

2018 CERTIFIED TOTALS

Property Count: 48,498

CAD - Appr Dist
ARB Approved Totals

7/24/2018

1:44:32PM

Land		Value			
Homesite:		208,045,125			
Non Homesite:		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:		0	Total Land	(+)	2,119,499,550
Improvement		Value			
Homesite:		1,479,572,425			
Non Homesite:		850,390,411	Total Improvements	(+)	2,329,962,836
Non Real		Count	Value		
Personal Property:	2,648		882,427,420		
Mineral Property:	3,707		12,826,572		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	895,253,992
					5,344,716,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,312,377,026	8,120			
Ag Use:	71,852,561	100	Productivity Loss	(-)	1,240,524,465
Timber Use:	0	0	Appraised Value	=	4,104,191,913
Productivity Loss:	1,240,524,465	8,020	Homestead Cap	(-)	57,993,514
			Assessed Value	=	4,046,198,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	501,744,227
			Net Taxable	=	3,544,454,172

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

0.00 = 3,544,454,172 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 48,498

CAD - Appr Dist
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DV1	73	0	500,147	500,147
DV1S	4	0	16,130	16,130
DV2	42	0	366,000	366,000
DV2S	1	0	7,500	7,500
DV3	48	0	468,140	468,140
DV4	327	0	2,640,115	2,640,115
DV4S	4	0	24,800	24,800
DVHS	206	0	25,205,546	25,205,546
DVHSS	17	0	1,374,043	1,374,043
EX-XG	6	0	1,425,600	1,425,600
EX-XI	1	0	986,210	986,210
EX-XR	537	0	50,838,695	50,838,695
EX-XU	3	0	896,910	896,910
EX-XV	1,721	0	397,259,657	397,259,657
EX-XV (Prorated)	3	0	197,473	197,473
EX366	1,915	0	239,391	239,391
LIH	1	0	767,710	767,710
PC	22	14,745,530	0	14,745,530
Totals		18,530,160	483,214,067	501,744,227

2018 CERTIFIED TOTALS

Property Count: 48,498

CAD - Appr Dist
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		208,045,125			
Non Homesite:		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:		0	Total Land	(+)	2,119,499,550
Improvement		Value			
Homesite:		1,479,572,425			
Non Homesite:		850,390,411	Total Improvements	(+)	2,329,962,836
Non Real		Count	Value		
Personal Property:	2,648		882,427,420		
Mineral Property:	3,707		12,826,572		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	895,253,992
					5,344,716,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,312,377,026	8,120			
Ag Use:	71,852,561	100	Productivity Loss	(-)	1,240,524,465
Timber Use:	0	0	Appraised Value	=	4,104,191,913
Productivity Loss:	1,240,524,465	8,020	Homestead Cap	(-)	57,993,514
			Assessed Value	=	4,046,198,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	501,744,227
			Net Taxable	=	3,544,454,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,544,454,172 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 48,498

CAD - Appr Dist
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DV1	73	0	500,147	500,147
DV1S	4	0	16,130	16,130
DV2	42	0	366,000	366,000
DV2S	1	0	7,500	7,500
DV3	48	0	468,140	468,140
DV4	327	0	2,640,115	2,640,115
DV4S	4	0	24,800	24,800
DVHS	206	0	25,205,546	25,205,546
DVHSS	17	0	1,374,043	1,374,043
EX-XG	6	0	1,425,600	1,425,600
EX-XI	1	0	986,210	986,210
EX-XR	537	0	50,838,695	50,838,695
EX-XU	3	0	896,910	896,910
EX-XV	1,721	0	397,259,657	397,259,657
EX-XV (Prorated)	3	0	197,473	197,473
EX366	1,915	0	239,391	239,391
LIH	1	0	767,710	767,710
PC	22	14,745,530	0	14,745,530
Totals		18,530,160	483,214,067	501,744,227

2018 CERTIFIED TOTALS

Property Count: 48,498

CAD - Appr Dist
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,591		\$28,816,259	\$1,365,960,710
B	MULTIFAMILY RESIDENCE	231		\$418,700	\$36,019,660
C1	VACANT LOTS AND LAND TRACTS	7,825		\$78,350	\$126,659,540
D1	QUALIFIED OPEN-SPACE LAND	10,067	545,051.1198	\$0	\$1,312,294,576
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263		\$3,018,850	\$11,532,630
E	RURAL LAND, NON QUALIFIED OPEN SP	7,854	45,885.9413	\$19,987,220	\$600,865,311
F1	COMMERCIAL REAL PROPERTY	1,479		\$4,553,627	\$301,598,922
F2	INDUSTRIAL AND MANUFACTURING REA	142		\$0	\$192,802,790
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,106,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$71,886,420
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$9,239,410
J5	RAILROAD	49		\$0	\$62,276,170
J6	PIPELAND COMPANY	366		\$0	\$173,390,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,009,750
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,603		\$0	\$121,317,980
L2	INDUSTRIAL AND MANUFACTURING PERS	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O	RESIDENTIAL INVENTORY	364		\$91,020	\$5,065,940
S	SPECIAL INVENTORY TAX	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		590,937.0611	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

CAD - Appr Dist
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,591		\$28,816,259	\$1,365,960,710
B	MULTIFAMILY RESIDENCE	231		\$418,700	\$36,019,660
C1	VACANT LOTS AND LAND TRACTS	7,825		\$78,350	\$126,659,540
D1	QUALIFIED OPEN-SPACE LAND	10,067	545,051.1198	\$0	\$1,312,294,576
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263		\$3,018,850	\$11,532,630
E	RURAL LAND, NON QUALIFIED OPEN SP	7,854	45,885.9413	\$19,987,220	\$600,865,311
F1	COMMERCIAL REAL PROPERTY	1,479		\$4,553,627	\$301,598,922
F2	INDUSTRIAL AND MANUFACTURING REA	142		\$0	\$192,802,790
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,106,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$71,886,420
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$9,239,410
J5	RAILROAD	49		\$0	\$62,276,170
J6	PIPELAND COMPANY	366		\$0	\$173,390,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,009,750
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,603		\$0	\$121,317,980
L2	INDUSTRIAL AND MANUFACTURING PERS	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O	RESIDENTIAL INVENTORY	364		\$91,020	\$5,065,940
S	SPECIAL INVENTORY TAX	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		590,937.0611	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

CAD - Appr Dist
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,999		\$15,171,959	\$961,144,789
A2	MOBILE HOMES	2,126		\$5,752,380	\$86,809,430
A3	SINGLE FAMILY RESIDENCE WATERFRONT	763		\$6,353,790	\$294,897,470
A4	SINGLE FAMILY RES (IMP ONLY)	58		\$32,340	\$3,326,050
A5	MISCELLANEOUS IMP	847		\$1,427,760	\$11,431,141
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$78,030	\$8,351,830
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	85		\$268,800	\$21,791,270
B2	DUPLEX	148		\$149,900	\$13,460,680
C1	RES VACANT LOT	2,394		\$1,150	\$13,536,605
C1C	COMMERCIAL VACANT LOT	372		\$0	\$17,832,253
C2	COMMERCIAL VACANT LOT	7		\$0	\$246,020
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,439		\$77,200	\$15,869,782
C4	OFF WATER LOTS	1,670		\$0	\$18,847,420
C5	WATERFRONT LOTS	946		\$0	\$60,314,770
D1	QUALIFIED AG LAND	10,122	545,292.6450	\$0	\$1,312,945,683
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263	6.5000	\$3,018,850	\$11,532,630
E		1		\$0	\$119,950
E1	FARM OR RANCH IMPROVEMENT	4,428		\$16,894,780	\$419,092,172
E2	REAL, FARM/RANCH, MOBILE HOME	1,045		\$2,610,990	\$41,202,550
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	138		\$229,880	\$1,505,120
ENA	NON-QUALIFIED AG LAND	3,109		\$251,570	\$138,294,412
F1	REAL, COMMERCIAL	1,458		\$4,551,187	\$299,143,012
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$2,440	\$533,600
F2	REAL, INDUSTRIAL	142		\$0	\$192,802,790
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,922,310
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$9,106,540
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$71,886,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$9,239,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$62,276,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$0	\$173,390,660
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,009,750
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,603		\$0	\$121,317,980
L2	PERSONAL PROPERTY, INDUSTRIAL, I	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O1	INVENTORY, VACANT RES LAND	362		\$0	\$4,941,950
O2	INVENTORY, IMPROVED RESIDENTIAL	3		\$91,020	\$123,990
S	SPECIAL INVENTORY	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		545,299.1450	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

CAD - Appr Dist
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,999		\$15,171,959	\$961,144,789
A2	MOBILE HOMES	2,126		\$5,752,380	\$86,809,430
A3	SINGLE FAMILY RESIDENCE WATERFRONT	763		\$6,353,790	\$294,897,470
A4	SINGLE FAMILY RES (IMP ONLY)	58		\$32,340	\$3,326,050
A5	MISCELLANEOUS IMP	847		\$1,427,760	\$11,431,141
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$78,030	\$8,351,830
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	85		\$268,800	\$21,791,270
B2	DUPLEX	148		\$149,900	\$13,460,680
C1	RES VACANT LOT	2,394		\$1,150	\$13,536,605
C1C	COMMERCIAL VACANT LOT	372		\$0	\$17,832,253
C2	COMMERCIAL VACANT LOT	7		\$0	\$246,020
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,439		\$77,200	\$15,869,782
C4	OFF WATER LOTS	1,670		\$0	\$18,847,420
C5	WATERFRONT LOTS	946		\$0	\$60,314,770
D1	QUALIFIED AG LAND	10,122	545,292.6450	\$0	\$1,312,945,683
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263	6.5000	\$3,018,850	\$11,532,630
E		1		\$0	\$119,950
E1	FARM OR RANCH IMPROVEMENT	4,428		\$16,894,780	\$419,092,172
E2	REAL, FARM/RANCH, MOBILE HOME	1,045		\$2,610,990	\$41,202,550
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	138		\$229,880	\$1,505,120
ENA	NON-QUALIFIED AG LAND	3,109		\$251,570	\$138,294,412
F1	REAL, COMMERCIAL	1,458		\$4,551,187	\$299,143,012
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$2,440	\$533,600
F2	REAL, INDUSTRIAL	142		\$0	\$192,802,790
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,922,310
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$9,106,540
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$71,886,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$9,239,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$62,276,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$0	\$173,390,660
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,009,750
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,603		\$0	\$121,317,980
L2	PERSONAL PROPERTY, INDUSTRIAL, I	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O1	INVENTORY, VACANT RES LAND	362		\$0	\$4,941,950
O2	INVENTORY, IMPROVED RESIDENTIAL	3		\$91,020	\$123,990
S	SPECIAL INVENTORY	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		545,299.1450	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

CAD - Appr Dist
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$60,910,090
TOTAL NEW VALUE TAXABLE:	\$59,177,930

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	47	2017 Market Value	\$1,594,540
EX366	HB366 Exempt	242	2017 Market Value	\$364,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,958,790

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	11	\$83,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	8	\$76,000
DV4	Disabled Veterans 70% - 100%	17	\$154,370
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$882,902
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$104,214
PARTIAL EXEMPTIONS VALUE LOSS		50	\$1,342,486
NEW EXEMPTIONS VALUE LOSS			\$3,301,276

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$3,301,276
------------------------------------	--------------------

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
9,957	\$119,230	\$5,592	\$113,638
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,404	\$117,358	\$4,811	\$112,547

2018 CERTIFIED TOTALS

CAD - Appr Dist
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 147

CBA - CITY OF BARRY
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		549,860			
Non Homesite:		455,030			
Ag Market:		505,740			
Timber Market:		0	Total Land	(+)	1,510,630
Improvement		Value			
Homesite:		4,144,490			
Non Homesite:		767,010	Total Improvements	(+)	4,911,500
Non Real		Count	Value		
Personal Property:	7		436,160		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 436,160
			Market Value	=	6,858,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	505,740	0			
Ag Use:	16,770	0	Productivity Loss	(-)	488,970
Timber Use:	0	0	Appraised Value	=	6,369,320
Productivity Loss:	488,970	0	Homestead Cap	(-)	239,765
			Assessed Value	=	6,129,555
			Total Exemptions Amount (Breakdown on Next Page)	(-)	411,781
			Net Taxable	=	5,717,774

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,065.50 = 5,717,774 * (0.403400 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 147

CBA - CITY OF BARRY
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	4,541	4,541
DV1S	1	0	5,000	5,000
EX-XV	10	0	402,240	402,240
Totals		0	411,781	411,781

2018 CERTIFIED TOTALS

Property Count: 147

CBA - CITY OF BARRY
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		549,860			
Non Homesite:		455,030			
Ag Market:		505,740			
Timber Market:		0	Total Land	(+)	1,510,630
Improvement		Value			
Homesite:		4,144,490			
Non Homesite:		767,010	Total Improvements	(+)	4,911,500
Non Real		Count	Value		
Personal Property:	7		436,160		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 436,160
			Market Value	=	6,858,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	505,740	0			
Ag Use:	16,770	0	Productivity Loss	(-)	488,970
Timber Use:	0	0	Appraised Value	=	6,369,320
Productivity Loss:	488,970	0	Homestead Cap	(-)	239,765
			Assessed Value	=	6,129,555
			Total Exemptions Amount (Breakdown on Next Page)	(-)	411,781
			Net Taxable	=	5,717,774

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 23,065.50 = 5,717,774 * (0.403400 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 147

CBA - CITY OF BARRY
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	4,541	4,541
DV1S	1	0	5,000	5,000
EX-XV	10	0	402,240	402,240
Totals		0	411,781	411,781

2018 CERTIFIED TOTALS

Property Count: 147

CBA - CITY OF BARRY
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	83		\$86,790	\$4,201,420
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$83,550
D1	QUALIFIED OPEN-SPACE LAND	14	139.0340	\$0	\$505,740
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$2,540	\$2,540
E	RURAL LAND, NON QUALIFIED OPEN SP	16	54.0240	\$5,610	\$827,460
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$62,490
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$94,460
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$73,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$279,490
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$19,640
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$46,960
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$20,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$45,960	\$238,100
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$402,240
	Totals		193.0580	\$140,900	\$6,858,290

2018 CERTIFIED TOTALS

Property Count: 147

CBA - CITY OF BARRY
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	83		\$86,790	\$4,201,420
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$83,550
D1	QUALIFIED OPEN-SPACE LAND	14	139.0340	\$0	\$505,740
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$2,540	\$2,540
E	RURAL LAND, NON QUALIFIED OPEN SP	16	54.0240	\$5,610	\$827,460
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$62,490
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$94,460
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$73,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$279,490
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$19,640
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$46,960
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$20,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$45,960	\$238,100
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$402,240
	Totals		193.0580	\$140,900	\$6,858,290

2018 CERTIFIED TOTALS

Property Count: 147

CBA - CITY OF BARRY
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	71		\$69,680	\$3,649,900
A2	MOBILE HOMES	12		\$15,500	\$502,280
A5	MISCELLANEOUS IMP	2		\$1,610	\$49,240
C1	RES VACANT LOT	7		\$0	\$71,240
C3	LOTS OUTSIDE CITY	3		\$0	\$12,310
D1	QUALIFIED AG LAND	14	139.0340	\$0	\$505,740
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$2,540	\$2,540
E1	FARM OR RANCH IMPROVEMENT	9		\$5,610	\$554,550
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$60,430
ENA	NON-QUALIFIED AG LAND	8		\$0	\$212,480
F1	REAL, COMMERCIAL	5		\$0	\$62,490
F2	REAL, INDUSTRIAL	1		\$0	\$94,460
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$73,850
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$279,490
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$19,640
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$46,960
L2	PERSONAL PROPERTY, INDUSTRIAL, I	2		\$0	\$20,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$45,960	\$238,100
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$402,240
		Totals	139.0340	\$140,900	\$6,858,290

2018 CERTIFIED TOTALS

Property Count: 147

CBA - CITY OF BARRY
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	71		\$69,680	\$3,649,900
A2	MOBILE HOMES	12		\$15,500	\$502,280
A5	MISCELLANEOUS IMP	2		\$1,610	\$49,240
C1	RES VACANT LOT	7		\$0	\$71,240
C3	LOTS OUTSIDE CITY	3		\$0	\$12,310
D1	QUALIFIED AG LAND	14	139.0340	\$0	\$505,740
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$2,540	\$2,540
E1	FARM OR RANCH IMPROVEMENT	9		\$5,610	\$554,550
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$60,430
ENA	NON-QUALIFIED AG LAND	8		\$0	\$212,480
F1	REAL, COMMERCIAL	5		\$0	\$62,490
F2	REAL, INDUSTRIAL	1		\$0	\$94,460
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$73,850
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$279,490
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$19,640
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$46,960
L2	PERSONAL PROPERTY, INDUSTRIAL, I	2		\$0	\$20,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$45,960	\$238,100
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$402,240
		Totals	139.0340	\$140,900	\$6,858,290

2018 CERTIFIED TOTALS

Property Count: 147

CBA - CITY OF BARRY
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$140,900
TOTAL NEW VALUE TAXABLE:	\$140,900

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

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

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

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

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
------------------------	----------------	----------------------	-----------------

43	\$62,833	\$5,576	\$57,257
----	----------	---------	----------

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

35	\$61,851	\$6,843	\$55,008
----	----------	---------	----------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 580

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		1,535,020			
Non Homesite:		2,262,530			
Ag Market:		614,810			
Timber Market:		0	Total Land	(+)	4,412,360
Improvement		Value			
Homesite:		20,385,570			
Non Homesite:		26,118,900	Total Improvements	(+)	46,504,470
Non Real		Count	Value		
Personal Property:	27		5,835,010		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,835,010
			Market Value	=	56,751,840
Ag	Non Exempt	Exempt			
Total Productivity Market:	614,810	0			
Ag Use:	21,770	0	Productivity Loss	(-)	593,040
Timber Use:	0	0	Appraised Value	=	56,158,800
Productivity Loss:	593,040	0	Homestead Cap	(-)	500,149
			Assessed Value	=	55,658,651
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,047,594
			Net Taxable	=	30,611,057

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

146,963.68 = 30,611,057 * (0.480100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 580

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	9	0	36,000	36,000
DVHS	8	0	777,874	777,874
EX-XV	66	0	24,199,720	24,199,720
Totals		0	25,047,594	25,047,594

2018 CERTIFIED TOTALS

Property Count: 580

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		1,535,020			
Non Homesite:		2,262,530			
Ag Market:		614,810			
Timber Market:		0	Total Land	(+)	4,412,360
Improvement		Value			
Homesite:		20,385,570			
Non Homesite:		26,118,900	Total Improvements	(+)	46,504,470
Non Real		Count	Value		
Personal Property:	27		5,835,010		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 5,835,010
			Market Value	=	56,751,840
Ag	Non Exempt	Exempt			
Total Productivity Market:	614,810	0			
Ag Use:	21,770	0	Productivity Loss	(-)	593,040
Timber Use:	0	0	Appraised Value	=	56,158,800
Productivity Loss:	593,040	0	Homestead Cap	(-)	500,149
			Assessed Value	=	55,658,651
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,047,594
			Net Taxable	=	30,611,057

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

146,963.68 = 30,611,057 * (0.480100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 580

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV3	2	0	22,000	22,000
DV4	9	0	36,000	36,000
DVHS	8	0	777,874	777,874
EX-XV	66	0	24,199,720	24,199,720
Totals		0	25,047,594	25,047,594

2018 CERTIFIED TOTALS

Property Count: 580

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$684,540	\$21,521,260
B	MULTIFAMILY RESIDENCE	1		\$0	\$131,460
C1	VACANT LOTS AND LAND TRACTS	84		\$0	\$435,780
D1	QUALIFIED OPEN-SPACE LAND	13	203.0330	\$0	\$614,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$1,770	\$16,890
E	RURAL LAND, NON QUALIFIED OPEN SP	31	48.8806	\$36,300	\$2,061,890
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,445,830
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$115,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$280,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$426,450
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$219,450
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$4,333,180
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$638,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$57,990	\$310,930
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$24,199,720
		Totals	251.9136	\$780,600	\$56,751,840

2018 CERTIFIED TOTALS

Property Count: 580

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	343		\$684,540	\$21,521,260
B	MULTIFAMILY RESIDENCE	1		\$0	\$131,460
C1	VACANT LOTS AND LAND TRACTS	84		\$0	\$435,780
D1	QUALIFIED OPEN-SPACE LAND	13	203.0330	\$0	\$614,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$1,770	\$16,890
E	RURAL LAND, NON QUALIFIED OPEN SP	31	48.8806	\$36,300	\$2,061,890
F1	COMMERCIAL REAL PROPERTY	20		\$0	\$1,445,830
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$115,870
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$280,030
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$426,450
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$219,450
L1	COMMERCIAL PERSONAL PROPERTY	18		\$0	\$4,333,180
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$638,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$57,990	\$310,930
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$24,199,720
	Totals		251.9136	\$780,600	\$56,751,840

2018 CERTIFIED TOTALS

Property Count: 580

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	300		\$622,080	\$20,296,200
A2	MOBILE HOMES	41		\$48,280	\$1,149,610
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$45,650
A5	MISCELLANEOUS IMP	5		\$14,180	\$29,800
B2	DUPLEX	1		\$0	\$131,460
C1	RES VACANT LOT	64		\$0	\$252,690
C1C	COMMERCIAL VACANT LOT	5		\$0	\$111,050
C3	LOTS OUTSIDE CITY	15		\$0	\$72,040
D1	QUALIFIED AG LAND	13	203.0330	\$0	\$614,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$1,770	\$16,890
E1	FARM OR RANCH IMPROVEMENT	22		\$36,300	\$1,866,990
ENA	NON-QUALIFIED AG LAND	10		\$0	\$194,900
F1	REAL, COMMERCIAL	20		\$0	\$1,445,830
F2	REAL, INDUSTRIAL	1		\$0	\$115,870
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$280,030
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$426,450
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$219,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	18		\$0	\$4,333,180
L2	PERSONAL PROPERTY, INDUSTRIAL, I	6		\$0	\$638,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$57,990	\$310,930
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$24,199,720
Totals			203.0330	\$780,600	\$56,751,840

2018 CERTIFIED TOTALS

Property Count: 580

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	300		\$622,080	\$20,296,200
A2	MOBILE HOMES	41		\$48,280	\$1,149,610
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$45,650
A5	MISCELLANEOUS IMP	5		\$14,180	\$29,800
B2	DUPLEX	1		\$0	\$131,460
C1	RES VACANT LOT	64		\$0	\$252,690
C1C	COMMERCIAL VACANT LOT	5		\$0	\$111,050
C3	LOTS OUTSIDE CITY	15		\$0	\$72,040
D1	QUALIFIED AG LAND	13	203.0330	\$0	\$614,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$1,770	\$16,890
E1	FARM OR RANCH IMPROVEMENT	22		\$36,300	\$1,866,990
ENA	NON-QUALIFIED AG LAND	10		\$0	\$194,900
F1	REAL, COMMERCIAL	20		\$0	\$1,445,830
F2	REAL, INDUSTRIAL	1		\$0	\$115,870
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$280,030
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$426,450
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$219,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	18		\$0	\$4,333,180
L2	PERSONAL PROPERTY, INDUSTRIAL, I	6		\$0	\$638,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$57,990	\$310,930
X	TOTALLY EXEMPT PROPERTY	66		\$0	\$24,199,720
Totals			203.0330	\$780,600	\$56,751,840

2018 CERTIFIED TOTALS

Property Count: 580

CBG - CITY OF BLOOMING GROVE

Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$780,600
TOTAL NEW VALUE TAXABLE:	\$771,840

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$2,560
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,560

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$14,560

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$14,560

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
170	\$80,590	\$2,907	\$77,683
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
159	\$78,572	\$2,886	\$75,686

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 13,083

CCO - CITY OF CORSICANA
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		60,012,595			
Non Homesite:		216,819,468			
Ag Market:		10,108,830			
Timber Market:		0	Total Land	(+)	286,940,893
Improvement		Value			
Homesite:		540,725,281			
Non Homesite:		549,099,231	Total Improvements	(+)	1,089,824,512
Non Real		Count	Value		
Personal Property:	1,513		461,890,360		
Mineral Property:	11		40,507		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	461,930,867
					1,838,696,272
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,108,830	0			
Ag Use:	282,590	0	Productivity Loss	(-)	9,826,240
Timber Use:	0	0	Appraised Value	=	1,828,870,032
Productivity Loss:	9,826,240	0	Homestead Cap	(-)	15,820,180
			Assessed Value	=	1,813,049,852
			Total Exemptions Amount (Breakdown on Next Page)	(-)	325,850,953
			Net Taxable	=	1,487,198,899

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,327,711.49 = 1,487,198,899 * (0.627200 / 100)

Tif Zone Code	Tax Increment Loss
CCO	64,065,739
Tax Increment Finance Value:	64,065,739
Tax Increment Finance Levy:	401,820.32

2018 CERTIFIED TOTALS

Property Count: 13,083

CCO - CITY OF CORSICANA
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	31,461,233	0	31,461,233
CH	1	3,784,630	0	3,784,630
DV1	17	0	120,540	120,540
DV1S	2	0	10,000	10,000
DV2	14	0	126,000	126,000
DV3	16	0	145,000	145,000
DV4	92	0	687,140	687,140
DV4S	1	0	0	0
DVHS	62	0	6,712,463	6,712,463
DVHSS	5	0	463,564	463,564
EX-XG	4	0	1,142,530	1,142,530
EX-XI	1	0	986,210	986,210
EX-XR	3	0	23,180	23,180
EX-XU	3	0	896,910	896,910
EX-XV	878	0	251,531,073	251,531,073
EX-XV (Prorated)	1	0	42,632	42,632
EX366	55	0	16,018	16,018
HT	2	50,000	0	50,000
LIH	1	0	767,710	767,710
OV65	1,690	13,205,920	0	13,205,920
OV65S	5	40,000	0	40,000
PC	17	13,638,200	0	13,638,200
Totals		62,179,983	263,670,970	325,850,953

2018 CERTIFIED TOTALS

Property Count: 13,083

CCO - CITY OF CORSICANA
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		60,012,595			
Non Homesite:		216,819,468			
Ag Market:		10,108,830			
Timber Market:		0	Total Land	(+)	286,940,893
Improvement		Value			
Homesite:		540,725,281			
Non Homesite:		549,099,231	Total Improvements	(+)	1,089,824,512
Non Real		Count	Value		
Personal Property:	1,513		461,890,360		
Mineral Property:	11		40,507		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	461,930,867
					1,838,696,272
Ag	Non Exempt	Exempt			
Total Productivity Market:	10,108,830	0			
Ag Use:	282,590	0	Productivity Loss	(-)	9,826,240
Timber Use:	0	0	Appraised Value	=	1,828,870,032
Productivity Loss:	9,826,240	0	Homestead Cap	(-)	15,820,180
			Assessed Value	=	1,813,049,852
			Total Exemptions Amount (Breakdown on Next Page)	(-)	325,850,953
			Net Taxable	=	1,487,198,899

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,327,711.49 = 1,487,198,899 * (0.627200 / 100)

Tif Zone Code	Tax Increment Loss
CCO	64,065,739
Tax Increment Finance Value:	64,065,739
Tax Increment Finance Levy:	401,820.32

2018 CERTIFIED TOTALS

Property Count: 13,083

CCO - CITY OF CORSICANA
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	31,461,233	0	31,461,233
CH	1	3,784,630	0	3,784,630
DV1	17	0	120,540	120,540
DV1S	2	0	10,000	10,000
DV2	14	0	126,000	126,000
DV3	16	0	145,000	145,000
DV4	92	0	687,140	687,140
DV4S	1	0	0	0
DVHS	62	0	6,712,463	6,712,463
DVHSS	5	0	463,564	463,564
EX-XG	4	0	1,142,530	1,142,530
EX-XI	1	0	986,210	986,210
EX-XR	3	0	23,180	23,180
EX-XU	3	0	896,910	896,910
EX-XV	878	0	251,531,073	251,531,073
EX-XV (Prorated)	1	0	42,632	42,632
EX366	55	0	16,018	16,018
HT	2	50,000	0	50,000
LIH	1	0	767,710	767,710
OV65	1,690	13,205,920	0	13,205,920
OV65S	5	40,000	0	40,000
PC	17	13,638,200	0	13,638,200
Totals		62,179,983	263,670,970	325,850,953

2018 CERTIFIED TOTALS

Property Count: 13,083

CCO - CITY OF CORSICANA
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,056		\$4,037,290	\$612,855,306
B	MULTIFAMILY RESIDENCE	220		\$418,700	\$34,616,780
C1	VACANT LOTS AND LAND TRACTS	1,704		\$0	\$23,698,955
D1	QUALIFIED OPEN-SPACE LAND	134	2,526.0420	\$0	\$10,088,830
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$15,850	\$80,010
E	RURAL LAND, NON QUALIFIED OPEN SP	97	904.9120	\$0	\$9,285,900
F1	COMMERCIAL REAL PROPERTY	1,037		\$3,966,691	\$257,611,363
F2	INDUSTRIAL AND MANUFACTURING REA	107		\$0	\$165,181,710
G1	OIL AND GAS	7		\$0	\$35,951
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,103,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	16		\$0	\$15,540,030
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$3,093,100
J5	RAILROAD	29		\$0	\$10,066,720
J6	PIPELAND COMPANY	36		\$0	\$2,351,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,008,980
J8	OTHER TYPE OF UTILITY	1		\$0	\$37,780
L1	COMMERCIAL PERSONAL PROPERTY	1,143		\$0	\$96,615,740
L2	INDUSTRIAL AND MANUFACTURING PERS	212		\$0	\$313,170,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	264		\$48,840	\$3,831,210
O	RESIDENTIAL INVENTORY	151		\$91,020	\$758,750
S	SPECIAL INVENTORY TAX	39		\$0	\$12,471,200
X	TOTALLY EXEMPT PROPERTY	947		\$50,540	\$259,193,287
	Totals		3,430.9540	\$8,628,931	\$1,838,696,272

2018 CERTIFIED TOTALS

Property Count: 13,083

CCO - CITY OF CORSICANA
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,056		\$4,037,290	\$612,855,306
B	MULTIFAMILY RESIDENCE	220		\$418,700	\$34,616,780
C1	VACANT LOTS AND LAND TRACTS	1,704		\$0	\$23,698,955
D1	QUALIFIED OPEN-SPACE LAND	134	2,526.0420	\$0	\$10,088,830
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$15,850	\$80,010
E	RURAL LAND, NON QUALIFIED OPEN SP	97	904.9120	\$0	\$9,285,900
F1	COMMERCIAL REAL PROPERTY	1,037		\$3,966,691	\$257,611,363
F2	INDUSTRIAL AND MANUFACTURING REA	107		\$0	\$165,181,710
G1	OIL AND GAS	7		\$0	\$35,951
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,103,130
J3	ELECTRIC COMPANY (INCLUDING CO-OP	16		\$0	\$15,540,030
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$3,093,100
J5	RAILROAD	29		\$0	\$10,066,720
J6	PIPELAND COMPANY	36		\$0	\$2,351,100
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,008,980
J8	OTHER TYPE OF UTILITY	1		\$0	\$37,780
L1	COMMERCIAL PERSONAL PROPERTY	1,143		\$0	\$96,615,740
L2	INDUSTRIAL AND MANUFACTURING PERS	212		\$0	\$313,170,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	264		\$48,840	\$3,831,210
O	RESIDENTIAL INVENTORY	151		\$91,020	\$758,750
S	SPECIAL INVENTORY TAX	39		\$0	\$12,471,200
X	TOTALLY EXEMPT PROPERTY	947		\$50,540	\$259,193,287
Totals			3,430.9540	\$8,628,931	\$1,838,696,272

2018 CERTIFIED TOTALS

Property Count: 13,083

CCO - CITY OF CORSICANA
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	6,775		\$2,651,900	\$603,437,156
A2	MOBILE HOMES	224		\$1,349,720	\$7,638,840
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$85,780
A5	MISCELLANEOUS IMP	71		\$35,670	\$369,540
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,323,990
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	81		\$268,800	\$21,108,860
B2	DUPLEX	141		\$149,900	\$12,740,210
C1	RES VACANT LOT	1,432		\$0	\$7,984,933
C1C	COMMERCIAL VACANT LOT	269		\$0	\$15,477,122
C2	COMMERCIAL VACANT LOT	3		\$0	\$236,900
D1	QUALIFIED AG LAND	134	2,526.0420	\$0	\$10,088,830
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$15,850	\$80,010
E1	FARM OR RANCH IMPROVEMENT	29		\$0	\$5,956,430
ENA	NON-QUALIFIED AG LAND	70		\$0	\$3,329,470
F1	REAL, COMMERCIAL	1,027		\$3,966,691	\$255,651,713
F1E	EXEMPT COMMERCIAL PROPERTY	3		\$0	\$89,590
F2	REAL, INDUSTRIAL	107		\$0	\$165,181,710
F3	REAL, COMMERCIAL (IMP ONLY)	8		\$0	\$1,870,060
G1	OIL AND GAS	7		\$0	\$35,951
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$7,103,130
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	16		\$0	\$15,540,030
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,093,100
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	29		\$0	\$10,066,720
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	36		\$0	\$2,351,100
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,008,980
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$37,780
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,143		\$0	\$96,615,740
L2	PERSONAL PROPERTY, INDUSTRIAL, I	212		\$0	\$313,170,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	264		\$48,840	\$3,831,210
O1	INVENTORY, VACANT RES LAND	149		\$0	\$659,760
O2	INVENTORY, IMPROVED RESIDENTIAL	2		\$91,020	\$98,990
S	SPECIAL INVENTORY	39		\$0	\$12,471,200
X	TOTALLY EXEMPT PROPERTY	947		\$50,540	\$259,193,287
Totals			2,526.0420	\$8,628,931	\$1,838,696,272

