

2017 CERTIFIED TOTALS

Property Count: 48,595

CAD - Appr Dist
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value				
Homesite:		197,091,265				
Non Homesite:		590,837,725				
Ag Market:		1,292,468,854				
Timber Market:		0		Total Land	(+)	2,080,397,844
Improvement		Value				
Homesite:		1,365,507,347				
Non Homesite:		780,867,166		Total Improvements	(+)	2,146,374,513
Non Real		Count	Value			
Personal Property:		2,566	841,728,590			
Mineral Property:		4,069	14,963,343			
Autos:		0	0	Total Non Real	(+)	856,691,933
				Market Value	=	5,083,464,290
Ag		Non Exempt	Exempt			
Total Productivity Market:		1,292,468,854	0			
Ag Use:		72,002,669	0	Productivity Loss	(-)	1,220,466,185
Timber Use:		0	0	Appraised Value	=	3,862,998,105
Productivity Loss:		1,220,466,185	0	Homestead Cap	(-)	57,173,425
				Assessed Value	=	3,805,824,680
				Total Exemptions Amount (Breakdown on Next Page)	(-)	482,431,679
				Net Taxable	=	3,323,393,001

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,323,393,001 * (0.000000 / 100)

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

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7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DV1	71	0	457,440	457,440
DV1S	3	0	11,130	11,130
DV2	39	0	319,400	319,400
DV3	43	0	433,000	433,000
DV4	332	0	2,784,731	2,784,731
DV4S	3	0	12,800	12,800
DVHS	186	0	20,687,447	20,687,447
DVHSS	10	0	757,917	757,917
EX-XG	6	0	1,425,970	1,425,970
EX-XI	1	0	986,210	986,210
EX-XR	536	0	50,735,615	50,735,615
EX-XU	3	0	896,910	896,910
EX-XV	1,732	0	385,070,572	385,070,572
EX-XV (Prorated)	5	0	166,738	166,738
EX366	2,113	0	254,249	254,249
HT	1	0	0	0
LIH	1	0	738,000	738,000
PC	18	12,908,920	0	12,908,920
Totals		16,693,550	465,738,129	482,431,679

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Timber Market:		0	Total Land	(+) 2,080,397,844
Improvement		Value		
Homesite:		1,365,507,347		
Non Homesite:		780,867,166	Total Improvements	(+) 2,146,374,513
Non Real		Count	Value	
Personal Property:	2,566		841,728,590	
Mineral Property:	4,069		14,963,343	
Autos:	0		0	
			Total Non Real	(+) 856,691,933
			Market Value	= 5,083,464,290
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,292,468,854		0	
Ag Use:	72,002,669		0	Productivity Loss (-) 1,220,466,185
Timber Use:	0		0	Appraised Value = 3,862,998,105
Productivity Loss:	1,220,466,185		0	Homestead Cap (-) 57,173,425
				Assessed Value = 3,805,824,680
				Total Exemptions Amount (Breakdown on Next Page) (-) 482,431,679
				Net Taxable = 3,323,393,001

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,323,393,001 * (0.000000 / 100)

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

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DV1	71	0	457,440	457,440
DV1S	3	0	11,130	11,130
DV2	39	0	319,400	319,400
DV3	43	0	433,000	433,000
DV4	332	0	2,784,731	2,784,731
DV4S	3	0	12,800	12,800
DVHS	186	0	20,687,447	20,687,447
DVHSS	10	0	757,917	757,917
EX-XG	6	0	1,425,970	1,425,970
EX-XI	1	0	986,210	986,210
EX-XR	536	0	50,735,615	50,735,615
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EX366	2,113	0	254,249	254,249
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Totals		16,693,550	465,738,129	482,431,679

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,219		\$20,997,970	\$1,271,707,238
B	MULTIFAMILY RESIDENCE	224		\$0	\$33,831,710
C1	VACANT LOTS AND LAND TRACTS	8,040		\$6,910	\$128,703,167
D1	QUALIFIED OPEN-SPACE LAND	9,903	543,695.1075	\$0	\$1,292,392,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069		\$776,860	\$7,850,464
E	RURAL LAND, NON QUALIFIED OPEN SP	7,702	47,748.8659	\$8,510,380	\$554,506,627
F1	COMMERCIAL REAL PROPERTY	1,473		\$5,058,690	\$291,510,585
F2	INDUSTRIAL AND MANUFACTURING REA	140		\$0	\$158,144,270
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,774,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$61,203,830
J4	TELEPHONE COMPANY (INCLUDING CO-	66		\$0	\$11,188,280
J5	RAILROAD	49		\$0	\$57,183,220
J6	PIPELAND COMPANY	368		\$0	\$172,743,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,109,020
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,500		\$0	\$105,749,890
L2	INDUSTRIAL AND MANUFACTURING PERS	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O	RESIDENTIAL INVENTORY	238		\$0	\$5,537,650
S	SPECIAL INVENTORY TAX	54		\$0	\$9,499,990
X	TOTALLY EXEMPT PROPERTY	4,398		\$11,058,770	\$444,061,288
	Totals		591,443.9734	\$49,164,730	\$5,083,464,290

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F1	COMMERCIAL REAL PROPERTY	1,473		\$5,058,690	\$291,510,585
F2	INDUSTRIAL AND MANUFACTURING REA	140		\$0	\$158,144,270
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,774,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$61,203,830
J4	TELEPHONE COMPANY (INCLUDING CO-	66		\$0	\$11,188,280
J5	RAILROAD	49		\$0	\$57,183,220
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,927		\$12,158,240	\$892,813,377
A2	MOBILE HOMES	1,972		\$2,092,550	\$79,068,450
A3	SINGLE FAMILY RESIDENCE WATERFRON	748		\$6,236,070	\$280,645,550
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$7,230	\$3,051,420
A5	MISCELLANEOUS IMP	654		\$503,880	\$9,178,821
A6	REAL, RESIDENTIAL, CONDOMINIUM	40		\$0	\$6,949,620
B		1		\$0	\$738,000
B1	MULTIFAMILY-APARTMENTS	84		\$0	\$20,589,840
B2	DUPLEX	142		\$0	\$12,503,870
C1	RES VACANT LOT	2,506		\$6,910	\$13,671,202
C1C	COMMERCIAL VACANT LOT	360		\$0	\$17,258,633
C2	COMMERCIAL VACANT LOT	7		\$0	\$324,050
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,494		\$0	\$15,540,952
C4	OFF WATER LOTS	1,676		\$0	\$18,588,150
C5	WATERFRONT LOTS	999		\$0	\$63,307,490
D1	QUALIFIED AG LAND	9,961	543,983.3437	\$0	\$1,293,188,099
D2	IMPROVEMENTS ON QUALIFED OPEN SP	1,069	7.0000	\$776,860	\$7,850,464
E		1		\$0	\$11,563
E1	FARM OR RANCH IMPROVEMENT	4,272		\$7,935,650	\$377,097,322
E2	REAL, FARM/RANCH, MOBILE HOME	999		\$570,330	\$37,099,990
E3	REAL, FARM/RANCH, OTHER IMPROVEME	133		\$4,000	\$1,359,090
ENA	NON-QUALIFIED AG LAND	3,101		\$400	\$138,142,817
F1	REAL, COMMERCIAL	1,453		\$5,058,690	\$289,236,195
F1E	EXEMPT COMMERCIAL PROPERTY	8		\$0	\$224,150
F2	REAL, INDUSTRIAL	140		\$0	\$158,144,270
F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,050,240
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$7,774,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$61,203,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	66		\$0	\$11,188,280
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O1	INVENTORY, VACANT RES LAND	229		\$0	\$4,630,010
O2	INVENTORY, IMPROVED RESIDENTIAL	9		\$0	\$907,640
S	SPECIAL INVENTORY	54		\$0	\$9,499,990
X	TOTALLY EXEMPT PROPERTY	4,398		\$11,058,770	\$444,061,288
	Totals		543,990.3437	\$49,164,730	\$5,083,464,290

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	Totals		543,990.3437	\$49,164,730	\$5,083,464,290

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$49,164,730
TOTAL NEW VALUE TAXABLE: \$37,574,870

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	69	2016 Market Value	\$1,481,410
EX366	HB366 Exempt	403	2016 Market Value	\$830,125
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,311,535

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$60,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV4	Disabled Veterans 70% - 100%	17	\$125,480
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	13	\$1,139,126
PARTIAL EXEMPTIONS VALUE LOSS		49	\$1,460,606
NEW EXEMPTIONS VALUE LOSS			\$3,772,141

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,772,141

New Ag / Timber Exemptions

2016 Market Value \$407,252 Count: 9
2017 Ag/Timber Use \$13,780
NEW AG / TIMBER VALUE LOSS \$393,472

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,890	\$111,896	\$5,512	\$106,384
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,340	\$111,115	\$5,196	\$105,919

2017 CERTIFIED TOTALS

CAD - Appr Dist
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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Land		Value			
Homesite:		563,540			
Non Homesite:		445,600			
Ag Market:		510,450			
Timber Market:		0	Total Land	(+)	1,519,590
Improvement		Value			
Homesite:		3,724,230			
Non Homesite:		658,230	Total Improvements	(+)	4,382,460
Non Real		Count	Value		
Personal Property:	7		418,130		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	418,130
			Market Value	=	6,320,180
Ag		Non Exempt	Exempt		
Total Productivity Market:	510,450		0		
Ag Use:	16,010		0	Productivity Loss	(-) 494,440
Timber Use:	0		0	Appraised Value	= 5,825,740
Productivity Loss:	494,440		0	Homestead Cap	(-) 150,584
				Assessed Value	= 5,675,156
				Total Exemptions Amount (Breakdown on Next Page)	(-) 415,578
				Net Taxable	= 5,259,578

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 20,254.63 = 5,259,578 * (0.385100 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	4,128	4,128
DV4	1	0	12,000	12,000
EX-XV	10	0	399,450	399,450
	Totals	0	415,578	415,578

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Ag Market:		510,450		
Timber Market:		0	Total Land	(+) 1,519,590
Improvement		Value		
Homesite:		3,724,230		
Non Homesite:		658,230	Total Improvements	(+) 4,382,460
Non Real		Count	Value	
Personal Property:	7		418,130	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 418,130
			Market Value	= 6,320,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	510,450		0	
Ag Use:	16,010		0	Productivity Loss (-) 494,440
Timber Use:	0		0	Appraised Value = 5,825,740
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EX-XV	10	0	399,450	399,450
Totals		0	415,578	415,578

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C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$83,090
D1	QUALIFIED OPEN-SPACE LAND	14	133.0000	\$0	\$510,450
E	RURAL LAND, NON QUALIFIED OPEN SP	16	59.0180	\$0	\$785,160
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$62,490
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$94,460
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$288,940
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$21,410
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$27,890
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$21,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$57,230	\$189,940
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$399,450
	Totals		192.0180	\$65,450	\$6,320,180

2017 CERTIFIED TOTALS

Property Count: 146

CBA - CITY OF BARRY
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	83		\$8,220	\$3,772,880
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$83,090
D1	QUALIFIED OPEN-SPACE LAND	14	133.0000	\$0	\$510,450
E	RURAL LAND, NON QUALIFIED OPEN SP	16	59.0180	\$0	\$785,160
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$62,490
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$94,460
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$63,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$288,940
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$21,410
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$27,890
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$21,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$57,230	\$189,940
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$399,450
	Totals		192.0180	\$65,450	\$6,320,180

2017 CERTIFIED TOTALS

Property Count: 146

CBA - CITY OF BARRY
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	72		\$0	\$3,244,030
A2	MOBILE HOMES	11		\$8,220	\$482,810
A5	MISCELLANEOUS IMP	1		\$0	\$46,040
C1	RES VACANT LOT	6		\$0	\$70,780
C3	LOTS OUTSIDE CITY	3		\$0	\$12,310
D1	QUALIFIED AG LAND	14	133.0000	\$0	\$510,450
E1	FARM OR RANCH IMPROVEMENT	9		\$0	\$519,690
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$60,020
ENA	NON-QUALIFIED AG LAND	8		\$0	\$205,450
F1	REAL, COMMERCIAL	5		\$0	\$62,490
F2	REAL, INDUSTRIAL	1		\$0	\$94,460
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$63,020
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$288,940
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$21,410
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$27,890
L2	PERSONAL PROPERTY, INDUSTRIAL, I	2		\$0	\$21,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$57,230	\$189,940
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$399,450
	Totals		133.0000	\$65,450	\$6,320,180

2017 CERTIFIED TOTALS

Property Count: 146

CBA - CITY OF BARRY
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	72		\$0	\$3,244,030
A2	MOBILE HOMES	11		\$8,220	\$482,810
A5	MISCELLANEOUS IMP	1		\$0	\$46,040
C1	RES VACANT LOT	6		\$0	\$70,780
C3	LOTS OUTSIDE CITY	3		\$0	\$12,310
D1	QUALIFIED AG LAND	14	133.0000	\$0	\$510,450
E1	FARM OR RANCH IMPROVEMENT	9		\$0	\$519,690
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$60,020
ENA	NON-QUALIFIED AG LAND	8		\$0	\$205,450
F1	REAL, COMMERCIAL	5		\$0	\$62,490
F2	REAL, INDUSTRIAL	1		\$0	\$94,460
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$63,020
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$288,940
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$21,410
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$27,890
L2	PERSONAL PROPERTY, INDUSTRIAL, I	2		\$0	\$21,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$57,230	\$189,940
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$399,450
	Totals		133.0000	\$65,450	\$6,320,180

2017 CERTIFIED TOTALS

Property Count: 146

CBA - CITY OF BARRY
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: \$65,450
TOTAL NEW VALUE TAXABLE: \$65,450

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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46 \$57,056 \$3,274 \$53,782

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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37 \$56,071 \$4,070 \$52,001

Lower Value Used

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

Property Count: 581

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		1,473,790		
Non Homesite:		2,254,100		
Ag Market:		582,200		
Timber Market:		0	Total Land	(+) 4,310,090
Improvement		Value		
Homesite:		18,559,280		
Non Homesite:		25,499,010	Total Improvements	(+) 44,058,290
Non Real		Count	Value	
Personal Property:	30	1,738,980		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,738,980
			Market Value	= 50,107,360
Ag		Non Exempt	Exempt	
Total Productivity Market:	582,200	0		
Ag Use:	21,770	0	Productivity Loss	(-) 560,430
Timber Use:	0	0	Appraised Value	= 49,546,930
Productivity Loss:	560,430	0	Homestead Cap	(-) 481,160
			Assessed Value	= 49,065,770
			Total Exemptions Amount (Breakdown on Next Page)	(-) 24,682,538
			Net Taxable	= 24,383,232

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 117,063.90 = 24,383,232 * (0.480100 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 581

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	9	0	36,000	36,000
DVHS	8	0	698,678	698,678
EX-XV	64	0	23,925,860	23,925,860
Totals		0	24,682,538	24,682,538

2017 CERTIFIED TOTALS

Property Count: 581

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		1,473,790		
Non Homesite:		2,254,100		
Ag Market:		582,200		
Timber Market:		0	Total Land	(+) 4,310,090
Improvement		Value		
Homesite:		18,559,280		
Non Homesite:		25,499,010	Total Improvements	(+) 44,058,290
Non Real		Count	Value	
Personal Property:	30		1,738,980	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,738,980
			Market Value	= 50,107,360
Ag		Non Exempt	Exempt	
Total Productivity Market:	582,200		0	
Ag Use:	21,770		0	Productivity Loss (-) 560,430
Timber Use:	0		0	Appraised Value = 49,546,930
Productivity Loss:	560,430		0	Homestead Cap (-) 481,160
				Assessed Value = 49,065,770
				Total Exemptions Amount (Breakdown on Next Page) (-) 24,682,538
				Net Taxable = 24,383,232

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 117,063.90 = 24,383,232 * (0.480100 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 581

CBG - CITY OF BLOOMING GROVE

Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	9	0	36,000	36,000
DVHS	8	0	698,678	698,678
EX-XV	64	0	23,925,860	23,925,860
Totals		0	24,682,538	24,682,538

2017 CERTIFIED TOTALS

Property Count: 581

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	335		\$559,080	\$19,511,780
B	MULTIFAMILY RESIDENCE	1		\$0	\$117,600
C1	VACANT LOTS AND LAND TRACTS	85		\$0	\$431,190
D1	QUALIFIED OPEN-SPACE LAND	13	203.0330	\$0	\$582,200
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$15,620
E	RURAL LAND, NON QUALIFIED OPEN SP	31	48.6606	\$0	\$1,902,630
F1	COMMERCIAL REAL PROPERTY	21		\$0	\$1,457,910
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$115,870
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$235,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$359,740
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$233,900
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$569,500
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$400,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$248,120
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$23,925,860
	Totals		251.6936	\$559,080	\$50,107,360

2017 CERTIFIED TOTALS

Property Count: 581

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	335		\$559,080	\$19,511,780
B	MULTIFAMILY RESIDENCE	1		\$0	\$117,600
C1	VACANT LOTS AND LAND TRACTS	85		\$0	\$431,190
D1	QUALIFIED OPEN-SPACE LAND	13	203.0330	\$0	\$582,200
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$248,120
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$23,925,860
	Totals		251.6936	\$559,080	\$50,107,360

2017 CERTIFIED TOTALS

Property Count: 581

CBG - CITY OF BLOOMING GROVE
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	295		\$467,840	\$18,261,710
A2	MOBILE HOMES	38		\$91,240	\$1,193,080
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$41,830
A5	MISCELLANEOUS IMP	3		\$0	\$15,160
B2	DUPLEX	1		\$0	\$117,600
C1	RES VACANT LOT	66		\$0	\$265,260
C1C	COMMERCIAL VACANT LOT	4		\$0	\$97,050
C3	LOTS OUTSIDE CITY	15		\$0	\$68,880
D1	QUALIFIED AG LAND	13	203.0330	\$0	\$582,200
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$15,620
E1	FARM OR RANCH IMPROVEMENT	22		\$0	\$1,720,010
ENA	NON-QUALIFIED AG LAND	10		\$0	\$182,620
F1	REAL, COMMERCIAL	21		\$0	\$1,457,910
F2	REAL, INDUSTRIAL	1		\$0	\$115,870
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$235,110
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$359,740
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$233,900
L1	TANGIBLE, PERSONAL PROPERTY, COMM	21		\$0	\$569,500
L2	PERSONAL PROPERTY, INDUSTRIAL, I	6		\$0	\$400,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$248,120
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$23,925,860
		Totals	203.0330	\$559,080	\$50,107,360

2017 CERTIFIED TOTALS

Property Count: 581

CBG - CITY OF BLOOMING GROVE
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	295		\$467,840	\$18,261,710
A2	MOBILE HOMES	38		\$91,240	\$1,193,080
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$41,830
A5	MISCELLANEOUS IMP	3		\$0	\$15,160
B2	DUPLEX	1		\$0	\$117,600
C1	RES VACANT LOT	66		\$0	\$265,260
C1C	COMMERCIAL VACANT LOT	4		\$0	\$97,050
C3	LOTS OUTSIDE CITY	15		\$0	\$68,880
D1	QUALIFIED AG LAND	13	203.0330	\$0	\$582,200
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$15,620
E1	FARM OR RANCH IMPROVEMENT	22		\$0	\$1,720,010
ENA	NON-QUALIFIED AG LAND	10		\$0	\$182,620
F1	REAL, COMMERCIAL	21		\$0	\$1,457,910
F2	REAL, INDUSTRIAL	1		\$0	\$115,870
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$235,110
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$359,740
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$233,900
L1	TANGIBLE, PERSONAL PROPERTY, COMM	21		\$0	\$569,500
L2	PERSONAL PROPERTY, INDUSTRIAL, I	6		\$0	\$400,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$0	\$248,120
X	TOTALLY EXEMPT PROPERTY	64		\$0	\$23,925,860
	Totals		203.0330	\$559,080	\$50,107,360

2017 CERTIFIED TOTALS

Property Count: 581

CBG - CITY OF BLOOMING GROVE
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: \$559,080
TOTAL NEW VALUE TAXABLE: \$559,080

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$22,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
167	\$75,345	\$2,850	\$72,495
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
155	\$73,864	\$2,876	\$70,988

Lower Value Used

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

Property Count: 13,009

CCO - CITY OF CORSICANA
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value				
Homesite:		59,379,735				
Non Homesite:		209,866,707				
Ag Market:		9,590,650				
Timber Market:		0		Total Land	(+)	278,837,092
Improvement		Value				
Homesite:		507,728,880				
Non Homesite:		504,555,320		Total Improvements	(+)	1,012,284,200
Non Real		Count	Value			
Personal Property:	1,489	439,851,140				
Mineral Property:	13	40,004				
Autos:	0	0		Total Non Real	(+)	439,891,144
				Market Value	=	1,731,012,436
Ag	Non Exempt	Exempt				
Total Productivity Market:	9,590,650	0				
Ag Use:	284,640	0		Productivity Loss	(-)	9,306,010
Timber Use:	0	0		Appraised Value	=	1,721,706,426
Productivity Loss:	9,306,010	0		Homestead Cap	(-)	19,971,341
				Assessed Value	=	1,701,735,085
				Total Exemptions Amount (Breakdown on Next Page)	(-)	315,844,210
				Net Taxable	=	1,385,890,875

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,692,307.57 = 1,385,890,875 * (0.627200 / 100)

Tif Zone Code	Tax Increment Loss
CCO	54,558,781
Tax Increment Finance Value:	54,558,781
Tax Increment Finance Levy:	342,192.67

2017 CERTIFIED TOTALS

Property Count: 13,009

CCO - CITY OF CORSICANA
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	41	34,722,378	0	34,722,378
CH	1	3,784,630	0	3,784,630
DV1	17	0	113,750	113,750
DV1S	2	0	10,000	10,000
DV2	14	0	117,000	117,000
DV3	15	0	133,000	133,000
DV4	96	0	713,410	713,410
DV4S	1	0	0	0
DVHS	60	0	5,781,862	5,781,862
DVHSS	3	0	243,129	243,129
EX-XG	4	0	1,142,530	1,142,530
EX-XI	1	0	986,210	986,210
EX-XR	3	0	24,930	24,930
EX-XU	3	0	896,910	896,910
EX-XV	866	0	240,758,278	240,758,278
EX-XV (Prorated)	2	0	148,884	148,884
EX366	58	0	16,134	16,134
HT	47	949,838	0	949,838
LIH	1	0	738,000	738,000
OV65	1,634	12,798,607	0	12,798,607
OV65S	3	24,000	0	24,000
PC	13	11,740,730	0	11,740,730
Totals		64,020,183	251,824,027	315,844,210

2017 CERTIFIED TOTALS

CCO - CITY OF CORSICANA

Property Count: 13,009

Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		59,379,735		
Non Homesite:		209,866,707		
Ag Market:		9,590,650		
Timber Market:		0	Total Land	(+) 278,837,092
Improvement		Value		
Homesite:		507,728,880		
Non Homesite:		504,555,320	Total Improvements	(+) 1,012,284,200
Non Real		Count	Value	
Personal Property:	1,489		439,851,140	
Mineral Property:	13		40,004	
Autos:	0		0	
			Total Non Real	(+) 439,891,144
			Market Value	= 1,731,012,436
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,590,650		0	
Ag Use:	284,640		0	Productivity Loss (-) 9,306,010
Timber Use:	0		0	Appraised Value = 1,721,706,426
Productivity Loss:	9,306,010		0	Homestead Cap (-) 19,971,341
				Assessed Value = 1,701,735,085
				Total Exemptions Amount (Breakdown on Next Page) (-) 315,844,210
				Net Taxable = 1,385,890,875

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,692,307.57 = 1,385,890,875 * (0.627200 / 100)

Tif Zone Code	Tax Increment Loss
CCO	54,558,781
Tax Increment Finance Value:	54,558,781
Tax Increment Finance Levy:	342,192.67

2017 CERTIFIED TOTALS

Property Count: 13,009

CCO - CITY OF CORSICANA
Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	41	34,722,378	0	34,722,378
CH	1	3,784,630	0	3,784,630
DV1	17	0	113,750	113,750
DV1S	2	0	10,000	10,000
DV2	14	0	117,000	117,000
DV3	15	0	133,000	133,000
DV4	96	0	713,410	713,410
DV4S	1	0	0	0
DVHS	60	0	5,781,862	5,781,862
DVHSS	3	0	243,129	243,129
EX-XG	4	0	1,142,530	1,142,530
EX-XI	1	0	986,210	986,210
EX-XR	3	0	24,930	24,930
EX-XU	3	0	896,910	896,910
EX-XV	866	0	240,758,278	240,758,278
EX-XV (Prorated)	2	0	148,884	148,884
EX366	58	0	16,134	16,134
HT	47	949,838	0	949,838
LIH	1	0	738,000	738,000
OV65	1,634	12,798,607	0	12,798,607
OV65S	3	24,000	0	24,000
PC	13	11,740,730	0	11,740,730
Totals		64,020,183	251,824,027	315,844,210

2017 CERTIFIED TOTALS

Property Count: 13,009

CCO - CITY OF CORSICANA
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,038		\$4,834,370	\$580,153,455
B	MULTIFAMILY RESIDENCE	214		\$0	\$32,639,040
C1	VACANT LOTS AND LAND TRACTS	1,813		\$0	\$23,597,875
D1	QUALIFIED OPEN-SPACE LAND	122	2,539.1140	\$0	\$9,590,650
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$64,160
E	RURAL LAND, NON QUALIFIED OPEN SP	94	896.1550	\$231,790	\$8,970,330
F1	COMMERCIAL REAL PROPERTY	1,036		\$2,958,520	\$248,411,959
F2	INDUSTRIAL AND MANUFACTURING REA	105		\$0	\$135,076,960
G1	OIL AND GAS	7		\$0	\$32,977
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$6,046,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP	17		\$0	\$13,417,050
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$3,612,720
J5	RAILROAD	29		\$0	\$9,281,420
J6	PIPELAND COMPANY	35		\$0	\$1,815,500
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,107,880
J8	OTHER TYPE OF UTILITY	1		\$0	\$37,780
L1	COMMERCIAL PERSONAL PROPERTY	1,112		\$0	\$87,821,180
L2	INDUSTRIAL AND MANUFACTURING PERS	218		\$0	\$306,571,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	271		\$154,990	\$3,870,840
O	RESIDENTIAL INVENTORY	35		\$0	\$440,600
S	SPECIAL INVENTORY TAX	40		\$0	\$9,950,930
X	TOTALLY EXEMPT PROPERTY	939		\$10,317,070	\$248,500,840
	Totals		3,435.2690	\$18,496,740	\$1,731,012,436

2017 CERTIFIED TOTALS

Property Count: 13,009

CCO - CITY OF CORSICANA
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,038		\$4,834,370	\$580,153,455
B	MULTIFAMILY RESIDENCE	214		\$0	\$32,639,040
C1	VACANT LOTS AND LAND TRACTS	1,813		\$0	\$23,597,875
D1	QUALIFIED OPEN-SPACE LAND	122	2,539.1140	\$0	\$9,590,650
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$64,160
E	RURAL LAND, NON QUALIFIED OPEN SP	94	896.1550	\$231,790	\$8,970,330
F1	COMMERCIAL REAL PROPERTY	1,036		\$2,958,520	\$248,411,959
F2	INDUSTRIAL AND MANUFACTURING REA	105		\$0	\$135,076,960
G1	OIL AND GAS	7		\$0	\$32,977
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$6,046,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP	17		\$0	\$13,417,050
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$3,612,720
J5	RAILROAD	29		\$0	\$9,281,420
J6	PIPELAND COMPANY	35		\$0	\$1,815,500
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,107,880
J8	OTHER TYPE OF UTILITY	1		\$0	\$37,780
L1	COMMERCIAL PERSONAL PROPERTY	1,112		\$0	\$87,821,180
L2	INDUSTRIAL AND MANUFACTURING PERS	218		\$0	\$306,571,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	271		\$154,990	\$3,870,840
O	RESIDENTIAL INVENTORY	35		\$0	\$440,600
S	SPECIAL INVENTORY TAX	40		\$0	\$9,950,930
X	TOTALLY EXEMPT PROPERTY	939		\$10,317,070	\$248,500,840
	Totals		3,435.2690	\$18,496,740	\$1,731,012,436

2017 CERTIFIED TOTALS

Property Count: 13,009

CCO - CITY OF CORSICANA
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	6,809		\$4,688,250	\$572,479,325
A2	MOBILE HOMES	189		\$127,860	\$6,083,330
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$0	\$2,500
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$5,000	\$88,440
A5	MISCELLANEOUS IMP	51		\$13,260	\$259,490
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,240,370
B		1		\$0	\$738,000
B1	MULTIFAMILY-APARTMENTS	80		\$0	\$19,935,490
B2	DUPLEX	136		\$0	\$11,965,550
C1	RES VACANT LOT	1,541		\$0	\$8,325,103
C1C	COMMERCIAL VACANT LOT	260		\$0	\$14,914,412
C2	COMMERCIAL VACANT LOT	7		\$0	\$324,050
C3	LOTS OUTSIDE CITY	5		\$0	\$34,310
D1	QUALIFIED AG LAND	122	2,539.1140	\$0	\$9,590,650
D2	IMPROVEMENTS ON QUALIFED OPEN SP	10		\$0	\$64,160
E1	FARM OR RANCH IMPROVEMENT	29		\$231,790	\$5,860,900
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$1,700
ENA	NON-QUALIFIED AG LAND	66		\$0	\$3,107,730
F1	REAL, COMMERCIAL	1,025		\$2,958,520	\$246,515,989
F1E	EXEMPT COMMERCIAL PROPERTY	3		\$0	\$94,600
F2	REAL, INDUSTRIAL	105		\$0	\$135,076,960
F3	REAL, COMMERCIAL (IMP ONLY)	9		\$0	\$1,801,370
G1	OIL AND GAS	7		\$0	\$32,977
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$6,046,650
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$13,417,050
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,612,720
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	29		\$0	\$9,281,420
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$1,815,500
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,107,880
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$37,780
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,112		\$0	\$87,821,180
L2	PERSONAL PROPERTY, INDUSTRIAL, I	218		\$0	\$306,571,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	271		\$154,990	\$3,870,840
O1	INVENTORY, VACANT RES LAND	35		\$0	\$440,600
S	SPECIAL INVENTORY	40		\$0	\$9,950,930
X	TOTALLY EXEMPT PROPERTY	939		\$10,317,070	\$248,500,840
	Totals		2,539.1140	\$18,496,740	\$1,731,012,436

2017 CERTIFIED TOTALS

Property Count: 13,009

CCO - CITY OF CORSICANA
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	6,809		\$4,688,250	\$572,479,325
A2	MOBILE HOMES	189		\$127,860	\$6,083,330
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$0	\$2,500
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$5,000	\$88,440
A5	MISCELLANEOUS IMP	51		\$13,260	\$259,490
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,240,370
B		1		\$0	\$738,000
B1	MULTIFAMILY-APARTMENTS	80		\$0	\$19,935,490
B2	DUPLEX	136		\$0	\$11,965,550
C1	RES VACANT LOT	1,541		\$0	\$8,325,103
C1C	COMMERCIAL VACANT LOT	260		\$0	\$14,914,412
C2	COMMERCIAL VACANT LOT	7		\$0	\$324,050
C3	LOTS OUTSIDE CITY	5		\$0	\$34,310
D1	QUALIFIED AG LAND	122	2,539.1140	\$0	\$9,590,650
D2	IMPROVEMENTS ON QUALIFED OPEN SP	10		\$0	\$64,160
E1	FARM OR RANCH IMPROVEMENT	29		\$231,790	\$5,860,900
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$1,700
ENA	NON-QUALIFIED AG LAND	66		\$0	\$3,107,730
F1	REAL, COMMERCIAL	1,025		\$2,958,520	\$246,515,989
F1E	EXEMPT COMMERCIAL PROPERTY	3		\$0	\$94,600
F2	REAL, INDUSTRIAL	105		\$0	\$135,076,960
F3	REAL, COMMERCIAL (IMP ONLY)	9		\$0	\$1,801,370
G1	OIL AND GAS	7		\$0	\$32,977
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$6,046,650
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$13,417,050
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,612,720
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	29		\$0	\$9,281,420
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$1,815,500
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,107,880
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$37,780
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,112		\$0	\$87,821,180
L2	PERSONAL PROPERTY, INDUSTRIAL, I	218		\$0	\$306,571,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	271		\$154,990	\$3,870,840
O1	INVENTORY, VACANT RES LAND	35		\$0	\$440,600
S	SPECIAL INVENTORY	40		\$0	\$9,950,930
X	TOTALLY EXEMPT PROPERTY	939		\$10,317,070	\$248,500,840
	Totals		2,539.1140	\$18,496,740	\$1,731,012,436

2017 CERTIFIED TOTALS

Property Count: 13,009

CCO - CITY OF CORSICANA
Effective Rate Assumption

7/24/2017

2:28:04PM

New Value

TOTAL NEW VALUE MARKET: **\$18,496,740**
TOTAL NEW VALUE TAXABLE: **\$8,049,010**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	27	2016 Market Value	\$453,210
EX366	HB366 Exempt	13	2016 Market Value	\$10,927
ABSOLUTE EXEMPTIONS VALUE LOSS				\$464,137

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	5	\$26,880
DVHS	Disabled Veteran Homestead	3	\$152,774
OV65	Over 65	71	\$568,000
PARTIAL EXEMPTIONS VALUE LOSS			\$796,654
NEW EXEMPTIONS VALUE LOSS			\$1,260,791

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,260,791

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
4,011	\$101,220	\$4,925	\$96,295
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,994	\$100,281	\$4,865	\$95,416

