



**ATASCOSA COUNTY APPRAISAL DISTRICT**  
**2016 ANNUAL REPORT**

# Atascosa County Appraisal District

P. O. Box 139  
274 South 4<sup>th</sup> Street  
Potet TX 78065

February 16, 2017

TO: All Entities  
RE: Annual Report 2016

Enclosed with this letter, you will find the Annual Report of Atascosa County Appraisal District (ACAD) for 2016. This report endeavors to provide information about the operations of the Appraisal District.

Atascosa County Appraisal District continues to work diligently to provide equality and uniformity to the citizens of Atascosa County and the sixteen entities represented who rely on our work and expect our operations to be efficient, timely, and accurate. ACAD works with the State Comptrollers' Office, Property Tax Assistance Division, to ensure that school districts receive accurate appraisal values for setting the basis for school funding. Our staff strives to provide excellent customer service to our clients and entities in all areas of our operations, whether in the field or in the office setting.

Atascosa County Appraisal District participated in the 2016 Methods and Assistance Program that is conducted bi-annually by the State Comptrollers' office, Property Tax Assistance Division. The Methods and Assistance Program Report found that the ACAD passed all Mandatory Requirements and scored "100%" on all Appraisal District Activities. The results to the Methods and Assistance Program Review may be viewed on the State Comptroller's website at <https://www.comptroller.texas.gov/taxes/property-tax/map/2016/index.php>

The District continues to hold informational meetings for both the public and our entities. In addition to the public service meetings that were held, Atascosa County Appraisal District maintains a website. This website is designed to assist the public in obtaining information about the District. Property forms are also available for download and a customer service email address is provided for general inquiries. This website has a link to the property search screen and the Texas Comptroller of Public Accounts website. Atascosa County Appraisal District strives to meet the public's needs with updated technology and tools. Please visit us at [www.atascosacad.com](http://www.atascosacad.com).

I hope that you will find this report to be informative. Thank you for your continued support and have a great year.

Sincerely,



Michelle L. Cardenas, RPA, RTA, CTA, CCA  
Chief Appraiser

ATASCOSA COUNTY APPRAISAL DISTRICT

**ENTITIES SERVED**

**16**

|                          |                 |
|--------------------------|-----------------|
| Atascosa County          | FMLR            |
| Evergreen Water District | Karnes City ISD |
| Charlotte                | Charlotte ISD   |
| Christine                | Somerset ISD    |
| Jourdanton               | Jourdanton ISD  |
| Lytle                    | Lytle ISD       |
| Pleasanton               | Pleasanton ISD  |
| Poteet                   | Poteet ISD      |

**BOARD OF DIRECTORS**

The Board of Directors of the Atascosa County Appraisal District consists of nine voting members and one non-voting member. The non-voting member is the current Tax Assessor/Collector for Atascosa County.

Board Members include:

|                   |                                     |
|-------------------|-------------------------------------|
| Arthur Troell     | Pleasanton ISD                      |
| Kimberly Faulk    | City of Lytle/Lytle ISD             |
| Susan Netardus    | City of Jourdanton                  |
| Lewis G. Lem      | Jourdanton ISD/City of Christine    |
| Stuart Knowlton   | Atascosa County/FMLR                |
| William Gates     | City of Charlotte/Charlotte ISD     |
| Frank Persyn      | Pleasanton ISD                      |
| Jose A. Rodriguez | City of Pleasanton                  |
| Salvador Almanza  | Poteet ISD/City of Poteet           |
| Loretta Holley    | Atascosa Co. Tax Assessor/Collector |

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# STATE CODES

A1: SINGLE FAMILY RESIDENCE (INCLUDING LAND)

A2: SINGLE FAMILY MOBILE HOME (ON OWNED LAND)

A3: AUXILIARY IMPROVEMENT

A4: SINGLE FAMILY MOBILE HOME (ATTACHED TO REAL PROPERTY)

B1: MULTIFAMILY RESIDENTIAL APARTMENTS

B2: MULTIFAMILY RESIDENTIAL DUPLEX, TRIPLEX, FOURPLEX

C1: REAL PROPERTY: VACANT LOTS AND LAND TRACTS (PLATTED) (RESIDENTIAL, COMMERCIAL, INDUSTRIAL) C2:

REAL PROPERTY: COLONIA LOTS AND LAND TRACTS

D1: REAL PROPERTY: QUALIFIED OPEN-SPACE LAND

D1W: WILDLIFE MANAGEMENT

D2: REAL PROPERTY: FARM AND RANCH IMPROVEMENTS ON QUALIFIED OPEN-SPACE LAND D4:

NON-QUALIFIED LAND/ROADS (TAXABLE)

E1: SINGLE FAMILY RESIDENTIAL ON FARM/RANCH

E2: MANUFACTURED HOUSING ON FARM/RANCH SAME OWNER E3:

AUXILIARY IMPROVEMENT ON NON-QUALIFIED LAND

E4: MANUFACTURED HOUSING ATTACHED TO LAND E5:

RURAL LAND

F1: REAL PROPERTY: COMMERCIAL

F2: REAL PROPERTY: INDUSTRIAL AND MANUFACTURING G1:

REAL PROPERTY: OIL AND GAS

G2: REAL PROPERTY: MINERALS

G3: REAL PROPERTY: OTHER SUB-SURFACE INTERESTS IN LAND

H1: TANGIBLE PERSONAL PROPERTY: PERSONAL VEHICLES, NOT USED FOR BUSINESS H2:

TANGIBLE PERSONAL PROPERTY: GOODS IN TRANSIT

J: REAL AND TANGIBLE PERSONAL PROPERTY: UTILITIES

L1: PERSONAL PROPERTY: COMMERCIAL

L2: PERSONAL PROPERTY: INDUSTRIAL AND MANUFACTURING M1:

AIRCRAFT

M2: OTHER TANGIBLE PERSONAL PROPERTY

M3: MOBILE HOMES ON NON-OWNED LAND

N: INTANGIBLE PERSONAL PROPERTY ONLY

O: REAL PROPERTY: RESIDENTIAL INVENTORY

S: SPECIALINVENTORY

X: TOTALLY EXEMPT PROPERTY ANDSUBCATEGORIES

XA 11.111 PUBLIC PROPERTY FOR HOUSING INDIGENTPERSONS

XB 11.145 INCOME PRODUCING TANGIBLE PERSONAL PROPERTY VALUED UNDER\$500 XC

11.146 MINERAL INTEREST PROPERTY VALUED UNDER \$500

XD 11.181 IMPROVING PROPERTY FOR HOUSING WITH VOLUNTEERLABOR XE

11.182 COMMUNITY HOUSING DEVELOPMENTORGANIZATIONS

XF 11.183 ASSISTING AMBULATORY HEALTH CARE CENTERS XG

11.184 PRIMARILY PERFORMING CHARITABLEFUNCTIONS XH

11.185 DEVELOPING MODEL COLONIASUBDIVISIONS

XI 11.19 YOUTH SPIRITUAL, MENTAL, AND PHYSICAL DEVELOPMENT ORGANIZATIONS XJ

11.21 PRIVATE SCHOOLS

XL 11.231 ORGANIZATIONS PROVIDING ECONOMIC DEVELOPMENT SERVICES TO LOCAL COMMUNITY XM

11.25 MARINE CARGO CONTAINERS

XN 11.252 MOTOR VEHICLES LEASED FOR PERSONAL USE

XO 11.254 MOTOR VEHICLES FOR INCOME PRODUCTION AND PERSONALUSE XP

11.271 OFFSHORE DRILLING EQUIPMENT NOT IN USE

XQ 11.29 INTRACOASTAL WATERWAY DREDGE DISPOSALSITE XR

11.30 NONPROFIT WATER OR WASTEWATERCORPORATION

XS 11.33 RAW COCOA AND GREEN COFFEE HELD IN HARRIS COUNTY

XT 11.34 LIMITATION ON TAXES IN CERTAIN MUNICIPALITIES

XU 11.23 MISCELLANEOUSEXEMPTIONS

XV OTHER EXEMPTIONS (PUBLIC PROPERTY, RELIGIOUS ORG, CHARITABLE ORG, ANDOTHERS)

