

2017 CERTIFIED TOTALS

Property Count: 59,022

CAD - County Appraisal District
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		219,215,611			
Non Homesite:		294,947,049			
Ag Market:		1,034,609,636			
Timber Market:		0		Total Land	(+) 1,548,772,296
Improvement		Value			
Homesite:		1,099,660,513			
Non Homesite:		516,667,202		Total Improvements	(+) 1,616,327,715
Non Real		Count	Value		
Personal Property:		2,670	1,092,028,150		
Mineral Property:		21,583	773,165,390		
Autos:		0	0	Total Non Real	(+) 1,865,193,540
				Market Value	= 5,030,293,551
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,033,750,416	859,220			
Ag Use:	77,767,772	91,790		Productivity Loss	(-) 955,982,644
Timber Use:	0	0		Appraised Value	= 4,074,310,907
Productivity Loss:	955,982,644	767,430		Homestead Cap	(-) 11,601,446
				Assessed Value	= 4,062,709,461
				Total Exemptions Amount (Breakdown on Next Page)	(-) 155,253,859
				Net Taxable	= 3,907,455,602

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,907,455,602 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 59,022

CAD - County Appraisal District
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	92,230	0	92,230
DP	643	0	0	0
DPS	2	0	0	0
DV1	100	0	744,700	744,700
DV1S	5	0	25,000	25,000
DV2	96	0	823,710	823,710
DV2S	1	0	7,500	7,500
DV3	84	0	847,130	847,130
DV3S	5	0	40,000	40,000
DV4	442	0	3,411,626	3,411,626
DV4S	38	0	292,390	292,390
DVHS	253	0	29,892,428	29,892,428
DVHSS	18	0	2,135,120	2,135,120
EX	498	0	51,046,456	51,046,456
EX (Prorated)	1	0	23	23
EX-XG	8	0	1,520,040	1,520,040
EX-XU	6	0	2,229,050	2,229,050
EX-XV	624	0	53,155,727	53,155,727
EX-XV (Prorated)	10	0	687,531	687,531
EX366	3,229	0	282,318	282,318
HS	8,961	0	0	0
OV65	3,273	0	0	0
PC	4	8,020,880	0	8,020,880
Totals		8,113,110	147,140,749	155,253,859

2017 CERTIFIED TOTALS

Property Count: 26

CAD - County Appraisal District
Under ARB Review Totals

7/13/2017

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Land		Value			
Homesite:		4,400			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	4,400
Improvement		Value			
Homesite:		214,260			
Non Homesite:		0			
			Total Improvements	(+)	214,260
Non Real		Count	Value		
Personal Property:		25	20,365,440		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	20,365,440
			Market Value	=	20,584,100
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 20,584,100
				Homestead Cap	(-) 0
				Assessed Value	= 20,584,100
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 20,584,100

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

0.00 = 20,584,100 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CAD - County Appraisal District

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 59,048

CAD - County Appraisal District
Grand Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		219,220,011				
Non Homesite:		294,947,049				
Ag Market:		1,034,609,636				
Timber Market:		0		Total Land	(+)	1,548,776,696
Improvement		Value				
Homesite:		1,099,874,773				
Non Homesite:		516,667,202		Total Improvements	(+)	1,616,541,975
Non Real		Count	Value			
Personal Property:	2,695	1,112,393,590				
Mineral Property:	21,583	773,165,390				
Autos:	0	0		Total Non Real	(+)	1,885,558,980
				Market Value	=	5,050,877,651
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,033,750,416	859,220				
Ag Use:	77,767,772	91,790		Productivity Loss	(-)	955,982,644
Timber Use:	0	0		Appraised Value	=	4,094,895,007
Productivity Loss:	955,982,644	767,430		Homestead Cap	(-)	11,601,446
				Assessed Value	=	4,083,293,561
				Total Exemptions Amount (Breakdown on Next Page)	(-)	155,253,859
				Net Taxable	=	3,928,039,702

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,928,039,702 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 59,048

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	92,230	0	92,230
DP	643	0	0	0
DPS	2	0	0	0
DV1	100	0	744,700	744,700
DV1S	5	0	25,000	25,000
DV2	96	0	823,710	823,710
DV2S	1	0	7,500	7,500
DV3	84	0	847,130	847,130
DV3S	5	0	40,000	40,000
DV4	442	0	3,411,626	3,411,626
DV4S	38	0	292,390	292,390
DVHS	253	0	29,892,428	29,892,428
DVHSS	18	0	2,135,120	2,135,120
EX	498	0	51,046,456	51,046,456
EX (Prorated)	1	0	23	23
EX-XG	8	0	1,520,040	1,520,040
EX-XU	6	0	2,229,050	2,229,050
EX-XV	624	0	53,155,727	53,155,727
EX-XV (Prorated)	10	0	687,531	687,531
EX366	3,229	0	282,318	282,318
HS	8,961	0	0	0
OV65	3,273	0	0	0
PC	4	8,020,880	0	8,020,880
Totals		8,113,110	147,140,749	155,253,859

2017 CERTIFIED TOTALS

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,204		\$22,757,548	\$973,644,691
B	MULTIFAMILY RESIDENCE	152		\$7,573,910	\$50,620,230
C1	VACANT LOTS AND LAND TRACTS	4,477		\$46,860	\$47,174,598
D1	QUALIFIED OPEN-SPACE LAND	8,306	691,877.0643	\$0	\$1,033,750,416
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	980		\$761,340	\$12,426,184
E	RURAL LAND, NON QUALIFIED OPEN SP	7,004	45,724.5114	\$14,570,600	\$540,389,814
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$38,783,170
G1	OIL AND GAS	18,340		\$0	\$772,305,799
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$769,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	69		\$0	\$142,315,850
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELAND COMPANY	205		\$0	\$110,454,100
J7	CABLE TELEVISION COMPANY	43		\$0	\$3,053,450
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,138,950
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL AND MANUFACTURING PERS	376		\$0	\$620,344,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,980		\$4,256,090	\$41,121,167
O	RESIDENTIAL INVENTORY	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTALLY EXEMPT PROPERTY	4,379		\$19,621,440	\$109,013,375
	Totals		737,601.5757	\$78,192,768	\$5,030,293,551

2017 CERTIFIED TOTALS

Property Count: 26

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Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$214,260	\$218,660
J9	RAILROAD ROLLING STOCK	1		\$0	\$3,994,890
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$16,370,550
		Totals	0.0000	\$214,260	\$20,584,100

2017 CERTIFIED TOTALS

Property Count: 59,048

CAD - County Appraisal District
Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,205		\$22,971,808	\$973,863,351
B	MULTIFAMILY RESIDENCE	152		\$7,573,910	\$50,620,230
C1	VACANT LOTS AND LAND TRACTS	4,477		\$46,860	\$47,174,598
D1	QUALIFIED OPEN-SPACE LAND	8,306	691,877.0643	\$0	\$1,033,750,416
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	980		\$761,340	\$12,426,184
E	RURAL LAND, NON QUALIFIED OPEN SP	7,004	45,724.5114	\$14,570,600	\$540,389,814
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$38,783,170
G1	OIL AND GAS	18,340		\$0	\$772,305,799
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$769,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	69		\$0	\$142,315,850
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELAND COMPANY	205		\$0	\$110,454,100
J7	CABLE TELEVISION COMPANY	43		\$0	\$3,053,450
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,138,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$3,994,890
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL AND MANUFACTURING PERS	400		\$0	\$636,715,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,980		\$4,256,090	\$41,121,167
O	RESIDENTIAL INVENTORY	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTALLY EXEMPT PROPERTY	4,379		\$19,621,440	\$109,013,375
	Totals		737,601.5757	\$78,407,028	\$5,050,877,651

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$52,866
A1	SINGLE FAMILY RES	8,288		\$19,028,348	\$828,030,560
A2	SINGLE FAMILY RES/MH	4,388		\$2,743,120	\$113,201,063
A3	AUXILIARY IMPROVEMENTS	913		\$226,700	\$8,134,273
A4	SINGLE FAMILY MH ATTACHED TO LAND	450		\$759,380	\$24,223,859
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$2,070
B1	APARTMENTS	42		\$7,573,910	\$28,630,416
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	112		\$0	\$21,989,814
C1	RESIDENTIAL LOT	4,461		\$46,860	\$46,363,798
C2	COMMERCIAL LOT	16		\$0	\$810,800
D1	QUALIFIED AG LAND	8,323	692,460.6810	\$0	\$1,034,569,894
D1W	WILDLIFE MANAGEMENT	2		\$0	\$71,270
D2	IMPROVEMENTS ON QUALIFIED AG LAND	980	39.7060	\$761,340	\$12,426,184
D4	NON-QUALIFIED LAND/ROADS	463		\$0	\$25,406,916
E	E	1		\$0	\$56,390
E1	SINGLE FAMILY RES/FARM & RANCH	3,268		\$13,206,680	\$380,963,539
E2	SINGLE FAMILY MH/FARM & RANCH	1,684		\$1,051,020	\$41,097,409
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	509		\$166,760	\$7,718,323
E4	SINGLE FAMILY MH ATTACHED TO LAND	107		\$146,140	\$5,703,641
E5	RURAL LAND	2,049		\$0	\$78,552,848
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$38,783,170
G1	OIL AND GAS	18,340		\$0	\$772,305,799
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS UTILITIES	6		\$0	\$769,670
J3	ELECTIC CO (INCLUDING CO-OP)	68		\$0	\$142,312,850
J3A	???	1		\$0	\$3,000
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELINE	205		\$0	\$110,454,100
J7	CABLE TELEVISION	43		\$0	\$3,053,450
J8	OTHER UTILITY	27		\$0	\$8,138,950
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL PERSONAL PROPERTY	376		\$0	\$620,344,960
M3	MOBILE HOME ONLY	1,980		\$4,256,090	\$41,121,167
O1	RESIDENTIAL INVENTORY LOT	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTAL EXEMPT PROPERTY	4,379		\$19,621,440	\$109,013,375
	Totals		692,500.3870	\$78,192,768	\$5,030,293,551

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Property Count: 26

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Under ARB Review Totals

7/13/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	1		\$214,260	\$218,660
J9	RAILROAD ROLLING STOCK	1		\$0	\$3,994,890
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$16,370,550
		Totals	0.0000	\$214,260	\$20,584,100

2017 CERTIFIED TOTALS

Property Count: 59,048

CAD - County Appraisal District
Grand Totals

7/13/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$52,866
A1	SINGLE FAMILY RES	8,289		\$19,242,608	\$828,249,220
A2	SINGLE FAMILY RES/MH	4,388		\$2,743,120	\$113,201,063
A3	AUXILIARY IMPROVEMENTS	913		\$226,700	\$8,134,273
A4	SINGLE FAMILY MH ATTACHED TO LAND	450		\$759,380	\$24,223,859
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$2,070
B1	APARTMENTS	42		\$7,573,910	\$28,630,416
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	112		\$0	\$21,989,814
C1	RESIDENTIAL LOT	4,461		\$46,860	\$46,363,798
C2	COMMERCIAL LOT	16		\$0	\$810,800
D1	QUALIFIED AG LAND	8,323	692,460.6810	\$0	\$1,034,569,894
D1W	WILDLIFE MANAGEMENT	2		\$0	\$71,270
D2	IMPROVEMENTS ON QUALIFIED AG LAND	980	39.7060	\$761,340	\$12,426,184
D4	NON-QUALIFIED LAND/ROADS	463		\$0	\$25,406,916
E	E	1		\$0	\$56,390
E1	SINGLE FAMILY RES/FARM & RANCH	3,268		\$13,206,680	\$380,963,539
E2	SINGLE FAMILY MH/FARM & RANCH	1,684		\$1,051,020	\$41,097,409
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	509		\$166,760	\$7,718,323
E4	SINGLE FAMILY MH ATTACHED TO LAND	107		\$146,140	\$5,703,641
E5	RURAL LAND	2,049		\$0	\$78,552,848
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$38,783,170
G1	OIL AND GAS	18,340		\$0	\$772,305,799
J1	WATER SYSTEMS	1		\$0	\$7,860
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J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELINE	205		\$0	\$110,454,100
J7	CABLE TELEVISION	43		\$0	\$3,053,450
J8	OTHER UTILITY	27		\$0	\$8,138,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$3,994,890
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL PERSONAL PROPERTY	400		\$0	\$636,715,510
M3	MOBILE HOME ONLY	1,980		\$4,256,090	\$41,121,167
O1	RESIDENTIAL INVENTORY LOT	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTAL EXEMPT PROPERTY	4,379		\$19,621,440	\$109,013,375
	Totals		692,500.3870	\$78,407,028	\$5,050,877,651

2017 CERTIFIED TOTALS

Property Count: 59,048

CAD - County Appraisal District
Effective Rate Assumption

7/13/2017 2:28:01PM

New Value

TOTAL NEW VALUE MARKET: \$78,407,028
TOTAL NEW VALUE TAXABLE: \$55,856,702

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	35	2016 Market Value	\$1,328,320
EX366	HB366 Exempt	1,561	2016 Market Value	\$70,076
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,398,396

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	10	\$84,000
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	42	\$411,440
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	22	\$3,273,167
HS	Homestead	366	\$0
OV65	Over 65	120	\$0
PARTIAL EXEMPTIONS VALUE LOSS		591	\$3,899,607
NEW EXEMPTIONS VALUE LOSS			\$5,298,003

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$5,298,003

New Ag / Timber Exemptions

2016 Market Value \$63,180 Count: 1
2017 Ag/Timber Use \$1,770
NEW AG / TIMBER VALUE LOSS \$61,410

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,393	\$106,567	\$1,366	\$105,201
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,310	\$99,709	\$1,235	\$98,474

2017 CERTIFIED TOTALS

CAD - County Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$20,584,100.00	\$18,661,160

2017 CERTIFIED TOTALS

Property Count: 1,635

CCH - CITY OF CHARLOTTE
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		1,727,909			
Non Homesite:		2,641,612			
Ag Market:		1,426,910			
Timber Market:		0		Total Land	(+) 5,796,431
Improvement		Value			
Homesite:		26,859,561			
Non Homesite:		10,139,480		Total Improvements	(+) 36,999,041
Non Real		Count	Value		
Personal Property:	98	27,214,210			
Mineral Property:	365	25,210			
Autos:	0	0		Total Non Real	(+) 27,239,420
				Market Value	= 70,034,892
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,426,910	0			
Ag Use:	57,190	0		Productivity Loss	(-) 1,369,720
Timber Use:	0	0		Appraised Value	= 68,665,172
Productivity Loss:	1,369,720	0		Homestead Cap	(-) 334,002
				Assessed Value	= 68,331,170
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,983,550
				Net Taxable	= 63,347,620

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 200,178.48 = 63,347,620 * (0.316000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,635

CCH - CITY OF CHARLOTTE
ARB Approved Totals

7/13/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	0	0
DV1	3	0	14,500	14,500
DV3	1	0	10,000	10,000
DV4	9	0	72,000	72,000
DV4S	1	0	0	0
DVHS	8	0	589,570	589,570
EX	6	0	311,880	311,880
EX-XV	57	0	3,983,730	3,983,730
EX366	10	0	1,870	1,870
HS	329	0	0	0
OV65	111	0	0	0
OV65S	1	0	0	0
Totals		0	4,983,550	4,983,550

2017 CERTIFIED TOTALS

Property Count: 1,635

CCH - CITY OF CHARLOTTE
Grand Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		1,727,909				
Non Homesite:		2,641,612				
Ag Market:		1,426,910				
Timber Market:		0		Total Land	(+)	5,796,431
Improvement		Value				
Homesite:		26,859,561				
Non Homesite:		10,139,480		Total Improvements	(+)	36,999,041
Non Real		Count	Value			
Personal Property:	98	27,214,210				
Mineral Property:	365	25,210				
Autos:	0	0		Total Non Real	(+)	27,239,420
				Market Value	=	70,034,892
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,426,910	0				
Ag Use:	57,190	0		Productivity Loss	(-)	1,369,720
Timber Use:	0	0		Appraised Value	=	68,665,172
Productivity Loss:	1,369,720	0		Homestead Cap	(-)	334,002
				Assessed Value	=	68,331,170
				Total Exemptions Amount (Breakdown on Next Page)	(-)	4,983,550
				Net Taxable	=	63,347,620

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 200,178.48 = 63,347,620 * (0.316000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,635

CCH - CITY OF CHARLOTTE
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	0	0
DV1	3	0	14,500	14,500
DV3	1	0	10,000	10,000
DV4	9	0	72,000	72,000
DV4S	1	0	0	0
DVHS	8	0	589,570	589,570
EX	6	0	311,880	311,880
EX-XV	57	0	3,983,730	3,983,730
EX366	10	0	1,870	1,870
HS	329	0	0	0
OV65	111	0	0	0
OV65S	1	0	0	0
Totals		0	4,983,550	4,983,550

2017 CERTIFIED TOTALS

Property Count: 1,635

CCH - CITY OF CHARLOTTE
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	698		\$1,591,430	\$27,576,850
B	MULTIFAMILY RESIDENCE	1		\$0	\$103,540
C1	VACANT LOTS AND LAND TRACTS	263		\$46,860	\$725,182
D1	QUALIFIED OPEN-SPACE LAND	22	554.5995	\$0	\$1,426,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$4,580
E	RURAL LAND, NON QUALIFIED OPEN SP	27	54.1937	\$44,490	\$1,515,650
F1	COMMERCIAL REAL PROPERTY	64		\$42,710	\$5,658,540
G1	OIL AND GAS	364		\$0	\$25,210
J1	WATER SYSTEMS	1		\$0	\$7,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,149,890
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$445,160
J7	CABLE TELEVISION COMPANY	2		\$0	\$39,430
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,100
L1	COMMERCIAL PERSONAL PROPERTY	69		\$0	\$2,669,000
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$21,891,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	74		\$188,390	\$1,406,700
S	SPECIAL INVENTORY TAX	2		\$0	\$90,120
X	TOTALLY EXEMPT PROPERTY	73		\$20,260	\$4,297,480
		Totals	608.7932	\$1,934,140	\$70,034,892

2017 CERTIFIED TOTALS

Property Count: 1,635

CCH - CITY OF CHARLOTTE
Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	698		\$1,591,430	\$27,576,850
B	MULTIFAMILY RESIDENCE	1		\$0	\$103,540
C1	VACANT LOTS AND LAND TRACTS	263		\$46,860	\$725,182
D1	QUALIFIED OPEN-SPACE LAND	22	554.5995	\$0	\$1,426,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$4,580
E	RURAL LAND, NON QUALIFIED OPEN SP	27	54.1937	\$44,490	\$1,515,650
F1	COMMERCIAL REAL PROPERTY	64		\$42,710	\$5,658,540
G1	OIL AND GAS	364		\$0	\$25,210
J1	WATER SYSTEMS	1		\$0	\$7,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,149,890
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$445,160
J7	CABLE TELEVISION COMPANY	2		\$0	\$39,430
J8	OTHER TYPE OF UTILITY	1		\$0	\$1,100
L1	COMMERCIAL PERSONAL PROPERTY	69		\$0	\$2,669,000
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$21,891,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	74		\$188,390	\$1,406,700
S	SPECIAL INVENTORY TAX	2		\$0	\$90,120
X	TOTALLY EXEMPT PROPERTY	73		\$20,260	\$4,297,480
		Totals	608.7932	\$1,934,140	\$70,034,892

2017 CERTIFIED TOTALS

Property Count: 1,635

CCH - CITY OF CHARLOTTE
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	403		\$1,235,200	\$23,708,870
A2	SINGLE FAMILY RES/MH	259		\$195,290	\$2,881,510
A3	AUXILIARY IMPROVEMENTS	68		\$51,550	\$312,990
A4	SINGLE FAMILY MH ATTACHED TO LAND	20		\$109,390	\$673,480
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	1		\$0	\$103,540
C1	RESIDENTIAL LOT	254		\$46,860	\$699,132
C2	COMMERCIAL LOT	9		\$0	\$26,050
D1	QUALIFIED AG LAND	22	554.5995	\$0	\$1,426,910
D2	IMPROVEMENTS ON QUALIFIED AG LAND	3		\$0	\$4,580
D4	NON-QUALIFIED LAND/ROADS	1		\$0	\$10,850
E1	SINGLE FAMILY RES/FARM & RANCH	13		\$35,330	\$1,176,440
E2	SINGLE FAMILY MH/FARM & RANCH	6		\$4,700	\$120,080
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	2		\$4,460	\$6,000
E5	RURAL LAND	6		\$0	\$202,280
F1	COMMERCIAL REAL PROPERTY	64		\$42,710	\$5,658,540
G1	OIL AND GAS	364		\$0	\$25,210
J1	WATER SYSTEMS	1		\$0	\$7,860
J3	ELECTIC CO (INCLUDING CO-OP)	1		\$0	\$2,149,890
J4	TELEPHONE CO (INCLUDING CO-OP)	5		\$0	\$445,160
J7	CABLE TELEVISION	2		\$0	\$39,430
J8	OTHER UTILITY	1		\$0	\$1,100
L1	COMMERCIAL PERSONAL PROPERTY	69		\$0	\$2,669,000
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$21,891,690
M3	MOBILE HOME ONLY	74		\$188,390	\$1,406,700
S	SPECIAL INVENTORY TAX	2		\$0	\$90,120
X	TOTAL EXEMPT PROPERTY	73		\$20,260	\$4,297,480
	Totals		554.5995	\$1,934,140	\$70,034,892

2017 CERTIFIED TOTALS

Property Count: 1,635

CCH - CITY OF CHARLOTTE

Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	403		\$1,235,200	\$23,708,870
A2	SINGLE FAMILY RES/MH	259		\$195,290	\$2,881,510
A3	AUXILIARY IMPROVEMENTS	68		\$51,550	\$312,990
A4	SINGLE FAMILY MH ATTACHED TO LAND	20		\$109,390	\$673,480
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	1		\$0	\$103,540
C1	RESIDENTIAL LOT	254		\$46,860	\$699,132
C2	COMMERCIAL LOT	9		\$0	\$26,050
D1	QUALIFIED AG LAND	22	554.5995	\$0	\$1,426,910
D2	IMPROVEMENTS ON QUALIFIED AG LAND	3		\$0	\$4,580
D4	NON-QUALIFIED LAND/ROADS	1		\$0	\$10,850
E1	SINGLE FAMILY RES/FARM & RANCH	13		\$35,330	\$1,176,440
E2	SINGLE FAMILY MH/FARM & RANCH	6		\$4,700	\$120,080
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	2		\$4,460	\$6,000
E5	RURAL LAND	6		\$0	\$202,280
F1	COMMERCIAL REAL PROPERTY	64		\$42,710	\$5,658,540
G1	OIL AND GAS	364		\$0	\$25,210
J1	WATER SYSTEMS	1		\$0	\$7,860
J3	ELECTIC CO (INCLUDING CO-OP)	1		\$0	\$2,149,890
J4	TELEPHONE CO (INCLUDING CO-OP)	5		\$0	\$445,160
J7	CABLE TELEVISION	2		\$0	\$39,430
J8	OTHER UTILITY	1		\$0	\$1,100
L1	COMMERCIAL PERSONAL PROPERTY	69		\$0	\$2,669,000
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$21,891,690
M3	MOBILE HOME ONLY	74		\$188,390	\$1,406,700
S	SPECIAL INVENTORY TAX	2		\$0	\$90,120
X	TOTAL EXEMPT PROPERTY	73		\$20,260	\$4,297,480
	Totals		554.5995	\$1,934,140	\$70,034,892

2017 CERTIFIED TOTALS

Property Count: 1,635

CCH - CITY OF CHARLOTTE
Effective Rate Assumption

7/13/2017 2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$1,934,140**
TOTAL NEW VALUE TAXABLE: **\$1,903,700**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2016 Market Value	\$830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$830

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	Homestead	13	\$0
OV65	Over 65	5	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$12,000
NEW EXEMPTIONS VALUE LOSS			\$12,830

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$12,830

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$15,000	\$15,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
298	\$60,220	\$1,050	\$59,170
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
293	\$59,765	\$1,065	\$58,700

2017 CERTIFIED TOTALS

CCH - CITY OF CHARLOTTE

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 1,565

CHR - CITY OF CHRISTINE
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		180,490			
Non Homesite:		756,374			
Ag Market:		1,720,670			
Timber Market:		0		Total Land	(+) 2,657,534
Improvement		Value			
Homesite:		5,667,530			
Non Homesite:		458,410		Total Improvements	(+) 6,125,940
Non Real		Count	Value		
Personal Property:		7	468,880		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 468,880
				Market Value	= 9,252,354
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,720,670	0			
Ag Use:	58,570	0		Productivity Loss	(-) 1,662,100
Timber Use:	0	0		Appraised Value	= 7,590,254
Productivity Loss:	1,662,100	0		Homestead Cap	(-) 202,043
				Assessed Value	= 7,388,211
				Total Exemptions Amount (Breakdown on Next Page)	(-) 106,643
				Net Taxable	= 7,281,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 35,199.10 = 7,281,568 * (0.483400 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,565

CHR - CITY OF CHRISTINE
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV2	2	0	24,000	24,000
DV4	2	0	12,000	12,000
DVHS	1	0	48,090	48,090
EX	14	0	13,130	13,130
EX (Prorated)	1	0	23	23
EX-XV	19	0	6,990	6,990
EX-XV (Prorated)	1	0	2,230	2,230
EX366	1	0	180	180
HS	81	0	0	0
OV65	26	0	0	0
Totals		0	106,643	106,643

2017 CERTIFIED TOTALS

CHR - CITY OF CHRISTINE

Property Count: 1,565

Grand Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		180,490			
Non Homesite:		756,374			
Ag Market:		1,720,670			
Timber Market:		0		Total Land	(+) 2,657,534
Improvement		Value			
Homesite:		5,667,530			
Non Homesite:		458,410		Total Improvements	(+) 6,125,940
Non Real		Count	Value		
Personal Property:		7	468,880		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 468,880
				Market Value	= 9,252,354
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,720,670	0			
Ag Use:	58,570	0		Productivity Loss	(-) 1,662,100
Timber Use:	0	0		Appraised Value	= 7,590,254
Productivity Loss:	1,662,100	0		Homestead Cap	(-) 202,043
				Assessed Value	= 7,388,211
				Total Exemptions Amount	(-) 106,643
				(Breakdown on Next Page)	
				Net Taxable	= 7,281,568

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 35,199.10 = 7,281,568 * (0.483400 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,565

CHR - CITY OF CHRISTINE
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	0	0
DV2	2	0	24,000	24,000
DV4	2	0	12,000	12,000
DVHS	1	0	48,090	48,090
EX	14	0	13,130	13,130
EX (Prorated)	1	0	23	23
EX-XV	19	0	6,990	6,990
EX-XV (Prorated)	1	0	2,230	2,230
EX366	1	0	180	180
HS	81	0	0	0
OV65	26	0	0	0
Totals		0	106,643	106,643