2017 CERTIFIED TOTALS

CCO - CITY OF CORSICANA

Lower Value Used

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

Property Count: 629

CDW - CITY OF DAWSON
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		1,831,990		
Non Homesite:		2,208,190		
Ag Market:		1,349,040		
Timber Market:		0	Total Land	(+) 5,389,220
Improvement		Value		
Homesite:		14,693,550		
Non Homesite:		4,753,950	Total Improvements	(+) 19,447,500
Non Real		Count	Value	
Personal Property:	22		1,637,790	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,637,790
			Market Value	= 26,474,510
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,349,040		0	
Ag Use:	58,460		0	Productivity Loss (-) 1,290,580
Timber Use:	0		0	Appraised Value = 25,183,930
Productivity Loss:	1,290,580		0	Homestead Cap (-) 659,438
				Assessed Value = 24,524,492
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,569,540
				Net Taxable = 21,954,952

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 92,957.27 = 21,954,952 * (0.423400 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 629

CDW - CITY OF DAWSON
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	4	0	36,000	36,000
DVHS	1	0	35,330	35,330
EX-XV	52	0	2,493,210	2,493,210
Totals		0	2,569,540	2,569,540

2017 CERTIFIED TOTALS

Property Count: 629

CDW - CITY OF DAWSON
Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		1,831,990		
Non Homesite:		2,208,190		
Ag Market:		1,349,040		
Timber Market:		0	Total Land	(+) 5,389,220
Improvement		Value		
Homesite:		14,693,550		
Non Homesite:		4,753,950	Total Improvements	(+) 19,447,500
Non Real		Count	Value	
Personal Property:	22		1,637,790	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,637,790
			Market Value	= 26,474,510
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,349,040		0	
Ag Use:	58,460		0	Productivity Loss (-) 1,290,580
Timber Use:	0		0	Appraised Value = 25,183,930
Productivity Loss:	1,290,580		0	Homestead Cap (-) 659,438
				Assessed Value = 24,524,492
				Total Exemptions Amount (Breakdown on Next Page) (-) 2,569,540
				Net Taxable = 21,954,952

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 92,957.27 = 21,954,952 * (0.423400 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 629

CDW - CITY OF DAWSON

Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	4	0	36,000	36,000
DVHS	1	0	35,330	35,330
EX-XV	52	0	2,493,210	2,493,210
Totals		0	2,569,540	2,569,540

2017 CERTIFIED TOTALS

Property Count: 629

CDW - CITY OF DAWSON
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	328		\$0	\$15,414,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$268,970
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$515,700
D1	QUALIFIED OPEN-SPACE LAND	29	489.0670	\$0	\$1,349,040
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$20,450
E	RURAL LAND, NON QUALIFIED OPEN SP	44	82.6850	\$0	\$2,115,360
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$1,920,270
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$149,550
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$182,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$345,480
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$239,090
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,140
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$520,180
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$403,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$78,140	\$536,440
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$2,493,210
	Totals		571.7520	\$78,140	\$26,474,510

2017 CERTIFIED TOTALS

Property Count: 629

CDW - CITY OF DAWSON
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	328		\$0	\$15,414,040
B	MULTIFAMILY RESIDENCE	1		\$0	\$268,970
C1	VACANT LOTS AND LAND TRACTS	129		\$0	\$515,700
D1	QUALIFIED OPEN-SPACE LAND	29	489.0670	\$0	\$1,349,040
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$20,450
E	RURAL LAND, NON QUALIFIED OPEN SP	44	82.6850	\$0	\$2,115,360
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$1,920,270
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$149,550
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$182,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$345,480
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$239,090
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,140
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$520,180
L2	INDUSTRIAL AND MANUFACTURING PERS	5		\$0	\$403,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$78,140	\$536,440
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$2,493,210
	Totals		571.7520	\$78,140	\$26,474,510

2017 CERTIFIED TOTALS

Property Count: 629

CDW - CITY OF DAWSON
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	292		\$0	\$14,219,820
A2	MOBILE HOMES	35		\$0	\$1,171,160
A5	MISCELLANEOUS IMP	4		\$0	\$23,060
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$268,970
C1	RES VACANT LOT	110		\$0	\$414,890
C1C	COMMERCIAL VACANT LOT	6		\$0	\$9,060
C3	LOTS OUTSIDE CITY	14		\$0	\$91,750
D1	QUALIFIED AG LAND	29	489.0670	\$0	\$1,349,040
D2	IMPROVEMENTS ON QUALIFED OPEN SP	2		\$0	\$20,450
E1	FARM OR RANCH IMPROVEMENT	24		\$0	\$1,770,260
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$41,140
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$11,000
ENA	NON-QUALIFIED AG LAND	20		\$0	\$292,960
F1	REAL, COMMERCIAL	35		\$0	\$1,912,420
F2	REAL, INDUSTRIAL	2		\$0	\$149,550
F3	REAL, COMMERCIAL (IMP ONLY	2		\$0	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$182,320
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$345,480
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$239,090
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,140
L1	TANGIBLE, PERSONAL PROPERTY, COMM	13		\$0	\$520,180
L2	PERSONAL PROPERTY, INDUSTRIAL,I	5		\$0	\$403,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$78,140	\$536,440
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$2,493,210
	Totals		489.0670	\$78,140	\$26,474,510

2017 CERTIFIED TOTALS

Property Count: 629

CDW - CITY OF DAWSON
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	292		\$0	\$14,219,820
A2	MOBILE HOMES	35		\$0	\$1,171,160
A5	MISCELLANEOUS IMP	4		\$0	\$23,060
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$268,970
C1	RES VACANT LOT	110		\$0	\$414,890
C1C	COMMERCIAL VACANT LOT	6		\$0	\$9,060
C3	LOTS OUTSIDE CITY	14		\$0	\$91,750
D1	QUALIFIED AG LAND	29	489.0670	\$0	\$1,349,040
D2	IMPROVEMENTS ON QUALIFED OPEN SP	2		\$0	\$20,450
E1	FARM OR RANCH IMPROVEMENT	24		\$0	\$1,770,260
E2	REAL, FARM/RANCH, MOBILE HOME	2		\$0	\$41,140
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$11,000
ENA	NON-QUALIFIED AG LAND	20		\$0	\$292,960
F1	REAL, COMMERCIAL	35		\$0	\$1,912,420
F2	REAL, INDUSTRIAL	2		\$0	\$149,550
F3	REAL, COMMERCIAL (IMP ONLY	2		\$0	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$182,320
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$345,480
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$239,090
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,140
L1	TANGIBLE, PERSONAL PROPERTY, COMM	13		\$0	\$520,180
L2	PERSONAL PROPERTY, INDUSTRIAL, I	5		\$0	\$403,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$78,140	\$536,440
X	TOTALLY EXEMPT PROPERTY	52		\$0	\$2,493,210
	Totals		489.0670	\$78,140	\$26,474,510

2017 CERTIFIED TOTALS

Property Count: 629

CDW - CITY OF DAWSON
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET:	\$78,140
TOTAL NEW VALUE TAXABLE:	\$78,140

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2016 Market Value	\$54,610
ABSOLUTE EXEMPTIONS VALUE LOSS				\$54,610

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$54,610

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$54,610
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
171	\$63,884	\$3,837	\$60,047
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
154	\$60,521	\$3,537	\$56,984

Lower Value Used

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

Property Count: 149

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		381,490		
Non Homesite:		328,660		
Ag Market:		99,400		
Timber Market:		0	Total Land	(+) 809,550
Improvement		Value		
Homesite:		2,151,040		
Non Homesite:		339,470	Total Improvements	(+) 2,490,510
Non Real		Count	Value	
Personal Property:	11	656,560		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 656,560
			Market Value	= 3,956,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	99,400	0		
Ag Use:	2,330	0	Productivity Loss	(-) 97,070
Timber Use:	0	0	Appraised Value	= 3,859,550
Productivity Loss:	97,070	0	Homestead Cap	(-) 266,538
			Assessed Value	= 3,593,012
			Total Exemptions Amount	(-) 172,870
			(Breakdown on Next Page)	
			Net Taxable	= 3,420,142

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 10,065.48 = 3,420,142 * (0.294300 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE

ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	40,390	40,390
EX-XV	14	0	132,110	132,110
EX366	1	0	370	370
Totals		0	172,870	172,870

2017 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		381,490		
Non Homesite:		328,660		
Ag Market:		99,400		
Timber Market:		0	Total Land	(+) 809,550
Improvement		Value		
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Non Homesite:		339,470	Total Improvements	(+) 2,490,510
Non Real		Count	Value	
Personal Property:	11		656,560	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 656,560
			Market Value	= 3,956,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	99,400		0	
Ag Use:	2,330		0	Productivity Loss (-) 97,070
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Productivity Loss:	97,070		0	Homestead Cap (-) 266,538
				Assessed Value = 3,593,012
				Total Exemptions Amount (Breakdown on Next Page) (-) 172,870
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Tax Increment Finance Value: 0
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2017 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE

Grand Totals

7/24/2017

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EX366	1	0	370	370
Totals		0	172,870	172,870

2017 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	62		\$78,900	\$2,456,460
C1	VACANT LOTS AND LAND TRACTS	46		\$0	\$188,120
D1	QUALIFIED OPEN-SPACE LAND	2	20.0000	\$0	\$99,400
E	RURAL LAND, NON QUALIFIED OPEN SP	7	18.1090	\$0	\$225,420
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$48,220
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$81,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$87,640
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$54,780
J5	RAILROAD	1		\$0	\$416,090
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$5,150
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$13,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$2,500	\$148,050
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$132,480
	Totals		38.1090	\$81,400	\$3,956,620

2017 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	62		\$78,900	\$2,456,460
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L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$5,150
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$13,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$2,500	\$148,050
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$132,480
	Totals		38.1090	\$81,400	\$3,956,620

2017 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	45		\$20,520	\$1,896,610
A2	MOBILE HOMES	18		\$45,380	\$544,210
A5	MISCELLANEOUS IMP	1		\$13,000	\$15,640
C1	RES VACANT LOT	40		\$0	\$137,640
C1C	COMMERCIAL VACANT LOT	2		\$0	\$1,560
C3	LOTS OUTSIDE CITY	4		\$0	\$48,920
D1	QUALIFIED AG LAND	2	20.0000	\$0	\$99,400
E1	FARM OR RANCH IMPROVEMENT	4		\$0	\$127,850
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,500
ENA	NON-QUALIFIED AG LAND	4		\$0	\$93,070
F1	REAL, COMMERCIAL	2		\$0	\$48,220
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$81,320
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$87,640
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$54,780
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$416,090
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$5,150
L2	PERSONAL PROPERTY, INDUSTRIAL,I	4		\$0	\$13,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$2,500	\$148,050
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$132,480
	Totals		20.0000	\$81,400	\$3,956,620

2017 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	45		\$20,520	\$1,896,610
A2	MOBILE HOMES	18		\$45,380	\$544,210
A5	MISCELLANEOUS IMP	1		\$13,000	\$15,640
C1	RES VACANT LOT	40		\$0	\$137,640
C1C	COMMERCIAL VACANT LOT	2		\$0	\$1,560
C3	LOTS OUTSIDE CITY	4		\$0	\$48,920
D1	QUALIFIED AG LAND	2	20.0000	\$0	\$99,400
E1	FARM OR RANCH IMPROVEMENT	4		\$0	\$127,850
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$4,500
ENA	NON-QUALIFIED AG LAND	4		\$0	\$93,070
F1	REAL, COMMERCIAL	2		\$0	\$48,220
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$81,320
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$87,640
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$54,780
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$416,090
L1	TANGIBLE, PERSONAL PROPERTY, COMM	2		\$0	\$5,150
L2	PERSONAL PROPERTY, INDUSTRIAL,I	4		\$0	\$13,490
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$2,500	\$148,050
X	TOTALLY EXEMPT PROPERTY	15		\$0	\$132,480
	Totals		20.0000	\$81,400	\$3,956,620

2017 CERTIFIED TOTALS

Property Count: 149

CEM - CITY OF EMHOUSE
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: \$81,400
TOTAL NEW VALUE TAXABLE: \$81,400

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2016 Market Value	\$620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$620

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$620

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$620

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
32	\$52,792	\$7,640	\$45,152
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	\$53,657	\$7,887	\$45,770

Lower Value Used

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

Property Count: 469

CFR - CITY OF FROST
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		951,220			
Non Homesite:		1,267,600			
Ag Market:		1,176,860			
Timber Market:		0	Total Land	(+)	3,395,680
Improvement		Value			
Homesite:		12,490,770			
Non Homesite:		9,393,290	Total Improvements	(+)	21,884,060
Non Real		Count	Value		
Personal Property:	19		984,780		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	984,780
			Market Value	=	26,264,520
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,176,860		0		
Ag Use:	82,470		0	Productivity Loss	(-) 1,094,390
Timber Use:	0		0	Appraised Value	= 25,170,130
Productivity Loss:	1,094,390		0	Homestead Cap	(-) 345,037
				Assessed Value	= 24,825,093
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,815,158
				Net Taxable	= 16,009,935

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91,096.53 = 16,009,935 * (0.569000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 469

CFR - CITY OF FROST
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	2	0	198,955	198,955
EX-XV	40	0	8,562,260	8,562,260
EX-XV (Prorated)	1	0	2,943	2,943
Totals		0	8,815,158	8,815,158

2017 CERTIFIED TOTALS

Property Count: 469

CFR - CITY OF FROST
Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		951,220		
Non Homesite:		1,267,600		
Ag Market:		1,176,860		
Timber Market:		0	Total Land	(+) 3,395,680
Improvement		Value		
Homesite:		12,490,770		
Non Homesite:		9,393,290	Total Improvements	(+) 21,884,060
Non Real		Count	Value	
Personal Property:	19	984,780		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 984,780
			Market Value	= 26,264,520
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,176,860	0		
Ag Use:	82,470	0	Productivity Loss	(-) 1,094,390
Timber Use:	0	0	Appraised Value	= 25,170,130
Productivity Loss:	1,094,390	0	Homestead Cap	(-) 345,037
			Assessed Value	= 24,825,093
			Total Exemptions Amount (Breakdown on Next Page)	(-) 8,815,158
			Net Taxable	= 16,009,935

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 91,096.53 = 16,009,935 * (0.569000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 469

CFR - CITY OF FROST

Grand Totals

7/24/2017

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2017 CERTIFIED TOTALS

Property Count: 469

CFR - CITY OF FROST
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	226		\$59,710	\$11,784,300
B	MULTIFAMILY RESIDENCE	2		\$0	\$132,400
C1	VACANT LOTS AND LAND TRACTS	97		\$430	\$357,287
D1	QUALIFIED OPEN-SPACE LAND	24	396.6345	\$0	\$1,176,860
E	RURAL LAND, NON QUALIFIED OPEN SP	31	41.3570	\$24,660	\$1,915,540
F1	COMMERCIAL REAL PROPERTY	38		\$0	\$892,610
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$143,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$399,490
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$181,630
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$172,310
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$162,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$64,130	\$381,500
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$8,565,203
	Totals		437.9915	\$148,930	\$26,264,520

2017 CERTIFIED TOTALS

Property Count: 469

CFR - CITY OF FROST
Grand Totals

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2017 CERTIFIED TOTALS

Property Count: 469

CFR - CITY OF FROST
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	197		\$57,450	\$11,241,450
A2	MOBILE HOMES	21		\$1,960	\$471,070
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$0	\$11,460
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$5,490
A5	MISCELLANEOUS IMP	9		\$300	\$54,830
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$78,380
B2	DUPLEX	1		\$0	\$54,020
C1	RES VACANT LOT	88		\$430	\$297,057
C1C	COMMERCIAL VACANT LOT	4		\$0	\$15,090
C3	LOTS OUTSIDE CITY	5		\$0	\$45,140
D1	QUALIFIED AG LAND	24	396.6345	\$0	\$1,176,860
E1	FARM OR RANCH IMPROVEMENT	20		\$24,660	\$1,688,480
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$45,000
E3	REAL, FARM/RANCH, OTHER IMPROVEME	1		\$0	\$19,200
ENA	NON-QUALIFIED AG LAND	10		\$0	\$162,860
F1	REAL, COMMERCIAL	38		\$0	\$892,610
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$143,140
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$399,490
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$181,630
L1	TANGIBLE, PERSONAL PROPERTY, COMM	13		\$0	\$172,310
L2	PERSONAL PROPERTY, INDUSTRIAL, I	3		\$0	\$162,250
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$64,130	\$381,500
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$8,565,203
	Totals		396.6345	\$148,930	\$26,264,520

2017 CERTIFIED TOTALS

Property Count: 469

CFR - CITY OF FROST
Grand Totals

7/24/2017

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E1	FARM OR RANCH IMPROVEMENT	20		\$24,660	\$1,688,480
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F1	REAL, COMMERCIAL	38		\$0	\$892,610
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J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$399,490
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$181,630
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M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$64,130	\$381,500
X	TOTALLY EXEMPT PROPERTY	41		\$0	\$8,565,203
	Totals		396.6345	\$148,930	\$26,264,520

2017 CERTIFIED TOTALS

Property Count: 469

CFR - CITY OF FROST
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: \$148,930
TOTAL NEW VALUE TAXABLE: \$148,930

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$5,480
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,480

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$5,480

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$5,480

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
119	\$73,484	\$2,899	\$70,585
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
110	\$70,109	\$2,582	\$67,527

Lower Value Used

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

Property Count: 252

CGO - CITY OF GOODLOW
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		293,410			
Non Homesite:		848,270			
Ag Market:		979,720			
Timber Market:		0	Total Land	(+)	2,121,400
Improvement		Value			
Homesite:		3,464,800			
Non Homesite:		892,880	Total Improvements	(+)	4,357,680
Non Real		Count	Value		
Personal Property:	7		553,480		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	553,480
			Market Value	=	7,032,560
Ag		Non Exempt	Exempt		
Total Productivity Market:	979,720		0		
Ag Use:	38,290		0	Productivity Loss	(-) 941,430
Timber Use:	0		0	Appraised Value	= 6,091,130
Productivity Loss:	941,430		0	Homestead Cap	(-) 544,043
				Assessed Value	= 5,547,087
				Total Exemptions Amount	(-) 792,240
				(Breakdown on Next Page)	
				Net Taxable	= 4,754,847

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,265.10 = 4,754,847 * (0.089700 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 252

CGO - CITY OF GOODLOW
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	5,350	5,350
EX-XV	16	0	786,760	786,760
EX366	1	0	130	130
Totals		0	792,240	792,240

2017 CERTIFIED TOTALS

CGO - CITY OF GOODLOW

Property Count: 252

Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		293,410		
Non Homesite:		848,270		
Ag Market:		979,720		
Timber Market:		0	Total Land	(+) 2,121,400
Improvement		Value		
Homesite:		3,464,800		
Non Homesite:		892,880	Total Improvements	(+) 4,357,680
Non Real		Count	Value	
Personal Property:	7	553,480		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 553,480
			Market Value	= 7,032,560
Ag		Non Exempt	Exempt	
Total Productivity Market:	979,720	0		
Ag Use:	38,290	0	Productivity Loss	(-) 941,430
Timber Use:	0	0	Appraised Value	= 6,091,130
Productivity Loss:	941,430	0	Homestead Cap	(-) 544,043
			Assessed Value	= 5,547,087
			Total Exemptions Amount	(-) 792,240
			(Breakdown on Next Page)	
			Net Taxable	= 4,754,847

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 4,265.10 = 4,754,847 * (0.089700 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 252

CGO - CITY OF GOODLOW

Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DVHS	1	0	5,350	5,350
EX-XV	16	0	786,760	786,760
EX366	1	0	130	130
Totals		0	792,240	792,240

2017 CERTIFIED TOTALS

Property Count: 252

CGO - CITY OF GOODLOW
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	101		\$0	\$3,824,980
C1	VACANT LOTS AND LAND TRACTS	111		\$0	\$314,420
D1	QUALIFIED OPEN-SPACE LAND	9	381.7210	\$0	\$979,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$300
E	RURAL LAND, NON QUALIFIED OPEN SP	5	127.0930	\$0	\$419,600
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$38,740
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$47,110
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$73,380
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$417,430
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$15,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$114,560
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$786,890
	Totals		508.8140	\$0	\$7,032,560

2017 CERTIFIED TOTALS

Property Count: 252

CGO - CITY OF GOODLOW
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	101		\$0	\$3,824,980
C1	VACANT LOTS AND LAND TRACTS	111		\$0	\$314,420
D1	QUALIFIED OPEN-SPACE LAND	9	381.7210	\$0	\$979,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$300
E	RURAL LAND, NON QUALIFIED OPEN SP	5	127.0930	\$0	\$419,600
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$38,740
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J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$73,380
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$417,430
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$15,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$114,560
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$786,890
	Totals		508.8140	\$0	\$7,032,560

2017 CERTIFIED TOTALS

Property Count: 252

CGO - CITY OF GOODLOW
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	86		\$0	\$3,509,410
A2	MOBILE HOMES	16		\$0	\$315,420
A5	MISCELLANEOUS IMP	1		\$0	\$150
C1	RES VACANT LOT	111		\$0	\$314,420
D1	QUALIFIED AG LAND	9	381.7210	\$0	\$979,720
D2	IMPROVEMENTS ON QUALIFED OPEN SP	2		\$0	\$300
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$29,550
ENA	NON-QUALIFIED AG LAND	4		\$0	\$390,050
F1	REAL, COMMERCIAL	2		\$0	\$34,970
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,770
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$47,110
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$73,380
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$417,430
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$15,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$114,560
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$786,890
	Totals		381.7210	\$0	\$7,032,560

2017 CERTIFIED TOTALS

Property Count: 252

CGO - CITY OF GOODLOW
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	86		\$0	\$3,509,410
A2	MOBILE HOMES	16		\$0	\$315,420
A5	MISCELLANEOUS IMP	1		\$0	\$150
C1	RES VACANT LOT	111		\$0	\$314,420
D1	QUALIFIED AG LAND	9	381.7210	\$0	\$979,720
D2	IMPROVEMENTS ON QUALIFED OPEN SP	2		\$0	\$300
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$29,550
ENA	NON-QUALIFIED AG LAND	4		\$0	\$390,050
F1	REAL, COMMERCIAL	2		\$0	\$34,970
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,770
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$47,110
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$73,380
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$417,430
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$15,430
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$114,560
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$786,890
	Totals		381.7210	\$0	\$7,032,560

2017 CERTIFIED TOTALS

Property Count: 252

CGO - CITY OF GOODLOW
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$1,440
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,440

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,440

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,440

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
46	\$47,663	\$11,242	\$36,421
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
46	\$47,663	\$11,242	\$36,421

Lower Value Used

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

Property Count: 1,035

CKE - CITY OF KERENS
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		2,199,480		
Non Homesite:		4,740,802		
Ag Market:		1,778,350		
Timber Market:		0	Total Land	(+) 8,718,632
Improvement		Value		
Homesite:		28,986,320		
Non Homesite:		24,991,280	Total Improvements	(+) 53,977,600
Non Real		Count	Value	
Personal Property:	75	6,689,880		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,689,880
			Market Value	= 69,386,112
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,778,350	0		
Ag Use:	166,520	0	Productivity Loss	(-) 1,611,830
Timber Use:	0	0	Appraised Value	= 67,774,282
Productivity Loss:	1,611,830	0	Homestead Cap	(-) 3,615,599
			Assessed Value	= 64,158,683
			Total Exemptions Amount	(-) 19,180,731
			(Breakdown on Next Page)	
			Net Taxable	= 44,977,952

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 307,604.21 = 44,977,952 * (0.683900 / 100)

Tif Zone Code	Tax Increment Loss
CKE	2,161,001
Tax Increment Finance Value:	2,161,001
Tax Increment Finance Levy:	14,779.09

2017 CERTIFIED TOTALS

Property Count: 1,035

CKE - CITY OF KERENS

ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	29,000	29,000
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
DVHS	3	0	78,637	78,637
EX-XV	63	0	18,984,630	18,984,630
EX-XV (Prorated)	1	0	8,044	8,044
EX366	5	0	920	920
Totals		0	19,180,731	19,180,731

2017 CERTIFIED TOTALS

Property Count: 1,035

CKE - CITY OF KERENS
Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		2,199,480		
Non Homesite:		4,740,802		
Ag Market:		1,778,350		
Timber Market:		0	Total Land	(+) 8,718,632
Improvement		Value		
Homesite:		28,986,320		
Non Homesite:		24,991,280	Total Improvements	(+) 53,977,600
Non Real		Count	Value	
Personal Property:	75	6,689,880		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 6,689,880
			Market Value	= 69,386,112
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,778,350	0		
Ag Use:	166,520	0	Productivity Loss	(-) 1,611,830
Timber Use:	0	0	Appraised Value	= 67,774,282
Productivity Loss:	1,611,830	0	Homestead Cap	(-) 3,615,599
			Assessed Value	= 64,158,683
			Total Exemptions Amount	(-) 19,180,731
			(Breakdown on Next Page)	
			Net Taxable	= 44,977,952

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 307,604.21 = 44,977,952 * (0.683900 / 100)

Tif Zone Code	Tax Increment Loss
CKE	2,161,001
Tax Increment Finance Value:	2,161,001
Tax Increment Finance Levy:	14,779.09

2017 CERTIFIED TOTALS

Property Count: 1,035

CKE - CITY OF KERENS
Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	29,000	29,000
DV2	1	0	7,500	7,500
DV4	6	0	72,000	72,000
DVHS	3	0	78,637	78,637
EX-XV	63	0	18,984,630	18,984,630
EX-XV (Prorated)	1	0	8,044	8,044
EX366	5	0	920	920
Totals		0	19,180,731	19,180,731

2017 CERTIFIED TOTALS

Property Count: 1,035

CKE - CITY OF KERENS
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	605		\$72,330	\$32,258,020
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	170		\$0	\$814,142
D1	QUALIFIED OPEN-SPACE LAND	29	647.3960	\$0	\$1,778,350
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$500	\$500
E	RURAL LAND, NON QUALIFIED OPEN SP	13	128.8860	\$0	\$631,600
F1	COMMERCIAL REAL PROPERTY	82		\$494,350	\$7,874,876
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$536,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,442,910
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$635,200
J5	RAILROAD	2		\$0	\$1,914,510
J6	PIPELAND COMPANY	1		\$0	\$18,070
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$1,828,180
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$351,560
S	SPECIAL INVENTORY TAX	1		\$0	\$1,580
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$18,993,594
		Totals	776.2820	\$567,180	\$69,386,112

2017 CERTIFIED TOTALS

Property Count: 1,035

CKE - CITY OF KERENS
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D1	QUALIFIED OPEN-SPACE LAND	29	647.3960	\$0	\$1,778,350
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$500	\$500
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F1	COMMERCIAL REAL PROPERTY	82		\$494,350	\$7,874,876
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$536,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,442,910
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$635,200
J5	RAILROAD	2		\$0	\$1,914,510
J6	PIPELAND COMPANY	1		\$0	\$18,070
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$1,828,180
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S	SPECIAL INVENTORY TAX	1		\$0	\$1,580
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$18,993,594
	Totals		776.2820	\$567,180	\$69,386,112

2017 CERTIFIED TOTALS

Property Count: 1,035

CKE - CITY OF KERENS
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	573		\$72,330	\$31,534,390
A2	MOBILE HOMES	28		\$0	\$644,320
A5	MISCELLANEOUS IMP	6		\$0	\$79,310
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	137		\$0	\$561,182
C1C	COMMERCIAL VACANT LOT	31		\$0	\$240,270
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
D1	QUALIFIED AG LAND	29	647.3960	\$0	\$1,778,350
D2	IMPROVEMENTS ON QUALIFED OPEN SP	1		\$500	\$500
E1	FARM OR RANCH IMPROVEMENT	5		\$0	\$194,050
ENA	NON-QUALIFIED AG LAND	10		\$0	\$437,550
F1	REAL, COMMERCIAL	82		\$494,350	\$7,874,876
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$536,020
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,442,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$635,200
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,914,510
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$18,070
L1	TANGIBLE, PERSONAL PROPERTY, COMM	57		\$0	\$1,828,180
L2	PERSONAL PROPERTY, INDUSTRIAL,I	6		\$0	\$351,560
S	SPECIAL INVENTORY	1		\$0	\$1,580
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$18,993,594
	Totals		647.3960	\$567,180	\$69,386,112

2017 CERTIFIED TOTALS

Property Count: 1,035

CKE - CITY OF KERENS
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	573		\$72,330	\$31,534,390
A2	MOBILE HOMES	28		\$0	\$644,320
A5	MISCELLANEOUS IMP	6		\$0	\$79,310
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	137		\$0	\$561,182
C1C	COMMERCIAL VACANT LOT	31		\$0	\$240,270
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
D1	QUALIFIED AG LAND	29	647.3960	\$0	\$1,778,350
D2	IMPROVEMENTS ON QUALIFED OPEN SP	1		\$500	\$500
E1	FARM OR RANCH IMPROVEMENT	5		\$0	\$194,050
ENA	NON-QUALIFIED AG LAND	10		\$0	\$437,550
F1	REAL, COMMERCIAL	82		\$494,350	\$7,874,876
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$536,020
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,442,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$635,200
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,914,510
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$18,070
L1	TANGIBLE, PERSONAL PROPERTY, COMM	57		\$0	\$1,828,180
L2	PERSONAL PROPERTY, INDUSTRIAL,I	6		\$0	\$351,560
S	SPECIAL INVENTORY	1		\$0	\$1,580
X	TOTALLY EXEMPT PROPERTY	69		\$0	\$18,993,594
	Totals		647.3960	\$567,180	\$69,386,112

2017 CERTIFIED TOTALS

Property Count: 1,035

CKE - CITY OF KERENS
Effective Rate Assumption

7/24/2017

2:28:04PM

New Value

TOTAL NEW VALUE MARKET: \$567,180
TOTAL NEW VALUE TAXABLE: \$567,180

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	1	2016 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
311	\$67,100	\$11,626	\$55,474
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
308	\$67,443	\$11,739	\$55,704

Lower Value Used

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

Property Count: 745

CRI - CITY OF RICE
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		1,741,090		
Non Homesite:		8,455,301		
Ag Market:		2,397,990		
Timber Market:		0	Total Land	(+) 12,594,381
Improvement		Value		
Homesite:		15,921,570		
Non Homesite:		9,237,120	Total Improvements	(+) 25,158,690
Non Real		Count	Value	
Personal Property:	84		7,171,120	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,171,120
			Market Value	= 44,924,191
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,397,990		0	
Ag Use:	91,489		0	Productivity Loss (-) 2,306,501
Timber Use:	0		0	Appraised Value = 42,617,690
Productivity Loss:	2,306,501		0	Homestead Cap (-) 749,878
				Assessed Value = 41,867,812
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,971,848
				Net Taxable = 37,895,964

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 226,996.82 = 37,895,964 * (0.599000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 745

CRI - CITY OF RICE
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	27,000	27,000
DV4	4	0	36,380	36,380
DVHS	4	0	409,858	409,858
EX-XV	37	0	3,380,430	3,380,430
EX366	7	0	1,180	1,180
HS	146	0	0	0
OV65	40	117,000	0	117,000
Totals		117,000	3,854,848	3,971,848

2017 CERTIFIED TOTALS

Property Count: 745

CRI - CITY OF RICE
Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		1,741,090		
Non Homesite:		8,455,301		
Ag Market:		2,397,990		
Timber Market:		0	Total Land	(+) 12,594,381
Improvement		Value		
Homesite:		15,921,570		
Non Homesite:		9,237,120	Total Improvements	(+) 25,158,690
Non Real		Count	Value	
Personal Property:	84		7,171,120	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 7,171,120
			Market Value	= 44,924,191
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,397,990		0	
Ag Use:	91,489		0	Productivity Loss (-) 2,306,501
Timber Use:	0		0	Appraised Value = 42,617,690
Productivity Loss:	2,306,501		0	Homestead Cap (-) 749,878
				Assessed Value = 41,867,812
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,971,848
				Net Taxable = 37,895,964

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 226,996.82 = 37,895,964 * (0.599000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 745

CRI - CITY OF RICE

Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	3	0	27,000	27,000
DV4	4	0	36,380	36,380
DVHS	4	0	409,858	409,858
EX-XV	37	0	3,380,430	3,380,430
EX366	7	0	1,180	1,180
HS	146	0	0	0
OV65	40	117,000	0	117,000
Totals		117,000	3,854,848	3,971,848

2017 CERTIFIED TOTALS

Property Count: 745

CRI - CITY OF RICE
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	219		\$43,860	\$14,669,570
B	MULTIFAMILY RESIDENCE	1		\$0	\$93,070
C1	VACANT LOTS AND LAND TRACTS	141		\$0	\$1,790,371
D1	QUALIFIED OPEN-SPACE LAND	52	719.0553	\$0	\$2,397,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$8,500
E	RURAL LAND, NON QUALIFIED OPEN SP	80	390.4044	\$0	\$4,339,930
F1	COMMERCIAL REAL PROPERTY	59		\$1,038,880	\$8,152,110
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$1,059,310
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,974,910
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$268,270
J5	RAILROAD	1		\$0	\$787,690
J6	PIPELAND COMPANY	1		\$0	\$17,690
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$2,675,610
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$336,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	81		\$151,210	\$1,551,630
S	SPECIAL INVENTORY TAX	9		\$0	\$1,307,550
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$3,381,610
		Totals	1,109.4597	\$1,233,950	\$44,924,191

