

2019 CERTIFIED TOTALS

Property Count: 48,726

CAD - Appr Dist
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		262,444,911			
Non Homesite:		727,008,455			
Ag Market:		1,414,222,517			
Timber Market:		0	Total Land	(+)	2,403,675,883
Improvement		Value			
Homesite:		1,507,055,762			
Non Homesite:		895,833,963	Total Improvements	(+)	2,402,889,725
Non Real		Count	Value		
Personal Property:	3,088		1,227,105,830		
Mineral Property:	3,309		14,071,280		
Autos:	2		2,850	Total Non Real	(+)
			Market Value	=	1,241,179,960
					6,047,745,568
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,414,212,367	10,150			
Ag Use:	65,126,600	100	Productivity Loss	(-)	1,349,085,767
Timber Use:	0	0	Appraised Value	=	4,698,659,801
Productivity Loss:	1,349,085,767	10,050	Homestead Cap	(-)	47,816,608
			Assessed Value	=	4,650,843,193
			Total Exemptions Amount (Breakdown on Next Page)	(-)	513,330,470
			Net Taxable	=	4,137,512,723

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,137,512,723 * (0.000000 / 100)

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

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12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DV1	75	0	531,398	531,398
DV1S	2	0	6,130	6,130
DV2	50	0	428,885	428,885
DV2S	1	0	7,500	7,500
DV3	59	0	564,500	564,500
DV4	325	0	2,576,527	2,576,527
DV4S	7	0	40,470	40,470
DVHS	222	0	28,339,658	28,339,658
DVHSS	24	0	2,221,455	2,221,455
EX	7	0	20,440	20,440
EX-XG	4	0	1,152,030	1,152,030
EX-XG (Prorated)	1	0	22,539	22,539
EX-XI	1	0	986,210	986,210
EX-XR	538	0	51,561,735	51,561,735
EX-XU	2	0	378,230	378,230
EX-XV	1,675	0	405,463,123	405,463,123
EX-XV (Prorated)	10	0	411,695	411,695
LIH	2	0	3,980,605	3,980,605
PC	225	10,852,710	0	10,852,710
Totals		14,637,340	498,693,130	513,330,470

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Non Homesite:		727,008,455			
Ag Market:		1,414,222,517			
Timber Market:		0	Total Land	(+)	2,403,675,883
Improvement		Value			
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Non Homesite:		895,833,963	Total Improvements	(+)	2,402,889,725
Non Real		Count	Value		
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Mineral Property:	3,309		14,071,280		
Autos:	2		2,850	Total Non Real	(+)
			Market Value	=	1,241,179,960
					6,047,745,568
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,414,212,367	10,150			
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Timber Use:	0	0	Appraised Value	=	4,698,659,801
Productivity Loss:	1,349,085,767	10,050	Homestead Cap	(-)	47,816,608
			Assessed Value	=	4,650,843,193
			Total Exemptions Amount (Breakdown on Next Page)	(-)	513,330,470
			Net Taxable	=	4,137,512,723

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 4,137,512,723 * (0.000000 / 100)

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

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Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DV1	75	0	531,398	531,398
DV1S	2	0	6,130	6,130
DV2	50	0	428,885	428,885
DV2S	1	0	7,500	7,500
DV3	59	0	564,500	564,500
DV4	325	0	2,576,527	2,576,527
DV4S	7	0	40,470	40,470
DVHS	222	0	28,339,658	28,339,658
DVHSS	24	0	2,221,455	2,221,455
EX	7	0	20,440	20,440
EX-XG	4	0	1,152,030	1,152,030
EX-XG (Prorated)	1	0	22,539	22,539
EX-XI	1	0	986,210	986,210
EX-XR	538	0	51,561,735	51,561,735
EX-XU	2	0	378,230	378,230
EX-XV	1,675	0	405,463,123	405,463,123
EX-XV (Prorated)	10	0	411,695	411,695
LIH	2	0	3,980,605	3,980,605
PC	225	10,852,710	0	10,852,710
Totals		14,637,340	498,693,130	513,330,470

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,873		\$25,836,410	\$1,449,039,475	\$1,397,274,156
B	MULTIFAMILY RESIDENCE	232		\$151,130	\$46,113,615	\$46,079,084
C1	VACANT LOTS AND LAND TRACTS	7,869		\$3,960	\$140,433,024	\$140,227,341
D1	QUALIFIED OPEN-SPACE LAND	10,152	541,242.7958	\$0	\$1,414,131,239	\$64,912,246
D2	IMPROVEMENTS ON QUALIFIED OP	1,261		\$1,157,920	\$12,308,631	\$12,246,408
E	RURAL LAND, NON QUALIFIED OPE	8,073	49,450.4853	\$12,805,510	\$663,639,997	\$635,243,346
F1	COMMERCIAL REAL PROPERTY	1,468		\$9,191,550	\$366,359,371	\$366,219,397
F2	INDUSTRIAL AND MANUFACTURIN	144		\$15,184,900	\$203,131,979	\$203,131,979
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	WATER SYSTEMS	4		\$0	\$11,470	\$11,470
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,962,010	\$9,962,010
J3	ELECTRIC COMPANY (INCLUDING C	106		\$823,770	\$118,418,510	\$118,418,510
J4	TELEPHONE COMPANY (INCLUDI	114		\$0	\$14,155,880	\$14,155,880
J5	RAILROAD	49		\$0	\$64,624,800	\$64,624,800
J6	PIPELAND COMPANY	399		\$36,460,460	\$412,362,960	\$410,673,580
J7	CABLE TELEVISION COMPANY	17		\$0	\$2,296,860	\$2,296,860
J8	OTHER TYPE OF UTILITY	4		\$0	\$46,420	\$46,420
L1	COMMERCIAL PERSONAL PROPE	1,948		\$700,040	\$128,329,300	\$128,329,300
L2	INDUSTRIAL AND MANUFACTURIN	461		\$34,982,490	\$464,346,010	\$455,298,680
M1	TANGIBLE OTHER PERSONAL, MOB	1,342		\$2,116,600	\$38,641,070	\$36,729,546
O	RESIDENTIAL INVENTORY	276		\$14,050	\$3,283,130	\$3,283,130
S	SPECIAL INVENTORY TAX	74		\$0	\$14,277,990	\$14,277,990
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
Totals			590,693.2811	\$146,615,110	\$6,047,745,568	\$4,137,512,724

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B	MULTIFAMILY RESIDENCE	232		\$151,130	\$46,113,615	\$46,079,084
C1	VACANT LOTS AND LAND TRACTS	7,869		\$3,960	\$140,433,024	\$140,227,341
D1	QUALIFIED OPEN-SPACE LAND	10,152	541,242.7958	\$0	\$1,414,131,239	\$64,912,246
D2	IMPROVEMENTS ON QUALIFIED OP	1,261		\$1,157,920	\$12,308,631	\$12,246,408
E	RURAL LAND, NON QUALIFIED OPE	8,073	49,450.4853	\$12,805,510	\$663,639,997	\$635,243,346
F1	COMMERCIAL REAL PROPERTY	1,468		\$9,191,550	\$366,359,371	\$366,219,397
F2	INDUSTRIAL AND MANUFACTURIN	144		\$15,184,900	\$203,131,979	\$203,131,979
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	WATER SYSTEMS	4		\$0	\$11,470	\$11,470
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,962,010	\$9,962,010
J3	ELECTRIC COMPANY (INCLUDING C	106		\$823,770	\$118,418,510	\$118,418,510
J4	TELEPHONE COMPANY (INCLUDI	114		\$0	\$14,155,880	\$14,155,880
J5	RAILROAD	49		\$0	\$64,624,800	\$64,624,800
J6	PIPELAND COMPANY	399		\$36,460,460	\$412,362,960	\$410,673,580
J7	CABLE TELEVISION COMPANY	17		\$0	\$2,296,860	\$2,296,860
J8	OTHER TYPE OF UTILITY	4		\$0	\$46,420	\$46,420
L1	COMMERCIAL PERSONAL PROPE	1,948		\$700,040	\$128,329,300	\$128,329,300
L2	INDUSTRIAL AND MANUFACTURIN	461		\$34,982,490	\$464,346,010	\$455,298,680
M1	TANGIBLE OTHER PERSONAL, MOB	1,342		\$2,116,600	\$38,641,070	\$36,729,546
O	RESIDENTIAL INVENTORY	276		\$14,050	\$3,283,130	\$3,283,130
S	SPECIAL INVENTORY TAX	74		\$0	\$14,277,990	\$14,277,990
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
Totals			590,693.2811	\$146,615,110	\$6,047,745,568	\$4,137,512,724

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		8		\$0	\$298,260	\$298,260
A	conv code A	2		\$62,520	\$78,906	\$78,906
A1	SINGLE FAMILY RESIDENCE	11,120		\$14,471,530	\$1,014,521,948	\$977,616,435
A2	MOBILE HOMES	2,207		\$3,374,680	\$96,364,870	\$88,253,518
A3	SINGLE FAMILY RESIDENCE WATERF	794		\$7,083,620	\$314,108,050	\$307,497,196
A4	SINGLE FAMILY RES (IMP ONLY)	53		\$12,920	\$3,157,780	\$3,103,242
A5	MISCELLANEOUS IMP	921		\$831,140	\$12,519,051	\$12,435,989
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,288,870	\$8,288,870
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$27,268,610	\$27,268,610
B2	DUPLEX	147		\$151,130	\$14,864,400	\$14,829,869
C1	RES VACANT LOT	2,475		\$3,960	\$20,756,990	\$20,721,210
C1C	COMMERCIAL VACANT LOT	369		\$0	\$17,154,072	\$17,154,072
C2	COMMERCIAL VACANT LOT	6		\$0	\$249,680	\$249,680
C2E	EXEMPT COMM LAND	6		\$0	\$28,980	\$28,980
C3	LOTS OUTSIDE CITY	2,428		\$0	\$20,368,772	\$20,320,894
C4	OFF WATER LOTS	1,647		\$0	\$20,387,520	\$20,337,796
C5	WATERFRONT LOTS	943		\$0	\$61,487,010	\$61,414,709
D1	QUALIFIED AG LAND	10,206	541,512.7996	\$0	\$1,415,109,218	\$65,890,225
D2	IMPROVEMENTS ON QUALIFIED OPE	1,261	4.5000	\$1,157,920	\$12,308,631	\$12,246,408
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E		2		\$0	\$22,240	\$22,240
E1	FARM OR RANCH IMPROVEMENT	4,586		\$11,651,460	\$438,914,832	\$415,731,095
E2	REAL, FARM/RANCH, MOBILE HOME	1,091		\$1,051,090	\$44,428,830	\$40,417,516
E3	REAL, FARM/RANCH, OTHER IMPROV	144		\$28,510	\$1,524,470	\$1,443,994
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,145		\$74,450	\$177,369,406	\$176,248,282
F1	REAL, COMMERCIAL	1,447		\$9,191,550	\$363,723,331	\$363,583,357
F1E	EXEMPT COMMERCIAL PROPERTY	10		\$0	\$698,160	\$698,160
F2	REAL, INDUSTRIAL	144		\$15,184,900	\$203,131,979	\$203,131,979
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,937,880	\$1,937,880
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$11,470	\$11,470
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$9,835,820	\$9,835,820
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	106		\$823,770	\$118,418,510	\$118,418,510
J4	REAL & TANGIBLE PERSONAL, UTIL	110		\$0	\$13,727,260	\$13,727,260
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$64,448,210	\$64,448,210
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	384		\$10,297,120	\$333,141,260	\$331,451,880
J6A	PIPELINES OTHER PROPERTY	15		\$26,163,340	\$79,221,700	\$79,221,700
J7	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$2,296,860	\$2,296,860
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$46,420	\$46,420
L1	TANGIBLE, PERSONAL PROPERTY, C	1,948		\$700,040	\$128,031,040	\$128,031,040
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$10,059,650	\$10,059,650
L2C	INDUSTRIAL INVENTORY	63		\$1,400,680	\$180,982,300	\$180,982,300
L2D	INDUSTRIAL TRAILERS	9		\$0	\$342,370	\$342,370
L2G	INDUSTRIAL MACHINERY & EQUIPME	108		\$31,527,970	\$244,974,450	\$235,927,120
L2H	INDUSTRIAL LEASED EQUIPMENT	53		\$0	\$6,245,740	\$6,245,740
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$50,650	\$3,364,530	\$3,364,530
L2M	INDUSTRIAL VEHICLES TO 1 TON	30		\$0	\$5,089,980	\$5,089,980
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,244,060	\$3,244,060
L2P	INDUSTRIAL RADIO TOWERS	52		\$463,770	\$3,408,510	\$3,408,510
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	75		\$1,539,420	\$6,581,210	\$6,581,210
L2T	INDUSTRIAL SALT WATER DISPOSAL	3		\$0	\$53,210	\$53,210
M1	TANGIBLE OTHER PERSONAL, MOBI	1,342		\$2,116,600	\$38,641,070	\$36,729,546
O1	INVENTORY, VACANT RES LAND	274		\$0	\$3,244,060	\$3,244,060
O2	INVENTORY, IMPROVED RESIDENTI	2		\$14,050	\$39,070	\$39,070
S	SPECIAL INVENTORY	73		\$0	\$14,250,570	\$14,250,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
	Totals	541,517.2996		\$146,615,110	\$6,047,745,568	\$4,137,512,724

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B2	DUPLEX	147		\$151,130	\$14,864,400	\$14,829,869
C1	RES VACANT LOT	2,475		\$3,960	\$20,756,990	\$20,721,210
C1C	COMMERCIAL VACANT LOT	369		\$0	\$17,154,072	\$17,154,072
C2	COMMERCIAL VACANT LOT	6		\$0	\$249,680	\$249,680
C2E	EXEMPT COMM LAND	6		\$0	\$28,980	\$28,980
C3	LOTS OUTSIDE CITY	2,428		\$0	\$20,368,772	\$20,320,894
C4	OFF WATER LOTS	1,647		\$0	\$20,387,520	\$20,337,796
C5	WATERFRONT LOTS	943		\$0	\$61,487,010	\$61,414,709
D1	QUALIFIED AG LAND	10,206	541,512.7996	\$0	\$1,415,109,218	\$65,890,225
D2	IMPROVEMENTS ON QUALIFIED OPE	1,261	4.5000	\$1,157,920	\$12,308,631	\$12,246,408
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E		2		\$0	\$22,240	\$22,240
E1	FARM OR RANCH IMPROVEMENT	4,586		\$11,651,460	\$438,914,832	\$415,731,095
E2	REAL, FARM/RANCH, MOBILE HOME	1,091		\$1,051,090	\$44,428,830	\$40,417,516
E3	REAL, FARM/RANCH, OTHER IMPROV	144		\$28,510	\$1,524,470	\$1,443,994
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,145		\$74,450	\$177,369,406	\$176,248,282
F1	REAL, COMMERCIAL	1,447		\$9,191,550	\$363,723,331	\$363,583,357
F1E	EXEMPT COMMERCIAL PROPERTY	10		\$0	\$698,160	\$698,160
F2	REAL, INDUSTRIAL	144		\$15,184,900	\$203,131,979	\$203,131,979
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,937,880	\$1,937,880
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$11,470	\$11,470
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$9,835,820	\$9,835,820
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	106		\$823,770	\$118,418,510	\$118,418,510
J4	REAL & TANGIBLE PERSONAL, UTIL	110		\$0	\$13,727,260	\$13,727,260
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$64,448,210	\$64,448,210
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	384		\$10,297,120	\$333,141,260	\$331,451,880
J6A	PIPELINES OTHER PROPERTY	15		\$26,163,340	\$79,221,700	\$79,221,700
J7	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$2,296,860	\$2,296,860
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$46,420	\$46,420
L1	TANGIBLE, PERSONAL PROPERTY, C	1,948		\$700,040	\$128,031,040	\$128,031,040
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$10,059,650	\$10,059,650
L2C	INDUSTRIAL INVENTORY	63		\$1,400,680	\$180,982,300	\$180,982,300
L2D	INDUSTRIAL TRAILERS	9		\$0	\$342,370	\$342,370
L2G	INDUSTRIAL MACHINERY & EQUIPME	108		\$31,527,970	\$244,974,450	\$235,927,120
L2H	INDUSTRIAL LEASED EQUIPMENT	53		\$0	\$6,245,740	\$6,245,740
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$50,650	\$3,364,530	\$3,364,530
L2M	INDUSTRIAL VEHICLES TO 1 TON	30		\$0	\$5,089,980	\$5,089,980
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,244,060	\$3,244,060
L2P	INDUSTRIAL RADIO TOWERS	52		\$463,770	\$3,408,510	\$3,408,510
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	75		\$1,539,420	\$6,581,210	\$6,581,210
L2T	INDUSTRIAL SALT WATER DISPOSAL	3		\$0	\$53,210	\$53,210
M1	TANGIBLE OTHER PERSONAL, MOBI	1,342		\$2,116,600	\$38,641,070	\$36,729,546
O1	INVENTORY, VACANT RES LAND	274		\$0	\$3,244,060	\$3,244,060
O2	INVENTORY, IMPROVED RESIDENTI	2		\$14,050	\$39,070	\$39,070
S	SPECIAL INVENTORY	73		\$0	\$14,250,570	\$14,250,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
	Totals	541,517.2996		\$146,615,110	\$6,047,745,568	\$4,137,512,724

2019 CERTIFIED TOTALS

Property Count: 48,726

CAD - Appr Dist
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$146,615,110
TOTAL NEW VALUE TAXABLE:	\$138,628,843

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2018 Market Value	\$378,230
EX-XV	Other Exemptions (including public property, r	35	2018 Market Value	\$10,143,455
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,521,685

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$30,801
DV2	Disabled Veterans 30% - 49%	10	\$79,500
DV3	Disabled Veterans 50% - 69%	13	\$126,000
DV4	Disabled Veterans 70% - 100%	22	\$225,387
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$3,670
DVHS	Disabled Veteran Homestead	10	\$1,892,039
PARTIAL EXEMPTIONS VALUE LOSS		62	\$2,357,397
NEW EXEMPTIONS VALUE LOSS			\$12,879,082

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$12,879,082
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New Ag / Timber Exemptions

2018 Market Value	\$532,660	Count: 8
2019 Ag/Timber Use	\$23,090	
NEW AG / TIMBER VALUE LOSS	\$509,570	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,920	\$124,214	\$4,652	\$119,562
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,382	\$122,445	\$3,932	\$118,513

2019 CERTIFIED TOTALS

CAD - Appr Dist
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		882,590			
Non Homesite:		707,420			
Ag Market:		703,490			
Timber Market:		0	Total Land	(+)	2,293,500
Improvement		Value			
Homesite:		3,958,290			
Non Homesite:		709,360	Total Improvements	(+)	4,667,650
Non Real		Count	Value		
Personal Property:	11		450,230		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 450,230
			Market Value	=	7,411,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	703,490	0			
Ag Use:	17,100	0	Productivity Loss	(-)	686,390
Timber Use:	0	0	Appraised Value	=	6,724,990
Productivity Loss:	686,390	0	Homestead Cap	(-)	155,169
			Assessed Value	=	6,569,821
			Total Exemptions Amount (Breakdown on Next Page)	(-)	424,935
			Net Taxable	=	6,144,886

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,788.47 = 6,144,886 * (0.403400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	4,995	4,995
DV1S	1	0	5,000	5,000
EX-XV	10	0	414,940	414,940
Totals		0	424,935	424,935

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		882,590			
Non Homesite:		707,420			
Ag Market:		703,490			
Timber Market:		0	Total Land	(+)	2,293,500
Improvement		Value			
Homesite:		3,958,290			
Non Homesite:		709,360	Total Improvements	(+)	4,667,650
Non Real		Count	Value		
Personal Property:	11		450,230		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 450,230
			Market Value	=	7,411,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	703,490	0			
Ag Use:	17,100	0	Productivity Loss	(-)	686,390
Timber Use:	0	0	Appraised Value	=	6,724,990
Productivity Loss:	686,390	0	Homestead Cap	(-)	155,169
			Assessed Value	=	6,569,821
			Total Exemptions Amount (Breakdown on Next Page)	(-)	424,935
			Net Taxable	=	6,144,886

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,788.47 = 6,144,886 * (0.403400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	4,995	4,995
DV1S	1	0	5,000	5,000
EX-XV	10	0	414,940	414,940
Totals		0	424,935	424,935

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	83		\$0	\$4,299,040	\$4,133,876
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$119,990	\$119,990
D1	QUALIFIED OPEN-SPACE LAND	15	142.2940	\$0	\$703,490	\$17,100
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,540	\$2,540
E	RURAL LAND, NON QUALIFIED OPE	16	53.0240	\$0	\$899,110	\$899,110
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$77,780	\$77,780
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$208,550	\$208,550
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$80,740	\$80,740
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$266,550	\$266,550
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$19,910	\$19,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,030	\$18,030
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$68,620	\$68,620
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$510	\$510
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$231,580	\$231,580
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$414,940	\$0
Totals			195.3180	\$0	\$7,411,380	\$6,144,886

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	83		\$0	\$4,299,040	\$4,133,876
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$119,990	\$119,990
D1	QUALIFIED OPEN-SPACE LAND	15	142.2940	\$0	\$703,490	\$17,100
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$2,540	\$2,540
E	RURAL LAND, NON QUALIFIED OPE	16	53.0240	\$0	\$899,110	\$899,110
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$77,780	\$77,780
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$208,550	\$208,550
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$80,740	\$80,740
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$266,550	\$266,550
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$19,910	\$19,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,030	\$18,030
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$68,620	\$68,620
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$510	\$510
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$0	\$231,580	\$231,580
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$414,940	\$0
Totals			195.3180	\$0	\$7,411,380	\$6,144,886

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	71		\$0	\$3,767,920	\$3,611,036
A2	MOBILE HOMES	12		\$0	\$481,880	\$473,600
A5	MISCELLANEOUS IMP	2		\$0	\$49,240	\$49,240
C1	RES VACANT LOT	7		\$0	\$100,020	\$100,020
C3	LOTS OUTSIDE CITY	3		\$0	\$19,970	\$19,970
D1	QUALIFIED AG LAND	15	142.2940	\$0	\$703,490	\$17,100
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$2,540	\$2,540
E1	FARM OR RANCH IMPROVEMENT	9		\$0	\$572,930	\$572,930
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$59,130	\$59,130
ENA	NON-QUALIFIED AG LAND	8		\$0	\$267,050	\$267,050
F1	REAL, COMMERCIAL	5		\$0	\$77,780	\$77,780
F2	REAL, INDUSTRIAL	1		\$0	\$208,550	\$208,550
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$80,740	\$80,740
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$266,550	\$266,550
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$19,910	\$19,910
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,030	\$18,030
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$68,620	\$68,620
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$510	\$510
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$231,580	\$231,580
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$414,940	\$0
Totals			142.2940	\$0	\$7,411,380	\$6,144,886

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	71		\$0	\$3,767,920	\$3,611,036
A2	MOBILE HOMES	12		\$0	\$481,880	\$473,600
A5	MISCELLANEOUS IMP	2		\$0	\$49,240	\$49,240
C1	RES VACANT LOT	7		\$0	\$100,020	\$100,020
C3	LOTS OUTSIDE CITY	3		\$0	\$19,970	\$19,970
D1	QUALIFIED AG LAND	15	142.2940	\$0	\$703,490	\$17,100
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$2,540	\$2,540
E1	FARM OR RANCH IMPROVEMENT	9		\$0	\$572,930	\$572,930
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$59,130	\$59,130
ENA	NON-QUALIFIED AG LAND	8		\$0	\$267,050	\$267,050
F1	REAL, COMMERCIAL	5		\$0	\$77,780	\$77,780
F2	REAL, INDUSTRIAL	1		\$0	\$208,550	\$208,550
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$80,740	\$80,740
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$266,550	\$266,550
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$19,910	\$19,910
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,030	\$18,030
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$68,620	\$68,620
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$510	\$510
M1	TANGIBLE OTHER PERSONAL, MOBI	6		\$0	\$231,580	\$231,580
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$414,940	\$0
Totals			142.2940	\$0	\$7,411,380	\$6,144,886

2019 CERTIFIED TOTALS

Property Count: 151

CBA - CITY OF BARRY
Effective Rate Assumption

7/25/2019 12:01:45PM

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**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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36	\$66,773	\$4,310	\$62,463
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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30	\$65,806	\$5,172	\$60,634
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 583

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		2,865,270			
Non Homesite:		2,903,270			
Ag Market:		681,700			
Timber Market:		0	Total Land	(+)	6,450,240
Improvement		Value			
Homesite:		20,647,680			
Non Homesite:		26,400,600	Total Improvements	(+)	47,048,280
Non Real		Count	Value		
Personal Property:	29		4,285,250		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,285,250
					57,783,770
Ag	Non Exempt	Exempt			
Total Productivity Market:	681,700	0			
Ag Use:	18,900	0	Productivity Loss	(-)	662,800
Timber Use:	0	0	Appraised Value	=	57,120,970
Productivity Loss:	662,800	0	Homestead Cap	(-)	531,680
			Assessed Value	=	56,589,290
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,795,067
			Net Taxable	=	30,794,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 130,259.56 = 30,794,223 * (0.423000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 583

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	11	0	36,000	36,000
DVHS	11	0	1,273,127	1,273,127
EX-XV	66	0	24,451,940	24,451,940
Totals		0	25,795,067	25,795,067

2019 CERTIFIED TOTALS

Property Count: 583

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		2,865,270			
Non Homesite:		2,903,270			
Ag Market:		681,700			
Timber Market:		0	Total Land	(+)	6,450,240
Improvement		Value			
Homesite:		20,647,680			
Non Homesite:		26,400,600	Total Improvements	(+)	47,048,280
Non Real		Count	Value		
Personal Property:	29		4,285,250		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,285,250
					57,783,770
Ag		Non Exempt	Exempt		
Total Productivity Market:	681,700		0		
Ag Use:	18,900		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	662,800		0		57,120,970
				Homestead Cap	(-)
					531,680
				Assessed Value	=
					56,589,290
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	25,795,067
				Net Taxable	=
					30,794,223

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 130,259.56 = 30,794,223 * (0.423000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 583

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	11	0	36,000	36,000
DVHS	11	0	1,273,127	1,273,127
EX-XV	66	0	24,451,940	24,451,940
Totals		0	25,795,067	25,795,067

2019 CERTIFIED TOTALS

Property Count: 583

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	346		\$329,030	\$23,106,130	\$21,299,869
B	MULTIFAMILY RESIDENCE	1		\$0	\$135,080	\$135,080
C1	VACANT LOTS AND LAND TRACTS	81		\$0	\$688,530	\$677,280
D1	QUALIFIED OPEN-SPACE LAND	12	174.3870	\$0	\$681,700	\$18,900
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$16,890	\$16,890
E	RURAL LAND, NON QUALIFIED OPE	32	52.0476	\$0	\$2,320,010	\$2,268,342
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,560,120	\$1,560,120
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$158,370	\$158,370
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,860	\$306,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$362,000	\$362,000
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$221,620	\$221,620
J7	CABLE TELEVISION COMPANY	1		\$0	\$21,410	\$21,410
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$3,207,340	\$3,207,340
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$228,410	\$228,410
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$317,360	\$311,732
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$24,451,940	\$0
Totals			226.4346	\$329,030	\$57,783,770	\$30,794,223

2019 CERTIFIED TOTALS

Property Count: 583

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	346		\$329,030	\$23,106,130	\$21,299,869
B	MULTIFAMILY RESIDENCE	1		\$0	\$135,080	\$135,080
C1	VACANT LOTS AND LAND TRACTS	81		\$0	\$688,530	\$677,280
D1	QUALIFIED OPEN-SPACE LAND	12	174.3870	\$0	\$681,700	\$18,900
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$16,890	\$16,890
E	RURAL LAND, NON QUALIFIED OPE	32	52.0476	\$0	\$2,320,010	\$2,268,342
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,560,120	\$1,560,120
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$158,370	\$158,370
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$306,860	\$306,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$362,000	\$362,000
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$221,620	\$221,620
J7	CABLE TELEVISION COMPANY	1		\$0	\$21,410	\$21,410
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$3,207,340	\$3,207,340
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$228,410	\$228,410
M1	TANGIBLE OTHER PERSONAL, MOB	13		\$0	\$317,360	\$311,732
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$24,451,940	\$0
Totals			226.4346	\$329,030	\$57,783,770	\$30,794,223

2019 CERTIFIED TOTALS

Property Count: 583

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	301		\$251,140	\$21,710,940	\$20,002,015
A2	MOBILE HOMES	42		\$58,050	\$1,293,980	\$1,196,644
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$45,650	\$45,650
A5	MISCELLANEOUS IMP	5		\$19,840	\$49,870	\$49,870
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$5,690	\$5,690
B2	DUPLEX	1		\$0	\$135,080	\$135,080
C1	RES VACANT LOT	62		\$0	\$426,030	\$414,780
C1C	COMMERCIAL VACANT LOT	5		\$0	\$111,050	\$111,050
C3	LOTS OUTSIDE CITY	14		\$0	\$151,450	\$151,450
D1	QUALIFIED AG LAND	12	174.3870	\$0	\$681,700	\$18,900
D2	IMPROVEMENTS ON QUALIFIED OPE	2		\$0	\$16,890	\$16,890
E1	FARM OR RANCH IMPROVEMENT	22		\$0	\$2,030,530	\$1,978,862
ENA	NON-QUALIFIED AG LAND	11		\$0	\$289,480	\$289,480
F1	REAL, COMMERCIAL	20		\$0	\$1,560,120	\$1,560,120
F2	REAL, INDUSTRIAL	1		\$0	\$158,370	\$158,370
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$306,860	\$306,860
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$362,000	\$362,000
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$221,620	\$221,620
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$21,410	\$21,410
L1	TANGIBLE, PERSONAL PROPERTY, C	21		\$0	\$3,207,340	\$3,207,340
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$380	\$380
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$58,950	\$58,950
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$169,080	\$169,080
M1	TANGIBLE OTHER PERSONAL, MOBI	13		\$0	\$317,360	\$311,732
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$24,451,940	\$0
Totals			174.3870	\$329,030	\$57,783,770	\$30,794,223

2019 CERTIFIED TOTALS

Property Count: 583

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	301		\$251,140	\$21,710,940	\$20,002,015
A2	MOBILE HOMES	42		\$58,050	\$1,293,980	\$1,196,644
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$45,650	\$45,650
A5	MISCELLANEOUS IMP	5		\$19,840	\$49,870	\$49,870
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$5,690	\$5,690
B2	DUPLEX	1		\$0	\$135,080	\$135,080
C1	RES VACANT LOT	62		\$0	\$426,030	\$414,780
C1C	COMMERCIAL VACANT LOT	5		\$0	\$111,050	\$111,050
C3	LOTS OUTSIDE CITY	14		\$0	\$151,450	\$151,450
D1	QUALIFIED AG LAND	12	174.3870	\$0	\$681,700	\$18,900
D2	IMPROVEMENTS ON QUALIFIED OPE	2		\$0	\$16,890	\$16,890
E1	FARM OR RANCH IMPROVEMENT	22		\$0	\$2,030,530	\$1,978,862
ENA	NON-QUALIFIED AG LAND	11		\$0	\$289,480	\$289,480
F1	REAL, COMMERCIAL	20		\$0	\$1,560,120	\$1,560,120
F2	REAL, INDUSTRIAL	1		\$0	\$158,370	\$158,370
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$306,860	\$306,860
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$362,000	\$362,000
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$221,620	\$221,620
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$21,410	\$21,410
L1	TANGIBLE, PERSONAL PROPERTY, C	21		\$0	\$3,207,340	\$3,207,340
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$380	\$380
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$58,950	\$58,950
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$169,080	\$169,080
M1	TANGIBLE OTHER PERSONAL, MOBI	13		\$0	\$317,360	\$311,732
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$24,451,940	\$0
Totals			174.3870	\$329,030	\$57,783,770	\$30,794,223

2019 CERTIFIED TOTALS

Property Count: 583

CBG - CITY OF BLOOMING GROVE
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$329,030
TOTAL NEW VALUE TAXABLE:	\$124,280

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**

Count	Market Value	Taxable Value
1	\$3,100	\$140

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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168	\$85,742	\$3,131	\$82,611
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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158	\$83,441	\$3,002	\$80,439
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 13,292

CCO - CITY OF CORSICANA
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		77,113,571			
Non Homesite:		269,306,817			
Ag Market:		12,028,430			
Timber Market:		0	Total Land	(+)	358,448,818
Improvement		Value			
Homesite:		550,166,681			
Non Homesite:		592,224,882	Total Improvements	(+)	1,142,391,563
Non Real		Count	Value		
Personal Property:	1,663		571,681,230		
Mineral Property:	12		24,920		
Autos:	2		2,850	Total Non Real	(+)
			Market Value	=	571,709,000
					2,072,549,381
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,028,430	0			
Ag Use:	295,950	0	Productivity Loss	(-)	11,732,480
Timber Use:	0	0	Appraised Value	=	2,060,816,901
Productivity Loss:	11,732,480	0	Homestead Cap	(-)	11,159,946
			Assessed Value	=	2,049,656,955
			Total Exemptions Amount (Breakdown on Next Page)	(-)	354,653,806
			Net Taxable	=	1,695,003,149

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,631,059.75 = 1,695,003,149 * (0.627200 / 100)

Tif Zone Code	Tax Increment Loss
CCO	88,663,277
TIFF2	0
Tax Increment Finance Value:	88,663,277
Tax Increment Finance Levy:	556,096.07

2019 CERTIFIED TOTALS

Property Count: 13,292

CCO - CITY OF CORSICANA
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	58,784,975	0	58,784,975
CH	1	3,784,630	0	3,784,630
DV1	19	0	125,540	125,540
DV2	16	0	141,000	141,000
DV3	20	0	176,500	176,500
DV4	84	0	645,250	645,250
DV4S	2	0	12,000	12,000
DVHS	57	0	6,435,534	6,435,534
DVHSS	7	0	603,360	603,360
EX	1	0	1,960	1,960
EX-XG	4	0	1,152,030	1,152,030
EX-XI	1	0	986,210	986,210
EX-XR	4	0	30,800	30,800
EX-XU	2	0	378,230	378,230
EX-XV	869	0	254,914,798	254,914,798
EX-XV (Prorated)	5	0	308,402	308,402
HT	1	25,000	0	25,000
LIH	2	0	3,980,605	3,980,605
OV65	1,655	12,918,652	0	12,918,652
OV65S	5	40,000	0	40,000
PC	40	9,208,330	0	9,208,330
Totals		84,761,587	269,892,219	354,653,806

2019 CERTIFIED TOTALS

Property Count: 13,292

CCO - CITY OF CORSICANA
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		77,113,571			
Non Homesite:		269,306,817			
Ag Market:		12,028,430			
Timber Market:		0	Total Land	(+)	358,448,818
Improvement		Value			
Homesite:		550,166,681			
Non Homesite:		592,224,882	Total Improvements	(+)	1,142,391,563
Non Real		Count	Value		
Personal Property:	1,663		571,681,230		
Mineral Property:	12		24,920		
Autos:	2		2,850	Total Non Real	(+)
			Market Value	=	571,709,000
					2,072,549,381
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,028,430	0			
Ag Use:	295,950	0	Productivity Loss	(-)	11,732,480
Timber Use:	0	0	Appraised Value	=	2,060,816,901
Productivity Loss:	11,732,480	0	Homestead Cap	(-)	11,159,946
			Assessed Value	=	2,049,656,955
			Total Exemptions Amount (Breakdown on Next Page)	(-)	354,653,806
			Net Taxable	=	1,695,003,149

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,631,059.75 = 1,695,003,149 * (0.627200 / 100)

Tif Zone Code	Tax Increment Loss
CCO	88,663,277
TIFF2	0
Tax Increment Finance Value:	88,663,277
Tax Increment Finance Levy:	556,096.07

2019 CERTIFIED TOTALS

Property Count: 13,292

CCO - CITY OF CORSICANA
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	58,784,975	0	58,784,975
CH	1	3,784,630	0	3,784,630
DV1	19	0	125,540	125,540
DV2	16	0	141,000	141,000
DV3	20	0	176,500	176,500
DV4	84	0	645,250	645,250
DV4S	2	0	12,000	12,000
DVHS	57	0	6,435,534	6,435,534
DVHSS	7	0	603,360	603,360
EX	1	0	1,960	1,960
EX-XG	4	0	1,152,030	1,152,030
EX-XI	1	0	986,210	986,210
EX-XR	4	0	30,800	30,800
EX-XU	2	0	378,230	378,230
EX-XV	869	0	254,914,798	254,914,798
EX-XV (Prorated)	5	0	308,402	308,402
HT	1	25,000	0	25,000
LIH	2	0	3,980,605	3,980,605
OV65	1,655	12,918,652	0	12,918,652
OV65S	5	40,000	0	40,000
PC	40	9,208,330	0	9,208,330
Totals		84,761,587	269,892,219	354,653,806

2019 CERTIFIED TOTALS

Property Count: 13,292

CCO - CITY OF CORSICANA
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,065		\$3,107,970	\$636,842,155	\$605,112,965
B	MULTIFAMILY RESIDENCE	221		\$151,130	\$44,360,825	\$44,326,294
C1	VACANT LOTS AND LAND TRACTS	1,746		\$3,960	\$26,431,891	\$26,244,781
D1	QUALIFIED OPEN-SPACE LAND	137	2,558.4292	\$0	\$12,028,430	\$291,089
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$81,080	\$81,080
E	RURAL LAND, NON QUALIFIED OPE	96	853.1890	\$36,100	\$9,686,850	\$9,293,641
F1	COMMERCIAL REAL PROPERTY	1,034		\$7,945,410	\$311,072,904	\$309,287,414
F2	INDUSTRIAL AND MANUFACTURIN	112		\$12,597,380	\$190,486,650	\$179,867,565
G1	OIL AND GAS	11		\$0	\$22,960	\$22,960
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,781,930	\$7,781,930
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$20,199,530	\$20,199,530
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$3,709,820	\$3,709,820
J5	RAILROAD	29		\$0	\$10,513,010	\$10,513,010
J6	PIPELAND COMPANY	40		\$88,100	\$5,048,540	\$5,003,540
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,092,280	\$2,092,280
J8	OTHER TYPE OF UTILITY	1		\$0	\$37,780	\$37,780
L1	COMMERCIAL PERSONAL PROPE	1,271		\$692,900	\$95,754,610	\$95,754,610
L2	INDUSTRIAL AND MANUFACTURIN	267		\$2,324,510	\$413,767,750	\$358,460,820
M1	TANGIBLE OTHER PERSONAL, MOB	279		\$312,490	\$4,170,220	\$3,999,539
O	RESIDENTIAL INVENTORY	122		\$0	\$443,330	\$443,330
S	SPECIAL INVENTORY TAX	46		\$0	\$12,476,920	\$12,476,920
X	TOTALLY EXEMPT PROPERTY	889		\$5,858,400	\$265,539,916	\$2,251
Totals			3,411.6182	\$33,118,350	\$2,072,549,381	\$1,695,003,149

2019 CERTIFIED TOTALS

Property Count: 13,292

CCO - CITY OF CORSICANA
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7,065		\$3,107,970	\$636,842,155	\$605,112,965
B	MULTIFAMILY RESIDENCE	221		\$151,130	\$44,360,825	\$44,326,294
C1	VACANT LOTS AND LAND TRACTS	1,746		\$3,960	\$26,431,891	\$26,244,781
D1	QUALIFIED OPEN-SPACE LAND	137	2,558.4292	\$0	\$12,028,430	\$291,089
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$81,080	\$81,080
E	RURAL LAND, NON QUALIFIED OPE	96	853.1890	\$36,100	\$9,686,850	\$9,293,641
F1	COMMERCIAL REAL PROPERTY	1,034		\$7,945,410	\$311,072,904	\$309,287,414
F2	INDUSTRIAL AND MANUFACTURIN	112		\$12,597,380	\$190,486,650	\$179,867,565
G1	OIL AND GAS	11		\$0	\$22,960	\$22,960
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,781,930	\$7,781,930
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$20,199,530	\$20,199,530
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$3,709,820	\$3,709,820
J5	RAILROAD	29		\$0	\$10,513,010	\$10,513,010
J6	PIPELAND COMPANY	40		\$88,100	\$5,048,540	\$5,003,540
J7	CABLE TELEVISION COMPANY	4		\$0	\$2,092,280	\$2,092,280
J8	OTHER TYPE OF UTILITY	1		\$0	\$37,780	\$37,780
L1	COMMERCIAL PERSONAL PROPE	1,271		\$692,900	\$95,754,610	\$95,754,610
L2	INDUSTRIAL AND MANUFACTURIN	267		\$2,324,510	\$413,767,750	\$358,460,820
M1	TANGIBLE OTHER PERSONAL, MOB	279		\$312,490	\$4,170,220	\$3,999,539
O	RESIDENTIAL INVENTORY	122		\$0	\$443,330	\$443,330
S	SPECIAL INVENTORY TAX	46		\$0	\$12,476,920	\$12,476,920
X	TOTALLY EXEMPT PROPERTY	889		\$5,858,400	\$265,539,916	\$2,251
Totals			3,411.6182	\$33,118,350	\$2,072,549,381	\$1,695,003,149

2019 CERTIFIED TOTALS

Property Count: 13,292

CCO - CITY OF CORSICANA
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		4		\$0	\$251,320	\$251,320
A	conv code A	1		\$62,520	\$62,520	\$62,520
A1	SINGLE FAMILY RESIDENCE	6,779		\$2,909,390	\$627,308,995	\$596,725,516
A2	MOBILE HOMES	226		\$133,250	\$7,593,920	\$6,502,640
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$85,780	\$64,767
A5	MISCELLANEOUS IMP	76		\$2,810	\$427,670	\$423,395
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,363,270	\$1,334,127
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	82		\$0	\$26,250,870	\$26,250,870
B2	DUPLEX	140		\$151,130	\$14,129,350	\$14,094,819
C1	RES VACANT LOT	1,482		\$3,960	\$11,944,480	\$11,923,790
C1C	COMMERCIAL VACANT LOT	261		\$0	\$14,248,851	\$14,082,431
C2	COMMERCIAL VACANT LOT	3		\$0	\$238,560	\$238,560
D1	QUALIFIED AG LAND	137	2,558.4292	\$0	\$12,028,430	\$291,089
D2	IMPROVEMENTS ON QUALIFIED OPE	12		\$0	\$81,080	\$81,080
E1	FARM OR RANCH IMPROVEMENT	30		\$36,100	\$6,235,010	\$5,841,801
ENA	NON-QUALIFIED AG LAND	68		\$0	\$3,451,840	\$3,451,840
F1	REAL, COMMERCIAL	1,024		\$7,945,410	\$308,564,344	\$306,778,854
F1E	EXEMPT COMMERCIAL PROPERTY	3		\$0	\$622,930	\$622,930
F2	REAL, INDUSTRIAL	112		\$12,597,380	\$190,486,650	\$179,867,565
F3	REAL, COMMERCIAL (IMP ONLY)	8		\$0	\$1,885,630	\$1,885,630
G1	OIL AND GAS	11		\$0	\$22,960	\$22,960
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$7,655,740	\$7,655,740
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$20,199,530	\$20,199,530
J4	REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$3,709,820	\$3,709,820
J5	REAL & TANGIBLE PERSONAL, UTIL	22		\$0	\$10,336,420	\$10,336,420
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	38		\$88,100	\$2,473,050	\$2,428,050
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$2,575,490	\$2,575,490
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$2,092,280	\$2,092,280
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$37,780	\$37,780
L1	TANGIBLE, PERSONAL PROPERTY, C	1,271		\$692,900	\$95,503,290	\$95,503,290
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	4		\$0	\$9,787,700	\$9,787,700
L2C	INDUSTRIAL INVENTORY	44		\$0	\$160,870,890	\$160,870,890
L2D	INDUSTRIAL TRAILERS	7		\$0	\$240,770	\$240,770
L2G	INDUSTRIAL MACHINERY & EQUIPME	81		\$2,324,510	\$227,780,420	\$172,473,490
L2H	INDUSTRIAL LEASED EQUIPMENT	23		\$0	\$4,439,100	\$4,439,100
L2J	INDUSTRIAL FURNITURE & FIXTURE	35		\$0	\$3,297,150	\$3,297,150
L2M	INDUSTRIAL VEHICLES TO 1 TON	19		\$0	\$1,596,960	\$1,596,960
L2O	INDUSTRIAL COMPUTERS	17		\$0	\$3,135,410	\$3,135,410
L2P	INDUSTRIAL RADIO TOWERS	9		\$0	\$544,010	\$544,010
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	28		\$0	\$2,075,340	\$2,075,340
M1	TANGIBLE OTHER PERSONAL, MOBI	279		\$312,490	\$4,170,220	\$3,999,539
O1	INVENTORY, VACANT RES LAND	121		\$0	\$442,280	\$442,280
O2	INVENTORY, IMPROVED RESIDENTI	1		\$0	\$1,050	\$1,050
S	SPECIAL INVENTORY	46		\$0	\$12,476,920	\$12,476,920
X	TOTALLY EXEMPT PROPERTY	889		\$5,858,400	\$265,539,916	\$2,251
	Totals		2,558.4292	\$33,118,350	\$2,072,549,381	\$1,695,003,149