**PROPERTY COUNT**

|                         | <b>2014</b> | <b>2015</b> | <b>2016</b> |
|-------------------------|-------------|-------------|-------------|
| CITY OF CHARLOTTE       | 1,628       | 1,632       | 1,268       |
| CITY OF CHRISTINE       | 1,571       | 1,568       | 1,566       |
| CITY OF JOURDANTON      | 2,535       | 2,556       | 2,532       |
| CITY OF LYTLE           | 1,295       | 1,305       | 1,334       |
| CITY OF PLEASANTON      | 5,398       | 5,592       | 5,623       |
| CITY OF POTEET          | 1,620       | 1,629       | 1,629       |
| FMLR                    | 49,873      | 54,060      | 50,006      |
| ATASCOSA COUNTY         | 49,884      | 54,074      | 50,024      |
|                         |             |             |             |
| CHARLOTTE ISD           | 5,584       | 6,316       | 6,154       |
| JOURDANTON ISD          | 9,233       | 11,204      | 11,333      |
| KARNES CITY ISD         | 4,347       | 4,430       | 3,127       |
| LYTLE ISD               | 3,720       | 3,764       | 3,257       |
| PLEASANTON ISD          | 17,195      | 18,619      | 16,836      |
| POTEET ISD              | 6,557       | 6,630       | 6,576       |
| SOMERSET ISD            | 4,337       | 4,376       | 3,351       |
|                         |             |             |             |
| EVERGREEN WATERDISTRICT | 49,877      | 54,070      | 50,021      |

**2016 CERTIFIED TOTALS ATASCOSCA COUNTY APPRAISAL DISTRICT**

| State Code    | Description                                 | COUNT  | Acres               | New Market Value    | Market Value           |
|---------------|---|--------|---------------------|---------------------|------------------------|
| A             | SINGLE FAMILY RESIDENCE                     | 13,133 |                     | \$25,478,751        | \$947,663,274          |
| B             | MULTIFAMILY RESIDENCE                       | 154    |                     | \$4,955,030         | \$42,074,134           |
| C             | VACANT LOT                                  | 4,565  |                     | \$23,570            | \$48,005,731           |
| D1            | QUALIFIED OPEN-SPACE LAND                   | 8,189  | 693,008,0494        | \$0                 | \$1,038,374,016        |
| D2            | IMPROVEMENTS ON QUALIFIED OPENS             | 908    |                     | \$361,950           | \$11,491,595           |
| E             | RURAL LAND, NON QUALIFIED OPENS             | 6,840  | 44,857.8127         | \$13,682,020        | \$520,583,123          |
| F1            | COMMERCIAL REAL PROPERTY                    | 1,573  |                     | \$23,424,351        | \$319,459,869          |
| F2            | INDUSTRIAL & MANUFACTURINGREAL PROPERTY     | 22     |                     | \$0                 | \$47,619,400           |
| G1            | OIL AND GAS                                 | 10,486 |                     | \$0                 | \$436,361,074          |
| J1            | WATER SYSTEMS                               | 1      |                     | \$0                 | \$7,860                |
| J2            | GAS DISTRIBUTION SYSTEMS                    | 7      |                     | \$0                 | \$764,890              |
| J3            | ELECTRIC COMPANY (INCLUDING CO-OP)          | 57     |                     | \$5,730             | \$99,207,950           |
| J4            | TELEPHONE COMPANY (INCLUDINGCO-OP)          | 101    |                     | \$0                 | \$15,573,710           |
| J5            | RAILROAD                                    | 52     |                     | \$0                 | \$25,380,910           |
| J6            | PIPELAND COMPANY                            | 217    |                     | \$0                 | \$115,024,740          |
| J7            | CABLE TELEVISION COMPANY                    | 40     |                     | \$0                 | \$3,164,470            |
| J8            | OTHER TYPE OF UTILITY                       | 22     |                     | \$0                 | \$20,538,850           |
| J9            | RAILROAD ROLLING STOCK                      | 1      |                     | \$0                 | \$5,143,560            |
| L1            | COMMERICAL PERSONAL PROPERTY                | 1,839  |                     | \$0                 | \$199,299,490          |
| L2            | INDUSTRIAL & MANUFACTURINGPERSONAL PROPERTY | 419    |                     | \$0                 | \$729,564,240          |
| M1            | TANGIBLE OTHER PERSONAL. MOBILE HOME        | 1,949  |                     | \$4,532,210         | \$40,309,292           |
| O             | RESIDENTIAL INVENTORY                       | 215    |                     | \$0                 | \$3,355,960            |
| S             | SPECIAL INVENTORY TAX                       | 28     |                     | \$0                 | \$12,926,640           |
| X             | TOTALLY EXEMPT PROPERTY                     | 3,466  |                     | \$1,950,150         | \$84,366,112           |
| <b>TOTALS</b> |   |        | <b>74,865,.8621</b> | <b>\$74,413,762</b> | <b>\$4,766,260,890</b> |