2017 CERTIFIED TOTALS

Property Count: 745

CRI - CITY OF RICE
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	219		\$43,860	\$14,669,570
B	MULTIFAMILY RESIDENCE	1		\$0	\$93,070
C1	VACANT LOTS AND LAND TRACTS	141		\$0	\$1,790,371
D1	QUALIFIED OPEN-SPACE LAND	52	719.0553	\$0	\$2,397,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$8,500
E	RURAL LAND, NON QUALIFIED OPEN SP	80	390.4044	\$0	\$4,339,930
F1	COMMERCIAL REAL PROPERTY	59		\$1,038,880	\$8,152,110
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$1,059,310
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,974,910
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$268,270
J5	RAILROAD	1		\$0	\$787,690
J6	PIPELAND COMPANY	1		\$0	\$17,690
L1	COMMERCIAL PERSONAL PROPERTY	50		\$0	\$2,675,610
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$336,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	81		\$151,210	\$1,551,630
S	SPECIAL INVENTORY TAX	9		\$0	\$1,307,550
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$3,381,610
		Totals	1,109.4597	\$1,233,950	\$44,924,191

2017 CERTIFIED TOTALS

Property Count: 745

CRI - CITY OF RICE
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	162		\$22,530	\$13,251,020
A2	MOBILE HOMES	55		\$21,330	\$1,371,120
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$44,630
A5	MISCELLANEOUS IMP	3		\$0	\$2,800
B2	DUPLEX	1		\$0	\$93,070
C1	RES VACANT LOT	120		\$0	\$914,141
C1C	COMMERCIAL VACANT LOT	16		\$0	\$854,130
C3	LOTS OUTSIDE CITY	5		\$0	\$22,100
D1	QUALIFIED AG LAND	52	719.0553	\$0	\$2,397,990
D2	IMPROVEMENTS ON QUALIFED OPEN SP	6		\$0	\$8,500
E1	FARM OR RANCH IMPROVEMENT	27		\$0	\$2,888,490
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$86,450
ENA	NON-QUALIFIED AG LAND	54		\$0	\$1,364,990
F1	REAL, COMMERCIAL	58		\$1,038,880	\$8,144,110
F2	REAL, INDUSTRIAL	2		\$0	\$1,059,310
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$111,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,974,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$268,270
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$787,690
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$17,690
L1	TANGIBLE, PERSONAL PROPERTY, COMM	50		\$0	\$2,675,610
L2	PERSONAL PROPERTY, INDUSTRIAL, I	10		\$0	\$336,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	81		\$151,210	\$1,551,630
S	SPECIAL INVENTORY	9		\$0	\$1,307,550
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$3,381,610
	Totals		719.0553	\$1,233,950	\$44,924,191

2017 CERTIFIED TOTALS

Property Count: 745

CRI - CITY OF RICE
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	162		\$22,530	\$13,251,020
A2	MOBILE HOMES	55		\$21,330	\$1,371,120
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$44,630
A5	MISCELLANEOUS IMP	3		\$0	\$2,800
B2	DUPLEX	1		\$0	\$93,070
C1	RES VACANT LOT	120		\$0	\$914,141
C1C	COMMERCIAL VACANT LOT	16		\$0	\$854,130
C3	LOTS OUTSIDE CITY	5		\$0	\$22,100
D1	QUALIFIED AG LAND	52	719.0553	\$0	\$2,397,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$8,500
E1	FARM OR RANCH IMPROVEMENT	27		\$0	\$2,888,490
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$86,450
ENA	NON-QUALIFIED AG LAND	54		\$0	\$1,364,990
F1	REAL, COMMERCIAL	58		\$1,038,880	\$8,144,110
F2	REAL, INDUSTRIAL	2		\$0	\$1,059,310
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$111,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$1,974,910
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$268,270
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$787,690
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$17,690
L1	TANGIBLE, PERSONAL PROPERTY, COMM	50		\$0	\$2,675,610
L2	PERSONAL PROPERTY, INDUSTRIAL, I	10		\$0	\$336,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	81		\$151,210	\$1,551,630
S	SPECIAL INVENTORY	9		\$0	\$1,307,550
X	TOTALLY EXEMPT PROPERTY	44		\$0	\$3,381,610
	Totals		719.0553	\$1,233,950	\$44,924,191

2017 CERTIFIED TOTALS

Property Count: 745

CRI - CITY OF RICE
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: **\$1,233,950**
TOTAL NEW VALUE TAXABLE: **\$1,230,960**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$31,840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$31,840

Exemption	Description	Count		Exemption Amount
DVHS	Disabled Veteran Homestead	1		\$58,098
HS	Homestead	5		\$0
OV65	Over 65	3		\$9,000
PARTIAL EXEMPTIONS VALUE LOSS				\$67,098
NEW EXEMPTIONS VALUE LOSS				\$98,938

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$98,938

New Ag / Timber Exemptions

2016 Market Value \$74,131 Count: 1
2017 Ag/Timber Use \$2,850
NEW AG / TIMBER VALUE LOSS \$71,281

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$93,084	\$5,672	\$87,412
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
102	\$89,892	\$5,274	\$84,618

2017 CERTIFIED TOTALS

CRI - CITY OF RICE
Lower Value Used

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

Property Count: 344

CRL - CITY OF RICHLAND
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		693,090		
Non Homesite:		976,620		
Ag Market:		1,107,530		
Timber Market:		0	Total Land	(+) 2,777,240
Improvement		Value		
Homesite:		4,605,610		
Non Homesite:		932,570	Total Improvements	(+) 5,538,180
Non Real		Count	Value	
Personal Property:	31	2,046,250		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,046,250
			Market Value	= 10,361,670
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,107,530	0		
Ag Use:	44,080	0	Productivity Loss	(-) 1,063,450
Timber Use:	0	0	Appraised Value	= 9,298,220
Productivity Loss:	1,063,450	0	Homestead Cap	(-) 136,571
			Assessed Value	= 9,161,649
			Total Exemptions Amount (Breakdown on Next Page)	(-) 796,320
			Net Taxable	= 8,365,329

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,491.22 = 8,365,329 * (0.233000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 344

CRL - CITY OF RICHLAND
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DVHS	4	0	156,650	156,650
EX-XV	28	0	629,560	629,560
EX366	1	0	110	110
Totals		0	796,320	796,320

2017 CERTIFIED TOTALS

Property Count: 344

CRL - CITY OF RICHLAND
Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		693,090		
Non Homesite:		976,620		
Ag Market:		1,107,530		
Timber Market:		0	Total Land	(+) 2,777,240
Improvement		Value		
Homesite:		4,605,610		
Non Homesite:		932,570	Total Improvements	(+) 5,538,180
Non Real		Count	Value	
Personal Property:	31	2,046,250		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,046,250
			Market Value	= 10,361,670
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,107,530	0		
Ag Use:	44,080	0	Productivity Loss	(-) 1,063,450
Timber Use:	0	0	Appraised Value	= 9,298,220
Productivity Loss:	1,063,450	0	Homestead Cap	(-) 136,571
			Assessed Value	= 9,161,649
			Total Exemptions Amount (Breakdown on Next Page)	(-) 796,320
			Net Taxable	= 8,365,329

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 19,491.22 = 8,365,329 * (0.233000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 344

CRL - CITY OF RICHLAND
Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DVHS	4	0	156,650	156,650
EX-XV	28	0	629,560	629,560
EX366	1	0	110	110
Totals		0	796,320	796,320

2017 CERTIFIED TOTALS

Property Count: 344

CRL - CITY OF RICHLAND
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	134		\$45,340	\$3,902,700
C1	VACANT LOTS AND LAND TRACTS	92		\$0	\$298,790
D1	QUALIFIED OPEN-SPACE LAND	27	380.7270	\$0	\$1,107,530
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$38,560
E	RURAL LAND, NON QUALIFIED OPEN SP	28	76.8980	\$0	\$1,788,350
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$337,980
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$67,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$289,300
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$148,710
J5	RAILROAD	1		\$0	\$420,900
J6	PIPELAND COMPANY	5		\$0	\$29,940
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$63,000
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$1,047,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$190,770
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$629,670
	Totals		457.6250	\$45,340	\$10,361,670

2017 CERTIFIED TOTALS

Property Count: 344

CRL - CITY OF RICHLAND
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	134		\$45,340	\$3,902,700
C1	VACANT LOTS AND LAND TRACTS	92		\$0	\$298,790
D1	QUALIFIED OPEN-SPACE LAND	27	380.7270	\$0	\$1,107,530
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$38,560
E	RURAL LAND, NON QUALIFIED OPEN SP	28	76.8980	\$0	\$1,788,350
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$337,980
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$67,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$289,300
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$148,710
J5	RAILROAD	1		\$0	\$420,900
J6	PIPELAND COMPANY	5		\$0	\$29,940
L1	COMMERCIAL PERSONAL PROPERTY	5		\$0	\$63,000
L2	INDUSTRIAL AND MANUFACTURING PERS	14		\$0	\$1,047,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$190,770
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$629,670
	Totals		457.6250	\$45,340	\$10,361,670

2017 CERTIFIED TOTALS

Property Count: 344

CRL - CITY OF RICHLAND
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	96		\$0	\$3,022,570
A2	MOBILE HOMES	30		\$45,340	\$782,120
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$88,730
A5	MISCELLANEOUS IMP	11		\$0	\$9,280
C1	RES VACANT LOT	81		\$0	\$247,530
C1C	COMMERCIAL VACANT LOT	9		\$0	\$13,410
C3	LOTS OUTSIDE CITY	2		\$0	\$37,850
D1	QUALIFIED AG LAND	27	380.7270	\$0	\$1,107,530
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$38,560
E1	FARM OR RANCH IMPROVEMENT	14		\$0	\$1,316,010
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$309,880
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$2,820
ENA	NON-QUALIFIED AG LAND	9		\$0	\$159,640
F1	REAL, COMMERCIAL	6		\$0	\$307,880
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$30,100
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$67,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$289,300
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$148,710
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$420,900
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$29,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	5		\$0	\$63,000
L2	PERSONAL PROPERTY, INDUSTRIAL,I	14		\$0	\$1,047,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$190,770
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$629,670
	Totals		380.7270	\$45,340	\$10,361,670

2017 CERTIFIED TOTALS

Property Count: 344

CRL - CITY OF RICHLAND
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	96		\$0	\$3,022,570
A2	MOBILE HOMES	30		\$45,340	\$782,120
A4	SINGLE FAMILY RES (IMP ONLY)	1		\$0	\$88,730
A5	MISCELLANEOUS IMP	11		\$0	\$9,280
C1	RES VACANT LOT	81		\$0	\$247,530
C1C	COMMERCIAL VACANT LOT	9		\$0	\$13,410
C3	LOTS OUTSIDE CITY	2		\$0	\$37,850
D1	QUALIFIED AG LAND	27	380.7270	\$0	\$1,107,530
D2	IMPROVEMENTS ON QUALIFED OPEN SP	4		\$0	\$38,560
E1	FARM OR RANCH IMPROVEMENT	14		\$0	\$1,316,010
E2	REAL, FARM/RANCH, MOBILE HOME	5		\$0	\$309,880
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$2,820
ENA	NON-QUALIFIED AG LAND	9		\$0	\$159,640
F1	REAL, COMMERCIAL	6		\$0	\$307,880
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$30,100
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$67,970
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$289,300
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$148,710
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$420,900
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$29,940
L1	TANGIBLE, PERSONAL PROPERTY, COMM	5		\$0	\$63,000
L2	PERSONAL PROPERTY, INDUSTRIAL,I	14		\$0	\$1,047,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$190,770
X	TOTALLY EXEMPT PROPERTY	29		\$0	\$629,670
	Totals		380.7270	\$45,340	\$10,361,670

2017 CERTIFIED TOTALS

Property Count: 344

CRL - CITY OF RICHLAND
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: \$45,340
TOTAL NEW VALUE TAXABLE: \$45,340

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		1	\$10,000
NEW EXEMPTIONS VALUE LOSS			\$10,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$10,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
63	\$54,550	\$1,764	\$52,786
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49	\$41,752	\$1,344	\$40,408

Lower Value Used

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

Property Count: 20

CST - CITY OF STREETMAN
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		1,960			
Non Homesite:		315,630			
Ag Market:		856,680			
Timber Market:		0	Total Land	(+)	1,174,270
Improvement		Value			
Homesite:		103,160			
Non Homesite:		149,790	Total Improvements	(+)	252,950
Non Real		Count	Value		
Personal Property:	5		41,150		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	41,150
			Market Value	=	1,468,370
Ag		Non Exempt	Exempt		
Total Productivity Market:	856,680		0		
Ag Use:	41,940		0	Productivity Loss	(-) 814,740
Timber Use:	0		0	Appraised Value	= 653,630
Productivity Loss:	814,740		0	Homestead Cap	(-) 0
				Assessed Value	= 653,630
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 653,630

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,753.91 = 653,630 * (0.574318 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
 ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		1,960		
Non Homesite:		315,630		
Ag Market:		856,680		
Timber Market:		0	Total Land	(+) 1,174,270
Improvement		Value		
Homesite:		103,160		
Non Homesite:		149,790	Total Improvements	(+) 252,950
Non Real		Count	Value	
Personal Property:	5	41,150		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 41,150
			Market Value	= 1,468,370
Ag		Non Exempt	Exempt	
Total Productivity Market:	856,680	0		
Ag Use:	41,940	0	Productivity Loss	(-) 814,740
Timber Use:	0	0	Appraised Value	= 653,630
Productivity Loss:	814,740	0	Homestead Cap	(-) 0
			Assessed Value	= 653,630
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 653,630

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,753.91 = 653,630 * (0.574318 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN

Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$71,270
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$20,860
D1	QUALIFIED OPEN-SPACE LAND	4	368.1500	\$0	\$856,680
E	RURAL LAND, NON QUALIFIED OPEN SP	4	4.5060	\$0	\$65,390
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$413,020
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$13,250
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$27,160
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$740
	Totals		372.6560	\$0	\$1,468,370

2017 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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2017 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$71,270
C1	RES VACANT LOT	1		\$0	\$5,000
C3	LOTS OUTSIDE CITY	2		\$0	\$15,860
D1	QUALIFIED AG LAND	4	368.1500	\$0	\$856,680
E1	FARM OR RANCH IMPROVEMENT	2		\$0	\$28,220
E2	REAL, FARM/RANCH, MOBILE HOME	1		\$0	\$29,750
ENA	NON-QUALIFIED AG LAND	1		\$0	\$7,420
F1	REAL, COMMERCIAL	3		\$0	\$413,020
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$13,250
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$27,160
L2	PERSONAL PROPERTY, INDUSTRIAL, I	1		\$0	\$740
	Totals		368.1500	\$0	\$1,468,370

2017 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

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	Totals		368.1500	\$0	\$1,468,370

2017 CERTIFIED TOTALS

Property Count: 20

CST - CITY OF STREETMAN
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$71,270	\$0	\$71,270
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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1	\$71,270	\$0	\$71,270
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Lower Value Used

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

Property Count: 1,635

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		14,952,950			
Non Homesite:		34,857,541			
Ag Market:		30,889,077			
Timber Market:		0		Total Land	(+) 80,699,568
Improvement		Value			
Homesite:		51,857,430			
Non Homesite:		9,564,060		Total Improvements	(+) 61,421,490
Non Real		Count	Value		
Personal Property:	57	20,726,820			
Mineral Property:	421	576,522			
Autos:	0	0		Total Non Real	(+) 21,303,342
				Market Value	= 163,424,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,889,077	0			
Ag Use:	1,211,529	0		Productivity Loss	(-) 29,677,548
Timber Use:	0	0		Appraised Value	= 133,746,852
Productivity Loss:	29,677,548	0		Homestead Cap	(-) 309,986
				Assessed Value	= 133,436,866
				Total Exemptions Amount	(-) 8,884,291
				(Breakdown on Next Page)	
				Net Taxable	= 124,552,575

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 124,552.58 = 124,552,575 * (0.100000 / 100)

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

2017 CERTIFIED TOTALS
FHD - FAIRFIELD HOSPITAL DISTRICT
 ARB Approved Totals

Property Count: 1,635

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	30,000	0	30,000
DV1	2	0	17,000	17,000
DV3	3	0	36,000	36,000
DV4	11	0	50,500	50,500
DVHS	10	0	1,799,130	1,799,130
EX-XG	2	0	283,440	283,440
EX-XR	72	0	4,497,610	4,497,610
EX-XV	29	0	980,774	980,774
EX366	331	0	40,710	40,710
HS	152	719,155	0	719,155
OV65	94	429,972	0	429,972
Totals		1,179,127	7,705,164	8,884,291

2017 CERTIFIED TOTALS

Property Count: 1,635

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		14,952,950			
Non Homesite:		34,857,541			
Ag Market:		30,889,077			
Timber Market:		0		Total Land	(+) 80,699,568
Improvement		Value			
Homesite:		51,857,430			
Non Homesite:		9,564,060		Total Improvements	(+) 61,421,490
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Personal Property:		57	20,726,820		
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Autos:		0	0	Total Non Real	(+) 21,303,342
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Ag	Non Exempt	Exempt			
Total Productivity Market:	30,889,077	0			
Ag Use:	1,211,529	0		Productivity Loss	(-) 29,677,548
Timber Use:	0	0		Appraised Value	= 133,746,852
Productivity Loss:	29,677,548	0		Homestead Cap	(-) 309,986
				Assessed Value	= 133,436,866
				Total Exemptions Amount	(-) 8,884,291
				(Breakdown on Next Page)	
				Net Taxable	= 124,552,575

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 124,552.58 = 124,552,575 * (0.100000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,635

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
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Totals		1,179,127	7,705,164	8,884,291

2017 CERTIFIED TOTALS
FHD - FAIRFIELD HOSPITAL DISTRICT
 ARB Approved Totals

Property Count: 1,635

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	301		\$1,348,670	\$71,113,920
C1	VACANT LOTS AND LAND TRACTS	340		\$0	\$18,284,361
D1	QUALIFIED OPEN-SPACE LAND	232	10,796.6479	\$0	\$30,889,077
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$81,250	\$419,150
E	RURAL LAND, NON QUALIFIED OPEN SP	178	1,140.2719	\$381,430	\$12,375,740
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,029,810
G1	OIL AND GAS	89		\$0	\$535,638
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$356,290
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$157,710
J5	RAILROAD	1		\$0	\$1,040,230
J6	PIPELAND COMPANY	26		\$0	\$1,965,970
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$145,000
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$17,066,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$178,090	\$468,750
O	RESIDENTIAL INVENTORY	86		\$0	\$1,773,310
X	TOTALLY EXEMPT PROPERTY	434		\$0	\$5,802,534
	Totals		11,936.9198	\$1,989,440	\$163,424,400

2017 CERTIFIED TOTALS

Property Count: 1,635

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/24/2017

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E	RURAL LAND, NON QUALIFIED OPEN SP	178	1,140.2719	\$381,430	\$12,375,740
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,029,810
G1	OIL AND GAS	89		\$0	\$535,638
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$356,290
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$157,710
J5	RAILROAD	1		\$0	\$1,040,230
J6	PIPELAND COMPANY	26		\$0	\$1,965,970
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$145,000
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2017 CERTIFIED TOTALS

Property Count: 1,635

FHD - FAIRFIELD HOSPITAL DISTRICT
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	80		\$10,480	\$8,360,000
A2	MOBILE HOMES	17		\$0	\$865,430
A3	SINGLE FAMILY RESIDENCE WATERFRON	166		\$1,309,980	\$60,557,210
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$110,400
A5	MISCELLANEOUS IMP	46		\$28,210	\$1,220,880
C1	RES VACANT LOT	4		\$0	\$106,350
C1C	COMMERCIAL VACANT LOT	3		\$0	\$79,701
C3	LOTS OUTSIDE CITY	12		\$0	\$242,240
C4	OFF WATER LOTS	171		\$0	\$3,389,520
C5	WATERFRONT LOTS	150		\$0	\$14,466,550
D1	QUALIFIED AG LAND	254	10,904.1258	\$0	\$31,179,735
D2	IMPROVEMENTS ON QUALIFED OPEN SP	27		\$81,250	\$419,150
E1	FARM OR RANCH IMPROVEMENT	83		\$363,380	\$8,477,410
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$18,050	\$484,530
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$80,940
ENA	NON-QUALIFIED AG LAND	72		\$0	\$3,042,202
F1	REAL, COMMERCIAL	11		\$0	\$824,190
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$205,620
G1	OIL AND GAS	89		\$0	\$535,638
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$356,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$157,710
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,040,230
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	26		\$0	\$1,965,970
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$145,000
L2	PERSONAL PROPERTY, INDUSTRIAL, I	10		\$0	\$17,066,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$178,090	\$468,750
O1	INVENTORY, VACANT RES LAND	86		\$0	\$1,773,310
X	TOTALLY EXEMPT PROPERTY	434		\$0	\$5,802,534
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2017 CERTIFIED TOTALS

Property Count: 1,635

FHD - FAIRFIELD HOSPITAL DISTRICT
Grand Totals

7/24/2017

2:28:04PM

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J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$356,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$157,710
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,040,230
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	26		\$0	\$1,965,970
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$145,000
L2	PERSONAL PROPERTY, INDUSTRIAL, I	10		\$0	\$17,066,910
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	Totals		10,904.1258	\$1,989,440	\$163,424,400

2017 CERTIFIED TOTALS

Property Count: 1,635

FHD - FAIRFIELD HOSPITAL DISTRICT
Effective Rate Assumption

7/24/2017

2:28:04PM

New Value

TOTAL NEW VALUE MARKET: **\$1,989,440**
TOTAL NEW VALUE TAXABLE: **\$1,986,440**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2016 Market Value	\$146,590
EX366	HB366 Exempt	70	2016 Market Value	\$21,632
ABSOLUTE EXEMPTIONS VALUE LOSS				\$168,222

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$65,000
HS	Homestead	12	\$55,000
OV65	Over 65	10	\$45,000
PARTIAL EXEMPTIONS VALUE LOSS			\$165,000
NEW EXEMPTIONS VALUE LOSS			\$333,222

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$333,222

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
150	\$258,958	\$6,707	\$252,251
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
114	\$293,225	\$6,350	\$286,875

2017 CERTIFIED TOTALS
FHD - FAIRFIELD HOSPITAL DISTRICT
Lower Value Used

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

Property Count: 48,658

GNV - NAVARRO COUNTY
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		197,091,265			
Non Homesite:		590,812,225			
Ag Market:		1,292,468,854			
Timber Market:		0		Total Land	(+) 2,080,372,344
Improvement		Value			
Homesite:		1,365,507,347			
Non Homesite:		780,867,166		Total Improvements	(+) 2,146,374,513
Non Real		Count	Value		
Personal Property:		2,630	844,916,380		
Mineral Property:		4,069	14,963,343		
Autos:		0	0	Total Non Real	(+) 859,879,723
				Market Value	= 5,086,626,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,292,468,854	0			
Ag Use:	72,002,669	0		Productivity Loss	(-) 1,220,466,185
Timber Use:	0	0		Appraised Value	= 3,866,160,395
Productivity Loss:	1,220,466,185	0		Homestead Cap	(-) 57,173,425
				Assessed Value	= 3,808,986,970
				Total Exemptions Amount	(-) 577,838,404
				(Breakdown on Next Page)	
				Net Taxable	= 3,231,148,566

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	35,074,991	34,629,201	147,869.45	152,169.61	505	
OV65	442,268,253	373,057,656	1,482,497.11	1,526,606.18	4,044	
Total	477,343,244	407,686,857	1,630,366.56	1,678,775.79	4,549	Freeze Taxable (-) 407,686,857
Tax Rate	0.510900					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	23,860	23,860	23,137	723	1	
OV65	2,982,194	2,697,194	2,445,297	251,897	19	
Total	3,006,054	2,721,054	2,468,434	252,620	20	Transfer Adjustment (-) 252,620
						Freeze Adjusted Taxable = 2,823,209,089

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,054,141.80 = 2,823,209,089 * (0.510900 / 100) + 1,630,366.56

Tif Zone Code	Tax Increment Loss
CCO	54,547,816
CKE	2,143,131
Tax Increment Finance Value:	56,690,947
Tax Increment Finance Levy:	289,634.05

2017 CERTIFIED TOTALS

Property Count: 48,658

GNV - NAVARRO COUNTY
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	41	34,722,378	0	34,722,378
CH	1	3,784,630	0	3,784,630
DP	522	0	0	0
DV1	71	0	457,440	457,440
DV1S	3	0	11,130	11,130
DV2	39	0	319,400	319,400
DV3	43	0	433,000	433,000
DV4	332	0	2,784,731	2,784,731
DV4S	3	0	12,800	12,800
DVHS	186	0	20,687,447	20,687,447
DVHSS	10	0	757,917	757,917
EX-XG	6	0	1,425,970	1,425,970
EX-XI	1	0	986,210	986,210
EX-XR	536	0	50,735,615	50,735,615
EX-XU	3	0	896,910	896,910
EX-XV	1,731	0	385,045,072	385,045,072
EX-XV (Prorated)	5	0	166,738	166,738
EX366	2,119	0	255,609	255,609
HT	1	0	0	0
LIH	1	0	738,000	738,000
OV65	4,232	60,548,543	0	60,548,543
OV65S	12	159,944	0	159,944
PC	18	12,908,920	0	12,908,920
Totals		112,124,415	465,713,989	577,838,404

2017 CERTIFIED TOTALS

Property Count: 48,658

GNV - NAVARRO COUNTY
Grand Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		197,091,265			
Non Homesite:		590,812,225			
Ag Market:		1,292,468,854			
Timber Market:		0		Total Land	(+) 2,080,372,344
Improvement		Value			
Homesite:		1,365,507,347			
Non Homesite:		780,867,166		Total Improvements	(+) 2,146,374,513
Non Real		Count	Value		
Personal Property:		2,630	844,916,380		
Mineral Property:		4,069	14,963,343		
Autos:		0	0	Total Non Real	(+) 859,879,723
				Market Value	= 5,086,626,580
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,292,468,854	0			
Ag Use:	72,002,669	0		Productivity Loss	(-) 1,220,466,185
Timber Use:	0	0		Appraised Value	= 3,866,160,395
Productivity Loss:	1,220,466,185	0		Homestead Cap	(-) 57,173,425
				Assessed Value	= 3,808,986,970
				Total Exemptions Amount	(-) 577,838,404
				(Breakdown on Next Page)	
				Net Taxable	= 3,231,148,566

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	35,074,991	34,629,201	147,869.45	152,169.61	505	
OV65	442,268,253	373,057,656	1,482,497.11	1,526,606.18	4,044	
Total	477,343,244	407,686,857	1,630,366.56	1,678,775.79	4,549	Freeze Taxable (-) 407,686,857
Tax Rate	0.510900					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	23,860	23,860	23,137	723	1	
OV65	2,982,194	2,697,194	2,445,297	251,897	19	
Total	3,006,054	2,721,054	2,468,434	252,620	20	Transfer Adjustment (-) 252,620
						Freeze Adjusted Taxable = 2,823,209,089

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,054,141.80 = 2,823,209,089 * (0.510900 / 100) + 1,630,366.56

Tif Zone Code	Tax Increment Loss
CCO	54,547,816
CKE	2,143,131
Tax Increment Finance Value:	56,690,947
Tax Increment Finance Levy:	289,634.05

2017 CERTIFIED TOTALS

Property Count: 48,658

GNV - NAVARRO COUNTY
Grand Totals

7/24/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	41	34,722,378	0	34,722,378
CH	1	3,784,630	0	3,784,630
DP	522	0	0	0
DV1	71	0	457,440	457,440
DV1S	3	0	11,130	11,130
DV2	39	0	319,400	319,400
DV3	43	0	433,000	433,000
DV4	332	0	2,784,731	2,784,731
DV4S	3	0	12,800	12,800
DVHS	186	0	20,687,447	20,687,447
DVHSS	10	0	757,917	757,917
EX-XG	6	0	1,425,970	1,425,970
EX-XI	1	0	986,210	986,210
EX-XR	536	0	50,735,615	50,735,615
EX-XU	3	0	896,910	896,910
EX-XV	1,731	0	385,045,072	385,045,072
EX-XV (Prorated)	5	0	166,738	166,738
EX366	2,119	0	255,609	255,609
HT	1	0	0	0
LIH	1	0	738,000	738,000
OV65	4,232	60,548,543	0	60,548,543
OV65S	12	159,944	0	159,944
PC	18	12,908,920	0	12,908,920
Totals		112,124,415	465,713,989	577,838,404

2017 CERTIFIED TOTALS

Property Count: 48,658

GNV - NAVARRO COUNTY
ARB Approved Totals

7/24/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,219		\$20,997,970	\$1,271,707,238
B	MULTIFAMILY RESIDENCE	224		\$0	\$33,831,710
C1	VACANT LOTS AND LAND TRACTS	8,040		\$6,910	\$128,703,167
D1	QUALIFIED OPEN-SPACE LAND	9,903	543,695.1075	\$0	\$1,292,392,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069		\$776,860	\$7,850,464
E	RURAL LAND, NON QUALIFIED OPEN SP	7,702	47,748.8659	\$8,510,380	\$554,506,627
F1	COMMERCIAL REAL PROPERTY	1,473		\$5,058,690	\$291,510,585
F2	INDUSTRIAL AND MANUFACTURING REA	140		\$0	\$158,144,270
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,774,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$61,203,830
J4	TELEPHONE COMPANY (INCLUDING CO-	66		\$0	\$11,188,280
J5	RAILROAD	49		\$0	\$57,183,220
J6	PIPELAND COMPANY	368		\$0	\$172,743,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,109,020
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,553		\$0	\$106,974,120
L2	INDUSTRIAL AND MANUFACTURING PERS	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O	RESIDENTIAL INVENTORY	238		\$0	\$5,537,650
S	SPECIAL INVENTORY TAX	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,403		\$11,058,770	\$444,037,148
	Totals		591,443.9734	\$49,164,730	\$5,086,626,580

2017 CERTIFIED TOTALS

Property Count: 48,658

GNV - NAVARRO COUNTY
Grand Totals

7/24/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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E	RURAL LAND, NON QUALIFIED OPEN SP	7,702	47,748.8659	\$8,510,380	\$554,506,627
F1	COMMERCIAL REAL PROPERTY	1,473		\$5,058,690	\$291,510,585
F2	INDUSTRIAL AND MANUFACTURING REA	140		\$0	\$158,144,270
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,774,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$61,203,830
J4	TELEPHONE COMPANY (INCLUDING CO-	66		\$0	\$11,188,280
J5	RAILROAD	49		\$0	\$57,183,220
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X	TOTALLY EXEMPT PROPERTY	4,403		\$11,058,770	\$444,037,148
	Totals		591,443.9734	\$49,164,730	\$5,086,626,580

2017 CERTIFIED TOTALS

Property Count: 48,658

GNV - NAVARRO COUNTY
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,927		\$12,158,240	\$892,813,377
A2	MOBILE HOMES	1,972		\$2,092,550	\$79,068,450
A3	SINGLE FAMILY RESIDENCE WATERFRON	748		\$6,236,070	\$280,645,550
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$7,230	\$3,051,420
A5	MISCELLANEOUS IMP	654		\$503,880	\$9,178,821
A6	REAL, RESIDENTIAL, CONDOMINIUM	40		\$0	\$6,949,620
B		1		\$0	\$738,000
B1	MULTIFAMILY-APARTMENTS	84		\$0	\$20,589,840
B2	DUPLEX	142		\$0	\$12,503,870
C1	RES VACANT LOT	2,506		\$6,910	\$13,671,202
C1C	COMMERCIAL VACANT LOT	360		\$0	\$17,258,633
C2	COMMERCIAL VACANT LOT	7		\$0	\$324,050
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,494		\$0	\$15,540,952
C4	OFF WATER LOTS	1,676		\$0	\$18,588,150
C5	WATERFRONT LOTS	999		\$0	\$63,307,490
D1	QUALIFIED AG LAND	9,961	543,983.3437	\$0	\$1,293,188,099
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069	7.0000	\$776,860	\$7,850,464
E		1		\$0	\$11,563
E1	FARM OR RANCH IMPROVEMENT	4,272		\$7,935,650	\$377,097,322
E2	REAL, FARM/RANCH, MOBILE HOME	999		\$570,330	\$37,099,990
E3	REAL, FARM/RANCH, OTHER IMPROVEME	133		\$4,000	\$1,359,090
ENA	NON-QUALIFIED AG LAND	3,101		\$400	\$138,142,817
F1	REAL, COMMERCIAL	1,453		\$5,058,690	\$289,236,195
F1E	EXEMPT COMMERCIAL PROPERTY	8		\$0	\$224,150
F2	REAL, INDUSTRIAL	140		\$0	\$158,144,270
F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,050,240
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$7,774,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$61,203,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	66		\$0	\$11,188,280
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$57,183,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	368		\$0	\$172,743,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,109,020
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,553		\$0	\$106,974,120
L2	PERSONAL PROPERTY, INDUSTRIAL, I	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O1	INVENTORY, VACANT RES LAND	229		\$0	\$4,630,010
O2	INVENTORY, IMPROVED RESIDENTIAL	9		\$0	\$907,640
S	SPECIAL INVENTORY	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,403		\$11,058,770	\$444,037,148
	Totals		543,990.3437	\$49,164,730	\$5,086,626,580

2017 CERTIFIED TOTALS

Property Count: 48,658

GNV - NAVARRO COUNTY
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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E1	FARM OR RANCH IMPROVEMENT	4,272		\$7,935,650	\$377,097,322
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F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,050,240
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
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J4	REAL & TANGIBLE PERSONAL, UTILITIES,	66		\$0	\$11,188,280
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$57,183,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	368		\$0	\$172,743,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,109,020
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,553		\$0	\$106,974,120
L2	PERSONAL PROPERTY, INDUSTRIAL,I	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O1	INVENTORY, VACANT RES LAND	229		\$0	\$4,630,010
O2	INVENTORY, IMPROVED RESIDENTIAL	9		\$0	\$907,640
S	SPECIAL INVENTORY	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,403		\$11,058,770	\$444,037,148
	Totals		543,990.3437	\$49,164,730	\$5,086,626,580