2019 CERTIFIED TOTALS

Property Count: 13,292

CCO - CITY OF CORSICANA

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		4		\$0	\$251,320	\$251,320
A	conv code A	1		\$62,520	\$62,520	\$62,520
A1	SINGLE FAMILY RESIDENCE	6,779		\$2,909,390	\$627,308,995	\$596,725,516
A2	MOBILE HOMES	226		\$133,250	\$7,593,920	\$6,502,640
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$85,780	\$64,767
A5	MISCELLANEOUS IMP	76		\$2,810	\$427,670	\$423,395
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,363,270	\$1,334,127
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	82		\$0	\$26,250,870	\$26,250,870
B2	DUPLEX	140		\$151,130	\$14,129,350	\$14,094,819
C1	RES VACANT LOT	1,482		\$3,960	\$11,944,480	\$11,923,790
C1C	COMMERCIAL VACANT LOT	261		\$0	\$14,248,851	\$14,082,431
C2	COMMERCIAL VACANT LOT	3		\$0	\$238,560	\$238,560
D1	QUALIFIED AG LAND	137	2,558.4292	\$0	\$12,028,430	\$291,089
D2	IMPROVEMENTS ON QUALIFIED OPE	12		\$0	\$81,080	\$81,080
E1	FARM OR RANCH IMPROVEMENT	30		\$36,100	\$6,235,010	\$5,841,801
ENA	NON-QUALIFIED AG LAND	68		\$0	\$3,451,840	\$3,451,840
F1	REAL, COMMERCIAL	1,024		\$7,945,410	\$308,564,344	\$306,778,854
F1E	EXEMPT COMMERCIAL PROPERTY	3		\$0	\$622,930	\$622,930
F2	REAL, INDUSTRIAL	112		\$12,597,380	\$190,486,650	\$179,867,565
F3	REAL, COMMERCIAL (IMP ONLY)	8		\$0	\$1,885,630	\$1,885,630
G1	OIL AND GAS	11		\$0	\$22,960	\$22,960
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$7,655,740	\$7,655,740
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$20,199,530	\$20,199,530
J4	REAL & TANGIBLE PERSONAL, UTIL	16		\$0	\$3,709,820	\$3,709,820
J5	REAL & TANGIBLE PERSONAL, UTIL	22		\$0	\$10,336,420	\$10,336,420
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	38		\$88,100	\$2,473,050	\$2,428,050
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$2,575,490	\$2,575,490
J7	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$2,092,280	\$2,092,280
J8	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$37,780	\$37,780
L1	TANGIBLE, PERSONAL PROPERTY, C	1,271		\$692,900	\$95,503,290	\$95,503,290
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	4		\$0	\$9,787,700	\$9,787,700
L2C	INDUSTRIAL INVENTORY	44		\$0	\$160,870,890	\$160,870,890
L2D	INDUSTRIAL TRAILERS	7		\$0	\$240,770	\$240,770
L2G	INDUSTRIAL MACHINERY & EQUIPME	81		\$2,324,510	\$227,780,420	\$172,473,490
L2H	INDUSTRIAL LEASED EQUIPMENT	23		\$0	\$4,439,100	\$4,439,100
L2J	INDUSTRIAL FURNITURE & FIXTURE	35		\$0	\$3,297,150	\$3,297,150
L2M	INDUSTRIAL VEHICLES TO 1 TON	19		\$0	\$1,596,960	\$1,596,960
L2O	INDUSTRIAL COMPUTERS	17		\$0	\$3,135,410	\$3,135,410
L2P	INDUSTRIAL RADIO TOWERS	9		\$0	\$544,010	\$544,010
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	28		\$0	\$2,075,340	\$2,075,340
M1	TANGIBLE OTHER PERSONAL, MOBI	279		\$312,490	\$4,170,220	\$3,999,539
O1	INVENTORY, VACANT RES LAND	121		\$0	\$442,280	\$442,280
O2	INVENTORY, IMPROVED RESIDENTI	1		\$0	\$1,050	\$1,050
S	SPECIAL INVENTORY	46		\$0	\$12,476,920	\$12,476,920
X	TOTALLY EXEMPT PROPERTY	889		\$5,858,400	\$265,539,916	\$2,251
	Totals		2,558.4292	\$33,118,350	\$2,072,549,381	\$1,695,003,149

2019 CERTIFIED TOTALS

Property Count: 13,292

CCO - CITY OF CORSICANA
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$33,118,350
TOTAL NEW VALUE TAXABLE:	\$20,608,780

New Exemptions

Exemption	Description	Count		
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2018 Market Value	\$378,230
EX-XV	Other Exemptions (including public property, r	20	2018 Market Value	\$9,832,140
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,210,370

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$8,801
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
OV65	Over 65	63	\$467,457
PARTIAL EXEMPTIONS VALUE LOSS		76	\$588,758
NEW EXEMPTIONS VALUE LOSS			\$10,799,128

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$10,799,128****New Ag / Timber Exemptions**

2018 Market Value	\$56,520	Count: 3
2019 Ag/Timber Use	\$3,450	
NEW AG / TIMBER VALUE LOSS	\$53,070	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,931	\$110,975	\$2,806	\$108,169
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,912	\$110,041	\$2,783	\$107,258

2019 CERTIFIED TOTALS

CCO - CITY OF CORSICANA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		3,443,910			
Non Homesite:		3,384,590			
Ag Market:		1,811,290			
Timber Market:		0	Total Land	(+)	8,639,790
Improvement		Value			
Homesite:		17,580,630			
Non Homesite:		5,749,730	Total Improvements	(+)	23,330,360
Non Real		Count	Value		
Personal Property:	22		1,441,210		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,441,210
			Market Value	=	33,411,360
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,811,290		0		
Ag Use:	58,920		0	Productivity Loss	(-) 1,752,370
Timber Use:	0		0	Appraised Value	= 31,658,990
Productivity Loss:	1,752,370		0	Homestead Cap	(-) 2,123,200
				Assessed Value	= 29,535,790
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,889,462
				Net Taxable	= 26,646,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 114,792.38 = 26,646,328 * (0.430800 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	4	0	36,000	36,000
DVHS	1	0	42,749	42,749
EX-XV	48	0	2,780,110	2,780,110
EX-XV (Prorated)	1	0	18,603	18,603
Totals		0	2,889,462	2,889,462

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		3,443,910			
Non Homesite:		3,384,590			
Ag Market:		1,811,290			
Timber Market:		0	Total Land	(+)	8,639,790
Improvement		Value			
Homesite:		17,580,630			
Non Homesite:		5,749,730	Total Improvements	(+)	23,330,360
Non Real		Count	Value		
Personal Property:	22		1,441,210		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,441,210
					33,411,360
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,811,290	0			
Ag Use:	58,920	0	Productivity Loss	(-)	1,752,370
Timber Use:	0	0	Appraised Value	=	31,658,990
Productivity Loss:	1,752,370	0	Homestead Cap	(-)	2,123,200
			Assessed Value	=	29,535,790
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,889,462
			Net Taxable	=	26,646,328

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 114,792.38 = 26,646,328 * (0.430800 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	4	0	36,000	36,000
DVHS	1	0	42,749	42,749
EX-XV	48	0	2,780,110	2,780,110
EX-XV (Prorated)	1	0	18,603	18,603
Totals		0	2,889,462	2,889,462

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	345		\$943,920	\$20,435,076	\$18,478,814
B	MULTIFAMILY RESIDENCE	2		\$0	\$457,890	\$457,890
C1	VACANT LOTS AND LAND TRACTS	128		\$0	\$997,950	\$997,950
D1	QUALIFIED OPEN-SPACE LAND	30	493.6480	\$0	\$1,811,290	\$58,920
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$28,330	\$28,330
E	RURAL LAND, NON QUALIFIED OPE	47	83.1850	\$32,740	\$2,722,951	\$2,465,264
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$2,060,370	\$2,060,370
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$150,990	\$150,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$235,790	\$235,790
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$371,000	\$371,000
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$244,640	\$244,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$23,280	\$23,280
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$619,340	\$619,340
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$850	\$850
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$6,310	\$452,900	\$452,900
X	TOTALLY EXEMPT PROPERTY	49		\$7,350	\$2,798,713	\$0
Totals			576.8330	\$990,320	\$33,411,360	\$26,646,328

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	345		\$943,920	\$20,435,076	\$18,478,814
B	MULTIFAMILY RESIDENCE	2		\$0	\$457,890	\$457,890
C1	VACANT LOTS AND LAND TRACTS	128		\$0	\$997,950	\$997,950
D1	QUALIFIED OPEN-SPACE LAND	30	493.6480	\$0	\$1,811,290	\$58,920
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$28,330	\$28,330
E	RURAL LAND, NON QUALIFIED OPE	47	83.1850	\$32,740	\$2,722,951	\$2,465,264
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$2,060,370	\$2,060,370
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$150,990	\$150,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$235,790	\$235,790
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$371,000	\$371,000
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$244,640	\$244,640
J7	CABLE TELEVISION COMPANY	1		\$0	\$23,280	\$23,280
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$619,340	\$619,340
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$850	\$850
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$6,310	\$452,900	\$452,900
X	TOTALLY EXEMPT PROPERTY	49		\$7,350	\$2,798,713	\$0
Totals			576.8330	\$990,320	\$33,411,360	\$26,646,328

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1		\$0	\$16,386	\$16,386
A1	SINGLE FAMILY RESIDENCE	295		\$631,310	\$18,562,660	\$16,664,569
A2	MOBILE HOMES	43		\$285,760	\$1,784,910	\$1,726,739
A5	MISCELLANEOUS IMP	15		\$26,850	\$71,120	\$71,120
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$297,030	\$297,030
B2	DUPLEX	1		\$0	\$160,860	\$160,860
C1	RES VACANT LOT	107		\$0	\$743,130	\$743,130
C1C	COMMERCIAL VACANT LOT	6		\$0	\$71,460	\$71,460
C2	COMMERCIAL VACANT LOT	2		\$0	\$5,570	\$5,570
C2E	EXEMPT COMM LAND	1		\$0	\$7,000	\$7,000
C3	LOTS OUTSIDE CITY	13		\$0	\$170,790	\$170,790
D1	QUALIFIED AG LAND	30	493.6480	\$0	\$1,811,290	\$58,920
D2	IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$28,330	\$28,330
E		1		\$0	\$4,261	\$4,261
E1	FARM OR RANCH IMPROVEMENT	26		\$32,200	\$2,214,950	\$1,976,628
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$540	\$39,030	\$33,526
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$14,660	\$14,660
ENA	NON-QUALIFIED AG LAND	21		\$0	\$450,050	\$436,189
F1	REAL, COMMERCIAL	33		\$0	\$2,052,520	\$2,052,520
F2	REAL, INDUSTRIAL	2		\$0	\$150,990	\$150,990
F3	REAL, COMMERCIAL (IMP ONLY	2		\$0	\$7,850	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$235,790	\$235,790
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$371,000	\$371,000
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$244,640	\$244,640
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,280	\$23,280
L1	TANGIBLE, PERSONAL PROPERTY, C	16		\$0	\$619,340	\$619,340
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$850	\$850
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$6,310	\$452,900	\$452,900
X	TOTALLY EXEMPT PROPERTY	49		\$7,350	\$2,798,713	\$0
Totals			493.6480	\$990,320	\$33,411,360	\$26,646,328

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1		\$0	\$16,386	\$16,386
A1	SINGLE FAMILY RESIDENCE	295		\$631,310	\$18,562,660	\$16,664,569
A2	MOBILE HOMES	43		\$285,760	\$1,784,910	\$1,726,739
A5	MISCELLANEOUS IMP	15		\$26,850	\$71,120	\$71,120
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$297,030	\$297,030
B2	DUPLEX	1		\$0	\$160,860	\$160,860
C1	RES VACANT LOT	107		\$0	\$743,130	\$743,130
C1C	COMMERCIAL VACANT LOT	6		\$0	\$71,460	\$71,460
C2	COMMERCIAL VACANT LOT	2		\$0	\$5,570	\$5,570
C2E	EXEMPT COMM LAND	1		\$0	\$7,000	\$7,000
C3	LOTS OUTSIDE CITY	13		\$0	\$170,790	\$170,790
D1	QUALIFIED AG LAND	30	493.6480	\$0	\$1,811,290	\$58,920
D2	IMPROVEMENTS ON QUALIFIED OPE	3		\$0	\$28,330	\$28,330
E		1		\$0	\$4,261	\$4,261
E1	FARM OR RANCH IMPROVEMENT	26		\$32,200	\$2,214,950	\$1,976,628
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$540	\$39,030	\$33,526
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$14,660	\$14,660
ENA	NON-QUALIFIED AG LAND	21		\$0	\$450,050	\$436,189
F1	REAL, COMMERCIAL	33		\$0	\$2,052,520	\$2,052,520
F2	REAL, INDUSTRIAL	2		\$0	\$150,990	\$150,990
F3	REAL, COMMERCIAL (IMP ONLY	2		\$0	\$7,850	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$235,790	\$235,790
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$371,000	\$371,000
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$244,640	\$244,640
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$23,280	\$23,280
L1	TANGIBLE, PERSONAL PROPERTY, C	16		\$0	\$619,340	\$619,340
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$850	\$850
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$6,310	\$452,900	\$452,900
X	TOTALLY EXEMPT PROPERTY	49		\$7,350	\$2,798,713	\$0
Totals			493.6480	\$990,320	\$33,411,360	\$26,646,328

2019 CERTIFIED TOTALS

Property Count: 631

CDW - CITY OF DAWSON
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$990,320
TOTAL NEW VALUE TAXABLE:	\$973,020

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$112,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$112,050

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$124,050

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$124,050

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
161	\$85,223	\$13,188	\$72,035
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
145	\$81,704	\$12,866	\$68,838

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		800,640			
Non Homesite:		824,450			
Ag Market:		118,500			
Timber Market:		0	Total Land	(+)	1,743,590
Improvement		Value			
Homesite:		2,266,260			
Non Homesite:		453,870	Total Improvements	(+)	2,720,130
Non Real		Count	Value		
Personal Property:	11		765,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	765,870
					5,229,590
Ag	Non Exempt	Exempt			
Total Productivity Market:	118,500	0			
Ag Use:	2,200	0	Productivity Loss	(-)	116,300
Timber Use:	0	0	Appraised Value	=	5,113,290
Productivity Loss:	116,300	0	Homestead Cap	(-)	407,150
			Assessed Value	=	4,706,140
			Total Exemptions Amount (Breakdown on Next Page)	(-)	195,500
			Net Taxable	=	4,510,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,274.81 = 4,510,640 * (0.294300 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	40,390	40,390
EX-XV	12	0	155,110	155,110
	Totals	0	195,500	195,500

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		800,640			
Non Homesite:		824,450			
Ag Market:		118,500			
Timber Market:		0	Total Land	(+)	1,743,590
Improvement		Value			
Homesite:		2,266,260			
Non Homesite:		453,870	Total Improvements	(+)	2,720,130
Non Real		Count	Value		
Personal Property:	11		765,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 765,870
			Market Value	=	5,229,590
Ag	Non Exempt	Exempt			
Total Productivity Market:	118,500	0			
Ag Use:	2,200	0	Productivity Loss	(-)	116,300
Timber Use:	0	0	Appraised Value	=	5,113,290
Productivity Loss:	116,300	0	Homestead Cap	(-)	407,150
			Assessed Value	=	4,706,140
			Total Exemptions Amount (Breakdown on Next Page)	(-)	195,500
			Net Taxable	=	4,510,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,274.81 = 4,510,640 * (0.294300 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	40,390	40,390
EX-XV	12	0	155,110	155,110
Totals		0	195,500	195,500

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	65		\$140,110	\$3,166,900	\$2,786,596
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$511,120	\$511,120
D1	QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$118,500	\$2,200
E	RURAL LAND, NON QUALIFIED OPE	8	19.1090	\$0	\$319,520	\$292,674
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$92,230	\$92,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$105,170	\$105,170
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$95,000	\$95,000
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$60,570	\$60,570
J5	RAILROAD	1		\$0	\$486,930	\$486,930
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$23,720	\$23,720
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$110	\$110
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$94,710	\$54,320
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$155,110	\$0
Totals			38.1090	\$140,110	\$5,229,590	\$4,510,640

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	65		\$140,110	\$3,166,900	\$2,786,596
C1	VACANT LOTS AND LAND TRACTS	50		\$0	\$511,120	\$511,120
D1	QUALIFIED OPEN-SPACE LAND	2	19.0000	\$0	\$118,500	\$2,200
E	RURAL LAND, NON QUALIFIED OPE	8	19.1090	\$0	\$319,520	\$292,674
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$92,230	\$92,230
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$105,170	\$105,170
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$95,000	\$95,000
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$60,570	\$60,570
J5	RAILROAD	1		\$0	\$486,930	\$486,930
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$23,720	\$23,720
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$110	\$110
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$0	\$94,710	\$54,320
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$155,110	\$0
	Totals		38.1090	\$140,110	\$5,229,590	\$4,510,640

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	47		\$57,370	\$2,347,490	\$2,067,990
A2	MOBILE HOMES	20		\$78,740	\$795,410	\$694,606
A5	MISCELLANEOUS IMP	2		\$4,000	\$24,000	\$24,000
C1	RES VACANT LOT	44		\$0	\$406,560	\$406,560
C1C	COMMERCIAL VACANT LOT	2		\$0	\$3,630	\$3,630
C3	LOTS OUTSIDE CITY	4		\$0	\$100,930	\$100,930
D1	QUALIFIED AG LAND	2	19.0000	\$0	\$118,500	\$2,200
E1	FARM OR RANCH IMPROVEMENT	5		\$0	\$176,580	\$151,301
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,000	\$4,000
ENA	NON-QUALIFIED AG LAND	4		\$0	\$138,940	\$137,373
F1	REAL, COMMERCIAL	2		\$0	\$92,230	\$92,230
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$105,170	\$105,170
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$95,000	\$95,000
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$60,570	\$60,570
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$486,930	\$486,930
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$23,720	\$23,720
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$110	\$110
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$94,710	\$54,320
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$155,110	\$0
Totals			19.0000	\$140,110	\$5,229,590	\$4,510,640

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	47		\$57,370	\$2,347,490	\$2,067,990
A2	MOBILE HOMES	20		\$78,740	\$795,410	\$694,606
A5	MISCELLANEOUS IMP	2		\$4,000	\$24,000	\$24,000
C1	RES VACANT LOT	44		\$0	\$406,560	\$406,560
C1C	COMMERCIAL VACANT LOT	2		\$0	\$3,630	\$3,630
C3	LOTS OUTSIDE CITY	4		\$0	\$100,930	\$100,930
D1	QUALIFIED AG LAND	2	19.0000	\$0	\$118,500	\$2,200
E1	FARM OR RANCH IMPROVEMENT	5		\$0	\$176,580	\$151,301
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,000	\$4,000
ENA	NON-QUALIFIED AG LAND	4		\$0	\$138,940	\$137,373
F1	REAL, COMMERCIAL	2		\$0	\$92,230	\$92,230
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$105,170	\$105,170
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$95,000	\$95,000
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$60,570	\$60,570
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$486,930	\$486,930
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$23,720	\$23,720
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$110	\$110
M1	TANGIBLE OTHER PERSONAL, MOBI	7		\$0	\$94,710	\$54,320
X	TOTALLY EXEMPT PROPERTY	12		\$0	\$155,110	\$0
Totals			19.0000	\$140,110	\$5,229,590	\$4,510,640

2019 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$140,110
TOTAL NEW VALUE TAXABLE:	\$123,160

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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35	\$62,036	\$11,633	\$50,403
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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33	\$62,458	\$11,572	\$50,886
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		2,049,430			
Non Homesite:		2,369,670			
Ag Market:		1,447,470			
Timber Market:		0	Total Land	(+)	5,866,570
Improvement		Value			
Homesite:		15,447,610			
Non Homesite:		10,342,610	Total Improvements	(+)	25,790,220
Non Real		Count	Value		
Personal Property:	20		945,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 945,730
			Market Value	=	32,602,520
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,447,470	0			
Ag Use:	62,470	0	Productivity Loss	(-)	1,385,000
Timber Use:	0	0	Appraised Value	=	31,217,520
Productivity Loss:	1,385,000	0	Homestead Cap	(-)	1,506,594
			Assessed Value	=	29,710,926
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,151,809
			Net Taxable	=	20,559,117

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 113,157.38 = 20,559,117 * (0.550400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	2	0	243,409	243,409
EX-XV	43	0	8,869,400	8,869,400
Totals		0	9,151,809	9,151,809

2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		2,049,430			
Non Homesite:		2,369,670			
Ag Market:		1,447,470			
Timber Market:		0	Total Land	(+)	5,866,570
Improvement		Value			
Homesite:		15,447,610			
Non Homesite:		10,342,610	Total Improvements	(+)	25,790,220
Non Real		Count	Value		
Personal Property:	20		945,730		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 945,730
			Market Value	=	32,602,520
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,447,470	0			
Ag Use:	62,470	0	Productivity Loss	(-)	1,385,000
Timber Use:	0	0	Appraised Value	=	31,217,520
Productivity Loss:	1,385,000	0	Homestead Cap	(-)	1,506,594
			Assessed Value	=	29,710,926
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,151,809
			Net Taxable	=	20,559,117

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 113,157.38 = 20,559,117 * (0.550400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	17,000	17,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	2	0	243,409	243,409
EX-XV	43	0	8,869,400	8,869,400
Totals		0	9,151,809	9,151,809

2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	240		\$489,410	\$16,423,540	\$14,952,184
B	MULTIFAMILY RESIDENCE	2		\$0	\$139,020	\$139,020
C1	VACANT LOTS AND LAND TRACTS	92		\$0	\$797,130	\$797,130
D1	QUALIFIED OPEN-SPACE LAND	34	402.0299	\$0	\$1,447,470	\$61,723
E	RURAL LAND, NON QUALIFIED OPE	30	34.0910	\$0	\$2,258,950	\$1,956,746
F1	COMMERCIAL REAL PROPERTY	39		\$0	\$1,152,770	\$1,152,770
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$186,140	\$186,140
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$468,000	\$468,000
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$173,970	\$173,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,060	\$17,060
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$175,840	\$175,840
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$110	\$110
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$3,820	\$493,120	\$478,424
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$8,869,400	\$0
Totals			436.1209	\$493,230	\$32,602,520	\$20,559,117

2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	240		\$489,410	\$16,423,540	\$14,952,184
B	MULTIFAMILY RESIDENCE	2		\$0	\$139,020	\$139,020
C1	VACANT LOTS AND LAND TRACTS	92		\$0	\$797,130	\$797,130
D1	QUALIFIED OPEN-SPACE LAND	34	402.0299	\$0	\$1,447,470	\$61,723
E	RURAL LAND, NON QUALIFIED OPE	30	34.0910	\$0	\$2,258,950	\$1,956,746
F1	COMMERCIAL REAL PROPERTY	39		\$0	\$1,152,770	\$1,152,770
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$186,140	\$186,140
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$468,000	\$468,000
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$173,970	\$173,970
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,060	\$17,060
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$175,840	\$175,840
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$110	\$110
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$3,820	\$493,120	\$478,424
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$8,869,400	\$0
Totals			436.1209	\$493,230	\$32,602,520	\$20,559,117

2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	199		\$307,720	\$15,404,540	\$13,967,834
A2	MOBILE HOMES	27		\$181,690	\$871,160	\$836,644
A3	SINGLE FAMILY RESIDENCE WATERF	1		\$0	\$13,210	\$13,210
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$6,280	\$6,280
A5	MISCELLANEOUS IMP	19		\$0	\$128,350	\$128,216
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$85,000	\$85,000
B2	DUPLEX	1		\$0	\$54,020	\$54,020
C1	RES VACANT LOT	84		\$0	\$682,290	\$682,290
C1C	COMMERCIAL VACANT LOT	3		\$0	\$8,960	\$8,960
C3	LOTS OUTSIDE CITY	5		\$0	\$105,880	\$105,880
D1	QUALIFIED AG LAND	34	402.0299	\$0	\$1,447,470	\$61,723
E1	FARM OR RANCH IMPROVEMENT	21		\$0	\$1,962,900	\$1,682,754
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$71,690	\$49,632
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$12,760	\$12,760
ENA	NON-QUALIFIED AG LAND	8		\$0	\$211,600	\$211,600
F1	REAL, COMMERCIAL	39		\$0	\$1,152,770	\$1,152,770
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$186,140	\$186,140
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$468,000	\$468,000
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$173,970	\$173,970
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,060	\$17,060
L1	TANGIBLE, PERSONAL PROPERTY, C	15		\$0	\$175,840	\$175,840
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$110	\$110
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$3,820	\$493,120	\$478,424
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$8,869,400	\$0
Totals			402.0299	\$493,230	\$32,602,520	\$20,559,117

2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	199		\$307,720	\$15,404,540	\$13,967,834
A2	MOBILE HOMES	27		\$181,690	\$871,160	\$836,644
A3	SINGLE FAMILY RESIDENCE WATERF	1		\$0	\$13,210	\$13,210
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$6,280	\$6,280
A5	MISCELLANEOUS IMP	19		\$0	\$128,350	\$128,216
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$85,000	\$85,000
B2	DUPLEX	1		\$0	\$54,020	\$54,020
C1	RES VACANT LOT	84		\$0	\$682,290	\$682,290
C1C	COMMERCIAL VACANT LOT	3		\$0	\$8,960	\$8,960
C3	LOTS OUTSIDE CITY	5		\$0	\$105,880	\$105,880
D1	QUALIFIED AG LAND	34	402.0299	\$0	\$1,447,470	\$61,723
E1	FARM OR RANCH IMPROVEMENT	21		\$0	\$1,962,900	\$1,682,754
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$71,690	\$49,632
E3	REAL, FARM/RANCH, OTHER IMPROV	1		\$0	\$12,760	\$12,760
ENA	NON-QUALIFIED AG LAND	8		\$0	\$211,600	\$211,600
F1	REAL, COMMERCIAL	39		\$0	\$1,152,770	\$1,152,770
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$186,140	\$186,140
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$468,000	\$468,000
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$173,970	\$173,970
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,060	\$17,060
L1	TANGIBLE, PERSONAL PROPERTY, C	15		\$0	\$175,840	\$175,840
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$110	\$110
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$3,820	\$493,120	\$478,424
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$8,869,400	\$0
Totals			402.0299	\$493,230	\$32,602,520	\$20,559,117

2019 CERTIFIED TOTALS

Property Count: 481

CFR - CITY OF FROST
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$493,230
TOTAL NEW VALUE TAXABLE:	\$493,230

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
125	\$93,634	\$11,935	\$81,699
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
116	\$90,888	\$12,107	\$78,781

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		431,090			
Non Homesite:		1,017,610			
Ag Market:		1,318,960			
Timber Market:		0	Total Land	(+)	2,767,660
Improvement		Value			
Homesite:		3,677,410			
Non Homesite:		843,640	Total Improvements	(+)	4,521,050
Non Real		Count	Value		
Personal Property:	8		300,980		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 300,980
			Market Value	=	7,589,690
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,318,960		0		
Ag Use:	43,830		0	Productivity Loss	(-) 1,275,130
Timber Use:	0		0	Appraised Value	= 6,314,560
Productivity Loss:	1,275,130		0	Homestead Cap	(-) 290,215
				Assessed Value	= 6,024,345
				Total Exemptions Amount	(-) 843,990
				(Breakdown on Next Page)	
				Net Taxable	= 5,180,355

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,646.78 = 5,180,355 * (0.089700 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	6,160	6,160
EX-XV	17	0	837,830	837,830
Totals		0	843,990	843,990

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		431,090			
Non Homesite:		1,017,610			
Ag Market:		1,318,960			
Timber Market:		0	Total Land	(+)	2,767,660
Improvement		Value			
Homesite:		3,677,410			
Non Homesite:		843,640	Total Improvements	(+)	4,521,050
Non Real		Count	Value		
Personal Property:	8		300,980		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 300,980
			Market Value	=	7,589,690
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,318,960	0			
Ag Use:	43,830	0	Productivity Loss	(-)	1,275,130
Timber Use:	0	0	Appraised Value	=	6,314,560
Productivity Loss:	1,275,130	0	Homestead Cap	(-)	290,215
			Assessed Value	=	6,024,345
			Total Exemptions Amount (Breakdown on Next Page)	(-)	843,990
			Net Taxable	=	5,180,355

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,646.78 = 5,180,355 * (0.089700 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	6,160	6,160
EX-XV	17	0	837,830	837,830
	Totals	0	843,990	843,990

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	104		\$240	\$4,234,930	\$3,944,331
C1	VACANT LOTS AND LAND TRACTS	111		\$0	\$463,000	\$463,000
D1	QUALIFIED OPEN-SPACE LAND	10	426.1110	\$0	\$1,318,960	\$43,830
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$300	\$300
E	RURAL LAND, NON QUALIFIED OPE	4	71.9630	\$0	\$294,520	\$294,520
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$29,420	\$29,420
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,930	\$60,930
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$78,000	\$78,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$131,630	\$131,630
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$30,380	\$30,380
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$40	\$40
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$109,750	\$103,974
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$837,830	\$0
Totals			498.0740	\$240	\$7,589,690	\$5,180,355

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	104		\$240	\$4,234,930	\$3,944,331
C1	VACANT LOTS AND LAND TRACTS	111		\$0	\$463,000	\$463,000
D1	QUALIFIED OPEN-SPACE LAND	10	426.1110	\$0	\$1,318,960	\$43,830
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$300	\$300
E	RURAL LAND, NON QUALIFIED OPE	4	71.9630	\$0	\$294,520	\$294,520
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$29,420	\$29,420
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$60,930	\$60,930
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$78,000	\$78,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$131,630	\$131,630
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$30,380	\$30,380
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$40	\$40
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$109,750	\$103,974
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$837,830	\$0
Totals			498.0740	\$240	\$7,589,690	\$5,180,355

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	85		\$240	\$3,906,650	\$3,658,258
A2	MOBILE HOMES	17		\$0	\$327,230	\$285,023
A5	MISCELLANEOUS IMP	2		\$0	\$1,050	\$1,050
C1	RES VACANT LOT	111		\$0	\$463,000	\$463,000
D1	QUALIFIED AG LAND	10	426.1110	\$0	\$1,318,960	\$43,830
D2	IMPROVEMENTS ON QUALIFIED OPE	2		\$0	\$300	\$300
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$33,550	\$33,550
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,000	\$4,000
ENA	NON-QUALIFIED AG LAND	2		\$0	\$256,970	\$256,970
F1	REAL, COMMERCIAL	1		\$0	\$25,000	\$25,000
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$4,420	\$4,420
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$60,930	\$60,930
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$78,000	\$78,000
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$131,630	\$131,630
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$30,380	\$30,380
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$40	\$40
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$109,750	\$103,974
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$837,830	\$0
Totals			426.1110	\$240	\$7,589,690	\$5,180,355

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	85		\$240	\$3,906,650	\$3,658,258
A2	MOBILE HOMES	17		\$0	\$327,230	\$285,023
A5	MISCELLANEOUS IMP	2		\$0	\$1,050	\$1,050
C1	RES VACANT LOT	111		\$0	\$463,000	\$463,000
D1	QUALIFIED AG LAND	10	426.1110	\$0	\$1,318,960	\$43,830
D2	IMPROVEMENTS ON QUALIFIED OPE	2		\$0	\$300	\$300
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$33,550	\$33,550
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,000	\$4,000
ENA	NON-QUALIFIED AG LAND	2		\$0	\$256,970	\$256,970
F1	REAL, COMMERCIAL	1		\$0	\$25,000	\$25,000
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$4,420	\$4,420
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$60,930	\$60,930
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$78,000	\$78,000
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$131,630	\$131,630
L1	TANGIBLE, PERSONAL PROPERTY, C	4		\$0	\$30,380	\$30,380
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$40	\$40
M1	TANGIBLE OTHER PERSONAL, MOBI	4		\$0	\$109,750	\$103,974
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$837,830	\$0
Totals			426.1110	\$240	\$7,589,690	\$5,180,355

2019 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$240
TOTAL NEW VALUE TAXABLE:	\$240

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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34	\$56,946	\$8,366	\$48,580
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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34	\$56,946	\$8,366	\$48,580
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		3,792,760			
Non Homesite:		7,141,332			
Ag Market:		2,313,020			
Timber Market:		0	Total Land	(+)	13,247,112
Improvement		Value			
Homesite:		30,361,170			
Non Homesite:		24,681,280	Total Improvements	(+)	55,042,450
Non Real		Count	Value		
Personal Property:	79		7,349,970		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,349,970
			Market Value	=	75,639,532
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,313,020	0			
Ag Use:	116,200	0	Productivity Loss	(-)	2,196,820
Timber Use:	0	0	Appraised Value	=	73,442,712
Productivity Loss:	2,196,820	0	Homestead Cap	(-)	2,277,374
			Assessed Value	=	71,165,338
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,213,719
			Net Taxable	=	51,951,619

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 359,609.11 = 51,951,619 * (0.692200 / 100)

Tif Zone Code	Tax Increment Loss
CKE	2,848,117
Tax Increment Finance Value:	2,848,117
Tax Increment Finance Levy:	19,714.67

2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	48,000	48,000
DV2	1	0	5,885	5,885
DV3	1	0	10,000	10,000
DV4	6	0	60,000	60,000
DVHS	4	0	172,930	172,930
EX-XV	54	0	18,867,320	18,867,320
EX-XV (Prorated)	2	0	48,034	48,034
PC	1	1,550	0	1,550
Totals		1,550	19,212,169	19,213,719

2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		3,792,760			
Non Homesite:		7,141,332			
Ag Market:		2,313,020			
Timber Market:		0	Total Land	(+)	13,247,112
Improvement		Value			
Homesite:		30,361,170			
Non Homesite:		24,681,280	Total Improvements	(+)	55,042,450
Non Real		Count	Value		
Personal Property:	79		7,349,970		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,349,970
			Market Value	=	75,639,532
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,313,020	0			
Ag Use:	116,200	0	Productivity Loss	(-)	2,196,820
Timber Use:	0	0	Appraised Value	=	73,442,712
Productivity Loss:	2,196,820	0	Homestead Cap	(-)	2,277,374
			Assessed Value	=	71,165,338
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,213,719
			Net Taxable	=	51,951,619

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 359,609.11 = 51,951,619 * (0.692200 / 100)

Tif Zone Code	Tax Increment Loss
CKE	2,848,117
Tax Increment Finance Value:	2,848,117
Tax Increment Finance Levy:	19,714.67

2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	48,000	48,000
DV2	1	0	5,885	5,885
DV3	1	0	10,000	10,000
DV4	6	0	60,000	60,000
DVHS	4	0	172,930	172,930
EX-XV	54	0	18,867,320	18,867,320
EX-XV (Prorated)	2	0	48,034	48,034
PC	1	1,550	0	1,550
Totals		1,550	19,212,169	19,213,719

2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	604		\$25,190	\$35,193,730	\$32,623,700
B	MULTIFAMILY RESIDENCE	2		\$0	\$635,710	\$635,710
C1	VACANT LOTS AND LAND TRACTS	180		\$0	\$1,222,942	\$1,222,942
D1	QUALIFIED OPEN-SPACE LAND	29	652.3960	\$0	\$2,313,020	\$116,200
E	RURAL LAND, NON QUALIFIED OPE	13	170.1200	\$0	\$936,810	\$932,651
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$9,029,926	\$9,029,926
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$692,930	\$692,930
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,951,000	\$1,951,000
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$221,570	\$221,570
J5	RAILROAD	2		\$0	\$2,116,930	\$2,116,930
J6	PIPELAND COMPANY	1		\$0	\$22,160	\$20,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$51,380	\$51,380
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$2,094,120	\$2,094,120
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$238,620	\$238,620
S	SPECIAL INVENTORY TAX	3		\$0	\$3,330	\$3,330
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$18,915,354	\$0
Totals			822.5160	\$25,190	\$75,639,532	\$51,951,619

2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	604		\$25,190	\$35,193,730	\$32,623,700
B	MULTIFAMILY RESIDENCE	2		\$0	\$635,710	\$635,710
C1	VACANT LOTS AND LAND TRACTS	180		\$0	\$1,222,942	\$1,222,942
D1	QUALIFIED OPEN-SPACE LAND	29	652.3960	\$0	\$2,313,020	\$116,200
E	RURAL LAND, NON QUALIFIED OPE	13	170.1200	\$0	\$936,810	\$932,651
F1	COMMERCIAL REAL PROPERTY	83		\$0	\$9,029,926	\$9,029,926
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$692,930	\$692,930
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,951,000	\$1,951,000
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$221,570	\$221,570
J5	RAILROAD	2		\$0	\$2,116,930	\$2,116,930
J6	PIPELAND COMPANY	1		\$0	\$22,160	\$20,610
J7	CABLE TELEVISION COMPANY	1		\$0	\$51,380	\$51,380
L1	COMMERCIAL PERSONAL PROPE	66		\$0	\$2,094,120	\$2,094,120
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$238,620	\$238,620
S	SPECIAL INVENTORY TAX	3		\$0	\$3,330	\$3,330
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$18,915,354	\$0
Totals			822.5160	\$25,190	\$75,639,532	\$51,951,619

2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	569		\$5,990	\$34,397,010	\$31,888,760
A2	MOBILE HOMES	27		\$0	\$672,140	\$610,360
A5	MISCELLANEOUS IMP	10		\$19,200	\$124,580	\$124,580
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$635,710	\$635,710
C1	RES VACANT LOT	144		\$0	\$861,162	\$861,162
C1C	COMMERCIAL VACANT LOT	33		\$0	\$340,750	\$340,750
C2	COMMERCIAL VACANT LOT	1		\$0	\$5,550	\$5,550
C2E	EXEMPT COMM LAND	2		\$0	\$15,480	\$15,480
D1	QUALIFIED AG LAND	29	652.3960	\$0	\$2,313,020	\$116,200
E1	FARM OR RANCH IMPROVEMENT	4		\$0	\$206,550	\$202,391
ENA	NON-QUALIFIED AG LAND	11		\$0	\$730,260	\$730,260
F1	REAL, COMMERCIAL	83		\$0	\$9,029,926	\$9,029,926
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$692,930	\$692,930
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,951,000	\$1,951,000
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$221,570	\$221,570
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,116,930	\$2,116,930
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$22,160	\$20,610
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$51,380	\$51,380
L1	TANGIBLE, PERSONAL PROPERTY, C	66		\$0	\$2,094,120	\$2,094,120
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$800	\$800
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$1,920	\$1,920
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$235,900	\$235,900
S	SPECIAL INVENTORY	3		\$0	\$3,330	\$3,330
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$18,915,354	\$0
Totals			652.3960	\$25,190	\$75,639,532	\$51,951,619

2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	569		\$5,990	\$34,397,010	\$31,888,760
A2	MOBILE HOMES	27		\$0	\$672,140	\$610,360
A5	MISCELLANEOUS IMP	10		\$19,200	\$124,580	\$124,580
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$635,710	\$635,710
C1	RES VACANT LOT	144		\$0	\$861,162	\$861,162
C1C	COMMERCIAL VACANT LOT	33		\$0	\$340,750	\$340,750
C2	COMMERCIAL VACANT LOT	1		\$0	\$5,550	\$5,550
C2E	EXEMPT COMM LAND	2		\$0	\$15,480	\$15,480
D1	QUALIFIED AG LAND	29	652.3960	\$0	\$2,313,020	\$116,200
E1	FARM OR RANCH IMPROVEMENT	4		\$0	\$206,550	\$202,391
ENA	NON-QUALIFIED AG LAND	11		\$0	\$730,260	\$730,260
F1	REAL, COMMERCIAL	83		\$0	\$9,029,926	\$9,029,926
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$692,930	\$692,930
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,951,000	\$1,951,000
J4	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$221,570	\$221,570
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$2,116,930	\$2,116,930
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$22,160	\$20,610
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$51,380	\$51,380
L1	TANGIBLE, PERSONAL PROPERTY, C	66		\$0	\$2,094,120	\$2,094,120
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$800	\$800
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$1,920	\$1,920
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$235,900	\$235,900
S	SPECIAL INVENTORY	3		\$0	\$3,330	\$3,330
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$18,915,354	\$0
Totals			652.3960	\$25,190	\$75,639,532	\$51,951,619

2019 CERTIFIED TOTALS

Property Count: 1,038

CKE - CITY OF KERENS
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET: \$25,190
TOTAL NEW VALUE TAXABLE: \$25,190

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2018 Market Value	\$90,080
ABSOLUTE EXEMPTIONS VALUE LOSS				\$90,080

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$22,000
NEW EXEMPTIONS VALUE LOSS			\$112,080

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$112,080

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
304	\$73,691	\$7,491	\$66,200
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
301	\$74,087	\$7,552	\$66,535

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		2,890,050			
Non Homesite:		10,112,501			
Ag Market:		3,280,639			
Timber Market:		0	Total Land	(+)	16,283,190
Improvement		Value			
Homesite:		17,064,540			
Non Homesite:		11,359,390	Total Improvements	(+)	28,423,930
Non Real		Count	Value		
Personal Property:	89		7,995,980		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,995,980
					52,703,100
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,270,489		10,150		
Ag Use:	96,049		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	3,174,440		10,050		49,528,660
				Homestead Cap	(-)
					573,950
				Assessed Value	=
					48,954,710
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	4,075,067
				Net Taxable	=
					44,879,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 268,829.06 = 44,879,643 * (0.599000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE
ARB Approved Totals

7/25/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	27,000	27,000
DV3	3	0	24,000	24,000
DV4	4	0	24,380	24,380
DVHS	4	0	440,027	440,027
EX-XV	37	0	3,429,080	3,429,080
HS	155	0	0	0
OV65	46	129,000	0	129,000
PC	1	1,580	0	1,580
Totals		130,580	3,944,487	4,075,067

2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE
Grand Totals

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Land		Value			
Homesite:		2,890,050			
Non Homesite:		10,112,501			
Ag Market:		3,280,639			
Timber Market:		0	Total Land	(+)	16,283,190
Improvement		Value			
Homesite:		17,064,540			
Non Homesite:		11,359,390	Total Improvements	(+)	28,423,930
Non Real		Count	Value		
Personal Property:	89		7,995,980		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,995,980
					52,703,100
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,270,489		10,150		
Ag Use:	96,049		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	3,174,440		10,050		49,528,660
				Homestead Cap	(-)
					573,950
				Assessed Value	=
					48,954,710
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	4,075,067
				Net Taxable	=
					44,879,643

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 268,829.06 = 44,879,643 * (0.599000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	27,000	27,000
DV3	3	0	24,000	24,000
DV4	4	0	24,380	24,380
DVHS	4	0	440,027	440,027
EX-XV	37	0	3,429,080	3,429,080
HS	155	0	0	0
OV65	46	129,000	0	129,000
PC	1	1,580	0	1,580
Totals		130,580	3,944,487	4,075,067

2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231		\$219,640	\$17,068,600	\$16,115,254
B	MULTIFAMILY RESIDENCE	1		\$0	\$90,160	\$90,160
C1	VACANT LOTS AND LAND TRACTS	140		\$0	\$2,230,651	\$2,230,651
D1	QUALIFIED OPEN-SPACE LAND	61	771.2894	\$0	\$3,270,489	\$94,492
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$11,700	\$11,700
E	RURAL LAND, NON QUALIFIED OPE	78	330.3530	\$0	\$4,655,370	\$4,475,506
F1	COMMERCIAL REAL PROPERTY	60		\$165,000	\$12,058,600	\$12,051,100
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$144,610	\$144,610
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,629,530	\$1,629,530
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$221,250	\$221,250
J5	RAILROAD	1		\$0	\$870,970	\$870,970
J6	PIPELAND COMPANY	1		\$0	\$22,520	\$20,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,730	\$18,730
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$3,479,560	\$3,479,560
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$184,480	\$184,480
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$112,970	\$1,618,490	\$1,542,400
S	SPECIAL INVENTORY TAX	14		\$0	\$1,490,990	\$1,490,990
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$3,429,080	\$0
Totals			1,101.6424	\$497,610	\$52,703,100	\$44,879,643

2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	231		\$219,640	\$17,068,600	\$16,115,254
B	MULTIFAMILY RESIDENCE	1		\$0	\$90,160	\$90,160
C1	VACANT LOTS AND LAND TRACTS	140		\$0	\$2,230,651	\$2,230,651
D1	QUALIFIED OPEN-SPACE LAND	61	771.2894	\$0	\$3,270,489	\$94,492
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$11,700	\$11,700
E	RURAL LAND, NON QUALIFIED OPE	78	330.3530	\$0	\$4,655,370	\$4,475,506
F1	COMMERCIAL REAL PROPERTY	60		\$165,000	\$12,058,600	\$12,051,100
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$144,610	\$144,610
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,629,530	\$1,629,530
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$221,250	\$221,250
J5	RAILROAD	1		\$0	\$870,970	\$870,970
J6	PIPELAND COMPANY	1		\$0	\$22,520	\$20,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$18,730	\$18,730
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$3,479,560	\$3,479,560
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$184,480	\$184,480
M1	TANGIBLE OTHER PERSONAL, MOB	86		\$112,970	\$1,618,490	\$1,542,400
S	SPECIAL INVENTORY TAX	14		\$0	\$1,490,990	\$1,490,990
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$3,429,080	\$0
Totals			1,101.6424	\$497,610	\$52,703,100	\$44,879,643

2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	168		\$174,640	\$15,105,500	\$14,357,579
A2	MOBILE HOMES	60		\$45,000	\$1,899,180	\$1,693,755
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$44,630	\$44,630
A5	MISCELLANEOUS IMP	5		\$0	\$19,290	\$19,290
B2	DUPLEX	1		\$0	\$90,160	\$90,160
C1	RES VACANT LOT	119		\$0	\$1,323,231	\$1,323,231
C1C	COMMERCIAL VACANT LOT	17		\$0	\$887,320	\$887,320
C3	LOTS OUTSIDE CITY	4		\$0	\$20,100	\$20,100
D1	QUALIFIED AG LAND	61	771.2894	\$0	\$3,270,489	\$94,492
D2	IMPROVEMENTS ON QUALIFIED OPE	7		\$0	\$11,700	\$11,700
E1	FARM OR RANCH IMPROVEMENT	30		\$0	\$3,161,340	\$2,974,872
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$89,450	\$96,054
ENA	NON-QUALIFIED AG LAND	50		\$0	\$1,404,580	\$1,404,580
F1	REAL, COMMERCIAL	59		\$165,000	\$12,050,600	\$12,043,100
F2	REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000	\$8,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$144,610	\$144,610
J3	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,629,530	\$1,629,530
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$221,250	\$221,250
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$870,970	\$870,970
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$22,520	\$20,940
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,730	\$18,730
L1	TANGIBLE, PERSONAL PROPERTY, C	57		\$0	\$3,479,560	\$3,479,560
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$700	\$700
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$48,000	\$48,000
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$135,780	\$135,780
M1	TANGIBLE OTHER PERSONAL, MOBI	86		\$112,970	\$1,618,490	\$1,542,400
S	SPECIAL INVENTORY	13		\$0	\$1,463,570	\$1,463,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$3,429,080	\$0
Totals			771.2894	\$497,610	\$52,703,100	\$44,879,643