| <b>CAD NEW CONSTRUCTION DETAIL</b> |          |               |
|------------------------------------|----------|---------------|
|                                    | PROPERTY | NEW VALUE     |
| <b>2014</b>                        | 1910     | \$105,632,072 |
| <b>2015</b>                        | 3041     | \$100,546,110 |
| <b>2016</b>                        | 3264     | \$73,932,222  |

**CERTIFIED MARKET VALUE TOTALS (\$)**

|                         | 2014          | 2015          | 2016          |
|-------------------------|---------------|---------------|---------------|
| CITY OF CHARLOTTE       | 80,715,337    | 85,349,294    | 70,287,832    |
| CITY OF CHRISTINE       | 8,394,775     | 8,448,934     | 9,197,074     |
| CITY OF JOURDANTON      | 212,871,287   | 227,404,346   | 208,664,414   |
| CITY OF LYTLE           | 120,052,146   | 127,332,930   | 127,088,124   |
| CITY OF PLEASANTON      | 583,950,913   | 651,251,514   | 646,371,295   |
| CITY OF POTEET          | 74,830,344    | 77,879,756    | 82,546,929    |
| FMLR                    | 5,389,869,034 | 5,350,604,476 | 4,760,255,724 |
| ATASCOSA COUNTY         | 5,394,200,214 | 5,356,806,276 | 4,766,260,890 |
|                         |               |               |               |
| CHARLOTTE ISD           | 439,415,918   | 484,053,652   | 400,862,906   |
| JOURDANTON ISD          | 1,151,594,566 | 1,178,530,632 | 1,034,683,847 |
| KARNES CITY ISD         | 252,315,090   | 192,141,467   | 122,715,291   |
| LYTLE ISD               | 262,848,045   | 276,512,560   | 281,043,554   |
| PLEASANTON ISD          | 2,683,027,448 | 2,599,171,980 | 2,202,679,454 |
| POTEET ISD              | 444,504,740   | 462,476,792   | 540,585,730   |
| SOMERSET ISD            | 156,251,591   | 160,366,541   | 179,950,559   |
|                         |               |               |               |
| EVERGREEN WATERDISTRICT | 5,389,824,014 | 5,345,680,096 | 4,761,073,380 |

**NET TAXABLE VALUE (\$)**

|                         | 2014          | 2015          | 2016          |
|-------------------------|---------------|---------------|---------------|
| CITY OF CHARLOTTE       | 73,852,611    | 78,534,401    | 63,569,610    |
| CITY OF CHRISTINE       | 6,657,213     | 6,667,293     | 7,164,835     |
| CITY OF JOURDANTON      | 186,879,048   | 202,457,825   | 183,526,009   |
| CITY OF LYTLE           | 106,937,892   | 112,350,499   | 112,435,778   |
| CITY OF PLEASANTON      | 539,472,136   | 602,557,193   | 597,324,508   |
| CITY OF POTEET          | 68,079,228    | 70,787,981    | 74,405,277    |
| FMLR                    | 4,272,287,513 | 4,222,756,501 | 3,557,535,947 |
| ATASCOSA COUNTY         | 4,293,223,129 | 4,245,452,759 | 3,579,605,640 |
|                         |               |               |               |
| CHARLOTTE ISD           | 270,872,301   | 311,124,707   | 229,275,861   |
| JOURDANTON ISD          | 884,973,561   | 906,971,195   | 764,354,138   |
| KARNES CITY ISD         | 220,209,706   | 160,852,565   | 91,311,206    |
| LYTLE ISD               | 199,495,985   | 201,578,266   | 205,934,323   |
| PLEASANTON ISD          | 2,265,369,904 | 2,139,462,718 | 1,736,547,386 |
| POTEET ISD              | 242,958,911   | 246,614,730   | 261,205,040   |
| SOMERSET ISD            | 114,247,290   | 110,529,672   | 119,185,504   |
|                         |               |               |               |
| EVERGREEN WATERDISTRICT | 4,273,220,345 | 4,218,901,728 | 3,560,307,398 |





