

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

**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
<b>Totals</b>		<b>18,530,160</b>	<b>483,214,067</b>	<b>501,744,227</b>

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

**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
<b>Totals</b>		<b>18,530,160</b>	<b>483,214,067</b>	<b>501,744,227</b>

## 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
		<b>Totals</b>	590,937.0611	\$60,910,090		\$5,344,716,378

## 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
		<b>Totals</b>	590,937.0611	\$60,910,090		\$5,344,716,378

## 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 WATERFRON	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 IMPROVEME	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
	<b>Totals</b>		545,299.1450	\$60,910,090	\$5,344,716,378

## 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 WATERFRON	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 IMPROVEME	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
	<b>Totals</b>		545,299.1450	\$60,910,090	\$5,344,716,378

## 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
EX366	HB366 Exempt	242	2017 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>50</b>	<b>\$1,342,486</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,301,276</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,301,276</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,957	\$119,230	\$5,592	\$113,638
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,404	\$117,358	\$4,811	\$112,547
<b>Category A Only</b>			

**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

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

**2018 CERTIFIED TOTALS**

Property Count: 147

CBA - CITY OF BARRY  
Grand Totals

7/24/2018 1:44:46PM

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

**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
		<b>Totals</b>	193.0580	\$140,900		\$6,858,290

**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
		<b>Totals</b>	193.0580	\$140,900		\$6,858,290

**2018 CERTIFIED TOTALS**

As of Certification

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
		<b>Totals</b>	139.0340	\$140,900	\$6,858,290

**2018 CERTIFIED TOTALS**

As of Certification

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
		<b>Totals</b>	139.0340	\$140,900	\$6,858,290

**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

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

**2018 CERTIFIED TOTALS**

Property Count: 580

CBG - CITY OF BLOOMING GROVE

Grand Totals

7/24/2018

1:44:46PM

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

**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
		<b>Totals</b>	251.9136	\$780,600	\$56,751,840

**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
		<b>Totals</b>	251.9136	\$780,600	\$56,751,840

**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
		<b>Totals</b>	203.0330	\$780,600	\$56,751,840

**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
		<b>Totals</b>	203.0330	\$780,600	\$56,751,840

**2018 CERTIFIED TOTALS**

As of Certification

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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$14,560</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
170	\$80,590	\$2,907	\$77,683
<b>Category A Only</b>			

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

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

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

<b>Tif Zone Code</b>	<b>Tax Increment Loss</b>
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
<b>Totals</b>		<b>62,179,983</b>	<b>263,670,970</b>	<b>325,850,953</b>

**2018 CERTIFIED TOTALS**

Property Count: 13,083

## CCO - CITY OF CORSICANA

Grand Totals

7/24/2018

1:44:46PM

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

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

9,327,711.49 = 1,487,198,899 \* (0.627200 / 100)

<b>Tif Zone Code</b>	<b>Tax Increment Loss</b>
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
<b>Totals</b>		<b>62,179,983</b>	<b>263,670,970</b>	<b>325,850,953</b>

**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
		<b>Totals</b>	3,430.9540	\$8,628,931		\$1,838,696,272

**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
		<b>Totals</b>	3,430.9540	\$8,628,931		\$1,838,696,272

**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
		<b>Totals</b>	2,526.0420	\$8,628,931	\$1,838,696,272

## 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
		<b>Totals</b>	2,526.0420	\$8,628,931	\$1,838,696,272

## 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
EX366	HB366 Exempt	12	2017 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$828,230</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$971,876</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,800,106</b>

## Increased Exemptions

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

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$1,800,106</b>
------------------------------------	--------------------

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,981	\$106,203	\$3,859	\$102,344
<b>Category E Only</b>			

**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

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

**2018 CERTIFIED TOTALS**

Property Count: 628

CDW - CITY OF DAWSON  
Grand Totals

7/24/2018 1:44:46PM

<b>Land</b>		<b>Value</b>			
Homesite:		1,868,080			
Non Homesite:		2,242,700			
Ag Market:		1,385,850			
Timber Market:	0		<b>Total Land</b>	(+)	5,496,630
<b>Improvement</b>		<b>Value</b>			
Homesite:		17,434,880			
Non Homesite:		5,212,140	<b>Total Improvements</b>	(+)	22,647,020
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	21		1,656,610		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:			0		1,656,610
Ag Use:	58,460		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,327,390		0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	2,728,203
				<b>Net Taxable</b>	=
					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
<b>Totals</b>		<b>0</b>	<b>2,728,203</b>	<b>2,728,203</b>

**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
		<b>Totals</b>	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
		<b>Totals</b>	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
		<b>Totals</b>	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
		<b>Totals</b>	489.0770	\$492,960	\$29,800,260

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,530</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,530</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
167	\$74,412	\$9,654	\$64,758
<b>Category A Only</b>			

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

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

**2018 CERTIFIED TOTALS**

Property Count: 147

CEM - CITY OF EMHOUSE

Grand Totals

7/24/2018

1:44:46PM

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

**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 PER	1		\$0	\$17,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$0	\$119,340
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$132,760
<b>Totals</b>		38.1090		\$142,780	\$4,318,710

**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
		<b>Totals</b>	38.1090	\$142,780	\$4,318,710

**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
<b>Totals</b>			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
<b>Totals</b>			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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>		

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			

NEW EXEMPTIONS VALUE LOSS \$0

**Increased Exemptions**

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

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

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

**2018 CERTIFIED TOTALS**

Property Count: 470

CFR - CITY OF FROST  
Grand Totals

7/24/2018 1:44:46PM

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

**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
		<b>Totals</b>	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
		<b>Totals</b>	437.4755	\$562,310		\$30,140,630

**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
<b>Totals</b>		402.8245		\$562,310	\$30,140,630

**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
<b>Totals</b>		402.8245		\$562,310	\$30,140,630

NAVARRO County

**2018 CERTIFIED TOTALS**

As of Certification

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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$38,760</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$38,760</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

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

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

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

**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
<b>Totals</b>		<b>0</b>	<b>817,080</b>	<b>817,080</b>

**2018 CERTIFIED TOTALS**

Property Count: 253

CGO - CITY OF GOODLOW

Grand Totals

7/24/2018

1:44:46PM

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

**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
<b>Totals</b>		508.6840		\$6,950	\$7,077,310

**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
<b>Totals</b>		508.6840		\$6,950	\$7,077,310

**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
<b>Totals</b>			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
<b>Totals</b>			381.7210	\$6,950	\$7,077,310

NAVARRO County

**2018 CERTIFIED TOTALS**

As of Certification

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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

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

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b> \$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
<b>Category A Only</b>			

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

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

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

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

**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
<b>Totals</b>		<b>0</b>	<b>18,959,256</b>	<b>18,959,256</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,037

CKE - CITY OF KERENS

Grand Totals

7/24/2018

1:44:46PM

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

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

325,151.53 = 48,277,881 \* (0.673500 / 100)

