

# 2018 CERTIFIED TOTALS

Property Count: 1,622

CCH - CITY OF CHARLOTTE  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		1,774,249		
Non Homesite:		3,337,422		
Ag Market:		1,573,140		
Timber Market:		0	<b>Total Land</b>	(+) 6,684,811
Improvement		Value		
Homesite:		30,181,200		
Non Homesite:		10,345,200	<b>Total Improvements</b>	(+) 40,526,400
Non Real		Count	Value	
Personal Property:	84	17,321,730		
Mineral Property:	364	25,210		
Autos:	0	0	<b>Total Non Real</b>	(+) 17,346,940
			<b>Market Value</b>	= 64,558,151
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,573,140	0		
Ag Use:	71,670	0	<b>Productivity Loss</b>	(-) 1,501,470
Timber Use:	0	0	<b>Appraised Value</b>	= 63,056,681
Productivity Loss:	1,501,470	0	<b>Homestead Cap</b>	(-) 681,556
			<b>Assessed Value</b>	= 62,375,125
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,118,088
			<b>Net Taxable</b>	= 57,257,037

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 190,207.88 = 57,257,037 \* (0.332200 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,622

CCH - CITY OF CHARLOTTE  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	35	0	0	0
DV1	3	0	14,500	14,500
DV3	1	0	10,000	10,000
DV4	10	0	72,000	72,000
DV4S	1	0	0	0
DVHS	9	0	667,309	667,309
EX	5	0	45,930	45,930
EX-XV	57	0	4,305,050	4,305,050
EX-XV (Prorated)	2	0	1,549	1,549
EX366	9	0	1,750	1,750
HS	335	0	0	0
OV65	117	0	0	0
OV65S	3	0	0	0
<b>Totals</b>		<b>0</b>	<b>5,118,088</b>	<b>5,118,088</b>

# 2018 CERTIFIED TOTALS

Property Count: 2

CCH - CITY OF CHARLOTTE  
Under ARB Review Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		5,100		
Non Homesite:		1,050		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 6,150
Improvement		Value		
Homesite:		33,990		
Non Homesite:		27,560	<b>Total Improvements</b>	(+) 61,550
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 67,700
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 67,700
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 16,376
			<b>Assessed Value</b>	= 51,324
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 51,324

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

170.50 = 51,324 \* (0.332200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 2

CCH - CITY OF CHARLOTTE  
Under ARB Review Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,624

CCH - CITY OF CHARLOTTE  
Grand Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		1,779,349		
Non Homesite:		3,338,472		
Ag Market:		1,573,140		
Timber Market:		0	<b>Total Land</b>	(+) 6,690,961
Improvement		Value		
Homesite:		30,215,190		
Non Homesite:		10,372,760	<b>Total Improvements</b>	(+) 40,587,950
Non Real		Count	Value	
Personal Property:	84	17,321,730		
Mineral Property:	364	25,210		
Autos:	0	0	<b>Total Non Real</b>	(+) 17,346,940
			<b>Market Value</b>	= 64,625,851
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,573,140	0		
Ag Use:	71,670	0	<b>Productivity Loss</b>	(-) 1,501,470
Timber Use:	0	0	<b>Appraised Value</b>	= 63,124,381
Productivity Loss:	1,501,470	0	<b>Homestead Cap</b>	(-) 697,932
			<b>Assessed Value</b>	= 62,426,449
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 5,118,088
			<b>Net Taxable</b>	= 57,308,361

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 190,378.38 = 57,308,361 \* (0.332200 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,624

CCH - CITY OF CHARLOTTE

Grand Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	35	0	0	0
DV1	3	0	14,500	14,500
DV3	1	0	10,000	10,000
DV4	10	0	72,000	72,000
DV4S	1	0	0	0
DVHS	9	0	667,309	667,309
EX	5	0	45,930	45,930
EX-XV	57	0	4,305,050	4,305,050
EX-XV (Prorated)	2	0	1,549	1,549
EX366	9	0	1,750	1,750
HS	336	0	0	0
OV65	117	0	0	0
OV65S	3	0	0	0
<b>Totals</b>		<b>0</b>	<b>5,118,088</b>	<b>5,118,088</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,622

CCH - CITY OF CHARLOTTE  
ARB Approved Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	703		\$394,760	\$30,570,520
B	MULTIFAMILY RESIDENCE	1		\$0	\$110,940
C1	VACANT LOTS AND LAND TRACTS	261		\$0	\$679,002
D1	QUALIFIED OPEN-SPACE LAND	23	555.2395	\$0	\$1,573,140
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$4,580
E	RURAL LAND, NON QUALIFIED OPEN SP	28	53.7537	\$0	\$1,677,250
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$6,339,710
G1	OIL AND GAS	363		\$0	\$25,210
J1	WATER SYSTEMS	1		\$0	\$7,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,487,560
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$462,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$40,340
J8	OTHER TYPE OF UTILITY	2		\$0	\$21,280
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$2,662,290
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$11,460,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	74		\$136,050	\$1,822,460
S	SPECIAL INVENTORY TAX	1		\$0	\$258,530
X	TOTALLY EXEMPT PROPERTY	73		\$36,770	\$4,354,279
		<b>Totals</b>	608.9932	\$567,580	\$64,558,151

**2018 CERTIFIED TOTALS**

Property Count: 2

CCH - CITY OF CHARLOTTE  
Under ARB Review Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$67,700
		<b>Totals</b>	0.0000	\$0	\$67,700



**2018 CERTIFIED TOTALS**

Property Count: 1,624

CCH - CITY OF CHARLOTTE  
Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	705		\$394,760	\$30,638,220
B	MULTIFAMILY RESIDENCE	1		\$0	\$110,940
C1	VACANT LOTS AND LAND TRACTS	261		\$0	\$679,002
D1	QUALIFIED OPEN-SPACE LAND	23	555.2395	\$0	\$1,573,140
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$4,580
E	RURAL LAND, NON QUALIFIED OPEN SP	28	53.7537	\$0	\$1,677,250
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$6,339,710
G1	OIL AND GAS	363		\$0	\$25,210
J1	WATER SYSTEMS	1		\$0	\$7,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$2,487,560
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$462,980
J7	CABLE TELEVISION COMPANY	2		\$0	\$40,340
J8	OTHER TYPE OF UTILITY	2		\$0	\$21,280
L1	COMMERCIAL PERSONAL PROPERTY	57		\$0	\$2,662,290
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$11,460,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	74		\$136,050	\$1,822,460
S	SPECIAL INVENTORY TAX	1		\$0	\$258,530
X	TOTALLY EXEMPT PROPERTY	73		\$36,770	\$4,354,279
		<b>Totals</b>	608.9932	\$567,580	\$64,625,851

# 2018 CERTIFIED TOTALS

Property Count: 1,622

CHR - CITY OF CHRISTINE  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		485,120		
Non Homesite:		1,633,667		
Ag Market:		2,094,810		
Timber Market:		0	<b>Total Land</b>	(+) 4,213,597
Improvement		Value		
Homesite:		6,183,340		
Non Homesite:		1,115,710	<b>Total Improvements</b>	(+) 7,299,050
Non Real		Count	Value	
Personal Property:	8	534,490		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 534,490
			<b>Market Value</b>	= 12,047,137
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,094,810	0		
Ag Use:	61,840	0	<b>Productivity Loss</b>	(-) 2,032,970
Timber Use:	0	0	<b>Appraised Value</b>	= 10,014,167
Productivity Loss:	2,032,970	0	<b>Homestead Cap</b>	(-) 469,150
			<b>Assessed Value</b>	= 9,545,017
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 875,139
			<b>Net Taxable</b>	= 8,669,878