2018 CERTIFIED TOTALS

Property Count: 13,083

CCO - CITY OF CORSICANA

Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	6,775		\$2,651,900	\$603,437,156
A2	MOBILE HOMES	224		\$1,349,720	\$7,638,840
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$85,780
A5	MISCELLANEOUS IMP	71		\$35,670	\$369,540
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,323,990
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	81		\$268,800	\$21,108,860
B2	DUPLEX	141		\$149,900	\$12,740,210
C1	RES VACANT LOT	1,432		\$0	\$7,984,933
C1C	COMMERCIAL VACANT LOT	269		\$0	\$15,477,122
C2	COMMERCIAL VACANT LOT	3		\$0	\$236,900
D1	QUALIFIED AG LAND	134	2,526.0420	\$0	\$10,088,830
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$15,850	\$80,010
E1	FARM OR RANCH IMPROVEMENT	29		\$0	\$5,956,430
ENA	NON-QUALIFIED AG LAND	70		\$0	\$3,329,470
F1	REAL, COMMERCIAL	1,027		\$3,966,691	\$255,651,713
F1E	EXEMPT COMMERCIAL PROPERTY	3		\$0	\$89,590
F2	REAL, INDUSTRIAL	107		\$0	\$165,181,710
F3	REAL, COMMERCIAL (IMP ONLY)	8		\$0	\$1,870,060
G1	OIL AND GAS	7		\$0	\$35,951
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$7,103,130
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	16		\$0	\$15,540,030
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,093,100
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	29		\$0	\$10,066,720
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	36		\$0	\$2,351,100
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,008,980
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$37,780
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,143		\$0	\$96,615,740
L2	PERSONAL PROPERTY, INDUSTRIAL, I	212		\$0	\$313,170,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	264		\$48,840	\$3,831,210
O1	INVENTORY, VACANT RES LAND	149		\$0	\$659,760
O2	INVENTORY, IMPROVED RESIDENTIAL	2		\$91,020	\$98,990
S	SPECIAL INVENTORY	39		\$0	\$12,471,200
X	TOTALLY EXEMPT PROPERTY	947		\$50,540	\$259,193,287
	Totals		2,526.0420	\$8,628,931	\$1,838,696,272

2018 CERTIFIED TOTALS

Property Count: 13,083

CCO - CITY OF CORSICANA
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$8,628,931
TOTAL NEW VALUE TAXABLE:	\$8,462,391

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	18	2017 Market Value	\$738,630
EX366	HB366 Exempt	12	2017 Market Value	\$89,600
ABSOLUTE EXEMPTIONS VALUE LOSS				\$828,230

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$198,542
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$104,214
OV65	Over 65	75	\$575,120
PARTIAL EXEMPTIONS VALUE LOSS		87	\$971,876
NEW EXEMPTIONS VALUE LOSS			\$1,800,106

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$1,800,106
------------------------------------	--------------------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,998	\$107,133	\$3,901	\$103,232
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,981	\$106,203	\$3,859	\$102,344

2018 CERTIFIED TOTALS

CCO - CITY OF CORSICANA
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 628

CDW - CITY OF DAWSON
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		1,868,080			
Non Homesite:		2,242,700			
Ag Market:		1,385,850			
Timber Market:		0	Total Land	(+)	5,496,630
Improvement		Value			
Homesite:		17,434,880			
Non Homesite:		5,212,140	Total Improvements	(+)	22,647,020
Non Real		Count	Value		
Personal Property:	21		1,656,610		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,656,610
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,385,850	0			
Ag Use:	58,460	0	Productivity Loss	(-)	1,327,390
Timber Use:	0	0	Appraised Value	=	28,472,870
Productivity Loss:	1,327,390	0	Homestead Cap	(-)	1,612,274
			Assessed Value	=	26,860,596
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,728,203
			Net Taxable	=	24,132,393

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,348.47 = 24,132,393 * (0.432400 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 628

CDW - CITY OF DAWSON
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	4	0	36,000	36,000
DVHS	2	0	95,723	95,723
EX-XV	50	0	2,584,480	2,584,480
Totals		0	2,728,203	2,728,203

2018 CERTIFIED TOTALS

Property Count: 628

CDW - CITY OF DAWSON
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		1,868,080			
Non Homesite:		2,242,700			
Ag Market:		1,385,850			
Timber Market:		0	Total Land	(+)	5,496,630
Improvement		Value			
Homesite:		17,434,880			
Non Homesite:		5,212,140	Total Improvements	(+)	22,647,020
Non Real		Count	Value		
Personal Property:	21		1,656,610		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,656,610
			Market Value	=	29,800,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,385,850	0			
Ag Use:	58,460	0	Productivity Loss	(-)	1,327,390
Timber Use:	0	0	Appraised Value	=	28,472,870
Productivity Loss:	1,327,390	0	Homestead Cap	(-)	1,612,274
			Assessed Value	=	26,860,596
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,728,203
			Net Taxable	=	24,132,393

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,348.47 = 24,132,393 * (0.432400 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 628

CDW - CITY OF DAWSON
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	4	0	36,000	36,000
DVHS	2	0	95,723	95,723
EX-XV	50	0	2,584,480	2,584,480
Totals		0	2,728,203	2,728,203

2018 CERTIFIED TOTALS

Property Count: 628

CDW - CITY OF DAWSON
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$449,900	\$18,293,180
B	MULTIFAMILY RESIDENCE	2		\$0	\$463,880
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$517,840
D1	QUALIFIED OPEN-SPACE LAND	29	489.0770	\$0	\$1,385,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$1,170	\$21,620
E	RURAL LAND, NON QUALIFIED OPEN SP	46	82.6850	\$41,890	\$2,221,130
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$1,963,400
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$154,480
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$214,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$431,460
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$223,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$770
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$606,460
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$232,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$484,100
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$2,584,480
	Totals		571.7620	\$492,960	\$29,800,260

2018 CERTIFIED TOTALS

Property Count: 628

CDW - CITY OF DAWSON
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	330		\$449,900	\$18,293,180
B	MULTIFAMILY RESIDENCE	2		\$0	\$463,880
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$517,840
D1	QUALIFIED OPEN-SPACE LAND	29	489.0770	\$0	\$1,385,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$1,170	\$21,620
E	RURAL LAND, NON QUALIFIED OPEN SP	46	82.6850	\$41,890	\$2,221,130
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$1,963,400
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$154,480
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$214,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$431,460
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$223,720
J7	CABLE TELEVISION COMPANY	1		\$0	\$770
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$606,460
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$232,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$484,100
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$2,584,480
		Totals	571.7620	\$492,960	\$29,800,260

2018 CERTIFIED TOTALS

Property Count: 628

CDW - CITY OF DAWSON
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	293		\$334,220	\$16,905,930
A2	MOBILE HOMES	38		\$99,820	\$1,346,610
A5	MISCELLANEOUS IMP	6		\$15,860	\$40,640
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$297,030
B2	DUPLEX	1		\$0	\$166,850
C1	RES VACANT LOT	109		\$0	\$420,590
C1C	COMMERCIAL VACANT LOT	6		\$0	\$9,060
C2	COMMERCIAL VACANT LOT	2		\$0	\$4,770
C3	LOTS OUTSIDE CITY	13		\$0	\$83,420
D1	QUALIFIED AG LAND	29	489.0770	\$0	\$1,385,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$1,170	\$21,620
E1	FARM OR RANCH IMPROVEMENT	25		\$41,890	\$1,848,250
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$41,140
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$14,660
ENA	NON-QUALIFIED AG LAND	21		\$0	\$317,080
F1	REAL, COMMERCIAL	35		\$0	\$1,955,550
F2	REAL, INDUSTRIAL	2		\$0	\$154,480
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$214,990
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$431,460
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$223,720
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$770
L1	TANGIBLE, PERSONAL PROPERTY, COMM	13		\$0	\$606,460
L2	PERSONAL PROPERTY, INDUSTRIAL, I	4		\$0	\$232,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$484,100
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$2,584,480
		Totals	489.0770	\$492,960	\$29,800,260

2018 CERTIFIED TOTALS

Property Count: 628

CDW - CITY OF DAWSON
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	293		\$334,220	\$16,905,930
A2	MOBILE HOMES	38		\$99,820	\$1,346,610
A5	MISCELLANEOUS IMP	6		\$15,860	\$40,640
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$297,030
B2	DUPLEX	1		\$0	\$166,850
C1	RES VACANT LOT	109		\$0	\$420,590
C1C	COMMERCIAL VACANT LOT	6		\$0	\$9,060
C2	COMMERCIAL VACANT LOT	2		\$0	\$4,770
C3	LOTS OUTSIDE CITY	13		\$0	\$83,420
D1	QUALIFIED AG LAND	29	489.0770	\$0	\$1,385,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$1,170	\$21,620
E1	FARM OR RANCH IMPROVEMENT	25		\$41,890	\$1,848,250
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$41,140
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$14,660
ENA	NON-QUALIFIED AG LAND	21		\$0	\$317,080
F1	REAL, COMMERCIAL	35		\$0	\$1,955,550
F2	REAL, INDUSTRIAL	2		\$0	\$154,480
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$214,990
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$431,460
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$223,720
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$770
L1	TANGIBLE, PERSONAL PROPERTY, COMM	13		\$0	\$606,460
L2	PERSONAL PROPERTY, INDUSTRIAL, I	4		\$0	\$232,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$484,100
X	TOTALLY EXEMPT PROPERTY	50		\$0	\$2,584,480
		Totals	489.0770	\$492,960	\$29,800,260

2018 CERTIFIED TOTALS

Property Count: 628

CDW - CITY OF DAWSON
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$492,960
TOTAL NEW VALUE TAXABLE:	\$492,530

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$3,530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,530

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$3,530

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,530

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
167	\$74,412	\$9,654	\$64,758
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$71,659	\$10,185	\$61,474

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		408,180			
Non Homesite:		337,710			
Ag Market:		96,200			
Timber Market:		0	Total Land	(+)	842,090
Improvement		Value			
Homesite:		2,379,320			
Non Homesite:		346,430	Total Improvements	(+)	2,725,750
Non Real		Count	Value		
Personal Property:	9		750,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 750,870
			Market Value	=	4,318,710
Ag	Non Exempt	Exempt			
Total Productivity Market:	96,200	0			
Ag Use:	2,330	0	Productivity Loss	(-)	93,870
Timber Use:	0	0	Appraised Value	=	4,224,840
Productivity Loss:	93,870	0	Homestead Cap	(-)	264,431
			Assessed Value	=	3,960,409
			Total Exemptions Amount (Breakdown on Next Page)	(-)	173,150
			Net Taxable	=	3,787,259

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,145.90 = 3,787,259 * (0.294300 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	40,390	40,390
EX-XV	14	0	132,580	132,580
EX366	1	0	180	180
Totals		0	173,150	173,150

2018 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		408,180			
Non Homesite:		337,710			
Ag Market:		96,200			
Timber Market:		0	Total Land	(+)	842,090
Improvement		Value			
Homesite:		2,379,320			
Non Homesite:		346,430	Total Improvements	(+)	2,725,750
Non Real		Count	Value		
Personal Property:	9		750,870		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 750,870
			Market Value	=	4,318,710
Ag	Non Exempt	Exempt			
Total Productivity Market:	96,200	0			
Ag Use:	2,330	0	Productivity Loss	(-)	93,870
Timber Use:	0	0	Appraised Value	=	4,224,840
Productivity Loss:	93,870	0	Homestead Cap	(-)	264,431
			Assessed Value	=	3,960,409
			Total Exemptions Amount (Breakdown on Next Page)	(-)	173,150
			Net Taxable	=	3,787,259

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 11,145.90 = 3,787,259 * (0.294300 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	40,390	40,390
EX-XV	14	0	132,580	132,580
EX366	1	0	180	180
Totals		0	173,150	173,150

2018 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	63		\$122,350	\$2,673,810
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$198,440
D1	QUALIFIED OPEN-SPACE LAND	2	20.0000	\$0	\$96,200
E	RURAL LAND, NON QUALIFIED OPEN SP	7	18.1090	\$20,430	\$296,970
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$48,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$95,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$103,350
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$46,030
J5	RAILROAD	1		\$0	\$472,600
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$17,220
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$17,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$119,340
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$132,760
	Totals		38.1090	\$142,780	\$4,318,710

2018 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	63		\$122,350	\$2,673,810
C1	VACANT LOTS AND LAND TRACTS	47		\$0	\$198,440
D1	QUALIFIED OPEN-SPACE LAND	2	20.0000	\$0	\$96,200
E	RURAL LAND, NON QUALIFIED OPEN SP	7	18.1090	\$20,430	\$296,970
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$48,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$95,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$103,350
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$46,030
J5	RAILROAD	1		\$0	\$472,600
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$17,220
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$17,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$119,340
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$132,760
	Totals		38.1090	\$142,780	\$4,318,710

2018 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	46		\$38,420	\$2,018,780
A2	MOBILE HOMES	18		\$83,930	\$639,390
A5	MISCELLANEOUS IMP	1		\$0	\$15,640
C1	RES VACANT LOT	41		\$0	\$146,600
C1C	COMMERCIAL VACANT LOT	2		\$0	\$1,560
C3	LOTS OUTSIDE CITY	4		\$0	\$50,280
D1	QUALIFIED AG LAND	2	20.0000	\$0	\$96,200
E1	FARM OR RANCH IMPROVEMENT	4		\$20,430	\$192,650
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,000
ENA	NON-QUALIFIED AG LAND	4		\$0	\$100,320
F1	REAL, COMMERCIAL	2		\$0	\$48,220
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$95,890
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$103,350
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$46,030
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$472,600
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$17,220
L2	PERSONAL PROPERTY, INDUSTRIAL,I	1		\$0	\$17,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$119,340
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$132,760
		Totals	20.0000	\$142,780	\$4,318,710

2018 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE

Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	46		\$38,420	\$2,018,780
A2	MOBILE HOMES	18		\$83,930	\$639,390
A5	MISCELLANEOUS IMP	1		\$0	\$15,640
C1	RES VACANT LOT	41		\$0	\$146,600
C1C	COMMERCIAL VACANT LOT	2		\$0	\$1,560
C3	LOTS OUTSIDE CITY	4		\$0	\$50,280
D1	QUALIFIED AG LAND	2	20.0000	\$0	\$96,200
E1	FARM OR RANCH IMPROVEMENT	4		\$20,430	\$192,650
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,000
ENA	NON-QUALIFIED AG LAND	4		\$0	\$100,320
F1	REAL, COMMERCIAL	2		\$0	\$48,220
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$95,890
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$103,350
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$46,030
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$472,600
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$17,220
L2	PERSONAL PROPERTY, INDUSTRIAL,I	1		\$0	\$17,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$119,340
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$132,760
	Totals		20.0000	\$142,780	\$4,318,710

2018 CERTIFIED TOTALS

Property Count: 147

CEM - CITY OF EMHOUSE
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$142,780
TOTAL NEW VALUE TAXABLE:	\$142,780

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

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

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

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

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
------------------------	----------------	----------------------	-----------------

31	\$55,084	\$7,862	\$47,222
----	----------	---------	----------

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

30	\$55,969	\$8,124	\$47,845
----	----------	---------	----------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		970,320			
Non Homesite:		1,253,550			
Ag Market:		1,216,140			
Timber Market:		0	Total Land	(+)	3,440,010
Improvement		Value			
Homesite:		15,776,420			
Non Homesite:		9,858,700	Total Improvements	(+)	25,635,120
Non Real		Count	Value		
Personal Property:	18		1,065,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,065,500
					30,140,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,216,140	0			
Ag Use:	82,080	0	Productivity Loss	(-)	1,134,060
Timber Use:	0	0	Appraised Value	=	29,006,570
Productivity Loss:	1,134,060	0	Homestead Cap	(-)	1,788,988
			Assessed Value	=	27,217,582
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,846,871
			Net Taxable	=	18,370,711

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,529.35 = 18,370,711 * (0.569000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	2	0	221,281	221,281
EX-XV	42	0	8,574,310	8,574,310
EX366	1	0	280	280
Totals		0	8,846,871	8,846,871

2018 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		970,320			
Non Homesite:		1,253,550			
Ag Market:		1,216,140			
Timber Market:		0	Total Land	(+)	3,440,010
Improvement		Value			
Homesite:		15,776,420			
Non Homesite:		9,858,700	Total Improvements	(+)	25,635,120
Non Real		Count	Value		
Personal Property:	18		1,065,500		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	1,065,500
					30,140,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,216,140	0			
Ag Use:	82,080	0	Productivity Loss	(-)	1,134,060
Timber Use:	0	0	Appraised Value	=	29,006,570
Productivity Loss:	1,134,060	0	Homestead Cap	(-)	1,788,988
			Assessed Value	=	27,217,582
			Total Exemptions Amount (Breakdown on Next Page)	(-)	8,846,871
			Net Taxable	=	18,370,711

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 104,529.35 = 18,370,711 * (0.569000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	2	0	221,281	221,281
EX-XV	42	0	8,574,310	8,574,310
EX366	1	0	280	280
Totals		0	8,846,871	8,846,871

2018 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	235		\$432,190	\$15,202,550
B	MULTIFAMILY RESIDENCE	2		\$0	\$132,400
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$352,150
D1	QUALIFIED OPEN-SPACE LAND	25	402.8245	\$0	\$1,216,140
E	RURAL LAND, NON QUALIFIED OPEN SP	31	34.6510	\$26,940	\$2,071,630
F1	COMMERCIAL REAL PROPERTY	39		\$53,200	\$961,420
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$168,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$493,670
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$172,620
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$159,680
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$144,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$49,480	\$490,490
X	TOTALLY EXEMPT PROPERTY	43		\$500	\$8,574,590
	Totals		437.4755	\$562,310	\$30,140,630

2018 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	235		\$432,190	\$15,202,550
B	MULTIFAMILY RESIDENCE	2		\$0	\$132,400
C1	VACANT LOTS AND LAND TRACTS	94		\$0	\$352,150
D1	QUALIFIED OPEN-SPACE LAND	25	402.8245	\$0	\$1,216,140
E	RURAL LAND, NON QUALIFIED OPEN SP	31	34.6510	\$26,940	\$2,071,630
F1	COMMERCIAL REAL PROPERTY	39		\$53,200	\$961,420
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$168,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$493,670
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$172,620
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$159,680
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$144,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$49,480	\$490,490
X	TOTALLY EXEMPT PROPERTY	43		\$500	\$8,574,590
	Totals		437.4755	\$562,310	\$30,140,630

2018 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	196		\$246,920	\$14,465,200
A2	MOBILE HOMES	24		\$157,850	\$586,910
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$1,750	\$13,210
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$5,490
A5	MISCELLANEOUS IMP	20		\$25,670	\$131,740
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$78,380
B2	DUPLEX	1		\$0	\$54,020
C1	RES VACANT LOT	86		\$0	\$290,750
C1C	COMMERCIAL VACANT LOT	3		\$0	\$10,360
C3	LOTS OUTSIDE CITY	5		\$0	\$51,040
D1	QUALIFIED AG LAND	25	402.8245	\$0	\$1,216,140
E1	FARM OR RANCH IMPROVEMENT	21		\$24,700	\$1,866,750
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$1,200	\$45,120
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$1,040	\$20,240
ENA	NON-QUALIFIED AG LAND	9		\$0	\$139,520
F1	REAL, COMMERCIAL	39		\$53,200	\$961,420
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$168,590
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$493,670
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$172,620
L1	TANGIBLE, PERSONAL PROPERTY, COMM	12		\$0	\$159,680
L2	PERSONAL PROPERTY, INDUSTRIAL, I	2		\$0	\$144,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$49,480	\$490,490
X	TOTALLY EXEMPT PROPERTY	43		\$500	\$8,574,590
		Totals	402.8245	\$562,310	\$30,140,630

2018 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	196		\$246,920	\$14,465,200
A2	MOBILE HOMES	24		\$157,850	\$586,910
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$1,750	\$13,210
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$5,490
A5	MISCELLANEOUS IMP	20		\$25,670	\$131,740
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$78,380
B2	DUPLEX	1		\$0	\$54,020
C1	RES VACANT LOT	86		\$0	\$290,750
C1C	COMMERCIAL VACANT LOT	3		\$0	\$10,360
C3	LOTS OUTSIDE CITY	5		\$0	\$51,040
D1	QUALIFIED AG LAND	25	402.8245	\$0	\$1,216,140
E1	FARM OR RANCH IMPROVEMENT	21		\$24,700	\$1,866,750
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$1,200	\$45,120
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$1,040	\$20,240
ENA	NON-QUALIFIED AG LAND	9		\$0	\$139,520
F1	REAL, COMMERCIAL	39		\$53,200	\$961,420
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$168,590
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$493,670
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$172,620
L1	TANGIBLE, PERSONAL PROPERTY, COMM	12		\$0	\$159,680
L2	PERSONAL PROPERTY, INDUSTRIAL, I	2		\$0	\$144,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$49,480	\$490,490
X	TOTALLY EXEMPT PROPERTY	43		\$500	\$8,574,590
		Totals	402.8245	\$562,310	\$30,140,630

2018 CERTIFIED TOTALS

Property Count: 470

CFR - CITY OF FROST
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$562,310
TOTAL NEW VALUE TAXABLE:	\$559,380

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2017 Market Value	\$37,740
EX366	HB366 Exempt	1	2017 Market Value	\$1,020
ABSOLUTE EXEMPTIONS VALUE LOSS				\$38,760

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$38,760

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$38,760

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
128	\$89,564	\$13,851	\$75,713
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$87,293	\$14,406	\$72,887

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		296,810			
Non Homesite:		906,050			
Ag Market:		984,870			
Timber Market:		0	Total Land	(+)	2,187,730
Improvement		Value			
Homesite:		3,628,840			
Non Homesite:		899,630	Total Improvements	(+)	4,528,470
Non Real		Count	Value		
Personal Property:	8		361,110		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 361,110
			Market Value	=	7,077,310
Ag	Non Exempt	Exempt			
Total Productivity Market:	984,870	0			
Ag Use:	38,290	0	Productivity Loss	(-)	946,580
Timber Use:	0	0	Appraised Value	=	6,130,730
Productivity Loss:	946,580	0	Homestead Cap	(-)	498,167
			Assessed Value	=	5,632,563
			Total Exemptions Amount (Breakdown on Next Page)	(-)	817,080
			Net Taxable	=	4,815,483

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,319.49 = 4,815,483 * (0.089700 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	5,600	5,600
EX-XV	17	0	811,450	811,450
EX366	1	0	30	30
Totals		0	817,080	817,080

2018 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		296,810			
Non Homesite:		906,050			
Ag Market:		984,870			
Timber Market:		0	Total Land	(+)	2,187,730
Improvement		Value			
Homesite:		3,628,840			
Non Homesite:		899,630	Total Improvements	(+)	4,528,470
Non Real		Count	Value		
Personal Property:	8		361,110		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 361,110
			Market Value	=	7,077,310
Ag		Non Exempt	Exempt		
Total Productivity Market:	984,870		0		
Ag Use:	38,290		0	Productivity Loss	(-) 946,580
Timber Use:	0		0	Appraised Value	= 6,130,730
Productivity Loss:	946,580		0	Homestead Cap	(-) 498,167
				Assessed Value	= 5,632,563
				Total Exemptions Amount (Breakdown on Next Page)	(-) 817,080
				Net Taxable	= 4,815,483

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

4,319.49 = 4,815,483 * (0.089700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	5,600	5,600
EX-XV	17	0	811,450	811,450
EX366	1	0	30	30
Totals		0	817,080	817,080

2018 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	103		\$5,950	\$4,010,620
C1	VACANT LOTS AND LAND TRACTS	110		\$0	\$317,390
D1	QUALIFIED OPEN-SPACE LAND	9	381.7210	\$0	\$984,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$300
E	RURAL LAND, NON QUALIFIED OPEN SP	5	126.9630	\$1,000	\$441,210
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$39,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$55,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$87,300
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$200,800
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$17,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$110,970
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$811,480
	Totals		508.6840	\$6,950	\$7,077,310

2018 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	103		\$5,950	\$4,010,620
C1	VACANT LOTS AND LAND TRACTS	110		\$0	\$317,390
D1	QUALIFIED OPEN-SPACE LAND	9	381.7210	\$0	\$984,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$300
E	RURAL LAND, NON QUALIFIED OPEN SP	5	126.9630	\$1,000	\$441,210
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$39,390
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$55,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$87,300
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$200,800
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$17,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$110,970
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$811,480
	Totals		508.6840	\$6,950	\$7,077,310

2018 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	86		\$2,650	\$3,695,450
A2	MOBILE HOMES	17		\$2,400	\$314,120
A5	MISCELLANEOUS IMP	2		\$900	\$1,050
C1	RES VACANT LOT	110		\$0	\$317,390
D1	QUALIFIED AG LAND	9	381.7210	\$0	\$984,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$300
E1	FARM OR RANCH IMPROVEMENT	1		\$1,000	\$31,550
ENA	NON-QUALIFIED AG LAND	4		\$0	\$409,660
F1	REAL, COMMERCIAL	2		\$0	\$34,970
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$4,420
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$55,550
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$87,300
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$200,800
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4		\$0	\$17,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$110,970
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$811,480
	Totals		381.7210	\$6,950	\$7,077,310

2018 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	86		\$2,650	\$3,695,450
A2	MOBILE HOMES	17		\$2,400	\$314,120
A5	MISCELLANEOUS IMP	2		\$900	\$1,050
C1	RES VACANT LOT	110		\$0	\$317,390
D1	QUALIFIED AG LAND	9	381.7210	\$0	\$984,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$300
E1	FARM OR RANCH IMPROVEMENT	1		\$1,000	\$31,550
ENA	NON-QUALIFIED AG LAND	4		\$0	\$409,660
F1	REAL, COMMERCIAL	2		\$0	\$34,970
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$4,420
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$55,550
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$87,300
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$200,800
L1	TANGIBLE, PERSONAL PROPERTY, COMM	4		\$0	\$17,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$110,970
X	TOTALLY EXEMPT PROPERTY	18		\$0	\$811,480
		Totals	381.7210	\$6,950	\$7,077,310

2018 CERTIFIED TOTALS

Property Count: 253

CGO - CITY OF GOODLOW
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$6,950
TOTAL NEW VALUE TAXABLE:	\$6,950

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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
43	\$51,203	\$11,096	\$40,107
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
43	\$51,203	\$11,096	\$40,107

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		2,240,220			
Non Homesite:		4,939,822			
Ag Market:		1,815,140			
Timber Market:		0	Total Land	(+)	8,995,182
Improvement		Value			
Homesite:		30,791,330			
Non Homesite:		25,013,930	Total Improvements	(+)	55,805,260
Non Real		Count	Value		
Personal Property:	77		7,256,400		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,256,400
					72,056,842
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,815,140		0		
Ag Use:	155,670		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,659,470		0		70,397,372
				Homestead Cap	(-)
					3,160,235
				Assessed Value	=
					67,237,137
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	18,959,256
				Net Taxable	=
					48,277,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 325,151.53 = 48,277,881 * (0.673500 / 100)

Tif Zone Code	Tax Increment Loss
CKE	2,202,686
Tax Increment Finance Value:	2,202,686
Tax Increment Finance Levy:	14,835.09

2018 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	17,000	17,000
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
DVHS	3	0	86,576	86,576
EX-XV	58	0	18,775,030	18,775,030
EX366	5	0	1,150	1,150
Totals		0	18,959,256	18,959,256

2018 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		2,240,220			
Non Homesite:		4,939,822			
Ag Market:		1,815,140			
Timber Market:		0	Total Land	(+)	8,995,182
Improvement		Value			
Homesite:		30,791,330			
Non Homesite:		25,013,930	Total Improvements	(+)	55,805,260
Non Real		Count	Value		
Personal Property:	77		7,256,400		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	7,256,400
					72,056,842
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,815,140	0			
Ag Use:	155,670	0	Productivity Loss	(-)	1,659,470
Timber Use:	0	0	Appraised Value	=	70,397,372
Productivity Loss:	1,659,470	0	Homestead Cap	(-)	3,160,235
			Assessed Value	=	67,237,137
			Total Exemptions Amount (Breakdown on Next Page)	(-)	18,959,256
			Net Taxable	=	48,277,881

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 325,151.53 = 48,277,881 * (0.673500 / 100)

Tif Zone Code	Tax Increment Loss
CKE	2,202,686
Tax Increment Finance Value:	2,202,686
Tax Increment Finance Levy:	14,835.09

2018 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	17,000	17,000
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
DVHS	3	0	86,576	86,576
EX-XV	58	0	18,775,030	18,775,030
EX366	5	0	1,150	1,150
Totals		0	18,959,256	18,959,256

2018 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	604		\$314,060	\$34,016,590
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	178		\$0	\$963,542
D1	QUALIFIED OPEN-SPACE LAND	28	622.0160	\$0	\$1,815,140
E	RURAL LAND, NON QUALIFIED OPEN SP	14	154.2660	\$2,880	\$760,960
F1	COMMERCIAL REAL PROPERTY	81		\$0	\$8,122,110
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$631,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,984,700
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$321,670
J5	RAILROAD	2		\$0	\$2,034,960
J6	PIPELAND COMPANY	1		\$0	\$19,270
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$1,793,140
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$506,800
S	SPECIAL INVENTORY TAX	1		\$0	\$2,890
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$18,776,180
		Totals	776.2820	\$316,940	\$72,056,842

2018 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	604		\$314,060	\$34,016,590
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	178		\$0	\$963,542
D1	QUALIFIED OPEN-SPACE LAND	28	622.0160	\$0	\$1,815,140
E	RURAL LAND, NON QUALIFIED OPEN SP	14	154.2660	\$2,880	\$760,960
F1	COMMERCIAL REAL PROPERTY	81		\$0	\$8,122,110
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$631,890
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,984,700
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$321,670
J5	RAILROAD	2		\$0	\$2,034,960
J6	PIPELAND COMPANY	1		\$0	\$19,270
L1	COMMERCIAL PERSONAL PROPERTY	59		\$0	\$1,793,140
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$506,800
S	SPECIAL INVENTORY TAX	1		\$0	\$2,890
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$18,776,180
	Totals		776.2820	\$316,940	\$72,056,842

2018 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	571		\$290,650	\$33,215,850
A2	MOBILE HOMES	28		\$22,410	\$730,180
A5	MISCELLANEOUS IMP	7		\$1,000	\$70,560
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	141		\$0	\$651,102
C1C	COMMERCIAL VACANT LOT	33		\$0	\$295,400
C2	COMMERCIAL VACANT LOT	2		\$0	\$4,350
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
D1	QUALIFIED AG LAND	28	622.0160	\$0	\$1,815,140
E1	FARM OR RANCH IMPROVEMENT	5		\$2,880	\$207,810
ENA	NON-QUALIFIED AG LAND	11		\$0	\$553,150
F1	REAL, COMMERCIAL	80		\$0	\$7,819,140
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$302,970
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$631,890
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,984,700
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$321,670
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,034,960
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$19,270
L1	TANGIBLE, PERSONAL PROPERTY, COMM	59		\$0	\$1,793,140
L2	PERSONAL PROPERTY, INDUSTRIAL, I	6		\$0	\$506,800
S	SPECIAL INVENTORY	1		\$0	\$2,890
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$18,776,180
		Totals	622.0160	\$316,940	\$72,056,842

2018 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS

Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	571		\$290,650	\$33,215,850
A2	MOBILE HOMES	28		\$22,410	\$730,180
A5	MISCELLANEOUS IMP	7		\$1,000	\$70,560
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	141		\$0	\$651,102
C1C	COMMERCIAL VACANT LOT	33		\$0	\$295,400
C2	COMMERCIAL VACANT LOT	2		\$0	\$4,350
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
D1	QUALIFIED AG LAND	28	622.0160	\$0	\$1,815,140
E1	FARM OR RANCH IMPROVEMENT	5		\$2,880	\$207,810
ENA	NON-QUALIFIED AG LAND	11		\$0	\$553,150
F1	REAL, COMMERCIAL	80		\$0	\$7,819,140
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$302,970
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$631,890
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,984,700
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$321,670
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$2,034,960
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$19,270
L1	TANGIBLE, PERSONAL PROPERTY, COMM	59		\$0	\$1,793,140
L2	PERSONAL PROPERTY, INDUSTRIAL, I	6		\$0	\$506,800
S	SPECIAL INVENTORY	1		\$0	\$2,890
X	TOTALLY EXEMPT PROPERTY	63		\$0	\$18,776,180
	Totals		622.0160	\$316,940	\$72,056,842

2018 CERTIFIED TOTALS

Property Count: 1,037

CKE - CITY OF KERENS
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$316,940
TOTAL NEW VALUE TAXABLE:	\$315,940

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$36,490
EX366	HB366 Exempt	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$36,490

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$36,490

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$36,490
-----------------------------	----------

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
315	\$71,138	\$10,032	\$61,106
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
312	\$71,511	\$10,129	\$61,382

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 751

CRI - CITY OF RICE
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		1,828,480			
Non Homesite:		8,404,441			
Ag Market:		2,560,591			
Timber Market:		0	Total Land	(+)	12,793,512
Improvement		Value			
Homesite:		16,749,000			
Non Homesite:		9,356,440	Total Improvements	(+)	26,105,440
Non Real		Count	Value		
Personal Property:	84		7,540,210		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,540,210
			Market Value	=	46,439,162
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,552,471	8,120			
Ag Use:	91,889	100	Productivity Loss	(-)	2,460,582
Timber Use:	0	0	Appraised Value	=	43,978,580
Productivity Loss:	2,460,582	8,020	Homestead Cap	(-)	645,644
			Assessed Value	=	43,332,936
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,963,510
			Net Taxable	=	39,369,426

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 235,822.86 = 39,369,426 * (0.599000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 751

CRI - CITY OF RICE
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	27,000	27,000
DV3	1	0	12,000	12,000
DV4	4	0	36,380	36,380
DVHS	3	0	381,150	381,150
EX-XV	38	0	3,376,220	3,376,220
EX366	9	0	1,760	1,760
HS	151	0	0	0
OV65	44	129,000	0	129,000
Totals		129,000	3,834,510	3,963,510

2018 CERTIFIED TOTALS

Property Count: 751

CRI - CITY OF RICE
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		1,828,480			
Non Homesite:		8,404,441			
Ag Market:		2,560,591			
Timber Market:		0	Total Land	(+)	12,793,512
Improvement		Value			
Homesite:		16,749,000			
Non Homesite:		9,356,440	Total Improvements	(+)	26,105,440
Non Real		Count	Value		
Personal Property:	84		7,540,210		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 7,540,210
			Market Value	=	46,439,162
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,552,471	8,120			
Ag Use:	91,889	100	Productivity Loss	(-)	2,460,582
Timber Use:	0	0	Appraised Value	=	43,978,580
Productivity Loss:	2,460,582	8,020	Homestead Cap	(-)	645,644
			Assessed Value	=	43,332,936
			Total Exemptions Amount (Breakdown on Next Page)	(-)	3,963,510
			Net Taxable	=	39,369,426

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 235,822.86 = 39,369,426 * (0.599000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 751

CRI - CITY OF RICE
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	27,000	27,000
DV3	1	0	12,000	12,000
DV4	4	0	36,380	36,380
DVHS	3	0	381,150	381,150
EX-XV	38	0	3,376,220	3,376,220
EX366	9	0	1,760	1,760
HS	151	0	0	0
OV65	44	129,000	0	129,000
Totals		129,000	3,834,510	3,963,510