<b>Tif Zone Code</b>	<b>Tax Increment Loss</b>
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
<b>Totals</b>		<b>0</b>	<b>18,959,256</b>	<b>18,959,256</b>

**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
		<b>Totals</b>	776.2820	\$316,940	\$72,056,842

**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
		<b>Totals</b>	776.2820	\$316,940	\$72,056,842

**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
<b>Totals</b>			622.0160	\$316,940	\$72,056,842

**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
		<b>Totals</b>	622.0160	\$316,940		\$72,056,842

## 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

<b>Land</b>		<b>Value</b>			
Homesite:		1,828,480			
Non Homesite:		8,404,441			
Ag Market:		2,560,591			
Timber Market:	0		<b>Total Land</b>	(+)	12,793,512
<b>Improvement</b>		<b>Value</b>			
Homesite:		16,749,000			
Non Homesite:		9,356,440	<b>Total Improvements</b>	(+)	26,105,440
<b>Non Real</b>		<b>Value</b>			
Personal Property:	84	7,540,210			
Mineral Property:	0	0	<b>Total Non Real</b>	(+)	7,540,210
Autos:	0	0	<b>Market Value</b>	=	46,439,162
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	2,552,471	8,120			
Ag Use:	91,889	100	<b>Productivity Loss</b>	(-)	2,460,582
Timber Use:	0	0	<b>Appraised Value</b>	=	43,978,580
Productivity Loss:	2,460,582	8,020	<b>Homestead Cap</b>	(-)	645,644
			<b>Assessed Value</b>	=	43,332,936
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	3,963,510
			<b>Net Taxable</b>	=	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
<b>Totals</b>		<b>129,000</b>	<b>3,834,510</b>	<b>3,963,510</b>

**2018 CERTIFIED TOTALS**

Property Count: 751

CRI - CITY OF RICE  
Grand Totals

7/24/2018 1:44:46PM

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

**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
<b>Totals</b>		<b>129,000</b>	<b>3,834,510</b>	<b>3,963,510</b>

**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
		<b>Totals</b>	1,101.9918	\$514,910		\$46,439,162

**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
		<b>Totals</b>	1,101.9918	\$514,910		\$46,439,162

## 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
		<b>Totals</b>	715.2068	\$514,910	\$46,439,162

## 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
		<b>Totals</b>	715.2068	\$514,910		\$46,439,162

## 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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$4,650</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$30,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$34,650</b>

## Increased Exemptions

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

## INCREASED EXEMPTIONS VALUE LOSS

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$34,650</b>
--	------------------------------------	-----------------

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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

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

**2018 CERTIFIED TOTALS**

Property Count: 342

CRL - CITY OF RICHLAND  
Grand Totals

7/24/2018 1:44:46PM

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

**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
		<b>Totals</b>	456.6250	\$104,450		\$11,260,130

**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
		<b>Totals</b>	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
<b>Totals</b>		362.8470		\$104,450	\$11,260,130

**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
<b>Totals</b>		362.8470		\$104,450	\$11,260,130

## 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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$15,600</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$15,600</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,600</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
64	\$60,961	\$1,770	\$59,191
<b>Category A Only</b>			

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

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

**Exemption Breakdown**

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

**2018 CERTIFIED TOTALS**

Property Count: 20

## CST - CITY OF STREETMAN

## Grand Totals

7/24/2018

1:44:46PM

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

**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
<b>Totals</b>		372.6560		\$300		\$1,498,590

**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
<b>Totals</b>		372.6560		\$300		\$1,498,590

**2018 CERTIFIED TOTALS**

As of Certification

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	
<b>Totals</b>			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	
		<b>Totals</b>	368.1500	\$300		\$1,498,590

NAVARRO County

**2018 CERTIFIED TOTALS**

As of Certification

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**

As of Certification

Property Count: 1,592

FHD - FAIRFIELD HOSPITAL DISTRICT

ARB Approved Totals

7/24/2018

1:44:46PM

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

As of Certification

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
<b>Totals</b>		<b>1,224,048</b>	<b>7,794,145</b>	<b>9,018,193</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,592

**FHD - FAIRFIELD HOSPITAL DISTRICT**

Grand Totals

7/24/2018

1:44:46PM

<b>Land</b>		<b>Value</b>			
Homesite:		15,487,850			
Non Homesite:		34,352,939			
Ag Market:		31,735,406			
Timber Market:	0		<b>Total Land</b>	(+)	81,576,195
<b>Improvement</b>		<b>Value</b>			
Homesite:		54,268,960			
Non Homesite:		10,203,770	<b>Total Improvements</b>	(+)	64,472,730
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	52		3,993,610		
Mineral Property:	391		559,532		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:		0			4,553,142
Ag Use:	1,227,059	0		<b>Productivity Loss</b>	(-)
Timber Use:	0	0		<b>Appraised Value</b>	=
Productivity Loss:	30,508,347	0		<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	9,018,193
				<b>Net Taxable</b>	=
					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
<b>Totals</b>		<b>1,224,048</b>	<b>7,794,145</b>	<b>9,018,193</b>

**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
		<b>Totals</b>	11,944.9608	\$2,093,410		\$150,602,067

**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
		<b>Totals</b>	11,944.9608	\$2,093,410		\$150,602,067

**2018 CERTIFIED TOTALS**

As of Certification

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 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 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 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
<b>Totals</b>		11,010.8818		\$2,093,410	\$150,602,067

**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 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 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
<b>Totals</b>		11,010.8818		\$2,093,410	\$150,602,067

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b> \$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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		9	\$50,000
<b>NEW EXEMPTIONS VALUE LOSS</b>			\$55,718

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$55,718</b>

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$267,778	\$7,229	\$260,549
<b>Category A Only</b>			

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

Land		Value			
Homesite:		208,045,125			
Non Homesite:		599,069,279			
Ag Market:		1,312,385,146			
Timber Market:	0		<b>Total Land</b>	(+)	2,119,499,550
Improvement		Value			
Homesite:		1,479,572,425			
Non Homesite:		850,390,411	<b>Total Improvements</b>	(+)	2,329,962,836
Non Real		Value			
Personal Property:	2,648	882,427,420			
Mineral Property:	3,707	12,826,572			
Autos:	0	0	<b>Total Non Real</b>	(+)	895,253,992
			<b>Market Value</b>	=	5,344,716,378
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,312,377,026	8,120			
Ag Use:	71,852,561	100	<b>Productivity Loss</b>	(-)	1,240,524,465
Timber Use:	0	0	<b>Appraised Value</b>	=	4,104,191,913
Productivity Loss:	1,240,524,465	8,020	<b>Homestead Cap</b>	(-)	57,993,514
			<b>Assessed Value</b>	=	4,046,198,399
			<b>Total Exemptions Amount</b>	(-)	596,862,215
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	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		
<b>Total</b>	<b>519,097,475</b>	<b>444,976,770</b>	<b>1,716,182.39</b>	<b>1,758,251.63</b>	<b>4,567</b>	<b>Freeze Taxable</b>	(-)
Tax Rate	0.510900						444,976,770
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,710,803	2,432,466	1,862,359	570,107	20		
<b>Total</b>	<b>2,710,803</b>	<b>2,432,466</b>	<b>1,862,359</b>	<b>570,107</b>	<b>20</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							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