2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	168		\$174,640	\$15,105,500	\$14,357,579
A2	MOBILE HOMES	60		\$45,000	\$1,899,180	\$1,693,755
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$44,630	\$44,630
A5	MISCELLANEOUS IMP	5		\$0	\$19,290	\$19,290
B2	DUPLEX	1		\$0	\$90,160	\$90,160
C1	RES VACANT LOT	119		\$0	\$1,323,231	\$1,323,231
C1C	COMMERCIAL VACANT LOT	17		\$0	\$887,320	\$887,320
C3	LOTS OUTSIDE CITY	4		\$0	\$20,100	\$20,100
D1	QUALIFIED AG LAND	61	771.2894	\$0	\$3,270,489	\$94,492
D2	IMPROVEMENTS ON QUALIFIED OPE	7		\$0	\$11,700	\$11,700
E1	FARM OR RANCH IMPROVEMENT	30		\$0	\$3,161,340	\$2,974,872
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$89,450	\$96,054
ENA	NON-QUALIFIED AG LAND	50		\$0	\$1,404,580	\$1,404,580
F1	REAL, COMMERCIAL	59		\$165,000	\$12,050,600	\$12,043,100
F2	REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000	\$8,000
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$144,610	\$144,610
J3	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,629,530	\$1,629,530
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$221,250	\$221,250
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$870,970	\$870,970
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$22,520	\$20,940
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$18,730	\$18,730
L1	TANGIBLE, PERSONAL PROPERTY, C	57		\$0	\$3,479,560	\$3,479,560
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$700	\$700
L2P	INDUSTRIAL RADIO TOWERS	1		\$0	\$48,000	\$48,000
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$135,780	\$135,780
M1	TANGIBLE OTHER PERSONAL, MOBI	86		\$112,970	\$1,618,490	\$1,542,400
S	SPECIAL INVENTORY	13		\$0	\$1,463,570	\$1,463,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	37		\$0	\$3,429,080	\$0
Totals			771.2894	\$497,610	\$52,703,100	\$44,879,643

2019 CERTIFIED TOTALS

Property Count: 764

CRI - CITY OF RICE
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$497,610
TOTAL NEW VALUE TAXABLE:	\$497,610

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$12,000
HS	Homestead	12	\$0
OV65	Over 65	3	\$9,000
PARTIAL EXEMPTIONS VALUE LOSS		17	\$21,000
NEW EXEMPTIONS VALUE LOSS			\$21,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$21,000
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
131	\$100,582	\$3,961	\$96,621
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
113	\$97,874	\$4,210	\$93,664

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 351

CRL - CITY OF RICHLAND
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		1,078,870			
Non Homesite:		1,800,450			
Ag Market:		1,496,320			
Timber Market:		0	Total Land	(+)	4,375,640
Improvement		Value			
Homesite:		5,115,310			
Non Homesite:		1,090,480	Total Improvements	(+)	6,205,790
Non Real		Count	Value		
Personal Property:	31		2,193,790		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,193,790
			Market Value	=	12,775,220
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,496,320		0		
Ag Use:	43,530		0	Productivity Loss	(-) 1,452,790
Timber Use:	0		0	Appraised Value	= 11,322,430
Productivity Loss:	1,452,790		0	Homestead Cap	(-) 173,291
				Assessed Value	= 11,149,139
				Total Exemptions Amount (Breakdown on Next Page)	(-) 896,017
				Net Taxable	= 10,253,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,002.56 = 10,253,122 * (0.234100 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 351

CRL - CITY OF RICHLAND
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DVHS	4	0	178,002	178,002
EX-XV	34	0	705,365	705,365
PC	5	2,650	0	2,650
Totals		2,650	893,367	896,017

2019 CERTIFIED TOTALS

Property Count: 351

CRL - CITY OF RICHLAND
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		1,078,870			
Non Homesite:		1,800,450			
Ag Market:		1,496,320			
Timber Market:		0	Total Land	(+)	4,375,640
Improvement		Value			
Homesite:		5,115,310			
Non Homesite:		1,090,480	Total Improvements	(+)	6,205,790
Non Real		Count	Value		
Personal Property:	31		2,193,790		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,193,790
			Market Value	=	12,775,220
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,496,320	0			
Ag Use:	43,530	0	Productivity Loss	(-)	1,452,790
Timber Use:	0	0	Appraised Value	=	11,322,430
Productivity Loss:	1,452,790	0	Homestead Cap	(-)	173,291
			Assessed Value	=	11,149,139
			Total Exemptions Amount (Breakdown on Next Page)	(-)	896,017
			Net Taxable	=	10,253,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 24,002.56 = 10,253,122 * (0.234100 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 351

CRL - CITY OF RICHLAND
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DVHS	4	0	178,002	178,002
EX-XV	34	0	705,365	705,365
PC	5	2,650	0	2,650
Totals		2,650	893,367	896,017

2019 CERTIFIED TOTALS

Property Count: 351

CRL - CITY OF RICHLAND
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	133		\$5,520	\$4,602,730	\$4,385,217
C1	VACANT LOTS AND LAND TRACTS	84		\$0	\$407,575	\$407,575
D1	QUALIFIED OPEN-SPACE LAND	31	376.2270	\$0	\$1,496,320	\$43,530
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$42,720	\$42,720
E	RURAL LAND, NON QUALIFIED OPE	35	240.4180	\$0	\$2,650,010	\$2,524,020
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$394,730	\$394,730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$87,640	\$87,640
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$610,930	\$610,930
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$200,990	\$200,990
J5	RAILROAD	1		\$0	\$465,400	\$465,400
J6	PIPELAND COMPANY	5		\$0	\$37,940	\$35,290
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$81,480	\$81,480
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$731,050	\$731,050
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$34,780	\$260,340	\$242,550
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$705,365	\$0
Totals			616.6450	\$40,300	\$12,775,220	\$10,253,122

2019 CERTIFIED TOTALS

Property Count: 351

CRL - CITY OF RICHLAND
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	133		\$5,520	\$4,602,730	\$4,385,217
C1	VACANT LOTS AND LAND TRACTS	84		\$0	\$407,575	\$407,575
D1	QUALIFIED OPEN-SPACE LAND	31	376.2270	\$0	\$1,496,320	\$43,530
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$0	\$42,720	\$42,720
E	RURAL LAND, NON QUALIFIED OPE	35	240.4180	\$0	\$2,650,010	\$2,524,020
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$394,730	\$394,730
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$87,640	\$87,640
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$610,930	\$610,930
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$200,990	\$200,990
J5	RAILROAD	1		\$0	\$465,400	\$465,400
J6	PIPELAND COMPANY	5		\$0	\$37,940	\$35,290
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$81,480	\$81,480
L2	INDUSTRIAL AND MANUFACTURIN	10		\$0	\$731,050	\$731,050
M1	TANGIBLE OTHER PERSONAL, MOB	10		\$34,780	\$260,340	\$242,550
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$705,365	\$0
Totals			616.6450	\$40,300	\$12,775,220	\$10,253,122

2019 CERTIFIED TOTALS

Property Count: 351

CRL - CITY OF RICHLAND
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	97		\$5,520	\$3,654,610	\$3,539,441
A2	MOBILE HOMES	32		\$0	\$826,680	\$724,336
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$106,680	\$106,680
A5	MISCELLANEOUS IMP	9		\$0	\$14,760	\$14,760
C1	RES VACANT LOT	74		\$0	\$338,195	\$338,195
C1C	COMMERCIAL VACANT LOT	8		\$0	\$13,780	\$13,780
C3	LOTS OUTSIDE CITY	2		\$0	\$55,600	\$55,600
D1	QUALIFIED AG LAND	31	376.2270	\$0	\$1,496,320	\$43,530
D2	IMPROVEMENTS ON QUALIFIED OPE	7		\$0	\$42,720	\$42,720
E1	FARM OR RANCH IMPROVEMENT	16		\$0	\$1,647,780	\$1,637,780
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$354,940	\$248,520
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$2,820	\$2,820
ENA	NON-QUALIFIED AG LAND	13		\$0	\$644,470	\$634,900
F1	REAL, COMMERCIAL	6		\$0	\$351,730	\$351,730
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$43,000	\$43,000
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$87,640	\$87,640
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$610,930	\$610,930
J4	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$200,990	\$200,990
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$465,400	\$465,400
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$37,940	\$35,290
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$81,480	\$81,480
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$130	\$130
L2P	INDUSTRIAL RADIO TOWERS	5		\$0	\$234,000	\$234,000
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$496,920	\$496,920
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$34,780	\$260,340	\$242,550
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$705,365	\$0
Totals			376.2270	\$40,300	\$12,775,220	\$10,253,122

2019 CERTIFIED TOTALS

Property Count: 351

CRL - CITY OF RICHLAND

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	97		\$5,520	\$3,654,610	\$3,539,441
A2	MOBILE HOMES	32		\$0	\$826,680	\$724,336
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$106,680	\$106,680
A5	MISCELLANEOUS IMP	9		\$0	\$14,760	\$14,760
C1	RES VACANT LOT	74		\$0	\$338,195	\$338,195
C1C	COMMERCIAL VACANT LOT	8		\$0	\$13,780	\$13,780
C3	LOTS OUTSIDE CITY	2		\$0	\$55,600	\$55,600
D1	QUALIFIED AG LAND	31	376.2270	\$0	\$1,496,320	\$43,530
D2	IMPROVEMENTS ON QUALIFIED OPE	7		\$0	\$42,720	\$42,720
E1	FARM OR RANCH IMPROVEMENT	16		\$0	\$1,647,780	\$1,637,780
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$354,940	\$248,520
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$2,820	\$2,820
ENA	NON-QUALIFIED AG LAND	13		\$0	\$644,470	\$634,900
F1	REAL, COMMERCIAL	6		\$0	\$351,730	\$351,730
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$43,000	\$43,000
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$87,640	\$87,640
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$610,930	\$610,930
J4	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$200,990	\$200,990
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$465,400	\$465,400
J6	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$37,940	\$35,290
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$81,480	\$81,480
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$130	\$130
L2P	INDUSTRIAL RADIO TOWERS	5		\$0	\$234,000	\$234,000
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$0	\$496,920	\$496,920
M1	TANGIBLE OTHER PERSONAL, MOBI	10		\$34,780	\$260,340	\$242,550
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$705,365	\$0
Totals			376.2270	\$40,300	\$12,775,220	\$10,253,122

2019 CERTIFIED TOTALS

Property Count: 351

CRL - CITY OF RICHLAND
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$40,300
TOTAL NEW VALUE TAXABLE:	\$40,300

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$2,605
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,605

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$2,605

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,605

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
59	\$66,861	\$2,636	\$64,225
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
45	\$54,619	\$2,675	\$51,944

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		3,380			
Non Homesite:		553,020			
Ag Market:		906,810			
Timber Market:		0	Total Land	(+)	1,463,210
Improvement		Value			
Homesite:		126,720			
Non Homesite:		156,960	Total Improvements	(+)	283,680
Non Real		Count	Value		
Personal Property:	5		64,200		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 64,200
			Market Value	=	1,811,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	906,810	0			
Ag Use:	41,940	0	Productivity Loss	(-)	864,870
Timber Use:	0	0	Appraised Value	=	946,220
Productivity Loss:	864,870	0	Homestead Cap	(-)	20,013
			Assessed Value	=	926,207
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	926,207

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,048.22 = 926,207 * (0.545042 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		3,380			
Non Homesite:		553,020			
Ag Market:		906,810			
Timber Market:		0	Total Land	(+)	1,463,210
Improvement		Value			
Homesite:		126,720			
Non Homesite:		156,960	Total Improvements	(+)	283,680
Non Real		Count	Value		
Personal Property:	5		64,200		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 64,200
			Market Value	=	1,811,090
Ag	Non Exempt	Exempt			
Total Productivity Market:	906,810	0			
Ag Use:	41,940	0	Productivity Loss	(-)	864,870
Timber Use:	0	0	Appraised Value	=	946,220
Productivity Loss:	864,870	0	Homestead Cap	(-)	20,013
			Assessed Value	=	926,207
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	926,207

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
5,048.22 = 926,207 * (0.545042 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$98,410	\$78,397
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$32,060	\$32,060
D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$906,810	\$41,940
E	RURAL LAND, NON QUALIFIED OPE	4	4.5060	\$0	\$76,750	\$76,750
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$632,860	\$632,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$13,000	\$13,000
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$51,000	\$51,000
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$200	\$200
Totals			372.6560	\$0	\$1,811,090	\$926,207

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$98,410	\$78,397
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$32,060	\$32,060
D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$906,810	\$41,940
E	RURAL LAND, NON QUALIFIED OPE	4	4.5060	\$0	\$76,750	\$76,750
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$632,860	\$632,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$13,000	\$13,000
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$51,000	\$51,000
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$200	\$200
Totals			372.6560	\$0	\$1,811,090	\$926,207

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$98,410	\$78,397
C1	RES VACANT LOT	1		\$0	\$11,370	\$11,370
C3	LOTS OUTSIDE CITY	2		\$0	\$20,690	\$20,690
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$906,810	\$41,940
E1	FARM OR RANCH IMPROVEMENT	2		\$0	\$35,560	\$35,560
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$30,590	\$30,590
ENA	NON-QUALIFIED AG LAND	1		\$0	\$10,600	\$10,600
F1	REAL, COMMERCIAL	3		\$0	\$632,860	\$632,860
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,000	\$13,000
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$51,000	\$51,000
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$200	\$200
Totals			368.1500	\$0	\$1,811,090	\$926,207

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$98,410	\$78,397
C1	RES VACANT LOT	1		\$0	\$11,370	\$11,370
C3	LOTS OUTSIDE CITY	2		\$0	\$20,690	\$20,690
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$906,810	\$41,940
E1	FARM OR RANCH IMPROVEMENT	2		\$0	\$35,560	\$35,560
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$30,590	\$30,590
ENA	NON-QUALIFIED AG LAND	1		\$0	\$10,600	\$10,600
F1	REAL, COMMERCIAL	3		\$0	\$632,860	\$632,860
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$13,000	\$13,000
L1	TANGIBLE, PERSONAL PROPERTY, C	3		\$0	\$51,000	\$51,000
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$200	\$200
Totals			368.1500	\$0	\$1,811,090	\$926,207

2019 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Effective Rate Assumption

7/25/2019 12:01:45PM

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**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$98,410	\$20,013	\$78,397
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$98,410	\$20,013	\$78,397
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 1,550

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		18,076,390			
Non Homesite:		37,204,117			
Ag Market:		35,391,407			
Timber Market:		0	Total Land	(+)	90,671,914
Improvement		Value			
Homesite:		58,783,930			
Non Homesite:		10,316,290	Total Improvements	(+)	69,100,220
Non Real		Count	Value		
Personal Property:	56		6,172,070		
Mineral Property:	355		658,070		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,830,140
					166,602,274
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,391,407	0			
Ag Use:	1,231,060	0	Productivity Loss	(-)	34,160,347
Timber Use:	0	0	Appraised Value	=	132,441,927
Productivity Loss:	34,160,347	0	Homestead Cap	(-)	574,097
			Assessed Value	=	131,867,830
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,592,150
			Net Taxable	=	123,275,680

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 143,577.95 = 123,275,680 * (0.116469 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,550

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	30,000	0	30,000
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	4	0	46,000	46,000
DV4	9	0	38,500	38,500
DVHS	8	0	1,647,768	1,647,768
EX	4	0	610	610
EX-XG (Prorated)	1	0	22,539	22,539
EX-XR	72	0	4,561,910	4,561,910
EX-XV	24	0	972,870	972,870
EX-XV (Prorated)	1	0	28,597	28,597
HS	155	755,486	0	755,486
OV65	97	445,000	0	445,000
OV65S	1	5,000	0	5,000
PC	9	1,370	0	1,370
Totals		1,236,856	7,355,294	8,592,150

2019 CERTIFIED TOTALS

Property Count: 1,550

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		18,076,390			
Non Homesite:		37,204,117			
Ag Market:		35,391,407			
Timber Market:		0	Total Land	(+)	90,671,914
Improvement		Value			
Homesite:		58,783,930			
Non Homesite:		10,316,290	Total Improvements	(+)	69,100,220
Non Real		Count	Value		
Personal Property:	56		6,172,070		
Mineral Property:	355		658,070		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	6,830,140
					166,602,274
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,391,407	0			
Ag Use:	1,231,060	0	Productivity Loss	(-)	34,160,347
Timber Use:	0	0	Appraised Value	=	132,441,927
Productivity Loss:	34,160,347	0	Homestead Cap	(-)	574,097
			Assessed Value	=	131,867,830
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,592,150
			Net Taxable	=	123,275,680

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 143,577.95 = 123,275,680 * (0.116469 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,550

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	30,000	0	30,000
DV1	3	0	29,000	29,000
DV2	1	0	7,500	7,500
DV3	4	0	46,000	46,000
DV4	9	0	38,500	38,500
DVHS	8	0	1,647,768	1,647,768
EX	4	0	610	610
EX-XG (Prorated)	1	0	22,539	22,539
EX-XR	72	0	4,561,910	4,561,910
EX-XV	24	0	972,870	972,870
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PC	9	1,370	0	1,370
Totals		1,236,856	7,355,294	8,592,150

2019 CERTIFIED TOTALS

Property Count: 1,550

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	317		\$2,168,200	\$84,065,670	\$81,055,062
C1	VACANT LOTS AND LAND TRACTS	311		\$0	\$17,918,914	\$17,901,914
D1	QUALIFIED OPEN-SPACE LAND	234	10,940.5695	\$0	\$35,389,479	\$1,217,615
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$29,750	\$461,171	\$457,102
E	RURAL LAND, NON QUALIFIED OPE	173	1,001.0244	\$131,420	\$13,383,835	\$12,890,058
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$851,000	\$851,000
G1	OIL AND GAS	351		\$0	\$657,460	\$657,460
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$474,390	\$474,390
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$248,920	\$248,920
J5	RAILROAD	1		\$0	\$1,217,320	\$1,217,320
J6	PIPELAND COMPANY	26		\$520,830	\$3,506,690	\$3,505,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,580	\$9,580
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$462,950	\$462,950
L2	INDUSTRIAL AND MANUFACTURIN	5		\$11,140	\$260,920	\$260,920
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$11,100	\$382,440	\$341,060
O	RESIDENTIAL INVENTORY	92		\$0	\$1,725,010	\$1,725,010
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$5,586,525	\$0
Totals			11,941.5939	\$2,872,440	\$166,602,274	\$123,275,681

2019 CERTIFIED TOTALS

Property Count: 1,550

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	317		\$2,168,200	\$84,065,670	\$81,055,062
C1	VACANT LOTS AND LAND TRACTS	311		\$0	\$17,918,914	\$17,901,914
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E	RURAL LAND, NON QUALIFIED OPE	173	1,001.0244	\$131,420	\$13,383,835	\$12,890,058
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$851,000	\$851,000
G1	OIL AND GAS	351		\$0	\$657,460	\$657,460
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$474,390	\$474,390
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$248,920	\$248,920
J5	RAILROAD	1		\$0	\$1,217,320	\$1,217,320
J6	PIPELAND COMPANY	26		\$520,830	\$3,506,690	\$3,505,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,580	\$9,580
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$462,950	\$462,950
L2	INDUSTRIAL AND MANUFACTURIN	5		\$11,140	\$260,920	\$260,920
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$11,100	\$382,440	\$341,060
O	RESIDENTIAL INVENTORY	92		\$0	\$1,725,010	\$1,725,010
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$5,586,525	\$0
Totals			11,941.5939	\$2,872,440	\$166,602,274	\$123,275,681

2019 CERTIFIED TOTALS

Property Count: 1,550

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	91		\$767,590	\$11,082,320	\$10,633,017
A2	MOBILE HOMES	21		\$31,780	\$1,008,420	\$794,673
A3	SINGLE FAMILY RESIDENCE WATERF	170		\$1,258,830	\$70,454,220	\$68,131,682
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$111,620	\$111,620
A5	MISCELLANEOUS IMP	46		\$110,000	\$1,409,090	\$1,384,070
C1	RES VACANT LOT	7		\$0	\$162,303	\$162,303
C1C	COMMERCIAL VACANT LOT	5		\$0	\$406,881	\$406,881
C3	LOTS OUTSIDE CITY	12		\$0	\$348,240	\$348,240
C4	OFF WATER LOTS	155		\$0	\$3,310,080	\$3,305,080
C5	WATERFRONT LOTS	133		\$0	\$13,691,410	\$13,679,410
D1	QUALIFIED AG LAND	255	11,017.4036	\$0	\$35,788,665	\$1,616,801
D2	IMPROVEMENTS ON QUALIFIED OPE	30		\$29,750	\$461,171	\$457,102
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
E		1		\$0	\$17,979	\$17,979
E1	FARM OR RANCH IMPROVEMENT	82		\$131,420	\$8,965,770	\$8,509,972
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$417,460	\$390,087
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$66,940	\$66,940
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$116,000	\$116,000
ENA	NON-QUALIFIED AG LAND	65		\$0	\$3,321,240	\$3,310,634
F1	REAL, COMMERCIAL	6		\$0	\$851,000	\$851,000
G1	OIL AND GAS	351		\$0	\$657,460	\$657,460
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$474,390	\$474,390
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$248,920	\$248,920
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,217,320	\$1,217,320
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$2,985,860	\$2,984,490
J6A	PIPELINES OTHER PROPERTY	2		\$520,830	\$520,830	\$520,830
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,580	\$9,580
L1	TANGIBLE, PERSONAL PROPERTY, C	15		\$0	\$462,950	\$462,950
L2C	INDUSTRIAL INVENTORY	1		\$0	\$5,350	\$5,350
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$11,140	\$11,140	\$11,140
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$200	\$200
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$244,230	\$244,230
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$11,100	\$382,440	\$341,060
O1	INVENTORY, VACANT RES LAND	92		\$0	\$1,725,010	\$1,725,010
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$5,586,525	\$0
Totals			11,017.4036	\$2,872,440	\$166,602,274	\$123,275,681

2019 CERTIFIED TOTALS

Property Count: 1,550

FHD - FAIRFIELD HOSPITAL DISTRICT

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	91		\$767,590	\$11,082,320	\$10,633,017
A2	MOBILE HOMES	21		\$31,780	\$1,008,420	\$794,673
A3	SINGLE FAMILY RESIDENCE WATERF	170		\$1,258,830	\$70,454,220	\$68,131,682
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$111,620	\$111,620
A5	MISCELLANEOUS IMP	46		\$110,000	\$1,409,090	\$1,384,070
C1	RES VACANT LOT	7		\$0	\$162,303	\$162,303
C1C	COMMERCIAL VACANT LOT	5		\$0	\$406,881	\$406,881
C3	LOTS OUTSIDE CITY	12		\$0	\$348,240	\$348,240
C4	OFF WATER LOTS	155		\$0	\$3,310,080	\$3,305,080
C5	WATERFRONT LOTS	133		\$0	\$13,691,410	\$13,679,410
D1	QUALIFIED AG LAND	255	11,017.4036	\$0	\$35,788,665	\$1,616,801
D2	IMPROVEMENTS ON QUALIFIED OPE	30		\$29,750	\$461,171	\$457,102
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
E		1		\$0	\$17,979	\$17,979
E1	FARM OR RANCH IMPROVEMENT	82		\$131,420	\$8,965,770	\$8,509,972
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$417,460	\$390,087
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$66,940	\$66,940
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$116,000	\$116,000
ENA	NON-QUALIFIED AG LAND	65		\$0	\$3,321,240	\$3,310,634
F1	REAL, COMMERCIAL	6		\$0	\$851,000	\$851,000
G1	OIL AND GAS	351		\$0	\$657,460	\$657,460
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$474,390	\$474,390
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$248,920	\$248,920
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,217,320	\$1,217,320
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$2,985,860	\$2,984,490
J6A	PIPELINES OTHER PROPERTY	2		\$520,830	\$520,830	\$520,830
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,580	\$9,580
L1	TANGIBLE, PERSONAL PROPERTY, C	15		\$0	\$462,950	\$462,950
L2C	INDUSTRIAL INVENTORY	1		\$0	\$5,350	\$5,350
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$11,140	\$11,140	\$11,140
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$200	\$200
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$244,230	\$244,230
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$11,100	\$382,440	\$341,060
O1	INVENTORY, VACANT RES LAND	92		\$0	\$1,725,010	\$1,725,010
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$5,586,525	\$0
Totals			11,017.4036	\$2,872,440	\$166,602,274	\$123,275,681

2019 CERTIFIED TOTALS

Property Count: 1,550

FHD - FAIRFIELD HOSPITAL DISTRICT
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$2,872,440
TOTAL NEW VALUE TAXABLE:	\$2,872,138

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$31,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$31,630

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	9	\$45,000
OV65	Over 65	7	\$35,000
PARTIAL EXEMPTIONS VALUE LOSS		20	\$109,500
NEW EXEMPTIONS VALUE LOSS			\$141,130

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$141,130

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
153	\$276,139	\$8,531	\$267,608
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
115	\$317,981	\$9,672	\$308,309

2019 CERTIFIED TOTALS
FHD - FAIRFIELD HOSPITAL DISTRICT
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 48,715

GNV - NAVARRO COUNTY
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		262,444,911			
Non Homesite:		727,178,455			
Ag Market:		1,414,222,517			
Timber Market:		0	Total Land	(+)	2,403,845,883
Improvement		Value			
Homesite:		1,507,145,422			
Non Homesite:		895,833,963	Total Improvements	(+)	2,402,979,385
Non Real		Count	Value		
Personal Property:	3,060		1,224,938,770		
Mineral Property:	3,309		14,071,280		
Autos:	2		2,850	Total Non Real	(+)
				Market Value	=
					1,239,012,900
					6,045,838,168
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,414,212,367		10,150		
Ag Use:	65,126,600		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,349,085,767		10,050		4,696,752,401
				Homestead Cap	(-)
					47,816,608
				Assessed Value	=
					4,648,935,793
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	634,470,425
				Net Taxable	=
					4,014,465,368

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,546,094	26,133,499	109,549.06	112,412.92	366		
DPS	568,373	568,373	2,145.10	2,145.10	7		
OV65	489,108,333	418,083,400	1,569,897.90	1,613,106.65	3,926		
Total	516,222,800	444,785,272	1,681,592.06	1,727,664.67	4,299	Freeze Taxable	(-)
Tax Rate	0.510900						444,785,272
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	358,817	358,817	244,932	113,885	4		
OV65	3,350,859	3,009,866	2,275,887	733,979	22		
Total	3,709,676	3,368,683	2,520,819	847,864	26	Transfer Adjustment	(-)
							847,864
						Freeze Adjusted Taxable	=
							3,568,832,232

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,914,755.93 = 3,568,832,232 * (0.510900 / 100) + 1,681,592.06

Tif Zone Code	Tax Increment Loss
CCO	88,843,534
CKE	2,818,117
TIFF2	0
Tax Increment Finance Value:	91,661,651
Tax Increment Finance Levy:	468,299.37

2019 CERTIFIED TOTALS

Property Count: 48,715

GNV - NAVARRO COUNTY
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	58,784,975	0	58,784,975
CH	1	3,784,630	0	3,784,630
DP	408	0	0	0
DPS	8	0	0	0
DV1	75	0	531,398	531,398
DV1S	2	0	6,130	6,130
DV2	50	0	428,885	428,885
DV2S	1	0	7,500	7,500
DV3	59	0	564,500	564,500
DV4	325	0	2,576,527	2,576,527
DV4S	7	0	40,470	40,470
DVHS	222	0	28,315,698	28,315,698
DVHSS	24	0	2,221,455	2,221,455
EX	7	0	20,440	20,440
EX-XG	4	0	1,152,030	1,152,030
EX-XG (Prorated)	1	0	22,539	22,539
EX-XI	1	0	986,210	986,210
EX-XR	538	0	51,561,735	51,561,735
EX-XU	2	0	378,230	378,230
EX-XV	1,675	0	405,463,123	405,463,123
EX-XV (Prorated)	10	0	411,695	411,695
LIH	2	0	3,980,605	3,980,605
OV65	4,377	62,126,908	0	62,126,908
OV65S	18	252,032	0	252,032
PC	225	10,852,710	0	10,852,710
Totals		135,801,255	498,669,170	634,470,425

2019 CERTIFIED TOTALS

Property Count: 48,715

GNV - NAVARRO COUNTY
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		262,444,911			
Non Homesite:		727,178,455			
Ag Market:		1,414,222,517			
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Mineral Property:	3,309		14,071,280		
Autos:	2		2,850	Total Non Real	(+)
			Market Value	=	1,239,012,900
					6,045,838,168
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,414,212,367	10,150			
Ag Use:	65,126,600	100	Productivity Loss	(-)	1,349,085,767
Timber Use:	0	0	Appraised Value	=	4,696,752,401
Productivity Loss:	1,349,085,767	10,050	Homestead Cap	(-)	47,816,608
			Assessed Value	=	4,648,935,793
			Total Exemptions Amount (Breakdown on Next Page)	(-)	634,470,425
			Net Taxable	=	4,014,465,368

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,546,094	26,133,499	109,549.06	112,412.92	366		
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Total	3,709,676	3,368,683	2,520,819	847,864	26	Transfer Adjustment	(-) 847,864
						Freeze Adjusted Taxable	= 3,568,832,232

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
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TIFF2	0
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2019 CERTIFIED TOTALS

Property Count: 48,715

GNV - NAVARRO COUNTY
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

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DPS	8	0	0	0
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DV2S	1	0	7,500	7,500
DV3	59	0	564,500	564,500
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DVHSS	24	0	2,221,455	2,221,455
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EX-XG (Prorated)	1	0	22,539	22,539
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EX-XU	2	0	378,230	378,230
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EX-XV (Prorated)	10	0	411,695	411,695
LIH	2	0	3,980,605	3,980,605
OV65	4,377	62,126,908	0	62,126,908
OV65S	18	252,032	0	252,032
PC	225	10,852,710	0	10,852,710
Totals		135,801,255	498,669,170	634,470,425

2019 CERTIFIED TOTALS

Property Count: 48,715

GNV - NAVARRO COUNTY
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,877		\$25,926,070	\$1,449,129,135	\$1,353,227,590
B	MULTIFAMILY RESIDENCE	232		\$151,130	\$46,113,615	\$46,079,084
C1	VACANT LOTS AND LAND TRACTS	7,886		\$3,960	\$140,603,024	\$140,224,508
D1	QUALIFIED OPEN-SPACE LAND	10,152	541,242.7958	\$0	\$1,414,131,239	\$64,604,368
D2	IMPROVEMENTS ON QUALIFIED OP	1,261		\$1,157,920	\$12,308,631	\$12,216,206
E	RURAL LAND, NON QUALIFIED OPE	8,073	49,450.4853	\$12,805,510	\$663,639,997	\$619,374,388
F1	COMMERCIAL REAL PROPERTY	1,468		\$9,191,550	\$366,359,371	\$364,544,674
F2	INDUSTRIAL AND MANUFACTURIN	144		\$858,340	\$203,131,979	\$192,512,894
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	WATER SYSTEMS	4		\$0	\$11,470	\$11,470
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,962,010	\$9,962,010
J3	ELECTRIC COMPANY (INCLUDING C	106		\$823,770	\$118,418,510	\$118,418,510
J4	TELEPHONE COMPANY (INCLUDI	87		\$0	\$12,040,850	\$12,040,850
J5	RAILROAD	49		\$0	\$64,624,800	\$64,624,800
J6	PIPELAND COMPANY	399		\$36,472,620	\$412,362,960	\$410,673,580
J7	CABLE TELEVISION COMPANY	17		\$0	\$2,296,860	\$2,296,860
J8	OTHER TYPE OF UTILITY	4		\$0	\$46,420	\$46,420
L1	COMMERCIAL PERSONAL PROPE	1,947		\$700,040	\$128,277,270	\$128,277,270
L2	INDUSTRIAL AND MANUFACTURIN	461		\$34,982,490	\$464,346,010	\$409,039,080
M1	TANGIBLE OTHER PERSONAL, MOB	1,342		\$2,116,600	\$38,641,070	\$34,659,096
O	RESIDENTIAL INVENTORY	276		\$14,050	\$3,283,130	\$3,283,130
S	SPECIAL INVENTORY TAX	74		\$0	\$14,277,990	\$14,277,990
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
Totals		590,693.2811		\$132,390,370	\$6,045,838,168	\$4,014,465,369

2019 CERTIFIED TOTALS

Property Count: 48,715

GNV - NAVARRO COUNTY
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,877		\$25,926,070	\$1,449,129,135	\$1,353,227,590
B	MULTIFAMILY RESIDENCE	232		\$151,130	\$46,113,615	\$46,079,084
C1	VACANT LOTS AND LAND TRACTS	7,886		\$3,960	\$140,603,024	\$140,224,508
D1	QUALIFIED OPEN-SPACE LAND	10,152	541,242.7958	\$0	\$1,414,131,239	\$64,604,368
D2	IMPROVEMENTS ON QUALIFIED OP	1,261		\$1,157,920	\$12,308,631	\$12,216,206
E	RURAL LAND, NON QUALIFIED OPE	8,073	49,450.4853	\$12,805,510	\$663,639,997	\$619,374,388
F1	COMMERCIAL REAL PROPERTY	1,468		\$9,191,550	\$366,359,371	\$364,544,674
F2	INDUSTRIAL AND MANUFACTURIN	144		\$858,340	\$203,131,979	\$192,512,894
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	WATER SYSTEMS	4		\$0	\$11,470	\$11,470
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,962,010	\$9,962,010
J3	ELECTRIC COMPANY (INCLUDING C	106		\$823,770	\$118,418,510	\$118,418,510
J4	TELEPHONE COMPANY (INCLUDI	87		\$0	\$12,040,850	\$12,040,850
J5	RAILROAD	49		\$0	\$64,624,800	\$64,624,800
J6	PIPELAND COMPANY	399		\$36,472,620	\$412,362,960	\$410,673,580
J7	CABLE TELEVISION COMPANY	17		\$0	\$2,296,860	\$2,296,860
J8	OTHER TYPE OF UTILITY	4		\$0	\$46,420	\$46,420
L1	COMMERCIAL PERSONAL PROPE	1,947		\$700,040	\$128,277,270	\$128,277,270
L2	INDUSTRIAL AND MANUFACTURIN	461		\$34,982,490	\$464,346,010	\$409,039,080
M1	TANGIBLE OTHER PERSONAL, MOB	1,342		\$2,116,600	\$38,641,070	\$34,659,096
O	RESIDENTIAL INVENTORY	276		\$14,050	\$3,283,130	\$3,283,130
S	SPECIAL INVENTORY TAX	74		\$0	\$14,277,990	\$14,277,990
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
Totals			590,693.2811	\$132,390,370	\$6,045,838,168	\$4,014,465,369

2019 CERTIFIED TOTALS

Property Count: 48,715

GNV - NAVARRO COUNTY
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		8		\$0	\$298,260	\$298,260
A	conv code A	2		\$62,520	\$78,906	\$78,906
A1	SINGLE FAMILY RESIDENCE	11,122		\$14,559,190	\$1,014,609,608	\$942,180,105
A2	MOBILE HOMES	2,207		\$3,374,680	\$96,364,870	\$83,925,193
A3	SINGLE FAMILY RESIDENCE WATERF	794		\$7,083,620	\$314,108,050	\$303,484,312
A4	SINGLE FAMILY RES (IMP ONLY)	53		\$12,920	\$3,157,780	\$2,977,939
A5	MISCELLANEOUS IMP	923		\$833,140	\$12,521,051	\$12,391,908
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,288,870	\$8,189,227
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$27,268,610	\$27,268,610
B2	DUPLEX	147		\$151,130	\$14,864,400	\$14,829,869
C1	RES VACANT LOT	2,492		\$3,960	\$20,926,990	\$20,890,566
C1C	COMMERCIAL VACANT LOT	369		\$0	\$17,154,072	\$16,987,652
C2	COMMERCIAL VACANT LOT	6		\$0	\$249,680	\$249,680
C2E	EXEMPT COMM LAND	6		\$0	\$28,980	\$28,980
C3	LOTS OUTSIDE CITY	2,428		\$0	\$20,368,772	\$20,315,163
C4	OFF WATER LOTS	1,647		\$0	\$20,387,520	\$20,337,758
C5	WATERFRONT LOTS	943		\$0	\$61,487,010	\$61,414,709
D1	QUALIFIED AG LAND	10,206	541,512.7996	\$0	\$1,415,109,218	\$65,582,347
D2	IMPROVEMENTS ON QUALIFIED OPE	1,261	4.5000	\$1,157,920	\$12,308,631	\$12,216,206
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E		2		\$0	\$22,240	\$22,240
E1	FARM OR RANCH IMPROVEMENT	4,586		\$11,651,460	\$438,914,832	\$402,318,810
E2	REAL, FARM/RANCH, MOBILE HOME	1,091		\$1,051,090	\$44,428,830	\$38,443,171
E3	REAL, FARM/RANCH, OTHER IMPROV	144		\$28,510	\$1,524,470	\$1,438,345
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,145		\$74,450	\$177,369,406	\$175,771,603
F1	REAL, COMMERCIAL	1,447		\$9,191,550	\$363,723,331	\$361,908,634
F1E	EXEMPT COMMERCIAL PROPERTY	10		\$0	\$698,160	\$698,160
F2	REAL, INDUSTRIAL	144		\$858,340	\$203,131,979	\$192,512,894
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,937,880	\$1,937,880
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$11,470	\$11,470
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$9,835,820	\$9,835,820
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	106		\$823,770	\$118,418,510	\$118,418,510
J4	REAL & TANGIBLE PERSONAL, UTIL	83		\$0	\$11,612,230	\$11,612,230
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$64,448,210	\$64,448,210
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	384		\$10,309,280	\$333,141,260	\$331,451,880
J6A	PIPELINES OTHER PROPERTY	15		\$26,163,340	\$79,221,700	\$79,221,700
J7	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$2,296,860	\$2,296,860
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$46,420	\$46,420
L1	TANGIBLE, PERSONAL PROPERTY, C	1,947		\$700,040	\$127,979,010	\$127,979,010
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$10,059,650	\$10,059,650
L2C	INDUSTRIAL INVENTORY	63		\$1,400,680	\$180,982,300	\$180,982,300
L2D	INDUSTRIAL TRAILERS	9		\$0	\$342,370	\$342,370
L2G	INDUSTRIAL MACHINERY & EQUIPME	108		\$31,527,970	\$244,974,450	\$189,667,520
L2H	INDUSTRIAL LEASED EQUIPMENT	53		\$0	\$6,245,740	\$6,245,740
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$50,650	\$3,364,530	\$3,364,530
L2M	INDUSTRIAL VEHICLES TO 1 TON	30		\$0	\$5,089,980	\$5,089,980
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,244,060	\$3,244,060
L2P	INDUSTRIAL RADIO TOWERS	52		\$463,770	\$3,408,510	\$3,408,510
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	75		\$1,539,420	\$6,581,210	\$6,581,210
L2T	INDUSTRIAL SALT WATER DISPOSAL	3		\$0	\$53,210	\$53,210
M1	TANGIBLE OTHER PERSONAL, MOBI	1,342		\$2,116,600	\$38,641,070	\$34,659,096
O1	INVENTORY, VACANT RES LAND	274		\$0	\$3,244,060	\$3,244,060
O2	INVENTORY, IMPROVED RESIDENTI	2		\$14,050	\$39,070	\$39,070
S	SPECIAL INVENTORY	73		\$0	\$14,250,570	\$14,250,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
	Totals	541,517.2996		\$132,390,370	\$6,045,838,168	\$4,014,465,369

2019 CERTIFIED TOTALS

Property Count: 48,715

GNV - NAVARRO COUNTY
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		8		\$0	\$298,260	\$298,260
A	conv code A	2		\$62,520	\$78,906	\$78,906
A1	SINGLE FAMILY RESIDENCE	11,122		\$14,559,190	\$1,014,609,608	\$942,180,105
A2	MOBILE HOMES	2,207		\$3,374,680	\$96,364,870	\$83,925,193
A3	SINGLE FAMILY RESIDENCE WATERF	794		\$7,083,620	\$314,108,050	\$303,484,312
A4	SINGLE FAMILY RES (IMP ONLY)	53		\$12,920	\$3,157,780	\$2,977,939
A5	MISCELLANEOUS IMP	923		\$833,140	\$12,521,051	\$12,391,908
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,288,870	\$8,189,227
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$27,268,610	\$27,268,610
B2	DUPLEX	147		\$151,130	\$14,864,400	\$14,829,869
C1	RES VACANT LOT	2,492		\$3,960	\$20,926,990	\$20,890,566
C1C	COMMERCIAL VACANT LOT	369		\$0	\$17,154,072	\$16,987,652
C2	COMMERCIAL VACANT LOT	6		\$0	\$249,680	\$249,680
C2E	EXEMPT COMM LAND	6		\$0	\$28,980	\$28,980
C3	LOTS OUTSIDE CITY	2,428		\$0	\$20,368,772	\$20,315,163
C4	OFF WATER LOTS	1,647		\$0	\$20,387,520	\$20,337,758
C5	WATERFRONT LOTS	943		\$0	\$61,487,010	\$61,414,709
D1	QUALIFIED AG LAND	10,206	541,512.7996	\$0	\$1,415,109,218	\$65,582,347
D2	IMPROVEMENTS ON QUALIFIED OPE	1,261	4.5000	\$1,157,920	\$12,308,631	\$12,216,206
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E		2		\$0	\$22,240	\$22,240
E1	FARM OR RANCH IMPROVEMENT	4,586		\$11,651,460	\$438,914,832	\$402,318,810
E2	REAL, FARM/RANCH, MOBILE HOME	1,091		\$1,051,090	\$44,428,830	\$38,443,171
E3	REAL, FARM/RANCH, OTHER IMPROV	144		\$28,510	\$1,524,470	\$1,438,345
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,145		\$74,450	\$177,369,406	\$175,771,603
F1	REAL, COMMERCIAL	1,447		\$9,191,550	\$363,723,331	\$361,908,634
F1E	EXEMPT COMMERCIAL PROPERTY	10		\$0	\$698,160	\$698,160
F2	REAL, INDUSTRIAL	144		\$858,340	\$203,131,979	\$192,512,894
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,937,880	\$1,937,880
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$11,470	\$11,470
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$9,835,820	\$9,835,820
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	106		\$823,770	\$118,418,510	\$118,418,510
J4	REAL & TANGIBLE PERSONAL, UTIL	83		\$0	\$11,612,230	\$11,612,230
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$64,448,210	\$64,448,210
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	384		\$10,309,280	\$333,141,260	\$331,451,880
J6A	PIPELINES OTHER PROPERTY	15		\$26,163,340	\$79,221,700	\$79,221,700
J7	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$2,296,860	\$2,296,860
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$46,420	\$46,420
L1	TANGIBLE, PERSONAL PROPERTY, C	1,947		\$700,040	\$127,979,010	\$127,979,010
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$10,059,650	\$10,059,650
L2C	INDUSTRIAL INVENTORY	63		\$1,400,680	\$180,982,300	\$180,982,300
L2D	INDUSTRIAL TRAILERS	9		\$0	\$342,370	\$342,370
L2G	INDUSTRIAL MACHINERY & EQUIPME	108		\$31,527,970	\$244,974,450	\$189,667,520
L2H	INDUSTRIAL LEASED EQUIPMENT	53		\$0	\$6,245,740	\$6,245,740
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$50,650	\$3,364,530	\$3,364,530
L2M	INDUSTRIAL VEHICLES TO 1 TON	30		\$0	\$5,089,980	\$5,089,980
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,244,060	\$3,244,060
L2P	INDUSTRIAL RADIO TOWERS	52		\$463,770	\$3,408,510	\$3,408,510
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	75		\$1,539,420	\$6,581,210	\$6,581,210
L2T	INDUSTRIAL SALT WATER DISPOSA	3		\$0	\$53,210	\$53,210
M1	TANGIBLE OTHER PERSONAL, MOBI	1,342		\$2,116,600	\$38,641,070	\$34,659,096
O1	INVENTORY, VACANT RES LAND	274		\$0	\$3,244,060	\$3,244,060
O2	INVENTORY, IMPROVED RESIDENTI	2		\$14,050	\$39,070	\$39,070
S	SPECIAL INVENTORY	73		\$0	\$14,250,570	\$14,250,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
	Totals	541,517.2996		\$132,390,370	\$6,045,838,168	\$4,014,465,369

2019 CERTIFIED TOTALS

Property Count: 48,715

GNV - NAVARRO COUNTY
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$132,390,370
TOTAL NEW VALUE TAXABLE:	\$94,674,126

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2018 Market Value	\$378,230
EX-XV	Other Exemptions (including public property, r	35	2018 Market Value	\$10,143,455
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,521,685

Exemption	Description	Count	Exemption Amount
DP	Disability	15	\$0
DV1	Disabled Veterans 10% - 29%	5	\$30,801
DV2	Disabled Veterans 30% - 49%	10	\$79,500
DV3	Disabled Veterans 50% - 69%	13	\$126,000
DV4	Disabled Veterans 70% - 100%	22	\$225,387
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$3,670
DVHS	Disabled Veteran Homestead	10	\$1,879,751
OV65	Over 65	226	\$3,034,751
OV65S	OV65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		304	\$5,394,860
NEW EXEMPTIONS VALUE LOSS			\$15,916,545

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$15,916,545
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New Ag / Timber Exemptions

2018 Market Value	\$532,660	Count: 8
2019 Ag/Timber Use	\$23,090	
NEW AG / TIMBER VALUE LOSS	\$509,570	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,920	\$124,214	\$4,652	\$119,562
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,382	\$122,445	\$3,932	\$118,513

2019 CERTIFIED TOTALS

GNV - NAVARRO COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/25/2019

12:01:10PM

Land		Value			
Homesite:		0			
Non Homesite:		1,652,520			
Ag Market:		1,029,600			
Timber Market:		0	Total Land	(+)	2,682,120
Improvement		Value			
Homesite:		46,300			
Non Homesite:		0	Total Improvements	(+)	46,300
Non Real		Count	Value		
Personal Property:	1		12,860		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,860
			Market Value	=	2,741,280
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,029,600		0		
Ag Use:	66,240		0	Productivity Loss	(-) 963,360
Timber Use:	0		0	Appraised Value	= 1,777,920
Productivity Loss:	963,360		0	Homestead Cap	(-) 0
				Assessed Value	= 1,777,920
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 1,777,920

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,027.44 = 1,777,920 * (1.520172 / 100)

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

2019 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS**HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE**

Property Count: 10

Grand Totals

7/25/2019

12:01:10PM

Land		Value			
Homesite:		0			
Non Homesite:		1,652,520			
Ag Market:		1,029,600			
Timber Market:		0	Total Land	(+)	2,682,120
Improvement		Value			
Homesite:		46,300			
Non Homesite:		0	Total Improvements	(+)	46,300
Non Real		Count	Value		
Personal Property:	1		12,860		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 12,860
			Market Value	=	2,741,280
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,029,600		0		
Ag Use:	66,240		0	Productivity Loss	(-) 963,360
Timber Use:	0		0	Appraised Value	= 1,777,920
Productivity Loss:	963,360		0	Homestead Cap	(-) 0
				Assessed Value	= 1,777,920
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 1,777,920