2018 CERTIFIED TOTALS

Property Count: 751

CRI - CITY OF RICE
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	226		\$376,660	\$15,597,110
B	MULTIFAMILY RESIDENCE	1		\$0	\$90,160
C1	VACANT LOTS AND LAND TRACTS	141		\$0	\$1,688,631
D1	QUALIFIED OPEN-SPACE LAND	54	715.2068	\$0	\$2,552,471
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$3,200	\$11,700
E	RURAL LAND, NON QUALIFIED OPEN SP	81	386.7850	\$3,860	\$4,489,530
F1	COMMERCIAL REAL PROPERTY	60		\$59,540	\$8,235,180
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$1,008,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$131,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,743,580
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$232,520
J5	RAILROAD	1		\$0	\$837,250
J6	PIPELAND COMPANY	1		\$0	\$19,140
L1	COMMERCIAL PERSONAL PROPERTY	51		\$0	\$2,946,410
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$430,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	84		\$71,650	\$1,583,720
S	SPECIAL INVENTORY TAX	8		\$0	\$1,463,020
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$3,377,980
		Totals	1,101.9918	\$514,910	\$46,439,162

2018 CERTIFIED TOTALS

Property Count: 751

CRI - CITY OF RICE
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	226		\$376,660	\$15,597,110
B	MULTIFAMILY RESIDENCE	1		\$0	\$90,160
C1	VACANT LOTS AND LAND TRACTS	141		\$0	\$1,688,631
D1	QUALIFIED OPEN-SPACE LAND	54	715.2068	\$0	\$2,552,471
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$3,200	\$11,700
E	RURAL LAND, NON QUALIFIED OPEN SP	81	386.7850	\$3,860	\$4,489,530
F1	COMMERCIAL REAL PROPERTY	60		\$59,540	\$8,235,180
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$1,008,110
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$131,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,743,580
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$232,520
J5	RAILROAD	1		\$0	\$837,250
J6	PIPELAND COMPANY	1		\$0	\$19,140
L1	COMMERCIAL PERSONAL PROPERTY	51		\$0	\$2,946,410
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$430,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	84		\$71,650	\$1,583,720
S	SPECIAL INVENTORY TAX	8		\$0	\$1,463,020
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$3,377,980
		Totals	1,101.9918	\$514,910	\$46,439,162

2018 CERTIFIED TOTALS

Property Count: 751

CRI - CITY OF RICE
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	166		\$76,470	\$13,939,910
A2	MOBILE HOMES	58		\$298,840	\$1,608,520
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$44,630
A5	MISCELLANEOUS IMP	4		\$1,350	\$4,050
B2	DUPLEX	1		\$0	\$90,160
C1	RES VACANT LOT	120		\$0	\$942,601
C1C	COMMERCIAL VACANT LOT	16		\$0	\$723,930
C3	LOTS OUTSIDE CITY	5		\$0	\$22,100
D1	QUALIFIED AG LAND	54	715.2068	\$0	\$2,552,471
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$3,200	\$11,700
E1	FARM OR RANCH IMPROVEMENT	30		\$3,860	\$3,073,670
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$87,450
ENA	NON-QUALIFIED AG LAND	53		\$0	\$1,328,410
F1	REAL, COMMERCIAL	59		\$59,540	\$8,227,180
F2	REAL, INDUSTRIAL	2		\$0	\$1,008,110
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$131,850
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,743,580
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$232,520
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$837,250
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$19,140
L1	TANGIBLE, PERSONAL PROPERTY, COMM	51		\$0	\$2,946,410
L2	PERSONAL PROPERTY, INDUSTRIAL, I	8		\$0	\$430,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	84		\$71,650	\$1,583,720
S	SPECIAL INVENTORY	8		\$0	\$1,463,020
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$3,377,980
		Totals	715.2068	\$514,910	\$46,439,162

2018 CERTIFIED TOTALS

Property Count: 751

CRI - CITY OF RICE
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	166		\$76,470	\$13,939,910
A2	MOBILE HOMES	58		\$298,840	\$1,608,520
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$44,630
A5	MISCELLANEOUS IMP	4		\$1,350	\$4,050
B2	DUPLEX	1		\$0	\$90,160
C1	RES VACANT LOT	120		\$0	\$942,601
C1C	COMMERCIAL VACANT LOT	16		\$0	\$723,930
C3	LOTS OUTSIDE CITY	5		\$0	\$22,100
D1	QUALIFIED AG LAND	54	715.2068	\$0	\$2,552,471
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$3,200	\$11,700
E1	FARM OR RANCH IMPROVEMENT	30		\$3,860	\$3,073,670
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$87,450
ENA	NON-QUALIFIED AG LAND	53		\$0	\$1,328,410
F1	REAL, COMMERCIAL	59		\$59,540	\$8,227,180
F2	REAL, INDUSTRIAL	2		\$0	\$1,008,110
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$131,850
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,743,580
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$232,520
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$837,250
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$19,140
L1	TANGIBLE, PERSONAL PROPERTY, COMM	51		\$0	\$2,946,410
L2	PERSONAL PROPERTY, INDUSTRIAL, I	8		\$0	\$430,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	84		\$71,650	\$1,583,720
S	SPECIAL INVENTORY	8		\$0	\$1,463,020
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$3,377,980
	Totals		715.2068	\$514,910	\$46,439,162

2018 CERTIFIED TOTALS

Property Count: 751

CRI - CITY OF RICE
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$514,910
TOTAL NEW VALUE TAXABLE:	\$511,910

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$3,960
EX366	HB366 Exempt	1	2017 Market Value	\$690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,650

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	6	\$0
OV65	Over 65	2	\$6,000
PARTIAL EXEMPTIONS VALUE LOSS		10	\$30,000
NEW EXEMPTIONS VALUE LOSS			\$34,650

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$34,650****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
126	\$97,375	\$4,613	\$92,762
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
107	\$93,628	\$4,264	\$89,364

2018 CERTIFIED TOTALS

CRI - CITY OF RICE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 342

CRL - CITY OF RICHLAND
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		732,770			
Non Homesite:		1,083,620			
Ag Market:		1,158,460			
Timber Market:		0	Total Land	(+)	2,974,850
Improvement		Value			
Homesite:		4,991,710			
Non Homesite:		970,040	Total Improvements	(+)	5,961,750
Non Real		Count	Value		
Personal Property:	30		2,323,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,323,530
			Market Value	=	11,260,130
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,158,460		0		
Ag Use:	41,850		0	Productivity Loss	(-) 1,116,610
Timber Use:	0		0	Appraised Value	= 10,143,520
Productivity Loss:	1,116,610		0	Homestead Cap	(-) 134,830
				Assessed Value	= 10,008,690
				Total Exemptions Amount (Breakdown on Next Page)	(-) 822,460
				Net Taxable	= 9,186,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,670.32 = 9,186,230 * (0.235900 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 342

CRL - CITY OF RICHLAND
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DVHS	4	0	161,820	161,820
EX-XV	32	0	650,340	650,340
EX366	2	0	300	300
Totals		0	822,460	822,460

2018 CERTIFIED TOTALS

Property Count: 342

CRL - CITY OF RICHLAND
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		732,770			
Non Homesite:		1,083,620			
Ag Market:		1,158,460			
Timber Market:		0	Total Land	(+)	2,974,850
Improvement		Value			
Homesite:		4,991,710			
Non Homesite:		970,040	Total Improvements	(+)	5,961,750
Non Real		Count	Value		
Personal Property:	30		2,323,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	2,323,530
					11,260,130
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,158,460		0		
Ag Use:	41,850		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,116,610		0		10,143,520
				Homestead Cap	(-)
					134,830
				Assessed Value	=
					10,008,690
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	822,460
				Net Taxable	=
					9,186,230

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 21,670.32 = 9,186,230 * (0.235900 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 342

CRL - CITY OF RICHLAND
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DVHS	4	0	161,820	161,820
EX-XV	32	0	650,340	650,340
EX366	2	0	300	300
Totals		0	822,460	822,460

2018 CERTIFIED TOTALS

Property Count: 342

CRL - CITY OF RICHLAND
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	134		\$43,320	\$4,124,860
C1	VACANT LOTS AND LAND TRACTS	86		\$0	\$277,020
D1	QUALIFIED OPEN-SPACE LAND	28	362.8470	\$0	\$1,158,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$2,560	\$41,920
E	RURAL LAND, NON QUALIFIED OPEN SP	30	93.7780	\$57,670	\$2,140,630
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$342,280
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$79,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$617,010
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$144,750
J5	RAILROAD	1		\$0	\$447,380
J6	PIPELAND COMPANY	5		\$0	\$32,330
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$79,020
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$944,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$900	\$179,450
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$650,640
		Totals	456.6250	\$104,450	\$11,260,130

2018 CERTIFIED TOTALS

Property Count: 342

CRL - CITY OF RICHLAND
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	134		\$43,320	\$4,124,860
C1	VACANT LOTS AND LAND TRACTS	86		\$0	\$277,020
D1	QUALIFIED OPEN-SPACE LAND	28	362.8470	\$0	\$1,158,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$2,560	\$41,920
E	RURAL LAND, NON QUALIFIED OPEN SP	30	93.7780	\$57,670	\$2,140,630
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$342,280
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$79,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$617,010
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$144,750
J5	RAILROAD	1		\$0	\$447,380
J6	PIPELAND COMPANY	5		\$0	\$32,330
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$79,020
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$944,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$900	\$179,450
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$650,640
		Totals	456.6250	\$104,450	\$11,260,130

2018 CERTIFIED TOTALS

Property Count: 342

CRL - CITY OF RICHLAND
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	97		\$41,380	\$3,228,180
A2	MOBILE HOMES	32		\$1,940	\$785,850
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$96,060
A5	MISCELLANEOUS IMP	10		\$0	\$14,770
C1	RES VACANT LOT	76		\$0	\$225,890
C1C	COMMERCIAL VACANT LOT	8		\$0	\$12,350
C3	LOTS OUTSIDE CITY	2		\$0	\$38,780
D1	QUALIFIED AG LAND	28	362.8470	\$0	\$1,158,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$2,560	\$41,920
E1	FARM OR RANCH IMPROVEMENT	15		\$57,670	\$1,594,100
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$299,990
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$2,820
ENA	NON-QUALIFIED AG LAND	9		\$0	\$243,720
F1	REAL, COMMERCIAL	6		\$0	\$307,880
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$34,400
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$79,990
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$617,010
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$144,750
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$447,380
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$32,330
L1	TANGIBLE, PERSONAL PROPERTY, COMM	6		\$0	\$79,020
L2	PERSONAL PROPERTY, INDUSTRIAL, I	11		\$0	\$944,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$900	\$179,450
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$650,640
		Totals	362.8470	\$104,450	\$11,260,130

2018 CERTIFIED TOTALS

Property Count: 342

CRL - CITY OF RICHLAND

Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	97		\$41,380	\$3,228,180
A2	MOBILE HOMES	32		\$1,940	\$785,850
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$96,060
A5	MISCELLANEOUS IMP	10		\$0	\$14,770
C1	RES VACANT LOT	76		\$0	\$225,890
C1C	COMMERCIAL VACANT LOT	8		\$0	\$12,350
C3	LOTS OUTSIDE CITY	2		\$0	\$38,780
D1	QUALIFIED AG LAND	28	362.8470	\$0	\$1,158,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$2,560	\$41,920
E1	FARM OR RANCH IMPROVEMENT	15		\$57,670	\$1,594,100
E2	REAL, FARM/RANCH, MOBILE HOME	6		\$0	\$299,990
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$2,820
ENA	NON-QUALIFIED AG LAND	9		\$0	\$243,720
F1	REAL, COMMERCIAL	6		\$0	\$307,880
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$34,400
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$79,990
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$617,010
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$144,750
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$447,380
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$32,330
L1	TANGIBLE, PERSONAL PROPERTY, COMM	6		\$0	\$79,020
L2	PERSONAL PROPERTY, INDUSTRIAL, I	11		\$0	\$944,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$900	\$179,450
X	TOTALLY EXEMPT PROPERTY	34		\$0	\$650,640
		Totals	362.8470	\$104,450	\$11,260,130

2018 CERTIFIED TOTALS

Property Count: 342

CRL - CITY OF RICHLAND
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$104,450
TOTAL NEW VALUE TAXABLE:	\$103,970

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2017 Market Value	\$14,910
EX366	HB366 Exempt	1	2017 Market Value	\$690
ABSOLUTE EXEMPTIONS VALUE LOSS				\$15,600

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$15,600

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$15,600
-----------------------------	----------

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
64	\$60,961	\$1,770	\$59,191
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49	\$47,223	\$1,388	\$45,835

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		1,960			
Non Homesite:		320,140			
Ag Market:		875,350			
Timber Market:		0	Total Land	(+)	1,197,450
Improvement		Value			
Homesite:		102,150			
Non Homesite:		150,090	Total Improvements	(+)	252,240
Non Real		Count	Value		
Personal Property:	5		48,900		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 48,900
			Market Value	=	1,498,590
Ag		Non Exempt	Exempt		
Total Productivity Market:	875,350		0		
Ag Use:	41,940		0	Productivity Loss	(-) 833,410
Timber Use:	0		0	Appraised Value	= 665,180
Productivity Loss:	833,410		0	Homestead Cap	(-) 0
				Assessed Value	= 665,180
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 665,180

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,815.21 = 665,180 * (0.573560 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		1,960			
Non Homesite:		320,140			
Ag Market:		875,350			
Timber Market:		0	Total Land	(+)	1,197,450
Improvement		Value			
Homesite:		102,150			
Non Homesite:		150,090	Total Improvements	(+)	252,240
Non Real		Count	Value		
Personal Property:	5		48,900		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 48,900
			Market Value	=	1,498,590
Ag	Non Exempt	Exempt			
Total Productivity Market:	875,350	0			
Ag Use:	41,940	0	Productivity Loss	(-)	833,410
Timber Use:	0	0	Appraised Value	=	665,180
Productivity Loss:	833,410	0	Homestead Cap	(-)	0
			Assessed Value	=	665,180
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	665,180

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,815.21 = 665,180 * (0.573560 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$71,270
C1	VACANT LOTS AND LAND TRACTS	3		\$300	\$21,160
D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$875,350
E	RURAL LAND, NON QUALIFIED OPEN SP	4	4.5060	\$0	\$68,890
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$413,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$15,050
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$33,160
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$690
	Totals		372.6560	\$300	\$1,498,590

2018 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$71,270
C1	VACANT LOTS AND LAND TRACTS	3		\$300	\$21,160
D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$875,350
E	RURAL LAND, NON QUALIFIED OPEN SP	4	4.5060	\$0	\$68,890
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$413,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$15,050
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$33,160
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$690
	Totals		372.6560	\$300	\$1,498,590

2018 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$71,270
C1	RES VACANT LOT	1		\$0	\$5,000
C3	LOTS OUTSIDE CITY	2		\$300	\$16,160
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$875,350
E1	FARM OR RANCH IMPROVEMENT	2		\$0	\$30,670
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$29,740
ENA	NON-QUALIFIED AG LAND	1		\$0	\$8,480
F1	REAL, COMMERCIAL	3		\$0	\$413,020
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$15,050
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$33,160
L2	PERSONAL PROPERTY, INDUSTRIAL, I	1		\$0	\$690
		Totals	368.1500	\$300	\$1,498,590

2018 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$71,270
C1	RES VACANT LOT	1		\$0	\$5,000
C3	LOTS OUTSIDE CITY	2		\$300	\$16,160
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$875,350
E1	FARM OR RANCH IMPROVEMENT	2		\$0	\$30,670
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$29,740
ENA	NON-QUALIFIED AG LAND	1		\$0	\$8,480
F1	REAL, COMMERCIAL	3		\$0	\$413,020
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$15,050
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$33,160
L2	PERSONAL PROPERTY, INDUSTRIAL, I	1		\$0	\$690
		Totals	368.1500	\$300	\$1,498,590

2018 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

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

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
---------------------------	-----

Increased Exemptions

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

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
------------------------	----------------	----------------------	-----------------

1	\$71,270	\$0	\$71,270
---	----------	-----	----------

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

1	\$71,270	\$0	\$71,270
---	----------	-----	----------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 1,592

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		15,487,850			
Non Homesite:		34,352,939			
Ag Market:		31,735,406			
Timber Market:		0	Total Land	(+)	81,576,195
Improvement		Value			
Homesite:		54,268,960			
Non Homesite:		10,203,770	Total Improvements	(+)	64,472,730
Non Real		Count	Value		
Personal Property:	52		3,993,610		
Mineral Property:	391		559,532		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,553,142
					150,602,067
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,735,406	0			
Ag Use:	1,227,059	0	Productivity Loss	(-)	30,508,347
Timber Use:	0	0	Appraised Value	=	120,093,720
Productivity Loss:	30,508,347	0	Homestead Cap	(-)	398,572
			Assessed Value	=	119,695,148
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,018,193
			Net Taxable	=	110,676,955

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 125,109.23 = 110,676,955 * (0.113040 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,592

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	25,000	0	25,000
DV1	3	0	29,000	29,000
DV3	4	0	46,000	46,000
DV4	9	0	26,500	26,500
DVHS	10	0	1,921,519	1,921,519
EX-XG	2	0	283,070	283,070
EX-XR	72	0	4,505,530	4,505,530
EX-XV	28	0	941,838	941,838
EX366	295	0	40,688	40,688
HS	156	739,048	0	739,048
OV65	100	455,000	0	455,000
OV65S	1	5,000	0	5,000
Totals		1,224,048	7,794,145	9,018,193

2018 CERTIFIED TOTALS

Property Count: 1,592

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		15,487,850			
Non Homesite:		34,352,939			
Ag Market:		31,735,406			
Timber Market:		0	Total Land	(+)	81,576,195
Improvement		Value			
Homesite:		54,268,960			
Non Homesite:		10,203,770	Total Improvements	(+)	64,472,730
Non Real		Count	Value		
Personal Property:	52		3,993,610		
Mineral Property:	391		559,532		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,553,142
					150,602,067
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,735,406	0			
Ag Use:	1,227,059	0	Productivity Loss	(-)	30,508,347
Timber Use:	0	0	Appraised Value	=	120,093,720
Productivity Loss:	30,508,347	0	Homestead Cap	(-)	398,572
			Assessed Value	=	119,695,148
			Total Exemptions Amount (Breakdown on Next Page)	(-)	9,018,193
			Net Taxable	=	110,676,955

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 125,109.23 = 110,676,955 * (0.113040 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,592

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	25,000	0	25,000
DV1	3	0	29,000	29,000
DV3	4	0	46,000	46,000
DV4	9	0	26,500	26,500
DVHS	10	0	1,921,519	1,921,519
EX-XG	2	0	283,070	283,070
EX-XR	72	0	4,505,530	4,505,530
EX-XV	28	0	941,838	941,838
EX366	295	0	40,688	40,688
HS	156	739,048	0	739,048
OV65	100	455,000	0	455,000
OV65S	1	5,000	0	5,000
Totals		1,224,048	7,794,145	9,018,193

2018 CERTIFIED TOTALS

Property Count: 1,592

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	305		\$1,838,290	\$75,102,580
C1	VACANT LOTS AND LAND TRACTS	320		\$1,450	\$17,486,141
D1	QUALIFIED OPEN-SPACE LAND	236	10,903.4039	\$0	\$31,735,406
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$5,240	\$424,390
E	RURAL LAND, NON QUALIFIED OPEN SP	174	1,041.5569	\$244,340	\$12,688,728
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$770,870
G1	OIL AND GAS	95		\$0	\$519,076
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$373,700
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$152,090
J5	RAILROAD	1		\$0	\$1,181,490
J6	PIPELAND COMPANY	26		\$0	\$2,007,480
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$146,280
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$137,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$4,090	\$432,710
O	RESIDENTIAL INVENTORY	95		\$0	\$1,672,460
X	TOTALLY EXEMPT PROPERTY	397		\$0	\$5,771,126
	Totals		11,944.9608	\$2,093,410	\$150,602,067

2018 CERTIFIED TOTALS

Property Count: 1,592

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	305		\$1,838,290	\$75,102,580
C1	VACANT LOTS AND LAND TRACTS	320		\$1,450	\$17,486,141
D1	QUALIFIED OPEN-SPACE LAND	236	10,903.4039	\$0	\$31,735,406
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$5,240	\$424,390
E	RURAL LAND, NON QUALIFIED OPEN SP	174	1,041.5569	\$244,340	\$12,688,728
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$770,870
G1	OIL AND GAS	95		\$0	\$519,076
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$373,700
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$152,090
J5	RAILROAD	1		\$0	\$1,181,490
J6	PIPELAND COMPANY	26		\$0	\$2,007,480
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$146,280
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$137,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$4,090	\$432,710
O	RESIDENTIAL INVENTORY	95		\$0	\$1,672,460
X	TOTALLY EXEMPT PROPERTY	397		\$0	\$5,771,126
	Totals		11,944.9608	\$2,093,410	\$150,602,067

2018 CERTIFIED TOTALS

Property Count: 1,592

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	85		\$628,550	\$9,471,820
A2	MOBILE HOMES	18		\$76,480	\$938,570
A3	SINGLE FAMILY RESIDENCE WATERFRONT	167		\$1,131,660	\$63,413,920
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$111,620
A5	MISCELLANEOUS IMP	44		\$1,600	\$1,166,650
C1	RES VACANT LOT	6		\$1,150	\$108,050
C1C	COMMERCIAL VACANT LOT	4		\$0	\$143,481
C3	LOTS OUTSIDE CITY	12		\$300	\$259,620
C4	OFF WATER LOTS	161		\$0	\$3,331,640
C5	WATERFRONT LOTS	138		\$0	\$13,643,350
D1	QUALIFIED AG LAND	258	11,010.8818	\$0	\$32,017,164
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$5,240	\$424,390
E1	FARM OR RANCH IMPROVEMENT	84		\$242,900	\$9,072,960
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$1,440	\$446,030
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	2		\$0	\$66,940
ENA	NON-QUALIFIED AG LAND	67		\$0	\$2,821,040
F1	REAL, COMMERCIAL	10		\$0	\$770,870
G1	OIL AND GAS	95		\$0	\$519,076
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$373,700
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$152,090
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,181,490
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	26		\$0	\$2,007,480
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$146,280
L2	PERSONAL PROPERTY, INDUSTRIAL, I	6		\$0	\$137,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$4,090	\$432,710
O1	INVENTORY, VACANT RES LAND	95		\$0	\$1,672,460
X	TOTALLY EXEMPT PROPERTY	397		\$0	\$5,771,126
Totals			11,010.8818	\$2,093,410	\$150,602,067

2018 CERTIFIED TOTALS

Property Count: 1,592

FHD - FAIRFIELD HOSPITAL DISTRICT

Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	85		\$628,550	\$9,471,820
A2	MOBILE HOMES	18		\$76,480	\$938,570
A3	SINGLE FAMILY RESIDENCE WATERFRONT	167		\$1,131,660	\$63,413,920
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$111,620
A5	MISCELLANEOUS IMP	44		\$1,600	\$1,166,650
C1	RES VACANT LOT	6		\$1,150	\$108,050
C1C	COMMERCIAL VACANT LOT	4		\$0	\$143,481
C3	LOTS OUTSIDE CITY	12		\$300	\$259,620
C4	OFF WATER LOTS	161		\$0	\$3,331,640
C5	WATERFRONT LOTS	138		\$0	\$13,643,350
D1	QUALIFIED AG LAND	258	11,010.8818	\$0	\$32,017,164
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$5,240	\$424,390
E1	FARM OR RANCH IMPROVEMENT	84		\$242,900	\$9,072,960
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$1,440	\$446,030
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	2		\$0	\$66,940
ENA	NON-QUALIFIED AG LAND	67		\$0	\$2,821,040
F1	REAL, COMMERCIAL	10		\$0	\$770,870
G1	OIL AND GAS	95		\$0	\$519,076
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$373,700
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$152,090
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,181,490
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	26		\$0	\$2,007,480
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$146,280
L2	PERSONAL PROPERTY, INDUSTRIAL, I	6		\$0	\$137,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$4,090	\$432,710
O1	INVENTORY, VACANT RES LAND	95		\$0	\$1,672,460
X	TOTALLY EXEMPT PROPERTY	397		\$0	\$5,771,126
		Totals	11,010.8818	\$2,093,410	\$150,602,067

2018 CERTIFIED TOTALS

Property Count: 1,592

FHD - FAIRFIELD HOSPITAL DISTRICT
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$2,093,410
TOTAL NEW VALUE TAXABLE:	\$2,091,198

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	34	2017 Market Value	\$5,718
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,718

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	4	\$20,000
OV65	Over 65	4	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		9	\$50,000
NEW EXEMPTIONS VALUE LOSS			\$55,718

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$55,718

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
154	\$267,778	\$7,229	\$260,549
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
115	\$305,645	\$7,594	\$298,051

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 48,498

GNV - NAVARRO COUNTY
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		208,045,125			
Non Homesite:		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:		0	Total Land	(+)	2,119,499,550
Improvement		Value			
Homesite:		1,479,572,425			
Non Homesite:		850,390,411	Total Improvements	(+)	2,329,962,836
Non Real		Count	Value		
Personal Property:	2,648		882,427,420		
Mineral Property:	3,707		12,826,572		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	895,253,992
					5,344,716,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,312,377,026	8,120			
Ag Use:	71,852,561	100	Productivity Loss	(-)	1,240,524,465
Timber Use:	0	0	Appraised Value	=	4,104,191,913
Productivity Loss:	1,240,524,465	8,020	Homestead Cap	(-)	57,993,514
			Assessed Value	=	4,046,198,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	596,862,215
			Net Taxable	=	3,449,336,184

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,718,435	25,324,129	109,351.56	112,792.60	356		
DPS	260,338	260,338	1,106.92	1,106.92	3		
OV65	493,118,702	419,392,303	1,605,723.91	1,644,352.11	4,208		
Total	519,097,475	444,976,770	1,716,182.39	1,758,251.63	4,567	Freeze Taxable	(-) 444,976,770
Tax Rate	0.510900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,710,803	2,432,466	1,862,359	570,107	20		
Total	2,710,803	2,432,466	1,862,359	570,107	20	Transfer Adjustment	(-) 570,107
						Freeze Adjusted Taxable	= 3,003,789,307

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,062,541.96 = 3,003,789,307 * (0.510900 / 100) + 1,716,182.39

Tif Zone Code	Tax Increment Loss
CCO	64,031,049
CKE	2,169,806
Tax Increment Finance Value:	66,200,855
Tax Increment Finance Levy:	338,220.17

2018 CERTIFIED TOTALS

Property Count: 48,498

GNV - NAVARRO COUNTY
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	31,461,233	0	31,461,233
CH	1	3,784,630	0	3,784,630
DP	371	0	0	0
DPS	5	0	0	0
DV1	73	0	500,147	500,147
DV1S	4	0	16,130	16,130
DV2	42	0	366,000	366,000
DV2S	1	0	7,500	7,500
DV3	48	0	468,140	468,140
DV4	327	0	2,640,115	2,640,115
DV4S	4	0	24,800	24,800
DVHS	206	0	25,205,546	25,205,546
DVHSS	17	0	1,374,043	1,374,043
EX-XG	6	0	1,425,600	1,425,600
EX-XI	1	0	986,210	986,210
EX-XR	537	0	50,838,695	50,838,695
EX-XU	3	0	896,910	896,910
EX-XV	1,721	0	397,259,657	397,259,657
EX-XV (Prorated)	3	0	197,473	197,473
EX366	1,915	0	239,391	239,391
LIH	1	0	767,710	767,710
OV65	4,450	63,450,817	0	63,450,817
OV65S	15	205,938	0	205,938
PC	22	14,745,530	0	14,745,530
Totals		113,648,148	483,214,067	596,862,215

2018 CERTIFIED TOTALS

Property Count: 48,498

GNV - NAVARRO COUNTY
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		208,045,125			
Non Homesite:		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:		0	Total Land	(+)	2,119,499,550
Improvement		Value			
Homesite:		1,479,572,425			
Non Homesite:		850,390,411	Total Improvements	(+)	2,329,962,836
Non Real		Count	Value		
Personal Property:	2,648		882,427,420		
Mineral Property:	3,707		12,826,572		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 895,253,992
					5,344,716,378
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,312,377,026		8,120		
Ag Use:	71,852,561		100	Productivity Loss	(-) 1,240,524,465
Timber Use:	0		0	Appraised Value	= 4,104,191,913
Productivity Loss:	1,240,524,465		8,020		
				Homestead Cap	(-) 57,993,514
				Assessed Value	= 4,046,198,399
				Total Exemptions Amount	(-) 596,862,215
				(Breakdown on Next Page)	
				Net Taxable	= 3,449,336,184

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,718,435	25,324,129	109,351.56	112,792.60	356		
DPS	260,338	260,338	1,106.92	1,106.92	3		
OV65	493,118,702	419,392,303	1,605,723.91	1,644,352.11	4,208		
Total	519,097,475	444,976,770	1,716,182.39	1,758,251.63	4,567	Freeze Taxable	(-) 444,976,770
Tax Rate	0.510900						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,710,803	2,432,466	1,862,359	570,107	20		
Total	2,710,803	2,432,466	1,862,359	570,107	20	Transfer Adjustment	(-) 570,107
						Freeze Adjusted Taxable	= 3,003,789,307

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,062,541.96 = 3,003,789,307 * (0.510900 / 100) + 1,716,182.39

Tif Zone Code	Tax Increment Loss
CCO	64,031,049
CKE	2,169,806
Tax Increment Finance Value:	66,200,855
Tax Increment Finance Levy:	338,220.17

2018 CERTIFIED TOTALS

Property Count: 48,498

GNV - NAVARRO COUNTY
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	37	31,461,233	0	31,461,233
CH	1	3,784,630	0	3,784,630
DP	371	0	0	0
DPS	5	0	0	0
DV1	73	0	500,147	500,147
DV1S	4	0	16,130	16,130
DV2	42	0	366,000	366,000
DV2S	1	0	7,500	7,500
DV3	48	0	468,140	468,140
DV4	327	0	2,640,115	2,640,115
DV4S	4	0	24,800	24,800
DVHS	206	0	25,205,546	25,205,546
DVHSS	17	0	1,374,043	1,374,043
EX-XG	6	0	1,425,600	1,425,600
EX-XI	1	0	986,210	986,210
EX-XR	537	0	50,838,695	50,838,695
EX-XU	3	0	896,910	896,910
EX-XV	1,721	0	397,259,657	397,259,657
EX-XV (Prorated)	3	0	197,473	197,473
EX366	1,915	0	239,391	239,391
LIH	1	0	767,710	767,710
OV65	4,450	63,450,817	0	63,450,817
OV65S	15	205,938	0	205,938
PC	22	14,745,530	0	14,745,530
Totals		113,648,148	483,214,067	596,862,215

2018 CERTIFIED TOTALS

Property Count: 48,498

GNV - NAVARRO COUNTY
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,591		\$28,816,259	\$1,365,960,710
B	MULTIFAMILY RESIDENCE	231		\$418,700	\$36,019,660
C1	VACANT LOTS AND LAND TRACTS	7,825		\$78,350	\$126,659,540
D1	QUALIFIED OPEN-SPACE LAND	10,067	545,051.1198	\$0	\$1,312,294,576
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263		\$3,018,850	\$11,532,630
E	RURAL LAND, NON QUALIFIED OPEN SP	7,854	45,885.9413	\$19,987,220	\$600,865,311
F1	COMMERCIAL REAL PROPERTY	1,479		\$4,553,627	\$301,598,922
F2	INDUSTRIAL AND MANUFACTURING REA	142		\$0	\$192,802,790
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,106,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$71,886,420
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$9,239,410
J5	RAILROAD	49		\$0	\$62,276,170
J6	PIPELAND COMPANY	366		\$0	\$173,390,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,009,750
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,603		\$0	\$121,317,980
L2	INDUSTRIAL AND MANUFACTURING PERS	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O	RESIDENTIAL INVENTORY	364		\$91,020	\$5,065,940
S	SPECIAL INVENTORY TAX	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		590,937.0611	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

GNV - NAVARRO COUNTY
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,591		\$28,816,259	\$1,365,960,710
B	MULTIFAMILY RESIDENCE	231		\$418,700	\$36,019,660
C1	VACANT LOTS AND LAND TRACTS	7,825		\$78,350	\$126,659,540
D1	QUALIFIED OPEN-SPACE LAND	10,067	545,051.1198	\$0	\$1,312,294,576
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263		\$3,018,850	\$11,532,630
E	RURAL LAND, NON QUALIFIED OPEN SP	7,854	45,885.9413	\$19,987,220	\$600,865,311
F1	COMMERCIAL REAL PROPERTY	1,479		\$4,553,627	\$301,598,922
F2	INDUSTRIAL AND MANUFACTURING REA	142		\$0	\$192,802,790
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,106,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$71,886,420
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$9,239,410
J5	RAILROAD	49		\$0	\$62,276,170
J6	PIPELAND COMPANY	366		\$0	\$173,390,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,009,750
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,603		\$0	\$121,317,980
L2	INDUSTRIAL AND MANUFACTURING PERS	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O	RESIDENTIAL INVENTORY	364		\$91,020	\$5,065,940
S	SPECIAL INVENTORY TAX	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		590,937.0611	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

GNV - NAVARRO COUNTY
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,999		\$15,171,959	\$961,144,789
A2	MOBILE HOMES	2,126		\$5,752,380	\$86,809,430
A3	SINGLE FAMILY RESIDENCE WATERFRONT	763		\$6,353,790	\$294,897,470
A4	SINGLE FAMILY RES (IMP ONLY)	58		\$32,340	\$3,326,050
A5	MISCELLANEOUS IMP	847		\$1,427,760	\$11,431,141
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$78,030	\$8,351,830
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	85		\$268,800	\$21,791,270
B2	DUPLEX	148		\$149,900	\$13,460,680
C1	RES VACANT LOT	2,394		\$1,150	\$13,536,605
C1C	COMMERCIAL VACANT LOT	372		\$0	\$17,832,253
C2	COMMERCIAL VACANT LOT	7		\$0	\$246,020
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,439		\$77,200	\$15,869,782
C4	OFF WATER LOTS	1,670		\$0	\$18,847,420
C5	WATERFRONT LOTS	946		\$0	\$60,314,770
D1	QUALIFIED AG LAND	10,122	545,292.6450	\$0	\$1,312,945,683
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263	6.5000	\$3,018,850	\$11,532,630
E		1		\$0	\$119,950
E1	FARM OR RANCH IMPROVEMENT	4,428		\$16,894,780	\$419,092,172
E2	REAL, FARM/RANCH, MOBILE HOME	1,045		\$2,610,990	\$41,202,550
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	138		\$229,880	\$1,505,120
ENA	NON-QUALIFIED AG LAND	3,109		\$251,570	\$138,294,412
F1	REAL, COMMERCIAL	1,458		\$4,551,187	\$299,143,012
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$2,440	\$533,600
F2	REAL, INDUSTRIAL	142		\$0	\$192,802,790
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,922,310
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$9,106,540
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$71,886,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$9,239,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$62,276,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$0	\$173,390,660
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,009,750
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,603		\$0	\$121,317,980
L2	PERSONAL PROPERTY, INDUSTRIAL, I	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O1	INVENTORY, VACANT RES LAND	362		\$0	\$4,941,950
O2	INVENTORY, IMPROVED RESIDENTIAL	3		\$91,020	\$123,990
S	SPECIAL INVENTORY	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		545,299.1450	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