**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
<b>Totals</b>		<b>113,648,148</b>	<b>483,214,067</b>	<b>596,862,215</b>

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		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	(-)
				Assessed Value	=
				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
Tax Rate	0.510900					(-)
						444,976,770
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

**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
<b>Totals</b>		<b>113,648,148</b>	<b>483,214,067</b>	<b>596,862,215</b>

**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
		<b>Totals</b>	590,937.0611	\$60,910,090		\$5,344,716,378

**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
		<b>Totals</b>	590,937.0611	\$60,910,090		\$5,344,716,378

## 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 WATERFRON	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 IMPROVEME	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
	<b>Totals</b>	545,299.1450		\$60,910,090	\$5,344,716,378

## 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 WATERFRON	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 IMPROVEME	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
	<b>Totals</b>	545,299.1450		\$60,910,090	\$5,344,716,378

## 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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,273,816</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,232,606</b>

## Increased Exemptions

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

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,957	\$119,230	\$5,592	\$113,638
<b>Category A Only</b>			

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**

Property Count: 10

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

ARB Approved Totals

7/24/2018

1:44:46PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		9,000			
Ag Market:		2,673,120			
Timber Market:		0	<b>Total Land</b>	(+)	2,682,120
<b>Improvement</b>		<b>Value</b>			
Homesite:		46,300			
Non Homesite:		0	<b>Total Improvements</b>	(+)	46,300
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		11,530		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:		2,673,120	0		11,530
Ag Use:		157,550	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		2,515,570	0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	0
				<b>Net Taxable</b>	=
					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

**Exemption Breakdown**

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

**2018 CERTIFIED TOTALS**

Property Count: 10

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Grand Totals

7/24/2018

1:44:46PM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		9,000			
Ag Market:		2,673,120			
Timber Market:		0	<b>Total Land</b>	(+)	2,682,120
<b>Improvement</b>		<b>Value</b>			
Homesite:		46,300			
Non Homesite:		0	<b>Total Improvements</b>	(+)	46,300
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	1		11,530		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:		2,673,120	0		11,530
Ag Use:		157,550	0	<b>Productivity Loss</b>	(-)
Timber Use:		0	0	<b>Appraised Value</b>	=
Productivity Loss:		2,515,570	0	<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				<b>(Breakdown on Next Page)</b>	0
				<b>Net Taxable</b>	=
					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

**Exemption Breakdown**

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

**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	
	<b>Totals</b>		1,467.8930		\$26,300	\$2,739,950

**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	
	<b>Totals</b>		<b>1,467.8930</b>		<b>\$26,300</b>	<b>\$2,739,950</b>

**2018 CERTIFIED TOTALS****CAD State Category Breakdown**

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

**2018 CERTIFIED TOTALS****CAD State Category Breakdown**

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

**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

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	25,280	25,280
<b>Totals</b>		<b>0</b>	<b>25,280</b>	<b>25,280</b>

**2018 CERTIFIED TOTALS**

Property Count: 37

JCH - HILL COLLEGE  
Grand Totals

7/24/2018 1:44:46PM

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

**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
		<b>Totals</b>	1,264.0800	\$0		\$3,195,880

**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
		<b>Totals</b>	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
<b>Totals</b>			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
<b>Totals</b>			1,186.0800	\$0		\$3,195,880

NAVARRO County

**2018 CERTIFIED TOTALS**

As of Certification

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

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

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

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

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

**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
<b>Totals</b>		<b>111,342,318</b>	<b>483,214,067</b>	<b>594,556,385</b>

**2018 CERTIFIED TOTALS**

Property Count: 48,498

JCN - NAVARRO COLLEGE  
Grand Totals

7/24/2018 1:44:46PM

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

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

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

**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
<b>Totals</b>		<b>111,342,318</b>	<b>483,214,067</b>	<b>594,556,385</b>

**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
		<b>Totals</b>	590,937.0611	\$60,910,090		\$5,344,716,378

**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
		<b>Totals</b>	590,937.0611	\$60,910,090		\$5,344,716,378

## 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 WATERFRON	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 IMPROVEME	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
	<b>Totals</b>	<b>545,299.1450</b>		<b>\$60,910,090</b>	<b>\$5,344,716,378</b>

## 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 WATERFRON	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 IMPROVEME	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
	<b>Totals</b>		545,299.1450	\$60,910,090	\$5,344,716,378

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$60,910,090</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$58,976,320</b>

**New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	47	2017 Market Value
EX366	HB366 Exempt	242	2017 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$1,958,790</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,273,816</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,232,606</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption_Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,232,606</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,957	\$119,230	\$5,592	\$113,638
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,404	\$117,358	\$4,811	\$112,547
<b>Category A Only</b>			

**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

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

**2018 CERTIFIED TOTALS**

Property Count: 6,436

NCESD - NC EMERGENCY SERVICES DIST #1  
Grand Totals

7/24/2018 1:44:46PM

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

**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
		<b>Totals</b>	114,187.9558	\$5,439,779		\$616,160,194

**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
		<b>Totals</b>	114,187.9558	\$5,439,779		\$616,160,194

**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
<b>Totals</b>		107,924.0720		\$5,439,779	\$616,160,194

**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
<b>Totals</b>		107,924.0720		\$5,439,779	\$616,160,194

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$5,439,779</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$5,071,809</b>

**New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	6	2017 Market Value
EX366	HB366 Exempt	95	2017 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$429,583</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$499,330</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$928,913</b>

**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
-------------------------------	--------------------	------------------

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		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)	(-)	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	(-)
Tax Rate	0.009000						443,901,200
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	(-)
						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

**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
<b>Totals</b>		<b>69,342,491</b>	<b>513,718,508</b>	<b>583,060,999</b>

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		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)	(-)	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	(-)
Tax Rate	0.009000						443,901,200
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	(-)
						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

**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
<b>Totals</b>		<b>69,342,491</b>	<b>513,718,508</b>	<b>583,060,999</b>

**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
		<b>Totals</b>	590,937.0611	\$60,910,090		\$5,344,716,378

**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
		<b>Totals</b>	590,937.0611	\$60,910,090		\$5,344,716,378

## 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 WATERFRON	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 IMPROVEME	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
	<b>Totals</b>		545,299.1450	\$60,910,090	\$5,344,716,378

## 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 WATERFRON	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 IMPROVEME	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
	<b>Totals</b>		545,299.1450	\$60,910,090	\$5,344,716,378

