
J6	PIPELAND COMPANY	21		\$0	\$2,110,900
J7	CABLE TELEVISION COMPANY	9		\$0	\$27,207,510
J8	OTHER TYPE OF UTILITY	6		\$0	\$4,227,250
L1	COMMERCIAL PERSONAL PROPERTY	4,008		\$177,530	\$637,217,040
L2	INDUSTRIAL AND MANUFACTURING PERS	155		\$0	\$132,824,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	163		\$82,340	\$2,415,280
O	RESIDENTIAL INVENTORY	84		\$0	\$2,717,342
S	SPECIAL INVENTORY TAX	103		\$0	\$32,387,860
X	TOTALLY EXEMPT PROPERTY	2,898		\$340,677	\$2,087,740,084
	<b>Totals</b>		<b>7,009.5753</b>	<b>\$105,788,350</b>	<b>\$9,241,915,297</b>



**2018 CERTIFIED TOTALS**

Property Count: 41,670

48 - WACO ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		13		\$0	\$435,124
A1	Real, Residential Single--Family	25,320		\$29,221,580	\$2,879,642,814
A2	Real, Residential Mobile Home	43		\$10,910	\$1,619,170
A3	Real, Residential, Aux Improvement	1,449		\$759,670	\$11,789,623
A4	Real, Imp Only Residential Single Family	6		\$75,560	\$856,000
A6	Real, Res, Condominium	1,126		\$585,680	\$110,167,619
B1	Apartments Residential Multi Family	283		\$43,808,890	\$749,229,705
B2	Residential Duplex Real Multi Family	839		\$329,270	\$97,796,546
B3	Residential Triplex Real Multi Family	30		\$0	\$5,571,066
B4	Residential Fourplex Real Multi Family	42		\$0	\$8,465,144
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,254		\$0	\$31,918,794
C2	Real, Vacant Platted Commerical Lot	1,205		\$0	\$116,756,885
C3	REAL, VACANT PLATTED RURAL OR REC	19		\$0	\$1,233,463
D1	REAL, ACREAGE, RANGELAND	155	5,321.5206	\$0	\$47,391,671
D2	IMPROVEMENTS ON QUAL OPEN SPACE	37		\$67,350	\$426,947
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$504,440
E1	REAL, FARM/RANCH, HOUSE	43		\$9,750	\$5,650,952
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$25,620	\$281,528
E3	REAL, FARM/RANCH, OTHER IMPROVEME	23		\$37,930	\$2,521,342
E5	NON-QUAL LAND NOT IN AG USE	71		\$0	\$14,012,775
F1	REAL, Commercial	2,403		\$25,365,323	\$1,723,087,965
F2	REAL, Industrial	47		\$283,300	\$68,980,240
F3	REAL, Imp Only Commercial	20		\$0	\$31,542,906
F4	REAL, Imp Only Industrial	3		\$0	\$115,760
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$3,970	\$40,902,090
J3	Electirc Co, Real & Tangibe Personal, UTILITI	27		\$0	\$56,246,552
J4	Telephone Co, Real & Tangible Personal, Uti	22		\$0	\$13,434,120
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$10,453,780
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$2,110,900
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$27,207,510
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$4,227,250
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,008		\$177,530	\$637,217,040
L2	TANGIBLE, PERSONAL PROPERTY, INDU	155		\$0	\$132,824,600
M1	MOBILE HOME, TANGIBLE	163		\$82,340	\$2,415,280
O1	Res Inventory Vacant Land	82		\$0	\$2,558,670
O2	Res Inventory Improved Residential	2		\$0	\$158,672
S	SPECIAL INVENTORY	103		\$0	\$32,387,860
X	Totally Exempt Property	2,898		\$340,677	\$2,087,740,084
	<b>Totals</b>		<b>5,321.5206</b>	<b>\$101,185,350</b>	<b>\$8,959,882,887</b>

**2018 CERTIFIED TOTALS**

Property Count: 233

48 - WACO ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	23		\$0	\$5,302,330
A6	Real, Res, Condominium	95		\$0	\$5,079,200
B1	Apartments Residential Multi Family	46		\$2,947,640	\$115,192,913
C1	REAL, VACANT PLATTED RESIDENTIAL L	2		\$0	\$38,700
C2	Real, Vacant Platted Commerical Lot	17		\$0	\$6,336,477
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$827,990
F1	REAL, Commercial	51		\$1,655,360	\$103,176,350
F3	REAL, Imp Only Commercial	2		\$0	\$46,078,450
	<b>Totals</b>		0.0000	\$4,603,000	\$282,032,410

**2018 CERTIFIED TOTALS**

Property Count: 41,903

48 - WACO ISD  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		13		\$0	\$435,124
A1	Real, Residential Single--Family	25,343		\$29,221,580	\$2,884,945,144
A2	Real, Residential Mobile Home	43		\$10,910	\$1,619,170
A3	Real, Residential, Aux Improvement	1,449		\$759,670	\$11,789,623
A4	Real, Imp Only Residential Single Family	6		\$75,560	\$856,000
A6	Real, Res, Condominium	1,221		\$585,680	\$115,246,819
B1	Apartments Residential Multi Family	329		\$46,756,530	\$864,422,618
B2	Residential Duplex Real Multi Family	839		\$329,270	\$97,796,546
B3	Residential Triplex Real Multi Family	30		\$0	\$5,571,066
B4	Residential Fourplex Real Multi Family	42		\$0	\$8,465,144
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,256		\$0	\$31,957,494
C2	Real, Vacant Platted Commerical Lot	1,222		\$0	\$123,093,362
C3	REAL, VACANT PLATTED RURAL OR REC	19		\$0	\$1,233,463
D1	REAL, ACREAGE, RANGELAND	155	5,321.5206	\$0	\$47,391,671
D2	IMPROVEMENTS ON QUAL OPEN SPACE	37		\$67,350	\$426,947
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$504,440
E1	REAL, FARM/RANCH, HOUSE	43		\$9,750	\$5,650,952
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$25,620	\$281,528
E3	REAL, FARM/RANCH, OTHER IMPROVEME	23		\$37,930	\$2,521,342
E5	NON-QUAL LAND NOT IN AG USE	72		\$0	\$14,840,765
F1	REAL, Commercial	2,454		\$27,020,683	\$1,826,264,315
F2	REAL, Industrial	47		\$283,300	\$68,980,240
F3	REAL, Imp Only Commercial	22		\$0	\$77,621,356
F4	REAL, Imp Only Industrial	3		\$0	\$115,760
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$3,970	\$40,902,090
J3	Electirc Co, Real & Tangibe Personal, UTILITI	27		\$0	\$56,246,552
J4	Telephone Co, Real & Tangible Personal, Uti	22		\$0	\$13,434,120
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$10,453,780
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	21		\$0	\$2,110,900
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$27,207,510
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$4,227,250
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,008		\$177,530	\$637,217,040
L2	TANGIBLE, PERSONAL PROPERTY, INDU	155		\$0	\$132,824,600
M1	MOBILE HOME, TANGIBLE	163		\$82,340	\$2,415,280
O1	Res Inventory Vacant Land	82		\$0	\$2,558,670
O2	Res Inventory Improved Residential	2		\$0	\$158,672
S	SPECIAL INVENTORY	103		\$0	\$32,387,860
X	Totally Exempt Property	2,898		\$340,677	\$2,087,740,084
	<b>Totals</b>		<b>5,321.5206</b>	<b>\$105,788,350</b>	<b>\$9,241,915,297</b>

**2018 CERTIFIED TOTALS**

Property Count: 41,903

48 - WACO ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

**TOTAL NEW VALUE MARKET: \$105,788,350**  
**TOTAL NEW VALUE TAXABLE: \$99,847,877**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2017 Market Value	\$10
EX-XA	11.111 Public property for housing indigent per	78	2017 Market Value	\$13,537,900
EX-XD	11.181 Improving property for housing with vol	14	2017 Market Value	\$250,070
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$4,290
EX-XL	11.231 Organizations Providing Economic Deve	3	2017 Market Value	\$7,535,210
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	3	2017 Market Value	\$1,311,540
EX-XV	Other Exemptions (including public property, re	65	2017 Market Value	\$2,939,730
EX366	HOUSE BILL 366	83	2017 Market Value	\$83,660
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$25,662,410</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$100,000
DV1	Disabled Veterans 10% - 29%	7	\$56,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	7	\$72,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	26	\$273,160
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	11	\$96,000
DVHS	Disabled Veteran Homestead	7	\$770,895
HS	HOMESTEAD	484	\$12,063,912
OV65	OVER 65	370	\$3,587,577
OV65S	OVER 65 Surviving Spouse	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>930</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$42,746,454</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$42,746,454**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**2018 CERTIFIED TOTALS**

48 - WACO ISD

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,025	\$133,852	\$38,010	\$95,842

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14,003	\$133,852	\$38,006	\$95,846

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
233	\$282,032,410.00	\$241,069,362

# 2018 CERTIFIED TOTALS

Property Count: 5,934

50 - WEST ISD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		52,130,794			
Non Homesite:		59,819,419			
Ag Market:		214,465,960			
Timber Market:		0		<b>Total Land</b>	(+) 326,416,173
Improvement		Value			
Homesite:		323,740,190			
Non Homesite:		108,122,197		<b>Total Improvements</b>	(+) 431,862,387
Non Real		Count	Value		
Personal Property:		484	54,400,220		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 54,400,220
				<b>Market Value</b>	= 812,678,780
Ag	Non Exempt	Exempt			
Total Productivity Market:	214,465,960	0			
Ag Use:	11,154,840	0		<b>Productivity Loss</b>	(-) 203,311,120
Timber Use:	0	0		<b>Appraised Value</b>	= 609,367,660
Productivity Loss:	203,311,120	0		<b>Homestead Cap</b>	(-) 11,160,277
				<b>Assessed Value</b>	= 598,207,383
				<b>Total Exemptions Amount</b>	(-) 103,818,553
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 494,388,830

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,692,671	4,081,536	28,210.92	28,602.64	65		
OV65	109,158,966	78,786,947	535,325.61	543,931.52	775		
<b>Total</b>	<b>115,851,637</b>	<b>82,868,483</b>	<b>563,536.53</b>	<b>572,534.16</b>	<b>840</b>	<b>Freeze Taxable</b>	(-) 82,868,483
<b>Tax Rate</b>	<b>1.290656</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	745,250	593,250	151,773	441,477	4		
<b>Total</b>	<b>745,250</b>	<b>593,250</b>	<b>151,773</b>	<b>441,477</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 441,477
						<b>Freeze Adjusted Taxable</b>	= 411,078,870

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,869,150.63 = 411,078,870 \* (1.290656 / 100) + 563,536.53

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

**2018 CERTIFIED TOTALS**

Property Count: 5,934

50 - WEST ISD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	176,950	0	176,950
DP	70	0	640,840	640,840
DV1	10	0	60,560	60,560
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	6	0	44,000	44,000
DV4	74	0	594,110	594,110
DV4S	23	0	253,616	253,616
DVHS	34	0	4,785,509	4,785,509
DVHSS	8	0	641,293	641,293
EX-XG	7	0	1,265,460	1,265,460
EX-XI	5	0	1,840,430	1,840,430
EX-XR	18	0	1,098,450	1,098,450
EX-XU	6	0	834,580	834,580
EX-XV	289	0	34,174,920	34,174,920
EX366	28	0	6,840	6,840
FRSS	1	0	315,490	315,490
HS	1,997	0	49,197,121	49,197,121
OV65	821	0	7,795,905	7,795,905
OV65S	2	0	20,000	20,000
SO	1	4,979	0	4,979
<b>Totals</b>		<b>181,929</b>	<b>103,636,624</b>	<b>103,818,553</b>

# 2018 CERTIFIED TOTALS

Property Count: 14

50 - WEST ISD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		61,620			
Non Homesite:		121,940			
Ag Market:		799,240			
Timber Market:		0		<b>Total Land</b>	(+) 982,800
Improvement		Value			
Homesite:		1,208,840			
Non Homesite:		71,080		<b>Total Improvements</b>	(+) 1,279,920
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>	= 2,262,720
Ag		Non Exempt	Exempt		
Total Productivity Market:		799,240	0		
Ag Use:		29,830	0	<b>Productivity Loss</b>	(-) 769,410
Timber Use:		0	0	<b>Appraised Value</b>	= 1,493,310
Productivity Loss:		769,410	0	<b>Homestead Cap</b>	(-) 70,516
				<b>Assessed Value</b>	= 1,422,794
				<b>Total Exemptions Amount</b>	(-) 120,000
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,302,794

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	295,355	225,355	824.53	824.53	2		
<b>Total</b>	295,355	225,355	824.53	824.53	2	<b>Freeze Taxable</b>	(-) 225,355
<b>Tax Rate</b>	1.290656						
						<b>Freeze Adjusted Taxable</b>	= 1,077,439

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

14,730.56 = 1,077,439 \* (1.290656 / 100) + 824.53

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2018 CERTIFIED TOTALS**

Property Count: 14

50 - WEST ISD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	4	0	100,000	100,000
OV65	1	0	10,000	10,000
OV65S	1	0	10,000	10,000
<b>Totals</b>		<b>0</b>	<b>120,000</b>	<b>120,000</b>

# 2018 CERTIFIED TOTALS

Property Count: 5,948

50 - WEST ISD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		52,192,414			
Non Homesite:		59,941,359			
Ag Market:		215,265,200			
Timber Market:		0		<b>Total Land</b>	(+) 327,398,973
Improvement		Value			
Homesite:		324,949,030			
Non Homesite:		108,193,277		<b>Total Improvements</b>	(+) 433,142,307
Non Real		Count	Value		
Personal Property:	484	54,400,220			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 54,400,220
				<b>Market Value</b>	= 814,941,500
Ag	Non Exempt	Exempt			
Total Productivity Market:	215,265,200	0			
Ag Use:	11,184,670	0		<b>Productivity Loss</b>	(-) 204,080,530
Timber Use:	0	0		<b>Appraised Value</b>	= 610,860,970
Productivity Loss:	204,080,530	0		<b>Homestead Cap</b>	(-) 11,230,793
				<b>Assessed Value</b>	= 599,630,177
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 103,938,553
				<b>Net Taxable</b>	= 495,691,624

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,692,671	4,081,536	28,210.92	28,602.64	65		
OV65	109,454,321	79,012,302	536,150.14	544,756.05	777		
<b>Total</b>	<b>116,146,992</b>	<b>83,093,838</b>	<b>564,361.06</b>	<b>573,358.69</b>	<b>842</b>	<b>Freeze Taxable</b>	(-) 83,093,838
<b>Tax Rate</b>	<b>1.290656</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	745,250	593,250	151,773	441,477	4		
<b>Total</b>	<b>745,250</b>	<b>593,250</b>	<b>151,773</b>	<b>441,477</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 441,477
						<b>Freeze Adjusted Taxable</b>	= 412,156,309

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 5,883,881.19 = 412,156,309 \* (1.290656 / 100) + 564,361.06

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

**2018 CERTIFIED TOTALS**

Property Count: 5,948

50 - WEST ISD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	176,950	0	176,950
DP	70	0	640,840	640,840
DV1	10	0	60,560	60,560
DV2	8	0	60,000	60,000
DV2S	1	0	7,500	7,500
DV3	6	0	44,000	44,000
DV4	74	0	594,110	594,110
DV4S	23	0	253,616	253,616
DVHS	34	0	4,785,509	4,785,509
DVHSS	8	0	641,293	641,293
EX-XG	7	0	1,265,460	1,265,460
EX-XI	5	0	1,840,430	1,840,430
EX-XR	18	0	1,098,450	1,098,450
EX-XU	6	0	834,580	834,580
EX-XV	289	0	34,174,920	34,174,920
EX366	28	0	6,840	6,840
FRSS	1	0	315,490	315,490
HS	2,001	0	49,297,121	49,297,121
OV65	822	0	7,805,905	7,805,905
OV65S	3	0	30,000	30,000
SO	1	4,979	0	4,979
<b>Totals</b>		<b>181,929</b>	<b>103,756,624</b>	<b>103,938,553</b>

**2018 CERTIFIED TOTALS**

Property Count: 5,934

50 - WEST ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,237		\$6,806,970	\$283,763,026
B	MULTIFAMILY RESIDENCE	20		\$110,940	\$3,241,770
C1	VACANT LOTS AND LAND TRACTS	415		\$0	\$11,102,699
D1	QUALIFIED OPEN-SPACE LAND	1,695	64,054.3032	\$0	\$214,465,960
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	656		\$622,230	\$7,589,694
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,055	4,427.5297	\$2,965,550	\$130,563,979
F1	COMMERCIAL REAL PROPERTY	253		\$760,470	\$62,728,152
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$0	\$1,550,310
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,128,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$11,588,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,117,380
J5	RAILROAD	5		\$0	\$7,361,640
J6	PIPELAND COMPANY	19		\$0	\$7,072,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$106,810
L1	COMMERCIAL PERSONAL PROPERTY	382		\$0	\$18,701,640
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$2,414,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	153		\$400,300	\$3,695,550
S	SPECIAL INVENTORY TAX	8		\$0	\$4,088,600
X	TOTALLY EXEMPT PROPERTY	356		\$169,900	\$39,397,630
		<b>Totals</b>	<b>68,481.8329</b>	<b>\$11,836,360</b>	<b>\$812,678,780</b>

**2018 CERTIFIED TOTALS**

Property Count: 14

50 - WEST ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$3,250	\$505,560
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$60,000
D1	QUALIFIED OPEN-SPACE LAND	6	191.0620	\$0	\$799,240
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$4,030	\$12,970
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	9.0100	\$219,150	\$852,810
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$32,140
	<b>Totals</b>		200.0720	\$226,430	\$2,262,720

**2018 CERTIFIED TOTALS**

Property Count: 5,948

50 - WEST ISD  
Grand Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,240		\$6,810,220	\$284,268,586
B	MULTIFAMILY RESIDENCE	20		\$110,940	\$3,241,770
C1	VACANT LOTS AND LAND TRACTS	417		\$0	\$11,162,699
D1	QUALIFIED OPEN-SPACE LAND	1,701	64,245.3652	\$0	\$215,265,200
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	657		\$626,260	\$7,602,664
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,061	4,436.5397	\$3,184,700	\$131,416,789
F1	COMMERCIAL REAL PROPERTY	254		\$760,470	\$62,760,292
F2	INDUSTRIAL AND MANUFACTURING REAL	11		\$0	\$1,550,310
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,128,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$11,588,910
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$2,117,380
J5	RAILROAD	5		\$0	\$7,361,640
J6	PIPELAND COMPANY	19		\$0	\$7,072,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$106,810
L1	COMMERCIAL PERSONAL PROPERTY	382		\$0	\$18,701,640
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$2,414,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	153		\$400,300	\$3,695,550
S	SPECIAL INVENTORY TAX	8		\$0	\$4,088,600
X	TOTALLY EXEMPT PROPERTY	356		\$169,900	\$39,397,630
		<b>Totals</b>	<b>68,681.9049</b>	<b>\$12,062,790</b>	<b>\$814,941,500</b>

**2018 CERTIFIED TOTALS**

Property Count: 5,934

50 - WEST ISD  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,957		\$5,507,900	\$268,111,313
A2	Real, Residential Mobile Home	191		\$155,410	\$7,785,281
A3	Real, Residential, Aux Improvement	665		\$1,143,660	\$7,524,072
A4	Real, Imp Only Residential Single Family	5		\$0	\$342,360
B1	Apartments Residential Multi Family	4		\$0	\$1,175,380
B2	Residential Duplex Real Multi Family	16		\$110,940	\$2,066,390
C1	REAL, VACANT PLATTED RESIDENTIAL L	310		\$0	\$6,520,635
C2	Real, Vacant Platted Commerical Lot	94		\$0	\$4,388,314
C3	REAL, VACANT PLATTED RURAL OR REC	11		\$0	\$193,750
D1	REAL, ACREAGE, RANGELAND	1,695	64,054.3032	\$0	\$214,465,960
D2	IMPROVEMENTS ON QUAL OPEN SPACE	656		\$622,230	\$7,589,694
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$6,320
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$3,680	\$70,160
E1	REAL, FARM/RANCH, HOUSE	760		\$2,391,150	\$109,617,349
E2	REAL, FARM/RANCH, MOBILE HOME	109		\$41,030	\$3,239,577
E3	REAL, FARM/RANCH, OTHER IMPROVEME	377		\$526,890	\$4,611,241
E4	Real Imp Only Farm/Ranch House Residence	2		\$2,800	\$192,710
E5	NON-QUAL LAND NOT IN AG USE	220		\$0	\$12,826,622
F1	REAL, Commercial	246		\$760,470	\$61,699,072
F2	REAL, Industrial	11		\$0	\$1,550,310
F3	REAL, Imp Only Commercial	7		\$0	\$1,029,080
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,128,110
J3	Electirc Co, Real & Tangibe Personal, UTILITI	8		\$0	\$11,588,910
J4	Telephone Co, Real & Tangible Personal, Uti	12		\$0	\$2,117,380
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$7,361,640
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$7,072,190
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$106,810
L1	TANGIBLE, PERSONAL PROPERTY, COMM	382		\$0	\$18,701,640
L2	TANGIBLE, PERSONAL PROPERTY, INDU	22		\$0	\$2,414,730
M1	MOBILE HOME, TANGIBLE	153		\$400,300	\$3,695,550
S	SPECIAL INVENTORY	8		\$0	\$4,088,600
X	Totally Exempt Property	356		\$169,900	\$39,397,630
	<b>Totals</b>		64,054.3032	\$11,836,360	\$812,678,780

**2018 CERTIFIED TOTALS**

Property Count: 14

50 - WEST ISD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3		\$3,250	\$505,390
A3	Real, Residential, Aux Improvement	1		\$0	\$170
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$60,000
D1	REAL, ACREAGE, RANGELAND	6	191.0620	\$0	\$799,240
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$4,030	\$12,970
E1	REAL, FARM/RANCH, HOUSE	5		\$219,150	\$782,980
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$6,440
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$30,690
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$32,700
F1	REAL, Commercial	1		\$0	\$32,140
	<b>Totals</b>		191.0620	\$226,430	\$2,262,720



**2018 CERTIFIED TOTALS**

Property Count: 5,948

50 - WEST ISD  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1,960		\$5,511,150	\$268,616,703
A2	Real, Residential Mobile Home	191		\$155,410	\$7,785,281
A3	Real, Residential, Aux Improvement	666		\$1,143,660	\$7,524,242
A4	Real, Imp Only Residential Single Family	5		\$0	\$342,360
B1	Apartments Residential Multi Family	4		\$0	\$1,175,380
B2	Residential Duplex Real Multi Family	16		\$110,940	\$2,066,390
C1	REAL, VACANT PLATTED RESIDENTIAL L	310		\$0	\$6,520,635
C2	Real, Vacant Platted Commerical Lot	96		\$0	\$4,448,314
C3	REAL, VACANT PLATTED RURAL OR REC	11		\$0	\$193,750
D1	REAL, ACREAGE, RANGELAND	1,701	64,245.3652	\$0	\$215,265,200
D2	IMPROVEMENTS ON QUAL OPEN SPACE	657		\$626,260	\$7,602,664
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$6,320
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$3,680	\$70,160
E1	REAL, FARM/RANCH, HOUSE	765		\$2,610,300	\$110,400,329
E2	REAL, FARM/RANCH, MOBILE HOME	111		\$41,030	\$3,246,017
E3	REAL, FARM/RANCH, OTHER IMPROVEME	380		\$526,890	\$4,641,931
E4	Real Imp Only Farm/Ranch House Residence	2		\$2,800	\$192,710
E5	NON-QUAL LAND NOT IN AG USE	222		\$0	\$12,859,322
F1	REAL, Commercial	247		\$760,470	\$61,731,212
F2	REAL, Industrial	11		\$0	\$1,550,310
F3	REAL, Imp Only Commercial	7		\$0	\$1,029,080
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,128,110
J3	Electirc Co, Real & Tangibe Personal, UTILITI	8		\$0	\$11,588,910
J4	Telephone Co, Real & Tangible Personal, Uti	12		\$0	\$2,117,380
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$7,361,640
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$7,072,190
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$106,810
L1	TANGIBLE, PERSONAL PROPERTY, COMM	382		\$0	\$18,701,640
L2	TANGIBLE, PERSONAL PROPERTY, INDU	22		\$0	\$2,414,730
M1	MOBILE HOME, TANGIBLE	153		\$400,300	\$3,695,550
S	SPECIAL INVENTORY	8		\$0	\$4,088,600
X	Totally Exempt Property	356		\$169,900	\$39,397,630
	<b>Totals</b>		64,245.3652	\$12,062,790	\$814,941,500

**2018 CERTIFIED TOTALS**

Property Count: 5,948

50 - WEST ISD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$12,062,790**  
TOTAL NEW VALUE TAXABLE: **\$11,368,892**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	6	2017 Market Value	\$35,000
EX366	HOUSE BILL 366	8	2017 Market Value	\$3,240
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$38,240</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$40,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
HS	HOMESTEAD	60	\$1,447,340
OV65	OVER 65	44	\$420,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>116</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,984,840</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,023,080</b>

**Increased Exemptions**

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

**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$2,023,080**

**New Ag / Timber Exemptions**

2017 Market Value \$132,555 Count: 3  
2018 Ag/Timber Use \$2,220  
**NEW AG / TIMBER VALUE LOSS \$130,335**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,940	\$157,493	\$30,585	\$126,908
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,393	\$154,906	\$30,429	\$124,477

**2018 CERTIFIED TOTALS**

50 - WEST ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
14	\$2,262,720.00	\$930,305

# 2018 CERTIFIED TOTALS

Property Count: 5,149

52 - BELLMEAD, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		29,318,515		
Non Homesite:		90,780,237		
Ag Market:		2,348,560		
Timber Market:		0	<b>Total Land</b>	(+) 122,447,312
Improvement		Value		
Homesite:		183,067,215		
Non Homesite:		160,836,130	<b>Total Improvements</b>	(+) 343,903,345
Non Real		Count	Value	
Personal Property:	463		67,060,410	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 67,060,410
			<b>Market Value</b>	= 533,411,067
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,348,560		0	
Ag Use:	77,440		0	<b>Productivity Loss</b> (-) 2,271,120
Timber Use:	0		0	<b>Appraised Value</b> = 531,139,947
Productivity Loss:	2,271,120		0	<b>Homestead Cap</b> (-) 11,546,493
				<b>Assessed Value</b> = 519,593,454
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 83,267,038
				<b>Net Taxable</b> = 436,326,416

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,308,935.62 = 436,326,416 \* (0.299990 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 5,149

52 - BELLMEAD, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	45,630	0	45,630
DV1	11	0	83,000	83,000
DV1S	2	0	5,000	5,000
DV2	8	0	69,000	69,000
DV2S	2	0	15,000	15,000
DV3	6	0	66,000	66,000
DV3S	1	0	10,000	10,000
DV4	72	0	468,000	468,000
DV4S	21	0	216,000	216,000
DVHS	52	0	5,763,793	5,763,793
DVHSS	9	0	760,485	760,485
EX	1	0	16,660	16,660
EX-XA	11	0	995,980	995,980
EX-XG	4	0	381,220	381,220
EX-XI	1	0	20,140	20,140
EX-XL	10	0	1,398,720	1,398,720
EX-XU	4	0	6,478,450	6,478,450
EX-XV	150	0	61,799,110	61,799,110
EX-XV (Prorated)	7	0	16,651	16,651
EX366	22	0	5,690	5,690
OV65	661	4,581,997	0	4,581,997
OV65S	3	15,000	0	15,000
PC	1	48,342	0	48,342
SO	1	7,170	0	7,170
<b>Totals</b>		<b>4,698,139</b>	<b>78,568,899</b>	<b>83,267,038</b>

# 2018 CERTIFIED TOTALS

Property Count: 6

52 - BELLMEAD, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		20,720		
Non Homesite:		5,088,440		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 5,109,160
Improvement		Value		
Homesite:		183,520		
Non Homesite:		14,929,800	<b>Total Improvements</b>	(+) 15,113,320
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>	= 20,222,480
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>	= 20,222,480
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 60
			<b>Assessed Value</b>	= 20,222,420
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 20,222,420

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

60,665.24 = 20,222,420 \* (0.299990 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

52 - BELLMEAD, CITY OF

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2018 CERTIFIED TOTALS**

Property Count: 5,155

52 - BELLMEAD, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		29,339,235		
Non Homesite:		95,868,677		
Ag Market:		2,348,560		
Timber Market:		0	<b>Total Land</b>	(+) 127,556,472
Improvement		Value		
Homesite:		183,250,735		
Non Homesite:		175,765,930	<b>Total Improvements</b>	(+) 359,016,665
Non Real		Count	Value	
Personal Property:	463		67,060,410	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 67,060,410
			<b>Market Value</b>	= 553,633,547
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,348,560		0	
Ag Use:	77,440		0	<b>Productivity Loss</b> (-) 2,271,120
Timber Use:	0		0	<b>Appraised Value</b> = 551,362,427
Productivity Loss:	2,271,120		0	<b>Homestead Cap</b> (-) 11,546,553
				<b>Assessed Value</b> = 539,815,874
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 83,267,038
				<b>Net Taxable</b> = 456,548,836

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,369,600.85 = 456,548,836 \* (0.299990 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 5,155

52 - BELLMEAD, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	3	45,630	0	45,630
DV1	11	0	83,000	83,000
DV1S	2	0	5,000	5,000
DV2	8	0	69,000	69,000
DV2S	2	0	15,000	15,000
DV3	6	0	66,000	66,000
DV3S	1	0	10,000	10,000
DV4	72	0	468,000	468,000
DV4S	21	0	216,000	216,000
DVHS	52	0	5,763,793	5,763,793
DVHSS	9	0	760,485	760,485
EX	1	0	16,660	16,660
EX-XA	11	0	995,980	995,980
EX-XG	4	0	381,220	381,220
EX-XI	1	0	20,140	20,140
EX-XL	10	0	1,398,720	1,398,720
EX-XU	4	0	6,478,450	6,478,450
EX-XV	150	0	61,799,110	61,799,110
EX-XV (Prorated)	7	0	16,651	16,651
EX366	22	0	5,690	5,690
OV65	661	4,581,997	0	4,581,997
OV65S	3	15,000	0	15,000
PC	1	48,342	0	48,342
SO	1	7,170	0	7,170
<b>Totals</b>		<b>4,698,139</b>	<b>78,568,899</b>	<b>83,267,038</b>

**2018 CERTIFIED TOTALS**

Property Count: 5,149

52 - BELLMEAD, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,129		\$2,471,480	\$223,460,124
B	MULTIFAMILY RESIDENCE	46		\$0	\$15,676,804
C1	VACANT LOTS AND LAND TRACTS	626		\$0	\$7,496,870
D1	QUALIFIED OPEN-SPACE LAND	50	745.1760	\$0	\$2,348,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$101,599
E	RURAL LAND, NON QUALIFIED OPEN SPA	82	380.6618	\$0	\$6,247,155
F1	COMMERCIAL REAL PROPERTY	293		\$396,140	\$134,792,384
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$141,230
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,727,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,748,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,824,680
J5	RAILROAD	4		\$0	\$5,578,790
J6	PIPELAND COMPANY	7		\$0	\$1,356,450
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,571,640
L1	COMMERCIAL PERSONAL PROPERTY	399		\$0	\$49,935,570
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$635,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	324		\$10,690	\$3,938,690
O	RESIDENTIAL INVENTORY	41		\$0	\$245,880
S	SPECIAL INVENTORY TAX	11		\$0	\$425,600
X	TOTALLY EXEMPT PROPERTY	213		\$0	\$71,158,251
	<b>Totals</b>		1,125.8378	\$2,878,310	\$533,411,067

# 2018 CERTIFIED TOTALS

Property Count: 6

52 - BELLMEAD, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$204,240
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$20,018,240
	<b>Totals</b>		0.0000	\$0	\$20,222,480

**2018 CERTIFIED TOTALS**

Property Count: 5,155

52 - BELLMEAD, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,131		\$2,471,480	\$223,664,364
B	MULTIFAMILY RESIDENCE	46		\$0	\$15,676,804
C1	VACANT LOTS AND LAND TRACTS	626		\$0	\$7,496,870
D1	QUALIFIED OPEN-SPACE LAND	50	745.1760	\$0	\$2,348,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$101,599
E	RURAL LAND, NON QUALIFIED OPEN SPA	82	380.6618	\$0	\$6,247,155
F1	COMMERCIAL REAL PROPERTY	297		\$396,140	\$154,810,624
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$141,230
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,727,640
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$4,748,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,824,680
J5	RAILROAD	4		\$0	\$5,578,790
J6	PIPELAND COMPANY	7		\$0	\$1,356,450
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,571,640
L1	COMMERCIAL PERSONAL PROPERTY	399		\$0	\$49,935,570
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$635,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	324		\$10,690	\$3,938,690
O	RESIDENTIAL INVENTORY	41		\$0	\$245,880
S	SPECIAL INVENTORY TAX	11		\$0	\$425,600
X	TOTALLY EXEMPT PROPERTY	213		\$0	\$71,158,251
	<b>Totals</b>		1,125.8378	\$2,878,310	\$553,633,547

**2018 CERTIFIED TOTALS**

Property Count: 5,149

52 - BELLMEAD, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	2,637		\$2,450,190	\$212,705,242
A2	Real, Residential Mobile Home	315		\$21,290	\$7,919,465
A3	Real, Residential, Aux Improvement	457		\$0	\$2,481,697
A4	Real, Imp Only Residential Single Family	9		\$0	\$353,720
B1	Apartments Residential Multi Family	11		\$0	\$12,879,164
B2	Residential Duplex Real Multi Family	33		\$0	\$2,565,330
B4	Residential Fourplex Real Multi Family	2		\$0	\$232,310
C1	REAL, VACANT PLATTED RESIDENTIAL L	453		\$0	\$3,235,564
C2	Real, Vacant Platted Commerical Lot	171		\$0	\$4,234,496
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$26,810
D1	REAL, ACREAGE, RANGELAND	50	745.1760	\$0	\$2,348,560
D2	IMPROVEMENTS ON QUAL OPEN SPACE	19		\$0	\$101,599
E1	REAL, FARM/RANCH, HOUSE	40		\$0	\$4,591,660
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$321,020
E3	REAL, FARM/RANCH, OTHER IMPROVEME	24		\$0	\$209,048
E5	NON-QUAL LAND NOT IN AG USE	32		\$0	\$1,125,427
F1	REAL, Commercial	291		\$396,140	\$134,719,444
F2	REAL, Industrial	2		\$0	\$141,230
F3	REAL, Imp Only Commercial	2		\$0	\$72,940
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,727,640
J3	Electirc Co, Real & Tangibe Personal, UTILITI	1		\$0	\$4,748,090
J4	Telephone Co, Real & Tangible Personal, Uti	11		\$0	\$1,824,680
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,578,790
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,356,450
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,571,640
L1	TANGIBLE, PERSONAL PROPERTY, COMM	399		\$0	\$49,935,570
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$635,060
M1	MOBILE HOME, TANGIBLE	324		\$10,690	\$3,938,690
O1	Res Inventory Vacant Land	41		\$0	\$245,880
S	SPECIAL INVENTORY	11		\$0	\$425,600
X	Totally Exempt Property	213		\$0	\$71,158,251
	<b>Totals</b>		745.1760	\$2,878,310	\$533,411,067

**2018 CERTIFIED TOTALS**

Property Count: 6

52 - BELLMEAD, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	2		\$0	\$204,240
F1	REAL, Commercial	4		\$0	\$20,018,240
	<b>Totals</b>		0.0000	\$0	\$20,222,480

**2018 CERTIFIED TOTALS**

Property Count: 5,155

52 - BELLMEAD, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	2,639		\$2,450,190	\$212,909,482
A2	Real, Residential Mobile Home	315		\$21,290	\$7,919,465
A3	Real, Residential, Aux Improvement	457		\$0	\$2,481,697
A4	Real, Imp Only Residential Single Family	9		\$0	\$353,720
B1	Apartments Residential Multi Family	11		\$0	\$12,879,164
B2	Residential Duplex Real Multi Family	33		\$0	\$2,565,330
B4	Residential Fourplex Real Multi Family	2		\$0	\$232,310
C1	REAL, VACANT PLATTED RESIDENTIAL L	453		\$0	\$3,235,564
C2	Real, Vacant Platted Commerical Lot	171		\$0	\$4,234,496
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$26,810
D1	REAL, ACREAGE, RANGELAND	50	745.1760	\$0	\$2,348,560
D2	IMPROVEMENTS ON QUAL OPEN SPACE	19		\$0	\$101,599
E1	REAL, FARM/RANCH, HOUSE	40		\$0	\$4,591,660
E2	REAL, FARM/RANCH, MOBILE HOME	13		\$0	\$321,020
E3	REAL, FARM/RANCH, OTHER IMPROVEME	24		\$0	\$209,048
E5	NON-QUAL LAND NOT IN AG USE	32		\$0	\$1,125,427
F1	REAL, Commercial	295		\$396,140	\$154,737,684
F2	REAL, Industrial	2		\$0	\$141,230
F3	REAL, Imp Only Commercial	2		\$0	\$72,940
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,727,640
J3	Electirc Co, Real & Tangibe Personal, UTILITI	1		\$0	\$4,748,090
J4	Telephone Co, Real & Tangible Personal, Uti	11		\$0	\$1,824,680
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,578,790
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,356,450
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,571,640
L1	TANGIBLE, PERSONAL PROPERTY, COMM	399		\$0	\$49,935,570
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$635,060
M1	MOBILE HOME, TANGIBLE	324		\$10,690	\$3,938,690
O1	Res Inventory Vacant Land	41		\$0	\$245,880
S	SPECIAL INVENTORY	11		\$0	\$425,600
X	Totally Exempt Property	213		\$0	\$71,158,251
	<b>Totals</b>		745.1760	\$2,878,310	\$553,633,547

**2018 CERTIFIED TOTALS**

Property Count: 5,155

52 - BELLMEAD, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,878,310**  
TOTAL NEW VALUE TAXABLE: **\$2,766,010**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	11	2017 Market Value	\$890,130
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$32,160
EX366	HOUSE BILL 366	8	2017 Market Value	\$5,750
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$928,040</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$246,740
OV65	OVER 65	26	\$183,150
OV65S	OVER 65 Surviving Spouse	1	\$7,500
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$488,390</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,416,430</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,416,430</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
1,596	\$86,760	\$7,229	\$79,531

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,567	\$86,524	\$7,181	\$79,343



**2018 CERTIFIED TOTALS**52 - BELLMEAD, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
6	\$20,222,480.00	\$18,470,910

**2018 CERTIFIED TOTALS**

Property Count: 1,041

54 - BEVERLY HILLS, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		6,779,970		
Non Homesite:		29,322,936		
Ag Market:		358,620		
Timber Market:		0	<b>Total Land</b>	(+) 36,461,526
Improvement		Value		
Homesite:		45,975,738		
Non Homesite:		24,552,612	<b>Total Improvements</b>	(+) 70,528,350
Non Real		Count	Value	
Personal Property:	170		17,714,460	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 17,714,460
			<b>Market Value</b>	= 124,704,336
Ag		Non Exempt	Exempt	
Total Productivity Market:	358,620		0	
Ag Use:	3,860		0	<b>Productivity Loss</b> (-) 354,760
Timber Use:	0		0	<b>Appraised Value</b> = 124,349,576
Productivity Loss:	354,760		0	<b>Homestead Cap</b> (-) 3,046,525
				<b>Assessed Value</b> = 121,303,051
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 18,987,342
				<b>Net Taxable</b> = 102,315,709

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
501,495.33 = 102,315,709 \* (0.490145 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,041

54 - BEVERLY HILLS, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	18	216,000	0	216,000
DV1	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	17	0	132,000	132,000
DV4S	4	0	48,000	48,000
DVHS	8	0	642,241	642,241
DVHSS	3	0	231,095	231,095
EX-XA	1	0	74,470	74,470
EX-XV	34	0	15,571,040	15,571,040
EX366	16	0	4,210	4,210
FR	1	94,043	0	94,043
OV65	172	1,928,243	0	1,928,243
OV65S	2	24,000	0	24,000
<b>Totals</b>		<b>2,262,286</b>	<b>16,725,056</b>	<b>18,987,342</b>

**2018 CERTIFIED TOTALS**

Property Count: 1

54 - BEVERLY HILLS, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		258,370		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 258,370
Improvement		Value		
Homesite:		0		
Non Homesite:		595,340	<b>Total Improvements</b>	(+) 595,340
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>	= 853,710
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>	= 853,710
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 853,710
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 853,710

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

4,184.42 = 853,710 \* (0.490145 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

54 - BEVERLY HILLS, CITY OF

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2018 CERTIFIED TOTALS**

Property Count: 1,042

54 - BEVERLY HILLS, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		6,779,970		
Non Homesite:		29,581,306		
Ag Market:		358,620		
Timber Market:		0	<b>Total Land</b>	(+) 36,719,896
Improvement		Value		
Homesite:		45,975,738		
Non Homesite:		25,147,952	<b>Total Improvements</b>	(+) 71,123,690
Non Real		Count	Value	
Personal Property:	170		17,714,460	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 17,714,460
			<b>Market Value</b>	= 125,558,046
Ag		Non Exempt	Exempt	
Total Productivity Market:	358,620		0	
Ag Use:	3,860		0	<b>Productivity Loss</b> (-) 354,760
Timber Use:	0		0	<b>Appraised Value</b> = 125,203,286
Productivity Loss:	354,760		0	<b>Homestead Cap</b> (-) 3,046,525
				<b>Assessed Value</b> = 122,156,761
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 18,987,342
				<b>Net Taxable</b> = 103,169,419

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 505,679.75 = 103,169,419 \* (0.490145 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,042

54 - BEVERLY HILLS, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	216,000	0	216,000
DV1	1	0	12,000	12,000
DV3S	1	0	10,000	10,000
DV4	17	0	132,000	132,000
DV4S	4	0	48,000	48,000
DVHS	8	0	642,241	642,241
DVHSS	3	0	231,095	231,095
EX-XA	1	0	74,470	74,470
EX-XV	34	0	15,571,040	15,571,040
EX366	16	0	4,210	4,210
FR	1	94,043	0	94,043
OV65	172	1,928,243	0	1,928,243
OV65S	2	24,000	0	24,000
<b>Totals</b>		<b>2,262,286</b>	<b>16,725,056</b>	<b>18,987,342</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,041

54 - BEVERLY HILLS, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	686		\$801,590	\$52,421,283
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,669,609
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$1,121,680
D1	QUALIFIED OPEN-SPACE LAND	1	29.7770	\$0	\$358,620
F1	COMMERCIAL REAL PROPERTY	104		\$315,350	\$34,762,134
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,274,610
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$172,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$532,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$106,510
J5	RAILROAD	2		\$0	\$823,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$311,010
L1	COMMERCIAL PERSONAL PROPERTY	134		\$0	\$13,462,190
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$868,010
S	SPECIAL INVENTORY TAX	7		\$0	\$1,170,130
X	TOTALLY EXEMPT PROPERTY	51		\$4,030	\$15,649,720
	<b>Totals</b>		29.7770	\$1,120,970	\$124,704,336



**2018 CERTIFIED TOTALS**

Property Count: 1

54 - BEVERLY HILLS, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$853,710
		<b>Totals</b>	0.0000	\$0	\$853,710

**2018 CERTIFIED TOTALS**

Property Count: 1,042

54 - BEVERLY HILLS, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	686		\$801,590	\$52,421,283
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,669,609
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$1,121,680
D1	QUALIFIED OPEN-SPACE LAND	1	29.7770	\$0	\$358,620
F1	COMMERCIAL REAL PROPERTY	105		\$315,350	\$35,615,844
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,274,610
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$172,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$532,810
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$106,510
J5	RAILROAD	2		\$0	\$823,190
J7	CABLE TELEVISION COMPANY	1		\$0	\$311,010
L1	COMMERCIAL PERSONAL PROPERTY	134		\$0	\$13,462,190
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$868,010
S	SPECIAL INVENTORY TAX	7		\$0	\$1,170,130
X	TOTALLY EXEMPT PROPERTY	51		\$4,030	\$15,649,720
	<b>Totals</b>		29.7770	\$1,120,970	\$125,558,046

**2018 CERTIFIED TOTALS**

Property Count: 1,041

54 - BEVERLY HILLS, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	671		\$760,370	\$51,955,181
A2	Real, Residential Mobile Home	1		\$0	\$9,920
A3	Real, Residential, Aux Improvement	88		\$41,220	\$454,382
A4	Real, Imp Only Residential Single Family	1		\$0	\$1,800
B1	Apartments Residential Multi Family	4		\$0	\$1,297,739
B2	Residential Duplex Real Multi Family	3		\$0	\$150,190
B3	Residential Triplex Real Multi Family	2		\$0	\$127,110
B4	Residential Fourplex Real Multi Family	1		\$0	\$94,570
C1	REAL, VACANT PLATTED RESIDENTIAL L	24		\$0	\$176,470
C2	Real, Vacant Platted Commerical Lot	23		\$0	\$945,210
D1	REAL, ACREAGE, RANGELAND	1	29.7770	\$0	\$358,620
F1	REAL, Commercial	103		\$315,350	\$34,698,954
F2	REAL, Industrial	1		\$0	\$1,274,610
F3	REAL, Imp Only Commercial	1		\$0	\$63,180
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$172,830
J3	Electirc Co, Real & Tangibe Personal, UTILITI	1		\$0	\$532,810
J4	Telephone Co, Real & Tangible Personal, Uti	4		\$0	\$106,510
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$823,190
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$311,010
L1	TANGIBLE, PERSONAL PROPERTY, COMM	134		\$0	\$13,462,190
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$868,010
S	SPECIAL INVENTORY	7		\$0	\$1,170,130
X	Totally Exempt Property	51		\$4,030	\$15,649,720
	<b>Totals</b>		29.7770	\$1,120,970	\$124,704,336

**2018 CERTIFIED TOTALS**

Property Count: 1

54 - BEVERLY HILLS, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	1		\$0	\$853,710
		<b>Totals</b>	0.0000	\$0	\$853,710