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 42,924.57 = 8,669,878 \* (0.495100 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,622

CHR - CITY OF CHRISTINE  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	5	0	0	0
DV2	2	0	24,000	24,000
DV4	2	0	12,000	12,000
DVHS	1	0	52,899	52,899
EX	14	0	82,670	82,670
EX-XV	21	0	703,120	703,120
EX366	1	0	450	450
HS	78	0	0	0
OV65	27	0	0	0
<b>Totals</b>		<b>0</b>	<b>875,139</b>	<b>875,139</b>

# 2018 CERTIFIED TOTALS

Property Count: 9

CHR - CITY OF CHRISTINE  
Under ARB Review Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		6,330		
Non Homesite:		7,120		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 13,450
Improvement		Value		
Homesite:		156,410		
Non Homesite:		37,770	<b>Total Improvements</b>	(+) 194,180
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 207,630
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 207,630
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 7,806
			<b>Assessed Value</b>	= 199,824
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 199,824

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

989.33 = 199,824 \* (0.495100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 9

CHR - CITY OF CHRISTINE  
Under ARB Review Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
HS	2	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,631

CHR - CITY OF CHRISTINE  
Grand Totals

8/20/2018

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Land		Value		
Homesite:		491,450		
Non Homesite:		1,640,787		
Ag Market:		2,094,810		
Timber Market:		0	<b>Total Land</b>	(+) 4,227,047
Improvement		Value		
Homesite:		6,339,750		
Non Homesite:		1,153,480	<b>Total Improvements</b>	(+) 7,493,230
Non Real		Count	Value	
Personal Property:	8	534,490		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 534,490
			<b>Market Value</b>	= 12,254,767
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,094,810	0		
Ag Use:	61,840	0	<b>Productivity Loss</b>	(-) 2,032,970
Timber Use:	0	0	<b>Appraised Value</b>	= 10,221,797
Productivity Loss:	2,032,970	0		
			<b>Homestead Cap</b>	(-) 476,956
			<b>Assessed Value</b>	= 9,744,841
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 875,139
			<b>Net Taxable</b>	= 8,869,702

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 43,913.89 = 8,869,702 \* (0.495100 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,631

CHR - CITY OF CHRISTINE  
Grand Totals

8/20/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	6	0	0	0
DV2	2	0	24,000	24,000
DV4	2	0	12,000	12,000
DVHS	1	0	52,899	52,899
EX	14	0	82,670	82,670
EX-XV	21	0	703,120	703,120
EX366	1	0	450	450
HS	80	0	0	0
OV65	27	0	0	0
<b>Totals</b>		<b>0</b>	<b>875,139</b>	<b>875,139</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,622

CHR - CITY OF CHRISTINE  
ARB Approved Totals

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3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	204		\$87,320	\$6,166,400
C1	VACANT LOTS AND LAND TRACTS	1,289		\$0	\$958,167
D1	QUALIFIED OPEN-SPACE LAND	42	490.1894	\$0	\$2,094,810
E	RURAL LAND, NON QUALIFIED OPEN SP	25	68.2659	\$2,230	\$705,800
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$83,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$348,090
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$73,320
J7	CABLE TELEVISION COMPANY	2		\$0	\$10,600
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$114,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$69,640	\$705,320
X	TOTALLY EXEMPT PROPERTY	36		\$643,550	\$786,240
		<b>Totals</b>	558.4553	\$802,740	\$12,047,137



**2018 CERTIFIED TOTALS**

Property Count: 9

CHR - CITY OF CHRISTINE  
Under ARB Review Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$200,510
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$7,120
		<b>Totals</b>	0.0000	\$0	\$207,630

**2018 CERTIFIED TOTALS**

Property Count: 1,631

CHR - CITY OF CHRISTINE  
Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	207		\$87,320	\$6,366,910
C1	VACANT LOTS AND LAND TRACTS	1,295		\$0	\$965,287
D1	QUALIFIED OPEN-SPACE LAND	42	490.1894	\$0	\$2,094,810
E	RURAL LAND, NON QUALIFIED OPEN SP	25	68.2659	\$2,230	\$705,800
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$83,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$348,090
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$73,320
J7	CABLE TELEVISION COMPANY	2		\$0	\$10,600
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$114,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$69,640	\$705,320
X	TOTALLY EXEMPT PROPERTY	36		\$643,550	\$786,240
	<b>Totals</b>		558.4553	\$802,740	\$12,254,767

**2018 CERTIFIED TOTALS**

Property Count: 2,420

CJO - CITY OF JOURDANTON  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value				
Homesite:		19,084,620				
Non Homesite:		23,248,180				
Ag Market:		1,234,800				
Timber Market:		0		<b>Total Land</b>	(+)	43,567,600
Improvement		Value				
Homesite:		88,224,904				
Non Homesite:		71,256,183		<b>Total Improvements</b>	(+)	159,481,087
Non Real		Count	Value			
Personal Property:		248	28,533,950			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	28,533,950
				<b>Market Value</b>	=	231,582,637
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,234,800	0				
Ag Use:	33,980	0		<b>Productivity Loss</b>	(-)	1,200,820
Timber Use:	0	0		<b>Appraised Value</b>	=	230,381,817
Productivity Loss:	1,200,820	0		<b>Homestead Cap</b>	(-)	4,994,391
				<b>Assessed Value</b>	=	225,387,426
				<b>Total Exemptions Amount</b>	(-)	31,649,491
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	193,737,935

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,009,955.86 = 193,737,935 \* (0.521300 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 2,420

CJO - CITY OF JOURDANTON  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	21,380	0	21,380
DP	46	0	0	0
DV1	7	0	77,000	77,000
DV1S	1	0	5,000	5,000
DV2	7	0	54,000	54,000
DV3	7	0	60,000	60,000
DV3S	1	0	0	0
DV4	26	0	150,980	150,980
DV4S	3	0	24,000	24,000
DVHS	23	0	2,356,860	2,356,860
DVHSS	1	0	87,912	87,912
EX	59	0	16,106,790	16,106,790
EX-XG	1	0	181,510	181,510
EX-XV	32	0	9,961,660	9,961,660
EX-XV (Prorated)	3	0	4,212	4,212
EX366	17	0	3,750	3,750
FRSS	1	0	83,534	83,534
HS	704	0	0	0
OV65	257	2,390,903	0	2,390,903
OV65S	8	80,000	0	80,000
<b>Totals</b>		<b>2,492,283</b>	<b>29,157,208</b>	<b>31,649,491</b>

**2018 CERTIFIED TOTALS**

Property Count: 71

CJO - CITY OF JOURDANTON  
Under ARB Review Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		636,329		
Non Homesite:		698,170		
Ag Market:		37,380		
Timber Market:		0	<b>Total Land</b>	(+) 1,371,879
Improvement		Value		
Homesite:		2,787,650		
Non Homesite:		798,810	<b>Total Improvements</b>	(+) 3,586,460
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 4,958,339
Ag		Non Exempt	Exempt	
Total Productivity Market:	37,380	0		
Ag Use:	1,630	0	<b>Productivity Loss</b>	(-) 35,750
Timber Use:	0	0	<b>Appraised Value</b>	= 4,922,589
Productivity Loss:	35,750	0	<b>Homestead Cap</b>	(-) 45,664
			<b>Assessed Value</b>	= 4,876,925
			<b>Total Exemptions Amount</b>	(-) 44,000
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 4,832,925