## 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
EX366	HB366 Exempt	242	2017 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			
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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,769,776</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,728,566</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,728,566</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,957	\$119,230	\$8,550	\$110,680
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,404	\$117,358	\$7,769	\$109,589
<b>Category A Only</b>			

**2018 CERTIFIED TOTALS**NFL - NAVARRO FLOOD CONTROL  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used

NAVARRO County

**2018 CERTIFIED TOTALS**

As of Certification

Property Count: 48,498

RBC - NAVARRO ROAD AND BRIDGE

ARB Approved Totals

7/24/2018

1:44:46PM

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

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>	
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	
<b>Total</b>	<b>519,043,662</b>	<b>444,937,957</b>	<b>363,518.92</b>	<b>371,807.85</b>	<b>4,566</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.107100</b>					(-)
						444,937,957
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>	
OV65	2,545,553	2,282,216	1,775,063	507,153	19	
<b>Total</b>	<b>2,545,553</b>	<b>2,282,216</b>	<b>1,775,063</b>	<b>507,153</b>	<b>19</b>	<b>Transfer Adjustment</b>
						(-)
						507,153
				<b>Freeze Adjusted Taxable</b>		=
						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

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

**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
<b>Totals</b>		<b>112,874,857</b>	<b>481,681,528</b>	<b>594,556,385</b>

NAVARRO County

**2018 CERTIFIED TOTALS**

As of Certification

Property Count: 48,498

**RBC - NAVARRO ROAD AND BRIDGE**  
Grand Totals

7/24/2018 1:44:46PM

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

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>	
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	
<b>Total</b>	<b>519,043,662</b>	<b>444,937,957</b>	<b>363,518.92</b>	<b>371,807.85</b>	<b>4,566</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>0.107100</b>					(-)
						444,937,957
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>	
OV65	2,545,553	2,282,216	1,775,063	507,153	19	
<b>Total</b>	<b>2,545,553</b>	<b>2,282,216</b>	<b>1,775,063</b>	<b>507,153</b>	<b>19</b>	<b>Transfer Adjustment</b>
						(-)
						507,153
				<b>Freeze Adjusted Taxable</b>		=
						3,006,196,904

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

<b>Tif Zone Code</b>	<b>Tax Increment Loss</b>
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
<b>Totals</b>		<b>112,874,857</b>	<b>481,681,528</b>	<b>594,556,385</b>

**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
		<b>Totals</b>	590,937.0611	\$60,910,090		\$5,344,716,378

**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
		<b>Totals</b>	590,937.0611	\$60,910,090		\$5,344,716,378

## 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 WATERFRON	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 IMPROVEME	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
	<b>Totals</b>	545,299.1450		\$60,910,090	\$5,344,716,378

## 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 WATERFRON	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 IMPROVEME	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
	<b>Totals</b>		545,299.1450	\$60,910,090	\$5,344,716,378

NAVARRO County

**2018 CERTIFIED TOTALS**

As of Certification

Property Count: 48,498

RBC - NAVARRO ROAD AND BRIDGE

Effective Rate Assumption

7/24/2018 1:44:46PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$60,910,090</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$58,976,320</b>

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,958,790</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$4,272,731</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,231,521</b>

**Increased Exemptions**

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

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,957	\$119,230	\$5,592	\$113,638
<b>Category A Only</b>			

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

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

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
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		
<b>Total</b>	<b>39,346,526</b>	<b>23,306,808</b>	<b>158,741.84</b>	<b>163,744.42</b>	<b>464</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.130000</b>						<b>23,306,808</b>
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>		
OV65	340,500	224,808	144,950	79,858	4		
<b>Total</b>	<b>340,500</b>	<b>224,808</b>	<b>144,950</b>	<b>79,858</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							<b>193,656,442</b>

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
<b>Totals</b>		<b>107,930</b>	<b>63,967,582</b>	<b>64,075,512</b>

**2018 CERTIFIED TOTALS**

Property Count: 4,773

## SBG - BLOOMING GROVE ISD

Grand Totals

7/24/2018

1:44:46PM

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

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
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		
<b>Total</b>	<b>39,346,526</b>	<b>23,306,808</b>	<b>158,741.84</b>	<b>163,744.42</b>	<b>464</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.130000</b>						<b>23,306,808</b>
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>		
OV65	340,500	224,808	144,950	79,858	4		
<b>Total</b>	<b>340,500</b>	<b>224,808</b>	<b>144,950</b>	<b>79,858</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							<b>193,656,442</b>

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

**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
<b>Totals</b>		<b>107,930</b>	<b>63,967,582</b>	<b>64,075,512</b>

**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
		<b>Totals</b>	101,752.9429	\$9,827,080		\$502,335,020

**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
		<b>Totals</b>	101,752.9429	\$9,827,080		\$502,335,020

**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 WATERFRON	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 IMPROVEME	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
<b>Totals</b>		<b>94,108.0820</b>		<b>\$9,827,080</b>		<b>\$502,335,020</b>

**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 WATERFRON	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 IMPROVEME	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
<b>Totals</b>		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**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$9,827,080</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$8,862,400</b>

**New Exemptions**

Exemption	Description	Count	
EX-XV	Other Exemptions (including public property, r	4	2017 Market Value
EX366	HB366 Exempt	1	2017 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			
Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,376,662</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,635,552</b>

**Increased Exemptions**

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

**New Ag / Timber Exemptions****New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,035	\$102,149	\$30,618	\$71,531
<b>Category A Only</b>			

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

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

**Exemption Breakdown**

Exemption	Count	Local	State	Total
EX-XV	2	0	25,280	25,280
<b>Totals</b>		<b>0</b>	<b>25,280</b>	<b>25,280</b>

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

**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
		<b>Totals</b>	1,264.0800	\$0		\$3,195,880

**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
		<b>Totals</b>	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
<b>Totals</b>			1,186.0800	\$0		\$3,195,880

**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
<b>Totals</b>			1,186.0800	\$0		\$3,195,880

NAVARRO County

**2018 CERTIFIED TOTALS**

As of Certification

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

Land		Value			
Homesite:		84,546,375			
Non Homesite:		282,380,479			
Ag Market:		249,014,075			
Timber Market:	0		<b>Total Land</b>	(+)	615,940,929
Improvement		Value			
Homesite:		731,731,464			
Non Homesite:		573,011,805	<b>Total Improvements</b>	(+)	1,304,743,269
Non Real		Value			
Personal Property:	1,796	533,923,810			
Mineral Property:	201	744,525			
Autos:	0	0	<b>Total Non Real</b>	(+)	534,668,335
			<b>Market Value</b>	=	2,455,352,533
Ag		Non Exempt	Exempt		
Total Productivity Market:	249,014,075	0			
Ag Use:	12,148,816	0	<b>Productivity Loss</b>	(-)	236,865,259
Timber Use:	0	0	<b>Appraised Value</b>	=	2,218,487,274
Productivity Loss:	236,865,259	0	<b>Homestead Cap</b>	(-)	21,739,038
			<b>Assessed Value</b>	=	2,196,748,236
			<b>Total Exemptions Amount</b>	(-)	465,631,926
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	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	
<b>Total</b>	<b>247,717,057</b>	<b>166,831,397</b>	<b>1,327,676.57</b>	<b>1,339,795.09</b>	<b>2,319</b>	<b>Freeze Taxable</b>
<b>Tax Rate</b>	<b>1.370300</b>					(-) 166,831,397
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	3,034,423	2,431,703	1,635,654	796,049	20	
<b>Total</b>	<b>3,034,423</b>	<b>2,431,703</b>	<b>1,635,654</b>	<b>796,049</b>	<b>20</b>	<b>Transfer Adjustment</b>
						<b>Freeze Adjusted Taxable</b>
						= 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
<b>Totals</b>		<b>16,125,210</b>	<b>449,506,716</b>	<b>465,631,926</b>