**2018 CERTIFIED TOTALS**

Property Count: 1,042

54 - BEVERLY HILLS, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	671		\$760,370	\$51,955,181
A2	Real, Residential Mobile Home	1		\$0	\$9,920
A3	Real, Residential, Aux Improvement	88		\$41,220	\$454,382
A4	Real, Imp Only Residential Single Family	1		\$0	\$1,800
B1	Apartments Residential Multi Family	4		\$0	\$1,297,739
B2	Residential Duplex Real Multi Family	3		\$0	\$150,190
B3	Residential Triplex Real Multi Family	2		\$0	\$127,110
B4	Residential Fourplex Real Multi Family	1		\$0	\$94,570
C1	REAL, VACANT PLATTED RESIDENTIAL L	24		\$0	\$176,470
C2	Real, Vacant Platted Commerical Lot	23		\$0	\$945,210
D1	REAL, ACREAGE, RANGELAND	1	29.7770	\$0	\$358,620
F1	REAL, Commercial	104		\$315,350	\$35,552,664
F2	REAL, Industrial	1		\$0	\$1,274,610
F3	REAL, Imp Only Commercial	1		\$0	\$63,180
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$172,830
J3	Electirc Co, Real & Tangibe Personal, UTILITI	1		\$0	\$532,810
J4	Telephone Co, Real & Tangible Personal, Uti	4		\$0	\$106,510
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$823,190
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$311,010
L1	TANGIBLE, PERSONAL PROPERTY, COMM	134		\$0	\$13,462,190
L2	TANGIBLE, PERSONAL PROPERTY, INDU	3		\$0	\$868,010
S	SPECIAL INVENTORY	7		\$0	\$1,170,130
X	Totally Exempt Property	51		\$4,030	\$15,649,720
	<b>Totals</b>		29.7770	\$1,120,970	\$125,558,046

**2018 CERTIFIED TOTALS**

Property Count: 1,042

54 - BEVERLY HILLS, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,120,970**  
TOTAL NEW VALUE TAXABLE: **\$1,105,940**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2017 Market Value	\$62,160
EX366	HOUSE BILL 366	5	2017 Market Value	\$28,780
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$90,940</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$12,000
OV65	OVER 65	10	\$108,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>11</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$120,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$210,940</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$210,940</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
360	\$82,299	\$8,463	\$73,836
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
360	\$82,299	\$8,463	\$73,836

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$853,710.00	\$841,710

**2018 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		9,235,848		
Non Homesite:		11,133,964		
Ag Market:		3,351,470		
Timber Market:		0	<b>Total Land</b>	(+) 23,721,282
Improvement		Value		
Homesite:		39,099,166		
Non Homesite:		33,186,020	<b>Total Improvements</b>	(+) 72,285,186
Non Real		Count	Value	
Personal Property:	74		14,480,570	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 14,480,570
			<b>Market Value</b>	= 110,487,038
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,351,470		0	
Ag Use:	116,360		0	<b>Productivity Loss</b> (-) 3,235,110
Timber Use:	0		0	<b>Appraised Value</b> = 107,251,928
Productivity Loss:	3,235,110		0	<b>Homestead Cap</b> (-) 2,588,751
				<b>Assessed Value</b> = 104,663,177
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 35,604,261
				<b>Net Taxable</b> = 69,058,916

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 345,294.58 = 69,058,916 \* (0.500000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	5	0	43,500	43,500
DV3	2	0	20,000	20,000
DV4	16	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	11	0	986,231	986,231
DVHSS	1	0	194,060	194,060
EX-XG	1	0	84,060	84,060
EX-XR	1	0	78,920	78,920
EX-XU	1	0	98,020	98,020
EX-XV	138	0	32,556,940	32,556,940
EX-XV (Prorated)	1	0	1,800	1,800
EX366	8	0	2,330	2,330
OV65	144	1,369,400	0	1,369,400
OV65S	2	20,000	0	20,000
<b>Totals</b>		<b>1,389,400</b>	<b>34,214,861</b>	<b>35,604,261</b>



**2018 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		9,235,848			
Non Homesite:		11,133,964			
Ag Market:		3,351,470			
Timber Market:		0		<b>Total Land</b>	(+) 23,721,282
Improvement		Value			
Homesite:		39,099,166			
Non Homesite:		33,186,020		<b>Total Improvements</b>	(+) 72,285,186
Non Real		Count	Value		
Personal Property:		74	14,480,570		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 14,480,570
				<b>Market Value</b>	= 110,487,038
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,351,470	0			
Ag Use:	116,360	0		<b>Productivity Loss</b>	(-) 3,235,110
Timber Use:	0	0		<b>Appraised Value</b>	= 107,251,928
Productivity Loss:	3,235,110	0		<b>Homestead Cap</b>	(-) 2,588,751
				<b>Assessed Value</b>	= 104,663,177
				<b>Total Exemptions Amount</b>	(-) 35,604,261
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 69,058,916

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 345,294.58 = 69,058,916 \* (0.500000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV2	5	0	43,500	43,500
DV3	2	0	20,000	20,000
DV4	16	0	120,000	120,000
DV4S	1	0	12,000	12,000
DVHS	11	0	986,231	986,231
DVHSS	1	0	194,060	194,060
EX-XG	1	0	84,060	84,060
EX-XR	1	0	78,920	78,920
EX-XU	1	0	98,020	98,020
EX-XV	138	0	32,556,940	32,556,940
EX-XV (Prorated)	1	0	1,800	1,800
EX366	8	0	2,330	2,330
OV65	144	1,369,400	0	1,369,400
OV65S	2	20,000	0	20,000
<b>Totals</b>		<b>1,389,400</b>	<b>34,214,861</b>	<b>35,604,261</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	605		\$142,270	\$47,581,696
B	MULTIFAMILY RESIDENCE	4		\$2,870	\$416,660
C1	VACANT LOTS AND LAND TRACTS	171		\$0	\$2,553,101
D1	QUALIFIED OPEN-SPACE LAND	41	1,309.2639	\$0	\$3,351,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	15		\$0	\$108,492
E	RURAL LAND, NON QUALIFIED OPEN SPA	42	228.2220	\$0	\$3,883,949
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$3,063,520
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,219,410
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$120,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,141,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$148,180
J5	RAILROAD	2		\$0	\$1,190,040
J6	PIPELAND COMPANY	1		\$0	\$2,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$159,490
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$8,915,180
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,697,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$25,650	\$1,060,250
S	SPECIAL INVENTORY TAX	2		\$0	\$51,290
X	TOTALLY EXEMPT PROPERTY	150		\$0	\$32,822,070
		<b>Totals</b>	1,537.4859	\$170,790	\$110,487,038

**2018 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	605		\$142,270	\$47,581,696
B	MULTIFAMILY RESIDENCE	4		\$2,870	\$416,660
C1	VACANT LOTS AND LAND TRACTS	171		\$0	\$2,553,101
D1	QUALIFIED OPEN-SPACE LAND	41	1,309.2639	\$0	\$3,351,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	15		\$0	\$108,492
E	RURAL LAND, NON QUALIFIED OPEN SPA	42	228.2220	\$0	\$3,883,949
F1	COMMERCIAL REAL PROPERTY	31		\$0	\$3,063,520
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$1,219,410
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$120,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$2,141,570
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$148,180
J5	RAILROAD	2		\$0	\$1,190,040
J6	PIPELAND COMPANY	1		\$0	\$2,370
J7	CABLE TELEVISION COMPANY	2		\$0	\$159,490
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$8,915,180
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,697,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$25,650	\$1,060,250
S	SPECIAL INVENTORY TAX	2		\$0	\$51,290
X	TOTALLY EXEMPT PROPERTY	150		\$0	\$32,822,070
		<b>Totals</b>	1,537.4859	\$170,790	\$110,487,038

**2018 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$11,340
A1	Real, Residential Single--Family	394		\$142,270	\$40,766,073
A2	Real, Residential Mobile Home	125		\$0	\$4,397,945
A3	Real, Residential, Aux Improvement	251		\$0	\$2,406,338
B2	Residential Duplex Real Multi Family	3		\$0	\$293,370
B3	Residential Triplex Real Multi Family	1		\$2,870	\$123,290
C1	REAL, VACANT PLATTED RESIDENTIAL L	144		\$0	\$1,804,390
C2	Real, Vacant Platted Commerical Lot	22		\$0	\$645,941
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$102,770
D1	REAL, ACREAGE, RANGELAND	41	1,309.2639	\$0	\$3,351,470
D2	IMPROVEMENTS ON QUAL OPEN SPACE	15		\$0	\$108,492
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$12,670
E1	REAL, FARM/RANCH, HOUSE	16		\$0	\$2,765,767
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$27,470
E3	REAL, FARM/RANCH, OTHER IMPROVEME	12		\$0	\$102,178
E5	NON-QUAL LAND NOT IN AG USE	21		\$0	\$975,864
F1	REAL, Commercial	31		\$0	\$3,063,520
F2	REAL, Industrial	2		\$0	\$1,219,410
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$120,850
J3	Electirc Co, Real & Tangibe Personal, UTILITI	3		\$0	\$2,141,570
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$148,180
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,190,040
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$159,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	48		\$0	\$8,915,180
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$1,697,450
M1	MOBILE HOME, TANGIBLE	57		\$25,650	\$1,059,260
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$990
S	SPECIAL INVENTORY	2		\$0	\$51,290
X	Totally Exempt Property	150		\$0	\$32,822,070
	<b>Totals</b>		<b>1,309.2639</b>	<b>\$170,790</b>	<b>\$110,487,038</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF

Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$11,340
A1	Real, Residential Single--Family	394		\$142,270	\$40,766,073
A2	Real, Residential Mobile Home	125		\$0	\$4,397,945
A3	Real, Residential, Aux Improvement	251		\$0	\$2,406,338
B2	Residential Duplex Real Multi Family	3		\$0	\$293,370
B3	Residential Triplex Real Multi Family	1		\$2,870	\$123,290
C1	REAL, VACANT PLATTED RESIDENTIAL L	144		\$0	\$1,804,390
C2	Real, Vacant Platted Commerical Lot	22		\$0	\$645,941
C3	REAL, VACANT PLATTED RURAL OR REC	5		\$0	\$102,770
D1	REAL, ACREAGE, RANGELAND	41	1,309.2639	\$0	\$3,351,470
D2	IMPROVEMENTS ON QUAL OPEN SPACE	15		\$0	\$108,492
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$12,670
E1	REAL, FARM/RANCH, HOUSE	16		\$0	\$2,765,767
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$27,470
E3	REAL, FARM/RANCH, OTHER IMPROVEME	12		\$0	\$102,178
E5	NON-QUAL LAND NOT IN AG USE	21		\$0	\$975,864
F1	REAL, Commercial	31		\$0	\$3,063,520
F2	REAL, Industrial	2		\$0	\$1,219,410
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$120,850
J3	Electirc Co, Real & Tangibe Personal, UTILITI	3		\$0	\$2,141,570
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$148,180
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,190,040
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,370
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$159,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	48		\$0	\$8,915,180
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$1,697,450
M1	MOBILE HOME, TANGIBLE	57		\$25,650	\$1,059,260
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$990
S	SPECIAL INVENTORY	2		\$0	\$51,290
X	Totally Exempt Property	150		\$0	\$32,822,070
	<b>Totals</b>		<b>1,309.2639</b>	<b>\$170,790</b>	<b>\$110,487,038</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,135

56 - BRUCEVILLE-EDDY, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$170,790**  
TOTAL NEW VALUE TAXABLE: **\$170,790**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$10,020
EX366	HOUSE BILL 366	2	2017 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$10,020</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	11	\$110,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$110,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$120,020</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$120,020</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
320	\$107,063	\$8,090	\$98,973
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
305	\$103,995	\$6,951	\$97,044

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2018 CERTIFIED TOTALS

Property Count: 181

57 - CASTLEMAN CREEK WATERSHED  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		1,546,750			
Non Homesite:		1,862,870			
Ag Market:		26,877,560			
Timber Market:		0	<b>Total Land</b>	(+)	
				30,287,180	
Improvement		Value			
Homesite:		12,931,266			
Non Homesite:		2,347,825	<b>Total Improvements</b>	(+)	
				15,279,091	
Non Real		Count	Value		
Personal Property:	6		3,896,950		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					3,896,950
			<b>Market Value</b>	=	49,463,221
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,798,620	78,940			
Ag Use:	2,460,756	1,510	<b>Productivity Loss</b>	(-)	24,337,864
Timber Use:	0	0	<b>Appraised Value</b>	=	25,125,357
Productivity Loss:	24,337,864	77,430	<b>Homestead Cap</b>	(-)	853,217
			<b>Assessed Value</b>	=	24,272,140
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	683,593
			<b>Net Taxable</b>	=	23,588,547

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 22,651.37 = 23,588,547 \* (0.096027 / 100)

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



**2018 CERTIFIED TOTALS**  
 57 - CASTLEMAN CREEK WATERSHED  
 ARB Approved Totals

Property Count: 181

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	248,320	248,320
EX-XR	1	0	41,260	41,260
EX-XV	11	0	349,350	349,350
PC	1	20,663	0	20,663
	<b>Totals</b>	<b>20,663</b>	<b>662,930</b>	<b>683,593</b>

**2018 CERTIFIED TOTALS**

Property Count: 181

57 - CASTLEMAN CREEK WATERSHED  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		1,546,750			
Non Homesite:		1,862,870			
Ag Market:		26,877,560			
Timber Market:		0		<b>Total Land</b>	(+) 30,287,180
Improvement		Value			
Homesite:		12,931,266			
Non Homesite:		2,347,825		<b>Total Improvements</b>	(+) 15,279,091
Non Real		Count	Value		
Personal Property:	6	3,896,950			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 3,896,950
				<b>Market Value</b>	= 49,463,221
Ag	Non Exempt	Exempt			
Total Productivity Market:	26,798,620	78,940			
Ag Use:	2,460,756	1,510		<b>Productivity Loss</b>	(-) 24,337,864
Timber Use:	0	0		<b>Appraised Value</b>	= 25,125,357
Productivity Loss:	24,337,864	77,430		<b>Homestead Cap</b>	(-) 853,217
				<b>Assessed Value</b>	= 24,272,140
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 683,593
				<b>Net Taxable</b>	= 23,588,547

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 22,651.37 = 23,588,547 \* (0.096027 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 181

57 - CASTLEMAN CREEK WATERSHED  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	248,320	248,320
EX-XR	1	0	41,260	41,260
EX-XV	11	0	349,350	349,350
PC	1	20,663	0	20,663
	<b>Totals</b>	<b>20,663</b>	<b>662,930</b>	<b>683,593</b>

**2018 CERTIFIED TOTALS**

Property Count: 181

57 - CASTLEMAN CREEK WATERSHED  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39		\$543,520	\$8,040,634
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$144,470
D1	QUALIFIED OPEN-SPACE LAND	97	10,697.7967	\$0	\$26,798,620
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$727,812
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	227.9279	\$166,510	\$8,444,765
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$804,170
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$3,894,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$215,190
S	SPECIAL INVENTORY TAX	1		\$0	\$2,590
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$390,610
	<b>Totals</b>		10,925.7246	\$710,030	\$49,463,221

**2018 CERTIFIED TOTALS**

Property Count: 181

57 - CASTLEMAN CREEK WATERSHED  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39		\$543,520	\$8,040,634
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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$727,812
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	227.9279	\$166,510	\$8,444,765
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$804,170
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$3,894,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$215,190
S	SPECIAL INVENTORY TAX	1		\$0	\$2,590
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$390,610
	<b>Totals</b>		10,925.7246	\$710,030	\$49,463,221

**2018 CERTIFIED TOTALS**

Property Count: 181

57 - CASTLEMAN CREEK WATERSHED  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	34		\$518,990	\$7,682,381
A2	Real, Residential Mobile Home	3		\$0	\$145,440
A3	Real, Residential, Aux Improvement	18		\$24,530	\$212,813
C1	REAL, VACANT PLATTED RESIDENTIAL L	5		\$0	\$144,470
D1	REAL, ACREAGE, RANGELAND	97	10,697.7967	\$0	\$26,798,620
D2	IMPROVEMENTS ON QUAL OPEN SPACE	32		\$0	\$727,812
E1	REAL, FARM/RANCH, HOUSE	44		\$166,510	\$7,437,329
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$104,490
E3	REAL, FARM/RANCH, OTHER IMPROVEME	16		\$0	\$154,006
E5	NON-QUAL LAND NOT IN AG USE	14		\$0	\$748,940
F1	REAL, Commercial	5		\$0	\$804,170
L1	TANGIBLE, PERSONAL PROPERTY, COMM	5		\$0	\$3,894,360
M1	MOBILE HOME, TANGIBLE	4		\$0	\$215,190
S	SPECIAL INVENTORY	1		\$0	\$2,590
X	Totally Exempt Property	12		\$0	\$390,610
	<b>Totals</b>		10,697.7967	\$710,030	\$49,463,221

**2018 CERTIFIED TOTALS**

Property Count: 181

57 - CASTLEMAN CREEK WATERSHED  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	34		\$518,990	\$7,682,381
A2	Real, Residential Mobile Home	3		\$0	\$145,440
A3	Real, Residential, Aux Improvement	18		\$24,530	\$212,813
C1	REAL, VACANT PLATTED RESIDENTIAL L	5		\$0	\$144,470
D1	REAL, ACREAGE, RANGELAND	97	10,697.7967	\$0	\$26,798,620
D2	IMPROVEMENTS ON QUAL OPEN SPACE	32		\$0	\$727,812
E1	REAL, FARM/RANCH, HOUSE	44		\$166,510	\$7,437,329
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$104,490
E3	REAL, FARM/RANCH, OTHER IMPROVEME	16		\$0	\$154,006
E5	NON-QUAL LAND NOT IN AG USE	14		\$0	\$748,940
F1	REAL, Commercial	5		\$0	\$804,170
L1	TANGIBLE, PERSONAL PROPERTY, COMM	5		\$0	\$3,894,360
M1	MOBILE HOME, TANGIBLE	4		\$0	\$215,190
S	SPECIAL INVENTORY	1		\$0	\$2,590
X	Totally Exempt Property	12		\$0	\$390,610
	<b>Totals</b>		10,697.7967	\$710,030	\$49,463,221

**2018 CERTIFIED TOTALS**  
 57 - CASTLEMAN CREEK WATERSHED  
 Effective Rate Assumption

Property Count: 181

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET:	\$710,030
TOTAL NEW VALUE TAXABLE:	\$710,030

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
	<b>PARTIAL EXEMPTIONS VALUE LOSS</b>	<b>1</b>	<b>\$12,000</b>
	<b>NEW EXEMPTIONS VALUE LOSS</b>		<b>\$12,000</b>

**Increased Exemptions**

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$12,000</b>
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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
54	\$223,096	\$15,725	\$207,371
	<b>Category A Only</b>		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
26	\$246,531	\$24,476	\$222,055

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2018 CERTIFIED TOTALS

Property Count: 539

58 - CRAWFORD, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		7,872,670		
Non Homesite:		4,322,270		
Ag Market:		736,130		
Timber Market:		0	<b>Total Land</b>	(+) 12,931,070
Improvement		Value		
Homesite:		39,010,094		
Non Homesite:		18,916,500	<b>Total Improvements</b>	(+) 57,926,594
Non Real		Count	Value	
Personal Property:	66		2,514,960	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,514,960
			<b>Market Value</b>	= 73,372,624
Ag		Non Exempt	Exempt	
Total Productivity Market:	736,130		0	
Ag Use:	18,230		0	<b>Productivity Loss</b> (-) 717,900
Timber Use:	0		0	<b>Appraised Value</b> = 72,654,724
Productivity Loss:	717,900		0	<b>Homestead Cap</b> (-) 1,806,889
				<b>Assessed Value</b> = 70,847,835
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 17,333,052
				<b>Net Taxable</b> = 53,514,783

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 267,520.40 = 53,514,783 \* (0.499900 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 539

58 - CRAWFORD, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	4	0	36,000	36,000
DVHS	3	0	298,815	298,815
DVHSS	1	0	77,857	77,857
EX-XV	34	0	16,034,510	16,034,510
EX366	11	0	1,370	1,370
OV65	69	804,000	0	804,000
OV65S	2	24,000	0	24,000
<b>Totals</b>		<b>828,000</b>	<b>16,505,052</b>	<b>17,333,052</b>

# 2018 CERTIFIED TOTALS

Property Count: 539

58 - CRAWFORD, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		7,872,670		
Non Homesite:		4,322,270		
Ag Market:		736,130		
Timber Market:		0	<b>Total Land</b>	(+) 12,931,070
Improvement		Value		
Homesite:		39,010,094		
Non Homesite:		18,916,500	<b>Total Improvements</b>	(+) 57,926,594
Non Real		Count	Value	
Personal Property:	66		2,514,960	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,514,960
			<b>Market Value</b>	= 73,372,624
Ag		Non Exempt	Exempt	
Total Productivity Market:	736,130		0	
Ag Use:	18,230		0	<b>Productivity Loss</b> (-) 717,900
Timber Use:	0		0	<b>Appraised Value</b> = 72,654,724
Productivity Loss:	717,900		0	<b>Homestead Cap</b> (-) 1,806,889
				<b>Assessed Value</b> = 70,847,835
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 17,333,052
				<b>Net Taxable</b> = 53,514,783

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 267,520.40 = 53,514,783 \* (0.499900 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 539

58 - CRAWFORD, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	4	0	36,000	36,000
DVHS	3	0	298,815	298,815
DVHSS	1	0	77,857	77,857
EX-XV	34	0	16,034,510	16,034,510
EX366	11	0	1,370	1,370
OV65	69	804,000	0	804,000
OV65S	2	24,000	0	24,000
<b>Totals</b>		<b>828,000</b>	<b>16,505,052</b>	<b>17,333,052</b>

**2018 CERTIFIED TOTALS**

Property Count: 539

58 - CRAWFORD, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	305		\$1,823,830	\$46,947,874
B	MULTIFAMILY RESIDENCE	1		\$0	\$559,490
C1	VACANT LOTS AND LAND TRACTS	77		\$0	\$1,627,710
D1	QUALIFIED OPEN-SPACE LAND	18	148.7247	\$0	\$736,130
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$49,540
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	19.6168	\$0	\$1,384,630
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$2,632,320
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$515,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$321,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$592,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$243,160
J5	RAILROAD	2		\$0	\$451,920
J6	PIPELAND COMPANY	1		\$0	\$1,010
J7	CABLE TELEVISION COMPANY	2		\$0	\$163,150
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$829,040
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$3,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$30,470	\$277,770
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$16,035,880
		<b>Totals</b>	<b>168.3415</b>	<b>\$1,854,300</b>	<b>\$73,372,624</b>

**2018 CERTIFIED TOTALS**

Property Count: 539

58 - CRAWFORD, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	305		\$1,823,830	\$46,947,874
B	MULTIFAMILY RESIDENCE	1		\$0	\$559,490
C1	VACANT LOTS AND LAND TRACTS	77		\$0	\$1,627,710
D1	QUALIFIED OPEN-SPACE LAND	18	148.7247	\$0	\$736,130
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$49,540
E	RURAL LAND, NON QUALIFIED OPEN SPA	10	19.6168	\$0	\$1,384,630
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$2,632,320
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$515,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$321,560
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$592,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$243,160
J5	RAILROAD	2		\$0	\$451,920
J6	PIPELAND COMPANY	1		\$0	\$1,010
J7	CABLE TELEVISION COMPANY	2		\$0	\$163,150
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$829,040
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$3,710
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$30,470	\$277,770
X	TOTALLY EXEMPT PROPERTY	45		\$0	\$16,035,880
		<b>Totals</b>	<b>168.3415</b>	<b>\$1,854,300</b>	<b>\$73,372,624</b>

**2018 CERTIFIED TOTALS**

Property Count: 539

58 - CRAWFORD, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	265		\$1,679,180	\$44,988,834
A2	Real, Residential Mobile Home	24		\$47,930	\$866,660
A3	Real, Residential, Aux Improvement	81		\$96,720	\$922,710
A4	Real, Imp Only Residential Single Family	3		\$0	\$169,670
B1	Apartments Residential Multi Family	1		\$0	\$559,490
C1	REAL, VACANT PLATTED RESIDENTIAL L	59		\$0	\$1,507,760
C2	Real, Vacant Platted Commerical Lot	18		\$0	\$119,950
D1	REAL, ACREAGE, RANGELAND	18	148.7247	\$0	\$736,130
D2	IMPROVEMENTS ON QUAL OPEN SPACE	8		\$0	\$49,540
E1	REAL, FARM/RANCH, HOUSE	9		\$0	\$1,263,530
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$107,090
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$14,010
F1	REAL, Commercial	26		\$0	\$2,632,320
F2	REAL, Industrial	2		\$0	\$515,220
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$321,560
J3	Electirc Co, Real & Tangibe Personal, UTILITI	3		\$0	\$592,510
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$243,160
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$451,920
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,010
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$163,150
L1	TANGIBLE, PERSONAL PROPERTY, COMM	44		\$0	\$829,040
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$3,710
M1	MOBILE HOME, TANGIBLE	9		\$30,470	\$277,770
X	Totally Exempt Property	45		\$0	\$16,035,880
	<b>Totals</b>		148.7247	\$1,854,300	\$73,372,624

**2018 CERTIFIED TOTALS**

Property Count: 539

58 - CRAWFORD, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	265		\$1,679,180	\$44,988,834
A2	Real, Residential Mobile Home	24		\$47,930	\$866,660
A3	Real, Residential, Aux Improvement	81		\$96,720	\$922,710
A4	Real, Imp Only Residential Single Family	3		\$0	\$169,670
B1	Apartments Residential Multi Family	1		\$0	\$559,490
C1	REAL, VACANT PLATTED RESIDENTIAL L	59		\$0	\$1,507,760
C2	Real, Vacant Platted Commerical Lot	18		\$0	\$119,950
D1	REAL, ACREAGE, RANGELAND	18	148.7247	\$0	\$736,130
D2	IMPROVEMENTS ON QUAL OPEN SPACE	8		\$0	\$49,540
E1	REAL, FARM/RANCH, HOUSE	9		\$0	\$1,263,530
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$107,090
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$14,010
F1	REAL, Commercial	26		\$0	\$2,632,320
F2	REAL, Industrial	2		\$0	\$515,220
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$321,560
J3	Electirc Co, Real & Tangibe Personal, UTILITI	3		\$0	\$592,510
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$243,160
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$451,920
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,010
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$163,150
L1	TANGIBLE, PERSONAL PROPERTY, COMM	44		\$0	\$829,040
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$3,710
M1	MOBILE HOME, TANGIBLE	9		\$30,470	\$277,770
X	Totally Exempt Property	45		\$0	\$16,035,880
	<b>Totals</b>		148.7247	\$1,854,300	\$73,372,624



**2018 CERTIFIED TOTALS**

Property Count: 539

58 - CRAWFORD, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,854,300**  
TOTAL NEW VALUE TAXABLE: **\$1,849,430**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$5,750
EX366	HOUSE BILL 366	2	2017 Market Value	\$140
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$5,890</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
OV65	OVER 65	7	\$84,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$9</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$107,390</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$107,390**

**New Ag / Timber Exemptions**

2017 Market Value \$10,380 Count: 1  
2018 Ag/Timber Use \$120  
**NEW AG / TIMBER VALUE LOSS \$10,260**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
199	\$192,813	\$9,080	\$183,733
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
194	\$192,202	\$9,071	\$183,131

**2018 CERTIFIED TOTALS**

58 - CRAWFORD, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2018 CERTIFIED TOTALS**

Property Count: 83

59 - GOLINDA, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		1,014,060		
Non Homesite:		944,160		
Ag Market:		898,130		
Timber Market:		0	<b>Total Land</b>	(+) 2,856,350
Improvement		Value		
Homesite:		6,064,620		
Non Homesite:		286,020	<b>Total Improvements</b>	(+) 6,350,640
Non Real		Count	Value	
Personal Property:	3	554,010		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 554,010
			<b>Market Value</b>	= 9,761,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	898,130	0		
Ag Use:	20,520	0	<b>Productivity Loss</b>	(-) 877,610
Timber Use:	0	0	<b>Appraised Value</b>	= 8,883,390
Productivity Loss:	877,610	0	<b>Homestead Cap</b>	(-) 208,767
			<b>Assessed Value</b>	= 8,674,623
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 222,157
			<b>Net Taxable</b>	= 8,452,466

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,452,466 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 83

59 - GOLINDA, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	222,157	222,157
<b>Totals</b>		<b>0</b>	<b>222,157</b>	<b>222,157</b>

**2018 CERTIFIED TOTALS**

Property Count: 83

59 - GOLINDA, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		1,014,060		
Non Homesite:		944,160		
Ag Market:		898,130		
Timber Market:		0	<b>Total Land</b>	(+) 2,856,350
Improvement		Value		
Homesite:		6,064,620		
Non Homesite:		286,020	<b>Total Improvements</b>	(+) 6,350,640
Non Real		Count	Value	
Personal Property:	3	554,010		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 554,010
			<b>Market Value</b>	= 9,761,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	898,130	0		
Ag Use:	20,520	0	<b>Productivity Loss</b>	(-) 877,610
Timber Use:	0	0	<b>Appraised Value</b>	= 8,883,390
Productivity Loss:	877,610	0	<b>Homestead Cap</b>	(-) 208,767
			<b>Assessed Value</b>	= 8,674,623
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 222,157
			<b>Net Taxable</b>	= 8,452,466

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 8,452,466 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 83

59 - GOLINDA, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4	1	0	0	0
DVHS	1	0	222,157	222,157
<b>Totals</b>		<b>0</b>	<b>222,157</b>	<b>222,157</b>

**2018 CERTIFIED TOTALS**

Property Count: 83

59 - GOLINDA, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43		\$0	\$6,458,390
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$422,580
D1	QUALIFIED OPEN-SPACE LAND	6	278.5058	\$0	\$898,130
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$25,110
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	43.8392	\$0	\$1,282,040
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$120,740
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$525,490
S	SPECIAL INVENTORY TAX	1		\$0	\$28,520
	<b>Totals</b>		322.3450	\$0	\$9,761,000

**2018 CERTIFIED TOTALS**

Property Count: 83

59 - GOLINDA, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	43		\$0	\$6,458,390
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$422,580
D1	QUALIFIED OPEN-SPACE LAND	6	278.5058	\$0	\$898,130
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$25,110
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	43.8392	\$0	\$1,282,040
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$120,740
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$525,490
S	SPECIAL INVENTORY TAX	1		\$0	\$28,520
	<b>Totals</b>		322.3450	\$0	\$9,761,000



**2018 CERTIFIED TOTALS**

Property Count: 83

59 - GOLINDA, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	38		\$0	\$6,169,330
A2	Real, Residential Mobile Home	4		\$0	\$124,900
A3	Real, Residential, Aux Improvement	16		\$0	\$164,160
C1	REAL, VACANT PLATTED RESIDENTIAL L	17		\$0	\$377,960
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$18,350
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$26,270
D1	REAL, ACREAGE, RANGELAND	6	278.5058	\$0	\$898,130
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$25,110
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$946,070
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$11,810
E5	NON-QUAL LAND NOT IN AG USE	7		\$0	\$324,160
F1	REAL, Commercial	2		\$0	\$120,740
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$525,490
S	SPECIAL INVENTORY	1		\$0	\$28,520
	<b>Totals</b>		278.5058	\$0	\$9,761,000

**2018 CERTIFIED TOTALS**

Property Count: 83

59 - GOLINDA, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	38		\$0	\$6,169,330
A2	Real, Residential Mobile Home	4		\$0	\$124,900
A3	Real, Residential, Aux Improvement	16		\$0	\$164,160
C1	REAL, VACANT PLATTED RESIDENTIAL L	17		\$0	\$377,960
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$18,350
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$26,270
D1	REAL, ACREAGE, RANGELAND	6	278.5058	\$0	\$898,130
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$25,110
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$946,070
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$11,810
E5	NON-QUAL LAND NOT IN AG USE	7		\$0	\$324,160
F1	REAL, Commercial	2		\$0	\$120,740
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$525,490
S	SPECIAL INVENTORY	1		\$0	\$28,520
	<b>Totals</b>		278.5058	\$0	\$9,761,000

**2018 CERTIFIED TOTALS**

Property Count: 83

59 - GOLINDA, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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30 \$194,429 \$6,959 \$187,470

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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25 \$198,929 \$6,494 \$192,435

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2018 CERTIFIED TOTALS

Property Count: 538

60 - ELM CREEK WATERSHED  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		3,625,320		
Non Homesite:		5,041,360		
Ag Market:		20,229,030		
Timber Market:		0	<b>Total Land</b>	(+) 28,895,710
Improvement		Value		
Homesite:		28,374,935		
Non Homesite:		7,059,611	<b>Total Improvements</b>	(+) 35,434,546
Non Real		Count	Value	
Personal Property:	17	1,787,940		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,787,940
			<b>Market Value</b>	= 66,118,196
Ag		Non Exempt	Exempt	
Total Productivity Market:	20,229,030	0		
Ag Use:	1,044,390	0	<b>Productivity Loss</b>	(-) 19,184,640
Timber Use:	0	0	<b>Appraised Value</b>	= 46,933,556
Productivity Loss:	19,184,640	0	<b>Homestead Cap</b>	(-) 1,822,853
			<b>Assessed Value</b>	= 45,110,703
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,097,459
			<b>Net Taxable</b>	= 39,013,244

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,757.33 = 39,013,244 \* (0.032700 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 538

60 - ELM CREEK WATERSHED  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	14	0	143,880	143,880
DV4S	3	0	10,490	10,490
DVHS	8	0	1,301,728	1,301,728
DVHSS	3	0	547,911	547,911
EX-XR	4	0	1,349,080	1,349,080
EX-XV	20	0	2,434,100	2,434,100
EX366	2	0	270	270
OV65	65	300,000	0	300,000
<b>Totals</b>		<b>300,000</b>	<b>5,797,459</b>	<b>6,097,459</b>

# 2018 CERTIFIED TOTALS

Property Count: 1

60 - ELM CREEK WATERSHED  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		17,420		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 17,420
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
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>	= 17,420
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>	= 17,420
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 17,420
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 17,420

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

5.70 = 17,420 \* (0.032700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

60 - ELM CREEK WATERSHED

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2018 CERTIFIED TOTALS

Property Count: 539

60 - ELM CREEK WATERSHED  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		3,625,320		
Non Homesite:		5,058,780		
Ag Market:		20,229,030		
Timber Market:		0	<b>Total Land</b>	(+) 28,913,130
Improvement		Value		
Homesite:		28,374,935		
Non Homesite:		7,059,611	<b>Total Improvements</b>	(+) 35,434,546
Non Real		Count	Value	
Personal Property:	17	1,787,940		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 1,787,940
			<b>Market Value</b>	= 66,135,616
Ag		Non Exempt	Exempt	
Total Productivity Market:	20,229,030	0		
Ag Use:	1,044,390	0	<b>Productivity Loss</b>	(-) 19,184,640
Timber Use:	0	0	<b>Appraised Value</b>	= 46,950,976
Productivity Loss:	19,184,640	0	<b>Homestead Cap</b>	(-) 1,822,853
			<b>Assessed Value</b>	= 45,128,123
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 6,097,459
			<b>Net Taxable</b>	= 39,030,664

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 12,763.03 = 39,030,664 \* (0.032700 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 539

60 - ELM CREEK WATERSHED  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV3	1	0	10,000	10,000
DV4	14	0	143,880	143,880
DV4S	3	0	10,490	10,490
DVHS	8	0	1,301,728	1,301,728
DVHSS	3	0	547,911	547,911
EX-XR	4	0	1,349,080	1,349,080
EX-XV	20	0	2,434,100	2,434,100
EX366	2	0	270	270
OV65	65	300,000	0	300,000
<b>Totals</b>		<b>300,000</b>	<b>5,797,459</b>	<b>6,097,459</b>

**2018 CERTIFIED TOTALS**

Property Count: 538

60 - ELM CREEK WATERSHED  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	202		\$804,340	\$23,220,945
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$628,830
D1	QUALIFIED OPEN-SPACE LAND	156	5,972.7757	\$0	\$20,229,030
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	48		\$0	\$548,307
E	RURAL LAND, NON QUALIFIED OPEN SPA	98	872.2514	\$393,140	\$13,712,404
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,117,900
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$331,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$370,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$55,100
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$1,362,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	31		\$108,310	\$708,510
O	RESIDENTIAL INVENTORY	3		\$0	\$49,680
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$3,783,450
	<b>Totals</b>		6,845.0271	\$1,305,790	\$66,118,196

**2018 CERTIFIED TOTALS**

Property Count: 1

60 - ELM CREEK WATERSHED  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
O	RESIDENTIAL INVENTORY	1		\$0	\$17,420
		<b>Totals</b>	0.0000	\$0	\$17,420

**2018 CERTIFIED TOTALS**

Property Count: 539

60 - ELM CREEK WATERSHED  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	202		\$804,340	\$23,220,945
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$628,830
D1	QUALIFIED OPEN-SPACE LAND	156	5,972.7757	\$0	\$20,229,030
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	48		\$0	\$548,307
E	RURAL LAND, NON QUALIFIED OPEN SPA	98	872.2514	\$393,140	\$13,712,404
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,117,900
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$331,470
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$370,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$55,100
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$1,362,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	31		\$108,310	\$708,510
O	RESIDENTIAL INVENTORY	4		\$0	\$67,100
X	TOTALLY EXEMPT PROPERTY	26		\$0	\$3,783,450
	<b>Totals</b>		6,845.0271	\$1,305,790	\$66,135,616

**2018 CERTIFIED TOTALS**

Property Count: 538

60 - ELM CREEK WATERSHED  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	158		\$717,540	\$21,122,909
A2	Real, Residential Mobile Home	27		\$38,700	\$982,380
A3	Real, Residential, Aux Improvement	91		\$48,100	\$1,115,656
C1	REAL, VACANT PLATTED RESIDENTIAL L	57		\$0	\$464,950
C2	Real, Vacant Platted Commerical Lot	4		\$0	\$21,460
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$142,420
D1	REAL, ACREAGE, RANGELAND	156	5,972.7757	\$0	\$20,229,030
D2	IMPROVEMENTS ON QUAL OPEN SPACE	48		\$0	\$548,307
E1	REAL, FARM/RANCH, HOUSE	61		\$392,080	\$9,731,526
E2	REAL, FARM/RANCH, MOBILE HOME	14		\$0	\$608,090
E3	REAL, FARM/RANCH, OTHER IMPROVEME	38		\$1,060	\$712,428
E5	NON-QUAL LAND NOT IN AG USE	28		\$0	\$2,660,360
F1	REAL, Commercial	5		\$0	\$1,117,900
F2	REAL, Industrial	2		\$0	\$331,470
J3	Electirc Co, Real & Tangibe Personal, UTILITI	1		\$0	\$370,260
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$55,100
L1	TANGIBLE, PERSONAL PROPERTY, COMM	12		\$0	\$1,362,310
M1	MOBILE HOME, TANGIBLE	31		\$108,310	\$697,680
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$10,830
O1	Res Inventory Vacant Land	3		\$0	\$49,680
X	Totally Exempt Property	26		\$0	\$3,783,450
	<b>Totals</b>		<b>5,972.7757</b>	<b>\$1,305,790</b>	<b>\$66,118,196</b>

# 2018 CERTIFIED TOTALS

Property Count: 1

60 - ELM CREEK WATERSHED  
Under ARB Review Totals

7/23/2018 10:36:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
O1	Res Inventory Vacant Land	1		\$0	\$17,420
		<b>Totals</b>	0.0000	\$0	\$17,420

**2018 CERTIFIED TOTALS**

Property Count: 539

60 - ELM CREEK WATERSHED  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	158		\$717,540	\$21,122,909
A2	Real, Residential Mobile Home	27		\$38,700	\$982,380
A3	Real, Residential, Aux Improvement	91		\$48,100	\$1,115,656
C1	REAL, VACANT PLATTED RESIDENTIAL L	57		\$0	\$464,950
C2	Real, Vacant Platted Commerical Lot	4		\$0	\$21,460
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$142,420
D1	REAL, ACREAGE, RANGELAND	156	5,972.7757	\$0	\$20,229,030
D2	IMPROVEMENTS ON QUAL OPEN SPACE	48		\$0	\$548,307
E1	REAL, FARM/RANCH, HOUSE	61		\$392,080	\$9,731,526
E2	REAL, FARM/RANCH, MOBILE HOME	14		\$0	\$608,090
E3	REAL, FARM/RANCH, OTHER IMPROVEME	38		\$1,060	\$712,428
E5	NON-QUAL LAND NOT IN AG USE	28		\$0	\$2,660,360
F1	REAL, Commercial	5		\$0	\$1,117,900
F2	REAL, Industrial	2		\$0	\$331,470
J3	Electirc Co, Real & Tangibe Personal, UTILITI	1		\$0	\$370,260
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$55,100
L1	TANGIBLE, PERSONAL PROPERTY, COMM	12		\$0	\$1,362,310
M1	MOBILE HOME, TANGIBLE	31		\$108,310	\$697,680
M3	TANGIBLE OTHER PERSONAL	1		\$0	\$10,830
O1	Res Inventory Vacant Land	4		\$0	\$67,100
X	Totally Exempt Property	26		\$0	\$3,783,450
	<b>Totals</b>		<b>5,972.7757</b>	<b>\$1,305,790</b>	<b>\$66,135,616</b>

**2018 CERTIFIED TOTALS**

Property Count: 539

60 - ELM CREEK WATERSHED  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,305,790**  
TOTAL NEW VALUE TAXABLE: **\$937,909**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$106,530
EX366	HOUSE BILL 366	1	2017 Market Value	\$550
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$107,080</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$5,900
DVHS	Disabled Veteran Homestead	2	\$279,304
OV65	OVER 65	9	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$337,204</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$444,284</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$444,284**

**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
172	\$149,046	\$10,598	\$138,448
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
120	\$142,053	\$8,353	\$133,700



**2018 CERTIFIED TOTALS**

60 - ELM CREEK WATERSHED  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$17,420.00	\$11,000

**2018 CERTIFIED TOTALS**

Property Count: 729

61 - GHOLSON, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		6,419,560		
Non Homesite:		4,829,002		
Ag Market:		17,237,916		
Timber Market:		0	<b>Total Land</b>	(+) 28,486,478
Improvement		Value		
Homesite:		31,901,195		
Non Homesite:		3,542,762	<b>Total Improvements</b>	(+) 35,443,957
Non Real		Count	Value	
Personal Property:	32	823,810		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 823,810
			<b>Market Value</b>	= 64,754,245
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,237,916	0		
Ag Use:	500,990	0	<b>Productivity Loss</b>	(-) 16,736,926
Timber Use:	0	0	<b>Appraised Value</b>	= 48,017,319
Productivity Loss:	16,736,926	0	<b>Homestead Cap</b>	(-) 1,519,001
			<b>Assessed Value</b>	= 46,498,318
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,580,245
			<b>Net Taxable</b>	= 42,918,073

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 89,908.21 = 42,918,073 \* (0.209488 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 729

61 - GHOLSON, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	14	130,000	0	130,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	14	0	84,000	84,000
DV4S	3	0	36,000	36,000
DVHS	10	0	906,452	906,452
DVHSS	3	0	445,425	445,425
EX-XR	2	0	117,460	117,460
EX-XV	13	0	727,450	727,450
EX366	5	0	1,880	1,880
OV65	123	1,109,078	0	1,109,078
<b>Totals</b>		<b>1,239,078</b>	<b>2,341,167</b>	<b>3,580,245</b>

# 2018 CERTIFIED TOTALS

Property Count: 2

61 - GHOLSON, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		85,380		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 85,380
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
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>	= 85,380
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>	= 85,380
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 85,380
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 85,380

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

178.86 = 85,380 \* (0.209488 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

61 - GHOLSON, CITY OF

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2018 CERTIFIED TOTALS

Property Count: 731

61 - GHOLSON, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		6,419,560		
Non Homesite:		4,914,382		
Ag Market:		17,237,916		
Timber Market:		0	<b>Total Land</b>	(+) 28,571,858
Improvement		Value		
Homesite:		31,901,195		
Non Homesite:		3,542,762	<b>Total Improvements</b>	(+) 35,443,957
Non Real		Count	Value	
Personal Property:	32	823,810		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 823,810
			<b>Market Value</b>	= 64,839,625
Ag		Non Exempt	Exempt	
Total Productivity Market:	17,237,916	0		
Ag Use:	500,990	0	<b>Productivity Loss</b>	(-) 16,736,926
Timber Use:	0	0	<b>Appraised Value</b>	= 48,102,699
Productivity Loss:	16,736,926	0		
			<b>Homestead Cap</b>	(-) 1,519,001
			<b>Assessed Value</b>	= 46,583,698
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,580,245
			<b>Net Taxable</b>	= 43,003,453

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 90,087.07 = 43,003,453 \* (0.209488 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 731

61 - GHOLSON, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	14	130,000	0	130,000
DV1	1	0	5,000	5,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	14	0	84,000	84,000
DV4S	3	0	36,000	36,000
DVHS	10	0	906,452	906,452
DVHSS	3	0	445,425	445,425
EX-XR	2	0	117,460	117,460
EX-XV	13	0	727,450	727,450
EX366	5	0	1,880	1,880
OV65	123	1,109,078	0	1,109,078
<b>Totals</b>		<b>1,239,078</b>	<b>2,341,167</b>	<b>3,580,245</b>

**2018 CERTIFIED TOTALS**

Property Count: 729

61 - GHOLSON, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	306		\$514,070	\$28,212,622
B	MULTIFAMILY RESIDENCE	3		\$0	\$267,570
C1	VACANT LOTS AND LAND TRACTS	69		\$0	\$955,705
D1	QUALIFIED OPEN-SPACE LAND	171	4,061.1431	\$0	\$17,237,916
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	65		\$0	\$644,438
E	RURAL LAND, NON QUALIFIED OPEN SPA	193	697.7995	\$233,850	\$14,184,164
F1	COMMERCIAL REAL PROPERTY	8		\$44,370	\$407,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$208,170
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,380
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$407,810
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$203,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$0	\$1,175,220
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$846,790
	<b>Totals</b>		4,758.9426	\$792,290	\$64,754,245