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 27,027.44 = 1,777,920 * (1.520172 / 100)

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

2019 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	0	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	549.8270	\$0	\$1,029,600	\$66,240
E	RURAL LAND, NON QUALIFIED OPE	5	918.0660	\$0	\$1,698,820	\$1,698,820
J6	PIPELAND COMPANY	1		\$0	\$12,860	\$12,860
Totals			1,467.8930	\$0	\$2,741,280	\$1,777,920

2019 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	549.8270	\$0	\$1,029,600	\$66,240
E	RURAL LAND, NON QUALIFIED OPE	5	918.0660	\$0	\$1,698,820	\$1,698,820
J6	PIPELAND COMPANY	1		\$0	\$12,860	\$12,860
Totals			1,467.8930	\$0	\$2,741,280	\$1,777,920

2019 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	549.8270	\$0	\$1,029,600	\$66,240
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$55,300	\$55,300
ENA	NON-QUALIFIED AG LAND	4		\$0	\$1,643,520	\$1,643,520
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$12,860	\$12,860
Totals			549.8270	\$0	\$2,741,280	\$1,777,920

2019 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	4	549.8270	\$0	\$1,029,600	\$66,240
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$55,300	\$55,300
ENA	NON-QUALIFIED AG LAND	4		\$0	\$1,643,520	\$1,643,520
J6	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$12,860	\$12,860
Totals			549.8270	\$0	\$2,741,280	\$1,777,920

2019 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Effective Rate Assumption

7/25/2019

12:01:45PM

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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2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		0			
Non Homesite:		465,170			
Ag Market:		3,274,340			
Timber Market:		0	Total Land	(+)	3,739,510
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	2		24,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 24,420
			Market Value	=	3,763,930
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,274,340		0		
Ag Use:	202,900		0	Productivity Loss	(-) 3,071,440
Timber Use:	0		0	Appraised Value	= 692,490
Productivity Loss:	3,071,440		0	Homestead Cap	(-) 0
				Assessed Value	= 692,490
				Total Exemptions Amount (Breakdown on Next Page)	(-) 31,600
				Net Taxable	= 660,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 622.11 = 660,890 * (0.094132 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	31,600	31,600
	Totals	0	31,600	31,600

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		0			
Non Homesite:		465,170			
Ag Market:		3,274,340			
Timber Market:		0	Total Land	(+)	3,739,510
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	2		24,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 24,420
			Market Value	=	3,763,930
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,274,340	0			
Ag Use:	202,900	0	Productivity Loss	(-)	3,071,440
Timber Use:	0	0	Appraised Value	=	692,490
Productivity Loss:	3,071,440	0	Homestead Cap	(-)	0
			Assessed Value	=	692,490
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,600
			Net Taxable	=	660,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 622.11 = 660,890 * (0.094132 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	31,600	31,600
	Totals	0	31,600	31,600

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$43,910	\$43,910
D1	QUALIFIED OPEN-SPACE LAND	26	1,177.8222	\$0	\$3,274,340	\$202,900
E	RURAL LAND, NON QUALIFIED OPE	7	86.2578	\$0	\$389,660	\$389,660
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$24,420	\$24,420
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,264.0800	\$0	\$3,763,930	\$660,890

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$43,910	\$43,910
D1	QUALIFIED OPEN-SPACE LAND	26	1,177.8222	\$0	\$3,274,340	\$202,900
E	RURAL LAND, NON QUALIFIED OPE	7	86.2578	\$0	\$389,660	\$389,660
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$24,420	\$24,420
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,264.0800	\$0	\$3,763,930	\$660,890

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C3	LOTS OUTSIDE CITY	3		\$0	\$43,910	\$43,910
D1	QUALIFIED AG LAND	26	1,177.8222	\$0	\$3,274,340	\$202,900
ENA	NON-QUALIFIED AG LAND	7		\$0	\$389,660	\$389,660
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$24,420	\$24,420
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,177.8222	\$0	\$3,763,930	\$660,890

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C3	LOTS OUTSIDE CITY	3		\$0	\$43,910	\$43,910
D1	QUALIFIED AG LAND	26	1,177.8222	\$0	\$3,274,340	\$202,900
ENA	NON-QUALIFIED AG LAND	7		\$0	\$389,660	\$389,660
L1	TANGIBLE, PERSONAL PROPERTY, C	2		\$0	\$24,420	\$24,420
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,177.8222	\$0	\$3,763,930	\$660,890

2019 CERTIFIED TOTALS

Property Count: 38

JCH - HILL COLLEGE
Effective Rate Assumption

7/25/2019 12:01:45PM

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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2019 CERTIFIED TOTALS

Property Count: 48,714

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		262,444,911			
Non Homesite:		727,178,455			
Ag Market:		1,414,222,517			
Timber Market:		0	Total Land	(+)	2,403,845,883
Improvement		Value			
Homesite:		1,507,145,422			
Non Homesite:		895,833,963	Total Improvements	(+)	2,402,979,385
Non Real		Count	Value		
Personal Property:	3,059		1,224,928,770		
Mineral Property:	3,309		14,071,280		
Autos:	2		2,850	Total Non Real	(+)
			Market Value	=	1,239,002,900
					6,045,828,168
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,414,212,367	10,150			
Ag Use:	65,126,600	100	Productivity Loss	(-)	1,349,085,767
Timber Use:	0	0	Appraised Value	=	4,696,742,401
Productivity Loss:	1,349,085,767	10,050	Homestead Cap	(-)	47,816,608
			Assessed Value	=	4,648,925,793
			Total Exemptions Amount (Breakdown on Next Page)	(-)	632,727,105
			Net Taxable	=	4,016,198,688

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,891,730.00 = 4,016,198,688 * (0.121800 / 100)

Tif Zone Code	Tax Increment Loss
CCO	88,843,534
CKE	2,818,117
TIFF2	0
Tax Increment Finance Value:	91,661,651
Tax Increment Finance Levy:	111,643.89

2019 CERTIFIED TOTALS

Property Count: 48,714

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	57,030,405	0	57,030,405
CH	1	3,784,630	0	3,784,630
DV1	75	0	531,398	531,398
DV1S	2	0	6,130	6,130
DV2	50	0	428,885	428,885
DV2S	1	0	7,500	7,500
DV3	59	0	564,500	564,500
DV4	325	0	2,576,527	2,576,527
DV4S	7	0	40,470	40,470
DVHS	222	0	28,315,698	28,315,698
DVHSS	24	0	2,221,455	2,221,455
EX	7	0	20,440	20,440
EX-XG	4	0	1,152,030	1,152,030
EX-XG (Prorated)	1	0	22,539	22,539
EX-XI	1	0	986,210	986,210
EX-XR	538	0	51,561,735	51,561,735
EX-XU	2	0	378,230	378,230
EX-XV	1,675	0	405,463,123	405,463,123
EX-XV (Prorated)	10	0	411,695	411,695
LIH	2	0	3,980,605	3,980,605
OV65	4,377	62,138,158	0	62,138,158
OV65S	18	252,032	0	252,032
PC	225	10,852,710	0	10,852,710
Totals		134,057,935	498,669,170	632,727,105

2019 CERTIFIED TOTALS

Property Count: 48,714

JCN - NAVARRO COLLEGE
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		262,444,911			
Non Homesite:		727,178,455			
Ag Market:		1,414,222,517			
Timber Market:		0	Total Land	(+)	2,403,845,883
Improvement		Value			
Homesite:		1,507,145,422			
Non Homesite:		895,833,963	Total Improvements	(+)	2,402,979,385
Non Real		Count	Value		
Personal Property:	3,059		1,224,928,770		
Mineral Property:	3,309		14,071,280		
Autos:	2		2,850	Total Non Real	(+)
			Market Value	=	1,239,002,900
					6,045,828,168
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,414,212,367	10,150			
Ag Use:	65,126,600	100	Productivity Loss	(-)	1,349,085,767
Timber Use:	0	0	Appraised Value	=	4,696,742,401
Productivity Loss:	1,349,085,767	10,050	Homestead Cap	(-)	47,816,608
			Assessed Value	=	4,648,925,793
			Total Exemptions Amount (Breakdown on Next Page)	(-)	632,727,105
			Net Taxable	=	4,016,198,688

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

4,891,730.00 = 4,016,198,688 * (0.121800 / 100)

Tif Zone Code	Tax Increment Loss
CCO	88,843,534
CKE	2,818,117
TIFF2	0
Tax Increment Finance Value:	91,661,651
Tax Increment Finance Levy:	111,643.89

2019 CERTIFIED TOTALS

Property Count: 48,714

JCN - NAVARRO COLLEGE
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	57,030,405	0	57,030,405
CH	1	3,784,630	0	3,784,630
DV1	75	0	531,398	531,398
DV1S	2	0	6,130	6,130
DV2	50	0	428,885	428,885
DV2S	1	0	7,500	7,500
DV3	59	0	564,500	564,500
DV4	325	0	2,576,527	2,576,527
DV4S	7	0	40,470	40,470
DVHS	222	0	28,315,698	28,315,698
DVHSS	24	0	2,221,455	2,221,455
EX	7	0	20,440	20,440
EX-XG	4	0	1,152,030	1,152,030
EX-XG (Prorated)	1	0	22,539	22,539
EX-XI	1	0	986,210	986,210
EX-XR	538	0	51,561,735	51,561,735
EX-XU	2	0	378,230	378,230
EX-XV	1,675	0	405,463,123	405,463,123
EX-XV (Prorated)	10	0	411,695	411,695
LIH	2	0	3,980,605	3,980,605
OV65	4,377	62,138,158	0	62,138,158
OV65S	18	252,032	0	252,032
PC	225	10,852,710	0	10,852,710
Totals		134,057,935	498,669,170	632,727,105

2019 CERTIFIED TOTALS

Property Count: 48,714

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,877		\$25,926,070	\$1,449,129,135	\$1,353,297,970
B	MULTIFAMILY RESIDENCE	232		\$151,130	\$46,113,615	\$46,079,084
C1	VACANT LOTS AND LAND TRACTS	7,886		\$3,960	\$140,603,024	\$140,239,208
D1	QUALIFIED OPEN-SPACE LAND	10,152	541,242.7958	\$0	\$1,414,131,239	\$64,604,012
D2	IMPROVEMENTS ON QUALIFIED OP	1,261		\$1,157,920	\$12,308,631	\$12,216,206
E	RURAL LAND, NON QUALIFIED OPE	8,073	49,450.4853	\$12,805,510	\$663,639,997	\$619,363,494
F1	COMMERCIAL REAL PROPERTY	1,468		\$9,191,550	\$366,359,371	\$366,214,164
F2	INDUSTRIAL AND MANUFACTURIN	144		\$13,301,620	\$203,131,979	\$192,512,894
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	WATER SYSTEMS	4		\$0	\$11,470	\$11,470
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,962,010	\$9,962,010
J3	ELECTRIC COMPANY (INCLUDING C	106		\$823,770	\$118,418,510	\$118,418,510
J4	TELEPHONE COMPANY (INCLUDI	87		\$0	\$12,040,850	\$12,040,850
J5	RAILROAD	49		\$0	\$64,624,800	\$64,624,800
J6	PIPELAND COMPANY	399		\$36,460,460	\$412,362,960	\$410,673,580
J7	CABLE TELEVISION COMPANY	17		\$0	\$2,296,860	\$2,296,860
J8	OTHER TYPE OF UTILITY	4		\$0	\$46,420	\$46,420
L1	COMMERCIAL PERSONAL PROPE	1,946		\$700,040	\$128,267,270	\$128,267,270
L2	INDUSTRIAL AND MANUFACTURIN	461		\$5,790,170	\$464,346,010	\$409,039,080
M1	TANGIBLE OTHER PERSONAL, MOB	1,342		\$2,116,600	\$38,641,070	\$34,659,096
O	RESIDENTIAL INVENTORY	276		\$14,050	\$3,283,130	\$3,283,130
S	SPECIAL INVENTORY TAX	74		\$0	\$14,277,990	\$14,277,990
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
Totals		590,693.2811		\$115,629,170	\$6,045,828,168	\$4,016,198,689

2019 CERTIFIED TOTALS

Property Count: 48,714

JCN - NAVARRO COLLEGE
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,877		\$25,926,070	\$1,449,129,135	\$1,353,297,970
B	MULTIFAMILY RESIDENCE	232		\$151,130	\$46,113,615	\$46,079,084
C1	VACANT LOTS AND LAND TRACTS	7,886		\$3,960	\$140,603,024	\$140,239,208
D1	QUALIFIED OPEN-SPACE LAND	10,152	541,242.7958	\$0	\$1,414,131,239	\$64,604,012
D2	IMPROVEMENTS ON QUALIFIED OP	1,261		\$1,157,920	\$12,308,631	\$12,216,206
E	RURAL LAND, NON QUALIFIED OPE	8,073	49,450.4853	\$12,805,510	\$663,639,997	\$619,363,494
F1	COMMERCIAL REAL PROPERTY	1,468		\$9,191,550	\$366,359,371	\$366,214,164
F2	INDUSTRIAL AND MANUFACTURIN	144		\$13,301,620	\$203,131,979	\$192,512,894
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	WATER SYSTEMS	4		\$0	\$11,470	\$11,470
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,962,010	\$9,962,010
J3	ELECTRIC COMPANY (INCLUDING C	106		\$823,770	\$118,418,510	\$118,418,510
J4	TELEPHONE COMPANY (INCLUDI	87		\$0	\$12,040,850	\$12,040,850
J5	RAILROAD	49		\$0	\$64,624,800	\$64,624,800
J6	PIPELAND COMPANY	399		\$36,460,460	\$412,362,960	\$410,673,580
J7	CABLE TELEVISION COMPANY	17		\$0	\$2,296,860	\$2,296,860
J8	OTHER TYPE OF UTILITY	4		\$0	\$46,420	\$46,420
L1	COMMERCIAL PERSONAL PROPE	1,946		\$700,040	\$128,267,270	\$128,267,270
L2	INDUSTRIAL AND MANUFACTURIN	461		\$5,790,170	\$464,346,010	\$409,039,080
M1	TANGIBLE OTHER PERSONAL, MOB	1,342		\$2,116,600	\$38,641,070	\$34,659,096
O	RESIDENTIAL INVENTORY	276		\$14,050	\$3,283,130	\$3,283,130
S	SPECIAL INVENTORY TAX	74		\$0	\$14,277,990	\$14,277,990
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
Totals		590,693.2811		\$115,629,170	\$6,045,828,168	\$4,016,198,689

2019 CERTIFIED TOTALS

Property Count: 48,714

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		8		\$0	\$298,260	\$298,260
A	conv code A	2		\$62,520	\$78,906	\$78,906
A1	SINGLE FAMILY RESIDENCE	11,122		\$14,559,190	\$1,014,609,608	\$942,250,485
A2	MOBILE HOMES	2,207		\$3,374,680	\$96,364,870	\$83,925,193
A3	SINGLE FAMILY RESIDENCE WATERF	794		\$7,083,620	\$314,108,050	\$303,484,312
A4	SINGLE FAMILY RES (IMP ONLY)	53		\$12,920	\$3,157,780	\$2,977,939
A5	MISCELLANEOUS IMP	923		\$833,140	\$12,521,051	\$12,391,908
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,288,870	\$8,189,227
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$27,268,610	\$27,268,610
B2	DUPLEX	147		\$151,130	\$14,864,400	\$14,829,869
C1	RES VACANT LOT	2,492		\$3,960	\$20,926,990	\$20,890,566
C1C	COMMERCIAL VACANT LOT	369		\$0	\$17,154,072	\$17,002,352
C2	COMMERCIAL VACANT LOT	6		\$0	\$249,680	\$249,680
C2E	EXEMPT COMM LAND	6		\$0	\$28,980	\$28,980
C3	LOTS OUTSIDE CITY	2,428		\$0	\$20,368,772	\$20,315,163
C4	OFF WATER LOTS	1,647		\$0	\$20,387,520	\$20,337,758
C5	WATERFRONT LOTS	943		\$0	\$61,487,010	\$61,414,709
D1	QUALIFIED AG LAND	10,206	541,512.7996	\$0	\$1,415,109,218	\$65,581,991
D2	IMPROVEMENTS ON QUALIFIED OPE	1,261	4.5000	\$1,157,920	\$12,308,631	\$12,216,206
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E		2		\$0	\$22,240	\$22,240
E1	FARM OR RANCH IMPROVEMENT	4,586		\$11,651,460	\$438,914,832	\$402,307,916
E2	REAL, FARM/RANCH, MOBILE HOME	1,091		\$1,051,090	\$44,428,830	\$38,443,171
E3	REAL, FARM/RANCH, OTHER IMPROV	144		\$28,510	\$1,524,470	\$1,438,345
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,145		\$74,450	\$177,369,406	\$175,771,603
F1	REAL, COMMERCIAL	1,447		\$9,191,550	\$363,723,331	\$363,578,124
F1E	EXEMPT COMMERCIAL PROPERTY	10		\$0	\$698,160	\$698,160
F2	REAL, INDUSTRIAL	144		\$13,301,620	\$203,131,979	\$192,512,894
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,937,880	\$1,937,880
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$11,470	\$11,470
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$9,835,820	\$9,835,820
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	106		\$823,770	\$118,418,510	\$118,418,510
J4	REAL & TANGIBLE PERSONAL, UTIL	83		\$0	\$11,612,230	\$11,612,230
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$64,448,210	\$64,448,210
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	384		\$10,297,120	\$333,141,260	\$331,451,880
J6A	PIPELINES OTHER PROPERTY	15		\$26,163,340	\$79,221,700	\$79,221,700
J7	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$2,296,860	\$2,296,860
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$46,420	\$46,420
L1	TANGIBLE, PERSONAL PROPERTY, C	1,946		\$700,040	\$127,969,010	\$127,969,010
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$10,059,650	\$10,059,650
L2C	INDUSTRIAL INVENTORY	63		\$1,400,680	\$180,982,300	\$180,982,300
L2D	INDUSTRIAL TRAILERS	9		\$0	\$342,370	\$342,370
L2G	INDUSTRIAL MACHINERY & EQUIPME	108		\$2,335,650	\$244,974,450	\$189,667,520
L2H	INDUSTRIAL LEASED EQUIPMENT	53		\$0	\$6,245,740	\$6,245,740
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$50,650	\$3,364,530	\$3,364,530
L2M	INDUSTRIAL VEHICLES TO 1 TON	30		\$0	\$5,089,980	\$5,089,980
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,244,060	\$3,244,060
L2P	INDUSTRIAL RADIO TOWERS	52		\$463,770	\$3,408,510	\$3,408,510
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	75		\$1,539,420	\$6,581,210	\$6,581,210
L2T	INDUSTRIAL SALT WATER DISPOSAL	3		\$0	\$53,210	\$53,210
M1	TANGIBLE OTHER PERSONAL, MOBI	1,342		\$2,116,600	\$38,641,070	\$34,659,096
O1	INVENTORY, VACANT RES LAND	274		\$0	\$3,244,060	\$3,244,060
O2	INVENTORY, IMPROVED RESIDENTI	2		\$14,050	\$39,070	\$39,070
S	SPECIAL INVENTORY	73		\$0	\$14,250,570	\$14,250,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
	Totals	541,517.2996		\$115,629,170	\$6,045,828,168	\$4,016,198,689

2019 CERTIFIED TOTALS

Property Count: 48,714

JCN - NAVARRO COLLEGE
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		8		\$0	\$298,260	\$298,260
A	conv code A	2		\$62,520	\$78,906	\$78,906
A1	SINGLE FAMILY RESIDENCE	11,122		\$14,559,190	\$1,014,609,608	\$942,250,485
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A3	SINGLE FAMILY RESIDENCE WATERF	794		\$7,083,620	\$314,108,050	\$303,484,312
A4	SINGLE FAMILY RES (IMP ONLY)	53		\$12,920	\$3,157,780	\$2,977,939
A5	MISCELLANEOUS IMP	923		\$833,140	\$12,521,051	\$12,391,908
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,288,870	\$8,189,227
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$27,268,610	\$27,268,610
B2	DUPLEX	147		\$151,130	\$14,864,400	\$14,829,869
C1	RES VACANT LOT	2,492		\$3,960	\$20,926,990	\$20,890,566
C1C	COMMERCIAL VACANT LOT	369		\$0	\$17,154,072	\$17,002,352
C2	COMMERCIAL VACANT LOT	6		\$0	\$249,680	\$249,680
C2E	EXEMPT COMM LAND	6		\$0	\$28,980	\$28,980
C3	LOTS OUTSIDE CITY	2,428		\$0	\$20,368,772	\$20,315,163
C4	OFF WATER LOTS	1,647		\$0	\$20,387,520	\$20,337,758
C5	WATERFRONT LOTS	943		\$0	\$61,487,010	\$61,414,709
D1	QUALIFIED AG LAND	10,206	541,512.7996	\$0	\$1,415,109,218	\$65,581,991
D2	IMPROVEMENTS ON QUALIFIED OPE	1,261	4.5000	\$1,157,920	\$12,308,631	\$12,216,206
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E		2		\$0	\$22,240	\$22,240
E1	FARM OR RANCH IMPROVEMENT	4,586		\$11,651,460	\$438,914,832	\$402,307,916
E2	REAL, FARM/RANCH, MOBILE HOME	1,091		\$1,051,090	\$44,428,830	\$38,443,171
E3	REAL, FARM/RANCH, OTHER IMPROV	144		\$28,510	\$1,524,470	\$1,438,345
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,145		\$74,450	\$177,369,406	\$175,771,603
F1	REAL, COMMERCIAL	1,447		\$9,191,550	\$363,723,331	\$363,578,124
F1E	EXEMPT COMMERCIAL PROPERTY	10		\$0	\$698,160	\$698,160
F2	REAL, INDUSTRIAL	144		\$13,301,620	\$203,131,979	\$192,512,894
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,937,880	\$1,937,880
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$11,470	\$11,470
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$9,835,820	\$9,835,820
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	106		\$823,770	\$118,418,510	\$118,418,510
J4	REAL & TANGIBLE PERSONAL, UTIL	83		\$0	\$11,612,230	\$11,612,230
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$64,448,210	\$64,448,210
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	384		\$10,297,120	\$333,141,260	\$331,451,880
J6A	PIPELINES OTHER PROPERTY	15		\$26,163,340	\$79,221,700	\$79,221,700
J7	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$2,296,860	\$2,296,860
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$46,420	\$46,420
L1	TANGIBLE, PERSONAL PROPERTY, C	1,946		\$700,040	\$127,969,010	\$127,969,010
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$10,059,650	\$10,059,650
L2C	INDUSTRIAL INVENTORY	63		\$1,400,680	\$180,982,300	\$180,982,300
L2D	INDUSTRIAL TRAILERS	9		\$0	\$342,370	\$342,370
L2G	INDUSTRIAL MACHINERY & EQUIPME	108		\$2,335,650	\$244,974,450	\$189,667,520
L2H	INDUSTRIAL LEASED EQUIPMENT	53		\$0	\$6,245,740	\$6,245,740
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$50,650	\$3,364,530	\$3,364,530
L2M	INDUSTRIAL VEHICLES TO 1 TON	30		\$0	\$5,089,980	\$5,089,980
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,244,060	\$3,244,060
L2P	INDUSTRIAL RADIO TOWERS	52		\$463,770	\$3,408,510	\$3,408,510
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	75		\$1,539,420	\$6,581,210	\$6,581,210
L2T	INDUSTRIAL SALT WATER DISPOSA	3		\$0	\$53,210	\$53,210
M1	TANGIBLE OTHER PERSONAL, MOBI	1,342		\$2,116,600	\$38,641,070	\$34,659,096
O1	INVENTORY, VACANT RES LAND	274		\$0	\$3,244,060	\$3,244,060
O2	INVENTORY, IMPROVED RESIDENTI	2		\$14,050	\$39,070	\$39,070
S	SPECIAL INVENTORY	73		\$0	\$14,250,570	\$14,250,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
	Totals	541,517.2996		\$115,629,170	\$6,045,828,168	\$4,016,198,689

2019 CERTIFIED TOTALS

Property Count: 48,714

JCN - NAVARRO COLLEGE
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$115,629,170
TOTAL NEW VALUE TAXABLE:	\$100,868,276

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2018 Market Value	\$378,230
EX-XV	Other Exemptions (including public property, r	35	2018 Market Value	\$10,143,455
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,521,685

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$30,801
DV2	Disabled Veterans 30% - 49%	10	\$79,500
DV3	Disabled Veterans 50% - 69%	13	\$126,000
DV4	Disabled Veterans 70% - 100%	22	\$225,387
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$3,670
DVHS	Disabled Veteran Homestead	10	\$1,879,751
OV65	Over 65	226	\$3,046,001
OV65S	OV65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		289	\$5,406,110
NEW EXEMPTIONS VALUE LOSS			\$15,927,795

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,927,795

New Ag / Timber Exemptions

2018 Market Value	\$532,660	Count: 8
2019 Ag/Timber Use	\$23,090	
NEW AG / TIMBER VALUE LOSS	\$509,570	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,920	\$124,214	\$4,652	\$119,562
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,382	\$122,445	\$3,932	\$118,513

2019 CERTIFIED TOTALS

JCN - NAVARRO COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		23,864,850			
Non Homesite:		90,991,078			
Ag Market:		274,830,716			
Timber Market:		0	Total Land	(+)	389,686,644
Improvement		Value			
Homesite:		139,353,540			
Non Homesite:		53,335,396	Total Improvements	(+)	192,688,936
Non Real		Count	Value		
Personal Property:	248		111,599,670		
Mineral Property:	1,060		4,009,240		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	115,608,910
					697,984,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	274,830,716	0			
Ag Use:	13,114,488	0	Productivity Loss	(-)	261,716,228
Timber Use:	0	0	Appraised Value	=	436,268,262
Productivity Loss:	261,716,228	0	Homestead Cap	(-)	5,302,204
			Assessed Value	=	430,966,058
			Total Exemptions Amount (Breakdown on Next Page)	(-)	53,786,197
			Net Taxable	=	377,179,861

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 188,589.93 = 377,179,861 * (0.050000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	111,000	111,000
DV2	8	0	61,385	61,385
DV3	5	0	52,000	52,000
DV4	30	0	296,501	296,501
DVHS	18	0	1,893,537	1,893,537
DVHSS	2	0	88,730	88,730
EX	1	0	370	370
EX-XR	217	0	20,274,740	20,274,740
EX-XV	163	0	30,499,970	30,499,970
EX-XV (Prorated)	2	0	48,034	48,034
PC	23	459,930	0	459,930
Totals		459,930	53,326,267	53,786,197

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		23,864,850			
Non Homesite:		90,991,078			
Ag Market:		274,830,716			
Timber Market:		0	Total Land	(+)	389,686,644
Improvement		Value			
Homesite:		139,353,540			
Non Homesite:		53,335,396	Total Improvements	(+)	192,688,936
Non Real		Count	Value		
Personal Property:	248		111,599,670		
Mineral Property:	1,060		4,009,240		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	115,608,910
					697,984,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	274,830,716	0			
Ag Use:	13,114,488	0	Productivity Loss	(-)	261,716,228
Timber Use:	0	0	Appraised Value	=	436,268,262
Productivity Loss:	261,716,228	0	Homestead Cap	(-)	5,302,204
			Assessed Value	=	430,966,058
			Total Exemptions Amount (Breakdown on Next Page)	(-)	53,786,197
			Net Taxable	=	377,179,861

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 188,589.93 = 377,179,861 * (0.050000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	111,000	111,000
DV2	8	0	61,385	61,385
DV3	5	0	52,000	52,000
DV4	30	0	296,501	296,501
DVHS	18	0	1,893,537	1,893,537
DVHSS	2	0	88,730	88,730
EX	1	0	370	370
EX-XR	217	0	20,274,740	20,274,740
EX-XV	163	0	30,499,970	30,499,970
EX-XV (Prorated)	2	0	48,034	48,034
PC	23	459,930	0	459,930
Totals		459,930	53,326,267	53,786,197

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,513		\$3,748,880	\$142,113,320	\$136,635,868
B	MULTIFAMILY RESIDENCE	2		\$0	\$635,710	\$635,710
C1	VACANT LOTS AND LAND TRACTS	950		\$0	\$18,949,352	\$18,915,197
D1	QUALIFIED OPEN-SPACE LAND	1,698	105,988.7124	\$0	\$274,830,716	\$13,088,614
D2	IMPROVEMENTS ON QUALIFIED OP	188		\$104,080	\$1,689,193	\$1,689,193
E	RURAL LAND, NON QUALIFIED OPE	927	8,196.2054	\$1,241,730	\$79,582,169	\$77,451,728
F1	COMMERCIAL REAL PROPERTY	106		\$75,000	\$11,289,846	\$11,289,846
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$222,070	\$222,070
G1	OIL AND GAS	1,059		\$0	\$4,008,870	\$4,008,870
J1	WATER SYSTEMS	3		\$0	\$6,310	\$6,310
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$874,490	\$874,490
J3	ELECTRIC COMPANY (INCLUDING C	11		\$326,700	\$17,639,210	\$17,639,210
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$487,820	\$487,820
J5	RAILROAD	4		\$0	\$12,246,800	\$12,246,800
J6	PIPELAND COMPANY	54		\$79,660	\$69,092,890	\$68,632,960
J7	CABLE TELEVISION COMPANY	2		\$0	\$59,770	\$59,770
L1	COMMERCIAL PERSONAL PROPE	125		\$0	\$3,942,150	\$3,942,150
L2	INDUSTRIAL AND MANUFACTURIN	41		\$455,880	\$7,341,270	\$7,341,270
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$307,140	\$1,988,900	\$1,851,465
O	RESIDENTIAL INVENTORY	11		\$0	\$132,130	\$132,130
S	SPECIAL INVENTORY TAX	6		\$0	\$28,390	\$28,390
X	TOTALLY EXEMPT PROPERTY	383		\$1,168,370	\$50,823,114	\$0
Totals			114,184.9178	\$7,507,440	\$697,984,490	\$377,179,861

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,513		\$3,748,880	\$142,113,320	\$136,635,868
B	MULTIFAMILY RESIDENCE	2		\$0	\$635,710	\$635,710
C1	VACANT LOTS AND LAND TRACTS	950		\$0	\$18,949,352	\$18,915,197
D1	QUALIFIED OPEN-SPACE LAND	1,698	105,988.7124	\$0	\$274,830,716	\$13,088,614
D2	IMPROVEMENTS ON QUALIFIED OP	188		\$104,080	\$1,689,193	\$1,689,193
E	RURAL LAND, NON QUALIFIED OPE	927	8,196.2054	\$1,241,730	\$79,582,169	\$77,451,728
F1	COMMERCIAL REAL PROPERTY	106		\$75,000	\$11,289,846	\$11,289,846
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$222,070	\$222,070
G1	OIL AND GAS	1,059		\$0	\$4,008,870	\$4,008,870
J1	WATER SYSTEMS	3		\$0	\$6,310	\$6,310
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$874,490	\$874,490
J3	ELECTRIC COMPANY (INCLUDING C	11		\$326,700	\$17,639,210	\$17,639,210
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$487,820	\$487,820
J5	RAILROAD	4		\$0	\$12,246,800	\$12,246,800
J6	PIPELAND COMPANY	54		\$79,660	\$69,092,890	\$68,632,960
J7	CABLE TELEVISION COMPANY	2		\$0	\$59,770	\$59,770
L1	COMMERCIAL PERSONAL PROPE	125		\$0	\$3,942,150	\$3,942,150
L2	INDUSTRIAL AND MANUFACTURIN	41		\$455,880	\$7,341,270	\$7,341,270
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$307,140	\$1,988,900	\$1,851,465
O	RESIDENTIAL INVENTORY	11		\$0	\$132,130	\$132,130
S	SPECIAL INVENTORY TAX	6		\$0	\$28,390	\$28,390
X	TOTALLY EXEMPT PROPERTY	383		\$1,168,370	\$50,823,114	\$0
Totals			114,184.9178	\$7,507,440	\$697,984,490	\$377,179,861

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	927		\$881,090	\$64,394,820	\$60,528,279
A2	MOBILE HOMES	194		\$160,780	\$8,546,660	\$7,614,110
A3	SINGLE FAMILY RESIDENCE WATERF	167		\$2,370,820	\$66,196,240	\$65,526,414
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$170,360	\$170,360
A5	MISCELLANEOUS IMP	234		\$336,190	\$2,805,240	\$2,796,705
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$635,710	\$635,710
C1	RES VACANT LOT	272		\$0	\$1,476,362	\$1,476,362
C1C	COMMERCIAL VACANT LOT	36		\$0	\$379,110	\$379,110
C2	COMMERCIAL VACANT LOT	1		\$0	\$5,550	\$5,550
C2E	EXEMPT COMM LAND	2		\$0	\$15,480	\$15,480
C3	LOTS OUTSIDE CITY	96		\$0	\$2,310,230	\$2,308,600
C4	OFF WATER LOTS	348		\$0	\$4,950,490	\$4,934,766
C5	WATERFRONT LOTS	195		\$0	\$9,812,130	\$9,795,329
D1	QUALIFIED AG LAND	1,708	106,092.0180	\$0	\$275,154,371	\$13,412,269
D2	IMPROVEMENTS ON QUALIFIED OPE	188		\$104,080	\$1,689,193	\$1,689,193
E1	FARM OR RANCH IMPROVEMENT	486		\$1,215,820	\$48,335,723	\$46,816,827
E2	REAL, FARM/RANCH, MOBILE HOME	117		\$25,910	\$4,029,500	\$3,654,288
E3	REAL, FARM/RANCH, OTHER IMPROV	14		\$0	\$216,940	\$216,373
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$72,160	\$72,160
ENA	NON-QUALIFIED AG LAND	373		\$0	\$26,604,191	\$26,368,425
F1	REAL, COMMERCIAL	105		\$75,000	\$11,285,426	\$11,285,426
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$4,420	\$4,420
F2	REAL, INDUSTRIAL	2		\$0	\$222,070	\$222,070
G1	OIL AND GAS	1,059		\$0	\$4,008,870	\$4,008,870
J1	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,310	\$6,310
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$874,490	\$874,490
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$326,700	\$17,639,210	\$17,639,210
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$487,820	\$487,820
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$12,246,800	\$12,246,800
J6	REAL & TANGIBLE PERSONAL, UTIL	52		\$79,660	\$68,942,190	\$68,482,260
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$150,700	\$150,700
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$59,770	\$59,770
L1	TANGIBLE, PERSONAL PROPERTY, C	125		\$0	\$3,942,150	\$3,942,150
L2C	INDUSTRIAL INVENTORY	2		\$0	\$59,770	\$59,770
L2G	INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$3,792,220	\$3,792,220
L2H	INDUSTRIAL LEASED EQUIPMENT	9		\$0	\$1,442,660	\$1,442,660
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$4,420	\$4,420
L2M	INDUSTRIAL VEHICLES TO 1 TON	2		\$0	\$420,600	\$420,600
L2P	INDUSTRIAL RADIO TOWERS	10		\$234,010	\$863,160	\$863,160
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	10		\$221,870	\$758,440	\$758,440
M1	TANGIBLE OTHER PERSONAL, MOBI	65		\$307,140	\$1,988,900	\$1,851,465
O1	INVENTORY, VACANT RES LAND	11		\$0	\$132,130	\$132,130
S	SPECIAL INVENTORY	6		\$0	\$28,390	\$28,390
X	TOTALLY EXEMPT PROPERTY	383		\$1,168,370	\$50,823,114	\$0
Totals			106,092.0180	\$7,507,440	\$697,984,490	\$377,179,861

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	927		\$881,090	\$64,394,820	\$60,528,279
A2	MOBILE HOMES	194		\$160,780	\$8,546,660	\$7,614,110
A3	SINGLE FAMILY RESIDENCE WATERF	167		\$2,370,820	\$66,196,240	\$65,526,414
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$170,360	\$170,360
A5	MISCELLANEOUS IMP	234		\$336,190	\$2,805,240	\$2,796,705
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$635,710	\$635,710
C1	RES VACANT LOT	272		\$0	\$1,476,362	\$1,476,362
C1C	COMMERCIAL VACANT LOT	36		\$0	\$379,110	\$379,110
C2	COMMERCIAL VACANT LOT	1		\$0	\$5,550	\$5,550
C2E	EXEMPT COMM LAND	2		\$0	\$15,480	\$15,480
C3	LOTS OUTSIDE CITY	96		\$0	\$2,310,230	\$2,308,600
C4	OFF WATER LOTS	348		\$0	\$4,950,490	\$4,934,766
C5	WATERFRONT LOTS	195		\$0	\$9,812,130	\$9,795,329
D1	QUALIFIED AG LAND	1,708	106,092.0180	\$0	\$275,154,371	\$13,412,269
D2	IMPROVEMENTS ON QUALIFIED OPE	188		\$104,080	\$1,689,193	\$1,689,193
E1	FARM OR RANCH IMPROVEMENT	486		\$1,215,820	\$48,335,723	\$46,816,827
E2	REAL, FARM/RANCH, MOBILE HOME	117		\$25,910	\$4,029,500	\$3,654,288
E3	REAL, FARM/RANCH, OTHER IMPROV	14		\$0	\$216,940	\$216,373
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$72,160	\$72,160
ENA	NON-QUALIFIED AG LAND	373		\$0	\$26,604,191	\$26,368,425
F1	REAL, COMMERCIAL	105		\$75,000	\$11,285,426	\$11,285,426
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$4,420	\$4,420
F2	REAL, INDUSTRIAL	2		\$0	\$222,070	\$222,070
G1	OIL AND GAS	1,059		\$0	\$4,008,870	\$4,008,870
J1	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,310	\$6,310
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$874,490	\$874,490
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$326,700	\$17,639,210	\$17,639,210
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$487,820	\$487,820
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$12,246,800	\$12,246,800
J6	REAL & TANGIBLE PERSONAL, UTIL	52		\$79,660	\$68,942,190	\$68,482,260
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$150,700	\$150,700
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$59,770	\$59,770
L1	TANGIBLE, PERSONAL PROPERTY, C	125		\$0	\$3,942,150	\$3,942,150
L2C	INDUSTRIAL INVENTORY	2		\$0	\$59,770	\$59,770
L2G	INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$3,792,220	\$3,792,220
L2H	INDUSTRIAL LEASED EQUIPMENT	9		\$0	\$1,442,660	\$1,442,660
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$4,420	\$4,420
L2M	INDUSTRIAL VEHICLES TO 1 TON	2		\$0	\$420,600	\$420,600
L2P	INDUSTRIAL RADIO TOWERS	10		\$234,010	\$863,160	\$863,160
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	10		\$221,870	\$758,440	\$758,440
M1	TANGIBLE OTHER PERSONAL, MOBI	65		\$307,140	\$1,988,900	\$1,851,465
O1	INVENTORY, VACANT RES LAND	11		\$0	\$132,130	\$132,130
S	SPECIAL INVENTORY	6		\$0	\$28,390	\$28,390
X	TOTALLY EXEMPT PROPERTY	383		\$1,168,370	\$50,823,114	\$0
Totals			106,092.0180	\$7,507,440	\$697,984,490	\$377,179,861

2019 CERTIFIED TOTALS

Property Count: 6,330

NCESD - NC EMERGENCY SERVICES DIST #1
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$7,507,440
TOTAL NEW VALUE TAXABLE:	\$6,338,293

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$96,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$96,640

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS		7	\$75,500
NEW EXEMPTIONS VALUE LOSS			\$172,140

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$172,140
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New Ag / Timber Exemptions

2018 Market Value	\$147,720	Count: 1
2019 Ag/Timber Use	\$6,840	
NEW AG / TIMBER VALUE LOSS	\$140,880	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
883	\$129,832	\$5,849	\$123,983
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
627	\$128,196	\$6,193	\$122,003

2019 CERTIFIED TOTALS
 NCESD - NC EMERGENCY SERVICES DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 48,715

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		262,444,911			
Non Homesite:		727,178,455			
Ag Market:		1,414,222,517			
Timber Market:		0	Total Land	(+)	2,403,845,883
Improvement		Value			
Homesite:		1,507,145,422			
Non Homesite:		895,833,963	Total Improvements	(+)	2,402,979,385
Non Real		Count	Value		
Personal Property:	3,060		1,224,938,770		
Mineral Property:	3,309		14,071,280		
Autos:	2		2,850	Total Non Real	(+)
			Market Value	=	1,239,012,900
					6,045,838,168
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,414,212,367		10,150		
Ag Use:	65,126,600		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,349,085,767		10,050		4,696,752,401
				Homestead Cap	(-)
					47,816,608
				Assessed Value	=
					4,648,935,793
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	580,992,701
				Net Taxable	=
					4,067,943,092

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,546,094	25,073,733	1,863.89	1,915.39	366		
DPS	568,373	550,467	37.37	37.37	7		
OV65	489,044,009	429,120,093	28,989.71	29,694.17	3,925		
Total	516,158,476	454,744,293	30,890.97	31,646.93	4,298	Freeze Taxable	(-) 454,744,293
Tax Rate	0.009000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	207,277	198,277	164,178	34,099	3		
OV65	2,526,689	2,285,496	1,849,518	435,978	19		
Total	2,733,966	2,483,773	2,013,696	470,077	22	Transfer Adjustment	(-) 470,077
						Freeze Adjusted Taxable	= 3,612,728,722

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 356,036.55 = 3,612,728,722 * (0.009000 / 100) + 30,890.97

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

2019 CERTIFIED TOTALS

Property Count: 48,715

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DP	408	0	0	0
DPS	8	0	0	0
DV1	75	0	523,753	523,753
DV1S	2	0	6,130	6,130
DV2	50	0	428,885	428,885
DV2S	1	0	7,500	7,500
DV3	59	0	553,726	553,726
DV4	325	0	2,568,332	2,568,332
DV4S	7	0	40,470	40,470
DVHS	222	0	27,247,640	27,247,640
DVHSS	24	0	2,038,358	2,038,358
EX	7	0	20,440	20,440
EX-XG	4	0	1,152,030	1,152,030
EX-XG (Prorated)	1	0	22,539	22,539
EX-XI	1	0	986,210	986,210
EX-XR	538	0	51,561,735	51,561,735
EX-XU	2	0	378,230	378,230
EX-XV	1,675	0	405,463,123	405,463,123
EX-XV (Prorated)	10	0	411,695	411,695
HS	10,430	0	17,666,492	17,666,492
LIH	2	0	3,980,605	3,980,605
OV65	4,377	51,093,468	0	51,093,468
OV65S	18	204,000	0	204,000
PC	225	10,852,710	0	10,852,710
Totals		65,934,808	515,057,893	580,992,701

2019 CERTIFIED TOTALS

Property Count: 48,715

NFL - NAVARRO FLOOD CONTROL

Grand Totals

7/25/2019

12:01:10PM

Land		Value			
Homesite:		262,444,911			
Non Homesite:		727,178,455			
Ag Market:		1,414,222,517			
Timber Market:		0	Total Land	(+)	2,403,845,883
Improvement		Value			
Homesite:		1,507,145,422			
Non Homesite:		895,833,963	Total Improvements	(+)	2,402,979,385
Non Real		Count	Value		
Personal Property:	3,060		1,224,938,770		
Mineral Property:	3,309		14,071,280		
Autos:	2		2,850	Total Non Real	(+)
			Market Value	=	1,239,012,900
					6,045,838,168
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,414,212,367	10,150			
Ag Use:	65,126,600	100	Productivity Loss	(-)	1,349,085,767
Timber Use:	0	0	Appraised Value	=	4,696,752,401
Productivity Loss:	1,349,085,767	10,050	Homestead Cap	(-)	47,816,608
			Assessed Value	=	4,648,935,793
			Total Exemptions Amount (Breakdown on Next Page)	(-)	580,992,701
			Net Taxable	=	4,067,943,092

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,546,094	25,073,733	1,863.89	1,915.39	366		
DPS	568,373	550,467	37.37	37.37	7		
OV65	489,044,009	429,120,093	28,989.71	29,694.17	3,925		
Total	516,158,476	454,744,293	30,890.97	31,646.93	4,298	Freeze Taxable	(-) 454,744,293
Tax Rate	0.009000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	207,277	198,277	164,178	34,099	3		
OV65	2,526,689	2,285,496	1,849,518	435,978	19		
Total	2,733,966	2,483,773	2,013,696	470,077	22	Transfer Adjustment	(-) 470,077
						Freeze Adjusted Taxable	= 3,612,728,722

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 356,036.55 = 3,612,728,722 * (0.009000 / 100) + 30,890.97

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

2019 CERTIFIED TOTALS

Property Count: 48,715

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DP	408	0	0	0
DPS	8	0	0	0
DV1	75	0	523,753	523,753
DV1S	2	0	6,130	6,130
DV2	50	0	428,885	428,885
DV2S	1	0	7,500	7,500
DV3	59	0	553,726	553,726
DV4	325	0	2,568,332	2,568,332
DV4S	7	0	40,470	40,470
DVHS	222	0	27,247,640	27,247,640
DVHSS	24	0	2,038,358	2,038,358
EX	7	0	20,440	20,440
EX-XG	4	0	1,152,030	1,152,030
EX-XG (Prorated)	1	0	22,539	22,539
EX-XI	1	0	986,210	986,210
EX-XR	538	0	51,561,735	51,561,735
EX-XU	2	0	378,230	378,230
EX-XV	1,675	0	405,463,123	405,463,123
EX-XV (Prorated)	10	0	411,695	411,695
HS	10,430	0	17,666,492	17,666,492
LIH	2	0	3,980,605	3,980,605
OV65	4,377	51,093,468	0	51,093,468
OV65S	18	204,000	0	204,000
PC	225	10,852,710	0	10,852,710
Totals		65,934,808	515,057,893	580,992,701