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		<b>Total Land</b>	(+)	615,940,929
Improvement		Value			
Homesite:		731,731,464			
Non Homesite:		573,011,805	<b>Total Improvements</b>	(+)	1,304,743,269
Non Real		Value			
Personal Property:	1,796	533,923,810			
Mineral Property:	201	744,525			
Autos:	0	0	<b>Total Non Real</b>	(+)	534,668,335
			<b>Market Value</b>	=	2,455,352,533
Ag		Non Exempt	Exempt		
Total Productivity Market:	249,014,075	0			
Ag Use:	12,148,816	0	<b>Productivity Loss</b>	(-)	236,865,259
Timber Use:	0	0	<b>Appraised Value</b>	=	2,218,487,274
Productivity Loss:	236,865,259	0	<b>Homestead Cap</b>	(-)	21,739,038
			<b>Assessed Value</b>	=	2,196,748,236
			<b>Total Exemptions Amount</b>	(-)	465,631,926
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	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		
<b>Total</b>	<b>247,717,057</b>	<b>166,831,397</b>	<b>1,327,676.57</b>	<b>1,339,795.09</b>	<b>2,319</b>	<b>Freeze Taxable</b>	(-) 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		
<b>Total</b>	<b>3,034,423</b>	<b>2,431,703</b>	<b>1,635,654</b>	<b>796,049</b>	<b>20</b>	<b>Transfer Adjustment</b>	(-) 796,049
						<b>Freeze Adjusted Taxable</b>	= 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
<b>Totals</b>		<b>16,125,210</b>	<b>449,506,716</b>	<b>465,631,926</b>

**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
		<b>Totals</b>	117,377.6628	\$15,905,101		\$2,455,352,533

**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
		<b>Totals</b>	117,377.6628	\$15,905,101		\$2,455,352,533

## 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
<b>Totals</b>		103,625.9981		\$15,905,101	\$2,455,352,533

## 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
<b>Totals</b>		103,625.9981		\$15,905,101		\$2,455,352,533

## 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
EX366	HB366 Exempt	18	2017 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$924,350</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,557,796</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$6,482,146</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$6,482,146</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,368	\$110,469	\$28,381	\$82,088
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,730	\$107,428	\$28,254	\$79,174
<b>Category A Only</b>			

**2018 CERTIFIED TOTALS**SCO - CORSICANA ISD  
**Lower Value Used**

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

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	(+)	55,940,220
			Market Value	=	400,801,190

Ag	Non Exempt	Exempt			
Total Productivity Market:	215,740,870	0			
Ag Use:	13,160,102	0	Productivity Loss	(-)	202,580,768
Timber Use:	0	0	Appraised Value	=	198,220,422
Productivity Loss:	202,580,768	0	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		
<b>Total</b>	<b>26,907,879</b>	<b>15,187,873</b>	<b>113,039.16</b>	<b>115,439.77</b>	<b>355</b>	<b>Freeze Taxable</b>	<b>(-)</b>
Tax Rate	1.292200						15,187,873
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	390,630	289,869	263,074	26,795	3		
<b>Total</b>	<b>390,630</b>	<b>289,869</b>	<b>263,074</b>	<b>26,795</b>	<b>3</b>	<b>Transfer Adjustment</b>	<b>(-)</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>
							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
<b>Totals</b>		<b>42,210</b>	<b>30,942,587</b>	<b>30,984,797</b>

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		<b>Total Land</b>	(+)	251,090,980
Improvement		Value			
Homesite:		74,743,750			
Non Homesite:		19,026,240	<b>Total Improvements</b>	(+)	93,769,990
Non Real		Value			
Personal Property:	82	55,940,220			
Mineral Property:	0	0	<b>Total Non Real</b>	(+)	55,940,220
Autos:	0	0	<b>Market Value</b>	=	400,801,190
Ag		Non Exempt	Exempt		
Total Productivity Market:	215,740,870	0			
Ag Use:	13,160,102	0	<b>Productivity Loss</b>	(-)	202,580,768
Timber Use:	0	0	<b>Appraised Value</b>	=	198,220,422
Productivity Loss:	202,580,768	0	<b>Homestead Cap</b>	(-)	7,269,680
			<b>Assessed Value</b>	=	190,950,742
			<b>Total Exemptions Amount</b>	(-)	30,984,797
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	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		
<b>Total</b>	<b>26,907,879</b>	<b>15,187,873</b>	<b>113,039.16</b>	<b>115,439.77</b>	<b>355</b>	<b>Freeze Taxable</b>	(-) 15,187,873
<b>Tax Rate</b>	<b>1.292200</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	390,630	289,869	263,074	26,795	3		
<b>Total</b>	<b>390,630</b>	<b>289,869</b>	<b>263,074</b>	<b>26,795</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 26,795
						<b>Freeze Adjusted Taxable</b>	= 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
<b>Totals</b>		<b>42,210</b>	<b>30,942,587</b>	<b>30,984,797</b>

**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
		<b>Totals</b>	99,389.3576	\$5,438,460	\$400,801,190

**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
		<b>Totals</b>	99,389.3576	\$5,438,460	\$400,801,190

## 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
	<b>Totals</b>		93,839.6243	\$5,438,460	\$400,801,190

## 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
		<b>Totals</b>	93,839.6243	<b>\$5,438,460</b>	<b>\$400,801,190</b>

## 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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$77,550</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$708,302</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$785,852</b>

## Increased Exemptions

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

## INCREASED EXEMPTIONS VALUE LOSS

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$785,852</b>
--	------------------------------------	------------------

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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

<b>Land</b>		<b>Value</b>			
Homesite:		633,370			
Non Homesite:		1,011,550			
Ag Market:		24,980,470			
Timber Market:	0		<b>Total Land</b>	(+)	26,625,390

<b>Improvement</b>		<b>Value</b>			
Homesite:		6,177,820			
Non Homesite:		427,410	<b>Total Improvements</b>	(+)	6,605,230