2017 CERTIFIED TOTALS

Property Count: 48,658

GNV - NAVARRO COUNTY
Effective Rate Assumption

7/24/2017

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New Value

TOTAL NEW VALUE MARKET: **\$49,164,730**
TOTAL NEW VALUE TAXABLE: **\$37,332,883**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	68	2016 Market Value	\$1,481,410
EX366	HB366 Exempt	409	2016 Market Value	\$830,125
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,311,535

Exemption	Description	Count	Exemption Amount
DP	Disability	20	\$0
DV1	Disabled Veterans 10% - 29%	5	\$60,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV4	Disabled Veterans 70% - 100%	17	\$125,480
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	13	\$1,139,126
OV65	Over 65	210	\$3,040,473
PARTIAL EXEMPTIONS VALUE LOSS			\$4,501,079
NEW EXEMPTIONS VALUE LOSS			\$6,812,614

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$6,812,614**

New Ag / Timber Exemptions

2016 Market Value \$407,252 Count: 9
2017 Ag/Timber Use \$13,780
NEW AG / TIMBER VALUE LOSS \$393,472

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,890	\$111,896	\$5,512	\$106,384

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,340	\$111,115	\$5,196	\$105,919

2017 CERTIFIED TOTALS

GNV - NAVARRO COUNTY
Lower Value Used

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

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		0		
Non Homesite:		9,000		
Ag Market:		2,727,640		
Timber Market:		0	Total Land	(+) 2,736,640
Improvement		Value		
Homesite:		20,000		
Non Homesite:		0	Total Improvements	(+) 20,000
Non Real		Count	Value	
Personal Property:	1	12,700		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,700
			Market Value	= 2,769,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,727,640	0		
Ag Use:	160,580	0	Productivity Loss	(-) 2,567,060
Timber Use:	0	0	Appraised Value	= 202,280
Productivity Loss:	2,567,060	0	Homestead Cap	(-) 0
			Assessed Value	= 202,280
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 202,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,779.67 = 202,280 * (1.374169 / 100)

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

2017 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		0		
Non Homesite:		9,000		
Ag Market:		2,727,640		
Timber Market:		0	Total Land	(+) 2,736,640
Improvement		Value		
Homesite:		20,000		
Non Homesite:		0	Total Improvements	(+) 20,000
Non Real		Count	Value	
Personal Property:	1	12,700		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,700
			Market Value	= 2,769,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,727,640	0		
Ag Use:	160,580	0	Productivity Loss	(-) 2,567,060
Timber Use:	0	0	Appraised Value	= 202,280
Productivity Loss:	2,567,060	0	Homestead Cap	(-) 0
			Assessed Value	= 202,280
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 202,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,779.67 = 202,280 * (1.374169 / 100)

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

2017 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	8	1,493.1830	\$0	\$2,727,640
E	RURAL LAND, NON QUALIFIED OPEN SP	1	5.0000	\$0	\$29,000
J6	PIPELAND COMPANY	1		\$0	\$12,700
		Totals	1,498.1830	\$0	\$2,769,340

2017 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	8	1,493.1830	\$0	\$2,727,640
E	RURAL LAND, NON QUALIFIED OPEN SP	1	5.0000	\$0	\$29,000
J6	PIPELAND COMPANY	1		\$0	\$12,700
		Totals	1,498.1830	\$0	\$2,769,340

2017 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	8	1,493.1830	\$0	\$2,727,640
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$29,000
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$12,700
	Totals		1,493.1830	\$0	\$2,769,340

2017 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Grand Totals

7/24/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	8	1,493.1830	\$0	\$2,727,640
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$29,000
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$12,700
	Totals		1,493.1830	\$0	\$2,769,340

2017 CERTIFIED TOTALS

HLID3 - HENDERSON COUNTY LEVEE IMPROVEMENT DISTRICT NO. THREE

Property Count: 10

Effective Rate Assumption

7/24/2017

2:28:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

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

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		0		
Non Homesite:		320,580		
Ag Market:		2,775,030		
Timber Market:		0	Total Land	(+) 3,095,610
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	9,610		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,610
			Market Value	= 3,105,220
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,775,030	0		
Ag Use:	290,970	0	Productivity Loss	(-) 2,484,060
Timber Use:	0	0	Appraised Value	= 621,160
Productivity Loss:	2,484,060	0	Homestead Cap	(-) 0
			Assessed Value	= 621,160
			Total Exemptions Amount (Breakdown on Next Page)	(-) 48,580
			Net Taxable	= 572,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 533.26 = 572,580 * (0.093132 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
 ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	48,580	48,580
Totals		0	48,580	48,580

2017 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		0		
Non Homesite:		320,580		
Ag Market:		2,775,030		
Timber Market:		0	Total Land	(+) 3,095,610
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	9,610		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,610
			Market Value	= 3,105,220
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,775,030	0		
Ag Use:	290,970	0	Productivity Loss	(-) 2,484,060
Timber Use:	0	0	Appraised Value	= 621,160
Productivity Loss:	2,484,060	0	Homestead Cap	(-) 0
			Assessed Value	= 621,160
			Total Exemptions Amount	(-) 48,580
			(Breakdown on Next Page)	
			Net Taxable	= 572,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
533.26 = 572,580 * (0.093132 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE

Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	48,580	48,580
Totals		0	48,580	48,580

2017 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$3,500
D1	QUALIFIED OPEN-SPACE LAND	26	1,186.0800	\$0	\$2,775,030
E	RURAL LAND, NON QUALIFIED OPEN SP	5	78.0000	\$0	\$268,500
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$9,610
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$48,580
	Totals		1,264.0800	\$0	\$3,105,220

2017 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$3,500
D1	QUALIFIED OPEN-SPACE LAND	26	1,186.0800	\$0	\$2,775,030
E	RURAL LAND, NON QUALIFIED OPEN SP	5	78.0000	\$0	\$268,500
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$9,610
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$48,580
	Totals		1,264.0800	\$0	\$3,105,220

2017 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LOTS OUTSIDE CITY	2		\$0	\$3,500
D1	QUALIFIED AG LAND	26	1,186.0800	\$0	\$2,775,030
ENA	NON-QUALIFIED AG LAND	5		\$0	\$268,500
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$9,610
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$48,580
	Totals		1,186.0800	\$0	\$3,105,220

2017 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LOTS OUTSIDE CITY	2		\$0	\$3,500
D1	QUALIFIED AG LAND	26	1,186.0800	\$0	\$2,775,030
ENA	NON-QUALIFIED AG LAND	5		\$0	\$268,500
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$9,610
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$48,580
	Totals		1,186.0800	\$0	\$3,105,220

2017 CERTIFIED TOTALS

Property Count: 37

JCH - HILL COLLEGE
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

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

Property Count: 48,657

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		197,091,265			
Non Homesite:		590,837,725			
Ag Market:		1,292,468,854			
Timber Market:		0	Total Land	(+)	2,080,397,844
Improvement		Value			
Homesite:		1,365,484,797			
Non Homesite:		780,867,166	Total Improvements	(+)	2,146,351,963
Non Real		Count	Value		
Personal Property:	2,629		844,915,280		
Mineral Property:	4,069		14,963,343		
Autos:	0		0		
			Total Non Real	(+)	859,878,623
			Market Value	=	5,086,628,430
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,292,468,854		0		
Ag Use:	72,002,669		0	Productivity Loss	(-) 1,220,466,185
Timber Use:	0		0	Appraised Value	= 3,866,162,245
Productivity Loss:	1,220,466,185		0	Homestead Cap	(-) 57,173,425
				Assessed Value	= 3,808,988,820
				Total Exemptions Amount	(-) 575,982,374
				(Breakdown on Next Page)	
				Net Taxable	= 3,233,006,446

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,824,646.63 = 3,233,006,446 * (0.118300 / 100)

Tif Zone Code	Tax Increment Loss
CCO	54,547,816
CKE	2,143,131
Tax Increment Finance Value:	56,690,947
Tax Increment Finance Levy:	67,065.39

2017 CERTIFIED TOTALS

Property Count: 48,657

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	32,840,848	0	32,840,848
CH	1	3,784,630	0	3,784,630
DV1	71	0	457,440	457,440
DV1S	3	0	11,130	11,130
DV2	39	0	319,400	319,400
DV3	43	0	433,000	433,000
DV4	332	0	2,784,731	2,784,731
DV4S	3	0	12,800	12,800
DVHS	186	0	20,687,447	20,687,447
DVHSS	10	0	757,917	757,917
EX-XG	6	0	1,425,970	1,425,970
EX-XI	1	0	986,210	986,210
EX-XR	536	0	50,735,615	50,735,615
EX-XU	3	0	896,910	896,910
EX-XV	1,732	0	385,070,572	385,070,572
EX-XV (Prorated)	5	0	166,738	166,738
EX366	2,119	0	255,609	255,609
HT	1	0	0	0
LIH	1	0	738,000	738,000
OV65	4,232	60,548,543	0	60,548,543
OV65S	12	159,944	0	159,944
PC	18	12,908,920	0	12,908,920
Totals		110,242,885	465,739,489	575,982,374

2017 CERTIFIED TOTALS

Property Count: 48,657

JCN - NAVARRO COLLEGE
Grand Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		197,091,265			
Non Homesite:		590,837,725			
Ag Market:		1,292,468,854			
Timber Market:		0		Total Land	(+) 2,080,397,844
Improvement		Value			
Homesite:		1,365,484,797			
Non Homesite:		780,867,166		Total Improvements	(+) 2,146,351,963
Non Real		Count	Value		
Personal Property:		2,629	844,915,280		
Mineral Property:		4,069	14,963,343		
Autos:		0	0	Total Non Real	(+) 859,878,623
				Market Value	= 5,086,628,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,292,468,854	0			
Ag Use:	72,002,669	0		Productivity Loss	(-) 1,220,466,185
Timber Use:	0	0		Appraised Value	= 3,866,162,245
Productivity Loss:	1,220,466,185	0		Homestead Cap	(-) 57,173,425
				Assessed Value	= 3,808,988,820
				Total Exemptions Amount (Breakdown on Next Page)	(-) 575,982,374
				Net Taxable	= 3,233,006,446

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,824,646.63 = 3,233,006,446 * (0.118300 / 100)

Tif Zone Code	Tax Increment Loss
CCO	54,547,816
CKE	2,143,131
Tax Increment Finance Value:	56,690,947
Tax Increment Finance Levy:	67,065.39

2017 CERTIFIED TOTALS

Property Count: 48,657

JCN - NAVARRO COLLEGE
Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	32,840,848	0	32,840,848
CH	1	3,784,630	0	3,784,630
DV1	71	0	457,440	457,440
DV1S	3	0	11,130	11,130
DV2	39	0	319,400	319,400
DV3	43	0	433,000	433,000
DV4	332	0	2,784,731	2,784,731
DV4S	3	0	12,800	12,800
DVHS	186	0	20,687,447	20,687,447
DVHSS	10	0	757,917	757,917
EX-XG	6	0	1,425,970	1,425,970
EX-XI	1	0	986,210	986,210
EX-XR	536	0	50,735,615	50,735,615
EX-XU	3	0	896,910	896,910
EX-XV	1,732	0	385,070,572	385,070,572
EX-XV (Prorated)	5	0	166,738	166,738
EX366	2,119	0	255,609	255,609
HT	1	0	0	0
LIH	1	0	738,000	738,000
OV65	4,232	60,548,543	0	60,548,543
OV65S	12	159,944	0	159,944
PC	18	12,908,920	0	12,908,920
Totals		110,242,885	465,739,489	575,982,374

2017 CERTIFIED TOTALS

Property Count: 48,657

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,218		\$20,975,420	\$1,271,684,688
B	MULTIFAMILY RESIDENCE	224		\$0	\$33,831,710
C1	VACANT LOTS AND LAND TRACTS	8,040		\$6,910	\$128,703,167
D1	QUALIFIED OPEN-SPACE LAND	9,903	543,695.1075	\$0	\$1,292,392,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069		\$776,860	\$7,850,464
E	RURAL LAND, NON QUALIFIED OPEN SP	7,702	47,748.8659	\$8,510,380	\$554,506,627
F1	COMMERCIAL REAL PROPERTY	1,473		\$5,058,690	\$291,510,585
F2	INDUSTRIAL AND MANUFACTURING REA	140		\$0	\$158,144,270
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,774,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$61,203,830
J4	TELEPHONE COMPANY (INCLUDING CO-	66		\$0	\$11,188,280
J5	RAILROAD	49		\$0	\$57,183,220
J6	PIPELAND COMPANY	368		\$0	\$172,743,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,109,020
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,552		\$0	\$106,973,020
L2	INDUSTRIAL AND MANUFACTURING PERS	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O	RESIDENTIAL INVENTORY	238		\$0	\$5,537,650
S	SPECIAL INVENTORY TAX	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,404		\$11,058,770	\$444,062,648
	Totals		591,443.9734	\$49,142,180	\$5,086,628,430

2017 CERTIFIED TOTALS

Property Count: 48,657

JCN - NAVARRO COLLEGE
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D1	QUALIFIED OPEN-SPACE LAND	9,903	543,695.1075	\$0	\$1,292,392,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069		\$776,860	\$7,850,464
E	RURAL LAND, NON QUALIFIED OPEN SP	7,702	47,748.8659	\$8,510,380	\$554,506,627
F1	COMMERCIAL REAL PROPERTY	1,473		\$5,058,690	\$291,510,585
F2	INDUSTRIAL AND MANUFACTURING REA	140		\$0	\$158,144,270
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,774,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$61,203,830
J4	TELEPHONE COMPANY (INCLUDING CO-	66		\$0	\$11,188,280
J5	RAILROAD	49		\$0	\$57,183,220
J6	PIPELAND COMPANY	368		\$0	\$172,743,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,109,020
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,552		\$0	\$106,973,020
L2	INDUSTRIAL AND MANUFACTURING PERS	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
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2017 CERTIFIED TOTALS

Property Count: 48,657

JCN - NAVARRO COLLEGE
ARB Approved Totals

7/24/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,927		\$12,158,240	\$892,813,377
A2	MOBILE HOMES	1,971		\$2,070,000	\$79,045,900
A3	SINGLE FAMILY RESIDENCE WATERFRON	748		\$6,236,070	\$280,645,550
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$7,230	\$3,051,420
A5	MISCELLANEOUS IMP	654		\$503,880	\$9,178,821
A6	REAL, RESIDENTIAL, CONDOMINIUM	40		\$0	\$6,949,620
B		1		\$0	\$738,000
B1	MULTIFAMILY-APARTMENTS	84		\$0	\$20,589,840
B2	DUPLEX	142		\$0	\$12,503,870
C1	RES VACANT LOT	2,506		\$6,910	\$13,671,202
C1C	COMMERCIAL VACANT LOT	360		\$0	\$17,258,633
C2	COMMERCIAL VACANT LOT	7		\$0	\$324,050
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,494		\$0	\$15,540,952
C4	OFF WATER LOTS	1,676		\$0	\$18,588,150
C5	WATERFRONT LOTS	999		\$0	\$63,307,490
D1	QUALIFIED AG LAND	9,961	543,983.3437	\$0	\$1,293,188,099
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069	7.0000	\$776,860	\$7,850,464
E		1		\$0	\$11,563
E1	FARM OR RANCH IMPROVEMENT	4,272		\$7,935,650	\$377,097,322
E2	REAL, FARM/RANCH, MOBILE HOME	999		\$570,330	\$37,099,990
E3	REAL, FARM/RANCH, OTHER IMPROVEME	133		\$4,000	\$1,359,090
ENA	NON-QUALIFIED AG LAND	3,101		\$400	\$138,142,817
F1	REAL, COMMERCIAL	1,453		\$5,058,690	\$289,236,195
F1E	EXEMPT COMMERCIAL PROPERTY	8		\$0	\$224,150
F2	REAL, INDUSTRIAL	140		\$0	\$158,144,270
F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,050,240
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$7,774,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$61,203,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	66		\$0	\$11,188,280
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$57,183,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	368		\$0	\$172,743,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,109,020
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,552		\$0	\$106,973,020
L2	PERSONAL PROPERTY, INDUSTRIAL, I	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O1	INVENTORY, VACANT RES LAND	229		\$0	\$4,630,010
O2	INVENTORY, IMPROVED RESIDENTIAL	9		\$0	\$907,640
S	SPECIAL INVENTORY	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,404		\$11,058,770	\$444,062,648
	Totals		543,990.3437	\$49,142,180	\$5,086,628,430

2017 CERTIFIED TOTALS

Property Count: 48,657

JCN - NAVARRO COLLEGE
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,927		\$12,158,240	\$892,813,377
A2	MOBILE HOMES	1,971		\$2,070,000	\$79,045,900
A3	SINGLE FAMILY RESIDENCE WATERFRON	748		\$6,236,070	\$280,645,550
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$7,230	\$3,051,420
A5	MISCELLANEOUS IMP	654		\$503,880	\$9,178,821
A6	REAL, RESIDENTIAL, CONDOMINIUM	40		\$0	\$6,949,620
B		1		\$0	\$738,000
B1	MULTIFAMILY-APARTMENTS	84		\$0	\$20,589,840
B2	DUPLEX	142		\$0	\$12,503,870
C1	RES VACANT LOT	2,506		\$6,910	\$13,671,202
C1C	COMMERCIAL VACANT LOT	360		\$0	\$17,258,633
C2	COMMERCIAL VACANT LOT	7		\$0	\$324,050
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,494		\$0	\$15,540,952
C4	OFF WATER LOTS	1,676		\$0	\$18,588,150
C5	WATERFRONT LOTS	999		\$0	\$63,307,490
D1	QUALIFIED AG LAND	9,961	543,983.3437	\$0	\$1,293,188,099
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069	7.0000	\$776,860	\$7,850,464
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E2	REAL, FARM/RANCH, MOBILE HOME	999		\$570,330	\$37,099,990
E3	REAL, FARM/RANCH, OTHER IMPROVEME	133		\$4,000	\$1,359,090
ENA	NON-QUALIFIED AG LAND	3,101		\$400	\$138,142,817
F1	REAL, COMMERCIAL	1,453		\$5,058,690	\$289,236,195
F1E	EXEMPT COMMERCIAL PROPERTY	8		\$0	\$224,150
F2	REAL, INDUSTRIAL	140		\$0	\$158,144,270
F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,050,240
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$7,774,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$61,203,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	66		\$0	\$11,188,280
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$57,183,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	368		\$0	\$172,743,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,109,020
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,552		\$0	\$106,973,020
L2	PERSONAL PROPERTY, INDUSTRIAL, I	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O1	INVENTORY, VACANT RES LAND	229		\$0	\$4,630,010
O2	INVENTORY, IMPROVED RESIDENTIAL	9		\$0	\$907,640
S	SPECIAL INVENTORY	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,404		\$11,058,770	\$444,062,648
	Totals		543,990.3437	\$49,142,180	\$5,086,628,430

2017 CERTIFIED TOTALS

Property Count: 48,657

JCN - NAVARRO COLLEGE
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: **\$49,142,180**
TOTAL NEW VALUE TAXABLE: **\$37,310,333**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	69	2016 Market Value	\$1,481,410
EX366	HB366 Exempt	409	2016 Market Value	\$830,125
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,311,535

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$60,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV4	Disabled Veterans 70% - 100%	17	\$125,480
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	13	\$1,139,126
OV65	Over 65	210	\$3,040,473
PARTIAL EXEMPTIONS VALUE LOSS			\$4,501,079
NEW EXEMPTIONS VALUE LOSS			\$6,812,614

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,812,614

New Ag / Timber Exemptions

2016 Market Value \$407,252 Count: 9
2017 Ag/Timber Use \$13,780
NEW AG / TIMBER VALUE LOSS \$393,472

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,889	\$111,905	\$5,512	\$106,393
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,339	\$111,127	\$5,197	\$105,930

2017 CERTIFIED TOTALS

JCN - NAVARRO COLLEGE

Lower Value Used

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

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

Property Count: 6,441

7/24/2017

2:27:52PM

Land		Value		
Homesite:		17,790,920		
Non Homesite:		76,295,512		
Ag Market:		257,745,905		
Timber Market:		0	Total Land	(+) 351,832,337
Improvement		Value		
Homesite:		132,879,000		
Non Homesite:		44,584,615	Total Improvements	(+) 177,463,615
Non Real		Count	Value	
Personal Property:	207		65,161,960	
Mineral Property:	1,213		3,568,417	
Autos:	0		0	
			Total Non Real	(+) 68,730,377
			Market Value	= 598,026,329
Ag		Non Exempt	Exempt	
Total Productivity Market:	257,745,905		0	
Ag Use:	15,220,821		0	Productivity Loss (-) 242,525,084
Timber Use:	0		0	Appraised Value = 355,501,245
Productivity Loss:	242,525,084		0	Homestead Cap (-) 9,161,974
				Assessed Value = 346,339,271
				Total Exemptions Amount (Breakdown on Next Page) (-) 49,598,657
				Net Taxable = 296,740,614

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
148,370.31 = 296,740,614 * (0.050000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 6,441

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	68,000	68,000
DV2	4	0	28,500	28,500
DV3	2	0	20,000	20,000
DV4	28	0	259,120	259,120
DVHS	13	0	1,170,098	1,170,098
EX-XR	216	0	20,130,300	20,130,300
EX-XV	169	0	27,836,165	27,836,165
EX-XV (Prorated)	1	0	8,044	8,044
EX366	828	0	78,430	78,430
Totals		0	49,598,657	49,598,657

2017 CERTIFIED TOTALS

NCESD - NC EMERGENCY SERVICES DIST #1

Property Count: 6,441

Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		17,790,920		
Non Homesite:		76,295,512		
Ag Market:		257,745,905		
Timber Market:		0	Total Land	(+) 351,832,337
Improvement		Value		
Homesite:		132,879,000		
Non Homesite:		44,584,615	Total Improvements	(+) 177,463,615
Non Real		Count	Value	
Personal Property:	207		65,161,960	
Mineral Property:	1,213		3,568,417	
Autos:	0		0	
			Total Non Real	(+) 68,730,377
			Market Value	= 598,026,329
Ag		Non Exempt	Exempt	
Total Productivity Market:	257,745,905		0	
Ag Use:	15,220,821		0	Productivity Loss (-) 242,525,084
Timber Use:	0		0	Appraised Value = 355,501,245
Productivity Loss:	242,525,084		0	Homestead Cap (-) 9,161,974
				Assessed Value = 346,339,271
				Total Exemptions Amount (Breakdown on Next Page) (-) 49,598,657
				Net Taxable = 296,740,614

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 148,370.31 = 296,740,614 * (0.050000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 6,441

NCESD - NC EMERGENCY SERVICES DIST #1

Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	9	0	68,000	68,000
DV2	4	0	28,500	28,500
DV3	2	0	20,000	20,000
DV4	28	0	259,120	259,120
DVHS	13	0	1,170,098	1,170,098
EX-XR	216	0	20,130,300	20,130,300
EX-XV	169	0	27,836,165	27,836,165
EX-XV (Prorated)	1	0	8,044	8,044
EX366	828	0	78,430	78,430
Totals		0	49,598,657	49,598,657

2017 CERTIFIED TOTALS

Property Count: 6,441

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,450		\$2,192,940	\$124,640,599
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	969		\$0	\$17,548,482
D1	QUALIFIED OPEN-SPACE LAND	1,682	107,994.4235	\$0	\$257,745,905
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	164		\$257,820	\$1,445,173
E	RURAL LAND, NON QUALIFIED OPEN SP	912	6,336.8044	\$1,150,040	\$66,956,853
F1	COMMERCIAL REAL PROPERTY	106		\$542,170	\$9,763,066
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$87,300
G1	OIL AND GAS	391		\$0	\$3,491,462
J1	WATER SYSTEMS	3		\$0	\$70
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$688,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$6,857,830
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,249,810
J5	RAILROAD	4		\$0	\$11,075,780
J6	PIPELAND COMPANY	47		\$0	\$36,280,340
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$2,485,580
L2	INDUSTRIAL AND MANUFACTURING PERS	42		\$0	\$6,623,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	66		\$234,210	\$2,003,330
O	RESIDENTIAL INVENTORY	37		\$0	\$716,960
S	SPECIAL INVENTORY TAX	3		\$0	\$6,410
X	TOTALLY EXEMPT PROPERTY	1,214		\$0	\$48,052,939
	Totals		114,331.2279	\$4,377,180	\$598,026,329

2017 CERTIFIED TOTALS

Property Count: 6,441

NCESD - NC EMERGENCY SERVICES DIST #1
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,450		\$2,192,940	\$124,640,599
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	969		\$0	\$17,548,482
D1	QUALIFIED OPEN-SPACE LAND	1,682	107,994.4235	\$0	\$257,745,905
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	164		\$257,820	\$1,445,173
E	RURAL LAND, NON QUALIFIED OPEN SP	912	6,336.8044	\$1,150,040	\$66,956,853
F1	COMMERCIAL REAL PROPERTY	106		\$542,170	\$9,763,066
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$87,300
G1	OIL AND GAS	391		\$0	\$3,491,462
J1	WATER SYSTEMS	3		\$0	\$70
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$688,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$6,857,830
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,249,810
J5	RAILROAD	4		\$0	\$11,075,780
J6	PIPELAND COMPANY	47		\$0	\$36,280,340
L1	COMMERCIAL PERSONAL PROPERTY	89		\$0	\$2,485,580
L2	INDUSTRIAL AND MANUFACTURING PERS	42		\$0	\$6,623,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	66		\$234,210	\$2,003,330
O	RESIDENTIAL INVENTORY	37		\$0	\$716,960
S	SPECIAL INVENTORY TAX	3		\$0	\$6,410
X	TOTALLY EXEMPT PROPERTY	1,214		\$0	\$48,052,939
	Totals		114,331.2279	\$4,377,180	\$598,026,329

2017 CERTIFIED TOTALS

Property Count: 6,441

NCESD - NC EMERGENCY SERVICES DIST #1
ARB Approved Totals

7/24/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	907		\$526,950	\$55,728,579
A2	MOBILE HOMES	190		\$313,170	\$7,496,170
A3	SINGLE FAMILY RESIDENCE WATERFRON	155		\$1,225,260	\$59,170,360
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$213,820
A5	MISCELLANEOUS IMP	204		\$127,560	\$2,031,670
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	265		\$0	\$946,452
C1C	COMMERCIAL VACANT LOT	34		\$0	\$267,410
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	104		\$0	\$2,021,810
C4	OFF WATER LOTS	360		\$0	\$4,223,420
C5	WATERFRONT LOTS	204		\$0	\$10,076,700
D1	QUALIFIED AG LAND	1,693	108,062.9450	\$0	\$257,964,411
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	164		\$257,820	\$1,445,173
E1	FARM OR RANCH IMPROVEMENT	486		\$946,520	\$43,367,094
E2	REAL, FARM/RANCH, MOBILE HOME	95		\$203,520	\$3,405,010
E3	REAL, FARM/RANCH, OTHER IMPROVEME	14		\$0	\$226,350
ENA	NON-QUALIFIED AG LAND	379		\$0	\$19,739,893
F1	REAL, COMMERCIAL	105		\$542,170	\$9,759,296
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,770
F2	REAL, INDUSTRIAL	2		\$0	\$87,300
G1	OIL AND GAS	391		\$0	\$3,491,462
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$70
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$688,370
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$6,857,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,249,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$11,075,780
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	47		\$0	\$36,280,340
L1	TANGIBLE, PERSONAL PROPERTY, COMM	89		\$0	\$2,485,580
L2	PERSONAL PROPERTY, INDUSTRIAL,I	42		\$0	\$6,623,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	66		\$234,210	\$2,003,330
O1	INVENTORY, VACANT RES LAND	37		\$0	\$716,960
S	SPECIAL INVENTORY	3		\$0	\$6,410
X	TOTALLY EXEMPT PROPERTY	1,214		\$0	\$48,052,939
	Totals		108,062.9450	\$4,377,180	\$598,026,329

2017 CERTIFIED TOTALS

Property Count: 6,441

NCESD - NC EMERGENCY SERVICES DIST #1

Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	907		\$526,950	\$55,728,579
A2	MOBILE HOMES	190		\$313,170	\$7,496,170
A3	SINGLE FAMILY RESIDENCE WATERFRON	155		\$1,225,260	\$59,170,360
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$213,820
A5	MISCELLANEOUS IMP	204		\$127,560	\$2,031,670
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	265		\$0	\$946,452
C1C	COMMERCIAL VACANT LOT	34		\$0	\$267,410
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	104		\$0	\$2,021,810
C4	OFF WATER LOTS	360		\$0	\$4,223,420
C5	WATERFRONT LOTS	204		\$0	\$10,076,700
D1	QUALIFIED AG LAND	1,693	108,062.9450	\$0	\$257,964,411
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	164		\$257,820	\$1,445,173
E1	FARM OR RANCH IMPROVEMENT	486		\$946,520	\$43,367,094
E2	REAL, FARM/RANCH, MOBILE HOME	95		\$203,520	\$3,405,010
E3	REAL, FARM/RANCH, OTHER IMPROVEME	14		\$0	\$226,350
ENA	NON-QUALIFIED AG LAND	379		\$0	\$19,739,893
F1	REAL, COMMERCIAL	105		\$542,170	\$9,759,296
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,770
F2	REAL, INDUSTRIAL	2		\$0	\$87,300
G1	OIL AND GAS	391		\$0	\$3,491,462
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$70
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$688,370
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$6,857,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,249,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$11,075,780
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	47		\$0	\$36,280,340
L1	TANGIBLE, PERSONAL PROPERTY, COMM	89		\$0	\$2,485,580
L2	PERSONAL PROPERTY, INDUSTRIAL,I	42		\$0	\$6,623,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	66		\$234,210	\$2,003,330
O1	INVENTORY, VACANT RES LAND	37		\$0	\$716,960
S	SPECIAL INVENTORY	3		\$0	\$6,410
X	TOTALLY EXEMPT PROPERTY	1,214		\$0	\$48,052,939
	Totals		108,062.9450	\$4,377,180	\$598,026,329

2017 CERTIFIED TOTALS
 NCESD - NC EMERGENCY SERVICES DIST #1
 Effective Rate Assumption

Property Count: 6,441

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: \$4,377,180
 TOTAL NEW VALUE TAXABLE: \$4,377,180

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2016 Market Value	\$300,000
EX366	HB366 Exempt	172	2016 Market Value	\$188,824
ABSOLUTE EXEMPTIONS VALUE LOSS				\$488,824

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
NEW EXEMPTIONS VALUE LOSS			\$498,824

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$498,824

New Ag / Timber Exemptions

2016 Market Value \$65,985 Count: 3
 2017 Ag/Timber Use \$2,120
NEW AG / TIMBER VALUE LOSS **\$63,865**

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
891	\$116,551	\$9,858	\$106,693
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
638	\$114,153	\$10,213	\$103,940

2017 CERTIFIED TOTALS
NCESD - NC EMERGENCY SERVICES DIST #1
Lower Value Used

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

Property Count: 48,657

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value				
Homesite:		197,091,265				
Non Homesite:		590,837,725				
Ag Market:		1,292,468,854				
Timber Market:		0		Total Land	(+)	2,080,397,844
Improvement		Value				
Homesite:		1,365,507,347				
Non Homesite:		780,867,166		Total Improvements	(+)	2,146,374,513
Non Real		Count	Value			
Personal Property:		2,628	844,902,830			
Mineral Property:		4,069	14,963,343			
Autos:		0	0	Total Non Real	(+)	859,866,173
				Market Value	=	5,086,638,530
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,292,468,854	0				
Ag Use:	72,002,669	0		Productivity Loss	(-)	1,220,466,185
Timber Use:	0	0		Appraised Value	=	3,866,172,345
Productivity Loss:	1,220,466,185	0		Homestead Cap	(-)	57,173,425
				Assessed Value	=	3,808,998,920
				Total Exemptions Amount	(-)	561,327,274
				(Breakdown on Next Page)		
				Net Taxable	=	3,247,671,646

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	35,074,991	33,148,849	2,566.48	2,648.59	505	
OV65	442,268,253	373,057,655	27,616.77	28,467.10	4,044	
Total	477,343,244	406,206,504	30,183.25	31,115.69	4,549	Freeze Taxable (-) 406,206,504
Tax Rate	0.009000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	23,860	20,860	20,199	661	1	
OV65	2,982,194	2,697,194	2,519,790	177,404	19	
Total	3,006,054	2,718,054	2,539,989	178,065	20	Transfer Adjustment (-) 178,065
						Freeze Adjusted Taxable = 2,841,287,077

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 285,899.09 = 2,841,287,077 * (0.009000 / 100) + 30,183.25

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

2017 CERTIFIED TOTALS

Property Count: 48,657

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DP	522	0	0	0
DV1	71	0	449,176	449,176
DV1S	3	0	11,130	11,130
DV2	39	0	319,400	319,400
DV3	43	0	431,950	431,950
DV4	332	0	2,779,885	2,779,885
DV4S	3	0	12,800	12,800
DVHS	186	0	20,285,052	20,285,052
DVHSS	10	0	730,917	730,917
EX-XG	6	0	1,425,970	1,425,970
EX-XI	1	0	986,210	986,210
EX-XR	536	0	50,735,615	50,735,615
EX-XU	3	0	896,910	896,910
EX-XV	1,732	0	385,070,572	385,070,572
EX-XV (Prorated)	5	0	166,738	166,738
EX366	2,119	0	255,609	255,609
HS	10,439	0	30,912,336	30,912,336
HT	1	0	0	0
LIH	1	0	738,000	738,000
OV65	4,232	48,298,510	0	48,298,510
OV65S	12	126,944	0	126,944
PC	18	12,908,920	0	12,908,920
Totals		65,119,004	496,208,270	561,327,274