| EXEMPTIONS 2016  |   |           |           |            |           |            |           |             |                 |              |
|------------------|---|-----------|-----------|------------|-----------|------------|-----------|-------------|-----------------|--------------|
|                  |   | Charlotte | Christine | Jourdanton | Lytle     | Pleasanton | Poteet    | FMLR        | Atascosa County | Evergreen WD |
| AB               | Abatement                                   | 0         | 0         | 0          | 0         | 0          | 0         | 0           | 0               | 0            |
| CH               | Charitable                                  | 0         | 0         | 12,000     | 0         | 21,500     | 0         | 92,230      | 92,230          | 92,230       |
| DP               | Disability                                  | 0         | 0         | 0          | 0         | 0          | 0         | 0           | 0               | 14,067,653   |
| DPS              | Disabled Surviving Spouse                   | 0         | 0         | 0          | 0         | 0          | 0         | 0           | 0               | 43,079       |
| DV1              | Disabled Veterans 10%-29%                   | 14,500    | 0         | 77,000     | 39,000    | 136,000    | 17,000    | 720,681     | 752,300         | 752,300      |
| DV1S             | Disable Veteran Surviving Spouse 10%-29%    | 0         | 0         | 10,000     | 0         | 10,000     | 0         | 32,548      | 35,000          | 35,000       |
| DV2              | Disabled Veterans 30%-49%                   | 0         | 24,000    | 30,000     | 36,000    | 127,500    | 34,500    | 772,720     | 784,720         | 784,720      |
| DV2S             | Disabled Veteran Surviving Spouse 30%-49%   | 0         | 0         | 0          | 7,500     | 0          | 0         | 15,000      | 15,000          | 15,000       |
| DV3              | Disabled Veterans 50%-69%                   | 10,000    | 0         | 60,000     | 70,000    | 112,000    | 42,000    | 773,454     | 813,510         | 813,510      |
| DV3S             | Disabled Veteran Surviving Spouse 50%-69%   | 0         | 0         | 0          | 0         | 10,000     | 10,000    | 40,000      | 40,000          | 40,000       |
| DV4              | Disabled Veterans 70%-100%                  | 60,000    | 12,000    | 99,070     | 86,650    | 370,300    | 137,750   | 3,084,510   | 3,130,338       | 3,130,338    |
| DV4S             | Disabled Veteran Surviving Spouse 70%-100%  | 0         | 0         | 24,000     | 12,000    | 118,290    | 0         | 309,990     | 316,520         | 316,520      |
| DVHS             | Disabled Veteran Homestead                  | 581,890   | 49,820    | 1,806,587  | 1,231,948 | 3,944,396  | 789,626   | 24,566,532  | 27,829,671      | 27,829,671   |
| DVHSS            | Disabled Veteran Homestead Surviving Spouse | 0         | 0         | 78,712     | 102,540   | 216,400    | 0         | 1,052,981   | 1,329,026       | 1,329,026    |
| EX               | Exempt                                      | 340,360   | 13,320    | 11,492,220 | 4,018,740 | 17,373,700 | 591,550   | 45,548,683  | 45,548,683      | 45,548,683   |
| EX (Prorated)    | Exempt (Prorated)                           | 0         | 0         | 1,094      | 0         | 24,563     | 0         | 28,011      | 28,011          | 28,011       |
| EX-XG            | Primarily Charitable functions              | 0         | 0         | 172,870    | 208,120   | 252,890    | 146,190   | 1,103,150   | 1,103,150       | 1,103,150    |
| EX-XU            | Misc. Exempt                                | 0         | 0         | 0          | 0         | 0          | 0         | 2,154,050   | 2,154,050       | 2,154,050    |
| EX-XV            | Other Exempt                                | 3,919,550 | 6,390     | 6,522,130  | 3,083,270 | 6,525,130  | 3,216,340 | 34,795,985  | 34,795,985      | 34,795,985   |
| EX-XV (Prorated) | Exempt (Prorated)                           | 10,869    | 505       | 78,110     | 0         | 259,195    | 10,837    | 404,356     | 404,856         | 404,856      |
| EX366            | HB366 Exempt                                | 3,070     | 500       | 4,040      | 2,770     | 5,740      | 2,130     | 238,739     | 239,147         | 239,147      |
| HS               | Homestead                                   | 0         | 0         | 0          | 0         | 0          | 0         | 26,657,335  | 0               | 0            |
| OV65             | Over 65                                     | 0         | 0         | 2,403,331  | 1,679,646 | 11,088,598 | 1,255,490 | 68,909,557  | 75,502,337      | 75,502,337   |
| OV65S            | OV65 Surviving Spouse                       | 0         | 0         | 20,000     | 30,000    | 192,000    | 24,000    | 1,160,281   | 1,272,281       | 1,272,281    |
| PC               | Pollution Control                           | 0         | 0         | 0          | 0         | 0          | 0         | 14,374,910  | 14,374,910      | 14,374,910   |
|                  | <b>OTHER DEDUCTION FROM MARKET VALUE</b>    |           |           |            |           |            |           |             |                 |              |
|                  | Loss due to Ag Value                        | 1,379,690 | 1,625,870 | 1,381,320  | 3,706,202 | 6,329,998  | 695,260   | 960,538,741 | 960,748,192     | 960,748,192  |
|                  | Loss due to Homestead Cap                   | 398,293   | 299,834   | 865,921    | 337,960   | 1,928,587  | 1,168,979 | 15,345,333  | 15,345,333      | 15,345,333   |