GNV - NAVARRO COUNTY
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,999		\$15,171,959	\$961,144,789
A2	MOBILE HOMES	2,126		\$5,752,380	\$86,809,430
A3	SINGLE FAMILY RESIDENCE WATERFRONT	763		\$6,353,790	\$294,897,470
A4	SINGLE FAMILY RES (IMP ONLY)	58		\$32,340	\$3,326,050
A5	MISCELLANEOUS IMP	847		\$1,427,760	\$11,431,141
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$78,030	\$8,351,830
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	85		\$268,800	\$21,791,270
B2	DUPLEX	148		\$149,900	\$13,460,680
C1	RES VACANT LOT	2,394		\$1,150	\$13,536,605
C1C	COMMERCIAL VACANT LOT	372		\$0	\$17,832,253
C2	COMMERCIAL VACANT LOT	7		\$0	\$246,020
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,439		\$77,200	\$15,869,782
C4	OFF WATER LOTS	1,670		\$0	\$18,847,420
C5	WATERFRONT LOTS	946		\$0	\$60,314,770
D1	QUALIFIED AG LAND	10,122	545,292.6450	\$0	\$1,312,945,683
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263	6.5000	\$3,018,850	\$11,532,630
E		1		\$0	\$119,950
E1	FARM OR RANCH IMPROVEMENT	4,428		\$16,894,780	\$419,092,172
E2	REAL, FARM/RANCH, MOBILE HOME	1,045		\$2,610,990	\$41,202,550
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	138		\$229,880	\$1,505,120
ENA	NON-QUALIFIED AG LAND	3,109		\$251,570	\$138,294,412
F1	REAL, COMMERCIAL	1,458		\$4,551,187	\$299,143,012
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$2,440	\$533,600
F2	REAL, INDUSTRIAL	142		\$0	\$192,802,790
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,922,310
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$9,106,540
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$71,886,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$9,239,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$62,276,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$0	\$173,390,660
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,009,750
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,603		\$0	\$121,317,980
L2	PERSONAL PROPERTY, INDUSTRIAL, I	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O1	INVENTORY, VACANT RES LAND	362		\$0	\$4,941,950
O2	INVENTORY, IMPROVED RESIDENTIAL	3		\$91,020	\$123,990
S	SPECIAL INVENTORY	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		545,299.1450	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

GNV - NAVARRO COUNTY
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$60,910,090
TOTAL NEW VALUE TAXABLE:	\$58,976,320

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	47	2017 Market Value	\$1,594,540
EX366	HB366 Exempt	242	2017 Market Value	\$364,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,958,790

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$0
DV1	Disabled Veterans 10% - 29%	11	\$83,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	8	\$76,000
DV4	Disabled Veterans 70% - 100%	17	\$154,370
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$882,902
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$104,214
OV65	Over 65	211	\$2,931,330
PARTIAL EXEMPTIONS VALUE LOSS		274	\$4,273,816
NEW EXEMPTIONS VALUE LOSS			\$6,232,606

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,232,606

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
9,957	\$119,230	\$5,592	\$113,638
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,404	\$117,358	\$4,811	\$112,547

2018 CERTIFIED TOTALS

GNV - NAVARRO COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		0			
Non Homesite:		9,000			
Ag Market:		2,673,120			
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		11,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,530
			Market Value	=	2,739,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,673,120	0			
Ag Use:	157,550	0	Productivity Loss	(-)	2,515,570
Timber Use:	0	0	Appraised Value	=	224,380
Productivity Loss:	2,515,570	0	Homestead Cap	(-)	0
			Assessed Value	=	224,380
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	224,380

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

3,101.08 = 224,380 * (1.382064 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		0			
Non Homesite:		9,000			
Ag Market:		2,673,120			
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		11,530		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 11,530
			Market Value	=	2,739,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,673,120	0			
Ag Use:	157,550	0	Productivity Loss	(-)	2,515,570
Timber Use:	0	0	Appraised Value	=	224,380
Productivity Loss:	2,515,570	0	Homestead Cap	(-)	0
			Assessed Value	=	224,380
			Total Exemptions Amount (Breakdown on Next Page)	(-)	0
			Net Taxable	=	224,380

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

3,101.08 = 224,380 * (1.382064 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 10 HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	8	1,462.8930	\$0	\$2,673,120
E	RURAL LAND, NON QUALIFIED OPEN SP	1	5.0000	\$26,300	\$55,300
J6	PIPELAND COMPANY	1		\$0	\$11,530
		Totals	1,467.8930	\$26,300	\$2,739,950

2018 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	8	1,462.8930	\$0	\$2,673,120
E	RURAL LAND, NON QUALIFIED OPEN SP	1	5.0000	\$26,300	\$55,300
J6	PIPELAND COMPANY	1		\$0	\$11,530
		Totals	1,467.8930	\$26,300	\$2,739,950

2018 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	8	1,462.8930	\$0	\$2,673,120
E1	FARM OR RANCH IMPROVEMENT	1		\$26,300	\$55,300
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$11,530
		Totals	1,462.8930	\$26,300	\$2,739,950

2018 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	8	1,462.8930	\$0	\$2,673,120
E1	FARM OR RANCH IMPROVEMENT	1		\$26,300	\$55,300
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$11,530
		Totals	1,462.8930	\$26,300	\$2,739,950

2018 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$26,300
TOTAL NEW VALUE TAXABLE:	\$26,300

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

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

PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

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

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		0			
Non Homesite:		333,260			
Ag Market:		2,855,880			
Timber Market:		0	Total Land	(+)	3,189,140
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		6,740		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,740
			Market Value	=	3,195,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,855,880	0			
Ag Use:	286,800	0	Productivity Loss	(-)	2,569,080
Timber Use:	0	0	Appraised Value	=	626,800
Productivity Loss:	2,569,080	0	Homestead Cap	(-)	0
			Assessed Value	=	626,800
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,280
			Net Taxable	=	601,520

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
542.47 = 601,520 * (0.090183 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	25,280	25,280
Totals		0	25,280	25,280

2018 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		0			
Non Homesite:		333,260			
Ag Market:		2,855,880			
Timber Market:		0	Total Land	(+)	3,189,140
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		6,740		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,740
			Market Value	=	3,195,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,855,880	0			
Ag Use:	286,800	0	Productivity Loss	(-)	2,569,080
Timber Use:	0	0	Appraised Value	=	626,800
Productivity Loss:	2,569,080	0	Homestead Cap	(-)	0
			Assessed Value	=	626,800
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,280
			Net Taxable	=	601,520

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
542.47 = 601,520 * (0.090183 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE

Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	25,280	25,280
	Totals	0	25,280	25,280

2018 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$30,980
D1	QUALIFIED OPEN-SPACE LAND	26	1,186.0800	\$0	\$2,855,880
E	RURAL LAND, NON QUALIFIED OPEN SP	5	78.0000	\$0	\$277,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$6,740
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$25,280
		Totals	1,264.0800	\$0	\$3,195,880

2018 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$30,980
D1	QUALIFIED OPEN-SPACE LAND	26	1,186.0800	\$0	\$2,855,880
E	RURAL LAND, NON QUALIFIED OPEN SP	5	78.0000	\$0	\$277,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$6,740
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$25,280
		Totals	1,264.0800	\$0	\$3,195,880

2018 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LOTS OUTSIDE CITY	3		\$0	\$30,980
D1	QUALIFIED AG LAND	26	1,186.0800	\$0	\$2,855,880
ENA	NON-QUALIFIED AG LAND	5		\$0	\$277,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$6,740
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$25,280
	Totals		1,186.0800	\$0	\$3,195,880

2018 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LOTS OUTSIDE CITY	3		\$0	\$30,980
D1	QUALIFIED AG LAND	26	1,186.0800	\$0	\$2,855,880
ENA	NON-QUALIFIED AG LAND	5		\$0	\$277,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$6,740
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$25,280
	Totals		1,186.0800	\$0	\$3,195,880

2018 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

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

PARTIAL EXEMPTIONS VALUE LOSS**NEW EXEMPTIONS VALUE LOSS** **\$0****Increased Exemptions**

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

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 48,498

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		208,045,125			
Non Homesite:		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:		0	Total Land	(+)	2,119,499,550
Improvement		Value			
Homesite:		1,479,572,425			
Non Homesite:		850,390,411	Total Improvements	(+)	2,329,962,836
Non Real		Count	Value		
Personal Property:	2,648		882,427,420		
Mineral Property:	3,707		12,826,572		
Autos:	0		0	Total Non Real	(+) 895,253,992
			Market Value	=	5,344,716,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,312,377,026	8,120			
Ag Use:	71,852,561	100	Productivity Loss	(-)	1,240,524,465
Timber Use:	0	0	Appraised Value	=	4,104,191,913
Productivity Loss:	1,240,524,465	8,020	Homestead Cap	(-)	57,993,514
			Assessed Value	=	4,046,198,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	594,556,385
			Net Taxable	=	3,451,642,014

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,204,099.97 = 3,451,642,014 * (0.121800 / 100)

Tif Zone Code	Tax Increment Loss
CCO	64,031,049
CKE	2,169,806
Tax Increment Finance Value:	66,200,855
Tax Increment Finance Levy:	80,632.64

2018 CERTIFIED TOTALS

Property Count: 48,498

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	29,155,403	0	29,155,403
CH	1	3,784,630	0	3,784,630
DV1	73	0	500,147	500,147
DV1S	4	0	16,130	16,130
DV2	42	0	366,000	366,000
DV2S	1	0	7,500	7,500
DV3	48	0	468,140	468,140
DV4	327	0	2,640,115	2,640,115
DV4S	4	0	24,800	24,800
DVHS	206	0	25,205,546	25,205,546
DVHSS	17	0	1,374,043	1,374,043
EX-XG	6	0	1,425,600	1,425,600
EX-XI	1	0	986,210	986,210
EX-XR	537	0	50,838,695	50,838,695
EX-XU	3	0	896,910	896,910
EX-XV	1,721	0	397,259,657	397,259,657
EX-XV (Prorated)	3	0	197,473	197,473
EX366	1,915	0	239,391	239,391
LIH	1	0	767,710	767,710
OV65	4,450	63,450,817	0	63,450,817
OV65S	15	205,938	0	205,938
PC	22	14,745,530	0	14,745,530
Totals		111,342,318	483,214,067	594,556,385

2018 CERTIFIED TOTALS

Property Count: 48,498

JCN - NAVARRO COLLEGE
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		208,045,125			
Non Homesite:		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:		0	Total Land	(+)	2,119,499,550
Improvement		Value			
Homesite:		1,479,572,425			
Non Homesite:		850,390,411	Total Improvements	(+)	2,329,962,836
Non Real		Count	Value		
Personal Property:	2,648		882,427,420		
Mineral Property:	3,707		12,826,572		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	895,253,992
					5,344,716,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,312,377,026	8,120			
Ag Use:	71,852,561	100	Productivity Loss	(-)	1,240,524,465
Timber Use:	0	0	Appraised Value	=	4,104,191,913
Productivity Loss:	1,240,524,465	8,020	Homestead Cap	(-)	57,993,514
			Assessed Value	=	4,046,198,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	594,556,385
			Net Taxable	=	3,451,642,014

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

4,204,099.97 = 3,451,642,014 * (0.121800 / 100)

Tif Zone Code	Tax Increment Loss
CCO	64,031,049
CKE	2,169,806
Tax Increment Finance Value:	66,200,855
Tax Increment Finance Levy:	80,632.64

2018 CERTIFIED TOTALS

Property Count: 48,498

JCN - NAVARRO COLLEGE
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	29,155,403	0	29,155,403
CH	1	3,784,630	0	3,784,630
DV1	73	0	500,147	500,147
DV1S	4	0	16,130	16,130
DV2	42	0	366,000	366,000
DV2S	1	0	7,500	7,500
DV3	48	0	468,140	468,140
DV4	327	0	2,640,115	2,640,115
DV4S	4	0	24,800	24,800
DVHS	206	0	25,205,546	25,205,546
DVHSS	17	0	1,374,043	1,374,043
EX-XG	6	0	1,425,600	1,425,600
EX-XI	1	0	986,210	986,210
EX-XR	537	0	50,838,695	50,838,695
EX-XU	3	0	896,910	896,910
EX-XV	1,721	0	397,259,657	397,259,657
EX-XV (Prorated)	3	0	197,473	197,473
EX366	1,915	0	239,391	239,391
LIH	1	0	767,710	767,710
OV65	4,450	63,450,817	0	63,450,817
OV65S	15	205,938	0	205,938
PC	22	14,745,530	0	14,745,530
Totals		111,342,318	483,214,067	594,556,385

2018 CERTIFIED TOTALS

Property Count: 48,498

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,591		\$28,816,259	\$1,365,960,710
B	MULTIFAMILY RESIDENCE	231		\$418,700	\$36,019,660
C1	VACANT LOTS AND LAND TRACTS	7,825		\$78,350	\$126,659,540
D1	QUALIFIED OPEN-SPACE LAND	10,067	545,051.1198	\$0	\$1,312,294,576
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263		\$3,018,850	\$11,532,630
E	RURAL LAND, NON QUALIFIED OPEN SP	7,854	45,885.9413	\$19,987,220	\$600,865,311
F1	COMMERCIAL REAL PROPERTY	1,479		\$4,553,627	\$301,598,922
F2	INDUSTRIAL AND MANUFACTURING REA	142		\$0	\$192,802,790
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,106,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$71,886,420
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$9,239,410
J5	RAILROAD	49		\$0	\$62,276,170
J6	PIPELAND COMPANY	366		\$0	\$173,390,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,009,750
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,603		\$0	\$121,317,980
L2	INDUSTRIAL AND MANUFACTURING PERS	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O	RESIDENTIAL INVENTORY	364		\$91,020	\$5,065,940
S	SPECIAL INVENTORY TAX	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		590,937.0611	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

JCN - NAVARRO COLLEGE
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,591		\$28,816,259	\$1,365,960,710
B	MULTIFAMILY RESIDENCE	231		\$418,700	\$36,019,660
C1	VACANT LOTS AND LAND TRACTS	7,825		\$78,350	\$126,659,540
D1	QUALIFIED OPEN-SPACE LAND	10,067	545,051.1198	\$0	\$1,312,294,576
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263		\$3,018,850	\$11,532,630
E	RURAL LAND, NON QUALIFIED OPEN SP	7,854	45,885.9413	\$19,987,220	\$600,865,311
F1	COMMERCIAL REAL PROPERTY	1,479		\$4,553,627	\$301,598,922
F2	INDUSTRIAL AND MANUFACTURING REA	142		\$0	\$192,802,790
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,106,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$71,886,420
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$9,239,410
J5	RAILROAD	49		\$0	\$62,276,170
J6	PIPELAND COMPANY	366		\$0	\$173,390,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,009,750
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,603		\$0	\$121,317,980
L2	INDUSTRIAL AND MANUFACTURING PERS	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O	RESIDENTIAL INVENTORY	364		\$91,020	\$5,065,940
S	SPECIAL INVENTORY TAX	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		590,937.0611	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,999		\$15,171,959	\$961,144,789
A2	MOBILE HOMES	2,126		\$5,752,380	\$86,809,430
A3	SINGLE FAMILY RESIDENCE WATERFRONT	763		\$6,353,790	\$294,897,470
A4	SINGLE FAMILY RES (IMP ONLY)	58		\$32,340	\$3,326,050
A5	MISCELLANEOUS IMP	847		\$1,427,760	\$11,431,141
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$78,030	\$8,351,830
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	85		\$268,800	\$21,791,270
B2	DUPLEX	148		\$149,900	\$13,460,680
C1	RES VACANT LOT	2,394		\$1,150	\$13,536,605
C1C	COMMERCIAL VACANT LOT	372		\$0	\$17,832,253
C2	COMMERCIAL VACANT LOT	7		\$0	\$246,020
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,439		\$77,200	\$15,869,782
C4	OFF WATER LOTS	1,670		\$0	\$18,847,420
C5	WATERFRONT LOTS	946		\$0	\$60,314,770
D1	QUALIFIED AG LAND	10,122	545,292.6450	\$0	\$1,312,945,683
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263	6.5000	\$3,018,850	\$11,532,630
E		1		\$0	\$119,950
E1	FARM OR RANCH IMPROVEMENT	4,428		\$16,894,780	\$419,092,172
E2	REAL, FARM/RANCH, MOBILE HOME	1,045		\$2,610,990	\$41,202,550
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	138		\$229,880	\$1,505,120
ENA	NON-QUALIFIED AG LAND	3,109		\$251,570	\$138,294,412
F1	REAL, COMMERCIAL	1,458		\$4,551,187	\$299,143,012
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$2,440	\$533,600
F2	REAL, INDUSTRIAL	142		\$0	\$192,802,790
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,922,310
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$9,106,540
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$71,886,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$9,239,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$62,276,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$0	\$173,390,660
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,009,750
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,603		\$0	\$121,317,980
L2	PERSONAL PROPERTY, INDUSTRIAL, I	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O1	INVENTORY, VACANT RES LAND	362		\$0	\$4,941,950
O2	INVENTORY, IMPROVED RESIDENTIAL	3		\$91,020	\$123,990
S	SPECIAL INVENTORY	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		545,299.1450	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

JCN - NAVARRO COLLEGE

Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,999		\$15,171,959	\$961,144,789
A2	MOBILE HOMES	2,126		\$5,752,380	\$86,809,430
A3	SINGLE FAMILY RESIDENCE WATERFRONT	763		\$6,353,790	\$294,897,470
A4	SINGLE FAMILY RES (IMP ONLY)	58		\$32,340	\$3,326,050
A5	MISCELLANEOUS IMP	847		\$1,427,760	\$11,431,141
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$78,030	\$8,351,830
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	85		\$268,800	\$21,791,270
B2	DUPLEX	148		\$149,900	\$13,460,680
C1	RES VACANT LOT	2,394		\$1,150	\$13,536,605
C1C	COMMERCIAL VACANT LOT	372		\$0	\$17,832,253
C2	COMMERCIAL VACANT LOT	7		\$0	\$246,020
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,439		\$77,200	\$15,869,782
C4	OFF WATER LOTS	1,670		\$0	\$18,847,420
C5	WATERFRONT LOTS	946		\$0	\$60,314,770
D1	QUALIFIED AG LAND	10,122	545,292.6450	\$0	\$1,312,945,683
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263	6.5000	\$3,018,850	\$11,532,630
E		1		\$0	\$119,950
E1	FARM OR RANCH IMPROVEMENT	4,428		\$16,894,780	\$419,092,172
E2	REAL, FARM/RANCH, MOBILE HOME	1,045		\$2,610,990	\$41,202,550
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	138		\$229,880	\$1,505,120
ENA	NON-QUALIFIED AG LAND	3,109		\$251,570	\$138,294,412
F1	REAL, COMMERCIAL	1,458		\$4,551,187	\$299,143,012
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$2,440	\$533,600
F2	REAL, INDUSTRIAL	142		\$0	\$192,802,790
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,922,310
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$9,106,540
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$71,886,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$9,239,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$62,276,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$0	\$173,390,660
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,009,750
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,603		\$0	\$121,317,980
L2	PERSONAL PROPERTY, INDUSTRIAL, I	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O1	INVENTORY, VACANT RES LAND	362		\$0	\$4,941,950
O2	INVENTORY, IMPROVED RESIDENTIAL	3		\$91,020	\$123,990
S	SPECIAL INVENTORY	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		545,299.1450	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

JCN - NAVARRO COLLEGE
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$60,910,090
TOTAL NEW VALUE TAXABLE:	\$58,976,320

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	47	2017 Market Value	\$1,594,540
EX366	HB366 Exempt	242	2017 Market Value	\$364,250

ABSOLUTE EXEMPTIONS VALUE LOSS	\$1,958,790
---------------------------------------	--------------------

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	11	\$83,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	8	\$76,000
DV4	Disabled Veterans 70% - 100%	17	\$154,370
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$882,902
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$104,214
OV65	Over 65	211	\$2,931,330
PARTIAL EXEMPTIONS VALUE LOSS		261	\$4,273,816
NEW EXEMPTIONS VALUE LOSS			\$6,232,606

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS	
--	--

TOTAL EXEMPTIONS VALUE LOSS	\$6,232,606
------------------------------------	--------------------

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
9,957	\$119,230	\$5,592	\$113,638

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,404	\$117,358	\$4,811	\$112,547

2018 CERTIFIED TOTALS

JCN - NAVARRO COLLEGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 6,436

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		18,875,020			
Non Homesite:		77,226,936			
Ag Market:		259,112,607			
Timber Market:		0	Total Land	(+)	355,214,563
Improvement		Value			
Homesite:		140,160,050			
Non Homesite:		46,601,106	Total Improvements	(+)	186,761,156
Non Real		Count	Value		
Personal Property:	209		70,086,980		
Mineral Property:	1,205		4,097,495		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	74,184,475
					616,160,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	259,112,607	0			
Ag Use:	15,149,183	0	Productivity Loss	(-)	243,963,424
Timber Use:	0	0	Appraised Value	=	372,196,770
Productivity Loss:	243,963,424	0	Homestead Cap	(-)	7,469,061
			Assessed Value	=	364,727,709
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,765,754
			Net Taxable	=	313,961,955

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 156,980.98 = 313,961,955 * (0.050000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 6,436

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	80,000	80,000
DV2	6	0	43,500	43,500
DV3	3	0	30,000	30,000
DV4	29	0	272,692	272,692
DVHS	16	0	1,839,002	1,839,002
DVHSS	1	0	28,140	28,140
EX-XR	217	0	20,163,520	20,163,520
EX-XV	167	0	28,230,856	28,230,856
EX366	799	0	78,044	78,044
Totals		0	50,765,754	50,765,754

2018 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,436

Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		18,875,020			
Non Homesite:		77,226,936			
Ag Market:		259,112,607			
Timber Market:		0	Total Land	(+)	355,214,563
Improvement		Value			
Homesite:		140,160,050			
Non Homesite:		46,601,106	Total Improvements	(+)	186,761,156
Non Real		Count	Value		
Personal Property:	209		70,086,980		
Mineral Property:	1,205		4,097,495		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	74,184,475
					616,160,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	259,112,607	0			
Ag Use:	15,149,183	0	Productivity Loss	(-)	243,963,424
Timber Use:	0	0	Appraised Value	=	372,196,770
Productivity Loss:	243,963,424	0	Homestead Cap	(-)	7,469,061
			Assessed Value	=	364,727,709
			Total Exemptions Amount (Breakdown on Next Page)	(-)	50,765,754
			Net Taxable	=	313,961,955

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

156,980.98 = 313,961,955 * (0.050000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 6,436

NCESD - NC EMERGENCY SERVICES DIST #1

Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	10	0	80,000	80,000
DV2	6	0	43,500	43,500
DV3	3	0	30,000	30,000
DV4	29	0	272,692	272,692
DVHS	16	0	1,839,002	1,839,002
DVHSS	1	0	28,140	28,140
EX-XR	217	0	20,163,520	20,163,520
EX-XV	167	0	28,230,856	28,230,856
EX366	799	0	78,044	78,044
Totals		0	50,765,754	50,765,754

2018 CERTIFIED TOTALS

Property Count: 6,436

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,469		\$3,022,909	\$131,974,080
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	960		\$0	\$17,094,162
D1	QUALIFIED OPEN-SPACE LAND	1,701	107,873.6405	\$0	\$259,112,607
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$185,530	\$1,570,113
E	RURAL LAND, NON QUALIFIED OPEN SP	911	6,314.3153	\$1,866,440	\$70,857,337
F1	COMMERCIAL REAL PROPERTY	105		\$0	\$9,871,220
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$87,840
G1	OIL AND GAS	416		\$0	\$4,021,905
J1	WATER SYSTEMS	3		\$0	\$70
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$802,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$13,803,810
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$673,960
J5	RAILROAD	4		\$0	\$11,772,580
J6	PIPELAND COMPANY	48		\$0	\$34,822,000
L1	COMMERCIAL PERSONAL PROPERTY	93		\$0	\$3,183,790
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$0	\$5,108,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$92,520	\$1,948,380
O	RESIDENTIAL INVENTORY	30		\$0	\$648,290
S	SPECIAL INVENTORY TAX	3		\$0	\$27,950
X	TOTALLY EXEMPT PROPERTY	1,183		\$272,380	\$48,472,420
		Totals	114,187.9558	\$5,439,779	\$616,160,194

2018 CERTIFIED TOTALS

Property Count: 6,436

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,469		\$3,022,909	\$131,974,080
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	960		\$0	\$17,094,162
D1	QUALIFIED OPEN-SPACE LAND	1,701	107,873.6405	\$0	\$259,112,607
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$185,530	\$1,570,113
E	RURAL LAND, NON QUALIFIED OPEN SP	911	6,314.3153	\$1,866,440	\$70,857,337
F1	COMMERCIAL REAL PROPERTY	105		\$0	\$9,871,220
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$87,840
G1	OIL AND GAS	416		\$0	\$4,021,905
J1	WATER SYSTEMS	3		\$0	\$70
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$802,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$13,803,810
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$673,960
J5	RAILROAD	4		\$0	\$11,772,580
J6	PIPELAND COMPANY	48		\$0	\$34,822,000
L1	COMMERCIAL PERSONAL PROPERTY	93		\$0	\$3,183,790
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$0	\$5,108,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$92,520	\$1,948,380
O	RESIDENTIAL INVENTORY	30		\$0	\$648,290
S	SPECIAL INVENTORY TAX	3		\$0	\$27,950
X	TOTALLY EXEMPT PROPERTY	1,183		\$272,380	\$48,472,420
		Totals	114,187.9558	\$5,439,779	\$616,160,194

2018 CERTIFIED TOTALS

Property Count: 6,436

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	914		\$1,441,709	\$60,288,330
A2	MOBILE HOMES	193		\$320,550	\$7,841,410
A3	SINGLE FAMILY RESIDENCE WATERFRON	157		\$1,149,140	\$61,134,150
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$222,880
A5	MISCELLANEOUS IMP	213		\$111,510	\$2,487,310
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	268		\$0	\$1,145,372
C1C	COMMERCIAL VACANT LOT	36		\$0	\$322,540
C2	COMMERCIAL VACANT LOT	2		\$0	\$4,350
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	101		\$0	\$1,855,530
C4	OFF WATER LOTS	352		\$0	\$4,160,370
C5	WATERFRONT LOTS	199		\$0	\$9,593,310
D1	QUALIFIED AG LAND	1,710	107,924.0720	\$0	\$259,291,561
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$185,530	\$1,570,113
E1	FARM OR RANCH IMPROVEMENT	492		\$1,726,280	\$46,933,283
E2	REAL, FARM/RANCH, MOBILE HOME	105		\$130,180	\$3,696,550
E3	REAL, FARM/RANCH, OTHER IMPROVEME	16		\$9,980	\$236,330
ENA	NON-QUALIFIED AG LAND	370		\$0	\$19,812,220
F1	REAL, COMMERCIAL	103		\$0	\$9,563,830
F1E	EXEMPT COMMERCIAL PROPERTY	2		\$0	\$307,390
F2	REAL, INDUSTRIAL	2		\$0	\$87,840
G1	OIL AND GAS	416		\$0	\$4,021,905
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$70
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$802,090
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$13,803,810
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$673,960
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$11,772,580
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$34,822,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	93		\$0	\$3,183,790
L2	PERSONAL PROPERTY, INDUSTRIAL, I	36		\$0	\$5,108,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$92,520	\$1,948,380
O1	INVENTORY, VACANT RES LAND	30		\$0	\$648,290
S	SPECIAL INVENTORY	3		\$0	\$27,950
X	TOTALLY EXEMPT PROPERTY	1,183		\$272,380	\$48,472,420
	Totals		107,924.0720	\$5,439,779	\$616,160,194

2018 CERTIFIED TOTALS

Property Count: 6,436

NCESD - NC EMERGENCY SERVICES DIST #1

Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	914		\$1,441,709	\$60,288,330
A2	MOBILE HOMES	193		\$320,550	\$7,841,410
A3	SINGLE FAMILY RESIDENCE WATERFRON	157		\$1,149,140	\$61,134,150
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$222,880
A5	MISCELLANEOUS IMP	213		\$111,510	\$2,487,310
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	268		\$0	\$1,145,372
C1C	COMMERCIAL VACANT LOT	36		\$0	\$322,540
C2	COMMERCIAL VACANT LOT	2		\$0	\$4,350
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	101		\$0	\$1,855,530
C4	OFF WATER LOTS	352		\$0	\$4,160,370
C5	WATERFRONT LOTS	199		\$0	\$9,593,310
D1	QUALIFIED AG LAND	1,710	107,924.0720	\$0	\$259,291,561
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$185,530	\$1,570,113
E1	FARM OR RANCH IMPROVEMENT	492		\$1,726,280	\$46,933,283
E2	REAL, FARM/RANCH, MOBILE HOME	105		\$130,180	\$3,696,550
E3	REAL, FARM/RANCH, OTHER IMPROVEME	16		\$9,980	\$236,330
ENA	NON-QUALIFIED AG LAND	370		\$0	\$19,812,220
F1	REAL, COMMERCIAL	103		\$0	\$9,563,830
F1E	EXEMPT COMMERCIAL PROPERTY	2		\$0	\$307,390
F2	REAL, INDUSTRIAL	2		\$0	\$87,840
G1	OIL AND GAS	416		\$0	\$4,021,905
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$70
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$802,090
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$13,803,810
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$673,960
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$11,772,580
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$34,822,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	93		\$0	\$3,183,790
L2	PERSONAL PROPERTY, INDUSTRIAL, I	36		\$0	\$5,108,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$92,520	\$1,948,380
O1	INVENTORY, VACANT RES LAND	30		\$0	\$648,290
S	SPECIAL INVENTORY	3		\$0	\$27,950
X	TOTALLY EXEMPT PROPERTY	1,183		\$272,380	\$48,472,420
	Totals		107,924.0720	\$5,439,779	\$616,160,194

2018 CERTIFIED TOTALS

Property Count: 6,436

NCESD - NC EMERGENCY SERVICES DIST #1
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$5,439,779
TOTAL NEW VALUE TAXABLE:	\$5,071,809

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2017 Market Value	\$240,770
EX366	HB366 Exempt	95	2017 Market Value	\$188,813
ABSOLUTE EXEMPTIONS VALUE LOSS				\$429,583

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$13,960
DVHS	Disabled Veteran Homestead	2	\$460,870
PARTIAL EXEMPTIONS VALUE LOSS		8	\$499,330
NEW EXEMPTIONS VALUE LOSS			\$928,913

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$928,913
------------------------------------	------------------

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
902	\$121,422	\$7,963	\$113,459
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
636	\$117,764	\$8,219	\$109,545

2018 CERTIFIED TOTALS
 NCESD - NC EMERGENCY SERVICES DIST #1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 48,498

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		208,045,125			
Non Homesite:		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:		0	Total Land	(+)	2,119,499,550
Improvement		Value			
Homesite:		1,479,572,425			
Non Homesite:		850,390,411	Total Improvements	(+)	2,329,962,836
Non Real		Count	Value		
Personal Property:	2,648		882,427,420		
Mineral Property:	3,707		12,826,572		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 895,253,992
					= 5,344,716,378
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,312,377,026		8,120		
Ag Use:	71,852,561		100	Productivity Loss	(-) 1,240,524,465
Timber Use:	0		0	Appraised Value	= 4,104,191,913
Productivity Loss:	1,240,524,465		8,020	Homestead Cap	(-) 57,993,514
				Assessed Value	= 4,046,198,399
				Total Exemptions Amount	(-) 583,060,999
				(Breakdown on Next Page)	
				Net Taxable	= 3,463,137,400

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,718,435	24,296,370	1,860.67	1,922.88	356		
DPS	260,338	251,338	19.30	19.30	3		
OV65	493,064,889	419,353,492	29,723.79	30,445.32	4,207		
Total	519,043,662	443,901,200	31,603.76	32,387.50	4,566	Freeze Taxable	(-) 443,901,200
Tax Rate	0.009000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,545,553	2,288,215	1,817,707	470,508	19		
Total	2,545,553	2,288,215	1,817,707	470,508	19	Transfer Adjustment	(-) 470,508
						Freeze Adjusted Taxable	= 3,018,765,692

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 303,292.67 = 3,018,765,692 * (0.009000 / 100) + 31,603.76

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

2018 CERTIFIED TOTALS

Property Count: 48,498

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DP	371	0	0	0
DPS	5	0	0	0
DV1	73	0	494,497	494,497
DV1S	4	0	16,130	16,130
DV2	42	0	366,000	366,000
DV2S	1	0	7,500	7,500
DV3	48	0	468,140	468,140
DV4	327	0	2,636,825	2,636,825
DV4S	4	0	24,800	24,800
DVHS	206	0	24,739,599	24,739,599
DVHSS	17	0	1,331,191	1,331,191
EX-XG	6	0	1,425,600	1,425,600
EX-XI	1	0	986,210	986,210
EX-XR	537	0	50,838,695	50,838,695
EX-XU	3	0	896,910	896,910
EX-XV	1,721	0	397,259,657	397,259,657
EX-XV (Prorated)	3	0	197,473	197,473
EX366	1,915	0	239,391	239,391
HS	10,493	0	31,022,180	31,022,180
LIH	1	0	767,710	767,710
OV65	4,450	50,648,393	0	50,648,393
OV65S	15	163,938	0	163,938
PC	22	14,745,530	0	14,745,530
Totals		69,342,491	513,718,508	583,060,999

2018 CERTIFIED TOTALS

Property Count: 48,498

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		208,045,125			
Non Homesite:		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:		0	Total Land	(+)	2,119,499,550
Improvement		Value			
Homesite:		1,479,572,425			
Non Homesite:		850,390,411	Total Improvements	(+)	2,329,962,836
Non Real		Count	Value		
Personal Property:	2,648		882,427,420		
Mineral Property:	3,707		12,826,572		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	895,253,992
					5,344,716,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,312,377,026	8,120			
Ag Use:	71,852,561	100	Productivity Loss	(-)	1,240,524,465
Timber Use:	0	0	Appraised Value	=	4,104,191,913
Productivity Loss:	1,240,524,465	8,020	Homestead Cap	(-)	57,993,514
			Assessed Value	=	4,046,198,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	583,060,999
			Net Taxable	=	3,463,137,400