**2018 CERTIFIED TOTALS**

Property Count: 2

61 - GHOLSON, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$23,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	8.9420	\$0	\$61,430
		<b>Totals</b>	8.9420	\$0	\$85,380

**2018 CERTIFIED TOTALS**

Property Count: 731

61 - GHOLSON, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	306		\$514,070	\$28,212,622
B	MULTIFAMILY RESIDENCE	3		\$0	\$267,570
C1	VACANT LOTS AND LAND TRACTS	70		\$0	\$979,655
D1	QUALIFIED OPEN-SPACE LAND	171	4,061.1431	\$0	\$17,237,916
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	65		\$0	\$644,438
E	RURAL LAND, NON QUALIFIED OPEN SPA	194	706.7415	\$233,850	\$14,245,594
F1	COMMERCIAL REAL PROPERTY	8		\$44,370	\$407,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$208,170
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,380
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$407,810
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$203,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$0	\$1,175,220
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$846,790
	<b>Totals</b>		<b>4,767.8846</b>	<b>\$792,290</b>	<b>\$64,839,625</b>

**2018 CERTIFIED TOTALS**

Property Count: 729

61 - GHOLSON, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	184		\$222,620	\$22,849,570
A2	Real, Residential Mobile Home	95		\$240,250	\$3,800,734
A3	Real, Residential, Aux Improvement	136		\$51,200	\$1,562,318
B2	Residential Duplex Real Multi Family	2		\$0	\$167,570
B3	Residential Triplex Real Multi Family	1		\$0	\$100,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	65		\$0	\$897,575
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$58,130
D1	REAL, ACREAGE, RANGELAND	171	4,061.1431	\$0	\$17,237,916
D2	IMPROVEMENTS ON QUAL OPEN SPACE	65		\$0	\$644,438
E1	REAL, FARM/RANCH, HOUSE	91		\$119,570	\$10,362,372
E2	REAL, FARM/RANCH, MOBILE HOME	42		\$89,760	\$948,515
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$24,520	\$441,286
E5	NON-QUAL LAND NOT IN AG USE	72		\$0	\$2,431,991
F1	REAL, Commercial	8		\$44,370	\$407,890
J3	Electirc Co, Real & Tangibe Personal, UTILITI	2		\$0	\$208,170
J4	Telephone Co, Real & Tangible Personal, Uti	1		\$0	\$2,380
L1	TANGIBLE, PERSONAL PROPERTY, COMM	23		\$0	\$407,810
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$203,570
M1	MOBILE HOME, TANGIBLE	52		\$0	\$1,175,220
X	Totally Exempt Property	20		\$0	\$846,790
	<b>Totals</b>		4,061.1431	\$792,290	\$64,754,245

**2018 CERTIFIED TOTALS**

Property Count: 2

61 - GHOLSON, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$23,950
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$61,430
	<b>Totals</b>		0.0000	\$0	\$85,380

**2018 CERTIFIED TOTALS**

Property Count: 731

61 - GHOLSON, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	184		\$222,620	\$22,849,570
A2	Real, Residential Mobile Home	95		\$240,250	\$3,800,734
A3	Real, Residential, Aux Improvement	136		\$51,200	\$1,562,318
B2	Residential Duplex Real Multi Family	2		\$0	\$167,570
B3	Residential Triplex Real Multi Family	1		\$0	\$100,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	66		\$0	\$921,525
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$58,130
D1	REAL, ACREAGE, RANGELAND	171	4,061.1431	\$0	\$17,237,916
D2	IMPROVEMENTS ON QUAL OPEN SPACE	65		\$0	\$644,438
E1	REAL, FARM/RANCH, HOUSE	91		\$119,570	\$10,362,372
E2	REAL, FARM/RANCH, MOBILE HOME	42		\$89,760	\$948,515
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$24,520	\$441,286
E5	NON-QUAL LAND NOT IN AG USE	73		\$0	\$2,493,421
F1	REAL, Commercial	8		\$44,370	\$407,890
J3	Electirc Co, Real & Tangibe Personal, UTILITI	2		\$0	\$208,170
J4	Telephone Co, Real & Tangible Personal, Uti	1		\$0	\$2,380
L1	TANGIBLE, PERSONAL PROPERTY, COMM	23		\$0	\$407,810
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$203,570
M1	MOBILE HOME, TANGIBLE	52		\$0	\$1,175,220
X	Totally Exempt Property	20		\$0	\$846,790
	<b>Totals</b>		4,061.1431	\$792,290	\$64,839,625

**2018 CERTIFIED TOTALS**

Property Count: 731

61 - GHOLSON, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$792,290**  
TOTAL NEW VALUE TAXABLE: **\$792,290**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	3	2017 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	4	\$40,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$40,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$40,000</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
245	\$122,963	\$6,200	\$116,763
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
177	\$120,507	\$6,410	\$114,097

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$85,380.00	\$59,780

# 2018 CERTIFIED TOTALS

Property Count: 5,842

62 - HEWITT, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		98,433,661			
Non Homesite:		104,085,356			
Ag Market:		16,190,939			
Timber Market:		0		<b>Total Land</b>	(+) 218,709,956
Improvement		Value			
Homesite:		671,786,406			
Non Homesite:		216,392,218		<b>Total Improvements</b>	(+) 888,178,624
Non Real		Count	Value		
Personal Property:		473	70,698,860		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 70,698,860
				<b>Market Value</b>	= 1,177,587,440
Ag	Non Exempt	Exempt			
Total Productivity Market:	15,189,119	1,001,820			
Ag Use:	142,170	7,010		<b>Productivity Loss</b>	(-) 15,046,949
Timber Use:	0	0		<b>Appraised Value</b>	= 1,162,540,491
Productivity Loss:	15,046,949	994,810		<b>Homestead Cap</b>	(-) 15,356,495
				<b>Assessed Value</b>	= 1,147,183,996
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 216,907,449
				<b>Net Taxable</b>	= 930,276,547

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,020,488.56 = 930,276,547 \* (0.539677 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 5,842

62 - HEWITT, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	85	292,000	0	292,000
DV1	34	0	275,000	275,000
DV1S	5	0	25,000	25,000
DV2	19	0	138,000	138,000
DV2S	1	0	7,500	7,500
DV3	22	0	144,410	144,410
DV3S	3	0	30,000	30,000
DV4	180	0	1,322,320	1,322,320
DV4S	21	0	156,000	156,000
DVHS	131	0	24,177,373	24,177,373
DVHSS	23	0	3,963,893	3,963,893
EX	1	0	172,280	172,280
EX-XA	8	0	884,800	884,800
EX-XL	3	0	3,150,640	3,150,640
EX-XN	1	0	10	10
EX-XU	3	0	10,853,220	10,853,220
EX-XV	149	0	44,294,415	44,294,415
EX-XV (Prorated)	1	0	101	101
EX366	40	0	10,890	10,890
HS	3,432	122,342,244	0	122,342,244
OV65	1,257	4,631,353	0	4,631,353
OV65S	10	36,000	0	36,000
<b>Totals</b>		<b>127,301,597</b>	<b>89,605,852</b>	<b>216,907,449</b>



# 2018 CERTIFIED TOTALS

Property Count: 10

62 - HEWITT, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		100,590		
Non Homesite:		1,823,090		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,923,680
Improvement		Value		
Homesite:		716,240		
Non Homesite:		4,201,404	<b>Total Improvements</b>	(+) 4,917,644
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>	= 6,841,324
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>	= 6,841,324
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 40,771
			<b>Assessed Value</b>	= 6,800,553
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 167,366
			<b>Net Taxable</b>	= 6,633,187

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

35,797.78 = 6,633,187 \* (0.539677 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

Property Count: 10

62 - HEWITT, CITY OF  
Under ARB Review Totals

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	163,366	0	163,366
OV65	1	4,000	0	4,000
	<b>Totals</b>	<b>167,366</b>	<b>0</b>	<b>167,366</b>

# 2018 CERTIFIED TOTALS

Property Count: 5,852

62 - HEWITT, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		98,534,251		
Non Homesite:		105,908,446		
Ag Market:		16,190,939		
Timber Market:		0	<b>Total Land</b>	(+) 220,633,636
Improvement		Value		
Homesite:		672,502,646		
Non Homesite:		220,593,622	<b>Total Improvements</b>	(+) 893,096,268
Non Real		Count	Value	
Personal Property:	473		70,698,860	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 70,698,860
			<b>Market Value</b>	= 1,184,428,764
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,189,119		1,001,820	
Ag Use:	142,170		7,010	<b>Productivity Loss</b> (-) 15,046,949
Timber Use:	0		0	<b>Appraised Value</b> = 1,169,381,815
Productivity Loss:	15,046,949		994,810	<b>Homestead Cap</b> (-) 15,397,266
				<b>Assessed Value</b> = 1,153,984,549
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 217,074,815
				<b>Net Taxable</b> = 936,909,734

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,056,286.35 = 936,909,734 \* (0.539677 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 5,852

62 - HEWITT, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	85	292,000	0	292,000
DV1	34	0	275,000	275,000
DV1S	5	0	25,000	25,000
DV2	19	0	138,000	138,000
DV2S	1	0	7,500	7,500
DV3	22	0	144,410	144,410
DV3S	3	0	30,000	30,000
DV4	180	0	1,322,320	1,322,320
DV4S	21	0	156,000	156,000
DVHS	131	0	24,177,373	24,177,373
DVHSS	23	0	3,963,893	3,963,893
EX	1	0	172,280	172,280
EX-XA	8	0	884,800	884,800
EX-XL	3	0	3,150,640	3,150,640
EX-XN	1	0	10	10
EX-XU	3	0	10,853,220	10,853,220
EX-XV	149	0	44,294,415	44,294,415
EX-XV (Prorated)	1	0	101	101
EX366	40	0	10,890	10,890
HS	3,436	122,505,610	0	122,505,610
OV65	1,258	4,635,353	0	4,635,353
OV65S	10	36,000	0	36,000
<b>Totals</b>		<b>127,468,963</b>	<b>89,605,852</b>	<b>217,074,815</b>

**2018 CERTIFIED TOTALS**

Property Count: 5,842

62 - HEWITT, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,343		\$11,259,800	\$785,014,785
B	MULTIFAMILY RESIDENCE	359		\$24,557,820	\$100,901,876
C1	VACANT LOTS AND LAND TRACTS	237		\$0	\$17,224,299
D1	QUALIFIED OPEN-SPACE LAND	32	624.2691	\$0	\$15,189,119
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$21,406
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	87.0685	\$0	\$1,495,465
F1	COMMERCIAL REAL PROPERTY	209		\$570,490	\$120,430,434
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,824,220
J1	WATER SYSTEMS	2		\$0	\$19,820
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$771,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$5,463,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,215,140
J5	RAILROAD	2		\$0	\$1,930,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,981,320
L1	COMMERCIAL PERSONAL PROPERTY	401		\$229,940	\$53,769,790
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$1,638,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$156,300
O	RESIDENTIAL INVENTORY	18		\$1,882,820	\$2,759,500
S	SPECIAL INVENTORY TAX	12		\$0	\$4,414,730
X	TOTALLY EXEMPT PROPERTY	206		\$0	\$59,366,356
	<b>Totals</b>		711.3376	\$38,500,870	\$1,177,587,440

**2018 CERTIFIED TOTALS**

Property Count: 10

62 - HEWITT, CITY OF  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$610	\$816,830
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$450,650
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$5,573,844
		<b>Totals</b>	0.0000	\$610	\$6,841,324

**2018 CERTIFIED TOTALS**

Property Count: 5,852

62 - HEWITT, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,347		\$11,260,410	\$785,831,615
B	MULTIFAMILY RESIDENCE	359		\$24,557,820	\$100,901,876
C1	VACANT LOTS AND LAND TRACTS	239		\$0	\$17,674,949
D1	QUALIFIED OPEN-SPACE LAND	32	624.2691	\$0	\$15,189,119
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$21,406
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	87.0685	\$0	\$1,495,465
F1	COMMERCIAL REAL PROPERTY	213		\$570,490	\$126,004,278
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$3,824,220
J1	WATER SYSTEMS	2		\$0	\$19,820
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$771,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$5,463,090
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$1,215,140
J5	RAILROAD	2		\$0	\$1,930,140
J7	CABLE TELEVISION COMPANY	2		\$0	\$1,981,320
L1	COMMERCIAL PERSONAL PROPERTY	401		\$229,940	\$53,769,790
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$1,638,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$156,300
O	RESIDENTIAL INVENTORY	18		\$1,882,820	\$2,759,500
S	SPECIAL INVENTORY TAX	12		\$0	\$4,414,730
X	TOTALLY EXEMPT PROPERTY	206		\$0	\$59,366,356
	<b>Totals</b>		711.3376	\$38,501,480	\$1,184,428,764

**2018 CERTIFIED TOTALS**

Property Count: 5,842

62 - HEWITT, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	4,253		\$11,213,940	\$779,312,470
A2	Real, Residential Mobile Home	41		\$0	\$1,120,860
A3	Real, Residential, Aux Improvement	163		\$45,860	\$1,409,335
A6	Real, Res, Condominium	34		\$0	\$3,172,120
B1	Apartments Residential Multi Family	21		\$24,251,380	\$36,219,963
B2	Residential Duplex Real Multi Family	317		\$306,440	\$57,860,526
B3	Residential Triplex Real Multi Family	3		\$0	\$626,330
B4	Residential Fourplex Real Multi Family	19		\$0	\$6,195,057
C1	REAL, VACANT PLATTED RESIDENTIAL L	159		\$0	\$4,720,390
C2	Real, Vacant Platted Commerical Lot	78		\$0	\$12,503,909
D1	REAL, ACREAGE, RANGELAND	32	624.2691	\$0	\$15,189,119
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$21,406
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$726,215
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$7,030
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$762,220
F1	REAL, Commercial	208		\$570,490	\$120,267,954
F2	REAL, Industrial	4		\$0	\$3,824,220
F3	REAL, Imp Only Commercial	1		\$0	\$162,480
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$19,820
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$771,000
J3	Electirc Co, Real & Tangibe Personal, UTILITI	2		\$0	\$5,463,090
J4	Telephone Co, Real & Tangible Personal, Uti	6		\$0	\$1,215,140
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,930,140
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,981,320
L1	TANGIBLE, PERSONAL PROPERTY, COMM	401		\$229,940	\$53,769,790
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$1,638,650
M1	MOBILE HOME, TANGIBLE	9		\$0	\$156,300
O1	Res Inventory Vacant Land	10		\$0	\$328,800
O2	Res Inventory Improved Residential	8		\$1,882,820	\$2,430,700
S	SPECIAL INVENTORY	12		\$0	\$4,414,730
X	Totally Exempt Property	206		\$0	\$59,366,356
	<b>Totals</b>		624.2691	\$38,500,870	\$1,177,587,440



# 2018 CERTIFIED TOTALS

Property Count: 10

62 - HEWITT, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	4		\$610	\$816,830
C1	REAL, VACANT PLATTED RESIDENTIAL L	1		\$0	\$21,490
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$429,160
F1	REAL, Commercial	4		\$0	\$5,573,844
	<b>Totals</b>		0.0000	\$610	\$6,841,324

**2018 CERTIFIED TOTALS**

Property Count: 5,852

62 - HEWITT, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	4,257		\$11,214,550	\$780,129,300
A2	Real, Residential Mobile Home	41		\$0	\$1,120,860
A3	Real, Residential, Aux Improvement	163		\$45,860	\$1,409,335
A6	Real, Res, Condominium	34		\$0	\$3,172,120
B1	Apartments Residential Multi Family	21		\$24,251,380	\$36,219,963
B2	Residential Duplex Real Multi Family	317		\$306,440	\$57,860,526
B3	Residential Triplex Real Multi Family	3		\$0	\$626,330
B4	Residential Fourplex Real Multi Family	19		\$0	\$6,195,057
C1	REAL, VACANT PLATTED RESIDENTIAL L	160		\$0	\$4,741,880
C2	Real, Vacant Platted Commerical Lot	79		\$0	\$12,933,069
D1	REAL, ACREAGE, RANGELAND	32	624.2691	\$0	\$15,189,119
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$21,406
E1	REAL, FARM/RANCH, HOUSE	7		\$0	\$726,215
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$7,030
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$762,220
F1	REAL, Commercial	212		\$570,490	\$125,841,798
F2	REAL, Industrial	4		\$0	\$3,824,220
F3	REAL, Imp Only Commercial	1		\$0	\$162,480
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$19,820
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$771,000
J3	Electirc Co, Real & Tangibe Personal, UTILITI	2		\$0	\$5,463,090
J4	Telephone Co, Real & Tangible Personal, Uti	6		\$0	\$1,215,140
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,930,140
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,981,320
L1	TANGIBLE, PERSONAL PROPERTY, COMM	401		\$229,940	\$53,769,790
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$1,638,650
M1	MOBILE HOME, TANGIBLE	9		\$0	\$156,300
O1	Res Inventory Vacant Land	10		\$0	\$328,800
O2	Res Inventory Improved Residential	8		\$1,882,820	\$2,430,700
S	SPECIAL INVENTORY	12		\$0	\$4,414,730
X	Totally Exempt Property	206		\$0	\$59,366,356
	<b>Totals</b>		624.2691	\$38,501,480	\$1,184,428,764

**2018 CERTIFIED TOTALS**

Property Count: 5,852

62 - HEWITT, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$38,501,480</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$30,997,155</b>

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	5	2017 Market Value	\$675,490
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$10
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$38,100
EX366	HOUSE BILL 366	6	2017 Market Value	\$8,650
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$722,250</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$8,000
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$645,370
HS	HOMESTEAD	169	\$6,222,434
OV65	OVER 65	91	\$343,353
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>283</b>	<b>\$7,379,157</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,101,407</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,101,407</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$832,430	\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,435	\$186,419	\$40,138	\$146,281
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,432	\$186,478	\$40,129	\$146,349

**2018 CERTIFIED TOTALS**

62 - HEWITT, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
10	\$6,841,324.00	\$6,500,252

**2018 CERTIFIED TOTALS**

Property Count: 307

63 - HALLSBURG, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		2,432,780		
Non Homesite:		3,673,559		
Ag Market:		4,167,800		
Timber Market:		0	<b>Total Land</b>	(+) 10,274,139
Improvement		Value		
Homesite:		18,127,798		
Non Homesite:		3,266,537	<b>Total Improvements</b>	(+) 21,394,335
Non Real		Count	Value	
Personal Property:	15	187,270		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 187,270
			<b>Market Value</b>	= 31,855,744
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,167,800	0		
Ag Use:	191,720	0	<b>Productivity Loss</b>	(-) 3,976,080
Timber Use:	0	0	<b>Appraised Value</b>	= 27,879,664
Productivity Loss:	3,976,080	0	<b>Homestead Cap</b>	(-) 2,063,223
			<b>Assessed Value</b>	= 25,816,441
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,142,098
			<b>Net Taxable</b>	= 23,674,343

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,735.39 = 23,674,343 \* (0.070690 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 307

63 - HALLSBURG, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	18,000	0	18,000
DV2	1	0	12,000	12,000
DVHS	4	0	849,268	849,268
EX-XV	18	0	1,124,350	1,124,350
EX366	2	0	480	480
OV65	49	138,000	0	138,000
<b>Totals</b>		<b>156,000</b>	<b>1,986,098</b>	<b>2,142,098</b>

# 2018 CERTIFIED TOTALS

Property Count: 307

63 - HALLSBURG, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		2,432,780		
Non Homesite:		3,673,559		
Ag Market:		4,167,800		
Timber Market:		0	<b>Total Land</b>	(+) 10,274,139
Improvement		Value		
Homesite:		18,127,798		
Non Homesite:		3,266,537	<b>Total Improvements</b>	(+) 21,394,335
Non Real		Count	Value	
Personal Property:	15	187,270		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 187,270
			<b>Market Value</b>	= 31,855,744
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,167,800	0		
Ag Use:	191,720	0	<b>Productivity Loss</b>	(-) 3,976,080
Timber Use:	0	0	<b>Appraised Value</b>	= 27,879,664
Productivity Loss:	3,976,080	0	<b>Homestead Cap</b>	(-) 2,063,223
			<b>Assessed Value</b>	= 25,816,441
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,142,098
			<b>Net Taxable</b>	= 23,674,343

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 16,735.39 = 23,674,343 \* (0.070690 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 307

63 - HALLSBURG, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	18,000	0	18,000
DV2	1	0	12,000	12,000
DVHS	4	0	849,268	849,268
EX-XV	18	0	1,124,350	1,124,350
EX366	2	0	480	480
OV65	49	138,000	0	138,000
	<b>Totals</b>	<b>156,000</b>	<b>1,986,098</b>	<b>2,142,098</b>



**2018 CERTIFIED TOTALS**

Property Count: 307

63 - HALLSBURG, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	116		\$404,220	\$13,857,353
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$446,631
D1	QUALIFIED OPEN-SPACE LAND	92	2,312.7050	\$0	\$4,167,800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$6,940	\$330,129
E	RURAL LAND, NON QUALIFIED OPEN SPA	71	181.0920	\$482,810	\$8,192,721
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$501,300
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,921,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$8,030
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$157,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$127,000
S	SPECIAL INVENTORY TAX	1		\$0	\$21,410
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$1,124,830
	<b>Totals</b>		2,493.7970	\$893,970	\$31,855,744

**2018 CERTIFIED TOTALS**

Property Count: 307

63 - HALLSBURG, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	116		\$404,220	\$13,857,353
C1	VACANT LOTS AND LAND TRACTS	41		\$0	\$446,631
D1	QUALIFIED OPEN-SPACE LAND	92	2,312.7050	\$0	\$4,167,800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$6,940	\$330,129
E	RURAL LAND, NON QUALIFIED OPEN SPA	71	181.0920	\$482,810	\$8,192,721
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$501,300
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$2,921,190
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$8,030
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$157,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$127,000
S	SPECIAL INVENTORY TAX	1		\$0	\$21,410
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$1,124,830
	<b>Totals</b>		2,493.7970	\$893,970	\$31,855,744

**2018 CERTIFIED TOTALS**

Property Count: 307

63 - HALLSBURG, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	88		\$382,930	\$12,457,564
A2	Real, Residential Mobile Home	22		\$0	\$745,090
A3	Real, Residential, Aux Improvement	52		\$21,290	\$462,729
A4	Real, Imp Only Residential Single Family	2		\$0	\$191,970
C1	REAL, VACANT PLATTED RESIDENTIAL L	39		\$0	\$432,901
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$5,320
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$8,410
D1	REAL, ACREAGE, RANGELAND	92	2,312.7050	\$0	\$4,167,800
D2	IMPROVEMENTS ON QUAL OPEN SPACE	35		\$6,940	\$330,129
E1	REAL, FARM/RANCH, HOUSE	57		\$482,810	\$7,509,144
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$74,170
E3	REAL, FARM/RANCH, OTHER IMPROVEME	21		\$0	\$192,004
E5	NON-QUAL LAND NOT IN AG USE	17		\$0	\$417,403
F1	REAL, Commercial	5		\$0	\$501,300
F2	REAL, Industrial	1		\$0	\$2,921,190
J3	Electirc Co, Real & Tangibe Personal, UTILITI	1		\$0	\$8,030
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$157,350
M1	MOBILE HOME, TANGIBLE	4		\$0	\$127,000
S	SPECIAL INVENTORY	1		\$0	\$21,410
X	Totally Exempt Property	20		\$0	\$1,124,830
		<b>Totals</b>	2,312.7050	\$893,970	\$31,855,744

**2018 CERTIFIED TOTALS**

Property Count: 307

63 - HALLSBURG, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	88		\$382,930	\$12,457,564
A2	Real, Residential Mobile Home	22		\$0	\$745,090
A3	Real, Residential, Aux Improvement	52		\$21,290	\$462,729
A4	Real, Imp Only Residential Single Family	2		\$0	\$191,970
C1	REAL, VACANT PLATTED RESIDENTIAL L	39		\$0	\$432,901
C2	Real, Vacant Platted Commerical Lot	1		\$0	\$5,320
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$8,410
D1	REAL, ACREAGE, RANGELAND	92	2,312.7050	\$0	\$4,167,800
D2	IMPROVEMENTS ON QUAL OPEN SPACE	35		\$6,940	\$330,129
E1	REAL, FARM/RANCH, HOUSE	57		\$482,810	\$7,509,144
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$74,170
E3	REAL, FARM/RANCH, OTHER IMPROVEME	21		\$0	\$192,004
E5	NON-QUAL LAND NOT IN AG USE	17		\$0	\$417,403
F1	REAL, Commercial	5		\$0	\$501,300
F2	REAL, Industrial	1		\$0	\$2,921,190
J3	Electirc Co, Real & Tangibe Personal, UTILITI	1		\$0	\$8,030
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$157,350
M1	MOBILE HOME, TANGIBLE	4		\$0	\$127,000
S	SPECIAL INVENTORY	1		\$0	\$21,410
X	Totally Exempt Property	20		\$0	\$1,124,830
	<b>Totals</b>		2,312.7050	\$893,970	\$31,855,744

**2018 CERTIFIED TOTALS**

Property Count: 307

63 - HALLSBURG, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$893,970**  
TOTAL NEW VALUE TAXABLE: **\$893,970**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	5	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		5	<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$12,000</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$12,000**

**New Ag / Timber Exemptions**

2017 Market Value \$6,008 Count: 1  
2018 Ag/Timber Use \$80  
**NEW AG / TIMBER VALUE LOSS \$5,928**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$140,740	\$17,338	\$123,402
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
77	\$134,292	\$16,249	\$118,043

**2018 CERTIFIED TOTALS**

63 - HALLSBURG, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2018 CERTIFIED TOTALS**

Property Count: 2,913

64 - LACY-LAKEVIEW, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		22,936,325		
Non Homesite:		53,460,652		
Ag Market:		1,455,010		
Timber Market:		0	<b>Total Land</b>	(+) 77,851,987
Improvement		Value		
Homesite:		146,732,703		
Non Homesite:		112,935,305	<b>Total Improvements</b>	(+) 259,668,008
Non Real		Count	Value	
Personal Property:	275		60,716,550	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 60,716,550
			<b>Market Value</b>	= 398,236,545
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,455,010		0	
Ag Use:	25,120		0	<b>Productivity Loss</b> (-) 1,429,890
Timber Use:	0		0	<b>Appraised Value</b> = 396,806,655
Productivity Loss:	1,429,890		0	<b>Homestead Cap</b> (-) 5,479,328
				<b>Assessed Value</b> = 391,327,327
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 43,002,788
				<b>Net Taxable</b> = 348,324,539

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,228,289.86 = 348,324,539 \* (0.352628 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 2,913

64 - LACY-LAKEVIEW, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	2	9,581,550	0	9,581,550
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	9	0	86,000	86,000
DV4	55	0	396,000	396,000
DV4S	13	0	155,580	155,580
DVHS	38	0	4,315,114	4,315,114
DVHSS	5	0	578,388	578,388
EX-XA	17	0	1,482,670	1,482,670
EX-XA (Prorated)	1	0	3,018	3,018
EX-XJ	1	0	1,281,450	1,281,450
EX-XU	1	0	13,100,850	13,100,850
EX-XV	93	0	9,690,020	9,690,020
EX366	24	0	4,870	4,870
OV65	447	2,093,539	0	2,093,539
OV65S	3	15,000	0	15,000
PC	2	147,239	0	147,239
<b>Totals</b>		<b>11,837,328</b>	<b>31,165,460</b>	<b>43,002,788</b>



**2018 CERTIFIED TOTALS**

Property Count: 4

64 - LACY-LAKEVIEW, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		1,575,730		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,575,730
Improvement		Value		
Homesite:		0		
Non Homesite:		13,295,140	<b>Total Improvements</b>	(+) 13,295,140
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>	= 14,870,870
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>	= 14,870,870
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 14,870,870
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 14,870,870

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

52,438.85 = 14,870,870 \* (0.352628 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

64 - LACY-LAKEVIEW, CITY OF

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2018 CERTIFIED TOTALS

Property Count: 2,917

64 - LACY-LAKEVIEW, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		22,936,325		
Non Homesite:		55,036,382		
Ag Market:		1,455,010		
Timber Market:		0	<b>Total Land</b>	(+) 79,427,717
Improvement		Value		
Homesite:		146,732,703		
Non Homesite:		126,230,445	<b>Total Improvements</b>	(+) 272,963,148
Non Real		Count	Value	
Personal Property:	275		60,716,550	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 60,716,550
			<b>Market Value</b>	= 413,107,415
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,455,010		0	
Ag Use:	25,120		0	<b>Productivity Loss</b> (-) 1,429,890
Timber Use:	0		0	<b>Appraised Value</b> = 411,677,525
Productivity Loss:	1,429,890		0	<b>Homestead Cap</b> (-) 5,479,328
				<b>Assessed Value</b> = 406,198,197
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 43,002,788
				<b>Net Taxable</b> = 363,195,409

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,280,728.71 = 363,195,409 \* (0.352628 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 2,917

64 - LACY-LAKEVIEW, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	2	9,581,550	0	9,581,550
DV1	5	0	32,000	32,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	9	0	86,000	86,000
DV4	55	0	396,000	396,000
DV4S	13	0	155,580	155,580
DVHS	38	0	4,315,114	4,315,114
DVHSS	5	0	578,388	578,388
EX-XA	17	0	1,482,670	1,482,670
EX-XA (Prorated)	1	0	3,018	3,018
EX-XJ	1	0	1,281,450	1,281,450
EX-XU	1	0	13,100,850	13,100,850
EX-XV	93	0	9,690,020	9,690,020
EX366	24	0	4,870	4,870
OV65	447	2,093,539	0	2,093,539
OV65S	3	15,000	0	15,000
PC	2	147,239	0	147,239
<b>Totals</b>		<b>11,837,328</b>	<b>31,165,460</b>	<b>43,002,788</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,913

64 - LACY-LAKEVIEW, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,862		\$3,103,538	\$180,595,675
B	MULTIFAMILY RESIDENCE	120		\$0	\$25,936,950
C1	VACANT LOTS AND LAND TRACTS	284		\$0	\$8,182,795
D1	QUALIFIED OPEN-SPACE LAND	9	218.6434	\$0	\$1,455,010
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$22,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	201.8157	\$335,030	\$1,554,642
F1	COMMERCIAL REAL PROPERTY	142		\$257,210	\$78,424,035
F2	INDUSTRIAL AND MANUFACTURING REAL	15		\$0	\$13,980,210
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$703,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,089,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$345,110
J5	RAILROAD	3		\$0	\$435,160
J6	PIPELAND COMPANY	9		\$213,310	\$750,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$965,210
L1	COMMERCIAL PERSONAL PROPERTY	208		\$0	\$26,233,500
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$23,915,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$42,930	\$476,740
O	RESIDENTIAL INVENTORY	43		\$0	\$784,000
S	SPECIAL INVENTORY TAX	17		\$0	\$3,822,340
X	TOTALLY EXEMPT PROPERTY	137		\$93,482	\$25,562,878
		<b>Totals</b>	420.4591	\$4,045,500	\$398,236,545

**2018 CERTIFIED TOTALS**

Property Count: 4

64 - LACY-LAKEVIEW, CITY OF  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	3		\$0	\$5,770,870
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$9,100,000
		<b>Totals</b>	0.0000	\$0	\$14,870,870

**2018 CERTIFIED TOTALS**

Property Count: 2,917

64 - LACY-LAKEVIEW, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,862		\$3,103,538	\$180,595,675
B	MULTIFAMILY RESIDENCE	123		\$0	\$31,707,820
C1	VACANT LOTS AND LAND TRACTS	284		\$0	\$8,182,795
D1	QUALIFIED OPEN-SPACE LAND	9	218.6434	\$0	\$1,455,010
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$22,490
E	RURAL LAND, NON QUALIFIED OPEN SPA	31	201.8157	\$335,030	\$1,554,642
F1	COMMERCIAL REAL PROPERTY	143		\$257,210	\$87,524,035
F2	INDUSTRIAL AND MANUFACTURING REAL	15		\$0	\$13,980,210
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$703,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$4,089,510
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$345,110
J5	RAILROAD	3		\$0	\$435,160
J6	PIPELAND COMPANY	9		\$213,310	\$750,650
J7	CABLE TELEVISION COMPANY	1		\$0	\$965,210
L1	COMMERCIAL PERSONAL PROPERTY	208		\$0	\$26,233,500
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$23,915,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	43		\$42,930	\$476,740
O	RESIDENTIAL INVENTORY	43		\$0	\$784,000
S	SPECIAL INVENTORY TAX	17		\$0	\$3,822,340
X	TOTALLY EXEMPT PROPERTY	137		\$93,482	\$25,562,878
		<b>Totals</b>	420.4591	\$4,045,500	\$413,107,415

**2018 CERTIFIED TOTALS**

Property Count: 2,913

64 - LACY-LAKEVIEW, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$88,548	\$97,122
A1	Real, Residential Single--Family	1,729		\$2,788,760	\$176,915,690
A2	Real, Residential Mobile Home	71		\$192,470	\$2,091,591
A3	Real, Residential, Aux Improvement	256		\$33,760	\$1,471,022
A4	Real, Imp Only Residential Single Family	1		\$0	\$20,250
B1	Apartments Residential Multi Family	30		\$0	\$15,798,320
B2	Residential Duplex Real Multi Family	88		\$0	\$9,454,580
B3	Residential Triplex Real Multi Family	1		\$0	\$412,300
B4	Residential Fourplex Real Multi Family	1		\$0	\$271,750
C1	REAL, VACANT PLATTED RESIDENTIAL L	150		\$0	\$1,819,650
C2	Real, Vacant Platted Commerical Lot	134		\$0	\$6,363,145
D1	REAL, ACREAGE, RANGELAND	9	218.6434	\$0	\$1,455,010
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$22,490
E1	REAL, FARM/RANCH, HOUSE	8		\$335,030	\$638,390
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$12,740
E5	NON-QUAL LAND NOT IN AG USE	24		\$0	\$903,512
F1	REAL, Commercial	141		\$257,210	\$78,421,385
F2	REAL, Industrial	15		\$0	\$13,980,210
F3	REAL, Imp Only Commercial	1		\$0	\$2,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$703,760
J3	Electirc Co, Real & Tangibe Personal, UTILITI	8		\$0	\$4,089,510
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$345,110
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$435,160
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$213,310	\$750,650
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$965,210
L1	TANGIBLE, PERSONAL PROPERTY, COMM	208		\$0	\$26,233,500
L2	TANGIBLE, PERSONAL PROPERTY, INDU	15		\$0	\$23,915,880
M1	MOBILE HOME, TANGIBLE	43		\$42,930	\$476,740
O1	Res Inventory Vacant Land	41		\$0	\$613,900
O2	Res Inventory Improved Residential	2		\$0	\$170,100
S	SPECIAL INVENTORY	17		\$0	\$3,822,340
X	Totally Exempt Property	137		\$93,482	\$25,562,878
		<b>Totals</b>	218.6434	\$4,045,500	\$398,236,545



**2018 CERTIFIED TOTALS**

Property Count: 4

64 - LACY-LAKEVIEW, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
B1	Apartments Residential Multi Family	3		\$0	\$5,770,870
F1	REAL, Commercial	1		\$0	\$9,100,000
	<b>Totals</b>		0.0000	\$0	\$14,870,870

**2018 CERTIFIED TOTALS**

Property Count: 2,917

64 - LACY-LAKEVIEW, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$88,548	\$97,122
A1	Real, Residential Single--Family	1,729		\$2,788,760	\$176,915,690
A2	Real, Residential Mobile Home	71		\$192,470	\$2,091,591
A3	Real, Residential, Aux Improvement	256		\$33,760	\$1,471,022
A4	Real, Imp Only Residential Single Family	1		\$0	\$20,250
B1	Apartments Residential Multi Family	33		\$0	\$21,569,190
B2	Residential Duplex Real Multi Family	88		\$0	\$9,454,580
B3	Residential Triplex Real Multi Family	1		\$0	\$412,300
B4	Residential Fourplex Real Multi Family	1		\$0	\$271,750
C1	REAL, VACANT PLATTED RESIDENTIAL L	150		\$0	\$1,819,650
C2	Real, Vacant Platted Commerical Lot	134		\$0	\$6,363,145
D1	REAL, ACREAGE, RANGELAND	9	218.6434	\$0	\$1,455,010
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$22,490
E1	REAL, FARM/RANCH, HOUSE	8		\$335,030	\$638,390
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$12,740
E5	NON-QUAL LAND NOT IN AG USE	24		\$0	\$903,512
F1	REAL, Commercial	142		\$257,210	\$87,521,385
F2	REAL, Industrial	15		\$0	\$13,980,210
F3	REAL, Imp Only Commercial	1		\$0	\$2,650
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$703,760
J3	Electirc Co, Real & Tangibe Personal, UTILITI	8		\$0	\$4,089,510
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$345,110
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$435,160
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$213,310	\$750,650
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$965,210
L1	TANGIBLE, PERSONAL PROPERTY, COMM	208		\$0	\$26,233,500
L2	TANGIBLE, PERSONAL PROPERTY, INDU	15		\$0	\$23,915,880
M1	MOBILE HOME, TANGIBLE	43		\$42,930	\$476,740
O1	Res Inventory Vacant Land	41		\$0	\$613,900
O2	Res Inventory Improved Residential	2		\$0	\$170,100
S	SPECIAL INVENTORY	17		\$0	\$3,822,340
X	Totally Exempt Property	137		\$93,482	\$25,562,878
	<b>Totals</b>		218.6434	\$4,045,500	\$413,107,415

**2018 CERTIFIED TOTALS**

Property Count: 2,917

64 - LACY-LAKEVIEW, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$4,045,500**  
TOTAL NEW VALUE TAXABLE: **\$3,735,272**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	18	2017 Market Value	\$1,201,020
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	5	2017 Market Value	\$8,410
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,209,430</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$393,268
OV65	OVER 65	25	\$120,000
OV65S	OVER 65 Surviving Spouse	1	\$5,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>32</b>	<b>\$542,268</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,751,698</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,751,698</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
1,080	\$110,918	\$5,073	\$105,845
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,079	\$110,928	\$5,062	\$105,866

**2018 CERTIFIED TOTALS**

64 - LACY-LAKEVIEW, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$14,870,870.00	\$14,447,690

**2018 CERTIFIED TOTALS**

Property Count: 998

65 - LORENA, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		12,541,130		
Non Homesite:		14,218,040		
Ag Market:		7,034,695		
Timber Market:		0	<b>Total Land</b>	(+) 33,793,865
Improvement		Value		
Homesite:		80,158,970		
Non Homesite:		46,715,858	<b>Total Improvements</b>	(+) 126,874,828
Non Real		Count	Value	
Personal Property:	128		7,942,070	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 7,942,070
			<b>Market Value</b>	= 168,610,763
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,535,445		499,250	
Ag Use:	111,120		2,240	<b>Productivity Loss</b> (-) 6,424,325
Timber Use:	0		0	<b>Appraised Value</b> = 162,186,438
Productivity Loss:	6,424,325		497,010	<b>Homestead Cap</b> (-) 2,280,567
				<b>Assessed Value</b> = 159,905,871
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 42,090,419
				<b>Net Taxable</b> = 117,815,452

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
697,820.92 = 117,815,452 \* (0.592300 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 998

65 - LORENA, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	2	332,970	0	332,970
DV1	1	0	12,000	12,000
DV2	6	0	54,000	54,000
DV3	7	0	72,000	72,000
DV4	14	0	120,580	120,580
DV4S	3	0	24,000	24,000
DVHS	8	0	1,643,987	1,643,987
DVHSS	3	0	412,772	412,772
EX-XA	1	0	133,080	133,080
EX-XG	1	0	19,500	19,500
EX-XR	1	0	117,940	117,940
EX-XU	1	0	207,460	207,460
EX-XV	105	0	38,936,810	38,936,810
EX366	13	0	3,320	3,320
<b>Totals</b>		<b>332,970</b>	<b>41,757,449</b>	<b>42,090,419</b>

**2018 CERTIFIED TOTALS**

Property Count: 998

65 - LORENA, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		12,541,130		
Non Homesite:		14,218,040		
Ag Market:		7,034,695		
Timber Market:		0	<b>Total Land</b>	(+) 33,793,865
Improvement		Value		
Homesite:		80,158,970		
Non Homesite:		46,715,858	<b>Total Improvements</b>	(+) 126,874,828
Non Real		Count	Value	
Personal Property:	128		7,942,070	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 7,942,070
			<b>Market Value</b>	= 168,610,763
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,535,445		499,250	
Ag Use:	111,120		2,240	<b>Productivity Loss</b> (-) 6,424,325
Timber Use:	0		0	<b>Appraised Value</b> = 162,186,438
Productivity Loss:	6,424,325		497,010	<b>Homestead Cap</b> (-) 2,280,567
				<b>Assessed Value</b> = 159,905,871
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 42,090,419
				<b>Net Taxable</b> = 117,815,452

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
697,820.92 = 117,815,452 \* (0.592300 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 998

65 - LORENA, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	2	332,970	0	332,970
DV1	1	0	12,000	12,000
DV2	6	0	54,000	54,000
DV3	7	0	72,000	72,000
DV4	14	0	120,580	120,580
DV4S	3	0	24,000	24,000
DVHS	8	0	1,643,987	1,643,987
DVHSS	3	0	412,772	412,772
EX-XA	1	0	133,080	133,080
EX-XG	1	0	19,500	19,500
EX-XR	1	0	117,940	117,940
EX-XU	1	0	207,460	207,460
EX-XV	105	0	38,936,810	38,936,810
EX366	13	0	3,320	3,320
<b>Totals</b>		<b>332,970</b>	<b>41,757,449</b>	<b>42,090,419</b>



**2018 CERTIFIED TOTALS**

Property Count: 998

65 - LORENA, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	552		\$164,460	\$90,894,901
B	MULTIFAMILY RESIDENCE	27		\$0	\$4,754,171
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$1,617,790
D1	QUALIFIED OPEN-SPACE LAND	78	927.1581	\$0	\$6,535,445
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$92,343
E	RURAL LAND, NON QUALIFIED OPEN SPA	25	113.7003	\$0	\$4,202,497
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$12,687,826
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$268,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,280,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$286,510
J5	RAILROAD	1		\$0	\$1,163,200
J6	PIPELAND COMPANY	4		\$0	\$103,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$284,510
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$4,049,450
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$589,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$22,440
O	RESIDENTIAL INVENTORY	1		\$0	\$26,120
X	TOTALLY EXEMPT PROPERTY	124		\$0	\$39,751,080
		<b>Totals</b>	1,040.8584	\$164,460	\$168,610,763

**2018 CERTIFIED TOTALS**

Property Count: 998

65 - LORENA, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	552		\$164,460	\$90,894,901
B	MULTIFAMILY RESIDENCE	27		\$0	\$4,754,171
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$1,617,790
D1	QUALIFIED OPEN-SPACE LAND	78	927.1581	\$0	\$6,535,445
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$92,343
E	RURAL LAND, NON QUALIFIED OPEN SPA	25	113.7003	\$0	\$4,202,497
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$12,687,826
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$268,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,280,600
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$286,510
J5	RAILROAD	1		\$0	\$1,163,200
J6	PIPELAND COMPANY	4		\$0	\$103,970
J7	CABLE TELEVISION COMPANY	2		\$0	\$284,510
L1	COMMERCIAL PERSONAL PROPERTY	95		\$0	\$4,049,450
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$589,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$22,440
O	RESIDENTIAL INVENTORY	1		\$0	\$26,120
X	TOTALLY EXEMPT PROPERTY	124		\$0	\$39,751,080
		<b>Totals</b>	1,040.8584	\$164,460	\$168,610,763

**2018 CERTIFIED TOTALS**

Property Count: 998

65 - LORENA, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	542		\$158,780	\$89,947,464
A2	Real, Residential Mobile Home	2		\$0	\$85,070
A3	Real, Residential, Aux Improvement	72		\$5,680	\$757,017
A4	Real, Imp Only Residential Single Family	1		\$0	\$105,350
B1	Apartments Residential Multi Family	3		\$0	\$694,670
B2	Residential Duplex Real Multi Family	23		\$0	\$3,899,501
B3	Residential Triplex Real Multi Family	1		\$0	\$160,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	32		\$0	\$630,510
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$987,280
D1	REAL, ACREAGE, RANGELAND	78	927.1581	\$0	\$6,535,445
D2	IMPROVEMENTS ON QUAL OPEN SPACE	8		\$0	\$92,343
E1	REAL, FARM/RANCH, HOUSE	11		\$0	\$3,183,437
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$298,260
E5	NON-QUAL LAND NOT IN AG USE	16		\$0	\$720,800
F1	REAL, Commercial	44		\$0	\$12,687,826
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$268,220
J3	Electirc Co, Real & Tangibe Personal, UTILITI	4		\$0	\$1,280,600
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$286,510
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,163,200
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$103,970
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$284,510
L1	TANGIBLE, PERSONAL PROPERTY, COMM	95		\$0	\$4,049,450
L2	TANGIBLE, PERSONAL PROPERTY, INDU	7		\$0	\$589,690
M1	MOBILE HOME, TANGIBLE	1		\$0	\$22,440
O1	Res Inventory Vacant Land	1		\$0	\$26,120
X	Totally Exempt Property	124		\$0	\$39,751,080
	<b>Totals</b>		927.1581	\$164,460	\$168,610,763