2019 CERTIFIED TOTALS

Property Count: 48,715

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,877		\$25,926,070	\$1,449,129,135	\$1,349,702,946
B	MULTIFAMILY RESIDENCE	232		\$151,130	\$46,113,615	\$46,064,084
C1	VACANT LOTS AND LAND TRACTS	7,886		\$3,960	\$140,603,024	\$140,390,489
D1	QUALIFIED OPEN-SPACE LAND	10,152	541,242.7958	\$0	\$1,414,131,239	\$64,600,478
D2	IMPROVEMENTS ON QUALIFIED OP	1,261		\$1,157,920	\$12,308,631	\$12,211,524
E	RURAL LAND, NON QUALIFIED OPE	8,073	49,450.4853	\$12,805,510	\$663,639,997	\$618,333,723
F1	COMMERCIAL REAL PROPERTY	1,468		\$9,191,550	\$366,359,371	\$366,208,114
F2	INDUSTRIAL AND MANUFACTURIN	144		\$15,184,900	\$203,131,979	\$203,131,979
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	WATER SYSTEMS	4		\$0	\$11,470	\$11,470
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,962,010	\$9,962,010
J3	ELECTRIC COMPANY (INCLUDING C	106		\$823,770	\$118,418,510	\$118,418,510
J4	TELEPHONE COMPANY (INCLUDI	87		\$0	\$12,040,850	\$12,040,850
J5	RAILROAD	49		\$0	\$64,624,800	\$64,624,800
J6	PIPELAND COMPANY	399		\$36,460,460	\$412,362,960	\$410,673,580
J7	CABLE TELEVISION COMPANY	17		\$0	\$2,296,860	\$2,296,860
J8	OTHER TYPE OF UTILITY	4		\$0	\$46,420	\$46,420
L1	COMMERCIAL PERSONAL PROPE	1,947		\$700,040	\$128,277,270	\$128,277,270
L2	INDUSTRIAL AND MANUFACTURIN	461		\$34,982,490	\$464,346,010	\$455,298,680
M1	TANGIBLE OTHER PERSONAL, MOB	1,342		\$2,116,600	\$38,641,070	\$34,017,595
O	RESIDENTIAL INVENTORY	276		\$14,050	\$3,283,130	\$3,283,130
S	SPECIAL INVENTORY TAX	74		\$0	\$14,277,990	\$14,277,990
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
Totals		590,693.2811		\$146,704,770	\$6,045,838,168	\$4,067,943,093

2019 CERTIFIED TOTALS

Property Count: 48,715

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,877		\$25,926,070	\$1,449,129,135	\$1,349,702,946
B	MULTIFAMILY RESIDENCE	232		\$151,130	\$46,113,615	\$46,064,084
C1	VACANT LOTS AND LAND TRACTS	7,886		\$3,960	\$140,603,024	\$140,390,489
D1	QUALIFIED OPEN-SPACE LAND	10,152	541,242.7958	\$0	\$1,414,131,239	\$64,600,478
D2	IMPROVEMENTS ON QUALIFIED OP	1,261		\$1,157,920	\$12,308,631	\$12,211,524
E	RURAL LAND, NON QUALIFIED OPE	8,073	49,450.4853	\$12,805,510	\$663,639,997	\$618,333,723
F1	COMMERCIAL REAL PROPERTY	1,468		\$9,191,550	\$366,359,371	\$366,208,114
F2	INDUSTRIAL AND MANUFACTURIN	144		\$15,184,900	\$203,131,979	\$203,131,979
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	WATER SYSTEMS	4		\$0	\$11,470	\$11,470
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,962,010	\$9,962,010
J3	ELECTRIC COMPANY (INCLUDING C	106		\$823,770	\$118,418,510	\$118,418,510
J4	TELEPHONE COMPANY (INCLUDI	87		\$0	\$12,040,850	\$12,040,850
J5	RAILROAD	49		\$0	\$64,624,800	\$64,624,800
J6	PIPELAND COMPANY	399		\$36,460,460	\$412,362,960	\$410,673,580
J7	CABLE TELEVISION COMPANY	17		\$0	\$2,296,860	\$2,296,860
J8	OTHER TYPE OF UTILITY	4		\$0	\$46,420	\$46,420
L1	COMMERCIAL PERSONAL PROPE	1,947		\$700,040	\$128,277,270	\$128,277,270
L2	INDUSTRIAL AND MANUFACTURIN	461		\$34,982,490	\$464,346,010	\$455,298,680
M1	TANGIBLE OTHER PERSONAL, MOB	1,342		\$2,116,600	\$38,641,070	\$34,017,595
O	RESIDENTIAL INVENTORY	276		\$14,050	\$3,283,130	\$3,283,130
S	SPECIAL INVENTORY TAX	74		\$0	\$14,277,990	\$14,277,990
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
Totals			590,693.2811	\$146,704,770	\$6,045,838,168	\$4,067,943,093

2019 CERTIFIED TOTALS

Property Count: 48,715

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		8		\$0	\$298,260	\$298,260
A	conv code A	2		\$62,520	\$78,906	\$78,906
A1	SINGLE FAMILY RESIDENCE	11,122		\$14,559,190	\$1,014,609,608	\$938,938,956
A2	MOBILE HOMES	2,207		\$3,374,680	\$96,364,870	\$83,276,774
A3	SINGLE FAMILY RESIDENCE WATERF	794		\$7,083,620	\$314,108,050	\$303,823,560
A4	SINGLE FAMILY RES (IMP ONLY)	53		\$12,920	\$3,157,780	\$2,990,593
A5	MISCELLANEOUS IMP	923		\$833,140	\$12,521,051	\$12,393,715
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,288,870	\$8,200,443
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$27,268,610	\$27,268,610
B2	DUPLEX	147		\$151,130	\$14,864,400	\$14,814,869
C1	RES VACANT LOT	2,492		\$3,960	\$20,926,990	\$20,889,240
C1C	COMMERCIAL VACANT LOT	369		\$0	\$17,154,072	\$17,154,072
C2	COMMERCIAL VACANT LOT	6		\$0	\$249,680	\$249,680
C2E	EXEMPT COMM LAND	6		\$0	\$28,980	\$28,980
C3	LOTS OUTSIDE CITY	2,428		\$0	\$20,368,772	\$20,316,043
C4	OFF WATER LOTS	1,647		\$0	\$20,387,520	\$20,337,765
C5	WATERFRONT LOTS	943		\$0	\$61,487,010	\$61,414,709
D1	QUALIFIED AG LAND	10,206	541,512.7996	\$0	\$1,415,109,218	\$65,578,457
D2	IMPROVEMENTS ON QUALIFIED OPE	1,261	4.5000	\$1,157,920	\$12,308,631	\$12,211,524
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E		2		\$0	\$22,240	\$22,240
E1	FARM OR RANCH IMPROVEMENT	4,586		\$11,651,460	\$438,914,832	\$401,636,060
E2	REAL, FARM/RANCH, MOBILE HOME	1,091		\$1,051,090	\$44,428,830	\$38,184,931
E3	REAL, FARM/RANCH, OTHER IMPROV	144		\$28,510	\$1,524,470	\$1,434,536
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,145		\$74,450	\$177,369,406	\$175,675,736
F1	REAL, COMMERCIAL	1,447		\$9,191,550	\$363,723,331	\$363,572,074
F1E	EXEMPT COMMERCIAL PROPERTY	10		\$0	\$698,160	\$698,160
F2	REAL, INDUSTRIAL	144		\$15,184,900	\$203,131,979	\$203,131,979
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,937,880	\$1,937,880
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$11,470	\$11,470
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$9,835,820	\$9,835,820
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	106		\$823,770	\$118,418,510	\$118,418,510
J4	REAL & TANGIBLE PERSONAL, UTIL	83		\$0	\$11,612,230	\$11,612,230
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$64,448,210	\$64,448,210
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	384		\$10,297,120	\$333,141,260	\$331,451,880
J6A	PIPELINES OTHER PROPERTY	15		\$26,163,340	\$79,221,700	\$79,221,700
J7	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$2,296,860	\$2,296,860
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$46,420	\$46,420
L1	TANGIBLE, PERSONAL PROPERTY, C	1,947		\$700,040	\$127,979,010	\$127,979,010
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$10,059,650	\$10,059,650
L2C	INDUSTRIAL INVENTORY	63		\$1,400,680	\$180,982,300	\$180,982,300
L2D	INDUSTRIAL TRAILERS	9		\$0	\$342,370	\$342,370
L2G	INDUSTRIAL MACHINERY & EQUIPME	108		\$31,527,970	\$244,974,450	\$235,927,120
L2H	INDUSTRIAL LEASED EQUIPMENT	53		\$0	\$6,245,740	\$6,245,740
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$50,650	\$3,364,530	\$3,364,530
L2M	INDUSTRIAL VEHICLES TO 1 TON	30		\$0	\$5,089,980	\$5,089,980
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,244,060	\$3,244,060
L2P	INDUSTRIAL RADIO TOWERS	52		\$463,770	\$3,408,510	\$3,408,510
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	75		\$1,539,420	\$6,581,210	\$6,581,210
L2T	INDUSTRIAL SALT WATER DISPOSAL	3		\$0	\$53,210	\$53,210
M1	TANGIBLE OTHER PERSONAL, MOBI	1,342		\$2,116,600	\$38,641,070	\$34,017,595
O1	INVENTORY, VACANT RES LAND	274		\$0	\$3,244,060	\$3,244,060
O2	INVENTORY, IMPROVED RESIDENTI	2		\$14,050	\$39,070	\$39,070
S	SPECIAL INVENTORY	73		\$0	\$14,250,570	\$14,250,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
	Totals	541,517.2996		\$146,704,770	\$6,045,838,168	\$4,067,943,093

2019 CERTIFIED TOTALS

Property Count: 48,715

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		8		\$0	\$298,260	\$298,260
A	conv code A	2		\$62,520	\$78,906	\$78,906
A1	SINGLE FAMILY RESIDENCE	11,122		\$14,559,190	\$1,014,609,608	\$938,938,956
A2	MOBILE HOMES	2,207		\$3,374,680	\$96,364,870	\$83,276,774
A3	SINGLE FAMILY RESIDENCE WATERF	794		\$7,083,620	\$314,108,050	\$303,823,560
A4	SINGLE FAMILY RES (IMP ONLY)	53		\$12,920	\$3,157,780	\$2,990,593
A5	MISCELLANEOUS IMP	923		\$833,140	\$12,521,051	\$12,393,715
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,288,870	\$8,200,443
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$27,268,610	\$27,268,610
B2	DUPLEX	147		\$151,130	\$14,864,400	\$14,814,869
C1	RES VACANT LOT	2,492		\$3,960	\$20,926,990	\$20,889,240
C1C	COMMERCIAL VACANT LOT	369		\$0	\$17,154,072	\$17,154,072
C2	COMMERCIAL VACANT LOT	6		\$0	\$249,680	\$249,680
C2E	EXEMPT COMM LAND	6		\$0	\$28,980	\$28,980
C3	LOTS OUTSIDE CITY	2,428		\$0	\$20,368,772	\$20,316,043
C4	OFF WATER LOTS	1,647		\$0	\$20,387,520	\$20,337,765
C5	WATERFRONT LOTS	943		\$0	\$61,487,010	\$61,414,709
D1	QUALIFIED AG LAND	10,206	541,512.7996	\$0	\$1,415,109,218	\$65,578,457
D2	IMPROVEMENTS ON QUALIFIED OPE	1,261	4.5000	\$1,157,920	\$12,308,631	\$12,211,524
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E		2		\$0	\$22,240	\$22,240
E1	FARM OR RANCH IMPROVEMENT	4,586		\$11,651,460	\$438,914,832	\$401,636,060
E2	REAL, FARM/RANCH, MOBILE HOME	1,091		\$1,051,090	\$44,428,830	\$38,184,931
E3	REAL, FARM/RANCH, OTHER IMPROV	144		\$28,510	\$1,524,470	\$1,434,536
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,145		\$74,450	\$177,369,406	\$175,675,736
F1	REAL, COMMERCIAL	1,447		\$9,191,550	\$363,723,331	\$363,572,074
F1E	EXEMPT COMMERCIAL PROPERTY	10		\$0	\$698,160	\$698,160
F2	REAL, INDUSTRIAL	144		\$15,184,900	\$203,131,979	\$203,131,979
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,937,880	\$1,937,880
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$11,470	\$11,470
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$9,835,820	\$9,835,820
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	106		\$823,770	\$118,418,510	\$118,418,510
J4	REAL & TANGIBLE PERSONAL, UTIL	83		\$0	\$11,612,230	\$11,612,230
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$64,448,210	\$64,448,210
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	384		\$10,297,120	\$333,141,260	\$331,451,880
J6A	PIPELINES OTHER PROPERTY	15		\$26,163,340	\$79,221,700	\$79,221,700
J7	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$2,296,860	\$2,296,860
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$46,420	\$46,420
L1	TANGIBLE, PERSONAL PROPERTY, C	1,947		\$700,040	\$127,979,010	\$127,979,010
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$10,059,650	\$10,059,650
L2C	INDUSTRIAL INVENTORY	63		\$1,400,680	\$180,982,300	\$180,982,300
L2D	INDUSTRIAL TRAILERS	9		\$0	\$342,370	\$342,370
L2G	INDUSTRIAL MACHINERY & EQUIPME	108		\$31,527,970	\$244,974,450	\$235,927,120
L2H	INDUSTRIAL LEASED EQUIPMENT	53		\$0	\$6,245,740	\$6,245,740
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$50,650	\$3,364,530	\$3,364,530
L2M	INDUSTRIAL VEHICLES TO 1 TON	30		\$0	\$5,089,980	\$5,089,980
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,244,060	\$3,244,060
L2P	INDUSTRIAL RADIO TOWERS	52		\$463,770	\$3,408,510	\$3,408,510
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	75		\$1,539,420	\$6,581,210	\$6,581,210
L2T	INDUSTRIAL SALT WATER DISPOSAL	3		\$0	\$53,210	\$53,210
M1	TANGIBLE OTHER PERSONAL, MOBI	1,342		\$2,116,600	\$38,641,070	\$34,017,595
O1	INVENTORY, VACANT RES LAND	274		\$0	\$3,244,060	\$3,244,060
O2	INVENTORY, IMPROVED RESIDENTI	2		\$14,050	\$39,070	\$39,070
S	SPECIAL INVENTORY	73		\$0	\$14,250,570	\$14,250,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
	Totals	541,517.2996		\$146,704,770	\$6,045,838,168	\$4,067,943,093

2019 CERTIFIED TOTALS

Property Count: 48,715

NFL - NAVARRO FLOOD CONTROL
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$146,704,770
TOTAL NEW VALUE TAXABLE:	\$138,600,413

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2018 Market Value	\$378,230
EX-XV	Other Exemptions (including public property, r	35	2018 Market Value	\$10,143,455
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,521,685

Exemption	Description	Count	Exemption Amount
DP	Disability	15	\$0
DV1	Disabled Veterans 10% - 29%	5	\$30,801
DV2	Disabled Veterans 30% - 49%	10	\$79,500
DV3	Disabled Veterans 50% - 69%	13	\$126,000
DV4	Disabled Veterans 70% - 100%	22	\$225,027
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$3,670
DVHS	Disabled Veteran Homestead	10	\$1,846,209
HS	Homestead	403	\$763,315
OV65	Over 65	226	\$2,470,160
OV65S	OV65 Surviving Spouse	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS		707	\$5,556,682
NEW EXEMPTIONS VALUE LOSS			\$16,078,367

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$16,078,367

New Ag / Timber Exemptions

2018 Market Value	\$532,660	Count: 8
2019 Ag/Timber Use	\$23,090	
NEW AG / TIMBER VALUE LOSS	\$509,570	

New Annexations**New Deannexations**

2019 CERTIFIED TOTALS

NFL - NAVARRO FLOOD CONTROL Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,920	\$124,214	\$6,328	\$117,886
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,382	\$122,445	\$5,627	\$116,818

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 48,714

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		262,444,911			
Non Homesite:		727,178,455			
Ag Market:		1,414,222,517			
Timber Market:		0	Total Land	(+)	2,403,845,883
Improvement		Value			
Homesite:		1,507,145,422			
Non Homesite:		895,833,963	Total Improvements	(+)	2,402,979,385
Non Real		Count	Value		
Personal Property:	3,060		1,224,938,770		
Mineral Property:	3,309		14,071,280		
Autos:	1		300	Total Non Real	(+)
				Market Value	=
					1,239,010,350
					6,045,835,618
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,414,212,367		10,150		
Ag Use:	65,126,600		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,349,085,767		10,050		4,696,749,851
				Homestead Cap	(-)
					47,816,608
				Assessed Value	=
					4,648,933,243
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	632,737,516
				Net Taxable	=
					4,016,195,727

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	26,546,094	26,133,499	22,992.94	23,559.14	366		
DPS	568,373	568,373	445.70	445.70	7		
OV65	489,044,009	418,028,720	331,870.83	340,498.23	3,925		
Total	516,158,476	444,730,592	355,309.47	364,503.07	4,298	Freeze Taxable	(-)
Tax Rate	0.107100						444,730,592
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	207,277	207,277	152,474	54,803	3		
OV65	2,526,689	2,230,696	1,781,120	449,576	19		
Total	2,733,966	2,437,973	1,933,594	504,379	22	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							3,570,960,756

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,179,808.44 = 3,570,960,756 * (0.107100 / 100) + 355,309.47

Tif Zone Code	Tax Increment Loss
CCO	88,843,534
CKE	2,818,117
TIFF2	0
Tax Increment Finance Value:	91,661,651
Tax Increment Finance Levy:	98,169.63

2019 CERTIFIED TOTALS

Property Count: 48,714

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	57,030,405	0	57,030,405
CH	1	3,784,630	0	3,784,630
DP	408	0	0	0
DPS	8	0	0	0
DV1	75	0	526,403	526,403
DV1S	2	0	6,130	6,130
DV2	50	0	428,885	428,885
DV2S	1	0	7,500	7,500
DV3	59	0	547,726	547,726
DV4	325	0	2,564,629	2,564,629
DV4S	7	0	40,470	40,470
DVHS	222	0	26,971,517	26,971,517
DVHSS	24	0	1,992,584	1,992,584
EX	7	0	20,440	20,440
EX-XG	4	0	1,152,030	1,152,030
EX-XG (Prorated)	1	0	22,539	22,539
EX-XI	1	0	986,210	986,210
EX-XR	538	0	51,561,735	51,561,735
EX-XU	2	0	378,230	378,230
EX-XV	1,675	0	405,463,123	405,463,123
EX-XV (Prorated)	10	0	411,695	411,695
LIH	2	0	3,980,605	3,980,605
OV65	4,377	63,755,288	0	63,755,288
OV65S	18	252,032	0	252,032
PC	225	10,852,710	0	10,852,710
Totals		135,675,065	497,062,451	632,737,516

2019 CERTIFIED TOTALS

Property Count: 48,714

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		262,444,911			
Non Homesite:		727,178,455			
Ag Market:		1,414,222,517			
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Mineral Property:	3,309		14,071,280		
Autos:	1		300	Total Non Real	(+)
				Market Value	=
					1,239,010,350
					6,045,835,618
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,414,212,367		10,150		
Ag Use:	65,126,600		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,349,085,767		10,050		4,696,749,851
				Homestead Cap	(-)
					47,816,608
				Assessed Value	=
					4,648,933,243
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	632,737,516
				Net Taxable	=
					4,016,195,727

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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Tax Rate	0.107100						444,730,592
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
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OV65	2,526,689	2,230,696	1,781,120	449,576	19		
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						Freeze Adjusted Taxable	=
							3,570,960,756

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
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Tif Zone Code	Tax Increment Loss
CCO	88,843,534
CKE	2,818,117
TIFF2	0
Tax Increment Finance Value:	91,661,651
Tax Increment Finance Levy:	98,169.63

2019 CERTIFIED TOTALS

Property Count: 48,714

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

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DP	408	0	0	0
DPS	8	0	0	0
DV1	75	0	526,403	526,403
DV1S	2	0	6,130	6,130
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DV3	59	0	547,726	547,726
DV4	325	0	2,564,629	2,564,629
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DVHSS	24	0	1,992,584	1,992,584
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EX-XG	4	0	1,152,030	1,152,030
EX-XG (Prorated)	1	0	22,539	22,539
EX-XI	1	0	986,210	986,210
EX-XR	538	0	51,561,735	51,561,735
EX-XU	2	0	378,230	378,230
EX-XV	1,675	0	405,463,123	405,463,123
EX-XV (Prorated)	10	0	411,695	411,695
LIH	2	0	3,980,605	3,980,605
OV65	4,377	63,755,288	0	63,755,288
OV65S	18	252,032	0	252,032
PC	225	10,852,710	0	10,852,710
Totals		135,675,065	497,062,451	632,737,516

2019 CERTIFIED TOTALS

Property Count: 48,714

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,877		\$25,926,070	\$1,449,129,135	\$1,353,281,690
B	MULTIFAMILY RESIDENCE	232		\$151,130	\$46,113,615	\$46,079,084
C1	VACANT LOTS AND LAND TRACTS	7,886		\$3,960	\$140,603,024	\$140,239,208
D1	QUALIFIED OPEN-SPACE LAND	10,152	541,242.7958	\$0	\$1,414,131,239	\$64,604,283
D2	IMPROVEMENTS ON QUALIFIED OP	1,261		\$1,157,920	\$12,308,631	\$12,216,206
E	RURAL LAND, NON QUALIFIED OPE	8,073	49,450.4853	\$12,805,510	\$663,639,997	\$619,369,092
F1	COMMERCIAL REAL PROPERTY	1,468		\$9,191,550	\$366,359,371	\$366,214,164
F2	INDUSTRIAL AND MANUFACTURIN	144		\$7,107,470	\$203,131,979	\$192,512,894
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	WATER SYSTEMS	4		\$0	\$11,470	\$11,470
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,962,010	\$9,962,010
J3	ELECTRIC COMPANY (INCLUDING C	106		\$823,770	\$118,418,510	\$118,418,510
J4	TELEPHONE COMPANY (INCLUDI	87		\$0	\$12,040,850	\$12,040,850
J5	RAILROAD	49		\$0	\$64,624,800	\$64,624,800
J6	PIPELAND COMPANY	399		\$36,460,460	\$412,362,960	\$410,673,580
J7	CABLE TELEVISION COMPANY	17		\$0	\$2,296,860	\$2,296,860
J8	OTHER TYPE OF UTILITY	4		\$0	\$46,420	\$46,420
L1	COMMERCIAL PERSONAL PROPE	1,946		\$700,040	\$128,274,720	\$128,274,720
L2	INDUSTRIAL AND MANUFACTURIN	461		\$5,790,170	\$464,346,010	\$409,039,080
M1	TANGIBLE OTHER PERSONAL, MOB	1,342		\$2,116,600	\$38,641,070	\$34,659,096
O	RESIDENTIAL INVENTORY	276		\$14,050	\$3,283,130	\$3,283,130
S	SPECIAL INVENTORY TAX	74		\$0	\$14,277,990	\$14,277,990
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
Totals		590,693.2811		\$109,435,020	\$6,045,835,618	\$4,016,195,728

2019 CERTIFIED TOTALS

Property Count: 48,714

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,877		\$25,926,070	\$1,449,129,135	\$1,353,281,690
B	MULTIFAMILY RESIDENCE	232		\$151,130	\$46,113,615	\$46,079,084
C1	VACANT LOTS AND LAND TRACTS	7,886		\$3,960	\$140,603,024	\$140,239,208
D1	QUALIFIED OPEN-SPACE LAND	10,152	541,242.7958	\$0	\$1,414,131,239	\$64,604,283
D2	IMPROVEMENTS ON QUALIFIED OP	1,261		\$1,157,920	\$12,308,631	\$12,216,206
E	RURAL LAND, NON QUALIFIED OPE	8,073	49,450.4853	\$12,805,510	\$663,639,997	\$619,369,092
F1	COMMERCIAL REAL PROPERTY	1,468		\$9,191,550	\$366,359,371	\$366,214,164
F2	INDUSTRIAL AND MANUFACTURIN	144		\$7,107,470	\$203,131,979	\$192,512,894
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	WATER SYSTEMS	4		\$0	\$11,470	\$11,470
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,962,010	\$9,962,010
J3	ELECTRIC COMPANY (INCLUDING C	106		\$823,770	\$118,418,510	\$118,418,510
J4	TELEPHONE COMPANY (INCLUDI	87		\$0	\$12,040,850	\$12,040,850
J5	RAILROAD	49		\$0	\$64,624,800	\$64,624,800
J6	PIPELAND COMPANY	399		\$36,460,460	\$412,362,960	\$410,673,580
J7	CABLE TELEVISION COMPANY	17		\$0	\$2,296,860	\$2,296,860
J8	OTHER TYPE OF UTILITY	4		\$0	\$46,420	\$46,420
L1	COMMERCIAL PERSONAL PROPE	1,946		\$700,040	\$128,274,720	\$128,274,720
L2	INDUSTRIAL AND MANUFACTURIN	461		\$5,790,170	\$464,346,010	\$409,039,080
M1	TANGIBLE OTHER PERSONAL, MOB	1,342		\$2,116,600	\$38,641,070	\$34,659,096
O	RESIDENTIAL INVENTORY	276		\$14,050	\$3,283,130	\$3,283,130
S	SPECIAL INVENTORY TAX	74		\$0	\$14,277,990	\$14,277,990
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
Totals			590,693.2811	\$109,435,020	\$6,045,835,618	\$4,016,195,728

2019 CERTIFIED TOTALS

Property Count: 48,714

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		8		\$0	\$298,260	\$298,260
A	conv code A	2		\$62,520	\$78,906	\$78,906
A1	SINGLE FAMILY RESIDENCE	11,122		\$14,559,190	\$1,014,609,608	\$942,250,083
A2	MOBILE HOMES	2,207		\$3,374,680	\$96,364,870	\$83,923,550
A3	SINGLE FAMILY RESIDENCE WATERF	794		\$7,083,620	\$314,108,050	\$303,470,077
A4	SINGLE FAMILY RES (IMP ONLY)	53		\$12,920	\$3,157,780	\$2,977,939
A5	MISCELLANEOUS IMP	923		\$833,140	\$12,521,051	\$12,391,908
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,288,870	\$8,189,227
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$27,268,610	\$27,268,610
B2	DUPLEX	147		\$151,130	\$14,864,400	\$14,829,869
C1	RES VACANT LOT	2,492		\$3,960	\$20,926,990	\$20,890,566
C1C	COMMERCIAL VACANT LOT	369		\$0	\$17,154,072	\$17,002,352
C2	COMMERCIAL VACANT LOT	6		\$0	\$249,680	\$249,680
C2E	EXEMPT COMM LAND	6		\$0	\$28,980	\$28,980
C3	LOTS OUTSIDE CITY	2,428		\$0	\$20,368,772	\$20,315,163
C4	OFF WATER LOTS	1,647		\$0	\$20,387,520	\$20,337,758
C5	WATERFRONT LOTS	943		\$0	\$61,487,010	\$61,414,709
D1	QUALIFIED AG LAND	10,206	541,512.7996	\$0	\$1,415,109,218	\$65,582,262
D2	IMPROVEMENTS ON QUALIFIED OPE	1,261	4.5000	\$1,157,920	\$12,308,631	\$12,216,206
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E		2		\$0	\$22,240	\$22,240
E1	FARM OR RANCH IMPROVEMENT	4,586		\$11,651,460	\$438,914,832	\$402,313,514
E2	REAL, FARM/RANCH, MOBILE HOME	1,091		\$1,051,090	\$44,428,830	\$38,443,171
E3	REAL, FARM/RANCH, OTHER IMPROV	144		\$28,510	\$1,524,470	\$1,438,345
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,145		\$74,450	\$177,369,406	\$175,771,603
F1	REAL, COMMERCIAL	1,447		\$9,191,550	\$363,723,331	\$363,578,124
F1E	EXEMPT COMMERCIAL PROPERTY	10		\$0	\$698,160	\$698,160
F2	REAL, INDUSTRIAL	144		\$7,107,470	\$203,131,979	\$192,512,894
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,937,880	\$1,937,880
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$11,470	\$11,470
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$9,835,820	\$9,835,820
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	106		\$823,770	\$118,418,510	\$118,418,510
J4	REAL & TANGIBLE PERSONAL, UTIL	83		\$0	\$11,612,230	\$11,612,230
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$64,448,210	\$64,448,210
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	384		\$10,297,120	\$333,141,260	\$331,451,880
J6A	PIPELINES OTHER PROPERTY	15		\$26,163,340	\$79,221,700	\$79,221,700
J7	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$2,296,860	\$2,296,860
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$46,420	\$46,420
L1	TANGIBLE, PERSONAL PROPERTY, C	1,946		\$700,040	\$127,976,460	\$127,976,460
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$10,059,650	\$10,059,650
L2C	INDUSTRIAL INVENTORY	63		\$1,400,680	\$180,982,300	\$180,982,300
L2D	INDUSTRIAL TRAILERS	9		\$0	\$342,370	\$342,370
L2G	INDUSTRIAL MACHINERY & EQUIPME	108		\$2,335,650	\$244,974,450	\$189,667,520
L2H	INDUSTRIAL LEASED EQUIPMENT	53		\$0	\$6,245,740	\$6,245,740
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$50,650	\$3,364,530	\$3,364,530
L2M	INDUSTRIAL VEHICLES TO 1 TON	30		\$0	\$5,089,980	\$5,089,980
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,244,060	\$3,244,060
L2P	INDUSTRIAL RADIO TOWERS	52		\$463,770	\$3,408,510	\$3,408,510
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	75		\$1,539,420	\$6,581,210	\$6,581,210
L2T	INDUSTRIAL SALT WATER DISPOSAL	3		\$0	\$53,210	\$53,210
M1	TANGIBLE OTHER PERSONAL, MOBI	1,342		\$2,116,600	\$38,641,070	\$34,659,096
O1	INVENTORY, VACANT RES LAND	274		\$0	\$3,244,060	\$3,244,060
O2	INVENTORY, IMPROVED RESIDENTI	2		\$14,050	\$39,070	\$39,070
S	SPECIAL INVENTORY	73		\$0	\$14,250,570	\$14,250,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
	Totals	541,517.2996		\$109,435,020	\$6,045,835,618	\$4,016,195,728

2019 CERTIFIED TOTALS

Property Count: 48,714

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		8		\$0	\$298,260	\$298,260
A	conv code A	2		\$62,520	\$78,906	\$78,906
A1	SINGLE FAMILY RESIDENCE	11,122		\$14,559,190	\$1,014,609,608	\$942,250,083
A2	MOBILE HOMES	2,207		\$3,374,680	\$96,364,870	\$83,923,550
A3	SINGLE FAMILY RESIDENCE WATERF	794		\$7,083,620	\$314,108,050	\$303,470,077
A4	SINGLE FAMILY RES (IMP ONLY)	53		\$12,920	\$3,157,780	\$2,977,939
A5	MISCELLANEOUS IMP	923		\$833,140	\$12,521,051	\$12,391,908
A6	REAL, RESIDENTIAL, CONDOMINIUM	47		\$0	\$8,288,870	\$8,189,227
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	86		\$0	\$27,268,610	\$27,268,610
B2	DUPLEX	147		\$151,130	\$14,864,400	\$14,829,869
C1	RES VACANT LOT	2,492		\$3,960	\$20,926,990	\$20,890,566
C1C	COMMERCIAL VACANT LOT	369		\$0	\$17,154,072	\$17,002,352
C2	COMMERCIAL VACANT LOT	6		\$0	\$249,680	\$249,680
C2E	EXEMPT COMM LAND	6		\$0	\$28,980	\$28,980
C3	LOTS OUTSIDE CITY	2,428		\$0	\$20,368,772	\$20,315,163
C4	OFF WATER LOTS	1,647		\$0	\$20,387,520	\$20,337,758
C5	WATERFRONT LOTS	943		\$0	\$61,487,010	\$61,414,709
D1	QUALIFIED AG LAND	10,206	541,512.7996	\$0	\$1,415,109,218	\$65,582,262
D2	IMPROVEMENTS ON QUALIFIED OPE	1,261	4.5000	\$1,157,920	\$12,308,631	\$12,216,206
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E		2		\$0	\$22,240	\$22,240
E1	FARM OR RANCH IMPROVEMENT	4,586		\$11,651,460	\$438,914,832	\$402,313,514
E2	REAL, FARM/RANCH, MOBILE HOME	1,091		\$1,051,090	\$44,428,830	\$38,443,171
E3	REAL, FARM/RANCH, OTHER IMPROV	144		\$28,510	\$1,524,470	\$1,438,345
E4	REAL RESIDENTIAL-RES REMOVED+	2		\$0	\$188,160	\$188,160
ENA	NON-QUALIFIED AG LAND	3,145		\$74,450	\$177,369,406	\$175,771,603
F1	REAL, COMMERCIAL	1,447		\$9,191,550	\$363,723,331	\$363,578,124
F1E	EXEMPT COMMERCIAL PROPERTY	10		\$0	\$698,160	\$698,160
F2	REAL, INDUSTRIAL	144		\$7,107,470	\$203,131,979	\$192,512,894
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,937,880	\$1,937,880
G1	OIL AND GAS	3,303		\$0	\$14,068,340	\$14,068,340
J1	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$11,470	\$11,470
J2	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$9,835,820	\$9,835,820
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	106		\$823,770	\$118,418,510	\$118,418,510
J4	REAL & TANGIBLE PERSONAL, UTIL	83		\$0	\$11,612,230	\$11,612,230
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	42		\$0	\$64,448,210	\$64,448,210
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	384		\$10,297,120	\$333,141,260	\$331,451,880
J6A	PIPELINES OTHER PROPERTY	15		\$26,163,340	\$79,221,700	\$79,221,700
J7	REAL & TANGIBLE PERSONAL, UTIL	17		\$0	\$2,296,860	\$2,296,860
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$46,420	\$46,420
L1	TANGIBLE, PERSONAL PROPERTY, C	1,946		\$700,040	\$127,976,460	\$127,976,460
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	6		\$0	\$10,059,650	\$10,059,650
L2C	INDUSTRIAL INVENTORY	63		\$1,400,680	\$180,982,300	\$180,982,300
L2D	INDUSTRIAL TRAILERS	9		\$0	\$342,370	\$342,370
L2G	INDUSTRIAL MACHINERY & EQUIPME	108		\$2,335,650	\$244,974,450	\$189,667,520
L2H	INDUSTRIAL LEASED EQUIPMENT	53		\$0	\$6,245,740	\$6,245,740
L2J	INDUSTRIAL FURNITURE & FIXTURE	44		\$50,650	\$3,364,530	\$3,364,530
L2M	INDUSTRIAL VEHICLES TO 1 TON	30		\$0	\$5,089,980	\$5,089,980
L2O	INDUSTRIAL COMPUTERS	18		\$0	\$3,244,060	\$3,244,060
L2P	INDUSTRIAL RADIO TOWERS	52		\$463,770	\$3,408,510	\$3,408,510
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	75		\$1,539,420	\$6,581,210	\$6,581,210
L2T	INDUSTRIAL SALT WATER DISPOSAL	3		\$0	\$53,210	\$53,210
M1	TANGIBLE OTHER PERSONAL, MOBI	1,342		\$2,116,600	\$38,641,070	\$34,659,096
O1	INVENTORY, VACANT RES LAND	274		\$0	\$3,244,060	\$3,244,060
O2	INVENTORY, IMPROVED RESIDENTI	2		\$14,050	\$39,070	\$39,070
S	SPECIAL INVENTORY	73		\$0	\$14,250,570	\$14,250,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	2,241		\$7,186,320	\$467,763,487	\$2,251
	Totals	541,517.2996		\$109,435,020	\$6,045,835,618	\$4,016,195,728

2019 CERTIFIED TOTALS

Property Count: 48,714

RBC - NAVARRO ROAD AND BRIDGE
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$109,435,020
TOTAL NEW VALUE TAXABLE:	\$100,868,275

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2018 Market Value	\$378,230
EX-XV	Other Exemptions (including public property, r	35	2018 Market Value	\$10,143,455
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,521,685

Exemption	Description	Count	Exemption Amount
DP	Disability	15	\$0
DV1	Disabled Veterans 10% - 29%	5	\$30,801
DV2	Disabled Veterans 30% - 49%	10	\$79,500
DV3	Disabled Veterans 50% - 69%	13	\$126,000
DV4	Disabled Veterans 70% - 100%	22	\$222,027
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$3,670
DVHS	Disabled Veteran Homestead	10	\$1,834,751
OV65	Over 65	226	\$3,094,751
OV65S	OV65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		304	\$5,406,500
NEW EXEMPTIONS VALUE LOSS			\$15,928,185

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$15,928,185
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New Ag / Timber Exemptions

2018 Market Value	\$532,660	Count: 8
2019 Ag/Timber Use	\$23,090	
NEW AG / TIMBER VALUE LOSS	\$509,570	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,920	\$124,214	\$4,652	\$119,562
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,382	\$122,445	\$3,932	\$118,513

2019 CERTIFIED TOTALS
RBC - NAVARRO ROAD AND BRIDGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD
ARB Approved Totals

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Land		Value			
Homesite:		22,304,480			
Non Homesite:		42,198,360			
Ag Market:		248,523,079			
Timber Market:		0	Total Land	(+)	313,025,919
Improvement		Value			
Homesite:		129,619,580			
Non Homesite:		47,877,030	Total Improvements	(+)	177,496,610
Non Real		Count	Value		
Personal Property:	147		56,136,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 56,136,420
			Market Value	=	546,658,949
Ag		Non Exempt	Exempt		
Total Productivity Market:	248,523,079		0		
Ag Use:	11,190,531		0	Productivity Loss	(-) 237,332,548
Timber Use:	0		0	Appraised Value	= 309,326,401
Productivity Loss:	237,332,548		0	Homestead Cap	(-) 6,172,685
				Assessed Value	= 303,153,716
				Total Exemptions Amount (Breakdown on Next Page)	(-) 66,450,912
				Net Taxable	= 236,702,804

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,003,302	1,352,961	9,482.62	9,826.03	47		
OV65	37,526,691	23,169,447	150,092.28	161,044.98	397		
Total	40,529,993	24,522,408	159,574.90	170,871.01	444	Freeze Taxable	(-) 24,522,408
Tax Rate	1.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	282,249	200,249	147,531	52,718	2		
Total	282,249	200,249	147,531	52,718	2	Transfer Adjustment	(-) 52,718
						Freeze Adjusted Taxable	= 212,127,678

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,556,617.66 = 212,127,678 * (1.130000 / 100) + 159,574.90

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

2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	334,756	334,756
DPS	1	0	0	0
DV1	7	0	34,000	34,000
DV1S	1	0	0	0
DV2	5	0	42,000	42,000
DV3	7	0	64,000	64,000
DV4	45	0	279,850	279,850
DVHS	42	0	4,044,308	4,044,308
DVHSS	2	0	137,710	137,710
EX-XV	137	0	30,637,820	30,637,820
HS	1,142	0	27,030,722	27,030,722
OV65	447	0	3,599,996	3,599,996
OV65S	2	0	20,000	20,000
PC	11	225,750	0	225,750
Totals		225,750	66,225,162	66,450,912

2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		22,304,480			
Non Homesite:		42,198,360			
Ag Market:		248,523,079			
Timber Market:		0	Total Land	(+)	313,025,919
Improvement		Value			
Homesite:		129,619,580			
Non Homesite:		47,877,030	Total Improvements	(+)	177,496,610
Non Real		Count	Value		
Personal Property:	147		56,136,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 56,136,420
			Market Value	=	546,658,949
Ag		Non Exempt	Exempt		
Total Productivity Market:	248,523,079		0		
Ag Use:	11,190,531		0	Productivity Loss	(-) 237,332,548
Timber Use:	0		0	Appraised Value	= 309,326,401
Productivity Loss:	237,332,548		0	Homestead Cap	(-) 6,172,685
				Assessed Value	= 303,153,716
				Total Exemptions Amount (Breakdown on Next Page)	(-) 66,450,912
				Net Taxable	= 236,702,804

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,003,302	1,352,961	9,482.62	9,826.03	47		
OV65	37,526,691	23,169,447	150,092.28	161,044.98	397		
Total	40,529,993	24,522,408	159,574.90	170,871.01	444	Freeze Taxable	(-) 24,522,408
Tax Rate	1.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	282,249	200,249	147,531	52,718	2		
Total	282,249	200,249	147,531	52,718	2	Transfer Adjustment	(-) 52,718
						Freeze Adjusted Taxable	= 212,127,678

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,556,617.66 = 212,127,678 * (1.130000 / 100) + 159,574.90

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

2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	51	0	334,756	334,756
DPS	1	0	0	0
DV1	7	0	34,000	34,000
DV1S	1	0	0	0
DV2	5	0	42,000	42,000
DV3	7	0	64,000	64,000
DV4	45	0	279,850	279,850
DVHS	42	0	4,044,308	4,044,308
DVHSS	2	0	137,710	137,710
EX-XV	137	0	30,637,820	30,637,820
HS	1,142	0	27,030,722	27,030,722
OV65	447	0	3,599,996	3,599,996
OV65S	2	0	20,000	20,000
PC	11	225,750	0	225,750
Totals		225,750	66,225,162	66,450,912

2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	988		\$2,278,470	\$58,672,790	\$43,449,568
B	MULTIFAMILY RESIDENCE	2		\$0	\$137,940	\$137,940
C1	VACANT LOTS AND LAND TRACTS	464		\$0	\$3,583,520	\$3,562,008
D1	QUALIFIED OPEN-SPACE LAND	1,992	94,304.0944	\$0	\$248,523,079	\$10,916,209
D2	IMPROVEMENTS ON QUALIFIED OP	164		\$188,860	\$1,279,440	\$1,240,861
E	RURAL LAND, NON QUALIFIED OPE	1,617	7,437.7962	\$3,364,420	\$138,296,660	\$114,741,498
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,510,580	\$2,510,580
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$366,920	\$366,920
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$492,770	\$492,770
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$15,482,150	\$15,482,150
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$968,280	\$968,280
J5	RAILROAD	3		\$0	\$4,784,080	\$4,784,080
J6	PIPELAND COMPANY	27		\$1,459,260	\$30,802,090	\$30,576,340
J7	CABLE TELEVISION COMPANY	2		\$0	\$39,440	\$39,440
L1	COMMERCIAL PERSONAL PROPE	86		\$7,140	\$2,945,700	\$2,945,700
L2	INDUSTRIAL AND MANUFACTURIN	12		\$175,680	\$795,020	\$795,020
M1	TANGIBLE OTHER PERSONAL, MOB	218		\$181,780	\$6,340,670	\$3,693,440
X	TOTALLY EXEMPT PROPERTY	137		\$0	\$30,637,820	\$0
Totals			101,741.8906	\$7,655,610	\$546,658,949	\$236,702,804

2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	988		\$2,278,470	\$58,672,790	\$43,449,568
B	MULTIFAMILY RESIDENCE	2		\$0	\$137,940	\$137,940
C1	VACANT LOTS AND LAND TRACTS	464		\$0	\$3,583,520	\$3,562,008
D1	QUALIFIED OPEN-SPACE LAND	1,992	94,304.0944	\$0	\$248,523,079	\$10,916,209
D2	IMPROVEMENTS ON QUALIFIED OP	164		\$188,860	\$1,279,440	\$1,240,861
E	RURAL LAND, NON QUALIFIED OPE	1,617	7,437.7962	\$3,364,420	\$138,296,660	\$114,741,498
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,510,580	\$2,510,580
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$366,920	\$366,920
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$492,770	\$492,770
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$15,482,150	\$15,482,150
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$968,280	\$968,280
J5	RAILROAD	3		\$0	\$4,784,080	\$4,784,080
J6	PIPELAND COMPANY	27		\$1,459,260	\$30,802,090	\$30,576,340
J7	CABLE TELEVISION COMPANY	2		\$0	\$39,440	\$39,440
L1	COMMERCIAL PERSONAL PROPE	86		\$7,140	\$2,945,700	\$2,945,700
L2	INDUSTRIAL AND MANUFACTURIN	12		\$175,680	\$795,020	\$795,020
M1	TANGIBLE OTHER PERSONAL, MOB	218		\$181,780	\$6,340,670	\$3,693,440
X	TOTALLY EXEMPT PROPERTY	137		\$0	\$30,637,820	\$0
Totals			101,741.8906	\$7,655,610	\$546,658,949	\$236,702,804

2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,550	\$2,550
A1	SINGLE FAMILY RESIDENCE	643		\$1,570,370	\$45,281,520	\$34,485,193
A2	MOBILE HOMES	289		\$659,350	\$12,355,700	\$8,063,428
A3	SINGLE FAMILY RESIDENCE WATERF	2		\$0	\$25,900	\$15,096
A4	SINGLE FAMILY RES (IMP ONLY)	9		\$12,920	\$379,560	\$276,607
A5	MISCELLANEOUS IMP	84		\$35,830	\$624,420	\$603,554
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$5,690	\$5,690
B2	DUPLEX	2		\$0	\$137,940	\$137,940
C1	RES VACANT LOT	125		\$0	\$1,116,880	\$1,105,630
C1C	COMMERCIAL VACANT LOT	9		\$0	\$159,770	\$159,770
C2E	EXEMPT COMM LAND	3		\$0	\$6,500	\$6,500
C3	LOTS OUTSIDE CITY	286		\$0	\$1,973,500	\$1,963,238
C4	OFF WATER LOTS	33		\$0	\$140,340	\$140,340
C5	WATERFRONT LOTS	8		\$0	\$186,530	\$186,530
D1	QUALIFIED AG LAND	1,992	94,304.0944	\$0	\$248,523,079	\$10,916,209
D2	IMPROVEMENTS ON QUALIFIED OPE	164	3.0000	\$188,860	\$1,279,440	\$1,240,861
E1	FARM OR RANCH IMPROVEMENT	1,025		\$3,114,740	\$100,686,770	\$80,976,781
E2	REAL, FARM/RANCH, MOBILE HOME	242		\$240,190	\$9,314,240	\$6,505,369
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$9,490	\$87,240	\$81,845
ENA	NON-QUALIFIED AG LAND	574		\$0	\$28,208,410	\$27,177,503
F1	REAL, COMMERCIAL	36		\$0	\$2,510,580	\$2,510,580
F2	REAL, INDUSTRIAL	2		\$0	\$366,920	\$366,920
J2	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$492,770	\$492,770
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$15,482,150	\$15,482,150
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$968,280	\$968,280
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,784,080	\$4,784,080
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$1,459,260	\$29,876,340	\$29,650,590
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$925,750	\$925,750
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$39,440	\$39,440
L1	TANGIBLE, PERSONAL PROPERTY, C	86		\$7,140	\$2,943,150	\$2,943,150
L2H	INDUSTRIAL LEASED EQUIPMENT	4		\$0	\$40,910	\$40,910
L2P	INDUSTRIAL RADIO TOWERS	4		\$0	\$264,300	\$264,300
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$175,680	\$489,810	\$489,810
M1	TANGIBLE OTHER PERSONAL, MOBI	218		\$181,780	\$6,340,670	\$3,693,440
X	TOTALLY EXEMPT PROPERTY	137		\$0	\$30,637,820	\$0
	Totals		94,307.0944	\$7,655,610	\$546,658,949	\$236,702,804