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

25,194.04 = 4,832,925 \* (0.521300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 71

CJO - CITY OF JOURDANTON  
Under ARB Review Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	2	0	24,000	24,000
HS	12	0	0	0
OV65	2	20,000	0	20,000
<b>Totals</b>		<b>20,000</b>	<b>24,000</b>	<b>44,000</b>

**2018 CERTIFIED TOTALS**

Property Count: 2,491

CJO - CITY OF JOURDANTON  
Grand Totals

8/20/2018

3:01:41PM

Land		Value			
Homesite:		19,720,949			
Non Homesite:		23,946,350			
Ag Market:		1,272,180			
Timber Market:		0		<b>Total Land</b>	(+) 44,939,479
Improvement		Value			
Homesite:		91,012,554			
Non Homesite:		72,054,993		<b>Total Improvements</b>	(+) 163,067,547
Non Real		Count	Value		
Personal Property:		248	28,533,950		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 28,533,950
				<b>Market Value</b>	= 236,540,976
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,272,180	0			
Ag Use:	35,610	0	<b>Productivity Loss</b>	(-)	1,236,570
Timber Use:	0	0	<b>Appraised Value</b>	=	235,304,406
Productivity Loss:	1,236,570	0	<b>Homestead Cap</b>	(-)	5,040,055
			<b>Assessed Value</b>	=	230,264,351
			<b>Total Exemptions Amount</b>	(-)	31,693,491
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	198,570,860

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 1,035,149.89 = 198,570,860 \* (0.521300 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 2,491

CJO - CITY OF JOURDANTON

Grand Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	21,380	0	21,380
DP	47	0	0	0
DV1	7	0	77,000	77,000
DV1S	1	0	5,000	5,000
DV2	7	0	54,000	54,000
DV3	7	0	60,000	60,000
DV3S	1	0	0	0
DV4	28	0	174,980	174,980
DV4S	3	0	24,000	24,000
DVHS	23	0	2,356,860	2,356,860
DVHSS	1	0	87,912	87,912
EX	59	0	16,106,790	16,106,790
EX-XG	1	0	181,510	181,510
EX-XV	32	0	9,961,660	9,961,660
EX-XV (Prorated)	3	0	4,212	4,212
EX366	17	0	3,750	3,750
FRSS	1	0	83,534	83,534
HS	716	0	0	0
OV65	259	2,410,903	0	2,410,903
OV65S	8	80,000	0	80,000
<b>Totals</b>		<b>2,512,283</b>	<b>29,181,208</b>	<b>31,693,491</b>



**2018 CERTIFIED TOTALS**

Property Count: 2,420

CJO - CITY OF JOURDANTON  
ARB Approved Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,340		\$2,058,460	\$100,003,197
B	MULTIFAMILY RESIDENCE	17		\$0	\$7,098,956
C1	VACANT LOTS AND LAND TRACTS	342		\$0	\$5,244,271
D1	QUALIFIED OPEN-SPACE LAND	44	240.0483	\$0	\$1,234,800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$65,090
E	RURAL LAND, NON QUALIFIED OPEN SP	69	297.6107	\$8,400	\$9,564,830
F1	COMMERCIAL REAL PROPERTY	187		\$44,240	\$50,342,631
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$21,370
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$142,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$3,831,300
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$993,840
J5	RAILROAD	2		\$0	\$30,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$121,410
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,270
L1	COMMERCIAL PERSONAL PROPERTY	198		\$0	\$16,009,890
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$7,392,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	142		\$201,860	\$3,122,990
O	RESIDENTIAL INVENTORY	2		\$26,710	\$44,690
S	SPECIAL INVENTORY TAX	1		\$0	\$28,340
X	TOTALLY EXEMPT PROPERTY	113		\$140,170	\$26,279,302
		<b>Totals</b>	<b>537.6590</b>	<b>\$2,479,840</b>	<b>\$231,582,637</b>

**2018 CERTIFIED TOTALS**

Property Count: 71

CJO - CITY OF JOURDANTON

Under ARB Review Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	47		\$2,850	\$3,166,760
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$299,379
D1	QUALIFIED OPEN-SPACE LAND	1	9.7090	\$0	\$37,380
E	RURAL LAND, NON QUALIFIED OPEN SP	3	11.0860	\$0	\$587,750
F1	COMMERCIAL REAL PROPERTY	4		\$75,830	\$854,650
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$12,420
		<b>Totals</b>	20.7950	\$78,680	\$4,958,339

**2018 CERTIFIED TOTALS**

Property Count: 2,491

CJO - CITY OF JOURDANTON

Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,387		\$2,061,310	\$103,169,957
B	MULTIFAMILY RESIDENCE	17		\$0	\$7,098,956
C1	VACANT LOTS AND LAND TRACTS	359		\$0	\$5,543,650
D1	QUALIFIED OPEN-SPACE LAND	45	249.7573	\$0	\$1,272,180
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$65,090
E	RURAL LAND, NON QUALIFIED OPEN SP	72	308.6967	\$8,400	\$10,152,580
F1	COMMERCIAL REAL PROPERTY	191		\$120,070	\$51,197,281
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$21,370
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$142,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$3,831,300
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$993,840
J5	RAILROAD	2		\$0	\$30,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$121,410
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,270
L1	COMMERCIAL PERSONAL PROPERTY	198		\$0	\$16,009,890
L2	INDUSTRIAL AND MANUFACTURING PERS	17		\$0	\$7,392,610
M1	TANGIBLE OTHER PERSONAL, MOBILE H	144		\$201,860	\$3,135,410
O	RESIDENTIAL INVENTORY	2		\$26,710	\$44,690
S	SPECIAL INVENTORY TAX	1		\$0	\$28,340
X	TOTALLY EXEMPT PROPERTY	113		\$140,170	\$26,279,302
		<b>Totals</b>	<b>558.4540</b>	<b>\$2,558,520</b>	<b>\$236,540,976</b>

# 2018 CERTIFIED TOTALS

Property Count: 1,324

CLY - CITY OF LYTLE  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		9,877,700		
Non Homesite:		18,466,771		
Ag Market:		4,597,710		
Timber Market:		0	<b>Total Land</b>	(+) 32,942,181
Improvement		Value		
Homesite:		52,830,681		
Non Homesite:		44,469,560	<b>Total Improvements</b>	(+) 97,300,241
Non Real		Count	Value	
Personal Property:	223		16,725,680	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 16,725,680
			<b>Market Value</b>	= 146,968,102
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,597,710		0	
Ag Use:	216,899		0	<b>Productivity Loss</b> (-) 4,380,811
Timber Use:	0		0	<b>Appraised Value</b> = 142,587,291
Productivity Loss:	4,380,811		0	<b>Homestead Cap</b> (-) 2,452,236
				<b>Assessed Value</b> = 140,135,055
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 15,256,849
				<b>Net Taxable</b> = 124,878,206

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 487,025.00 = 124,878,206 \* (0.390000 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 1,324