2017 CERTIFIED TOTALS

Property Count: 1,565

CHR - CITY OF CHRISTINE
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	199		\$177,030	\$5,426,480
C1	VACANT LOTS AND LAND TRACTS	1,237		\$0	\$421,941
D1	QUALIFIED OPEN-SPACE LAND	43	499.1111	\$0	\$1,720,670
E	RURAL LAND, NON QUALIFIED OPEN SP	27	61.1899	\$0	\$527,410
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$83,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$281,340
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$77,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,410
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$113,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$75,790	\$568,380
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$22,553
	Totals		560.3010	\$252,820	\$9,252,354

2017 CERTIFIED TOTALS

Property Count: 1,565

CHR - CITY OF CHRISTINE
Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	199		\$177,030	\$5,426,480
C1	VACANT LOTS AND LAND TRACTS	1,237		\$0	\$421,941
D1	QUALIFIED OPEN-SPACE LAND	43	499.1111	\$0	\$1,720,670
E	RURAL LAND, NON QUALIFIED OPEN SP	27	61.1899	\$0	\$527,410
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$83,330
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$281,340
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$77,940
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,410
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$113,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$75,790	\$568,380
X	TOTALLY EXEMPT PROPERTY	36		\$0	\$22,553
	Totals		560.3010	\$252,820	\$9,252,354

2017 CERTIFIED TOTALS

Property Count: 1,565

CHR - CITY OF CHRISTINE
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,820
A1	SINGLE FAMILY RES	104		\$71,980	\$4,377,570
A2	SINGLE FAMILY RES/MH	81		\$105,050	\$803,660
A3	AUXILIARY IMPROVEMENTS	28		\$0	\$142,620
A4	SINGLE FAMILY MH ATTACHED TO LAND	2		\$0	\$100,810
C1	RESIDENTIAL LOT	1,237		\$0	\$421,941
D1	QUALIFIED AG LAND	43	499.1111	\$0	\$1,720,670
D4	NON-QUALIFIED LAND/ROADS	4		\$0	\$5,240
E1	SINGLE FAMILY RES/FARM & RANCH	7		\$0	\$272,120
E2	SINGLE FAMILY MH/FARM & RANCH	2		\$0	\$5,050
E5	RURAL LAND	15		\$0	\$245,000
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$83,330
J3	ELECTIC CO (INCLUDING CO-OP)	1		\$0	\$281,340
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$77,940
J7	CABLE TELEVISION	1		\$0	\$8,410
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$113,900
M3	MOBILE HOME ONLY	27		\$75,790	\$568,380
X	TOTAL EXEMPT PROPERTY	36		\$0	\$22,553
	Totals		499.1111	\$252,820	\$9,252,354

2017 CERTIFIED TOTALS

Property Count: 1,565

CHR - CITY OF CHRISTINE

Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$1,820
A1	SINGLE FAMILY RES	104		\$71,980	\$4,377,570
A2	SINGLE FAMILY RES/MH	81		\$105,050	\$803,660
A3	AUXILIARY IMPROVEMENTS	28		\$0	\$142,620
A4	SINGLE FAMILY MH ATTACHED TO LAND	2		\$0	\$100,810
C1	RESIDENTIAL LOT	1,237		\$0	\$421,941
D1	QUALIFIED AG LAND	43	499.1111	\$0	\$1,720,670
D4	NON-QUALIFIED LAND/ROADS	4		\$0	\$5,240
E1	SINGLE FAMILY RES/FARM & RANCH	7		\$0	\$272,120
E2	SINGLE FAMILY MH/FARM & RANCH	2		\$0	\$5,050
E5	RURAL LAND	15		\$0	\$245,000
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$83,330
J3	ELECTIC CO (INCLUDING CO-OP)	1		\$0	\$281,340
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$77,940
J7	CABLE TELEVISION	1		\$0	\$8,410
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$113,900
M3	MOBILE HOME ONLY	27		\$75,790	\$568,380
X	TOTAL EXEMPT PROPERTY	36		\$0	\$22,553
	Totals		499.1111	\$252,820	\$9,252,354

2017 CERTIFIED TOTALS

Property Count: 1,565

CHR - CITY OF CHRISTINE
Effective Rate Assumption

7/13/2017 2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$252,820**
TOTAL NEW VALUE TAXABLE: **\$252,820**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2016 Market Value	\$4,340
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,340

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$4,340

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$4,340

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
72	\$53,519	\$2,806	\$50,713
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$52,554	\$2,928	\$49,626

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 2,529

CJO - CITY OF JOURDANTON
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		12,588,420			
Non Homesite:		19,268,380			
Ag Market:		1,417,820			
Timber Market:		0		Total Land	(+) 33,274,620
Improvement		Value			
Homesite:		79,740,515			
Non Homesite:		67,829,263		Total Improvements	(+) 147,569,778
Non Real		Count	Value		
Personal Property:		268	39,477,310		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 39,477,310
				Market Value	= 220,321,708
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,417,820	0		
Ag Use:		36,240	0	Productivity Loss	(-) 1,381,580
Timber Use:		0	0	Appraised Value	= 218,940,128
Productivity Loss:		1,381,580	0	Homestead Cap	(-) 1,114,720
				Assessed Value	= 217,825,408
				Total Exemptions Amount (Breakdown on Next Page)	(-) 29,627,733
				Net Taxable	= 188,197,675

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 995,001.11 = 188,197,675 * (0.528700 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,529

CJO - CITY OF JOURDANTON
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	12,000	0	12,000
DP	50	0	0	0
DV1	7	0	77,000	77,000
DV1S	2	0	10,000	10,000
DV2	5	0	34,500	34,500
DV3	8	0	70,000	70,000
DV3S	1	0	0	0
DV4	26	0	159,060	159,060
DV4S	3	0	24,000	24,000
DVHS	20	0	1,882,871	1,882,871
DVHSS	1	0	79,920	79,920
EX	62	0	15,466,200	15,466,200
EX-XG	1	0	169,510	169,510
EX-XV	35	0	9,184,540	9,184,540
EX-XV (Prorated)	1	0	21,697	21,697
EX366	16	0	2,960	2,960
HS	719	0	0	0
OV65	254	2,393,475	0	2,393,475
OV65S	4	40,000	0	40,000
Totals		2,445,475	27,182,258	29,627,733

2017 CERTIFIED TOTALS

Property Count: 2,529

CJO - CITY OF JOURDANTON

Grand Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		12,588,420				
Non Homesite:		19,268,380				
Ag Market:		1,417,820				
Timber Market:		0		Total Land	(+)	33,274,620
Improvement		Value				
Homesite:		79,740,515				
Non Homesite:		67,829,263		Total Improvements	(+)	147,569,778
Non Real		Count	Value			
Personal Property:		268	39,477,310			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	39,477,310
				Market Value	=	220,321,708
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,417,820	0				
Ag Use:	36,240	0		Productivity Loss	(-)	1,381,580
Timber Use:	0	0		Appraised Value	=	218,940,128
Productivity Loss:	1,381,580	0		Homestead Cap	(-)	1,114,720
				Assessed Value	=	217,825,408
				Total Exemptions Amount	(-)	29,627,733
				(Breakdown on Next Page)		
				Net Taxable	=	188,197,675

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 995,001.11 = 188,197,675 * (0.528700 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,529

CJO - CITY OF JOURDANTON

Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	12,000	0	12,000
DP	50	0	0	0
DV1	7	0	77,000	77,000
DV1S	2	0	10,000	10,000
DV2	5	0	34,500	34,500
DV3	8	0	70,000	70,000
DV3S	1	0	0	0
DV4	26	0	159,060	159,060
DV4S	3	0	24,000	24,000
DVHS	20	0	1,882,871	1,882,871
DVHSS	1	0	79,920	79,920
EX	62	0	15,466,200	15,466,200
EX-XG	1	0	169,510	169,510
EX-XV	35	0	9,184,540	9,184,540
EX-XV (Prorated)	1	0	21,697	21,697
EX366	16	0	2,960	2,960
HS	719	0	0	0
OV65	254	2,393,475	0	2,393,475
OV65S	4	40,000	0	40,000
Totals		2,445,475	27,182,258	29,627,733

2017 CERTIFIED TOTALS

Property Count: 2,529

CJO - CITY OF JOURDANTON
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,370		\$1,706,050	\$85,340,113
B	MULTIFAMILY RESIDENCE	17		\$0	\$6,317,662
C1	VACANT LOTS AND LAND TRACTS	377		\$0	\$4,114,010
D1	QUALIFIED OPEN-SPACE LAND	45	249.7573	\$0	\$1,417,820
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$66,510
E	RURAL LAND, NON QUALIFIED OPEN SP	65	297.6917	\$53,700	\$9,227,350
F1	COMMERCIAL REAL PROPERTY	190		\$657,250	\$46,925,596
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$14,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$141,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,023,780
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$1,116,230
J5	RAILROAD	2		\$0	\$24,650
J7	CABLE TELEVISION COMPANY	3		\$0	\$130,370
J8	OTHER TYPE OF UTILITY	2		\$0	\$6,510
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$18,609,100
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$17,201,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	145		\$144,570	\$2,408,290
O	RESIDENTIAL INVENTORY	12		\$0	\$133,650
S	SPECIAL INVENTORY TAX	1		\$0	\$245,600
X	TOTALLY EXEMPT PROPERTY	116		\$3,056,430	\$24,856,907
		Totals	547.4490	\$5,618,000	\$220,321,708

2017 CERTIFIED TOTALS

Property Count: 2,529

CJO - CITY OF JOURDANTON

Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,370		\$1,706,050	\$85,340,113
B	MULTIFAMILY RESIDENCE	17		\$0	\$6,317,662
C1	VACANT LOTS AND LAND TRACTS	377		\$0	\$4,114,010
D1	QUALIFIED OPEN-SPACE LAND	45	249.7573	\$0	\$1,417,820
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$66,510
E	RURAL LAND, NON QUALIFIED OPEN SP	65	297.6917	\$53,700	\$9,227,350
F1	COMMERCIAL REAL PROPERTY	190		\$657,250	\$46,925,596
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$14,800
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$141,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,023,780
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$1,116,230
J5	RAILROAD	2		\$0	\$24,650
J7	CABLE TELEVISION COMPANY	3		\$0	\$130,370
J8	OTHER TYPE OF UTILITY	2		\$0	\$6,510
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$18,609,100
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$17,201,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	145		\$144,570	\$2,408,290
O	RESIDENTIAL INVENTORY	12		\$0	\$133,650
S	SPECIAL INVENTORY TAX	1		\$0	\$245,600
X	TOTALLY EXEMPT PROPERTY	116		\$3,056,430	\$24,856,907
		Totals	547.4490	\$5,618,000	\$220,321,708

2017 CERTIFIED TOTALS

Property Count: 2,529

CJO - CITY OF JOURDANTON
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$27,703
A1	SINGLE FAMILY RES	915		\$1,509,780	\$75,896,380
A2	SINGLE FAMILY RES/MH	419		\$188,400	\$7,695,970
A3	AUXILIARY IMPROVEMENTS	96		\$3,640	\$745,030
A4	SINGLE FAMILY MH ATTACHED TO LAND	24		\$4,230	\$975,030
B1	APARTMENTS	3		\$0	\$734,162
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	14		\$0	\$5,583,500
C1	RESIDENTIAL LOT	377		\$0	\$4,114,010
D1	QUALIFIED AG LAND	45	249.7573	\$0	\$1,417,820
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2		\$0	\$66,510
E1	SINGLE FAMILY RES/FARM & RANCH	53		\$44,890	\$8,817,170
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	3		\$8,810	\$23,350
E5	RURAL LAND	13		\$0	\$386,830
F1	COMMERCIAL REAL PROPERTY	190		\$657,250	\$46,925,596
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$14,800
J2	GAS UTILITIES	1		\$0	\$141,380
J3	ELECTIC CO (INCLUDING CO-OP)	1		\$0	\$2,023,780
J4	TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$1,116,230
J5	RAILROAD	2		\$0	\$24,650
J7	CABLE TELEVISION	3		\$0	\$130,370
J8	OTHER UTILITY	2		\$0	\$6,510
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$18,609,100
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$17,201,380
M3	MOBILE HOME ONLY	145		\$144,570	\$2,408,290
O1	RESIDENTIAL INVENTORY LOT	12		\$0	\$133,650
S	SPECIAL INVENTORY TAX	1		\$0	\$245,600
X	TOTAL EXEMPT PROPERTY	116		\$3,056,430	\$24,856,907
	Totals		249.7573	\$5,618,000	\$220,321,708

2017 CERTIFIED TOTALS

Property Count: 2,529

CJO - CITY OF JOURDANTON
Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$27,703
A1	SINGLE FAMILY RES	915		\$1,509,780	\$75,896,380
A2	SINGLE FAMILY RES/MH	419		\$188,400	\$7,695,970
A3	AUXILIARY IMPROVEMENTS	96		\$3,640	\$745,030
A4	SINGLE FAMILY MH ATTACHED TO LAND	24		\$4,230	\$975,030
B1	APARTMENTS	3		\$0	\$734,162
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	14		\$0	\$5,583,500
C1	RESIDENTIAL LOT	377		\$0	\$4,114,010
D1	QUALIFIED AG LAND	45	249.7573	\$0	\$1,417,820
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2		\$0	\$66,510
E1	SINGLE FAMILY RES/FARM & RANCH	53		\$44,890	\$8,817,170
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	3		\$8,810	\$23,350
E5	RURAL LAND	13		\$0	\$386,830
F1	COMMERCIAL REAL PROPERTY	190		\$657,250	\$46,925,596
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$14,800
J2	GAS UTILITIES	1		\$0	\$141,380
J3	ELECTIC CO (INCLUDING CO-OP)	1		\$0	\$2,023,780
J4	TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$1,116,230
J5	RAILROAD	2		\$0	\$24,650
J7	CABLE TELEVISION	3		\$0	\$130,370
J8	OTHER UTILITY	2		\$0	\$6,510
L1	COMMERCIAL PERSONAL PROPERTY	217		\$0	\$18,609,100
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$17,201,380
M3	MOBILE HOME ONLY	145		\$144,570	\$2,408,290
O1	RESIDENTIAL INVENTORY LOT	12		\$0	\$133,650
S	SPECIAL INVENTORY TAX	1		\$0	\$245,600
X	TOTAL EXEMPT PROPERTY	116		\$3,056,430	\$24,856,907
	Totals		249.7573	\$5,618,000	\$220,321,708

2017 CERTIFIED TOTALS

Property Count: 2,529

CJO - CITY OF JOURDANTON

Effective Rate Assumption

7/13/2017

2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$5,618,000**
 TOTAL NEW VALUE TAXABLE: **\$2,558,610**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	7	2016 Market Value	\$207,510
EX366	HB366 Exempt	2	2016 Market Value	\$5,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$212,740

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$102,850
HS	Homestead	28	\$0
OV65	Over 65	9	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			\$230,850
NEW EXEMPTIONS VALUE LOSS			\$443,590

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$443,590

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$523,130	\$523,130

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
683	\$88,244	\$1,624	\$86,620
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
638	\$82,362	\$1,732	\$80,630

2017 CERTIFIED TOTALS

CJO - CITY OF JOURDANTON

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 1,344

CLY - CITY OF LYTLE
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value		
Homesite:		8,045,499		
Non Homesite:		17,057,110		
Ag Market:		3,638,292		
Timber Market:		0	Total Land	(+) 28,740,901
Improvement		Value		
Homesite:		46,307,330		
Non Homesite:		42,744,461	Total Improvements	(+) 89,051,791
Non Real		Count	Value	
Personal Property:	219		16,685,830	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,685,830
			Market Value	= 134,478,522
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,638,292		0	
Ag Use:	197,005		0	Productivity Loss (-) 3,441,287
Timber Use:	0		0	Appraised Value = 131,037,235
Productivity Loss:	3,441,287		0	Homestead Cap (-) 209,489
				Assessed Value = 130,827,746
				Total Exemptions Amount (Breakdown on Next Page) (-) 14,565,463
				Net Taxable = 116,262,283

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 433,077.00 = 116,262,283 * (0.372500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,344

CLY - CITY OF LYTLE
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	0	0
DV1	5	0	39,000	39,000
DV2	4	0	48,000	48,000
DV2S	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	12	0	86,650	86,650
DVHS	10	0	1,419,150	1,419,150
DVHSS	1	0	102,580	102,580
EX	33	0	4,422,580	4,422,580
EX-XG	1	0	201,150	201,150
EX-XV	17	0	5,877,720	5,877,720
EX-XV (Prorated)	2	0	608,498	608,498
EX366	14	0	2,740	2,740
HS	382	0	0	0
OV65	168	1,609,895	0	1,609,895
OV65S	7	70,000	0	70,000
Totals		1,679,895	12,885,568	14,565,463

2017 CERTIFIED TOTALS

Property Count: 1

CLY - CITY OF LYTLE
Under ARB Review Totals

7/13/2017

2:27:43PM

Land		Value		
Homesite:		4,400		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,400
Improvement		Value		
Homesite:		214,260		
Non Homesite:		0	Total Improvements	(+) 214,260
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 218,660
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 218,660
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 218,660
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 218,660

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

814.51 = 218,660 * (0.372500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CLY - CITY OF LYTLE

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 1,345

CLY - CITY OF LYTLE
Grand Totals

7/13/2017

2:27:43PM

Land		Value		
Homesite:		8,049,899		
Non Homesite:		17,057,110		
Ag Market:		3,638,292		
Timber Market:		0	Total Land	(+) 28,745,301
Improvement		Value		
Homesite:		46,521,590		
Non Homesite:		42,744,461	Total Improvements	(+) 89,266,051
Non Real		Count	Value	
Personal Property:	219		16,685,830	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,685,830
			Market Value	= 134,697,182
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,638,292		0	
Ag Use:	197,005		0	Productivity Loss (-) 3,441,287
Timber Use:	0		0	Appraised Value = 131,255,895
Productivity Loss:	3,441,287		0	Homestead Cap (-) 209,489
				Assessed Value = 131,046,406
				Total Exemptions Amount (Breakdown on Next Page) (-) 14,565,463
				Net Taxable = 116,480,943

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 433,891.51 = 116,480,943 * (0.372500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,345

CLY - CITY OF LYTLE
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	0	0
DV1	5	0	39,000	39,000
DV2	4	0	48,000	48,000
DV2S	1	0	7,500	7,500
DV3	7	0	70,000	70,000
DV4	12	0	86,650	86,650
DVHS	10	0	1,419,150	1,419,150
DVHSS	1	0	102,580	102,580
EX	33	0	4,422,580	4,422,580
EX-XG	1	0	201,150	201,150
EX-XV	17	0	5,877,720	5,877,720
EX-XV (Prorated)	2	0	608,498	608,498
EX366	14	0	2,740	2,740
HS	382	0	0	0
OV65	168	1,609,895	0	1,609,895
OV65S	7	70,000	0	70,000
Totals		1,679,895	12,885,568	14,565,463

2017 CERTIFIED TOTALS

Property Count: 1,344

CLY - CITY OF LYTLE
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	631		\$528,150	\$53,811,102
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,444,550
C1	VACANT LOTS AND LAND TRACTS	156		\$0	\$3,257,887
D1	QUALIFIED OPEN-SPACE LAND	58	871.7561	\$0	\$3,638,292
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$14,250	\$25,430
E	RURAL LAND, NON QUALIFIED OPEN SP	33	110.1685	\$227,060	\$1,850,738
F1	COMMERCIAL REAL PROPERTY	119		\$1,655,830	\$39,963,163
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$35,340
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$693,650
J5	RAILROAD	2		\$0	\$822,000
J7	CABLE TELEVISION COMPANY	8		\$0	\$175,300
J8	OTHER TYPE OF UTILITY	2		\$0	\$17,300
L1	COMMERCIAL PERSONAL PROPERTY	183		\$0	\$14,589,120
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$45,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	106		\$38,570	\$1,656,242
S	SPECIAL INVENTORY TAX	6		\$0	\$340,720
X	TOTALLY EXEMPT PROPERTY	67		\$3,022,740	\$11,112,688
		Totals	981.9246	\$5,486,600	\$134,478,522

2017 CERTIFIED TOTALS

Property Count: 1

CLY - CITY OF LYTLE
Under ARB Review Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$214,260	\$218,660
		Totals	0.0000	\$214,260	\$218,660

2017 CERTIFIED TOTALS

Property Count: 1,345

CLY - CITY OF LYTLE
Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	632		\$742,410	\$54,029,762
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,444,550
C1	VACANT LOTS AND LAND TRACTS	156		\$0	\$3,257,887
D1	QUALIFIED OPEN-SPACE LAND	58	871.7561	\$0	\$3,638,292
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$14,250	\$25,430
E	RURAL LAND, NON QUALIFIED OPEN SP	33	110.1685	\$227,060	\$1,850,738
F1	COMMERCIAL REAL PROPERTY	119		\$1,655,830	\$39,963,163
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$35,340
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$693,650
J5	RAILROAD	2		\$0	\$822,000
J7	CABLE TELEVISION COMPANY	8		\$0	\$175,300
J8	OTHER TYPE OF UTILITY	2		\$0	\$17,300
L1	COMMERCIAL PERSONAL PROPERTY	183		\$0	\$14,589,120
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$45,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	106		\$38,570	\$1,656,242
S	SPECIAL INVENTORY TAX	6		\$0	\$340,720
X	TOTALLY EXEMPT PROPERTY	67		\$3,022,740	\$11,112,688
		Totals	981.9246	\$5,700,860	\$134,697,182

2017 CERTIFIED TOTALS

Property Count: 1,344

CLY - CITY OF LYTLE
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	533		\$523,200	\$51,071,951
A2	SINGLE FAMILY RES/MH	82		\$1,960	\$2,115,110
A3	AUXILIARY IMPROVEMENTS	36		\$2,990	\$598,391
A4	SINGLE FAMILY MH ATTACHED TO LAND	1		\$0	\$25,650
B1	APARTMENTS	5		\$0	\$1,225,100
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	3		\$0	\$1,219,450
C1	RESIDENTIAL LOT	155		\$0	\$3,227,137
C2	COMMERCIAL LOT	1		\$0	\$30,750
D1	QUALIFIED AG LAND	58	871.7561	\$0	\$3,638,292
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$14,250	\$25,430
D4	NON-QUALIFIED LAND/ROADS	2		\$0	\$29,220
E1	SINGLE FAMILY RES/FARM & RANCH	15		\$227,060	\$1,248,528
E2	SINGLE FAMILY MH/FARM & RANCH	2		\$0	\$25,570
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	1		\$0	\$37,780
E5	RURAL LAND	13		\$0	\$509,640
F1	COMMERCIAL REAL PROPERTY	119		\$1,655,830	\$39,963,163
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$35,340
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$693,650
J5	RAILROAD	2		\$0	\$822,000
J7	CABLE TELEVISION	8		\$0	\$175,300
J8	OTHER UTILITY	2		\$0	\$17,300
L1	COMMERCIAL PERSONAL PROPERTY	183		\$0	\$14,589,120
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$45,000
M3	MOBILE HOME ONLY	106		\$38,570	\$1,656,242
S	SPECIAL INVENTORY TAX	6		\$0	\$340,720
X	TOTAL EXEMPT PROPERTY	67		\$3,022,740	\$11,112,688
	Totals		871.7561	\$5,486,600	\$134,478,522

2017 CERTIFIED TOTALS

Property Count: 1

CLY - CITY OF LYTLE
Under ARB Review Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	1		\$214,260	\$218,660
		Totals	0.0000	\$214,260	\$218,660

2017 CERTIFIED TOTALS

Property Count: 1,345

CLY - CITY OF LYTLE
Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	534		\$737,460	\$51,290,611
A2	SINGLE FAMILY RES/MH	82		\$1,960	\$2,115,110
A3	AUXILIARY IMPROVEMENTS	36		\$2,990	\$598,391
A4	SINGLE FAMILY MH ATTACHED TO LAND	1		\$0	\$25,650
B1	APARTMENTS	5		\$0	\$1,225,100
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	3		\$0	\$1,219,450
C1	RESIDENTIAL LOT	155		\$0	\$3,227,137
C2	COMMERCIAL LOT	1		\$0	\$30,750
D1	QUALIFIED AG LAND	58	871.7561	\$0	\$3,638,292
D2	IMPROVEMENTS ON QUALIFIED AG LAND	1		\$14,250	\$25,430
D4	NON-QUALIFIED LAND/ROADS	2		\$0	\$29,220
E1	SINGLE FAMILY RES/FARM & RANCH	15		\$227,060	\$1,248,528
E2	SINGLE FAMILY MH/FARM & RANCH	2		\$0	\$25,570
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	1		\$0	\$37,780
E5	RURAL LAND	13		\$0	\$509,640
F1	COMMERCIAL REAL PROPERTY	119		\$1,655,830	\$39,963,163
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$35,340
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$693,650
J5	RAILROAD	2		\$0	\$822,000
J7	CABLE TELEVISION	8		\$0	\$175,300
J8	OTHER UTILITY	2		\$0	\$17,300
L1	COMMERCIAL PERSONAL PROPERTY	183		\$0	\$14,589,120
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$45,000
M3	MOBILE HOME ONLY	106		\$38,570	\$1,656,242
S	SPECIAL INVENTORY TAX	6		\$0	\$340,720
X	TOTAL EXEMPT PROPERTY	67		\$3,022,740	\$11,112,688
	Totals		871.7561	\$5,700,860	\$134,697,182

2017 CERTIFIED TOTALS

Property Count: 1,345

CLY - CITY OF LYTLE
Effective Rate Assumption

7/13/2017 2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$5,700,860**
TOTAL NEW VALUE TAXABLE: **\$2,672,060**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2016 Market Value	\$777,210
EX366	HB366 Exempt	3	2016 Market Value	\$2,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$779,400

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$347,440
HS	Homestead	12	\$0
OV65	Over 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		19	\$389,440
NEW EXEMPTIONS VALUE LOSS			\$1,168,840

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,168,840

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$6,530	\$6,530

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
361	\$103,593	\$570	\$103,023
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
355	\$103,318	\$580	\$102,738

2017 CERTIFIED TOTALS

CLY - CITY OF LYTLE
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$218,660.00	\$4,950

2017 CERTIFIED TOTALS

Property Count: 5,737

CPL - CITY OF PLEASANTON
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		63,673,289				
Non Homesite:		57,991,462				
Ag Market:		6,219,360				
Timber Market:		0		Total Land	(+)	127,884,111
Improvement		Value				
Homesite:		285,779,743				
Non Homesite:		153,589,331		Total Improvements	(+)	439,369,074
Non Real		Count	Value			
Personal Property:		658	106,439,160			
Mineral Property:		31	4,790			
Autos:		0	0	Total Non Real	(+)	106,443,950
				Market Value	=	673,697,135
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,219,360	0				
Ag Use:	120,040	0		Productivity Loss	(-)	6,099,320
Timber Use:	0	0		Appraised Value	=	667,597,815
Productivity Loss:	6,099,320	0		Homestead Cap	(-)	1,193,576
				Assessed Value	=	666,404,239
				Total Exemptions Amount (Breakdown on Next Page)	(-)	45,357,496
				Net Taxable	=	621,046,743

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,141,254.43 = 621,046,743 * (0.505800 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 5,737