2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$2,550	\$2,550
A1	SINGLE FAMILY RESIDENCE	643		\$1,570,370	\$45,281,520	\$34,485,193
A2	MOBILE HOMES	289		\$659,350	\$12,355,700	\$8,063,428
A3	SINGLE FAMILY RESIDENCE WATERF	2		\$0	\$25,900	\$15,096
A4	SINGLE FAMILY RES (IMP ONLY)	9		\$12,920	\$379,560	\$276,607
A5	MISCELLANEOUS IMP	84		\$35,830	\$624,420	\$603,554
A6	REAL, RESIDENTIAL, CONDOMINIUM	1		\$0	\$5,690	\$5,690
B2	DUPLEX	2		\$0	\$137,940	\$137,940
C1	RES VACANT LOT	125		\$0	\$1,116,880	\$1,105,630
C1C	COMMERCIAL VACANT LOT	9		\$0	\$159,770	\$159,770
C2E	EXEMPT COMM LAND	3		\$0	\$6,500	\$6,500
C3	LOTS OUTSIDE CITY	286		\$0	\$1,973,500	\$1,963,238
C4	OFF WATER LOTS	33		\$0	\$140,340	\$140,340
C5	WATERFRONT LOTS	8		\$0	\$186,530	\$186,530
D1	QUALIFIED AG LAND	1,992	94,304.0944	\$0	\$248,523,079	\$10,916,209
D2	IMPROVEMENTS ON QUALIFIED OPE	164	3.0000	\$188,860	\$1,279,440	\$1,240,861
E1	FARM OR RANCH IMPROVEMENT	1,025		\$3,114,740	\$100,686,770	\$80,976,781
E2	REAL, FARM/RANCH, MOBILE HOME	242		\$240,190	\$9,314,240	\$6,505,369
E3	REAL, FARM/RANCH, OTHER IMPROV	13		\$9,490	\$87,240	\$81,845
ENA	NON-QUALIFIED AG LAND	574		\$0	\$28,208,410	\$27,177,503
F1	REAL, COMMERCIAL	36		\$0	\$2,510,580	\$2,510,580
F2	REAL, INDUSTRIAL	2		\$0	\$366,920	\$366,920
J2	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$492,770	\$492,770
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$15,482,150	\$15,482,150
J4	REAL & TANGIBLE PERSONAL, UTIL	10		\$0	\$968,280	\$968,280
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,784,080	\$4,784,080
J6	REAL & TANGIBLE PERSONAL, UTIL	26		\$1,459,260	\$29,876,340	\$29,650,590
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$925,750	\$925,750
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$39,440	\$39,440
L1	TANGIBLE, PERSONAL PROPERTY, C	86		\$7,140	\$2,943,150	\$2,943,150
L2H	INDUSTRIAL LEASED EQUIPMENT	4		\$0	\$40,910	\$40,910
L2P	INDUSTRIAL RADIO TOWERS	4		\$0	\$264,300	\$264,300
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$175,680	\$489,810	\$489,810
M1	TANGIBLE OTHER PERSONAL, MOBI	218		\$181,780	\$6,340,670	\$3,693,440
X	TOTALLY EXEMPT PROPERTY	137		\$0	\$30,637,820	\$0
	Totals		94,307.0944	\$7,655,610	\$546,658,949	\$236,702,804

2019 CERTIFIED TOTALS

Property Count: 4,831

SBG - BLOOMING GROVE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$7,655,610
TOTAL NEW VALUE TAXABLE:	\$7,112,130

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	4	\$593,628
HS	Homestead	41	\$1,002,270
OV65	Over 65	28	\$233,030
PARTIAL EXEMPTIONS VALUE LOSS		79	\$1,868,428
NEW EXEMPTIONS VALUE LOSS			\$1,868,428

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,868,428
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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
1,045	\$107,536	\$29,555	\$77,981
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
435	\$80,237	\$27,863	\$52,374

2019 CERTIFIED TOTALS

SBG - BLOOMING GROVE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

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Land		Value			
Homesite:		0			
Non Homesite:		465,170			
Ag Market:		3,274,340			
Timber Market:		0	Total Land	(+)	3,739,510
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		14,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 14,420
			Market Value	=	3,753,930
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,274,340	0			
Ag Use:	202,900	0	Productivity Loss	(-)	3,071,440
Timber Use:	0	0	Appraised Value	=	682,490
Productivity Loss:	3,071,440	0	Homestead Cap	(-)	0
			Assessed Value	=	682,490
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,600
			Net Taxable	=	650,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,648.38 = 650,890 * (1.328700 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	31,600	31,600
Totals		0	31,600	31,600

2019 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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Land		Value			
Homesite:		0			
Non Homesite:		465,170			
Ag Market:		3,274,340			
Timber Market:		0	Total Land	(+)	3,739,510
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		14,420		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 14,420
			Market Value	=	3,753,930
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,274,340	0			
Ag Use:	202,900	0	Productivity Loss	(-)	3,071,440
Timber Use:	0	0	Appraised Value	=	682,490
Productivity Loss:	3,071,440	0	Homestead Cap	(-)	0
			Assessed Value	=	682,490
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,600
			Net Taxable	=	650,890

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,648.38 = 650,890 * (1.328700 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	31,600	31,600
	Totals	0	31,600	31,600

2019 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$43,910	\$43,910
D1	QUALIFIED OPEN-SPACE LAND	26	1,177.8222	\$0	\$3,274,340	\$202,900
E	RURAL LAND, NON QUALIFIED OPE	7	86.2578	\$0	\$389,660	\$389,660
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$14,420	\$14,420
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,264.0800	\$0	\$3,753,930	\$650,890

2019 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$43,910	\$43,910
D1	QUALIFIED OPEN-SPACE LAND	26	1,177.8222	\$0	\$3,274,340	\$202,900
E	RURAL LAND, NON QUALIFIED OPE	7	86.2578	\$0	\$389,660	\$389,660
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$14,420	\$14,420
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,264.0800	\$0	\$3,753,930	\$650,890

2019 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C3	LOTS OUTSIDE CITY	3		\$0	\$43,910	\$43,910
D1	QUALIFIED AG LAND	26	1,177.8222	\$0	\$3,274,340	\$202,900
ENA	NON-QUALIFIED AG LAND	7		\$0	\$389,660	\$389,660
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$14,420	\$14,420
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
Totals			1,177.8222	\$0	\$3,753,930	\$650,890

2019 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C3	LOTS OUTSIDE CITY	3		\$0	\$43,910	\$43,910
D1	QUALIFIED AG LAND	26	1,177.8222	\$0	\$3,274,340	\$202,900
ENA	NON-QUALIFIED AG LAND	7		\$0	\$389,660	\$389,660
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$14,420	\$14,420
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$31,600	\$0
	Totals		1,177.8222	\$0	\$3,753,930	\$650,890

2019 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Effective Rate Assumption

7/25/2019 12:01:45PM

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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2019 CERTIFIED TOTALS

Property Count: 18,997

SCO - CORSICANA ISD
ARB Approved Totals

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Land		Value			
Homesite:		108,897,691			
Non Homesite:		354,952,881			
Ag Market:		269,889,502			
Timber Market:		0	Total Land	(+)	733,740,074
Improvement		Value			
Homesite:		742,294,242			
Non Homesite:		617,192,456	Total Improvements	(+)	1,359,486,698
Non Real		Count	Value		
Personal Property:	2,029		736,565,280		
Mineral Property:	199		960,030		
Autos:	2		2,850	Total Non Real	(+)
			Market Value	=	737,528,160
					2,830,754,932
Ag		Non Exempt	Exempt		
Total Productivity Market:	269,889,502		0		
Ag Use:	11,768,824		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	258,120,678		0		2,572,634,254
				Homestead Cap	(-)
					15,403,472
				Assessed Value	=
					2,557,230,782
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	468,270,852
				Net Taxable	=
					2,088,959,930

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,497,705	6,913,954	61,605.72	63,213.69	176		
OV65	237,144,668	165,188,630	1,304,880.46	1,318,255.00	2,026		
Total	249,642,373	172,102,584	1,366,486.18	1,381,468.69	2,202	Freeze Taxable	(-)
Tax Rate	1.370300						172,102,584
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	117,210	82,210	0	82,210	1		
OV65	2,398,090	1,891,780	1,293,148	598,632	15		
Total	2,515,300	1,973,990	1,293,148	680,842	16	Transfer Adjustment	(-)
							680,842
						Freeze Adjusted Taxable	=
							1,916,176,504

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,623,852.81 = 1,916,176,504 * (1.370300 / 100) + 1,366,486.18

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

2019 CERTIFIED TOTALS

Property Count: 18,997

SCO - CORSICANA ISD
ARB Approved Totals

7/25/2019

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DP	189	0	1,575,485	1,575,485
DPS	3	0	30,000	30,000
DV1	28	0	184,540	184,540
DV2	21	0	183,000	183,000
DV3	30	0	242,155	242,155
DV4	135	0	1,016,377	1,016,377
DV4S	4	0	12,800	12,800
DVHS	85	0	7,805,384	7,805,384
DVHSS	15	0	1,049,014	1,049,014
EX	2	0	19,460	19,460
EX-XG	4	0	1,152,030	1,152,030
EX-XI	1	0	986,210	986,210
EX-XR	75	0	14,870,460	14,870,460
EX-XU	2	0	378,230	378,230
EX-XV	1,010	0	269,297,583	269,297,583
EX-XV (Prorated)	5	0	308,402	308,402
HS	5,466	0	132,938,991	132,938,991
LIH	2	0	3,980,605	3,980,605
OV65	2,231	0	20,278,496	20,278,496
OV65S	7	0	60,000	60,000
PC	130	8,117,000	0	8,117,000
Totals		11,901,630	456,369,222	468,270,852

2019 CERTIFIED TOTALS

Property Count: 18,997

SCO - CORSICANA ISD
Grand Totals

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Land		Value			
Homesite:		108,897,691			
Non Homesite:		354,952,881			
Ag Market:		269,889,502			
Timber Market:		0	Total Land	(+)	733,740,074
Improvement		Value			
Homesite:		742,294,242			
Non Homesite:		617,192,456	Total Improvements	(+)	1,359,486,698
Non Real		Count	Value		
Personal Property:	2,029		736,565,280		
Mineral Property:	199		960,030		
Autos:	2		2,850	Total Non Real	(+)
			Market Value	=	737,528,160
					2,830,754,932
Ag		Non Exempt	Exempt		
Total Productivity Market:	269,889,502		0		
Ag Use:	11,768,824		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	258,120,678		0		2,572,634,254
				Homestead Cap	(-)
					15,403,472
				Assessed Value	=
					2,557,230,782
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	468,270,852
				Net Taxable	=
					2,088,959,930

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,497,705	6,913,954	61,605.72	63,213.69	176		
OV65	237,144,668	165,188,630	1,304,880.46	1,318,255.00	2,026		
Total	249,642,373	172,102,584	1,366,486.18	1,381,468.69	2,202	Freeze Taxable	(-) 172,102,584
Tax Rate	1.370300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	117,210	82,210	0	82,210	1		
OV65	2,398,090	1,891,780	1,293,148	598,632	15		
Total	2,515,300	1,973,990	1,293,148	680,842	16	Transfer Adjustment	(-) 680,842
						Freeze Adjusted Taxable	= 1,916,176,504

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,623,852.81 = 1,916,176,504 * (1.370300 / 100) + 1,366,486.18

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

2019 CERTIFIED TOTALS

Property Count: 18,997

SCO - CORSICANA ISD
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DP	189	0	1,575,485	1,575,485
DPS	3	0	30,000	30,000
DV1	28	0	184,540	184,540
DV2	21	0	183,000	183,000
DV3	30	0	242,155	242,155
DV4	135	0	1,016,377	1,016,377
DV4S	4	0	12,800	12,800
DVHS	85	0	7,805,384	7,805,384
DVHSS	15	0	1,049,014	1,049,014
EX	2	0	19,460	19,460
EX-XG	4	0	1,152,030	1,152,030
EX-XI	1	0	986,210	986,210
EX-XR	75	0	14,870,460	14,870,460
EX-XU	2	0	378,230	378,230
EX-XV	1,010	0	269,297,583	269,297,583
EX-XV (Prorated)	5	0	308,402	308,402
HS	5,466	0	132,938,991	132,938,991
LIH	2	0	3,980,605	3,980,605
OV65	2,231	0	20,278,496	20,278,496
OV65S	7	0	60,000	60,000
PC	130	8,117,000	0	8,117,000
Totals		11,901,630	456,369,222	468,270,852

2019 CERTIFIED TOTALS

Property Count: 18,997

SCO - CORSICANA ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,501		\$5,844,160	\$765,015,788	\$611,044,912
B	MULTIFAMILY RESIDENCE	223		\$151,130	\$44,652,895	\$44,508,714
C1	VACANT LOTS AND LAND TRACTS	2,205		\$3,960	\$33,902,135	\$33,857,705
D1	QUALIFIED OPEN-SPACE LAND	1,949	102,571.9598	\$0	\$269,889,502	\$11,492,916
D2	IMPROVEMENTS ON QUALIFIED OP	359		\$78,980	\$3,302,622	\$3,242,704
E	RURAL LAND, NON QUALIFIED OPE	1,889	14,676.2659	\$1,279,490	\$166,574,655	\$143,796,511
F1	COMMERCIAL REAL PROPERTY	1,099		\$7,870,290	\$319,958,474	\$319,784,662
F2	INDUSTRIAL AND MANUFACTURIN	118		\$14,888,100	\$182,980,630	\$182,980,630
G1	OIL AND GAS	198		\$0	\$958,070	\$958,070
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$7,898,080	\$7,898,080
J3	ELECTRIC COMPANY (INCLUDING C	32		\$297,000	\$41,671,190	\$41,671,190
J4	TELEPHONE COMPANY (INCLUDI	30		\$0	\$6,201,320	\$6,201,320
J5	RAILROAD	35		\$0	\$31,434,030	\$31,434,030
J6	PIPELAND COMPANY	176		\$4,039,490	\$147,132,710	\$146,670,920
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,103,040	\$2,103,040
J8	OTHER TYPE OF UTILITY	4		\$0	\$46,420	\$46,420
L1	COMMERCIAL PERSONAL PROPE	1,412		\$692,900	\$106,010,520	\$106,010,520
L2	INDUSTRIAL AND MANUFACTURIN	324		\$32,567,580	\$381,670,230	\$374,131,020
M1	TANGIBLE OTHER PERSONAL, MOB	462		\$562,840	\$11,209,800	\$7,761,355
O	RESIDENTIAL INVENTORY	143		\$0	\$619,660	\$619,660
S	SPECIAL INVENTORY TAX	52		\$0	\$12,743,300	\$12,743,300
X	TOTALLY EXEMPT PROPERTY	1,102		\$5,858,400	\$294,779,861	\$2,251
Totals			117,248.2257	\$74,134,320	\$2,830,754,932	\$2,088,959,930

2019 CERTIFIED TOTALS

Property Count: 18,997

SCO - CORSICANA ISD
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,501		\$5,844,160	\$765,015,788	\$611,044,912
B	MULTIFAMILY RESIDENCE	223		\$151,130	\$44,652,895	\$44,508,714
C1	VACANT LOTS AND LAND TRACTS	2,205		\$3,960	\$33,902,135	\$33,857,705
D1	QUALIFIED OPEN-SPACE LAND	1,949	102,571.9598	\$0	\$269,889,502	\$11,492,916
D2	IMPROVEMENTS ON QUALIFIED OP	359		\$78,980	\$3,302,622	\$3,242,704
E	RURAL LAND, NON QUALIFIED OPE	1,889	14,676.2659	\$1,279,490	\$166,574,655	\$143,796,511
F1	COMMERCIAL REAL PROPERTY	1,099		\$7,870,290	\$319,958,474	\$319,784,662
F2	INDUSTRIAL AND MANUFACTURIN	118		\$14,888,100	\$182,980,630	\$182,980,630
G1	OIL AND GAS	198		\$0	\$958,070	\$958,070
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$7,898,080	\$7,898,080
J3	ELECTRIC COMPANY (INCLUDING C	32		\$297,000	\$41,671,190	\$41,671,190
J4	TELEPHONE COMPANY (INCLUDI	30		\$0	\$6,201,320	\$6,201,320
J5	RAILROAD	35		\$0	\$31,434,030	\$31,434,030
J6	PIPELAND COMPANY	176		\$4,039,490	\$147,132,710	\$146,670,920
J7	CABLE TELEVISION COMPANY	7		\$0	\$2,103,040	\$2,103,040
J8	OTHER TYPE OF UTILITY	4		\$0	\$46,420	\$46,420
L1	COMMERCIAL PERSONAL PROPE	1,412		\$692,900	\$106,010,520	\$106,010,520
L2	INDUSTRIAL AND MANUFACTURIN	324		\$32,567,580	\$381,670,230	\$374,131,020
M1	TANGIBLE OTHER PERSONAL, MOB	462		\$562,840	\$11,209,800	\$7,761,355
O	RESIDENTIAL INVENTORY	143		\$0	\$619,660	\$619,660
S	SPECIAL INVENTORY TAX	52		\$0	\$12,743,300	\$12,743,300
X	TOTALLY EXEMPT PROPERTY	1,102		\$5,858,400	\$294,779,861	\$2,251
Totals			117,248.2257	\$74,134,320	\$2,830,754,932	\$2,088,959,930

2019 CERTIFIED TOTALS

Property Count: 18,997

SCO - CORSICANA ISD
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		5		\$0	\$259,560	\$259,560
A	conv code A	1		\$62,520	\$62,520	\$62,520
A1	SINGLE FAMILY RESIDENCE	7,709		\$5,364,560	\$732,720,797	\$587,760,560
A2	MOBILE HOMES	678		\$411,670	\$28,921,810	\$20,291,134
A4	SINGLE FAMILY RES (IMP ONLY)	14		\$0	\$742,400	\$549,765
A5	MISCELLANEOUS IMP	170		\$5,410	\$1,204,991	\$1,167,781
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,363,270	\$1,213,152
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	82		\$0	\$26,250,870	\$26,250,870
B2	DUPLEX	142		\$151,130	\$14,421,420	\$14,277,239
C1	RES VACANT LOT	1,611		\$3,960	\$13,319,874	\$13,294,277
C1C	COMMERCIAL VACANT LOT	277		\$0	\$14,479,671	\$14,479,671
C2	COMMERCIAL VACANT LOT	3		\$0	\$238,560	\$238,560
C3	LOTS OUTSIDE CITY	314		\$0	\$5,864,030	\$5,845,197
D1	QUALIFIED AG LAND	1,949	102,571.9598	\$0	\$269,889,502	\$11,492,916
D2	IMPROVEMENTS ON QUALIFIED OPE	359		\$78,980	\$3,302,622	\$3,242,704
E1	FARM OR RANCH IMPROVEMENT	1,040		\$1,241,690	\$108,687,040	\$89,999,918
E2	REAL, FARM/RANCH, MOBILE HOME	266		\$37,800	\$10,920,920	\$7,856,020
E3	REAL, FARM/RANCH, OTHER IMPROV	51		\$0	\$235,090	\$206,235
ENA	NON-QUALIFIED AG LAND	773		\$0	\$46,731,605	\$45,734,338
F1	REAL, COMMERCIAL	1,087		\$7,870,290	\$317,437,934	\$317,264,122
F1E	EXEMPT COMMERCIAL PROPERTY	6		\$0	\$678,370	\$678,370
F2	REAL, INDUSTRIAL	118		\$14,888,100	\$182,980,630	\$182,980,630
F3	REAL, COMMERCIAL (IMP ONLY	7		\$0	\$1,842,170	\$1,842,170
G1	OIL AND GAS	198		\$0	\$958,070	\$958,070
J2	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$7,771,890	\$7,771,890
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	32		\$297,000	\$41,671,190	\$41,671,190
J4	REAL & TANGIBLE PERSONAL, UTIL	30		\$0	\$6,201,320	\$6,201,320
J5	REAL & TANGIBLE PERSONAL, UTIL	28		\$0	\$31,257,440	\$31,257,440
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
J6	REAL & TANGIBLE PERSONAL, UTIL	170		\$88,100	\$103,869,340	\$103,407,550
J6A	PIPELINES OTHER PROPERTY	6		\$3,951,390	\$43,263,370	\$43,263,370
J7	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$2,103,040	\$2,103,040
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$46,420	\$46,420
L1	TANGIBLE, PERSONAL PROPERTY, C	1,412		\$692,900	\$105,750,960	\$105,750,960
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	5		\$0	\$9,814,700	\$9,814,700
L2C	INDUSTRIAL INVENTORY	49		\$190,800	\$157,303,500	\$157,303,500
L2D	INDUSTRIAL TRAILERS	8		\$0	\$308,350	\$308,350
L2G	INDUSTRIAL MACHINERY & EQUIPME	79		\$31,516,830	\$194,462,100	\$186,922,890
L2H	INDUSTRIAL LEASED EQUIPMENT	30		\$0	\$4,758,800	\$4,758,800
L2J	INDUSTRIAL FURNITURE & FIXTURE	38		\$7,240	\$3,185,330	\$3,185,330
L2M	INDUSTRIAL VEHICLES TO 1 TON	24		\$0	\$4,607,320	\$4,607,320
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$1,778,530	\$1,778,530
L2P	INDUSTRIAL RADIO TOWERS	25		\$147,040	\$1,379,090	\$1,379,090
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	48		\$705,670	\$4,035,230	\$4,035,230
L2T	INDUSTRIAL SALT WATER DISPOSAL	2		\$0	\$37,280	\$37,280
M1	TANGIBLE OTHER PERSONAL, MOBI	462		\$562,840	\$11,209,800	\$7,761,355
O1	INVENTORY, VACANT RES LAND	142		\$0	\$618,610	\$618,610
O2	INVENTORY, IMPROVED RESIDENTI	1		\$0	\$1,050	\$1,050
S	SPECIAL INVENTORY	52		\$0	\$12,743,300	\$12,743,300
X	TOTALLY EXEMPT PROPERTY	1,102		\$5,858,400	\$294,779,861	\$2,251
	Totals	102,571.9598		\$74,134,320	\$2,830,754,932	\$2,088,959,930

2019 CERTIFIED TOTALS

Property Count: 18,997

SCO - CORSICANA ISD

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		5		\$0	\$259,560	\$259,560
A	conv code A	1		\$62,520	\$62,520	\$62,520
A1	SINGLE FAMILY RESIDENCE	7,709		\$5,364,560	\$732,720,797	\$587,760,560
A2	MOBILE HOMES	678		\$411,670	\$28,921,810	\$20,291,134
A4	SINGLE FAMILY RES (IMP ONLY)	14		\$0	\$742,400	\$549,765
A5	MISCELLANEOUS IMP	170		\$5,410	\$1,204,991	\$1,167,781
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,363,270	\$1,213,152
B		2		\$0	\$3,980,605	\$3,980,605
B1	MULTIFAMILY-APARTMENTS	82		\$0	\$26,250,870	\$26,250,870
B2	DUPLEX	142		\$151,130	\$14,421,420	\$14,277,239
C1	RES VACANT LOT	1,611		\$3,960	\$13,319,874	\$13,294,277
C1C	COMMERCIAL VACANT LOT	277		\$0	\$14,479,671	\$14,479,671
C2	COMMERCIAL VACANT LOT	3		\$0	\$238,560	\$238,560
C3	LOTS OUTSIDE CITY	314		\$0	\$5,864,030	\$5,845,197
D1	QUALIFIED AG LAND	1,949	102,571.9598	\$0	\$269,889,502	\$11,492,916
D2	IMPROVEMENTS ON QUALIFIED OPE	359		\$78,980	\$3,302,622	\$3,242,704
E1	FARM OR RANCH IMPROVEMENT	1,040		\$1,241,690	\$108,687,040	\$89,999,918
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E3	REAL, FARM/RANCH, OTHER IMPROV	51		\$0	\$235,090	\$206,235
ENA	NON-QUALIFIED AG LAND	773		\$0	\$46,731,605	\$45,734,338
F1	REAL, COMMERCIAL	1,087		\$7,870,290	\$317,437,934	\$317,264,122
F1E	EXEMPT COMMERCIAL PROPERTY	6		\$0	\$678,370	\$678,370
F2	REAL, INDUSTRIAL	118		\$14,888,100	\$182,980,630	\$182,980,630
F3	REAL, COMMERCIAL (IMP ONLY	7		\$0	\$1,842,170	\$1,842,170
G1	OIL AND GAS	198		\$0	\$958,070	\$958,070
J2	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$7,771,890	\$7,771,890
J2A	GAS DISTR - OTHER PROPERTY	3		\$0	\$126,190	\$126,190
J3	REAL & TANGIBLE PERSONAL, UTIL	32		\$297,000	\$41,671,190	\$41,671,190
J4	REAL & TANGIBLE PERSONAL, UTIL	30		\$0	\$6,201,320	\$6,201,320
J5	REAL & TANGIBLE PERSONAL, UTIL	28		\$0	\$31,257,440	\$31,257,440
J5A	RAILROAD OTHER PROPERTY	7		\$0	\$176,590	\$176,590
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J6A	PIPELINES OTHER PROPERTY	6		\$3,951,390	\$43,263,370	\$43,263,370
J7	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$2,103,040	\$2,103,040
J8	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$46,420	\$46,420
L1	TANGIBLE, PERSONAL PROPERTY, C	1,412		\$692,900	\$105,750,960	\$105,750,960
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	5		\$0	\$9,814,700	\$9,814,700
L2C	INDUSTRIAL INVENTORY	49		\$190,800	\$157,303,500	\$157,303,500
L2D	INDUSTRIAL TRAILERS	8		\$0	\$308,350	\$308,350
L2G	INDUSTRIAL MACHINERY & EQUIPME	79		\$31,516,830	\$194,462,100	\$186,922,890
L2H	INDUSTRIAL LEASED EQUIPMENT	30		\$0	\$4,758,800	\$4,758,800
L2J	INDUSTRIAL FURNITURE & FIXTURE	38		\$7,240	\$3,185,330	\$3,185,330
L2M	INDUSTRIAL VEHICLES TO 1 TON	24		\$0	\$4,607,320	\$4,607,320
L2O	INDUSTRIAL COMPUTERS	16		\$0	\$1,778,530	\$1,778,530
L2P	INDUSTRIAL RADIO TOWERS	25		\$147,040	\$1,379,090	\$1,379,090
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	48		\$705,670	\$4,035,230	\$4,035,230
L2T	INDUSTRIAL SALT WATER DISPOSAL	2		\$0	\$37,280	\$37,280
M1	TANGIBLE OTHER PERSONAL, MOBI	462		\$562,840	\$11,209,800	\$7,761,355
O1	INVENTORY, VACANT RES LAND	142		\$0	\$618,610	\$618,610
O2	INVENTORY, IMPROVED RESIDENTI	1		\$0	\$1,050	\$1,050
S	SPECIAL INVENTORY	52		\$0	\$12,743,300	\$12,743,300
X	TOTALLY EXEMPT PROPERTY	1,102		\$5,858,400	\$294,779,861	\$2,251
	Totals	102,571.9598		\$74,134,320	\$2,830,754,932	\$2,088,959,930

2019 CERTIFIED TOTALS

Property Count: 18,997

SCO - CORSICANA ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$74,134,320
TOTAL NEW VALUE TAXABLE:	\$67,808,584

New Exemptions

Exemption	Description	Count		
EX	Exempt	1	2018 Market Value	\$0
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XU	11.23 Miscellaneous Exemptions	2	2018 Market Value	\$378,230
EX-XV	Other Exemptions (including public property, r	23	2018 Market Value	\$9,854,825
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,233,055

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$50,000
DV1	Disabled Veterans 10% - 29%	3	\$13,801
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	6	\$64,000
DV4	Disabled Veterans 70% - 100%	8	\$71,140
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	2	\$279,866
HS	Homestead	177	\$4,175,283
OV65	Over 65	89	\$768,653
OV65S	OV65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		297	\$5,470,243
NEW EXEMPTIONS VALUE LOSS			\$15,703,298

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,703,298

New Ag / Timber Exemptions

2018 Market Value	\$308,420	Count: 5
2019 Ag/Timber Use	\$11,330	
NEW AG / TIMBER VALUE LOSS	\$297,090	

New Annexations**New Deannexations**

2019 CERTIFIED TOTALS

SCO - CORSICANA ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,309	\$114,222	\$27,311	\$86,911
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,675	\$111,365	\$27,216	\$84,149

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 4,031

SDW - DAWSON ISD
ARB Approved Totals

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Land		Value			
Homesite:		13,931,280			
Non Homesite:		33,109,040			
Ag Market:		230,470,859			
Timber Market:		0	Total Land	(+)	277,511,179
Improvement		Value			
Homesite:		78,711,710			
Non Homesite:		23,012,420	Total Improvements	(+)	101,724,130
Non Real		Count	Value		
Personal Property:	103		65,890,090		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					65,890,090
					445,125,399
Ag		Non Exempt	Exempt		
Total Productivity Market:	230,470,859		0		
Ag Use:	11,513,039		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	218,957,820		0		226,167,579
				Homestead Cap	(-)
					8,968,957
				Assessed Value	=
					217,198,622
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	31,728,572
				Net Taxable	=
					185,470,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,333,938	525,768	4,375.74	5,042.45	25		
OV65	25,829,695	15,385,607	111,939.22	113,310.90	299		
Total	27,163,633	15,911,375	116,314.96	118,353.35	324	Freeze Taxable	(-) 15,911,375
Tax Rate	1.465400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	34,847	0	0	0	1		
OV65	365,220	260,220	178,932	81,288	3		
Total	400,067	260,220	178,932	81,288	4	Transfer Adjustment	(-) 81,288
						Freeze Adjusted Taxable	= 169,477,387

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,599,836.59 = 169,477,387 * (1.465400 / 100) + 116,314.96

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

2019 CERTIFIED TOTALS

Property Count: 4,031

SDW - DAWSON ISD
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	228,500	228,500
DV1	6	0	37,770	37,770
DV2	2	0	15,000	15,000
DV3	1	0	0	0
DV4	27	0	238,980	238,980
DV4S	2	0	15,670	15,670
DVHS	18	0	1,386,827	1,386,827
EX-XR	1	0	5,160	5,160
EX-XV	104	0	9,939,380	9,939,380
EX-XV (Prorated)	2	0	26,662	26,662
HS	702	0	16,752,633	16,752,633
OV65	325	0	2,733,440	2,733,440
OV65S	2	0	20,000	20,000
PC	11	328,550	0	328,550
Totals		328,550	31,400,022	31,728,572

2019 CERTIFIED TOTALS

Property Count: 4,031

SDW - DAWSON ISD
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		13,931,280			
Non Homesite:		33,109,040			
Ag Market:		230,470,859			
Timber Market:		0	Total Land	(+)	277,511,179
Improvement		Value			
Homesite:		78,711,710			
Non Homesite:		23,012,420	Total Improvements	(+)	101,724,130
Non Real		Count	Value		
Personal Property:	103		65,890,090		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	65,890,090
					445,125,399
Ag	Non Exempt	Exempt			
Total Productivity Market:	230,470,859	0			
Ag Use:	11,513,039	0	Productivity Loss	(-)	218,957,820
Timber Use:	0	0	Appraised Value	=	226,167,579
Productivity Loss:	218,957,820	0			
			Homestead Cap	(-)	8,968,957
			Assessed Value	=	217,198,622
			Total Exemptions Amount (Breakdown on Next Page)	(-)	31,728,572
			Net Taxable	=	185,470,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,333,938	525,768	4,375.74	5,042.45	25		
OV65	25,829,695	15,385,607	111,939.22	113,310.90	299		
Total	27,163,633	15,911,375	116,314.96	118,353.35	324	Freeze Taxable	(-) 15,911,375
Tax Rate	1.465400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	34,847	0	0	0	1		
OV65	365,220	260,220	178,932	81,288	3		
Total	400,067	260,220	178,932	81,288	4	Transfer Adjustment	(-) 81,288
						Freeze Adjusted Taxable	= 169,477,387

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,599,836.59 = 169,477,387 * (1.465400 / 100) + 116,314.96

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

2019 CERTIFIED TOTALS

Property Count: 4,031

SDW - DAWSON ISD
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	29	0	228,500	228,500
DV1	6	0	37,770	37,770
DV2	2	0	15,000	15,000
DV3	1	0	0	0
DV4	27	0	238,980	238,980
DV4S	2	0	15,670	15,670
DVHS	18	0	1,386,827	1,386,827
EX-XR	1	0	5,160	5,160
EX-XV	104	0	9,939,380	9,939,380
EX-XV (Prorated)	2	0	26,662	26,662
HS	702	0	16,752,633	16,752,633
OV65	325	0	2,733,440	2,733,440
OV65S	2	0	20,000	20,000
PC	11	328,550	0	328,550
Totals		328,550	31,400,022	31,728,572

2019 CERTIFIED TOTALS

Property Count: 4,031

SDW - DAWSON ISD
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	752		\$2,459,790	\$40,628,956	\$29,116,722
B	MULTIFAMILY RESIDENCE	2		\$0	\$457,890	\$457,890
C1	VACANT LOTS AND LAND TRACTS	930		\$0	\$3,827,130	\$3,823,460
D1	QUALIFIED OPEN-SPACE LAND	1,443	93,154.9268	\$0	\$230,470,859	\$11,285,029
D2	IMPROVEMENTS ON QUALIFIED OP	176		\$180,700	\$1,657,170	\$1,628,287
E	RURAL LAND, NON QUALIFIED OPE	1,131	6,178.6547	\$3,899,570	\$84,591,591	\$67,612,310
F1	COMMERCIAL REAL PROPERTY	45		\$0	\$2,435,391	\$2,435,391
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$150,990	\$150,990
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$236,920	\$236,920
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$21,323,590	\$21,323,590
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,234,940	\$1,234,940
J6	PIPELAND COMPANY	19		\$6,474,960	\$41,158,530	\$40,829,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$44,500	\$44,500
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$1,502,100	\$1,502,100
L2	INDUSTRIAL AND MANUFACTURIN	10		\$212,920	\$643,120	\$643,120
M1	TANGIBLE OTHER PERSONAL, MOB	136		\$310,330	\$4,790,520	\$3,144,821
X	TOTALLY EXEMPT PROPERTY	107		\$7,750	\$9,971,202	\$0
Totals			99,333.5815	\$13,546,020	\$445,125,399	\$185,470,050

2019 CERTIFIED TOTALS

Property Count: 4,031

SDW - DAWSON ISD
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	752		\$2,459,790	\$40,628,956	\$29,116,722
B	MULTIFAMILY RESIDENCE	2		\$0	\$457,890	\$457,890
C1	VACANT LOTS AND LAND TRACTS	930		\$0	\$3,827,130	\$3,823,460
D1	QUALIFIED OPEN-SPACE LAND	1,443	93,154.9268	\$0	\$230,470,859	\$11,285,029
D2	IMPROVEMENTS ON QUALIFIED OP	176		\$180,700	\$1,657,170	\$1,628,287
E	RURAL LAND, NON QUALIFIED OPE	1,131	6,178.6547	\$3,899,570	\$84,591,591	\$67,612,310
F1	COMMERCIAL REAL PROPERTY	45		\$0	\$2,435,391	\$2,435,391
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$150,990	\$150,990
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$236,920	\$236,920
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$21,323,590	\$21,323,590
J4	TELEPHONE COMPANY (INCLUDI	8		\$0	\$1,234,940	\$1,234,940
J6	PIPELAND COMPANY	19		\$6,474,960	\$41,158,530	\$40,829,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$44,500	\$44,500
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$1,502,100	\$1,502,100
L2	INDUSTRIAL AND MANUFACTURIN	10		\$212,920	\$643,120	\$643,120
M1	TANGIBLE OTHER PERSONAL, MOB	136		\$310,330	\$4,790,520	\$3,144,821
X	TOTALLY EXEMPT PROPERTY	107		\$7,750	\$9,971,202	\$0
Totals			99,333.5815	\$13,546,020	\$445,125,399	\$185,470,050

2019 CERTIFIED TOTALS

Property Count: 4,031

SDW - DAWSON ISD
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1		\$0	\$16,386	\$16,386
A1	SINGLE FAMILY RESIDENCE	509		\$1,694,730	\$32,101,990	\$23,279,293
A2	MOBILE HOMES	186		\$665,970	\$7,943,950	\$5,303,596
A4	SINGLE FAMILY RES (IMP ONLY)	6		\$0	\$197,530	\$158,140
A5	MISCELLANEOUS IMP	77		\$99,090	\$369,100	\$359,307
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$297,030	\$297,030
B2	DUPLEX	1		\$0	\$160,860	\$160,860
C1	RES VACANT LOT	168		\$0	\$1,170,980	\$1,170,980
C1C	COMMERCIAL VACANT LOT	6		\$0	\$71,460	\$71,460
C2	COMMERCIAL VACANT LOT	2		\$0	\$5,570	\$5,570
C2E	EXEMPT COMM LAND	1		\$0	\$7,000	\$7,000
C3	LOTS OUTSIDE CITY	718		\$0	\$2,198,900	\$2,195,230
C4	OFF WATER LOTS	35		\$0	\$326,100	\$326,100
C5	WATERFRONT LOTS	1		\$0	\$47,120	\$47,120
D1	QUALIFIED AG LAND	1,444	93,169.0268	\$0	\$230,524,439	\$11,338,609
D2	IMPROVEMENTS ON QUALIFIED OPE	176		\$180,700	\$1,657,170	\$1,628,287
E		1		\$0	\$4,261	\$4,261
E1	FARM OR RANCH IMPROVEMENT	740		\$3,347,540	\$57,948,740	\$44,027,546
E2	REAL, FARM/RANCH, MOBILE HOME	158		\$548,810	\$6,663,370	\$3,948,809
E3	REAL, FARM/RANCH, OTHER IMPROV	18		\$3,220	\$314,560	\$301,931
ENA	NON-QUALIFIED AG LAND	347		\$0	\$19,607,080	\$19,276,183
F1	REAL, COMMERCIAL	42		\$0	\$2,425,131	\$2,425,131
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$2,410	\$2,410
F2	REAL, INDUSTRIAL	2		\$0	\$150,990	\$150,990
F3	REAL, COMMERCIAL (IMP ONLY	2		\$0	\$7,850	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$236,920	\$236,920
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$21,323,590	\$21,323,590
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$1,234,940	\$1,234,940
J6	REAL & TANGIBLE PERSONAL, UTIL	19		\$6,474,960	\$41,158,530	\$40,829,980
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$44,500	\$44,500
L1	TANGIBLE, PERSONAL PROPERTY, C	58		\$0	\$1,502,100	\$1,502,100
L2C	INDUSTRIAL INVENTORY	1		\$0	\$15,710	\$15,710
L2H	INDUSTRIAL LEASED EQUIPMENT	2		\$0	\$1,640	\$1,640
L2P	INDUSTRIAL RADIO TOWERS	3		\$0	\$169,910	\$169,910
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$212,920	\$455,860	\$455,860
M1	TANGIBLE OTHER PERSONAL, MOBI	136		\$310,330	\$4,790,520	\$3,144,821
X	TOTALLY EXEMPT PROPERTY	107		\$7,750	\$9,971,202	\$0
Totals			93,169.0268	\$13,546,020	\$445,125,399	\$185,470,050

2019 CERTIFIED TOTALS

Property Count: 4,031

SDW - DAWSON ISD
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	conv code A	1		\$0	\$16,386	\$16,386
A1	SINGLE FAMILY RESIDENCE	509		\$1,694,730	\$32,101,990	\$23,279,293
A2	MOBILE HOMES	186		\$665,970	\$7,943,950	\$5,303,596
A4	SINGLE FAMILY RES (IMP ONLY)	6		\$0	\$197,530	\$158,140
A5	MISCELLANEOUS IMP	77		\$99,090	\$369,100	\$359,307
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$297,030	\$297,030
B2	DUPLEX	1		\$0	\$160,860	\$160,860
C1	RES VACANT LOT	168		\$0	\$1,170,980	\$1,170,980
C1C	COMMERCIAL VACANT LOT	6		\$0	\$71,460	\$71,460
C2	COMMERCIAL VACANT LOT	2		\$0	\$5,570	\$5,570
C2E	EXEMPT COMM LAND	1		\$0	\$7,000	\$7,000
C3	LOTS OUTSIDE CITY	718		\$0	\$2,198,900	\$2,195,230
C4	OFF WATER LOTS	35		\$0	\$326,100	\$326,100
C5	WATERFRONT LOTS	1		\$0	\$47,120	\$47,120
D1	QUALIFIED AG LAND	1,444	93,169.0268	\$0	\$230,524,439	\$11,338,609
D2	IMPROVEMENTS ON QUALIFIED OPE	176		\$180,700	\$1,657,170	\$1,628,287
E		1		\$0	\$4,261	\$4,261
E1	FARM OR RANCH IMPROVEMENT	740		\$3,347,540	\$57,948,740	\$44,027,546
E2	REAL, FARM/RANCH, MOBILE HOME	158		\$548,810	\$6,663,370	\$3,948,809
E3	REAL, FARM/RANCH, OTHER IMPROV	18		\$3,220	\$314,560	\$301,931
ENA	NON-QUALIFIED AG LAND	347		\$0	\$19,607,080	\$19,276,183
F1	REAL, COMMERCIAL	42		\$0	\$2,425,131	\$2,425,131
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$2,410	\$2,410
F2	REAL, INDUSTRIAL	2		\$0	\$150,990	\$150,990
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$236,920	\$236,920
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$0	\$21,323,590	\$21,323,590
J4	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$1,234,940	\$1,234,940
J6	REAL & TANGIBLE PERSONAL, UTIL	19		\$6,474,960	\$41,158,530	\$40,829,980
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$44,500	\$44,500
L1	TANGIBLE, PERSONAL PROPERTY, C	58		\$0	\$1,502,100	\$1,502,100
L2C	INDUSTRIAL INVENTORY	1		\$0	\$15,710	\$15,710
L2H	INDUSTRIAL LEASED EQUIPMENT	2		\$0	\$1,640	\$1,640
L2P	INDUSTRIAL RADIO TOWERS	3		\$0	\$169,910	\$169,910
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	4		\$212,920	\$455,860	\$455,860
M1	TANGIBLE OTHER PERSONAL, MOBI	136		\$310,330	\$4,790,520	\$3,144,821
X	TOTALLY EXEMPT PROPERTY	107		\$7,750	\$9,971,202	\$0
Totals			93,169.0268	\$13,546,020	\$445,125,399	\$185,470,050

2019 CERTIFIED TOTALS

Property Count: 4,031

SDW - DAWSON ISD
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$13,546,020
TOTAL NEW VALUE TAXABLE:	\$13,245,940

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$112,050
ABSOLUTE EXEMPTIONS VALUE LOSS				\$112,050

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$3,670
DVHS	Disabled Veteran Homestead	1	\$65,270
HS	Homestead	29	\$641,951
OV65	Over 65	13	\$119,860
PARTIAL EXEMPTIONS VALUE LOSS		45	\$842,751
NEW EXEMPTIONS VALUE LOSS			\$954,801

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$954,801
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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
642	\$102,070	\$37,764	\$64,306
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$81,927	\$35,602	\$46,325

2019 CERTIFIED TOTALS

SDW - DAWSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 202

SEN - ENNIS ISD
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		802,530			
Non Homesite:		1,428,860			
Ag Market:		25,614,030			
Timber Market:		0	Total Land	(+)	27,845,420
Improvement		Value			
Homesite:		6,123,750			
Non Homesite:		461,700	Total Improvements	(+)	6,585,450
Non Real		Count	Value		
Personal Property:	18		16,970,710		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	16,970,710
					51,401,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,614,030	0			
Ag Use:	1,376,230	0	Productivity Loss	(-)	24,237,800
Timber Use:	0	0	Appraised Value	=	27,163,780
Productivity Loss:	24,237,800	0	Homestead Cap	(-)	121,050
			Assessed Value	=	27,042,730
			Total Exemptions Amount (Breakdown on Next Page)	(-)	946,772
			Net Taxable	=	26,095,958

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,900	0	0.00	0.00	1		
OV65	706,311	323,484	1,881.36	1,881.36	9		
Total	738,211	323,484	1,881.36	1,881.36	10	Freeze Taxable	(-) 323,484
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 25,772,474

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 398,777.46 = 25,772,474 * (1.540000 / 100) + 1,881.36

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

2019 CERTIFIED TOTALS

Property Count: 202

SEN - ENNIS ISD
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	6,900	6,900
DV1	1	0	2,838	2,838
EX-XV	2	0	47,950	47,950
HS	27	0	647,987	647,987
OV65	11	107,660	93,827	201,487
PC	3	39,610	0	39,610
Totals		147,270	799,502	946,772

2019 CERTIFIED TOTALS

Property Count: 202

SEN - ENNIS ISD
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		802,530			
Non Homesite:		1,428,860			
Ag Market:		25,614,030			
Timber Market:		0	Total Land	(+)	27,845,420
Improvement		Value			
Homesite:		6,123,750			
Non Homesite:		461,700	Total Improvements	(+)	6,585,450
Non Real		Count	Value		
Personal Property:	18		16,970,710		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 16,970,710
			Market Value	=	51,401,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,614,030	0			
Ag Use:	1,376,230	0	Productivity Loss	(-)	24,237,800
Timber Use:	0	0	Appraised Value	=	27,163,780
Productivity Loss:	24,237,800	0	Homestead Cap	(-)	121,050
			Assessed Value	=	27,042,730
			Total Exemptions Amount (Breakdown on Next Page)	(-)	946,772
			Net Taxable	=	26,095,958

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,900	0	0.00	0.00	1		
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Total	738,211	323,484	1,881.36	1,881.36	10	Freeze Taxable	(-) 323,484
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 25,772,474

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 398,777.46 = 25,772,474 * (1.540000 / 100) + 1,881.36

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

2019 CERTIFIED TOTALS

Property Count: 202

SEN - ENNIS ISD
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	6,900	6,900
DV1	1	0	2,838	2,838
EX-XV	2	0	47,950	47,950
HS	27	0	647,987	647,987
OV65	11	107,660	93,827	201,487
PC	3	39,610	0	39,610
Totals		147,270	799,502	946,772