CLY - CITY OF LYTLE  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	15	0	0	0
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	4	0	43,500	43,500
DV2S	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV4	14	0	96,420	96,420
DVHS	11	0	1,699,032	1,699,032
DVHSS	1	0	112,838	112,838
EX	33	0	4,297,020	4,297,020
EX-XG	1	0	201,150	201,150
EX-XV	19	0	7,092,500	7,092,500
EX366	18	0	3,480	3,480
HS	367	0	0	0
OV65	161	1,541,409	0	1,541,409
OV65S	7	70,000	0	70,000
<b>Totals</b>		<b>1,611,409</b>	<b>13,645,440</b>	<b>15,256,849</b>

**2018 CERTIFIED TOTALS**

Property Count: 10

CLY - CITY OF LYTLE  
Under ARB Review Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		59,250		
Non Homesite:		291,610		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 350,860
Improvement		Value		
Homesite:		471,310		
Non Homesite:		795,440	<b>Total Improvements</b>	(+) 1,266,750
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,617,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,617,610
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 2,555
			<b>Assessed Value</b>	= 1,615,055
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,615,055

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

6,298.71 = 1,615,055 \* (0.390000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 10

CLY - CITY OF LYTLE  
Under ARB Review Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	1	0	0	0
HS	3	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,334

CLY - CITY OF LYTLE  
Grand Totals

8/20/2018

3:01:41PM

Land		Value				
Homesite:		9,936,950				
Non Homesite:		18,758,381				
Ag Market:		4,597,710				
Timber Market:		0		<b>Total Land</b>	(+)	33,293,041
Improvement		Value				
Homesite:		53,301,991				
Non Homesite:		45,265,000		<b>Total Improvements</b>	(+)	98,566,991
Non Real		Count	Value			
Personal Property:		223	16,725,680			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	16,725,680
				<b>Market Value</b>	=	148,585,712
Ag	Non Exempt	Exempt				
Total Productivity Market:	4,597,710	0				
Ag Use:	216,899	0		<b>Productivity Loss</b>	(-)	4,380,811
Timber Use:	0	0		<b>Appraised Value</b>	=	144,204,901
Productivity Loss:	4,380,811	0		<b>Homestead Cap</b>	(-)	2,454,791
				<b>Assessed Value</b>	=	141,750,110
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	15,256,849
				<b>Net Taxable</b>	=	126,493,261

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 493,323.72 = 126,493,261 \* (0.390000 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 1,334

CLY - CITY OF LYTLE  
Grand Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	16	0	0	0
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	4	0	43,500	43,500
DV2S	1	0	7,500	7,500
DV3	6	0	60,000	60,000
DV4	14	0	96,420	96,420
DVHS	11	0	1,699,032	1,699,032
DVHSS	1	0	112,838	112,838
EX	33	0	4,297,020	4,297,020
EX-XG	1	0	201,150	201,150
EX-XV	19	0	7,092,500	7,092,500
EX366	18	0	3,480	3,480
HS	370	0	0	0
OV65	161	1,541,409	0	1,541,409
OV65S	7	70,000	0	70,000
<b>Totals</b>		<b>1,611,409</b>	<b>13,645,440</b>	<b>15,256,849</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,324

CLY - CITY OF LYTLE  
ARB Approved Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	627		\$681,120	\$62,387,263
B	MULTIFAMILY RESIDENCE	8		\$454,090	\$2,628,310
C1	VACANT LOTS AND LAND TRACTS	145		\$0	\$3,876,630
D1	QUALIFIED OPEN-SPACE LAND	44	871.7559	\$0	\$4,597,710
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$25,430
E	RURAL LAND, NON QUALIFIED OPEN SP	33	106.7705	\$26,180	\$2,210,210
F1	COMMERCIAL REAL PROPERTY	119		\$420,010	\$40,845,777
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$35,340
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$654,920
J5	RAILROAD	2		\$0	\$874,060
J7	CABLE TELEVISION COMPANY	7		\$0	\$149,010
J8	OTHER TYPE OF UTILITY	2		\$0	\$19,750
L1	COMMERCIAL PERSONAL PROPERTY	185		\$0	\$14,673,390
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$18,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	104		\$0	\$2,045,082
S	SPECIAL INVENTORY TAX	5		\$0	\$332,770
X	TOTALLY EXEMPT PROPERTY	71		\$17,670	\$11,594,150
		<b>Totals</b>	978.5264	\$1,599,070	\$146,968,102

**2018 CERTIFIED TOTALS**

Property Count: 10

CLY - CITY OF LYTLE  
Under ARB Review Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$536,910
B	MULTIFAMILY RESIDENCE	1		\$0	\$466,980
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$52,620
E	RURAL LAND, NON QUALIFIED OPEN SP	1	3.7780	\$0	\$52,890
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$490,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,700
		<b>Totals</b>	3.7780	\$0	\$1,617,610

**2018 CERTIFIED TOTALS**

Property Count: 1,334

CLY - CITY OF LYTLE  
Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	631		\$681,120	\$62,924,173
B	MULTIFAMILY RESIDENCE	9		\$454,090	\$3,095,290
C1	VACANT LOTS AND LAND TRACTS	146		\$0	\$3,929,250
D1	QUALIFIED OPEN-SPACE LAND	44	871.7559	\$0	\$4,597,710
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$25,430
E	RURAL LAND, NON QUALIFIED OPEN SP	34	110.5485	\$26,180	\$2,263,100
F1	COMMERCIAL REAL PROPERTY	122		\$420,010	\$41,336,287
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$35,340
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$654,920
J5	RAILROAD	2		\$0	\$874,060
J7	CABLE TELEVISION COMPANY	7		\$0	\$149,010
J8	OTHER TYPE OF UTILITY	2		\$0	\$19,750
L1	COMMERCIAL PERSONAL PROPERTY	185		\$0	\$14,673,390
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$18,300
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$0	\$2,062,782
S	SPECIAL INVENTORY TAX	5		\$0	\$332,770
X	TOTALLY EXEMPT PROPERTY	71		\$17,670	\$11,594,150
		<b>Totals</b>	982.3044	\$1,599,070	\$148,585,712

**2018 CERTIFIED TOTALS**

Property Count: 5,669

CPL - CITY OF PLEASANTON  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value				
Homesite:		63,818,495				
Non Homesite:		59,044,009				
Ag Market:		7,004,040				
Timber Market:		0		<b>Total Land</b>	(+)	129,866,544
Improvement		Value				
Homesite:		327,435,469				
Non Homesite:		180,040,053		<b>Total Improvements</b>	(+)	507,475,522
Non Real		Count	Value			
Personal Property:		621	123,870,150			
Mineral Property:		31	4,790			
Autos:		0	0	<b>Total Non Real</b>	(+)	123,874,940
				<b>Market Value</b>	=	761,217,006
Ag	Non Exempt	Exempt				
Total Productivity Market:	7,004,040	0				
Ag Use:	140,960	0		<b>Productivity Loss</b>	(-)	6,863,080
Timber Use:	0	0		<b>Appraised Value</b>	=	754,353,926
Productivity Loss:	6,863,080	0		<b>Homestead Cap</b>	(-)	7,937,120
				<b>Assessed Value</b>	=	746,416,806
				<b>Total Exemptions Amount</b>	(-)	66,395,312
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	680,021,494

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,439,548.72 = 680,021,494 \* (0.505800 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 5,669