**2018 CERTIFIED TOTALS**

Property Count: 998

65 - LORENA, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	542		\$158,780	\$89,947,464
A2	Real, Residential Mobile Home	2		\$0	\$85,070
A3	Real, Residential, Aux Improvement	72		\$5,680	\$757,017
A4	Real, Imp Only Residential Single Family	1		\$0	\$105,350
B1	Apartments Residential Multi Family	3		\$0	\$694,670
B2	Residential Duplex Real Multi Family	23		\$0	\$3,899,501
B3	Residential Triplex Real Multi Family	1		\$0	\$160,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	32		\$0	\$630,510
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$987,280
D1	REAL, ACREAGE, RANGELAND	78	927.1581	\$0	\$6,535,445
D2	IMPROVEMENTS ON QUAL OPEN SPACE	8		\$0	\$92,343
E1	REAL, FARM/RANCH, HOUSE	11		\$0	\$3,183,437
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$298,260
E5	NON-QUAL LAND NOT IN AG USE	16		\$0	\$720,800
F1	REAL, Commercial	44		\$0	\$12,687,826
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$268,220
J3	Electirc Co, Real & Tangibe Personal, UTILITI	4		\$0	\$1,280,600
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$286,510
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,163,200
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$103,970
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$284,510
L1	TANGIBLE, PERSONAL PROPERTY, COMM	95		\$0	\$4,049,450
L2	TANGIBLE, PERSONAL PROPERTY, INDU	7		\$0	\$589,690
M1	MOBILE HOME, TANGIBLE	1		\$0	\$22,440
O1	Res Inventory Vacant Land	1		\$0	\$26,120
X	Totally Exempt Property	124		\$0	\$39,751,080
	<b>Totals</b>		927.1581	\$164,460	\$168,610,763

**2018 CERTIFIED TOTALS**

Property Count: 998

65 - LORENA, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$164,460**  
TOTAL NEW VALUE TAXABLE: **\$164,460**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2017 Market Value	\$126,270
EX-XV	Other Exemptions (including public property, re	4	2017 Market Value	\$34,650
EX366	HOUSE BILL 366	4	2017 Market Value	\$1,340
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$162,260</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$162,260</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$162,260</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
435	\$178,272	\$5,243	\$173,029

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
425	\$175,856	\$4,836	\$171,020

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2018 CERTIFIED TOTALS

Property Count: 1,586

66 - MART, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		5,932,007			
Non Homesite:		8,371,922			
Ag Market:		63,600			
Timber Market:		0		<b>Total Land</b>	(+) 14,367,529
Improvement		Value			
Homesite:		34,208,144			
Non Homesite:		17,377,290		<b>Total Improvements</b>	(+) 51,585,434
Non Real		Count	Value		
Personal Property:		100	4,735,510		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,735,510
				<b>Market Value</b>	= 70,688,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,600	0			
Ag Use:	2,820	0		<b>Productivity Loss</b>	(-) 60,780
Timber Use:	0	0		<b>Appraised Value</b>	= 70,627,693
Productivity Loss:	60,780	0		<b>Homestead Cap</b>	(-) 516,596
				<b>Assessed Value</b>	= 70,111,097
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,630,371
				<b>Net Taxable</b>	= 58,480,726

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,265,152	1,265,152	7,413.02	7,419.85	20		
OV65	11,584,185	10,311,409	61,750.44	67,330.56	155		
<b>Total</b>	<b>12,849,337</b>	<b>11,576,561</b>	<b>69,163.46</b>	<b>74,750.41</b>	<b>175</b>	<b>Freeze Taxable</b>	(-) 11,576,561
<b>Tax Rate</b>	<b>0.759233</b>						
						<b>Freeze Adjusted Taxable</b>	= 46,904,165

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 425,275.36 = 46,904,165 \* (0.759233 / 100) + 69,163.46

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

**2018 CERTIFIED TOTALS**

Property Count: 1,586

66 - MART, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	28	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	4,260	4,260
DV2S	1	0	7,500	7,500
DV3	2	0	12,810	12,810
DV3S	1	0	210	210
DV4	18	0	117,760	117,760
DV4S	3	0	24,000	24,000
DVHS	15	0	1,271,432	1,271,432
DVHSS	5	0	497,440	497,440
EX	1	0	3,940	3,940
EX-XG	2	0	49,700	49,700
EX-XI	1	0	9,380	9,380
EX-XU	2	0	1,379,290	1,379,290
EX-XU (Prorated)	1	0	10,398	10,398
EX-XV	122	0	8,137,320	8,137,320
EX-XV (Prorated)	14	0	97,521	97,521
EX366	13	0	2,410	2,410
OV65	172	0	0	0
<b>Totals</b>		<b>0</b>	<b>11,630,371</b>	<b>11,630,371</b>

# 2018 CERTIFIED TOTALS

Property Count: 1,586

66 - MART, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		5,932,007			
Non Homesite:		8,371,922			
Ag Market:		63,600			
Timber Market:		0		<b>Total Land</b>	(+) 14,367,529
Improvement		Value			
Homesite:		34,208,144			
Non Homesite:		17,377,290		<b>Total Improvements</b>	(+) 51,585,434
Non Real		Count	Value		
Personal Property:		100	4,735,510		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,735,510
				<b>Market Value</b>	= 70,688,473
Ag	Non Exempt	Exempt			
Total Productivity Market:	63,600	0			
Ag Use:	2,820	0	<b>Productivity Loss</b>	(-)	60,780
Timber Use:	0	0	<b>Appraised Value</b>	=	70,627,693
Productivity Loss:	60,780	0	<b>Homestead Cap</b>	(-)	516,596
				<b>Assessed Value</b>	= 70,111,097
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 11,630,371
				<b>Net Taxable</b>	= 58,480,726

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,265,152	1,265,152	7,413.02	7,419.85	20			
OV65	11,584,185	10,311,409	61,750.44	67,330.56	155			
<b>Total</b>	<b>12,849,337</b>	<b>11,576,561</b>	<b>69,163.46</b>	<b>74,750.41</b>	<b>175</b>	<b>Freeze Taxable</b>	(-) 11,576,561	
<b>Tax Rate</b>	0.759233							
						<b>Freeze Adjusted Taxable</b>	= 46,904,165	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 425,275.36 = 46,904,165 \* (0.759233 / 100) + 69,163.46

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



**2018 CERTIFIED TOTALS**

Property Count: 1,586

66 - MART, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	28	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	4,260	4,260
DV2S	1	0	7,500	7,500
DV3	2	0	12,810	12,810
DV3S	1	0	210	210
DV4	18	0	117,760	117,760
DV4S	3	0	24,000	24,000
DVHS	15	0	1,271,432	1,271,432
DVHSS	5	0	497,440	497,440
EX	1	0	3,940	3,940
EX-XG	2	0	49,700	49,700
EX-XI	1	0	9,380	9,380
EX-XU	2	0	1,379,290	1,379,290
EX-XU (Prorated)	1	0	10,398	10,398
EX-XV	122	0	8,137,320	8,137,320
EX-XV (Prorated)	14	0	97,521	97,521
EX366	13	0	2,410	2,410
OV65	172	0	0	0
<b>Totals</b>		<b>0</b>	<b>11,630,371</b>	<b>11,630,371</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,586

66 - MART, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	835		\$338,930	\$45,162,540
B	MULTIFAMILY RESIDENCE	9		\$0	\$561,659
C1	VACANT LOTS AND LAND TRACTS	375		\$0	\$2,233,131
D1	QUALIFIED OPEN-SPACE LAND	3	13.6400	\$0	\$63,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$278
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	10.9500	\$0	\$281,050
F1	COMMERCIAL REAL PROPERTY	112		\$104,710	\$6,934,016
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$109,220	\$529,840
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,180,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,191,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$338,400
J7	CABLE TELEVISION COMPANY	2		\$0	\$92,560
L1	COMMERCIAL PERSONAL PROPERTY	80		\$0	\$2,053,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$374,280
S	SPECIAL INVENTORY TAX	1		\$0	\$1,500
X	TOTALLY EXEMPT PROPERTY	156		\$0	\$9,689,959
	<b>Totals</b>		24.5900	\$552,860	\$70,688,473

**2018 CERTIFIED TOTALS**

Property Count: 1,586

66 - MART, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	835		\$338,930	\$45,162,540
B	MULTIFAMILY RESIDENCE	9		\$0	\$561,659
C1	VACANT LOTS AND LAND TRACTS	375		\$0	\$2,233,131
D1	QUALIFIED OPEN-SPACE LAND	3	13.6400	\$0	\$63,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$278
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	10.9500	\$0	\$281,050
F1	COMMERCIAL REAL PROPERTY	112		\$104,710	\$6,934,016
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$109,220	\$529,840
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,180,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,191,240
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$338,400
J7	CABLE TELEVISION COMPANY	2		\$0	\$92,560
L1	COMMERCIAL PERSONAL PROPERTY	80		\$0	\$2,053,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$0	\$374,280
S	SPECIAL INVENTORY TAX	1		\$0	\$1,500
X	TOTALLY EXEMPT PROPERTY	156		\$0	\$9,689,959
	<b>Totals</b>		24.5900	\$552,860	\$70,688,473

Property Count: 1,586

66 - MART, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$65,856
A1	Real, Residential Single--Family	718		\$243,220	\$42,892,252
A2	Real, Residential Mobile Home	60		\$28,700	\$1,328,998
A3	Real, Residential, Aux Improvement	158		\$67,010	\$804,564
A4	Real, Imp Only Residential Single Family	1		\$0	\$70,870
B1	Apartments Residential Multi Family	1		\$0	\$215,330
B2	Residential Duplex Real Multi Family	8		\$0	\$346,329
C1	REAL, VACANT PLATTED RESIDENTIAL L	320		\$0	\$1,649,171
C2	Real, Vacant Platted Commerical Lot	55		\$0	\$583,960
D1	REAL, ACREAGE, RANGELAND	3	13.6400	\$0	\$63,600
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$278
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$220,390
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$8,710
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$51,950
F1	REAL, Commercial	110		\$104,710	\$6,918,746
F2	REAL, Industrial	6		\$109,220	\$529,840
F3	REAL, Imp Only Commercial	2		\$0	\$15,270
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,180,550
J3	Electirc Co, Real & Tangibe Personal, UTILITI	4		\$0	\$1,191,240
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$338,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$92,560
L1	TANGIBLE, PERSONAL PROPERTY, COMM	80		\$0	\$2,053,870
M1	MOBILE HOME, TANGIBLE	27		\$0	\$374,280
S	SPECIAL INVENTORY	1		\$0	\$1,500
X	Totally Exempt Property	156		\$0	\$9,689,959
	<b>Totals</b>		13.6400	\$552,860	\$70,688,473

**2018 CERTIFIED TOTALS**

Property Count: 1,586

66 - MART, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		8		\$0	\$65,856
A1	Real, Residential Single--Family	718		\$243,220	\$42,892,252
A2	Real, Residential Mobile Home	60		\$28,700	\$1,328,998
A3	Real, Residential, Aux Improvement	158		\$67,010	\$804,564
A4	Real, Imp Only Residential Single Family	1		\$0	\$70,870
B1	Apartments Residential Multi Family	1		\$0	\$215,330
B2	Residential Duplex Real Multi Family	8		\$0	\$346,329
C1	REAL, VACANT PLATTED RESIDENTIAL L	320		\$0	\$1,649,171
C2	Real, Vacant Platted Commerical Lot	55		\$0	\$583,960
D1	REAL, ACREAGE, RANGELAND	3	13.6400	\$0	\$63,600
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$278
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$220,390
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$8,710
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$51,950
F1	REAL, Commercial	110		\$104,710	\$6,918,746
F2	REAL, Industrial	6		\$109,220	\$529,840
F3	REAL, Imp Only Commercial	2		\$0	\$15,270
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,180,550
J3	Electirc Co, Real & Tangibe Personal, UTILITI	4		\$0	\$1,191,240
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$338,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$92,560
L1	TANGIBLE, PERSONAL PROPERTY, COMM	80		\$0	\$2,053,870
M1	MOBILE HOME, TANGIBLE	27		\$0	\$374,280
S	SPECIAL INVENTORY	1		\$0	\$1,500
X	Totally Exempt Property	156		\$0	\$9,689,959
	<b>Totals</b>		13.6400	\$552,860	\$70,688,473

**2018 CERTIFIED TOTALS**

Property Count: 1,586

66 - MART, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$552,860**  
TOTAL NEW VALUE TAXABLE: **\$538,880**

**New Exemptions**

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$12,040
EX-XV	Other Exemptions (including public property, re	7	2017 Market Value	\$170,430
EX366	HOUSE BILL 366	4	2017 Market Value	\$1,280
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$183,750</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV4	Disabled Veterans 70% - 100%	4	\$45,760
DVHS	Disabled Veteran Homestead	1	\$35,496
OV65	OVER 65	17	\$0
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$81,256</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$265,006</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$265,006</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
342	\$73,945	\$1,415	\$72,530
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
341	\$73,809	\$1,419	\$72,390

**2018 CERTIFIED TOTALS**

66 - MART, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2018 CERTIFIED TOTALS**

Property Count: 275

67 - LEROY, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		1,557,350		
Non Homesite:		1,071,993		
Ag Market:		3,296,660		
Timber Market:		0	<b>Total Land</b>	(+) 5,926,003
Improvement		Value		
Homesite:		11,895,119		
Non Homesite:		874,869	<b>Total Improvements</b>	(+) 12,769,988
Non Real		Count	Value	
Personal Property:	7	516,810		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 516,810
			<b>Market Value</b>	= 19,212,801
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,296,660	0		
Ag Use:	186,699	0	<b>Productivity Loss</b>	(-) 3,109,961
Timber Use:	0	0	<b>Appraised Value</b>	= 16,102,840
Productivity Loss:	3,109,961	0	<b>Homestead Cap</b>	(-) 404,776
			<b>Assessed Value</b>	= 15,698,064
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,634,657
			<b>Net Taxable</b>	= 11,063,407

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 27,658.52 = 11,063,407 \* (0.250000 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 275

67 - LEROY, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	9,990	9,990
DV2	1	0	7,500	7,500
DV4	5	0	35,430	35,430
DV4S	1	0	12,000	12,000
DVHS	2	0	273,155	273,155
EX-XG	1	0	78,120	78,120
EX-XR	1	0	120,590	120,590
EX-XV	11	0	452,260	452,260
OV65	42	3,645,612	0	3,645,612
<b>Totals</b>		<b>3,645,612</b>	<b>989,045</b>	<b>4,634,657</b>

# 2018 CERTIFIED TOTALS

Property Count: 2

67 - LEROY, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		16,090		
Non Homesite:		7,500		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 23,590
Improvement		Value		
Homesite:		127,790		
Non Homesite:		24,640	<b>Total Improvements</b>	(+) 152,430
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>	= 176,020
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>	= 176,020
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 4,191
			<b>Assessed Value</b>	= 171,829
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 171,829

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

429.57 = 171,829 \* (0.250000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

67 - LEROY, CITY OF

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2018 CERTIFIED TOTALS**

Property Count: 277

67 - LEROY, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		1,573,440		
Non Homesite:		1,079,493		
Ag Market:		3,296,660		
Timber Market:		0	<b>Total Land</b>	(+) 5,949,593
Improvement		Value		
Homesite:		12,022,909		
Non Homesite:		899,509	<b>Total Improvements</b>	(+) 12,922,418
Non Real		Count	Value	
Personal Property:	7	516,810		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 516,810
			<b>Market Value</b>	= 19,388,821
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,296,660	0		
Ag Use:	186,699	0	<b>Productivity Loss</b>	(-) 3,109,961
Timber Use:	0	0	<b>Appraised Value</b>	= 16,278,860
Productivity Loss:	3,109,961	0	<b>Homestead Cap</b>	(-) 408,967
			<b>Assessed Value</b>	= 15,869,893
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,634,657
			<b>Net Taxable</b>	= 11,235,236

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 28,088.09 = 11,235,236 \* (0.250000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 277

67 - LEROY, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	2	0	9,990	9,990
DV2	1	0	7,500	7,500
DV4	5	0	35,430	35,430
DV4S	1	0	12,000	12,000
DVHS	2	0	273,155	273,155
EX-XG	1	0	78,120	78,120
EX-XR	1	0	120,590	120,590
EX-XV	11	0	452,260	452,260
OV65	42	3,645,612	0	3,645,612
<b>Totals</b>		<b>3,645,612</b>	<b>989,045</b>	<b>4,634,657</b>

**2018 CERTIFIED TOTALS**

Property Count: 275

67 - LEROY, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	108		\$340,560	\$8,858,139
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$260,570
D1	QUALIFIED OPEN-SPACE LAND	81	1,127.3024	\$0	\$3,296,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	30		\$9,510	\$110,224
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	125.3884	\$239,600	\$5,026,588
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$145,640
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$164,950
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$129,570
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$387,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$45,930	\$182,250
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$650,970
	<b>Totals</b>		1,252.6908	\$635,600	\$19,212,801

**2018 CERTIFIED TOTALS**

Property Count: 2

67 - LEROY, CITY OF  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$143,880
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$32,140
		<b>Totals</b>	0.0000	\$0	\$176,020

**2018 CERTIFIED TOTALS**

Property Count: 277

67 - LEROY, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	109		\$340,560	\$9,002,019
C1	VACANT LOTS AND LAND TRACTS	33		\$0	\$260,570
D1	QUALIFIED OPEN-SPACE LAND	81	1,127.3024	\$0	\$3,296,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	30		\$9,510	\$110,224
E	RURAL LAND, NON QUALIFIED OPEN SPA	56	125.3884	\$239,600	\$5,026,588
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$177,780
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$164,950
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$129,570
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$387,240
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$45,930	\$182,250
X	TOTALLY EXEMPT PROPERTY	13		\$0	\$650,970
	<b>Totals</b>		1,252.6908	\$635,600	\$19,388,821



**2018 CERTIFIED TOTALS**

Property Count: 275

67 - LEROY, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	87		\$252,689	\$8,208,441
A2	Real, Residential Mobile Home	12		\$20,268	\$324,190
A3	Real, Residential, Aux Improvement	48		\$67,603	\$325,508
C1	REAL, VACANT PLATTED RESIDENTIAL L	29		\$0	\$231,440
C2	Real, Vacant Platted Commerical Lot	4		\$0	\$29,130
D1	REAL, ACREAGE, RANGELAND	81	1,127.3024	\$0	\$3,296,660
D2	IMPROVEMENTS ON QUAL OPEN SPACE	30		\$9,510	\$110,224
E1	REAL, FARM/RANCH, HOUSE	38		\$227,340	\$4,472,015
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$109,790
E3	REAL, FARM/RANCH, OTHER IMPROVEME	18		\$12,260	\$127,833
E5	NON-QUAL LAND NOT IN AG USE	18		\$0	\$316,950
F1	REAL, Commercial	6		\$0	\$145,640
F2	REAL, Industrial	1		\$0	\$164,950
L1	TANGIBLE, PERSONAL PROPERTY, COMM	5		\$0	\$129,570
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$387,240
M1	MOBILE HOME, TANGIBLE	9		\$45,930	\$182,250
X	Totally Exempt Property	13		\$0	\$650,970
	<b>Totals</b>		1,127.3024	\$635,600	\$19,212,801

**2018 CERTIFIED TOTALS**

Property Count: 2

67 - LEROY, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$143,880
F1	REAL, Commercial	1		\$0	\$32,140
	<b>Totals</b>		0.0000	\$0	\$176,020

**2018 CERTIFIED TOTALS**

Property Count: 277

67 - LEROY, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	88		\$252,689	\$8,352,321
A2	Real, Residential Mobile Home	12		\$20,268	\$324,190
A3	Real, Residential, Aux Improvement	48		\$67,603	\$325,508
C1	REAL, VACANT PLATTED RESIDENTIAL L	29		\$0	\$231,440
C2	Real, Vacant Platted Commerical Lot	4		\$0	\$29,130
D1	REAL, ACREAGE, RANGELAND	81	1,127.3024	\$0	\$3,296,660
D2	IMPROVEMENTS ON QUAL OPEN SPACE	30		\$9,510	\$110,224
E1	REAL, FARM/RANCH, HOUSE	38		\$227,340	\$4,472,015
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$109,790
E3	REAL, FARM/RANCH, OTHER IMPROVEME	18		\$12,260	\$127,833
E5	NON-QUAL LAND NOT IN AG USE	18		\$0	\$316,950
F1	REAL, Commercial	7		\$0	\$177,780
F2	REAL, Industrial	1		\$0	\$164,950
L1	TANGIBLE, PERSONAL PROPERTY, COMM	5		\$0	\$129,570
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$387,240
M1	MOBILE HOME, TANGIBLE	9		\$45,930	\$182,250
X	Totally Exempt Property	13		\$0	\$650,970
	<b>Totals</b>		1,127.3024	\$635,600	\$19,388,821

**2018 CERTIFIED TOTALS**

Property Count: 277

67 - LEROY, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET:	<b>\$635,600</b>
TOTAL NEW VALUE TAXABLE:	<b>\$520,870</b>

**New Exemptions**

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

**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	42	\$3,645,612
PARTIAL EXEMPTIONS VALUE LOSS		42	\$3,645,612
NEW EXEMPTIONS VALUE LOSS			\$3,645,612

**Increased Exemptions**

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

TOTAL EXEMPTIONS VALUE LOSS	<b>\$3,645,612</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
96	\$112,807	\$4,260	\$108,547
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
68	\$106,097	\$3,953	\$102,144

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$176,020.00	\$130,620

**2018 CERTIFIED TOTALS**

Property Count: 3,132

68 - MCGREGOR, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		18,879,567		
Non Homesite:		60,786,594		
Ag Market:		9,502,200		
Timber Market:		0	<b>Total Land</b>	(+) 89,168,361
Improvement		Value		
Homesite:		144,003,933		
Non Homesite:		147,164,645	<b>Total Improvements</b>	(+) 291,168,578
Non Real		Count	Value	
Personal Property:	477		139,597,140	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 139,597,140
			<b>Market Value</b>	= 519,934,079
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,034,670		467,530	
Ag Use:	361,060		5,520	<b>Productivity Loss</b> (-) 8,673,610
Timber Use:	0		0	<b>Appraised Value</b> = 511,260,469
Productivity Loss:	8,673,610		462,010	<b>Homestead Cap</b> (-) 7,880,051
				<b>Assessed Value</b> = 503,380,418
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 114,774,165
				<b>Net Taxable</b> = 388,606,253

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,308,360.00 = 388,606,253 \* (0.594010 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 3,132

68 - MCGREGOR, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	22,460	0	22,460
DP	38	185,000	0	185,000
DV1	4	0	27,000	27,000
DV2	4	0	30,000	30,000
DV3	10	0	88,000	88,000
DV3S	4	0	40,000	40,000
DV4	43	0	352,910	352,910
DV4S	10	0	72,000	72,000
DVHS	20	0	2,580,143	2,580,143
DVHSS	6	0	928,906	928,906
EX-XA	3	0	340,610	340,610
EX-XI	4	0	867,430	867,430
EX-XI (Prorated)	1	0	457,279	457,279
EX-XL	1	0	295,510	295,510
EX-XU	4	0	3,347,360	3,347,360
EX-XV	191	0	85,192,530	85,192,530
EX-XV (Prorated)	3	0	457,493	457,493
EX366	66	0	16,710	16,710
FR	3	17,500,158	0	17,500,158
OV65	408	1,952,666	0	1,952,666
OV65S	4	20,000	0	20,000
<b>Totals</b>		<b>19,680,284</b>	<b>95,093,881</b>	<b>114,774,165</b>

# 2018 CERTIFIED TOTALS

Property Count: 3,132

68 - MCGREGOR, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		18,879,567		
Non Homesite:		60,786,594		
Ag Market:		9,502,200		
Timber Market:		0	<b>Total Land</b>	(+) 89,168,361
Improvement		Value		
Homesite:		144,003,933		
Non Homesite:		147,164,645	<b>Total Improvements</b>	(+) 291,168,578
Non Real		Count	Value	
Personal Property:	477		139,597,140	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 139,597,140
			<b>Market Value</b>	= 519,934,079
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,034,670		467,530	
Ag Use:	361,060		5,520	<b>Productivity Loss</b> (-) 8,673,610
Timber Use:	0		0	<b>Appraised Value</b> = 511,260,469
Productivity Loss:	8,673,610		462,010	<b>Homestead Cap</b> (-) 7,880,051
				<b>Assessed Value</b> = 503,380,418
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 114,774,165
				<b>Net Taxable</b> = 388,606,253

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,308,360.00 = 388,606,253 \* (0.594010 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 3,132

68 - MCGREGOR, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	22,460	0	22,460
DP	38	185,000	0	185,000
DV1	4	0	27,000	27,000
DV2	4	0	30,000	30,000
DV3	10	0	88,000	88,000
DV3S	4	0	40,000	40,000
DV4	43	0	352,910	352,910
DV4S	10	0	72,000	72,000
DVHS	20	0	2,580,143	2,580,143
DVHSS	6	0	928,906	928,906
EX-XA	3	0	340,610	340,610
EX-XI	4	0	867,430	867,430
EX-XI (Prorated)	1	0	457,279	457,279
EX-XL	1	0	295,510	295,510
EX-XU	4	0	3,347,360	3,347,360
EX-XV	191	0	85,192,530	85,192,530
EX-XV (Prorated)	3	0	457,493	457,493
EX366	66	0	16,710	16,710
FR	3	17,500,158	0	17,500,158
OV65	408	1,952,666	0	1,952,666
OV65S	4	20,000	0	20,000
<b>Totals</b>		<b>19,680,284</b>	<b>95,093,881</b>	<b>114,774,165</b>



**2018 CERTIFIED TOTALS**

Property Count: 3,132

68 - MCGREGOR, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,722		\$1,278,520	\$171,371,325
B	MULTIFAMILY RESIDENCE	40		\$857,940	\$7,249,574
C1	VACANT LOTS AND LAND TRACTS	371		\$0	\$4,133,200
D1	QUALIFIED OPEN-SPACE LAND	66	1,736.7252	\$0	\$9,034,670
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$196,370
E	RURAL LAND, NON QUALIFIED OPEN SPA	27	41.4197	\$0	\$3,377,540
F1	COMMERCIAL REAL PROPERTY	205		\$30,864	\$48,377,268
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$0	\$44,023,157
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,864,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,754,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$739,730
J5	RAILROAD	19		\$0	\$2,679,823
J6	PIPELAND COMPANY	9		\$0	\$258,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$993,700
L1	COMMERCIAL PERSONAL PROPERTY	365		\$0	\$51,844,350
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$69,746,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$0	\$357,030
S	SPECIAL INVENTORY TAX	7		\$0	\$5,935,050
X	TOTALLY EXEMPT PROPERTY	274		\$8,636	\$90,997,382
		<b>Totals</b>	1,778.1449	\$2,175,960	\$519,934,079

**2018 CERTIFIED TOTALS**

Property Count: 3,132

68 - MCGREGOR, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,722		\$1,278,520	\$171,371,325
B	MULTIFAMILY RESIDENCE	40		\$857,940	\$7,249,574
C1	VACANT LOTS AND LAND TRACTS	371		\$0	\$4,133,200
D1	QUALIFIED OPEN-SPACE LAND	66	1,736.7252	\$0	\$9,034,670
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$196,370
E	RURAL LAND, NON QUALIFIED OPEN SPA	27	41.4197	\$0	\$3,377,540
F1	COMMERCIAL REAL PROPERTY	205		\$30,864	\$48,377,268
F2	INDUSTRIAL AND MANUFACTURING REAL	28		\$0	\$44,023,157
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$1,864,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$6,754,450
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$739,730
J5	RAILROAD	19		\$0	\$2,679,823
J6	PIPELAND COMPANY	9		\$0	\$258,290
J7	CABLE TELEVISION COMPANY	2		\$0	\$993,700
L1	COMMERCIAL PERSONAL PROPERTY	365		\$0	\$51,844,350
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$69,746,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	36		\$0	\$357,030
S	SPECIAL INVENTORY TAX	7		\$0	\$5,935,050
X	TOTALLY EXEMPT PROPERTY	274		\$8,636	\$90,997,382
	<b>Totals</b>		1,778.1449	\$2,175,960	\$519,934,079

**2018 CERTIFIED TOTALS**

Property Count: 3,132

68 - MCGREGOR, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$26,374
A1	Real, Residential Single--Family	1,606		\$1,278,250	\$168,504,012
A2	Real, Residential Mobile Home	56		\$0	\$1,354,560
A3	Real, Residential, Aux Improvement	206		\$270	\$1,486,379
B1	Apartments Residential Multi Family	9		\$0	\$3,966,594
B2	Residential Duplex Real Multi Family	27		\$857,940	\$2,874,830
B3	Residential Triplex Real Multi Family	2		\$0	\$262,110
B4	Residential Fourplex Real Multi Family	2		\$0	\$146,040
C1	REAL, VACANT PLATTED RESIDENTIAL L	320		\$0	\$2,775,860
C2	Real, Vacant Platted Commerical Lot	50		\$0	\$1,342,600
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$14,740
D1	REAL, ACREAGE, RANGELAND	66	1,736.7252	\$0	\$9,034,670
D2	IMPROVEMENTS ON QUAL OPEN SPACE	8		\$0	\$196,370
E1	REAL, FARM/RANCH, HOUSE	15		\$0	\$3,206,080
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$64,380
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$31,420
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$75,660
F1	REAL, Commercial	182		\$30,864	\$44,651,238
F2	REAL, Industrial	15		\$0	\$26,551,820
F3	REAL, Imp Only Commercial	23		\$0	\$3,726,030
F4	REAL, Imp Only Industrial	13		\$0	\$17,471,337
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,864,660
J3	Electirc Co, Real & Tangibe Personal, UTILITI	7		\$0	\$6,754,450
J4	Telephone Co, Real & Tangible Personal, Uti	4		\$0	\$739,730
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$2,679,823
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$258,290
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$993,700
L1	TANGIBLE, PERSONAL PROPERTY, COMM	365		\$0	\$51,844,350
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$69,746,510
M1	MOBILE HOME, TANGIBLE	36		\$0	\$357,030
S	SPECIAL INVENTORY	7		\$0	\$5,935,050
X	Totally Exempt Property	274		\$8,636	\$90,997,382
	<b>Totals</b>		1,736.7252	\$2,175,960	\$519,934,079

**2018 CERTIFIED TOTALS**

Property Count: 3,132

68 - MCGREGOR, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$26,374
A1	Real, Residential Single--Family	1,606		\$1,278,250	\$168,504,012
A2	Real, Residential Mobile Home	56		\$0	\$1,354,560
A3	Real, Residential, Aux Improvement	206		\$270	\$1,486,379
B1	Apartments Residential Multi Family	9		\$0	\$3,966,594
B2	Residential Duplex Real Multi Family	27		\$857,940	\$2,874,830
B3	Residential Triplex Real Multi Family	2		\$0	\$262,110
B4	Residential Fourplex Real Multi Family	2		\$0	\$146,040
C1	REAL, VACANT PLATTED RESIDENTIAL L	320		\$0	\$2,775,860
C2	Real, Vacant Platted Commerical Lot	50		\$0	\$1,342,600
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$14,740
D1	REAL, ACREAGE, RANGELAND	66	1,736.7252	\$0	\$9,034,670
D2	IMPROVEMENTS ON QUAL OPEN SPACE	8		\$0	\$196,370
E1	REAL, FARM/RANCH, HOUSE	15		\$0	\$3,206,080
E2	REAL, FARM/RANCH, MOBILE HOME	3		\$0	\$64,380
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$31,420
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$75,660
F1	REAL, Commercial	182		\$30,864	\$44,651,238
F2	REAL, Industrial	15		\$0	\$26,551,820
F3	REAL, Imp Only Commercial	23		\$0	\$3,726,030
F4	REAL, Imp Only Industrial	13		\$0	\$17,471,337
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,864,660
J3	Electirc Co, Real & Tangibe Personal, UTILITI	7		\$0	\$6,754,450
J4	Telephone Co, Real & Tangible Personal, Uti	4		\$0	\$739,730
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$2,679,823
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$258,290
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$993,700
L1	TANGIBLE, PERSONAL PROPERTY, COMM	365		\$0	\$51,844,350
L2	TANGIBLE, PERSONAL PROPERTY, INDU	11		\$0	\$69,746,510
M1	MOBILE HOME, TANGIBLE	36		\$0	\$357,030
S	SPECIAL INVENTORY	7		\$0	\$5,935,050
X	Totally Exempt Property	274		\$8,636	\$90,997,382
	<b>Totals</b>		1,736.7252	\$2,175,960	\$519,934,079

**2018 CERTIFIED TOTALS**

Property Count: 3,132

68 - MCGREGOR, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$2,175,960**  
TOTAL NEW VALUE TAXABLE: **\$2,166,834**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	3	2017 Market Value	\$315,960
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$149,550
EX-XV	Other Exemptions (including public property, re	3	2017 Market Value	\$558,410
EX366	HOUSE BILL 366	11	2017 Market Value	\$3,390
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,027,310</b>

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	2	\$0
OV65	OVER 65	16	\$75,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$111,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,138,310</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,138,310</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
1,013	\$115,786	\$7,777	\$108,009
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,003	\$114,329	\$7,819	\$106,510

**2018 CERTIFIED TOTALS**

68 - MCGREGOR, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2018 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2  
 ARB Approved Totals

Property Count: 880

7/23/2018 10:35:43AM

Land		Value		
Homesite:		11,622,455		
Non Homesite:		12,586,233		
Ag Market:		3,484,420		
Timber Market:		0	<b>Total Land</b>	(+) 27,693,108
Improvement		Value		
Homesite:		41,139,215		
Non Homesite:		22,909,888	<b>Total Improvements</b>	(+) 64,049,103
Non Real		Count	Value	
Personal Property:	134		12,355,920	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 12,355,920
			<b>Market Value</b>	= 104,098,131
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,484,420		0	
Ag Use:	93,140		0	<b>Productivity Loss</b> (-) 3,391,280
Timber Use:	0		0	<b>Appraised Value</b> = 100,706,851
Productivity Loss:	3,391,280		0	<b>Homestead Cap</b> (-) 5,478,915
				<b>Assessed Value</b> = 95,227,936
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 6,764,850
				<b>Net Taxable</b> = 88,463,086

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 88,463,086 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2  
 ARB Approved Totals

Property Count: 880

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	13,130	0	13,130
DV1	3	0	29,000	29,000
DV2	6	0	49,500	49,500
DV3S	1	0	10,000	10,000
DV4	10	0	108,000	108,000
DVHS	2	0	367,330	367,330
DVHSS	1	0	269,870	269,870
EX-XA	1	0	134,670	134,670
EX-XR	7	0	955,410	955,410
EX-XU	1	0	224,620	224,620
EX-XV	48	0	3,169,630	3,169,630
EX366	10	0	2,700	2,700
OV65	141	1,380,990	0	1,380,990
OV65S	5	50,000	0	50,000
<b>Totals</b>		<b>1,444,120</b>	<b>5,320,730</b>	<b>6,764,850</b>



**2018 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2  
Under ARB Review Totals

Property Count: 2

7/23/2018 10:35:43AM

Land		Value		
Homesite:		32,550		
Non Homesite:		9,940		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 42,490
Improvement		Value		
Homesite:		59,540		
Non Homesite:		126,600	<b>Total Improvements</b>	(+) 186,140
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>	= 228,630
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>	= 228,630
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 228,630
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 228,630

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

0.00 = 228,630 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	<b>Totals</b>			

# 2018 CERTIFIED TOTALS

## 70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 882

Grand Totals

7/23/2018

10:35:43AM

Land		Value			
Homesite:		11,655,005			
Non Homesite:		12,596,173			
Ag Market:		3,484,420			
Timber Market:		0	<b>Total Land</b>	(+)	
				27,735,598	
Improvement		Value			
Homesite:		41,198,755			
Non Homesite:		23,036,488	<b>Total Improvements</b>	(+)	
				64,235,243	
Non Real		Count	Value		
Personal Property:	134		12,355,920		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					12,355,920
			<b>Market Value</b>	=	104,326,761
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,484,420	0			
Ag Use:	93,140	0	<b>Productivity Loss</b>	(-)	3,391,280
Timber Use:	0	0	<b>Appraised Value</b>	=	100,935,481
Productivity Loss:	3,391,280	0	<b>Homestead Cap</b>	(-)	5,478,915
			<b>Assessed Value</b>	=	95,456,566
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	6,764,850
			<b>Net Taxable</b>	=	88,691,716

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 88,691,716 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 882

Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	1	13,130	0	13,130
DV1	3	0	29,000	29,000
DV2	6	0	49,500	49,500
DV3S	1	0	10,000	10,000
DV4	10	0	108,000	108,000
DVHS	2	0	367,330	367,330
DVHSS	1	0	269,870	269,870
EX-XA	1	0	134,670	134,670
EX-XR	7	0	955,410	955,410
EX-XU	1	0	224,620	224,620
EX-XV	48	0	3,169,630	3,169,630
EX366	10	0	2,700	2,700
OV65	141	1,380,990	0	1,380,990
OV65S	5	50,000	0	50,000
<b>Totals</b>		<b>1,444,120</b>	<b>5,320,730</b>	<b>6,764,850</b>

**2018 CERTIFIED TOTALS**

Property Count: 880

70 - McLENNAN COUNTY WATER CONTROL DIST #2  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	441		\$421,530	\$52,038,022
B	MULTIFAMILY RESIDENCE	17		\$0	\$2,446,210
C1	VACANT LOTS AND LAND TRACTS	57		\$0	\$1,491,650
D1	QUALIFIED OPEN-SPACE LAND	47	1,020.9667	\$0	\$3,484,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$223,380
E	RURAL LAND, NON QUALIFIED OPEN SPA	45	120.2393	\$0	\$6,109,079
F1	COMMERCIAL REAL PROPERTY	66		\$324,490	\$20,100,870
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$721,940
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$11,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$69,620
J5	RAILROAD	2		\$0	\$143,160
J6	PIPELAND COMPANY	1		\$0	\$9,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$326,600
L1	COMMERCIAL PERSONAL PROPERTY	108		\$0	\$8,463,040
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$2,543,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	51		\$0	\$565,020
S	SPECIAL INVENTORY TAX	6		\$0	\$851,200
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$4,500,160
		<b>Totals</b>	1,141.2060	\$746,020	\$104,098,131

**2018 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2  
Under ARB Review Totals

Property Count: 2

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$92,090
B	MULTIFAMILY RESIDENCE	1		\$0	\$136,540
	<b>Totals</b>		0.0000	\$0	\$228,630

**2018 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 882

Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	442		\$421,530	\$52,130,112
B	MULTIFAMILY RESIDENCE	18		\$0	\$2,582,750
C1	VACANT LOTS AND LAND TRACTS	57		\$0	\$1,491,650
D1	QUALIFIED OPEN-SPACE LAND	47	1,020.9667	\$0	\$3,484,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$223,380
E	RURAL LAND, NON QUALIFIED OPEN SPA	45	120.2393	\$0	\$6,109,079
F1	COMMERCIAL REAL PROPERTY	66		\$324,490	\$20,100,870
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$721,940
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$11,140
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$69,620
J5	RAILROAD	2		\$0	\$143,160
J6	PIPELAND COMPANY	1		\$0	\$9,600
J7	CABLE TELEVISION COMPANY	2		\$0	\$326,600
L1	COMMERCIAL PERSONAL PROPERTY	108		\$0	\$8,463,040
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$2,543,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	51		\$0	\$565,020
S	SPECIAL INVENTORY TAX	6		\$0	\$851,200
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$4,500,160
		<b>Totals</b>	1,141.2060	\$746,020	\$104,326,761

**2018 CERTIFIED TOTALS**

70 - MCLENNAN COUNTY WATER CONTROL DIST #2  
 ARB Approved Totals

Property Count: 880

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	388		\$421,530	\$49,000,089
A2	Real, Residential Mobile Home	47		\$0	\$1,747,197
A3	Real, Residential, Aux Improvement	102		\$0	\$1,239,026
A4	Real, Imp Only Residential Single Family	1		\$0	\$51,710
B1	Apartments Residential Multi Family	2		\$0	\$418,780
B2	Residential Duplex Real Multi Family	14		\$0	\$1,972,670
B3	Residential Triplex Real Multi Family	1		\$0	\$54,760
C1	REAL, VACANT PLATTED RESIDENTIAL L	39		\$0	\$884,310
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$498,810
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$108,530
D1	REAL, ACREAGE, RANGELAND	47	1,020.9667	\$0	\$3,484,420
D2	IMPROVEMENTS ON QUAL OPEN SPACE	22		\$0	\$223,380
E1	REAL, FARM/RANCH, HOUSE	35		\$0	\$5,583,479
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$72,905
E3	REAL, FARM/RANCH, OTHER IMPROVEME	14		\$0	\$74,815
E5	NON-QUAL LAND NOT IN AG USE	8		\$0	\$377,880
F1	REAL, Commercial	66		\$324,490	\$20,100,870
F2	REAL, Industrial	2		\$0	\$721,940
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$11,140
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$69,620
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$143,160
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$9,600
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$326,600
L1	TANGIBLE, PERSONAL PROPERTY, COMM	108		\$0	\$8,463,040
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$2,543,020
M1	MOBILE HOME, TANGIBLE	51		\$0	\$565,020
S	SPECIAL INVENTORY	6		\$0	\$851,200
X	Totally Exempt Property	68		\$0	\$4,500,160
	<b>Totals</b>		1,020.9667	\$746,020	\$104,098,131



**2018 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2  
Under ARB Review Totals

Property Count: 2

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$92,090
B1	Apartments Residential Multi Family	1		\$0	\$136,540
	<b>Totals</b>		0.0000	\$0	\$228,630

**2018 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 882

Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	389		\$421,530	\$49,092,179
A2	Real, Residential Mobile Home	47		\$0	\$1,747,197
A3	Real, Residential, Aux Improvement	102		\$0	\$1,239,026
A4	Real, Imp Only Residential Single Family	1		\$0	\$51,710
B1	Apartments Residential Multi Family	3		\$0	\$555,320
B2	Residential Duplex Real Multi Family	14		\$0	\$1,972,670
B3	Residential Triplex Real Multi Family	1		\$0	\$54,760
C1	REAL, VACANT PLATTED RESIDENTIAL L	39		\$0	\$884,310
C2	Real, Vacant Platted Commerical Lot	14		\$0	\$498,810
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$108,530
D1	REAL, ACREAGE, RANGELAND	47	1,020.9667	\$0	\$3,484,420
D2	IMPROVEMENTS ON QUAL OPEN SPACE	22		\$0	\$223,380
E1	REAL, FARM/RANCH, HOUSE	35		\$0	\$5,583,479
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$72,905
E3	REAL, FARM/RANCH, OTHER IMPROVEME	14		\$0	\$74,815
E5	NON-QUAL LAND NOT IN AG USE	8		\$0	\$377,880
F1	REAL, Commercial	66		\$324,490	\$20,100,870
F2	REAL, Industrial	2		\$0	\$721,940
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$11,140
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$69,620
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$143,160
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$9,600
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$326,600
L1	TANGIBLE, PERSONAL PROPERTY, COMM	108		\$0	\$8,463,040
L2	TANGIBLE, PERSONAL PROPERTY, INDU	4		\$0	\$2,543,020
M1	MOBILE HOME, TANGIBLE	51		\$0	\$565,020
S	SPECIAL INVENTORY	6		\$0	\$851,200
X	Totally Exempt Property	68		\$0	\$4,500,160
	<b>Totals</b>		1,020.9667	\$746,020	\$104,326,761

**2018 CERTIFIED TOTALS**

70 - McLENNAN COUNTY WATER CONTROL DIST #2

Property Count: 882

Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$746,020**  
 TOTAL NEW VALUE TAXABLE: **\$746,020**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2017 Market Value	\$118,650
EX366	HOUSE BILL 366	2	2017 Market Value	\$1,110
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$119,760</b>

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	3	\$30,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$30,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$149,760</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$149,760**

**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
285	\$142,615	\$19,224	\$123,391
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
262	\$140,185	\$19,743	\$120,442

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
2	\$228,630.00	\$187,280

# 2018 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1  
 ARB Approved Totals

Property Count: 1,627

7/23/2018 10:35:43AM

Land		Value				
Homesite:		13,500,271				
Non Homesite:		21,136,602				
Ag Market:		95,579,015				
Timber Market:		0		<b>Total Land</b>	(+)	130,215,888
Improvement		Value				
Homesite:		92,825,397				
Non Homesite:		62,833,706		<b>Total Improvements</b>	(+)	155,659,103
Non Real		Count	Value			
Personal Property:	83	18,315,950				
Mineral Property:	0	0				
Autos:	0	0		<b>Total Non Real</b>	(+)	18,315,950
				<b>Market Value</b>	=	304,190,941
Ag	Non Exempt	Exempt				
Total Productivity Market:	95,579,015	0				
Ag Use:	4,981,270	0		<b>Productivity Loss</b>	(-)	90,597,745
Timber Use:	0	0		<b>Appraised Value</b>	=	213,593,196
Productivity Loss:	90,597,745	0		<b>Homestead Cap</b>	(-)	6,051,787
				<b>Assessed Value</b>	=	207,541,409
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,655,260
				<b>Net Taxable</b>	=	198,886,149

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 50,021.86 = 198,886,149 \* (0.025151 / 100)

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

**2018 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1  
 ARB Approved Totals

Property Count: 1,627

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	28,560	28,560
DV2	2	0	12,000	12,000
DV3	3	0	22,000	22,000
DV4	27	0	242,040	242,040
DV4S	9	0	90,980	90,980
DVHS	15	0	2,221,075	2,221,075
DVHSS	5	0	538,920	538,920
EX-XL	2	0	3,084,820	3,084,820
EX-XR	1	0	72,980	72,980
EX-XU	3	0	75,750	75,750
EX-XV	37	0	2,212,250	2,212,250
EX366	8	0	2,110	2,110
FR	1	15,185	0	15,185
SO	1	36,590	0	36,590
<b>Totals</b>		<b>51,775</b>	<b>8,603,485</b>	<b>8,655,260</b>

# 2018 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1  
Under ARB Review Totals

Property Count: 5

7/23/2018 10:35:43AM

Land		Value		
Homesite:		7,040		
Non Homesite:		250,800		
Ag Market:		538,390		
Timber Market:		0	<b>Total Land</b>	(+) 796,230
Improvement		Value		
Homesite:		187,621		
Non Homesite:		8,630	<b>Total Improvements</b>	(+) 196,251
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>	= 992,481
Ag		Non Exempt	Exempt	
Total Productivity Market:	538,390	0		
Ag Use:	17,160	0	<b>Productivity Loss</b>	(-) 521,230
Timber Use:	0	0	<b>Appraised Value</b>	= 471,251
Productivity Loss:	521,230	0	<b>Homestead Cap</b>	(-) 72,756
			<b>Assessed Value</b>	= 398,495
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 398,495