2019 CERTIFIED TOTALS

Property Count: 202

SEN - ENNIS ISD
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	30		\$0	\$2,818,640	\$2,404,633
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$204,240	\$204,240
D1	QUALIFIED OPEN-SPACE LAND	115	12,521.6488	\$0	\$25,614,030	\$1,366,507
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$19,930	\$19,930
E	RURAL LAND, NON QUALIFIED OPE	60	289.2480	\$63,180	\$5,630,710	\$5,098,058
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$23,500	\$23,500
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$448,810	\$448,810
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$21,910	\$21,910
J6	PIPELAND COMPANY	9		\$0	\$14,663,710	\$14,624,100
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$1,864,480	\$1,864,480
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$80	\$80
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$43,590	\$19,710
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$47,950	\$0
Totals			12,810.8968	\$63,180	\$51,401,580	\$26,095,958

2019 CERTIFIED TOTALS

Property Count: 202

SEN - ENNIS ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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E	RURAL LAND, NON QUALIFIED OPE	60	289.2480	\$63,180	\$5,630,710	\$5,098,058
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$23,500	\$23,500
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$448,810	\$448,810
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$21,910	\$21,910
J6	PIPELAND COMPANY	9		\$0	\$14,663,710	\$14,624,100
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$1,864,480	\$1,864,480
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$80	\$80
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$43,590	\$19,710
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$47,950	\$0
Totals			12,810.8968	\$63,180	\$51,401,580	\$26,095,958

2019 CERTIFIED TOTALS

Property Count: 202

SEN - ENNIS ISD
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	17		\$0	\$1,398,060	\$1,100,352
A2	MOBILE HOMES	9		\$0	\$300,160	\$183,861
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,106,600	\$1,106,600
A5	MISCELLANEOUS IMP	2		\$0	\$13,820	\$13,820
C1	RES VACANT LOT	1		\$0	\$40,000	\$40,000
C3	LOTS OUTSIDE CITY	5		\$0	\$164,240	\$164,240
D1	QUALIFIED AG LAND	116	12,525.1488	\$0	\$25,630,830	\$1,383,307
D2	IMPROVEMENTS ON QUALIFIED OPE	15		\$0	\$19,930	\$19,930
E1	FARM OR RANCH IMPROVEMENT	36		\$63,180	\$4,349,390	\$4,012,657
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$303,100	\$164,394
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$6,220	\$6,220
ENA	NON-QUALIFIED AG LAND	19		\$0	\$955,200	\$897,987
F1	REAL, COMMERCIAL	1		\$0	\$13,500	\$13,500
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$10,000	\$10,000
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$448,810	\$448,810
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$21,910	\$21,910
J6	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$14,637,550	\$14,597,940
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$26,160	\$26,160
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$1,864,480	\$1,864,480
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$80	\$80
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$43,590	\$19,710
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$47,950	\$0
Totals			12,525.1488	\$63,180	\$51,401,580	\$26,095,958

2019 CERTIFIED TOTALS

Property Count: 202

SEN - ENNIS ISD
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
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A2	MOBILE HOMES	9		\$0	\$300,160	\$183,861
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,106,600	\$1,106,600
A5	MISCELLANEOUS IMP	2		\$0	\$13,820	\$13,820
C1	RES VACANT LOT	1		\$0	\$40,000	\$40,000
C3	LOTS OUTSIDE CITY	5		\$0	\$164,240	\$164,240
D1	QUALIFIED AG LAND	116	12,525.1488	\$0	\$25,630,830	\$1,383,307
D2	IMPROVEMENTS ON QUALIFIED OPE	15		\$0	\$19,930	\$19,930
E1	FARM OR RANCH IMPROVEMENT	36		\$63,180	\$4,349,390	\$4,012,657
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$303,100	\$164,394
E3	REAL, FARM/RANCH, OTHER IMPROV	3		\$0	\$6,220	\$6,220
ENA	NON-QUALIFIED AG LAND	19		\$0	\$955,200	\$897,987
F1	REAL, COMMERCIAL	1		\$0	\$13,500	\$13,500
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$10,000	\$10,000
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$448,810	\$448,810
J4	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$21,910	\$21,910
J6	REAL & TANGIBLE PERSONAL, UTIL	8		\$0	\$14,637,550	\$14,597,940
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$26,160	\$26,160
L1	TANGIBLE, PERSONAL PROPERTY, C	6		\$0	\$1,864,480	\$1,864,480
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$80	\$80
M1	TANGIBLE OTHER PERSONAL, MOBI	1		\$0	\$43,590	\$19,710
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$47,950	\$0
Totals			12,525.1488	\$63,180	\$51,401,580	\$26,095,958

2019 CERTIFIED TOTALS

Property Count: 202

SEN - ENNIS ISD
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$63,180
TOTAL NEW VALUE TAXABLE:	\$63,180

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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26	\$104,265	\$28,660	\$75,605
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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11	\$113,885	\$31,761	\$82,124
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 1,550

SFA - FAIRFIELD ISD
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		18,076,390			
Non Homesite:		37,204,117			
Ag Market:		35,391,407			
Timber Market:		0	Total Land	(+)	90,671,914
Improvement		Value			
Homesite:		58,783,930			
Non Homesite:		10,316,290	Total Improvements	(+)	69,100,220
Non Real		Count	Value		
Personal Property:	56		6,172,070		
Mineral Property:	355		663,060		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,835,130
					166,607,264
Ag		Non Exempt	Exempt		
Total Productivity Market:	35,391,407		0		
Ag Use:	1,231,060		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	34,160,347		0		132,446,917
				Homestead Cap	(-)
					574,097
				Assessed Value	=
					131,872,820
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	12,391,214
				Net Taxable	=
					119,481,606

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	307,780	202,780	2,412.70	2,412.70	3			
OV65	23,559,765	19,261,356	210,328.76	217,396.80	87			
Total	23,867,545	19,464,136	212,741.46	219,809.50	90	Freeze Taxable	(-)	19,464,136
Tax Rate	1.357606							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	380,220	345,220	329,099	16,121	1			
Total	380,220	345,220	329,099	16,121	1	Transfer Adjustment	(-)	16,121
						Freeze Adjusted Taxable	=	100,001,349

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,570,365.77 = 100,001,349 * (1.357606 / 100) + 212,741.46

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

2019 CERTIFIED TOTALS

Property Count: 1,550

SFA - FAIRFIELD ISD
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	3	0	22,260	22,260
DV2	1	0	7,500	7,500
DV3	4	0	34,000	34,000
DV4	9	0	38,500	38,500
DVHS	8	0	1,538,575	1,538,575
EX	4	0	610	610
EX-XG (Prorated)	1	0	22,539	22,539
EX-XR	72	0	4,561,910	4,561,910
EX-XV	24	0	972,870	972,870
EX-XV (Prorated)	1	0	28,597	28,597
HS	155	0	3,726,338	3,726,338
OV65	97	504,000	856,145	1,360,145
OV65S	1	6,000	10,000	16,000
PC	9	1,370	0	1,370
Totals		511,370	11,879,844	12,391,214

2019 CERTIFIED TOTALS

Property Count: 1,550

SFA - FAIRFIELD ISD
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		18,076,390			
Non Homesite:		37,204,117			
Ag Market:		35,391,407			
Timber Market:		0	Total Land	(+)	90,671,914
Improvement		Value			
Homesite:		58,783,930			
Non Homesite:		10,316,290	Total Improvements	(+)	69,100,220
Non Real		Count	Value		
Personal Property:	56		6,172,070		
Mineral Property:	355		663,060		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					6,835,130
					166,607,264
Ag		Non Exempt	Exempt		
Total Productivity Market:	35,391,407		0		
Ag Use:	1,231,060		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	34,160,347		0		132,446,917
				Homestead Cap	(-)
					574,097
				Assessed Value	=
					131,872,820
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	12,391,214
				Net Taxable	=
					119,481,606

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	307,780	202,780	2,412.70	2,412.70	3		
OV65	23,559,765	19,261,356	210,328.76	217,396.80	87		
Total	23,867,545	19,464,136	212,741.46	219,809.50	90	Freeze Taxable	(-)
Tax Rate	1.357606						19,464,136
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	380,220	345,220	329,099	16,121	1		
Total	380,220	345,220	329,099	16,121	1	Transfer Adjustment	(-)
							16,121
						Freeze Adjusted Taxable	=
							100,001,349

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,570,365.77 = 100,001,349 * (1.357606 / 100) + 212,741.46

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

2019 CERTIFIED TOTALS

Property Count: 1,550

SFA - FAIRFIELD ISD
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	60,000	60,000
DV1	3	0	22,260	22,260
DV2	1	0	7,500	7,500
DV3	4	0	34,000	34,000
DV4	9	0	38,500	38,500
DVHS	8	0	1,538,575	1,538,575
EX	4	0	610	610
EX-XG (Prorated)	1	0	22,539	22,539
EX-XR	72	0	4,561,910	4,561,910
EX-XV	24	0	972,870	972,870
EX-XV (Prorated)	1	0	28,597	28,597
HS	155	0	3,726,338	3,726,338
OV65	97	504,000	856,145	1,360,145
OV65S	1	6,000	10,000	16,000
PC	9	1,370	0	1,370
Totals		511,370	11,879,844	12,391,214

2019 CERTIFIED TOTALS

Property Count: 1,550

SFA - FAIRFIELD ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	317		\$2,168,200	\$84,065,670	\$78,250,956
C1	VACANT LOTS AND LAND TRACTS	311		\$0	\$17,918,914	\$17,901,914
D1	QUALIFIED OPEN-SPACE LAND	234	10,940.5695	\$0	\$35,389,479	\$1,192,992
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$29,750	\$461,171	\$444,490
E	RURAL LAND, NON QUALIFIED OPE	173	1,001.0244	\$131,420	\$13,383,835	\$11,952,335
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$851,000	\$851,000
G1	OIL AND GAS	351		\$0	\$662,450	\$662,450
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$474,390	\$474,390
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$248,920	\$248,920
J5	RAILROAD	1		\$0	\$1,217,320	\$1,217,320
J6	PIPELAND COMPANY	26		\$520,830	\$3,506,690	\$3,505,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,580	\$9,580
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$462,950	\$462,950
L2	INDUSTRIAL AND MANUFACTURIN	5		\$11,140	\$260,920	\$260,920
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$11,100	\$382,440	\$321,060
O	RESIDENTIAL INVENTORY	92		\$0	\$1,725,010	\$1,725,010
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$5,586,525	\$0
Totals			11,941.5939	\$2,872,440	\$166,607,264	\$119,481,607

2019 CERTIFIED TOTALS

Property Count: 1,550

SFA - FAIRFIELD ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	317		\$2,168,200	\$84,065,670	\$78,250,956
C1	VACANT LOTS AND LAND TRACTS	311		\$0	\$17,918,914	\$17,901,914
D1	QUALIFIED OPEN-SPACE LAND	234	10,940.5695	\$0	\$35,389,479	\$1,192,992
D2	IMPROVEMENTS ON QUALIFIED OP	30		\$29,750	\$461,171	\$444,490
E	RURAL LAND, NON QUALIFIED OPE	173	1,001.0244	\$131,420	\$13,383,835	\$11,952,335
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$851,000	\$851,000
G1	OIL AND GAS	351		\$0	\$662,450	\$662,450
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$474,390	\$474,390
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$248,920	\$248,920
J5	RAILROAD	1		\$0	\$1,217,320	\$1,217,320
J6	PIPELAND COMPANY	26		\$520,830	\$3,506,690	\$3,505,320
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,580	\$9,580
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$462,950	\$462,950
L2	INDUSTRIAL AND MANUFACTURIN	5		\$11,140	\$260,920	\$260,920
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$11,100	\$382,440	\$321,060
O	RESIDENTIAL INVENTORY	92		\$0	\$1,725,010	\$1,725,010
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$5,586,525	\$0
Totals			11,941.5939	\$2,872,440	\$166,607,264	\$119,481,607

2019 CERTIFIED TOTALS

Property Count: 1,550

SFA - FAIRFIELD ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	91		\$767,590	\$11,082,320	\$9,713,508
A2	MOBILE HOMES	21		\$31,780	\$1,008,420	\$693,932
A3	SINGLE FAMILY RESIDENCE WATERF	170		\$1,258,830	\$70,454,220	\$66,347,887
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$111,620	\$111,620
A5	MISCELLANEOUS IMP	46		\$110,000	\$1,409,090	\$1,384,009
C1	RES VACANT LOT	7		\$0	\$162,303	\$162,303
C1C	COMMERCIAL VACANT LOT	5		\$0	\$406,881	\$406,881
C3	LOTS OUTSIDE CITY	12		\$0	\$348,240	\$348,240
C4	OFF WATER LOTS	155		\$0	\$3,310,080	\$3,305,080
C5	WATERFRONT LOTS	133		\$0	\$13,691,410	\$13,679,410
D1	QUALIFIED AG LAND	255	11,017.4036	\$0	\$35,788,665	\$1,592,178
D2	IMPROVEMENTS ON QUALIFIED OPE	30		\$29,750	\$461,171	\$444,490
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
E		1		\$0	\$17,979	\$17,979
E1	FARM OR RANCH IMPROVEMENT	82		\$131,420	\$8,965,770	\$7,672,977
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$417,460	\$314,021
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$66,940	\$66,940
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$116,000	\$116,000
ENA	NON-QUALIFIED AG LAND	65		\$0	\$3,321,240	\$3,285,972
F1	REAL, COMMERCIAL	6		\$0	\$851,000	\$851,000
G1	OIL AND GAS	351		\$0	\$662,450	\$662,450
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$474,390	\$474,390
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$248,920	\$248,920
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,217,320	\$1,217,320
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$2,985,860	\$2,984,490
J6A	PIPELINES OTHER PROPERTY	2		\$520,830	\$520,830	\$520,830
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,580	\$9,580
L1	TANGIBLE, PERSONAL PROPERTY, C	15		\$0	\$462,950	\$462,950
L2C	INDUSTRIAL INVENTORY	1		\$0	\$5,350	\$5,350
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$11,140	\$11,140	\$11,140
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$200	\$200
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$244,230	\$244,230
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$11,100	\$382,440	\$321,060
O1	INVENTORY, VACANT RES LAND	92		\$0	\$1,725,010	\$1,725,010
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$5,586,525	\$0
Totals			11,017.4036	\$2,872,440	\$166,607,264	\$119,481,607

2019 CERTIFIED TOTALS

Property Count: 1,550

SFA - FAIRFIELD ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	91		\$767,590	\$11,082,320	\$9,713,508
A2	MOBILE HOMES	21		\$31,780	\$1,008,420	\$693,932
A3	SINGLE FAMILY RESIDENCE WATERF	170		\$1,258,830	\$70,454,220	\$66,347,887
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$111,620	\$111,620
A5	MISCELLANEOUS IMP	46		\$110,000	\$1,409,090	\$1,384,009
C1	RES VACANT LOT	7		\$0	\$162,303	\$162,303
C1C	COMMERCIAL VACANT LOT	5		\$0	\$406,881	\$406,881
C3	LOTS OUTSIDE CITY	12		\$0	\$348,240	\$348,240
C4	OFF WATER LOTS	155		\$0	\$3,310,080	\$3,305,080
C5	WATERFRONT LOTS	133		\$0	\$13,691,410	\$13,679,410
D1	QUALIFIED AG LAND	255	11,017.4036	\$0	\$35,788,665	\$1,592,178
D2	IMPROVEMENTS ON QUALIFIED OPE	30		\$29,750	\$461,171	\$444,490
D4	REAL, ACREAGE, UNDEVELOPED LA	2		\$0	\$79,260	\$79,260
E		1		\$0	\$17,979	\$17,979
E1	FARM OR RANCH IMPROVEMENT	82		\$131,420	\$8,965,770	\$7,672,977
E2	REAL, FARM/RANCH, MOBILE HOME	11		\$0	\$417,460	\$314,021
E3	REAL, FARM/RANCH, OTHER IMPROV	2		\$0	\$66,940	\$66,940
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$116,000	\$116,000
ENA	NON-QUALIFIED AG LAND	65		\$0	\$3,321,240	\$3,285,972
F1	REAL, COMMERCIAL	6		\$0	\$851,000	\$851,000
G1	OIL AND GAS	351		\$0	\$662,450	\$662,450
J3	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$474,390	\$474,390
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$248,920	\$248,920
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$1,217,320	\$1,217,320
J6	REAL & TANGIBLE PERSONAL, UTIL	24		\$0	\$2,985,860	\$2,984,490
J6A	PIPELINES OTHER PROPERTY	2		\$520,830	\$520,830	\$520,830
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$9,580	\$9,580
L1	TANGIBLE, PERSONAL PROPERTY, C	15		\$0	\$462,950	\$462,950
L2C	INDUSTRIAL INVENTORY	1		\$0	\$5,350	\$5,350
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$11,140	\$11,140	\$11,140
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$200	\$200
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$244,230	\$244,230
M1	TANGIBLE OTHER PERSONAL, MOBI	11		\$11,100	\$382,440	\$321,060
O1	INVENTORY, VACANT RES LAND	92		\$0	\$1,725,010	\$1,725,010
X	TOTALLY EXEMPT PROPERTY	102		\$0	\$5,586,525	\$0
Totals			11,017.4036	\$2,872,440	\$166,607,264	\$119,481,607

2019 CERTIFIED TOTALS

Property Count: 1,550

SFA - FAIRFIELD ISD
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$2,872,440
TOTAL NEW VALUE TAXABLE:	\$2,839,454

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$31,630
ABSOLUTE EXEMPTIONS VALUE LOSS				\$31,630

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	9	\$225,000
OV65	Over 65	7	\$97,330
PARTIAL EXEMPTIONS VALUE LOSS		20	\$361,830
NEW EXEMPTIONS VALUE LOSS			\$393,460

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$393,460

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
153	\$276,139	\$27,706	\$248,433
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
115	\$317,981	\$28,687	\$289,294

2019 CERTIFIED TOTALS

SFA - FAIRFIELD ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 1,947

SFR - FROST ISD
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		6,245,690			
Non Homesite:		19,805,159			
Ag Market:		98,005,739			
Timber Market:		0	Total Land	(+)	124,056,588
Improvement		Value			
Homesite:		45,889,530			
Non Homesite:		18,103,350	Total Improvements	(+)	63,992,880
Non Real		Count	Value		
Personal Property:	84		91,056,720		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 91,056,720
			Market Value	=	279,106,188
Ag	Non Exempt	Exempt			
Total Productivity Market:	98,005,739	0			
Ag Use:	5,285,320	0	Productivity Loss	(-)	92,720,419
Timber Use:	0	0	Appraised Value	=	186,385,769
Productivity Loss:	92,720,419	0	Homestead Cap	(-)	4,115,186
			Assessed Value	=	182,270,583
			Total Exemptions Amount (Breakdown on Next Page)	(-)	22,915,223
			Net Taxable	=	159,355,360

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,035,868	394,780	2,421.70	3,114.95	21		
OV65	12,271,006	7,062,450	52,331.92	55,172.38	147		
Total	13,306,874	7,457,230	54,753.62	58,287.33	168	Freeze Taxable	(-) 7,457,230
Tax Rate	1.592500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	56,620	21,620	0	21,620	1		
Total	56,620	21,620	0	21,620	1	Transfer Adjustment	(-) 21,620
						Freeze Adjusted Taxable	= 151,876,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,473,387.04 = 151,876,510 * (1.592500 / 100) + 54,753.62

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

2019 CERTIFIED TOTALS

Property Count: 1,947

SFR - FROST ISD
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	166,174	166,174
DPS	1	0	9,685	9,685
DV1	6	0	44,000	44,000
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	12	0	82,960	82,960
DVHS	6	0	506,618	506,618
DVHSS	2	0	153,044	153,044
EX-XV	69	0	11,743,580	11,743,580
HS	376	0	8,835,622	8,835,622
OV65	161	0	1,304,450	1,304,450
PC	1	31,590	0	31,590
Totals		31,590	22,883,633	22,915,223

2019 CERTIFIED TOTALS

Property Count: 1,947

SFR - FROST ISD
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		6,245,690			
Non Homesite:		19,805,159			
Ag Market:		98,005,739			
Timber Market:		0	Total Land	(+)	124,056,588
Improvement		Value			
Homesite:		45,889,530			
Non Homesite:		18,103,350	Total Improvements	(+)	63,992,880
Non Real		Count	Value		
Personal Property:	84		91,056,720		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					91,056,720
					279,106,188
Ag		Non Exempt	Exempt		
Total Productivity Market:	98,005,739		0		
Ag Use:	5,285,320		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	92,720,419		0		186,385,769
				Homestead Cap	(-)
					4,115,186
				Assessed Value	=
					182,270,583
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	22,915,223
				Net Taxable	=
					159,355,360

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,035,868	394,780	2,421.70	3,114.95	21			
OV65	12,271,006	7,062,450	52,331.92	55,172.38	147			
Total	13,306,874	7,457,230	54,753.62	58,287.33	168	Freeze Taxable	(-)	7,457,230
Tax Rate	1.592500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	56,620	21,620	0	21,620	1			
Total	56,620	21,620	0	21,620	1	Transfer Adjustment	(-)	21,620
						Freeze Adjusted Taxable	=	151,876,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,473,387.04 = 151,876,510 * (1.592500 / 100) + 54,753.62

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

2019 CERTIFIED TOTALS

Property Count: 1,947

SFR - FROST ISD
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	166,174	166,174
DPS	1	0	9,685	9,685
DV1	6	0	44,000	44,000
DV2S	1	0	7,500	7,500
DV3	3	0	30,000	30,000
DV4	12	0	82,960	82,960
DVHS	6	0	506,618	506,618
DVHSS	2	0	153,044	153,044
EX-XV	69	0	11,743,580	11,743,580
HS	376	0	8,835,622	8,835,622
OV65	161	0	1,304,450	1,304,450
PC	1	31,590	0	31,590
Totals		31,590	22,883,633	22,915,223

2019 CERTIFIED TOTALS

Property Count: 1,947

SFR - FROST ISD
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	529		\$688,450	\$25,806,780	\$18,678,618
B	MULTIFAMILY RESIDENCE	2		\$0	\$139,020	\$139,020
C1	VACANT LOTS AND LAND TRACTS	259		\$0	\$2,022,690	\$2,021,187
D1	QUALIFIED OPEN-SPACE LAND	717	36,700.8909	\$0	\$98,005,739	\$5,158,297
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$82,370	\$993,080	\$984,925
E	RURAL LAND, NON QUALIFIED OPE	532	3,060.9816	\$890,740	\$42,470,080	\$35,391,695
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$1,907,340	\$1,906,057
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,119,519	\$2,119,519
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$186,140	\$186,140
J3	ELECTRIC COMPANY (INCLUDING C	9		\$185,630	\$6,492,960	\$6,492,960
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$470,540	\$470,540
J6	PIPELAND COMPANY	20		\$2,195,140	\$79,232,740	\$79,201,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,060	\$17,060
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$1,146,760	\$1,146,760
L2	INDUSTRIAL AND MANUFACTURIN	13		\$100,760	\$3,636,900	\$3,636,900
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$183,940	\$2,715,260	\$1,804,532
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$11,743,580	\$0
Totals			39,761.8725	\$4,327,030	\$279,106,188	\$159,355,360

2019 CERTIFIED TOTALS

Property Count: 1,947

SFR - FROST ISD
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	529		\$688,450	\$25,806,780	\$18,678,618
B	MULTIFAMILY RESIDENCE	2		\$0	\$139,020	\$139,020
C1	VACANT LOTS AND LAND TRACTS	259		\$0	\$2,022,690	\$2,021,187
D1	QUALIFIED OPEN-SPACE LAND	717	36,700.8909	\$0	\$98,005,739	\$5,158,297
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$82,370	\$993,080	\$984,925
E	RURAL LAND, NON QUALIFIED OPE	532	3,060.9816	\$890,740	\$42,470,080	\$35,391,695
F1	COMMERCIAL REAL PROPERTY	44		\$0	\$1,907,340	\$1,906,057
F2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$2,119,519	\$2,119,519
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$186,140	\$186,140
J3	ELECTRIC COMPANY (INCLUDING C	9		\$185,630	\$6,492,960	\$6,492,960
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$470,540	\$470,540
J6	PIPELAND COMPANY	20		\$2,195,140	\$79,232,740	\$79,201,150
J7	CABLE TELEVISION COMPANY	1		\$0	\$17,060	\$17,060
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$1,146,760	\$1,146,760
L2	INDUSTRIAL AND MANUFACTURIN	13		\$100,760	\$3,636,900	\$3,636,900
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$183,940	\$2,715,260	\$1,804,532
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$11,743,580	\$0
Totals			39,761.8725	\$4,327,030	\$279,106,188	\$159,355,360

2019 CERTIFIED TOTALS

Property Count: 1,947

SFR - FROST ISD
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	317		\$440,030	\$20,474,780	\$14,796,363
A2	MOBILE HOMES	145		\$248,420	\$4,623,210	\$3,315,690
A3	SINGLE FAMILY RESIDENCE WATERF	1		\$0	\$13,210	\$13,210
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$160,410	\$90,410
A5	MISCELLANEOUS IMP	89		\$0	\$535,170	\$462,945
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$85,000	\$85,000
B2	DUPLEX	1		\$0	\$54,020	\$54,020
C1	RES VACANT LOT	103		\$0	\$852,070	\$850,567
C1C	COMMERCIAL VACANT LOT	3		\$0	\$8,960	\$8,960
C3	LOTS OUTSIDE CITY	152		\$0	\$1,158,700	\$1,158,700
C5	WATERFRONT LOTS	1		\$0	\$2,960	\$2,960
D1	QUALIFIED AG LAND	717	36,700.8909	\$0	\$98,005,739	\$5,158,297
D2	IMPROVEMENTS ON QUALIFIED OPE	61		\$82,370	\$993,080	\$984,925
E1	FARM OR RANCH IMPROVEMENT	326		\$874,640	\$28,031,040	\$22,131,416
E2	REAL, FARM/RANCH, MOBILE HOME	63		\$15,300	\$3,136,490	\$2,166,877
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$800	\$136,310	\$131,097
ENA	NON-QUALIFIED AG LAND	185		\$0	\$11,166,240	\$10,962,305
F1	REAL, COMMERCIAL	43		\$0	\$1,904,380	\$1,903,097
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$2,960	\$2,960
F2	REAL, INDUSTRIAL	7		\$0	\$2,119,519	\$2,119,519
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$186,140	\$186,140
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$185,630	\$6,492,960	\$6,492,960
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$470,540	\$470,540
J6	REAL & TANGIBLE PERSONAL, UTIL	18		\$2,195,140	\$44,901,120	\$44,869,530
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$34,331,620	\$34,331,620
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,060	\$17,060
L1	TANGIBLE, PERSONAL PROPERTY, C	41		\$0	\$1,146,760	\$1,146,760
L2C	INDUSTRIAL INVENTORY	5		\$0	\$3,228,530	\$3,228,530
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$33,320	\$33,320
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$110	\$110
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$3,810	\$3,810
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$202,090	\$202,090
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$100,760	\$169,040	\$169,040
M1	TANGIBLE OTHER PERSONAL, MOBI	74		\$183,940	\$2,715,260	\$1,804,532
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$11,743,580	\$0
Totals			36,700.8909	\$4,327,030	\$279,106,188	\$159,355,360

2019 CERTIFIED TOTALS

Property Count: 1,947

SFR - FROST ISD
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	317		\$440,030	\$20,474,780	\$14,796,363
A2	MOBILE HOMES	145		\$248,420	\$4,623,210	\$3,315,690
A3	SINGLE FAMILY RESIDENCE WATERF	1		\$0	\$13,210	\$13,210
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$160,410	\$90,410
A5	MISCELLANEOUS IMP	89		\$0	\$535,170	\$462,945
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$85,000	\$85,000
B2	DUPLEX	1		\$0	\$54,020	\$54,020
C1	RES VACANT LOT	103		\$0	\$852,070	\$850,567
C1C	COMMERCIAL VACANT LOT	3		\$0	\$8,960	\$8,960
C3	LOTS OUTSIDE CITY	152		\$0	\$1,158,700	\$1,158,700
C5	WATERFRONT LOTS	1		\$0	\$2,960	\$2,960
D1	QUALIFIED AG LAND	717	36,700.8909	\$0	\$98,005,739	\$5,158,297
D2	IMPROVEMENTS ON QUALIFED OPE	61		\$82,370	\$993,080	\$984,925
E1	FARM OR RANCH IMPROVEMENT	326		\$874,640	\$28,031,040	\$22,131,416
E2	REAL, FARM/RANCH, MOBILE HOME	63		\$15,300	\$3,136,490	\$2,166,877
E3	REAL, FARM/RANCH, OTHER IMPROV	6		\$800	\$136,310	\$131,097
ENA	NON-QUALIFIED AG LAND	185		\$0	\$11,166,240	\$10,962,305
F1	REAL, COMMERCIAL	43		\$0	\$1,904,380	\$1,903,097
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$2,960	\$2,960
F2	REAL, INDUSTRIAL	7		\$0	\$2,119,519	\$2,119,519
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$186,140	\$186,140
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$185,630	\$6,492,960	\$6,492,960
J4	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$470,540	\$470,540
J6	REAL & TANGIBLE PERSONAL, UTIL	18		\$2,195,140	\$44,901,120	\$44,869,530
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$34,331,620	\$34,331,620
J7	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$17,060	\$17,060
L1	TANGIBLE, PERSONAL PROPERTY, C	41		\$0	\$1,146,760	\$1,146,760
L2C	INDUSTRIAL INVENTORY	5		\$0	\$3,228,530	\$3,228,530
L2G	INDUSTRIAL MACHINERY & EQUIPME	1		\$0	\$33,320	\$33,320
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$110	\$110
L2J	INDUSTRIAL FURNITURE & FIXTURE	1		\$0	\$3,810	\$3,810
L2P	INDUSTRIAL RADIO TOWERS	2		\$0	\$202,090	\$202,090
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	3		\$100,760	\$169,040	\$169,040
M1	TANGIBLE OTHER PERSONAL, MOBI	74		\$183,940	\$2,715,260	\$1,804,532
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$11,743,580	\$0
Totals			36,700.8909	\$4,327,030	\$279,106,188	\$159,355,360

2019 CERTIFIED TOTALS

Property Count: 1,947

SFR - FROST ISD
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$4,327,030
TOTAL NEW VALUE TAXABLE:	\$4,212,070

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$19,250
HS	Homestead	14	\$325,280
OV65	Over 65	5	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		22	\$394,530
NEW EXEMPTIONS VALUE LOSS			\$394,530

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$394,530
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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
347	\$104,638	\$35,017	\$69,621
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
197	\$79,756	\$33,564	\$46,192

2019 CERTIFIED TOTALS

SFR - FROST ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		0			
Non Homesite:		329,350			
Ag Market:		1,767,760			
Timber Market:		0	Total Land	(+)	2,097,110
Improvement		Value			
Homesite:		0			
Non Homesite:		275,260	Total Improvements	(+)	275,260
Non Real		Count	Value		
Personal Property:	3		28,950		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 28,950
			Market Value	=	2,401,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,767,760	0			
Ag Use:	111,130	0	Productivity Loss	(-)	1,656,630
Timber Use:	0	0	Appraised Value	=	744,690
Productivity Loss:	1,656,630	0	Homestead Cap	(-)	0
			Assessed Value	=	744,690
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,500
			Net Taxable	=	737,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,352.73 = 737,190 * (1.540000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	7,500	7,500
	Totals	0	7,500	7,500

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		0			
Non Homesite:		329,350			
Ag Market:		1,767,760			
Timber Market:		0	Total Land	(+)	2,097,110
Improvement		Value			
Homesite:		0			
Non Homesite:		275,260	Total Improvements	(+)	275,260
Non Real		Count	Value		
Personal Property:	3		28,950		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 28,950
			Market Value	=	2,401,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,767,760	0			
Ag Use:	111,130	0	Productivity Loss	(-)	1,656,630
Timber Use:	0	0	Appraised Value	=	744,690
Productivity Loss:	1,656,630	0	Homestead Cap	(-)	0
			Assessed Value	=	744,690
			Total Exemptions Amount (Breakdown on Next Page)	(-)	7,500
			Net Taxable	=	737,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,352.73 = 737,190 * (1.540000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	7,500	7,500
	Totals	0	7,500	7,500

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	732.3500	\$0	\$1,767,760	\$111,130
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$10	\$10
E	RURAL LAND, NON QUALIFIED OPE	4	142.7500	\$0	\$597,100	\$597,100
J3	ELECTRIC COMPANY (INCLUDING C	1		\$14,440	\$14,440	\$14,440
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$14,420	\$14,420
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$90	\$90
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,500	\$0
Totals			875.1000	\$14,440	\$2,401,320	\$737,190

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	11	732.3500	\$0	\$1,767,760	\$111,130
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$10	\$10
E	RURAL LAND, NON QUALIFIED OPE	4	142.7500	\$0	\$597,100	\$597,100
J3	ELECTRIC COMPANY (INCLUDING C	1		\$14,440	\$14,440	\$14,440
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$14,420	\$14,420
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$90	\$90
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,500	\$0
Totals			875.1000	\$14,440	\$2,401,320	\$737,190

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	732.3500	\$0	\$1,767,760	\$111,130
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$10	\$10
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$285,250	\$285,250
ENA	NON-QUALIFIED AG LAND	3		\$0	\$311,850	\$311,850
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$14,440	\$14,440	\$14,440
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$14,420	\$14,420
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$90	\$90
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,500	\$0
Totals			732.3500	\$14,440	\$2,401,320	\$737,190

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED AG LAND	11	732.3500	\$0	\$1,767,760	\$111,130
D2	IMPROVEMENTS ON QUALIFIED OPE	1		\$0	\$10	\$10
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$285,250	\$285,250
ENA	NON-QUALIFIED AG LAND	3		\$0	\$311,850	\$311,850
J3	REAL & TANGIBLE PERSONAL, UTIL	1		\$14,440	\$14,440	\$14,440
L1	TANGIBLE, PERSONAL PROPERTY, C	1		\$0	\$14,420	\$14,420
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$90	\$90
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,500	\$0
		Totals	732.3500	\$14,440	\$2,401,320	\$737,190

2019 CERTIFIED TOTALS

Property Count: 18

SHU - HUBBARD ISD
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$14,440
TOTAL NEW VALUE TAXABLE:	\$14,440

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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2019 CERTIFIED TOTALS

Property Count: 6,330

SKE - KERENS ISD
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		23,864,850			
Non Homesite:		90,991,078			
Ag Market:		274,830,716			
Timber Market:		0	Total Land	(+)	389,686,644
Improvement		Value			
Homesite:		139,353,540			
Non Homesite:		53,335,396	Total Improvements	(+)	192,688,936
Non Real		Count	Value		
Personal Property:	248		111,599,670		
Mineral Property:	1,060		4,009,240		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	115,608,910
					697,984,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	274,830,716	0			
Ag Use:	13,114,488	0	Productivity Loss	(-)	261,716,228
Timber Use:	0	0	Appraised Value	=	436,268,262
Productivity Loss:	261,716,228	0			
			Homestead Cap	(-)	5,302,204
			Assessed Value	=	430,966,058
			Total Exemptions Amount (Breakdown on Next Page)	(-)	79,245,016
			Net Taxable	=	351,721,042

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,529,380	1,526,087	13,575.95	13,999.38	31		
OV65	50,455,327	37,051,147	296,730.34	299,943.66	385		
Total	52,984,707	38,577,234	310,306.29	313,943.04	416	Freeze Taxable	(-) 38,577,234
Tax Rate	1.440000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	55,220	20,220	0	20,220	1		
OV65	1,006,530	926,530	611,289	315,241	3		
Total	1,061,750	946,750	611,289	335,461	4	Transfer Adjustment	(-) 335,461
						Freeze Adjusted Taxable	= 312,808,347

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,814,746.49 = 312,808,347 * (1.440000 / 100) + 310,306.29

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

2019 CERTIFIED TOTALS

Property Count: 6,330

SKE - KERENS ISD
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	294,397	294,397
DPS	1	0	10,000	10,000
DV1	12	0	111,000	111,000
DV2	8	0	61,385	61,385
DV3	5	0	52,000	52,000
DV4	30	0	282,590	282,590
DVHS	18	0	1,598,725	1,598,725
DVHSS	2	0	44,697	44,697
EX	1	0	370	370
EX-XR	217	0	20,274,740	20,274,740
EX-XV	163	0	30,499,970	30,499,970
EX-XV (Prorated)	2	0	48,034	48,034
HS	911	0	21,670,683	21,670,683
OV65	437	0	3,803,079	3,803,079
OV65S	5	0	33,416	33,416
PC	23	459,930	0	459,930
Totals		459,930	78,785,086	79,245,016

2019 CERTIFIED TOTALS

Property Count: 6,330

SKE - KERENS ISD
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		23,864,850			
Non Homesite:		90,991,078			
Ag Market:		274,830,716			
Timber Market:		0	Total Land	(+)	389,686,644
Improvement		Value			
Homesite:		139,353,540			
Non Homesite:		53,335,396	Total Improvements	(+)	192,688,936
Non Real		Count	Value		
Personal Property:	248		111,599,670		
Mineral Property:	1,060		4,009,240		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	115,608,910
					697,984,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	274,830,716	0			
Ag Use:	13,114,488	0	Productivity Loss	(-)	261,716,228
Timber Use:	0	0	Appraised Value	=	436,268,262
Productivity Loss:	261,716,228	0			
			Homestead Cap	(-)	5,302,204
			Assessed Value	=	430,966,058
			Total Exemptions Amount (Breakdown on Next Page)	(-)	79,245,016
			Net Taxable	=	351,721,042

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,529,380	1,526,087	13,575.95	13,999.38	31		
OV65	50,455,327	37,051,147	296,730.34	299,943.66	385		
Total	52,984,707	38,577,234	310,306.29	313,943.04	416	Freeze Taxable	(-) 38,577,234
Tax Rate	1.440000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	55,220	20,220	0	20,220	1		
OV65	1,006,530	926,530	611,289	315,241	3		
Total	1,061,750	946,750	611,289	335,461	4	Transfer Adjustment	(-) 335,461
						Freeze Adjusted Taxable	= 312,808,347

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,814,746.49 = 312,808,347 * (1.440000 / 100) + 310,306.29

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

2019 CERTIFIED TOTALS

Property Count: 6,330

SKE - KERENS ISD
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	294,397	294,397
DPS	1	0	10,000	10,000
DV1	12	0	111,000	111,000
DV2	8	0	61,385	61,385
DV3	5	0	52,000	52,000
DV4	30	0	282,590	282,590
DVHS	18	0	1,598,725	1,598,725
DVHSS	2	0	44,697	44,697
EX	1	0	370	370
EX-XR	217	0	20,274,740	20,274,740
EX-XV	163	0	30,499,970	30,499,970
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HS	911	0	21,670,683	21,670,683
OV65	437	0	3,803,079	3,803,079
OV65S	5	0	33,416	33,416
PC	23	459,930	0	459,930
Totals		459,930	78,785,086	79,245,016

2019 CERTIFIED TOTALS

Property Count: 6,330

SKE - KERENS ISD
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,513		\$3,748,880	\$142,113,320	\$119,259,114
B	MULTIFAMILY RESIDENCE	2		\$0	\$635,710	\$635,710
C1	VACANT LOTS AND LAND TRACTS	950		\$0	\$18,949,352	\$18,915,197
D1	QUALIFIED OPEN-SPACE LAND	1,698	105,988.7124	\$0	\$274,830,716	\$12,929,021
D2	IMPROVEMENTS ON QUALIFIED OP	188		\$104,080	\$1,689,193	\$1,682,001
E	RURAL LAND, NON QUALIFIED OPE	927	8,196.2054	\$1,241,730	\$79,582,169	\$70,189,248
F1	COMMERCIAL REAL PROPERTY	106		\$75,000	\$11,289,846	\$11,289,846
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$222,070	\$222,070
G1	OIL AND GAS	1,059		\$0	\$4,008,870	\$4,008,870
J1	WATER SYSTEMS	3		\$0	\$6,310	\$6,310
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$874,490	\$874,490
J3	ELECTRIC COMPANY (INCLUDING C	11		\$326,700	\$17,639,210	\$17,639,210
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$487,820	\$487,820
J5	RAILROAD	4		\$0	\$12,246,800	\$12,246,800
J6	PIPELAND COMPANY	54		\$79,660	\$69,092,890	\$68,632,960
J7	CABLE TELEVISION COMPANY	2		\$0	\$59,770	\$59,770
L1	COMMERCIAL PERSONAL PROPE	125		\$0	\$3,942,150	\$3,942,150
L2	INDUSTRIAL AND MANUFACTURIN	41		\$456,520	\$7,341,270	\$7,341,270
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$307,140	\$1,988,900	\$1,198,665
O	RESIDENTIAL INVENTORY	11		\$0	\$132,130	\$132,130
S	SPECIAL INVENTORY TAX	6		\$0	\$28,390	\$28,390
X	TOTALLY EXEMPT PROPERTY	383		\$1,168,370	\$50,823,114	\$0
Totals			114,184.9178	\$7,508,080	\$697,984,490	\$351,721,042

2019 CERTIFIED TOTALS

Property Count: 6,330

SKE - KERENS ISD
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,513		\$3,748,880	\$142,113,320	\$119,259,114
B	MULTIFAMILY RESIDENCE	2		\$0	\$635,710	\$635,710
C1	VACANT LOTS AND LAND TRACTS	950		\$0	\$18,949,352	\$18,915,197
D1	QUALIFIED OPEN-SPACE LAND	1,698	105,988.7124	\$0	\$274,830,716	\$12,929,021
D2	IMPROVEMENTS ON QUALIFIED OP	188		\$104,080	\$1,689,193	\$1,682,001
E	RURAL LAND, NON QUALIFIED OPE	927	8,196.2054	\$1,241,730	\$79,582,169	\$70,189,248
F1	COMMERCIAL REAL PROPERTY	106		\$75,000	\$11,289,846	\$11,289,846
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$222,070	\$222,070
G1	OIL AND GAS	1,059		\$0	\$4,008,870	\$4,008,870
J1	WATER SYSTEMS	3		\$0	\$6,310	\$6,310
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$874,490	\$874,490
J3	ELECTRIC COMPANY (INCLUDING C	11		\$326,700	\$17,639,210	\$17,639,210
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$487,820	\$487,820
J5	RAILROAD	4		\$0	\$12,246,800	\$12,246,800
J6	PIPELAND COMPANY	54		\$79,660	\$69,092,890	\$68,632,960
J7	CABLE TELEVISION COMPANY	2		\$0	\$59,770	\$59,770
L1	COMMERCIAL PERSONAL PROPE	125		\$0	\$3,942,150	\$3,942,150
L2	INDUSTRIAL AND MANUFACTURIN	41		\$456,520	\$7,341,270	\$7,341,270
M1	TANGIBLE OTHER PERSONAL, MOB	65		\$307,140	\$1,988,900	\$1,198,665
O	RESIDENTIAL INVENTORY	11		\$0	\$132,130	\$132,130
S	SPECIAL INVENTORY TAX	6		\$0	\$28,390	\$28,390
X	TOTALLY EXEMPT PROPERTY	383		\$1,168,370	\$50,823,114	\$0
Totals			114,184.9178	\$7,508,080	\$697,984,490	\$351,721,042

2019 CERTIFIED TOTALS

Property Count: 6,330

SKE - KERENS ISD
ARB Approved Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	927		\$881,090	\$64,394,820	\$47,635,440
A2	MOBILE HOMES	194		\$160,780	\$8,546,660	\$5,815,439
A3	SINGLE FAMILY RESIDENCE WATERF	167		\$2,370,820	\$66,196,240	\$62,841,170
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$170,360	\$170,360
A5	MISCELLANEOUS IMP	234		\$336,190	\$2,805,240	\$2,796,705
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$635,710	\$635,710
C1	RES VACANT LOT	272		\$0	\$1,476,362	\$1,476,362
C1C	COMMERCIAL VACANT LOT	36		\$0	\$379,110	\$379,110
C2	COMMERCIAL VACANT LOT	1		\$0	\$5,550	\$5,550
C2E	EXEMPT COMM LAND	2		\$0	\$15,480	\$15,480
C3	LOTS OUTSIDE CITY	96		\$0	\$2,310,230	\$2,308,600
C4	OFF WATER LOTS	348		\$0	\$4,950,490	\$4,934,766
C5	WATERFRONT LOTS	195		\$0	\$9,812,130	\$9,795,329
D1	QUALIFIED AG LAND	1,708	106,092.0180	\$0	\$275,154,371	\$13,252,676
D2	IMPROVEMENTS ON QUALIFIED OPE	188		\$104,080	\$1,689,193	\$1,682,001
E1	FARM OR RANCH IMPROVEMENT	486		\$1,215,820	\$48,335,723	\$40,667,324
E2	REAL, FARM/RANCH, MOBILE HOME	117		\$25,910	\$4,029,500	\$2,657,593
E3	REAL, FARM/RANCH, OTHER IMPROV	14		\$0	\$216,940	\$213,829
E4	REAL RESIDENTIAL-RES REMOVED+	1		\$0	\$72,160	\$72,160
ENA	NON-QUALIFIED AG LAND	373		\$0	\$26,604,191	\$26,254,687
F1	REAL, COMMERCIAL	105		\$75,000	\$11,285,426	\$11,285,426
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$4,420	\$4,420
F2	REAL, INDUSTRIAL	2		\$0	\$222,070	\$222,070
G1	OIL AND GAS	1,059		\$0	\$4,008,870	\$4,008,870
J1	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$6,310	\$6,310
J2	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$874,490	\$874,490
J3	REAL & TANGIBLE PERSONAL, UTIL	11		\$326,700	\$17,639,210	\$17,639,210
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$487,820	\$487,820
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$12,246,800	\$12,246,800
J6	REAL & TANGIBLE PERSONAL, UTIL	52		\$79,660	\$68,942,190	\$68,482,260
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$150,700	\$150,700
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$59,770	\$59,770
L1	TANGIBLE, PERSONAL PROPERTY, C	125		\$0	\$3,942,150	\$3,942,150
L2C	INDUSTRIAL INVENTORY	2		\$0	\$59,770	\$59,770
L2G	INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$3,792,220	\$3,792,220
L2H	INDUSTRIAL LEASED EQUIPMENT	9		\$0	\$1,442,660	\$1,442,660
L2J	INDUSTRIAL FURNITURE & FIXTURE	2		\$0	\$4,420	\$4,420
L2M	INDUSTRIAL VEHICLES TO 1 TON	2		\$0	\$420,600	\$420,600
L2P	INDUSTRIAL RADIO TOWERS	10		\$234,010	\$863,160	\$863,160
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	10		\$222,510	\$758,440	\$758,440
M1	TANGIBLE OTHER PERSONAL, MOBI	65		\$307,140	\$1,988,900	\$1,198,665
O1	INVENTORY, VACANT RES LAND	11		\$0	\$132,130	\$132,130
S	SPECIAL INVENTORY	6		\$0	\$28,390	\$28,390
X	TOTALLY EXEMPT PROPERTY	383		\$1,168,370	\$50,823,114	\$0
Totals			106,092.0180	\$7,508,080	\$697,984,490	\$351,721,042