CPL - CITY OF PLEASANTON
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	21,500	0	21,500
DP	83	0	0	0
DV1	15	0	131,000	131,000
DV1S	1	0	5,000	5,000
DV2	15	0	130,500	130,500
DV3	12	0	128,000	128,000
DV3S	1	0	10,000	10,000
DV4	56	0	479,370	479,370
DV4S	11	0	106,290	106,290
DVHS	30	0	4,457,667	4,457,667
DVHSS	3	0	491,120	491,120
EX	127	0	18,533,180	18,533,180
EX-XG	3	0	671,090	671,090
EX-XU	1	0	75,000	75,000
EX-XV	93	0	8,498,740	8,498,740
EX-XV (Prorated)	2	0	9,428	9,428
EX366	27	0	6,600	6,600
HS	1,852	0	0	0
OV65	730	11,268,101	0	11,268,101
OV65S	22	334,910	0	334,910
Totals		11,624,511	33,732,985	45,357,496

2017 CERTIFIED TOTALS

Property Count: 5,737

CPL - CITY OF PLEASANTON
Grand Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		63,673,289				
Non Homesite:		57,991,462				
Ag Market:		6,219,360				
Timber Market:		0		Total Land	(+)	127,884,111
Improvement		Value				
Homesite:		285,779,743				
Non Homesite:		153,589,331		Total Improvements	(+)	439,369,074
Non Real		Count	Value			
Personal Property:		658	106,439,160			
Mineral Property:		31	4,790			
Autos:		0	0	Total Non Real	(+)	106,443,950
				Market Value	=	673,697,135
Ag	Non Exempt	Exempt				
Total Productivity Market:	6,219,360	0				
Ag Use:	120,040	0		Productivity Loss	(-)	6,099,320
Timber Use:	0	0		Appraised Value	=	667,597,815
Productivity Loss:	6,099,320	0		Homestead Cap	(-)	1,193,576
				Assessed Value	=	666,404,239
				Total Exemptions Amount	(-)	45,357,496
				(Breakdown on Next Page)		
				Net Taxable	=	621,046,743

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,141,254.43 = 621,046,743 * (0.505800 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 5,737

CPL - CITY OF PLEASANTON
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	21,500	0	21,500
DP	83	0	0	0
DV1	15	0	131,000	131,000
DV1S	1	0	5,000	5,000
DV2	15	0	130,500	130,500
DV3	12	0	128,000	128,000
DV3S	1	0	10,000	10,000
DV4	56	0	479,370	479,370
DV4S	11	0	106,290	106,290
DVHS	30	0	4,457,667	4,457,667
DVHSS	3	0	491,120	491,120
EX	127	0	18,533,180	18,533,180
EX-XG	3	0	671,090	671,090
EX-XU	1	0	75,000	75,000
EX-XV	93	0	8,498,740	8,498,740
EX-XV (Prorated)	2	0	9,428	9,428
EX366	27	0	6,600	6,600
HS	1,852	0	0	0
OV65	730	11,268,101	0	11,268,101
OV65S	22	334,910	0	334,910
Totals		11,624,511	33,732,985	45,357,496

2017 CERTIFIED TOTALS

Property Count: 5,737

CPL - CITY OF PLEASANTON
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,330		\$5,518,828	\$350,553,025
B	MULTIFAMILY RESIDENCE	115		\$7,573,910	\$39,028,184
C1	VACANT LOTS AND LAND TRACTS	577		\$0	\$10,243,301
D1	QUALIFIED OPEN-SPACE LAND	76	1,047.9171	\$0	\$6,219,360
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$26,100
E	RURAL LAND, NON QUALIFIED OPEN SP	88	499.4842	\$0	\$7,805,791
F1	COMMERCIAL REAL PROPERTY	475		\$5,230,770	\$117,545,136
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$2,652,130
G1	OIL AND GAS	30		\$0	\$4,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$424,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$7,861,830
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,293,850
J5	RAILROAD	5		\$0	\$1,721,060
J7	CABLE TELEVISION COMPANY	5		\$0	\$632,550
J8	OTHER TYPE OF UTILITY	3		\$0	\$16,340
L1	COMMERCIAL PERSONAL PROPERTY	567		\$0	\$48,377,720
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$40,876,540
M1	TANGIBLE OTHER PERSONAL, MOBILE H	218		\$281,280	\$3,372,600
O	RESIDENTIAL INVENTORY	79		\$184,190	\$1,477,760
S	SPECIAL INVENTORY TAX	11		\$0	\$5,748,650
X	TOTALLY EXEMPT PROPERTY	254		\$2,509,310	\$27,815,538
		Totals	1,547.4013	\$21,298,288	\$673,697,135

2017 CERTIFIED TOTALS

Property Count: 5,737

CPL - CITY OF PLEASANTON

Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,330		\$5,518,828	\$350,553,025
B	MULTIFAMILY RESIDENCE	115		\$7,573,910	\$39,028,184
C1	VACANT LOTS AND LAND TRACTS	577		\$0	\$10,243,301
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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$26,100
E	RURAL LAND, NON QUALIFIED OPEN SP	88	499.4842	\$0	\$7,805,791
F1	COMMERCIAL REAL PROPERTY	475		\$5,230,770	\$117,545,136
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$2,652,130
G1	OIL AND GAS	30		\$0	\$4,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$424,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$7,861,830
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,293,850
J5	RAILROAD	5		\$0	\$1,721,060
J7	CABLE TELEVISION COMPANY	5		\$0	\$632,550
J8	OTHER TYPE OF UTILITY	3		\$0	\$16,340
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	218		\$281,280	\$3,372,600
O	RESIDENTIAL INVENTORY	79		\$184,190	\$1,477,760
S	SPECIAL INVENTORY TAX	11		\$0	\$5,748,650
X	TOTALLY EXEMPT PROPERTY	254		\$2,509,310	\$27,815,538
		Totals	1,547.4013	\$21,298,288	\$673,697,135

2017 CERTIFIED TOTALS

Property Count: 5,737

CPL - CITY OF PLEASANTON
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$5,980
A1	SINGLE FAMILY RES	2,856		\$5,353,248	\$339,501,051
A2	SINGLE FAMILY RES/MH	459		\$78,830	\$9,283,500
A3	AUXILIARY IMPROVEMENTS	74		\$40,840	\$794,490
A4	SINGLE FAMILY MH ATTACHED TO LAND	26		\$45,910	\$968,004
B1	APARTMENTS	28		\$7,573,910	\$24,672,980
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	89		\$0	\$14,355,204
C1	RESIDENTIAL LOT	575		\$0	\$10,202,491
C2	COMMERCIAL LOT	2		\$0	\$40,810
D1	QUALIFIED AG LAND	76	1,047.9171	\$0	\$6,219,360
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2		\$0	\$26,100
D4	NON-QUALIFIED LAND/ROADS	4		\$0	\$138,670
E1	SINGLE FAMILY RES/FARM & RANCH	44		\$0	\$5,654,878
E2	SINGLE FAMILY MH/FARM & RANCH	5		\$0	\$64,100
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	6		\$0	\$212,120
E4	SINGLE FAMILY MH ATTACHED TO LAND	1		\$0	\$55,310
E5	RURAL LAND	44		\$0	\$1,680,713
F1	COMMERCIAL REAL PROPERTY	475		\$5,230,770	\$117,545,136
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,652,130
G1	OIL AND GAS	30		\$0	\$4,790
J2	GAS UTILITIES	1		\$0	\$424,880
J3	ELECTIC CO (INCLUDING CO-OP)	9		\$0	\$7,861,830
J4	TELEPHONE CO (INCLUDING CO-OP)	5		\$0	\$1,293,850
J5	RAILROAD	5		\$0	\$1,721,060
J7	CABLE TELEVISION	5		\$0	\$632,550
J8	OTHER UTILITY	3		\$0	\$16,340
L1	COMMERCIAL PERSONAL PROPERTY	567		\$0	\$48,377,720
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$40,876,540
M3	MOBILE HOME ONLY	218		\$281,280	\$3,372,600
O1	RESIDENTIAL INVENTORY LOT	79		\$184,190	\$1,477,760
S	SPECIAL INVENTORY TAX	11		\$0	\$5,748,650
X	TOTAL EXEMPT PROPERTY	254		\$2,509,310	\$27,815,538
		Totals	1,047.9171	\$21,298,288	\$673,697,135

2017 CERTIFIED TOTALS

Property Count: 5,737

CPL - CITY OF PLEASANTON

Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$5,980
A1	SINGLE FAMILY RES	2,856		\$5,353,248	\$339,501,051
A2	SINGLE FAMILY RES/MH	459		\$78,830	\$9,283,500
A3	AUXILIARY IMPROVEMENTS	74		\$40,840	\$794,490
A4	SINGLE FAMILY MH ATTACHED TO LAND	26		\$45,910	\$968,004
B1	APARTMENTS	28		\$7,573,910	\$24,672,980
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	89		\$0	\$14,355,204
C1	RESIDENTIAL LOT	575		\$0	\$10,202,491
C2	COMMERCIAL LOT	2		\$0	\$40,810
D1	QUALIFIED AG LAND	76	1,047.9171	\$0	\$6,219,360
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2		\$0	\$26,100
D4	NON-QUALIFIED LAND/ROADS	4		\$0	\$138,670
E1	SINGLE FAMILY RES/FARM & RANCH	44		\$0	\$5,654,878
E2	SINGLE FAMILY MH/FARM & RANCH	5		\$0	\$64,100
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	6		\$0	\$212,120
E4	SINGLE FAMILY MH ATTACHED TO LAND	1		\$0	\$55,310
E5	RURAL LAND	44		\$0	\$1,680,713
F1	COMMERCIAL REAL PROPERTY	475		\$5,230,770	\$117,545,136
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$2,652,130
G1	OIL AND GAS	30		\$0	\$4,790
J2	GAS UTILITIES	1		\$0	\$424,880
J3	ELECTIC CO (INCLUDING CO-OP)	9		\$0	\$7,861,830
J4	TELEPHONE CO (INCLUDING CO-OP)	5		\$0	\$1,293,850
J5	RAILROAD	5		\$0	\$1,721,060
J7	CABLE TELEVISION	5		\$0	\$632,550
J8	OTHER UTILITY	3		\$0	\$16,340
L1	COMMERCIAL PERSONAL PROPERTY	567		\$0	\$48,377,720
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$40,876,540
M3	MOBILE HOME ONLY	218		\$281,280	\$3,372,600
O1	RESIDENTIAL INVENTORY LOT	79		\$184,190	\$1,477,760
S	SPECIAL INVENTORY TAX	11		\$0	\$5,748,650
X	TOTAL EXEMPT PROPERTY	254		\$2,509,310	\$27,815,538
	Totals		1,047.9171	\$21,298,288	\$673,697,135

2017 CERTIFIED TOTALS

Property Count: 5,737

CPL - CITY OF PLEASANTON
Effective Rate Assumption

7/13/2017 2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$21,298,288**
TOTAL NEW VALUE TAXABLE: **\$16,037,212**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	10	2016 Market Value	\$96,140
EX366	HB366 Exempt	12	2016 Market Value	\$19,040
ABSOLUTE EXEMPTIONS VALUE LOSS				\$115,180

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	9	\$84,000
DVHS	Disabled Veteran Homestead	4	\$548,347
HS	Homestead	102	\$0
OV65	Over 65	29	\$432,000
PARTIAL EXEMPTIONS VALUE LOSS		152	\$1,126,847
NEW EXEMPTIONS VALUE LOSS			\$1,242,027

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,242,027

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$36,300	\$35,900

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,804	\$133,421	\$658	\$132,763
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,783	\$133,065	\$666	\$132,399

2017 CERTIFIED TOTALS

CPL - CITY OF PLEASANTON

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 1,641

CPO - CITY OF POTEET
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		9,416,012				
Non Homesite:		7,847,411				
Ag Market:		749,990				
Timber Market:		0		Total Land	(+)	18,013,413
Improvement		Value				
Homesite:		47,950,177				
Non Homesite:		12,584,053		Total Improvements	(+)	60,534,230
Non Real		Count	Value			
Personal Property:		130	5,701,520			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	5,701,520
				Market Value	=	84,249,163
Ag	Non Exempt	Exempt				
Total Productivity Market:	749,990	0				
Ag Use:	45,150	0		Productivity Loss	(-)	704,840
Timber Use:	0	0		Appraised Value	=	83,544,323
Productivity Loss:	704,840	0		Homestead Cap	(-)	859,249
				Assessed Value	=	82,685,074
				Total Exemptions Amount	(-)	6,965,037
				(Breakdown on Next Page)		
				Net Taxable	=	75,720,037

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,163,066	3,155,566	21,591.33	22,099.27	57		
DPS	19,887	19,887	131.79	131.79	1		
OV65	15,237,111	13,497,407	76,389.02	77,961.00	213		
Total	18,420,064	16,672,860	98,112.14	100,192.06	271	Freeze Taxable	(-) 16,672,860
Tax Rate	1.023500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	229,190	211,190	153,867	57,323	3		
Total	229,190	211,190	153,867	57,323	3	Transfer Adjustment	(-) 57,323
						Freeze Adjusted Taxable	= 58,989,854

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 701,873.30 = 58,989,854 * (1.023500 / 100) + 98,112.14

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

2017 CERTIFIED TOTALS

Property Count: 1,641

CPO - CITY OF POTEET
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	0	0
DPS	1	0	0	0
DV1	2	0	17,000	17,000
DV2	4	0	34,500	34,500
DV3	4	0	42,000	42,000
DV4	21	0	149,880	149,880
DVHS	10	0	814,758	814,758
EX	13	0	603,550	603,550
EX-XG	1	0	146,730	146,730
EX-XV	79	0	3,824,750	3,824,750
EX-XV (Prorated)	1	0	21,069	21,069
EX366	15	0	2,800	2,800
HS	549	0	0	0
OV65	219	1,284,000	0	1,284,000
OV65S	4	24,000	0	24,000
Totals		1,308,000	5,657,037	6,965,037

2017 CERTIFIED TOTALS

Property Count: 1,641

CPO - CITY OF POTEET
Grand Totals

7/13/2017

2:27:43PM

Land		Value		
Homesite:		9,416,012		
Non Homesite:		7,847,411		
Ag Market:		749,990		
Timber Market:		0	Total Land	(+) 18,013,413
Improvement		Value		
Homesite:		47,950,177		
Non Homesite:		12,584,053	Total Improvements	(+) 60,534,230
Non Real		Count	Value	
Personal Property:	130		5,701,520	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 5,701,520
			Market Value	= 84,249,163
Ag		Non Exempt	Exempt	
Total Productivity Market:	749,990		0	
Ag Use:	45,150		0	Productivity Loss (-) 704,840
Timber Use:	0		0	Appraised Value = 83,544,323
Productivity Loss:	704,840		0	Homestead Cap (-) 859,249
				Assessed Value = 82,685,074
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,965,037
				Net Taxable = 75,720,037

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,163,066	3,155,566	21,591.33	22,099.27	57	
DPS	19,887	19,887	131.79	131.79	1	
OV65	15,237,111	13,497,407	76,389.02	77,961.00	213	
Total	18,420,064	16,672,860	98,112.14	100,192.06	271	Freeze Taxable (-) 16,672,860
Tax Rate	1.023500					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	229,190	211,190	153,867	57,323	3	
Total	229,190	211,190	153,867	57,323	3	Transfer Adjustment (-) 57,323
						Freeze Adjusted Taxable = 58,989,854

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 701,873.30 = 58,989,854 * (1.023500 / 100) + 98,112.14

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

2017 CERTIFIED TOTALS

Property Count: 1,641

CPO - CITY OF POTEET
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	0	0
DPS	1	0	0	0
DV1	2	0	17,000	17,000
DV2	4	0	34,500	34,500
DV3	4	0	42,000	42,000
DV4	21	0	149,880	149,880
DVHS	10	0	814,758	814,758
EX	13	0	603,550	603,550
EX-XG	1	0	146,730	146,730
EX-XV	79	0	3,824,750	3,824,750
EX-XV (Prorated)	1	0	21,069	21,069
EX366	15	0	2,800	2,800
HS	549	0	0	0
OV65	219	1,284,000	0	1,284,000
OV65S	4	24,000	0	24,000
Totals		1,308,000	5,657,037	6,965,037

2017 CERTIFIED TOTALS

Property Count: 1,641

CPO - CITY OF POTEET
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,041		\$1,011,500	\$58,143,719
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,994,874
C1	VACANT LOTS AND LAND TRACTS	185		\$0	\$1,635,901
D1	QUALIFIED OPEN-SPACE LAND	18	207.9050	\$0	\$749,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$7,300
E	RURAL LAND, NON QUALIFIED OPEN SP	12	75.3053	\$0	\$332,890
F1	COMMERCIAL REAL PROPERTY	80		\$27,190	\$9,048,550
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$196,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,056,700
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$332,010
J5	RAILROAD	1		\$0	\$360
J7	CABLE TELEVISION COMPANY	3		\$0	\$135,670
L1	COMMERCIAL PERSONAL PROPERTY	102		\$0	\$3,439,880
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$113,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	107		\$113,070	\$1,942,350
O	RESIDENTIAL INVENTORY	4		\$0	\$41,780
S	SPECIAL INVENTORY TAX	2		\$0	\$478,210
X	TOTALLY EXEMPT PROPERTY	109		\$583,130	\$4,598,899
		Totals	283.2103	\$1,734,890	\$84,249,163

2017 CERTIFIED TOTALS

Property Count: 1,641

CPO - CITY OF POTEET
Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,041		\$1,011,500	\$58,143,719
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,994,874
C1	VACANT LOTS AND LAND TRACTS	185		\$0	\$1,635,901
D1	QUALIFIED OPEN-SPACE LAND	18	207.9050	\$0	\$749,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$7,300
E	RURAL LAND, NON QUALIFIED OPEN SP	12	75.3053	\$0	\$332,890
F1	COMMERCIAL REAL PROPERTY	80		\$27,190	\$9,048,550
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$196,270
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,056,700
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$332,010
J5	RAILROAD	1		\$0	\$360
J7	CABLE TELEVISION COMPANY	3		\$0	\$135,670
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		Totals	283.2103	\$1,734,890	\$84,249,163

2017 CERTIFIED TOTALS

Property Count: 1,641

CPO - CITY OF POTEET
ARB Approved Totals

7/13/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$17,191
A1	SINGLE FAMILY RES	796		\$915,020	\$52,836,568
A2	SINGLE FAMILY RES/MH	215		\$6,240	\$3,824,400
A3	AUXILIARY IMPROVEMENTS	65		\$26,610	\$398,080
A4	SINGLE FAMILY MH ATTACHED TO LAND	20		\$63,630	\$1,065,410
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$2,070
B1	APARTMENTS	3		\$0	\$1,266,754
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	5		\$0	\$728,120
C1	RESIDENTIAL LOT	185		\$0	\$1,635,901
D1	QUALIFIED AG LAND	18	207.9050	\$0	\$749,990
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2		\$0	\$7,300
D4	NON-QUALIFIED LAND/ROADS	1		\$0	\$180,600
E1	SINGLE FAMILY RES/FARM & RANCH	4		\$0	\$13,770
E2	SINGLE FAMILY MH/FARM & RANCH	2		\$0	\$10,870
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	1		\$0	\$270
E5	RURAL LAND	6		\$0	\$127,380
F1	COMMERCIAL REAL PROPERTY	80		\$27,190	\$9,048,550
J2	GAS UTILITIES	1		\$0	\$196,270
J3	ELECTIC CO (INCLUDING CO-OP)	1		\$0	\$1,056,700
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$332,010
J5	RAILROAD	1		\$0	\$360
J7	CABLE TELEVISION	3		\$0	\$135,670
L1	COMMERCIAL PERSONAL PROPERTY	102		\$0	\$3,439,880
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$113,810
M3	MOBILE HOME ONLY	107		\$113,070	\$1,942,350
O1	RESIDENTIAL INVENTORY LOT	4		\$0	\$41,780
S	SPECIAL INVENTORY TAX	2		\$0	\$478,210
X	TOTAL EXEMPT PROPERTY	109		\$583,130	\$4,598,899
		Totals	207.9050	\$1,734,890	\$84,249,163

2017 CERTIFIED TOTALS

Property Count: 1,641

CPO - CITY OF POTEET

Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A1	SINGLE FAMILY RES	796		\$915,020	\$52,836,568
A2	SINGLE FAMILY RES/MH	215		\$6,240	\$3,824,400
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A6	REAL, Residential, CONDOMINIUM	1		\$0	\$2,070
B1	APARTMENTS	3		\$0	\$1,266,754
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	5		\$0	\$728,120
C1	RESIDENTIAL LOT	185		\$0	\$1,635,901
D1	QUALIFIED AG LAND	18	207.9050	\$0	\$749,990
D2	IMPROVEMENTS ON QUALIFIED AG LAND	2		\$0	\$7,300
D4	NON-QUALIFIED LAND/ROADS	1		\$0	\$180,600
E1	SINGLE FAMILY RES/FARM & RANCH	4		\$0	\$13,770
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E5	RURAL LAND	6		\$0	\$127,380
F1	COMMERCIAL REAL PROPERTY	80		\$27,190	\$9,048,550
J2	GAS UTILITIES	1		\$0	\$196,270
J3	ELECTIC CO (INCLUDING CO-OP)	1		\$0	\$1,056,700
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$332,010
J5	RAILROAD	1		\$0	\$360
J7	CABLE TELEVISION	3		\$0	\$135,670
L1	COMMERCIAL PERSONAL PROPERTY	102		\$0	\$3,439,880
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$113,810
M3	MOBILE HOME ONLY	107		\$113,070	\$1,942,350
O1	RESIDENTIAL INVENTORY LOT	4		\$0	\$41,780
S	SPECIAL INVENTORY TAX	2		\$0	\$478,210
X	TOTAL EXEMPT PROPERTY	109		\$583,130	\$4,598,899
	Totals		207.9050	\$1,734,890	\$84,249,163

2017 CERTIFIED TOTALS

Property Count: 1,641

CPO - CITY OF POTEET
Effective Rate Assumption

7/13/2017 2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$1,734,890**
TOTAL NEW VALUE TAXABLE: **\$1,148,390**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2016 Market Value	\$66,630
EX366	HB366 Exempt	9	2016 Market Value	\$7,640
ABSOLUTE EXEMPTIONS VALUE LOSS				\$74,270

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	3	\$24,000
DVHS	Disabled Veteran Homestead	1	\$55,290
HS	Homestead	14	\$0
OV65	Over 65	7	\$42,000
PARTIAL EXEMPTIONS VALUE LOSS			\$121,290
NEW EXEMPTIONS VALUE LOSS			\$195,560

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$195,560

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$20,000	\$20,000

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
519	\$74,270	\$1,642	\$72,628
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
518	\$74,411	\$1,645	\$72,766

2017 CERTIFIED TOTALS

CPO - CITY OF POTEET
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 58,989

FMLR - FARM TO MARKET ROAD
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		219,421,512			
Non Homesite:		294,968,609			
Ag Market:		1,031,391,601			
Timber Market:		0		Total Land	(+) 1,545,781,722
Improvement		Value			
Homesite:		1,100,841,983			
Non Homesite:		516,662,826		Total Improvements	(+) 1,617,504,809
Non Real		Count	Value		
Personal Property:		2,655	1,053,348,520		
Mineral Property:		21,570	685,824,468		
Autos:		0	0	Total Non Real	(+) 1,739,172,988
				Market Value	= 4,902,459,519
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,030,532,381	859,220			
Ag Use:	77,736,567	91,790		Productivity Loss	(-) 952,795,814
Timber Use:	0	0		Appraised Value	= 3,949,663,705
Productivity Loss:	952,795,814	767,430		Homestead Cap	(-) 11,636,533
				Assessed Value	= 3,938,027,172
				Total Exemptions Amount (Breakdown on Next Page)	(-) 254,080,835
				Net Taxable	= 3,683,946,337

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,654,474.77 = 3,683,946,337 * (0.099200 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 58,989

FMLR - FARM TO MARKET ROAD
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	92,230	0	92,230
DP	643	0	0	0
DPS	2	0	0	0
DV1	100	0	720,548	720,548
DV1S	5	0	23,360	23,360
DV2	96	0	811,710	811,710
DV2S	1	0	7,500	7,500
DV3	84	0	815,330	815,330
DV3S	5	0	40,000	40,000
DV4	442	0	3,355,726	3,355,726
DV4S	38	0	284,730	284,730
DVHS	253	0	26,481,067	26,481,067
DVHSS	18	0	1,775,080	1,775,080
EX	498	0	50,987,225	50,987,225
EX (Prorated)	1	0	23	23
EX-XG	8	0	1,520,040	1,520,040
EX-XU	6	0	2,229,050	2,229,050
EX-XV	624	0	53,022,902	53,022,902
EX-XV (Prorated)	10	0	673,764	673,764
EX366	3,407	0	289,440	289,440
HS	8,966	0	26,809,916	26,809,916
OV65	3,273	68,868,294	0	68,868,294
OV65S	88	1,862,020	0	1,862,020
PC	4	13,410,880	0	13,410,880
Totals		84,233,424	169,847,411	254,080,835

2017 CERTIFIED TOTALS

Property Count: 25

FMLR - FARM TO MARKET ROAD
Under ARB Review Totals

7/13/2017

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Land		Value			
Homesite:		4,400			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0		Total Land	(+) 4,400
Improvement		Value			
Homesite:		214,260			
Non Homesite:		0		Total Improvements	(+) 214,260
Non Real		Count	Value		
Personal Property:		24	16,370,550		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 16,370,550
				Market Value	= 16,589,210
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 16,589,210
Productivity Loss:		0	0	Homestead Cap	(-) 0
				Assessed Value	= 16,589,210
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 16,589,210

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

16,456.50 = 16,589,210 * (0.099200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

FMLR - FARM TO MARKET ROAD

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 59,014

FMLR - FARM TO MARKET ROAD
Grand Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		219,425,912				
Non Homesite:		294,968,609				
Ag Market:		1,031,391,601				
Timber Market:		0		Total Land	(+)	1,545,786,122
Improvement		Value				
Homesite:		1,101,056,243				
Non Homesite:		516,662,826		Total Improvements	(+)	1,617,719,069
Non Real		Count	Value			
Personal Property:		2,679	1,069,719,070			
Mineral Property:		21,570	685,824,468			
Autos:		0	0	Total Non Real	(+)	1,755,543,538
				Market Value	=	4,919,048,729
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,030,532,381	859,220				
Ag Use:	77,736,567	91,790		Productivity Loss	(-)	952,795,814
Timber Use:	0	0		Appraised Value	=	3,966,252,915
Productivity Loss:	952,795,814	767,430		Homestead Cap	(-)	11,636,533
				Assessed Value	=	3,954,616,382
				Total Exemptions Amount	(-)	254,080,835
				(Breakdown on Next Page)		
				Net Taxable	=	3,700,535,547

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,670,931.26 = 3,700,535,547 * (0.099200 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 59,014