| <b>EXEMPTIONS 2016</b> |   |                  |                   |                    |              |                   |               |                 |
|------------------------|---|------------------|-------------------|--------------------|--------------|-------------------|---------------|-----------------|
|                        | <b>SCHOOLS</b>                              | <b>Charlotte</b> | <b>Jourdanton</b> | <b>Karnes City</b> | <b>Lytle</b> | <b>Pleasanton</b> | <b>Poteet</b> | <b>Somerset</b> |
| AB                     | Abatement                                   | 0                | 0                 | 0                  | 0            | 0                 | 0             | 0               |
| CH                     | Charitable                                  | 0                | 12,000            | 0                  | 0            | 80,230            | 0             | 0               |
| DP                     | Disability                                  | 227,699          | 577,644           | 0                  | 488,310      | 1,675,430         | 1,082,363     | 835,880         |
| DPS                    | Disabled Surviving Spouse                   | 0                | 0                 | 0                  | 0            | 10,000            | 0             | 0               |
| DV1                    | Disabled Veterans 10%-29%                   | 14,500           | 131,510           | 0                  | 111,000      | 255,940           | 70,720        | 87,166          |
| DV1S                   | Disable Veteran Surviving Spouse 10%-29%    | 0                | 10,000            | 0                  | 5,000        | 5,000             | 5,000         | 1,850           |
| DV2                    | Disabled Veterans 30%-49%                   | 7,500            | 115,500           | 0                  | 89,460       | 235,340           | 206,860       | 79,720          |
| DV2S                   | Disabled Veteran Surviving Spouse 30%-49%   | 0                | 0                 | 0                  | 7,500        | 0                 | 7,500         | 0               |
| DV3                    | Disabled Veterans 50%-69%                   | 10,000           | 104,000           | 0                  | 124,000      | 254,860           | 139,000       | 55,860          |
| DV3S                   | Disabled Veteran Surviving Spouse 50%-69%   | 10,000           | 0                 | 0                  | 0            | 20,000            | 10,000        | 0               |
| DV4                    | Disabled Veterans 70%-100%                  | 155,640          | 193,100           | 0                  | 351,030      | 1,045,529         | 743,474       | 452,380         |
| DV4S                   | Disabled Veteran Surviving Spouse 70%-100%  | 0                | 24,000            | 0                  | 36,000       | 159,320           | 25,660        | 36,000          |
| DVHS                   | Disabled Veteran Homestead                  | 1,006,260        | 2,179,146         | 0                  | 4,359,693    | 6,315,483         | 3,589,284     | 2,991,421       |
| DVHSS                  | Disabled Veteran Homestead Surviving Spouse | 0                | 43,712            | 0                  | 160,460      | 613,950           | 102,230       | 10,629          |
| EX                     | Exempt                                      | 581,963          | 16,274,730        | 38,080             | 4,685,950    | 21,207,510        | 2,241,790     | 518,660         |
| EX (Prorated)          | Exempt (Prorated)                           | 0                | 1,094             | 0                  | 0            | 24,563            | 0             | 2,354           |
| EX-XG                  | Primarily Charitable functions              | 0                | 172,870           | 0                  | 208,120      | 252,890           | 469,270       | 0               |
| EX-XU                  | Misc. Exempt                                | 0                | 0                 | 0                  | 0            | 0                 | 2,154,050     | 0               |
| EX-XV                  | Other Exempt                                | 4,630,413        | 7,928,098         | 1,285,807          | 5,054,430    | 9,330,307         | 5,725,990     | 840,940         |
| EX-XV (Prorated)       | Exempt (Prorated)                           | 10,869           | 74,449            | 0                  | 0            | 302,642           | 10,837        | 1,893           |
| EX366                  | HB366 Exempt                                | 41,880           | 116,639           | 39,123             | 3,040        | 74,546            | 3,430         | 2,600           |
| HS                     | Homestead                                   | 10,259,016       | 30,014,595        | 600,000            | 24,135,997   | 85,289,815        | 39,320,004    | 22,412,461      |
| OV65                   | Over 65                                     | 1,348,557        | 7,177,109         | 160,000            | 3,117,960    | 12,396,227        | 5,203,181     | 2,220,328       |
| OV65S                  | OV65 Surviving Spouse                       | 10,000           | 91,070            | 10,000             | 50,000       | 250,025           | 72,530        | 30,003          |
| PC                     | Pollution Control                           | 0                | 6,260,110         | 0                  | 0            | 8,114,800         | 0             | 0               |
|                        | <b>OTHER DEDUCTION FROM MARKET VALUE</b>    |                  |                   |                    |              |                   |               |                 |
|                        | Loss due to Ag Value                        | 152,552,922      | 196,570,102       | 29,198,644         | 30,730,873   | 312,676,307       | 214,529,659   | 24,489,685      |
|                        | Loss due to Homestead Cap                   | 719,826          | 2,258,231         | 72,431             | 1,390,408    | 5,541,354         | 3,667,858     | 1,695,225       |