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,718,435	24,296,370	1,860.67	1,922.88	356		
DPS	260,338	251,338	19.30	19.30	3		
OV65	493,064,889	419,353,492	29,723.79	30,445.32	4,207		
Total	519,043,662	443,901,200	31,603.76	32,387.50	4,566	Freeze Taxable	(-) 443,901,200
Tax Rate	0.009000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,545,553	2,288,215	1,817,707	470,508	19		
Total	2,545,553	2,288,215	1,817,707	470,508	19	Transfer Adjustment	(-) 470,508
						Freeze Adjusted Taxable	= 3,018,765,692

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 303,292.67 = 3,018,765,692 * (0.009000 / 100) + 31,603.76

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

2018 CERTIFIED TOTALS

Property Count: 48,498

NFL - NAVARRO FLOOD CONTROL

Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DP	371	0	0	0
DPS	5	0	0	0
DV1	73	0	494,497	494,497
DV1S	4	0	16,130	16,130
DV2	42	0	366,000	366,000
DV2S	1	0	7,500	7,500
DV3	48	0	468,140	468,140
DV4	327	0	2,636,825	2,636,825
DV4S	4	0	24,800	24,800
DVHS	206	0	24,739,599	24,739,599
DVHSS	17	0	1,331,191	1,331,191
EX-XG	6	0	1,425,600	1,425,600
EX-XI	1	0	986,210	986,210
EX-XR	537	0	50,838,695	50,838,695
EX-XU	3	0	896,910	896,910
EX-XV	1,721	0	397,259,657	397,259,657
EX-XV (Prorated)	3	0	197,473	197,473
EX366	1,915	0	239,391	239,391
HS	10,493	0	31,022,180	31,022,180
LIH	1	0	767,710	767,710
OV65	4,450	50,648,393	0	50,648,393
OV65S	15	163,938	0	163,938
PC	22	14,745,530	0	14,745,530
Totals		69,342,491	513,718,508	583,060,999

2018 CERTIFIED TOTALS

Property Count: 48,498

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,591		\$28,816,259	\$1,365,960,710
B	MULTIFAMILY RESIDENCE	231		\$418,700	\$36,019,660
C1	VACANT LOTS AND LAND TRACTS	7,825		\$78,350	\$126,659,540
D1	QUALIFIED OPEN-SPACE LAND	10,067	545,051.1198	\$0	\$1,312,294,576
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263		\$3,018,850	\$11,532,630
E	RURAL LAND, NON QUALIFIED OPEN SP	7,854	45,885.9413	\$19,987,220	\$600,865,311
F1	COMMERCIAL REAL PROPERTY	1,479		\$4,553,627	\$301,598,922
F2	INDUSTRIAL AND MANUFACTURING REA	142		\$0	\$192,802,790
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,106,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$71,886,420
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$9,239,410
J5	RAILROAD	49		\$0	\$62,276,170
J6	PIPELAND COMPANY	366		\$0	\$173,390,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,009,750
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,603		\$0	\$121,317,980
L2	INDUSTRIAL AND MANUFACTURING PERS	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O	RESIDENTIAL INVENTORY	364		\$91,020	\$5,065,940
S	SPECIAL INVENTORY TAX	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		590,937.0611	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,591		\$28,816,259	\$1,365,960,710
B	MULTIFAMILY RESIDENCE	231		\$418,700	\$36,019,660
C1	VACANT LOTS AND LAND TRACTS	7,825		\$78,350	\$126,659,540
D1	QUALIFIED OPEN-SPACE LAND	10,067	545,051.1198	\$0	\$1,312,294,576
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263		\$3,018,850	\$11,532,630
E	RURAL LAND, NON QUALIFIED OPEN SP	7,854	45,885.9413	\$19,987,220	\$600,865,311
F1	COMMERCIAL REAL PROPERTY	1,479		\$4,553,627	\$301,598,922
F2	INDUSTRIAL AND MANUFACTURING REA	142		\$0	\$192,802,790
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,106,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$71,886,420
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$9,239,410
J5	RAILROAD	49		\$0	\$62,276,170
J6	PIPELAND COMPANY	366		\$0	\$173,390,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,009,750
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,603		\$0	\$121,317,980
L2	INDUSTRIAL AND MANUFACTURING PERS	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O	RESIDENTIAL INVENTORY	364		\$91,020	\$5,065,940
S	SPECIAL INVENTORY TAX	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		590,937.0611	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,999		\$15,171,959	\$961,144,789
A2	MOBILE HOMES	2,126		\$5,752,380	\$86,809,430
A3	SINGLE FAMILY RESIDENCE WATERFRONT	763		\$6,353,790	\$294,897,470
A4	SINGLE FAMILY RES (IMP ONLY)	58		\$32,340	\$3,326,050
A5	MISCELLANEOUS IMP	847		\$1,427,760	\$11,431,141
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$78,030	\$8,351,830
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	85		\$268,800	\$21,791,270
B2	DUPLEX	148		\$149,900	\$13,460,680
C1	RES VACANT LOT	2,394		\$1,150	\$13,536,605
C1C	COMMERCIAL VACANT LOT	372		\$0	\$17,832,253
C2	COMMERCIAL VACANT LOT	7		\$0	\$246,020
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,439		\$77,200	\$15,869,782
C4	OFF WATER LOTS	1,670		\$0	\$18,847,420
C5	WATERFRONT LOTS	946		\$0	\$60,314,770
D1	QUALIFIED AG LAND	10,122	545,292.6450	\$0	\$1,312,945,683
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263	6.5000	\$3,018,850	\$11,532,630
E		1		\$0	\$119,950
E1	FARM OR RANCH IMPROVEMENT	4,428		\$16,894,780	\$419,092,172
E2	REAL, FARM/RANCH, MOBILE HOME	1,045		\$2,610,990	\$41,202,550
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	138		\$229,880	\$1,505,120
ENA	NON-QUALIFIED AG LAND	3,109		\$251,570	\$138,294,412
F1	REAL, COMMERCIAL	1,458		\$4,551,187	\$299,143,012
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$2,440	\$533,600
F2	REAL, INDUSTRIAL	142		\$0	\$192,802,790
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,922,310
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$9,106,540
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$71,886,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$9,239,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$62,276,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$0	\$173,390,660
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,009,750
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,603		\$0	\$121,317,980
L2	PERSONAL PROPERTY, INDUSTRIAL, I	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O1	INVENTORY, VACANT RES LAND	362		\$0	\$4,941,950
O2	INVENTORY, IMPROVED RESIDENTIAL	3		\$91,020	\$123,990
S	SPECIAL INVENTORY	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		545,299.1450	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,999		\$15,171,959	\$961,144,789
A2	MOBILE HOMES	2,126		\$5,752,380	\$86,809,430
A3	SINGLE FAMILY RESIDENCE WATERFRONT	763		\$6,353,790	\$294,897,470
A4	SINGLE FAMILY RES (IMP ONLY)	58		\$32,340	\$3,326,050
A5	MISCELLANEOUS IMP	847		\$1,427,760	\$11,431,141
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$78,030	\$8,351,830
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	85		\$268,800	\$21,791,270
B2	DUPLEX	148		\$149,900	\$13,460,680
C1	RES VACANT LOT	2,394		\$1,150	\$13,536,605
C1C	COMMERCIAL VACANT LOT	372		\$0	\$17,832,253
C2	COMMERCIAL VACANT LOT	7		\$0	\$246,020
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,439		\$77,200	\$15,869,782
C4	OFF WATER LOTS	1,670		\$0	\$18,847,420
C5	WATERFRONT LOTS	946		\$0	\$60,314,770
D1	QUALIFIED AG LAND	10,122	545,292.6450	\$0	\$1,312,945,683
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263	6.5000	\$3,018,850	\$11,532,630
E		1		\$0	\$119,950
E1	FARM OR RANCH IMPROVEMENT	4,428		\$16,894,780	\$419,092,172
E2	REAL, FARM/RANCH, MOBILE HOME	1,045		\$2,610,990	\$41,202,550
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	138		\$229,880	\$1,505,120
ENA	NON-QUALIFIED AG LAND	3,109		\$251,570	\$138,294,412
F1	REAL, COMMERCIAL	1,458		\$4,551,187	\$299,143,012
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$2,440	\$533,600
F2	REAL, INDUSTRIAL	142		\$0	\$192,802,790
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,922,310
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$9,106,540
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$71,886,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$9,239,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$62,276,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$0	\$173,390,660
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,009,750
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,603		\$0	\$121,317,980
L2	PERSONAL PROPERTY, INDUSTRIAL, I	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O1	INVENTORY, VACANT RES LAND	362		\$0	\$4,941,950
O2	INVENTORY, IMPROVED RESIDENTIAL	3		\$91,020	\$123,990
S	SPECIAL INVENTORY	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		545,299.1450	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

NFL - NAVARRO FLOOD CONTROL

Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$60,910,090
TOTAL NEW VALUE TAXABLE:	\$58,912,005

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	47	2017 Market Value	\$1,594,540
EX366	HB366 Exempt	242	2017 Market Value	\$364,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,958,790

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$0
DV1	Disabled Veterans 10% - 29%	11	\$83,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	8	\$76,000
DV4	Disabled Veterans 70% - 100%	17	\$154,370
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$861,902
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$101,214
HS	Homestead	381	\$1,107,855
OV65	Over 65	211	\$2,343,435
PARTIAL EXEMPTIONS VALUE LOSS		655	\$4,769,776
NEW EXEMPTIONS VALUE LOSS			\$6,728,566

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$6,728,566
------------------------------------	--------------------

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
9,957	\$119,230	\$8,550	\$110,680
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,404	\$117,358	\$7,769	\$109,589

2018 CERTIFIED TOTALS

NFL - NAVARRO FLOOD CONTROL
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 48,498

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		208,045,125			
Non Homesite:		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:		0	Total Land	(+)	2,119,499,550
Improvement		Value			
Homesite:		1,479,572,425			
Non Homesite:		850,390,411	Total Improvements	(+)	2,329,962,836
Non Real		Count	Value		
Personal Property:	2,648		882,427,420		
Mineral Property:	3,707		12,826,572		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	895,253,992
					5,344,716,378
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,312,377,026	8,120			
Ag Use:	71,852,561	100	Productivity Loss	(-)	1,240,524,465
Timber Use:	0	0	Appraised Value	=	4,104,191,913
Productivity Loss:	1,240,524,465	8,020	Homestead Cap	(-)	57,993,514
			Assessed Value	=	4,046,198,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	594,556,385
			Net Taxable	=	3,451,642,014

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,718,435	25,324,129	22,936.78	23,642.67	356		
DPS	260,338	260,338	234.01	234.01	3		
OV65	493,064,889	419,353,490	340,348.13	347,931.17	4,207		
Total	519,043,662	444,937,957	363,518.92	371,807.85	4,566	Freeze Taxable	(-) 444,937,957
Tax Rate	0.107100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,545,553	2,282,216	1,775,063	507,153	19		
Total	2,545,553	2,282,216	1,775,063	507,153	19	Transfer Adjustment	(-) 507,153
						Freeze Adjusted Taxable	= 3,006,196,904

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,583,155.80 = 3,006,196,904 * (0.107100 / 100) + 363,518.92

Tif Zone Code	Tax Increment Loss
CCO	64,031,049
CKE	2,169,806
Tax Increment Finance Value:	66,200,855
Tax Increment Finance Levy:	70,901.12

2018 CERTIFIED TOTALS

Property Count: 48,498

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	29,155,403	0	29,155,403
CH	1	3,784,630	0	3,784,630
DP	371	0	0	0
DPS	5	0	0	0
DV1	73	0	495,566	495,566
DV1S	4	0	16,130	16,130
DV2	42	0	366,000	366,000
DV2S	1	0	7,500	7,500
DV3	48	0	447,982	447,982
DV4	327	0	2,609,299	2,609,299
DV4S	4	0	24,800	24,800
DVHS	206	0	23,882,820	23,882,820
DVHSS	17	0	1,219,785	1,219,785
EX-XG	6	0	1,425,600	1,425,600
EX-XI	1	0	986,210	986,210
EX-XR	537	0	50,838,695	50,838,695
EX-XU	3	0	896,910	896,910
EX-XV	1,721	0	397,259,657	397,259,657
EX-XV (Prorated)	3	0	197,473	197,473
EX366	1,915	0	239,391	239,391
LIH	1	0	767,710	767,710
OV65	4,450	64,983,356	0	64,983,356
OV65S	15	205,938	0	205,938
PC	22	14,745,530	0	14,745,530
Totals		112,874,857	481,681,528	594,556,385

2018 CERTIFIED TOTALS

Property Count: 48,498

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		208,045,125			
Non Homesite:		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:		0	Total Land	(+)	2,119,499,550
Improvement		Value			
Homesite:		1,479,572,425			
Non Homesite:		850,390,411	Total Improvements	(+)	2,329,962,836
Non Real		Count	Value		
Personal Property:	2,648		882,427,420		
Mineral Property:	3,707		12,826,572		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	895,253,992
					5,344,716,378
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,312,377,026		8,120		
Ag Use:	71,852,561		100	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,240,524,465		8,020		
			Homestead Cap	(-)	57,993,514
			Assessed Value	=	4,046,198,399
			Total Exemptions Amount (Breakdown on Next Page)	(-)	594,556,385
			Net Taxable	=	3,451,642,014

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,718,435	25,324,129	22,936.78	23,642.67	356		
DPS	260,338	260,338	234.01	234.01	3		
OV65	493,064,889	419,353,490	340,348.13	347,931.17	4,207		
Total	519,043,662	444,937,957	363,518.92	371,807.85	4,566	Freeze Taxable	(-) 444,937,957
Tax Rate	0.107100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,545,553	2,282,216	1,775,063	507,153	19		
Total	2,545,553	2,282,216	1,775,063	507,153	19	Transfer Adjustment	(-) 507,153
						Freeze Adjusted Taxable	= 3,006,196,904

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,583,155.80 = 3,006,196,904 * (0.107100 / 100) + 363,518.92

Tif Zone Code	Tax Increment Loss
CCO	64,031,049
CKE	2,169,806
Tax Increment Finance Value:	66,200,855
Tax Increment Finance Levy:	70,901.12

2018 CERTIFIED TOTALS

Property Count: 48,498

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	19	29,155,403	0	29,155,403
CH	1	3,784,630	0	3,784,630
DP	371	0	0	0
DPS	5	0	0	0
DV1	73	0	495,566	495,566
DV1S	4	0	16,130	16,130
DV2	42	0	366,000	366,000
DV2S	1	0	7,500	7,500
DV3	48	0	447,982	447,982
DV4	327	0	2,609,299	2,609,299
DV4S	4	0	24,800	24,800
DVHS	206	0	23,882,820	23,882,820
DVHSS	17	0	1,219,785	1,219,785
EX-XG	6	0	1,425,600	1,425,600
EX-XI	1	0	986,210	986,210
EX-XR	537	0	50,838,695	50,838,695
EX-XU	3	0	896,910	896,910
EX-XV	1,721	0	397,259,657	397,259,657
EX-XV (Prorated)	3	0	197,473	197,473
EX366	1,915	0	239,391	239,391
LIH	1	0	767,710	767,710
OV65	4,450	64,983,356	0	64,983,356
OV65S	15	205,938	0	205,938
PC	22	14,745,530	0	14,745,530
Totals		112,874,857	481,681,528	594,556,385

2018 CERTIFIED TOTALS

Property Count: 48,498

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,591		\$28,816,259	\$1,365,960,710
B	MULTIFAMILY RESIDENCE	231		\$418,700	\$36,019,660
C1	VACANT LOTS AND LAND TRACTS	7,825		\$78,350	\$126,659,540
D1	QUALIFIED OPEN-SPACE LAND	10,067	545,051.1198	\$0	\$1,312,294,576
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263		\$3,018,850	\$11,532,630
E	RURAL LAND, NON QUALIFIED OPEN SP	7,854	45,885.9413	\$19,987,220	\$600,865,311
F1	COMMERCIAL REAL PROPERTY	1,479		\$4,553,627	\$301,598,922
F2	INDUSTRIAL AND MANUFACTURING REA	142		\$0	\$192,802,790
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,106,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$71,886,420
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$9,239,410
J5	RAILROAD	49		\$0	\$62,276,170
J6	PIPELAND COMPANY	366		\$0	\$173,390,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,009,750
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,603		\$0	\$121,317,980
L2	INDUSTRIAL AND MANUFACTURING PERS	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O	RESIDENTIAL INVENTORY	364		\$91,020	\$5,065,940
S	SPECIAL INVENTORY TAX	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		590,937.0611	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,591		\$28,816,259	\$1,365,960,710
B	MULTIFAMILY RESIDENCE	231		\$418,700	\$36,019,660
C1	VACANT LOTS AND LAND TRACTS	7,825		\$78,350	\$126,659,540
D1	QUALIFIED OPEN-SPACE LAND	10,067	545,051.1198	\$0	\$1,312,294,576
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263		\$3,018,850	\$11,532,630
E	RURAL LAND, NON QUALIFIED OPEN SP	7,854	45,885.9413	\$19,987,220	\$600,865,311
F1	COMMERCIAL REAL PROPERTY	1,479		\$4,553,627	\$301,598,922
F2	INDUSTRIAL AND MANUFACTURING REA	142		\$0	\$192,802,790
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$9,106,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$71,886,420
J4	TELEPHONE COMPANY (INCLUDING CO-	65		\$0	\$9,239,410
J5	RAILROAD	49		\$0	\$62,276,170
J6	PIPELAND COMPANY	366		\$0	\$173,390,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,009,750
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,603		\$0	\$121,317,980
L2	INDUSTRIAL AND MANUFACTURING PERS	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O	RESIDENTIAL INVENTORY	364		\$91,020	\$5,065,940
S	SPECIAL INVENTORY TAX	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		590,937.0611	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,999		\$15,171,959	\$961,144,789
A2	MOBILE HOMES	2,126		\$5,752,380	\$86,809,430
A3	SINGLE FAMILY RESIDENCE WATERFRONT	763		\$6,353,790	\$294,897,470
A4	SINGLE FAMILY RES (IMP ONLY)	58		\$32,340	\$3,326,050
A5	MISCELLANEOUS IMP	847		\$1,427,760	\$11,431,141
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$78,030	\$8,351,830
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	85		\$268,800	\$21,791,270
B2	DUPLEX	148		\$149,900	\$13,460,680
C1	RES VACANT LOT	2,394		\$1,150	\$13,536,605
C1C	COMMERCIAL VACANT LOT	372		\$0	\$17,832,253
C2	COMMERCIAL VACANT LOT	7		\$0	\$246,020
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,439		\$77,200	\$15,869,782
C4	OFF WATER LOTS	1,670		\$0	\$18,847,420
C5	WATERFRONT LOTS	946		\$0	\$60,314,770
D1	QUALIFIED AG LAND	10,122	545,292.6450	\$0	\$1,312,945,683
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263	6.5000	\$3,018,850	\$11,532,630
E		1		\$0	\$119,950
E1	FARM OR RANCH IMPROVEMENT	4,428		\$16,894,780	\$419,092,172
E2	REAL, FARM/RANCH, MOBILE HOME	1,045		\$2,610,990	\$41,202,550
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	138		\$229,880	\$1,505,120
ENA	NON-QUALIFIED AG LAND	3,109		\$251,570	\$138,294,412
F1	REAL, COMMERCIAL	1,458		\$4,551,187	\$299,143,012
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$2,440	\$533,600
F2	REAL, INDUSTRIAL	142		\$0	\$192,802,790
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,922,310
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$9,106,540
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$71,886,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$9,239,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$62,276,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$0	\$173,390,660
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,009,750
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,603		\$0	\$121,317,980
L2	PERSONAL PROPERTY, INDUSTRIAL, I	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O1	INVENTORY, VACANT RES LAND	362		\$0	\$4,941,950
O2	INVENTORY, IMPROVED RESIDENTIAL	3		\$91,020	\$123,990
S	SPECIAL INVENTORY	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		545,299.1450	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,999		\$15,171,959	\$961,144,789
A2	MOBILE HOMES	2,126		\$5,752,380	\$86,809,430
A3	SINGLE FAMILY RESIDENCE WATERFRONT	763		\$6,353,790	\$294,897,470
A4	SINGLE FAMILY RES (IMP ONLY)	58		\$32,340	\$3,326,050
A5	MISCELLANEOUS IMP	847		\$1,427,760	\$11,431,141
A6	REAL, RESIDENTIAL, CONDOMINIUM	46		\$78,030	\$8,351,830
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	85		\$268,800	\$21,791,270
B2	DUPLEX	148		\$149,900	\$13,460,680
C1	RES VACANT LOT	2,394		\$1,150	\$13,536,605
C1C	COMMERCIAL VACANT LOT	372		\$0	\$17,832,253
C2	COMMERCIAL VACANT LOT	7		\$0	\$246,020
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,439		\$77,200	\$15,869,782
C4	OFF WATER LOTS	1,670		\$0	\$18,847,420
C5	WATERFRONT LOTS	946		\$0	\$60,314,770
D1	QUALIFIED AG LAND	10,122	545,292.6450	\$0	\$1,312,945,683
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,263	6.5000	\$3,018,850	\$11,532,630
E		1		\$0	\$119,950
E1	FARM OR RANCH IMPROVEMENT	4,428		\$16,894,780	\$419,092,172
E2	REAL, FARM/RANCH, MOBILE HOME	1,045		\$2,610,990	\$41,202,550
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	138		\$229,880	\$1,505,120
ENA	NON-QUALIFIED AG LAND	3,109		\$251,570	\$138,294,412
F1	REAL, COMMERCIAL	1,458		\$4,551,187	\$299,143,012
F1E	EXEMPT COMMERCIAL PROPERTY	11		\$2,440	\$533,600
F2	REAL, INDUSTRIAL	142		\$0	\$192,802,790
F3	REAL, COMMERCIAL (IMP ONLY)	12		\$0	\$1,922,310
G1	OIL AND GAS	1,881		\$0	\$12,608,689
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$9,106,540
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$71,886,420
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	65		\$0	\$9,239,410
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$62,276,170
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	366		\$0	\$173,390,660
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,009,750
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,603		\$0	\$121,317,980
L2	PERSONAL PROPERTY, INDUSTRIAL, I	388		\$0	\$421,551,550
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,342		\$3,034,840	\$38,838,070
O1	INVENTORY, VACANT RES LAND	362		\$0	\$4,941,950
O2	INVENTORY, IMPROVED RESIDENTIAL	3		\$91,020	\$123,990
S	SPECIAL INVENTORY	57		\$0	\$14,245,440
X	TOTALLY EXEMPT PROPERTY	4,188		\$911,224	\$456,398,670
	Totals		545,299.1450	\$60,910,090	\$5,344,716,378

2018 CERTIFIED TOTALS

Property Count: 48,498

RBC - NAVARRO ROAD AND BRIDGE
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$60,910,090
TOTAL NEW VALUE TAXABLE:	\$58,976,320

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	47	2017 Market Value	\$1,594,540
EX366	HB366 Exempt	242	2017 Market Value	\$364,250
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,958,790

Exemption	Description	Count	Exemption Amount
DP	Disability	13	\$0
DV1	Disabled Veterans 10% - 29%	11	\$83,000
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	8	\$64,173
DV4	Disabled Veterans 70% - 100%	17	\$154,370
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	8	\$807,902
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$89,214
OV65	Over 65	211	\$3,032,072
PARTIAL EXEMPTIONS VALUE LOSS		274	\$4,272,731
NEW EXEMPTIONS VALUE LOSS			\$6,231,521

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,231,521

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
9,957	\$119,230	\$5,592	\$113,638
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,404	\$117,358	\$4,811	\$112,547

2018 CERTIFIED TOTALS
RBC - NAVARRO ROAD AND BRIDGE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 4,773

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		15,862,070			
Non Homesite:		34,769,460			
Ag Market:		226,058,810			
Timber Market:		0	Total Land	(+)	276,690,340
Improvement		Value			
Homesite:		129,744,540			
Non Homesite:		44,599,260	Total Improvements	(+)	174,343,800
Non Real		Count	Value		
Personal Property:	111		51,300,880		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 51,300,880
			Market Value	=	502,335,020
Ag	Non Exempt	Exempt			
Total Productivity Market:	226,058,810	0			
Ag Use:	12,154,363	0	Productivity Loss	(-)	213,904,447
Timber Use:	0	0	Appraised Value	=	288,430,573
Productivity Loss:	213,904,447	0	Homestead Cap	(-)	7,311,953
			Assessed Value	=	281,118,620
			Total Exemptions Amount (Breakdown on Next Page)	(-)	64,075,512
			Net Taxable	=	217,043,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,593,317	1,026,836	6,306.43	7,097.20	44		
OV65	36,753,209	22,279,972	152,435.41	156,647.22	420		
Total	39,346,526	23,306,808	158,741.84	163,744.42	464	Freeze Taxable	(-) 23,306,808
Tax Rate	1.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	340,500	224,808	144,950	79,858	4		
Total	340,500	224,808	144,950	79,858	4	Transfer Adjustment	(-) 79,858
			Freeze Adjusted Taxable	=			193,656,442

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,347,059.63 = 193,656,442 * (1.130000 / 100) + 158,741.84

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

2018 CERTIFIED TOTALS

Property Count: 4,773

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	0	299,364	299,364
DPS	1	0	0	0
DV1	10	0	42,000	42,000
DV1S	1	0	0	0
DV2	4	0	34,500	34,500
DV3	6	0	66,000	66,000
DV4	43	0	307,893	307,893
DVHS	31	0	2,496,826	2,496,826
DVHSS	1	0	51,910	51,910
EX-XV	159	0	30,215,190	30,215,190
EX366	3	0	770	770
HS	1,139	0	26,879,369	26,879,369
OV65	444	0	3,563,760	3,563,760
OV65S	1	0	10,000	10,000
PC	1	107,930	0	107,930
Totals		107,930	63,967,582	64,075,512

2018 CERTIFIED TOTALS

Property Count: 4,773

SBG - BLOOMING GROVE ISD
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		15,862,070			
Non Homesite:		34,769,460			
Ag Market:		226,058,810			
Timber Market:		0	Total Land	(+)	276,690,340
Improvement		Value			
Homesite:		129,744,540			
Non Homesite:		44,599,260	Total Improvements	(+)	174,343,800
Non Real		Count	Value		
Personal Property:	111		51,300,880		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 51,300,880
			Market Value	=	502,335,020
Ag	Non Exempt	Exempt			
Total Productivity Market:	226,058,810	0			
Ag Use:	12,154,363	0	Productivity Loss	(-)	213,904,447
Timber Use:	0	0	Appraised Value	=	288,430,573
Productivity Loss:	213,904,447	0	Homestead Cap	(-)	7,311,953
			Assessed Value	=	281,118,620
			Total Exemptions Amount (Breakdown on Next Page)	(-)	64,075,512
			Net Taxable	=	217,043,108

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,593,317	1,026,836	6,306.43	7,097.20	44		
OV65	36,753,209	22,279,972	152,435.41	156,647.22	420		
Total	39,346,526	23,306,808	158,741.84	163,744.42	464	Freeze Taxable	(-) 23,306,808
Tax Rate	1.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	340,500	224,808	144,950	79,858	4		
Total	340,500	224,808	144,950	79,858	4	Transfer Adjustment	(-) 79,858
						Freeze Adjusted Taxable	= 193,656,442

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,347,059.63 = 193,656,442 * (1.130000 / 100) + 158,741.84

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

2018 CERTIFIED TOTALS

Property Count: 4,773

SBG - BLOOMING GROVE ISD
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	0	299,364	299,364
DPS	1	0	0	0
DV1	10	0	42,000	42,000
DV1S	1	0	0	0
DV2	4	0	34,500	34,500
DV3	6	0	66,000	66,000
DV4	43	0	307,893	307,893
DVHS	31	0	2,496,826	2,496,826
DVHSS	1	0	51,910	51,910
EX-XV	159	0	30,215,190	30,215,190
EX366	3	0	770	770
HS	1,139	0	26,879,369	26,879,369
OV65	444	0	3,563,760	3,563,760
OV65S	1	0	10,000	10,000
PC	1	107,930	0	107,930
Totals		107,930	63,967,582	64,075,512

2018 CERTIFIED TOTALS

Property Count: 4,773

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	958		\$2,953,560	\$53,774,650
B	MULTIFAMILY RESIDENCE	2		\$0	\$134,320
C1	VACANT LOTS AND LAND TRACTS	437		\$0	\$2,302,670
D1	QUALIFIED OPEN-SPACE LAND	1,954	94,105.0820	\$0	\$226,058,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	151		\$476,260	\$1,250,100
E	RURAL LAND, NON QUALIFIED OPEN SP	1,616	7,647.8609	\$5,460,920	\$128,116,340
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,140,440
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$210,330
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$449,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$8,471,650
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$777,530
J5	RAILROAD	3		\$0	\$4,643,260
J6	PIPELAND COMPANY	25		\$0	\$26,057,640
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,359,670
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$9,686,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	223		\$443,270	\$6,685,840
X	TOTALLY EXEMPT PROPERTY	162		\$493,070	\$30,215,960
		Totals	101,752.9429	\$9,827,080	\$502,335,020

2018 CERTIFIED TOTALS

Property Count: 4,773

SBG - BLOOMING GROVE ISD
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	958		\$2,953,560	\$53,774,650
B	MULTIFAMILY RESIDENCE	2		\$0	\$134,320
C1	VACANT LOTS AND LAND TRACTS	437		\$0	\$2,302,670
D1	QUALIFIED OPEN-SPACE LAND	1,954	94,105.0820	\$0	\$226,058,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	151		\$476,260	\$1,250,100
E	RURAL LAND, NON QUALIFIED OPEN SP	1,616	7,647.8609	\$5,460,920	\$128,116,340
F1	COMMERCIAL REAL PROPERTY	36		\$0	\$2,140,440
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$210,330
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$449,770
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$8,471,650
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$777,530
J5	RAILROAD	3		\$0	\$4,643,260
J6	PIPELAND COMPANY	25		\$0	\$26,057,640
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,359,670
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$9,686,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	223		\$443,270	\$6,685,840
X	TOTALLY EXEMPT PROPERTY	162		\$493,070	\$30,215,960
		Totals	101,752.9429	\$9,827,080	\$502,335,020

2018 CERTIFIED TOTALS

Property Count: 4,773

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	622		\$1,809,850	\$41,783,440
A2	MOBILE HOMES	275		\$993,940	\$10,892,650
A3	SINGLE FAMILY RESIDENCE WATERFRONT	2		\$0	\$25,900
A4	SINGLE FAMILY RES (IMP ONLY)	11		\$2,930	\$452,770
A5	MISCELLANEOUS IMP	81		\$146,840	\$619,890
B2	DUPLEX	2		\$0	\$134,320
C1	RES VACANT LOT	120		\$0	\$594,770
C1C	COMMERCIAL VACANT LOT	7		\$0	\$112,610
C3	LOTS OUTSIDE CITY	269		\$0	\$1,308,940
C4	OFF WATER LOTS	33		\$0	\$107,550
C5	WATERFRONT LOTS	8		\$0	\$178,800
D1	QUALIFIED AG LAND	1,954	94,105.0820	\$0	\$226,058,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	151	3.0000	\$476,260	\$1,250,100
E1	FARM OR RANCH IMPROVEMENT	1,014		\$4,741,750	\$95,592,300
E2	REAL, FARM/RANCH, MOBILE HOME	236		\$684,340	\$8,773,440
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	9		\$34,830	\$40,760
ENA	NON-QUALIFIED AG LAND	599		\$0	\$23,709,840
F1	REAL, COMMERCIAL	36		\$0	\$2,140,440
F2	REAL, INDUSTRIAL	2		\$0	\$210,330
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$449,770
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$8,471,650
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$777,530
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$4,643,260
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$26,057,640
L1	TANGIBLE, PERSONAL PROPERTY, COMM	48		\$0	\$1,359,670
L2	PERSONAL PROPERTY, INDUSTRIAL, I	16		\$0	\$9,686,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	223		\$443,270	\$6,685,840
X	TOTALLY EXEMPT PROPERTY	162		\$493,070	\$30,215,960
Totals			94,108.0820	\$9,827,080	\$502,335,020

2018 CERTIFIED TOTALS

Property Count: 4,773

SBG - BLOOMING GROVE ISD
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	622		\$1,809,850	\$41,783,440
A2	MOBILE HOMES	275		\$993,940	\$10,892,650
A3	SINGLE FAMILY RESIDENCE WATERFRONT	2		\$0	\$25,900
A4	SINGLE FAMILY RES (IMP ONLY)	11		\$2,930	\$452,770
A5	MISCELLANEOUS IMP	81		\$146,840	\$619,890
B2	DUPLEX	2		\$0	\$134,320
C1	RES VACANT LOT	120		\$0	\$594,770
C1C	COMMERCIAL VACANT LOT	7		\$0	\$112,610
C3	LOTS OUTSIDE CITY	269		\$0	\$1,308,940
C4	OFF WATER LOTS	33		\$0	\$107,550
C5	WATERFRONT LOTS	8		\$0	\$178,800
D1	QUALIFIED AG LAND	1,954	94,105.0820	\$0	\$226,058,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	151	3.0000	\$476,260	\$1,250,100
E1	FARM OR RANCH IMPROVEMENT	1,014		\$4,741,750	\$95,592,300
E2	REAL, FARM/RANCH, MOBILE HOME	236		\$684,340	\$8,773,440
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	9		\$34,830	\$40,760
ENA	NON-QUALIFIED AG LAND	599		\$0	\$23,709,840
F1	REAL, COMMERCIAL	36		\$0	\$2,140,440
F2	REAL, INDUSTRIAL	2		\$0	\$210,330
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$449,770
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$8,471,650
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$777,530
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$4,643,260
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$26,057,640
L1	TANGIBLE, PERSONAL PROPERTY, COMM	48		\$0	\$1,359,670
L2	PERSONAL PROPERTY, INDUSTRIAL, I	16		\$0	\$9,686,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	223		\$443,270	\$6,685,840
X	TOTALLY EXEMPT PROPERTY	162		\$493,070	\$30,215,960
		Totals	94,108.0820	\$9,827,080	\$502,335,020

2018 CERTIFIED TOTALS

Property Count: 4,773

SBG - BLOOMING GROVE ISD
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$9,827,080
TOTAL NEW VALUE TAXABLE:	\$8,862,400