FMLR - FARM TO MARKET ROAD

Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	92,230	0	92,230
DP	643	0	0	0
DPS	2	0	0	0
DV1	100	0	720,548	720,548
DV1S	5	0	23,360	23,360
DV2	96	0	811,710	811,710
DV2S	1	0	7,500	7,500
DV3	84	0	815,330	815,330
DV3S	5	0	40,000	40,000
DV4	442	0	3,355,726	3,355,726
DV4S	38	0	284,730	284,730
DVHS	253	0	26,481,067	26,481,067
DVHSS	18	0	1,775,080	1,775,080
EX	498	0	50,987,225	50,987,225
EX (Prorated)	1	0	23	23
EX-XG	8	0	1,520,040	1,520,040
EX-XU	6	0	2,229,050	2,229,050
EX-XV	624	0	53,022,902	53,022,902
EX-XV (Prorated)	10	0	673,764	673,764
EX366	3,407	0	289,440	289,440
HS	8,966	0	26,809,916	26,809,916
OV65	3,273	68,868,294	0	68,868,294
OV65S	88	1,862,020	0	1,862,020
PC	4	13,410,880	0	13,410,880
Totals		84,233,424	169,847,411	254,080,835

2017 CERTIFIED TOTALS

Property Count: 58,989

FMLR - FARM TO MARKET ROAD
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,212		\$23,052,508	\$975,095,038
B	MULTIFAMILY RESIDENCE	152		\$7,573,910	\$50,620,230
C1	VACANT LOTS AND LAND TRACTS	4,478		\$46,860	\$47,204,598
D1	QUALIFIED OPEN-SPACE LAND	8,294	691,589.7985	\$0	\$1,030,532,381
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	976		\$761,340	\$12,422,508
E	RURAL LAND, NON QUALIFIED OPEN SP	6,998	45,711.4559	\$14,570,600	\$540,331,465
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$38,783,170
G1	OIL AND GAS	18,149		\$0	\$685,149,811
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$769,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$103,788,990
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELAND COMPANY	205		\$0	\$110,454,100
J7	CABLE TELEVISION COMPANY	39		\$0	\$2,900,680
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,138,950
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL AND MANUFACTURING PERS	376		\$0	\$620,344,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,980		\$4,256,090	\$41,121,167
O	RESIDENTIAL INVENTORY	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTALLY EXEMPT PROPERTY	4,557		\$19,621,440	\$108,814,674
	Totals		737,301.2544	\$78,487,728	\$4,902,459,519

2017 CERTIFIED TOTALS

Property Count: 25

FMLR - FARM TO MARKET ROAD
Under ARB Review Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$214,260	\$218,660
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$16,370,550
		Totals	0.0000	\$214,260	\$16,589,210

2017 CERTIFIED TOTALS

Property Count: 59,014

FMLR - FARM TO MARKET ROAD

Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,213		\$23,266,768	\$975,313,698
B	MULTIFAMILY RESIDENCE	152		\$7,573,910	\$50,620,230
C1	VACANT LOTS AND LAND TRACTS	4,478		\$46,860	\$47,204,598
D1	QUALIFIED OPEN-SPACE LAND	8,294	691,589.7985	\$0	\$1,030,532,381
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	976		\$761,340	\$12,422,508
E	RURAL LAND, NON QUALIFIED OPEN SP	6,998	45,711.4559	\$14,570,600	\$540,331,465
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$38,783,170
G1	OIL AND GAS	18,149		\$0	\$685,149,811
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$769,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$103,788,990
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELAND COMPANY	205		\$0	\$110,454,100
J7	CABLE TELEVISION COMPANY	39		\$0	\$2,900,680
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,138,950
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL AND MANUFACTURING PERS	400		\$0	\$636,715,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,980		\$4,256,090	\$41,121,167
O	RESIDENTIAL INVENTORY	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTALLY EXEMPT PROPERTY	4,557		\$19,621,440	\$108,814,674
	Totals		737,301.2544	\$78,701,988	\$4,919,048,729

2017 CERTIFIED TOTALS

Property Count: 58,989

FMLR - FARM TO MARKET ROAD
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$66,633
A1	SINGLE FAMILY RES	8,296		\$19,323,308	\$829,467,140
A2	SINGLE FAMILY RES/MH	4,388		\$2,743,120	\$113,201,063
A3	AUXILIARY IMPROVEMENTS	913		\$226,700	\$8,134,273
A4	SINGLE FAMILY MH ATTACHED TO LAND	450		\$759,380	\$24,223,859
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$2,070
B1	APARTMENTS	42		\$7,573,910	\$28,630,416
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	112		\$0	\$21,989,814
C1	RESIDENTIAL LOT	4,462		\$46,860	\$46,393,798
C2	COMMERCIAL LOT	16		\$0	\$810,800
D1	QUALIFIED AG LAND	8,311	692,173.4152	\$0	\$1,031,351,859
D1W	WILDLIFE MANAGEMENT	2		\$0	\$71,270
D2	IMPROVEMENTS ON QUALIFIED AG LAND	976	39.7060	\$761,340	\$12,422,508
D4	NON-QUALIFIED LAND/ROADS	463		\$0	\$25,406,916
E	E	1		\$0	\$56,390
E1	SINGLE FAMILY RES/FARM & RANCH	3,263		\$13,206,680	\$380,944,330
E2	SINGLE FAMILY MH/FARM & RANCH	1,683		\$1,051,020	\$41,091,059
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	508		\$166,760	\$7,717,623
E4	SINGLE FAMILY MH ATTACHED TO LAND	107		\$146,140	\$5,703,641
E5	RURAL LAND	2,048		\$0	\$78,520,758
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$38,783,170
G1	OIL AND GAS	18,149		\$0	\$685,149,811
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS UTILITIES	6		\$0	\$769,670
J3	ELECTIC CO (INCLUDING CO-OP)	57		\$0	\$103,785,990
J3A	???	1		\$0	\$3,000
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELINE	205		\$0	\$110,454,100
J7	CABLE TELEVISION	39		\$0	\$2,900,680
J8	OTHER UTILITY	27		\$0	\$8,138,950
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL PERSONAL PROPERTY	376		\$0	\$620,344,960
M3	MOBILE HOME ONLY	1,980		\$4,256,090	\$41,121,167
O1	RESIDENTIAL INVENTORY LOT	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTAL EXEMPT PROPERTY	4,557		\$19,621,440	\$108,814,674
	Totals		692,213.1212	\$78,487,728	\$4,902,459,519

2017 CERTIFIED TOTALS

Property Count: 25

FMLR - FARM TO MARKET ROAD
Under ARB Review Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	1		\$214,260	\$218,660
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$16,370,550
	Totals		0.0000	\$214,260	\$16,589,210

2017 CERTIFIED TOTALS

Property Count: 59,014

FMLR - FARM TO MARKET ROAD

Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$66,633
A1	SINGLE FAMILY RES	8,297		\$19,537,568	\$829,685,800
A2	SINGLE FAMILY RES/MH	4,388		\$2,743,120	\$113,201,063
A3	AUXILIARY IMPROVEMENTS	913		\$226,700	\$8,134,273
A4	SINGLE FAMILY MH ATTACHED TO LAND	450		\$759,380	\$24,223,859
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$2,070
B1	APARTMENTS	42		\$7,573,910	\$28,630,416
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	112		\$0	\$21,989,814
C1	RESIDENTIAL LOT	4,462		\$46,860	\$46,393,798
C2	COMMERCIAL LOT	16		\$0	\$810,800
D1	QUALIFIED AG LAND	8,311	692,173.4152	\$0	\$1,031,351,859
D1W	WILDLIFE MANAGEMENT	2		\$0	\$71,270
D2	IMPROVEMENTS ON QUALIFIED AG LAND	976	39.7060	\$761,340	\$12,422,508
D4	NON-QUALIFIED LAND/ROADS	463		\$0	\$25,406,916
E	E	1		\$0	\$56,390
E1	SINGLE FAMILY RES/FARM & RANCH	3,263		\$13,206,680	\$380,944,330
E2	SINGLE FAMILY MH/FARM & RANCH	1,683		\$1,051,020	\$41,091,059
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	508		\$166,760	\$7,717,623
E4	SINGLE FAMILY MH ATTACHED TO LAND	107		\$146,140	\$5,703,641
E5	RURAL LAND	2,048		\$0	\$78,520,758
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$38,783,170
G1	OIL AND GAS	18,149		\$0	\$685,149,811
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS UTILITIES	6		\$0	\$769,670
J3	ELECTIC CO (INCLUDING CO-OP)	57		\$0	\$103,785,990
J3A	???	1		\$0	\$3,000
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELINE	205		\$0	\$110,454,100
J7	CABLE TELEVISION	39		\$0	\$2,900,680
J8	OTHER UTILITY	27		\$0	\$8,138,950
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL PERSONAL PROPERTY	400		\$0	\$636,715,510
M3	MOBILE HOME ONLY	1,980		\$4,256,090	\$41,121,167
O1	RESIDENTIAL INVENTORY LOT	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTAL EXEMPT PROPERTY	4,557		\$19,621,440	\$108,814,674
	Totals		692,213.1212	\$78,701,988	\$4,919,048,729

2017 CERTIFIED TOTALS

Property Count: 59,014

FMLR - FARM TO MARKET ROAD
Effective Rate Assumption

7/13/2017

2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$78,701,988**
TOTAL NEW VALUE TAXABLE: **\$55,756,317**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	35	2016 Market Value	\$1,328,320
EX366	HB366 Exempt	1,605	2016 Market Value	\$72,631
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,400,951

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	10	\$84,000
DV3	Disabled Veterans 50% - 69%	8	\$70,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	42	\$399,440
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	22	\$2,968,167
HS	Homestead	368	\$1,095,790
OV65	Over 65	120	\$2,566,765
OV65S	OV65 Surviving Spouse	1	\$22,000
PARTIAL EXEMPTIONS VALUE LOSS			\$7,255,162
NEW EXEMPTIONS VALUE LOSS			\$8,656,113

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,656,113

New Ag / Timber Exemptions

2016 Market Value Count: 1
2017 Ag/Timber Use \$1,770
NEW AG / TIMBER VALUE LOSS **\$61,410**

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,398	\$106,614	\$4,361	\$102,253
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,315	\$99,777	\$4,231	\$95,546

2017 CERTIFIED TOTALS

FMLR - FARM TO MARKET ROAD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$16,589,210.00	\$14,666,270

2017 CERTIFIED TOTALS

Property Count: 59,014

GAT - ATASCOSA COUNTY
ARB Approved Totals

7/13/2017

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Land		Value				
Homesite:		219,425,611				
Non Homesite:		295,007,049				
Ag Market:		1,031,729,556				
Timber Market:		0		Total Land	(+)	1,546,162,216
Improvement		Value				
Homesite:		1,100,857,093				
Non Homesite:		516,667,202		Total Improvements	(+)	1,617,524,295
Non Real		Count	Value			
Personal Property:		2,655	1,053,348,520			
Mineral Property:		21,583	686,455,269			
Autos:		0	0	Total Non Real	(+)	1,739,803,789
				Market Value	=	4,903,490,300
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,030,870,336	859,220				
Ag Use:	77,753,912	91,790		Productivity Loss	(-)	953,116,424
Timber Use:	0	0		Appraised Value	=	3,950,373,876
Productivity Loss:	953,116,424	767,430		Homestead Cap	(-)	11,636,533
				Assessed Value	=	3,938,737,343
				Total Exemptions Amount (Breakdown on Next Page)	(-)	237,728,224
				Net Taxable	=	3,701,009,119

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,790,750.84 = 3,701,009,119 * (0.480700 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 59,014

GAT - ATASCOSA COUNTY
ARB Approved Totals

7/13/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	92,230	0	92,230
DP	643	0	0	0
DPS	2	0	0	0
DV1	100	0	744,700	744,700
DV1S	5	0	25,000	25,000
DV2	96	0	823,710	823,710
DV2S	1	0	7,500	7,500
DV3	84	0	847,130	847,130
DV3S	5	0	40,000	40,000
DV4	442	0	3,411,626	3,411,626
DV4S	38	0	292,390	292,390
DVHS	253	0	29,892,428	29,892,428
DVHSS	18	0	2,135,120	2,135,120
EX	498	0	50,987,225	50,987,225
EX (Prorated)	1	0	23	23
EX-XG	8	0	1,520,040	1,520,040
EX-XU	6	0	2,229,050	2,229,050
EX-XV	624	0	53,022,902	53,022,902
EX-XV (Prorated)	10	0	673,764	673,764
EX366	3,408	0	289,836	289,836
HS	8,966	0	0	0
OV65	3,273	75,281,650	0	75,281,650
OV65S	88	2,001,020	0	2,001,020
PC	4	13,410,880	0	13,410,880
Totals		90,785,780	146,942,444	237,728,224

2017 CERTIFIED TOTALS

Property Count: 26

GAT - ATASCOSA COUNTY
Under ARB Review Totals

7/13/2017

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Land		Value		
Homesite:		4,400		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,400
Improvement		Value		
Homesite:		214,260		
Non Homesite:		0	Total Improvements	(+) 214,260
Non Real		Count	Value	
Personal Property:	25		20,365,440	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 20,365,440
			Market Value	= 20,584,100
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 20,584,100
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 20,584,100
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 20,584,100

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

98,947.77 = 20,584,100 * (0.480700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

GAT - ATASCOSA COUNTY

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 59,040

GAT - ATASCOSA COUNTY
Grand Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		219,430,011			
Non Homesite:		295,007,049			
Ag Market:		1,031,729,556			
Timber Market:		0		Total Land	(+) 1,546,166,616
Improvement		Value			
Homesite:		1,101,071,353			
Non Homesite:		516,667,202		Total Improvements	(+) 1,617,738,555
Non Real		Count	Value		
Personal Property:		2,680	1,073,713,960		
Mineral Property:		21,583	686,455,269		
Autos:		0	0	Total Non Real	(+) 1,760,169,229
				Market Value	= 4,924,074,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,030,870,336	859,220			
Ag Use:	77,753,912	91,790		Productivity Loss	(-) 953,116,424
Timber Use:	0	0		Appraised Value	= 3,970,957,976
Productivity Loss:	953,116,424	767,430		Homestead Cap	(-) 11,636,533
				Assessed Value	= 3,959,321,443
				Total Exemptions Amount (Breakdown on Next Page)	(-) 237,728,224
				Net Taxable	= 3,721,593,219

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 17,889,698.60 = 3,721,593,219 * (0.480700 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 59,040

GAT - ATASCOSA COUNTY
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	92,230	0	92,230
DP	643	0	0	0
DPS	2	0	0	0
DV1	100	0	744,700	744,700
DV1S	5	0	25,000	25,000
DV2	96	0	823,710	823,710
DV2S	1	0	7,500	7,500
DV3	84	0	847,130	847,130
DV3S	5	0	40,000	40,000
DV4	442	0	3,411,626	3,411,626
DV4S	38	0	292,390	292,390
DVHS	253	0	29,892,428	29,892,428
DVHSS	18	0	2,135,120	2,135,120
EX	498	0	50,987,225	50,987,225
EX (Prorated)	1	0	23	23
EX-XG	8	0	1,520,040	1,520,040
EX-XU	6	0	2,229,050	2,229,050
EX-XV	624	0	53,022,902	53,022,902
EX-XV (Prorated)	10	0	673,764	673,764
EX366	3,408	0	289,836	289,836
HS	8,966	0	0	0
OV65	3,273	75,281,650	0	75,281,650
OV65S	88	2,001,020	0	2,001,020
PC	4	13,410,880	0	13,410,880
Totals		90,785,780	146,942,444	237,728,224

2017 CERTIFIED TOTALS

Property Count: 59,014

GAT - ATASCOSA COUNTY
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,212		\$23,052,508	\$975,095,038
B	MULTIFAMILY RESIDENCE	152		\$7,573,910	\$50,620,230
C1	VACANT LOTS AND LAND TRACTS	4,478		\$46,860	\$47,204,598
D1	QUALIFIED OPEN-SPACE LAND	8,304	691,782.7943	\$0	\$1,030,870,336
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	980		\$761,340	\$12,426,184
E	RURAL LAND, NON QUALIFIED OPEN SP	7,004	45,724.5114	\$14,570,600	\$540,389,814
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$38,783,170
G1	OIL AND GAS	18,161		\$0	\$685,780,216
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$769,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$103,788,990
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELAND COMPANY	205		\$0	\$110,454,100
J7	CABLE TELEVISION COMPANY	39		\$0	\$2,900,680
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,138,950
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL AND MANUFACTURING PERS	376		\$0	\$620,344,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,980		\$4,256,090	\$41,121,167
O	RESIDENTIAL INVENTORY	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTALLY EXEMPT PROPERTY	4,558		\$19,621,440	\$108,815,070
	Totals		737,507.3057	\$78,487,728	\$4,903,490,300

2017 CERTIFIED TOTALS

Property Count: 26

GAT - ATASCOSA COUNTY
Under ARB Review Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$214,260	\$218,660
J9	RAILROAD ROLLING STOCK	1		\$0	\$3,994,890
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$16,370,550
		Totals	0.0000	\$214,260	\$20,584,100

2017 CERTIFIED TOTALS

Property Count: 59,040

GAT - ATASCOSA COUNTY

Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,213		\$23,266,768	\$975,313,698
B	MULTIFAMILY RESIDENCE	152		\$7,573,910	\$50,620,230
C1	VACANT LOTS AND LAND TRACTS	4,478		\$46,860	\$47,204,598
D1	QUALIFIED OPEN-SPACE LAND	8,304	691,782.7943	\$0	\$1,030,870,336
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	980		\$761,340	\$12,426,184
E	RURAL LAND, NON QUALIFIED OPEN SP	7,004	45,724.5114	\$14,570,600	\$540,389,814
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$38,783,170
G1	OIL AND GAS	18,161		\$0	\$685,780,216
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$769,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$103,788,990
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELAND COMPANY	205		\$0	\$110,454,100
J7	CABLE TELEVISION COMPANY	39		\$0	\$2,900,680
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,138,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$3,994,890
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL AND MANUFACTURING PERS	400		\$0	\$636,715,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,980		\$4,256,090	\$41,121,167
O	RESIDENTIAL INVENTORY	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTALLY EXEMPT PROPERTY	4,558		\$19,621,440	\$108,815,070
	Totals		737,507.3057	\$78,701,988	\$4,924,074,400

2017 CERTIFIED TOTALS

Property Count: 59,014

GAT - ATASCOSA COUNTY
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$66,633
A1	SINGLE FAMILY RES	8,296		\$19,323,308	\$829,467,140
A2	SINGLE FAMILY RES/MH	4,388		\$2,743,120	\$113,201,063
A3	AUXILIARY IMPROVEMENTS	913		\$226,700	\$8,134,273
A4	SINGLE FAMILY MH ATTACHED TO LAND	450		\$759,380	\$24,223,859
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$2,070
B1	APARTMENTS	42		\$7,573,910	\$28,630,416
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	112		\$0	\$21,989,814
C1	RESIDENTIAL LOT	4,462		\$46,860	\$46,393,798
C2	COMMERCIAL LOT	16		\$0	\$810,800
D1	QUALIFIED AG LAND	8,321	692,366.4110	\$0	\$1,031,689,814
D1W	WILDLIFE MANAGEMENT	2		\$0	\$71,270
D2	IMPROVEMENTS ON QUALIFIED AG LAND	980	39.7060	\$761,340	\$12,426,184
D4	NON-QUALIFIED LAND/ROADS	463		\$0	\$25,406,916
E	E	1		\$0	\$56,390
E1	SINGLE FAMILY RES/FARM & RANCH	3,268		\$13,206,680	\$380,963,539
E2	SINGLE FAMILY MH/FARM & RANCH	1,684		\$1,051,020	\$41,097,409
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	509		\$166,760	\$7,718,323
E4	SINGLE FAMILY MH ATTACHED TO LAND	107		\$146,140	\$5,703,641
E5	RURAL LAND	2,049		\$0	\$78,552,848
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$38,783,170
G1	OIL AND GAS	18,161		\$0	\$685,780,216
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS UTILITIES	6		\$0	\$769,670
J3	ELECTIC CO (INCLUDING CO-OP)	57		\$0	\$103,785,990
J3A	???	1		\$0	\$3,000
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELINE	205		\$0	\$110,454,100
J7	CABLE TELEVISION	39		\$0	\$2,900,680
J8	OTHER UTILITY	27		\$0	\$8,138,950
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL PERSONAL PROPERTY	376		\$0	\$620,344,960
M3	MOBILE HOME ONLY	1,980		\$4,256,090	\$41,121,167
O1	RESIDENTIAL INVENTORY LOT	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTAL EXEMPT PROPERTY	4,558		\$19,621,440	\$108,815,070
	Totals		692,406.1170	\$78,487,728	\$4,903,490,300

2017 CERTIFIED TOTALS

Property Count: 26

GAT - ATASCOSA COUNTY
Under ARB Review Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	1		\$214,260	\$218,660
J9	RAILROAD ROLLING STOCK	1		\$0	\$3,994,890
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$16,370,550
	Totals		0.0000	\$214,260	\$20,584,100

2017 CERTIFIED TOTALS

Property Count: 59,040

GAT - ATASCOSA COUNTY
Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$66,633
A1	SINGLE FAMILY RES	8,297		\$19,537,568	\$829,685,800
A2	SINGLE FAMILY RES/MH	4,388		\$2,743,120	\$113,201,063
A3	AUXILIARY IMPROVEMENTS	913		\$226,700	\$8,134,273
A4	SINGLE FAMILY MH ATTACHED TO LAND	450		\$759,380	\$24,223,859
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$2,070
B1	APARTMENTS	42		\$7,573,910	\$28,630,416
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	112		\$0	\$21,989,814
C1	RESIDENTIAL LOT	4,462		\$46,860	\$46,393,798
C2	COMMERCIAL LOT	16		\$0	\$810,800
D1	QUALIFIED AG LAND	8,321	692,366.4110	\$0	\$1,031,689,814
D1W	WILDLIFE MANAGEMENT	2		\$0	\$71,270
D2	IMPROVEMENTS ON QUALIFIED AG LAND	980	39.7060	\$761,340	\$12,426,184
D4	NON-QUALIFIED LAND/ROADS	463		\$0	\$25,406,916
E	E	1		\$0	\$56,390
E1	SINGLE FAMILY RES/FARM & RANCH	3,268		\$13,206,680	\$380,963,539
E2	SINGLE FAMILY MH/FARM & RANCH	1,684		\$1,051,020	\$41,097,409
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	509		\$166,760	\$7,718,323
E4	SINGLE FAMILY MH ATTACHED TO LAND	107		\$146,140	\$5,703,641
E5	RURAL LAND	2,049		\$0	\$78,552,848
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$38,783,170
G1	OIL AND GAS	18,161		\$0	\$685,780,216
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS UTILITIES	6		\$0	\$769,670
J3	ELECTIC CO (INCLUDING CO-OP)	57		\$0	\$103,785,990
J3A	???	1		\$0	\$3,000
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELINE	205		\$0	\$110,454,100
J7	CABLE TELEVISION	39		\$0	\$2,900,680
J8	OTHER UTILITY	27		\$0	\$8,138,950
J9	RAILROAD ROLLING STOCK	1		\$0	\$3,994,890
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL PERSONAL PROPERTY	400		\$0	\$636,715,510
M3	MOBILE HOME ONLY	1,980		\$4,256,090	\$41,121,167
O1	RESIDENTIAL INVENTORY LOT	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTAL EXEMPT PROPERTY	4,558		\$19,621,440	\$108,815,070
	Totals		692,406.1170	\$78,701,988	\$4,924,074,400

2017 CERTIFIED TOTALS

Property Count: 59,040

GAT - ATASCOSA COUNTY
Effective Rate Assumption

7/13/2017

2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$78,701,988**
TOTAL NEW VALUE TAXABLE: **\$55,823,517**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	35	2016 Market Value	\$1,328,320
EX366	HB366 Exempt	1,605	2016 Market Value	\$72,631
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,400,951

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$0
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	10	\$84,000
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	42	\$411,440
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	22	\$3,273,167
HS	Homestead	368	\$0
OV65	Over 65	120	\$2,700,265
OV65S	OV65 Surviving Spouse	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			\$6,624,872
NEW EXEMPTIONS VALUE LOSS			\$8,025,823

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,025,823

New Ag / Timber Exemptions

2016 Market Value \$63,180
2017 Ag/Timber Use \$1,770
Count: 1
NEW AG / TIMBER VALUE LOSS \$61,410

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,398	\$106,614	\$1,369	\$105,245
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,315	\$99,777	\$1,239	\$98,538

2017 CERTIFIED TOTALS

GAT - ATASCOSA COUNTY

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
26	\$20,584,100.00	\$18,661,160

2017 CERTIFIED TOTALS

Property Count: 7,825

SCH - CHARLOTTE ISD
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		3,279,799				
Non Homesite:		15,730,942				
Ag Market:		168,194,799				
Timber Market:		0		Total Land	(+)	187,205,540
Improvement		Value				
Homesite:		48,591,888				
Non Homesite:		24,087,543		Total Improvements	(+)	72,679,431
Non Real		Count	Value			
Personal Property:		200	51,213,916			
Mineral Property:		4,731	107,010,376			
Autos:		0	0	Total Non Real	(+)	158,224,292
				Market Value	=	418,109,263
Ag	Non Exempt	Exempt				
Total Productivity Market:	168,194,799	0				
Ag Use:	14,911,101	0		Productivity Loss	(-)	153,283,698
Timber Use:	0	0		Appraised Value	=	264,825,565
Productivity Loss:	153,283,698	0		Homestead Cap	(-)	459,898
				Assessed Value	=	264,365,667
				Total Exemptions Amount	(-)	18,556,876
				(Breakdown on Next Page)		
				Net Taxable	=	245,808,791

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,643,867	515,301	2,923.55	2,949.67	33		
OV65	12,087,679	6,559,597	48,683.63	50,945.74	168		
Total	13,731,546	7,074,898	51,607.18	53,895.41	201	Freeze Taxable	(-) 7,074,898
Tax Rate	1.198200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	54,400	19,400	0	19,400	1		
OV65	85,210	50,210	0	50,210	1		
Total	139,610	69,610	0	69,610	2	Transfer Adjustment	(-) 69,610
						Freeze Adjusted Taxable	= 238,664,283

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,911,282.62 = 238,664,283 * (1.198200 / 100) + 51,607.18

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

2017 CERTIFIED TOTALS

Property Count: 7,825

SCH - CHARLOTTE ISD
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	246,456	246,456
DV1	3	0	14,500	14,500
DV2	2	0	17,286	17,286
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	23	0	172,540	172,540
DV4S	1	0	0	0
DVHS	12	0	1,027,610	1,027,610
EX	21	0	447,445	447,445
EX-XV	106	0	4,709,146	4,709,146
EX366	614	0	45,832	45,832
HS	460	0	10,424,599	10,424,599
OV65	175	0	1,421,462	1,421,462
OV65S	1	0	10,000	10,000
Totals		0	18,556,876	18,556,876