2017 CERTIFIED TOTALS

Property Count: 48,657

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		197,091,265			
Non Homesite:		590,837,725			
Ag Market:		1,292,468,854			
Timber Market:		0		Total Land	(+) 2,080,397,844
Improvement		Value			
Homesite:		1,365,507,347			
Non Homesite:		780,867,166		Total Improvements	(+) 2,146,374,513
Non Real		Count	Value		
Personal Property:		2,628	844,902,830		
Mineral Property:		4,069	14,963,343		
Autos:		0	0	Total Non Real	(+) 859,866,173
				Market Value	= 5,086,638,530
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,292,468,854	0			
Ag Use:	72,002,669	0		Productivity Loss	(-) 1,220,466,185
Timber Use:	0	0		Appraised Value	= 3,866,172,345
Productivity Loss:	1,220,466,185	0		Homestead Cap	(-) 57,173,425
				Assessed Value	= 3,808,998,920
				Total Exemptions Amount	(-) 561,327,274
				(Breakdown on Next Page)	
				Net Taxable	= 3,247,671,646

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,074,991	33,148,849	2,566.48	2,648.59	505		
OV65	442,268,253	373,057,655	27,616.77	28,467.10	4,044		
Total	477,343,244	406,206,504	30,183.25	31,115.69	4,549	Freeze Taxable	(-) 406,206,504
Tax Rate	0.009000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	23,860	20,860	20,199	661	1		
OV65	2,982,194	2,697,194	2,519,790	177,404	19		
Total	3,006,054	2,718,054	2,539,989	178,065	20	Transfer Adjustment	(-) 178,065
						Freeze Adjusted Taxable	= 2,841,287,077

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 285,899.09 = 2,841,287,077 * (0.009000 / 100) + 30,183.25

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

2017 CERTIFIED TOTALS

Property Count: 48,657

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DP	522	0	0	0
DV1	71	0	449,176	449,176
DV1S	3	0	11,130	11,130
DV2	39	0	319,400	319,400
DV3	43	0	431,950	431,950
DV4	332	0	2,779,885	2,779,885
DV4S	3	0	12,800	12,800
DVHS	186	0	20,285,052	20,285,052
DVHSS	10	0	730,917	730,917
EX-XG	6	0	1,425,970	1,425,970
EX-XI	1	0	986,210	986,210
EX-XR	536	0	50,735,615	50,735,615
EX-XU	3	0	896,910	896,910
EX-XV	1,732	0	385,070,572	385,070,572
EX-XV (Prorated)	5	0	166,738	166,738
EX366	2,119	0	255,609	255,609
HS	10,439	0	30,912,336	30,912,336
HT	1	0	0	0
LIH	1	0	738,000	738,000
OV65	4,232	48,298,510	0	48,298,510
OV65S	12	126,944	0	126,944
PC	18	12,908,920	0	12,908,920
Totals		65,119,004	496,208,270	561,327,274

2017 CERTIFIED TOTALS

Property Count: 48,657

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/24/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,219		\$20,997,970	\$1,271,707,238
B	MULTIFAMILY RESIDENCE	224		\$0	\$33,831,710
C1	VACANT LOTS AND LAND TRACTS	8,040		\$6,910	\$128,703,167
D1	QUALIFIED OPEN-SPACE LAND	9,903	543,695.1075	\$0	\$1,292,392,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069		\$776,860	\$7,850,464
E	RURAL LAND, NON QUALIFIED OPEN SP	7,702	47,748.8659	\$8,510,380	\$554,506,627
F1	COMMERCIAL REAL PROPERTY	1,473		\$5,058,690	\$291,510,585
F2	INDUSTRIAL AND MANUFACTURING REA	140		\$0	\$158,144,270
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,774,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$61,203,830
J4	TELEPHONE COMPANY (INCLUDING CO-	66		\$0	\$11,188,280
J5	RAILROAD	49		\$0	\$57,183,220
J6	PIPELAND COMPANY	368		\$0	\$172,743,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,109,020
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,551		\$0	\$106,960,570
L2	INDUSTRIAL AND MANUFACTURING PERS	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O	RESIDENTIAL INVENTORY	238		\$0	\$5,537,650
S	SPECIAL INVENTORY TAX	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,404		\$11,058,770	\$444,062,648
	Totals		591,443.9734	\$49,164,730	\$5,086,638,530

2017 CERTIFIED TOTALS

Property Count: 48,657

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,219		\$20,997,970	\$1,271,707,238
B	MULTIFAMILY RESIDENCE	224		\$0	\$33,831,710
C1	VACANT LOTS AND LAND TRACTS	8,040		\$6,910	\$128,703,167
D1	QUALIFIED OPEN-SPACE LAND	9,903	543,695.1075	\$0	\$1,292,392,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069		\$776,860	\$7,850,464
E	RURAL LAND, NON QUALIFIED OPEN SP	7,702	47,748.8659	\$8,510,380	\$554,506,627
F1	COMMERCIAL REAL PROPERTY	1,473		\$5,058,690	\$291,510,585
F2	INDUSTRIAL AND MANUFACTURING REA	140		\$0	\$158,144,270
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,774,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$61,203,830
J4	TELEPHONE COMPANY (INCLUDING CO-	66		\$0	\$11,188,280
J5	RAILROAD	49		\$0	\$57,183,220
J6	PIPELAND COMPANY	368		\$0	\$172,743,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,109,020
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,551		\$0	\$106,960,570
L2	INDUSTRIAL AND MANUFACTURING PERS	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O	RESIDENTIAL INVENTORY	238		\$0	\$5,537,650
S	SPECIAL INVENTORY TAX	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,404		\$11,058,770	\$444,062,648
	Totals		591,443.9734	\$49,164,730	\$5,086,638,530

2017 CERTIFIED TOTALS

Property Count: 48,657

NFL - NAVARRO FLOOD CONTROL
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,927		\$12,158,240	\$892,813,377
A2	MOBILE HOMES	1,972		\$2,092,550	\$79,068,450
A3	SINGLE FAMILY RESIDENCE WATERFRON	748		\$6,236,070	\$280,645,550
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$7,230	\$3,051,420
A5	MISCELLANEOUS IMP	654		\$503,880	\$9,178,821
A6	REAL, RESIDENTIAL, CONDOMINIUM	40		\$0	\$6,949,620
B		1		\$0	\$738,000
B1	MULTIFAMILY-APARTMENTS	84		\$0	\$20,589,840
B2	DUPLEX	142		\$0	\$12,503,870
C1	RES VACANT LOT	2,506		\$6,910	\$13,671,202
C1C	COMMERCIAL VACANT LOT	360		\$0	\$17,258,633
C2	COMMERCIAL VACANT LOT	7		\$0	\$324,050
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,494		\$0	\$15,540,952
C4	OFF WATER LOTS	1,676		\$0	\$18,588,150
C5	WATERFRONT LOTS	999		\$0	\$63,307,490
D1	QUALIFIED AG LAND	9,961	543,983.3437	\$0	\$1,293,188,099
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069	7.0000	\$776,860	\$7,850,464
E		1		\$0	\$11,563
E1	FARM OR RANCH IMPROVEMENT	4,272		\$7,935,650	\$377,097,322
E2	REAL, FARM/RANCH, MOBILE HOME	999		\$570,330	\$37,099,990
E3	REAL, FARM/RANCH, OTHER IMPROVEME	133		\$4,000	\$1,359,090
ENA	NON-QUALIFIED AG LAND	3,101		\$400	\$138,142,817
F1	REAL, COMMERCIAL	1,453		\$5,058,690	\$289,236,195
F1E	EXEMPT COMMERCIAL PROPERTY	8		\$0	\$224,150
F2	REAL, INDUSTRIAL	140		\$0	\$158,144,270
F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,050,240
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$7,774,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$61,203,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	66		\$0	\$11,188,280
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$57,183,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	368		\$0	\$172,743,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,109,020
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,551		\$0	\$106,960,570
L2	PERSONAL PROPERTY, INDUSTRIAL, I	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O1	INVENTORY, VACANT RES LAND	229		\$0	\$4,630,010
O2	INVENTORY, IMPROVED RESIDENTIAL	9		\$0	\$907,640
S	SPECIAL INVENTORY	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,404		\$11,058,770	\$444,062,648
	Totals		543,990.3437	\$49,164,730	\$5,086,638,530

2017 CERTIFIED TOTALS

Property Count: 48,657

NFL - NAVARRO FLOOD CONTROL
Grand Totals

7/24/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,927		\$12,158,240	\$892,813,377
A2	MOBILE HOMES	1,972		\$2,092,550	\$79,068,450
A3	SINGLE FAMILY RESIDENCE WATERFRON	748		\$6,236,070	\$280,645,550
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$7,230	\$3,051,420
A5	MISCELLANEOUS IMP	654		\$503,880	\$9,178,821
A6	REAL, RESIDENTIAL, CONDOMINIUM	40		\$0	\$6,949,620
B		1		\$0	\$738,000
B1	MULTIFAMILY-APARTMENTS	84		\$0	\$20,589,840
B2	DUPLEX	142		\$0	\$12,503,870
C1	RES VACANT LOT	2,506		\$6,910	\$13,671,202
C1C	COMMERCIAL VACANT LOT	360		\$0	\$17,258,633
C2	COMMERCIAL VACANT LOT	7		\$0	\$324,050
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,494		\$0	\$15,540,952
C4	OFF WATER LOTS	1,676		\$0	\$18,588,150
C5	WATERFRONT LOTS	999		\$0	\$63,307,490
D1	QUALIFIED AG LAND	9,961	543,983.3437	\$0	\$1,293,188,099
D2	IMPROVEMENTS ON QUALIFED OPEN SP	1,069	7.0000	\$776,860	\$7,850,464
E		1		\$0	\$11,563
E1	FARM OR RANCH IMPROVEMENT	4,272		\$7,935,650	\$377,097,322
E2	REAL, FARM/RANCH, MOBILE HOME	999		\$570,330	\$37,099,990
E3	REAL, FARM/RANCH, OTHER IMPROVEME	133		\$4,000	\$1,359,090
ENA	NON-QUALIFIED AG LAND	3,101		\$400	\$138,142,817
F1	REAL, COMMERCIAL	1,453		\$5,058,690	\$289,236,195
F1E	EXEMPT COMMERCIAL PROPERTY	8		\$0	\$224,150
F2	REAL, INDUSTRIAL	140		\$0	\$158,144,270
F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,050,240
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$7,774,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$61,203,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	66		\$0	\$11,188,280
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$57,183,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	368		\$0	\$172,743,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,109,020
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,551		\$0	\$106,960,570
L2	PERSONAL PROPERTY, INDUSTRIAL, I	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O1	INVENTORY, VACANT RES LAND	229		\$0	\$4,630,010
O2	INVENTORY, IMPROVED RESIDENTIAL	9		\$0	\$907,640
S	SPECIAL INVENTORY	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,404		\$11,058,770	\$444,062,648
	Totals		543,990.3437	\$49,164,730	\$5,086,638,530

2017 CERTIFIED TOTALS

Property Count: 48,657

NFL - NAVARRO FLOOD CONTROL
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: **\$49,164,730**
TOTAL NEW VALUE TAXABLE: **\$37,293,613**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	69	2016 Market Value	\$1,481,410
EX366	HB366 Exempt	409	2016 Market Value	\$830,125
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,311,535

Exemption	Description	Count	Exemption Amount
DP	Disability	20	\$0
DV1	Disabled Veterans 10% - 29%	5	\$60,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV4	Disabled Veterans 70% - 100%	17	\$123,634
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	13	\$1,115,809
HS	Homestead	419	\$1,207,671
OV65	Over 65	210	\$2,430,002
PARTIAL EXEMPTIONS VALUE LOSS		698	\$5,073,116
NEW EXEMPTIONS VALUE LOSS			\$7,384,651

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$7,384,651

New Ag / Timber Exemptions

2016 Market Value \$407,252 Count: 9
2017 Ag/Timber Use \$13,780
NEW AG / TIMBER VALUE LOSS \$393,472

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,890	\$111,896	\$8,474	\$103,422
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,340	\$111,115	\$8,161	\$102,954

2017 CERTIFIED TOTALS

NFL - NAVARRO FLOOD CONTROL
Lower Value Used

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

Property Count: 48,658

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/24/2017

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Land		Value				
Homesite:		197,091,265				
Non Homesite:		590,837,725				
Ag Market:		1,292,468,854				
Timber Market:		0		Total Land	(+)	2,080,397,844
Improvement		Value				
Homesite:		1,365,507,347				
Non Homesite:		780,867,166		Total Improvements	(+)	2,146,374,513
Non Real		Count	Value			
Personal Property:		2,629	844,914,380			
Mineral Property:		4,069	14,963,343			
Autos:		0	0	Total Non Real	(+)	859,877,723
				Market Value	=	5,086,650,080
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,292,468,854	0				
Ag Use:	72,002,669	0		Productivity Loss	(-)	1,220,466,185
Timber Use:	0	0		Appraised Value	=	3,866,183,895
Productivity Loss:	1,220,466,185	0		Homestead Cap	(-)	57,173,425
				Assessed Value	=	3,809,010,470
				Total Exemptions Amount	(-)	575,987,799
				(Breakdown on Next Page)		
				Net Taxable	=	3,233,022,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	35,074,991	34,629,201	31,083.32	31,910.87	505	
OV65	442,268,253	373,057,656	314,880.21	323,464.21	4,044	
Total	477,343,244	407,686,857	345,963.53	355,375.08	4,549	Freeze Taxable (-) 407,686,857
Tax Rate	0.107100					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	23,860	23,860	23,132	728	1	
OV65	2,862,424	2,592,424	2,407,985	184,439	18	
Total	2,886,284	2,616,284	2,431,117	185,167	19	Transfer Adjustment (-) 185,167
						Freeze Adjusted Taxable = 2,825,150,647

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,371,699.87 = 2,825,150,647 * (0.107100 / 100) + 345,963.53

Tif Zone Code	Tax Increment Loss
CCO	54,547,816
CKE	2,143,131
Tax Increment Finance Value:	56,690,947
Tax Increment Finance Levy:	60,716.00

2017 CERTIFIED TOTALS

Property Count: 48,658

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	32,840,848	0	32,840,848
CH	1	3,784,630	0	3,784,630
DP	522	0	0	0
DV1	71	0	438,760	438,760
DV1S	3	0	11,130	11,130
DV2	39	0	319,400	319,400
DV3	43	0	422,972	422,972
DV4	332	0	2,735,394	2,735,394
DV4S	3	0	12,800	12,800
DVHS	186	0	19,614,408	19,614,408
DVHSS	10	0	652,917	652,917
EX-XG	6	0	1,425,970	1,425,970
EX-XI	1	0	986,210	986,210
EX-XR	536	0	50,735,615	50,735,615
EX-XU	3	0	896,910	896,910
EX-XV	1,732	0	385,070,572	385,070,572
EX-XV (Prorated)	5	0	166,738	166,738
EX366	2,119	0	255,609	255,609
HT	1	0	0	0
LIH	1	0	738,000	738,000
OV65	4,232	61,810,052	0	61,810,052
OV65S	12	159,944	0	159,944
PC	18	12,908,920	0	12,908,920
Totals		111,504,394	464,483,405	575,987,799

2017 CERTIFIED TOTALS

Property Count: 48,658

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		197,091,265			
Non Homesite:		590,837,725			
Ag Market:		1,292,468,854			
Timber Market:		0		Total Land	(+) 2,080,397,844
Improvement		Value			
Homesite:		1,365,507,347			
Non Homesite:		780,867,166		Total Improvements	(+) 2,146,374,513
Non Real		Count	Value		
Personal Property:		2,629	844,914,380		
Mineral Property:		4,069	14,963,343		
Autos:		0	0	Total Non Real	(+) 859,877,723
				Market Value	= 5,086,650,080
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,292,468,854	0			
Ag Use:	72,002,669	0		Productivity Loss	(-) 1,220,466,185
Timber Use:	0	0		Appraised Value	= 3,866,183,895
Productivity Loss:	1,220,466,185	0		Homestead Cap	(-) 57,173,425
				Assessed Value	= 3,809,010,470
				Total Exemptions Amount	(-) 575,987,799
				(Breakdown on Next Page)	
				Net Taxable	= 3,233,022,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	35,074,991	34,629,201	31,083.32	31,910.87	505	
OV65	442,268,253	373,057,656	314,880.21	323,464.21	4,044	
Total	477,343,244	407,686,857	345,963.53	355,375.08	4,549	Freeze Taxable (-) 407,686,857
Tax Rate	0.107100					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	23,860	23,860	23,132	728	1	
OV65	2,862,424	2,592,424	2,407,985	184,439	18	
Total	2,886,284	2,616,284	2,431,117	185,167	19	Transfer Adjustment (-) 185,167
						Freeze Adjusted Taxable = 2,825,150,647

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,371,699.87 = 2,825,150,647 * (0.107100 / 100) + 345,963.53

Tif Zone Code	Tax Increment Loss
CCO	54,547,816
CKE	2,143,131
Tax Increment Finance Value:	56,690,947
Tax Increment Finance Levy:	60,716.00

2017 CERTIFIED TOTALS

Property Count: 48,658

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/24/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	23	32,840,848	0	32,840,848
CH	1	3,784,630	0	3,784,630
DP	522	0	0	0
DV1	71	0	438,760	438,760
DV1S	3	0	11,130	11,130
DV2	39	0	319,400	319,400
DV3	43	0	422,972	422,972
DV4	332	0	2,735,394	2,735,394
DV4S	3	0	12,800	12,800
DVHS	186	0	19,614,408	19,614,408
DVHSS	10	0	652,917	652,917
EX-XG	6	0	1,425,970	1,425,970
EX-XI	1	0	986,210	986,210
EX-XR	536	0	50,735,615	50,735,615
EX-XU	3	0	896,910	896,910
EX-XV	1,732	0	385,070,572	385,070,572
EX-XV (Prorated)	5	0	166,738	166,738
EX366	2,119	0	255,609	255,609
HT	1	0	0	0
LIH	1	0	738,000	738,000
OV65	4,232	61,810,052	0	61,810,052
OV65S	12	159,944	0	159,944
PC	18	12,908,920	0	12,908,920
Totals		111,504,394	464,483,405	575,987,799

2017 CERTIFIED TOTALS

Property Count: 48,658

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,219		\$20,997,970	\$1,271,707,238
B	MULTIFAMILY RESIDENCE	224		\$0	\$33,831,710
C1	VACANT LOTS AND LAND TRACTS	8,040		\$6,910	\$128,703,167
D1	QUALIFIED OPEN-SPACE LAND	9,903	543,695.1075	\$0	\$1,292,392,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069		\$776,860	\$7,850,464
E	RURAL LAND, NON QUALIFIED OPEN SP	7,702	47,748.8659	\$8,510,380	\$554,506,627
F1	COMMERCIAL REAL PROPERTY	1,473		\$5,058,690	\$291,510,585
F2	INDUSTRIAL AND MANUFACTURING REA	140		\$0	\$158,144,270
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,774,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$61,203,830
J4	TELEPHONE COMPANY (INCLUDING CO-	66		\$0	\$11,188,280
J5	RAILROAD	49		\$0	\$57,183,220
J6	PIPELAND COMPANY	368		\$0	\$172,743,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,109,020
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,552		\$0	\$106,972,120
L2	INDUSTRIAL AND MANUFACTURING PERS	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O	RESIDENTIAL INVENTORY	238		\$0	\$5,537,650
S	SPECIAL INVENTORY TAX	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,404		\$11,058,770	\$444,062,648
	Totals		591,443.9734	\$49,164,730	\$5,086,650,080

2017 CERTIFIED TOTALS

Property Count: 48,658

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,219		\$20,997,970	\$1,271,707,238
B	MULTIFAMILY RESIDENCE	224		\$0	\$33,831,710
C1	VACANT LOTS AND LAND TRACTS	8,040		\$6,910	\$128,703,167
D1	QUALIFIED OPEN-SPACE LAND	9,903	543,695.1075	\$0	\$1,292,392,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069		\$776,860	\$7,850,464
E	RURAL LAND, NON QUALIFIED OPEN SP	7,702	47,748.8659	\$8,510,380	\$554,506,627
F1	COMMERCIAL REAL PROPERTY	1,473		\$5,058,690	\$291,510,585
F2	INDUSTRIAL AND MANUFACTURING REA	140		\$0	\$158,144,270
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	WATER SYSTEMS	4		\$0	\$5,230
J2	GAS DISTRIBUTION SYSTEM	27		\$0	\$7,774,690
J3	ELECTRIC COMPANY (INCLUDING CO-OP	101		\$0	\$61,203,830
J4	TELEPHONE COMPANY (INCLUDING CO-	66		\$0	\$11,188,280
J5	RAILROAD	49		\$0	\$57,183,220
J6	PIPELAND COMPANY	368		\$0	\$172,743,400
J7	CABLE TELEVISION COMPANY	4		\$0	\$1,109,020
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,552		\$0	\$106,972,120
L2	INDUSTRIAL AND MANUFACTURING PERS	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O	RESIDENTIAL INVENTORY	238		\$0	\$5,537,650
S	SPECIAL INVENTORY TAX	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,404		\$11,058,770	\$444,062,648
	Totals		591,443.9734	\$49,164,730	\$5,086,650,080

2017 CERTIFIED TOTALS

Property Count: 48,658

RBC - NAVARRO ROAD AND BRIDGE
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,927		\$12,158,240	\$892,813,377
A2	MOBILE HOMES	1,972		\$2,092,550	\$79,068,450
A3	SINGLE FAMILY RESIDENCE WATERFRON	748		\$6,236,070	\$280,645,550
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$7,230	\$3,051,420
A5	MISCELLANEOUS IMP	654		\$503,880	\$9,178,821
A6	REAL, RESIDENTIAL, CONDOMINIUM	40		\$0	\$6,949,620
B		1		\$0	\$738,000
B1	MULTIFAMILY-APARTMENTS	84		\$0	\$20,589,840
B2	DUPLEX	142		\$0	\$12,503,870
C1	RES VACANT LOT	2,506		\$6,910	\$13,671,202
C1C	COMMERCIAL VACANT LOT	360		\$0	\$17,258,633
C2	COMMERCIAL VACANT LOT	7		\$0	\$324,050
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,494		\$0	\$15,540,952
C4	OFF WATER LOTS	1,676		\$0	\$18,588,150
C5	WATERFRONT LOTS	999		\$0	\$63,307,490
D1	QUALIFIED AG LAND	9,961	543,983.3437	\$0	\$1,293,188,099
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069	7.0000	\$776,860	\$7,850,464
E		1		\$0	\$11,563
E1	FARM OR RANCH IMPROVEMENT	4,272		\$7,935,650	\$377,097,322
E2	REAL, FARM/RANCH, MOBILE HOME	999		\$570,330	\$37,099,990
E3	REAL, FARM/RANCH, OTHER IMPROVEME	133		\$4,000	\$1,359,090
ENA	NON-QUALIFIED AG LAND	3,101		\$400	\$138,142,817
F1	REAL, COMMERCIAL	1,453		\$5,058,690	\$289,236,195
F1E	EXEMPT COMMERCIAL PROPERTY	8		\$0	\$224,150
F2	REAL, INDUSTRIAL	140		\$0	\$158,144,270
F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,050,240
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$7,774,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$61,203,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	66		\$0	\$11,188,280
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$57,183,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	368		\$0	\$172,743,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,109,020
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,552		\$0	\$106,972,120
L2	PERSONAL PROPERTY, INDUSTRIAL, I	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O1	INVENTORY, VACANT RES LAND	229		\$0	\$4,630,010
O2	INVENTORY, IMPROVED RESIDENTIAL	9		\$0	\$907,640
S	SPECIAL INVENTORY	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,404		\$11,058,770	\$444,062,648
	Totals		543,990.3437	\$49,164,730	\$5,086,650,080

2017 CERTIFIED TOTALS

Property Count: 48,658

RBC - NAVARRO ROAD AND BRIDGE
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	10,927		\$12,158,240	\$892,813,377
A2	MOBILE HOMES	1,972		\$2,092,550	\$79,068,450
A3	SINGLE FAMILY RESIDENCE WATERFRON	748		\$6,236,070	\$280,645,550
A4	SINGLE FAMILY RES (IMP ONLY)	57		\$7,230	\$3,051,420
A5	MISCELLANEOUS IMP	654		\$503,880	\$9,178,821
A6	REAL, RESIDENTIAL, CONDOMINIUM	40		\$0	\$6,949,620
B		1		\$0	\$738,000
B1	MULTIFAMILY-APARTMENTS	84		\$0	\$20,589,840
B2	DUPLEX	142		\$0	\$12,503,870
C1	RES VACANT LOT	2,506		\$6,910	\$13,671,202
C1C	COMMERCIAL VACANT LOT	360		\$0	\$17,258,633
C2	COMMERCIAL VACANT LOT	7		\$0	\$324,050
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	2,494		\$0	\$15,540,952
C4	OFF WATER LOTS	1,676		\$0	\$18,588,150
C5	WATERFRONT LOTS	999		\$0	\$63,307,490
D1	QUALIFIED AG LAND	9,961	543,983.3437	\$0	\$1,293,188,099
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,069	7.0000	\$776,860	\$7,850,464
E		1		\$0	\$11,563
E1	FARM OR RANCH IMPROVEMENT	4,272		\$7,935,650	\$377,097,322
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ENA	NON-QUALIFIED AG LAND	3,101		\$400	\$138,142,817
F1	REAL, COMMERCIAL	1,453		\$5,058,690	\$289,236,195
F1E	EXEMPT COMMERCIAL PROPERTY	8		\$0	\$224,150
F2	REAL, INDUSTRIAL	140		\$0	\$158,144,270
F3	REAL, COMMERCIAL (IMP ONLY)	14		\$0	\$2,050,240
G1	OIL AND GAS	2,021		\$0	\$14,707,757
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$5,230
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	27		\$0	\$7,774,690
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	101		\$0	\$61,203,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	66		\$0	\$11,188,280
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	49		\$0	\$57,183,220
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	368		\$0	\$172,743,400
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$1,109,020
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,552		\$0	\$106,972,120
L2	PERSONAL PROPERTY, INDUSTRIAL, I	432		\$0	\$417,165,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,338		\$2,755,150	\$36,846,510
O1	INVENTORY, VACANT RES LAND	229		\$0	\$4,630,010
O2	INVENTORY, IMPROVED RESIDENTIAL	9		\$0	\$907,640
S	SPECIAL INVENTORY	59		\$0	\$11,462,190
X	TOTALLY EXEMPT PROPERTY	4,404		\$11,058,770	\$444,062,648
	Totals		543,990.3437	\$49,164,730	\$5,086,650,080

2017 CERTIFIED TOTALS

Property Count: 48,658

RBC - NAVARRO ROAD AND BRIDGE
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: **\$49,164,730**
TOTAL NEW VALUE TAXABLE: **\$37,332,883**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	69	2016 Market Value	\$1,481,410
EX366	HB366 Exempt	409	2016 Market Value	\$830,125
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,311,535

Exemption	Description	Count	Exemption Amount
DP	Disability	20	\$0
DV1	Disabled Veterans 10% - 29%	5	\$54,530
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	8	\$82,000
DV4	Disabled Veterans 70% - 100%	17	\$107,670
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	13	\$1,081,185
OV65	Over 65	210	\$3,094,309
PARTIAL EXEMPTIONS VALUE LOSS			\$4,473,694
NEW EXEMPTIONS VALUE LOSS			\$6,785,229

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$6,785,229

New Ag / Timber Exemptions

2016 Market Value \$407,252 Count: 9
2017 Ag/Timber Use \$13,780
NEW AG / TIMBER VALUE LOSS \$393,472

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
9,890	\$111,896	\$5,512	\$106,384
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,340	\$111,115	\$5,196	\$105,919

2017 CERTIFIED TOTALS
RBC - NAVARRO ROAD AND BRIDGE
Lower Value Used

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

Property Count: 4,753

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		13,991,690			
Non Homesite:		33,208,320			
Ag Market:		223,243,790			
Timber Market:		0		Total Land	(+) 270,443,800
Improvement		Value			
Homesite:		114,654,020			
Non Homesite:		40,040,640		Total Improvements	(+) 154,694,660
Non Real		Count	Value		
Personal Property:		113	47,493,930		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 47,493,930
				Market Value	= 472,632,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	223,243,790	0			
Ag Use:	12,280,063	0		Productivity Loss	(-) 210,963,727
Timber Use:	0	0		Appraised Value	= 261,668,663
Productivity Loss:	210,963,727	0		Homestead Cap	(-) 5,395,267
				Assessed Value	= 256,273,396
				Total Exemptions Amount	(-) 62,143,799
				(Breakdown on Next Page)	
				Net Taxable	= 194,129,597

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,827,742	939,903	5,305.51	5,360.01	59		
OV65	31,250,687	17,451,746	126,527.78	130,629.27	411		
Total	34,078,429	18,391,649	131,833.29	135,989.28	470	Freeze Taxable	(-) 18,391,649
Tax Rate	1.130000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	512,970	477,970	189,581	288,389	1		
Total	512,970	477,970	189,581	288,389	1	Transfer Adjustment	(-) 288,389
						Freeze Adjusted Taxable	= 175,449,559

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,114,413.31 = 175,449,559 * (1.130000 / 100) + 131,833.29

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

2017 CERTIFIED TOTALS

Property Count: 4,753

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	61	0	411,366	411,366
DV1	9	0	42,000	42,000
DV2	2	0	15,000	15,000
DV3	5	0	54,000	54,000
DV4	44	0	323,095	323,095
DVHS	27	0	1,982,025	1,982,025
DVHSS	1	0	33,060	33,060
EX-XV	163	0	29,413,050	29,413,050
HS	1,128	0	26,427,509	26,427,509
OV65	425	0	3,324,174	3,324,174
OV65S	1	0	10,000	10,000
PC	1	108,520	0	108,520
Totals		108,520	62,035,279	62,143,799

2017 CERTIFIED TOTALS

Property Count: 4,753

SBG - BLOOMING GROVE ISD
Grand Totals

7/24/2017

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Land		Value			
Homesite:		13,991,690			
Non Homesite:		33,208,320			
Ag Market:		223,243,790			
Timber Market:		0		Total Land	(+) 270,443,800
Improvement		Value			
Homesite:		114,654,020			
Non Homesite:		40,040,640		Total Improvements	(+) 154,694,660
Non Real		Count	Value		
Personal Property:		113	47,493,930		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 47,493,930
				Market Value	= 472,632,390
Ag	Non Exempt	Exempt			
Total Productivity Market:	223,243,790	0			
Ag Use:	12,280,063	0		Productivity Loss	(-) 210,963,727
Timber Use:	0	0		Appraised Value	= 261,668,663
Productivity Loss:	210,963,727	0		Homestead Cap	(-) 5,395,267
				Assessed Value	= 256,273,396
				Total Exemptions Amount	(-) 62,143,799
				(Breakdown on Next Page)	
				Net Taxable	= 194,129,597

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	2,827,742	939,903	5,305.51	5,360.01	59	
OV65	31,250,687	17,451,746	126,527.78	130,629.27	411	
Total	34,078,429	18,391,649	131,833.29	135,989.28	470	Freeze Taxable (-) 18,391,649
Tax Rate	1.130000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	512,970	477,970	189,581	288,389	1	
Total	512,970	477,970	189,581	288,389	1	Transfer Adjustment (-) 288,389
						Freeze Adjusted Taxable = 175,449,559

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,114,413.31 = 175,449,559 * (1.130000 / 100) + 131,833.29

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

2017 CERTIFIED TOTALS

Property Count: 4,753

SBG - BLOOMING GROVE ISD
Grand Totals

7/24/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	61	0	411,366	411,366
DV1	9	0	42,000	42,000
DV2	2	0	15,000	15,000
DV3	5	0	54,000	54,000
DV4	44	0	323,095	323,095
DVHS	27	0	1,982,025	1,982,025
DVHSS	1	0	33,060	33,060
EX-XV	163	0	29,413,050	29,413,050
HS	1,128	0	26,427,509	26,427,509
OV65	425	0	3,324,174	3,324,174
OV65S	1	0	10,000	10,000
PC	1	108,520	0	108,520
Totals		108,520	62,035,279	62,143,799

2017 CERTIFIED TOTALS

Property Count: 4,753

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	894		\$2,060,550	\$47,364,030
B	MULTIFAMILY RESIDENCE	2		\$0	\$120,460
C1	VACANT LOTS AND LAND TRACTS	434		\$0	\$2,397,120
D1	QUALIFIED OPEN-SPACE LAND	1,953	94,468.8808	\$0	\$223,243,790
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	101		\$69,660	\$593,280
E	RURAL LAND, NON QUALIFIED OPEN SP	1,572	7,395.1399	\$2,463,310	\$113,018,920
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$2,146,070
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$210,330
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$382,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$8,390,710
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$871,930
J5	RAILROAD	3		\$0	\$4,088,110
J6	PIPELAND COMPANY	25		\$0	\$23,145,420
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$1,171,160
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$9,588,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	230		\$301,050	\$6,487,010
X	TOTALLY EXEMPT PROPERTY	163		\$0	\$29,413,050
	Totals		101,864.0207	\$4,894,570	\$472,632,390

2017 CERTIFIED TOTALS

Property Count: 4,753

SBG - BLOOMING GROVE ISD
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	894		\$2,060,550	\$47,364,030
B	MULTIFAMILY RESIDENCE	2		\$0	\$120,460
C1	VACANT LOTS AND LAND TRACTS	434		\$0	\$2,397,120
D1	QUALIFIED OPEN-SPACE LAND	1,953	94,468.8808	\$0	\$223,243,790
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	101		\$69,660	\$593,280
E	RURAL LAND, NON QUALIFIED OPEN SP	1,572	7,395.1399	\$2,463,310	\$113,018,920
F1	COMMERCIAL REAL PROPERTY	37		\$0	\$2,146,070
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$210,330
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$382,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$8,390,710
J4	TELEPHONE COMPANY (INCLUDING CO-	8		\$0	\$871,930
J5	RAILROAD	3		\$0	\$4,088,110
J6	PIPELAND COMPANY	25		\$0	\$23,145,420
L1	COMMERCIAL PERSONAL PROPERTY	47		\$0	\$1,171,160
L2	INDUSTRIAL AND MANUFACTURING PERS	22		\$0	\$9,588,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	230		\$301,050	\$6,487,010
X	TOTALLY EXEMPT PROPERTY	163		\$0	\$29,413,050
	Totals		101,864.0207	\$4,894,570	\$472,632,390