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

100.23 = 398,495 \* (0.025151 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2018 CERTIFIED TOTALS

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,632

Grand Totals

7/23/2018

10:35:43AM

Land	Value				
Homesite:	13,507,311				
Non Homesite:	21,387,402				
Ag Market:	96,117,405				
Timber Market:	0	<b>Total Land</b>	(+)		131,012,118
Improvement	Value				
Homesite:	93,013,018				
Non Homesite:	62,842,336	<b>Total Improvements</b>	(+)		155,855,354
Non Real	Count	Value			
Personal Property:	83	18,315,950			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	18,315,950
			<b>Market Value</b>	=	305,183,422
Ag	Non Exempt	Exempt			
Total Productivity Market:	96,117,405	0			
Ag Use:	4,998,430	0	<b>Productivity Loss</b>	(-)	91,118,975
Timber Use:	0	0	<b>Appraised Value</b>	=	214,064,447
Productivity Loss:	91,118,975	0	<b>Homestead Cap</b>	(-)	6,124,543
			<b>Assessed Value</b>	=	207,939,904
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,655,260
			<b>Net Taxable</b>	=	199,284,644

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 50,122.08 = 199,284,644 \* (0.025151 / 100)

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



**2018 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,632

Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV1	5	0	28,560	28,560
DV2	2	0	12,000	12,000
DV3	3	0	22,000	22,000
DV4	27	0	242,040	242,040
DV4S	9	0	90,980	90,980
DVHS	15	0	2,221,075	2,221,075
DVHSS	5	0	538,920	538,920
EX-XL	2	0	3,084,820	3,084,820
EX-XR	1	0	72,980	72,980
EX-XU	3	0	75,750	75,750
EX-XV	37	0	2,212,250	2,212,250
EX366	8	0	2,110	2,110
FR	1	15,185	0	15,185
SO	1	36,590	0	36,590
<b>Totals</b>		<b>51,775</b>	<b>8,603,485</b>	<b>8,655,260</b>

**2018 CERTIFIED TOTALS**

72 - McLENNAN &amp; HILL CTY TEHUACANA CREEK W &amp; C DIST #1

Property Count: 1,627

ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	499		\$857,600	\$56,877,072
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$848,230
D1	QUALIFIED OPEN-SPACE LAND	600	40,772.8848	\$0	\$95,579,015
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	249		\$341,050	\$3,359,097
E	RURAL LAND, NON QUALIFIED OPEN SPA	504	2,962.1024	\$727,970	\$61,737,636
F1	COMMERCIAL REAL PROPERTY	20		\$2,004,730	\$46,051,481
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$13,225,930
J1	WATER SYSTEMS	1		\$0	\$10,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$5,492,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$3,495,060
J5	RAILROAD	4		\$0	\$1,779,020
J6	PIPELAND COMPANY	2		\$0	\$90,590
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,840
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$7,500,700
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$48,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$66,480	\$2,621,580
X	TOTALLY EXEMPT PROPERTY	51		\$98,120	\$5,447,910
	<b>Totals</b>		<b>43,734.9872</b>	<b>\$4,095,950</b>	<b>\$304,190,941</b>

**2018 CERTIFIED TOTALS**

72 - MCLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1  
Under ARB Review Totals

Property Count: 5

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	236.0000	\$0	\$538,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,870
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	128.1000	\$0	\$448,221
	<b>Totals</b>		364.1000	\$0	\$992,481

**2018 CERTIFIED TOTALS**

72 - McLENNAN &amp; HILL CTY TEHUACANA CREEK W &amp; C DIST #1

Property Count: 1,632

Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	499		\$857,600	\$56,877,072
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$848,230
D1	QUALIFIED OPEN-SPACE LAND	604	41,008.8848	\$0	\$96,117,405
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	250		\$341,050	\$3,364,967
E	RURAL LAND, NON QUALIFIED OPEN SPA	507	3,090.2024	\$727,970	\$62,185,857
F1	COMMERCIAL REAL PROPERTY	20		\$2,004,730	\$46,051,481
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$13,225,930
J1	WATER SYSTEMS	1		\$0	\$10,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$5,492,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	14		\$0	\$3,495,060
J5	RAILROAD	4		\$0	\$1,779,020
J6	PIPELAND COMPANY	2		\$0	\$90,590
J7	CABLE TELEVISION COMPANY	1		\$0	\$25,840
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$7,500,700
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$48,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	118		\$66,480	\$2,621,580
X	TOTALLY EXEMPT PROPERTY	51		\$98,120	\$5,447,910
	<b>Totals</b>		44,099.0872	\$4,095,950	\$305,183,422

**2018 CERTIFIED TOTALS**

72 - MCLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,627

ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	309		\$683,080	\$48,313,118
A2	Real, Residential Mobile Home	138		\$63,380	\$5,538,756
A3	Real, Residential, Aux Improvement	287		\$111,140	\$2,950,978
A4	Real, Imp Only Residential Single Family	1		\$0	\$74,220
C1	REAL, VACANT PLATTED RESIDENTIAL L	51		\$0	\$777,920
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$4,880
C3	REAL, VACANT PLATTED RURAL OR REC	3		\$0	\$65,430
D1	REAL, ACREAGE, RANGELAND	600	40,772.8848	\$0	\$95,579,015
D2	IMPROVEMENTS ON QUAL OPEN SPACE	249		\$341,050	\$3,359,097
D3	REAL, ACREAGE, FARMLAND	1		\$7,230	\$18,630
E1	REAL, FARM/RANCH, HOUSE	309		\$673,910	\$50,328,283
E2	REAL, FARM/RANCH, MOBILE HOME	77		\$2,260	\$1,747,720
E3	REAL, FARM/RANCH, OTHER IMPROVEME	183		\$44,570	\$1,758,597
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$4,430
E5	NON-QUAL LAND NOT IN AG USE	161		\$0	\$7,879,976
F1	REAL, Commercial	19		\$2,004,730	\$45,738,191
F2	REAL, Industrial	4		\$0	\$13,225,930
F3	REAL, Imp Only Commercial	1		\$0	\$313,290
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$10,020
J3	Electirc Co, Real & Tangibe Personal, UTILITI	5		\$0	\$5,492,900
J4	Telephone Co, Real & Tangible Personal, Uti	14		\$0	\$3,495,060
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,779,020
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$90,590
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$25,840
L1	TANGIBLE, PERSONAL PROPERTY, COMM	50		\$0	\$7,500,700
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$48,860
M1	MOBILE HOME, TANGIBLE	118		\$66,480	\$2,621,580
X	Totally Exempt Property	51		\$98,120	\$5,447,910
	<b>Totals</b>		<b>40,772.8848</b>	<b>\$4,095,950</b>	<b>\$304,190,941</b>

**2018 CERTIFIED TOTALS**

72 - MCLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1  
 Under ARB Review Totals

Property Count: 5

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	4	236.0000	\$0	\$538,390
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$5,870
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$194,661
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$3,660
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$2,760
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$247,140
	<b>Totals</b>		236.0000	\$0	\$992,481

**2018 CERTIFIED TOTALS**

72 - MCLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,632

Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	309		\$683,080	\$48,313,118
A2	Real, Residential Mobile Home	138		\$63,380	\$5,538,756
A3	Real, Residential, Aux Improvement	287		\$111,140	\$2,950,978
A4	Real, Imp Only Residential Single Family	1		\$0	\$74,220
C1	REAL, VACANT PLATTED RESIDENTIAL L	51		\$0	\$777,920
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$4,880
C3	REAL, VACANT PLATTED RURAL OR REC	3		\$0	\$65,430
D1	REAL, ACREAGE, RANGELAND	604	41,008.8848	\$0	\$96,117,405
D2	IMPROVEMENTS ON QUAL OPEN SPACE	250		\$341,050	\$3,364,967
D3	REAL, ACREAGE, FARMLAND	1		\$7,230	\$18,630
E1	REAL, FARM/RANCH, HOUSE	311		\$673,910	\$50,522,944
E2	REAL, FARM/RANCH, MOBILE HOME	78		\$2,260	\$1,751,380
E3	REAL, FARM/RANCH, OTHER IMPROVEME	184		\$44,570	\$1,761,357
E4	Real Imp Only Farm/Ranch House Residence	1		\$0	\$4,430
E5	NON-QUAL LAND NOT IN AG USE	162		\$0	\$8,127,116
F1	REAL, Commercial	19		\$2,004,730	\$45,738,191
F2	REAL, Industrial	4		\$0	\$13,225,930
F3	REAL, Imp Only Commercial	1		\$0	\$313,290
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$10,020
J3	Electirc Co, Real & Tangibe Personal, UTILITI	5		\$0	\$5,492,900
J4	Telephone Co, Real & Tangible Personal, Uti	14		\$0	\$3,495,060
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,779,020
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$90,590
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$25,840
L1	TANGIBLE, PERSONAL PROPERTY, COMM	50		\$0	\$7,500,700
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$48,860
M1	MOBILE HOME, TANGIBLE	118		\$66,480	\$2,621,580
X	Totally Exempt Property	51		\$98,120	\$5,447,910
	<b>Totals</b>		41,008.8848	\$4,095,950	\$305,183,422

**2018 CERTIFIED TOTALS**

72 - MCLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1

Property Count: 1,632

Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$4,095,950**  
 TOTAL NEW VALUE TAXABLE: **\$3,997,830**

**New Exemptions**

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$14,870
EX366	HOUSE BILL 366	2	2017 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$14,870</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	2	\$132,454
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$178,454</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$193,324</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$193,324**

**New Ag / Timber Exemptions**

2017 Market Value \$50,980 Count: 1  
 2018 Ag/Timber Use \$680  
**NEW AG / TIMBER VALUE LOSS \$50,300**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
551	\$153,454	\$11,110	\$142,344
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
310	\$141,465	\$10,734	\$130,731



**2018 CERTIFIED TOTALS**

72 - McLENNAN & HILL CTY TEHUACANA CREEK W & C DIST #1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
5	\$992,481.00	\$140,650

**2018 CERTIFIED TOTALS**

Property Count: 219

75 - ROSS, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		1,439,490		
Non Homesite:		2,035,830		
Ag Market:		3,305,710		
Timber Market:		0	<b>Total Land</b>	(+) 6,781,030
Improvement		Value		
Homesite:		9,317,891		
Non Homesite:		2,246,554	<b>Total Improvements</b>	(+) 11,564,445
Non Real		Count	Value	
Personal Property:	13		2,811,950	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,811,950
			<b>Market Value</b>	= 21,157,425
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,305,710		0	
Ag Use:	100,500		0	<b>Productivity Loss</b> (-) 3,205,210
Timber Use:	0		0	<b>Appraised Value</b> = 17,952,215
Productivity Loss:	3,205,210		0	<b>Homestead Cap</b> (-) 674,818
				<b>Assessed Value</b> = 17,277,397
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 1,373,912
				<b>Net Taxable</b> = 15,903,485

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,903,485 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 219

75 - ROSS, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	4	0	28,728	28,728
DVHSS	1	0	26,444	26,444
EX-XI	1	0	215,520	215,520
EX-XR	2	0	110,100	110,100
EX-XV	25	0	993,120	993,120
<b>Totals</b>		<b>0</b>	<b>1,373,912</b>	<b>1,373,912</b>

# 2018 CERTIFIED TOTALS

Property Count: 1

75 - ROSS, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		4,590		
Non Homesite:		0		
Ag Market:		337,020		
Timber Market:		0	<b>Total Land</b>	(+) 341,610
Improvement		Value		
Homesite:		41,260		
Non Homesite:		12,970	<b>Total Improvements</b>	(+) 54,230
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>	= 395,840
Ag		Non Exempt	Exempt	
Total Productivity Market:	337,020	0		
Ag Use:	3,840	0	<b>Productivity Loss</b>	(-) 333,180
Timber Use:	0	0	<b>Appraised Value</b>	= 62,660
Productivity Loss:	333,180	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 62,660
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 62,660

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

0.00 = 62,660 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

75 - ROSS, CITY OF

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2018 CERTIFIED TOTALS**

Property Count: 220

75 - ROSS, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		1,444,080		
Non Homesite:		2,035,830		
Ag Market:		3,642,730		
Timber Market:		0	<b>Total Land</b>	(+) 7,122,640
Improvement		Value		
Homesite:		9,359,151		
Non Homesite:		2,259,524	<b>Total Improvements</b>	(+) 11,618,675
Non Real		Count	Value	
Personal Property:	13		2,811,950	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,811,950
			<b>Market Value</b>	= 21,553,265
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,642,730		0	
Ag Use:	104,340		0	<b>Productivity Loss</b> (-) 3,538,390
Timber Use:	0		0	<b>Appraised Value</b> = 18,014,875
Productivity Loss:	3,538,390		0	<b>Homestead Cap</b> (-) 674,818
				<b>Assessed Value</b> = 17,340,057
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 1,373,912
				<b>Net Taxable</b> = 15,966,145

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 15,966,145 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 220

75 - ROSS, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV4	4	0	28,728	28,728
DVHSS	1	0	26,444	26,444
EX-XI	1	0	215,520	215,520
EX-XR	2	0	110,100	110,100
EX-XV	25	0	993,120	993,120
<b>Totals</b>		<b>0</b>	<b>1,373,912</b>	<b>1,373,912</b>

**2018 CERTIFIED TOTALS**

Property Count: 219

75 - ROSS, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	57		\$214,100	\$6,556,175
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$305,940
D1	QUALIFIED OPEN-SPACE LAND	75	873.8648	\$0	\$3,305,710
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	30		\$24,190	\$253,814
E	RURAL LAND, NON QUALIFIED OPEN SPA	54	94.0127	\$394,730	\$4,725,934
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,547,630
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$88,532
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$2,599,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$127,840	\$243,000
S	SPECIAL INVENTORY TAX	1		\$0	\$212,910
X	TOTALLY EXEMPT PROPERTY	28		\$104,050	\$1,318,740
		<b>Totals</b>	967.8775	\$864,910	\$21,157,425



**2018 CERTIFIED TOTALS**

Property Count: 1

75 - ROSS, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	59.0420	\$0	\$337,020
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$4,030	\$12,970
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$45,850
		<b>Totals</b>	60.0420	\$4,030	\$395,840

**2018 CERTIFIED TOTALS**

Property Count: 220

75 - ROSS, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	57		\$214,100	\$6,556,175
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$305,940
D1	QUALIFIED OPEN-SPACE LAND	76	932.9068	\$0	\$3,642,730
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$28,220	\$266,784
E	RURAL LAND, NON QUALIFIED OPEN SPA	55	95.0127	\$394,730	\$4,771,784
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,547,630
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$88,532
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$2,599,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$127,840	\$243,000
S	SPECIAL INVENTORY TAX	1		\$0	\$212,910
X	TOTALLY EXEMPT PROPERTY	28		\$104,050	\$1,318,740
	<b>Totals</b>		1,027.9195	\$868,940	\$21,553,265

**2018 CERTIFIED TOTALS**

Property Count: 219

75 - ROSS, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	46		\$197,900	\$6,058,327
A2	Real, Residential Mobile Home	8		\$3,550	\$294,460
A3	Real, Residential, Aux Improvement	23		\$12,650	\$203,388
C1	REAL, VACANT PLATTED RESIDENTIAL L	8		\$0	\$57,450
C2	Real, Vacant Platted Commerical Lot	6		\$0	\$231,980
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$16,510
D1	REAL, ACREAGE, RANGELAND	75	873.8648	\$0	\$3,305,710
D2	IMPROVEMENTS ON QUAL OPEN SPACE	30		\$24,190	\$253,814
E1	REAL, FARM/RANCH, HOUSE	38		\$365,890	\$4,360,219
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$73,750
E3	REAL, FARM/RANCH, OTHER IMPROVEME	21		\$28,840	\$143,025
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$148,940
F1	REAL, Commercial	6		\$0	\$1,547,630
F2	REAL, Industrial	1		\$0	\$88,532
L1	TANGIBLE, PERSONAL PROPERTY, COMM	12		\$0	\$2,599,040
M1	MOBILE HOME, TANGIBLE	4		\$127,840	\$243,000
S	SPECIAL INVENTORY	1		\$0	\$212,910
X	Totally Exempt Property	28		\$104,050	\$1,318,740
	<b>Totals</b>		873.8648	\$864,910	\$21,157,425

**2018 CERTIFIED TOTALS**

Property Count: 1

75 - ROSS, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	59.0420	\$0	\$337,020
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$4,030	\$12,970
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$45,850
		<b>Totals</b>	59.0420	\$4,030	\$395,840

**2018 CERTIFIED TOTALS**

Property Count: 220

75 - ROSS, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	46		\$197,900	\$6,058,327
A2	Real, Residential Mobile Home	8		\$3,550	\$294,460
A3	Real, Residential, Aux Improvement	23		\$12,650	\$203,388
C1	REAL, VACANT PLATTED RESIDENTIAL L	8		\$0	\$57,450
C2	Real, Vacant Platted Commerical Lot	6		\$0	\$231,980
C3	REAL, VACANT PLATTED RURAL OR REC	2		\$0	\$16,510
D1	REAL, ACREAGE, RANGELAND	76	932.9068	\$0	\$3,642,730
D2	IMPROVEMENTS ON QUAL OPEN SPACE	31		\$28,220	\$266,784
E1	REAL, FARM/RANCH, HOUSE	39		\$365,890	\$4,406,069
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$73,750
E3	REAL, FARM/RANCH, OTHER IMPROVEME	21		\$28,840	\$143,025
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$148,940
F1	REAL, Commercial	6		\$0	\$1,547,630
F2	REAL, Industrial	1		\$0	\$88,532
L1	TANGIBLE, PERSONAL PROPERTY, COMM	12		\$0	\$2,599,040
M1	MOBILE HOME, TANGIBLE	4		\$127,840	\$243,000
S	SPECIAL INVENTORY	1		\$0	\$212,910
X	Totally Exempt Property	28		\$104,050	\$1,318,740
	<b>Totals</b>		932.9068	\$868,940	\$21,553,265

**2018 CERTIFIED TOTALS**

Property Count: 220

75 - ROSS, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$868,940**  
TOTAL NEW VALUE TAXABLE: **\$764,890**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

2017 Market Value	\$8,040	Count: 1
2018 Ag/Timber Use	\$1,060	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$6,980</b>	

**New Annexations**

**New Deannexations**

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
64	\$132,747	\$10,544	\$122,203

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
37	\$132,838	\$11,139	\$121,699

**2018 CERTIFIED TOTALS**

75 - ROSS, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$395,840.00	\$35,215

**2018 CERTIFIED TOTALS**

Property Count: 1,007

76 - MOODY, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		3,466,490		
Non Homesite:		5,132,778		
Ag Market:		298,410		
Timber Market:		0	<b>Total Land</b>	(+) 8,897,678
Improvement		Value		
Homesite:		32,506,691		
Non Homesite:		25,529,869	<b>Total Improvements</b>	(+) 58,036,560
Non Real		Count	Value	
Personal Property:	73		3,845,790	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,845,790
			<b>Market Value</b>	= 70,780,028
Ag		Non Exempt	Exempt	
Total Productivity Market:	298,410		0	
Ag Use:	8,600		0	<b>Productivity Loss</b> (-) 289,810
Timber Use:	0		0	<b>Appraised Value</b> = 70,490,218
Productivity Loss:	289,810		0	<b>Homestead Cap</b> (-) 721,442
				<b>Assessed Value</b> = 69,768,776
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 20,712,091
				<b>Net Taxable</b> = 49,056,685

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 314,076.60 = 49,056,685 \* (0.640232 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 1,007

76 - MOODY, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	3	0	30,000	30,000
DV4	12	0	118,080	118,080
DV4S	1	0	12,000	12,000
DVHS	8	0	1,529,328	1,529,328
DVHSS	1	0	133,030	133,030
EX-XG	1	0	66,310	66,310
EX-XL	19	0	677,770	677,770
EX-XR	1	0	50,900	50,900
EX-XU	1	0	326,020	326,020
EX-XV	60	0	17,252,490	17,252,490
EX-XV (Prorated)	2	0	6,363	6,363
EX366	8	0	1,640	1,640
OV65	106	508,160	0	508,160
<b>Totals</b>		<b>508,160</b>	<b>20,203,931</b>	<b>20,712,091</b>

**2018 CERTIFIED TOTALS**

Property Count: 1

76 - MOODY, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		17,420		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 17,420
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
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>	= 17,420
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>	= 17,420
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 17,420
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 17,420

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

111.53 = 17,420 \* (0.640232 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

76 - MOODY, CITY OF

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2018 CERTIFIED TOTALS

Property Count: 1,008

76 - MOODY, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		3,466,490		
Non Homesite:		5,150,198		
Ag Market:		298,410		
Timber Market:		0	<b>Total Land</b>	(+) 8,915,098
Improvement		Value		
Homesite:		32,506,691		
Non Homesite:		25,529,869	<b>Total Improvements</b>	(+) 58,036,560
Non Real		Count	Value	
Personal Property:	73		3,845,790	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,845,790
			<b>Market Value</b>	= 70,797,448
Ag		Non Exempt	Exempt	
Total Productivity Market:	298,410		0	
Ag Use:	8,600		0	<b>Productivity Loss</b> (-) 289,810
Timber Use:	0		0	<b>Appraised Value</b> = 70,507,638
Productivity Loss:	289,810		0	<b>Homestead Cap</b> (-) 721,442
				<b>Assessed Value</b> = 69,786,196
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 20,712,091
				<b>Net Taxable</b> = 49,074,105

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 314,188.12 = 49,074,105 \* (0.640232 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,008

76 - MOODY, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	3	0	30,000	30,000
DV4	12	0	118,080	118,080
DV4S	1	0	12,000	12,000
DVHS	8	0	1,529,328	1,529,328
DVHSS	1	0	133,030	133,030
EX-XG	1	0	66,310	66,310
EX-XL	19	0	677,770	677,770
EX-XR	1	0	50,900	50,900
EX-XU	1	0	326,020	326,020
EX-XV	60	0	17,252,490	17,252,490
EX-XV (Prorated)	2	0	6,363	6,363
EX366	8	0	1,640	1,640
OV65	106	508,160	0	508,160
<b>Totals</b>		<b>508,160</b>	<b>20,203,931</b>	<b>20,712,091</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,007

76 - MOODY, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	547		\$663,590	\$39,375,263
B	MULTIFAMILY RESIDENCE	4		\$0	\$801,470
C1	VACANT LOTS AND LAND TRACTS	160		\$0	\$1,053,650
D1	QUALIFIED OPEN-SPACE LAND	12	88.9535	\$0	\$298,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$21,349
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	17.8353	\$0	\$630,656
F1	COMMERCIAL REAL PROPERTY	58		\$0	\$5,052,547
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$608,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$352,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$626,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$265,170
J5	RAILROAD	2		\$0	\$1,082,830
J6	PIPELAND COMPANY	1		\$0	\$1,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$81,150
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$1,182,100
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$315,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$0	\$469,750
O	RESIDENTIAL INVENTORY	19		\$0	\$180,590
X	TOTALLY EXEMPT PROPERTY	92		\$0	\$18,381,493
		<b>Totals</b>	106.7888	\$663,590	\$70,780,028

# 2018 CERTIFIED TOTALS

Property Count: 1

76 - MOODY, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
O	RESIDENTIAL INVENTORY	1		\$0	\$17,420
		<b>Totals</b>	0.0000	\$0	\$17,420

**2018 CERTIFIED TOTALS**

Property Count: 1,008

76 - MOODY, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	547		\$663,590	\$39,375,263
B	MULTIFAMILY RESIDENCE	4		\$0	\$801,470
C1	VACANT LOTS AND LAND TRACTS	160		\$0	\$1,053,650
D1	QUALIFIED OPEN-SPACE LAND	12	88.9535	\$0	\$298,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$21,349
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	17.8353	\$0	\$630,656
F1	COMMERCIAL REAL PROPERTY	58		\$0	\$5,052,547
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$608,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$352,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$626,550
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$265,170
J5	RAILROAD	2		\$0	\$1,082,830
J6	PIPELAND COMPANY	1		\$0	\$1,180
J7	CABLE TELEVISION COMPANY	2		\$0	\$81,150
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$1,182,100
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$315,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	38		\$0	\$469,750
O	RESIDENTIAL INVENTORY	20		\$0	\$198,010
X	TOTALLY EXEMPT PROPERTY	92		\$0	\$18,381,493
		<b>Totals</b>	106.7888	\$663,590	\$70,797,448



**2018 CERTIFIED TOTALS**

Property Count: 1,007

76 - MOODY, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	444		\$611,150	\$37,422,400
A2	Real, Residential Mobile Home	52		\$240	\$1,012,580
A3	Real, Residential, Aux Improvement	161		\$52,200	\$922,593
A4	Real, Imp Only Residential Single Family	1		\$0	\$17,690
B2	Residential Duplex Real Multi Family	3		\$0	\$442,780
B4	Residential Fourplex Real Multi Family	1		\$0	\$358,690
C1	REAL, VACANT PLATTED RESIDENTIAL L	140		\$0	\$929,740
C2	Real, Vacant Platted Commerical Lot	19		\$0	\$105,470
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$18,440
D1	REAL, ACREAGE, RANGELAND	12	88.9535	\$0	\$298,410
D2	IMPROVEMENTS ON QUAL OPEN SPACE	4		\$0	\$21,349
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$424,236
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$85,670
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$33,810
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$86,940
F1	REAL, Commercial	57		\$0	\$5,033,807
F2	REAL, Industrial	5		\$0	\$608,440
F3	REAL, Imp Only Commercial	2		\$0	\$18,740
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$352,010
J3	Electirc Co, Real & Tangibe Personal, UTILITI	3		\$0	\$626,550
J4	Telephone Co, Real & Tangible Personal, Uti	3		\$0	\$265,170
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,082,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,180
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$81,150
L1	TANGIBLE, PERSONAL PROPERTY, COMM	55		\$0	\$1,182,100
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$315,420
M1	MOBILE HOME, TANGIBLE	38		\$0	\$469,750
O1	Res Inventory Vacant Land	19		\$0	\$180,590
X	Totally Exempt Property	92		\$0	\$18,381,493
	<b>Totals</b>		<b>88.9535</b>	<b>\$663,590</b>	<b>\$70,780,028</b>

**2018 CERTIFIED TOTALS**

Property Count: 1

76 - MOODY, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
O1	Res Inventory Vacant Land	1		\$0	\$17,420
		<b>Totals</b>	0.0000	\$0	\$17,420

**2018 CERTIFIED TOTALS**

Property Count: 1,008

76 - MOODY, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	444		\$611,150	\$37,422,400
A2	Real, Residential Mobile Home	52		\$240	\$1,012,580
A3	Real, Residential, Aux Improvement	161		\$52,200	\$922,593
A4	Real, Imp Only Residential Single Family	1		\$0	\$17,690
B2	Residential Duplex Real Multi Family	3		\$0	\$442,780
B4	Residential Fourplex Real Multi Family	1		\$0	\$358,690
C1	REAL, VACANT PLATTED RESIDENTIAL L	140		\$0	\$929,740
C2	Real, Vacant Platted Commerical Lot	19		\$0	\$105,470
C3	REAL, VACANT PLATTED RURAL OR REC	1		\$0	\$18,440
D1	REAL, ACREAGE, RANGELAND	12	88.9535	\$0	\$298,410
D2	IMPROVEMENTS ON QUAL OPEN SPACE	4		\$0	\$21,349
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$424,236
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$85,670
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$33,810
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$86,940
F1	REAL, Commercial	57		\$0	\$5,033,807
F2	REAL, Industrial	5		\$0	\$608,440
F3	REAL, Imp Only Commercial	2		\$0	\$18,740
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$352,010
J3	Electirc Co, Real & Tangibe Personal, UTILITI	3		\$0	\$626,550
J4	Telephone Co, Real & Tangible Personal, Uti	3		\$0	\$265,170
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,082,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,180
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$81,150
L1	TANGIBLE, PERSONAL PROPERTY, COMM	55		\$0	\$1,182,100
L2	TANGIBLE, PERSONAL PROPERTY, INDU	2		\$0	\$315,420
M1	MOBILE HOME, TANGIBLE	38		\$0	\$469,750
O1	Res Inventory Vacant Land	20		\$0	\$198,010
X	Totally Exempt Property	92		\$0	\$18,381,493
	<b>Totals</b>		<b>88.9535</b>	<b>\$663,590</b>	<b>\$70,797,448</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,008

76 - MOODY, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$663,590**  
TOTAL NEW VALUE TAXABLE: **\$518,470**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2017 Market Value	\$880
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$880</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DVHS	Disabled Veteran Homestead	1	\$149,200
OV65	OVER 65	5	\$25,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>7</b>	<b>\$184,200</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$185,080</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$185,080</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
251	\$97,612	\$2,874	\$94,738
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
248	\$97,220	\$2,827	\$94,393

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$17,420.00	\$11,000

**2018 CERTIFIED TOTALS**

Property Count: 704

77 - RIESEL, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		4,943,530		
Non Homesite:		7,658,910		
Ag Market:		3,637,533		
Timber Market:		0	<b>Total Land</b>	(+) 16,239,973
Improvement		Value		
Homesite:		33,129,411		
Non Homesite:		82,171,076	<b>Total Improvements</b>	(+) 115,300,487
Non Real		Count	Value	
Personal Property:	72		12,078,783	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 12,078,783
			<b>Market Value</b>	= 143,619,243
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,637,533		0	
Ag Use:	129,850		0	<b>Productivity Loss</b> (-) 3,507,683
Timber Use:	0		0	<b>Appraised Value</b> = 140,111,560
Productivity Loss:	3,507,683		0	<b>Homestead Cap</b> (-) 1,427,453
				<b>Assessed Value</b> = 138,684,107
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 75,919,410
				<b>Net Taxable</b> = 62,764,697

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 228,681.29 = 62,764,697 \* (0.364347 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 704

77 - RIESEL, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	9,989,880	0	9,989,880
DP	6	60,000	0	60,000
DV1	2	0	24,000	24,000
DV3S	1	0	10,000	10,000
DV4	4	0	42,940	42,940
DV4S	1	0	12,000	12,000
DVHS	2	0	137,996	137,996
EX-XG	2	0	22,830	22,830
EX-XV	84	0	55,988,760	55,988,760
EX-XV (Prorated)	1	0	142,664	142,664
EX366	7	0	1,530	1,530
HS	224	2,867,272	0	2,867,272
OV65	86	840,000	0	840,000
PC	1	5,779,538	0	5,779,538
<b>Totals</b>		<b>19,536,690</b>	<b>56,382,720</b>	<b>75,919,410</b>

**2018 CERTIFIED TOTALS**

Property Count: 1

77 - RIESEL, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		91,820		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 91,820
Improvement		Value		
Homesite:		152,420		
Non Homesite:		593,160	<b>Total Improvements</b>	(+) 745,580
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>	= 837,400
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>	= 837,400
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 837,400
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 837,400

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

3,051.04 = 837,400 \* (0.364347 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

77 - RIESEL, CITY OF

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



**2018 CERTIFIED TOTALS**

Property Count: 705

77 - RIESEL, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		4,943,530		
Non Homesite:		7,750,730		
Ag Market:		3,637,533		
Timber Market:		0	<b>Total Land</b>	(+) 16,331,793
Improvement		Value		
Homesite:		33,281,831		
Non Homesite:		82,764,236	<b>Total Improvements</b>	(+) 116,046,067
Non Real		Count	Value	
Personal Property:	72		12,078,783	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 12,078,783
			<b>Market Value</b>	= 144,456,643
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,637,533		0	
Ag Use:	129,850		0	<b>Productivity Loss</b> (-) 3,507,683
Timber Use:	0		0	<b>Appraised Value</b> = 140,948,960
Productivity Loss:	3,507,683		0	<b>Homestead Cap</b> (-) 1,427,453
				<b>Assessed Value</b> = 139,521,507
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 75,919,410
				<b>Net Taxable</b> = 63,602,097

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 231,732.33 = 63,602,097 \* (0.364347 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 705

77 - RIESEL, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	9,989,880	0	9,989,880
DP	6	60,000	0	60,000
DV1	2	0	24,000	24,000
DV3S	1	0	10,000	10,000
DV4	4	0	42,940	42,940
DV4S	1	0	12,000	12,000
DVHS	2	0	137,996	137,996
EX-XG	2	0	22,830	22,830
EX-XV	84	0	55,988,760	55,988,760
EX-XV (Prorated)	1	0	142,664	142,664
EX366	7	0	1,530	1,530
HS	224	2,867,272	0	2,867,272
OV65	86	840,000	0	840,000
PC	1	5,779,538	0	5,779,538
<b>Totals</b>		<b>19,536,690</b>	<b>56,382,720</b>	<b>75,919,410</b>

**2018 CERTIFIED TOTALS**

Property Count: 704

77 - RIESEL, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	371		\$562,870	\$37,123,943
B	MULTIFAMILY RESIDENCE	4		\$0	\$730,910
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$700,360
D1	QUALIFIED OPEN-SPACE LAND	55	1,074.6570	\$0	\$3,637,533
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$58,320	\$191,241
E	RURAL LAND, NON QUALIFIED OPEN SPA	39	199.8100	\$9,340	\$4,001,443
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$5,814,431
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$22,796,475
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$331,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$919,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$301,720
J5	RAILROAD	1		\$0	\$1,335,760
J6	PIPELAND COMPANY	13		\$0	\$4,195,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,950
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$696,380
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$4,399,113
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$207,350
O	RESIDENTIAL INVENTORY	3		\$0	\$40,930
S	SPECIAL INVENTORY TAX	1		\$0	\$6,940
X	TOTALLY EXEMPT PROPERTY	94		\$0	\$56,155,784
	<b>Totals</b>		1,274.4670	\$630,530	\$143,619,243

**2018 CERTIFIED TOTALS**

Property Count: 1

77 - RIESEL, CITY OF  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$98,100	\$152,420
B	MULTIFAMILY RESIDENCE	1		\$387,600	\$684,980
		<b>Totals</b>	0.0000	\$485,700	\$837,400

**2018 CERTIFIED TOTALS**

Property Count: 705

77 - RIESEL, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	372		\$660,970	\$37,276,363
B	MULTIFAMILY RESIDENCE	5		\$387,600	\$1,415,890
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$700,360
D1	QUALIFIED OPEN-SPACE LAND	55	1,074.6570	\$0	\$3,637,533
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$58,320	\$191,241
E	RURAL LAND, NON QUALIFIED OPEN SPA	39	199.8100	\$9,340	\$4,001,443
F1	COMMERCIAL REAL PROPERTY	26		\$0	\$5,814,431
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$0	\$22,796,475
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$331,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$919,850
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$301,720
J5	RAILROAD	1		\$0	\$1,335,760
J6	PIPELAND COMPANY	13		\$0	\$4,195,600
J7	CABLE TELEVISION COMPANY	1		\$0	\$31,950
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$696,380
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$4,399,113
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$0	\$207,350
O	RESIDENTIAL INVENTORY	3		\$0	\$40,930
S	SPECIAL INVENTORY TAX	1		\$0	\$6,940
X	TOTALLY EXEMPT PROPERTY	94		\$0	\$56,155,784
	<b>Totals</b>		1,274.4670	\$1,116,230	\$144,456,643

**2018 CERTIFIED TOTALS**

Property Count: 704

77 - RIESEL, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	311		\$476,870	\$35,100,791
A2	Real, Residential Mobile Home	36		\$4,200	\$1,120,440
A3	Real, Residential, Aux Improvement	96		\$81,800	\$902,712
B2	Residential Duplex Real Multi Family	2		\$0	\$561,910
B3	Residential Triplex Real Multi Family	2		\$0	\$169,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	44		\$0	\$553,330
C2	Real, Vacant Platted Commerical Lot	12		\$0	\$147,030
D1	REAL, ACREAGE, RANGELAND	55	1,074.6570	\$0	\$3,637,533
D2	IMPROVEMENTS ON QUAL OPEN SPACE	27		\$58,320	\$191,241
E1	REAL, FARM/RANCH, HOUSE	27		\$9,340	\$3,318,187
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$33,920
E3	REAL, FARM/RANCH, OTHER IMPROVEME	10		\$0	\$59,556
E5	NON-QUAL LAND NOT IN AG USE	10		\$0	\$589,780
F1	REAL, Commercial	26		\$0	\$5,814,431
F2	REAL, Industrial	5		\$0	\$22,796,475
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$331,530
J3	Electirc Co, Real & Tangibe Personal, UTILITI	3		\$0	\$919,850
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$301,720
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,335,760
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$4,195,600
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$31,950
L1	TANGIBLE, PERSONAL PROPERTY, COMM	38		\$0	\$696,380
L2	TANGIBLE, PERSONAL PROPERTY, INDU	5		\$0	\$4,399,113
M1	MOBILE HOME, TANGIBLE	15		\$0	\$207,350
O1	Res Inventory Vacant Land	3		\$0	\$40,930
S	SPECIAL INVENTORY	1		\$0	\$6,940
X	Totally Exempt Property	94		\$0	\$56,155,784
	<b>Totals</b>		1,074.6570	\$630,530	\$143,619,243

**2018 CERTIFIED TOTALS**

Property Count: 1

77 - RIESEL, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$98,100	\$152,420
B2	Residential Duplex Real Multi Family	1		\$387,600	\$684,980
	<b>Totals</b>		0.0000	\$485,700	\$837,400

**2018 CERTIFIED TOTALS**

Property Count: 705

77 - RIESEL, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	312		\$574,970	\$35,253,211
A2	Real, Residential Mobile Home	36		\$4,200	\$1,120,440
A3	Real, Residential, Aux Improvement	96		\$81,800	\$902,712
B2	Residential Duplex Real Multi Family	3		\$387,600	\$1,246,890
B3	Residential Triplex Real Multi Family	2		\$0	\$169,000
C1	REAL, VACANT PLATTED RESIDENTIAL L	44		\$0	\$553,330
C2	Real, Vacant Platted Commerical Lot	12		\$0	\$147,030
D1	REAL, ACREAGE, RANGELAND	55	1,074.6570	\$0	\$3,637,533
D2	IMPROVEMENTS ON QUAL OPEN SPACE	27		\$58,320	\$191,241
E1	REAL, FARM/RANCH, HOUSE	27		\$9,340	\$3,318,187
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$33,920
E3	REAL, FARM/RANCH, OTHER IMPROVEME	10		\$0	\$59,556
E5	NON-QUAL LAND NOT IN AG USE	10		\$0	\$589,780
F1	REAL, Commercial	26		\$0	\$5,814,431
F2	REAL, Industrial	5		\$0	\$22,796,475
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$331,530
J3	Electirc Co, Real & Tangibe Personal, UTILITI	3		\$0	\$919,850
J4	Telephone Co, Real & Tangible Personal, Uti	5		\$0	\$301,720
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,335,760
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	13		\$0	\$4,195,600
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$31,950
L1	TANGIBLE, PERSONAL PROPERTY, COMM	38		\$0	\$696,380
L2	TANGIBLE, PERSONAL PROPERTY, INDU	5		\$0	\$4,399,113
M1	MOBILE HOME, TANGIBLE	15		\$0	\$207,350
O1	Res Inventory Vacant Land	3		\$0	\$40,930
S	SPECIAL INVENTORY	1		\$0	\$6,940
X	Totally Exempt Property	94		\$0	\$56,155,784
	<b>Totals</b>		1,074.6570	\$1,116,230	\$144,456,643



**2018 CERTIFIED TOTALS**

Property Count: 705

77 - RIESEL, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,116,230**  
TOTAL NEW VALUE TAXABLE: **\$1,091,820**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2017 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$0</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
HS	HOMESTEAD	6	\$78,983
OV65	OVER 65	2	\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>9</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$108,983</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$108,983</b>

**New Ag / Timber Exemptions**

2017 Market Value \$23,169 Count: 1  
2018 Ag/Timber Use \$630  
**NEW AG / TIMBER VALUE LOSS \$22,539**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
222	\$127,657	\$19,300	\$108,357
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
204	\$127,649	\$18,356	\$109,293

**2018 CERTIFIED TOTALS**

77 - RIESEL, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$837,400.00	\$441,760

# 2018 CERTIFIED TOTALS

Property Count: 16

78 - VALLEY MILLS, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		90,740		
Non Homesite:		84,490		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 175,230
Improvement		Value		
Homesite:		634,660		
Non Homesite:		114,340	<b>Total Improvements</b>	(+) 749,000
Non Real		Count	Value	
Personal Property:	6	430,110		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 430,110
			<b>Market Value</b>	= 1,354,340
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>	= 1,354,340
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 28,973
			<b>Assessed Value</b>	= 1,325,367
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 43,010
			<b>Net Taxable</b>	= 1,282,357

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,188.65 = 1,282,357 \* (0.482600 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 16

78 - VALLEY MILLS, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	1	0	43,010	43,010
<b>Totals</b>		<b>0</b>	<b>43,010</b>	<b>43,010</b>

# 2018 CERTIFIED TOTALS

Property Count: 16

78 - VALLEY MILLS, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		90,740		
Non Homesite:		84,490		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 175,230
Improvement		Value		
Homesite:		634,660		
Non Homesite:		114,340	<b>Total Improvements</b>	(+) 749,000
Non Real		Count	Value	
Personal Property:	6	430,110		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 430,110
			<b>Market Value</b>	= 1,354,340
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>	= 1,354,340
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 28,973
			<b>Assessed Value</b>	= 1,325,367
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 43,010
			<b>Net Taxable</b>	= 1,282,357

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,188.65 = 1,282,357 \* (0.482600 / 100)

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

# 2018 CERTIFIED TOTALS

Property Count: 16

78 - VALLEY MILLS, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	43,010	43,010
<b>Totals</b>		<b>0</b>	<b>43,010</b>	<b>43,010</b>

**2018 CERTIFIED TOTALS**

Property Count: 16

78 - VALLEY MILLS, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$758,520
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$122,700
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,490
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$46,770
S	SPECIAL INVENTORY TAX	1		\$0	\$355,850
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$43,010
		<b>Totals</b>	0.0000	\$0	\$1,354,340

**2018 CERTIFIED TOTALS**

Property Count: 16

78 - VALLEY MILLS, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$758,520
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$122,700
J7	CABLE TELEVISION COMPANY	1		\$0	\$27,490
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$46,770
S	SPECIAL INVENTORY TAX	1		\$0	\$355,850
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$43,010
		<b>Totals</b>	0.0000	\$0	\$1,354,340



# 2018 CERTIFIED TOTALS

Property Count: 16

78 - VALLEY MILLS, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	7		\$0	\$695,090
A3	Real, Residential, Aux Improvement	3		\$0	\$63,430
F1	REAL, Commercial	1		\$0	\$122,700
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$27,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4		\$0	\$46,770
S	SPECIAL INVENTORY	1		\$0	\$355,850
X	Totally Exempt Property	1		\$0	\$43,010
	<b>Totals</b>		0.0000	\$0	\$1,354,340

**2018 CERTIFIED TOTALS**

Property Count: 16

78 - VALLEY MILLS, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	7		\$0	\$695,090
A3	Real, Residential, Aux Improvement	3		\$0	\$63,430
F1	REAL, Commercial	1		\$0	\$122,700
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$27,490
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4		\$0	\$46,770
S	SPECIAL INVENTORY	1		\$0	\$355,850
X	Totally Exempt Property	1		\$0	\$43,010
		<b>Totals</b>	0.0000	\$0	\$1,354,340

**2018 CERTIFIED TOTALS**

Property Count: 16

78 - VALLEY MILLS, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$276,770	\$28,973	\$247,797
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$276,770	\$28,973	\$247,797
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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**2018 CERTIFIED TOTALS**

Property Count: 5,776

79 - ROBINSON, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		97,400,132			
Non Homesite:		75,321,306			
Ag Market:		57,538,216			
Timber Market:		0		<b>Total Land</b>	(+) 230,259,654
Improvement		Value			
Homesite:		596,605,922			
Non Homesite:		159,238,798		<b>Total Improvements</b>	(+) 755,844,720
Non Real		Count	Value		
Personal Property:		465	41,274,030		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 41,274,030
				<b>Market Value</b>	= 1,027,378,404
Ag	Non Exempt	Exempt			
Total Productivity Market:	57,457,925	80,291			
Ag Use:	1,892,850	1,519	<b>Productivity Loss</b>	(-)	55,565,075
Timber Use:	0	0	<b>Appraised Value</b>	=	971,813,329
Productivity Loss:	55,565,075	78,772	<b>Homestead Cap</b>	(-)	24,772,406
			<b>Assessed Value</b>	=	947,040,923
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	87,212,021
			<b>Net Taxable</b>	=	859,828,902

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,251,853.92 = 859,828,902 \* (0.494500 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 5,776

79 - ROBINSON, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	92	890,000	0	890,000
DV1	26	0	179,000	179,000
DV1S	1	0	0	0
DV2	17	0	142,500	142,500
DV3	21	0	195,450	195,450
DV4	129	0	1,125,900	1,125,900
DV4S	17	0	160,240	160,240
DVHS	67	0	13,924,672	13,924,672
DVHSS	12	0	1,893,051	1,893,051
EX-XA	2	0	261,550	261,550
EX-XG	1	0	92,050	92,050
EX-XI	2	0	260,980	260,980
EX-XL	1	0	7,126,820	7,126,820
EX-XN	1	0	10	10
EX-XR	1	0	7,810	7,810
EX-XU	2	0	284,780	284,780
EX-XV	208	0	49,550,253	49,550,253
EX366	48	0	14,990	14,990
OV65	1,151	10,988,775	0	10,988,775
OV65S	6	60,000	0	60,000
SO	2	53,190	0	53,190
<b>Totals</b>		<b>11,991,965</b>	<b>75,220,056</b>	<b>87,212,021</b>