CPL - CITY OF PLEASANTON  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	21,500	0	21,500
DP	80	0	0	0
DV1	17	0	148,000	148,000
DV1S	1	0	5,000	5,000
DV2	14	0	114,000	114,000
DV3	9	0	98,000	98,000
DV3S	1	0	10,000	10,000
DV4	69	0	551,370	551,370
DV4S	10	0	94,290	94,290
DVHS	38	0	6,845,844	6,845,844
DVHSS	3	0	515,372	515,372
EX	125	0	19,686,970	19,686,970
EX-XG	3	0	669,090	669,090
EX-XU	1	0	75,000	75,000
EX-XV	96	0	26,026,810	26,026,810
EX-XV (Prorated)	1	0	303	303
EX366	25	0	5,940	5,940
FRSS	1	0	196,580	196,580
HS	1,826	0	0	0
OV65	711	10,915,243	0	10,915,243
OV65S	30	416,000	0	416,000
<b>Totals</b>		<b>11,352,743</b>	<b>55,042,569</b>	<b>66,395,312</b>

**2018 CERTIFIED TOTALS**

Property Count: 47

CPL - CITY OF PLEASANTON  
Under ARB Review Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		876,610		
Non Homesite:		603,740		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,480,350
Improvement		Value		
Homesite:		6,073,997		
Non Homesite:		632,870	<b>Total Improvements</b>	(+) 6,706,867
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 8,187,217
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 8,187,217
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 99,559
			<b>Assessed Value</b>	= 8,087,658
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 115,500
			<b>Net Taxable</b>	= 7,972,158

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

40,323.18 = 7,972,158 \* (0.505800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 47

CPL - CITY OF PLEASANTON  
Under ARB Review Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
HS	27	0	0	0
OV65	6	96,000	0	96,000
<b>Totals</b>		<b>96,000</b>	<b>19,500</b>	<b>115,500</b>



# 2018 CERTIFIED TOTALS

Property Count: 5,716

CPL - CITY OF PLEASANTON  
Grand Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		64,695,105		
Non Homesite:		59,647,749		
Ag Market:		7,004,040		
Timber Market:		0	<b>Total Land</b>	(+) 131,346,894
Improvement		Value		
Homesite:		333,509,466		
Non Homesite:		180,672,923	<b>Total Improvements</b>	(+) 514,182,389
Non Real		Count	Value	
Personal Property:	621		123,870,150	
Mineral Property:	31		4,790	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 123,874,940
			<b>Market Value</b>	= 769,404,223
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,004,040		0	
Ag Use:	140,960		0	<b>Productivity Loss</b> (-) 6,863,080
Timber Use:	0		0	<b>Appraised Value</b> = 762,541,143
Productivity Loss:	6,863,080		0	<b>Homestead Cap</b> (-) 8,036,679
				<b>Assessed Value</b> = 754,504,464
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 66,510,812
				<b>Net Taxable</b> = 687,993,652

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 3,479,871.89 = 687,993,652 \* (0.505800 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 5,716

CPL - CITY OF PLEASANTON  
Grand Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	21,500	0	21,500
DP	82	0	0	0
DV1	17	0	148,000	148,000
DV1S	1	0	5,000	5,000
DV2	15	0	121,500	121,500
DV3	9	0	98,000	98,000
DV3S	1	0	10,000	10,000
DV4	70	0	563,370	563,370
DV4S	10	0	94,290	94,290
DVHS	38	0	6,845,844	6,845,844
DVHSS	3	0	515,372	515,372
EX	125	0	19,686,970	19,686,970
EX-XG	3	0	669,090	669,090
EX-XU	1	0	75,000	75,000
EX-XV	96	0	26,026,810	26,026,810
EX-XV (Prorated)	1	0	303	303
EX366	25	0	5,940	5,940
FRSS	1	0	196,580	196,580
HS	1,853	0	0	0
OV65	717	11,011,243	0	11,011,243
OV65S	30	416,000	0	416,000
<b>Totals</b>		<b>11,448,743</b>	<b>55,062,069</b>	<b>66,510,812</b>

**2018 CERTIFIED TOTALS**

Property Count: 5,669

CPL - CITY OF PLEASANTON  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,351		\$5,393,562	\$389,333,620
B	MULTIFAMILY RESIDENCE	115		\$3,127,540	\$41,877,384
C1	VACANT LOTS AND LAND TRACTS	515		\$0	\$9,780,166
D1	QUALIFIED OPEN-SPACE LAND	77	1,095.7406	\$0	\$7,004,040
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$26,100
E	RURAL LAND, NON QUALIFIED OPEN SP	85	351.0886	\$393,020	\$8,591,415
F1	COMMERCIAL REAL PROPERTY	491		\$1,907,485	\$125,638,918
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$2,469,450
G1	OIL AND GAS	30		\$0	\$4,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$426,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$10,947,610
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,240,310
J5	RAILROAD	5		\$0	\$1,830,060
J7	CABLE TELEVISION COMPANY	5		\$0	\$528,510
J8	OTHER TYPE OF UTILITY	5		\$0	\$39,930
L1	COMMERCIAL PERSONAL PROPERTY	527		\$0	\$50,339,070
L2	INDUSTRIAL AND MANUFACTURING PERS	33		\$0	\$53,757,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	210		\$100,090	\$4,098,090
O	RESIDENTIAL INVENTORY	85		\$122,940	\$1,517,570
S	SPECIAL INVENTORY TAX	12		\$0	\$5,280,780
X	TOTALLY EXEMPT PROPERTY	252		\$18,526,160	\$46,485,613
		<b>Totals</b>	<b>1,446.8292</b>	<b>\$29,570,797</b>	<b>\$761,217,006</b>

**2018 CERTIFIED TOTALS**

Property Count: 47

CPL - CITY OF PLEASANTON  
Under ARB Review Totals

8/20/2018

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	38		\$285,550	\$6,237,810
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$126,430
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$1,681,227
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$141,750
		<b>Totals</b>	0.0000	\$285,550	\$8,187,217

**2018 CERTIFIED TOTALS**

Property Count: 5,716

CPL - CITY OF PLEASANTON

Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,389		\$5,679,112	\$395,571,430
B	MULTIFAMILY RESIDENCE	115		\$3,127,540	\$41,877,384
C1	VACANT LOTS AND LAND TRACTS	517		\$0	\$9,906,596
D1	QUALIFIED OPEN-SPACE LAND	77	1,095.7406	\$0	\$7,004,040
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$26,100
E	RURAL LAND, NON QUALIFIED OPEN SP	85	351.0886	\$393,020	\$8,591,415
F1	COMMERCIAL REAL PROPERTY	495		\$1,907,485	\$127,320,145
F2	INDUSTRIAL AND MANUFACTURING REA	4		\$0	\$2,469,450
G1	OIL AND GAS	30		\$0	\$4,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$426,520
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$10,947,610
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$1,240,310
J5	RAILROAD	5		\$0	\$1,830,060
J7	CABLE TELEVISION COMPANY	5		\$0	\$528,510
J8	OTHER TYPE OF UTILITY	5		\$0	\$39,930
L1	COMMERCIAL PERSONAL PROPERTY	527		\$0	\$50,339,070
L2	INDUSTRIAL AND MANUFACTURING PERS	33		\$0	\$53,757,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	215		\$100,090	\$4,239,840
O	RESIDENTIAL INVENTORY	85		\$122,940	\$1,517,570
S	SPECIAL INVENTORY TAX	12		\$0	\$5,280,780
X	TOTALLY EXEMPT PROPERTY	252		\$18,526,160	\$46,485,613
		<b>Totals</b>	<b>1,446.8292</b>	<b>\$29,856,347</b>	<b>\$769,404,223</b>