2019 CERTIFIED TOTALS

Property Count: 6,330

SKE - KERENS ISD

Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	927		\$881,090	\$64,394,820	\$47,635,440
A2	MOBILE HOMES	194		\$160,780	\$8,546,660	\$5,815,439
A3	SINGLE FAMILY RESIDENCE WATERF	167		\$2,370,820	\$66,196,240	\$62,841,170
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B1	MULTIFAMILY-APARTMENTS	2		\$0	\$635,710	\$635,710
C1	RES VACANT LOT	272		\$0	\$1,476,362	\$1,476,362
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C3	LOTS OUTSIDE CITY	96		\$0	\$2,310,230	\$2,308,600
C4	OFF WATER LOTS	348		\$0	\$4,950,490	\$4,934,766
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D1	QUALIFIED AG LAND	1,708	106,092.0180	\$0	\$275,154,371	\$13,252,676
D2	IMPROVEMENTS ON QUALIFIED OPE	188		\$104,080	\$1,689,193	\$1,682,001
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F1	REAL, COMMERCIAL	105		\$75,000	\$11,285,426	\$11,285,426
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$4,420	\$4,420
F2	REAL, INDUSTRIAL	2		\$0	\$222,070	\$222,070
G1	OIL AND GAS	1,059		\$0	\$4,008,870	\$4,008,870
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J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$487,820	\$487,820
J5	REAL & TANGIBLE PERSONAL, UTIL	4		\$0	\$12,246,800	\$12,246,800
J6	REAL & TANGIBLE PERSONAL, UTIL	52		\$79,660	\$68,942,190	\$68,482,260
J6A	PIPELINES OTHER PROPERTY	2		\$0	\$150,700	\$150,700
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$59,770	\$59,770
L1	TANGIBLE, PERSONAL PROPERTY, C	125		\$0	\$3,942,150	\$3,942,150
L2C	INDUSTRIAL INVENTORY	2		\$0	\$59,770	\$59,770
L2G	INDUSTRIAL MACHINERY & EQUIPME	6		\$0	\$3,792,220	\$3,792,220
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L2P	INDUSTRIAL RADIO TOWERS	10		\$234,010	\$863,160	\$863,160
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	10		\$222,510	\$758,440	\$758,440
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O1	INVENTORY, VACANT RES LAND	11		\$0	\$132,130	\$132,130
S	SPECIAL INVENTORY	6		\$0	\$28,390	\$28,390
X	TOTALLY EXEMPT PROPERTY	383		\$1,168,370	\$50,823,114	\$0
Totals			106,092.0180	\$7,508,080	\$697,984,490	\$351,721,042

2019 CERTIFIED TOTALS

Property Count: 6,330

SKE - KERENS ISD
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$7,508,080
TOTAL NEW VALUE TAXABLE:	\$6,287,083

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$96,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$96,640

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
HS	Homestead	39	\$872,788
OV65	Over 65	30	\$241,591
PARTIAL EXEMPTIONS VALUE LOSS		77	\$1,199,879
NEW EXEMPTIONS VALUE LOSS			\$1,296,519

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,296,519
------------------------------------	--------------------

New Ag / Timber Exemptions

2018 Market Value	\$147,720	Count: 1
2019 Ag/Timber Use	\$6,840	
NEW AG / TIMBER VALUE LOSS	\$140,880	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
883	\$129,832	\$29,707	\$100,125
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
627	\$128,196	\$29,942	\$98,254

2019 CERTIFIED TOTALS

SKE - KERENS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 7,047

SMI - MILDRED ISD TAX OFFICE
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		56,275,490			
Non Homesite:		99,169,492			
Ag Market:		93,008,409			
Timber Market:		0	Total Land	(+)	248,453,391
Improvement		Value			
Homesite:		228,630,410			
Non Homesite:		80,314,521	Total Improvements	(+)	308,944,931
Non Real		Count	Value		
Personal Property:	180		102,063,580		
Mineral Property:	1,743		8,261,450		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	110,325,030
					667,723,352
Ag	Non Exempt	Exempt			
Total Productivity Market:	93,008,409	0			
Ag Use:	3,292,975	0	Productivity Loss	(-)	89,715,434
Timber Use:	0	0	Appraised Value	=	578,007,918
Productivity Loss:	89,715,434	0	Homestead Cap	(-)	3,819,858
			Assessed Value	=	574,188,060
			Total Exemptions Amount (Breakdown on Next Page)	(-)	83,282,457
			Net Taxable	=	490,905,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,429,983	3,197,165	34,717.68	35,008.18	34		
OV65	83,223,440	66,680,131	675,811.03	687,106.14	377		
Total	87,653,423	69,877,296	710,528.71	722,114.32	411	Freeze Taxable	(-) 69,877,296
Tax Rate	1.392800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,136,140	2,740,488	2,312,633	427,855	15		
Total	3,136,140	2,740,488	2,312,633	427,855	15	Transfer Adjustment	(-) 427,855
						Freeze Adjusted Taxable	= 420,600,452

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,568,651.81 = 420,600,452 * (1.392800 / 100) + 710,528.71

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

2019 CERTIFIED TOTALS

Property Count: 7,047

SMI - MILDRED ISD TAX OFFICE
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	43	172,308	355,680	527,988
DPS	1	5,000	10,000	15,000
DV1	10	0	60,350	60,350
DV1S	1	0	1,130	1,130
DV2	6	0	58,500	58,500
DV3	6	0	64,000	64,000
DV4	51	0	389,630	389,630
DV4S	1	0	12,000	12,000
DVHS	30	0	5,903,374	5,903,374
DVHSS	3	0	202,194	202,194
EX-XR	170	0	11,651,565	11,651,565
EX-XV	90	0	32,960,320	32,960,320
HS	1,007	0	23,946,366	23,946,366
OV65	451	1,940,850	4,006,510	5,947,360
OV65S	1	5,000	10,000	15,000
PC	15	1,527,680	0	1,527,680
Totals		3,650,838	79,631,619	83,282,457

2019 CERTIFIED TOTALS

Property Count: 7,047

SMI - MILDRED ISD TAX OFFICE

Grand Totals

7/25/2019

12:01:10PM

Land		Value			
Homesite:		56,275,490			
Non Homesite:		99,169,492			
Ag Market:		93,008,409			
Timber Market:		0	Total Land	(+)	248,453,391
Improvement		Value			
Homesite:		228,630,410			
Non Homesite:		80,314,521	Total Improvements	(+)	308,944,931
Non Real		Count	Value		
Personal Property:	180		102,063,580		
Mineral Property:	1,743		8,261,450		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	110,325,030
					667,723,352
Ag	Non Exempt	Exempt			
Total Productivity Market:	93,008,409	0			
Ag Use:	3,292,975	0	Productivity Loss	(-)	89,715,434
Timber Use:	0	0	Appraised Value	=	578,007,918
Productivity Loss:	89,715,434	0	Homestead Cap	(-)	3,819,858
			Assessed Value	=	574,188,060
			Total Exemptions Amount (Breakdown on Next Page)	(-)	83,282,457
			Net Taxable	=	490,905,603

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,429,983	3,197,165	34,717.68	35,008.18	34		
OV65	83,223,440	66,680,131	675,811.03	687,106.14	377		
Total	87,653,423	69,877,296	710,528.71	722,114.32	411	Freeze Taxable	(-) 69,877,296
Tax Rate	1.392800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,136,140	2,740,488	2,312,633	427,855	15		
Total	3,136,140	2,740,488	2,312,633	427,855	15	Transfer Adjustment	(-) 427,855
						Freeze Adjusted Taxable	= 420,600,452

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
6,568,651.81 = 420,600,452 * (1.392800 / 100) + 710,528.71

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

2019 CERTIFIED TOTALS

Property Count: 7,047

SMI - MILDRED ISD TAX OFFICE
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	43	172,308	355,680	527,988
DPS	1	5,000	10,000	15,000
DV1	10	0	60,350	60,350
DV1S	1	0	1,130	1,130
DV2	6	0	58,500	58,500
DV3	6	0	64,000	64,000
DV4	51	0	389,630	389,630
DV4S	1	0	12,000	12,000
DVHS	30	0	5,903,374	5,903,374
DVHSS	3	0	202,194	202,194
EX-XR	170	0	11,651,565	11,651,565
EX-XV	90	0	32,960,320	32,960,320
HS	1,007	0	23,946,366	23,946,366
OV65	451	1,940,850	4,006,510	5,947,360
OV65S	1	5,000	10,000	15,000
PC	15	1,527,680	0	1,527,680
Totals		3,650,838	79,631,619	83,282,457

2019 CERTIFIED TOTALS

Property Count: 7,047

SMI - MILDRED ISD TAX OFFICE
ARB Approved Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,545		\$7,584,810	\$284,851,591	\$252,287,027
C1	VACANT LOTS AND LAND TRACTS	2,064		\$0	\$53,912,750	\$53,822,958
D1	QUALIFIED OPEN-SPACE LAND	870	29,734.5667	\$0	\$93,008,409	\$3,209,416
D2	IMPROVEMENTS ON QUALIFIED OP	105		\$493,180	\$1,559,280	\$1,543,485
E	RURAL LAND, NON QUALIFIED OPE	569	2,976.6000	\$301,990	\$48,213,197	\$41,147,808
F1	COMMERCIAL REAL PROPERTY	53		\$187,840	\$9,701,430	\$9,676,037
F2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$17,084,530	\$17,084,530
G1	OIL AND GAS	1,743		\$0	\$8,261,450	\$8,261,450
J1	WATER SYSTEMS	1		\$0	\$5,160	\$5,160
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$129,000	\$129,000
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$9,786,790	\$9,786,790
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,162,640	\$1,162,640
J5	RAILROAD	2		\$0	\$7,541,310	\$7,541,310
J6	PIPELAND COMPANY	31		\$0	\$9,708,190	\$9,688,630
L1	COMMERCIAL PERSONAL PROPE	96		\$0	\$4,375,370	\$4,375,370
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$69,653,780	\$68,145,660
M1	TANGIBLE OTHER PERSONAL, MOB	119		\$352,530	\$3,508,770	\$2,390,512
O	RESIDENTIAL INVENTORY	18		\$0	\$632,510	\$632,510
S	SPECIAL INVENTORY TAX	2		\$0	\$15,310	\$15,310
X	TOTALLY EXEMPT PROPERTY	260		\$151,800	\$44,611,885	\$0
	Totals		32,711.1667	\$9,072,150	\$667,723,352	\$490,905,603

2019 CERTIFIED TOTALS

Property Count: 7,047

SMI - MILDRED ISD TAX OFFICE
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,545		\$7,584,810	\$284,851,591	\$252,287,027
C1	VACANT LOTS AND LAND TRACTS	2,064		\$0	\$53,912,750	\$53,822,958
D1	QUALIFIED OPEN-SPACE LAND	870	29,734.5667	\$0	\$93,008,409	\$3,209,416
D2	IMPROVEMENTS ON QUALIFIED OP	105		\$493,180	\$1,559,280	\$1,543,485
E	RURAL LAND, NON QUALIFIED OPE	569	2,976.6000	\$301,990	\$48,213,197	\$41,147,808
F1	COMMERCIAL REAL PROPERTY	53		\$187,840	\$9,701,430	\$9,676,037
F2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$17,084,530	\$17,084,530
G1	OIL AND GAS	1,743		\$0	\$8,261,450	\$8,261,450
J1	WATER SYSTEMS	1		\$0	\$5,160	\$5,160
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$129,000	\$129,000
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$9,786,790	\$9,786,790
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$1,162,640	\$1,162,640
J5	RAILROAD	2		\$0	\$7,541,310	\$7,541,310
J6	PIPELAND COMPANY	31		\$0	\$9,708,190	\$9,688,630
L1	COMMERCIAL PERSONAL PROPE	96		\$0	\$4,375,370	\$4,375,370
L2	INDUSTRIAL AND MANUFACTURIN	46		\$0	\$69,653,780	\$68,145,660
M1	TANGIBLE OTHER PERSONAL, MOB	119		\$352,530	\$3,508,770	\$2,390,512
O	RESIDENTIAL INVENTORY	18		\$0	\$632,510	\$632,510
S	SPECIAL INVENTORY TAX	2		\$0	\$15,310	\$15,310
X	TOTALLY EXEMPT PROPERTY	260		\$151,800	\$44,611,885	\$0
	Totals		32,711.1667	\$9,072,150	\$667,723,352	\$490,905,603

2019 CERTIFIED TOTALS

Property Count: 7,047

SMI - MILDRED ISD TAX OFFICE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$36,150	\$36,150
A1	SINGLE FAMILY RESIDENCE	539		\$2,907,680	\$72,819,501	\$60,743,064
A2	MOBILE HOMES	409		\$978,540	\$22,423,190	\$15,604,903
A3	SINGLE FAMILY RESIDENCE WATERF	454		\$3,453,970	\$177,418,480	\$163,994,870
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$141,680	\$133,573
A5	MISCELLANEOUS IMP	150		\$244,620	\$5,128,830	\$5,060,707
A6	REAL, RESIDENTIAL, CONDOMINIUM	36		\$0	\$6,919,910	\$6,749,910
C1	RES VACANT LOT	56		\$0	\$1,102,460	\$1,098,620
C1C	COMMERCIAL VACANT LOT	14		\$0	\$645,750	\$645,750
C3	LOTS OUTSIDE CITY	315		\$0	\$2,757,170	\$2,743,820
C4	OFF WATER LOTS	1,076		\$0	\$11,660,510	\$11,631,408
C5	WATERFRONT LOTS	605		\$0	\$37,746,860	\$37,703,360
D1	QUALIFIED AG LAND	887	29,795.3366	\$0	\$93,163,372	\$3,364,379
D2	IMPROVEMENTS ON QUALIFIED OPE	105	1.0000	\$493,180	\$1,559,280	\$1,543,485
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	317		\$148,040	\$30,549,014	\$25,025,068
E2	REAL, FARM/RANCH, MOBILE HOME	76		\$138,950	\$3,407,360	\$2,232,145
E3	REAL, FARM/RANCH, OTHER IMPROV	11		\$15,000	\$350,220	\$270,812
ENA	NON-QUALIFIED AG LAND	190		\$0	\$13,616,820	\$13,330,000
F1	REAL, COMMERCIAL	51		\$187,840	\$9,621,570	\$9,596,177
F2	REAL, INDUSTRIAL	12		\$0	\$17,084,530	\$17,084,530
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$79,860	\$79,860
G1	OIL AND GAS	1,743		\$0	\$8,261,450	\$8,261,450
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,160	\$5,160
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$129,000	\$129,000
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$9,786,790	\$9,786,790
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,162,640	\$1,162,640
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$7,541,310	\$7,541,310
J6	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$9,708,190	\$9,688,630
L1	TANGIBLE, PERSONAL PROPERTY, C	96		\$0	\$4,339,220	\$4,339,220
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$244,950	\$244,950
L2C	INDUSTRIAL INVENTORY	5		\$0	\$20,369,440	\$20,369,440
L2D	INDUSTRIAL TRAILERS	1		\$0	\$34,020	\$34,020
L2G	INDUSTRIAL MACHINERY & EQUIPME	21		\$0	\$46,675,670	\$45,167,550
L2H	INDUSTRIAL LEASED EQUIPMENT	2		\$0	\$370	\$370
L2J	INDUSTRIAL FURNITURE & FIXTURE	3		\$0	\$170,970	\$170,970
L2M	INDUSTRIAL VEHICLES TO 1 TON	4		\$0	\$62,060	\$62,060
L2O	INDUSTRIAL COMPUTERS	2		\$0	\$1,465,530	\$1,465,530
L2P	INDUSTRIAL RADIO TOWERS	5		\$0	\$418,630	\$418,630
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$196,210	\$196,210
L2T	INDUSTRIAL SALT WATER DISPOSAL	1		\$0	\$15,930	\$15,930
M1	TANGIBLE OTHER PERSONAL, MOBI	119		\$352,530	\$3,508,770	\$2,390,512
O1	INVENTORY, VACANT RES LAND	18		\$0	\$632,510	\$632,510
S	SPECIAL INVENTORY	2		\$0	\$15,310	\$15,310
X	TOTALLY EXEMPT PROPERTY	260		\$151,800	\$44,611,885	\$0
	Totals		29,796.3366	\$9,072,150	\$667,723,352	\$490,905,603

2019 CERTIFIED TOTALS

Property Count: 7,047

SMI - MILDRED ISD TAX OFFICE
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$36,150	\$36,150
A1	SINGLE FAMILY RESIDENCE	539		\$2,907,680	\$72,819,501	\$60,743,064
A2	MOBILE HOMES	409		\$978,540	\$22,423,190	\$15,604,903
A3	SINGLE FAMILY RESIDENCE WATERF	454		\$3,453,970	\$177,418,480	\$163,994,870
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$141,680	\$133,573
A5	MISCELLANEOUS IMP	150		\$244,620	\$5,128,830	\$5,060,707
A6	REAL, RESIDENTIAL, CONDOMINIUM	36		\$0	\$6,919,910	\$6,749,910
C1	RES VACANT LOT	56		\$0	\$1,102,460	\$1,098,620
C1C	COMMERCIAL VACANT LOT	14		\$0	\$645,750	\$645,750
C3	LOTS OUTSIDE CITY	315		\$0	\$2,757,170	\$2,743,820
C4	OFF WATER LOTS	1,076		\$0	\$11,660,510	\$11,631,408
C5	WATERFRONT LOTS	605		\$0	\$37,746,860	\$37,703,360
D1	QUALIFIED AG LAND	887	29,795.3366	\$0	\$93,163,372	\$3,364,379
D2	IMPROVEMENTS ON QUALIFIED OPE	105	1.0000	\$493,180	\$1,559,280	\$1,543,485
D5	WATERFRONT LOT	1		\$0	\$134,820	\$134,820
E1	FARM OR RANCH IMPROVEMENT	317		\$148,040	\$30,549,014	\$25,025,068
E2	REAL, FARM/RANCH, MOBILE HOME	76		\$138,950	\$3,407,360	\$2,232,145
E3	REAL, FARM/RANCH, OTHER IMPROV	11		\$15,000	\$350,220	\$270,812
ENA	NON-QUALIFIED AG LAND	190		\$0	\$13,616,820	\$13,330,000
F1	REAL, COMMERCIAL	51		\$187,840	\$9,621,570	\$9,596,177
F2	REAL, INDUSTRIAL	12		\$0	\$17,084,530	\$17,084,530
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$79,860	\$79,860
G1	OIL AND GAS	1,743		\$0	\$8,261,450	\$8,261,450
J1	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$5,160	\$5,160
J2	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$129,000	\$129,000
J3	REAL & TANGIBLE PERSONAL, UTIL	9		\$0	\$9,786,790	\$9,786,790
J4	REAL & TANGIBLE PERSONAL, UTIL	5		\$0	\$1,162,640	\$1,162,640
J5	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$7,541,310	\$7,541,310
J6	REAL & TANGIBLE PERSONAL, UTIL	31		\$0	\$9,708,190	\$9,688,630
L1	TANGIBLE, PERSONAL PROPERTY, C	96		\$0	\$4,339,220	\$4,339,220
L2A	INDUSTRIAL VEHICLES 1 TON & OVE	1		\$0	\$244,950	\$244,950
L2C	INDUSTRIAL INVENTORY	5		\$0	\$20,369,440	\$20,369,440
L2D	INDUSTRIAL TRAILERS	1		\$0	\$34,020	\$34,020
L2G	INDUSTRIAL MACHINERY & EQUIPME	21		\$0	\$46,675,670	\$45,167,550
L2H	INDUSTRIAL LEASED EQUIPMENT	2		\$0	\$370	\$370
L2J	INDUSTRIAL FURNITURE & FIXTURE	3		\$0	\$170,970	\$170,970
L2M	INDUSTRIAL VEHICLES TO 1 TON	4		\$0	\$62,060	\$62,060
L2O	INDUSTRIAL COMPUTERS	2		\$0	\$1,465,530	\$1,465,530
L2P	INDUSTRIAL RADIO TOWERS	5		\$0	\$418,630	\$418,630
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$196,210	\$196,210
L2T	INDUSTRIAL SALT WATER DISPOSA	1		\$0	\$15,930	\$15,930
M1	TANGIBLE OTHER PERSONAL, MOBI	119		\$352,530	\$3,508,770	\$2,390,512
O1	INVENTORY, VACANT RES LAND	18		\$0	\$632,510	\$632,510
S	SPECIAL INVENTORY	2		\$0	\$15,310	\$15,310
X	TOTALLY EXEMPT PROPERTY	260		\$151,800	\$44,611,885	\$0
	Totals		29,796.3366	\$9,072,150	\$667,723,352	\$490,905,603

2019 CERTIFIED TOTALS

Property Count: 7,047

SMI - MILDRED ISD TAX OFFICE

Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$9,072,150
TOTAL NEW VALUE TAXABLE:	\$8,640,505

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$29,800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$29,800

Exemption	Description	Count	Exemption Amount
DP	Disability	5	\$45,425
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$62,997
DVHS	Disabled Veteran Homestead	3	\$765,987
HS	Homestead	66	\$1,408,758
OV65	Over 65	46	\$551,908
PARTIAL EXEMPTIONS VALUE LOSS		129	\$2,857,575
NEW EXEMPTIONS VALUE LOSS			\$2,887,375

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$2,887,375
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New Ag / Timber Exemptions

2018 Market Value	\$25,000	Count: 1
2019 Ag/Timber Use	\$450	
NEW AG / TIMBER VALUE LOSS	\$24,550	

New Annexations**New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
965	\$199,179	\$27,645	\$171,534
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
789	\$212,458	\$27,730	\$184,728

2019 CERTIFIED TOTALS

SMI - MILDRED ISD TAX OFFICE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 3,226

SRI - RICE ISD
ARB Approved Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		11,175,310			
Non Homesite:		41,331,405			
Ag Market:		86,028,448			
Timber Market:		0	Total Land	(+)	138,535,163
Improvement		Value			
Homesite:		71,279,870			
Non Homesite:		43,851,250	Total Improvements	(+)	115,131,120
Non Real		Count	Value		
Personal Property:	150		28,673,210		
Mineral Property:	2		15,440		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	28,688,650
					282,354,933
Ag	Non Exempt	Exempt			
Total Productivity Market:	86,018,298	10,150			
Ag Use:	3,882,990	100	Productivity Loss	(-)	82,135,308
Timber Use:	0	0	Appraised Value	=	200,219,625
Productivity Loss:	82,135,308	10,050	Homestead Cap	(-)	2,905,817
			Assessed Value	=	197,313,808
			Total Exemptions Amount (Breakdown on Next Page)	(-)	36,115,720
			Net Taxable	=	161,198,088

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,269,494	476,273	3,951.79	4,358.42	27		
OV65	15,506,594	9,746,035	76,894.63	78,526.33	166		
Total	16,776,088	10,222,308	80,846.42	82,884.75	193	Freeze Taxable	(-) 10,222,308
Tax Rate	1.626500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	75,300	40,300	25,177	15,123	1		
Total	75,300	40,300	25,177	15,123	1	Transfer Adjustment	(-) 15,123
			Freeze Adjusted Taxable	=			150,960,657

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,536,221.51 = 150,960,657 * (1.626500 / 100) + 80,846.42

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

2019 CERTIFIED TOTALS

Property Count: 3,226

SRI - RICE ISD
ARB Approved Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	187,546	187,546
DPS	1	0	10,000	10,000
DV1	2	0	10,000	10,000
DV2	6	0	52,034	52,034
DV3	3	0	8,070	8,070
DV4	13	0	84,880	84,880
DVHS	13	0	866,793	866,793
EX-XR	3	0	197,900	197,900
EX-XV	66	0	19,311,640	19,311,640
HS	585	0	13,761,262	13,761,262
OV65	186	0	1,533,415	1,533,415
PC	3	92,180	0	92,180
Totals		92,180	36,023,540	36,115,720

2019 CERTIFIED TOTALS

Property Count: 3,226

SRI - RICE ISD
Grand Totals

7/25/2019 12:01:10PM

Land		Value			
Homesite:		11,175,310			
Non Homesite:		41,331,405			
Ag Market:		86,028,448			
Timber Market:		0	Total Land	(+)	138,535,163
Improvement		Value			
Homesite:		71,279,870			
Non Homesite:		43,851,250	Total Improvements	(+)	115,131,120
Non Real		Count	Value		
Personal Property:	150		28,673,210		
Mineral Property:	2		15,440		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	28,688,650
					282,354,933
Ag		Non Exempt	Exempt		
Total Productivity Market:	86,018,298		10,150		
Ag Use:	3,882,990		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	82,135,308		10,050		200,219,625
				Homestead Cap	(-)
					2,905,817
				Assessed Value	=
					197,313,808
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	36,115,720
				Net Taxable	=
					161,198,088

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,269,494	476,273	3,951.79	4,358.42	27		
OV65	15,506,594	9,746,035	76,894.63	78,526.33	166		
Total	16,776,088	10,222,308	80,846.42	82,884.75	193	Freeze Taxable	(-) 10,222,308
Tax Rate	1.626500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	75,300	40,300	25,177	15,123	1		
Total	75,300	40,300	25,177	15,123	1	Transfer Adjustment	(-) 15,123
						Freeze Adjusted Taxable	= 150,960,657

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,536,221.51 = 150,960,657 * (1.626500 / 100) + 80,846.42

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

2019 CERTIFIED TOTALS

Property Count: 3,226

SRI - RICE ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	187,546	187,546
DPS	1	0	10,000	10,000
DV1	2	0	10,000	10,000
DV2	6	0	52,034	52,034
DV3	3	0	8,070	8,070
DV4	13	0	84,880	84,880
DVHS	13	0	866,793	866,793
EX-XR	3	0	197,900	197,900
EX-XV	66	0	19,311,640	19,311,640
HS	585	0	13,761,262	13,761,262
OV65	186	0	1,533,415	1,533,415
PC	3	92,180	0	92,180
Totals		92,180	36,023,540	36,115,720

2019 CERTIFIED TOTALS

Property Count: 3,226

SRI - RICE ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	681		\$1,082,650	\$44,350,820	\$36,297,025
B	MULTIFAMILY RESIDENCE	1		\$0	\$90,160	\$90,160
C1	VACANT LOTS AND LAND TRACTS	689		\$0	\$6,212,503	\$6,193,556
D1	QUALIFIED OPEN-SPACE LAND	756	33,274.6866	\$0	\$85,939,098	\$3,784,964
D2	IMPROVEMENTS ON QUALIFIED OP	124		\$0	\$1,172,785	\$1,153,972
E	RURAL LAND, NON QUALIFIED OPE	951	3,907.3308	\$1,269,210	\$71,018,157	\$61,827,612
F1	COMMERCIAL REAL PROPERTY	77		\$1,058,420	\$17,681,810	\$17,674,310
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
G1	OIL AND GAS	2		\$0	\$15,440	\$15,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$144,610	\$144,610
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$3,622,940	\$3,622,940
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$536,200	\$536,200
J5	RAILROAD	3		\$0	\$4,562,290	\$4,562,290
J6	PIPELAND COMPANY	7		\$0	\$12,487,940	\$12,395,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$23,470	\$23,470
L1	COMMERCIAL PERSONAL PROPE	101		\$0	\$5,914,300	\$5,914,300
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$247,810	\$247,810
M1	TANGIBLE OTHER PERSONAL, MOB	236		\$206,940	\$6,952,930	\$4,841,539
O	RESIDENTIAL INVENTORY	12		\$14,050	\$173,820	\$173,820
S	SPECIAL INVENTORY TAX	14		\$0	\$1,490,990	\$1,490,990
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$19,509,540	\$0
Totals			37,182.0174	\$3,631,270	\$282,354,933	\$161,198,088

2019 CERTIFIED TOTALS

Property Count: 3,226

SRI - RICE ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	681		\$1,082,650	\$44,350,820	\$36,297,025
B	MULTIFAMILY RESIDENCE	1		\$0	\$90,160	\$90,160
C1	VACANT LOTS AND LAND TRACTS	689		\$0	\$6,212,503	\$6,193,556
D1	QUALIFIED OPEN-SPACE LAND	756	33,274.6866	\$0	\$85,939,098	\$3,784,964
D2	IMPROVEMENTS ON QUALIFIED OP	124		\$0	\$1,172,785	\$1,153,972
E	RURAL LAND, NON QUALIFIED OPE	951	3,907.3308	\$1,269,210	\$71,018,157	\$61,827,612
F1	COMMERCIAL REAL PROPERTY	77		\$1,058,420	\$17,681,810	\$17,674,310
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$207,320	\$207,320
G1	OIL AND GAS	2		\$0	\$15,440	\$15,440
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$144,610	\$144,610
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$3,622,940	\$3,622,940
J4	TELEPHONE COMPANY (INCLUDI	15		\$0	\$536,200	\$536,200
J5	RAILROAD	3		\$0	\$4,562,290	\$4,562,290
J6	PIPELAND COMPANY	7		\$0	\$12,487,940	\$12,395,760
J7	CABLE TELEVISION COMPANY	2		\$0	\$23,470	\$23,470
L1	COMMERCIAL PERSONAL PROPE	101		\$0	\$5,914,300	\$5,914,300
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$247,810	\$247,810
M1	TANGIBLE OTHER PERSONAL, MOB	236		\$206,940	\$6,952,930	\$4,841,539
O	RESIDENTIAL INVENTORY	12		\$14,050	\$173,820	\$173,820
S	SPECIAL INVENTORY TAX	14		\$0	\$1,490,990	\$1,490,990
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$19,509,540	\$0
Totals			37,182.0174	\$3,631,270	\$282,354,933	\$161,198,088

2019 CERTIFIED TOTALS

Property Count: 3,226

SRI - RICE ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$0	\$0
A1	SINGLE FAMILY RESIDENCE	361		\$862,480	\$33,944,260	\$28,419,513
A2	MOBILE HOMES	267		\$218,170	\$9,870,900	\$7,398,188
A4	SINGLE FAMILY RES (IMP ONLY)	8		\$0	\$129,730	\$90,744
A5	MISCELLANEOUS IMP	66		\$2,000	\$405,930	\$388,580
B2	DUPLEX	1		\$0	\$90,160	\$90,160
C1	RES VACANT LOT	148		\$0	\$1,666,301	\$1,659,082
C1C	COMMERCIAL VACANT LOT	19		\$0	\$1,002,470	\$1,002,470
C3	LOTS OUTSIDE CITY	523		\$0	\$3,543,732	\$3,532,004
D1	QUALIFIED AG LAND	759	33,277.9933	\$0	\$85,944,330	\$3,790,196
D2	IMPROVEMENTS ON QUALIFIED OPE	124		\$0	\$1,172,785	\$1,153,972
E1	FARM OR RANCH IMPROVEMENT	437		\$1,150,630	\$45,479,885	\$37,582,837
E2	REAL, FARM/RANCH, MOBILE HOME	111		\$44,130	\$4,572,510	\$3,658,959
E3	REAL, FARM/RANCH, OTHER IMPROV	18		\$0	\$71,660	\$70,204
ENA	NON-QUALIFIED AG LAND	504		\$74,450	\$20,888,870	\$20,510,380
F1	REAL, COMMERCIAL	76		\$1,058,420	\$17,673,810	\$17,666,310
F2	REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000	\$8,000
G1	OIL AND GAS	2		\$0	\$15,440	\$15,440
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$144,610	\$144,610
J3	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$3,622,940	\$3,622,940
J4	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$536,200	\$536,200
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,562,290	\$4,562,290
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$12,487,940	\$12,395,760
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$23,470	\$23,470
L1	TANGIBLE, PERSONAL PROPERTY, C	101		\$0	\$5,914,300	\$5,914,300
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$700	\$700
L2P	INDUSTRIAL RADIO TOWERS	3		\$0	\$111,330	\$111,330
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$135,780	\$135,780
M1	TANGIBLE OTHER PERSONAL, MOBI	236		\$206,940	\$6,952,930	\$4,841,539
O1	INVENTORY, VACANT RES LAND	11		\$0	\$135,800	\$135,800
O2	INVENTORY, IMPROVED RESIDENTI	1		\$14,050	\$38,020	\$38,020
S	SPECIAL INVENTORY	13		\$0	\$1,463,570	\$1,463,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$19,509,540	\$0
	Totals		33,277.9933	\$3,631,270	\$282,354,933	\$161,198,088

2019 CERTIFIED TOTALS

Property Count: 3,226

SRI - RICE ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
		1		\$0	\$0	\$0
A1	SINGLE FAMILY RESIDENCE	361		\$862,480	\$33,944,260	\$28,419,513
A2	MOBILE HOMES	267		\$218,170	\$9,870,900	\$7,398,188
A4	SINGLE FAMILY RES (IMP ONLY)	8		\$0	\$129,730	\$90,744
A5	MISCELLANEOUS IMP	66		\$2,000	\$405,930	\$388,580
B2	DUPLEX	1		\$0	\$90,160	\$90,160
C1	RES VACANT LOT	148		\$0	\$1,666,301	\$1,659,082
C1C	COMMERCIAL VACANT LOT	19		\$0	\$1,002,470	\$1,002,470
C3	LOTS OUTSIDE CITY	523		\$0	\$3,543,732	\$3,532,004
D1	QUALIFIED AG LAND	759	33,277.9933	\$0	\$85,944,330	\$3,790,196
D2	IMPROVEMENTS ON QUALIFIED OPE	124		\$0	\$1,172,785	\$1,153,972
E1	FARM OR RANCH IMPROVEMENT	437		\$1,150,630	\$45,479,885	\$37,582,837
E2	REAL, FARM/RANCH, MOBILE HOME	111		\$44,130	\$4,572,510	\$3,658,959
E3	REAL, FARM/RANCH, OTHER IMPROV	18		\$0	\$71,660	\$70,204
ENA	NON-QUALIFIED AG LAND	504		\$74,450	\$20,888,870	\$20,510,380
F1	REAL, COMMERCIAL	76		\$1,058,420	\$17,673,810	\$17,666,310
F2	REAL, INDUSTRIAL	1		\$0	\$207,320	\$207,320
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000	\$8,000
G1	OIL AND GAS	2		\$0	\$15,440	\$15,440
J2	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$144,610	\$144,610
J3	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$3,622,940	\$3,622,940
J4	REAL & TANGIBLE PERSONAL, UTIL	15		\$0	\$536,200	\$536,200
J5	REAL & TANGIBLE PERSONAL, UTIL	3		\$0	\$4,562,290	\$4,562,290
J6	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$12,487,940	\$12,395,760
J7	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$23,470	\$23,470
L1	TANGIBLE, PERSONAL PROPERTY, C	101		\$0	\$5,914,300	\$5,914,300
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$700	\$700
L2P	INDUSTRIAL RADIO TOWERS	3		\$0	\$111,330	\$111,330
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	2		\$0	\$135,780	\$135,780
M1	TANGIBLE OTHER PERSONAL, MOBI	236		\$206,940	\$6,952,930	\$4,841,539
O1	INVENTORY, VACANT RES LAND	11		\$0	\$135,800	\$135,800
O2	INVENTORY, IMPROVED RESIDENTI	1		\$14,050	\$38,020	\$38,020
S	SPECIAL INVENTORY	13		\$0	\$1,463,570	\$1,463,570
S1	SPECIAL INVENTORY	1		\$0	\$27,420	\$27,420
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$19,509,540	\$0
	Totals		33,277.9933	\$3,631,270	\$282,354,933	\$161,198,088

2019 CERTIFIED TOTALS

Property Count: 3,226

SRI - RICE ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$3,631,270
TOTAL NEW VALUE TAXABLE:	\$3,601,270

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$18,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,510

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$8,070
HS	Homestead	28	\$648,520
OV65	Over 65	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS		38	\$736,590
NEW EXEMPTIONS VALUE LOSS			\$755,100

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$755,100

New Ag / Timber Exemptions

2018 Market Value	\$51,520	Count: 1
2019 Ag/Timber Use	\$4,470	
NEW AG / TIMBER VALUE LOSS	\$47,050	

New Annexations**New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
499	\$109,867	\$29,458	\$80,409
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
240	\$95,182	\$29,462	\$65,720

2019 CERTIFIED TOTALS

SRI - RICE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
ARB Approved Totals

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Land			Value		
Homesite:		871,200			
Non Homesite:		6,193,543			
Ag Market:		47,418,228			
Timber Market:		0	Total Land	(+)	54,482,971
Improvement			Value		
Homesite:		6,458,860			
Non Homesite:		1,094,290	Total Improvements	(+)	7,553,150
Non Real		Count	Value		
Personal Property:	51	9,767,680			
Mineral Property:	92	167,150			
Autos:	0	0	Total Non Real	(+)	9,934,830
			Market Value	=	71,970,951
Ag		Non Exempt	Exempt		
Total Productivity Market:	47,418,228	0			
Ag Use:	2,157,113	0	Productivity Loss	(-)	45,261,115
Timber Use:	0	0	Appraised Value	=	26,709,836
Productivity Loss:	45,261,115	0			
			Homestead Cap	(-)	433,282
			Assessed Value	=	26,276,554
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,305,003
			Net Taxable	=	23,971,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	106,744	71,744	805.59	805.59	1		
OV65	2,715,306	1,444,750	9,203.40	9,211.45	30		
Total	2,822,050	1,516,494	10,008.99	10,017.04	31	Freeze Taxable	(-) 1,516,494
Tax Rate	1.298500						
						Freeze Adjusted Taxable	= 22,455,057

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
301,587.91 = 22,455,057 * (1.298500 / 100) + 10,008.99

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

2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	3	0	26,500	26,500
DVHS	2	0	609,620	609,620
EX-XV	7	0	12,910	12,910
HS	59	0	1,380,099	1,380,099
OV65	31	0	229,324	229,324
PC	19	29,050	0	29,050
Totals		29,050	2,275,953	2,305,003

2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
Grand Totals

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Land		Value			
Homesite:		871,200			
Non Homesite:		6,193,543			
Ag Market:		47,418,228			
Timber Market:		0	Total Land	(+)	54,482,971
Improvement		Value			
Homesite:		6,458,860			
Non Homesite:		1,094,290	Total Improvements	(+)	7,553,150
Non Real		Count	Value		
Personal Property:	51		9,767,680		
Mineral Property:	92		167,150		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	9,934,830
					71,970,951
Ag	Non Exempt	Exempt			
Total Productivity Market:	47,418,228	0			
Ag Use:	2,157,113	0	Productivity Loss	(-)	45,261,115
Timber Use:	0	0	Appraised Value	=	26,709,836
Productivity Loss:	45,261,115	0	Homestead Cap	(-)	433,282
			Assessed Value	=	26,276,554
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,305,003
			Net Taxable	=	23,971,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	106,744	71,744	805.59	805.59	1		
OV65	2,715,306	1,444,750	9,203.40	9,211.45	30		
Total	2,822,050	1,516,494	10,008.99	10,017.04	31	Freeze Taxable	(-) 1,516,494
Tax Rate	1.298500						
						Freeze Adjusted Taxable	= 22,455,057

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
301,587.91 = 22,455,057 * (1.298500 / 100) + 10,008.99

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

2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
Grand Totals

7/25/2019

12:01:45PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	3	0	26,500	26,500
DVHS	2	0	609,620	609,620
EX-XV	7	0	12,910	12,910
HS	59	0	1,380,099	1,380,099
OV65	31	0	229,324	229,324
PC	19	29,050	0	29,050
Totals		29,050	2,275,953	2,305,003

2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21		\$70,660	\$804,780	\$646,147
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$25,880	\$25,880
D1	QUALIFIED OPEN-SPACE LAND	341	20,140.5677	\$0	\$47,418,228	\$2,074,639
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$173,950	\$156,117
E	RURAL LAND, NON QUALIFIED OPE	213	1,497.3705	\$363,760	\$12,892,183	\$10,747,826
G1	OIL AND GAS	92		\$0	\$167,150	\$167,150
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,462,040	\$1,462,040
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$708,310	\$708,310
J5	RAILROAD	1		\$0	\$2,838,970	\$2,838,970
J6	PIPELAND COMPANY	30		\$0	\$4,577,470	\$4,548,420
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$84,100	\$84,100
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$96,790	\$96,790
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$708,190	\$415,162
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$12,910	\$0
Totals			21,637.9382	\$434,420	\$71,970,951	\$23,971,551

2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
Grand Totals

7/25/2019 12:01:45PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	21		\$70,660	\$804,780	\$646,147
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$25,880	\$25,880
D1	QUALIFIED OPEN-SPACE LAND	341	20,140.5677	\$0	\$47,418,228	\$2,074,639
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$0	\$173,950	\$156,117
E	RURAL LAND, NON QUALIFIED OPE	213	1,497.3705	\$363,760	\$12,892,183	\$10,747,826
G1	OIL AND GAS	92		\$0	\$167,150	\$167,150
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$1,462,040	\$1,462,040
J4	TELEPHONE COMPANY (INCLUDI	11		\$0	\$708,310	\$708,310
J5	RAILROAD	1		\$0	\$2,838,970	\$2,838,970
J6	PIPELAND COMPANY	30		\$0	\$4,577,470	\$4,548,420
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$84,100	\$84,100
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$96,790	\$96,790
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$0	\$708,190	\$415,162
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$12,910	\$0
Totals			21,637.9382	\$434,420	\$71,970,951	\$23,971,551

2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	9		\$70,660	\$391,560	\$321,526
A2	MOBILE HOMES	9		\$0	\$370,870	\$282,888
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$17,890	\$17,890
A5	MISCELLANEOUS IMP	5		\$0	\$24,460	\$23,843
C1	RES VACANT LOT	1		\$0	\$19,760	\$19,760
C3	LOTS OUTSIDE CITY	4		\$0	\$6,120	\$6,120
D1	QUALIFIED AG LAND	342	20,148.7552	\$0	\$47,442,791	\$2,099,202
D2	IMPROVEMENTS ON QUALIFIED OPE	38	0.5000	\$0	\$173,950	\$156,117
E1	FARM OR RANCH IMPROVEMENT	96		\$363,760	\$5,596,210	\$3,832,662
E2	REAL, FARM/RANCH, MOBILE HOME	40		\$0	\$1,663,880	\$1,316,366
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$39,290	\$39,290
ENA	NON-QUALIFIED AG LAND	105		\$0	\$5,568,240	\$5,534,945
G1	OIL AND GAS	92		\$0	\$167,150	\$167,150
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,462,040	\$1,462,040
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$279,690	\$279,690
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,838,970	\$2,838,970
J6	REAL & TANGIBLE PERSONAL, UTIL	29		\$0	\$4,574,200	\$4,545,150
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$3,270	\$3,270
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$84,100	\$84,100
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$180	\$180
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$96,610	\$96,610
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$0	\$708,190	\$415,162
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$12,910	\$0
Totals			20,149.2552	\$434,420	\$71,970,951	\$23,971,551

2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
Grand Totals

7/25/2019 12:01:45PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RESIDENCE	9		\$70,660	\$391,560	\$321,526
A2	MOBILE HOMES	9		\$0	\$370,870	\$282,888
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$17,890	\$17,890
A5	MISCELLANEOUS IMP	5		\$0	\$24,460	\$23,843
C1	RES VACANT LOT	1		\$0	\$19,760	\$19,760
C3	LOTS OUTSIDE CITY	4		\$0	\$6,120	\$6,120
D1	QUALIFIED AG LAND	342	20,148.7552	\$0	\$47,442,791	\$2,099,202
D2	IMPROVEMENTS ON QUALIFIED OPE	38	0.5000	\$0	\$173,950	\$156,117
E1	FARM OR RANCH IMPROVEMENT	96		\$363,760	\$5,596,210	\$3,832,662
E2	REAL, FARM/RANCH, MOBILE HOME	40		\$0	\$1,663,880	\$1,316,366
E3	REAL, FARM/RANCH, OTHER IMPROV	8		\$0	\$39,290	\$39,290
ENA	NON-QUALIFIED AG LAND	105		\$0	\$5,568,240	\$5,534,945
G1	OIL AND GAS	92		\$0	\$167,150	\$167,150
J3	REAL & TANGIBLE PERSONAL, UTIL	2		\$0	\$1,462,040	\$1,462,040
J4	REAL & TANGIBLE PERSONAL, UTIL	7		\$0	\$279,690	\$279,690
J4A	TELEPHONE UTILITY EQUIP	4		\$0	\$428,620	\$428,620
J5	REAL & TANGIBLE PERSONAL, UTIL	1		\$0	\$2,838,970	\$2,838,970
J6	REAL & TANGIBLE PERSONAL, UTIL	29		\$0	\$4,574,200	\$4,545,150
J6A	PIPELINES OTHER PROPERTY	1		\$0	\$3,270	\$3,270
L1	TANGIBLE, PERSONAL PROPERTY, C	5		\$0	\$84,100	\$84,100
L2H	INDUSTRIAL LEASED EQUIPMENT	1		\$0	\$180	\$180
L2Q	INDUSTRIAL RADIO TOWER EQUIPM	1		\$0	\$96,610	\$96,610
M1	TANGIBLE OTHER PERSONAL, MOBI	20		\$0	\$708,190	\$415,162
X	TOTALLY EXEMPT PROPERTY	7		\$0	\$12,910	\$0
Totals			20,149.2552	\$434,420	\$71,970,951	\$23,971,551

2019 CERTIFIED TOTALS

Property Count: 651

SWO - WORTHAM ISD
Effective Rate Assumption

7/25/2019 12:01:45PM

New Value

TOTAL NEW VALUE MARKET:	\$434,420
TOTAL NEW VALUE TAXABLE:	\$434,420

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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51	\$97,235	\$30,202	\$67,033
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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5	\$75,310	\$29,727	\$45,583
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Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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