# 2018 CERTIFIED TOTALS

Property Count: 8

79 - ROBINSON, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		101,600		
Non Homesite:		1,617,660		
Ag Market:		275,330		
Timber Market:		0	<b>Total Land</b>	(+) 1,994,590
Improvement		Value		
Homesite:		791,980		
Non Homesite:		2,603,110	<b>Total Improvements</b>	(+) 3,395,090
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>	= 5,389,680
Ag		Non Exempt	Exempt	
Total Productivity Market:	275,330	0		
Ag Use:	9,820	0	<b>Productivity Loss</b>	(-) 265,510
Timber Use:	0	0	<b>Appraised Value</b>	= 5,124,170
Productivity Loss:	265,510	0	<b>Homestead Cap</b>	(-) 81,316
			<b>Assessed Value</b>	= 5,042,854
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 5,042,854

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

24,936.91 = 5,042,854 \* (0.494500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

79 - ROBINSON, CITY OF

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2018 CERTIFIED TOTALS

Property Count: 5,784

79 - ROBINSON, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		97,501,732		
Non Homesite:		76,938,966		
Ag Market:		57,813,546		
Timber Market:		0	<b>Total Land</b>	(+) 232,254,244
Improvement		Value		
Homesite:		597,397,902		
Non Homesite:		161,841,908	<b>Total Improvements</b>	(+) 759,239,810
Non Real		Count	Value	
Personal Property:	465		41,274,030	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 41,274,030
			<b>Market Value</b>	= 1,032,768,084
Ag		Non Exempt	Exempt	
Total Productivity Market:	57,733,255		80,291	
Ag Use:	1,902,670		1,519	<b>Productivity Loss</b> (-) 55,830,585
Timber Use:	0		0	<b>Appraised Value</b> = 976,937,499
Productivity Loss:	55,830,585		78,772	<b>Homestead Cap</b> (-) 24,853,722
				<b>Assessed Value</b> = 952,083,777
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 87,212,021
				<b>Net Taxable</b> = 864,871,756

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,276,790.83 = 864,871,756 \* (0.494500 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 5,784

79 - ROBINSON, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	92	890,000	0	890,000
DV1	26	0	179,000	179,000
DV1S	1	0	0	0
DV2	17	0	142,500	142,500
DV3	21	0	195,450	195,450
DV4	129	0	1,125,900	1,125,900
DV4S	17	0	160,240	160,240
DVHS	67	0	13,924,672	13,924,672
DVHSS	12	0	1,893,051	1,893,051
EX-XA	2	0	261,550	261,550
EX-XG	1	0	92,050	92,050
EX-XI	2	0	260,980	260,980
EX-XL	1	0	7,126,820	7,126,820
EX-XN	1	0	10	10
EX-XR	1	0	7,810	7,810
EX-XU	2	0	284,780	284,780
EX-XV	208	0	49,550,253	49,550,253
EX366	48	0	14,990	14,990
OV65	1,151	10,988,775	0	10,988,775
OV65S	6	60,000	0	60,000
SO	2	53,190	0	53,190
<b>Totals</b>		<b>11,991,965</b>	<b>75,220,056</b>	<b>87,212,021</b>

**2018 CERTIFIED TOTALS**

Property Count: 5,776

79 - ROBINSON, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,663		\$12,767,560	\$653,920,262
B	MULTIFAMILY RESIDENCE	230		\$172,580	\$46,539,573
C1	VACANT LOTS AND LAND TRACTS	291		\$0	\$10,865,371
D1	QUALIFIED OPEN-SPACE LAND	500	12,318.3303	\$0	\$57,457,925
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	200		\$40,920	\$2,139,196
E	RURAL LAND, NON QUALIFIED OPEN SPA	427	1,457.0884	\$933,790	\$70,266,084
F1	COMMERCIAL REAL PROPERTY	166		\$662,820	\$83,819,570
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$896,050
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,398,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$9,217,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$955,020
J6	PIPELAND COMPANY	6		\$0	\$555,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,543,170
L1	COMMERCIAL PERSONAL PROPERTY	375		\$0	\$23,957,710
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,184,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$136,150
O	RESIDENTIAL INVENTORY	64		\$300	\$2,118,230
S	SPECIAL INVENTORY TAX	19		\$0	\$1,809,740
X	TOTALLY EXEMPT PROPERTY	266		\$5,220	\$57,599,243
		<b>Totals</b>	<b>13,775.4187</b>	<b>\$14,583,190</b>	<b>\$1,027,378,404</b>

**2018 CERTIFIED TOTALS**

Property Count: 8

79 - ROBINSON, CITY OF  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$391,450
D1	QUALIFIED OPEN-SPACE LAND	2	46.5920	\$0	\$275,330
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$19,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	3.0700	\$0	\$613,130
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$4,090,430
		<b>Totals</b>	49.6620	\$0	\$5,389,680

**2018 CERTIFIED TOTALS**

Property Count: 5,784

79 - ROBINSON, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,667		\$12,767,560	\$654,311,712
B	MULTIFAMILY RESIDENCE	230		\$172,580	\$46,539,573
C1	VACANT LOTS AND LAND TRACTS	291		\$0	\$10,865,371
D1	QUALIFIED OPEN-SPACE LAND	502	12,364.9223	\$0	\$57,733,255
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	202		\$40,920	\$2,158,536
E	RURAL LAND, NON QUALIFIED OPEN SPA	429	1,460.1584	\$933,790	\$70,879,214
F1	COMMERCIAL REAL PROPERTY	168		\$662,820	\$87,910,000
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$896,050
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,398,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$9,217,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$955,020
J6	PIPELAND COMPANY	6		\$0	\$555,390
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,543,170
L1	COMMERCIAL PERSONAL PROPERTY	375		\$0	\$23,957,710
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$1,184,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$0	\$136,150
O	RESIDENTIAL INVENTORY	64		\$300	\$2,118,230
S	SPECIAL INVENTORY TAX	19		\$0	\$1,809,740
X	TOTALLY EXEMPT PROPERTY	266		\$5,220	\$57,599,243
		<b>Totals</b>	<b>13,825.0807</b>	<b>\$14,583,190</b>	<b>\$1,032,768,084</b>

**2018 CERTIFIED TOTALS**

Property Count: 5,776

79 - ROBINSON, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,587		\$12,567,680	\$647,185,866
A2	Real, Residential Mobile Home	31		\$0	\$865,400
A3	Real, Residential, Aux Improvement	583		\$199,880	\$5,593,446
A4	Real, Imp Only Residential Single Family	4		\$0	\$275,550
B1	Apartments Residential Multi Family	2		\$0	\$897,940
B2	Residential Duplex Real Multi Family	216		\$172,580	\$41,623,423
B3	Residential Triplex Real Multi Family	1		\$0	\$218,490
B4	Residential Fourplex Real Multi Family	12		\$0	\$3,799,720
C1	REAL, VACANT PLATTED RESIDENTIAL L	251		\$0	\$6,020,851
C2	Real, Vacant Platted Commerical Lot	36		\$0	\$4,697,290
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$147,230
D1	REAL, ACREAGE, RANGELAND	500	12,318.3303	\$0	\$57,457,925
D2	IMPROVEMENTS ON QUAL OPEN SPACE	200		\$40,920	\$2,139,196
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$3,310
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$248,670
E1	REAL, FARM/RANCH, HOUSE	314		\$908,330	\$61,715,392
E2	REAL, FARM/RANCH, MOBILE HOME	16		\$25,460	\$468,621
E3	REAL, FARM/RANCH, OTHER IMPROVEME	132		\$0	\$1,333,137
E5	NON-QUAL LAND NOT IN AG USE	115		\$0	\$6,496,954
F1	REAL, Commercial	164		\$662,820	\$83,713,940
F2	REAL, Industrial	3		\$0	\$896,050
F3	REAL, Imp Only Commercial	2		\$0	\$105,630
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,398,130
J3	Electirc Co, Real & Tangibe Personal, UTILITI	6		\$0	\$9,217,530
J4	Telephone Co, Real & Tangible Personal, Uti	6		\$0	\$955,020
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$555,390
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,543,170
L1	TANGIBLE, PERSONAL PROPERTY, COMM	375		\$0	\$23,957,710
L2	TANGIBLE, PERSONAL PROPERTY, INDU	6		\$0	\$1,184,060
M1	MOBILE HOME, TANGIBLE	12		\$0	\$136,150
O1	Res Inventory Vacant Land	59		\$0	\$1,431,330
O2	Res Inventory Improved Residential	5		\$300	\$686,900
S	SPECIAL INVENTORY	19		\$0	\$1,809,740
X	Totally Exempt Property	266		\$5,220	\$57,599,243
	<b>Totals</b>		12,318.3303	\$14,583,190	\$1,027,378,404

**2018 CERTIFIED TOTALS**

Property Count: 8

79 - ROBINSON, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3		\$0	\$350,470
A3	Real, Residential, Aux Improvement	2		\$0	\$40,980
D1	REAL, ACREAGE, RANGELAND	2	46.5920	\$0	\$275,330
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$19,340
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$613,130
F1	REAL, Commercial	2		\$0	\$4,090,430
	<b>Totals</b>		46.5920	\$0	\$5,389,680

**2018 CERTIFIED TOTALS**

Property Count: 5,784

79 - ROBINSON, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,590		\$12,567,680	\$647,536,336
A2	Real, Residential Mobile Home	31		\$0	\$865,400
A3	Real, Residential, Aux Improvement	585		\$199,880	\$5,634,426
A4	Real, Imp Only Residential Single Family	4		\$0	\$275,550
B1	Apartments Residential Multi Family	2		\$0	\$897,940
B2	Residential Duplex Real Multi Family	216		\$172,580	\$41,623,423
B3	Residential Triplex Real Multi Family	1		\$0	\$218,490
B4	Residential Fourplex Real Multi Family	12		\$0	\$3,799,720
C1	REAL, VACANT PLATTED RESIDENTIAL L	251		\$0	\$6,020,851
C2	Real, Vacant Platted Commerical Lot	36		\$0	\$4,697,290
C3	REAL, VACANT PLATTED RURAL OR REC	4		\$0	\$147,230
D1	REAL, ACREAGE, RANGELAND	502	12,364.9223	\$0	\$57,733,255
D2	IMPROVEMENTS ON QUAL OPEN SPACE	202		\$40,920	\$2,158,536
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$3,310
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$248,670
E1	REAL, FARM/RANCH, HOUSE	316		\$908,330	\$62,328,522
E2	REAL, FARM/RANCH, MOBILE HOME	16		\$25,460	\$468,621
E3	REAL, FARM/RANCH, OTHER IMPROVEME	132		\$0	\$1,333,137
E5	NON-QUAL LAND NOT IN AG USE	115		\$0	\$6,496,954
F1	REAL, Commercial	166		\$662,820	\$87,804,370
F2	REAL, Industrial	3		\$0	\$896,050
F3	REAL, Imp Only Commercial	2		\$0	\$105,630
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,398,130
J3	Electirc Co, Real & Tangibe Personal, UTILITI	6		\$0	\$9,217,530
J4	Telephone Co, Real & Tangible Personal, Uti	6		\$0	\$955,020
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$555,390
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,543,170
L1	TANGIBLE, PERSONAL PROPERTY, COMM	375		\$0	\$23,957,710
L2	TANGIBLE, PERSONAL PROPERTY, INDU	6		\$0	\$1,184,060
M1	MOBILE HOME, TANGIBLE	12		\$0	\$136,150
O1	Res Inventory Vacant Land	59		\$0	\$1,431,330
O2	Res Inventory Improved Residential	5		\$300	\$686,900
S	SPECIAL INVENTORY	19		\$0	\$1,809,740
X	Totally Exempt Property	266		\$5,220	\$57,599,243
	<b>Totals</b>		12,364.9223	\$14,583,190	\$1,032,768,084

**2018 CERTIFIED TOTALS**

Property Count: 5,784

79 - ROBINSON, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$14,583,190**  
TOTAL NEW VALUE TAXABLE: **\$14,347,610**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	2	2017 Market Value	\$236,200
EX-XV	Other Exemptions (including public property, re	9	2017 Market Value	\$0
EX366	HOUSE BILL 366	15	2017 Market Value	\$13,300
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$249,500</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	13	\$156,000
DVHS	Disabled Veteran Homestead	2	\$388,570
OV65	OVER 65	73	\$690,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>97</b>	<b>\$1,312,070</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,561,570</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,561,570</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
2,918	\$192,270	\$8,516	\$183,754
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,684	\$189,917	\$8,145	\$181,772



**2018 CERTIFIED TOTALS**

79 - ROBINSON, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$5,389,680.00	\$4,099,487

**2018 CERTIFIED TOTALS**

Property Count: 53,126

80 - WACO, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		633,499,282		
Non Homesite:		2,433,476,571		
Ag Market:		93,685,220		
Timber Market:		0	<b>Total Land</b>	(+) 3,160,661,073
Improvement		Value		
Homesite:		3,783,991,951		
Non Homesite:		4,243,724,367	<b>Total Improvements</b>	(+) 8,027,716,318
Non Real		Count	Value	
Personal Property:	5,666		2,197,772,400	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 2,197,772,400
			<b>Market Value</b>	= 13,386,149,791
Ag		Non Exempt	Exempt	
Total Productivity Market:	93,364,050		321,170	
Ag Use:	1,966,480		3,410	<b>Productivity Loss</b> (-) 91,397,570
Timber Use:	0		0	<b>Appraised Value</b> = 13,294,752,221
Productivity Loss:	91,397,570		317,760	<b>Homestead Cap</b> (-) 201,928,249
				<b>Assessed Value</b> = 13,092,823,972
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,343,209,314
				<b>Net Taxable</b> = 9,749,614,658

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
75,679,628.85 = 9,749,614,658 \* (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	519,324,861
TIF2	7,689,514
TIF3	89,070
Tax Increment Finance Value:	527,103,445
Tax Increment Finance Levy:	4,091,545.61

**2018 CERTIFIED TOTALS**

Property Count: 53,126

80 - WACO, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	32	85,837,265	0	85,837,265
CH	11	1,812,079	0	1,812,079
DV1	115	0	846,560	846,560
DV1S	29	0	140,000	140,000
DV2	79	0	596,000	596,000
DV2S	8	0	60,000	60,000
DV3	121	0	994,000	994,000
DV3S	11	0	90,000	90,000
DV4	627	0	4,867,990	4,867,990
DV4S	147	0	1,360,490	1,360,490
DVHS	503	0	83,133,150	83,133,150
DVHSS	83	0	12,711,634	12,711,634
EX	8	0	6,688,210	6,688,210
EX-XA	105	0	20,544,025	20,544,025
EX-XA (Prorated)	3	0	18,189	18,189
EX-XD	42	0	2,757,080	2,757,080
EX-XD (Prorated)	2	0	57,152	57,152
EX-XG	52	0	24,148,660	24,148,660
EX-XI	21	0	4,352,320	4,352,320
EX-XJ	39	0	31,596,700	31,596,700
EX-XL	100	0	30,055,890	30,055,890
EX-XL (Prorated)	1	0	716,267	716,267
EX-XN	9	0	1,252,240	1,252,240
EX-XR	11	0	6,163,040	6,163,040
EX-XU	133	0	213,237,830	213,237,830
EX-XV	3,255	0	2,041,280,599	2,041,280,599
EX-XV (Prorated)	65	0	2,175,002	2,175,002
EX366	348	0	99,183	99,183
FR	69	378,980,153	0	378,980,153
FRSS	1	0	450,240	450,240
HS	19,253	315,671,491	0	315,671,491
HT	2	794,820	0	794,820
LIH	2	0	5,758,132	5,758,132
LVE	2	1,373,590	0	1,373,590
OV65	7,718	36,752,654	0	36,752,654
OV65S	51	235,000	0	235,000
PC	22	25,550,455	0	25,550,455
SO	4	51,224	0	51,224
<b>Totals</b>		<b>847,058,731</b>	<b>2,496,150,583</b>	<b>3,343,209,314</b>

**2018 CERTIFIED TOTALS**

Property Count: 379

80 - WACO, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		1,218,150		
Non Homesite:		92,401,314		
Ag Market:		458,110		
Timber Market:		0	<b>Total Land</b>	(+) 94,077,574
Improvement		Value		
Homesite:		9,707,874		
Non Homesite:		242,881,780	<b>Total Improvements</b>	(+) 252,589,654
Non Real		Count	Value	
Personal Property:	3	7,849,870		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 7,849,870
			<b>Market Value</b>	= 354,517,098
Ag		Non Exempt	Exempt	
Total Productivity Market:	458,110	0		
Ag Use:	5,670	0	<b>Productivity Loss</b>	(-) 452,440
Timber Use:	0	0	<b>Appraised Value</b>	= 354,064,658
Productivity Loss:	452,440	0	<b>Homestead Cap</b>	(-) 673,113
			<b>Assessed Value</b>	= 353,391,545
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,559,077
			<b>Net Taxable</b>	= 349,832,468

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 2,715,511.56 = 349,832,468 \* (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	42,993,218
Tax Increment Finance Value:	42,993,218
Tax Increment Finance Levy:	333,727.12

**2018 CERTIFIED TOTALS**

Property Count: 379

80 - WACO, CITY OF  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	217,117	0	217,117
DV4	2	0	24,000	24,000
FR	1	2,443,997	0	2,443,997
HS	23	838,963	0	838,963
OV65	7	35,000	0	35,000
<b>Totals</b>		<b>3,535,077</b>	<b>24,000</b>	<b>3,559,077</b>

# 2018 CERTIFIED TOTALS

Property Count: 53,505

80 - WACO, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		634,717,432			
Non Homesite:		2,525,877,885			
Ag Market:		94,143,330			
Timber Market:		0		<b>Total Land</b>	(+) 3,254,738,647
Improvement		Value			
Homesite:		3,793,699,825			
Non Homesite:		4,486,606,147		<b>Total Improvements</b>	(+) 8,280,305,972
Non Real		Count	Value		
Personal Property:		5,669	2,205,622,270		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 2,205,622,270
				<b>Market Value</b>	= 13,740,666,889
Ag	Non Exempt	Exempt			
Total Productivity Market:	93,822,160	321,170			
Ag Use:	1,972,150	3,410		<b>Productivity Loss</b>	(-) 91,850,010
Timber Use:	0	0		<b>Appraised Value</b>	= 13,648,816,879
Productivity Loss:	91,850,010	317,760		<b>Homestead Cap</b>	(-) 202,601,362
				<b>Assessed Value</b>	= 13,446,215,517
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,346,768,391
				<b>Net Taxable</b>	= 10,099,447,126

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 78,395,140.42 = 10,099,447,126 \* (0.776232 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	562,318,079
TIF2	7,689,514
TIF3	89,070
Tax Increment Finance Value:	570,096,663
Tax Increment Finance Levy:	4,425,272.73

**2018 CERTIFIED TOTALS**

Property Count: 53,505

80 - WACO, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	33	86,054,382	0	86,054,382
CH	11	1,812,079	0	1,812,079
DV1	115	0	846,560	846,560
DV1S	29	0	140,000	140,000
DV2	79	0	596,000	596,000
DV2S	8	0	60,000	60,000
DV3	121	0	994,000	994,000
DV3S	11	0	90,000	90,000
DV4	629	0	4,891,990	4,891,990
DV4S	147	0	1,360,490	1,360,490
DVHS	503	0	83,133,150	83,133,150
DVHSS	83	0	12,711,634	12,711,634
EX	8	0	6,688,210	6,688,210
EX-XA	105	0	20,544,025	20,544,025
EX-XA (Prorated)	3	0	18,189	18,189
EX-XD	42	0	2,757,080	2,757,080
EX-XD (Prorated)	2	0	57,152	57,152
EX-XG	52	0	24,148,660	24,148,660
EX-XI	21	0	4,352,320	4,352,320
EX-XJ	39	0	31,596,700	31,596,700
EX-XL	100	0	30,055,890	30,055,890
EX-XL (Prorated)	1	0	716,267	716,267
EX-XN	9	0	1,252,240	1,252,240
EX-XR	11	0	6,163,040	6,163,040
EX-XU	133	0	213,237,830	213,237,830
EX-XV	3,255	0	2,041,280,599	2,041,280,599
EX-XV (Prorated)	65	0	2,175,002	2,175,002
EX366	348	0	99,183	99,183
FR	70	381,424,150	0	381,424,150
FRSS	1	0	450,240	450,240
HS	19,276	316,510,454	0	316,510,454
HT	2	794,820	0	794,820
LIH	2	0	5,758,132	5,758,132
LVE	2	1,373,590	0	1,373,590
OV65	7,725	36,787,654	0	36,787,654
OV65S	51	235,000	0	235,000
PC	22	25,550,455	0	25,550,455
SO	4	51,224	0	51,224
<b>Totals</b>		<b>850,593,808</b>	<b>2,496,174,583</b>	<b>3,346,768,391</b>

**2018 CERTIFIED TOTALS**

Property Count: 53,126

80 - WACO, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,855		\$103,523,970	\$4,685,277,272
B	MULTIFAMILY RESIDENCE	1,756		\$47,081,900	\$1,056,544,569
C1	VACANT LOTS AND LAND TRACTS	4,362		\$0	\$209,055,333
D1	QUALIFIED OPEN-SPACE LAND	335	10,292.7699	\$0	\$93,364,050
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$44,950	\$1,233,384
E	RURAL LAND, NON QUALIFIED OPEN SPA	252	2,215.9410	\$415,420	\$46,204,487
F1	COMMERCIAL REAL PROPERTY	2,642		\$32,787,933	\$2,100,580,983
F2	INDUSTRIAL AND MANUFACTURING REAL	160		\$3,549,550	\$524,757,856
J2	GAS DISTRIBUTION SYSTEM	9		\$3,970	\$42,747,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	29		\$0	\$108,341,232
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$16,695,970
J5	RAILROAD	12		\$0	\$11,541,540
J6	PIPELAND COMPANY	23		\$0	\$2,090,450
J7	CABLE TELEVISION COMPANY	11		\$0	\$27,326,690
J8	OTHER TYPE OF UTILITY	8		\$0	\$9,243,638
L1	COMMERCIAL PERSONAL PROPERTY	4,888		\$177,530	\$1,388,204,650
L2	INDUSTRIAL AND MANUFACTURING PERS	215		\$0	\$607,080,980
M1	TANGIBLE OTHER PERSONAL, MOBILE H	180		\$80,180	\$2,370,660
O	RESIDENTIAL INVENTORY	508		\$8,800,660	\$25,128,652
S	SPECIAL INVENTORY TAX	94		\$0	\$34,051,700
X	TOTALLY EXEMPT PROPERTY	4,209		\$429,547	\$2,394,307,785
	<b>Totals</b>		12,508.7109	\$196,895,610	\$13,386,149,791



**2018 CERTIFIED TOTALS**

Property Count: 379

80 - WACO, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	131		\$0	\$14,609,714
B	MULTIFAMILY RESIDENCE	48		\$2,947,640	\$115,616,353
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$6,385,407
D1	QUALIFIED OPEN-SPACE LAND	6	67.5309	\$0	\$458,110
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,940
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	32.1080	\$0	\$1,505,320
F1	COMMERCIAL REAL PROPERTY	61		\$1,655,360	\$198,322,696
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$7,604,038
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$1,107,790
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$6,742,080
O	RESIDENTIAL INVENTORY	109		\$48,090	\$2,163,650
	<b>Totals</b>		99.6389	\$4,651,090	\$354,517,098

**2018 CERTIFIED TOTALS**

Property Count: 53,505

80 - WACO, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33,986		\$103,523,970	\$4,699,886,986
B	MULTIFAMILY RESIDENCE	1,804		\$50,029,540	\$1,172,160,922
C1	VACANT LOTS AND LAND TRACTS	4,382		\$0	\$215,440,740
D1	QUALIFIED OPEN-SPACE LAND	341	10,360.3008	\$0	\$93,822,160
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	80		\$44,950	\$1,235,324
E	RURAL LAND, NON QUALIFIED OPEN SPA	256	2,248.0490	\$415,420	\$47,709,807
F1	COMMERCIAL REAL PROPERTY	2,703		\$34,443,293	\$2,298,903,679
F2	INDUSTRIAL AND MANUFACTURING REAL	163		\$3,549,550	\$532,361,894
J2	GAS DISTRIBUTION SYSTEM	9		\$3,970	\$42,747,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	29		\$0	\$108,341,232
J4	TELEPHONE COMPANY (INCLUDING CO-O	36		\$0	\$16,695,970
J5	RAILROAD	12		\$0	\$11,541,540
J6	PIPELAND COMPANY	23		\$0	\$2,090,450
J7	CABLE TELEVISION COMPANY	11		\$0	\$27,326,690
J8	OTHER TYPE OF UTILITY	8		\$0	\$9,243,638
L1	COMMERCIAL PERSONAL PROPERTY	4,891		\$177,530	\$1,389,312,440
L2	INDUSTRIAL AND MANUFACTURING PERS	216		\$0	\$613,823,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	180		\$80,180	\$2,370,660
O	RESIDENTIAL INVENTORY	617		\$8,848,750	\$27,292,302
S	SPECIAL INVENTORY TAX	94		\$0	\$34,051,700
X	TOTALLY EXEMPT PROPERTY	4,209		\$429,547	\$2,394,307,785
	<b>Totals</b>		12,608.3498	\$201,546,700	\$13,740,666,889

**2018 CERTIFIED TOTALS**

Property Count: 53,126

80 - WACO, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		13		\$0	\$435,124
A1	Real, Residential Single--Family	31,961		\$101,983,280	\$4,551,931,781
A2	Real, Residential Mobile Home	80		\$0	\$2,286,910
A3	Real, Residential, Aux Improvement	1,613		\$938,120	\$13,391,368
A4	Real, Imp Only Residential Single Family	4		\$0	\$565,850
A6	Real, Res, Condominium	1,170		\$602,570	\$116,666,239
B		1		\$0	\$1,815,790
B1	Apartments Residential Multi Family	285		\$44,810,660	\$839,957,328
B2	Residential Duplex Real Multi Family	1,376		\$2,271,240	\$191,218,353
B3	Residential Triplex Real Multi Family	39		\$0	\$8,401,415
B4	Residential Fourplex Real Multi Family	67		\$0	\$15,151,683
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,947		\$0	\$54,877,637
C2	Real, Vacant Platted Commerical Lot	1,396		\$0	\$152,922,633
C3	REAL, VACANT PLATTED RURAL OR REC	20		\$0	\$1,255,063
D1	REAL, ACREAGE, RANGELAND	335	10,292.7699	\$0	\$93,364,050
D2	IMPROVEMENTS ON QUAL OPEN SPACE	79		\$44,950	\$1,233,384
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$22,040
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$504,440
E1	REAL, FARM/RANCH, HOUSE	105		\$415,420	\$20,664,700
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$75,500
E3	REAL, FARM/RANCH, OTHER IMPROVEME	64		\$0	\$3,047,386
E5	NON-QUAL LAND NOT IN AG USE	156		\$0	\$21,890,421
F1	REAL, Commercial	2,621		\$32,787,933	\$2,068,721,477
F2	REAL, Industrial	145		\$3,549,550	\$478,731,836
F3	REAL, Imp Only Commercial	22		\$0	\$31,859,506
F4	REAL, Imp Only Industrial	15		\$0	\$46,026,020
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$3,970	\$42,747,910
J3	Electirc Co, Real & Tangibe Personal, UTILITI	29		\$0	\$108,341,232
J4	Telephone Co, Real & Tangible Personal, Uti	36		\$0	\$16,695,970
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$11,541,540
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$2,090,450
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$27,326,690
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$9,243,638
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,888		\$177,530	\$1,388,204,650
L2	TANGIBLE, PERSONAL PROPERTY, INDU	215		\$0	\$607,080,980
M1	MOBILE HOME, TANGIBLE	180		\$80,180	\$2,370,660
O1	Res Inventory Vacant Land	422		\$0	\$13,962,390
O2	Res Inventory Improved Residential	87		\$8,800,660	\$11,166,262
S	SPECIAL INVENTORY	94		\$0	\$34,051,700
X	Totally Exempt Property	4,209		\$429,547	\$2,394,307,785
	<b>Totals</b>		10,292.7699	\$196,895,610	\$13,386,149,791

**2018 CERTIFIED TOTALS**

Property Count: 379

80 - WACO, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	35		\$0	\$9,527,190
A2	Real, Residential Mobile Home	1		\$0	\$3,324
A6	Real, Res, Condominium	95		\$0	\$5,079,200
B1	Apartments Residential Multi Family	46		\$2,947,640	\$115,192,913
B2	Residential Duplex Real Multi Family	2		\$0	\$423,440
C1	REAL, VACANT PLATTED RESIDENTIAL L	3		\$0	\$48,930
C2	Real, Vacant Platted Commerical Lot	17		\$0	\$6,336,477
D1	REAL, ACREAGE, RANGELAND	6	67.5309	\$0	\$458,110
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,940
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$631,000
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$46,330
E5	NON-QUAL LAND NOT IN AG USE	1		\$0	\$827,990
F1	REAL, Commercial	57		\$1,655,360	\$151,564,516
F2	REAL, Industrial	3		\$0	\$7,604,038
F3	REAL, Imp Only Commercial	4		\$0	\$46,758,180
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$1,107,790
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$6,742,080
O1	Res Inventory Vacant Land	108		\$0	\$2,143,800
O2	Res Inventory Improved Residential	1		\$48,090	\$19,850
	<b>Totals</b>		67.5309	\$4,651,090	\$354,517,098

**2018 CERTIFIED TOTALS**

Property Count: 53,505

80 - WACO, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		13		\$0	\$435,124
A1	Real, Residential Single--Family	31,996		\$101,983,280	\$4,561,458,971
A2	Real, Residential Mobile Home	81		\$0	\$2,290,234
A3	Real, Residential, Aux Improvement	1,613		\$938,120	\$13,391,368
A4	Real, Imp Only Residential Single Family	4		\$0	\$565,850
A6	Real, Res, Condominium	1,265		\$602,570	\$121,745,439
B		1		\$0	\$1,815,790
B1	Apartments Residential Multi Family	331		\$47,758,300	\$955,150,241
B2	Residential Duplex Real Multi Family	1,378		\$2,271,240	\$191,641,793
B3	Residential Triplex Real Multi Family	39		\$0	\$8,401,415
B4	Residential Fourplex Real Multi Family	67		\$0	\$15,151,683
C1	REAL, VACANT PLATTED RESIDENTIAL L	2,950		\$0	\$54,926,567
C2	Real, Vacant Platted Commerical Lot	1,413		\$0	\$159,259,110
C3	REAL, VACANT PLATTED RURAL OR REC	20		\$0	\$1,255,063
D1	REAL, ACREAGE, RANGELAND	341	10,360.3008	\$0	\$93,822,160
D2	IMPROVEMENTS ON QUAL OPEN SPACE	80		\$44,950	\$1,235,324
D3	REAL, ACREAGE, FARMLAND	1		\$0	\$22,040
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$504,440
E1	REAL, FARM/RANCH, HOUSE	108		\$415,420	\$21,295,700
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$75,500
E3	REAL, FARM/RANCH, OTHER IMPROVEME	66		\$0	\$3,093,716
E5	NON-QUAL LAND NOT IN AG USE	157		\$0	\$22,718,411
F1	REAL, Commercial	2,678		\$34,443,293	\$2,220,285,993
F2	REAL, Industrial	148		\$3,549,550	\$486,335,874
F3	REAL, Imp Only Commercial	26		\$0	\$78,617,686
F4	REAL, Imp Only Industrial	15		\$0	\$46,026,020
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$3,970	\$42,747,910
J3	Electirc Co, Real & Tangibe Personal, UTILITI	29		\$0	\$108,341,232
J4	Telephone Co, Real & Tangible Personal, Uti	36		\$0	\$16,695,970
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$11,541,540
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	23		\$0	\$2,090,450
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	11		\$0	\$27,326,690
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$9,243,638
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4,891		\$177,530	\$1,389,312,440
L2	TANGIBLE, PERSONAL PROPERTY, INDU	216		\$0	\$613,823,060
M1	MOBILE HOME, TANGIBLE	180		\$80,180	\$2,370,660
O1	Res Inventory Vacant Land	530		\$0	\$16,106,190
O2	Res Inventory Improved Residential	88		\$8,848,750	\$11,186,112
S	SPECIAL INVENTORY	94		\$0	\$34,051,700
X	Totally Exempt Property	4,209		\$429,547	\$2,394,307,785
	<b>Totals</b>		10,360.3008	\$201,546,700	\$13,740,666,889

**2018 CERTIFIED TOTALS**

Property Count: 53,505

80 - WACO, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

**TOTAL NEW VALUE MARKET: \$201,546,700**  
**TOTAL NEW VALUE TAXABLE: \$187,518,984**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2017 Market Value	\$10
EX-XA	11.111 Public property for housing indigent per	100	2017 Market Value	\$18,529,450
EX-XD	11.181 Improving property for housing with vol	14	2017 Market Value	\$250,070
EX-XI	11.19 Youth spiritual, mental, and physical deve	1	2017 Market Value	\$4,290
EX-XL	11.231 Organizations Providing Economic Deve	3	2017 Market Value	\$7,535,210
EX-XN	11.252 Motor vehicles leased for personal use	3	2017 Market Value	\$35,380
EX-XR	11.30 Nonprofit water or wastewater corporati	4	2017 Market Value	\$1,313,620
EX-XV	Other Exemptions (including public property, re	153	2017 Market Value	\$5,902,060
EX366	HOUSE BILL 366	87	2017 Market Value	\$103,440
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$33,673,530</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	10	\$71,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	11	\$87,000
DV3	Disabled Veterans 50% - 69%	18	\$184,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	53	\$540,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	13	\$108,000
DVHS	Disabled Veteran Homestead	30	\$5,637,076
HS	HOMESTEAD	909	\$17,111,245
OV65	OVER 65	494	\$2,338,148
OV65S	OVER 65 Surviving Spouse	5	\$25,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>1,546</b>	<b>\$26,126,469</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$59,799,999</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$59,799,999</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
2	\$1,365,160	\$76,750

**2018 CERTIFIED TOTALS**

80 - WACO, CITY OF  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,175	\$169,260	\$27,025	\$142,235

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
19,119	\$169,110	\$26,969	\$142,141

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
379	\$354,517,098.00	\$302,128,691

**2018 CERTIFIED TOTALS**

Property Count: 1,686

82 - WEST, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		16,829,460		
Non Homesite:		24,369,889		
Ag Market:		1,350,940		
Timber Market:		0	<b>Total Land</b>	(+) 42,550,289
Improvement		Value		
Homesite:		82,955,634		
Non Homesite:		68,140,029	<b>Total Improvements</b>	(+) 151,095,663
Non Real		Count	Value	
Personal Property:	211		18,770,970	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 18,770,970
			<b>Market Value</b>	= 212,416,922
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,350,940		0	
Ag Use:	20,240		0	<b>Productivity Loss</b> (-) 1,330,700
Timber Use:	0		0	<b>Appraised Value</b> = 211,086,222
Productivity Loss:	1,330,700		0	<b>Homestead Cap</b> (-) 2,545,194
				<b>Assessed Value</b> = 208,541,028
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 25,815,198
			<b>Net Taxable</b>	= 182,725,830

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,108,190.13 = 182,725,830 \* (0.606477 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 1,686

82 - WEST, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	3	176,950	0	176,950
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	1	0	12,000	12,000
DV4	19	0	176,500	176,500
DV4S	6	0	72,000	72,000
DVHS	8	0	1,486,346	1,486,346
DVHSS	2	0	196,252	196,252
EX-XG	1	0	70,910	70,910
EX-XI	1	0	780,990	780,990
EX-XU	3	0	758,830	758,830
EX-XV	85	0	22,041,150	22,041,150
EX366	16	0	3,770	3,770
<b>Totals</b>		<b>176,950</b>	<b>25,638,248</b>	<b>25,815,198</b>

**2018 CERTIFIED TOTALS**

Property Count: 3

82 - WEST, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		23,170		
Non Homesite:		60,000		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 83,170
Improvement		Value		
Homesite:		219,310		
Non Homesite:		0	<b>Total Improvements</b>	(+) 219,310
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>	= 302,480
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>	= 302,480
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 63,301
			<b>Assessed Value</b>	= 239,179
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 239,179

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

1,450.57 = 239,179 \* (0.606477 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

82 - WEST, CITY OF

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2018 CERTIFIED TOTALS

Property Count: 1,689

82 - WEST, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		16,852,630		
Non Homesite:		24,429,889		
Ag Market:		1,350,940		
Timber Market:		0	<b>Total Land</b>	(+) 42,633,459
Improvement		Value		
Homesite:		83,174,944		
Non Homesite:		68,140,029	<b>Total Improvements</b>	(+) 151,314,973
Non Real		Count	Value	
Personal Property:	211		18,770,970	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 18,770,970
			<b>Market Value</b>	= 212,719,402
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,350,940		0	
Ag Use:	20,240		0	<b>Productivity Loss</b> (-) 1,330,700
Timber Use:	0		0	<b>Appraised Value</b> = 211,388,702
Productivity Loss:	1,330,700		0	<b>Homestead Cap</b> (-) 2,608,495
				<b>Assessed Value</b> = 208,780,207
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 25,815,198
			<b>Net Taxable</b>	= 182,965,009

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,109,640.70 = 182,965,009 \* (0.606477 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,689

82 - WEST, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	3	176,950	0	176,950
DV1	2	0	17,000	17,000
DV2	3	0	22,500	22,500
DV3	1	0	12,000	12,000
DV4	19	0	176,500	176,500
DV4S	6	0	72,000	72,000
DVHS	8	0	1,486,346	1,486,346
DVHSS	2	0	196,252	196,252
EX-XG	1	0	70,910	70,910
EX-XI	1	0	780,990	780,990
EX-XU	3	0	758,830	758,830
EX-XV	85	0	22,041,150	22,041,150
EX366	16	0	3,770	3,770
<b>Totals</b>		<b>176,950</b>	<b>25,638,248</b>	<b>25,815,198</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,686

82 - WEST, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,017		\$2,925,090	\$113,022,534
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,274,600
C1	VACANT LOTS AND LAND TRACTS	163		\$0	\$4,953,534
D1	QUALIFIED OPEN-SPACE LAND	14	162.8298	\$0	\$1,350,940
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$8,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	25.9758	\$0	\$292,120
F1	COMMERCIAL REAL PROPERTY	169		\$668,730	\$47,136,794
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$714,390
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$991,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,442,770
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$367,290
J5	RAILROAD	3		\$0	\$990,900
J6	PIPELAND COMPANY	3		\$0	\$34,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$106,810
L1	COMMERCIAL PERSONAL PROPERTY	170		\$0	\$10,370,380
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$725,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$17,120
S	SPECIAL INVENTORY TAX	4		\$0	\$3,783,400
X	TOTALLY EXEMPT PROPERTY	109		\$65,850	\$23,832,600
		<b>Totals</b>	<b>188.8056</b>	<b>\$3,659,670</b>	<b>\$212,416,922</b>

**2018 CERTIFIED TOTALS**

Property Count: 3

82 - WEST, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$242,480
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$60,000
	<b>Totals</b>		0.0000	\$0	\$302,480

**2018 CERTIFIED TOTALS**

Property Count: 1,689

82 - WEST, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,018		\$2,925,090	\$113,265,014
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,274,600
C1	VACANT LOTS AND LAND TRACTS	165		\$0	\$5,013,534
D1	QUALIFIED OPEN-SPACE LAND	14	162.8298	\$0	\$1,350,940
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$8,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	7	25.9758	\$0	\$292,120
F1	COMMERCIAL REAL PROPERTY	169		\$668,730	\$47,136,794
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$714,390
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$991,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,442,770
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$367,290
J5	RAILROAD	3		\$0	\$990,900
J6	PIPELAND COMPANY	3		\$0	\$34,440
J7	CABLE TELEVISION COMPANY	1		\$0	\$106,810
L1	COMMERCIAL PERSONAL PROPERTY	170		\$0	\$10,370,380
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$725,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$17,120
S	SPECIAL INVENTORY TAX	4		\$0	\$3,783,400
X	TOTALLY EXEMPT PROPERTY	109		\$65,850	\$23,832,600
		<b>Totals</b>	<b>188.8056</b>	<b>\$3,659,670</b>	<b>\$212,719,402</b>



**2018 CERTIFIED TOTALS**

Property Count: 1,686

82 - WEST, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	985		\$2,823,100	\$111,434,325
A2	Real, Residential Mobile Home	7		\$960	\$183,090
A3	Real, Residential, Aux Improvement	118		\$101,030	\$1,370,389
A4	Real, Imp Only Residential Single Family	1		\$0	\$34,730
B1	Apartments Residential Multi Family	4		\$0	\$1,175,380
B2	Residential Duplex Real Multi Family	12		\$0	\$1,099,220
C1	REAL, VACANT PLATTED RESIDENTIAL L	118		\$0	\$2,162,530
C2	Real, Vacant Platted Commerical Lot	45		\$0	\$2,791,004
D1	REAL, ACREAGE, RANGELAND	14	162.8298	\$0	\$1,350,940
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$8,670
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$116,980
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$37,090
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$138,050
F1	REAL, Commercial	166		\$668,730	\$46,444,384
F2	REAL, Industrial	8		\$0	\$714,390
F3	REAL, Imp Only Commercial	3		\$0	\$692,410
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$991,820
J3	Electirc Co, Real & Tangibe Personal, UTILITI	2		\$0	\$1,442,770
J4	Telephone Co, Real & Tangible Personal, Uti	6		\$0	\$367,290
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$990,900
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$34,440
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$106,810
L1	TANGIBLE, PERSONAL PROPERTY, COMM	170		\$0	\$10,370,380
L2	TANGIBLE, PERSONAL PROPERTY, INDU	5		\$0	\$725,810
M1	MOBILE HOME, TANGIBLE	3		\$0	\$17,120
S	SPECIAL INVENTORY	4		\$0	\$3,783,400
X	Totally Exempt Property	109		\$65,850	\$23,832,600
	<b>Totals</b>		162.8298	\$3,659,670	\$212,416,922

**2018 CERTIFIED TOTALS**

Property Count: 3

82 - WEST, CITY OF  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$242,480
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$60,000
	<b>Totals</b>		0.0000	\$0	\$302,480

**2018 CERTIFIED TOTALS**

Property Count: 1,689

82 - WEST, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	986		\$2,823,100	\$111,676,805
A2	Real, Residential Mobile Home	7		\$960	\$183,090
A3	Real, Residential, Aux Improvement	118		\$101,030	\$1,370,389
A4	Real, Imp Only Residential Single Family	1		\$0	\$34,730
B1	Apartments Residential Multi Family	4		\$0	\$1,175,380
B2	Residential Duplex Real Multi Family	12		\$0	\$1,099,220
C1	REAL, VACANT PLATTED RESIDENTIAL L	118		\$0	\$2,162,530
C2	Real, Vacant Platted Commerical Lot	47		\$0	\$2,851,004
D1	REAL, ACREAGE, RANGELAND	14	162.8298	\$0	\$1,350,940
D2	IMPROVEMENTS ON QUAL OPEN SPACE	2		\$0	\$8,670
E1	REAL, FARM/RANCH, HOUSE	2		\$0	\$116,980
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$37,090
E5	NON-QUAL LAND NOT IN AG USE	5		\$0	\$138,050
F1	REAL, Commercial	166		\$668,730	\$46,444,384
F2	REAL, Industrial	8		\$0	\$714,390
F3	REAL, Imp Only Commercial	3		\$0	\$692,410
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$991,820
J3	Electirc Co, Real & Tangibe Personal, UTILITI	2		\$0	\$1,442,770
J4	Telephone Co, Real & Tangible Personal, Uti	6		\$0	\$367,290
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$990,900
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$34,440
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$106,810
L1	TANGIBLE, PERSONAL PROPERTY, COMM	170		\$0	\$10,370,380
L2	TANGIBLE, PERSONAL PROPERTY, INDU	5		\$0	\$725,810
M1	MOBILE HOME, TANGIBLE	3		\$0	\$17,120
S	SPECIAL INVENTORY	4		\$0	\$3,783,400
X	Totally Exempt Property	109		\$65,850	\$23,832,600
	<b>Totals</b>		162.8298	\$3,659,670	\$212,719,402

**2018 CERTIFIED TOTALS**

Property Count: 1,689

82 - WEST, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,659,670**  
TOTAL NEW VALUE TAXABLE: **\$3,440,860**

**New Exemptions**

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	5	2017 Market Value	\$1,580
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,580</b>

Exemption	Description	Count		Exemption Amount
DV4	Disabled Veterans 70% - 100%	1		\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$12,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$13,580</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption	Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$13,580</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
566	\$136,352	\$4,609	\$131,743
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
566	\$136,352	\$4,609	\$131,743

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
3	\$302,480.00	\$183,290

**2018 CERTIFIED TOTALS**

Property Count: 4,714

84 - WOODWAY, CITY OF  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value				
Homesite:		119,844,290				
Non Homesite:		119,340,032				
Ag Market:		1,483,380				
Timber Market:		0		<b>Total Land</b>	(+)	240,667,702
Improvement		Value				
Homesite:		773,102,876				
Non Homesite:		158,814,035		<b>Total Improvements</b>	(+)	931,916,911
Non Real		Count	Value			
Personal Property:		479	100,984,340			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	100,984,340
				<b>Market Value</b>	=	1,273,568,953
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,483,380	0				
Ag Use:	52,210	0		<b>Productivity Loss</b>	(-)	1,431,170
Timber Use:	0	0		<b>Appraised Value</b>	=	1,272,137,783
Productivity Loss:	1,431,170	0		<b>Homestead Cap</b>	(-)	22,144,059
				<b>Assessed Value</b>	=	1,249,993,724
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	105,644,341
				<b>Net Taxable</b>	=	1,144,349,383

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,378,442.10 = 1,144,349,383 \* (0.470000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 4,714