# 2018 CERTIFIED TOTALS

Property Count: 1,652

CPO - CITY OF POTEET  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value			
Homesite:		10,493,995			
Non Homesite:		8,292,471			
Ag Market:		895,290			
Timber Market:		0		<b>Total Land</b>	(+) 19,681,756
Improvement		Value			
Homesite:		54,752,896			
Non Homesite:		14,333,375		<b>Total Improvements</b>	(+) 69,086,271
Non Real		Count	Value		
Personal Property:		131	6,213,240		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 6,213,240
				<b>Market Value</b>	= 94,981,267
Ag	Non Exempt	Exempt			
Total Productivity Market:	895,290	0			
Ag Use:	45,020	0	<b>Productivity Loss</b>	(-)	850,270
Timber Use:	0	0	<b>Appraised Value</b>	=	94,130,997
Productivity Loss:	850,270	0	<b>Homestead Cap</b>	(-)	2,102,200
			<b>Assessed Value</b>	=	92,028,797
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,806,764
			<b>Net Taxable</b>	=	83,222,033

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,145,807	3,138,307	20,313.64	20,416.29	58		
DPS	21,876	21,876	131.79	131.79	1		
OV65	16,507,665	14,728,214	80,743.96	82,145.96	211		
<b>Total</b>	<b>19,675,348</b>	<b>17,888,397</b>	<b>101,189.39</b>	<b>102,694.04</b>	<b>270</b>	<b>Freeze Taxable</b>	(-) 17,888,397
<b>Tax Rate</b>	<b>1.100000</b>						
						<b>Freeze Adjusted Taxable</b>	= 65,333,636

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 819,859.39 = 65,333,636 \* (1.100000 / 100) + 101,189.39

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

**2018 CERTIFIED TOTALS**

Property Count: 1,652

CPO - CITY OF POTEET  
ARB Approved Totals

8/20/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	61	0	0	0
DPS	1	0	0	0
DV1	2	0	17,000	17,000
DV2	3	0	31,500	31,500
DV3	5	0	52,000	52,000
DV4	22	0	162,160	162,160
DVHS	12	0	1,106,570	1,106,570
EX	12	0	603,450	603,450
EX (Prorated)	1	0	8,674	8,674
EX-XG	1	0	146,730	146,730
EX-XV	81	0	5,373,690	5,373,690
EX366	14	0	2,990	2,990
HS	543	0	0	0
OV65	217	1,272,000	0	1,272,000
OV65S	5	30,000	0	30,000
<b>Totals</b>		<b>1,302,000</b>	<b>7,504,764</b>	<b>8,806,764</b>

# 2018 CERTIFIED TOTALS

Property Count: 12

CPO - CITY OF POTEET  
Under ARB Review Totals

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3:01:41PM

Land		Value		
Homesite:		39,660		
Non Homesite:		571,530		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 611,190
Improvement		Value		
Homesite:		446,040		
Non Homesite:		88,620	<b>Total Improvements</b>	(+) 534,660
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,145,850
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,145,850
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 9,063
			<b>Assessed Value</b>	= 1,136,787
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 16,000
			<b>Net Taxable</b>	= 1,120,787

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	115,489	115,489	593.96	593.96	1	
OV65	88,583	82,583	719.67	719.67	1	
<b>Total</b>	<b>204,072</b>	<b>198,072</b>	<b>1,313.63</b>	<b>1,313.63</b>	<b>2</b>	<b>Freeze Taxable</b> (-) 198,072
<b>Tax Rate</b>	<b>1.100000</b>					
						<b>Freeze Adjusted Taxable</b> = 922,715

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

11,463.50 = 922,715 \* (1.100000 / 100) + 1,313.63

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2018 CERTIFIED TOTALS**

Property Count: 12

CPO - CITY OF POTEET  
Under ARB Review Totals

8/20/2018

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	0	0
DV3	1	0	10,000	10,000
HS	3	0	0	0
OV65	1	6,000	0	6,000
	<b>Totals</b>	<b>6,000</b>	<b>10,000</b>	<b>16,000</b>

# 2018 CERTIFIED TOTALS

Property Count: 1,664

CPO - CITY OF POTEET  
Grand Totals

8/20/2018

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Land		Value				
Homesite:		10,533,655				
Non Homesite:		8,864,001				
Ag Market:		895,290				
Timber Market:		0		<b>Total Land</b>	(+)	20,292,946
Improvement		Value				
Homesite:		55,198,936				
Non Homesite:		14,421,995		<b>Total Improvements</b>	(+)	69,620,931
Non Real		Count	Value			
Personal Property:		131	6,213,240			
Mineral Property:		0	0			
Autos:		0	0	<b>Total Non Real</b>	(+)	6,213,240
				<b>Market Value</b>	=	96,127,117
Ag	Non Exempt	Exempt				
Total Productivity Market:	895,290	0				
Ag Use:	45,020	0		<b>Productivity Loss</b>	(-)	850,270
Timber Use:	0	0		<b>Appraised Value</b>	=	95,276,847
Productivity Loss:	850,270	0		<b>Homestead Cap</b>	(-)	2,111,263
				<b>Assessed Value</b>	=	93,165,584
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	8,822,764
				<b>Net Taxable</b>	=	84,342,820

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,261,296	3,253,796	20,907.60	21,010.25	59		
DPS	21,876	21,876	131.79	131.79	1		
OV65	16,596,248	14,810,797	81,463.63	82,865.63	212		
<b>Total</b>	<b>19,879,420</b>	<b>18,086,469</b>	<b>102,503.02</b>	<b>104,007.67</b>	<b>272</b>	<b>Freeze Taxable</b>	(-) 18,086,469
<b>Tax Rate</b>	<b>1.100000</b>						
						<b>Freeze Adjusted Taxable</b>	= 66,256,351

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 831,322.88 = 66,256,351 \* (1.100000 / 100) + 102,503.02

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

**2018 CERTIFIED TOTALS**

Property Count: 1,664

CPO - CITY OF POTEET  
Grand Totals

8/20/2018

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	62	0	0	0
DPS	1	0	0	0
DV1	2	0	17,000	17,000
DV2	3	0	31,500	31,500
DV3	6	0	62,000	62,000
DV4	22	0	162,160	162,160
DVHS	12	0	1,106,570	1,106,570
EX	12	0	603,450	603,450
EX (Prorated)	1	0	8,674	8,674
EX-XG	1	0	146,730	146,730
EX-XV	81	0	5,373,690	5,373,690
EX366	14	0	2,990	2,990
HS	546	0	0	0
OV65	218	1,278,000	0	1,278,000
OV65S	5	30,000	0	30,000
<b>Totals</b>		<b>1,308,000</b>	<b>7,514,764</b>	<b>8,822,764</b>