<b>Non Real</b>		<b>Count</b>	<b>Value</b>			
Personal Property:	14		6,015,580			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	6,015,580
				<b>Market Value</b>	=	39,246,200

<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	24,980,470	0			
Ag Use:	1,382,390	0	<b>Productivity Loss</b>	(-)	23,598,080
Timber Use:	0	0	<b>Appraised Value</b>	=	15,648,120
Productivity Loss:	23,598,080	0	<b>Homestead Cap</b>	(-)	118,497
			<b>Assessed Value</b>	=	15,529,623
			<b>Total Exemptions Amount</b>	(-)	936,051
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	14,593,572

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	29,900	0	0.00	0.00	1		
OV65	711,445	290,062	1,881.36	1,881.36	10		
<b>Total</b>	<b>741,345</b>	<b>290,062</b>	<b>1,881.36</b>	<b>1,881.36</b>	<b>11</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.535800</b>						<b>290,062</b>

**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

**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
<b>Totals</b>		<b>112,353</b>	<b>823,698</b>	<b>936,051</b>

**2018 CERTIFIED TOTALS**

Property Count: 198

SEN - ENNIS ISD  
Grand Totals

7/24/2018 1:44:46PM

<b>Land</b>		<b>Value</b>			
Homesite:		633,370			
Non Homesite:		1,011,550			
Ag Market:		24,980,470			
Timber Market:	0		<b>Total Land</b>	(+)	26,625,390

<b>Improvement</b>		<b>Value</b>			
Homesite:		6,177,820			
Non Homesite:		427,410	<b>Total Improvements</b>	(+)	6,605,230

<b>Non Real</b>		<b>Count</b>	<b>Value</b>			
Personal Property:	14		6,015,580			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	6,015,580
				<b>Market Value</b>	=	39,246,200

<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	24,980,470	0			
Ag Use:	1,382,390	0	<b>Productivity Loss</b>	(-)	23,598,080
Timber Use:	0	0	<b>Appraised Value</b>	=	15,648,120
Productivity Loss:	23,598,080	0	<b>Homestead Cap</b>	(-)	118,497
			<b>Assessed Value</b>	=	15,529,623
			<b>Total Exemptions Amount</b>	(-)	936,051
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	14,593,572

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
DP	29,900	0	0.00	0.00	1		
OV65	711,445	290,062	1,881.36	1,881.36	10		
<b>Total</b>	<b>741,345</b>	<b>290,062</b>	<b>1,881.36</b>	<b>1,881.36</b>	<b>11</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.535800</b>						<b>290,062</b>

**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

**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
<b>Totals</b>		<b>112,353</b>	<b>823,698</b>	<b>936,051</b>

**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 PER	1		\$0		\$26,160
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0		\$43,590
X	TOTALLY EXEMPT PROPERTY	3		\$0		\$46,130
		<b>Totals</b>	12,809.5408	\$468,400		\$39,246,200

**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
<b>Totals</b>		12,809.5408		\$468,400	\$39,246,200

**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
		<b>Totals</b>	12,574.4048	\$468,400	\$39,246,200

## 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
		<b>Totals</b>	12,574.4048	\$468,400	\$39,246,200

## 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

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

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
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		
<b>Total</b>	<b>26,276,671</b>	<b>21,547,323</b>	<b>233,612.54</b>	<b>238,863.84</b>	<b>103</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.380127</b>						<b>21,547,323</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>85,395,539</b>

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
<b>Totals</b>	<b>516,000</b>		<b>12,236,286</b>	<b>12,752,286</b>

**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	<b>Total Land</b>	(+)	81,576,195

Improvement	Value			
Homesite:	54,268,960			
Non Homesite:	10,203,770	<b>Total Improvements</b>	(+)	64,472,730

Non Real	Count	Value			
Personal Property:	52	3,993,610			
Mineral Property:	391	559,532			
Autos:	0	0	<b>Total Non Real</b>	(+)	4,553,142
			<b>Market Value</b>	=	150,602,067

Ag	Non Exempt	Exempt			
Total Productivity Market:	31,735,406	0			
Ag Use:	1,227,059	0	<b>Productivity Loss</b>	(-)	30,508,347
Timber Use:	0	0	<b>Appraised Value</b>	=	120,093,720
Productivity Loss:	30,508,347	0	<b>Homestead Cap</b>	(-)	398,572
			<b>Assessed Value</b>	=	119,695,148
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	12,752,286
			<b>Net Taxable</b>	=	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		
<b>Total</b>	<b>26,276,671</b>	<b>21,547,323</b>	<b>233,612.54</b>	<b>238,863.84</b>	<b>103</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.380127</b>						<b>21,547,323</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>85,395,539</b>

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
<b>Totals</b>	<b>516,000</b>		<b>12,236,286</b>	<b>12,752,286</b>

**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
		<b>Totals</b>	11,944.9608	\$2,093,410		\$150,602,067

**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
		<b>Totals</b>	11,944.9608	\$2,093,410		\$150,602,067

## 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 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 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
<b>Totals</b>		11,010.8818		<b>\$2,093,410</b>	<b>\$150,602,067</b>

## 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 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 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
		<b>Totals</b>	11,010.8818	<b>\$2,093,410</b>	<b>\$150,602,067</b>

## 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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$5,718</b>
Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	4	\$100,000
OV65	Over 65	4	\$64,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$174,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$179,718</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$179,718</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$267,778	\$26,192	\$241,586
<b>Category A Only</b>			

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

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	(+)	38,364,350
			Market Value	=	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 (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		
<b>Total</b>	<b>13,131,832</b>	<b>7,138,128</b>	<b>51,042.30</b>	<b>52,500.41</b>	<b>177</b>	<b>Freeze Taxable</b>	<b>(-)</b>
Tax Rate	1.174250						7,138,128
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	100,290	0	0	0	1	Transfer Adjustment	(-)
<b>Total</b>	<b>100,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Freeze Adjusted Taxable</b>	<b>0</b>

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
<b>Totals</b>		<b>931,680</b>	<b>22,470,201</b>	<b>23,401,881</b>

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	(+)	38,364,350
			Market Value	=	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 (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		
<b>Total</b>	<b>13,131,832</b>	<b>7,138,128</b>	<b>51,042.30</b>	<b>52,500.41</b>	<b>177</b>	<b>Freeze Taxable</b>	<b>(-)</b>
Tax Rate	1.174250						7,138,128
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	100,290	0	0	0	1	Transfer Adjustment	(-)
<b>Total</b>	<b>100,290</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Freeze Adjusted Taxable</b>	<b>0</b>
							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
<b>Totals</b>		<b>931,680</b>	<b>22,470,201</b>	<b>23,401,881</b>