84 - WOODWAY, CITY OF  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	16	0	115,000	115,000
DV1S	1	0	5,000	5,000
DV2	17	0	145,500	145,500
DV2S	3	0	22,500	22,500
DV3	9	0	86,000	86,000
DV4	93	0	732,000	732,000
DV4S	22	0	221,920	221,920
DVHS	52	0	12,300,722	12,300,722
DVHSS	14	0	2,885,786	2,885,786
EX-XA	1	0	118,670	118,670
EX-XI	1	0	613,930	613,930
EX-XN	3	0	344,350	344,350
EX-XR	2	0	35,050	35,050
EX-XU	2	0	97,380	97,380
EX-XV	103	0	63,876,279	63,876,279
EX-XV (Prorated)	1	0	4,079	4,079
EX366	43	0	12,250	12,250
FR	2	2,050,626	0	2,050,626
OV65	1,477	14,305,696	0	14,305,696
OV65S	8	80,000	0	80,000
PC	3	7,476,884	0	7,476,884
SO	6	114,719	0	114,719
<b>Totals</b>		<b>24,027,925</b>	<b>81,616,416</b>	<b>105,644,341</b>

**2018 CERTIFIED TOTALS**

Property Count: 20

84 - WOODWAY, CITY OF  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		228,720		
Non Homesite:		4,458,490		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 4,687,210
Improvement		Value		
Homesite:		1,655,210		
Non Homesite:		14,365,140	<b>Total Improvements</b>	(+) 16,020,350
Non Real		Count	Value	
Personal Property:	1		523,950	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 523,950
			<b>Market Value</b>	= 21,231,510
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> = 21,231,510
Productivity Loss:	0		0	<b>Homestead Cap</b> (-) 50,965
				<b>Assessed Value</b> = 21,180,545
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 30,000
			<b>Net Taxable</b>	= 21,150,545

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

99,407.56 = 21,150,545 \* (0.470000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 20

84 - WOODWAY, CITY OF  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
OV65	3	30,000	0	30,000
	<b>Totals</b>	<b>30,000</b>	<b>0</b>	<b>30,000</b>



**2018 CERTIFIED TOTALS**

Property Count: 4,734

84 - WOODWAY, CITY OF  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		120,073,010		
Non Homesite:		123,798,522		
Ag Market:		1,483,380		
Timber Market:		0	<b>Total Land</b>	(+) 245,354,912
Improvement		Value		
Homesite:		774,758,086		
Non Homesite:		173,179,175	<b>Total Improvements</b>	(+) 947,937,261
Non Real		Count	Value	
Personal Property:	480		101,508,290	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 101,508,290
			<b>Market Value</b>	= 1,294,800,463
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,483,380		0	
Ag Use:	52,210		0	<b>Productivity Loss</b> (-) 1,431,170
Timber Use:	0		0	<b>Appraised Value</b> = 1,293,369,293
Productivity Loss:	1,431,170		0	<b>Homestead Cap</b> (-) 22,195,024
				<b>Assessed Value</b> = 1,271,174,269
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 105,674,341
				<b>Net Taxable</b> = 1,165,499,928

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 5,477,849.66 = 1,165,499,928 \* (0.470000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 4,734

84 - WOODWAY, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	16	0	115,000	115,000
DV1S	1	0	5,000	5,000
DV2	17	0	145,500	145,500
DV2S	3	0	22,500	22,500
DV3	9	0	86,000	86,000
DV4	93	0	732,000	732,000
DV4S	22	0	221,920	221,920
DVHS	52	0	12,300,722	12,300,722
DVHSS	14	0	2,885,786	2,885,786
EX-XA	1	0	118,670	118,670
EX-XI	1	0	613,930	613,930
EX-XN	3	0	344,350	344,350
EX-XR	2	0	35,050	35,050
EX-XU	2	0	97,380	97,380
EX-XV	103	0	63,876,279	63,876,279
EX-XV (Prorated)	1	0	4,079	4,079
EX366	43	0	12,250	12,250
FR	2	2,050,626	0	2,050,626
OV65	1,480	14,335,696	0	14,335,696
OV65S	8	80,000	0	80,000
PC	3	7,476,884	0	7,476,884
SO	6	114,719	0	114,719
<b>Totals</b>		<b>24,057,925</b>	<b>81,616,416</b>	<b>105,674,341</b>

**2018 CERTIFIED TOTALS**

Property Count: 4,714

84 - WOODWAY, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,535		\$12,762,850	\$902,483,733
B	MULTIFAMILY RESIDENCE	12		\$0	\$3,942,530
C1	VACANT LOTS AND LAND TRACTS	323		\$0	\$27,496,832
D1	QUALIFIED OPEN-SPACE LAND	8	375.8940	\$0	\$1,483,380
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$41,741
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	598.1759	\$0	\$3,718,059
F1	COMMERCIAL REAL PROPERTY	173		\$165,000	\$160,019,408
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$4,874,330
J1	WATER SYSTEMS	1		\$0	\$66,821
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,176,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,527,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$517,120
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,109,740
J8	OTHER TYPE OF UTILITY	1		\$0	\$745,000
L1	COMMERCIAL PERSONAL PROPERTY	412		\$0	\$58,005,840
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$31,948,720
O	RESIDENTIAL INVENTORY	57		\$0	\$3,280,930
S	SPECIAL INVENTORY TAX	4		\$0	\$1,016,090
X	TOTALLY EXEMPT PROPERTY	156		\$0	\$65,114,959
	<b>Totals</b>		974.0699	\$12,927,850	\$1,273,568,953

**2018 CERTIFIED TOTALS**

Property Count: 20

84 - WOODWAY, CITY OF  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$1,883,930
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$1,235,050
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$17,588,580
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$523,950
		<b>Totals</b>	0.0000	\$0	\$21,231,510

**2018 CERTIFIED TOTALS**

Property Count: 4,734

84 - WOODWAY, CITY OF  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,542		\$12,762,850	\$904,367,663
B	MULTIFAMILY RESIDENCE	12		\$0	\$3,942,530
C1	VACANT LOTS AND LAND TRACTS	329		\$0	\$28,731,882
D1	QUALIFIED OPEN-SPACE LAND	8	375.8940	\$0	\$1,483,380
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$41,741
E	RURAL LAND, NON QUALIFIED OPEN SPA	28	598.1759	\$0	\$3,718,059
F1	COMMERCIAL REAL PROPERTY	179		\$165,000	\$177,607,988
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$0	\$4,874,330
J1	WATER SYSTEMS	1		\$0	\$66,821
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$1,176,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$5,527,120
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$517,120
J7	CABLE TELEVISION COMPANY	2		\$0	\$2,109,740
J8	OTHER TYPE OF UTILITY	1		\$0	\$745,000
L1	COMMERCIAL PERSONAL PROPERTY	413		\$0	\$58,529,790
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$31,948,720
O	RESIDENTIAL INVENTORY	57		\$0	\$3,280,930
S	SPECIAL INVENTORY TAX	4		\$0	\$1,016,090
X	TOTALLY EXEMPT PROPERTY	156		\$0	\$65,114,959
		<b>Totals</b>	974.0699	\$12,927,850	\$1,294,800,463

**2018 CERTIFIED TOTALS**

Property Count: 4,714

84 - WOODWAY, CITY OF  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,511		\$12,751,710	\$901,520,445
A3	Real, Residential, Aux Improvement	84		\$11,140	\$810,318
A4	Real, Imp Only Residential Single Family	1		\$0	\$124,340
A6	Real, Res, Condominium	1		\$0	\$28,630
B1	Apartments Residential Multi Family	10		\$0	\$3,224,400
B2	Residential Duplex Real Multi Family	2		\$0	\$718,130
C1	REAL, VACANT PLATTED RESIDENTIAL L	263		\$0	\$11,144,869
C2	Real, Vacant Platted Commerical Lot	53		\$0	\$15,756,653
C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$595,310
D1	REAL, ACREAGE, RANGELAND	8	375.8940	\$0	\$1,483,380
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$41,741
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$1,144,829
E5	NON-QUAL LAND NOT IN AG USE	25		\$0	\$2,573,230
F1	REAL, Commercial	172		\$165,000	\$145,742,748
F2	REAL, Industrial	6		\$0	\$4,874,330
F3	REAL, Imp Only Commercial	1		\$0	\$14,276,660
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$66,821
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,176,600
J3	Electirc Co, Real & Tangibe Personal, UTILITI	4		\$0	\$5,527,120
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$517,120
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,109,740
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$745,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	412		\$0	\$58,005,840
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$31,948,720
O1	Res Inventory Vacant Land	57		\$0	\$3,280,930
S	SPECIAL INVENTORY	4		\$0	\$1,016,090
X	Totally Exempt Property	156		\$0	\$65,114,959
	<b>Totals</b>		375.8940	\$12,927,850	\$1,273,568,953

**2018 CERTIFIED TOTALS**

Property Count: 20

84 - WOODWAY, CITY OF  
Under ARB Review Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	7		\$0	\$1,883,930
C2	Real, Vacant Platted Commerical Lot	6		\$0	\$1,235,050
F1	REAL, Commercial	6		\$0	\$17,588,580
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$523,950
	<b>Totals</b>		0.0000	\$0	\$21,231,510

**2018 CERTIFIED TOTALS**

Property Count: 4,734

84 - WOODWAY, CITY OF  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	3,518		\$12,751,710	\$903,404,375
A3	Real, Residential, Aux Improvement	84		\$11,140	\$810,318
A4	Real, Imp Only Residential Single Family	1		\$0	\$124,340
A6	Real, Res, Condominium	1		\$0	\$28,630
B1	Apartments Residential Multi Family	10		\$0	\$3,224,400
B2	Residential Duplex Real Multi Family	2		\$0	\$718,130
C1	REAL, VACANT PLATTED RESIDENTIAL L	263		\$0	\$11,144,869
C2	Real, Vacant Platted Commerical Lot	59		\$0	\$16,991,703
C3	REAL, VACANT PLATTED RURAL OR REC	7		\$0	\$595,310
D1	REAL, ACREAGE, RANGELAND	8	375.8940	\$0	\$1,483,380
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3		\$0	\$41,741
E1	REAL, FARM/RANCH, HOUSE	3		\$0	\$1,144,829
E5	NON-QUAL LAND NOT IN AG USE	25		\$0	\$2,573,230
F1	REAL, Commercial	178		\$165,000	\$163,331,328
F2	REAL, Industrial	6		\$0	\$4,874,330
F3	REAL, Imp Only Commercial	1		\$0	\$14,276,660
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$66,821
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,176,600
J3	Electirc Co, Real & Tangibe Personal, UTILITI	4		\$0	\$5,527,120
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$517,120
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,109,740
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$745,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	413		\$0	\$58,529,790
L2	TANGIBLE, PERSONAL PROPERTY, INDU	9		\$0	\$31,948,720
O1	Res Inventory Vacant Land	57		\$0	\$3,280,930
S	SPECIAL INVENTORY	4		\$0	\$1,016,090
X	Totally Exempt Property	156		\$0	\$65,114,959
	<b>Totals</b>		375.8940	\$12,927,850	\$1,294,800,463



**2018 CERTIFIED TOTALS**

Property Count: 4,734

84 - WOODWAY, CITY OF  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$12,927,850**  
TOTAL NEW VALUE TAXABLE: **\$12,884,500**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	1	2017 Market Value	\$108,450
EX-XN	11.252 Motor vehicles leased for personal use	2	2017 Market Value	\$10
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2017 Market Value	\$9,660
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$253,999
EX366	HOUSE BILL 366	6	2017 Market Value	\$28,300

**ABSOLUTE EXEMPTIONS VALUE LOSS \$400,419**

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	8	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	3	\$622,070
OV65	OVER 65	92	\$866,356

**PARTIAL EXEMPTIONS VALUE LOSS 108 \$1,625,426**

**NEW EXEMPTIONS VALUE LOSS \$2,025,845**

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$2,025,845**

**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
2,916	\$264,241	\$7,611	\$256,630

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,914	\$264,045	\$7,617	\$256,428

**2018 CERTIFIED TOTALS**

84 - WOODWAY, CITY OF  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$21,231,510.00	\$16,800,690

**2018 CERTIFIED TOTALS**

Property Count: 121,869

86 - McLENNAN COMMUNITY COLLEGE  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value				
Homesite:		1,467,557,837				
Non Homesite:		3,442,341,197				
Ag Market:		1,628,508,837				
Timber Market:		0		<b>Total Land</b>	(+)	6,538,407,871
Improvement		Value				
Homesite:		9,018,153,947				
Non Homesite:		6,349,830,743		<b>Total Improvements</b>	(+)	15,367,984,690
Non Real		Count	Value			
Personal Property:		11,557	3,189,339,040			
Mineral Property:		8	74,008			
Autos:		0	0	<b>Total Non Real</b>	(+)	3,189,413,048
				<b>Market Value</b>	=	25,095,805,609
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,625,399,657	3,109,180				
Ag Use:	72,561,742	40,400		<b>Productivity Loss</b>	(-)	1,552,837,915
Timber Use:	0	0		<b>Appraised Value</b>	=	23,542,967,694
Productivity Loss:	1,552,837,915	3,068,780		<b>Homestead Cap</b>	(-)	453,633,724
				<b>Assessed Value</b>	=	23,089,333,970
				<b>Total Exemptions Amount</b>	(-)	5,457,148,248
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	17,632,185,722

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 26,509,285.95 = 17,632,185,722 \* (0.150346 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	518,147,859
TIF2	7,689,514
TIF3	89,070
Tax Increment Finance Value:	525,926,443
Tax Increment Finance Levy:	790,709.37

**2018 CERTIFIED TOTALS**

Property Count: 121,869

86 - McLENNAN COMMUNITY COLLEGE  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	28	4,265,959	0	4,265,959
DP	1,595	18,097,717	0	18,097,717
DV1	303	0	2,238,120	2,238,120
DV1S	47	0	215,000	215,000
DV2	239	0	1,926,230	1,926,230
DV2S	16	0	120,000	120,000
DV3	293	0	2,538,280	2,538,280
DV3S	24	0	210,210	210,210
DV4	1,795	0	14,182,510	14,182,510
DV4S	363	0	3,421,100	3,421,100
DVHS	1,225	0	214,957,826	214,957,826
DVHSS	229	0	35,163,654	35,163,654
EX	14	0	6,957,730	6,957,730
EX-XA	152	0	25,205,465	25,205,465
EX-XA (Prorated)	4	0	21,207	21,207
EX-XD	42	0	2,757,080	2,757,080
EX-XD (Prorated)	2	0	57,152	57,152
EX-XG	81	0	26,451,040	26,451,040
EX-XI	62	0	19,288,900	19,288,900
EX-XI (Prorated)	1	0	457,279	457,279
EX-XJ	40	0	33,286,500	33,286,500
EX-XL	144	0	54,263,870	54,263,870
EX-XL (Prorated)	1	0	716,267	716,267
EX-XN	16	0	1,666,960	1,666,960
EX-XR	121	0	14,163,250	14,163,250
EX-XU	172	0	259,917,000	259,917,000
EX-XU (Prorated)	1	0	10,398	10,398
EX-XV	6,120	0	2,755,734,488	2,755,734,488
EX-XV (Prorated)	98	0	2,992,282	2,992,282
EX366	695	0	200,392	200,392
FR	1	2,477,630	0	2,477,630
FRSS	2	0	790,730	790,730
HS	46,940	1,587,713,866	0	1,587,713,866
HT	1	0	0	0
LIH	2	0	5,758,132	5,758,132
LVE	2	1,373,590	0	1,373,590
OV65	19,037	216,393,183	0	216,393,183
OV65S	130	1,428,000	0	1,428,000
PC	32	138,962,433	0	138,962,433
SO	29	766,818	0	766,818
<b>Totals</b>		<b>1,971,479,196</b>	<b>3,485,669,052</b>	<b>5,457,148,248</b>

**2018 CERTIFIED TOTALS**

Property Count: 481

86 - McLENNAN COMMUNITY COLLEGE  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		2,341,600		
Non Homesite:		108,867,864		
Ag Market:		2,293,540		
Timber Market:		0	<b>Total Land</b>	(+) 113,503,004
Improvement		Value		
Homesite:		18,403,525		
Non Homesite:		296,967,328	<b>Total Improvements</b>	(+) 315,370,853
Non Real		Count	Value	
Personal Property:	4		8,373,820	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 8,373,820
			<b>Market Value</b>	= 437,247,677
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,293,540		0	
Ag Use:	71,560		0	<b>Productivity Loss</b> (-) 2,221,980
Timber Use:	0		0	<b>Appraised Value</b> = 435,025,697
Productivity Loss:	2,221,980		0	<b>Homestead Cap</b> (-) 1,156,410
				<b>Assessed Value</b> = 433,869,287
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,347,716
				<b>Net Taxable</b> = 430,521,571

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
647,271.96 = 430,521,571 \* (0.150346 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	42,969,814
Tax Increment Finance Value:	42,969,814
Tax Increment Finance Levy:	64,603.40

**2018 CERTIFIED TOTALS**

Property Count: 481

86 - McLENNAN COMMUNITY COLLEGE  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	12,000	0	12,000
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
HS	51	3,097,716	0	3,097,716
OV65	16	192,000	0	192,000
OV65S	1	12,000	0	12,000
<b>Totals</b>		<b>3,313,716</b>	<b>34,000</b>	<b>3,347,716</b>

# 2018 CERTIFIED TOTALS

Property Count: 122,350

86 - McLENNAN COMMUNITY COLLEGE  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		1,469,899,437		
Non Homesite:		3,551,209,061		
Ag Market:		1,630,802,377		
Timber Market:		0	<b>Total Land</b>	(+) 6,651,910,875
Improvement		Value		
Homesite:		9,036,557,472		
Non Homesite:		6,646,798,071	<b>Total Improvements</b>	(+) 15,683,355,543
Non Real		Count	Value	
Personal Property:	11,561		3,197,712,860	
Mineral Property:	8		74,008	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,197,786,868
			<b>Market Value</b>	= 25,533,053,286
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,627,693,197		3,109,180	
Ag Use:	72,633,302		40,400	<b>Productivity Loss</b> (-) 1,555,059,895
Timber Use:	0		0	<b>Appraised Value</b> = 23,977,993,391
Productivity Loss:	1,555,059,895		3,068,780	<b>Homestead Cap</b> (-) 454,790,134
				<b>Assessed Value</b> = 23,523,203,257
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,460,495,964
				<b>Net Taxable</b> = 18,062,707,293

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 27,156,557.91 = 18,062,707,293 \* (0.150346 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	561,117,673
TIF2	7,689,514
TIF3	89,070
Tax Increment Finance Value:	568,896,257
Tax Increment Finance Levy:	855,312.77

**2018 CERTIFIED TOTALS**

Property Count: 122,350

86 - MCLENNAN COMMUNITY COLLEGE  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	28	4,265,959	0	4,265,959
DP	1,596	18,109,717	0	18,109,717
DV1	303	0	2,238,120	2,238,120
DV1S	47	0	215,000	215,000
DV2	239	0	1,926,230	1,926,230
DV2S	16	0	120,000	120,000
DV3	294	0	2,548,280	2,548,280
DV3S	24	0	210,210	210,210
DV4	1,797	0	14,206,510	14,206,510
DV4S	363	0	3,421,100	3,421,100
DVHS	1,225	0	214,957,826	214,957,826
DVHSS	229	0	35,163,654	35,163,654
EX	14	0	6,957,730	6,957,730
EX-XA	152	0	25,205,465	25,205,465
EX-XA (Prorated)	4	0	21,207	21,207
EX-XD	42	0	2,757,080	2,757,080
EX-XD (Prorated)	2	0	57,152	57,152
EX-XG	81	0	26,451,040	26,451,040
EX-XI	62	0	19,288,900	19,288,900
EX-XI (Prorated)	1	0	457,279	457,279
EX-XJ	40	0	33,286,500	33,286,500
EX-XL	144	0	54,263,870	54,263,870
EX-XL (Prorated)	1	0	716,267	716,267
EX-XN	16	0	1,666,960	1,666,960
EX-XR	121	0	14,163,250	14,163,250
EX-XU	172	0	259,917,000	259,917,000
EX-XU (Prorated)	1	0	10,398	10,398
EX-XV	6,120	0	2,755,734,488	2,755,734,488
EX-XV (Prorated)	98	0	2,992,282	2,992,282
EX366	695	0	200,392	200,392
FR	1	2,477,630	0	2,477,630
FRSS	2	0	790,730	790,730
HS	46,991	1,590,811,582	0	1,590,811,582
HT	1	0	0	0
LIH	2	0	5,758,132	5,758,132
LVE	2	1,373,590	0	1,373,590
OV65	19,053	216,585,183	0	216,585,183
OV65S	131	1,440,000	0	1,440,000
PC	32	138,962,433	0	138,962,433
SO	29	766,818	0	766,818
<b>Totals</b>		<b>1,974,792,912</b>	<b>3,485,703,052</b>	<b>5,460,495,964</b>



**2018 CERTIFIED TOTALS**

Property Count: 121,869

86 - McLENNAN COMMUNITY COLLEGE  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68,924		\$195,420,218	\$10,021,751,540
B	MULTIFAMILY RESIDENCE	2,726		\$73,033,920	\$1,284,656,151
C1	VACANT LOTS AND LAND TRACTS	10,375		\$0	\$367,049,331
D1	QUALIFIED OPEN-SPACE LAND	10,364	476,193.1597	\$0	\$1,625,399,657
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,689		\$1,779,250	\$51,582,576
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,991	44,852.4819	\$27,849,370	\$1,176,334,032
F1	COMMERCIAL REAL PROPERTY	5,027		\$48,823,297	\$3,010,369,848
F2	INDUSTRIAL AND MANUFACTURING REAL	287		\$3,658,770	\$1,019,959,065
G1	OIL AND GAS	5		\$0	\$13,036
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	40		\$0	\$1,927,251
J2	GAS DISTRIBUTION SYSTEM	48		\$3,970	\$54,835,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	149		\$0	\$229,271,472
J4	TELEPHONE COMPANY (INCLUDING CO-O	151		\$0	\$33,243,880
J5	RAILROAD	97		\$0	\$81,268,427
J6	PIPELAND COMPANY	228		\$213,310	\$59,729,690
J7	CABLE TELEVISION COMPANY	51		\$0	\$43,155,214
J8	OTHER TYPE OF UTILITY	20		\$0	\$11,922,868
L1	COMMERCIAL PERSONAL PROPERTY	9,531		\$407,470	\$1,872,247,360
L2	INDUSTRIAL AND MANUFACTURING PERS	460		\$0	\$798,421,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,212		\$1,537,350	\$40,782,959
O	RESIDENTIAL INVENTORY	788		\$10,683,780	\$36,476,872
S	SPECIAL INVENTORY TAX	238		\$0	\$59,645,870
X	TOTALLY EXEMPT PROPERTY	7,798		\$711,695	\$3,215,702,360
	<b>Totals</b>		521,045.6416	\$364,122,400	\$25,095,805,609

**2018 CERTIFIED TOTALS**

Property Count: 481

86 - McLENNAN COMMUNITY COLLEGE  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	167		\$334,460	\$22,328,264
B	MULTIFAMILY RESIDENCE	53		\$3,335,240	\$122,208,743
C1	VACANT LOTS AND LAND TRACTS	36		\$0	\$8,261,077
D1	QUALIFIED OPEN-SPACE LAND	18	562.4919	\$0	\$2,293,540
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$4,030	\$49,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	223.7880	\$431,130	\$4,337,071
F1	COMMERCIAL REAL PROPERTY	85		\$2,790,490	\$259,211,634
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$7,604,038
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$1,631,740
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$6,742,080
O	RESIDENTIAL INVENTORY	111		\$48,090	\$2,579,540
	<b>Totals</b>		786.2799	\$6,943,440	\$437,247,677

**2018 CERTIFIED TOTALS**

Property Count: 122,350

86 - McLENNAN COMMUNITY COLLEGE

Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	69,091		\$195,754,678	\$10,044,079,804
B	MULTIFAMILY RESIDENCE	2,779		\$76,369,160	\$1,406,864,894
C1	VACANT LOTS AND LAND TRACTS	10,411		\$0	\$375,310,408
D1	QUALIFIED OPEN-SPACE LAND	10,382	476,755.6516	\$0	\$1,627,693,197
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,696		\$1,783,280	\$51,632,526
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,013	45,076.2699	\$28,280,500	\$1,180,671,103
F1	COMMERCIAL REAL PROPERTY	5,112		\$51,613,787	\$3,269,581,482
F2	INDUSTRIAL AND MANUFACTURING REAL	290		\$3,658,770	\$1,027,563,103
G1	OIL AND GAS	5		\$0	\$13,036
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	40		\$0	\$1,927,251
J2	GAS DISTRIBUTION SYSTEM	48		\$3,970	\$54,835,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	149		\$0	\$229,271,472
J4	TELEPHONE COMPANY (INCLUDING CO-O	151		\$0	\$33,243,880
J5	RAILROAD	97		\$0	\$81,268,427
J6	PIPELAND COMPANY	228		\$213,310	\$59,729,690
J7	CABLE TELEVISION COMPANY	51		\$0	\$43,155,214
J8	OTHER TYPE OF UTILITY	20		\$0	\$11,922,868
L1	COMMERCIAL PERSONAL PROPERTY	9,535		\$407,470	\$1,873,879,100
L2	INDUSTRIAL AND MANUFACTURING PERS	461		\$0	\$805,163,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,212		\$1,537,350	\$40,782,959
O	RESIDENTIAL INVENTORY	899		\$10,731,870	\$39,056,412
S	SPECIAL INVENTORY TAX	238		\$0	\$59,645,870
X	TOTALLY EXEMPT PROPERTY	7,798		\$711,695	\$3,215,702,360
	<b>Totals</b>		521,831.9215	\$371,065,840	\$25,533,053,286

**2018 CERTIFIED TOTALS**

Property Count: 121,869

86 - McLENNAN COMMUNITY COLLEGE  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		25		\$88,548	\$635,816
A1	Real, Residential Single--Family	62,952		\$189,607,960	\$9,699,039,243
A2	Real, Residential Mobile Home	2,637		\$1,061,560	\$98,326,094
A3	Real, Residential, Aux Improvement	9,335		\$3,984,020	\$95,679,438
A4	Real, Imp Only Residential Single Family	100		\$75,560	\$8,203,960
A6	Real, Res, Condominium	1,205		\$602,570	\$119,866,989
B		1		\$0	\$1,815,790
B1	Apartments Residential Multi Family	384		\$69,062,040	\$917,527,828
B2	Residential Duplex Real Multi Family	2,195		\$3,820,790	\$327,194,508
B3	Residential Triplex Real Multi Family	56		\$2,870	\$10,966,145
B4	Residential Fourplex Real Multi Family	108		\$148,220	\$27,151,880
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,735		\$0	\$141,673,983
C2	Real, Vacant Platted Commerical Lot	2,367		\$0	\$215,951,575
C3	REAL, VACANT PLATTED RURAL OR REC	275		\$0	\$9,423,773
D1	REAL, ACREAGE, RANGELAND	10,364	476,193.1597	\$0	\$1,625,399,657
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,689		\$1,779,250	\$51,582,576
D3	REAL, ACREAGE, FARMLAND	9		\$7,230	\$87,960
D4	REAL, ACREAGE, UNDEVELOPED LAND	10		\$3,680	\$975,058
E1	REAL, FARM/RANCH, HOUSE	5,091		\$26,236,440	\$946,656,158
E2	REAL, FARM/RANCH, MOBILE HOME	799		\$444,200	\$23,175,208
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,675		\$1,155,020	\$37,251,068
E4	Real Imp Only Farm/Ranch House Residence	6		\$2,800	\$288,720
E5	NON-QUAL LAND NOT IN AG USE	2,566		\$0	\$167,899,860
F1	REAL, Commercial	4,950		\$48,823,297	\$2,958,074,222
F2	REAL, Industrial	259		\$3,658,770	\$956,461,708
F3	REAL, Imp Only Commercial	79		\$0	\$52,295,626
F4	REAL, Imp Only Industrial	28		\$0	\$63,497,357
G1	OIL AND GAS	5		\$0	\$13,036
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	40		\$0	\$1,927,251
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$3,970	\$54,835,130
J3	Electirc Co, Real & Tangibe Personal, UTILITI	149		\$0	\$229,271,472
J4	Telephone Co, Real & Tangible Personal, Uti	151		\$0	\$33,243,880
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	97		\$0	\$81,268,427
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	228		\$213,310	\$59,729,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$43,155,214
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$11,922,868
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,531		\$407,470	\$1,872,247,360
L2	TANGIBLE, PERSONAL PROPERTY, INDU	460		\$0	\$798,421,020
M1	MOBILE HOME, TANGIBLE	2,212		\$1,537,350	\$40,762,199
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$20,760
O1	Res Inventory Vacant Land	685		\$0	\$21,620,600
O2	Res Inventory Improved Residential	104		\$10,683,780	\$14,856,272
S	SPECIAL INVENTORY	238		\$0	\$59,645,870
X	Totally Exempt Property	7,798		\$711,695	\$3,215,702,360
	<b>Totals</b>		476,193.1597	\$364,122,400	\$25,095,805,609

**2018 CERTIFIED TOTALS**

Property Count: 481

86 - McLENNAN COMMUNITY COLLEGE  
Under ARB Review Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	70		\$334,460	\$17,160,400
A2	Real, Residential Mobile Home	1		\$0	\$3,324
A3	Real, Residential, Aux Improvement	8		\$0	\$85,340
A6	Real, Res, Condominium	95		\$0	\$5,079,200
B1	Apartments Residential Multi Family	50		\$2,947,640	\$121,100,323
B2	Residential Duplex Real Multi Family	3		\$387,600	\$1,108,420
C1	REAL, VACANT PLATTED RESIDENTIAL L	9		\$0	\$197,100
C2	Real, Vacant Platted Commerical Lot	27		\$0	\$8,063,977
D1	REAL, ACREAGE, RANGELAND	18	562.4919	\$0	\$2,293,540
D2	IMPROVEMENTS ON QUAL OPEN SPACE	7		\$4,030	\$49,950
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$111,580
E1	REAL, FARM/RANCH, HOUSE	14		\$431,130	\$2,783,551
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$6,440
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$77,020
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$1,358,480
F1	REAL, Commercial	81		\$2,790,490	\$212,453,454
F2	REAL, Industrial	3		\$0	\$7,604,038
F3	REAL, Imp Only Commercial	4		\$0	\$46,758,180
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4		\$0	\$1,631,740
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$6,742,080
O1	Res Inventory Vacant Land	109		\$0	\$2,161,220
O2	Res Inventory Improved Residential	2		\$48,090	\$418,320
	<b>Totals</b>		562.4919	\$6,943,440	\$437,247,677

Property Count: 122,350

86 - McLENNAN COMMUNITY COLLEGE

Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		25		\$88,548	\$635,816
A1	Real, Residential Single--Family	63,022		\$189,942,420	\$9,716,199,643
A2	Real, Residential Mobile Home	2,638		\$1,061,560	\$98,329,418
A3	Real, Residential, Aux Improvement	9,343		\$3,984,020	\$95,764,778
A4	Real, Imp Only Residential Single Family	100		\$75,560	\$8,203,960
A6	Real, Res, Condominium	1,300		\$602,570	\$124,946,189
B		1		\$0	\$1,815,790
B1	Apartments Residential Multi Family	434		\$72,009,680	\$1,038,628,151
B2	Residential Duplex Real Multi Family	2,198		\$4,208,390	\$328,302,928
B3	Residential Triplex Real Multi Family	56		\$2,870	\$10,966,145
B4	Residential Fourplex Real Multi Family	108		\$148,220	\$27,151,880
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,744		\$0	\$141,871,083
C2	Real, Vacant Platted Commerical Lot	2,394		\$0	\$224,015,552
C3	REAL, VACANT PLATTED RURAL OR REC	275		\$0	\$9,423,773
D1	REAL, ACREAGE, RANGELAND	10,382	476,755.6516	\$0	\$1,627,693,197
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,696		\$1,783,280	\$51,632,526
D3	REAL, ACREAGE, FARMLAND	9		\$7,230	\$87,960
D4	REAL, ACREAGE, UNDEVELOPED LAND	11		\$3,680	\$1,086,638
E1	REAL, FARM/RANCH, HOUSE	5,105		\$26,667,570	\$949,439,709
E2	REAL, FARM/RANCH, MOBILE HOME	801		\$444,200	\$23,181,648
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,680		\$1,155,020	\$37,328,088
E4	Real Imp Only Farm/Ranch House Residence	6		\$2,800	\$288,720
E5	NON-QUAL LAND NOT IN AG USE	2,575		\$0	\$169,258,340
F1	REAL, Commercial	5,031		\$51,613,787	\$3,170,527,676
F2	REAL, Industrial	262		\$3,658,770	\$964,065,746
F3	REAL, Imp Only Commercial	83		\$0	\$99,053,806
F4	REAL, Imp Only Industrial	28		\$0	\$63,497,357
G1	OIL AND GAS	5		\$0	\$13,036
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	40		\$0	\$1,927,251
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$3,970	\$54,835,130
J3	Electirc Co, Real & Tangibe Personal, UTILITI	149		\$0	\$229,271,472
J4	Telephone Co, Real & Tangible Personal, Uti	151		\$0	\$33,243,880
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	97		\$0	\$81,268,427
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	228		\$213,310	\$59,729,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$43,155,214
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$11,922,868
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,535		\$407,470	\$1,873,879,100
L2	TANGIBLE, PERSONAL PROPERTY, INDU	461		\$0	\$805,163,100
M1	MOBILE HOME, TANGIBLE	2,212		\$1,537,350	\$40,762,199
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$20,760
O1	Res Inventory Vacant Land	794		\$0	\$23,781,820
O2	Res Inventory Improved Residential	106		\$10,731,870	\$15,274,592
S	SPECIAL INVENTORY	238		\$0	\$59,645,870
X	Totally Exempt Property	7,798		\$711,695	\$3,215,702,360
	<b>Totals</b>		476,755.6516	\$371,065,840	\$25,533,053,286

**2018 CERTIFIED TOTALS**

Property Count: 122,350

86 - MCLENNAN COMMUNITY COLLEGE

Effective Rate Assumption

7/23/2018

10:36:27AM

**New Value**

**TOTAL NEW VALUE MARKET: \$371,065,840**  
**TOTAL NEW VALUE TAXABLE: \$331,176,053**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2017 Market Value	\$10
EX-XA	11.111 Public property for housing indigent per	145	2017 Market Value	\$22,478,540
EX-XD	11.181 Improving property for housing with vol	14	2017 Market Value	\$250,070
EX-XG	11.184 Primarily performing charitable functio	7	2017 Market Value	\$185,290
EX-XI	11.19 Youth spiritual, mental, and physical deve	2	2017 Market Value	\$153,840
EX-XL	11.231 Organizations Providing Economic Deve	3	2017 Market Value	\$7,535,210
EX-XN	11.252 Motor vehicles leased for personal use	7	2017 Market Value	\$35,400
EX-XR	11.30 Nonprofit water or wastewater corporati	8	2017 Market Value	\$1,344,100
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$12,040
EX-XV	Other Exemptions (including public property, re	245	2017 Market Value	\$7,447,449
EX366	HOUSE BILL 366	162	2017 Market Value	\$127,410
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$39,569,359</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	37	\$420,000
DV1	Disabled Veterans 10% - 29%	22	\$131,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	26	\$213,000
DV3	Disabled Veterans 50% - 69%	35	\$356,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	131	\$1,309,890
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	32	\$251,300
DVHS	Disabled Veteran Homestead	64	\$12,019,361
HS	HOMESTEAD	1,894	\$72,298,517
OV65	OVER 65	1,208	\$13,763,499
OV65S	OVER 65 Surviving Spouse	7	\$84,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3,460</b>	<b>\$100,881,567</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$140,450,926</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$140,450,926**

**New Ag / Timber Exemptions**

2017 Market Value \$451,463 Count: 17  
 2018 Ag/Timber Use \$8,120  
**NEW AG / TIMBER VALUE LOSS \$443,343**

**New Annexations**

**New Deannexations**

**2018 CERTIFIED TOTALS**  
 86 - McLENNAN COMMUNITY COLLEGE  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46,185	\$177,368	\$44,179	\$133,189

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,451	\$174,938	\$43,233	\$131,705

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
481	\$437,247,677.00	\$370,028,565



**2018 CERTIFIED TOTALS**

Property Count: 121,872

CAD - MCLENNAN CAD  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		1,467,524,697			
Non Homesite:		3,442,341,197			
Ag Market:		1,628,491,107			
Timber Market:		0		<b>Total Land</b>	(+) 6,538,357,001
Improvement		Value			
Homesite:		9,017,915,557			
Non Homesite:		6,349,830,743		<b>Total Improvements</b>	(+) 15,367,746,300
Non Real		Count	Value		
Personal Property:		11,559	3,207,867,260		
Mineral Property:		8	74,008		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,207,941,268
				<b>Market Value</b>	= 25,114,044,569
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,625,381,927	3,109,180		
Ag Use:		72,561,072	40,400	<b>Productivity Loss</b>	(-) 1,552,820,855
Timber Use:		0	0	<b>Appraised Value</b>	= 23,561,223,714
Productivity Loss:		1,552,820,855	3,068,780	<b>Homestead Cap</b>	(-) 453,632,997
				<b>Assessed Value</b>	= 23,107,590,717
				<b>Total Exemptions Amount</b>	(-) 3,491,793,079
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 19,615,797,638

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 19,615,797,638 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	520,451,545
TIF2	7,689,514
TIF3	89,070
Tax Increment Finance Value:	528,230,129
Tax Increment Finance Levy:	0.00

**2018 CERTIFIED TOTALS**

Property Count: 121,872

CAD - MCLENNAN CAD  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	27	4,264,809	0	4,264,809
DV1	303	0	2,238,120	2,238,120
DV1S	47	0	215,000	215,000
DV2	239	0	1,926,230	1,926,230
DV2S	16	0	120,000	120,000
DV3	293	0	2,538,280	2,538,280
DV3S	24	0	210,210	210,210
DV4	1,795	0	14,182,510	14,182,510
DV4S	363	0	3,421,100	3,421,100
DVHS	1,225	0	215,742,544	215,742,544
DVHSS	229	0	35,176,344	35,176,344
EX	14	0	6,957,730	6,957,730
EX-XA	152	0	25,205,465	25,205,465
EX-XA (Prorated)	4	0	21,207	21,207
EX-XD	42	0	2,757,080	2,757,080
EX-XD (Prorated)	2	0	57,152	57,152
EX-XG	81	0	26,451,040	26,451,040
EX-XI	62	0	19,288,900	19,288,900
EX-XI (Prorated)	1	0	457,279	457,279
EX-XJ	40	0	33,286,500	33,286,500
EX-XL	144	0	54,263,870	54,263,870
EX-XL (Prorated)	1	0	716,267	716,267
EX-XN	16	0	1,666,960	1,666,960
EX-XR	121	0	14,163,250	14,163,250
EX-XU	172	0	259,917,000	259,917,000
EX-XU (Prorated)	1	0	10,398	10,398
EX-XV	6,120	0	2,755,878,936	2,755,878,936
EX-XV (Prorated)	98	0	2,992,282	2,992,282
EX366	695	0	200,392	200,392
FRSS	2	0	790,730	790,730
HT	1	0	0	0
LIH	2	0	5,758,132	5,758,132
PC	5	150,544	0	150,544
SO	29	766,818	0	766,818
<b>Totals</b>		<b>5,182,171</b>	<b>3,486,610,908</b>	<b>3,491,793,079</b>

# 2018 CERTIFIED TOTALS

Property Count: 481

CAD - MCLENNAN CAD  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		2,341,600		
Non Homesite:		108,867,864		
Ag Market:		2,293,540		
Timber Market:		0	<b>Total Land</b>	(+) 113,503,004
Improvement		Value		
Homesite:		18,403,525		
Non Homesite:		296,967,328	<b>Total Improvements</b>	(+) 315,370,853
Non Real		Count	Value	
Personal Property:	4		8,373,820	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 8,373,820
			<b>Market Value</b>	= 437,247,677
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,293,540	0		
Ag Use:	71,560	0	<b>Productivity Loss</b>	(-) 2,221,980
Timber Use:	0	0	<b>Appraised Value</b>	= 435,025,697
Productivity Loss:	2,221,980	0	<b>Homestead Cap</b>	(-) 1,156,410
			<b>Assessed Value (1.84%)</b>	= 433,869,287
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 34,000
			<b>Net Taxable</b>	= 433,835,287

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 433,835,287 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	43,014,622
Tax Increment Finance Value:	43,014,622
Tax Increment Finance Levy:	0.00

\* The assessed value under ARB Review represents 1.84% of the overall district value.