2017 CERTIFIED TOTALS

Property Count: 7,825

SCH - CHARLOTTE ISD
Grand Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		3,279,799				
Non Homesite:		15,730,942				
Ag Market:		168,194,799				
Timber Market:		0		Total Land	(+)	187,205,540
Improvement		Value				
Homesite:		48,591,888				
Non Homesite:		24,087,543		Total Improvements	(+)	72,679,431
Non Real		Count	Value			
Personal Property:		200	51,213,916			
Mineral Property:		4,731	107,010,376			
Autos:		0	0	Total Non Real	(+)	158,224,292
				Market Value	=	418,109,263
Ag	Non Exempt	Exempt				
Total Productivity Market:	168,194,799	0				
Ag Use:	14,911,101	0		Productivity Loss	(-)	153,283,698
Timber Use:	0	0		Appraised Value	=	264,825,565
Productivity Loss:	153,283,698	0		Homestead Cap	(-)	459,898
				Assessed Value	=	264,365,667
				Total Exemptions Amount	(-)	18,556,876
				(Breakdown on Next Page)		
				Net Taxable	=	245,808,791

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,643,867	515,301	2,923.55	2,949.67	33		
OV65	12,087,679	6,559,597	48,683.63	50,945.74	168		
Total	13,731,546	7,074,898	51,607.18	53,895.41	201	Freeze Taxable	(-) 7,074,898
Tax Rate	1.198200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	54,400	19,400	0	19,400	1		
OV65	85,210	50,210	0	50,210	1		
Total	139,610	69,610	0	69,610	2	Transfer Adjustment	(-) 69,610
						Freeze Adjusted Taxable	= 238,664,283

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,911,282.62 = 238,664,283 * (1.198200 / 100) + 51,607.18

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

2017 CERTIFIED TOTALS

Property Count: 7,825

SCH - CHARLOTTE ISD
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	0	246,456	246,456
DV1	3	0	14,500	14,500
DV2	2	0	17,286	17,286
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	23	0	172,540	172,540
DV4S	1	0	0	0
DVHS	12	0	1,027,610	1,027,610
EX	21	0	447,445	447,445
EX-XV	106	0	4,709,146	4,709,146
EX366	614	0	45,832	45,832
HS	460	0	10,424,599	10,424,599
OV65	175	0	1,421,462	1,421,462
OV65S	1	0	10,000	10,000
Totals		0	18,556,876	18,556,876

2017 CERTIFIED TOTALS

Property Count: 7,825

SCH - CHARLOTTE ISD
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	765		\$1,602,840	\$30,433,319
B	MULTIFAMILY RESIDENCE	1		\$0	\$103,540
C1	VACANT LOTS AND LAND TRACTS	275		\$46,860	\$780,262
D1	QUALIFIED OPEN-SPACE LAND	1,277	136,445.7329	\$0	\$168,194,799
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	148		\$152,130	\$1,813,954
E	RURAL LAND, NON QUALIFIED OPEN SP	580	5,199.3535	\$2,177,570	\$41,333,577
F1	COMMERCIAL REAL PROPERTY	101		\$122,900	\$9,120,850
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$49,130
G1	OIL AND GAS	4,082		\$0	\$106,765,883
J1	WATER SYSTEMS	1		\$0	\$7,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$6,076,990
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$1,230,950
J5	RAILROAD	16		\$0	\$200,910
J6	PIPELAND COMPANY	35		\$0	\$10,606,920
J7	CABLE TELEVISION COMPANY	4		\$0	\$96,510
J8	OTHER TYPE OF UTILITY	3		\$0	\$44,030
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$4,093,360
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$29,046,796
M1	TANGIBLE OTHER PERSONAL, MOBILE H	126		\$453,760	\$2,817,080
S	SPECIAL INVENTORY TAX	2		\$0	\$90,120
X	TOTALLY EXEMPT PROPERTY	741		\$22,590	\$5,202,423
	Totals		141,645.0864	\$4,578,650	\$418,109,263

2017 CERTIFIED TOTALS

Property Count: 7,825

SCH - CHARLOTTE ISD
Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	765		\$1,602,840	\$30,433,319
B	MULTIFAMILY RESIDENCE	1		\$0	\$103,540
C1	VACANT LOTS AND LAND TRACTS	275		\$46,860	\$780,262
D1	QUALIFIED OPEN-SPACE LAND	1,277	136,445.7329	\$0	\$168,194,799
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	148		\$152,130	\$1,813,954
E	RURAL LAND, NON QUALIFIED OPEN SP	580	5,199.3535	\$2,177,570	\$41,333,577
F1	COMMERCIAL REAL PROPERTY	101		\$122,900	\$9,120,850
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$49,130
G1	OIL AND GAS	4,082		\$0	\$106,765,883
J1	WATER SYSTEMS	1		\$0	\$7,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$6,076,990
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$1,230,950
J5	RAILROAD	16		\$0	\$200,910
J6	PIPELAND COMPANY	35		\$0	\$10,606,920
J7	CABLE TELEVISION COMPANY	4		\$0	\$96,510
J8	OTHER TYPE OF UTILITY	3		\$0	\$44,030
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$4,093,360
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$29,046,796
M1	TANGIBLE OTHER PERSONAL, MOBILE H	126		\$453,760	\$2,817,080
S	SPECIAL INVENTORY TAX	2		\$0	\$90,120
X	TOTALLY EXEMPT PROPERTY	741		\$22,590	\$5,202,423
	Totals		141,645.0864	\$4,578,650	\$418,109,263

2017 CERTIFIED TOTALS

Property Count: 7,825

SCH - CHARLOTTE ISD
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	428		\$1,237,460	\$25,464,530
A2	SINGLE FAMILY RES/MH	285		\$202,520	\$3,552,610
A3	AUXILIARY IMPROVEMENTS	84		\$53,470	\$391,099
A4	SINGLE FAMILY MH ATTACHED TO LAND	26		\$109,390	\$1,025,080
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	1		\$0	\$103,540
C1	RESIDENTIAL LOT	266		\$46,860	\$754,212
C2	COMMERCIAL LOT	9		\$0	\$26,050
D1	QUALIFIED AG LAND	1,277	136,445.7329	\$0	\$168,194,799
D1W	WILDLIFE MANAGEMENT	2		\$0	\$71,270
D2	IMPROVEMENTS ON QUALIFIED AG LAND	148		\$152,130	\$1,813,954
D4	NON-QUALIFIED LAND/ROADS	52		\$0	\$2,193,495
E1	SINGLE FAMILY RES/FARM & RANCH	266		\$1,779,840	\$26,928,800
E2	SINGLE FAMILY MH/FARM & RANCH	137		\$307,640	\$2,595,810
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	43		\$65,920	\$376,311
E4	SINGLE FAMILY MH ATTACHED TO LAND	10		\$24,170	\$578,430
E5	RURAL LAND	162		\$0	\$8,589,461
F1	COMMERCIAL REAL PROPERTY	101		\$122,900	\$9,120,850
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$49,130
G1	OIL AND GAS	4,082		\$0	\$106,765,883
J1	WATER SYSTEMS	1		\$0	\$7,860
J3	ELECTIC CO (INCLUDING CO-OP)	6		\$0	\$6,076,990
J4	TELEPHONE CO (INCLUDING CO-OP)	11		\$0	\$1,230,950
J5	RAILROAD	16		\$0	\$200,910
J6	PIPELINE	35		\$0	\$10,606,920
J7	CABLE TELEVISION	4		\$0	\$96,510
J8	OTHER UTILITY	3		\$0	\$44,030
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$4,093,360
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$29,046,796
M3	MOBILE HOME ONLY	126		\$453,760	\$2,817,080
S	SPECIAL INVENTORY TAX	2		\$0	\$90,120
X	TOTAL EXEMPT PROPERTY	741		\$22,590	\$5,202,423
	Totals		136,445.7329	\$4,578,650	\$418,109,263

2017 CERTIFIED TOTALS

Property Count: 7,825

SCH - CHARLOTTE ISD
Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	428		\$1,237,460	\$25,464,530
A2	SINGLE FAMILY RES/MH	285		\$202,520	\$3,552,610
A3	AUXILIARY IMPROVEMENTS	84		\$53,470	\$391,099
A4	SINGLE FAMILY MH ATTACHED TO LAND	26		\$109,390	\$1,025,080
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	1		\$0	\$103,540
C1	RESIDENTIAL LOT	266		\$46,860	\$754,212
C2	COMMERCIAL LOT	9		\$0	\$26,050
D1	QUALIFIED AG LAND	1,277	136,445.7329	\$0	\$168,194,799
D1W	WILDLIFE MANAGEMENT	2		\$0	\$71,270
D2	IMPROVEMENTS ON QUALIFIED AG LAND	148		\$152,130	\$1,813,954
D4	NON-QUALIFIED LAND/ROADS	52		\$0	\$2,193,495
E1	SINGLE FAMILY RES/FARM & RANCH	266		\$1,779,840	\$26,928,800
E2	SINGLE FAMILY MH/FARM & RANCH	137		\$307,640	\$2,595,810
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	43		\$65,920	\$376,311
E4	SINGLE FAMILY MH ATTACHED TO LAND	10		\$24,170	\$578,430
E5	RURAL LAND	162		\$0	\$8,589,461
F1	COMMERCIAL REAL PROPERTY	101		\$122,900	\$9,120,850
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$49,130
G1	OIL AND GAS	4,082		\$0	\$106,765,883
J1	WATER SYSTEMS	1		\$0	\$7,860
J3	ELECTIC CO (INCLUDING CO-OP)	6		\$0	\$6,076,990
J4	TELEPHONE CO (INCLUDING CO-OP)	11		\$0	\$1,230,950
J5	RAILROAD	16		\$0	\$200,910
J6	PIPELINE	35		\$0	\$10,606,920
J7	CABLE TELEVISION	4		\$0	\$96,510
J8	OTHER UTILITY	3		\$0	\$44,030
L1	COMMERCIAL PERSONAL PROPERTY	98		\$0	\$4,093,360
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$29,046,796
M3	MOBILE HOME ONLY	126		\$453,760	\$2,817,080
S	SPECIAL INVENTORY TAX	2		\$0	\$90,120
X	TOTAL EXEMPT PROPERTY	741		\$22,590	\$5,202,423
	Totals		136,445.7329	\$4,578,650	\$418,109,263

2017 CERTIFIED TOTALS

Property Count: 7,825

SCH - CHARLOTTE ISD
Effective Rate Assumption

7/13/2017 2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$4,578,650**
TOTAL NEW VALUE TAXABLE: **\$4,235,140**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$42,050
EX366	HB366 Exempt	204	2016 Market Value	\$4,207
ABSOLUTE EXEMPTIONS VALUE LOSS				\$46,257

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$14,275
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	Homestead	22	\$467,690
OV65	Over 65	9	\$72,620
PARTIAL EXEMPTIONS VALUE LOSS			\$590,585
NEW EXEMPTIONS VALUE LOSS			\$636,842

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$636,842

New Ag / Timber Exemptions

2016 Market Value \$63,180 Count: 1
2017 Ag/Timber Use \$1,770
NEW AG / TIMBER VALUE LOSS \$61,410

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
411	\$72,214	\$24,232	\$47,982
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
313	\$60,351	\$24,025	\$36,326

2017 CERTIFIED TOTALS

SCH - CHARLOTTE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 13,247

SJO - JOURDANTON ISD
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		20,830,900				
Non Homesite:		57,935,102				
Ag Market:		213,699,241				
Timber Market:		0		Total Land	(+)	292,465,243
Improvement		Value				
Homesite:		160,688,924				
Non Homesite:		143,834,018		Total Improvements	(+)	304,522,942
Non Real		Count	Value			
Personal Property:	606	275,276,104				
Mineral Property:	5,844	211,133,580				
Autos:	0	0		Total Non Real	(+)	486,409,684
				Market Value	=	1,083,397,869
Ag	Non Exempt	Exempt				
Total Productivity Market:	213,691,741	7,500				
Ag Use:	16,744,490	1,100		Productivity Loss	(-)	196,947,251
Timber Use:	0	0		Appraised Value	=	886,450,618
Productivity Loss:	196,947,251	6,400		Homestead Cap	(-)	2,124,588
				Assessed Value	=	884,326,030
				Total Exemptions Amount	(-)	79,797,801
				(Breakdown on Next Page)		
				Net Taxable	=	804,528,229

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,707,190	1,963,700	14,013.93	14,398.67	75		
OV65	39,856,906	21,033,096	161,230.37	164,054.02	443		
Total	44,564,096	22,996,796	175,244.30	178,452.69	518	Freeze Taxable	(-) 22,996,796
Tax Rate	1.376200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	137,420	92,420	0	92,420	1		
Total	137,420	92,420	0	92,420	1	Transfer Adjustment	(-) 92,420
						Freeze Adjusted Taxable	= 781,439,013

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,929,408.00 = 781,439,013 * (1.376200 / 100) + 175,244.30

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

2017 CERTIFIED TOTALS

Property Count: 13,247

SJO - JOURDANTON ISD
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	12,000	0	12,000
DP	78	0	540,302	540,302
DV1	14	0	131,480	131,480
DV1S	2	0	10,000	10,000
DV2	14	0	120,000	120,000
DV3	12	0	104,000	104,000
DV3S	1	0	0	0
DV4	40	0	251,087	251,087
DV4S	3	0	24,000	24,000
DVHS	28	0	2,116,380	2,116,380
DVHSS	2	0	176,000	176,000
EX	104	0	20,364,930	20,364,930
EX (Prorated)	1	0	23	23
EX-XG	1	0	169,510	169,510
EX-XU	1	0	75,000	75,000
EX-XV	105	0	10,304,128	10,304,128
EX-XV (Prorated)	2	0	4,653	4,653
EX366	1,411	0	143,113	143,113
HS	1,277	0	30,180,197	30,180,197
OV65	453	3,406,904	3,835,475	7,242,379
OV65S	8	52,539	70,000	122,539
PC	2	7,706,080	0	7,706,080
Totals		11,177,523	68,620,278	79,797,801

2017 CERTIFIED TOTALS

Property Count: 2

SJO - JOURDANTON ISD
Under ARB Review Totals

7/13/2017

2:27:43PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	2		1,300,140	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,300,140
			Market Value	= 1,300,140
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 1,300,140
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 1,300,140
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 1,300,140

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

17,892.53 = 1,300,140 * (1.376200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SJO - JOURDANTON ISD

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 13,249

SJO - JOURDANTON ISD
Grand Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		20,830,900				
Non Homesite:		57,935,102				
Ag Market:		213,699,241				
Timber Market:		0		Total Land	(+)	292,465,243
Improvement		Value				
Homesite:		160,688,924				
Non Homesite:		143,834,018		Total Improvements	(+)	304,522,942
Non Real		Count	Value			
Personal Property:	608	276,576,244				
Mineral Property:	5,844	211,133,580				
Autos:	0	0		Total Non Real	(+)	487,709,824
				Market Value	=	1,084,698,009
Ag	Non Exempt	Exempt				
Total Productivity Market:	213,691,741	7,500				
Ag Use:	16,744,490	1,100		Productivity Loss	(-)	196,947,251
Timber Use:	0	0		Appraised Value	=	887,750,758
Productivity Loss:	196,947,251	6,400		Homestead Cap	(-)	2,124,588
				Assessed Value	=	885,626,170
				Total Exemptions Amount	(-)	79,797,801
				(Breakdown on Next Page)		
				Net Taxable	=	805,828,369

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,707,190	1,963,700	14,013.93	14,398.67	75		
OV65	39,856,906	21,033,096	161,230.37	164,054.02	443		
Total	44,564,096	22,996,796	175,244.30	178,452.69	518	Freeze Taxable	(-) 22,996,796
Tax Rate	1.376200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	137,420	92,420	0	92,420	1		
Total	137,420	92,420	0	92,420	1	Transfer Adjustment	(-) 92,420
						Freeze Adjusted Taxable	= 782,739,153

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 10,947,300.52 = 782,739,153 * (1.376200 / 100) + 175,244.30

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

2017 CERTIFIED TOTALS

Property Count: 13,249

SJO - JOURDANTON ISD
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	12,000	0	12,000
DP	78	0	540,302	540,302
DV1	14	0	131,480	131,480
DV1S	2	0	10,000	10,000
DV2	14	0	120,000	120,000
DV3	12	0	104,000	104,000
DV3S	1	0	0	0
DV4	40	0	251,087	251,087
DV4S	3	0	24,000	24,000
DVHS	28	0	2,116,380	2,116,380
DVHSS	2	0	176,000	176,000
EX	104	0	20,364,930	20,364,930
EX (Prorated)	1	0	23	23
EX-XG	1	0	169,510	169,510
EX-XU	1	0	75,000	75,000
EX-XV	105	0	10,304,128	10,304,128
EX-XV (Prorated)	2	0	4,653	4,653
EX366	1,411	0	143,113	143,113
HS	1,277	0	30,180,197	30,180,197
OV65	453	3,406,904	3,835,475	7,242,379
OV65S	8	52,539	70,000	122,539
PC	2	7,706,080	0	7,706,080
Totals		11,177,523	68,620,278	79,797,801

2017 CERTIFIED TOTALS

Property Count: 13,247

SJO - JOURDANTON ISD
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,812		\$2,435,550	\$104,532,966
B	MULTIFAMILY RESIDENCE	17		\$0	\$6,317,662
C1	VACANT LOTS AND LAND TRACTS	1,728		\$0	\$6,560,472
D1	QUALIFIED OPEN-SPACE LAND	1,744	157,489.5318	\$0	\$213,691,741
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	186		\$79,980	\$2,149,205
E	RURAL LAND, NON QUALIFIED OPEN SP	1,328	12,849.6417	\$3,348,510	\$107,579,125
F1	COMMERCIAL REAL PROPERTY	326		\$4,072,100	\$90,063,298
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$28,347,350
G1	OIL AND GAS	4,440		\$0	\$210,819,449
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$144,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP	16		\$0	\$53,812,520
J4	TELEPHONE COMPANY (INCLUDING CO-	20		\$0	\$3,317,350
J5	RAILROAD	12		\$0	\$172,210
J6	PIPELAND COMPANY	43		\$0	\$21,056,120
J7	CABLE TELEVISION COMPANY	6		\$0	\$172,280
J8	OTHER TYPE OF UTILITY	6		\$0	\$127,130
L1	COMMERCIAL PERSONAL PROPERTY	405		\$0	\$42,183,760
L2	INDUSTRIAL AND MANUFACTURING PERS	83		\$0	\$149,612,974
M1	TANGIBLE OTHER PERSONAL, MOBILE H	302		\$515,690	\$6,671,730
O	RESIDENTIAL INVENTORY	12		\$0	\$133,650
S	SPECIAL INVENTORY TAX	4		\$0	\$4,858,760
X	TOTALLY EXEMPT PROPERTY	1,626		\$3,196,870	\$31,073,357
	Totals		170,339.1735	\$13,648,700	\$1,083,397,869

2017 CERTIFIED TOTALS

Property Count: 2

SJO - JOURDANTON ISD
Under ARB Review Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$1,300,140
		Totals	0.0000	\$0	\$1,300,140

2017 CERTIFIED TOTALS

Property Count: 13,249

SJO - JOURDANTON ISD
Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,812		\$2,435,550	\$104,532,966
B	MULTIFAMILY RESIDENCE	17		\$0	\$6,317,662
C1	VACANT LOTS AND LAND TRACTS	1,728		\$0	\$6,560,472
D1	QUALIFIED OPEN-SPACE LAND	1,744	157,489.5318	\$0	\$213,691,741
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	186		\$79,980	\$2,149,205
E	RURAL LAND, NON QUALIFIED OPEN SP	1,328	12,849.6417	\$3,348,510	\$107,579,125
F1	COMMERCIAL REAL PROPERTY	326		\$4,072,100	\$90,063,298
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$28,347,350
G1	OIL AND GAS	4,440		\$0	\$210,819,449
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$144,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP	16		\$0	\$53,812,520
J4	TELEPHONE COMPANY (INCLUDING CO-	20		\$0	\$3,317,350
J5	RAILROAD	12		\$0	\$172,210
J6	PIPELAND COMPANY	43		\$0	\$21,056,120
J7	CABLE TELEVISION COMPANY	6		\$0	\$172,280
J8	OTHER TYPE OF UTILITY	6		\$0	\$127,130
L1	COMMERCIAL PERSONAL PROPERTY	405		\$0	\$42,183,760
L2	INDUSTRIAL AND MANUFACTURING PERS	85		\$0	\$150,913,114
M1	TANGIBLE OTHER PERSONAL, MOBILE H	302		\$515,690	\$6,671,730
O	RESIDENTIAL INVENTORY	12		\$0	\$133,650
S	SPECIAL INVENTORY TAX	4		\$0	\$4,858,760
X	TOTALLY EXEMPT PROPERTY	1,626		\$3,196,870	\$31,073,357
	Totals		170,339.1735	\$13,648,700	\$1,084,698,009

2017 CERTIFIED TOTALS

Property Count: 13,247

SJO - JOURDANTON ISD
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$48,797
A1	SINGLE FAMILY RES	1,106		\$1,846,730	\$89,516,250
A2	SINGLE FAMILY RES/MH	590		\$564,480	\$11,099,930
A3	AUXILIARY IMPROVEMENTS	179		\$18,860	\$1,424,549
A4	SINGLE FAMILY MH ATTACHED TO LAND	54		\$5,480	\$2,443,440
B1	APARTMENTS	3		\$0	\$734,162
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	14		\$0	\$5,583,500
C1	RESIDENTIAL LOT	1,728		\$0	\$6,560,472
D1	QUALIFIED AG LAND	1,751	157,801.6548	\$0	\$214,062,622
D2	IMPROVEMENTS ON QUALIFIED AG LAND	186	1.0000	\$79,980	\$2,149,205
D4	NON-QUALIFIED LAND/ROADS	102		\$0	\$7,296,900
E1	SINGLE FAMILY RES/FARM & RANCH	599		\$3,144,460	\$76,376,219
E2	SINGLE FAMILY MH/FARM & RANCH	270		\$178,010	\$6,833,660
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	108		\$26,040	\$1,481,050
E4	SINGLE FAMILY MH ATTACHED TO LAND	9		\$0	\$372,070
E5	RURAL LAND	426		\$0	\$14,848,345
F1	COMMERCIAL REAL PROPERTY	326		\$4,072,100	\$90,063,298
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$28,347,350
G1	OIL AND GAS	4,440		\$0	\$210,819,449
J2	GAS UTILITIES	2		\$0	\$144,760
J3	ELECTIC CO (INCLUDING CO-OP)	16		\$0	\$53,812,520
J4	TELEPHONE CO (INCLUDING CO-OP)	20		\$0	\$3,317,350
J5	RAILROAD	12		\$0	\$172,210
J6	PIPELINE	43		\$0	\$21,056,120
J7	CABLE TELEVISION	6		\$0	\$172,280
J8	OTHER UTILITY	6		\$0	\$127,130
L1	COMMERCIAL PERSONAL PROPERTY	405		\$0	\$42,183,760
L2	INDUSTRIAL PERSONAL PROPERTY	83		\$0	\$149,612,974
M3	MOBILE HOME ONLY	302		\$515,690	\$6,671,730
O1	RESIDENTIAL INVENTORY LOT	12		\$0	\$133,650
S	SPECIAL INVENTORY TAX	4		\$0	\$4,858,760
X	TOTAL EXEMPT PROPERTY	1,626		\$3,196,870	\$31,073,357
	Totals		157,802.6548	\$13,648,700	\$1,083,397,869

2017 CERTIFIED TOTALS

Property Count: 2

SJO - JOURDANTON ISD
Under ARB Review Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$1,300,140
		Totals	0.0000	\$0	\$1,300,140

2017 CERTIFIED TOTALS

Property Count: 13,249

SJO - JOURDANTON ISD

Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		2		\$0	\$48,797
A1	SINGLE FAMILY RES	1,106		\$1,846,730	\$89,516,250
A2	SINGLE FAMILY RES/MH	590		\$564,480	\$11,099,930
A3	AUXILIARY IMPROVEMENTS	179		\$18,860	\$1,424,549
A4	SINGLE FAMILY MH ATTACHED TO LAND	54		\$5,480	\$2,443,440
B1	APARTMENTS	3		\$0	\$734,162
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	14		\$0	\$5,583,500
C1	RESIDENTIAL LOT	1,728		\$0	\$6,560,472
D1	QUALIFIED AG LAND	1,751	157,801.6548	\$0	\$214,062,622
D2	IMPROVEMENTS ON QUALIFIED AG LAND	186	1.0000	\$79,980	\$2,149,205
D4	NON-QUALIFIED LAND/ROADS	102		\$0	\$7,296,900
E1	SINGLE FAMILY RES/FARM & RANCH	599		\$3,144,460	\$76,376,219
E2	SINGLE FAMILY MH/FARM & RANCH	270		\$178,010	\$6,833,660
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	108		\$26,040	\$1,481,050
E4	SINGLE FAMILY MH ATTACHED TO LAND	9		\$0	\$372,070
E5	RURAL LAND	426		\$0	\$14,848,345
F1	COMMERCIAL REAL PROPERTY	326		\$4,072,100	\$90,063,298
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$28,347,350
G1	OIL AND GAS	4,440		\$0	\$210,819,449
J2	GAS UTILITIES	2		\$0	\$144,760
J3	ELECTIC CO (INCLUDING CO-OP)	16		\$0	\$53,812,520
J4	TELEPHONE CO (INCLUDING CO-OP)	20		\$0	\$3,317,350
J5	RAILROAD	12		\$0	\$172,210
J6	PIPELINE	43		\$0	\$21,056,120
J7	CABLE TELEVISION	6		\$0	\$172,280
J8	OTHER UTILITY	6		\$0	\$127,130
L1	COMMERCIAL PERSONAL PROPERTY	405		\$0	\$42,183,760
L2	INDUSTRIAL PERSONAL PROPERTY	85		\$0	\$150,913,114
M3	MOBILE HOME ONLY	302		\$515,690	\$6,671,730
O1	RESIDENTIAL INVENTORY LOT	12		\$0	\$133,650
S	SPECIAL INVENTORY TAX	4		\$0	\$4,858,760
X	TOTAL EXEMPT PROPERTY	1,626		\$3,196,870	\$31,073,357
	Totals		157,802.6548	\$13,648,700	\$1,084,698,009

2017 CERTIFIED TOTALS

Property Count: 13,249

SJO - JOURDANTON ISD
Effective Rate Assumption

7/13/2017 2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$13,648,700**
TOTAL NEW VALUE TAXABLE: **\$7,580,395**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	11	2016 Market Value	\$211,850
EX366	HB366 Exempt	578	2016 Market Value	\$26,496
ABSOLUTE EXEMPTIONS VALUE LOSS				\$238,346

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$67,850
HS	Homestead	55	\$1,348,880
OV65	Over 65	17	\$276,230
OV65S	OV65 Surviving Spouse	1	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,770,960
NEW EXEMPTIONS VALUE LOSS			\$2,009,306

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,009,306

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$164,040	\$164,040

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,198	\$100,468	\$25,815	\$74,653
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
801	\$81,923	\$25,640	\$56,283

2017 CERTIFIED TOTALS

SJO - JOURDANTON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$1,300,140.00	\$1,293,240