**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
		<b>Totals</b>	39,781.4641	\$5,155,990	\$229,901,401

## 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
		<b>Totals</b>	39,781.4641	\$5,155,990	\$229,901,401

## 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
<b>Totals</b>		36,738.5641		\$5,155,990	\$229,901,401

## 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
<b>Totals</b>		36,738.5641		\$5,155,990	\$229,901,401

## 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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$44,280</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$410,290</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$454,570</b>

## 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	<b>Total Land</b>	(+)	1,935,770
Improvement	Value			
Homesite:	0			
Non Homesite:	275,260	<b>Total Improvements</b>	(+)	275,260
Non Real	Count	Value		
Personal Property:	2	6,910		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				6,910
Total Productivity Market:	1,920,270	0		
Ag Use:	176,070	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,744,200	0	<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount</b>	(-)
			(Breakdown on Next Page)	19,680
			<b>Net Taxable</b>	=
				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

**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
<b>Totals</b>		<b>0</b>	<b>19,680</b>	<b>19,680</b>

**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	<b>Total Land</b>	(+)	1,935,770
Improvement	Value			
Homesite:	0			
Non Homesite:	275,260	<b>Total Improvements</b>	(+)	275,260
Non Real	Count	Value		
Personal Property:	2	6,910		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				6,910
Total Productivity Market:	1,920,270	0		
Ag Use:	176,070	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	1,744,200	0	<b>Homestead Cap</b>	(-)
				0
			<b>Assessed Value</b>	=
			<b>Total Exemptions Amount</b>	(-)
			(Breakdown on Next Page)	19,680
			<b>Net Taxable</b>	=
				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

**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
<b>Totals</b>		<b>0</b>	<b>19,680</b>	<b>19,680</b>

**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
		<b>Totals</b>	874.1000	\$0		\$2,217,940

**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
		<b>Totals</b>	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	\$0	\$1,920,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0	\$10
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$0	\$283,250
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$0	\$6,730
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$0	\$7,680
<b>Totals</b>			873.1000	\$0	\$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
<b>Totals</b>			873.1000	\$0		\$2,217,940

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$570</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$570</b>

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
<b>Lower Value Used</b>			

Count of Protested Properties	Total Market Value	Total Value Used
<b> </b>		

## 2018 CERTIFIED TOTALS

Land	Value
Homesite:	18,875,020
Non Homesite:	77,226,936
Ag Market:	259,112,607
Timber Market:	0
	<b>Total Land</b>
	(+)
	<b>355,214,563</b>

Improvement	Value
Homesite:	140,160,050
Non Homesite:	46,601,106
	<b>Total Improvements</b>
	(+)
	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	(+)	74,184,475
			Market Value	=	616,160,194

Ag	Non Exempt	Exempt			
Total Productivity Market:	259,112,607	0			
Ag Use:	15,149,183	0	<b>Productivity Loss</b>	(-)	243,963,424
Timber Use:	0	0	<b>Appraised Value</b>	=	372,196,770
Productivity Loss:	243,963,424	0	<b>Homestead Cap</b>	(-)	7,469,061
			<b>Assessed Value</b>	=	364,727,709
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	76,523,503

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			
<b>Total</b>	<b>53,238,741</b>	<b>37,666,280</b>	<b>307,987.00</b>	<b>312,593.27</b>	<b>467</b>	<b>Freeze Taxable</b>	<b>(-)</b>	<b>37,666,280</b>
<b>Tax Rate</b>	<b>1.440000</b>							
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			
<b>Total</b>	<b>786,740</b>	<b>681,740</b>	<b>559,810</b>	<b>121,930</b>	<b>3</b>	<b>Transfer Adjustment</b>	<b>(-)</b>	<b>121,930</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>	<b>250,415,996</b>

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
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>76,523,503</b>	<b>76,523,503</b>

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	(+)	74,184,475
			Market Value	=	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		
<b>Total</b>	<b>53,238,741</b>	<b>37,666,280</b>	<b>307,987.00</b>	<b>312,593.27</b>	<b>467</b>	<b>Freeze Taxable</b>	<b>(-)</b>
Tax Rate	1.440000						37,666,280

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		
<b>Total</b>	<b>786,740</b>	<b>681,740</b>	<b>559,810</b>	<b>121,930</b>	<b>3</b>	<b>Transfer Adjustment</b>	<b>(-)</b>
							121,930
						<b>Freeze Adjusted Taxable</b>	<b>=</b>
							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
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>76,523,503</b>	<b>76,523,503</b>

## 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
		<b>Totals</b>	114,187.9558	\$5,439,779		\$616,160,194

## 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
		<b>Totals</b>	114,187.9558	\$5,439,779		\$616,160,194

## 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
<b>Totals</b>		107,924.0720		\$5,439,779	\$616,160,194

## 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
		<b>Totals</b>	107,924.0720	\$5,439,779	\$616,160,194

## 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
EX366	HB366 Exempt	95	2017 Market Value
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			<b>\$429,583</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,731,320</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,160,903</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	<b>\$2,160,903</b>
-----------------------------	--------------------

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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
Category E Only			

**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

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

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
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		
<b>Total</b>	<b>92,020,561</b>	<b>73,471,864</b>	<b>756,438.75</b>	<b>770,335.01</b>	<b>441</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.281200</b>						<b>73,471,864</b>
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>		
OV65	873,240	673,240	322,160	351,080	5		
<b>Total</b>	<b>873,240</b>	<b>673,240</b>	<b>322,160</b>	<b>351,080</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							<b>376,752,575</b>

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
<b>Totals</b>		<b>3,334,193</b>	<b>77,354,808</b>	<b>80,689,001</b>

**2018 CERTIFIED TOTALS**

Property Count: 7,245

## SMI - MILDRED ISD TAX OFFICE

Grand Totals

7/24/2018

1:44:46PM

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

<b>Freeze</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Actual Tax</b>	<b>Ceiling</b>	<b>Count</b>		
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		
<b>Total</b>	<b>92,020,561</b>	<b>73,471,864</b>	<b>756,438.75</b>	<b>770,335.01</b>	<b>441</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.281200</b>						<b>73,471,864</b>
<b>Transfer</b>	<b>Assessed</b>	<b>Taxable</b>	<b>Post % Taxable</b>	<b>Adjustment</b>	<b>Count</b>		
OV65	873,240	673,240	322,160	351,080	5		
<b>Total</b>	<b>873,240</b>	<b>673,240</b>	<b>322,160</b>	<b>351,080</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-)
						<b>Freeze Adjusted Taxable</b>	=
							<b>376,752,575</b>

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

**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
<b>Totals</b>		<b>3,334,193</b>	<b>77,354,808</b>	<b>80,689,001</b>

**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
		<b>Totals</b>	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
		<b>Totals</b>	32,719.1057	\$8,869,740		\$621,474,003

## 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 WATERFRON	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 IMPROVEME	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
<b>Totals</b>		30,346.2626		\$8,869,740	\$621,474,003