**2018 CERTIFIED TOTALS**

Property Count: 481

CAD - MCLENNAN CAD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
	<b>Totals</b>	<b>0</b>	<b>34,000</b>	<b>34,000</b>

# 2018 CERTIFIED TOTALS

Property Count: 122,353

CAD - MCLENNAN CAD  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		1,469,866,297			
Non Homesite:		3,551,209,061			
Ag Market:		1,630,784,647			
Timber Market:		0		<b>Total Land</b>	(+) 6,651,860,005
Improvement		Value			
Homesite:		9,036,319,082			
Non Homesite:		6,646,798,071		<b>Total Improvements</b>	(+) 15,683,117,153
Non Real		Count	Value		
Personal Property:		11,563	3,216,241,080		
Mineral Property:		8	74,008		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,216,315,088
				<b>Market Value</b>	= 25,551,292,246
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,627,675,467	3,109,180		
Ag Use:		72,632,632	40,400	<b>Productivity Loss</b>	(-) 1,555,042,835
Timber Use:		0	0	<b>Appraised Value</b>	= 23,996,249,411
Productivity Loss:		1,555,042,835	3,068,780	<b>Homestead Cap</b>	(-) 454,789,407
				<b>Assessed Value</b>	= 23,541,460,004
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,491,827,079
				<b>Net Taxable</b>	= 20,049,632,925

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 20,049,632,925 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	563,466,167
TIF2	7,689,514
TIF3	89,070
Tax Increment Finance Value:	571,244,751
Tax Increment Finance Levy:	0.00

**2018 CERTIFIED TOTALS**

Property Count: 122,353

CAD - MCLENNAN CAD  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	27	4,264,809	0	4,264,809
DV1	303	0	2,238,120	2,238,120
DV1S	47	0	215,000	215,000
DV2	239	0	1,926,230	1,926,230
DV2S	16	0	120,000	120,000
DV3	294	0	2,548,280	2,548,280
DV3S	24	0	210,210	210,210
DV4	1,797	0	14,206,510	14,206,510
DV4S	363	0	3,421,100	3,421,100
DVHS	1,225	0	215,742,544	215,742,544
DVHSS	229	0	35,176,344	35,176,344
EX	14	0	6,957,730	6,957,730
EX-XA	152	0	25,205,465	25,205,465
EX-XA (Prorated)	4	0	21,207	21,207
EX-XD	42	0	2,757,080	2,757,080
EX-XD (Prorated)	2	0	57,152	57,152
EX-XG	81	0	26,451,040	26,451,040
EX-XI	62	0	19,288,900	19,288,900
EX-XI (Prorated)	1	0	457,279	457,279
EX-XJ	40	0	33,286,500	33,286,500
EX-XL	144	0	54,263,870	54,263,870
EX-XL (Prorated)	1	0	716,267	716,267
EX-XN	16	0	1,666,960	1,666,960
EX-XR	121	0	14,163,250	14,163,250
EX-XU	172	0	259,917,000	259,917,000
EX-XU (Prorated)	1	0	10,398	10,398
EX-XV	6,120	0	2,755,878,936	2,755,878,936
EX-XV (Prorated)	98	0	2,992,282	2,992,282
EX366	695	0	200,392	200,392
FRSS	2	0	790,730	790,730
HT	1	0	0	0
LIH	2	0	5,758,132	5,758,132
PC	5	150,544	0	150,544
SO	29	766,818	0	766,818
<b>Totals</b>		<b>5,182,171</b>	<b>3,486,644,908</b>	<b>3,491,827,079</b>

**2018 CERTIFIED TOTALS**

Property Count: 121,872

CAD - MCLENNAN CAD  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	68,924		\$195,420,218	\$10,021,445,860
B	MULTIFAMILY RESIDENCE	2,726		\$73,033,920	\$1,284,656,151
C1	VACANT LOTS AND LAND TRACTS	10,375		\$0	\$367,049,331
D1	QUALIFIED OPEN-SPACE LAND	10,364	476,191.3416	\$0	\$1,625,381,927
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,689		\$1,779,250	\$51,582,576
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,991	44,852.4819	\$27,849,370	\$1,176,334,032
F1	COMMERCIAL REAL PROPERTY	5,027		\$48,823,297	\$3,010,369,848
F2	INDUSTRIAL AND MANUFACTURING REAL	287		\$3,658,770	\$1,019,959,065
G1	OIL AND GAS	5		\$0	\$13,036
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	40		\$0	\$1,927,251
J2	GAS DISTRIBUTION SYSTEM	48		\$3,970	\$54,835,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	149		\$0	\$229,271,472
J4	TELEPHONE COMPANY (INCLUDING CO-O	151		\$0	\$33,243,880
J5	RAILROAD	97		\$0	\$81,268,427
J6	PIPELAND COMPANY	228		\$213,310	\$59,729,690
J7	CABLE TELEVISION COMPANY	51		\$0	\$43,155,214
J8	OTHER TYPE OF UTILITY	20		\$0	\$11,922,868
J9	RAILROAD ROLLING STOCK	2		\$0	\$18,541,570
L1	COMMERCIAL PERSONAL PROPERTY	9,532		\$407,470	\$1,873,608,750
L2	INDUSTRIAL AND MANUFACTURING PERS	460		\$0	\$798,421,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,213		\$1,571,500	\$40,817,109
O	RESIDENTIAL INVENTORY	788		\$10,683,780	\$36,476,872
S	SPECIAL INVENTORY TAX	238		\$0	\$59,645,870
X	TOTALLY EXEMPT PROPERTY	7,795		\$711,695	\$3,214,327,620
	<b>Totals</b>		521,043.8235	\$364,156,550	\$25,114,044,569

**2018 CERTIFIED TOTALS**

Property Count: 481

CAD - MCLENNAN CAD  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	167		\$334,460	\$22,328,264
B	MULTIFAMILY RESIDENCE	53		\$3,335,240	\$122,208,743
C1	VACANT LOTS AND LAND TRACTS	36		\$0	\$8,261,077
D1	QUALIFIED OPEN-SPACE LAND	18	562.4919	\$0	\$2,293,540
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$4,030	\$49,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	223.7880	\$431,130	\$4,337,071
F1	COMMERCIAL REAL PROPERTY	85		\$2,790,490	\$259,211,634
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$7,604,038
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$1,631,740
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$6,742,080
O	RESIDENTIAL INVENTORY	111		\$48,090	\$2,579,540
	<b>Totals</b>		786.2799	\$6,943,440	\$437,247,677



**2018 CERTIFIED TOTALS**

Property Count: 122,353

CAD - MCLENNAN CAD  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	69,091		\$195,754,678	\$10,043,774,124
B	MULTIFAMILY RESIDENCE	2,779		\$76,369,160	\$1,406,864,894
C1	VACANT LOTS AND LAND TRACTS	10,411		\$0	\$375,310,408
D1	QUALIFIED OPEN-SPACE LAND	10,382	476,753.8335	\$0	\$1,627,675,467
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3,696		\$1,783,280	\$51,632,526
E	RURAL LAND, NON QUALIFIED OPEN SPA	8,013	45,076.2699	\$28,280,500	\$1,180,671,103
F1	COMMERCIAL REAL PROPERTY	5,112		\$51,613,787	\$3,269,581,482
F2	INDUSTRIAL AND MANUFACTURING REAL	290		\$3,658,770	\$1,027,563,103
G1	OIL AND GAS	5		\$0	\$13,036
G2	OTHER MINERALS	1		\$0	\$60,000
J1	WATER SYSTEMS	40		\$0	\$1,927,251
J2	GAS DISTRIBUTION SYSTEM	48		\$3,970	\$54,835,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	149		\$0	\$229,271,472
J4	TELEPHONE COMPANY (INCLUDING CO-O	151		\$0	\$33,243,880
J5	RAILROAD	97		\$0	\$81,268,427
J6	PIPELAND COMPANY	228		\$213,310	\$59,729,690
J7	CABLE TELEVISION COMPANY	51		\$0	\$43,155,214
J8	OTHER TYPE OF UTILITY	20		\$0	\$11,922,868
J9	RAILROAD ROLLING STOCK	2		\$0	\$18,541,570
L1	COMMERCIAL PERSONAL PROPERTY	9,536		\$407,470	\$1,875,240,490
L2	INDUSTRIAL AND MANUFACTURING PERS	461		\$0	\$805,163,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,213		\$1,571,500	\$40,817,109
O	RESIDENTIAL INVENTORY	899		\$10,731,870	\$39,056,412
S	SPECIAL INVENTORY TAX	238		\$0	\$59,645,870
X	TOTALLY EXEMPT PROPERTY	7,795		\$711,695	\$3,214,327,620
	<b>Totals</b>		521,830.1034	\$371,099,990	\$25,551,292,246

**2018 CERTIFIED TOTALS**

Property Count: 121,872

CAD - MCLENNAN CAD  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		25		\$88,548	\$635,816
A1	Real, Residential Single--Family	62,952		\$189,607,960	\$9,698,754,313
A2	Real, Residential Mobile Home	2,637		\$1,061,560	\$98,326,094
A3	Real, Residential, Aux Improvement	9,335		\$3,984,020	\$95,658,688
A4	Real, Imp Only Residential Single Family	100		\$75,560	\$8,203,960
A6	Real, Res, Condominium	1,205		\$602,570	\$119,866,989
B		1		\$0	\$1,815,790
B1	Apartments Residential Multi Family	384		\$69,062,040	\$917,527,828
B2	Residential Duplex Real Multi Family	2,195		\$3,820,790	\$327,194,508
B3	Residential Triplex Real Multi Family	56		\$2,870	\$10,966,145
B4	Residential Fourplex Real Multi Family	108		\$148,220	\$27,151,880
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,735		\$0	\$141,673,983
C2	Real, Vacant Platted Commerical Lot	2,367		\$0	\$215,951,575
C3	REAL, VACANT PLATTED RURAL OR REC	275		\$0	\$9,423,773
D1	REAL, ACREAGE, RANGELAND	10,364	476,191.3416	\$0	\$1,625,381,927
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,689		\$1,779,250	\$51,582,576
D3	REAL, ACREAGE, FARMLAND	9		\$7,230	\$87,960
D4	REAL, ACREAGE, UNDEVELOPED LAND	10		\$3,680	\$975,058
E1	REAL, FARM/RANCH, HOUSE	5,091		\$26,236,440	\$946,656,158
E2	REAL, FARM/RANCH, MOBILE HOME	799		\$444,200	\$23,175,208
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,675		\$1,155,020	\$37,251,068
E4	Real Imp Only Farm/Ranch House Residence	6		\$2,800	\$288,720
E5	NON-QUAL LAND NOT IN AG USE	2,566		\$0	\$167,899,860
F1	REAL, Commercial	4,950		\$48,823,297	\$2,958,074,222
F2	REAL, Industrial	259		\$3,658,770	\$956,461,708
F3	REAL, Imp Only Commercial	79		\$0	\$52,295,626
F4	REAL, Imp Only Industrial	28		\$0	\$63,497,357
G1	OIL AND GAS	5		\$0	\$13,036
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	40		\$0	\$1,927,251
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$3,970	\$54,835,130
J3	Electirc Co, Real & Tangibe Personal, UTILITI	149		\$0	\$229,271,472
J4	Telephone Co, Real & Tangible Personal, Uti	151		\$0	\$33,243,880
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	97		\$0	\$81,268,427
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	228		\$213,310	\$59,729,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$43,155,214
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$11,922,868
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$18,541,570
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,532		\$407,470	\$1,873,608,750
L2	TANGIBLE, PERSONAL PROPERTY, INDU	460		\$0	\$798,421,020
M1	MOBILE HOME, TANGIBLE	2,213		\$1,571,500	\$40,796,349
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$20,760
O1	Res Inventory Vacant Land	685		\$0	\$21,620,600
O2	Res Inventory Improved Residential	104		\$10,683,780	\$14,856,272
S	SPECIAL INVENTORY	238		\$0	\$59,645,870
X	Totally Exempt Property	7,795		\$711,695	\$3,214,327,620
		<b>Totals</b>	<b>476,191.3416</b>	<b>\$364,156,550</b>	<b>\$25,114,044,569</b>

**2018 CERTIFIED TOTALS**

Property Count: 481

CAD - MCLENNAN CAD  
Under ARB Review Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	70		\$334,460	\$17,160,400
A2	Real, Residential Mobile Home	1		\$0	\$3,324
A3	Real, Residential, Aux Improvement	8		\$0	\$85,340
A6	Real, Res, Condominium	95		\$0	\$5,079,200
B1	Apartments Residential Multi Family	50		\$2,947,640	\$121,100,323
B2	Residential Duplex Real Multi Family	3		\$387,600	\$1,108,420
C1	REAL, VACANT PLATTED RESIDENTIAL L	9		\$0	\$197,100
C2	Real, Vacant Platted Commerical Lot	27		\$0	\$8,063,977
D1	REAL, ACREAGE, RANGELAND	18	562.4919	\$0	\$2,293,540
D2	IMPROVEMENTS ON QUAL OPEN SPACE	7		\$4,030	\$49,950
D4	REAL, ACREAGE, UNDEVELOPED LAND	1		\$0	\$111,580
E1	REAL, FARM/RANCH, HOUSE	14		\$431,130	\$2,783,551
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$6,440
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$77,020
E5	NON-QUAL LAND NOT IN AG USE	9		\$0	\$1,358,480
F1	REAL, Commercial	81		\$2,790,490	\$212,453,454
F2	REAL, Industrial	3		\$0	\$7,604,038
F3	REAL, Imp Only Commercial	4		\$0	\$46,758,180
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4		\$0	\$1,631,740
L2	TANGIBLE, PERSONAL PROPERTY, INDU	1		\$0	\$6,742,080
O1	Res Inventory Vacant Land	109		\$0	\$2,161,220
O2	Res Inventory Improved Residential	2		\$48,090	\$418,320
	<b>Totals</b>		562.4919	\$6,943,440	\$437,247,677

**2018 CERTIFIED TOTALS**

Property Count: 122,353

CAD - MCLENNAN CAD  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		25		\$88,548	\$635,816
A1	Real, Residential Single--Family	63,022		\$189,942,420	\$9,715,914,713
A2	Real, Residential Mobile Home	2,638		\$1,061,560	\$98,329,418
A3	Real, Residential, Aux Improvement	9,343		\$3,984,020	\$95,744,028
A4	Real, Imp Only Residential Single Family	100		\$75,560	\$8,203,960
A6	Real, Res, Condominium	1,300		\$602,570	\$124,946,189
B		1		\$0	\$1,815,790
B1	Apartments Residential Multi Family	434		\$72,009,680	\$1,038,628,151
B2	Residential Duplex Real Multi Family	2,198		\$4,208,390	\$328,302,928
B3	Residential Triplex Real Multi Family	56		\$2,870	\$10,966,145
B4	Residential Fourplex Real Multi Family	108		\$148,220	\$27,151,880
C1	REAL, VACANT PLATTED RESIDENTIAL L	7,744		\$0	\$141,871,083
C2	Real, Vacant Platted Commerical Lot	2,394		\$0	\$224,015,552
C3	REAL, VACANT PLATTED RURAL OR REC	275		\$0	\$9,423,773
D1	REAL, ACREAGE, RANGELAND	10,382	476,753.8335	\$0	\$1,627,675,467
D2	IMPROVEMENTS ON QUAL OPEN SPACE	3,696		\$1,783,280	\$51,632,526
D3	REAL, ACREAGE, FARMLAND	9		\$7,230	\$87,960
D4	REAL, ACREAGE, UNDEVELOPED LAND	11		\$3,680	\$1,086,638
E1	REAL, FARM/RANCH, HOUSE	5,105		\$26,667,570	\$949,439,709
E2	REAL, FARM/RANCH, MOBILE HOME	801		\$444,200	\$23,181,648
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2,680		\$1,155,020	\$37,328,088
E4	Real Imp Only Farm/Ranch House Residence	6		\$2,800	\$288,720
E5	NON-QUAL LAND NOT IN AG USE	2,575		\$0	\$169,258,340
F1	REAL, Commercial	5,031		\$51,613,787	\$3,170,527,676
F2	REAL, Industrial	262		\$3,658,770	\$964,065,746
F3	REAL, Imp Only Commercial	83		\$0	\$99,053,806
F4	REAL, Imp Only Industrial	28		\$0	\$63,497,357
G1	OIL AND GAS	5		\$0	\$13,036
G2	OTHER MINERALS	1		\$0	\$60,000
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	40		\$0	\$1,927,251
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$3,970	\$54,835,130
J3	Electirc Co, Real & Tangibe Personal, UTILITI	149		\$0	\$229,271,472
J4	Telephone Co, Real & Tangible Personal, Uti	151		\$0	\$33,243,880
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	97		\$0	\$81,268,427
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	228		\$213,310	\$59,729,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	51		\$0	\$43,155,214
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	20		\$0	\$11,922,868
J9	UTILITIES, RAILROAD ROLLING STOCK	2		\$0	\$18,541,570
L1	TANGIBLE, PERSONAL PROPERTY, COMM	9,536		\$407,470	\$1,875,240,490
L2	TANGIBLE, PERSONAL PROPERTY, INDU	461		\$0	\$805,163,100
M1	MOBILE HOME, TANGIBLE	2,213		\$1,571,500	\$40,796,349
M3	TANGIBLE OTHER PERSONAL	4		\$0	\$20,760
O1	Res Inventory Vacant Land	794		\$0	\$23,781,820
O2	Res Inventory Improved Residential	106		\$10,731,870	\$15,274,592
S	SPECIAL INVENTORY	238		\$0	\$59,645,870
X	Totally Exempt Property	7,795		\$711,695	\$3,214,327,620
	<b>Totals</b>		<b>476,753.8335</b>	<b>\$371,099,990</b>	<b>\$25,551,292,246</b>

**2018 CERTIFIED TOTALS**

Property Count: 122,353

CAD - MCLENNAN CAD  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

**TOTAL NEW VALUE MARKET: \$371,099,990**  
**TOTAL NEW VALUE TAXABLE: \$352,211,798**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2017 Market Value	\$10
EX-XA	11.111 Public property for housing indigent per	145	2017 Market Value	\$22,478,540
EX-XD	11.181 Improving property for housing with vol	14	2017 Market Value	\$250,070
EX-XG	11.184 Primarily performing charitable functio	7	2017 Market Value	\$185,290
EX-XI	11.19 Youth spiritual, mental, and physical deve	2	2017 Market Value	\$153,840
EX-XL	11.231 Organizations Providing Economic Deve	3	2017 Market Value	\$7,535,210
EX-XN	11.252 Motor vehicles leased for personal use	7	2017 Market Value	\$35,400
EX-XR	11.30 Nonprofit water or wastewater corporati	8	2017 Market Value	\$1,344,100
EX-XU	11.23 Miscellaneous Exemptions	1	2017 Market Value	\$12,040
EX-XV	Other Exemptions (including public property, re	245	2017 Market Value	\$7,447,449
EX366	HOUSE BILL 366	162	2017 Market Value	\$127,410
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$39,569,359</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	22	\$131,000
DV1S	Disabled Veterans Surviving Spouse 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	26	\$213,000
DV3	Disabled Veterans 50% - 69%	35	\$356,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	3	\$30,000
DV4	Disabled Veterans 70% - 100%	131	\$1,309,890
DV4S	Disabled Veterans Surviving Spouse 70% - 100%	32	\$251,300
DVHS	Disabled Veteran Homestead	64	\$12,522,725
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>314</b>	<b>\$14,818,915</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$54,388,274</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$54,388,274**

**New Ag / Timber Exemptions**

2017 Market Value \$451,463 Count: 17  
2018 Ag/Timber Use \$8,120  
**NEW AG / TIMBER VALUE LOSS \$443,343**

**New Annexations**

**New Deannexations**

**2018 CERTIFIED TOTALS**

CAD - MCLENNAN CAD  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46,185	\$177,361	\$9,838	\$167,523

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42,451	\$174,931	\$9,402	\$165,529

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
481	\$437,247,677.00	\$372,190,565

**2018 CERTIFIED TOTALS**

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		4,157,050		
Ag Market:		2,287,330		
Timber Market:		0	<b>Total Land</b>	(+) 6,444,380
Improvement		Value		
Homesite:		0		
Non Homesite:		6,017,370	<b>Total Improvements</b>	(+) 6,017,370
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>	= 12,461,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,287,330	0		
Ag Use:	27,510	0	<b>Productivity Loss</b>	(-) 2,259,820
Timber Use:	0	0	<b>Appraised Value</b>	= 10,201,930
Productivity Loss:	2,259,820	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 10,201,930
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,750,540
			<b>Net Taxable</b>	= 6,451,390

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 6,451,390 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XI	1	0	245,770	245,770
EX-XV	2	0	3,504,770	3,504,770
<b>Totals</b>		<b>0</b>	<b>3,750,540</b>	<b>3,750,540</b>



# 2018 CERTIFIED TOTALS

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
Grand Totals

7/23/2018 10:35:43AM

Land		Value			
Homesite:		0			
Non Homesite:		4,157,050			
Ag Market:		2,287,330			
Timber Market:		0	<b>Total Land</b>	(+)	
				6,444,380	
Improvement		Value			
Homesite:		0			
Non Homesite:		6,017,370	<b>Total Improvements</b>	(+)	
				6,017,370	
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>	=	12,461,750
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,287,330		0		
Ag Use:	27,510		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	2,259,820		0		10,201,930
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					10,201,930
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					3,750,540
				<b>Net Taxable</b>	=
					6,451,390

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 6,451,390 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XI	1	0	245,770	245,770
EX-XV	2	0	3,504,770	3,504,770
<b>Totals</b>		<b>0</b>	<b>3,750,540</b>	<b>3,750,540</b>

**2018 CERTIFIED TOTALS**

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	88.7440	\$0	\$2,287,330
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$6,423,880
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,750,540
		<b>Totals</b>	88.7440	\$0	\$12,461,750

**2018 CERTIFIED TOTALS**

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	88.7440	\$0	\$2,287,330
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$6,423,880
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$3,750,540
		<b>Totals</b>	88.7440	\$0	\$12,461,750

**2018 CERTIFIED TOTALS**

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	88.7440	\$0	\$2,287,330
F1	REAL, Commercial	3		\$0	\$3,250,840
F3	REAL, Imp Only Commercial	17		\$0	\$3,173,040
X	Totally Exempt Property	3		\$0	\$3,750,540
	<b>Totals</b>		88.7440	\$0	\$12,461,750

**2018 CERTIFIED TOTALS**

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	1	88.7440	\$0	\$2,287,330
F1	REAL, Commercial	3		\$0	\$3,250,840
F3	REAL, Imp Only Commercial	17		\$0	\$3,173,040
X	Totally Exempt Property	3		\$0	\$3,750,540
	<b>Totals</b>		88.7440	\$0	\$12,461,750

# 2018 CERTIFIED TOTALS

Property Count: 24

MARA - McGregor Airport Regulated Area 2014  
Effective Rate Assumption

7/23/2018 10:36:27AM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2018 CERTIFIED TOTALS

## RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

7/23/2018

10:35:43AM

Land		Value		
Homesite:		77,810		
Non Homesite:		1,210,160		
Ag Market:		3,648,910		
Timber Market:		0	<b>Total Land</b>	(+) 4,936,880
Improvement		Value		
Homesite:		189,330		
Non Homesite:		532,130	<b>Total Improvements</b>	(+) 721,460
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>	= 5,658,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,648,910	0		
Ag Use:	61,970	0	<b>Productivity Loss</b>	(-) 3,586,940
Timber Use:	0	0	<b>Appraised Value</b>	= 2,071,400
Productivity Loss:	3,586,940	0	<b>Homestead Cap</b>	(-) 66,709
			<b>Assessed Value</b>	= 2,004,691
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 820,970
			<b>Net Taxable</b>	= 1,183,721

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,183,721 \* (0.000000 / 100)

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



**2018 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XR	1	0	117,940	117,940
EX-XU	1	0	207,460	207,460
EX-XV	10	0	495,570	495,570
<b>Totals</b>		<b>0</b>	<b>820,970</b>	<b>820,970</b>

# 2018 CERTIFIED TOTALS

## RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

7/23/2018

10:35:43AM

Land		Value		
Homesite:		77,810		
Non Homesite:		1,210,160		
Ag Market:		3,648,910		
Timber Market:		0	<b>Total Land</b>	(+) 4,936,880
Improvement		Value		
Homesite:		189,330		
Non Homesite:		532,130	<b>Total Improvements</b>	(+) 721,460
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>	= 5,658,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,648,910	0		
Ag Use:	61,970	0	<b>Productivity Loss</b>	(-) 3,586,940
Timber Use:	0	0	<b>Appraised Value</b>	= 2,071,400
Productivity Loss:	3,586,940	0	<b>Homestead Cap</b>	(-) 66,709
			<b>Assessed Value</b>	= 2,004,691
			<b>Total Exemptions Amount</b>	(-) 820,970
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,183,721

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,183,721 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 53

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XR	1	0	117,940	117,940
EX-XU	1	0	207,460	207,460
EX-XV	10	0	495,570	495,570
<b>Totals</b>		<b>0</b>	<b>820,970</b>	<b>820,970</b>

**2018 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$135,380
D1	QUALIFIED OPEN-SPACE LAND	31	610.8029	\$0	\$3,648,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	47.9640	\$0	\$441,290
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$610,120
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$820,970
	<b>Totals</b>		658.7669	\$0	\$5,658,340

**2018 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$135,380
D1	QUALIFIED OPEN-SPACE LAND	31	610.8029	\$0	\$3,648,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$1,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	6	47.9640	\$0	\$441,290
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$610,120
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$820,970
		<b>Totals</b>	658.7669	\$0	\$5,658,340

**2018 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$133,900
A3	Real, Residential, Aux Improvement	1		\$0	\$1,480
D1	REAL, ACREAGE, RANGELAND	31	610.8029	\$0	\$3,648,910
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,670
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$133,240
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$12,750
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$295,300
F1	REAL, Commercial	5		\$0	\$610,120
X	Totally Exempt Property	12		\$0	\$820,970
	<b>Totals</b>		610.8029	\$0	\$5,658,340

**2018 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$133,900
A3	Real, Residential, Aux Improvement	1		\$0	\$1,480
D1	REAL, ACREAGE, RANGELAND	31	610.8029	\$0	\$3,648,910
D2	IMPROVEMENTS ON QUAL OPEN SPACE	1		\$0	\$1,670
E1	REAL, FARM/RANCH, HOUSE	1		\$0	\$133,240
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$12,750
E5	NON-QUAL LAND NOT IN AG USE	6		\$0	\$295,300
F1	REAL, Commercial	5		\$0	\$610,120
X	Totally Exempt Property	12		\$0	\$820,970
		<b>Totals</b>	610.8029	\$0	\$5,658,340

**2018 CERTIFIED TOTALS**

RZ1E - TAX INCREMENT REINVESTMENT ZONE #1 EAST, CITY OF LORENA

Property Count: 53

Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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2	\$133,570	\$33,355	\$100,215
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$133,900	\$55,628	\$78,272
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**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
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# 2018 CERTIFIED TOTALS

Property Count: 1,202

TIF1 - Tax Increment Dist# 1  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		4,894,490		
Non Homesite:		542,738,517		
Ag Market:		3,242,830		
Timber Market:		0	<b>Total Land</b>	(+) 550,875,837
Improvement		Value		
Homesite:		19,981,190		
Non Homesite:		767,252,342	<b>Total Improvements</b>	(+) 787,233,532
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>	= 1,338,109,369
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,242,830	0		
Ag Use:	11,060	0	<b>Productivity Loss</b>	(-) 3,231,770
Timber Use:	0	0	<b>Appraised Value</b>	= 1,334,877,599
Productivity Loss:	3,231,770	0	<b>Homestead Cap</b>	(-) 1,806,612
			<b>Assessed Value</b>	= 1,333,070,987
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 817,968,859
			<b>Net Taxable</b>	= 515,102,128

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 515,102,128 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,202

TIF1 - Tax Increment Dist# 1  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4S	1	0	0	0
DVHSS	2	0	120,148	120,148
EX	4	0	2,969,960	2,969,960
EX-XA	7	0	533,970	533,970
EX-XD	1	0	16,500	16,500
EX-XG	3	0	6,813,630	6,813,630
EX-XJ	10	0	8,741,270	8,741,270
EX-XL	2	0	1,438,890	1,438,890
EX-XR	3	0	4,809,640	4,809,640
EX-XU	9	0	5,777,130	5,777,130
EX-XV	249	0	786,746,440	786,746,440
EX-XV (Prorated)	1	0	1,281	1,281
<b>Totals</b>		<b>0</b>	<b>817,968,859</b>	<b>817,968,859</b>

# 2018 CERTIFIED TOTALS

Property Count: 44

TIF1 - Tax Increment Dist# 1  
Under ARB Review Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		53,440		
Non Homesite:		22,235,337		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 22,288,777
Improvement		Value		
Homesite:		737,420		
Non Homesite:		24,817,045	<b>Total Improvements</b>	(+) 25,554,465
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>	= 47,843,242
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>	= 47,843,242
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 47,843,242
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 47,843,242

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

0.00 = 47,843,242 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2018 CERTIFIED TOTALS

TIF1 - Tax Increment Dist# 1

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2018 CERTIFIED TOTALS

Property Count: 1,246

TIF1 - Tax Increment Dist# 1  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		4,947,930		
Non Homesite:		564,973,854		
Ag Market:		3,242,830		
Timber Market:		0	<b>Total Land</b>	(+) 573,164,614
Improvement		Value		
Homesite:		20,718,610		
Non Homesite:		792,069,387	<b>Total Improvements</b>	(+) 812,787,997
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>	= 1,385,952,611
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,242,830	0		
Ag Use:	11,060	0	<b>Productivity Loss</b>	(-) 3,231,770
Timber Use:	0	0	<b>Appraised Value</b>	= 1,382,720,841
Productivity Loss:	3,231,770	0	<b>Homestead Cap</b>	(-) 1,806,612
			<b>Assessed Value</b>	= 1,380,914,229
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 817,968,859
			<b>Net Taxable</b>	= 562,945,370

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 562,945,370 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,246

TIF1 - Tax Increment Dist# 1  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DV4S	1	0	0	0
DVHSS	2	0	120,148	120,148
EX	4	0	2,969,960	2,969,960
EX-XA	7	0	533,970	533,970
EX-XD	1	0	16,500	16,500
EX-XG	3	0	6,813,630	6,813,630
EX-XJ	10	0	8,741,270	8,741,270
EX-XL	2	0	1,438,890	1,438,890
EX-XR	3	0	4,809,640	4,809,640
EX-XU	9	0	5,777,130	5,777,130
EX-XV	249	0	786,746,440	786,746,440
EX-XV (Prorated)	1	0	1,281	1,281
<b>Totals</b>		<b>0</b>	<b>817,968,859</b>	<b>817,968,859</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,202

TIF1 - Tax Increment Dist# 1  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	294		\$787,640	\$31,846,035
B	MULTIFAMILY RESIDENCE	40		\$267,790	\$150,361,605
C1	VACANT LOTS AND LAND TRACTS	237		\$0	\$45,507,705
D1	QUALIFIED OPEN-SPACE LAND	1	73.7080	\$0	\$3,242,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	95.2070	\$0	\$2,654,210
F1	COMMERCIAL REAL PROPERTY	335		\$7,235,090	\$274,012,093
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$8,150,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,930,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,496,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$59,240
X	TOTALLY EXEMPT PROPERTY	289		\$29,020	\$817,848,711
	<b>Totals</b>		168.9150	\$8,319,540	\$1,338,109,369

**2018 CERTIFIED TOTALS**

Property Count: 44

TIF1 - Tax Increment Dist# 1  
Under ARB Review Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	18		\$0	\$1,470,740
B	MULTIFAMILY RESIDENCE	5		\$1,551,300	\$16,504,230
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$1,429,877
F1	COMMERCIAL REAL PROPERTY	14		\$1,638,630	\$28,438,395
	<b>Totals</b>		0.0000	\$3,189,930	\$47,843,242



**2018 CERTIFIED TOTALS**

Property Count: 1,246

TIF1 - Tax Increment Dist# 1  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	312		\$787,640	\$33,316,775
B	MULTIFAMILY RESIDENCE	45		\$1,819,090	\$166,865,835
C1	VACANT LOTS AND LAND TRACTS	244		\$0	\$46,937,582
D1	QUALIFIED OPEN-SPACE LAND	1	73.7080	\$0	\$3,242,830
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	95.2070	\$0	\$2,654,210
F1	COMMERCIAL REAL PROPERTY	349		\$8,873,720	\$302,450,488
F2	INDUSTRIAL AND MANUFACTURING REAL	8		\$0	\$8,150,340
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,930,100
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$2,496,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$59,240
X	TOTALLY EXEMPT PROPERTY	289		\$29,020	\$817,848,711
	<b>Totals</b>		168.9150	\$11,509,470	\$1,385,952,611

**2018 CERTIFIED TOTALS**

Property Count: 1,202

TIF1 - Tax Increment Dist# 1  
ARB Approved Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$5,399
A1	Real, Residential Single--Family	184		\$199,930	\$13,209,787
A3	Real, Residential, Aux Improvement	13		\$2,030	\$79,180
A6	Real, Res, Condominium	105		\$585,680	\$18,551,669
B1	Apartments Residential Multi Family	24		\$264,630	\$148,709,315
B2	Residential Duplex Real Multi Family	13		\$3,160	\$658,940
B3	Residential Triplex Real Multi Family	1		\$0	\$317,320
B4	Residential Fourplex Real Multi Family	3		\$0	\$676,030
C1	REAL, VACANT PLATTED RESIDENTIAL L	24		\$0	\$151,140
C2	Real, Vacant Platted Commerical Lot	213		\$0	\$45,356,565
D1	REAL, ACREAGE, RANGELAND	1	73.7080	\$0	\$3,242,830
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$2,654,210
F1	REAL, Commercial	333		\$7,235,090	\$253,889,212
F2	REAL, Industrial	8		\$0	\$8,150,340
F3	REAL, Imp Only Commercial	3		\$0	\$20,122,881
J3	Electirc Co, Real & Tangibe Personal, UTILITI	2		\$0	\$1,930,100
J4	Telephone Co, Real & Tangible Personal, Uti	3		\$0	\$2,496,500
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$59,240
X	Totally Exempt Property	289		\$29,020	\$817,848,711
	<b>Totals</b>		73.7080	\$8,319,540	\$1,338,109,369

**2018 CERTIFIED TOTALS**

Property Count: 44

TIF1 - Tax Increment Dist# 1  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	1		\$0	\$86,400
A6	Real, Res, Condominium	17		\$0	\$1,384,340
B1	Apartments Residential Multi Family	5		\$1,551,300	\$16,504,230
C2	Real, Vacant Platted Commerical Lot	7		\$0	\$1,429,877
F1	REAL, Commercial	14		\$1,638,630	\$28,438,395
	<b>Totals</b>		0.0000	\$3,189,930	\$47,843,242

**2018 CERTIFIED TOTALS**

Property Count: 1,246

TIF1 - Tax Increment Dist# 1  
Grand Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$5,399
A1	Real, Residential Single--Family	185		\$199,930	\$13,296,187
A3	Real, Residential, Aux Improvement	13		\$2,030	\$79,180
A6	Real, Res, Condominium	122		\$585,680	\$19,936,009
B1	Apartments Residential Multi Family	29		\$1,815,930	\$165,213,545
B2	Residential Duplex Real Multi Family	13		\$3,160	\$658,940
B3	Residential Triplex Real Multi Family	1		\$0	\$317,320
B4	Residential Fourplex Real Multi Family	3		\$0	\$676,030
C1	REAL, VACANT PLATTED RESIDENTIAL L	24		\$0	\$151,140
C2	Real, Vacant Platted Commerical Lot	220		\$0	\$46,786,442
D1	REAL, ACREAGE, RANGELAND	1	73.7080	\$0	\$3,242,830
E5	NON-QUAL LAND NOT IN AG USE	2		\$0	\$2,654,210
F1	REAL, Commercial	347		\$8,873,720	\$282,327,607
F2	REAL, Industrial	8		\$0	\$8,150,340
F3	REAL, Imp Only Commercial	3		\$0	\$20,122,881
J3	Electirc Co, Real & Tangibe Personal, UTILITI	2		\$0	\$1,930,100
J4	Telephone Co, Real & Tangible Personal, Uti	3		\$0	\$2,496,500
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$59,240
X	Totally Exempt Property	289		\$29,020	\$817,848,711
	<b>Totals</b>		<b>73.7080</b>	<b>\$11,509,470</b>	<b>\$1,385,952,611</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,246

TIF1 - Tax Increment Dist# 1  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$11,509,470**  
TOTAL NEW VALUE TAXABLE: **\$11,480,450**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	7	2017 Market Value	\$437,020
EX-XV	Other Exemptions (including public property, re	6	2017 Market Value	\$338,650
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$775,670</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$775,670</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$775,670**

**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
82	\$112,234	\$22,032	\$90,202
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$112,234	\$22,032	\$90,202

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
44	\$47,843,242.00	\$37,124,199

# 2018 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		3,099,380		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 3,099,380
Improvement		Value		
Homesite:		0		
Non Homesite:		6,059,874	<b>Total Improvements</b>	(+) 6,059,874
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>	= 9,159,254
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>	= 9,159,254
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,159,254
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,469,740
			<b>Net Taxable</b>	= 7,689,514

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,689,514 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	8	0	1,469,740	1,469,740
<b>Totals</b>		<b>0</b>	<b>1,469,740</b>	<b>1,469,740</b>

# 2018 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		3,099,380		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 3,099,380
Improvement		Value		
Homesite:		0		
Non Homesite:		6,059,874	<b>Total Improvements</b>	(+) 6,059,874
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>	= 9,159,254
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>	= 9,159,254
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 9,159,254
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,469,740
			<b>Net Taxable</b>	= 7,689,514

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 7,689,514 \* (0.000000 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	8	0	1,469,740	1,469,740
<b>Totals</b>		<b>0</b>	<b>1,469,740</b>	<b>1,469,740</b>

**2018 CERTIFIED TOTALS**

Property Count: 15

TIF2 - Tax Increment Dist# 2  
 ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$5,438,704
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$99,250
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,151,560
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$1,469,740
	<b>Totals</b>		0.0000	\$0	\$9,159,254

# 2018 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Grand Totals

7/23/2018 10:36:27AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	1		\$0	\$5,438,704
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$99,250
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$2,151,560
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$1,469,740
		<b>Totals</b>	0.0000	\$0	\$9,159,254

# 2018 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2  
 ARB Approved Totals

7/23/2018 10:36:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	Apartments Residential Multi Family	1		\$0	\$5,438,704
C2	Real, Vacant Platted Commerical Lot	4		\$0	\$99,250
F1	REAL, Commercial	2		\$0	\$2,151,560
X	Totally Exempt Property	8		\$0	\$1,469,740
<b>Totals</b>			0.0000	\$0	\$9,159,254

# 2018 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Grand Totals

7/23/2018 10:36:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
B1	Apartments Residential Multi Family	1		\$0	\$5,438,704
C2	Real, Vacant Platted Commerical Lot	4		\$0	\$99,250
F1	REAL, Commercial	2		\$0	\$2,151,560
X	Totally Exempt Property	8		\$0	\$1,469,740
<b>Totals</b>			0.0000	\$0	\$9,159,254

# 2018 CERTIFIED TOTALS

Property Count: 15

TIF2 - Tax Increment Dist# 2  
Effective Rate Assumption

7/23/2018 10:36:27AM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2018 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		3,355,570		
Timber Market:		0	<b>Total Land</b>	(+) 3,355,570
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
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>	= 3,355,570
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,355,570	0		
Ag Use:	89,070	0	<b>Productivity Loss</b>	(-) 3,266,500
Timber Use:	0	0	<b>Appraised Value</b>	= 89,070
Productivity Loss:	3,266,500	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 89,070
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 89,070

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 89,070 \* (0.000000 / 100)

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

# 2018 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3  
ARB Approved Totals

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>



# 2018 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		3,355,570		
Timber Market:		0	<b>Total Land</b>	(+) 3,355,570
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
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>	= 3,355,570
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,355,570	0		
Ag Use:	89,070	0	<b>Productivity Loss</b>	(-) 3,266,500
Timber Use:	0	0	<b>Appraised Value</b>	= 89,070
Productivity Loss:	3,266,500	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 89,070
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 89,070

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 89,070 \* (0.000000 / 100)

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

# 2018 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3  
Grand Totals

7/23/2018

10:36:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2018 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	5	287.2960	\$0	\$3,355,570
		<b>Totals</b>	287.2960	\$0	\$3,355,570

# 2018 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3

Grand Totals

7/23/2018

10:36:27AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	5	287.2960	\$0	\$3,355,570
		<b>Totals</b>	287.2960	\$0	\$3,355,570

**2018 CERTIFIED TOTALS**

Property Count: 5

TIF3 - Tax Increment Dist# 3  
 ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	5	287.2960	\$0	\$3,355,570
		<b>Totals</b>	287.2960	\$0	\$3,355,570

# 2018 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3

Grand Totals

7/23/2018

10:36:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	REAL, ACREAGE, RANGELAND	5	287.2960	\$0	\$3,355,570
		<b>Totals</b>	287.2960	\$0	\$3,355,570

# 2018 CERTIFIED TOTALS

Property Count: 5

TIF3 - Tax Increment Dist# 3  
Effective Rate Assumption

7/23/2018 10:36:27AM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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**2018 CERTIFIED TOTALS**

Property Count: 571

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		2,196,780		
Non Homesite:		353,161,564		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 355,358,344
Improvement		Value		
Homesite:		12,173,580		
Non Homesite:		234,587,170	<b>Total Improvements</b>	(+) 246,760,750
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>	= 602,119,094
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>	= 602,119,094
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 169,739
			<b>Assessed Value</b>	= 601,949,355
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 276,254,910
			<b>Net Taxable</b>	= 325,694,445

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 325,694.45 = 325,694,445 \* (0.100000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	325,694,445
Tax Increment Finance Value:	325,694,445
Tax Increment Finance Levy:	325,694.45



**2018 CERTIFIED TOTALS**

Property Count: 571

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX	4	0	2,969,960	2,969,960
EX-XA	7	0	533,970	533,970
EX-XG	1	0	6,332,300	6,332,300
EX-XJ	10	0	8,741,270	8,741,270
EX-XR	1	0	1,732,590	1,732,590
EX-XU	7	0	3,896,280	3,896,280
EX-XV	116	0	252,048,540	252,048,540
<b>Totals</b>		<b>0</b>	<b>276,254,910</b>	<b>276,254,910</b>

**2018 CERTIFIED TOTALS**

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Under ARB Review Totals

Property Count: 16

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		12,776,770		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 12,776,770
Improvement		Value		
Homesite:		0		
Non Homesite:		11,513,714	<b>Total Improvements</b>	(+) 11,513,714
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>	= 24,290,484
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>	= 24,290,484
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 24,290,484
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 24,290,484

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 $24,290.48 = 24,290,484 * (0.100000 / 100)$

Tif Zone Code	Tax Increment Loss
2007 TIF	19,461,864
Tax Increment Finance Value:	19,461,864
Tax Increment Finance Levy:	19,461.86

**2018 CERTIFIED TOTALS**  
WPID1 - WACO PUBLIC IMPRV DIST#1 1988

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2018 CERTIFIED TOTALS**

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Grand Totals

Property Count: 587

7/23/2018 10:35:43AM

Land		Value		
Homesite:		2,196,780		
Non Homesite:		365,938,334		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 368,135,114
Improvement		Value		
Homesite:		12,173,580		
Non Homesite:		246,100,884	<b>Total Improvements</b>	(+) 258,274,464
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>	= 626,409,578
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>	= 626,409,578
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 169,739
			<b>Assessed Value</b>	= 626,239,839
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 276,254,910
			<b>Net Taxable</b>	= 349,984,929

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 349,984.93 = 349,984,929 \* (0.100000 / 100)

Tif Zone Code	Tax Increment Loss
2007 TIF	345,156,309
Tax Increment Finance Value:	345,156,309
Tax Increment Finance Levy:	345,156.31

**2018 CERTIFIED TOTALS**

Property Count: 587

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX	4	0	2,969,960	2,969,960
EX-XA	7	0	533,970	533,970
EX-XG	1	0	6,332,300	6,332,300
EX-XJ	10	0	8,741,270	8,741,270
EX-XR	1	0	1,732,590	1,732,590
EX-XU	7	0	3,896,280	3,896,280
EX-XV	116	0	252,048,540	252,048,540
<b>Totals</b>		<b>0</b>	<b>276,254,910</b>	<b>276,254,910</b>

**2018 CERTIFIED TOTALS**

Property Count: 571

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
ARB Approved Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	91		\$599,390	\$17,334,809
B	MULTIFAMILY RESIDENCE	17		\$211,500	\$40,051,280
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$32,850,845
F1	COMMERCIAL REAL PROPERTY	252		\$1,813,260	\$226,139,460
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$7,734,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,694,070
J7	CABLE TELEVISION COMPANY	1		\$0	\$59,240
X	TOTALLY EXEMPT PROPERTY	146		\$29,020	\$276,254,910
		<b>Totals</b>	0.0000	\$2,653,170	\$602,119,094

**2018 CERTIFIED TOTALS**

Property Count: 16

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Under ARB Review Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
B	MULTIFAMILY RESIDENCE	3		\$0	\$5,104,230
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$802,840
F1	COMMERCIAL REAL PROPERTY	11		\$792,820	\$18,383,414
		<b>Totals</b>	0.0000	\$792,820	\$24,290,484

**2018 CERTIFIED TOTALS**

Property Count: 587

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Grand Totals

7/23/2018

10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	91		\$599,390	\$17,334,809
B	MULTIFAMILY RESIDENCE	20		\$211,500	\$45,155,510
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$33,653,685
F1	COMMERCIAL REAL PROPERTY	263		\$2,606,080	\$244,522,874
F2	INDUSTRIAL AND MANUFACTURING REAL	4		\$0	\$7,734,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$1,694,070
J7	CABLE TELEVISION COMPANY	1		\$0	\$59,240
X	TOTALLY EXEMPT PROPERTY	146		\$29,020	\$276,254,910
		<b>Totals</b>	0.0000	\$3,445,990	\$626,409,578



**2018 CERTIFIED TOTALS**

Property Count: 571

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	6		\$13,710	\$417,530
A3	Real, Residential, Aux Improvement	1		\$0	\$370
A6	Real, Res, Condominium	85		\$585,680	\$16,916,909
B1	Apartments Residential Multi Family	13		\$211,500	\$39,169,050
B2	Residential Duplex Real Multi Family	2		\$0	\$64,910
B3	Residential Triplex Real Multi Family	1		\$0	\$317,320
B4	Residential Fourplex Real Multi Family	1		\$0	\$500,000
C2	Real, Vacant Platted Commerical Lot	62		\$0	\$32,850,845
F1	REAL, Commercial	251		\$1,813,260	\$206,571,499
F2	REAL, Industrial	4		\$0	\$7,734,480
F3	REAL, Imp Only Commercial	2		\$0	\$19,567,961
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$1,694,070
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$59,240
X	Totally Exempt Property	146		\$29,020	\$276,254,910
	<b>Totals</b>		0.0000	\$2,653,170	\$602,119,094

**2018 CERTIFIED TOTALS**

Property Count: 16

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Under ARB Review Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
B1	Apartments Residential Multi Family	3		\$0	\$5,104,230
C2	Real, Vacant Platted Commerical Lot	2		\$0	\$802,840
F1	REAL, Commercial	11		\$792,820	\$18,383,414
<b>Totals</b>			0.0000	\$792,820	\$24,290,484

**2018 CERTIFIED TOTALS**

Property Count: 587

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Grand Totals

7/23/2018

10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	Real, Residential Single--Family	6		\$13,710	\$417,530
A3	Real, Residential, Aux Improvement	1		\$0	\$370
A6	Real, Res, Condominium	85		\$585,680	\$16,916,909
B1	Apartments Residential Multi Family	16		\$211,500	\$44,273,280
B2	Residential Duplex Real Multi Family	2		\$0	\$64,910
B3	Residential Triplex Real Multi Family	1		\$0	\$317,320
B4	Residential Fourplex Real Multi Family	1		\$0	\$500,000
C2	Real, Vacant Platted Commerical Lot	64		\$0	\$33,653,685
F1	REAL, Commercial	262		\$2,606,080	\$224,954,913
F2	REAL, Industrial	4		\$0	\$7,734,480
F3	REAL, Imp Only Commercial	2		\$0	\$19,567,961
J4	Telephone Co, Real & Tangible Personal, Uti	2		\$0	\$1,694,070
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$59,240
X	Totally Exempt Property	146		\$29,020	\$276,254,910
	<b>Totals</b>		0.0000	\$3,445,990	\$626,409,578

**2018 CERTIFIED TOTALS**

Property Count: 587

WPID1 - WACO PUBLIC IMPRV DIST#1 1988  
Effective Rate Assumption

7/23/2018 10:36:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$3,445,990**  
TOTAL NEW VALUE TAXABLE: **\$3,416,970**

**New Exemptions**

Exemption	Description	Count		
EX-XA	11.111 Public property for housing indigent per	7	2017 Market Value	\$437,020
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$437,020</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$437,020</b>

**Increased Exemptions**

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

**TOTAL EXEMPTIONS VALUE LOSS \$437,020**

**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
15	\$238,771	\$11,316	\$227,455
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
15	\$238,771	\$11,316	\$227,455

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
16	\$24,290,484.00	\$21,081,272

# 2018 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
ARB Approved Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		12,067,730		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 12,067,730
Improvement		Value		
Homesite:		0		
Non Homesite:		8,953,500	<b>Total Improvements</b>	(+) 8,953,500
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>	= 21,021,230
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>	= 21,021,230
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 21,021,230
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,855,460
			<b>Net Taxable</b>	= 18,165,770

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 18,165,770 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
ARB Approved Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	1	0	2,855,460	2,855,460
<b>Totals</b>		<b>0</b>	<b>2,855,460</b>	<b>2,855,460</b>

**2018 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Grand Totals

7/23/2018 10:35:43AM

Land		Value		
Homesite:		0		
Non Homesite:		12,067,730		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 12,067,730
Improvement		Value		
Homesite:		0		
Non Homesite:		8,953,500	<b>Total Improvements</b>	(+) 8,953,500
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>	= 21,021,230
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>	= 21,021,230
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 21,021,230
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,855,460
			<b>Net Taxable</b>	= 18,165,770

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 18,165,770 \* (0.000000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Grand Totals

7/23/2018

10:36:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	1	0	2,855,460	2,855,460
<b>Totals</b>		<b>0</b>	<b>2,855,460</b>	<b>2,855,460</b>



**2018 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
ARB Approved Totals

7/23/2018 10:36:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$18,165,770
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2,855,460
	<b>Totals</b>		0.0000	\$0	\$21,021,230

# 2018 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Grand Totals

7/23/2018

10:36:27AM

## State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$18,165,770
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2,855,460
	<b>Totals</b>		0.0000	\$0	\$21,021,230

**2018 CERTIFIED TOTALS**

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
ARB Approved Totals

7/23/2018 10:36:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	8		\$0	\$18,165,770
X	Totally Exempt Property	1		\$0	\$2,855,460
	<b>Totals</b>		0.0000	\$0	\$21,021,230

# 2018 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Grand Totals

7/23/2018 10:36:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	REAL, Commercial	8		\$0	\$18,165,770
X	Totally Exempt Property	1		\$0	\$2,855,460
	<b>Totals</b>		0.0000	\$0	\$21,021,230

# 2018 CERTIFIED TOTALS

Property Count: 9

WPID2 - Waco Public Imp Dist# 2 - 2003  
Effective Rate Assumption

7/23/2018 10:36:27AM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
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## Increased Exemptions

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

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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