2017 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
ARB Approved Totals

Property Count: 4,895

7/13/2017

2:27:43PM

Land		Value			
Homesite:		276,200			
Non Homesite:		1,115,826			
Ag Market:		31,999,295			
Timber Market:		0		Total Land	(+) 33,391,321
Improvement		Value			
Homesite:		4,020,672			
Non Homesite:		1,142,660		Total Improvements	(+) 5,163,332
Non Real		Count	Value		
Personal Property:	59	38,045,400			
Mineral Property:	4,568	93,161,411			
Autos:	0	0		Total Non Real	(+) 131,206,811
				Market Value	= 169,761,464
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,999,295	0			
Ag Use:	2,491,192	0		Productivity Loss	(-) 29,508,103
Timber Use:	0	0		Appraised Value	= 140,253,361
Productivity Loss:	29,508,103	0		Homestead Cap	(-) 63,854
				Assessed Value	= 140,189,507
				Total Exemptions Amount	(-) 2,165,723
				(Breakdown on Next Page)	
				Net Taxable	= 138,023,784

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,856,866	1,296,866	7,230.71	7,230.71	16			
Total	1,856,866	1,296,866	7,230.71	7,230.71	16	Freeze Taxable	(-) 1,296,866	
Tax Rate	1.166900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	162,750	152,750	70,692	82,058	1			
Total	162,750	152,750	70,692	82,058	1	Transfer Adjustment	(-) 82,058	
						Freeze Adjusted Taxable	= 136,644,860	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,601,739.58 = 136,644,860 * (1.166900 / 100) + 7,230.71

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

2017 CERTIFIED TOTALS

Property Count: 4,895

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	2	0	36,690	36,690
EX-XV	6	0	1,340,788	1,340,788
EX366	982	0	43,245	43,245
HS	23	0	575,000	575,000
OV65	15	0	150,000	150,000
OV65S	2	0	20,000	20,000
Totals		0	2,165,723	2,165,723

2017 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
Under ARB Review Totals

Property Count: 4

7/13/2017

2:27:43PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	4	1,956,010		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,956,010
			Market Value	= 1,956,010
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,956,010
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,956,010
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 1,956,010

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

22,824.68 = 1,956,010 * (1.166900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS
SKA - KARNES INDEPENDENT SCHOOL DISTRICT

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT

Property Count: 4,899

Grand Totals

7/13/2017

2:27:43PM

Land			Value			
Homesite:			276,200			
Non Homesite:			1,115,826			
Ag Market:			31,999,295			
Timber Market:			0	Total Land	(+)	
					33,391,321	
Improvement			Value			
Homesite:			4,020,672			
Non Homesite:			1,142,660	Total Improvements	(+)	
					5,163,332	
Non Real	Count			Value		
Personal Property:	63		40,001,410			
Mineral Property:	4,568		93,161,411			
Autos:	0		0	Total Non Real	(+)	
					133,162,821	
				Market Value	=	
					171,717,474	
Ag	Non Exempt			Exempt		
Total Productivity Market:	31,999,295		0			
Ag Use:	2,491,192		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	29,508,103		0		142,209,371	
				Homestead Cap	(-)	
					63,854	
				Assessed Value	=	
					142,145,517	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	2,165,723	
				Net Taxable	=	
					139,979,794	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,856,866	1,296,866	7,230.71	7,230.71	16		
Total	1,856,866	1,296,866	7,230.71	7,230.71	16	Freeze Taxable	(-)
Tax Rate	1.166900						1,296,866
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	162,750	152,750	70,692	82,058	1		
Total	162,750	152,750	70,692	82,058	1	Transfer Adjustment	(-)
							82,058
						Freeze Adjusted Taxable	=
							138,600,870

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,624,564.26 = 138,600,870 * (1.166900 / 100) + 7,230.71

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

2017 CERTIFIED TOTALS

Property Count: 4,899

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	2	0	36,690	36,690
EX-XV	6	0	1,340,788	1,340,788
EX366	982	0	43,245	43,245
HS	23	0	575,000	575,000
OV65	15	0	150,000	150,000
OV65S	2	0	20,000	20,000
Totals		0	2,165,723	2,165,723

2017 CERTIFIED TOTALS

Property Count: 4,895

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$886,370
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$640
D1	QUALIFIED OPEN-SPACE LAND	211	20,025.5380	\$0	\$31,999,295
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$244,340
E	RURAL LAND, NON QUALIFIED OPEN SP	81	362.8573	\$6,120	\$4,676,428
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$354,510
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$76,400
G1	OIL AND GAS	3,588		\$0	\$93,116,728
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$806,930
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$532,540
J6	PIPELAND COMPANY	33		\$0	\$23,253,310
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$98,500
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$12,265,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$29,270
X	TOTALLY EXEMPT PROPERTY	990		\$0	\$1,420,723
	Totals		20,388.3953	\$6,120	\$169,761,464

2017 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
Under ARB Review Totals

Property Count: 4

7/13/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,956,010
		Totals	0.0000	\$0	\$1,956,010

2017 CERTIFIED TOTALS

Property Count: 4,899

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$886,370
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$640
D1	QUALIFIED OPEN-SPACE LAND	211	20,025.5380	\$0	\$31,999,295
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	32		\$0	\$244,340
E	RURAL LAND, NON QUALIFIED OPEN SP	81	362.8573	\$6,120	\$4,676,428
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$354,510
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$76,400
G1	OIL AND GAS	3,588		\$0	\$93,116,728
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$806,930
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$532,540
J6	PIPELAND COMPANY	33		\$0	\$23,253,310
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$98,500
L2	INDUSTRIAL AND MANUFACTURING PERS	16		\$0	\$14,221,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$29,270
X	TOTALLY EXEMPT PROPERTY	990		\$0	\$1,420,723
	Totals		20,388.3953	\$6,120	\$171,717,474

2017 CERTIFIED TOTALS

Property Count: 4,895

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	9		\$0	\$786,210
A3	AUXILIARY IMPROVEMENTS	2		\$0	\$100,160
C1	RESIDENTIAL LOT	1		\$0	\$640
D1	QUALIFIED AG LAND	212	20,034.5380	\$0	\$32,016,710
D2	IMPROVEMENTS ON QUALIFIED AG LAND	32		\$0	\$244,340
D4	NON-QUALIFIED LAND/ROADS	10		\$0	\$438,650
E1	SINGLE FAMILY RES/FARM & RANCH	58		\$6,120	\$3,814,303
E2	SINGLE FAMILY MH/FARM & RANCH	3		\$0	\$32,260
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	6		\$0	\$32,710
E5	RURAL LAND	10		\$0	\$341,090
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$354,510
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$76,400
G1	OIL AND GAS	3,588		\$0	\$93,116,728
J3	ELECTIC CO (INCLUDING CO-OP)	4		\$0	\$806,930
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$532,540
J6	PIPELINE	33		\$0	\$23,253,310
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$98,500
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$12,265,480
M3	MOBILE HOME ONLY	1		\$0	\$29,270
X	TOTAL EXEMPT PROPERTY	990		\$0	\$1,420,723
	Totals		20,034.5380	\$6,120	\$169,761,464

2017 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
Under ARB Review Totals

Property Count: 4

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,956,010
		Totals	0.0000	\$0	\$1,956,010

2017 CERTIFIED TOTALS

Property Count: 4,899

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	9		\$0	\$786,210
A3	AUXILIARY IMPROVEMENTS	2		\$0	\$100,160
C1	RESIDENTIAL LOT	1		\$0	\$640
D1	QUALIFIED AG LAND	212	20,034.5380	\$0	\$32,016,710
D2	IMPROVEMENTS ON QUALIFIED AG LAND	32		\$0	\$244,340
D4	NON-QUALIFIED LAND/ROADS	10		\$0	\$438,650
E1	SINGLE FAMILY RES/FARM & RANCH	58		\$6,120	\$3,814,303
E2	SINGLE FAMILY MH/FARM & RANCH	3		\$0	\$32,260
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	6		\$0	\$32,710
E5	RURAL LAND	10		\$0	\$341,090
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$354,510
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$76,400
G1	OIL AND GAS	3,588		\$0	\$93,116,728
J3	ELECTIC CO (INCLUDING CO-OP)	4		\$0	\$806,930
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$532,540
J6	PIPELINE	33		\$0	\$23,253,310
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$98,500
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$14,221,490
M3	MOBILE HOME ONLY	1		\$0	\$29,270
X	TOTAL EXEMPT PROPERTY	990		\$0	\$1,420,723
	Totals		20,034.5380	\$6,120	\$171,717,474

2017 CERTIFIED TOTALS
 SKA - KARNES INDEPENDENT SCHOOL DISTRICT
 Effective Rate Assumption

Property Count: 4,899

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New Value

TOTAL NEW VALUE MARKET: \$6,120
 TOTAL NEW VALUE TAXABLE: \$6,120

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	488	2016 Market Value	\$6,170
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,170

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$25,000
OV65	Over 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$35,000
NEW EXEMPTIONS VALUE LOSS			\$41,170

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$41,170

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
23	\$116,953	\$27,776	\$89,177
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5	\$97,516	\$25,000	\$72,516

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$1,956,010.00	\$1,956,010

2017 CERTIFIED TOTALS

Property Count: 3,864

SLY - LYTTLE ISD
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		32,303,971				
Non Homesite:		33,948,139				
Ag Market:		32,334,193				
Timber Market:		0		Total Land	(+)	98,586,303
Improvement		Value				
Homesite:		122,846,170				
Non Homesite:		51,787,740		Total Improvements	(+)	174,633,910
Non Real		Count	Value			
Personal Property:		283	21,674,400			
Mineral Property:		612	90,950			
Autos:		0	0	Total Non Real	(+)	21,765,350
				Market Value	=	294,985,563
Ag	Non Exempt	Exempt				
Total Productivity Market:	32,334,193	0				
Ag Use:	2,159,058	0		Productivity Loss	(-)	30,175,135
Timber Use:	0	0		Appraised Value	=	264,810,428
Productivity Loss:	30,175,135	0		Homestead Cap	(-)	1,156,625
				Assessed Value	=	263,653,803
				Total Exemptions Amount	(-)	47,342,110
				(Breakdown on Next Page)		
				Net Taxable	=	216,311,693

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,262,233	3,041,681	30,651.66	31,885.29	59		
OV65	34,298,526	20,389,712	201,066.91	209,762.89	342		
Total	39,560,759	23,431,393	231,718.57	241,648.18	401	Freeze Taxable	(-) 23,431,393
Tax Rate	1.400000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	232,060	197,060	197,060	0	1		
Total	232,060	197,060	197,060	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 192,880,300

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,932,042.77 = 192,880,300 * (1.400000 / 100) + 231,718.57

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

2017 CERTIFIED TOTALS

Property Count: 3,864

SLY - LYTTLE ISD
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	0	521,130	521,130
DV1	20	0	99,000	99,000
DV1S	1	0	5,000	5,000
DV2	13	0	101,520	101,520
DV2S	1	0	7,500	7,500
DV3	14	0	122,000	122,000
DV4	69	0	396,980	396,980
DV4S	3	0	24,000	24,000
DVHS	48	0	4,579,786	4,579,786
DVHSS	3	0	164,080	164,080
EX	49	0	5,095,180	5,095,180
EX-XG	1	0	201,150	201,150
EX-XV	38	0	8,025,750	8,025,750
EX-XV (Prorated)	2	0	608,498	608,498
EX366	15	0	2,800	2,800
HS	1,004	0	24,274,095	24,274,095
OV65	336	0	3,004,941	3,004,941
OV65S	11	0	108,700	108,700
Totals		0	47,342,110	47,342,110

2017 CERTIFIED TOTALS

Property Count: 1

SLY - LYTLE ISD
Under ARB Review Totals

7/13/2017

2:27:43PM

Land		Value		
Homesite:		4,400		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,400
Improvement		Value		
Homesite:		214,260		
Non Homesite:		0	Total Improvements	(+) 214,260
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 218,660
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 218,660
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 218,660
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 218,660

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

3,061.24 = 218,660 * (1.400000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SLY - LYTLE ISD

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 3,865

SLY - LYTLE ISD
Grand Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		32,308,371			
Non Homesite:		33,948,139			
Ag Market:		32,334,193			
Timber Market:		0	Total Land	(+)	
				98,590,703	
Improvement		Value			
Homesite:		123,060,430			
Non Homesite:		51,787,740	Total Improvements	(+)	
				174,848,170	
Non Real		Count	Value		
Personal Property:	283		21,674,400		
Mineral Property:	612		90,950		
Autos:	0		0	Total Non Real	(+)
					21,765,350
			Market Value	=	295,204,223
Ag		Non Exempt	Exempt		
Total Productivity Market:	32,334,193		0		
Ag Use:	2,159,058		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	30,175,135		0		265,029,088
				Homestead Cap	(-)
					1,156,625
				Assessed Value	=
					263,872,463
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	47,342,110
				Net Taxable	=
					216,530,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,262,233	3,041,681	30,651.66	31,885.29	59			
OV65	34,298,526	20,389,712	201,066.91	209,762.89	342			
Total	39,560,759	23,431,393	231,718.57	241,648.18	401	Freeze Taxable	(-)	
Tax Rate	1.400000							23,431,393
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	232,060	197,060	197,060	0	1			
Total	232,060	197,060	197,060	0	1	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							193,098,960	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,935,104.01 = 193,098,960 * (1.400000 / 100) + 231,718.57

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

2017 CERTIFIED TOTALS

Property Count: 3,865

SLY - LYTLE ISD
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	62	0	521,130	521,130
DV1	20	0	99,000	99,000
DV1S	1	0	5,000	5,000
DV2	13	0	101,520	101,520
DV2S	1	0	7,500	7,500
DV3	14	0	122,000	122,000
DV4	69	0	396,980	396,980
DV4S	3	0	24,000	24,000
DVHS	48	0	4,579,786	4,579,786
DVHSS	3	0	164,080	164,080
EX	49	0	5,095,180	5,095,180
EX-XG	1	0	201,150	201,150
EX-XV	38	0	8,025,750	8,025,750
EX-XV (Prorated)	2	0	608,498	608,498
EX366	15	0	2,800	2,800
HS	1,004	0	24,274,095	24,274,095
OV65	336	0	3,004,941	3,004,941
OV65S	11	0	108,700	108,700
Totals		0	47,342,110	47,342,110

2017 CERTIFIED TOTALS

Property Count: 3,864

SLY - LYTLE ISD
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,533		\$4,931,790	\$131,656,422
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,444,550
C1	VACANT LOTS AND LAND TRACTS	378		\$0	\$8,878,438
D1	QUALIFIED OPEN-SPACE LAND	375	17,218.0065	\$0	\$32,334,193
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	26		\$105,820	\$450,770
E	RURAL LAND, NON QUALIFIED OPEN SP	436	2,087.8372	\$2,275,500	\$37,939,907
F1	COMMERCIAL REAL PROPERTY	130		\$1,726,310	\$41,015,073
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$35,340
G1	OIL AND GAS	612		\$0	\$90,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$551,150
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$1,204,010
J5	RAILROAD	3		\$0	\$846,000
J6	PIPELAND COMPANY	7		\$0	\$450,780
J7	CABLE TELEVISION COMPANY	10		\$0	\$180,910
J8	OTHER TYPE OF UTILITY	3		\$0	\$23,180
L1	COMMERCIAL PERSONAL PROPERTY	223		\$0	\$17,722,420
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$237,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	229		\$576,540	\$4,570,442
S	SPECIAL INVENTORY TAX	8		\$0	\$419,700
X	TOTALLY EXEMPT PROPERTY	105		\$3,022,740	\$13,933,378
		Totals	19,305.8437	\$12,638,700	\$294,985,563

2017 CERTIFIED TOTALS

Property Count: 1

SLY - LYTLE ISD
Under ARB Review Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$214,260	\$218,660
		Totals	0.0000	\$214,260	\$218,660

2017 CERTIFIED TOTALS

Property Count: 3,865

SLY - LYTLE ISD
Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,534		\$5,146,050	\$131,875,082
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,444,550
C1	VACANT LOTS AND LAND TRACTS	378		\$0	\$8,878,438
D1	QUALIFIED OPEN-SPACE LAND	375	17,218.0065	\$0	\$32,334,193
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	26		\$105,820	\$450,770
E	RURAL LAND, NON QUALIFIED OPEN SP	436	2,087.8372	\$2,275,500	\$37,939,907
F1	COMMERCIAL REAL PROPERTY	130		\$1,726,310	\$41,015,073
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$35,340
G1	OIL AND GAS	612		\$0	\$90,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$551,150
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$1,204,010
J5	RAILROAD	3		\$0	\$846,000
J6	PIPELAND COMPANY	7		\$0	\$450,780
J7	CABLE TELEVISION COMPANY	10		\$0	\$180,910
J8	OTHER TYPE OF UTILITY	3		\$0	\$23,180
L1	COMMERCIAL PERSONAL PROPERTY	223		\$0	\$17,722,420
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$237,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	229		\$576,540	\$4,570,442
S	SPECIAL INVENTORY TAX	8		\$0	\$419,700
X	TOTALLY EXEMPT PROPERTY	105		\$3,022,740	\$13,933,378
	Totals		19,305.8437	\$12,852,960	\$295,204,223

2017 CERTIFIED TOTALS

Property Count: 3,864

SLY - LYTTLE ISD
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	933		\$4,102,890	\$105,764,641
A2	SINGLE FAMILY RES/MH	527		\$644,260	\$20,829,920
A3	AUXILIARY IMPROVEMENTS	115		\$41,310	\$1,420,421
A4	SINGLE FAMILY MH ATTACHED TO LAND	59		\$143,330	\$3,641,440
B1	APARTMENTS	5		\$0	\$1,225,100
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	3		\$0	\$1,219,450
C1	RESIDENTIAL LOT	375		\$0	\$8,179,038
C2	COMMERCIAL LOT	3		\$0	\$699,400
D1	QUALIFIED AG LAND	375	17,218.0065	\$0	\$32,334,193
D2	IMPROVEMENTS ON QUALIFIED AG LAND	26	10.0000	\$105,820	\$450,770
D4	NON-QUALIFIED LAND/ROADS	22		\$0	\$803,120
E1	SINGLE FAMILY RES/FARM & RANCH	187		\$2,044,360	\$26,489,809
E2	SINGLE FAMILY MH/FARM & RANCH	112		\$187,140	\$3,619,300
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	22		\$39,060	\$530,010
E4	SINGLE FAMILY MH ATTACHED TO LAND	3		\$4,940	\$231,540
E5	RURAL LAND	156		\$0	\$6,266,128
F1	COMMERCIAL REAL PROPERTY	130		\$1,726,310	\$41,015,073
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$35,340
G1	OIL AND GAS	612		\$0	\$90,950
J3	ELECTIC CO (INCLUDING CO-OP)	3		\$0	\$551,150
J4	TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$1,204,010
J5	RAILROAD	3		\$0	\$846,000
J6	PIPELINE	7		\$0	\$450,780
J7	CABLE TELEVISION	10		\$0	\$180,910
J8	OTHER UTILITY	3		\$0	\$23,180
L1	COMMERCIAL PERSONAL PROPERTY	223		\$0	\$17,722,420
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$237,950
M3	MOBILE HOME ONLY	229		\$576,540	\$4,570,442
S	SPECIAL INVENTORY TAX	8		\$0	\$419,700
X	TOTAL EXEMPT PROPERTY	105		\$3,022,740	\$13,933,378
	Totals		17,228.0065	\$12,638,700	\$294,985,563

2017 CERTIFIED TOTALS

Property Count: 1

SLY - LYTLE ISD
Under ARB Review Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	1		\$214,260	\$218,660
		Totals	0.0000	\$214,260	\$218,660

2017 CERTIFIED TOTALS

Property Count: 3,865

SLY - LYTTLE ISD
Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	934		\$4,317,150	\$105,983,301
A2	SINGLE FAMILY RES/MH	527		\$644,260	\$20,829,920
A3	AUXILIARY IMPROVEMENTS	115		\$41,310	\$1,420,421
A4	SINGLE FAMILY MH ATTACHED TO LAND	59		\$143,330	\$3,641,440
B1	APARTMENTS	5		\$0	\$1,225,100
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	3		\$0	\$1,219,450
C1	RESIDENTIAL LOT	375		\$0	\$8,179,038
C2	COMMERCIAL LOT	3		\$0	\$699,400
D1	QUALIFIED AG LAND	375	17,218.0065	\$0	\$32,334,193
D2	IMPROVEMENTS ON QUALIFIED AG LAND	26	10.0000	\$105,820	\$450,770
D4	NON-QUALIFIED LAND/ROADS	22		\$0	\$803,120
E1	SINGLE FAMILY RES/FARM & RANCH	187		\$2,044,360	\$26,489,809
E2	SINGLE FAMILY MH/FARM & RANCH	112		\$187,140	\$3,619,300
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	22		\$39,060	\$530,010
E4	SINGLE FAMILY MH ATTACHED TO LAND	3		\$4,940	\$231,540
E5	RURAL LAND	156		\$0	\$6,266,128
F1	COMMERCIAL REAL PROPERTY	130		\$1,726,310	\$41,015,073
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$35,340
G1	OIL AND GAS	612		\$0	\$90,950
J3	ELECTIC CO (INCLUDING CO-OP)	3		\$0	\$551,150
J4	TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$1,204,010
J5	RAILROAD	3		\$0	\$846,000
J6	PIPELINE	7		\$0	\$450,780
J7	CABLE TELEVISION	10		\$0	\$180,910
J8	OTHER UTILITY	3		\$0	\$23,180
L1	COMMERCIAL PERSONAL PROPERTY	223		\$0	\$17,722,420
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$237,950
M3	MOBILE HOME ONLY	229		\$576,540	\$4,570,442
S	SPECIAL INVENTORY TAX	8		\$0	\$419,700
X	TOTAL EXEMPT PROPERTY	105		\$3,022,740	\$13,933,378
	Totals		17,228.0065	\$12,852,960	\$295,204,223

2017 CERTIFIED TOTALS

Property Count: 3,865

SLY - LYTLE ISD
Effective Rate Assumption

7/13/2017 2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$12,852,960**
TOTAL NEW VALUE TAXABLE: **\$9,641,300**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2016 Market Value	\$777,210
EX366	HB366 Exempt	3	2016 Market Value	\$2,190
ABSOLUTE EXEMPTIONS VALUE LOSS				\$779,400

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$20,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	3	\$22,550
DVHS	Disabled Veteran Homestead	2	\$287,440
HS	Homestead	34	\$846,480
OV65	Over 65	5	\$50,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,255,970
NEW EXEMPTIONS VALUE LOSS			\$2,035,370

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,035,370

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
943	\$113,014	\$25,772	\$87,242
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
802	\$107,874	\$25,712	\$82,162

2017 CERTIFIED TOTALS

SLY - LYTLE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$218,660.00	\$4,950

2017 CERTIFIED TOTALS

Property Count: 19,184

SPL - PLEASANTON ISD
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		103,381,280				
Non Homesite:		109,568,302				
Ag Market:		332,640,735				
Timber Market:		0		Total Land	(+)	545,590,317
Improvement		Value				
Homesite:		501,871,932				
Non Homesite:		231,495,280		Total Improvements	(+)	733,367,212
Non Real		Count	Value			
Personal Property:	1,187	640,478,801				
Mineral Property:	5,764	275,034,912				
Autos:	0	0		Total Non Real	(+)	915,513,713
				Market Value	=	2,194,471,242
Ag	Non Exempt	Exempt				
Total Productivity Market:	331,923,335	717,400				
Ag Use:	28,376,205	87,460		Productivity Loss	(-)	303,547,130
Timber Use:	0	0		Appraised Value	=	1,890,924,112
Productivity Loss:	303,547,130	629,940		Homestead Cap	(-)	4,173,547
				Assessed Value	=	1,886,750,565
				Total Exemptions Amount	(-)	150,286,669
				(Breakdown on Next Page)		
				Net Taxable	=	1,736,463,896

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,325,557	9,094,517	79,068.68	79,496.69	196		
DPS	114,640	79,640	1,169.24	1,169.24	1		
OV65	152,346,804	102,661,227	833,975.86	844,264.82	1,350		
Total	168,787,001	111,835,384	914,213.78	924,930.75	1,547	Freeze Taxable	(-) 111,835,384
Tax Rate	1.480000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	765,440	660,440	434,445	225,995	3		
Total	765,440	660,440	434,445	225,995	3	Transfer Adjustment	(-) 225,995
						Freeze Adjusted Taxable	= 1,624,402,517

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 24,955,371.03 = 1,624,402,517 * (1.480000 / 100) + 914,213.78

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

2017 CERTIFIED TOTALS

Property Count: 19,184

SPL - PLEASANTON ISD
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	80,230	0	80,230
DP	203	0	1,679,833	1,679,833
DPS	1	0	10,000	10,000
DV1	33	0	261,130	261,130
DV1S	1	0	0	0
DV2	31	0	248,320	248,320
DV3	32	0	290,790	290,790
DV3S	2	0	20,000	20,000
DV4	143	0	1,146,833	1,146,833
DV4S	19	0	162,518	162,518
DVHS	68	0	6,881,198	6,881,198
DVHSS	6	0	1,008,740	1,008,740
EX	211	0	22,373,440	22,373,440
EX-XG	3	0	671,090	671,090
EX-XV	148	0	11,207,690	11,207,690
EX-XV (Prorated)	4	0	24,119	24,119
EX366	1,143	0	90,543	90,543
HS	3,551	0	85,797,279	85,797,279
OV65	1,362	0	12,236,296	12,236,296
OV65S	43	0	391,820	391,820
PC	2	5,704,800	0	5,704,800
Totals		5,785,030	144,501,639	150,286,669

2017 CERTIFIED TOTALS

Property Count: 18

SPL - PLEASANTON ISD
Under ARB Review Totals

7/13/2017

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Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	18		13,114,400	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 13,114,400
			Market Value	= 13,114,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 13,114,400
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 13,114,400
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 13,114,400

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

194,093.12 = 13,114,400 * (1.480000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SPL - PLEASANTON ISD

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 19,202

SPL - PLEASANTON ISD
Grand Totals

7/13/2017

2:27:43PM

Land		Value				
Homesite:		103,381,280				
Non Homesite:		109,568,302				
Ag Market:		332,640,735				
Timber Market:		0		Total Land	(+)	545,590,317
Improvement		Value				
Homesite:		501,871,932				
Non Homesite:		231,495,280		Total Improvements	(+)	733,367,212
Non Real		Count	Value			
Personal Property:	1,205	653,593,201				
Mineral Property:	5,764	275,034,912				
Autos:	0	0		Total Non Real	(+)	928,628,113
				Market Value	=	2,207,585,642
Ag	Non Exempt	Exempt				
Total Productivity Market:	331,923,335	717,400				
Ag Use:	28,376,205	87,460		Productivity Loss	(-)	303,547,130
Timber Use:	0	0		Appraised Value	=	1,904,038,512
Productivity Loss:	303,547,130	629,940		Homestead Cap	(-)	4,173,547
				Assessed Value	=	1,899,864,965
				Total Exemptions Amount	(-)	150,286,669
				(Breakdown on Next Page)		
				Net Taxable	=	1,749,578,296