## 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 WATERFRON	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 IMPROVEME	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
	<b>Totals</b>		30,346.2626	\$8,869,740	\$621,474,003

**2018 CERTIFIED TOTALS**

As of Certification

Property Count: 7,245

SMI - MILDRED ISD TAX OFFICE

Effective Rate Assumption

7/24/2018 1:44:46PM

**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$8,869,740</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$8,614,497</b>

**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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,717,539</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,802,883</b>

**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
<b>Category A Only</b>			

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

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		Value			
Personal Property:	128	26,585,030			
Mineral Property:	1	7,714			
Autos:	0	0	Total Non Real	(+)	26,592,744
			Market Value	=	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		
<b>Total</b>	<b>16,913,266</b>	<b>10,348,929</b>	<b>81,932.33</b>	<b>82,290.28</b>	<b>195</b>	<b>Freeze Taxable</b>	<b>(-)</b>
<b>Tax Rate</b>	<b>1.626500</b>						<b>10,348,929</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	258,070	223,070	216,907	6,163	1		
<b>Total</b>	<b>258,070</b>	<b>223,070</b>	<b>216,907</b>	<b>6,163</b>	<b>1</b>	<b>Transfer Adjustment</b>	<b>(-)</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>
							<b>132,544,099</b>

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
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>35,446,392</b>	<b>35,446,392</b>

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		Value			
Personal Property:	128	26,585,030			
Mineral Property:	1	7,714			
Autos:	0	0	Total Non Real	(+)	26,592,744
			Market Value	=	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		
<b>Total</b>	<b>16,913,266</b>	<b>10,348,929</b>	<b>81,932.33</b>	<b>82,290.28</b>	<b>195</b>	<b>Freeze Taxable</b>	<b>(-)</b>
<b>Tax Rate</b>	<b>1.626500</b>						<b>10,348,929</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	258,070	223,070	216,907	6,163	1		
<b>Total</b>	<b>258,070</b>	<b>223,070</b>	<b>216,907</b>	<b>6,163</b>	<b>1</b>	<b>Transfer Adjustment</b>	<b>(-)</b>
						<b>Freeze Adjusted Taxable</b>	<b>=</b>
							<b>132,544,099</b>

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

**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
<b>Totals</b>	<b>0</b>	<b>0</b>	<b>35,446,392</b>	<b>35,446,392</b>

## 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
		<b>Totals</b>	37,193.9374	\$6,746,210		\$256,592,708

## 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
		<b>Totals</b>	37,193.9374	\$6,746,210		\$256,592,708

## 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
<b>Totals</b>		32,998.9071		\$6,746,210		\$256,592,708

## 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
<b>Totals</b>		32,998.9071		\$6,746,210		\$256,592,708

## 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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$137,880</b>

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
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$618,302</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$756,182</b>

## Increased Exemptions

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

## INCREASED EXEMPTIONS VALUE LOSS

	<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$756,182</b>
--	------------------------------------	------------------

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

## Category A and E

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

**2018 CERTIFIED TOTALS**

Property Count: 619

SWO - WORTHAM ISD  
ARB Approved Totals

7/24/2018 1:44:46PM

<b>Land</b>		<b>Value</b>			
Homesite:		652,270			
Non Homesite:		5,342,266			
Ag Market:		44,715,044			
Timber Market:	0		<b>Total Land</b>	(+)	50,709,580
<b>Improvement</b>		<b>Value</b>			
Homesite:		6,198,370			
Non Homesite:		1,102,740	<b>Total Improvements</b>	(+)	7,301,110
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	48		7,814,930		
Mineral Property:	77		1,011,151		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:			0		8,826,081
Ag Use:	2,147,533	0		<b>Productivity Loss</b>	(-)
Timber Use:	0	0		<b>Appraised Value</b>	=
Productivity Loss:	42,567,511	0		<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	2,230,324
				<b>Net Taxable</b>	=
					21,502,705
<b>Freeze</b> <b>Assessed</b> <b>Taxable</b> <b>Actual Tax</b> <b>Ceiling</b> <b>Count</b>					
OV65	2,382,996	1,166,385	9,578.90	11,359.75	29
<b>Total</b>	<b>2,382,996</b>	<b>1,166,385</b>	<b>9,578.90</b>	<b>11,359.75</b>	<b>29</b>
<b>Freeze Taxable</b>					
Tax Rate	1.322700				
				<b>Freeze Adjusted Taxable</b>	=
					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

**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
<b>Totals</b>		<b>0</b>	<b>2,230,324</b>	<b>2,230,324</b>

**2018 CERTIFIED TOTALS**

Property Count: 619

SWO - WORTHAM ISD

Grand Totals

7/24/2018

1:44:46PM

<b>Land</b>		<b>Value</b>			
Homesite:		652,270			
Non Homesite:		5,342,266			
Ag Market:		44,715,044			
Timber Market:	0		<b>Total Land</b>	(+)	50,709,580
<b>Improvement</b>		<b>Value</b>			
Homesite:		6,198,370			
Non Homesite:		1,102,740	<b>Total Improvements</b>	(+)	7,301,110
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	48		7,814,930		
Mineral Property:	77		1,011,151		
Autos:	0	0		<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
Total Productivity Market:			0		8,826,081
Ag Use:	2,147,533	0		<b>Productivity Loss</b>	(-)
Timber Use:	0	0		<b>Appraised Value</b>	=
Productivity Loss:	42,567,511	0		<b>Homestead Cap</b>	(-)
				<b>Assessed Value</b>	=
				<b>Total Exemptions Amount</b>	(-)
				(Breakdown on Next Page)	2,230,324
				<b>Net Taxable</b>	=
					21,502,705
<b>Freeze</b>					
Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count
OV65	2,382,996	1,166,385	9,578.90	11,359.75	29
<b>Total</b>	<b>2,382,996</b>	<b>1,166,385</b>	<b>9,578.90</b>	<b>11,359.75</b>	<b>29</b>
<b>Freeze Taxable</b>					
Tax Rate	1.322700				
				<b>Freeze Adjusted Taxable</b>	=
					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

**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
<b>Totals</b>		<b>0</b>	<b>2,230,324</b>	<b>2,230,324</b>

**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
		<b>Totals</b>	21,641.9532	\$965,920		\$66,836,771

**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
		<b>Totals</b>	21,641.9532	\$965,920		\$66,836,771

**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
<b>Totals</b>		20,073.1682		\$965,920	\$66,836,771

**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
<b>Totals</b>		20,073.1682		\$965,920	\$66,836,771

**2018 CERTIFIED TOTALS****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
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>			
Exemption	Description	Count	Exemption Amount
HS	Homestead	4	\$100,000
		4	\$100,000
			<b>NEW EXEMPTIONS VALUE LOSS \$100,300</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
			<b>TOTAL EXEMPTIONS VALUE LOSS \$100,300</b>

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

## Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49	\$92,857	\$31,446	\$61,411
<b>Category A Only</b>			

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