**2018 CERTIFIED TOTALS**

Property Count: 1,652

CPO - CITY OF POTEET  
ARB Approved Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,047		\$1,041,280	\$64,929,277
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,488,125
C1	VACANT LOTS AND LAND TRACTS	180		\$0	\$1,761,431
D1	QUALIFIED OPEN-SPACE LAND	19	200.9170	\$0	\$895,290
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$7,570
E	RURAL LAND, NON QUALIFIED OPEN SP	13	27.5951	\$0	\$235,580
F1	COMMERCIAL REAL PROPERTY	78		\$29,370	\$9,433,020
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$195,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,279,640
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$296,310
J5	RAILROAD	1		\$0	\$800
J7	CABLE TELEVISION COMPANY	3		\$0	\$231,950
J8	OTHER TYPE OF UTILITY	1		\$0	\$38,400
L1	COMMERCIAL PERSONAL PROPERTY	105		\$0	\$3,569,400
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$149,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	115		\$466,710	\$2,819,840
O	RESIDENTIAL INVENTORY	1		\$0	\$11,140
S	SPECIAL INVENTORY TAX	2		\$0	\$502,900
X	TOTALLY EXEMPT PROPERTY	109		\$1,307,690	\$6,135,534
		<b>Totals</b>	228.5121	\$2,845,050	\$94,981,267

**2018 CERTIFIED TOTALS**

Property Count: 12

CPO - CITY OF POTEET

Under ARB Review Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$310	\$494,550
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$46,200
E	RURAL LAND, NON QUALIFIED OPEN SP	3	57.7710	\$0	\$262,290
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$289,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$34,260	\$53,480
		<b>Totals</b>	57.7710	\$34,570	\$1,145,850

**2018 CERTIFIED TOTALS**

Property Count: 1,664

CPO - CITY OF POTEET  
Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,052		\$1,041,590	\$65,423,827
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,488,125
C1	VACANT LOTS AND LAND TRACTS	181		\$0	\$1,807,631
D1	QUALIFIED OPEN-SPACE LAND	19	200.9170	\$0	\$895,290
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$7,570
E	RURAL LAND, NON QUALIFIED OPEN SP	16	85.3661	\$0	\$497,870
F1	COMMERCIAL REAL PROPERTY	80		\$29,370	\$9,722,350
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$195,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$1,279,640
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$296,310
J5	RAILROAD	1		\$0	\$800
J7	CABLE TELEVISION COMPANY	3		\$0	\$231,950
J8	OTHER TYPE OF UTILITY	1		\$0	\$38,400
L1	COMMERCIAL PERSONAL PROPERTY	105		\$0	\$3,569,400
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$149,310
M1	TANGIBLE OTHER PERSONAL, MOBILE H	117		\$500,970	\$2,873,320
O	RESIDENTIAL INVENTORY	1		\$0	\$11,140
S	SPECIAL INVENTORY TAX	2		\$0	\$502,900
X	TOTALLY EXEMPT PROPERTY	109		\$1,307,690	\$6,135,534
		<b>Totals</b>	286.2831	\$2,879,620	\$96,127,117

**2018 CERTIFIED TOTALS**

Property Count: 61,124

FMLR - FARM TO MARKET ROAD  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value				
Homesite:		259,368,203				
Non Homesite:		352,710,894				
Ag Market:		1,383,239,866				
Timber Market:		0		<b>Total Land</b>	(+)	1,995,318,963
Improvement		Value				
Homesite:		1,272,233,463				
Non Homesite:		577,017,458		<b>Total Improvements</b>	(+)	1,849,250,921
Non Real		Count	Value			
Personal Property:	2,483	1,061,859,700				
Mineral Property:	23,778	709,850,202				
Autos:	0	0		<b>Total Non Real</b>	(+)	1,771,709,902
				<b>Market Value</b>	=	5,616,279,786
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,382,428,076	811,790				
Ag Use:	92,759,743	100,260		<b>Productivity Loss</b>	(-)	1,289,668,333
Timber Use:	0	0		<b>Appraised Value</b>	=	4,326,611,453
Productivity Loss:	1,289,668,333	711,530		<b>Homestead Cap</b>	(-)	48,818,223
				<b>Assessed Value</b>	=	4,277,793,230
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	286,531,750
				<b>Net Taxable</b>	=	3,991,261,480

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,055,121.66 = 3,991,261,480 \* (0.101600 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 61,124

FMLR - FARM TO MARKET ROAD  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	106,420	0	106,420
DP	640	0	0	0
DPS	2	0	0	0
DV1	105	0	781,550	781,550
DV1S	3	0	12,950	12,950
DV2	90	0	771,892	771,892
DV2S	1	0	7,500	7,500
DV3	85	0	850,029	850,029
DV3S	5	0	40,000	40,000
DV4	480	0	3,596,803	3,596,803
DV4S	39	0	267,704	267,704
DVHS	288	0	35,129,086	35,129,086
DVHSS	18	0	1,829,931	1,829,931
EX	482	0	54,096,662	54,096,662
EX (Prorated)	2	0	11,801	11,801
EX-XG	8	0	1,538,970	1,538,970
EX-XU	6	0	2,546,890	2,546,890
EX-XV	651	0	77,425,438	77,425,438
EX-XV (Prorated)	9	0	42,850	42,850
EX366	3,726	0	294,122	294,122
FRSS	2	0	274,114	274,114
HS	8,925	0	26,690,900	26,690,900
MASSS	1	0	82,730	82,730
OV65	3,273	69,205,244	0	69,205,244
OV65S	119	2,508,404	0	2,508,404
PC	4	8,419,760	0	8,419,760
<b>Totals</b>		<b>80,239,828</b>	<b>206,291,922</b>	<b>286,531,750</b>



# 2018 CERTIFIED TOTALS

Property Count: 294

FMLR - FARM TO MARKET ROAD  
Under ARB Review Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		3,002,768		
Non Homesite:		4,185,571		
Ag Market:		7,942,410		
Timber Market:		0	<b>Total Land</b>	(+) 15,130,749
Improvement		Value		
Homesite:		16,882,297		
Non Homesite:		5,759,920	<b>Total Improvements</b>	(+) 22,642,217
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 37,772,966
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,942,410	0		
Ag Use:	540,130	0	<b>Productivity Loss</b>	(-) 7,402,280
Timber Use:	0	0	<b>Appraised Value</b>	= 30,370,686
Productivity Loss:	7,402,280	0	<b>Homestead Cap</b>	(-) 445,420
			<b>Assessed Value</b>	= 29,925,266
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 766,792
			<b>Net Taxable</b>	= 29,158,474

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

29,625.01 = 29,158,474 \* (0.101600 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 294

FMLR - FARM TO MARKET ROAD  
Under ARB Review Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV2	3	0	27,000	27,000
DV3	2	0	20,000	20,000
DV4	5	0	44,440	44,440
DVHS	1	0	26,577	26,577
HS	90	0	270,000	270,000
OV65	18	378,775	0	378,775
	<b>Totals</b>	<b>378,775</b>	<b>388,017</b>	<b>766,792</b>

# 2018 CERTIFIED TOTALS

Property Count: 61,418

FMLR - FARM TO MARKET ROAD  
Grand Totals

8/20/2018

3:01:41PM

Land		Value			
Homesite:		262,370,971			
Non Homesite:		356,896,465			
Ag Market:		1,391,182,276			
Timber Market:		0		<b>Total Land</b>	(+) 2,010,449,712
Improvement		Value			
Homesite:		1,289,115,760			
Non Homesite:		582,777,378		<b>Total Improvements</b>	(+) 1,871,893,138
Non Real		Count	Value		
Personal Property:		2,483	1,061,859,700		
Mineral Property:		23,778	709,850,202		
Autos:		0	0	<b>Total Non Real</b>	(+) 1,771,709,902
				<b>Market Value</b>	= 5,654,052,752
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,390,370,486	811,790			
Ag Use:	93,299,873	100,260		<b>Productivity Loss</b>	(-) 1,297,070,613
Timber Use:	0	0		<b>Appraised Value</b>	= 4,356,982,139
Productivity Loss:	1,297,070,613	711,530		<b>Homestead Cap</b>	(-) 49,263,643
				<b>Assessed Value</b>	= 4,307,718,496
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 287,298,542
				<b>Net Taxable</b>	= 4,020,419,954