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,325,557	9,094,517	79,068.68	79,496.69	196		
DPS	114,640	79,640	1,169.24	1,169.24	1		
OV65	152,346,804	102,661,227	833,975.86	844,264.82	1,350		
Total	168,787,001	111,835,384	914,213.78	924,930.75	1,547	Freeze Taxable	(-) 111,835,384
Tax Rate	1.480000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	765,440	660,440	434,445	225,995	3		
Total	765,440	660,440	434,445	225,995	3	Transfer Adjustment	(-) 225,995
						Freeze Adjusted Taxable	= 1,637,516,917

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 25,149,464.15 = 1,637,516,917 * (1.480000 / 100) + 914,213.78

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

2017 CERTIFIED TOTALS

Property Count: 19,202

SPL - PLEASANTON ISD
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	80,230	0	80,230
DP	203	0	1,679,833	1,679,833
DPS	1	0	10,000	10,000
DV1	33	0	261,130	261,130
DV1S	1	0	0	0
DV2	31	0	248,320	248,320
DV3	32	0	290,790	290,790
DV3S	2	0	20,000	20,000
DV4	143	0	1,146,833	1,146,833
DV4S	19	0	162,518	162,518
DVHS	68	0	6,881,198	6,881,198
DVHSS	6	0	1,008,740	1,008,740
EX	211	0	22,373,440	22,373,440
EX-XG	3	0	671,090	671,090
EX-XV	148	0	11,207,690	11,207,690
EX-XV (Prorated)	4	0	24,119	24,119
EX366	1,143	0	90,543	90,543
HS	3,551	0	85,797,279	85,797,279
OV65	1,362	0	12,236,296	12,236,296
OV65S	43	0	391,820	391,820
PC	2	5,704,800	0	5,704,800
Totals		5,785,030	144,501,639	150,286,669

2017 CERTIFIED TOTALS

Property Count: 19,184

SPL - PLEASANTON ISD
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,177		\$7,412,448	\$482,576,612
B	MULTIFAMILY RESIDENCE	118		\$7,573,910	\$39,759,604
C1	VACANT LOTS AND LAND TRACTS	1,152		\$0	\$18,607,711
D1	QUALIFIED OPEN-SPACE LAND	2,832	257,164.4318	\$0	\$331,923,335
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	352		\$112,210	\$4,899,412
E	RURAL LAND, NON QUALIFIED OPEN SP	2,166	14,150.9939	\$2,583,860	\$187,104,472
F1	COMMERCIAL REAL PROPERTY	820		\$2,376,580	\$155,259,224
F2	INDUSTRIAL AND MANUFACTURING REA	14		\$0	\$10,274,950
G1	OIL AND GAS	4,642		\$0	\$274,932,059
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$426,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	24		\$0	\$35,475,130
J4	TELEPHONE COMPANY (INCLUDING CO-	37		\$0	\$6,094,430
J5	RAILROAD	10		\$0	\$25,415,980
J6	PIPELAND COMPANY	84		\$0	\$54,862,550
J7	CABLE TELEVISION COMPANY	12		\$0	\$2,228,360
J8	OTHER TYPE OF UTILITY	10		\$0	\$7,620,100
L1	COMMERCIAL PERSONAL PROPERTY	749		\$0	\$79,433,460
L2	INDUSTRIAL AND MANUFACTURING PERS	227		\$0	\$422,817,711
M1	TANGIBLE OTHER PERSONAL, MOBILE H	636		\$668,950	\$13,133,510
O	RESIDENTIAL INVENTORY	82		\$184,190	\$1,509,220
S	SPECIAL INVENTORY TAX	14		\$0	\$5,669,920
X	TOTALLY EXEMPT PROPERTY	1,511		\$2,434,310	\$34,447,112
	Totals		271,315.4257	\$23,346,458	\$2,194,471,242

2017 CERTIFIED TOTALS

Property Count: 18

SPL - PLEASANTON ISD
Under ARB Review Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$13,114,400
		Totals	0.0000	\$0	\$13,114,400

2017 CERTIFIED TOTALS

Property Count: 19,202

SPL - PLEASANTON ISD

Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,177		\$7,412,448	\$482,576,612
B	MULTIFAMILY RESIDENCE	118		\$7,573,910	\$39,759,604
C1	VACANT LOTS AND LAND TRACTS	1,152		\$0	\$18,607,711
D1	QUALIFIED OPEN-SPACE LAND	2,832	257,164.4318	\$0	\$331,923,335
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	352		\$112,210	\$4,899,412
E	RURAL LAND, NON QUALIFIED OPEN SP	2,166	14,150.9939	\$2,583,860	\$187,104,472
F1	COMMERCIAL REAL PROPERTY	820		\$2,376,580	\$155,259,224
F2	INDUSTRIAL AND MANUFACTURING REA	14		\$0	\$10,274,950
G1	OIL AND GAS	4,642		\$0	\$274,932,059
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$426,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	24		\$0	\$35,475,130
J4	TELEPHONE COMPANY (INCLUDING CO-	37		\$0	\$6,094,430
J5	RAILROAD	10		\$0	\$25,415,980
J6	PIPELAND COMPANY	84		\$0	\$54,862,550
J7	CABLE TELEVISION COMPANY	12		\$0	\$2,228,360
J8	OTHER TYPE OF UTILITY	10		\$0	\$7,620,100
L1	COMMERCIAL PERSONAL PROPERTY	749		\$0	\$79,433,460
L2	INDUSTRIAL AND MANUFACTURING PERS	245		\$0	\$435,932,111
M1	TANGIBLE OTHER PERSONAL, MOBILE H	636		\$668,950	\$13,133,510
O	RESIDENTIAL INVENTORY	82		\$184,190	\$1,509,220
S	SPECIAL INVENTORY TAX	14		\$0	\$5,669,920
X	TOTALLY EXEMPT PROPERTY	1,511		\$2,434,310	\$34,447,112
	Totals		271,315.4257	\$23,346,458	\$2,207,585,642

2017 CERTIFIED TOTALS

Property Count: 19,184

SPL - PLEASANTON ISD
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$11,659
A1	SINGLE FAMILY RES	3,763		\$6,585,228	\$439,001,658
A2	SINGLE FAMILY RES/MH	1,297		\$568,330	\$34,989,441
A3	AUXILIARY IMPROVEMENTS	255		\$66,580	\$2,670,945
A4	SINGLE FAMILY MH ATTACHED TO LAND	108		\$192,310	\$5,902,909
B1	APARTMENTS	31		\$7,573,910	\$25,404,400
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	89		\$0	\$14,355,204
C1	RESIDENTIAL LOT	1,148		\$0	\$18,522,361
C2	COMMERCIAL LOT	4		\$0	\$85,350
D1	QUALIFIED AG LAND	2,836	257,342.7834	\$0	\$332,135,899
D2	IMPROVEMENTS ON QUALIFIED AG LAND	352	3.5000	\$112,210	\$4,899,412
D4	NON-QUALIFIED LAND/ROADS	129		\$0	\$6,679,990
E	E	1		\$0	\$56,390
E1	SINGLE FAMILY RES/FARM & RANCH	1,117		\$2,366,480	\$139,535,015
E2	SINGLE FAMILY MH/FARM & RANCH	472		\$141,220	\$12,230,179
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	145		\$10,790	\$2,964,780
E4	SINGLE FAMILY MH ATTACHED TO LAND	36		\$65,370	\$2,201,020
E5	RURAL LAND	588		\$0	\$23,224,534
F1	COMMERCIAL REAL PROPERTY	820		\$2,376,580	\$155,259,224
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$10,274,950
G1	OIL AND GAS	4,642		\$0	\$274,932,059
J2	GAS UTILITIES	2		\$0	\$426,380
J3	ELECTIC CO (INCLUDING CO-OP)	23		\$0	\$35,472,130
J3A	???	1		\$0	\$3,000
J4	TELEPHONE CO (INCLUDING CO-OP)	37		\$0	\$6,094,430
J5	RAILROAD	10		\$0	\$25,415,980
J6	PIPELINE	84		\$0	\$54,862,550
J7	CABLE TELEVISION	12		\$0	\$2,228,360
J8	OTHER UTILITY	10		\$0	\$7,620,100
L1	COMMERCIAL PERSONAL PROPERTY	749		\$0	\$79,433,460
L2	INDUSTRIAL PERSONAL PROPERTY	227		\$0	\$422,817,711
M3	MOBILE HOME ONLY	636		\$668,950	\$13,133,510
O1	RESIDENTIAL INVENTORY LOT	82		\$184,190	\$1,509,220
S	SPECIAL INVENTORY TAX	14		\$0	\$5,669,920
X	TOTAL EXEMPT PROPERTY	1,511		\$2,434,310	\$34,447,112
	Totals		257,346.2834	\$23,346,458	\$2,194,471,242

2017 CERTIFIED TOTALS

Property Count: 18

SPL - PLEASANTON ISD
Under ARB Review Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$13,114,400
		Totals	0.0000	\$0	\$13,114,400

2017 CERTIFIED TOTALS

Property Count: 19,202

SPL - PLEASANTON ISD

Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$11,659
A1	SINGLE FAMILY RES	3,763		\$6,585,228	\$439,001,658
A2	SINGLE FAMILY RES/MH	1,297		\$568,330	\$34,989,441
A3	AUXILIARY IMPROVEMENTS	255		\$66,580	\$2,670,945
A4	SINGLE FAMILY MH ATTACHED TO LAND	108		\$192,310	\$5,902,909
B1	APARTMENTS	31		\$7,573,910	\$25,404,400
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	89		\$0	\$14,355,204
C1	RESIDENTIAL LOT	1,148		\$0	\$18,522,361
C2	COMMERCIAL LOT	4		\$0	\$85,350
D1	QUALIFIED AG LAND	2,836	257,342.7834	\$0	\$332,135,899
D2	IMPROVEMENTS ON QUALIFIED AG LAND	352	3.5000	\$112,210	\$4,899,412
D4	NON-QUALIFIED LAND/ROADS	129		\$0	\$6,679,990
E	E	1		\$0	\$56,390
E1	SINGLE FAMILY RES/FARM & RANCH	1,117		\$2,366,480	\$139,535,015
E2	SINGLE FAMILY MH/FARM & RANCH	472		\$141,220	\$12,230,179
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	145		\$10,790	\$2,964,780
E4	SINGLE FAMILY MH ATTACHED TO LAND	36		\$65,370	\$2,201,020
E5	RURAL LAND	588		\$0	\$23,224,534
F1	COMMERCIAL REAL PROPERTY	820		\$2,376,580	\$155,259,224
F2	INDUSTRIAL REAL PROPERTY	14		\$0	\$10,274,950
G1	OIL AND GAS	4,642		\$0	\$274,932,059
J2	GAS UTILITIES	2		\$0	\$426,380
J3	ELECTIC CO (INCLUDING CO-OP)	23		\$0	\$35,472,130
J3A	???	1		\$0	\$3,000
J4	TELEPHONE CO (INCLUDING CO-OP)	37		\$0	\$6,094,430
J5	RAILROAD	10		\$0	\$25,415,980
J6	PIPELINE	84		\$0	\$54,862,550
J7	CABLE TELEVISION	12		\$0	\$2,228,360
J8	OTHER UTILITY	10		\$0	\$7,620,100
L1	COMMERCIAL PERSONAL PROPERTY	749		\$0	\$79,433,460
L2	INDUSTRIAL PERSONAL PROPERTY	245		\$0	\$435,932,111
M3	MOBILE HOME ONLY	636		\$668,950	\$13,133,510
O1	RESIDENTIAL INVENTORY LOT	82		\$184,190	\$1,509,220
S	SPECIAL INVENTORY TAX	14		\$0	\$5,669,920
X	TOTAL EXEMPT PROPERTY	1,511		\$2,434,310	\$34,447,112
	Totals		257,346.2834	\$23,346,458	\$2,207,585,642

2017 CERTIFIED TOTALS

Property Count: 19,202

SPL - PLEASANTON ISD
Effective Rate Assumption

7/13/2017 2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$23,346,458**
TOTAL NEW VALUE TAXABLE: **\$20,365,022**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	14	2016 Market Value	\$172,880
EX366	HB366 Exempt	613	2016 Market Value	\$48,363
ABSOLUTE EXEMPTIONS VALUE LOSS				\$221,243

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$20,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	5	\$37,500
DV3	Disabled Veterans 50% - 69%	5	\$40,000
DV4	Disabled Veterans 70% - 100%	17	\$162,000
DVHS	Disabled Veteran Homestead	9	\$1,175,634
HS	Homestead	163	\$3,981,610
OV65	Over 65	49	\$455,240
PARTIAL EXEMPTIONS VALUE LOSS		254	\$5,888,984
NEW EXEMPTIONS VALUE LOSS			\$6,110,227

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$6,110,227

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
8	\$9,282,920	\$9,282,920

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,372	\$125,885	\$25,660	\$100,225
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,646	\$122,616	\$25,526	\$97,090

2017 CERTIFIED TOTALS

SPL - PLEASANTON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
18	\$13,114,400.00	\$11,412,070

2017 CERTIFIED TOTALS

Property Count: 6,767

SPO - POTEET ISD
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		33,469,362			
Non Homesite:		53,873,174			
Ag Market:		227,091,613			
Timber Market:		0		Total Land	(+) 314,434,149
Improvement		Value			
Homesite:		177,037,996			
Non Homesite:		49,383,821		Total Improvements	(+) 226,421,817
Non Real		Count	Value		
Personal Property:		257	21,513,900		
Mineral Property:		108	28,988		
Autos:		0	0	Total Non Real	(+) 21,542,888
				Market Value	= 562,398,854
Ag	Non Exempt	Exempt			
Total Productivity Market:	226,957,293	134,320			
Ag Use:	12,138,352	3,230		Productivity Loss	(-) 214,818,941
Timber Use:	0	0		Appraised Value	= 347,579,913
Productivity Loss:	214,818,941	131,090		Homestead Cap	(-) 2,692,825
				Assessed Value	= 344,887,088
				Total Exemptions Amount	(-) 73,257,863
				(Breakdown on Next Page)	
				Net Taxable	= 271,629,225

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,201,690	3,848,399	35,441.49	36,773.36	149		
DPS	19,887	0	0.00	0.00	1		
OV65	50,693,221	28,670,366	243,783.66	249,518.50	617		
Total	58,914,798	32,518,765	279,225.15	286,291.86	767	Freeze Taxable	(-) 32,518,765
Tax Rate	1.499000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	358,100	153,370	21,231	132,139	5		
Total	358,100	153,370	21,231	132,139	5	Transfer Adjustment	(-) 132,139
						Freeze Adjusted Taxable	= 238,978,321

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,861,510.18 = 238,978,321 * (1.499000 / 100) + 279,225.15

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

2017 CERTIFIED TOTALS

Property Count: 6,767

SPO - POTEET ISD
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	151	0	1,034,563	1,034,563
DPS	1	0	0	0
DV1	17	0	75,720	75,720
DV2	24	0	217,870	217,870
DV3	16	0	135,640	135,640
DV3S	1	0	10,000	10,000
DV4	92	0	731,230	731,230
DV4S	4	0	25,620	25,620
DVHS	50	0	4,406,190	4,406,190
DVHSS	3	0	100,560	100,560
EX	83	0	2,296,640	2,296,640
EX-XG	3	0	478,290	478,290
EX-XU	5	0	2,154,050	2,154,050
EX-XV	185	0	16,569,070	16,569,070
EX-XV (Prorated)	2	0	25,480	25,480
EX366	26	0	5,100	5,100
HS	1,681	0	39,525,909	39,525,909
OV65	634	0	5,375,398	5,375,398
OV65S	14	0	90,533	90,533
Totals		0	73,257,863	73,257,863

2017 CERTIFIED TOTALS

Property Count: 6,767

SPO - POTEET ISD
Grand Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		33,469,362			
Non Homesite:		53,873,174			
Ag Market:		227,091,613			
Timber Market:		0		Total Land	(+) 314,434,149
Improvement		Value			
Homesite:		177,037,996			
Non Homesite:		49,383,821		Total Improvements	(+) 226,421,817
Non Real		Count	Value		
Personal Property:	257	21,513,900			
Mineral Property:	108	28,988			
Autos:	0	0		Total Non Real	(+) 21,542,888
				Market Value	= 562,398,854
Ag	Non Exempt	Exempt			
Total Productivity Market:	226,957,293	134,320			
Ag Use:	12,138,352	3,230		Productivity Loss	(-) 214,818,941
Timber Use:	0	0		Appraised Value	= 347,579,913
Productivity Loss:	214,818,941	131,090		Homestead Cap	(-) 2,692,825
				Assessed Value	= 344,887,088
				Total Exemptions Amount	(-) 73,257,863
				(Breakdown on Next Page)	
				Net Taxable	= 271,629,225

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,201,690	3,848,399	35,441.49	36,773.36	149		
DPS	19,887	0	0.00	0.00	1		
OV65	50,693,221	28,670,366	243,783.66	249,518.50	617		
Total	58,914,798	32,518,765	279,225.15	286,291.86	767	Freeze Taxable	(-) 32,518,765
Tax Rate	1.499000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	358,100	153,370	21,231	132,139	5		
Total	358,100	153,370	21,231	132,139	5	Transfer Adjustment	(-) 132,139
						Freeze Adjusted Taxable	= 238,978,321

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,861,510.18 = 238,978,321 * (1.499000 / 100) + 279,225.15

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

2017 CERTIFIED TOTALS

Property Count: 6,767

SPO - POTEET ISD
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	151	0	1,034,563	1,034,563
DPS	1	0	0	0
DV1	17	0	75,720	75,720
DV2	24	0	217,870	217,870
DV3	16	0	135,640	135,640
DV3S	1	0	10,000	10,000
DV4	92	0	731,230	731,230
DV4S	4	0	25,620	25,620
DVHS	50	0	4,406,190	4,406,190
DVHSS	3	0	100,560	100,560
EX	83	0	2,296,640	2,296,640
EX-XG	3	0	478,290	478,290
EX-XU	5	0	2,154,050	2,154,050
EX-XV	185	0	16,569,070	16,569,070
EX-XV (Prorated)	2	0	25,480	25,480
EX366	26	0	5,100	5,100
HS	1,681	0	39,525,909	39,525,909
OV65	634	0	5,375,398	5,375,398
OV65S	14	0	90,533	90,533
Totals		0	73,257,863	73,257,863

2017 CERTIFIED TOTALS

Property Count: 6,767

SPO - POTEET ISD
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,114		\$4,097,470	\$131,031,180
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,994,874
C1	VACANT LOTS AND LAND TRACTS	579		\$0	\$7,653,455
D1	QUALIFIED OPEN-SPACE LAND	1,594	95,151.9552	\$0	\$226,957,293
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	212		\$312,150	\$2,611,813
E	RURAL LAND, NON QUALIFIED OPEN SP	1,828	7,706.9173	\$2,420,070	\$120,848,175
F1	COMMERCIAL REAL PROPERTY	174		\$100,550	\$18,106,961
G1	OIL AND GAS	103		\$0	\$27,688
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$198,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,958,480
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$2,879,570
J5	RAILROAD	8		\$0	\$263,450
J6	PIPELAND COMPANY	2		\$0	\$156,410
J7	CABLE TELEVISION COMPANY	5		\$0	\$169,880
J8	OTHER TYPE OF UTILITY	3		\$0	\$301,980
L1	COMMERCIAL PERSONAL PROPERTY	187		\$0	\$7,457,480
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$3,908,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	439		\$1,122,930	\$8,805,115
O	RESIDENTIAL INVENTORY	74		\$0	\$1,061,290
S	SPECIAL INVENTORY TAX	2		\$0	\$478,210
X	TOTALLY EXEMPT PROPERTY	304		\$10,944,930	\$21,528,630
		Totals	102,858.8725	\$18,998,100	\$562,398,854

2017 CERTIFIED TOTALS

Property Count: 6,767

SPO - POTEET ISD
Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,114		\$4,097,470	\$131,031,180
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,994,874
C1	VACANT LOTS AND LAND TRACTS	579		\$0	\$7,653,455
D1	QUALIFIED OPEN-SPACE LAND	1,594	95,151.9552	\$0	\$226,957,293
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	212		\$312,150	\$2,611,813
E	RURAL LAND, NON QUALIFIED OPEN SP	1,828	7,706.9173	\$2,420,070	\$120,848,175
F1	COMMERCIAL REAL PROPERTY	174		\$100,550	\$18,106,961
G1	OIL AND GAS	103		\$0	\$27,688
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$198,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,958,480
J4	TELEPHONE COMPANY (INCLUDING CO-	15		\$0	\$2,879,570
J5	RAILROAD	8		\$0	\$263,450
J6	PIPELAND COMPANY	2		\$0	\$156,410
J7	CABLE TELEVISION COMPANY	5		\$0	\$169,880
J8	OTHER TYPE OF UTILITY	3		\$0	\$301,980
L1	COMMERCIAL PERSONAL PROPERTY	187		\$0	\$7,457,480
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$3,908,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	439		\$1,122,930	\$8,805,115
O	RESIDENTIAL INVENTORY	74		\$0	\$1,061,290
S	SPECIAL INVENTORY TAX	2		\$0	\$478,210
X	TOTALLY EXEMPT PROPERTY	304		\$10,944,930	\$21,528,630
		Totals	102,858.8725	\$18,998,100	\$562,398,854

2017 CERTIFIED TOTALS

Property Count: 6,767

SPO - POTEET ISD
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$17,191
A1	SINGLE FAMILY RES	1,351		\$3,666,040	\$110,263,961
A2	SINGLE FAMILY RES/MH	657		\$182,430	\$14,326,080
A3	AUXILIARY IMPROVEMENTS	136		\$37,280	\$1,004,258
A4	SINGLE FAMILY MH ATTACHED TO LAND	99		\$211,720	\$5,417,620
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$2,070
B1	APARTMENTS	3		\$0	\$1,266,754
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	5		\$0	\$728,120
C1	RESIDENTIAL LOT	579		\$0	\$7,653,455
D1	QUALIFIED AG LAND	1,597	95,198.8773	\$0	\$227,101,471
D2	IMPROVEMENTS ON QUALIFIED AG LAND	212	15.3760	\$312,150	\$2,611,813
D4	NON-QUALIFIED LAND/ROADS	86		\$0	\$5,216,060
E1	SINGLE FAMILY RES/FARM & RANCH	829		\$2,265,140	\$83,345,014
E2	SINGLE FAMILY MH/FARM & RANCH	534		\$139,690	\$11,181,229
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	147		\$14,960	\$1,882,582
E4	SINGLE FAMILY MH ATTACHED TO LAND	42		\$280	\$1,952,771
E5	RURAL LAND	498		\$0	\$17,126,341
F1	COMMERCIAL REAL PROPERTY	174		\$100,550	\$18,106,961
G1	OIL AND GAS	103		\$0	\$27,688
J2	GAS UTILITIES	2		\$0	\$198,530
J3	ELECTIC CO (INCLUDING CO-OP)	7		\$0	\$5,958,480
J4	TELEPHONE CO (INCLUDING CO-OP)	15		\$0	\$2,879,570
J5	RAILROAD	8		\$0	\$263,450
J6	PIPELINE	2		\$0	\$156,410
J7	CABLE TELEVISION	5		\$0	\$169,880
J8	OTHER UTILITY	3		\$0	\$301,980
L1	COMMERCIAL PERSONAL PROPERTY	187		\$0	\$7,457,480
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$3,908,390
M3	MOBILE HOME ONLY	439		\$1,122,930	\$8,805,115
O1	RESIDENTIAL INVENTORY LOT	74		\$0	\$1,061,290
S	SPECIAL INVENTORY TAX	2		\$0	\$478,210
X	TOTAL EXEMPT PROPERTY	304		\$10,944,930	\$21,528,630
	Totals		95,214.2533	\$18,998,100	\$562,398,854

2017 CERTIFIED TOTALS

Property Count: 6,767

SPO - POTEET ISD
Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		1		\$0	\$17,191
A1	SINGLE FAMILY RES	1,351		\$3,666,040	\$110,263,961
A2	SINGLE FAMILY RES/MH	657		\$182,430	\$14,326,080
A3	AUXILIARY IMPROVEMENTS	136		\$37,280	\$1,004,258
A4	SINGLE FAMILY MH ATTACHED TO LAND	99		\$211,720	\$5,417,620
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$2,070
B1	APARTMENTS	3		\$0	\$1,266,754
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	5		\$0	\$728,120
C1	RESIDENTIAL LOT	579		\$0	\$7,653,455
D1	QUALIFIED AG LAND	1,597	95,198.8773	\$0	\$227,101,471
D2	IMPROVEMENTS ON QUALIFIED AG LAND	212	15.3760	\$312,150	\$2,611,813
D4	NON-QUALIFIED LAND/ROADS	86		\$0	\$5,216,060
E1	SINGLE FAMILY RES/FARM & RANCH	829		\$2,265,140	\$83,345,014
E2	SINGLE FAMILY MH/FARM & RANCH	534		\$139,690	\$11,181,229
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	147		\$14,960	\$1,882,582
E4	SINGLE FAMILY MH ATTACHED TO LAND	42		\$280	\$1,952,771
E5	RURAL LAND	498		\$0	\$17,126,341
F1	COMMERCIAL REAL PROPERTY	174		\$100,550	\$18,106,961
G1	OIL AND GAS	103		\$0	\$27,688
J2	GAS UTILITIES	2		\$0	\$198,530
J3	ELECTIC CO (INCLUDING CO-OP)	7		\$0	\$5,958,480
J4	TELEPHONE CO (INCLUDING CO-OP)	15		\$0	\$2,879,570
J5	RAILROAD	8		\$0	\$263,450
J6	PIPELINE	2		\$0	\$156,410
J7	CABLE TELEVISION	5		\$0	\$169,880
J8	OTHER UTILITY	3		\$0	\$301,980
L1	COMMERCIAL PERSONAL PROPERTY	187		\$0	\$7,457,480
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$3,908,390
M3	MOBILE HOME ONLY	439		\$1,122,930	\$8,805,115
O1	RESIDENTIAL INVENTORY LOT	74		\$0	\$1,061,290
S	SPECIAL INVENTORY TAX	2		\$0	\$478,210
X	TOTAL EXEMPT PROPERTY	304		\$10,944,930	\$21,528,630
	Totals		95,214.2533	\$18,998,100	\$562,398,854

2017 CERTIFIED TOTALS

Property Count: 6,767

SPO - POTEET ISD
Effective Rate Assumption

7/13/2017 2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$18,998,100**
TOTAL NEW VALUE TAXABLE: **\$7,741,702**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	5	2016 Market Value	\$83,640
EX366	HB366 Exempt	14	2016 Market Value	\$790
ABSOLUTE EXEMPTIONS VALUE LOSS				\$84,430

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	8	\$69,440
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	7	\$842,470
HS	Homestead	52	\$1,287,500
OV65	Over 65	26	\$240,000
PARTIAL EXEMPTIONS VALUE LOSS			100
NEW EXEMPTIONS VALUE LOSS			\$2,588,340

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,588,340

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$27,370	\$27,370

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,547	\$92,911	\$25,715	\$67,196
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,003	\$83,415	\$25,678	\$57,737