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2017 Market Value	\$258,890
EX366	HB366 Exempt	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$258,890

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$44,510
HS	Homestead	48	\$1,150,421
OV65	Over 65	18	\$133,231
PARTIAL EXEMPTIONS VALUE LOSS		72	\$1,376,662
NEW EXEMPTIONS VALUE LOSS			\$1,635,552

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,635,552

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
1,035	\$102,149	\$30,618	\$71,531
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
435	\$76,224	\$27,719	\$48,505

2018 CERTIFIED TOTALS

SBG - BLOOMING GROVE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		0			
Non Homesite:		333,260			
Ag Market:		2,855,880			
Timber Market:		0	Total Land	(+)	3,189,140
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		6,740		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,740
			Market Value	=	3,195,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,855,880	0			
Ag Use:	286,800	0	Productivity Loss	(-)	2,569,080
Timber Use:	0	0	Appraised Value	=	626,800
Productivity Loss:	2,569,080	0	Homestead Cap	(-)	0
			Assessed Value	=	626,800
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,280
			Net Taxable	=	601,520

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,984.58 = 601,520 * (1.327400 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	25,280	25,280
	Totals	0	25,280	25,280

2018 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		0			
Non Homesite:		333,260			
Ag Market:		2,855,880			
Timber Market:		0	Total Land	(+)	3,189,140
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+)	0
Non Real		Count	Value		
Personal Property:	1		6,740		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,740
			Market Value	=	3,195,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,855,880	0			
Ag Use:	286,800	0	Productivity Loss	(-)	2,569,080
Timber Use:	0	0	Appraised Value	=	626,800
Productivity Loss:	2,569,080	0	Homestead Cap	(-)	0
			Assessed Value	=	626,800
			Total Exemptions Amount (Breakdown on Next Page)	(-)	25,280
			Net Taxable	=	601,520

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,984.58 = 601,520 * (1.327400 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	2	0	25,280	25,280
Totals		0	25,280	25,280

2018 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$30,980
D1	QUALIFIED OPEN-SPACE LAND	26	1,186.0800	\$0	\$2,855,880
E	RURAL LAND, NON QUALIFIED OPEN SP	5	78.0000	\$0	\$277,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$6,740
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$25,280
		Totals	1,264.0800	\$0	\$3,195,880

2018 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$30,980
D1	QUALIFIED OPEN-SPACE LAND	26	1,186.0800	\$0	\$2,855,880
E	RURAL LAND, NON QUALIFIED OPEN SP	5	78.0000	\$0	\$277,000
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$6,740
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$25,280
	Totals		1,264.0800	\$0	\$3,195,880

2018 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LOTS OUTSIDE CITY	3		\$0	\$30,980
D1	QUALIFIED AG LAND	26	1,186.0800	\$0	\$2,855,880
ENA	NON-QUALIFIED AG LAND	5		\$0	\$277,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$6,740
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$25,280
	Totals		1,186.0800	\$0	\$3,195,880

2018 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LOTS OUTSIDE CITY	3		\$0	\$30,980
D1	QUALIFIED AG LAND	26	1,186.0800	\$0	\$2,855,880
ENA	NON-QUALIFIED AG LAND	5		\$0	\$277,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$6,740
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$25,280
	Totals		1,186.0800	\$0	\$3,195,880

2018 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

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

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

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

PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS	\$0
---------------------------	-----

Increased Exemptions

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

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
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 18,663

SCO - CORSICANA ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		84,546,375			
Non Homesite:		282,380,479			
Ag Market:		249,014,075			
Timber Market:		0	Total Land	(+)	615,940,929
Improvement		Value			
Homesite:		731,731,464			
Non Homesite:		573,011,805	Total Improvements	(+)	1,304,743,269
Non Real		Count	Value		
Personal Property:	1,796		533,923,810		
Mineral Property:	201		744,525		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	534,668,335
					2,455,352,533
Ag	Non Exempt	Exempt			
Total Productivity Market:	249,014,075	0			
Ag Use:	12,148,816	0	Productivity Loss	(-)	236,865,259
Timber Use:	0	0	Appraised Value	=	2,218,487,274
Productivity Loss:	236,865,259	0	Homestead Cap	(-)	21,739,038
			Assessed Value	=	2,196,748,236
			Total Exemptions Amount (Breakdown on Next Page)	(-)	465,631,926
			Net Taxable	=	1,731,116,310

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,390,493	6,998,311	66,720.42	67,691.63	172		
OV65	235,326,564	159,833,086	1,260,956.15	1,272,103.46	2,147		
Total	247,717,057	166,831,397	1,327,676.57	1,339,795.09	2,319	Freeze Taxable	(-) 166,831,397
Tax Rate	1.370300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,034,423	2,431,703	1,635,654	796,049	20		
Total	3,034,423	2,431,703	1,635,654	796,049	20	Transfer Adjustment	(-) 796,049
						Freeze Adjusted Taxable	= 1,563,488,864

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,752,164.47 = 1,563,488,864 * (1.370300 / 100) + 1,327,676.57

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

2018 CERTIFIED TOTALS

Property Count: 18,663

SCO - CORSICANA ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DP	181	0	1,441,918	1,441,918
DPS	3	0	0	0
DV1	26	0	186,540	186,540
DV1S	2	0	5,000	5,000
DV2	17	0	153,000	153,000
DV3	25	0	184,300	184,300
DV4	140	0	984,914	984,914
DV4S	2	0	800	800
DVHS	89	0	7,834,649	7,834,649
DVHSS	11	0	608,444	608,444
EX-XG	4	0	1,142,530	1,142,530
EX-XI	1	0	986,210	986,210
EX-XR	74	0	14,319,020	14,319,020
EX-XU	3	0	896,910	896,910
EX-XV	1,015	0	265,184,763	265,184,763
EX-XV (Prorated)	3	0	197,473	197,473
EX366	159	0	31,323	31,323
HS	5,530	0	134,252,854	134,252,854
LIH	1	0	767,710	767,710
OV65	2,273	0	20,278,358	20,278,358
OV65S	6	0	50,000	50,000
PC	16	12,340,580	0	12,340,580
Totals		16,125,210	449,506,716	465,631,926

2018 CERTIFIED TOTALS

Property Count: 18,663

SCO - CORSICANA ISD
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		84,546,375			
Non Homesite:		282,380,479			
Ag Market:		249,014,075			
Timber Market:		0	Total Land	(+)	615,940,929
Improvement		Value			
Homesite:		731,731,464			
Non Homesite:		573,011,805	Total Improvements	(+)	1,304,743,269
Non Real		Count	Value		
Personal Property:	1,796		533,923,810		
Mineral Property:	201		744,525		
Autos:	0		0	Total Non Real	(+)
				Market Value	= 534,668,335
					2,455,352,533
Ag		Non Exempt	Exempt		
Total Productivity Market:	249,014,075		0		
Ag Use:	12,148,816		0	Productivity Loss	(-) 236,865,259
Timber Use:	0		0	Appraised Value	= 2,218,487,274
Productivity Loss:	236,865,259		0	Homestead Cap	(-) 21,739,038
				Assessed Value	= 2,196,748,236
				Total Exemptions Amount	(-) 465,631,926
				(Breakdown on Next Page)	
				Net Taxable	= 1,731,116,310

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	12,390,493	6,998,311	66,720.42	67,691.63	172		
OV65	235,326,564	159,833,086	1,260,956.15	1,272,103.46	2,147		
Total	247,717,057	166,831,397	1,327,676.57	1,339,795.09	2,319	Freeze Taxable	(-) 166,831,397
Tax Rate	1.370300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	3,034,423	2,431,703	1,635,654	796,049	20		
Total	3,034,423	2,431,703	1,635,654	796,049	20	Transfer Adjustment	(-) 796,049
						Freeze Adjusted Taxable	= 1,563,488,864

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,752,164.47 = 1,563,488,864 * (1.370300 / 100) + 1,327,676.57

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

2018 CERTIFIED TOTALS

Property Count: 18,663

SCO - CORSICANA ISD
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DP	181	0	1,441,918	1,441,918
DPS	3	0	0	0
DV1	26	0	186,540	186,540
DV1S	2	0	5,000	5,000
DV2	17	0	153,000	153,000
DV3	25	0	184,300	184,300
DV4	140	0	984,914	984,914
DV4S	2	0	800	800
DVHS	89	0	7,834,649	7,834,649
DVHSS	11	0	608,444	608,444
EX-XG	4	0	1,142,530	1,142,530
EX-XI	1	0	986,210	986,210
EX-XR	74	0	14,319,020	14,319,020
EX-XU	3	0	896,910	896,910
EX-XV	1,015	0	265,184,763	265,184,763
EX-XV (Prorated)	3	0	197,473	197,473
EX366	159	0	31,323	31,323
HS	5,530	0	134,252,854	134,252,854
LIH	1	0	767,710	767,710
OV65	2,273	0	20,278,358	20,278,358
OV65S	6	0	50,000	50,000
PC	16	12,340,580	0	12,340,580
Totals		16,125,210	449,506,716	465,631,926

2018 CERTIFIED TOTALS

Property Count: 18,663

SCO - CORSICANA ISD
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,466		\$7,807,140	\$732,827,919
B	MULTIFAMILY RESIDENCE	222		\$418,700	\$34,891,900
C1	VACANT LOTS AND LAND TRACTS	2,150		\$9,690	\$29,297,544
D1	QUALIFIED OPEN-SPACE LAND	1,949	103,623.9981	\$0	\$248,986,075
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	353		\$629,430	\$3,207,242
E	RURAL LAND, NON QUALIFIED OPEN SP	1,845	13,753.6647	\$2,380,700	\$152,021,424
F1	COMMERCIAL REAL PROPERTY	1,104		\$3,912,687	\$265,323,072
F2	INDUSTRIAL AND MANUFACTURING REA	114		\$0	\$154,765,120
G1	OIL AND GAS	101		\$0	\$726,794
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$7,209,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP	31		\$0	\$29,664,220
J4	TELEPHONE COMPANY (INCLUDING CO-	19		\$0	\$4,868,830
J5	RAILROAD	35		\$0	\$30,244,830
J6	PIPELAND COMPANY	160		\$0	\$39,725,190
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,008,980
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,240		\$0	\$101,687,050
L2	INDUSTRIAL AND MANUFACTURING PERS	244		\$0	\$306,898,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	450		\$515,460	\$10,821,390
O	RESIDENTIAL INVENTORY	186		\$91,020	\$1,084,740
S	SPECIAL INVENTORY TAX	44		\$0	\$12,737,580
X	TOTALLY EXEMPT PROPERTY	1,261		\$140,274	\$287,312,963
Totals			117,377.6628	\$15,905,101	\$2,455,352,533

2018 CERTIFIED TOTALS

Property Count: 18,663

SCO - CORSICANA ISD
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,466		\$7,807,140	\$732,827,919
B	MULTIFAMILY RESIDENCE	222		\$418,700	\$34,891,900
C1	VACANT LOTS AND LAND TRACTS	2,150		\$9,690	\$29,297,544
D1	QUALIFIED OPEN-SPACE LAND	1,949	103,623.9981	\$0	\$248,986,075
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	353		\$629,430	\$3,207,242
E	RURAL LAND, NON QUALIFIED OPEN SP	1,845	13,753.6647	\$2,380,700	\$152,021,424
F1	COMMERCIAL REAL PROPERTY	1,104		\$3,912,687	\$265,323,072
F2	INDUSTRIAL AND MANUFACTURING REA	114		\$0	\$154,765,120
G1	OIL AND GAS	101		\$0	\$726,794
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$7,209,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP	31		\$0	\$29,664,220
J4	TELEPHONE COMPANY (INCLUDING CO-	19		\$0	\$4,868,830
J5	RAILROAD	35		\$0	\$30,244,830
J6	PIPELAND COMPANY	160		\$0	\$39,725,190
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,008,980
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,240		\$0	\$101,687,050
L2	INDUSTRIAL AND MANUFACTURING PERS	244		\$0	\$306,898,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	450		\$515,460	\$10,821,390
O	RESIDENTIAL INVENTORY	186		\$91,020	\$1,084,740
S	SPECIAL INVENTORY TAX	44		\$0	\$12,737,580
X	TOTALLY EXEMPT PROPERTY	1,261		\$140,274	\$287,312,963
		Totals	117,377.6628	\$15,905,101	\$2,455,352,533

2018 CERTIFIED TOTALS

Property Count: 18,663

SCO - CORSICANA ISD
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	7,689		\$5,685,690	\$702,842,628
A2	MOBILE HOMES	663		\$2,070,860	\$26,941,060
A4	SINGLE FAMILY RES (IMP ONLY)	14		\$2,060	\$731,780
A5	MISCELLANEOUS IMP	166		\$48,530	\$988,461
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,323,990
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	81		\$268,800	\$21,108,860
B2	DUPLEX	143		\$149,900	\$13,015,330
C1	RES VACANT LOT	1,534		\$0	\$8,408,622
C1C	COMMERCIAL VACANT LOT	282		\$0	\$15,628,752
C2	COMMERCIAL VACANT LOT	3		\$0	\$236,900
C3	LOTS OUTSIDE CITY	331		\$9,690	\$5,023,270
D1	QUALIFIED AG LAND	1,949	103,623.9981	\$0	\$248,986,075
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	353	2.0000	\$629,430	\$3,207,242
E		1		\$0	\$119,950
E1	FARM OR RANCH IMPROVEMENT	1,036		\$1,874,050	\$105,031,612
E2	REAL, FARM/RANCH, MOBILE HOME	261		\$331,380	\$10,306,890
E3	REAL, FARM/RANCH, OTHER IMPROVEME	48		\$6,680	\$216,640
ENA	NON-QUALIFIED AG LAND	741		\$168,590	\$36,346,332
F1	REAL, COMMERCIAL	1,092		\$3,910,247	\$263,356,992
F1E	EXEMPT COMMERCIAL PROPERTY	6		\$2,440	\$134,430
F2	REAL, INDUSTRIAL	114		\$0	\$154,765,120
F3	REAL, COMMERCIAL (IMP ONLY)	7		\$0	\$1,831,650
G1	OIL AND GAS	101		\$0	\$726,794
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$7,209,120
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$29,664,220
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$4,868,830
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$30,244,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	160		\$0	\$39,725,190
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,008,980
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,240		\$0	\$101,687,050
L2	PERSONAL PROPERTY, INDUSTRIAL, I	244		\$0	\$306,898,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	450		\$515,460	\$10,821,390
O1	INVENTORY, VACANT RES LAND	184		\$0	\$960,750
O2	INVENTORY, IMPROVED RESIDENTIAL	3		\$91,020	\$123,990
S	SPECIAL INVENTORY	44		\$0	\$12,737,580
X	TOTALLY EXEMPT PROPERTY	1,261		\$140,274	\$287,312,963
Totals			103,625.9981	\$15,905,101	\$2,455,352,533

2018 CERTIFIED TOTALS

Property Count: 18,663

SCO - CORSICANA ISD
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	7,689		\$5,685,690	\$702,842,628
A2	MOBILE HOMES	663		\$2,070,860	\$26,941,060
A4	SINGLE FAMILY RES (IMP ONLY)	14		\$2,060	\$731,780
A5	MISCELLANEOUS IMP	166		\$48,530	\$988,461
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,323,990
B		1		\$0	\$767,710
B1	MULTIFAMILY-APARTMENTS	81		\$268,800	\$21,108,860
B2	DUPLEX	143		\$149,900	\$13,015,330
C1	RES VACANT LOT	1,534		\$0	\$8,408,622
C1C	COMMERCIAL VACANT LOT	282		\$0	\$15,628,752
C2	COMMERCIAL VACANT LOT	3		\$0	\$236,900
C3	LOTS OUTSIDE CITY	331		\$9,690	\$5,023,270
D1	QUALIFIED AG LAND	1,949	103,623.9981	\$0	\$248,986,075
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	353	2.0000	\$629,430	\$3,207,242
E		1		\$0	\$119,950
E1	FARM OR RANCH IMPROVEMENT	1,036		\$1,874,050	\$105,031,612
E2	REAL, FARM/RANCH, MOBILE HOME	261		\$331,380	\$10,306,890
E3	REAL, FARM/RANCH, OTHER IMPROVEME	48		\$6,680	\$216,640
ENA	NON-QUALIFIED AG LAND	741		\$168,590	\$36,346,332
F1	REAL, COMMERCIAL	1,092		\$3,910,247	\$263,356,992
F1E	EXEMPT COMMERCIAL PROPERTY	6		\$2,440	\$134,430
F2	REAL, INDUSTRIAL	114		\$0	\$154,765,120
F3	REAL, COMMERCIAL (IMP ONLY)	7		\$0	\$1,831,650
G1	OIL AND GAS	101		\$0	\$726,794
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$7,209,120
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	31		\$0	\$29,664,220
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$4,868,830
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$30,244,830
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	160		\$0	\$39,725,190
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,008,980
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,240		\$0	\$101,687,050
L2	PERSONAL PROPERTY, INDUSTRIAL, I	244		\$0	\$306,898,830
M1	TANGIBLE OTHER PERSONAL, MOBILE H	450		\$515,460	\$10,821,390
O1	INVENTORY, VACANT RES LAND	184		\$0	\$960,750
O2	INVENTORY, IMPROVED RESIDENTIAL	3		\$91,020	\$123,990
S	SPECIAL INVENTORY	44		\$0	\$12,737,580
X	TOTALLY EXEMPT PROPERTY	1,261		\$140,274	\$287,312,963
	Totals		103,625.9981	\$15,905,101	\$2,455,352,533

2018 CERTIFIED TOTALS

Property Count: 18,663

SCO - CORSICANA ISD
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$15,905,101
TOTAL NEW VALUE TAXABLE:	\$15,087,568

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	26	2017 Market Value	\$845,840
EX366	HB366 Exempt	18	2017 Market Value	\$78,510
ABSOLUTE EXEMPTIONS VALUE LOSS				\$924,350

Exemption	Description	Count	Exemption Amount
DP	Disability	7	\$70,000
DV1	Disabled Veterans 10% - 29%	7	\$49,000
DV3	Disabled Veterans 50% - 69%	4	\$32,000
DV4	Disabled Veterans 70% - 100%	5	\$60,000
DVHS	Disabled Veteran Homestead	2	\$148,542
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$69,214
HS	Homestead	173	\$4,179,977
OV65	Over 65	102	\$949,063
PARTIAL EXEMPTIONS VALUE LOSS		301	\$5,557,796
NEW EXEMPTIONS VALUE LOSS			\$6,482,146

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$6,482,146
------------------------------------	--------------------

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
5,368	\$110,469	\$28,381	\$82,088
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,730	\$107,428	\$28,254	\$79,174

2018 CERTIFIED TOTALS

SCO - CORSICANA ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 3,990

SDW - DAWSON ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		10,020,070			
Non Homesite:		25,330,040			
Ag Market:		215,740,870			
Timber Market:		0	Total Land	(+)	251,090,980
Improvement		Value			
Homesite:		74,743,750			
Non Homesite:		19,026,240	Total Improvements	(+)	93,769,990
Non Real		Count	Value		
Personal Property:	82		55,940,220		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					400,801,190
Ag		Non Exempt	Exempt		
Total Productivity Market:	215,740,870		0		
Ag Use:	13,160,102		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	202,580,768		0		198,220,422
				Homestead Cap	(-)
					7,269,680
				Assessed Value	=
					190,950,742
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	30,984,797
				Net Taxable	=
					159,965,945

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,055,378	376,777	3,286.41	3,662.44	22		
OV65	25,852,501	14,811,096	109,752.75	111,777.33	333		
Total	26,907,879	15,187,873	113,039.16	115,439.77	355	Freeze Taxable	(-) 15,187,873
Tax Rate	1.292200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	390,630	289,869	263,074	26,795	3		
Total	390,630	289,869	263,074	26,795	3	Transfer Adjustment	(-) 26,795
						Freeze Adjusted Taxable	= 144,751,277

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,983,515.16 = 144,751,277 * (1.292200 / 100) + 113,039.16

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

2018 CERTIFIED TOTALS

Property Count: 3,990

SDW - DAWSON ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	144,810	144,810
DV1	4	0	27,770	27,770
DV2	2	0	15,000	15,000
DV3	2	0	1,990	1,990
DV4	29	0	244,590	244,590
DV4S	1	0	12,000	12,000
DVHS	16	0	1,065,860	1,065,860
EX-XR	1	0	5,160	5,160
EX-XV	108	0	9,644,720	9,644,720
EX366	3	0	1,000	1,000
HS	716	0	17,017,818	17,017,818
OV65	346	0	2,741,869	2,741,869
OV65S	2	0	20,000	20,000
PC	1	42,210	0	42,210
Totals		42,210	30,942,587	30,984,797

2018 CERTIFIED TOTALS

Property Count: 3,990

SDW - DAWSON ISD
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		10,020,070			
Non Homesite:		25,330,040			
Ag Market:		215,740,870			
Timber Market:		0	Total Land	(+)	251,090,980
Improvement		Value			
Homesite:		74,743,750			
Non Homesite:		19,026,240	Total Improvements	(+)	93,769,990
Non Real		Count	Value		
Personal Property:	82		55,940,220		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					400,801,190
Ag		Non Exempt	Exempt		
Total Productivity Market:	215,740,870		0		
Ag Use:	13,160,102		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	202,580,768		0		198,220,422
				Homestead Cap	(-)
					7,269,680
				Assessed Value	=
					190,950,742
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	30,984,797
				Net Taxable	=
					159,965,945

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,055,378	376,777	3,286.41	3,662.44	22		
OV65	25,852,501	14,811,096	109,752.75	111,777.33	333		
Total	26,907,879	15,187,873	113,039.16	115,439.77	355	Freeze Taxable	(-) 15,187,873
Tax Rate	1.292200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	390,630	289,869	263,074	26,795	3		
Total	390,630	289,869	263,074	26,795	3	Transfer Adjustment	(-) 26,795
						Freeze Adjusted Taxable	= 144,751,277

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,983,515.16 = 144,751,277 * (1.292200 / 100) + 113,039.16

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

2018 CERTIFIED TOTALS

Property Count: 3,990

SDW - DAWSON ISD
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	22	0	144,810	144,810
DV1	4	0	27,770	27,770
DV2	2	0	15,000	15,000
DV3	2	0	1,990	1,990
DV4	29	0	244,590	244,590
DV4S	1	0	12,000	12,000
DVHS	16	0	1,065,860	1,065,860
EX-XR	1	0	5,160	5,160
EX-XV	108	0	9,644,720	9,644,720
EX366	3	0	1,000	1,000
HS	716	0	17,017,818	17,017,818
OV65	346	0	2,741,869	2,741,869
OV65S	2	0	20,000	20,000
PC	1	42,210	0	42,210
Totals		42,210	30,942,587	30,984,797

2018 CERTIFIED TOTALS

Property Count: 3,990

SDW - DAWSON ISD
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	675		\$1,334,930	\$34,562,650
B	MULTIFAMILY RESIDENCE	2		\$0	\$463,880
C1	VACANT LOTS AND LAND TRACTS	935		\$0	\$2,031,480
D1	QUALIFIED OPEN-SPACE LAND	1,423	93,839.6243	\$0	\$215,740,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	200		\$773,280	\$1,736,240
E	RURAL LAND, NON QUALIFIED OPEN SP	1,005	5,549.7333	\$2,700,230	\$72,989,570
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$2,248,050
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$154,480
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$216,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$5,160,720
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$861,000
J6	PIPELAND COMPANY	17		\$0	\$24,975,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$770
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$820,750
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$24,157,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	147		\$630,020	\$5,031,300
X	TOTALLY EXEMPT PROPERTY	112		\$0	\$9,650,880
		Totals	99,389.3576	\$5,438,460	\$400,801,190

2018 CERTIFIED TOTALS

Property Count: 3,990

SDW - DAWSON ISD
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	675		\$1,334,930	\$34,562,650
B	MULTIFAMILY RESIDENCE	2		\$0	\$463,880
C1	VACANT LOTS AND LAND TRACTS	935		\$0	\$2,031,480
D1	QUALIFIED OPEN-SPACE LAND	1,423	93,839.6243	\$0	\$215,740,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	200		\$773,280	\$1,736,240
E	RURAL LAND, NON QUALIFIED OPEN SP	1,005	5,549.7333	\$2,700,230	\$72,989,570
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$2,248,050
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$154,480
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$216,120
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$5,160,720
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$861,000
J6	PIPELAND COMPANY	17		\$0	\$24,975,240
J7	CABLE TELEVISION COMPANY	1		\$0	\$770
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$820,750
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$24,157,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	147		\$630,020	\$5,031,300
X	TOTALLY EXEMPT PROPERTY	112		\$0	\$9,650,880
	Totals		99,389.3576	\$5,438,460	\$400,801,190

2018 CERTIFIED TOTALS

Property Count: 3,990

SDW - DAWSON ISD
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	484		\$779,460	\$27,678,280
A2	MOBILE HOMES	169		\$422,740	\$6,405,580
A4	SINGLE FAMILY RES (IMP ONLY)	6		\$2,740	\$219,160
A5	MISCELLANEOUS IMP	37		\$129,990	\$259,630
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$297,030
B2	DUPLEX	1		\$0	\$166,850
C1	RES VACANT LOT	173		\$0	\$795,600
C1C	COMMERCIAL VACANT LOT	6		\$0	\$9,060
C2	COMMERCIAL VACANT LOT	2		\$0	\$4,770
C3	LOTS OUTSIDE CITY	720		\$0	\$862,820
C4	OFF WATER LOTS	32		\$0	\$274,970
C5	WATERFRONT LOTS	3		\$0	\$84,260
D1	QUALIFIED AG LAND	1,423	93,839.6243	\$0	\$215,740,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	200		\$773,280	\$1,736,240
E1	FARM OR RANCH IMPROVEMENT	597		\$2,074,590	\$51,630,040
E2	REAL, FARM/RANCH, MOBILE HOME	146		\$557,580	\$5,715,580
E3	REAL, FARM/RANCH, OTHER IMPROVEME	19		\$68,060	\$336,200
ENA	NON-QUALIFIED AG LAND	342		\$0	\$15,307,750
F1	REAL, COMMERCIAL	44		\$0	\$2,238,100
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$2,100
F2	REAL, INDUSTRIAL	2		\$0	\$154,480
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$216,120
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$5,160,720
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$861,000
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$24,975,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$770
L1	TANGIBLE, PERSONAL PROPERTY, COMM	33		\$0	\$820,750
L2	PERSONAL PROPERTY, INDUSTRIAL, I	17		\$0	\$24,157,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	147		\$630,020	\$5,031,300
X	TOTALLY EXEMPT PROPERTY	112		\$0	\$9,650,880
Totals			93,839.6243	\$5,438,460	\$400,801,190

2018 CERTIFIED TOTALS

Property Count: 3,990

SDW - DAWSON ISD
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	484		\$779,460	\$27,678,280
A2	MOBILE HOMES	169		\$422,740	\$6,405,580
A4	SINGLE FAMILY RES (IMP ONLY)	6		\$2,740	\$219,160
A5	MISCELLANEOUS IMP	37		\$129,990	\$259,630
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$297,030
B2	DUPLEX	1		\$0	\$166,850
C1	RES VACANT LOT	173		\$0	\$795,600
C1C	COMMERCIAL VACANT LOT	6		\$0	\$9,060
C2	COMMERCIAL VACANT LOT	2		\$0	\$4,770
C3	LOTS OUTSIDE CITY	720		\$0	\$862,820
C4	OFF WATER LOTS	32		\$0	\$274,970
C5	WATERFRONT LOTS	3		\$0	\$84,260
D1	QUALIFIED AG LAND	1,423	93,839.6243	\$0	\$215,740,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	200		\$773,280	\$1,736,240
E1	FARM OR RANCH IMPROVEMENT	597		\$2,074,590	\$51,630,040
E2	REAL, FARM/RANCH, MOBILE HOME	146		\$557,580	\$5,715,580
E3	REAL, FARM/RANCH, OTHER IMPROVEME	19		\$68,060	\$336,200
ENA	NON-QUALIFIED AG LAND	342		\$0	\$15,307,750
F1	REAL, COMMERCIAL	44		\$0	\$2,238,100
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$2,100
F2	REAL, INDUSTRIAL	2		\$0	\$154,480
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$216,120
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$5,160,720
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$861,000
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$24,975,240
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$770
L1	TANGIBLE, PERSONAL PROPERTY, COMM	33		\$0	\$820,750
L2	PERSONAL PROPERTY, INDUSTRIAL, I	17		\$0	\$24,157,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	147		\$630,020	\$5,031,300
X	TOTALLY EXEMPT PROPERTY	112		\$0	\$9,650,880
		Totals	93,839.6243	\$5,438,460	\$400,801,190

2018 CERTIFIED TOTALS

Property Count: 3,990

SDW - DAWSON ISD
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$5,438,460
TOTAL NEW VALUE TAXABLE:	\$5,160,699

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$75,550
EX366	HB366 Exempt	1	2017 Market Value	\$2,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$77,550

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$8,410
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
HS	Homestead	24	\$587,892
OV65	Over 65	10	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS			\$708,302
NEW EXEMPTIONS VALUE LOSS			\$785,852

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$785,852
-----------------------------	-----------

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
653	\$92,249	\$34,745	\$57,504
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
289	\$69,926	\$32,800	\$37,126

2018 CERTIFIED TOTALS

SDW - DAWSON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		633,370			
Non Homesite:		1,011,550			
Ag Market:		24,980,470			
Timber Market:		0	Total Land	(+)	26,625,390
Improvement		Value			
Homesite:		6,177,820			
Non Homesite:		427,410	Total Improvements	(+)	6,605,230
Non Real		Count	Value		
Personal Property:	14		6,015,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,015,580
			Market Value	=	39,246,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,980,470	0			
Ag Use:	1,382,390	0	Productivity Loss	(-)	23,598,080
Timber Use:	0	0	Appraised Value	=	15,648,120
Productivity Loss:	23,598,080	0	Homestead Cap	(-)	118,497
			Assessed Value	=	15,529,623
			Total Exemptions Amount (Breakdown on Next Page)	(-)	936,051
			Net Taxable	=	14,593,572

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,900	0	0.00	0.00	1		
OV65	711,445	290,062	1,881.36	1,881.36	10		
Total	741,345	290,062	1,881.36	1,881.36	11	Freeze Taxable	(-) 290,062
Tax Rate	1.535800						
						Freeze Adjusted Taxable	= 14,303,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 221,554.67 = 14,303,510 * (1.535800 / 100) + 1,881.36

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

2018 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	4,900	4,900
DV1	1	0	2,838	2,838
EX-XV	2	0	45,950	45,950
EX366	1	0	180	180
HS	28	0	669,565	669,565
OV65	12	112,353	100,265	212,618
Totals		112,353	823,698	936,051

2018 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		633,370			
Non Homesite:		1,011,550			
Ag Market:		24,980,470			
Timber Market:		0	Total Land	(+)	26,625,390
Improvement		Value			
Homesite:		6,177,820			
Non Homesite:		427,410	Total Improvements	(+)	6,605,230
Non Real		Count	Value		
Personal Property:	14		6,015,580		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,015,580
			Market Value	=	39,246,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,980,470	0			
Ag Use:	1,382,390	0	Productivity Loss	(-)	23,598,080
Timber Use:	0	0	Appraised Value	=	15,648,120
Productivity Loss:	23,598,080	0	Homestead Cap	(-)	118,497
			Assessed Value	=	15,529,623
			Total Exemptions Amount (Breakdown on Next Page)	(-)	936,051
			Net Taxable	=	14,593,572

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	29,900	0	0.00	0.00	1		
OV65	711,445	290,062	1,881.36	1,881.36	10		
Total	741,345	290,062	1,881.36	1,881.36	11	Freeze Taxable	(-) 290,062
Tax Rate	1.535800						
						Freeze Adjusted Taxable	= 14,303,510

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 221,554.67 = 14,303,510 * (1.535800 / 100) + 1,881.36

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

2018 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	4,900	4,900
DV1	1	0	2,838	2,838
EX-XV	2	0	45,950	45,950
EX366	1	0	180	180
HS	28	0	669,565	669,565
OV65	12	112,353	100,265	212,618
Totals		112,353	823,698	936,051

2018 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30		\$13,720	\$2,718,950
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$163,400
D1	QUALIFIED OPEN-SPACE LAND	116	12,570.9048	\$0	\$24,980,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$8,000	\$19,730
E	RURAL LAND, NON QUALIFIED OPEN SP	60	238.6360	\$446,680	\$5,211,450
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$18,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$360,190
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$25,870
J6	PIPELAND COMPANY	8		\$0	\$3,683,620
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$1,947,840
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$26,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$43,590
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$46,130
	Totals		12,809.5408	\$468,400	\$39,246,200

2018 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30		\$13,720	\$2,718,950
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$163,400
D1	QUALIFIED OPEN-SPACE LAND	116	12,570.9048	\$0	\$24,980,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$8,000	\$19,730
E	RURAL LAND, NON QUALIFIED OPEN SP	60	238.6360	\$446,680	\$5,211,450
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$18,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$360,190
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$25,870
J6	PIPELAND COMPANY	8		\$0	\$3,683,620
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$1,947,840
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$26,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$43,590
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$46,130
	Totals		12,809.5408	\$468,400	\$39,246,200

2018 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	17		\$0	\$1,321,500
A2	MOBILE HOMES	8		\$0	\$276,530
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,106,600
A5	MISCELLANEOUS IMP	3		\$13,720	\$14,320
C1	RES VACANT LOT	1		\$0	\$32,000
C3	LOTS OUTSIDE CITY	5		\$0	\$131,400
D1	QUALIFIED AG LAND	117	12,574.4048	\$0	\$24,992,020
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$8,000	\$19,730
E1	FARM OR RANCH IMPROVEMENT	36		\$446,680	\$4,287,610
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$278,380
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$6,220
ENA	NON-QUALIFIED AG LAND	18		\$0	\$627,690
F1	REAL, COMMERCIAL	1		\$0	\$10,800
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$8,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$360,190
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$25,870
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,683,620
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$1,947,840
L2	PERSONAL PROPERTY, INDUSTRIAL, I	1		\$0	\$26,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$43,590
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$46,130
		Totals	12,574.4048	\$468,400	\$39,246,200