2017 CERTIFIED TOTALS

Property Count: 4,753

SBG - BLOOMING GROVE ISD
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	602		\$1,646,150	\$36,931,290
A2	MOBILE HOMES	250		\$342,290	\$9,597,430
A3	SINGLE FAMILY RESIDENCE WATERFRON	2		\$0	\$49,350
A4	SINGLE FAMILY RES (IMP ONLY)	12		\$0	\$338,180
A5	MISCELLANEOUS IMP	46		\$72,110	\$447,780
B2	DUPLEX	2		\$0	\$120,460
C1	RES VACANT LOT	121		\$0	\$596,530
C1C	COMMERCIAL VACANT LOT	6		\$0	\$98,610
C3	LOTS OUTSIDE CITY	275		\$0	\$1,293,770
C4	OFF WATER LOTS	23		\$0	\$113,530
C5	WATERFRONT LOTS	9		\$0	\$294,680
D1	QUALIFIED AG LAND	1,953	94,468.8808	\$0	\$223,243,790
D2	IMPROVEMENTS ON QUALIFED OPEN SP	101	2.0000	\$69,660	\$593,280
E1	FARM OR RANCH IMPROVEMENT	979		\$2,426,780	\$83,257,500
E2	REAL, FARM/RANCH, MOBILE HOME	223		\$36,530	\$7,683,870
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$6,390
ENA	NON-QUALIFIED AG LAND	573		\$0	\$22,071,160
F1	REAL, COMMERCIAL	37		\$0	\$2,146,070
F2	REAL, INDUSTRIAL	2		\$0	\$210,330
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$382,240
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$8,390,710
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$871,930
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$4,088,110
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$23,145,420
L1	TANGIBLE, PERSONAL PROPERTY, COMM	47		\$0	\$1,171,160
L2	PERSONAL PROPERTY, INDUSTRIAL,I	22		\$0	\$9,588,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	230		\$301,050	\$6,487,010
X	TOTALLY EXEMPT PROPERTY	163		\$0	\$29,413,050
	Totals		94,470.8808	\$4,894,570	\$472,632,390

2017 CERTIFIED TOTALS

Property Count: 4,753

SBG - BLOOMING GROVE ISD
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	602		\$1,646,150	\$36,931,290
A2	MOBILE HOMES	250		\$342,290	\$9,597,430
A3	SINGLE FAMILY RESIDENCE WATERFRON	2		\$0	\$49,350
A4	SINGLE FAMILY RES (IMP ONLY)	12		\$0	\$338,180
A5	MISCELLANEOUS IMP	46		\$72,110	\$447,780
B2	DUPLEX	2		\$0	\$120,460
C1	RES VACANT LOT	121		\$0	\$596,530
C1C	COMMERCIAL VACANT LOT	6		\$0	\$98,610
C3	LOTS OUTSIDE CITY	275		\$0	\$1,293,770
C4	OFF WATER LOTS	23		\$0	\$113,530
C5	WATERFRONT LOTS	9		\$0	\$294,680
D1	QUALIFIED AG LAND	1,953	94,468.8808	\$0	\$223,243,790
D2	IMPROVEMENTS ON QUALIFED OPEN SP	101	2.0000	\$69,660	\$593,280
E1	FARM OR RANCH IMPROVEMENT	979		\$2,426,780	\$83,257,500
E2	REAL, FARM/RANCH, MOBILE HOME	223		\$36,530	\$7,683,870
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$6,390
ENA	NON-QUALIFIED AG LAND	573		\$0	\$22,071,160
F1	REAL, COMMERCIAL	37		\$0	\$2,146,070
F2	REAL, INDUSTRIAL	2		\$0	\$210,330
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	5		\$0	\$382,240
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	12		\$0	\$8,390,710
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$871,930
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$4,088,110
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	25		\$0	\$23,145,420
L1	TANGIBLE, PERSONAL PROPERTY, COMM	47		\$0	\$1,171,160
L2	PERSONAL PROPERTY, INDUSTRIAL,I	22		\$0	\$9,588,760
M1	TANGIBLE OTHER PERSONAL, MOBILE H	230		\$301,050	\$6,487,010
X	TOTALLY EXEMPT PROPERTY	163		\$0	\$29,413,050
	Totals		94,470.8808	\$4,894,570	\$472,632,390

2017 CERTIFIED TOTALS

Property Count: 4,753

SBG - BLOOMING GROVE ISD
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: **\$4,894,570**
TOTAL NEW VALUE TAXABLE: **\$4,720,600**

New Exemptions

Exemption	Description	Count	2016 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, r	1		\$3,000
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,000

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$2,600
DVHS	Disabled Veteran Homestead	2	\$157,470
HS	Homestead	39	\$886,840
OV65	Over 65	19	\$157,505
PARTIAL EXEMPTIONS VALUE LOSS			67
NEW EXEMPTIONS VALUE LOSS			\$1,259,415

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,259,415**

New Ag / Timber Exemptions

2016 Market Value \$6,050 Count: 1
2017 Ag/Timber Use \$130
NEW AG / TIMBER VALUE LOSS \$5,920

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,017	\$91,782	\$28,722	\$63,060
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
415	\$70,033	\$27,546	\$42,487

2017 CERTIFIED TOTALS

SBG - BLOOMING GROVE ISD
Lower Value Used

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

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		0		
Non Homesite:		320,580		
Ag Market:		2,775,030		
Timber Market:		0	Total Land	(+) 3,095,610
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	9,610		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,610
			Market Value	= 3,105,220
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,775,030	0		
Ag Use:	290,970	0	Productivity Loss	(-) 2,484,060
Timber Use:	0	0	Appraised Value	= 621,160
Productivity Loss:	2,484,060	0	Homestead Cap	(-) 0
			Assessed Value	= 621,160
			Total Exemptions Amount (Breakdown on Next Page)	(-) 48,580
			Net Taxable	= 572,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,693.76 = 572,580 * (1.343700 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	48,580	48,580
Totals		0	48,580	48,580

2017 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		0		
Non Homesite:		320,580		
Ag Market:		2,775,030		
Timber Market:		0	Total Land	(+) 3,095,610
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	9,610		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,610
			Market Value	= 3,105,220
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,775,030	0		
Ag Use:	290,970	0	Productivity Loss	(-) 2,484,060
Timber Use:	0	0	Appraised Value	= 621,160
Productivity Loss:	2,484,060	0	Homestead Cap	(-) 0
			Assessed Value	= 621,160
			Total Exemptions Amount	(-) 48,580
			(Breakdown on Next Page)	
			Net Taxable	= 572,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 7,693.76 = 572,580 * (1.343700 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD

Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	3	0	48,580	48,580
Totals		0	48,580	48,580

2017 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$3,500
D1	QUALIFIED OPEN-SPACE LAND	26	1,186.0800	\$0	\$2,775,030
E	RURAL LAND, NON QUALIFIED OPEN SP	5	78.0000	\$0	\$268,500
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$9,610
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$48,580
	Totals		1,264.0800	\$0	\$3,105,220

2017 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$3,500
D1	QUALIFIED OPEN-SPACE LAND	26	1,186.0800	\$0	\$2,775,030
E	RURAL LAND, NON QUALIFIED OPEN SP	5	78.0000	\$0	\$268,500
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$9,610
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$48,580
	Totals		1,264.0800	\$0	\$3,105,220

2017 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LOTS OUTSIDE CITY	2		\$0	\$3,500
D1	QUALIFIED AG LAND	26	1,186.0800	\$0	\$2,775,030
ENA	NON-QUALIFIED AG LAND	5		\$0	\$268,500
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$9,610
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$48,580
	Totals		1,186.0800	\$0	\$3,105,220

2017 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD

Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	LOTS OUTSIDE CITY	2		\$0	\$3,500
D1	QUALIFIED AG LAND	26	1,186.0800	\$0	\$2,775,030
ENA	NON-QUALIFIED AG LAND	5		\$0	\$268,500
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$9,610
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$48,580
	Totals		1,186.0800	\$0	\$3,105,220

2017 CERTIFIED TOTALS

Property Count: 37

SBY - BYNUM ISD
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

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

Property Count: 18,614

SCO - CORSICANA ISD
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		81,868,375			
Non Homesite:		275,602,138			
Ag Market:		243,789,043			
Timber Market:		0		Total Land	(+) 601,259,556
Improvement		Value			
Homesite:		683,948,613			
Non Homesite:		532,769,605		Total Improvements	(+) 1,216,718,218
Non Real		Count	Value		
Personal Property:	1,772	491,471,990			
Mineral Property:	279	807,797			
Autos:	0	0		Total Non Real	(+) 492,279,787
				Market Value	= 2,310,257,561
Ag	Non Exempt	Exempt			
Total Productivity Market:	243,789,043	0			
Ag Use:	12,062,396	0		Productivity Loss	(-) 231,726,647
Timber Use:	0	0		Appraised Value	= 2,078,530,914
Productivity Loss:	231,726,647	0		Homestead Cap	(-) 26,981,705
				Assessed Value	= 2,051,549,209
				Total Exemptions Amount	(-) 450,212,773
				(Breakdown on Next Page)	
				Net Taxable	= 1,601,336,436

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,753,906	8,999,231	85,368.54	85,942.95	247	
OV65	214,732,364	142,124,382	1,161,639.64	1,172,781.60	2,105	
Total	231,486,270	151,123,613	1,247,008.18	1,258,724.55	2,352	Freeze Taxable (-) 151,123,613
Tax Rate	1.370300					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,274,330	1,871,260	1,602,694	268,566	12	
Total	2,274,330	1,871,260	1,602,694	268,566	12	Transfer Adjustment (-) 268,566
						Freeze Adjusted Taxable = 1,449,944,257

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,115,594.33 = 1,449,944,257 * (1.370300 / 100) + 1,247,008.18

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

2017 CERTIFIED TOTALS

Property Count: 18,614

SCO - CORSICANA ISD
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DP	252	0	1,905,019	1,905,019
DV1	23	0	151,282	151,282
DV1S	2	0	5,000	5,000
DV2	18	0	151,500	151,500
DV3	22	0	171,000	171,000
DV4	145	0	998,654	998,654
DV4S	2	0	800	800
DVHS	85	0	6,695,218	6,695,218
DVHSS	8	0	374,797	374,797
EX-XG	4	0	1,142,530	1,142,530
EX-XI	1	0	986,210	986,210
EX-XR	74	0	14,259,080	14,259,080
EX-XU	3	0	896,910	896,910
EX-XV	1,001	0	254,451,858	254,451,858
EX-XV (Prorated)	3	0	155,751	155,751
EX366	219	0	36,025	36,025
HS	5,541	0	133,798,110	133,798,110
HT	1	0	0	0
LIH	1	0	738,000	738,000
OV65	2,191	0	19,050,749	19,050,749
OV65S	4	0	30,000	30,000
PC	12	10,429,650	0	10,429,650
Totals		14,214,280	435,998,493	450,212,773

2017 CERTIFIED TOTALS

Property Count: 18,614

SCO - CORSICANA ISD
Grand Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		81,868,375			
Non Homesite:		275,602,138			
Ag Market:		243,789,043			
Timber Market:		0		Total Land	(+) 601,259,556
Improvement		Value			
Homesite:		683,948,613			
Non Homesite:		532,769,605		Total Improvements	(+) 1,216,718,218
Non Real		Count	Value		
Personal Property:		1,772	491,471,990		
Mineral Property:		279	807,797		
Autos:		0	0	Total Non Real	(+) 492,279,787
				Market Value	= 2,310,257,561
Ag	Non Exempt	Exempt			
Total Productivity Market:	243,789,043	0			
Ag Use:	12,062,396	0		Productivity Loss	(-) 231,726,647
Timber Use:	0	0		Appraised Value	= 2,078,530,914
Productivity Loss:	231,726,647	0		Homestead Cap	(-) 26,981,705
				Assessed Value	= 2,051,549,209
				Total Exemptions Amount	(-) 450,212,773
				(Breakdown on Next Page)	
				Net Taxable	= 1,601,336,436

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	16,753,906	8,999,231	85,368.54	85,942.95	247	
OV65	214,732,364	142,124,382	1,161,639.64	1,172,781.60	2,105	
Total	231,486,270	151,123,613	1,247,008.18	1,258,724.55	2,352	Freeze Taxable (-) 151,123,613
Tax Rate	1.370300					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	2,274,330	1,871,260	1,602,694	268,566	12	
Total	2,274,330	1,871,260	1,602,694	268,566	12	Transfer Adjustment (-) 268,566
						Freeze Adjusted Taxable = 1,449,944,257

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,115,594.33 = 1,449,944,257 * (1.370300 / 100) + 1,247,008.18

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

2017 CERTIFIED TOTALS

Property Count: 18,614

SCO - CORSICANA ISD
Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	1	3,784,630	0	3,784,630
DP	252	0	1,905,019	1,905,019
DV1	23	0	151,282	151,282
DV1S	2	0	5,000	5,000
DV2	18	0	151,500	151,500
DV3	22	0	171,000	171,000
DV4	145	0	998,654	998,654
DV4S	2	0	800	800
DVHS	85	0	6,695,218	6,695,218
DVHSS	8	0	374,797	374,797
EX-XG	4	0	1,142,530	1,142,530
EX-XI	1	0	986,210	986,210
EX-XR	74	0	14,259,080	14,259,080
EX-XU	3	0	896,910	896,910
EX-XV	1,001	0	254,451,858	254,451,858
EX-XV (Prorated)	3	0	155,751	155,751
EX366	219	0	36,025	36,025
HS	5,541	0	133,798,110	133,798,110
HT	1	0	0	0
LIH	1	0	738,000	738,000
OV65	2,191	0	19,050,749	19,050,749
OV65S	4	0	30,000	30,000
PC	12	10,429,650	0	10,429,650
Totals		14,214,280	435,998,493	450,212,773

2017 CERTIFIED TOTALS

Property Count: 18,614

SCO - CORSICANA ISD
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,408		\$7,695,860	\$690,138,419
B	MULTIFAMILY RESIDENCE	216		\$0	\$32,909,810
C1	VACANT LOTS AND LAND TRACTS	2,261		\$0	\$28,971,564
D1	QUALIFIED OPEN-SPACE LAND	1,884	103,048.1745	\$0	\$243,782,043
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	311		\$7,320	\$2,381,742
E	RURAL LAND, NON QUALIFIED OPEN SP	1,817	14,513.5406	\$1,032,260	\$145,427,477
F1	COMMERCIAL REAL PROPERTY	1,100		\$2,979,520	\$255,919,549
F2	INDUSTRIAL AND MANUFACTURING REA	112		\$0	\$130,038,840
G1	OIL AND GAS	119		\$0	\$782,419
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$6,136,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	32		\$0	\$26,291,960
J4	TELEPHONE COMPANY (INCLUDING CO-	19		\$0	\$5,697,230
J5	RAILROAD	35		\$0	\$27,841,280
J6	PIPELAND COMPANY	162		\$0	\$38,111,920
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,107,880
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,208		\$0	\$89,980,760
L2	INDUSTRIAL AND MANUFACTURING PERS	249		\$0	\$286,562,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	461		\$846,720	\$10,820,460
O	RESIDENTIAL INVENTORY	70		\$0	\$747,390
S	SPECIAL INVENTORY TAX	45		\$0	\$10,112,850
X	TOTALLY EXEMPT PROPERTY	1,307		\$10,458,770	\$276,453,388
	Totals		117,561.7151	\$23,020,450	\$2,310,257,561

2017 CERTIFIED TOTALS

Property Count: 18,614

SCO - CORSICANA ISD
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,408		\$7,695,860	\$690,138,419
B	MULTIFAMILY RESIDENCE	216		\$0	\$32,909,810
C1	VACANT LOTS AND LAND TRACTS	2,261		\$0	\$28,971,564
D1	QUALIFIED OPEN-SPACE LAND	1,884	103,048.1745	\$0	\$243,782,043
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	311		\$7,320	\$2,381,742
E	RURAL LAND, NON QUALIFIED OPEN SP	1,817	14,513.5406	\$1,032,260	\$145,427,477
F1	COMMERCIAL REAL PROPERTY	1,100		\$2,979,520	\$255,919,549
F2	INDUSTRIAL AND MANUFACTURING REA	112		\$0	\$130,038,840
G1	OIL AND GAS	119		\$0	\$782,419
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$6,136,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP	32		\$0	\$26,291,960
J4	TELEPHONE COMPANY (INCLUDING CO-	19		\$0	\$5,697,230
J5	RAILROAD	35		\$0	\$27,841,280
J6	PIPELAND COMPANY	162		\$0	\$38,111,920
J7	CABLE TELEVISION COMPANY	3		\$0	\$1,107,880
J8	OTHER TYPE OF UTILITY	2		\$0	\$41,720
L1	COMMERCIAL PERSONAL PROPERTY	1,208		\$0	\$89,980,760
L2	INDUSTRIAL AND MANUFACTURING PERS	249		\$0	\$286,562,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	461		\$846,720	\$10,820,460
O	RESIDENTIAL INVENTORY	70		\$0	\$747,390
S	SPECIAL INVENTORY TAX	45		\$0	\$10,112,850
X	TOTALLY EXEMPT PROPERTY	1,307		\$10,458,770	\$276,453,388
	Totals		117,561.7151	\$23,020,450	\$2,310,257,561

2017 CERTIFIED TOTALS

Property Count: 18,614

SCO - CORSICANA ISD
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	7,695		\$6,950,010	\$663,097,528
A2	MOBILE HOMES	609		\$712,240	\$24,300,060
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$0	\$2,500
A4	SINGLE FAMILY RES (IMP ONLY)	13		\$6,030	\$662,980
A5	MISCELLANEOUS IMP	140		\$27,580	\$834,981
A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,240,370
B		1		\$0	\$738,000
B1	MULTIFAMILY-APARTMENTS	80		\$0	\$19,935,490
B2	DUPLEX	138		\$0	\$12,236,320
C1	RES VACANT LOT	1,647		\$0	\$8,795,462
C1C	COMMERCIAL VACANT LOT	274		\$0	\$15,067,102
C2	COMMERCIAL VACANT LOT	7		\$0	\$324,050
C3	LOTS OUTSIDE CITY	333		\$0	\$4,784,950
D1	QUALIFIED AG LAND	1,884	103,048.1745	\$0	\$243,782,043
D2	IMPROVEMENTS ON QUALIFED OPEN SP	311	2.0000	\$7,320	\$2,381,742
E		1		\$0	\$11,563
E1	FARM OR RANCH IMPROVEMENT	1,028		\$995,200	\$98,408,342
E2	REAL, FARM/RANCH, MOBILE HOME	262		\$33,060	\$9,969,770
E3	REAL, FARM/RANCH, OTHER IMPROVEME	48		\$4,000	\$225,120
ENA	NON-QUALIFIED AG LAND	731		\$0	\$36,812,682
F1	REAL, COMMERCIAL	1,088		\$2,979,520	\$254,033,889
F1E	EXEMPT COMMERCIAL PROPERTY	5		\$0	\$131,700
F2	REAL, INDUSTRIAL	112		\$0	\$130,038,840
F3	REAL, COMMERCAIL (IMP ONLY)	8		\$0	\$1,753,960
G1	OIL AND GAS	119		\$0	\$782,419
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$6,136,670
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$0	\$26,291,960
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$5,697,230
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$27,841,280
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	162		\$0	\$38,111,920
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,107,880
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,208		\$0	\$89,980,760
L2	PERSONAL PROPERTY, INDUSTRIAL,I	249		\$0	\$286,562,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	461		\$846,720	\$10,820,460
O1	INVENTORY, VACANT RES LAND	69		\$0	\$688,170
O2	INVENTORY, IMPROVED RESIDENTIAL	1		\$0	\$59,220
S	SPECIAL INVENTORY	45		\$0	\$10,112,850
X	TOTALLY EXEMPT PROPERTY	1,307		\$10,458,770	\$276,453,388
	Totals		103,050.1745	\$23,020,450	\$2,310,257,561

2017 CERTIFIED TOTALS

Property Count: 18,614

SCO - CORSICANA ISD
Grand Totals

7/24/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A6	REAL, RESIDENTIAL, CONDOMINIUM	10		\$0	\$1,240,370
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B1	MULTIFAMILY-APARTMENTS	80		\$0	\$19,935,490
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E1	FARM OR RANCH IMPROVEMENT	1,028		\$995,200	\$98,408,342
E2	REAL, FARM/RANCH, MOBILE HOME	262		\$33,060	\$9,969,770
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ENA	NON-QUALIFIED AG LAND	731		\$0	\$36,812,682
F1	REAL, COMMERCIAL	1,088		\$2,979,520	\$254,033,889
F1E	EXEMPT COMMERCIAL PROPERTY	5		\$0	\$131,700
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J3	REAL & TANGIBLE PERSONAL, UTILITIES,	32		\$0	\$26,291,960
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	19		\$0	\$5,697,230
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	35		\$0	\$27,841,280
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	162		\$0	\$38,111,920
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$1,107,880
J8	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$41,720
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1,208		\$0	\$89,980,760
L2	PERSONAL PROPERTY, INDUSTRIAL,I	249		\$0	\$286,562,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	461		\$846,720	\$10,820,460
O1	INVENTORY, VACANT RES LAND	69		\$0	\$688,170
O2	INVENTORY, IMPROVED RESIDENTIAL	1		\$0	\$59,220
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X	TOTALLY EXEMPT PROPERTY	1,307		\$10,458,770	\$276,453,388
	Totals		103,050.1745	\$23,020,450	\$2,310,257,561

2017 CERTIFIED TOTALS

Property Count: 18,614

SCO - CORSICANA ISD
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: **\$23,020,450**
TOTAL NEW VALUE TAXABLE: **\$12,028,080**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	42	2016 Market Value	\$525,380
EX366	HB366 Exempt	35	2016 Market Value	\$605,293
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,130,673

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$51,526
DV1	Disabled Veterans 10% - 29%	2	\$24,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	4	\$40,000
DV4	Disabled Veterans 70% - 100%	8	\$57,070
DVHS	Disabled Veteran Homestead	3	\$102,774
HS	Homestead	216	\$5,111,070
OV65	Over 65	95	\$896,761
PARTIAL EXEMPTIONS VALUE LOSS		339	\$6,310,201
NEW EXEMPTIONS VALUE LOSS			\$7,440,874

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$7,440,874**

New Ag / Timber Exemptions

2016 Market Value \$122,118 Count: 1
2017 Ag/Timber Use \$2,000
NEW AG / TIMBER VALUE LOSS \$120,118

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
5,376	\$104,081	\$29,213	\$74,868

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,734	\$101,379	\$29,115	\$72,264

2017 CERTIFIED TOTALS

SCO - CORSICANA ISD
Lower Value Used

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

Property Count: 3,989

SDW - DAWSON ISD
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		9,111,340			
Non Homesite:		25,756,100			
Ag Market:		212,878,121			
Timber Market:		0		Total Land	(+) 247,745,561
Improvement		Value			
Homesite:		65,938,350			
Non Homesite:		15,318,229		Total Improvements	(+) 81,256,579
Non Real		Count	Value		
Personal Property:		79	56,809,190		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 56,809,190
				Market Value	= 385,811,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	212,878,121	0			
Ag Use:	13,144,469	0		Productivity Loss	(-) 199,733,652
Timber Use:	0	0		Appraised Value	= 186,077,678
Productivity Loss:	199,733,652	0		Homestead Cap	(-) 4,624,236
				Assessed Value	= 181,453,442
				Total Exemptions Amount	(-) 30,168,039
				(Breakdown on Next Page)	
				Net Taxable	= 151,285,403

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,195,301	907,183	7,389.28	7,468.36	41		
OV65	22,302,416	12,225,032	101,475.51	104,986.68	309		
Total	24,497,717	13,132,215	108,864.79	112,455.04	350	Freeze Taxable	(-) 13,132,215
Tax Rate	1.292200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	71,730	36,730	0	36,730	1		
Total	71,730	36,730	0	36,730	1	Transfer Adjustment	(-) 36,730
						Freeze Adjusted Taxable	= 138,116,458

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,893,605.66 = 138,116,458 * (1.292200 / 100) + 108,864.79

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

2017 CERTIFIED TOTALS

Property Count: 3,989

SDW - DAWSON ISD
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	43	0	315,656	315,656
DV1	4	0	23,340	23,340
DV2	2	0	15,000	15,000
DV3	2	0	1,990	1,990
DV4	28	0	239,710	239,710
DVHS	12	0	585,504	585,504
EX-XR	1	0	5,160	5,160
EX-XV	113	0	9,451,130	9,451,130
EX366	2	0	700	700
HS	720	0	17,012,410	17,012,410
OV65	323	0	2,454,999	2,454,999
OV65S	2	0	20,000	20,000
PC	1	42,440	0	42,440
Totals		42,440	30,125,599	30,168,039

2017 CERTIFIED TOTALS

Property Count: 3,989

SDW - DAWSON ISD
Grand Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		9,111,340			
Non Homesite:		25,756,100			
Ag Market:		212,878,121			
Timber Market:		0		Total Land	(+) 247,745,561
Improvement		Value			
Homesite:		65,938,350			
Non Homesite:		15,318,229		Total Improvements	(+) 81,256,579
Non Real		Count	Value		
Personal Property:		79	56,809,190		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 56,809,190
				Market Value	= 385,811,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	212,878,121	0			
Ag Use:	13,144,469	0		Productivity Loss	(-) 199,733,652
Timber Use:	0	0		Appraised Value	= 186,077,678
Productivity Loss:	199,733,652	0		Homestead Cap	(-) 4,624,236
				Assessed Value	= 181,453,442
				Total Exemptions Amount	(-) 30,168,039
				(Breakdown on Next Page)	
				Net Taxable	= 151,285,403

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,195,301	907,183	7,389.28	7,468.36	41		
OV65	22,302,416	12,225,032	101,475.51	104,986.68	309		
Total	24,497,717	13,132,215	108,864.79	112,455.04	350	Freeze Taxable	(-) 13,132,215
Tax Rate	1.292200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	71,730	36,730	0	36,730	1		
Total	71,730	36,730	0	36,730	1	Transfer Adjustment	(-) 36,730
						Freeze Adjusted Taxable	= 138,116,458

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,893,605.66 = 138,116,458 * (1.292200 / 100) + 108,864.79

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

2017 CERTIFIED TOTALS

Property Count: 3,989

SDW - DAWSON ISD
Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	43	0	315,656	315,656
DV1	4	0	23,340	23,340
DV2	2	0	15,000	15,000
DV3	2	0	1,990	1,990
DV4	28	0	239,710	239,710
DVHS	12	0	585,504	585,504
EX-XR	1	0	5,160	5,160
EX-XV	113	0	9,451,130	9,451,130
EX366	2	0	700	700
HS	720	0	17,012,410	17,012,410
OV65	323	0	2,454,999	2,454,999
OV65S	2	0	20,000	20,000
PC	1	42,440	0	42,440
Totals		42,440	30,125,599	30,168,039

2017 CERTIFIED TOTALS

Property Count: 3,989

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ARB Approved Totals

7/24/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	641		\$267,130	\$29,656,190
B	MULTIFAMILY RESIDENCE	1		\$0	\$268,970
C1	VACANT LOTS AND LAND TRACTS	950		\$0	\$1,942,690
D1	QUALIFIED OPEN-SPACE LAND	1,422	93,253.6518	\$0	\$212,878,121
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	173		\$74,780	\$885,759
E	RURAL LAND, NON QUALIFIED OPEN SP	965	6,102.4588	\$478,190	\$66,684,740
F1	COMMERCIAL REAL PROPERTY	46		\$0	\$2,201,050
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$149,550
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$183,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$5,138,780
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$937,500
J6	PIPELAND COMPANY	17		\$0	\$25,673,690
J7	CABLE TELEVISION COMPANY	1		\$0	\$1,140
L1	COMMERCIAL PERSONAL PROPERTY	30		\$0	\$694,150
L2	INDUSTRIAL AND MANUFACTURING PERS	18		\$0	\$24,436,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	140		\$258,540	\$4,622,420
X	TOTALLY EXEMPT PROPERTY	116		\$0	\$9,456,990
	Totals		99,356.1106	\$1,078,640	\$385,811,330

2017 CERTIFIED TOTALS

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7/24/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	474		\$40,680	\$23,399,890
A2	MOBILE HOMES	160		\$226,450	\$5,843,320
A4	SINGLE FAMILY RES (IMP ONLY)	6		\$0	\$219,680
A5	MISCELLANEOUS IMP	14		\$0	\$193,300
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$268,970
C1	RES VACANT LOT	176		\$0	\$812,940
C1C	COMMERCIAL VACANT LOT	6		\$0	\$9,060
C3	LOTS OUTSIDE CITY	752		\$0	\$910,920
C4	OFF WATER LOTS	14		\$0	\$125,750
C5	WATERFRONT LOTS	3		\$0	\$84,020
D1	QUALIFIED AG LAND	1,423	93,257.6478	\$0	\$212,897,701
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	173		\$74,780	\$885,759
E1	FARM OR RANCH IMPROVEMENT	566		\$427,530	\$45,733,760
E2	REAL, FARM/RANCH, MOBILE HOME	137		\$50,660	\$4,831,280
E3	REAL, FARM/RANCH, OTHER IMPROVEME	20		\$0	\$349,040
ENA	NON-QUALIFIED AG LAND	328		\$0	\$15,751,080
F1	REAL, COMMERCIAL	44		\$0	\$2,193,200
F2	REAL, INDUSTRIAL	2		\$0	\$149,550
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$183,450
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$5,138,780
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$937,500
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$25,673,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,140
L1	TANGIBLE, PERSONAL PROPERTY, COMM	30		\$0	\$694,150
L2	PERSONAL PROPERTY, INDUSTRIAL,I	18		\$0	\$24,436,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	140		\$258,540	\$4,622,420
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C1	RES VACANT LOT	176		\$0	\$812,940
C1C	COMMERCIAL VACANT LOT	6		\$0	\$9,060
C3	LOTS OUTSIDE CITY	752		\$0	\$910,920
C4	OFF WATER LOTS	14		\$0	\$125,750
C5	WATERFRONT LOTS	3		\$0	\$84,020
D1	QUALIFIED AG LAND	1,423	93,257.6478	\$0	\$212,897,701
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	173		\$74,780	\$885,759
E1	FARM OR RANCH IMPROVEMENT	566		\$427,530	\$45,733,760
E2	REAL, FARM/RANCH, MOBILE HOME	137		\$50,660	\$4,831,280
E3	REAL, FARM/RANCH, OTHER IMPROVEME	20		\$0	\$349,040
ENA	NON-QUALIFIED AG LAND	328		\$0	\$15,751,080
F1	REAL, COMMERCIAL	44		\$0	\$2,193,200
F2	REAL, INDUSTRIAL	2		\$0	\$149,550
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$7,850
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$183,450
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$5,138,780
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$937,500
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	17		\$0	\$25,673,690
J7	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,140
L1	TANGIBLE, PERSONAL PROPERTY, COMM	30		\$0	\$694,150
L2	PERSONAL PROPERTY, INDUSTRIAL,I	18		\$0	\$24,436,140
M1	TANGIBLE OTHER PERSONAL, MOBILE H	140		\$258,540	\$4,622,420
X	TOTALLY EXEMPT PROPERTY	116		\$0	\$9,456,990
		Totals	93,257.6478	\$1,078,640	\$385,811,330

2017 CERTIFIED TOTALS

Property Count: 3,989

SDW - DAWSON ISD
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: **\$1,078,640**
TOTAL NEW VALUE TAXABLE: **\$829,530**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2016 Market Value	\$54,610
EX366	HB366 Exempt	1	2016 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$55,110

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV1	Disabled Veterans 10% - 29%	2	\$18,340
DV2	Disabled Veterans 30% - 49%	2	\$15,000
DV3	Disabled Veterans 50% - 69%	1	\$1,990
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	2	\$51,550
HS	Homestead	29	\$663,260
OV65	Over 65	17	\$127,732
PARTIAL EXEMPTIONS VALUE LOSS		56	\$901,872
NEW EXEMPTIONS VALUE LOSS			\$956,982

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$956,982

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
662	\$82,907	\$30,349	\$52,558
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
288	\$61,223	\$28,059	\$33,164

2017 CERTIFIED TOTALS

SDW - DAWSON ISD
Lower Value Used

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

Property Count: 199

SEN - ENNIS ISD
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		556,590			
Non Homesite:		1,268,380			
Ag Market:		24,603,580			
Timber Market:		0		Total Land	(+) 26,428,550
Improvement		Value			
Homesite:		5,555,790			
Non Homesite:		609,450		Total Improvements	(+) 6,165,240
Non Real		Count	Value		
Personal Property:		15	6,356,090		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,356,090
				Market Value	= 38,949,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,603,580	0			
Ag Use:	1,369,640	0		Productivity Loss	(-) 23,233,940
Timber Use:	0	0		Appraised Value	= 15,715,940
Productivity Loss:	23,233,940	0		Homestead Cap	(-) 139,823
				Assessed Value	= 15,576,117
				Total Exemptions Amount	(-) 833,329
				(Breakdown on Next Page)	
				Net Taxable	= 14,742,788

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	183,033	84,133	765.33	765.33	3		
OV65	559,944	193,960	1,116.03	1,116.03	9		
Total	742,977	278,093	1,881.36	1,881.36	12	Freeze Taxable	(-) 278,093
Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 14,464,695