2017 CERTIFIED TOTALS

SPO - POTEET ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 4,450

SSU - SOMERSET ISD
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		25,880,000			
Non Homesite:		22,809,474			
Ag Market:		25,649,171			
Timber Market:		0		Total Land	(+) 74,338,645
Improvement		Value			
Homesite:		85,880,481			
Non Homesite:		15,062,410		Total Improvements	(+) 100,942,891
Non Real		Count	Value		
Personal Property:		68	3,765,650		
Mineral Property:		1,148	185,790		
Autos:		0	0	Total Non Real	(+) 3,951,440
				Market Value	= 179,232,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,649,171	0			
Ag Use:	924,114	0		Productivity Loss	(-) 24,725,057
Timber Use:	0	0		Appraised Value	= 154,507,919
Productivity Loss:	24,725,057	0		Homestead Cap	(-) 965,196
				Assessed Value	= 153,542,723
				Total Exemptions Amount (Breakdown on Next Page)	(-) 31,314,132
				Net Taxable	= 122,228,591

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	6,443,296	2,587,666	21,635.64	23,464.44	109		
OV65	19,760,692	9,293,864	81,676.76	87,259.96	294		
Total	26,203,988	11,881,530	103,312.40	110,724.40	403	Freeze Taxable	(-) 11,881,530
Tax Rate	1.278000						
						Freeze Adjusted Taxable	= 110,347,061

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,513,547.84 = 110,347,061 * (1.278000 / 100) + 103,312.40

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

2017 CERTIFIED TOTALS

Property Count: 4,450

SSU - SOMERSET ISD
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	113	0	821,631	821,631
DV1	13	0	83,292	83,292
DV1S	1	0	1,560	1,560
DV2	12	0	86,840	86,840
DV3	9	0	54,560	54,560
DV4	75	0	508,240	508,240
DV4S	8	0	24,000	24,000
DVHS	47	0	3,274,159	3,274,159
DVHSS	4	0	97,700	97,700
EX	28	0	372,900	372,900
EX-XV	36	0	866,330	866,330
EX366	12	0	2,870	2,870
HS	972	0	22,778,284	22,778,284
OV65	299	0	2,271,456	2,271,456
OV65S	9	0	70,310	70,310
Totals		0	31,314,132	31,314,132

2017 CERTIFIED TOTALS

Property Count: 4,450

SSU - SOMERSET ISD
Grand Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		25,880,000			
Non Homesite:		22,809,474			
Ag Market:		25,649,171			
Timber Market:		0		Total Land	(+) 74,338,645
Improvement		Value			
Homesite:		85,880,481			
Non Homesite:		15,062,410		Total Improvements	(+) 100,942,891
Non Real		Count	Value		
Personal Property:	68	3,765,650			
Mineral Property:	1,148	185,790			
Autos:	0	0		Total Non Real	(+) 3,951,440
				Market Value	= 179,232,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	25,649,171	0			
Ag Use:	924,114	0		Productivity Loss	(-) 24,725,057
Timber Use:	0	0		Appraised Value	= 154,507,919
Productivity Loss:	24,725,057	0		Homestead Cap	(-) 965,196
				Assessed Value	= 153,542,723
				Total Exemptions Amount (Breakdown on Next Page)	(-) 31,314,132
				Net Taxable	= 122,228,591

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	6,443,296	2,587,666	21,635.64	23,464.44	109	
OV65	19,760,692	9,293,864	81,676.76	87,259.96	294	
Total	26,203,988	11,881,530	103,312.40	110,724.40	403	Freeze Taxable (-) 11,881,530
Tax Rate	1.278000					
						Freeze Adjusted Taxable = 110,347,061

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,513,547.84 = 110,347,061 * (1.278000 / 100) + 103,312.40

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

2017 CERTIFIED TOTALS

Property Count: 4,450

SSU - SOMERSET ISD
Grand Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	113	0	821,631	821,631
DV1	13	0	83,292	83,292
DV1S	1	0	1,560	1,560
DV2	12	0	86,840	86,840
DV3	9	0	54,560	54,560
DV4	75	0	508,240	508,240
DV4S	8	0	24,000	24,000
DVHS	47	0	3,274,159	3,274,159
DVHSS	4	0	97,700	97,700
EX	28	0	372,900	372,900
EX-XV	36	0	866,330	866,330
EX366	12	0	2,870	2,870
HS	972	0	22,778,284	22,778,284
OV65	299	0	2,271,456	2,271,456
OV65S	9	0	70,310	70,310
Totals		0	31,314,132	31,314,132

2017 CERTIFIED TOTALS

Property Count: 4,450

SSU - SOMERSET ISD
ARB Approved Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,801		\$2,572,410	\$93,989,183
C1	VACANT LOTS AND LAND TRACTS	365		\$0	\$4,723,620
D1	QUALIFIED OPEN-SPACE LAND	287	8,876.5454	\$0	\$25,649,171
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$257,640
E	RURAL LAND, NON QUALIFIED OPEN SP	598	3,358.6479	\$1,758,970	\$41,084,231
F1	COMMERCIAL REAL PROPERTY	44		\$22,350	\$3,235,931
G1	OIL AND GAS	1,148		\$0	\$185,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,107,780
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$222,570
J5	RAILROAD	1		\$0	\$8,510
J6	PIPELAND COMPANY	1		\$0	\$68,010
J7	CABLE TELEVISION COMPANY	3		\$0	\$51,840
J8	OTHER TYPE OF UTILITY	1		\$0	\$22,070
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,214,290
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,076,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	247		\$918,220	\$5,094,020
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$1,242,100
	Totals		12,235.1933	\$5,271,950	\$179,232,976

2017 CERTIFIED TOTALS

Property Count: 4,450

SSU - SOMERSET ISD
Grand Totals

7/13/2017

2:28:01PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,801		\$2,572,410	\$93,989,183
C1	VACANT LOTS AND LAND TRACTS	365		\$0	\$4,723,620
D1	QUALIFIED OPEN-SPACE LAND	287	8,876.5454	\$0	\$25,649,171
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$0	\$257,640
E	RURAL LAND, NON QUALIFIED OPEN SP	598	3,358.6479	\$1,758,970	\$41,084,231
F1	COMMERCIAL REAL PROPERTY	44		\$22,350	\$3,235,931
G1	OIL AND GAS	1,148		\$0	\$185,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,107,780
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$222,570
J5	RAILROAD	1		\$0	\$8,510
J6	PIPELAND COMPANY	1		\$0	\$68,010
J7	CABLE TELEVISION COMPANY	3		\$0	\$51,840
J8	OTHER TYPE OF UTILITY	1		\$0	\$22,070
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,214,290
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,076,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	247		\$918,220	\$5,094,020
X	TOTALLY EXEMPT PROPERTY	76		\$0	\$1,242,100
	Totals		12,235.1933	\$5,271,950	\$179,232,976

2017 CERTIFIED TOTALS

Property Count: 4,450

SSU - SOMERSET ISD
ARB Approved Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	706		\$1,884,960	\$58,669,890
A2	SINGLE FAMILY RES/MH	1,032		\$581,100	\$28,403,082
A3	AUXILIARY IMPROVEMENTS	142		\$9,200	\$1,122,841
A4	SINGLE FAMILY MH ATTACHED TO LAND	104		\$97,150	\$5,793,370
C1	RESIDENTIAL LOT	365		\$0	\$4,723,620
D1	QUALIFIED AG LAND	289	8,913.7654	\$0	\$25,723,611
D2	IMPROVEMENTS ON QUALIFIED AG LAND	25	9.8300	\$0	\$257,640
D4	NON-QUALIFIED LAND/ROADS	62		\$0	\$2,778,701
E1	SINGLE FAMILY RES/FARM & RANCH	218		\$1,600,280	\$24,677,570
E2	SINGLE FAMILY MH/FARM & RANCH	159		\$97,320	\$4,609,971
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	38		\$9,990	\$450,880
E4	SINGLE FAMILY MH ATTACHED TO LAND	7		\$51,380	\$367,810
E5	RURAL LAND	214		\$0	\$8,124,859
F1	COMMERCIAL REAL PROPERTY	44		\$22,350	\$3,235,931
G1	OIL AND GAS	1,148		\$0	\$185,790
J3	ELECTIC CO (INCLUDING CO-OP)	3		\$0	\$1,107,780
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$222,570
J5	RAILROAD	1		\$0	\$8,510
J6	PIPELINE	1		\$0	\$68,010
J7	CABLE TELEVISION	3		\$0	\$51,840
J8	OTHER UTILITY	1		\$0	\$22,070
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,214,290
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,076,220
M3	MOBILE HOME ONLY	247		\$918,220	\$5,094,020
X	TOTAL EXEMPT PROPERTY	76		\$0	\$1,242,100
	Totals		8,923.5954	\$5,271,950	\$179,232,976

2017 CERTIFIED TOTALS

Property Count: 4,450

SSU - SOMERSET ISD
Grand Totals

7/13/2017

2:28:01PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	706		\$1,884,960	\$58,669,890
A2	SINGLE FAMILY RES/MH	1,032		\$581,100	\$28,403,082
A3	AUXILIARY IMPROVEMENTS	142		\$9,200	\$1,122,841
A4	SINGLE FAMILY MH ATTACHED TO LAND	104		\$97,150	\$5,793,370
C1	RESIDENTIAL LOT	365		\$0	\$4,723,620
D1	QUALIFIED AG LAND	289	8,913.7654	\$0	\$25,723,611
D2	IMPROVEMENTS ON QUALIFIED AG LAND	25	9.8300	\$0	\$257,640
D4	NON-QUALIFIED LAND/ROADS	62		\$0	\$2,778,701
E1	SINGLE FAMILY RES/FARM & RANCH	218		\$1,600,280	\$24,677,570
E2	SINGLE FAMILY MH/FARM & RANCH	159		\$97,320	\$4,609,971
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	38		\$9,990	\$450,880
E4	SINGLE FAMILY MH ATTACHED TO LAND	7		\$51,380	\$367,810
E5	RURAL LAND	214		\$0	\$8,124,859
F1	COMMERCIAL REAL PROPERTY	44		\$22,350	\$3,235,931
G1	OIL AND GAS	1,148		\$0	\$185,790
J3	ELECTIC CO (INCLUDING CO-OP)	3		\$0	\$1,107,780
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$222,570
J5	RAILROAD	1		\$0	\$8,510
J6	PIPELINE	1		\$0	\$68,010
J7	CABLE TELEVISION	3		\$0	\$51,840
J8	OTHER UTILITY	1		\$0	\$22,070
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,214,290
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,076,220
M3	MOBILE HOME ONLY	247		\$918,220	\$5,094,020
X	TOTAL EXEMPT PROPERTY	76		\$0	\$1,242,100
	Totals		8,923.5954	\$5,271,950	\$179,232,976

2017 CERTIFIED TOTALS

Property Count: 4,450

SSU - SOMERSET ISD
Effective Rate Assumption

7/13/2017 2:28:01PM

New Value

TOTAL NEW VALUE MARKET: **\$5,271,950**
TOTAL NEW VALUE TAXABLE: **\$5,124,950**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$40,690
EX366	HB366 Exempt	5	2016 Market Value	\$3,950
ABSOLUTE EXEMPTIONS VALUE LOSS				\$44,640

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$27,570
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	7	\$72,000
DVHS	Disabled Veteran Homestead	3	\$274,630
HS	Homestead	41	\$966,000
OV65	Over 65	13	\$107,190
PARTIAL EXEMPTIONS VALUE LOSS			70
NEW EXEMPTIONS VALUE LOSS			\$1,504,530

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,504,530

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$1,190,290	\$1,190,290

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
906	\$74,969	\$24,846	\$50,123

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
745	\$67,748	\$24,690	\$43,058

2017 CERTIFIED TOTALS

SSU - SOMERSET ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS

Property Count: 59,012

WEV - EVERGREEN WATER DIST
ARB Approved Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		219,425,611			
Non Homesite:		295,007,049			
Ag Market:		1,031,729,556			
Timber Market:		0		Total Land	(+) 1,546,162,216
Improvement		Value			
Homesite:		1,100,829,743			
Non Homesite:		516,652,192		Total Improvements	(+) 1,617,481,935
Non Real		Count	Value		
Personal Property:		2,655	1,053,348,520		
Mineral Property:		21,583	686,455,269		
Autos:		0	0	Total Non Real	(+) 1,739,803,789
				Market Value	= 4,903,447,940
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,030,870,336	859,220			
Ag Use:	77,753,912	91,790		Productivity Loss	(-) 953,116,424
Timber Use:	0	0		Appraised Value	= 3,950,331,516
Productivity Loss:	953,116,424	767,430		Homestead Cap	(-) 11,636,533
				Assessed Value	= 3,938,694,983
				Total Exemptions Amount (Breakdown on Next Page)	(-) 251,599,656
				Net Taxable	= 3,687,095,327

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
287,593.44 = 3,687,095,327 * (0.007800 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 59,012

WEV - EVERGREEN WATER DIST
ARB Approved Totals

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	92,230	0	92,230
DP	643	13,826,545	0	13,826,545
DPS	2	44,887	0	44,887
DV1	100	0	744,700	744,700
DV1S	5	0	25,000	25,000
DV2	96	0	823,710	823,710
DV2S	1	0	7,500	7,500
DV3	84	0	847,130	847,130
DV3S	5	0	40,000	40,000
DV4	442	0	3,411,626	3,411,626
DV4S	38	0	292,390	292,390
DVHS	253	0	29,892,428	29,892,428
DVHSS	18	0	2,135,120	2,135,120
EX	498	0	50,987,225	50,987,225
EX (Prorated)	1	0	23	23
EX-XG	8	0	1,520,040	1,520,040
EX-XU	6	0	2,229,050	2,229,050
EX-XV	624	0	53,022,902	53,022,902
EX-XV (Prorated)	10	0	673,764	673,764
EX366	3,408	0	289,836	289,836
HS	8,966	0	0	0
OV65	3,273	75,281,650	0	75,281,650
OV65S	88	2,001,020	0	2,001,020
PC	4	13,410,880	0	13,410,880
Totals		104,657,212	146,942,444	251,599,656

2017 CERTIFIED TOTALS

Property Count: 25

WEV - EVERGREEN WATER DIST
Under ARB Review Totals

7/13/2017

2:27:43PM

Land		Value		
Homesite:		4,400		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 4,400
Improvement		Value		
Homesite:		214,260		
Non Homesite:		0	Total Improvements	(+) 214,260
Non Real		Count	Value	
Personal Property:	24		16,370,550	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 16,370,550
			Market Value	= 16,589,210
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 16,589,210
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 16,589,210
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 16,589,210

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

1,293.96 = 16,589,210 * (0.007800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

WEV - EVERGREEN WATER DIST

7/13/2017

2:28:01PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 59,037

WEV - EVERGREEN WATER DIST
Grand Totals

7/13/2017

2:27:43PM

Land		Value			
Homesite:		219,430,011			
Non Homesite:		295,007,049			
Ag Market:		1,031,729,556			
Timber Market:		0	Total Land	(+)	1,546,166,616
Improvement		Value			
Homesite:		1,101,044,003			
Non Homesite:		516,652,192	Total Improvements	(+)	1,617,696,195
Non Real		Count	Value		
Personal Property:	2,679		1,069,719,070		
Mineral Property:	21,583		686,455,269		
Autos:	0		0		
			Total Non Real	(+)	1,756,174,339
			Market Value	=	4,920,037,150
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,030,870,336		859,220		
Ag Use:	77,753,912		91,790	Productivity Loss	(-) 953,116,424
Timber Use:	0		0	Appraised Value	= 3,966,920,726
Productivity Loss:	953,116,424		767,430	Homestead Cap	(-) 11,636,533
				Assessed Value	= 3,955,284,193
				Total Exemptions Amount (Breakdown on Next Page)	(-) 251,599,656
				Net Taxable	= 3,703,684,537

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 288,887.39 = 3,703,684,537 * (0.007800 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 59,037

WEV - EVERGREEN WATER DIST

Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	3	92,230	0	92,230
DP	643	13,826,545	0	13,826,545
DPS	2	44,887	0	44,887
DV1	100	0	744,700	744,700
DV1S	5	0	25,000	25,000
DV2	96	0	823,710	823,710
DV2S	1	0	7,500	7,500
DV3	84	0	847,130	847,130
DV3S	5	0	40,000	40,000
DV4	442	0	3,411,626	3,411,626
DV4S	38	0	292,390	292,390
DVHS	253	0	29,892,428	29,892,428
DVHSS	18	0	2,135,120	2,135,120
EX	498	0	50,987,225	50,987,225
EX (Prorated)	1	0	23	23
EX-XG	8	0	1,520,040	1,520,040
EX-XU	6	0	2,229,050	2,229,050
EX-XV	624	0	53,022,902	53,022,902
EX-XV (Prorated)	10	0	673,764	673,764
EX366	3,408	0	289,836	289,836
HS	8,966	0	0	0
OV65	3,273	75,281,650	0	75,281,650
OV65S	88	2,001,020	0	2,001,020
PC	4	13,410,880	0	13,410,880
Totals		104,657,212	146,942,444	251,599,656

2017 CERTIFIED TOTALS

Property Count: 59,012

WEV - EVERGREEN WATER DIST
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,212		\$23,052,508	\$975,095,038
B	MULTIFAMILY RESIDENCE	152		\$7,573,910	\$50,620,230
C1	VACANT LOTS AND LAND TRACTS	4,478		\$46,860	\$47,204,598
D1	QUALIFIED OPEN-SPACE LAND	8,304	691,782.7943	\$0	\$1,030,870,336
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	980		\$761,340	\$12,426,184
E	RURAL LAND, NON QUALIFIED OPEN SP	7,004	45,724.5114	\$14,570,600	\$540,389,814
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$38,783,170
G1	OIL AND GAS	18,161		\$0	\$685,780,216
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$769,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$103,788,990
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELAND COMPANY	205		\$0	\$110,454,100
J7	CABLE TELEVISION COMPANY	39		\$0	\$2,900,680
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,138,950
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL AND MANUFACTURING PERS	376		\$0	\$620,344,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,978		\$4,256,090	\$41,078,807
O	RESIDENTIAL INVENTORY	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTALLY EXEMPT PROPERTY	4,558		\$19,621,440	\$108,815,070
	Totals		737,507.3057	\$78,487,728	\$4,903,447,940

2017 CERTIFIED TOTALS

Property Count: 25

WEV - EVERGREEN WATER DIST
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$214,260	\$218,660
L2	INDUSTRIAL AND MANUFACTURING PERS	24		\$0	\$16,370,550
		Totals	0.0000	\$214,260	\$16,589,210

2017 CERTIFIED TOTALS

Property Count: 59,037

WEV - EVERGREEN WATER DIST

Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,213		\$23,266,768	\$975,313,698
B	MULTIFAMILY RESIDENCE	152		\$7,573,910	\$50,620,230
C1	VACANT LOTS AND LAND TRACTS	4,478		\$46,860	\$47,204,598
D1	QUALIFIED OPEN-SPACE LAND	8,304	691,782.7943	\$0	\$1,030,870,336
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	980		\$761,340	\$12,426,184
E	RURAL LAND, NON QUALIFIED OPEN SP	7,004	45,724.5114	\$14,570,600	\$540,389,814
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$38,783,170
G1	OIL AND GAS	18,161		\$0	\$685,780,216
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$769,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	58		\$0	\$103,788,990
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELAND COMPANY	205		\$0	\$110,454,100
J7	CABLE TELEVISION COMPANY	39		\$0	\$2,900,680
J8	OTHER TYPE OF UTILITY	27		\$0	\$8,138,950
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL AND MANUFACTURING PERS	400		\$0	\$636,715,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,978		\$4,256,090	\$41,078,807
O	RESIDENTIAL INVENTORY	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTALLY EXEMPT PROPERTY	4,558		\$19,621,440	\$108,815,070
	Totals		737,507.3057	\$78,701,988	\$4,920,037,150

2017 CERTIFIED TOTALS

Property Count: 59,012

WEV - EVERGREEN WATER DIST
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$66,633
A1	SINGLE FAMILY RES	8,296		\$19,323,308	\$829,467,140
A2	SINGLE FAMILY RES/MH	4,388		\$2,743,120	\$113,201,063
A3	AUXILIARY IMPROVEMENTS	913		\$226,700	\$8,134,273
A4	SINGLE FAMILY MH ATTACHED TO LAND	450		\$759,380	\$24,223,859
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$2,070
B1	APARTMENTS	42		\$7,573,910	\$28,630,416
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	112		\$0	\$21,989,814
C1	RESIDENTIAL LOT	4,462		\$46,860	\$46,393,798
C2	COMMERCIAL LOT	16		\$0	\$810,800
D1	QUALIFIED AG LAND	8,321	692,366.4110	\$0	\$1,031,689,814
D1W	WILDLIFE MANAGEMENT	2		\$0	\$71,270
D2	IMPROVEMENTS ON QUALIFIED AG LAND	980	39.7060	\$761,340	\$12,426,184
D4	NON-QUALIFIED LAND/ROADS	463		\$0	\$25,406,916
E	E	1		\$0	\$56,390
E1	SINGLE FAMILY RES/FARM & RANCH	3,268		\$13,206,680	\$380,963,539
E2	SINGLE FAMILY MH/FARM & RANCH	1,684		\$1,051,020	\$41,097,409
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	509		\$166,760	\$7,718,323
E4	SINGLE FAMILY MH ATTACHED TO LAND	107		\$146,140	\$5,703,641
E5	RURAL LAND	2,049		\$0	\$78,552,848
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$38,783,170
G1	OIL AND GAS	18,161		\$0	\$685,780,216
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS UTILITIES	6		\$0	\$769,670
J3	ELECTIC CO (INCLUDING CO-OP)	57		\$0	\$103,785,990
J3A	???	1		\$0	\$3,000
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELINE	205		\$0	\$110,454,100
J7	CABLE TELEVISION	39		\$0	\$2,900,680
J8	OTHER UTILITY	27		\$0	\$8,138,950
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL PERSONAL PROPERTY	376		\$0	\$620,344,960
M3	MOBILE HOME ONLY	1,978		\$4,256,090	\$41,078,807
O1	RESIDENTIAL INVENTORY LOT	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTAL EXEMPT PROPERTY	4,558		\$19,621,440	\$108,815,070
	Totals		692,406.1170	\$78,487,728	\$4,903,447,940

2017 CERTIFIED TOTALS

Property Count: 25

WEV - EVERGREEN WATER DIST
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RES	1		\$214,260	\$218,660
L2	INDUSTRIAL PERSONAL PROPERTY	24		\$0	\$16,370,550
	Totals		0.0000	\$214,260	\$16,589,210

2017 CERTIFIED TOTALS

Property Count: 59,037

WEV - EVERGREEN WATER DIST

Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		6		\$0	\$66,633
A1	SINGLE FAMILY RES	8,297		\$19,537,568	\$829,685,800
A2	SINGLE FAMILY RES/MH	4,388		\$2,743,120	\$113,201,063
A3	AUXILIARY IMPROVEMENTS	913		\$226,700	\$8,134,273
A4	SINGLE FAMILY MH ATTACHED TO LAND	450		\$759,380	\$24,223,859
A6	REAL, Residential, CONDOMINIUM	1		\$0	\$2,070
B1	APARTMENTS	42		\$7,573,910	\$28,630,416
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWNHOM	112		\$0	\$21,989,814
C1	RESIDENTIAL LOT	4,462		\$46,860	\$46,393,798
C2	COMMERCIAL LOT	16		\$0	\$810,800
D1	QUALIFIED AG LAND	8,321	692,366.4110	\$0	\$1,031,689,814
D1W	WILDLIFE MANAGEMENT	2		\$0	\$71,270
D2	IMPROVEMENTS ON QUALIFIED AG LAND	980	39.7060	\$761,340	\$12,426,184
D4	NON-QUALIFIED LAND/ROADS	463		\$0	\$25,406,916
E	E	1		\$0	\$56,390
E1	SINGLE FAMILY RES/FARM & RANCH	3,268		\$13,206,680	\$380,963,539
E2	SINGLE FAMILY MH/FARM & RANCH	1,684		\$1,051,020	\$41,097,409
E3	AUXILIARY IMPROVEMENTS NON-QUALIFI	509		\$166,760	\$7,718,323
E4	SINGLE FAMILY MH ATTACHED TO LAND	107		\$146,140	\$5,703,641
E5	RURAL LAND	2,049		\$0	\$78,552,848
F1	COMMERCIAL REAL PROPERTY	1,606		\$8,420,790	\$317,155,847
F2	INDUSTRIAL REAL PROPERTY	22		\$0	\$38,783,170
G1	OIL AND GAS	18,161		\$0	\$685,780,216
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS UTILITIES	6		\$0	\$769,670
J3	ELECTIC CO (INCLUDING CO-OP)	57		\$0	\$103,785,990
J3A	???	1		\$0	\$3,000
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$15,481,770
J5	RAILROAD	50		\$0	\$26,907,060
J6	PIPELINE	205		\$0	\$110,454,100
J7	CABLE TELEVISION	39		\$0	\$2,900,680
J8	OTHER UTILITY	27		\$0	\$8,138,950
L1	COMMERCIAL PERSONAL PROPERTY	1,759		\$0	\$152,213,720
L2	INDUSTRIAL PERSONAL PROPERTY	400		\$0	\$636,715,510
M3	MOBILE HOME ONLY	1,978		\$4,256,090	\$41,078,807
O1	RESIDENTIAL INVENTORY LOT	168		\$184,190	\$2,704,160
S	SPECIAL INVENTORY TAX	30		\$0	\$11,516,710
X	TOTAL EXEMPT PROPERTY	4,558		\$19,621,440	\$108,815,070
	Totals		692,406.1170	\$78,701,988	\$4,920,037,150

2017 CERTIFIED TOTALS

Property Count: 59,037

WEV - EVERGREEN WATER DIST
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$78,701,988**
TOTAL NEW VALUE TAXABLE: **\$55,772,602**

New Exemptions

Exemption	Description	Count		
EX-XU	11.23 Miscellaneous Exemptions	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	35	2016 Market Value	\$1,328,320
EX366	HB366 Exempt	1,605	2016 Market Value	\$72,631
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,400,951

Exemption	Description	Count	Exemption Amount
DP	Disability	17	\$317,370
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	10	\$84,000
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV3S	Disabled Veterans Surviving Spouse 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	42	\$411,440
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	22	\$3,273,167
HS	Homestead	368	\$0
OV65	Over 65	120	\$2,700,265
OV65S	OV65 Surviving Spouse	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			\$6,942,242
NEW EXEMPTIONS VALUE LOSS			\$8,343,193

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$8,343,193

New Ag / Timber Exemptions

2016 Market Value \$63,180
2017 Ag/Timber Use \$1,770
Count: 1
NEW AG / TIMBER VALUE LOSS \$61,410

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,398	\$106,614	\$1,369	\$105,245
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,315	\$99,777	\$1,239	\$98,538

2017 CERTIFIED TOTALS

WEV - EVERGREEN WATER DIST

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
25	\$16,589,210.00	\$14,666,270