2018 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	17		\$0	\$1,321,500
A2	MOBILE HOMES	8		\$0	\$276,530
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,106,600
A5	MISCELLANEOUS IMP	3		\$13,720	\$14,320
C1	RES VACANT LOT	1		\$0	\$32,000
C3	LOTS OUTSIDE CITY	5		\$0	\$131,400
D1	QUALIFIED AG LAND	117	12,574.4048	\$0	\$24,992,020
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$8,000	\$19,730
E1	FARM OR RANCH IMPROVEMENT	36		\$446,680	\$4,287,610
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$278,380
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$6,220
ENA	NON-QUALIFIED AG LAND	18		\$0	\$627,690
F1	REAL, COMMERCIAL	1		\$0	\$10,800
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$8,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$360,190
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$25,870
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,683,620
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$1,947,840
L2	PERSONAL PROPERTY, INDUSTRIAL, I	1		\$0	\$26,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$43,590
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$46,130
Totals			12,574.4048	\$468,400	\$39,246,200

2018 CERTIFIED TOTALS

Property Count: 198

SEN - ENNIS ISD
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$468,400
TOTAL NEW VALUE TAXABLE:	\$436,750

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
OV65	Over 65	1	\$22,000
PARTIAL EXEMPTIONS VALUE LOSS		2	\$47,000
NEW EXEMPTIONS VALUE LOSS			\$47,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$47,000
-----------------------------	----------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
27	\$95,440	\$28,200	\$67,240
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11	\$108,005	\$32,004	\$76,001

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 1,592

SFA - FAIRFIELD ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		15,487,850			
Non Homesite:		34,352,939			
Ag Market:		31,735,406			
Timber Market:		0	Total Land	(+)	81,576,195
Improvement		Value			
Homesite:		54,268,960			
Non Homesite:		10,203,770	Total Improvements	(+)	64,472,730
Non Real		Count	Value		
Personal Property:	52		3,993,610		
Mineral Property:	391		559,532		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					4,553,142
					150,602,067
Ag		Non Exempt	Exempt		
Total Productivity Market:	31,735,406		0		
Ag Use:	1,227,059		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	30,508,347		0		120,093,720
				Homestead Cap	(-)
					398,572
				Assessed Value	=
					119,695,148
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	12,752,286
				Net Taxable	=
					106,942,862

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	840,870	665,870	7,581.44	7,581.44	6			
OV65	25,435,801	20,881,453	226,031.10	231,282.40	97			
Total	26,276,671	21,547,323	233,612.54	238,863.84	103	Freeze Taxable	(-)	21,547,323
Tax Rate	1.380127							
						Freeze Adjusted Taxable	=	85,395,539

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
1,412,179.43 = 85,395,539 * (1.380127 / 100) + 233,612.54

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

2018 CERTIFIED TOTALS

Property Count: 1,592

SFA - FAIRFIELD ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	50,000	50,000
DV1	3	0	25,170	25,170
DV3	4	0	34,000	34,000
DV4	9	0	26,500	26,500
DVHS	10	0	1,763,162	1,763,162
EX-XG	2	0	283,070	283,070
EX-XR	72	0	4,505,530	4,505,530
EX-XV	28	0	941,838	941,838
EX366	295	0	40,688	40,688
HS	156	0	3,696,413	3,696,413
OV65	100	510,000	859,915	1,369,915
OV65S	1	6,000	10,000	16,000
Totals		516,000	12,236,286	12,752,286

2018 CERTIFIED TOTALS

Property Count: 1,592

SFA - FAIRFIELD ISD
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		15,487,850			
Non Homesite:		34,352,939			
Ag Market:		31,735,406			
Timber Market:		0	Total Land	(+)	81,576,195
Improvement		Value			
Homesite:		54,268,960			
Non Homesite:		10,203,770	Total Improvements	(+)	64,472,730
Non Real		Count	Value		
Personal Property:	52		3,993,610		
Mineral Property:	391		559,532		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	4,553,142
					150,602,067
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,735,406	0			
Ag Use:	1,227,059	0	Productivity Loss	(-)	30,508,347
Timber Use:	0	0	Appraised Value	=	120,093,720
Productivity Loss:	30,508,347	0	Homestead Cap	(-)	398,572
			Assessed Value	=	119,695,148
			Total Exemptions Amount (Breakdown on Next Page)	(-)	12,752,286
			Net Taxable	=	106,942,862

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	840,870	665,870	7,581.44	7,581.44	6		
OV65	25,435,801	20,881,453	226,031.10	231,282.40	97		
Total	26,276,671	21,547,323	233,612.54	238,863.84	103	Freeze Taxable	(-) 21,547,323
Tax Rate	1.380127						
						Freeze Adjusted Taxable	= 85,395,539

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,412,179.43 = 85,395,539 * (1.380127 / 100) + 233,612.54

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

2018 CERTIFIED TOTALS

Property Count: 1,592

SFA - FAIRFIELD ISD
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	50,000	50,000
DV1	3	0	25,170	25,170
DV3	4	0	34,000	34,000
DV4	9	0	26,500	26,500
DVHS	10	0	1,763,162	1,763,162
EX-XG	2	0	283,070	283,070
EX-XR	72	0	4,505,530	4,505,530
EX-XV	28	0	941,838	941,838
EX366	295	0	40,688	40,688
HS	156	0	3,696,413	3,696,413
OV65	100	510,000	859,915	1,369,915
OV65S	1	6,000	10,000	16,000
Totals		516,000	12,236,286	12,752,286

2018 CERTIFIED TOTALS

Property Count: 1,592

SFA - FAIRFIELD ISD
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	305		\$1,838,290	\$75,102,580
C1	VACANT LOTS AND LAND TRACTS	320		\$1,450	\$17,486,141
D1	QUALIFIED OPEN-SPACE LAND	236	10,903.4039	\$0	\$31,735,406
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$5,240	\$424,390
E	RURAL LAND, NON QUALIFIED OPEN SP	174	1,041.5569	\$244,340	\$12,688,728
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$770,870
G1	OIL AND GAS	95		\$0	\$519,076
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$373,700
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$152,090
J5	RAILROAD	1		\$0	\$1,181,490
J6	PIPELAND COMPANY	26		\$0	\$2,007,480
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$146,280
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$137,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$4,090	\$432,710
O	RESIDENTIAL INVENTORY	95		\$0	\$1,672,460
X	TOTALLY EXEMPT PROPERTY	397		\$0	\$5,771,126
	Totals		11,944.9608	\$2,093,410	\$150,602,067

2018 CERTIFIED TOTALS

Property Count: 1,592

SFA - FAIRFIELD ISD
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	305		\$1,838,290	\$75,102,580
C1	VACANT LOTS AND LAND TRACTS	320		\$1,450	\$17,486,141
D1	QUALIFIED OPEN-SPACE LAND	236	10,903.4039	\$0	\$31,735,406
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	31		\$5,240	\$424,390
E	RURAL LAND, NON QUALIFIED OPEN SP	174	1,041.5569	\$244,340	\$12,688,728
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$770,870
G1	OIL AND GAS	95		\$0	\$519,076
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$373,700
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$152,090
J5	RAILROAD	1		\$0	\$1,181,490
J6	PIPELAND COMPANY	26		\$0	\$2,007,480
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$146,280
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$137,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$4,090	\$432,710
O	RESIDENTIAL INVENTORY	95		\$0	\$1,672,460
X	TOTALLY EXEMPT PROPERTY	397		\$0	\$5,771,126
	Totals		11,944.9608	\$2,093,410	\$150,602,067

2018 CERTIFIED TOTALS

Property Count: 1,592

SFA - FAIRFIELD ISD
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	85		\$628,550	\$9,471,820
A2	MOBILE HOMES	18		\$76,480	\$938,570
A3	SINGLE FAMILY RESIDENCE WATERFRON	167		\$1,131,660	\$63,413,920
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$111,620
A5	MISCELLANEOUS IMP	44		\$1,600	\$1,166,650
C1	RES VACANT LOT	6		\$1,150	\$108,050
C1C	COMMERCIAL VACANT LOT	4		\$0	\$143,481
C3	LOTS OUTSIDE CITY	12		\$300	\$259,620
C4	OFF WATER LOTS	161		\$0	\$3,331,640
C5	WATERFRONT LOTS	138		\$0	\$13,643,350
D1	QUALIFIED AG LAND	258	11,010.8818	\$0	\$32,017,164
D2	IMPROVEMENTS ON QUALIFED OPEN SP	31		\$5,240	\$424,390
E1	FARM OR RANCH IMPROVEMENT	84		\$242,900	\$9,072,960
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$1,440	\$446,030
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$66,940
ENA	NON-QUALIFIED AG LAND	67		\$0	\$2,821,040
F1	REAL, COMMERCIAL	10		\$0	\$770,870
G1	OIL AND GAS	95		\$0	\$519,076
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$373,700
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$152,090
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,181,490
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	26		\$0	\$2,007,480
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$146,280
L2	PERSONAL PROPERTY, INDUSTRIAL, I	6		\$0	\$137,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$4,090	\$432,710
O1	INVENTORY, VACANT RES LAND	95		\$0	\$1,672,460
X	TOTALLY EXEMPT PROPERTY	397		\$0	\$5,771,126
		Totals	11,010.8818	\$2,093,410	\$150,602,067

2018 CERTIFIED TOTALS

Property Count: 1,592

SFA - FAIRFIELD ISD
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	85		\$628,550	\$9,471,820
A2	MOBILE HOMES	18		\$76,480	\$938,570
A3	SINGLE FAMILY RESIDENCE WATERFRON	167		\$1,131,660	\$63,413,920
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$111,620
A5	MISCELLANEOUS IMP	44		\$1,600	\$1,166,650
C1	RES VACANT LOT	6		\$1,150	\$108,050
C1C	COMMERCIAL VACANT LOT	4		\$0	\$143,481
C3	LOTS OUTSIDE CITY	12		\$300	\$259,620
C4	OFF WATER LOTS	161		\$0	\$3,331,640
C5	WATERFRONT LOTS	138		\$0	\$13,643,350
D1	QUALIFIED AG LAND	258	11,010.8818	\$0	\$32,017,164
D2	IMPROVEMENTS ON QUALIFED OPEN SP	31		\$5,240	\$424,390
E1	FARM OR RANCH IMPROVEMENT	84		\$242,900	\$9,072,960
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$1,440	\$446,030
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$66,940
ENA	NON-QUALIFIED AG LAND	67		\$0	\$2,821,040
F1	REAL, COMMERCIAL	10		\$0	\$770,870
G1	OIL AND GAS	95		\$0	\$519,076
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$373,700
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$152,090
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,181,490
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	26		\$0	\$2,007,480
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$146,280
L2	PERSONAL PROPERTY, INDUSTRIAL,I	6		\$0	\$137,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$4,090	\$432,710
O1	INVENTORY, VACANT RES LAND	95		\$0	\$1,672,460
X	TOTALLY EXEMPT PROPERTY	397		\$0	\$5,771,126
		Totals	11,010.8818	\$2,093,410	\$150,602,067

2018 CERTIFIED TOTALS

Property Count: 1,592

SFA - FAIRFIELD ISD
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$2,093,410
TOTAL NEW VALUE TAXABLE:	\$2,084,630

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	34	2017 Market Value	\$5,718
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,718

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	4	\$100,000
OV65	Over 65	4	\$64,000
PARTIAL EXEMPTIONS VALUE LOSS		9	\$174,000
NEW EXEMPTIONS VALUE LOSS			\$179,718

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$179,718

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
154	\$267,778	\$26,192	\$241,586
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
115	\$305,645	\$26,477	\$279,168

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 1,911

SFR - FROST ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		3,954,040			
Non Homesite:		14,846,130			
Ag Market:		88,480,461			
Timber Market:		0	Total Land	(+)	107,280,631
Improvement		Value			
Homesite:		46,962,140			
Non Homesite:		37,294,280	Total Improvements	(+)	84,256,420
Non Real		Count	Value		
Personal Property:	62		38,364,350		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
				Market Value	=
					38,364,350
					229,901,401
Ag		Non Exempt	Exempt		
Total Productivity Market:	88,480,461		0		
Ag Use:	6,714,541		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	81,765,920		0		148,135,481
				Homestead Cap	(-)
					5,151,303
				Assessed Value	=
					142,984,178
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	23,401,881
				Net Taxable	=
					119,582,297

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	851,890	276,831	2,105.77	2,990.15	19			
OV65	12,279,942	6,861,297	48,936.53	49,510.26	158			
Total	13,131,832	7,138,128	51,042.30	52,500.41	177	Freeze Taxable	(-)	7,138,128
Tax Rate	1.174250							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	100,290	0	0	0	1			
Total	100,290	0	0	0	1	Transfer Adjustment	(-)	0
						Freeze Adjusted Taxable	=	112,444,169

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,371,417.95 = 112,444,169 * (1.174250 / 100) + 51,042.30

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

2018 CERTIFIED TOTALS

Property Count: 1,911

SFR - FROST ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	141,775	141,775
DV1	7	0	52,791	52,791
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	12	0	87,710	87,710
DVHS	6	0	467,476	467,476
DVHSS	1	0	71,340	71,340
EX-XV	69	0	11,423,640	11,423,640
EX366	2	0	680	680
HS	376	0	8,855,711	8,855,711
OV65	167	0	1,334,078	1,334,078
PC	2	931,680	0	931,680
Totals		931,680	22,470,201	23,401,881

2018 CERTIFIED TOTALS

Property Count: 1,911

SFR - FROST ISD
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		3,954,040			
Non Homesite:		14,846,130			
Ag Market:		88,480,461			
Timber Market:		0	Total Land	(+)	107,280,631
Improvement		Value			
Homesite:		46,962,140			
Non Homesite:		37,294,280	Total Improvements	(+)	84,256,420
Non Real		Count	Value		
Personal Property:	62		38,364,350		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	38,364,350
					229,901,401
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,480,461	0			
Ag Use:	6,714,541	0	Productivity Loss	(-)	81,765,920
Timber Use:	0	0	Appraised Value	=	148,135,481
Productivity Loss:	81,765,920	0	Homestead Cap	(-)	5,151,303
			Assessed Value	=	142,984,178
			Total Exemptions Amount	(-)	23,401,881
			(Breakdown on Next Page)		
			Net Taxable	=	119,582,297

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	851,890	276,831	2,105.77	2,990.15	19		
OV65	12,279,942	6,861,297	48,936.53	49,510.26	158		
Total	13,131,832	7,138,128	51,042.30	52,500.41	177	Freeze Taxable	(-) 7,138,128
Tax Rate	1.174250						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	100,290	0	0	0	1		
Total	100,290	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 112,444,169

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,371,417.95 = 112,444,169 * (1.174250 / 100) + 51,042.30

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

2018 CERTIFIED TOTALS

Property Count: 1,911

SFR - FROST ISD
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	141,775	141,775
DV1	7	0	52,791	52,791
DV2	1	0	7,500	7,500
DV2S	1	0	7,500	7,500
DV3	2	0	20,000	20,000
DV4	12	0	87,710	87,710
DVHS	6	0	467,476	467,476
DVHSS	1	0	71,340	71,340
EX-XV	69	0	11,423,640	11,423,640
EX366	2	0	680	680
HS	376	0	8,855,711	8,855,711
OV65	167	0	1,334,078	1,334,078
PC	2	931,680	0	931,680
Totals		931,680	22,470,201	23,401,881

2018 CERTIFIED TOTALS

Property Count: 1,911

SFR - FROST ISD
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	518		\$2,080,490	\$24,586,070
B	MULTIFAMILY RESIDENCE	2		\$0	\$132,400
C1	VACANT LOTS AND LAND TRACTS	260		\$0	\$994,230
D1	QUALIFIED OPEN-SPACE LAND	704	36,738.5641	\$0	\$88,480,461
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	62		\$425,140	\$876,370
E	RURAL LAND, NON QUALIFIED OPEN SP	521	3,042.9000	\$2,310,430	\$39,028,740
F1	COMMERCIAL REAL PROPERTY	43		\$53,200	\$1,654,330
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$0	\$21,521,550
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$168,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$1,614,410
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$465,230
J6	PIPELAND COMPANY	17		\$0	\$24,043,570
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$1,010,280
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$11,185,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$286,230	\$2,714,230
S	SPECIAL INVENTORY TAX	1		\$0	\$1,590
X	TOTALLY EXEMPT PROPERTY	71		\$500	\$11,424,320
	Totals		39,781.4641	\$5,155,990	\$229,901,401

2018 CERTIFIED TOTALS

Property Count: 1,911

SFR - FROST ISD
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	518		\$2,080,490	\$24,586,070
B	MULTIFAMILY RESIDENCE	2		\$0	\$132,400
C1	VACANT LOTS AND LAND TRACTS	260		\$0	\$994,230
D1	QUALIFIED OPEN-SPACE LAND	704	36,738.5641	\$0	\$88,480,461
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	62		\$425,140	\$876,370
E	RURAL LAND, NON QUALIFIED OPEN SP	521	3,042.9000	\$2,310,430	\$39,028,740
F1	COMMERCIAL REAL PROPERTY	43		\$53,200	\$1,654,330
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$0	\$21,521,550
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$168,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$1,614,410
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$465,230
J6	PIPELAND COMPANY	17		\$0	\$24,043,570
L1	COMMERCIAL PERSONAL PROPERTY	23		\$0	\$1,010,280
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$11,185,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$286,230	\$2,714,230
S	SPECIAL INVENTORY TAX	1		\$0	\$1,590
X	TOTALLY EXEMPT PROPERTY	71		\$500	\$11,424,320
	Totals		39,781.4641	\$5,155,990	\$229,901,401

2018 CERTIFIED TOTALS

Property Count: 1,911

SFR - FROST ISD
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	309		\$1,242,060	\$19,752,430
A2	MOBILE HOMES	137		\$548,400	\$4,087,750
A3	SINGLE FAMILY RESIDENCE WATERFRONT	1		\$1,750	\$13,210
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$187,970
A5	MISCELLANEOUS IMP	90		\$288,280	\$544,710
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$78,380
B2	DUPLEX	1		\$0	\$54,020
C1	RES VACANT LOT	105		\$0	\$349,800
C1C	COMMERCIAL VACANT LOT	3		\$0	\$10,360
C3	LOTS OUTSIDE CITY	151		\$0	\$631,280
C5	WATERFRONT LOTS	1		\$0	\$2,790
D1	QUALIFIED AG LAND	704	36,738.5641	\$0	\$88,480,461
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	62		\$425,140	\$876,370
E1	FARM OR RANCH IMPROVEMENT	322		\$1,927,780	\$27,020,310
E2	REAL, FARM/RANCH, MOBILE HOME	64		\$274,420	\$3,015,200
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	5		\$108,230	\$176,170
ENA	NON-QUALIFIED AG LAND	179		\$0	\$8,817,060
F1	REAL, COMMERCIAL	43		\$53,200	\$1,654,330
F2	REAL, INDUSTRIAL	9		\$0	\$21,521,550
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$168,590
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,614,410
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$465,230
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$24,043,570
L1	TANGIBLE, PERSONAL PROPERTY, COMM	23		\$0	\$1,010,280
L2	PERSONAL PROPERTY, INDUSTRIAL, I	12		\$0	\$11,185,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$286,230	\$2,714,230
S	SPECIAL INVENTORY	1		\$0	\$1,590
X	TOTALLY EXEMPT PROPERTY	71		\$500	\$11,424,320
Totals			36,738.5641	\$5,155,990	\$229,901,401

2018 CERTIFIED TOTALS

Property Count: 1,911

SFR - FROST ISD
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	309		\$1,242,060	\$19,752,430
A2	MOBILE HOMES	137		\$548,400	\$4,087,750
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$1,750	\$13,210
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$187,970
A5	MISCELLANEOUS IMP	90		\$288,280	\$544,710
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$78,380
B2	DUPLEX	1		\$0	\$54,020
C1	RES VACANT LOT	105		\$0	\$349,800
C1C	COMMERCIAL VACANT LOT	3		\$0	\$10,360
C3	LOTS OUTSIDE CITY	151		\$0	\$631,280
C5	WATERFRONT LOTS	1		\$0	\$2,790
D1	QUALIFIED AG LAND	704	36,738.5641	\$0	\$88,480,461
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	62		\$425,140	\$876,370
E1	FARM OR RANCH IMPROVEMENT	322		\$1,927,780	\$27,020,310
E2	REAL, FARM/RANCH, MOBILE HOME	64		\$274,420	\$3,015,200
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$108,230	\$176,170
ENA	NON-QUALIFIED AG LAND	179		\$0	\$8,817,060
F1	REAL, COMMERCIAL	43		\$53,200	\$1,654,330
F2	REAL, INDUSTRIAL	9		\$0	\$21,521,550
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$168,590
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,614,410
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$465,230
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$24,043,570
L1	TANGIBLE, PERSONAL PROPERTY, COMM	23		\$0	\$1,010,280
L2	PERSONAL PROPERTY, INDUSTRIAL, I	12		\$0	\$11,185,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$286,230	\$2,714,230
S	SPECIAL INVENTORY	1		\$0	\$1,590
X	TOTALLY EXEMPT PROPERTY	71		\$500	\$11,424,320
Totals			36,738.5641	\$5,155,990	\$229,901,401

2018 CERTIFIED TOTALS

Property Count: 1,911

SFR - FROST ISD
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$5,155,990
TOTAL NEW VALUE TAXABLE:	\$4,937,220

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2017 Market Value	\$37,740
EX366	HB366 Exempt	2	2017 Market Value	\$6,540
ABSOLUTE EXEMPTIONS VALUE LOSS				\$44,280

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	1	\$75,290
HS	Homestead	11	\$250,000
OV65	Over 65	9	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		23	\$410,290
NEW EXEMPTIONS VALUE LOSS			\$454,570

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS**TOTAL EXEMPTIONS VALUE LOSS \$454,570****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
346	\$103,026	\$38,002	\$65,024
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
194	\$79,875	\$35,674	\$44,201

2018 CERTIFIED TOTALS

SFR - FROST ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		0			
Non Homesite:		15,500			
Ag Market:		1,920,270			
Timber Market:		0	Total Land	(+)	1,935,770
Improvement		Value			
Homesite:		0			
Non Homesite:		275,260	Total Improvements	(+)	275,260
Non Real		Count	Value		
Personal Property:	2		6,910		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,910
			Market Value	=	2,217,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,920,270	0			
Ag Use:	176,070	0	Productivity Loss	(-)	1,744,200
Timber Use:	0	0	Appraised Value	=	473,740
Productivity Loss:	1,744,200	0	Homestead Cap	(-)	0
			Assessed Value	=	473,740
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,680
			Net Taxable	=	454,060

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
6,992.52 = 454,060 * (1.540000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	1	0	7,500	7,500
EX366	1	0	180	180
Totals		0	19,680	19,680

2018 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		0			
Non Homesite:		15,500			
Ag Market:		1,920,270			
Timber Market:		0	Total Land	(+)	1,935,770
Improvement		Value			
Homesite:		0			
Non Homesite:		275,260	Total Improvements	(+)	275,260
Non Real		Count	Value		
Personal Property:	2		6,910		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 6,910
			Market Value	=	2,217,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,920,270	0			
Ag Use:	176,070	0	Productivity Loss	(-)	1,744,200
Timber Use:	0	0	Appraised Value	=	473,740
Productivity Loss:	1,744,200	0	Homestead Cap	(-)	0
			Assessed Value	=	473,740
			Total Exemptions Amount (Breakdown on Next Page)	(-)	19,680
			Net Taxable	=	454,060

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,992.52 = 454,060 * (1.540000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	12,000	12,000
EX-XV	1	0	7,500	7,500
EX366	1	0	180	180
Totals		0	19,680	19,680

2018 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	13	873.1000	\$0	\$1,920,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$283,250
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$6,730
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$7,680
		Totals	874.1000	\$0	\$2,217,940

2018 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	13	873.1000	\$0	\$1,920,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$283,250
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$6,730
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$7,680
		Totals	874.1000	\$0	\$2,217,940

2018 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	13	873.1000	\$0	\$1,920,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$283,250
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$6,730
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$7,680
	Totals		873.1000	\$0	\$2,217,940

2018 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	13	873.1000	\$0	\$1,920,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$283,250
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$6,730
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$7,680
	Totals		873.1000	\$0	\$2,217,940

2018 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2017 Market Value	\$570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$570

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$570

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$570
-----------------------------	-------

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 6,436

SKE - KERENS ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		18,875,020			
Non Homesite:		77,226,936			
Ag Market:		259,112,607			
Timber Market:		0	Total Land	(+)	355,214,563
Improvement		Value			
Homesite:		140,160,050			
Non Homesite:		46,601,106	Total Improvements	(+)	186,761,156
Non Real		Count	Value		
Personal Property:	209		70,086,980		
Mineral Property:	1,205		4,097,495		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	74,184,475
					616,160,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	259,112,607	0			
Ag Use:	15,149,183	0	Productivity Loss	(-)	243,963,424
Timber Use:	0	0	Appraised Value	=	372,196,770
Productivity Loss:	243,963,424	0			
			Homestead Cap	(-)	7,469,061
			Assessed Value	=	364,727,709
			Total Exemptions Amount (Breakdown on Next Page)	(-)	76,523,503
			Net Taxable	=	288,204,206

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,094,551	1,215,700	10,845.64	11,141.40	28		
OV65	51,144,190	36,450,580	297,141.36	301,451.87	439		
Total	53,238,741	37,666,280	307,987.00	312,593.27	467	Freeze Taxable	(-) 37,666,280
Tax Rate	1.440000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	69,990	34,990	0	34,990	1		
OV65	716,750	646,750	559,810	86,940	2		
Total	786,740	681,740	559,810	121,930	3	Transfer Adjustment	(-) 121,930
						Freeze Adjusted Taxable	= 250,415,996

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,913,977.34 = 250,415,996 * (1.440000 / 100) + 307,987.00

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

2018 CERTIFIED TOTALS

Property Count: 6,436

SKE - KERENS ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	239,475	239,475
DPS	1	0	10,000	10,000
DV1	10	0	80,000	80,000
DV2	6	0	39,120	39,120
DV3	3	0	30,000	30,000
DV4	29	0	255,638	255,638
DVHS	16	0	1,538,699	1,538,699
DVHSS	1	0	18,204	18,204
EX-XR	217	0	20,163,520	20,163,520
EX-XV	167	0	28,230,856	28,230,856
EX366	799	0	78,044	78,044
HS	932	0	21,980,366	21,980,366
OV65	463	0	3,829,581	3,829,581
OV65S	4	0	30,000	30,000
Totals		0	76,523,503	76,523,503

2018 CERTIFIED TOTALS

Property Count: 6,436

SKE - KERENS ISD
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		18,875,020			
Non Homesite:		77,226,936			
Ag Market:		259,112,607			
Timber Market:		0	Total Land	(+)	355,214,563
Improvement		Value			
Homesite:		140,160,050			
Non Homesite:		46,601,106	Total Improvements	(+)	186,761,156
Non Real		Count	Value		
Personal Property:	209		70,086,980		
Mineral Property:	1,205		4,097,495		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	74,184,475
					616,160,194
Ag	Non Exempt	Exempt			
Total Productivity Market:	259,112,607	0			
Ag Use:	15,149,183	0	Productivity Loss	(-)	243,963,424
Timber Use:	0	0	Appraised Value	=	372,196,770
Productivity Loss:	243,963,424	0	Homestead Cap	(-)	7,469,061
			Assessed Value	=	364,727,709
			Total Exemptions Amount (Breakdown on Next Page)	(-)	76,523,503
			Net Taxable	=	288,204,206

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,094,551	1,215,700	10,845.64	11,141.40	28		
OV65	51,144,190	36,450,580	297,141.36	301,451.87	439		
Total	53,238,741	37,666,280	307,987.00	312,593.27	467	Freeze Taxable	(-) 37,666,280
Tax Rate	1.440000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	69,990	34,990	0	34,990	1		
OV65	716,750	646,750	559,810	86,940	2		
Total	786,740	681,740	559,810	121,930	3	Transfer Adjustment	(-) 121,930
						Freeze Adjusted Taxable	= 250,415,996

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,913,977.34 = 250,415,996 * (1.440000 / 100) + 307,987.00

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

2018 CERTIFIED TOTALS

Property Count: 6,436

SKE - KERENS ISD
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	239,475	239,475
DPS	1	0	10,000	10,000
DV1	10	0	80,000	80,000
DV2	6	0	39,120	39,120
DV3	3	0	30,000	30,000
DV4	29	0	255,638	255,638
DVHS	16	0	1,538,699	1,538,699
DVHSS	1	0	18,204	18,204
EX-XR	217	0	20,163,520	20,163,520
EX-XV	167	0	28,230,856	28,230,856
EX366	799	0	78,044	78,044
HS	932	0	21,980,366	21,980,366
OV65	463	0	3,829,581	3,829,581
OV65S	4	0	30,000	30,000
Totals		0	76,523,503	76,523,503

2018 CERTIFIED TOTALS

Property Count: 6,436

SKE - KERENS ISD
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,469		\$3,022,909	\$131,974,080
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	960		\$0	\$17,094,162
D1	QUALIFIED OPEN-SPACE LAND	1,701	107,873.6405	\$0	\$259,112,607
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$185,530	\$1,570,113
E	RURAL LAND, NON QUALIFIED OPEN SP	911	6,314.3153	\$1,866,440	\$70,857,337
F1	COMMERCIAL REAL PROPERTY	105		\$0	\$9,871,220
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$87,840
G1	OIL AND GAS	416		\$0	\$4,021,905
J1	WATER SYSTEMS	3		\$0	\$70
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$802,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$13,803,810
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$673,960
J5	RAILROAD	4		\$0	\$11,772,580
J6	PIPELAND COMPANY	48		\$0	\$34,822,000
L1	COMMERCIAL PERSONAL PROPERTY	93		\$0	\$3,183,790
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$0	\$5,108,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$92,520	\$1,948,380
O	RESIDENTIAL INVENTORY	30		\$0	\$648,290
S	SPECIAL INVENTORY TAX	3		\$0	\$27,950
X	TOTALLY EXEMPT PROPERTY	1,183		\$272,380	\$48,472,420
	Totals		114,187.9558	\$5,439,779	\$616,160,194

2018 CERTIFIED TOTALS

Property Count: 6,436

SKE - KERENS ISD
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,469		\$3,022,909	\$131,974,080
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	960		\$0	\$17,094,162
D1	QUALIFIED OPEN-SPACE LAND	1,701	107,873.6405	\$0	\$259,112,607
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$185,530	\$1,570,113
E	RURAL LAND, NON QUALIFIED OPEN SP	911	6,314.3153	\$1,866,440	\$70,857,337
F1	COMMERCIAL REAL PROPERTY	105		\$0	\$9,871,220
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$87,840
G1	OIL AND GAS	416		\$0	\$4,021,905
J1	WATER SYSTEMS	3		\$0	\$70
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$802,090
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$13,803,810
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$673,960
J5	RAILROAD	4		\$0	\$11,772,580
J6	PIPELAND COMPANY	48		\$0	\$34,822,000
L1	COMMERCIAL PERSONAL PROPERTY	93		\$0	\$3,183,790
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$0	\$5,108,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$92,520	\$1,948,380
O	RESIDENTIAL INVENTORY	30		\$0	\$648,290
S	SPECIAL INVENTORY TAX	3		\$0	\$27,950
X	TOTALLY EXEMPT PROPERTY	1,183		\$272,380	\$48,472,420
	Totals		114,187.9558	\$5,439,779	\$616,160,194

2018 CERTIFIED TOTALS

Property Count: 6,436

SKE - KERENS ISD
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	914		\$1,441,709	\$60,288,330
A2	MOBILE HOMES	193		\$320,550	\$7,841,410
A3	SINGLE FAMILY RESIDENCE WATERFRON	157		\$1,149,140	\$61,134,150
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$222,880
A5	MISCELLANEOUS IMP	213		\$111,510	\$2,487,310
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	268		\$0	\$1,145,372
C1C	COMMERCIAL VACANT LOT	36		\$0	\$322,540
C2	COMMERCIAL VACANT LOT	2		\$0	\$4,350
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	101		\$0	\$1,855,530
C4	OFF WATER LOTS	352		\$0	\$4,160,370
C5	WATERFRONT LOTS	199		\$0	\$9,593,310
D1	QUALIFIED AG LAND	1,710	107,924.0720	\$0	\$259,291,561
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$185,530	\$1,570,113
E1	FARM OR RANCH IMPROVEMENT	492		\$1,726,280	\$46,933,283
E2	REAL, FARM/RANCH, MOBILE HOME	105		\$130,180	\$3,696,550
E3	REAL, FARM/RANCH, OTHER IMPROVEME	16		\$9,980	\$236,330
ENA	NON-QUALIFIED AG LAND	370		\$0	\$19,812,220
F1	REAL, COMMERCIAL	103		\$0	\$9,563,830
F1E	EXEMPT COMMERCIAL PROPERTY	2		\$0	\$307,390
F2	REAL, INDUSTRIAL	2		\$0	\$87,840
G1	OIL AND GAS	416		\$0	\$4,021,905
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$70
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$802,090
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$13,803,810
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$673,960
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$11,772,580
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$34,822,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	93		\$0	\$3,183,790
L2	PERSONAL PROPERTY, INDUSTRIAL, I	36		\$0	\$5,108,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$92,520	\$1,948,380
O1	INVENTORY, VACANT RES LAND	30		\$0	\$648,290
S	SPECIAL INVENTORY	3		\$0	\$27,950
X	TOTALLY EXEMPT PROPERTY	1,183		\$272,380	\$48,472,420
	Totals		107,924.0720	\$5,439,779	\$616,160,194

2018 CERTIFIED TOTALS

Property Count: 6,436

SKE - KERENS ISD

Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	914		\$1,441,709	\$60,288,330
A2	MOBILE HOMES	193		\$320,550	\$7,841,410
A3	SINGLE FAMILY RESIDENCE WATERFRON	157		\$1,149,140	\$61,134,150
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$222,880
A5	MISCELLANEOUS IMP	213		\$111,510	\$2,487,310
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	268		\$0	\$1,145,372
C1C	COMMERCIAL VACANT LOT	36		\$0	\$322,540
C2	COMMERCIAL VACANT LOT	2		\$0	\$4,350
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	101		\$0	\$1,855,530
C4	OFF WATER LOTS	352		\$0	\$4,160,370
C5	WATERFRONT LOTS	199		\$0	\$9,593,310
D1	QUALIFIED AG LAND	1,710	107,924.0720	\$0	\$259,291,561
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	183		\$185,530	\$1,570,113
E1	FARM OR RANCH IMPROVEMENT	492		\$1,726,280	\$46,933,283
E2	REAL, FARM/RANCH, MOBILE HOME	105		\$130,180	\$3,696,550
E3	REAL, FARM/RANCH, OTHER IMPROVEME	16		\$9,980	\$236,330
ENA	NON-QUALIFIED AG LAND	370		\$0	\$19,812,220
F1	REAL, COMMERCIAL	103		\$0	\$9,563,830
F1E	EXEMPT COMMERCIAL PROPERTY	2		\$0	\$307,390
F2	REAL, INDUSTRIAL	2		\$0	\$87,840
G1	OIL AND GAS	416		\$0	\$4,021,905
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$70
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$802,090
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$13,803,810
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$673,960
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$11,772,580
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$34,822,000
L1	TANGIBLE, PERSONAL PROPERTY, COMM	93		\$0	\$3,183,790
L2	PERSONAL PROPERTY, INDUSTRIAL, I	36		\$0	\$5,108,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$92,520	\$1,948,380
O1	INVENTORY, VACANT RES LAND	30		\$0	\$648,290
S	SPECIAL INVENTORY	3		\$0	\$27,950
X	TOTALLY EXEMPT PROPERTY	1,183		\$272,380	\$48,472,420
	Totals		107,924.0720	\$5,439,779	\$616,160,194