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 224,637.66 = 14,464,695 * (1.540000 / 100) + 1,881.36

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

2017 CERTIFIED TOTALS

Property Count: 199

SEN - ENNIS ISD
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	23,900	23,900
DV1	1	0	2,838	2,838
DV2	1	0	1,400	1,400
EX-XV	2	0	44,950	44,950
EX366	1	0	260	260
HS	26	0	613,481	613,481
OV65	9	76,500	70,000	146,500
	Totals	76,500	756,829	833,329

2017 CERTIFIED TOTALS

Property Count: 199

SEN - ENNIS ISD
Grand Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		556,590			
Non Homesite:		1,268,380			
Ag Market:		24,603,580			
Timber Market:		0		Total Land	(+) 26,428,550
Improvement		Value			
Homesite:		5,555,790			
Non Homesite:		609,450		Total Improvements	(+) 6,165,240
Non Real		Count	Value		
Personal Property:		15	6,356,090		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,356,090
				Market Value	= 38,949,880
Ag	Non Exempt	Exempt			
Total Productivity Market:	24,603,580	0			
Ag Use:	1,369,640	0		Productivity Loss	(-) 23,233,940
Timber Use:	0	0		Appraised Value	= 15,715,940
Productivity Loss:	23,233,940	0		Homestead Cap	(-) 139,823
				Assessed Value	= 15,576,117
				Total Exemptions Amount	(-) 833,329
				(Breakdown on Next Page)	
				Net Taxable	= 14,742,788

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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OV65	559,944	193,960	1,116.03	1,116.03	9		
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Tax Rate	1.540000						
						Freeze Adjusted Taxable	= 14,464,695

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 224,637.66 = 14,464,695 * (1.540000 / 100) + 1,881.36

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

2017 CERTIFIED TOTALS

Property Count: 199

SEN - ENNIS ISD

Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	23,900	23,900
DV1	1	0	2,838	2,838
DV2	1	0	1,400	1,400
EX-XV	2	0	44,950	44,950
EX366	1	0	260	260
HS	26	0	613,481	613,481
OV65	9	76,500	70,000	146,500
Totals		76,500	756,829	833,329

2017 CERTIFIED TOTALS

Property Count: 199

SEN - ENNIS ISD
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	29		\$69,200	\$2,673,140
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$142,960
D1	QUALIFIED OPEN-SPACE LAND	110	12,444.6318	\$0	\$24,603,580
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$19,730
E	RURAL LAND, NON QUALIFIED OPEN SP	62	363.9090	\$0	\$5,021,110
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$16,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$214,370
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$30,980
J6	PIPELAND COMPANY	8		\$0	\$3,678,450
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$2,432,570
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$27,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$43,590
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$45,210
	Totals		12,808.5408	\$69,200	\$38,949,880

2017 CERTIFIED TOTALS

Property Count: 199

SEN - ENNIS ISD
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$19,730
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F1	COMMERCIAL REAL PROPERTY	2		\$0	\$16,450
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$214,370
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$30,980
J6	PIPELAND COMPANY	8		\$0	\$3,678,450
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$2,432,570
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$27,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$43,590
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$45,210
	Totals		12,808.5408	\$69,200	\$38,949,880

2017 CERTIFIED TOTALS

Property Count: 199

SEN - ENNIS ISD
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	17		\$69,200	\$1,307,780
A2	MOBILE HOMES	8		\$0	\$258,160
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,106,600
A5	MISCELLANEOUS IMP	2		\$0	\$600
C1	RES VACANT LOT	1		\$0	\$28,000
C3	LOTS OUTSIDE CITY	5		\$0	\$114,960
D1	QUALIFIED AG LAND	111	12,448.1318	\$0	\$24,616,880
D2	IMPROVEMENTS ON QUALIFED OPEN SP	17		\$0	\$19,730
E1	FARM OR RANCH IMPROVEMENT	34		\$0	\$3,807,620
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$272,610
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$6,220
ENA	NON-QUALIFIED AG LAND	25		\$0	\$921,360
F1	REAL, COMMERCIAL	1		\$0	\$9,450
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$7,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$214,370
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$30,980
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,678,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$2,432,570
L2	PERSONAL PROPERTY, INDUSTRIAL, I	1		\$0	\$27,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$43,590
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$45,210
	Totals		12,448.1318	\$69,200	\$38,949,880

2017 CERTIFIED TOTALS

Property Count: 199

SEN - ENNIS ISD
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	17		\$69,200	\$1,307,780
A2	MOBILE HOMES	8		\$0	\$258,160
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$1,106,600
A5	MISCELLANEOUS IMP	2		\$0	\$600
C1	RES VACANT LOT	1		\$0	\$28,000
C3	LOTS OUTSIDE CITY	5		\$0	\$114,960
D1	QUALIFIED AG LAND	111	12,448.1318	\$0	\$24,616,880
D2	IMPROVEMENTS ON QUALIFED OPEN SP	17		\$0	\$19,730
E1	FARM OR RANCH IMPROVEMENT	34		\$0	\$3,807,620
E2	REAL, FARM/RANCH, MOBILE HOME	7		\$0	\$272,610
E3	REAL, FARM/RANCH, OTHER IMPROVEME	3		\$0	\$6,220
ENA	NON-QUALIFIED AG LAND	25		\$0	\$921,360
F1	REAL, COMMERCIAL	1		\$0	\$9,450
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$7,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$214,370
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$30,980
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$3,678,450
L1	TANGIBLE, PERSONAL PROPERTY, COMM	3		\$0	\$2,432,570
L2	PERSONAL PROPERTY, INDUSTRIAL,I	1		\$0	\$27,740
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$43,590
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$45,210
	Totals		12,448.1318	\$69,200	\$38,949,880

2017 CERTIFIED TOTALS

Property Count: 199

SEN - ENNIS ISD
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: \$69,200
TOTAL NEW VALUE TAXABLE: \$69,200

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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25 \$86,144 \$28,965 \$57,179

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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11 \$102,948 \$33,300 \$69,648

Lower Value Used

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

Property Count: 1,635

SFA - FAIRFIELD ISD
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		14,952,950			
Non Homesite:		34,857,541			
Ag Market:		30,889,077			
Timber Market:		0		Total Land	(+) 80,699,568
Improvement		Value			
Homesite:		51,857,430			
Non Homesite:		9,564,060		Total Improvements	(+) 61,421,490
Non Real		Count	Value		
Personal Property:	57	20,726,820			
Mineral Property:	421	576,522			
Autos:	0	0		Total Non Real	(+) 21,303,342
				Market Value	= 163,424,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,889,077	0			
Ag Use:	1,211,529	0		Productivity Loss	(-) 29,677,548
Timber Use:	0	0		Appraised Value	= 133,746,852
Productivity Loss:	29,677,548	0		Homestead Cap	(-) 309,986
				Assessed Value	= 133,436,866
				Total Exemptions Amount	(-) 12,436,155
				(Breakdown on Next Page)	
				Net Taxable	= 121,000,711

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,187,894	977,894	10,037.09	10,037.09	7		
OV65	21,103,526	17,216,454	191,526.50	195,632.07	84		
Total	22,291,420	18,194,348	201,563.59	205,669.16	91	Freeze Taxable	(-) 18,194,348
Tax Rate	1.430047						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	79,980	38,980	32,467	6,513	1		
Total	79,980	38,980	32,467	6,513	1	Transfer Adjustment	(-) 6,513
						Freeze Adjusted Taxable	= 102,799,850

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,671,649.76 = 102,799,850 * (1.430047 / 100) + 201,563.59

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

2017 CERTIFIED TOTALS

Property Count: 1,635

SFA - FAIRFIELD ISD
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	60,000	60,000
DV1	2	0	13,320	13,320
DV3	3	0	24,000	24,000
DV4	11	0	50,500	50,500
DVHS	10	0	1,643,542	1,643,542
EX-XG	2	0	283,440	283,440
EX-XR	72	0	4,497,610	4,497,610
EX-XV	29	0	980,774	980,774
EX366	331	0	40,710	40,710
HS	152	0	3,577,717	3,577,717
OV65	94	471,152	793,390	1,264,542
Totals		471,152	11,965,003	12,436,155

2017 CERTIFIED TOTALS

Property Count: 1,635

SFA - FAIRFIELD ISD
Grand Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		14,952,950			
Non Homesite:		34,857,541			
Ag Market:		30,889,077			
Timber Market:		0		Total Land	(+) 80,699,568
Improvement		Value			
Homesite:		51,857,430			
Non Homesite:		9,564,060		Total Improvements	(+) 61,421,490
Non Real		Count	Value		
Personal Property:	57	20,726,820			
Mineral Property:	421	576,522			
Autos:	0	0		Total Non Real	(+) 21,303,342
				Market Value	= 163,424,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	30,889,077	0			
Ag Use:	1,211,529	0		Productivity Loss	(-) 29,677,548
Timber Use:	0	0		Appraised Value	= 133,746,852
Productivity Loss:	29,677,548	0		Homestead Cap	(-) 309,986
				Assessed Value	= 133,436,866
				Total Exemptions Amount	(-) 12,436,155
				(Breakdown on Next Page)	
				Net Taxable	= 121,000,711

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,187,894	977,894	10,037.09	10,037.09	7		
OV65	21,103,526	17,216,454	191,526.50	195,632.07	84		
Total	22,291,420	18,194,348	201,563.59	205,669.16	91	Freeze Taxable	(-) 18,194,348
Tax Rate	1.430047						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	79,980	38,980	32,467	6,513	1		
Total	79,980	38,980	32,467	6,513	1	Transfer Adjustment	(-) 6,513
						Freeze Adjusted Taxable	= 102,799,850

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,671,649.76 = 102,799,850 * (1.430047 / 100) + 201,563.59

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

2017 CERTIFIED TOTALS

Property Count: 1,635

SFA - FAIRFIELD ISD
Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	60,000	60,000
DV1	2	0	13,320	13,320
DV3	3	0	24,000	24,000
DV4	11	0	50,500	50,500
DVHS	10	0	1,643,542	1,643,542
EX-XG	2	0	283,440	283,440
EX-XR	72	0	4,497,610	4,497,610
EX-XV	29	0	980,774	980,774
EX366	331	0	40,710	40,710
HS	152	0	3,577,717	3,577,717
OV65	94	471,152	793,390	1,264,542
Totals		471,152	11,965,003	12,436,155

2017 CERTIFIED TOTALS

Property Count: 1,635

SFA - FAIRFIELD ISD
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	301		\$1,348,670	\$71,113,920
C1	VACANT LOTS AND LAND TRACTS	340		\$0	\$18,284,361
D1	QUALIFIED OPEN-SPACE LAND	232	10,796.6479	\$0	\$30,889,077
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$81,250	\$419,150
E	RURAL LAND, NON QUALIFIED OPEN SP	178	1,140.2719	\$381,430	\$12,375,740
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,029,810
G1	OIL AND GAS	89		\$0	\$535,638
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$356,290
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$157,710
J5	RAILROAD	1		\$0	\$1,040,230
J6	PIPELAND COMPANY	26		\$0	\$1,965,970
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$145,000
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$17,066,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$178,090	\$468,750
O	RESIDENTIAL INVENTORY	86		\$0	\$1,773,310
X	TOTALLY EXEMPT PROPERTY	434		\$0	\$5,802,534
	Totals		11,936.9198	\$1,989,440	\$163,424,400

2017 CERTIFIED TOTALS

Property Count: 1,635

SFA - FAIRFIELD ISD
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	301		\$1,348,670	\$71,113,920
C1	VACANT LOTS AND LAND TRACTS	340		\$0	\$18,284,361
D1	QUALIFIED OPEN-SPACE LAND	232	10,796.6479	\$0	\$30,889,077
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$81,250	\$419,150
E	RURAL LAND, NON QUALIFIED OPEN SP	178	1,140.2719	\$381,430	\$12,375,740
F1	COMMERCIAL REAL PROPERTY	12		\$0	\$1,029,810
G1	OIL AND GAS	89		\$0	\$535,638
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$356,290
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$157,710
J5	RAILROAD	1		\$0	\$1,040,230
J6	PIPELAND COMPANY	26		\$0	\$1,965,970
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$145,000
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$17,066,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$178,090	\$468,750
O	RESIDENTIAL INVENTORY	86		\$0	\$1,773,310
X	TOTALLY EXEMPT PROPERTY	434		\$0	\$5,802,534
	Totals		11,936.9198	\$1,989,440	\$163,424,400

2017 CERTIFIED TOTALS

Property Count: 1,635

SFA - FAIRFIELD ISD
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	80		\$10,480	\$8,360,000
A2	MOBILE HOMES	17		\$0	\$865,430
A3	SINGLE FAMILY RESIDENCE WATERFRON	166		\$1,309,980	\$60,557,210
A4	SINGLE FAMILY RES (IMP ONLY)	2		\$0	\$110,400
A5	MISCELLANEOUS IMP	46		\$28,210	\$1,220,880
C1	RES VACANT LOT	4		\$0	\$106,350
C1C	COMMERCIAL VACANT LOT	3		\$0	\$79,701
C3	LOTS OUTSIDE CITY	12		\$0	\$242,240
C4	OFF WATER LOTS	171		\$0	\$3,389,520
C5	WATERFRONT LOTS	150		\$0	\$14,466,550
D1	QUALIFIED AG LAND	254	10,904.1258	\$0	\$31,179,735
D2	IMPROVEMENTS ON QUALIFED OPEN SP	27		\$81,250	\$419,150
E1	FARM OR RANCH IMPROVEMENT	83		\$363,380	\$8,477,410
E2	REAL, FARM/RANCH, MOBILE HOME	12		\$18,050	\$484,530
E3	REAL, FARM/RANCH, OTHER IMPROVEME	2		\$0	\$80,940
ENA	NON-QUALIFIED AG LAND	72		\$0	\$3,042,202
F1	REAL, COMMERCIAL	11		\$0	\$824,190
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$205,620
G1	OIL AND GAS	89		\$0	\$535,638
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$356,290
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$157,710
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$1,040,230
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	26		\$0	\$1,965,970
L1	TANGIBLE, PERSONAL PROPERTY, COMM	11		\$0	\$145,000
L2	PERSONAL PROPERTY, INDUSTRIAL, I	10		\$0	\$17,066,910
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$178,090	\$468,750
O1	INVENTORY, VACANT RES LAND	86		\$0	\$1,773,310
X	TOTALLY EXEMPT PROPERTY	434		\$0	\$5,802,534
	Totals		10,904.1258	\$1,989,440	\$163,424,400

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2017 CERTIFIED TOTALS

Property Count: 1,635

SFA - FAIRFIELD ISD
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: **\$1,989,440**
TOTAL NEW VALUE TAXABLE: **\$1,962,250**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2016 Market Value	\$146,590
EX366	HB366 Exempt	70	2016 Market Value	\$21,632
ABSOLUTE EXEMPTIONS VALUE LOSS				\$168,222

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$59,389
HS	Homestead	12	\$280,611
OV65	Over 65	10	\$128,050
PARTIAL EXEMPTIONS VALUE LOSS			\$468,050
NEW EXEMPTIONS VALUE LOSS			\$636,272

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$636,272

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
150	\$258,958	\$25,617	\$233,341
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
114	\$293,225	\$25,238	\$267,987

2017 CERTIFIED TOTALS

SFA - FAIRFIELD ISD
Lower Value Used

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

Property Count: 1,912

SFR - FROST ISD
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		3,655,800			
Non Homesite:		13,988,890			
Ag Market:		87,838,951			
Timber Market:		0		Total Land	(+) 105,483,641
Improvement		Value			
Homesite:		36,944,700			
Non Homesite:		29,825,300		Total Improvements	(+) 66,770,000
Non Real		Count	Value		
Personal Property:	66	41,590,330			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 41,590,330
				Market Value	= 213,843,971
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,838,951	0			
Ag Use:	6,812,641	0		Productivity Loss	(-) 81,026,310
Timber Use:	0	0		Appraised Value	= 132,817,661
Productivity Loss:	81,026,310	0		Homestead Cap	(-) 1,241,740
				Assessed Value	= 131,575,921
				Total Exemptions Amount	(-) 23,034,984
				(Breakdown on Next Page)	
				Net Taxable	= 108,540,937

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,470,437	669,382	5,150.79	5,231.24	26		
OV65	10,237,052	5,488,415	44,560.78	44,840.44	144		
Total	11,707,489	6,157,797	49,711.57	50,071.68	170	Freeze Taxable	(-) 6,157,797
Tax Rate	1.220800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	37,420	2,420	0	2,420	1		
Total	37,420	2,420	0	2,420	1	Transfer Adjustment	(-) 2,420
						Freeze Adjusted Taxable	= 102,380,720

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,299,575.40 = 102,380,720 * (1.220800 / 100) + 49,711.57

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

2017 CERTIFIED TOTALS

Property Count: 1,912

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ARB Approved Totals

7/24/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	197,480	197,480
DV1	7	0	42,310	42,310
DV3	3	0	20,000	20,000
DV4	12	0	87,710	87,710
DVHS	5	0	323,877	323,877
DVHSS	1	0	66,280	66,280
EX-XV	79	0	11,529,920	11,529,920
EX-XV (Prorated)	1	0	2,943	2,943
HS	367	0	8,612,041	8,612,041
OV65	152	0	1,161,313	1,161,313
PC	2	991,110	0	991,110
Totals		991,110	22,043,874	23,034,984

2017 CERTIFIED TOTALS

Property Count: 1,912

SFR - FROST ISD
Grand Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		3,655,800			
Non Homesite:		13,988,890			
Ag Market:		87,838,951			
Timber Market:		0		Total Land	(+) 105,483,641
Improvement		Value			
Homesite:		36,944,700			
Non Homesite:		29,825,300		Total Improvements	(+) 66,770,000
Non Real		Count	Value		
Personal Property:	66	41,590,330			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 41,590,330
				Market Value	= 213,843,971
Ag	Non Exempt	Exempt			
Total Productivity Market:	87,838,951	0			
Ag Use:	6,812,641	0		Productivity Loss	(-) 81,026,310
Timber Use:	0	0		Appraised Value	= 132,817,661
Productivity Loss:	81,026,310	0		Homestead Cap	(-) 1,241,740
				Assessed Value	= 131,575,921
				Total Exemptions Amount	(-) 23,034,984
				(Breakdown on Next Page)	
				Net Taxable	= 108,540,937

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
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OV65	10,237,052	5,488,415	44,560.78	44,840.44	144		
Total	11,707,489	6,157,797	49,711.57	50,071.68	170	Freeze Taxable	(-) 6,157,797
Tax Rate	1.220800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	37,420	2,420	0	2,420	1		
Total	37,420	2,420	0	2,420	1	Transfer Adjustment	(-) 2,420
						Freeze Adjusted Taxable	= 102,380,720

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,299,575.40 = 102,380,720 * (1.220800 / 100) + 49,711.57

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

2017 CERTIFIED TOTALS

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Grand Totals

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DV4	12	0	87,710	87,710
DVHS	5	0	323,877	323,877
DVHSS	1	0	66,280	66,280
EX-XV	79	0	11,529,920	11,529,920
EX-XV (Prorated)	1	0	2,943	2,943
HS	367	0	8,612,041	8,612,041
OV65	152	0	1,161,313	1,161,313
PC	2	991,110	0	991,110
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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	443		\$344,130	\$18,336,030
B	MULTIFAMILY RESIDENCE	2		\$0	\$132,400
C1	VACANT LOTS AND LAND TRACTS	256		\$430	\$953,517
D1	QUALIFIED OPEN-SPACE LAND	707	36,968.6981	\$0	\$87,838,951
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	37		\$0	\$268,410
E	RURAL LAND, NON QUALIFIED OPEN SP	474	2,830.0860	\$161,320	\$32,068,760
F1	COMMERCIAL REAL PROPERTY	42		\$0	\$1,585,520
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$0	\$17,418,960
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$143,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$1,441,710
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$500,690
J6	PIPELAND COMPANY	17		\$0	\$25,321,240
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$976,130
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$13,330,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$164,580	\$1,993,200
S	SPECIAL INVENTORY TAX	1		\$0	\$1,590
X	TOTALLY EXEMPT PROPERTY	80		\$0	\$11,532,863
	Totals		39,798.7841	\$670,460	\$213,843,971

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F1	COMMERCIAL REAL PROPERTY	42		\$0	\$1,585,520
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$0	\$17,418,960
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$143,140
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$1,441,710
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$500,690
J6	PIPELAND COMPANY	17		\$0	\$25,321,240
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$976,130
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$13,330,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	73		\$164,580	\$1,993,200
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A2	MOBILE HOMES	123		\$104,860	\$3,073,790
A3	SINGLE FAMILY RESIDENCE WATERFRON	1		\$0	\$11,460
A4	SINGLE FAMILY RES (IMP ONLY)	4		\$0	\$140,680
A5	MISCELLANEOUS IMP	30		\$300	\$250,520
B1	MULTIFAMILY-APARTMENTS	1		\$0	\$78,380
B2	DUPLEX	1		\$0	\$54,020
C1	RES VACANT LOT	105		\$430	\$346,317
C1C	COMMERCIAL VACANT LOT	4		\$0	\$15,090
C3	LOTS OUTSIDE CITY	146		\$0	\$589,320
C5	WATERFRONT LOTS	1		\$0	\$2,790
D1	QUALIFIED AG LAND	707	36,968.6981	\$0	\$87,838,951
D2	IMPROVEMENTS ON QUALIFED OPEN SP	37		\$0	\$268,410
E1	FARM OR RANCH IMPROVEMENT	267		\$123,900	\$21,634,510
E2	REAL, FARM/RANCH, MOBILE HOME	63		\$37,420	\$2,226,300
E3	REAL, FARM/RANCH, OTHER IMPROVEME	5		\$0	\$78,420
ENA	NON-QUALIFIED AG LAND	176		\$0	\$8,129,530
F1	REAL, COMMERCIAL	42		\$0	\$1,585,520
F2	REAL, INDUSTRIAL	9		\$0	\$17,418,960
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$143,140
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$1,441,710
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$500,690
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L1	TANGIBLE, PERSONAL PROPERTY, COMM	26		\$0	\$976,130
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2017 CERTIFIED TOTALS

Property Count: 1,912

SFR - FROST ISD
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: \$670,460
TOTAL NEW VALUE TAXABLE: \$600,130

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, r	2	2016 Market Value	\$27,730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$27,730

Exemption	Description	Count		Exemption Amount
DP	Disability	1		\$10,000
DV4	Disabled Veterans 70% - 100%	1		\$12,000
HS	Homestead	16		\$379,800
OV65	Over 65	8		\$80,000
PARTIAL EXEMPTIONS VALUE LOSS				\$481,800
NEW EXEMPTIONS VALUE LOSS				\$509,530

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

TOTAL EXEMPTIONS VALUE LOSS \$509,530

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
335	\$85,279	\$27,253	\$58,026
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
183	\$63,201	\$25,918	\$37,283

2017 CERTIFIED TOTALS

SFR - FROST ISD
Lower Value Used

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

Property Count: 16

SHU - HUBBARD ISD
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		0		
Non Homesite:		14,500		
Ag Market:		1,939,900		
Timber Market:		0	Total Land	(+) 1,954,400
Improvement		Value		
Homesite:		0		
Non Homesite:		240,160	Total Improvements	(+) 240,160
Non Real		Count	Value	
Personal Property:	2	10,170		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10,170
			Market Value	= 2,204,730
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,939,900	0		
Ag Use:	178,310	0	Productivity Loss	(-) 1,761,590
Timber Use:	0	0	Appraised Value	= 443,140
Productivity Loss:	1,761,590	0	Homestead Cap	(-) 0
			Assessed Value	= 443,140
			Total Exemptions Amount	(-) 19,500
			(Breakdown on Next Page)	
			Net Taxable	= 423,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,524.06 = 423,640 * (1.540000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

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Land		Value		
Homesite:		0		
Non Homesite:		14,500		
Ag Market:		1,939,900		
Timber Market:		0	Total Land	(+) 1,954,400
Improvement		Value		
Homesite:		0		
Non Homesite:		240,160	Total Improvements	(+) 240,160
Non Real		Count	Value	
Personal Property:	2	10,170		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 10,170
			Market Value	= 2,204,730
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,939,900	0		
Ag Use:	178,310	0	Productivity Loss	(-) 1,761,590
Timber Use:	0	0	Appraised Value	= 443,140
Productivity Loss:	1,761,590	0	Homestead Cap	(-) 0
			Assessed Value	= 443,140
			Total Exemptions Amount (Breakdown on Next Page)	(-) 19,500
			Net Taxable	= 423,640

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 6,524.06 = 423,640 * (1.540000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	13	873.1000	\$0	\$1,939,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$247,150
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$9,600
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$570
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,500
	Totals		874.1000	\$0	\$2,204,730

2017 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD

Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	13	873.1000	\$0	\$1,939,900
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L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$570
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,500
	Totals		874.1000	\$0	\$2,204,730

2017 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED AG LAND	13	873.1000	\$0	\$1,939,900
D2	IMPROVEMENTS ON QUALIFED OPEN SP	1		\$0	\$10
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$247,150
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$9,600
L2	PERSONAL PROPERTY, INDUSTRIAL,I	1		\$0	\$570
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,500
	Totals		873.1000	\$0	\$2,204,730

2017 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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D2	IMPROVEMENTS ON QUALIFED OPEN SP	1		\$0	\$10
E1	FARM OR RANCH IMPROVEMENT	1		\$0	\$247,150
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$9,600
L2	PERSONAL PROPERTY, INDUSTRIAL,I	1		\$0	\$570
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$7,500
	Totals		873.1000	\$0	\$2,204,730

2017 CERTIFIED TOTALS

Property Count: 16

SHU - HUBBARD ISD
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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Lower Value Used

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

Property Count: 6,443

SKE - KERENS ISD
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value		
Homesite:		17,790,920		
Non Homesite:		76,295,512		
Ag Market:		257,745,905		
Timber Market:		0	Total Land	(+) 351,832,337
Improvement		Value		
Homesite:		132,879,000		
Non Homesite:		44,584,615	Total Improvements	(+) 177,463,615
Non Real		Count	Value	
Personal Property:	209		65,222,550	
Mineral Property:	1,213		3,568,417	
Autos:	0		0	
			Total Non Real	(+) 68,790,967
			Market Value	= 598,086,919
Ag		Non Exempt	Exempt	
Total Productivity Market:	257,745,905		0	
Ag Use:	15,220,821		0	Productivity Loss (-) 242,525,084
Timber Use:	0		0	Appraised Value = 355,561,835
Productivity Loss:	242,525,084		0	
			Homestead Cap	(-) 9,161,974
			Assessed Value	= 346,399,861
			Total Exemptions Amount	(-) 74,678,508
			(Breakdown on Next Page)	
			Net Taxable	= 271,721,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,810,745	2,327,634	17,740.22	17,976.10	48	
OV65	45,530,046	32,021,114	258,599.46	261,921.20	412	
Total	49,340,791	34,348,748	276,339.68	279,897.30	460	Freeze Taxable (-) 34,348,748
Tax Rate	1.110000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	405,344	265,344	218,420	46,924	4	
Total	405,344	265,344	218,420	46,924	4	Transfer Adjustment (-) 46,924
						Freeze Adjusted Taxable = 237,325,681

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,910,654.74 = 237,325,681 * (1.110000 / 100) + 276,339.68

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

2017 CERTIFIED TOTALS

Property Count: 6,443

SKE - KERENS ISD
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	49	0	379,340	379,340
DV1	9	0	56,000	56,000
DV2	4	0	21,564	21,564
DV3	2	0	20,000	20,000
DV4	28	0	209,908	209,908
DVHS	13	0	937,998	937,998
EX-XR	216	0	20,130,300	20,130,300
EX-XV	169	0	27,836,165	27,836,165
EX-XV (Prorated)	1	0	8,044	8,044
EX366	828	0	78,430	78,430
HS	921	0	21,520,927	21,520,927
OV65	434	0	3,449,832	3,449,832
OV65S	4	0	30,000	30,000
Totals		0	74,678,508	74,678,508

2017 CERTIFIED TOTALS

Property Count: 6,443

SKE - KERENS ISD
Grand Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		17,790,920			
Non Homesite:		76,295,512			
Ag Market:		257,745,905			
Timber Market:		0		Total Land	(+) 351,832,337
Improvement		Value			
Homesite:		132,879,000			
Non Homesite:		44,584,615		Total Improvements	(+) 177,463,615
Non Real		Count	Value		
Personal Property:		209	65,222,550		
Mineral Property:		1,213	3,568,417		
Autos:		0	0	Total Non Real	(+) 68,790,967
				Market Value	= 598,086,919
Ag	Non Exempt	Exempt			
Total Productivity Market:	257,745,905	0			
Ag Use:	15,220,821	0	Productivity Loss	(-)	242,525,084
Timber Use:	0	0	Appraised Value	=	355,561,835
Productivity Loss:	242,525,084	0	Homestead Cap	(-)	9,161,974
			Assessed Value	=	346,399,861
			Total Exemptions Amount	(-)	74,678,508
			(Breakdown on Next Page)		
			Net Taxable	=	271,721,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
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Total	49,340,791	34,348,748	276,339.68	279,897.30	460	Freeze Taxable	(-) 34,348,748	
Tax Rate	1.110000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	405,344	265,344	218,420	46,924	4			
Total	405,344	265,344	218,420	46,924	4	Transfer Adjustment	(-) 46,924	
						Freeze Adjusted Taxable	= 237,325,681	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,910,654.74 = 237,325,681 * (1.110000 / 100) + 276,339.68

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

2017 CERTIFIED TOTALS

Property Count: 6,443

SKE - KERENS ISD
Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
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DV1	9	0	56,000	56,000
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DV3	2	0	20,000	20,000
DV4	28	0	209,908	209,908
DVHS	13	0	937,998	937,998
EX-XR	216	0	20,130,300	20,130,300
EX-XV	169	0	27,836,165	27,836,165
EX-XV (Prorated)	1	0	8,044	8,044
EX366	828	0	78,430	78,430
HS	921	0	21,520,927	21,520,927
OV65	434	0	3,449,832	3,449,832
OV65S	4	0	30,000	30,000
Totals		0	74,678,508	74,678,508

2017 CERTIFIED TOTALS

Property Count: 6,443

SKE - KERENS ISD
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,450		\$2,192,940	\$124,640,599
B	MULTIFAMILY RESIDENCE	2		\$0	\$307,000
C1	VACANT LOTS AND LAND TRACTS	969		\$0	\$17,548,482
D1	QUALIFIED OPEN-SPACE LAND	1,682	107,994.4235	\$0	\$257,745,905
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	164		\$257,820	\$1,445,173
E	RURAL LAND, NON QUALIFIED OPEN SP	912	6,336.8044	\$1,150,040	\$66,956,853
F1	COMMERCIAL REAL PROPERTY	106		\$542,170	\$9,763,066
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$87,300
G1	OIL AND GAS	391		\$0	\$3,491,462
J1	WATER SYSTEMS	3		\$0	\$70
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$688,370
J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$6,857,830
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,249,810
J5	RAILROAD	4		\$0	\$11,075,780
J6	PIPELAND COMPANY	48		\$0	\$36,293,040
L1	COMMERCIAL PERSONAL PROPERTY	90		\$0	\$2,533,470
L2	INDUSTRIAL AND MANUFACTURING PERS	42		\$0	\$6,623,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	66		\$234,210	\$2,003,330
O	RESIDENTIAL INVENTORY	37		\$0	\$716,960
S	SPECIAL INVENTORY TAX	3		\$0	\$6,410
X	TOTALLY EXEMPT PROPERTY	1,214		\$0	\$48,052,939
	Totals		114,331.2279	\$4,377,180	\$598,086,919

2017 CERTIFIED TOTALS

Property Count: 6,443

SKE - KERENS ISD
Grand Totals

7/24/2017

2:28:04PM

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J3	ELECTRIC COMPANY (INCLUDING CO-OP	10		\$0	\$6,857,830
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$1,249,810
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	Totals		114,331.2279	\$4,377,180	\$598,086,919

2017 CERTIFIED TOTALS

Property Count: 6,443

SKE - KERENS ISD
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	907		\$526,950	\$55,728,579
A2	MOBILE HOMES	190		\$313,170	\$7,496,170
A3	SINGLE FAMILY RESIDENCE WATERFRON	155		\$1,225,260	\$59,170,360
A4	SINGLE FAMILY RES (IMP ONLY)	5		\$0	\$213,820
A5	MISCELLANEOUS IMP	204		\$127,560	\$2,031,670
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	265		\$0	\$946,452
C1C	COMMERCIAL VACANT LOT	34		\$0	\$267,410
C2E	EXEMPT COMM LAND	2		\$0	\$12,690
C3	LOTS OUTSIDE CITY	104		\$0	\$2,021,810
C4	OFF WATER LOTS	360		\$0	\$4,223,420
C5	WATERFRONT LOTS	204		\$0	\$10,076,700
D1	QUALIFIED AG LAND	1,693	108,062.9450	\$0	\$257,964,411
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	164		\$257,820	\$1,445,173
E1	FARM OR RANCH IMPROVEMENT	486		\$946,520	\$43,367,094
E2	REAL, FARM/RANCH, MOBILE HOME	95		\$203,520	\$3,405,010
E3	REAL, FARM/RANCH, OTHER IMPROVEME	14		\$0	\$226,350
ENA	NON-QUALIFIED AG LAND	379		\$0	\$19,739,893
F1	REAL, COMMERCIAL	105		\$542,170	\$9,759,296
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$3,770
F2	REAL, INDUSTRIAL	2		\$0	\$87,300
G1	OIL AND GAS	391		\$0	\$3,491,462
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$70
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$688,370
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$6,857,830
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$1,249,810
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$11,075,780
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$36,293,040
L1	TANGIBLE, PERSONAL PROPERTY, COMM	90		\$0	\$2,533,470
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S	SPECIAL INVENTORY	3		\$0	\$6,410
X	TOTALLY EXEMPT PROPERTY	1,214		\$0	\$48,052,939
	Totals		108,062.9450	\$4,377,180	\$598,086,919