| <b>Protest and Notice Summary</b>       |               |               |               |
|---|---------------|---------------|---------------|
|   | 2014          | 2015          | 2016          |
| No Show                                 | 29            | 30            | 24            |
| Settled                                 | 192           | 389           | 418           |
| Withdrawn                               | 0             | 3             | 71            |
| Pending                                 | 3             | 0             | 0             |
| No Change                               | 167           | 729           | 1227          |
| <b>Total</b>                            | <b>391</b>    | <b>1,151</b>  | <b>1740</b>   |
| % Inquiries to Notices Mailed           | 2.0%          | 4%            | 6%            |
|   |               |               |               |
| <b>Protest Filed</b>                    |               |               |               |
| Cancelled/No Show                       | 191           | 242           | 195           |
| Settled                                 | 826           | 1,238         | 1198          |
| ARB Decision                            | 20            | 22            | 48            |
| Withdrawn                               | 453           | 836           | 495           |
| Pending Arbitration                     | 0             | 0             | 0             |
| No Change                               | 91            | 72            | 87            |
| <b>Total</b>                            | <b>1,581</b>  | <b>2,410</b>  | <b>2,023</b>  |
| % Formal Protests to Notices Mailed     | 3%            | 8%            | 7%            |
|   |               |               |               |
| <b>Notices Mailed</b>                   | <b>49,183</b> | <b>28,598</b> | <b>26,317</b> |
|   |               |               |               |
|   |               |               |               |
| <b>Customer Assistance</b>              |               |               |               |
| <b>Office Walk-ins (that signed in)</b> | <b>2,578</b>  | <b>2,351</b>  | <b>1,557</b>  |