2018 CERTIFIED TOTALS

Property Count: 6,436

SKE - KERENS ISD
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$5,439,779
TOTAL NEW VALUE TAXABLE:	\$4,945,486

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2017 Market Value	\$240,770
EX366	HB366 Exempt	95	2017 Market Value	\$188,813
ABSOLUTE EXEMPTIONS VALUE LOSS				\$429,583

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	3	\$13,960
DVHS	Disabled Veteran Homestead	2	\$410,870
HS	Homestead	42	\$1,037,500
OV65	Over 65	24	\$224,490
PARTIAL EXEMPTIONS VALUE LOSS		77	\$1,731,320
NEW EXEMPTIONS VALUE LOSS			\$2,160,903

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,160,903

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
902	\$121,422	\$31,675	\$89,747
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
636	\$117,764	\$31,772	\$85,992

2018 CERTIFIED TOTALS

SKE - KERENS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 7,245

SMI - MILDRED ISD TAX OFFICE
ARB Approved Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		49,777,340			
Non Homesite:		90,403,514			
Ag Market:		88,925,604			
Timber Market:		0	Total Land	(+)	229,106,458
Improvement		Value			
Homesite:		219,352,771			
Non Homesite:		78,220,710	Total Improvements	(+)	297,573,481
Non Real		Count	Value		
Personal Property:	154		88,387,920		
Mineral Property:	1,983		6,406,144		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	94,794,064
					621,474,003
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,925,604	0			
Ag Use:	3,349,044	0	Productivity Loss	(-)	85,576,560
Timber Use:	0	0	Appraised Value	=	535,897,443
Productivity Loss:	85,576,560	0	Homestead Cap	(-)	4,632,923
			Assessed Value	=	531,264,520
			Total Exemptions Amount (Breakdown on Next Page)	(-)	80,689,001
			Net Taxable	=	450,575,519

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,642,455	3,285,182	36,435.53	37,044.54	39		
OV65	87,378,106	70,186,682	720,003.22	733,290.47	402		
Total	92,020,561	73,471,864	756,438.75	770,335.01	441	Freeze Taxable	(-) 73,471,864
Tax Rate	1.281200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	873,240	673,240	322,160	351,080	5		
Total	873,240	673,240	322,160	351,080	5	Transfer Adjustment	(-) 351,080
						Freeze Adjusted Taxable	= 376,752,575

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,583,392.74 = 376,752,575 * (1.281200 / 100) + 756,438.75

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

2018 CERTIFIED TOTALS

Property Count: 7,245

SMI - MILDRED ISD TAX OFFICE
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	156,881	334,486	491,367
DV1	10	0	48,350	48,350
DV1S	1	0	1,130	1,130
DV2	5	0	51,000	51,000
DV3	5	0	54,000	54,000
DV4	49	0	371,020	371,020
DV4S	1	0	12,000	12,000
DVHS	25	0	4,866,465	4,866,465
DVHSS	3	0	181,540	181,540
EX-XR	170	0	11,651,565	11,651,565
EX-XV	92	0	32,320,500	32,320,500
EX366	820	0	98,335	98,335
HS	986	0	23,500,896	23,500,896
OV65	432	1,849,182	3,853,521	5,702,703
OV65S	1	5,000	10,000	15,000
PC	2	1,323,130	0	1,323,130
Totals		3,334,193	77,354,808	80,689,001

2018 CERTIFIED TOTALS

Property Count: 7,245

SMI - MILDRED ISD TAX OFFICE

Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		49,777,340			
Non Homesite:		90,403,514			
Ag Market:		88,925,604			
Timber Market:		0	Total Land	(+)	229,106,458
Improvement		Value			
Homesite:		219,352,771			
Non Homesite:		78,220,710	Total Improvements	(+)	297,573,481
Non Real		Count	Value		
Personal Property:	154		88,387,920		
Mineral Property:	1,983		6,406,144		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	94,794,064
					621,474,003
Ag	Non Exempt	Exempt			
Total Productivity Market:	88,925,604	0			
Ag Use:	3,349,044	0	Productivity Loss	(-)	85,576,560
Timber Use:	0	0	Appraised Value	=	535,897,443
Productivity Loss:	85,576,560	0	Homestead Cap	(-)	4,632,923
			Assessed Value	=	531,264,520
			Total Exemptions Amount (Breakdown on Next Page)	(-)	80,689,001
			Net Taxable	=	450,575,519
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
DP	4,642,455	3,285,182	36,435.53	37,044.54	39
OV65	87,378,106	70,186,682	720,003.22	733,290.47	402
Total	92,020,561	73,471,864	756,438.75	770,335.01	441
Tax Rate	1.281200				
Freeze Taxable					(-) 73,471,864
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count
OV65	873,240	673,240	322,160	351,080	5
Total	873,240	673,240	322,160	351,080	5
			Transfer Adjustment	(-)	351,080
			Freeze Adjusted Taxable	=	376,752,575

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
5,583,392.74 = 376,752,575 * (1.281200 / 100) + 756,438.75

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

2018 CERTIFIED TOTALS

Property Count: 7,245

SMI - MILDRED ISD TAX OFFICE
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	40	156,881	334,486	491,367
DV1	10	0	48,350	48,350
DV1S	1	0	1,130	1,130
DV2	5	0	51,000	51,000
DV3	5	0	54,000	54,000
DV4	49	0	371,020	371,020
DV4S	1	0	12,000	12,000
DVHS	25	0	4,866,465	4,866,465
DVHSS	3	0	181,540	181,540
EX-XR	170	0	11,651,565	11,651,565
EX-XV	92	0	32,320,500	32,320,500
EX366	820	0	98,335	98,335
HS	986	0	23,500,896	23,500,896
OV65	432	1,849,182	3,853,521	5,702,703
OV65S	1	5,000	10,000	15,000
PC	2	1,323,130	0	1,323,130
Totals		3,334,193	77,354,808	80,689,001

2018 CERTIFIED TOTALS

Property Count: 7,245

SMI - MILDRED ISD TAX OFFICE
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,487		\$7,061,960	\$268,800,061
C1	VACANT LOTS AND LAND TRACTS	2,074		\$0	\$51,887,580
D1	QUALIFIED OPEN-SPACE LAND	854	30,276.6410	\$0	\$88,925,604
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	103		\$217,270	\$1,099,840
E	RURAL LAND, NON QUALIFIED OPEN SP	573	2,442.4647	\$933,440	\$44,146,989
F1	COMMERCIAL REAL PROPERTY	56		\$229,520	\$7,600,950
F2	INDUSTRIAL AND MANUFACTURING REA	11		\$0	\$15,055,360
G1	OIL AND GAS	1,171		\$0	\$6,310,399
J1	WATER SYSTEMS	1		\$0	\$5,160
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$129,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$7,646,510
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$764,000
J5	RAILROAD	2		\$0	\$7,319,330
J6	PIPELAND COMPANY	30		\$0	\$3,127,070
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$6,652,030
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$0	\$63,024,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	111		\$427,550	\$3,306,070
O	RESIDENTIAL INVENTORY	43		\$0	\$1,587,450
S	SPECIAL INVENTORY TAX	1		\$0	\$15,300
X	TOTALLY EXEMPT PROPERTY	1,082		\$0	\$44,070,400
	Totals		32,719.1057	\$8,869,740	\$621,474,003

2018 CERTIFIED TOTALS

Property Count: 7,245

SMI - MILDRED ISD TAX OFFICE
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,487		\$7,061,960	\$268,800,061
C1	VACANT LOTS AND LAND TRACTS	2,074		\$0	\$51,887,580
D1	QUALIFIED OPEN-SPACE LAND	854	30,276.6410	\$0	\$88,925,604
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	103		\$217,270	\$1,099,840
E	RURAL LAND, NON QUALIFIED OPEN SP	573	2,442.4647	\$933,440	\$44,146,989
F1	COMMERCIAL REAL PROPERTY	56		\$229,520	\$7,600,950
F2	INDUSTRIAL AND MANUFACTURING REA	11		\$0	\$15,055,360
G1	OIL AND GAS	1,171		\$0	\$6,310,399
J1	WATER SYSTEMS	1		\$0	\$5,160
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$129,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$7,646,510
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$764,000
J5	RAILROAD	2		\$0	\$7,319,330
J6	PIPELAND COMPANY	30		\$0	\$3,127,070
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$6,652,030
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$0	\$63,024,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	111		\$427,550	\$3,306,070
O	RESIDENTIAL INVENTORY	43		\$0	\$1,587,450
S	SPECIAL INVENTORY TAX	1		\$0	\$15,300
X	TOTALLY EXEMPT PROPERTY	1,082		\$0	\$44,070,400
	Totals		32,719.1057	\$8,869,740	\$621,474,003

2018 CERTIFIED TOTALS

Property Count: 7,245

SMI - MILDRED ISD TAX OFFICE
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	519		\$1,722,850	\$66,320,711
A2	MOBILE HOMES	394		\$568,120	\$20,061,000
A3	SINGLE FAMILY RESIDENCE WATERFRONT	436		\$4,071,240	\$170,310,290
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$2,750	\$141,680
A5	MISCELLANEOUS IMP	143		\$618,970	\$4,938,540
A6	REAL, RESIDENTIAL, CONDOMINIUM	36		\$78,030	\$7,027,840
C1	RES VACANT LOT	53		\$0	\$918,310
C1C	COMMERCIAL VACANT LOT	16		\$0	\$782,820
C3	LOTS OUTSIDE CITY	318		\$0	\$2,401,300
C4	OFF WATER LOTS	1,092		\$0	\$10,972,890
C5	WATERFRONT LOTS	597		\$0	\$36,812,260
D1	QUALIFIED AG LAND	873	30,345.2626	\$0	\$89,077,111
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	103	1.0000	\$217,270	\$1,099,840
E1	FARM OR RANCH IMPROVEMENT	320		\$848,570	\$30,972,182
E2	REAL, FARM/RANCH, MOBILE HOME	68		\$83,970	\$3,017,620
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	10		\$900	\$314,110
ENA	NON-QUALIFIED AG LAND	196		\$0	\$9,691,570
F1	REAL, COMMERCIAL	54		\$229,520	\$7,444,460
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$81,680
F2	REAL, INDUSTRIAL	11		\$0	\$15,055,360
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$74,810
G1	OIL AND GAS	1,171		\$0	\$6,310,399
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,160
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$129,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$7,646,510
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$764,000
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$7,319,330
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	30		\$0	\$3,127,070
L1	TANGIBLE, PERSONAL PROPERTY, COMM	75		\$0	\$6,652,030
L2	PERSONAL PROPERTY, INDUSTRIAL, I	36		\$0	\$63,024,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	111		\$427,550	\$3,306,070
O1	INVENTORY, VACANT RES LAND	43		\$0	\$1,587,450
S	SPECIAL INVENTORY	1		\$0	\$15,300
X	TOTALLY EXEMPT PROPERTY	1,082		\$0	\$44,070,400
Totals			30,346.2626	\$8,869,740	\$621,474,003

2018 CERTIFIED TOTALS

Property Count: 7,245

SMI - MILDRED ISD TAX OFFICE

Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	519		\$1,722,850	\$66,320,711
A2	MOBILE HOMES	394		\$568,120	\$20,061,000
A3	SINGLE FAMILY RESIDENCE WATERFRONT	436		\$4,071,240	\$170,310,290
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$2,750	\$141,680
A5	MISCELLANEOUS IMP	143		\$618,970	\$4,938,540
A6	REAL, RESIDENTIAL, CONDOMINIUM	36		\$78,030	\$7,027,840
C1	RES VACANT LOT	53		\$0	\$918,310
C1C	COMMERCIAL VACANT LOT	16		\$0	\$782,820
C3	LOTS OUTSIDE CITY	318		\$0	\$2,401,300
C4	OFF WATER LOTS	1,092		\$0	\$10,972,890
C5	WATERFRONT LOTS	597		\$0	\$36,812,260
D1	QUALIFIED AG LAND	873	30,345.2626	\$0	\$89,077,111
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	103	1.0000	\$217,270	\$1,099,840
E1	FARM OR RANCH IMPROVEMENT	320		\$848,570	\$30,972,182
E2	REAL, FARM/RANCH, MOBILE HOME	68		\$83,970	\$3,017,620
E3	REAL, FARM/RANCH, OTHER IMPROVEMENT	10		\$900	\$314,110
ENA	NON-QUALIFIED AG LAND	196		\$0	\$9,691,570
F1	REAL, COMMERCIAL	54		\$229,520	\$7,444,460
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$81,680
F2	REAL, INDUSTRIAL	11		\$0	\$15,055,360
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$74,810
G1	OIL AND GAS	1,171		\$0	\$6,310,399
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,160
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$129,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	9		\$0	\$7,646,510
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$764,000
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$7,319,330
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	30		\$0	\$3,127,070
L1	TANGIBLE, PERSONAL PROPERTY, COMM	75		\$0	\$6,652,030
L2	PERSONAL PROPERTY, INDUSTRIAL, I	36		\$0	\$63,024,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	111		\$427,550	\$3,306,070
O1	INVENTORY, VACANT RES LAND	43		\$0	\$1,587,450
S	SPECIAL INVENTORY	1		\$0	\$15,300
X	TOTALLY EXEMPT PROPERTY	1,082		\$0	\$44,070,400
Totals			30,346.2626	\$8,869,740	\$621,474,003

2018 CERTIFIED TOTALS

Property Count: 7,245

SMI - MILDRED ISD TAX OFFICE

Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$8,869,740
TOTAL NEW VALUE TAXABLE:	\$8,614,497

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2017 Market Value	\$1,350
EX366	HB366 Exempt	103	2017 Market Value	\$83,994
ABSOLUTE EXEMPTIONS VALUE LOSS				\$85,344

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$32,721
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$36,000
DVHS	Disabled Veteran Homestead	2	\$28,690
HS	Homestead	53	\$1,219,874
OV65	Over 65	31	\$378,254
PARTIAL EXEMPTIONS VALUE LOSS		96	\$1,717,539
NEW EXEMPTIONS VALUE LOSS			\$1,802,883

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,802,883

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
940	\$194,610	\$28,584	\$166,026
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
765	\$208,355	\$28,660	\$179,695

2018 CERTIFIED TOTALS

SMI - MILDRED ISD TAX OFFICE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 3,180

SRI - RICE ISD
ARB Approved Totals

7/24/2018 1:44:46PM

Land		Value			
Homesite:		8,236,720			
Non Homesite:		33,057,205			
Ag Market:		78,845,649			
Timber Market:		0	Total Land	(+)	120,139,574
Improvement		Value			
Homesite:		70,232,560			
Non Homesite:		39,627,830	Total Improvements	(+)	109,860,390
Non Real		Count	Value		
Personal Property:	128		26,585,030		
Mineral Property:	1		7,714		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	26,592,744
					256,592,708
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,837,529	8,120			
Ag Use:	3,956,660	100	Productivity Loss	(-)	74,880,869
Timber Use:	0	0	Appraised Value	=	181,711,839
Productivity Loss:	74,880,869	8,020	Homestead Cap	(-)	3,366,256
			Assessed Value	=	178,345,583
			Total Exemptions Amount (Breakdown on Next Page)	(-)	35,446,392
			Net Taxable	=	142,899,191

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,219,581	490,694	4,249.72	4,249.72	25		
OV65	15,693,685	9,858,235	77,682.61	78,040.56	170		
Total	16,913,266	10,348,929	81,932.33	82,290.28	195	Freeze Taxable	(-) 10,348,929
Tax Rate	1.626500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	258,070	223,070	216,907	6,163	1		
Total	258,070	223,070	216,907	6,163	1	Transfer Adjustment	(-) 6,163
						Freeze Adjusted Taxable	= 132,544,099

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,237,762.10 = 132,544,099 * (1.626500 / 100) + 81,932.33

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

2018 CERTIFIED TOTALS

Property Count: 3,180

SRI - RICE ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	171,200	171,200
DV1	2	0	10,000	10,000
DV2	6	0	47,940	47,940
DV3	1	0	0	0
DV4	12	0	95,760	95,760
DVHS	11	0	744,969	744,969
EX-XR	3	0	193,900	193,900
EX-XV	71	0	19,208,550	19,208,550
EX366	10	0	2,100	2,100
HS	571	0	13,442,832	13,442,832
OV65	183	0	1,529,141	1,529,141
Totals		0	35,446,392	35,446,392

2018 CERTIFIED TOTALS

Property Count: 3,180

SRI - RICE ISD
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		8,236,720			
Non Homesite:		33,057,205			
Ag Market:		78,845,649			
Timber Market:		0	Total Land	(+)	120,139,574
Improvement		Value			
Homesite:		70,232,560			
Non Homesite:		39,627,830	Total Improvements	(+)	109,860,390
Non Real		Count	Value		
Personal Property:	128		26,585,030		
Mineral Property:	1		7,714		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	26,592,744
					256,592,708
Ag	Non Exempt	Exempt			
Total Productivity Market:	78,837,529	8,120			
Ag Use:	3,956,660	100	Productivity Loss	(-)	74,880,869
Timber Use:	0	0	Appraised Value	=	181,711,839
Productivity Loss:	74,880,869	8,020	Homestead Cap	(-)	3,366,256
			Assessed Value	=	178,345,583
			Total Exemptions Amount (Breakdown on Next Page)	(-)	35,446,392
			Net Taxable	=	142,899,191

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,219,581	490,694	4,249.72	4,249.72	25		
OV65	15,693,685	9,858,235	77,682.61	78,040.56	170		
Total	16,913,266	10,348,929	81,932.33	82,290.28	195	Freeze Taxable	(-) 10,348,929
Tax Rate	1.626500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	258,070	223,070	216,907	6,163	1		
Total	258,070	223,070	216,907	6,163	1	Transfer Adjustment	(-) 6,163
						Freeze Adjusted Taxable	= 132,544,099

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,237,762.10 = 132,544,099 * (1.626500 / 100) + 81,932.33

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

2018 CERTIFIED TOTALS

Property Count: 3,180

SRI - RICE ISD
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	25	0	171,200	171,200
DV1	2	0	10,000	10,000
DV2	6	0	47,940	47,940
DV3	1	0	0	0
DV4	12	0	95,760	95,760
DVHS	11	0	744,969	744,969
EX-XR	3	0	193,900	193,900
EX-XV	71	0	19,208,550	19,208,550
EX366	10	0	2,100	2,100
HS	571	0	13,442,832	13,442,832
OV65	183	0	1,529,141	1,529,141
Totals		0	35,446,392	35,446,392

2018 CERTIFIED TOTALS

Property Count: 3,180

SRI - RICE ISD
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	662		\$2,607,800	\$40,879,880
B	MULTIFAMILY RESIDENCE	1		\$0	\$90,160
C1	VACANT LOTS AND LAND TRACTS	676		\$67,210	\$5,365,573
D1	QUALIFIED OPEN-SPACE LAND	766	32,995.6004	\$0	\$78,783,079
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	125		\$283,830	\$1,174,285
E	RURAL LAND, NON QUALIFIED OPEN SP	933	4,198.3370	\$2,804,110	\$63,715,167
F1	COMMERCIAL REAL PROPERTY	76		\$358,220	\$11,971,190
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$1,008,110
G1	OIL AND GAS	1		\$0	\$7,714
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$131,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$3,480,490
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$509,140
J5	RAILROAD	3		\$0	\$4,385,640
J6	PIPELAND COMPANY	7		\$0	\$12,070,160
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$4,489,640
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$577,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	237		\$620,040	\$7,013,060
O	RESIDENTIAL INVENTORY	10		\$0	\$73,000
S	SPECIAL INVENTORY TAX	8		\$0	\$1,463,020
X	TOTALLY EXEMPT PROPERTY	84		\$5,000	\$19,404,550
	Totals		37,193.9374	\$6,746,210	\$256,592,708

2018 CERTIFIED TOTALS

Property Count: 3,180

SRI - RICE ISD
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	662		\$2,607,800	\$40,879,880
B	MULTIFAMILY RESIDENCE	1		\$0	\$90,160
C1	VACANT LOTS AND LAND TRACTS	676		\$67,210	\$5,365,573
D1	QUALIFIED OPEN-SPACE LAND	766	32,995.6004	\$0	\$78,783,079
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	125		\$283,830	\$1,174,285
E	RURAL LAND, NON QUALIFIED OPEN SP	933	4,198.3370	\$2,804,110	\$63,715,167
F1	COMMERCIAL REAL PROPERTY	76		\$358,220	\$11,971,190
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$1,008,110
G1	OIL AND GAS	1		\$0	\$7,714
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$131,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$3,480,490
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$509,140
J5	RAILROAD	3		\$0	\$4,385,640
J6	PIPELAND COMPANY	7		\$0	\$12,070,160
L1	COMMERCIAL PERSONAL PROPERTY	75		\$0	\$4,489,640
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$577,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	237		\$620,040	\$7,013,060
O	RESIDENTIAL INVENTORY	10		\$0	\$73,000
S	SPECIAL INVENTORY TAX	8		\$0	\$1,463,020
X	TOTALLY EXEMPT PROPERTY	84		\$5,000	\$19,404,550
Totals			37,193.9374	\$6,746,210	\$256,592,708

2018 CERTIFIED TOTALS

Property Count: 3,180

SRI - RICE ISD
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	351		\$1,825,630	\$31,351,170
A2	MOBILE HOMES	260		\$716,560	\$9,008,020
A4	SINGLE FAMILY RES (IMP ONLY)	9		\$3,790	\$133,520
A5	MISCELLANEOUS IMP	65		\$61,820	\$387,170
B2	DUPLEX	1		\$0	\$90,160
C1	RES VACANT LOT	134		\$0	\$1,184,081
C1C	COMMERCIAL VACANT LOT	18		\$0	\$822,630
C3	LOTS OUTSIDE CITY	525		\$67,210	\$3,358,862
D1	QUALIFIED AG LAND	769	32,998.9071	\$0	\$78,788,311
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	125		\$283,830	\$1,174,285
E1	FARM OR RANCH IMPROVEMENT	431		\$2,186,430	\$43,146,785
E2	REAL, FARM/RANCH, MOBILE HOME	108		\$535,400	\$4,439,920
E3	REAL, FARM/RANCH, OTHER IMPROVEME	18		\$1,200	\$71,360
ENA	NON-QUALIFIED AG LAND	485		\$81,080	\$16,051,870
F1	REAL, COMMERCIAL	75		\$358,220	\$11,963,190
F2	REAL, INDUSTRIAL	2		\$0	\$1,008,110
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000
G1	OIL AND GAS	1		\$0	\$7,714
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$131,850
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$3,480,490
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$509,140
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$4,385,640
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$12,070,160
L1	TANGIBLE, PERSONAL PROPERTY, COMM	75		\$0	\$4,489,640
L2	PERSONAL PROPERTY, INDUSTRIAL, I	14		\$0	\$577,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	237		\$620,040	\$7,013,060
O1	INVENTORY, VACANT RES LAND	10		\$0	\$73,000
S	SPECIAL INVENTORY	8		\$0	\$1,463,020
X	TOTALLY EXEMPT PROPERTY	84		\$5,000	\$19,404,550
Totals			32,998.9071	\$6,746,210	\$256,592,708

2018 CERTIFIED TOTALS

Property Count: 3,180

SRI - RICE ISD
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	351		\$1,825,630	\$31,351,170
A2	MOBILE HOMES	260		\$716,560	\$9,008,020
A4	SINGLE FAMILY RES (IMP ONLY)	9		\$3,790	\$133,520
A5	MISCELLANEOUS IMP	65		\$61,820	\$387,170
B2	DUPLEX	1		\$0	\$90,160
C1	RES VACANT LOT	134		\$0	\$1,184,081
C1C	COMMERCIAL VACANT LOT	18		\$0	\$822,630
C3	LOTS OUTSIDE CITY	525		\$67,210	\$3,358,862
D1	QUALIFIED AG LAND	769	32,998.9071	\$0	\$78,788,311
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	125		\$283,830	\$1,174,285
E1	FARM OR RANCH IMPROVEMENT	431		\$2,186,430	\$43,146,785
E2	REAL, FARM/RANCH, MOBILE HOME	108		\$535,400	\$4,439,920
E3	REAL, FARM/RANCH, OTHER IMPROVEME	18		\$1,200	\$71,360
ENA	NON-QUALIFIED AG LAND	485		\$81,080	\$16,051,870
F1	REAL, COMMERCIAL	75		\$358,220	\$11,963,190
F2	REAL, INDUSTRIAL	2		\$0	\$1,008,110
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000
G1	OIL AND GAS	1		\$0	\$7,714
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$131,850
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$3,480,490
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$509,140
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$4,385,640
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$12,070,160
L1	TANGIBLE, PERSONAL PROPERTY, COMM	75		\$0	\$4,489,640
L2	PERSONAL PROPERTY, INDUSTRIAL, I	14		\$0	\$577,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	237		\$620,040	\$7,013,060
O1	INVENTORY, VACANT RES LAND	10		\$0	\$73,000
S	SPECIAL INVENTORY	8		\$0	\$1,463,020
X	TOTALLY EXEMPT PROPERTY	84		\$5,000	\$19,404,550
Totals			32,998.9071	\$6,746,210	\$256,592,708

2018 CERTIFIED TOTALS

Property Count: 3,180

SRI - RICE ISD
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$6,746,210
TOTAL NEW VALUE TAXABLE:	\$6,612,710

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2017 Market Value	\$134,400
EX366	HB366 Exempt	3	2017 Market Value	\$3,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$137,880

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	21	\$490,593
OV65	Over 65	12	\$115,709
PARTIAL EXEMPTIONS VALUE LOSS		35	\$618,302
NEW EXEMPTIONS VALUE LOSS			\$756,182

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$756,182

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
483	\$107,126	\$30,587	\$76,539
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
224	\$93,472	\$30,062	\$63,410

2018 CERTIFIED TOTALS

SRI - RICE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

Property Count: 619

SWO - WORTHAM ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Land			Value		
Homesite:		652,270			
Non Homesite:		5,342,266			
Ag Market:		44,715,044			
Timber Market:		0	Total Land	(+)	50,709,580
Improvement			Value		
Homesite:		6,198,370			
Non Homesite:		1,102,740	Total Improvements	(+)	7,301,110
Non Real		Count	Value		
Personal Property:	48	7,814,930			
Mineral Property:	77	1,011,151			
Autos:	0	0	Total Non Real	(+)	8,826,081
			Market Value	=	66,836,771
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,715,044	0			
Ag Use:	2,147,533	0	Productivity Loss	(-)	42,567,511
Timber Use:	0	0	Appraised Value	=	24,269,260
Productivity Loss:	42,567,511	0			
			Homestead Cap	(-)	536,231
			Assessed Value	=	23,733,029
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,230,324
			Net Taxable	=	21,502,705

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,382,996	1,166,385	9,578.90	11,359.75	29			
Total	2,382,996	1,166,385	9,578.90	11,359.75	29	Freeze Taxable	(-)	1,166,385
Tax Rate	1.322700							
						Freeze Adjusted Taxable	=	20,336,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
278,567.40 = 20,336,320 * (1.322700 / 100) + 9,578.90

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

2018 CERTIFIED TOTALS

Property Count: 619

SWO - WORTHAM ISD
ARB Approved Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	3	0	26,500	26,500
DVHS	2	0	608,471	608,471
EX-XV	7	0	10,870	10,870
EX366	37	0	4,886	4,886
HS	59	0	1,366,580	1,366,580
OV65	30	0	205,517	205,517
Totals		0	2,230,324	2,230,324

2018 CERTIFIED TOTALS

Property Count: 619

SWO - WORTHAM ISD
Grand Totals

7/24/2018

1:44:46PM

Land		Value			
Homesite:		652,270			
Non Homesite:		5,342,266			
Ag Market:		44,715,044			
Timber Market:		0	Total Land	(+)	50,709,580
Improvement		Value			
Homesite:		6,198,370			
Non Homesite:		1,102,740	Total Improvements	(+)	7,301,110
Non Real		Count	Value		
Personal Property:	48		7,814,930		
Mineral Property:	77		1,011,151		
Autos:	0		0	Total Non Real	(+)
			Market Value	=	8,826,081
					66,836,771
Ag	Non Exempt	Exempt			
Total Productivity Market:	44,715,044	0			
Ag Use:	2,147,533	0	Productivity Loss	(-)	42,567,511
Timber Use:	0	0	Appraised Value	=	24,269,260
Productivity Loss:	42,567,511	0	Homestead Cap	(-)	536,231
			Assessed Value	=	23,733,029
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,230,324
			Net Taxable	=	21,502,705

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	2,382,996	1,166,385	9,578.90	11,359.75	29			
Total	2,382,996	1,166,385	9,578.90	11,359.75	29	Freeze Taxable	(-)	1,166,385
Tax Rate	1.322700							
Freeze Adjusted Taxable							=	20,336,320

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 278,567.40 = 20,336,320 * (1.322700 / 100) + 9,578.90

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

2018 CERTIFIED TOTALS

Property Count: 619

SWO - WORTHAM ISD
Grand Totals

7/24/2018

1:44:46PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	3	0	26,500	26,500
DVHS	2	0	608,471	608,471
EX-XV	7	0	10,870	10,870
EX366	37	0	4,886	4,886
HS	59	0	1,366,580	1,366,580
OV65	30	0	205,517	205,517
Totals		0	2,230,324	2,230,324

2018 CERTIFIED TOTALS

Property Count: 619

SWO - WORTHAM ISD
ARB Approved Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$95,460	\$733,870
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$5,780
D1	QUALIFIED OPEN-SPACE LAND	325	20,064.4807	\$0	\$44,715,044
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	38		\$14,870	\$174,310
E	RURAL LAND, NON QUALIFIED OPEN SP	210	1,577.4725	\$839,930	\$11,529,316
G1	OIL AND GAS	40		\$0	\$1,006,265
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,310,720
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$140,800
J5	RAILROAD	1		\$0	\$2,729,040
J6	PIPELAND COMPANY	28		\$0	\$2,878,690
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,180
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$748,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$15,660	\$841,500
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$15,756
	Totals		21,641.9532	\$965,920	\$66,836,771

2018 CERTIFIED TOTALS

Property Count: 619

SWO - WORTHAM ISD
Grand Totals

7/24/2018

1:44:46PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	21		\$95,460	\$733,870
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$5,780
D1	QUALIFIED OPEN-SPACE LAND	325	20,064.4807	\$0	\$44,715,044
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	38		\$14,870	\$174,310
E	RURAL LAND, NON QUALIFIED OPEN SP	210	1,577.4725	\$839,930	\$11,529,316
G1	OIL AND GAS	40		\$0	\$1,006,265
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,310,720
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$140,800
J5	RAILROAD	1		\$0	\$2,729,040
J6	PIPELAND COMPANY	28		\$0	\$2,878,690
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$7,180
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$748,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$15,660	\$841,500
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$15,756
	Totals		21,641.9532	\$965,920	\$66,836,771

2018 CERTIFIED TOTALS

Property Count: 619

SWO - WORTHAM ISD
ARB Approved Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	9		\$36,160	\$334,480
A2	MOBILE HOMES	9		\$34,730	\$356,860
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$18,070	\$18,070
A5	MISCELLANEOUS IMP	5		\$6,500	\$24,460
C3	LOTS OUTSIDE CITY	4		\$0	\$5,780
D1	QUALIFIED AG LAND	326	20,072.6682	\$0	\$44,737,150
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	38	0.5000	\$14,870	\$174,310
E1	FARM OR RANCH IMPROVEMENT	95		\$825,750	\$5,121,840
E2	REAL, FARM/RANCH, MOBILE HOME	38		\$12,280	\$1,512,940
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$40,390
ENA	NON-QUALIFIED AG LAND	107		\$1,900	\$4,832,040
G1	OIL AND GAS	40		\$0	\$1,006,265
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,310,720
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$140,800
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,729,040
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	28		\$0	\$2,878,690
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$7,180
L2	PERSONAL PROPERTY, INDUSTRIAL, I	10		\$0	\$748,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$15,660	\$841,500
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$15,756
Totals			20,073.1682	\$965,920	\$66,836,771

2018 CERTIFIED TOTALS

Property Count: 619

SWO - WORTHAM ISD
Grand Totals

7/24/2018

1:44:46PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	9		\$36,160	\$334,480
A2	MOBILE HOMES	9		\$34,730	\$356,860
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$18,070	\$18,070
A5	MISCELLANEOUS IMP	5		\$6,500	\$24,460
C3	LOTS OUTSIDE CITY	4		\$0	\$5,780
D1	QUALIFIED AG LAND	326	20,072.6682	\$0	\$44,737,150
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	38	0.5000	\$14,870	\$174,310
E1	FARM OR RANCH IMPROVEMENT	95		\$825,750	\$5,121,840
E2	REAL, FARM/RANCH, MOBILE HOME	38		\$12,280	\$1,512,940
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$40,390
ENA	NON-QUALIFIED AG LAND	107		\$1,900	\$4,832,040
G1	OIL AND GAS	40		\$0	\$1,006,265
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,310,720
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$140,800
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,729,040
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	28		\$0	\$2,878,690
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$7,180
L2	PERSONAL PROPERTY, INDUSTRIAL, I	10		\$0	\$748,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$15,660	\$841,500
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$15,756
Totals			20,073.1682	\$965,920	\$66,836,771

2018 CERTIFIED TOTALS

Property Count: 619

SWO - WORTHAM ISD
Effective Rate Assumption

7/24/2018

1:44:46PM

New Value

TOTAL NEW VALUE MARKET:	\$965,920
TOTAL NEW VALUE TAXABLE:	\$557,599

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2017 Market Value	\$300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$300

Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$100,000
PARTIAL EXEMPTIONS VALUE LOSS			4
NEW EXEMPTIONS VALUE LOSS			\$100,300

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$100,300

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
49	\$92,857	\$31,446	\$61,411
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$72,248	\$29,820	\$42,428

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------