2017 CERTIFIED TOTALS

Property Count: 6,443

SKE - KERENS ISD
Grand Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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A5	MISCELLANEOUS IMP	204		\$127,560	\$2,031,670
B1	MULTIFAMILY-APARTMENTS	2		\$0	\$307,000
C1	RES VACANT LOT	265		\$0	\$946,452
C1C	COMMERCIAL VACANT LOT	34		\$0	\$267,410
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E2	REAL, FARM/RANCH, MOBILE HOME	95		\$203,520	\$3,405,010
E3	REAL, FARM/RANCH, OTHER IMPROVEME	14		\$0	\$226,350
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J3	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$6,857,830
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J5	REAL & TANGIBLE PERSONAL, UTILITIES,	4		\$0	\$11,075,780
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	48		\$0	\$36,293,040
L1	TANGIBLE, PERSONAL PROPERTY, COMM	90		\$0	\$2,533,470
L2	PERSONAL PROPERTY, INDUSTRIAL,I	42		\$0	\$6,623,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	66		\$234,210	\$2,003,330
O1	INVENTORY, VACANT RES LAND	37		\$0	\$716,960
S	SPECIAL INVENTORY	3		\$0	\$6,410
X	TOTALLY EXEMPT PROPERTY	1,214		\$0	\$48,052,939
	Totals		108,062.9450	\$4,377,180	\$598,086,919

2017 CERTIFIED TOTALS

Property Count: 6,443

SKE - KERENS ISD
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: **\$4,377,180**
TOTAL NEW VALUE TAXABLE: **\$4,169,401**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	6	2016 Market Value	\$300,000
EX366	HB366 Exempt	172	2016 Market Value	\$188,824
ABSOLUTE EXEMPTIONS VALUE LOSS				\$488,824

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	Homestead	35	\$835,050
OV65	Over 65	24	\$221,883
PARTIAL EXEMPTIONS VALUE LOSS			\$1,076,933
NEW EXEMPTIONS VALUE LOSS			\$1,565,757

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,565,757**

New Ag / Timber Exemptions

2016 Market Value \$65,985 Count: 3
2017 Ag/Timber Use \$2,120
NEW AG / TIMBER VALUE LOSS \$63,865

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
891	\$116,551	\$33,376	\$83,175
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
638	\$114,153	\$33,499	\$80,654

2017 CERTIFIED TOTALS

SKE - KERENS ISD
Lower Value Used

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

Property Count: 7,471

SMI - MILDRED ISD TAX OFFICE
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value				
Homesite:		47,196,550				
Non Homesite:		90,614,283				
Ag Market:		86,936,204				
Timber Market:		0		Total Land	(+)	224,747,037
Improvement		Value				
Homesite:		204,890,544				
Non Homesite:		69,829,537		Total Improvements	(+)	274,720,081
Non Real		Count	Value			
Personal Property:	152	81,815,380				
Mineral Property:	2,228	9,157,885				
Autos:	0	0		Total Non Real	(+)	90,973,265
				Market Value	=	590,440,383
Ag	Non Exempt	Exempt				
Total Productivity Market:	86,936,204	0				
Ag Use:	3,317,017	0		Productivity Loss	(-)	83,619,187
Timber Use:	0	0		Appraised Value	=	506,821,196
Productivity Loss:	83,619,187	0		Homestead Cap	(-)	4,894,262
				Assessed Value	=	501,926,934
				Total Exemptions Amount	(-)	79,024,930
				(Breakdown on Next Page)		
				Net Taxable	=	422,902,004

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,050,601	3,475,306	37,322.71	37,623.46	43		
OV65	80,891,178	64,614,844	676,855.13	692,032.99	386		
Total	85,941,779	68,090,150	714,177.84	729,656.45	429	Freeze Taxable	(-) 68,090,150
Tax Rate	1.281200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	854,240	714,000	564,100	149,900	4		
Total	854,240	714,000	564,100	149,900	4	Transfer Adjustment	(-) 149,900
						Freeze Adjusted Taxable	= 354,661,954

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,258,106.79 = 354,661,954 * (1.281200 / 100) + 714,177.84

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

2017 CERTIFIED TOTALS

Property Count: 7,471

SMI - MILDRED ISD TAX OFFICE
ARB Approved Totals

7/24/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	162,000	375,347	537,347
DV1	14	0	60,800	60,800
DV1S	1	0	1,130	1,130
DV2	5	0	46,500	46,500
DV3	5	0	56,000	56,000
DV4	47	0	391,810	391,810
DV4S	1	0	12,000	12,000
DVHS	21	0	4,321,361	4,321,361
EX-XR	170	0	11,651,565	11,651,565
EX-XV	94	0	32,170,235	32,170,235
EX366	912	0	108,377	108,377
HS	963	0	22,973,491	22,973,491
OV65	406	1,714,976	3,627,138	5,342,114
OV65S	1	5,000	10,000	15,000
PC	2	1,337,200	0	1,337,200
Totals		3,219,176	75,805,754	79,024,930

2017 CERTIFIED TOTALS

Property Count: 7,471

SMI - MILDRED ISD TAX OFFICE

Grand Totals

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Land		Value			
Homesite:		47,196,550			
Non Homesite:		90,614,283			
Ag Market:		86,936,204			
Timber Market:		0		Total Land	(+) 224,747,037
Improvement		Value			
Homesite:		204,890,544			
Non Homesite:		69,829,537		Total Improvements	(+) 274,720,081
Non Real		Count	Value		
Personal Property:		152	81,815,380		
Mineral Property:		2,228	9,157,885		
Autos:		0	0	Total Non Real	(+) 90,973,265
				Market Value	= 590,440,383
Ag	Non Exempt	Exempt			
Total Productivity Market:	86,936,204	0			
Ag Use:	3,317,017	0		Productivity Loss	(-) 83,619,187
Timber Use:	0	0		Appraised Value	= 506,821,196
Productivity Loss:	83,619,187	0		Homestead Cap	(-) 4,894,262
				Assessed Value	= 501,926,934
				Total Exemptions Amount	(-) 79,024,930
				(Breakdown on Next Page)	
				Net Taxable	= 422,902,004

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,050,601	3,475,306	37,322.71	37,623.46	43		
OV65	80,891,178	64,614,844	676,855.13	692,032.99	386		
Total	85,941,779	68,090,150	714,177.84	729,656.45	429	Freeze Taxable	(-) 68,090,150
Tax Rate	1.281200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	854,240	714,000	564,100	149,900	4		
Total	854,240	714,000	564,100	149,900	4	Transfer Adjustment	(-) 149,900
						Freeze Adjusted Taxable	= 354,661,954

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,258,106.79 = 354,661,954 * (1.281200 / 100) + 714,177.84

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

2017 CERTIFIED TOTALS

Property Count: 7,471

SMI - MILDRED ISD TAX OFFICE
Grand Totals

7/24/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	45	162,000	375,347	537,347
DV1	14	0	60,800	60,800
DV1S	1	0	1,130	1,130
DV2	5	0	46,500	46,500
DV3	5	0	56,000	56,000
DV4	47	0	391,810	391,810
DV4S	1	0	12,000	12,000
DVHS	21	0	4,321,361	4,321,361
EX-XR	170	0	11,651,565	11,651,565
EX-XV	94	0	32,170,235	32,170,235
EX366	912	0	108,377	108,377
HS	963	0	22,973,491	22,973,491
OV65	406	1,714,976	3,627,138	5,342,114
OV65S	1	5,000	10,000	15,000
PC	2	1,337,200	0	1,337,200
Totals		3,219,176	75,805,754	79,024,930

2017 CERTIFIED TOTALS

Property Count: 7,471

SMI - MILDRED ISD TAX OFFICE
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,431		\$4,967,070	\$250,492,870
C1	VACANT LOTS AND LAND TRACTS	2,130		\$0	\$53,066,460
D1	QUALIFIED OPEN-SPACE LAND	834	29,967.6010	\$0	\$86,929,304
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	92		\$127,560	\$862,460
E	RURAL LAND, NON QUALIFIED OPEN SP	577	2,736.5419	\$1,354,890	\$42,300,819
F1	COMMERCIAL REAL PROPERTY	53		\$396,120	\$7,295,580
F2	INDUSTRIAL AND MANUFACTURING REA	11		\$0	\$9,179,980
G1	OIL AND GAS	1,320		\$0	\$9,037,183
J1	WATER SYSTEMS	1		\$0	\$5,160
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$129,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$7,505,100
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$992,430
J5	RAILROAD	2		\$0	\$6,444,250
J6	PIPELAND COMPANY	30		\$0	\$3,184,600
L1	COMMERCIAL PERSONAL PROPERTY	66		\$0	\$5,294,360
L2	INDUSTRIAL AND MANUFACTURING PERS	46		\$0	\$58,520,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$96,030	\$2,936,490
O	RESIDENTIAL INVENTORY	45		\$0	\$2,299,990
S	SPECIAL INVENTORY TAX	1		\$0	\$33,790
X	TOTALLY EXEMPT PROPERTY	1,176		\$0	\$43,930,177
	Totals		32,704.1429	\$6,941,670	\$590,440,383

2017 CERTIFIED TOTALS

Property Count: 7,471

SMI - MILDRED ISD TAX OFFICE
Grand Totals

7/24/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,431		\$4,967,070	\$250,492,870
C1	VACANT LOTS AND LAND TRACTS	2,130		\$0	\$53,066,460
D1	QUALIFIED OPEN-SPACE LAND	834	29,967.6010	\$0	\$86,929,304
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	92		\$127,560	\$862,460
E	RURAL LAND, NON QUALIFIED OPEN SP	577	2,736.5419	\$1,354,890	\$42,300,819
F1	COMMERCIAL REAL PROPERTY	53		\$396,120	\$7,295,580
F2	INDUSTRIAL AND MANUFACTURING REA	11		\$0	\$9,179,980
G1	OIL AND GAS	1,320		\$0	\$9,037,183
J1	WATER SYSTEMS	1		\$0	\$5,160
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$129,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$7,505,100
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$992,430
J5	RAILROAD	2		\$0	\$6,444,250
J6	PIPELAND COMPANY	30		\$0	\$3,184,600
L1	COMMERCIAL PERSONAL PROPERTY	66		\$0	\$5,294,360
L2	INDUSTRIAL AND MANUFACTURING PERS	46		\$0	\$58,520,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$96,030	\$2,936,490
O	RESIDENTIAL INVENTORY	45		\$0	\$2,299,990
S	SPECIAL INVENTORY TAX	1		\$0	\$33,790
X	TOTALLY EXEMPT PROPERTY	1,176		\$0	\$43,930,177
	Totals		32,704.1429	\$6,941,670	\$590,440,383

2017 CERTIFIED TOTALS

Property Count: 7,471

SMI - MILDRED ISD TAX OFFICE
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	509		\$1,101,200	\$60,621,540
A2	MOBILE HOMES	373		\$111,910	\$19,317,340
A3	SINGLE FAMILY RESIDENCE WATERFRON	423		\$3,700,830	\$160,854,670
A4	SINGLE FAMILY RES (IMP ONLY)	3		\$0	\$130,160
A5	MISCELLANEOUS IMP	126		\$53,130	\$3,859,910
A6	REAL, RESIDENTIAL, CONDOMINIUM	30		\$0	\$5,709,250
C1	RES VACANT LOT	54		\$0	\$933,430
C1C	COMMERCIAL VACANT LOT	15		\$0	\$769,540
C3	LOTS OUTSIDE CITY	323		\$0	\$2,244,810
C4	OFF WATER LOTS	1,108		\$0	\$10,735,930
C5	WATERFRONT LOTS	632		\$0	\$38,382,750
D1	QUALIFIED AG LAND	852	30,030.8476	\$0	\$87,074,767
D2	IMPROVEMENTS ON QUALIFED OPEN SP	92	3.0000	\$127,560	\$862,460
E1	FARM OR RANCH IMPROVEMENT	319		\$1,241,870	\$28,898,666
E2	REAL, FARM/RANCH, MOBILE HOME	62		\$113,020	\$2,901,620
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$307,330
ENA	NON-QUALIFIED AG LAND	208		\$0	\$10,047,740
F1	REAL, COMMERCIAL	51		\$396,120	\$7,139,090
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$81,680
F2	REAL, INDUSTRIAL	11		\$0	\$9,179,980
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$74,810
G1	OIL AND GAS	1,320		\$0	\$9,037,183
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,160
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$129,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$7,505,100
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$992,430
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$6,444,250
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	30		\$0	\$3,184,600
L1	TANGIBLE, PERSONAL PROPERTY, COMM	66		\$0	\$5,294,360
L2	PERSONAL PROPERTY, INDUSTRIAL, I	46		\$0	\$58,520,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$96,030	\$2,936,490
O1	INVENTORY, VACANT RES LAND	37		\$0	\$1,451,570
O2	INVENTORY, IMPROVED RESIDENTIAL	8		\$0	\$848,420
S	SPECIAL INVENTORY	1		\$0	\$33,790
X	TOTALLY EXEMPT PROPERTY	1,176		\$0	\$43,930,177
	Totals		30,033.8476	\$6,941,670	\$590,440,383

2017 CERTIFIED TOTALS

Property Count: 7,471

SMI - MILDRED ISD TAX OFFICE
Grand Totals

7/24/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	509		\$1,101,200	\$60,621,540
A2	MOBILE HOMES	373		\$111,910	\$19,317,340
A3	SINGLE FAMILY RESIDENCE WATERFRON	423		\$3,700,830	\$160,854,670
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A6	REAL, RESIDENTIAL, CONDOMINIUM	30		\$0	\$5,709,250
C1	RES VACANT LOT	54		\$0	\$933,430
C1C	COMMERCIAL VACANT LOT	15		\$0	\$769,540
C3	LOTS OUTSIDE CITY	323		\$0	\$2,244,810
C4	OFF WATER LOTS	1,108		\$0	\$10,735,930
C5	WATERFRONT LOTS	632		\$0	\$38,382,750
D1	QUALIFIED AG LAND	852	30,030.8476	\$0	\$87,074,767
D2	IMPROVEMENTS ON QUALIFED OPEN SP	92	3.0000	\$127,560	\$862,460
E1	FARM OR RANCH IMPROVEMENT	319		\$1,241,870	\$28,898,666
E2	REAL, FARM/RANCH, MOBILE HOME	62		\$113,020	\$2,901,620
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$307,330
ENA	NON-QUALIFIED AG LAND	208		\$0	\$10,047,740
F1	REAL, COMMERCIAL	51		\$396,120	\$7,139,090
F1E	EXEMPT COMMERCIAL PROPERTY	1		\$0	\$81,680
F2	REAL, INDUSTRIAL	11		\$0	\$9,179,980
F3	REAL, COMMERCIAL (IMP ONLY)	2		\$0	\$74,810
G1	OIL AND GAS	1,320		\$0	\$9,037,183
J1	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$5,160
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$129,000
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	8		\$0	\$7,505,100
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$992,430
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$6,444,250
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	30		\$0	\$3,184,600
L1	TANGIBLE, PERSONAL PROPERTY, COMM	66		\$0	\$5,294,360
L2	PERSONAL PROPERTY, INDUSTRIAL, I	46		\$0	\$58,520,380
M1	TANGIBLE OTHER PERSONAL, MOBILE H	103		\$96,030	\$2,936,490
O1	INVENTORY, VACANT RES LAND	37		\$0	\$1,451,570
O2	INVENTORY, IMPROVED RESIDENTIAL	8		\$0	\$848,420
S	SPECIAL INVENTORY	1		\$0	\$33,790
X	TOTALLY EXEMPT PROPERTY	1,176		\$0	\$43,930,177
	Totals		30,033.8476	\$6,941,670	\$590,440,383

2017 CERTIFIED TOTALS

Property Count: 7,471

SMI - MILDRED ISD TAX OFFICE
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$6,941,670**
TOTAL NEW VALUE TAXABLE: **\$6,542,380**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	11	2016 Market Value	\$272,620
EX366	HB366 Exempt	147	2016 Market Value	\$20,082
ABSOLUTE EXEMPTIONS VALUE LOSS				\$292,702

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$25,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$12,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$515,536
HS	Homestead	50	\$1,220,240
OV65	Over 65	23	\$315,000
PARTIAL EXEMPTIONS VALUE LOSS			\$2,111,776
NEW EXEMPTIONS VALUE LOSS			\$2,404,478

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,404,478

New Ag / Timber Exemptions

2016 Market Value \$137,230 Count: 2
2017 Ag/Timber Use \$6,550
NEW AG / TIMBER VALUE LOSS \$130,680

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
918	\$189,131	\$28,973	\$160,158
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
745	\$203,388	\$29,033	\$174,355

2017 CERTIFIED TOTALS

SMI - MILDRED ISD TAX OFFICE

Lower Value Used

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

Property Count: 3,127

SRI - RICE ISD
ARB Approved Totals

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Land		Value			
Homesite:		7,379,600			
Non Homesite:		32,472,545			
Ag Market:		76,208,999			
Timber Market:		0		Total Land	(+) 116,061,144
Improvement		Value			
Homesite:		63,879,970			
Non Homesite:		36,809,800		Total Improvements	(+) 100,689,770
Non Real		Count	Value		
Personal Property:		123	26,411,190		
Mineral Property:		2	7,068		
Autos:		0	0	Total Non Real	(+) 26,418,258
				Market Value	= 243,169,172
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,208,999	0			
Ag Use:	4,008,330	0	Productivity Loss	(-)	72,200,669
Timber Use:	0	0	Appraised Value	=	170,968,503
Productivity Loss:	72,200,669	0	Homestead Cap	(-)	3,892,041
			Assessed Value	=	167,076,462
			Total Exemptions Amount	(-)	35,076,811
			(Breakdown on Next Page)		
			Net Taxable	=	131,999,651

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,402,231	542,854	3,946.77	3,963.43	28		
OV65	14,000,632	8,654,763	72,292.51	73,165.26	159		
Total	15,402,863	9,197,617	76,239.28	77,128.69	187	Freeze Taxable	(-) 9,197,617
Tax Rate	1.336540						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	23,860	0	0	0	1		
Total	23,860	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 122,802,034

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,717,537.59 = 122,802,034 * (1.336540 / 100) + 76,239.28

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

2017 CERTIFIED TOTALS

Property Count: 3,127

SRI - RICE ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	226,540	226,540
DV1	2	0	10,000	10,000
DV2	6	0	47,940	47,940
DV3	1	0	0	0
DV4	14	0	104,280	104,280
DVHS	12	0	714,659	714,659
EX-XR	3	0	191,900	191,900
EX-XV	71	0	19,126,550	19,126,550
EX366	7	0	1,345	1,345
HS	567	0	13,264,551	13,264,551
OV65	171	0	1,389,046	1,389,046
Totals		0	35,076,811	35,076,811

2017 CERTIFIED TOTALS

Property Count: 3,127

SRI - RICE ISD
Grand Totals

7/24/2017

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Land		Value			
Homesite:		7,379,600			
Non Homesite:		32,472,545			
Ag Market:		76,208,999			
Timber Market:		0		Total Land	(+) 116,061,144
Improvement		Value			
Homesite:		63,879,970			
Non Homesite:		36,809,800		Total Improvements	(+) 100,689,770
Non Real		Count	Value		
Personal Property:		123	26,411,190		
Mineral Property:		2	7,068		
Autos:		0	0	Total Non Real	(+) 26,418,258
				Market Value	= 243,169,172
Ag	Non Exempt	Exempt			
Total Productivity Market:	76,208,999	0			
Ag Use:	4,008,330	0	Productivity Loss	(-)	72,200,669
Timber Use:	0	0	Appraised Value	=	170,968,503
Productivity Loss:	72,200,669	0			
			Homestead Cap	(-)	3,892,041
			Assessed Value	=	167,076,462
			Total Exemptions Amount	(-)	35,076,811
			(Breakdown on Next Page)		
			Net Taxable	=	131,999,651

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,402,231	542,854	3,946.77	3,963.43	28		
OV65	14,000,632	8,654,763	72,292.51	73,165.26	159		
Total	15,402,863	9,197,617	76,239.28	77,128.69	187	Freeze Taxable	(-) 9,197,617
Tax Rate	1.336540						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	23,860	0	0	0	1		
Total	23,860	0	0	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 122,802,034

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,717,537.59 = 122,802,034 * (1.336540 / 100) + 76,239.28

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

2017 CERTIFIED TOTALS

Property Count: 3,127

SRI - RICE ISD
Grand Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	226,540	226,540
DV1	2	0	10,000	10,000
DV2	6	0	47,940	47,940
DV3	1	0	0	0
DV4	14	0	104,280	104,280
DVHS	12	0	714,659	714,659
EX-XR	3	0	191,900	191,900
EX-XV	71	0	19,126,550	19,126,550
EX366	7	0	1,345	1,345
HS	567	0	13,264,551	13,264,551
OV65	171	0	1,389,046	1,389,046
Totals		0	35,076,811	35,076,811

2017 CERTIFIED TOTALS

Property Count: 3,127

SRI - RICE ISD
ARB Approved Totals

7/24/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	605		\$2,013,830	\$36,817,970
B	MULTIFAMILY RESIDENCE	1		\$0	\$93,070
C1	VACANT LOTS AND LAND TRACTS	688		\$6,480	\$5,386,913
D1	QUALIFIED OPEN-SPACE LAND	722	32,990.2184	\$0	\$76,146,299
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	112		\$145,550	\$824,250
E	RURAL LAND, NON QUALIFIED OPEN SP	923	4,293.0339	\$1,196,460	\$58,343,132
F1	COMMERCIAL REAL PROPERTY	75		\$1,140,880	\$11,553,490
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$1,059,310
G1	OIL AND GAS	1		\$0	\$6,683
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$3,672,640
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$571,280
J5	RAILROAD	3		\$0	\$4,126,060
J6	PIPELAND COMPANY	7		\$0	\$12,970,660
L1	COMMERCIAL PERSONAL PROPERTY	68		\$0	\$3,716,930
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$497,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	230		\$600,220	\$6,643,630
S	SPECIAL INVENTORY TAX	9		\$0	\$1,307,550
X	TOTALLY EXEMPT PROPERTY	81		\$600,000	\$19,319,795
	Totals		37,283.2523	\$5,703,420	\$243,169,172

2017 CERTIFIED TOTALS

Property Count: 3,127

SRI - RICE ISD
Grand Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	605		\$2,013,830	\$36,817,970
B	MULTIFAMILY RESIDENCE	1		\$0	\$93,070
C1	VACANT LOTS AND LAND TRACTS	688		\$6,480	\$5,386,913
D1	QUALIFIED OPEN-SPACE LAND	722	32,990.2184	\$0	\$76,146,299
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	112		\$145,550	\$824,250
E	RURAL LAND, NON QUALIFIED OPEN SP	923	4,293.0339	\$1,196,460	\$58,343,132
F1	COMMERCIAL REAL PROPERTY	75		\$1,140,880	\$11,553,490
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$1,059,310
G1	OIL AND GAS	1		\$0	\$6,683
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$111,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$3,672,640
J4	TELEPHONE COMPANY (INCLUDING CO-	10		\$0	\$571,280
J5	RAILROAD	3		\$0	\$4,126,060
J6	PIPELAND COMPANY	7		\$0	\$12,970,660
L1	COMMERCIAL PERSONAL PROPERTY	68		\$0	\$3,716,930
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$497,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	230		\$600,220	\$6,643,630
S	SPECIAL INVENTORY TAX	9		\$0	\$1,307,550
X	TOTALLY EXEMPT PROPERTY	81		\$600,000	\$19,319,795
	Totals		37,283.2523	\$5,703,420	\$243,169,172

2017 CERTIFIED TOTALS

Property Count: 3,127

SRI - RICE ISD
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	339		\$1,574,600	\$28,265,350
A2	MOBILE HOMES	233		\$243,040	\$8,099,920
A4	SINGLE FAMILY RES (IMP ONLY)	10		\$1,200	\$128,920
A5	MISCELLANEOUS IMP	44		\$194,990	\$323,780
B2	DUPLEX	1		\$0	\$93,070
C1	RES VACANT LOT	133		\$6,480	\$1,105,721
C1C	COMMERCIAL VACANT LOT	18		\$0	\$952,120
C3	LOTS OUTSIDE CITY	538		\$0	\$3,329,072
D1	QUALIFIED AG LAND	726	33,023.5251	\$0	\$76,232,531
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	112		\$145,550	\$824,250
E1	FARM OR RANCH IMPROVEMENT	417		\$1,117,990	\$39,011,620
E2	REAL, FARM/RANCH, MOBILE HOME	96		\$78,070	\$3,827,330
E3	REAL, FARM/RANCH, OTHER IMPROVEME	17		\$0	\$39,860
ENA	NON-QUALIFIED AG LAND	486		\$400	\$15,378,090
F1	REAL, COMMERCIAL	74		\$1,140,880	\$11,545,490
F2	REAL, INDUSTRIAL	2		\$0	\$1,059,310
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000
G1	OIL AND GAS	1		\$0	\$6,683
J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$111,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$3,672,640
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$571,280
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$4,126,060
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	7		\$0	\$12,970,660
L1	TANGIBLE, PERSONAL PROPERTY, COMM	68		\$0	\$3,716,930
L2	PERSONAL PROPERTY, INDUSTRIAL, I	19		\$0	\$497,690
M1	TANGIBLE OTHER PERSONAL, MOBILE H	230		\$600,220	\$6,643,630
S	SPECIAL INVENTORY	9		\$0	\$1,307,550
X	TOTALLY EXEMPT PROPERTY	81		\$600,000	\$19,319,795
	Totals		33,023.5251	\$5,703,420	\$243,169,172

2017 CERTIFIED TOTALS

Property Count: 3,127

SRI - RICE ISD
Grand Totals

7/24/2017

2:28:04PM

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ENA	NON-QUALIFIED AG LAND	486		\$400	\$15,378,090
F1	REAL, COMMERCIAL	74		\$1,140,880	\$11,545,490
F2	REAL, INDUSTRIAL	2		\$0	\$1,059,310
F3	REAL, COMMERCIAL (IMP ONLY)	1		\$0	\$8,000
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J2	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$111,820
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	15		\$0	\$3,672,640
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	10		\$0	\$571,280
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	3		\$0	\$4,126,060
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	Totals		33,023.5251	\$5,703,420	\$243,169,172

2017 CERTIFIED TOTALS

Property Count: 3,127

SRI - RICE ISD
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: \$5,703,420
TOTAL NEW VALUE TAXABLE: \$4,981,100

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2016 Market Value	\$151,480
EX366	HB366 Exempt	1	2016 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$151,480

Exemption	Description	Count	Exemption Amount
DP	Disability	4	\$20,000
DVHS	Disabled Veteran Homestead	1	\$58,098
HS	Homestead	19	\$390,315
OV65	Over 65	12	\$91,285
PARTIAL EXEMPTIONS VALUE LOSS			\$559,698
NEW EXEMPTIONS VALUE LOSS			\$711,178

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$711,178

New Ag / Timber Exemptions

2016 Market Value \$75,869 Count: 2
2017 Ag/Timber Use \$2,980
NEW AG / TIMBER VALUE LOSS \$72,889

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
473	\$102,002	\$31,588	\$70,414
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
210	\$87,438	\$30,660	\$56,778

2017 CERTIFIED TOTALS

SRI - RICE ISD
Lower Value Used

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

Property Count: 623

SWO - WORTHAM ISD
ARB Approved Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		587,450			
Non Homesite:		6,438,936			
Ag Market:		43,620,254			
Timber Market:		0		Total Land	(+) 50,646,640
Improvement		Value			
Homesite:		4,958,930			
Non Homesite:		1,275,770		Total Improvements	(+) 6,234,700
Non Real		Count	Value		
Personal Property:	50	6,998,450			
Mineral Property:	77	845,645			
Autos:	0	0		Total Non Real	(+) 7,844,095
				Market Value	= 64,725,435
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,620,254	0			
Ag Use:	2,106,483	0		Productivity Loss	(-) 41,513,771
Timber Use:	0	0		Appraised Value	= 23,211,664
Productivity Loss:	41,513,771	0		Homestead Cap	(-) 532,391
				Assessed Value	= 22,679,273
				Total Exemptions Amount	(-) 1,668,015
				(Breakdown on Next Page)	
				Net Taxable	= 21,011,258

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	193,101	94,864	584.59	584.59	3		
OV65	1,660,408	975,895	8,694.26	8,799.36	25		
Total	1,853,509	1,070,759	9,278.85	9,383.95	28	Freeze Taxable	(-) 1,070,759
Tax Rate	1.318110						
						Freeze Adjusted Taxable	= 19,940,499

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 272,116.56 = 19,940,499 * (1.318110 / 100) + 9,278.85

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

2017 CERTIFIED TOTALS

Property Count: 623

SWO - WORTHAM ISD
ARB Approved Totals

7/24/2017

2:28:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	23,237	23,237
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DVHS	1	0	205,274	205,274
EX-XV	7	0	9,860	9,860
EX366	41	0	6,408	6,408
HS	54	0	1,223,750	1,223,750
OV65	27	0	167,986	167,986
Totals		0	1,668,015	1,668,015

2017 CERTIFIED TOTALS

Property Count: 623

SWO - WORTHAM ISD
Grand Totals

7/24/2017

2:27:52PM

Land		Value			
Homesite:		587,450			
Non Homesite:		6,438,936			
Ag Market:		43,620,254			
Timber Market:		0		Total Land	(+) 50,646,640
Improvement		Value			
Homesite:		4,958,930			
Non Homesite:		1,275,770		Total Improvements	(+) 6,234,700
Non Real		Count	Value		
Personal Property:	50	6,998,450			
Mineral Property:	77	845,645			
Autos:	0	0		Total Non Real	(+) 7,844,095
				Market Value	= 64,725,435
Ag	Non Exempt	Exempt			
Total Productivity Market:	43,620,254	0			
Ag Use:	2,106,483	0		Productivity Loss	(-) 41,513,771
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Productivity Loss:	41,513,771	0		Homestead Cap	(-) 532,391
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SWO - WORTHAM ISD
Grand Totals

7/24/2017

2:28:04PM

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HS	54	0	1,223,750	1,223,750
OV65	27	0	167,986	167,986
Totals		0	1,668,015	1,668,015

2017 CERTIFIED TOTALS

Property Count: 623

SWO - WORTHAM ISD
ARB Approved Totals

7/24/2017

2:28:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	17		\$38,590	\$474,070
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$5,600
D1	QUALIFIED OPEN-SPACE LAND	318	19,702.9997	\$0	\$43,620,254
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$12,920	\$150,500
E	RURAL LAND, NON QUALIFIED OPEN SP	216	1,958.0795	\$292,480	\$11,793,426
G1	OIL AND GAS	36		\$0	\$839,237
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,334,440
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$177,990
J5	RAILROAD	1		\$0	\$2,567,510
J6	PIPELAND COMPANY	28		\$0	\$2,398,410
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$10,230
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$509,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$75,710	\$827,630
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$16,268
	Totals		21,661.0792	\$419,700	\$64,725,435

2017 CERTIFIED TOTALS

Property Count: 623

SWO - WORTHAM ISD
Grand Totals

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2017 CERTIFIED TOTALS

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SWO - WORTHAM ISD
ARB Approved Totals

7/24/2017

2:28:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	8		\$0	\$241,840
A2	MOBILE HOMES	9		\$38,590	\$216,830
A5	MISCELLANEOUS IMP	2		\$0	\$15,400
C3	LOTS OUTSIDE CITY	4		\$0	\$5,600
D1	QUALIFIED AG LAND	319	19,711.1872	\$0	\$43,642,360
D2	IMPROVEMENTS ON QUALIFED OPEN SP	34		\$12,920	\$150,500
E1	FARM OR RANCH IMPROVEMENT	92		\$292,480	\$4,253,650
E2	REAL, FARM/RANCH, MOBILE HOME	42		\$0	\$1,497,670
E3	REAL, FARM/RANCH, OTHER IMPROVEME	8		\$0	\$39,420
ENA	NON-QUALIFIED AG LAND	118		\$0	\$5,980,580
G1	OIL AND GAS	36		\$0	\$839,237
J3	REAL & TANGIBLE PERSONAL, UTILITIES,	2		\$0	\$1,334,440
J4	REAL & TANGIBLE PERSONAL, UTILITIES,	6		\$0	\$177,990
J5	REAL & TANGIBLE PERSONAL, UTILITIES,	1		\$0	\$2,567,510
J6	REAL & TANGIBLE PERSONAL, UTILITIES,	28		\$0	\$2,398,410
L1	TANGIBLE, PERSONAL PROPERTY, COMM	1		\$0	\$10,230
L2	PERSONAL PROPERTY, INDUSTRIAL,I	12		\$0	\$509,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$75,710	\$827,630
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2017 CERTIFIED TOTALS

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2017 CERTIFIED TOTALS

Property Count: 623

SWO - WORTHAM ISD
Effective Rate Assumption

7/24/2017 2:28:04PM

New Value

TOTAL NEW VALUE MARKET: **\$419,700**
TOTAL NEW VALUE TAXABLE: **\$384,700**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	8	2016 Market Value	\$102
ABSOLUTE EXEMPTIONS VALUE LOSS				\$102

Exemption	Description	Count		Exemption Amount
HS	Homestead	3		\$75,000
OV65	Over 65	2		\$20,000
PARTIAL EXEMPTIONS VALUE LOSS				\$95,000
NEW EXEMPTIONS VALUE LOSS				\$95,102

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$95,102

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
43	\$83,717	\$31,743	\$51,974
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$59,465	\$20,933	\$38,532

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used