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 4,084,746.67 = 4,020,419,954 \* (0.101600 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 61,418

FMLR - FARM TO MARKET ROAD  
Grand Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	3	106,420	0	106,420
DP	648	0	0	0
DPS	2	0	0	0
DV1	105	0	781,550	781,550
DV1S	3	0	12,950	12,950
DV2	93	0	798,892	798,892
DV2S	1	0	7,500	7,500
DV3	87	0	870,029	870,029
DV3S	5	0	40,000	40,000
DV4	485	0	3,641,243	3,641,243
DV4S	39	0	267,704	267,704
DVHS	289	0	35,155,663	35,155,663
DVHSS	18	0	1,829,931	1,829,931
EX	482	0	54,096,662	54,096,662
EX (Prorated)	2	0	11,801	11,801
EX-XG	8	0	1,538,970	1,538,970
EX-XU	6	0	2,546,890	2,546,890
EX-XV	651	0	77,425,438	77,425,438
EX-XV (Prorated)	9	0	42,850	42,850
EX366	3,726	0	294,122	294,122
FRSS	2	0	274,114	274,114
HS	9,015	0	26,960,900	26,960,900
MASSS	1	0	82,730	82,730
OV65	3,291	69,584,019	0	69,584,019
OV65S	119	2,508,404	0	2,508,404
PC	4	8,419,760	0	8,419,760
<b>Totals</b>		<b>80,618,603</b>	<b>206,679,939</b>	<b>287,298,542</b>

**2018 CERTIFIED TOTALS**

Property Count: 61,124

FMLR - FARM TO MARKET ROAD  
ARB Approved Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,290		\$27,340,662	\$1,123,772,739
B	MULTIFAMILY RESIDENCE	152		\$3,601,640	\$55,050,835
C1	VACANT LOTS AND LAND TRACTS	4,337		\$0	\$53,011,863
D1	QUALIFIED OPEN-SPACE LAND	8,306	691,815.5558	\$0	\$1,382,428,076
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,061		\$1,222,820	\$13,862,294
E	RURAL LAND, NON QUALIFIED OPEN SP	6,977	44,754.6436	\$19,141,380	\$625,541,110
F1	COMMERCIAL REAL PROPERTY	1,606		\$6,545,695	\$346,920,239
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$18,601,480	\$51,391,040
G1	OIL AND GAS	20,024		\$0	\$709,123,830
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$772,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$92,339,210
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$13,861,770
J5	RAILROAD	52		\$0	\$28,731,890
J6	PIPELAND COMPANY	216		\$0	\$116,791,020
J7	CABLE TELEVISION COMPANY	39		\$0	\$2,927,460
J8	OTHER TYPE OF UTILITY	39		\$0	\$8,021,550
L1	COMMERCIAL PERSONAL PROPERTY	1,610		\$0	\$152,702,920
L2	INDUSTRIAL AND MANUFACTURING PERS	339		\$0	\$634,122,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,079		\$7,158,850	\$56,216,247
O	RESIDENTIAL INVENTORY	146		\$149,650	\$2,342,670
S	SPECIAL INVENTORY TAX	29		\$0	\$10,277,240
X	TOTALLY EXEMPT PROPERTY	4,887		\$21,682,440	\$136,063,153
	<b>Totals</b>		736,570.1994	\$105,444,617	\$5,616,279,786

**2018 CERTIFIED TOTALS**

Property Count: 294

FMLR - FARM TO MARKET ROAD

Under ARB Review Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	139		\$442,900	\$15,052,070
B	MULTIFAMILY RESIDENCE	1		\$0	\$466,980
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$802,079
D1	QUALIFIED OPEN-SPACE LAND	32	4,410.9040	\$0	\$7,942,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$85,480	\$181,200
E	RURAL LAND, NON QUALIFIED OPEN SP	66	367.5869	\$1,684,400	\$7,536,269
F1	COMMERCIAL REAL PROPERTY	24		\$75,830	\$4,867,698
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$34,260	\$924,260
	<b>Totals</b>		4,778.4909	\$2,322,870	\$37,772,966

**2018 CERTIFIED TOTALS**

Property Count: 61,418

FMLR - FARM TO MARKET ROAD

Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,429		\$27,783,562	\$1,138,824,809
B	MULTIFAMILY RESIDENCE	153		\$3,601,640	\$55,517,815
C1	VACANT LOTS AND LAND TRACTS	4,371		\$0	\$53,813,942
D1	QUALIFIED OPEN-SPACE LAND	8,338	696,226.4598	\$0	\$1,390,370,486
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,066		\$1,308,300	\$14,043,494
E	RURAL LAND, NON QUALIFIED OPEN SP	7,043	45,122.2305	\$20,825,780	\$633,077,379
F1	COMMERCIAL REAL PROPERTY	1,630		\$6,621,525	\$351,787,937
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$18,601,480	\$51,391,040
G1	OIL AND GAS	20,024		\$0	\$709,123,830
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$772,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$92,339,210
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$13,861,770
J5	RAILROAD	52		\$0	\$28,731,890
J6	PIPELAND COMPANY	216		\$0	\$116,791,020
J7	CABLE TELEVISION COMPANY	39		\$0	\$2,927,460
J8	OTHER TYPE OF UTILITY	39		\$0	\$8,021,550
L1	COMMERCIAL PERSONAL PROPERTY	1,610		\$0	\$152,702,920
L2	INDUSTRIAL AND MANUFACTURING PERS	339		\$0	\$634,122,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,104		\$7,193,110	\$57,140,507
O	RESIDENTIAL INVENTORY	146		\$149,650	\$2,342,670
S	SPECIAL INVENTORY TAX	29		\$0	\$10,277,240
X	TOTALLY EXEMPT PROPERTY	4,887		\$21,682,440	\$136,063,153
	<b>Totals</b>		<b>741,348.6903</b>	<b>\$107,767,487</b>	<b>\$5,654,052,752</b>

**2018 CERTIFIED TOTALS**

Property Count: 61,131

GAT - ATASCOSA COUNTY  
ARB Approved Totals

8/20/2018

3:01:41PM

<b>Land</b>		<b>Value</b>			
Homesite:		259,374,802			
Non Homesite:		352,763,684			
Ag Market:		1,383,674,330			
Timber Market:		0	<b>Total Land</b>	(+) 1,995,812,816	
<b>Improvement</b>		<b>Value</b>			
Homesite:		1,272,250,093			
Non Homesite:		577,021,134	<b>Total Improvements</b>	(+) 1,849,271,227	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	2,484		1,068,114,500		
Mineral Property:	23,773		708,584,912		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,776,699,412
				<b>Market Value</b>	= 5,621,783,455
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	1,382,862,540	811,790			
Ag Use:	92,781,993	100,260	<b>Productivity Loss</b>	(-) 1,290,080,547	
Timber Use:	0	0	<b>Appraised Value</b>	= 4,331,702,908	
Productivity Loss:	1,290,080,547	711,530	<b>Homestead Cap</b>	(-) 48,818,223	
			<b>Assessed Value</b>	= 4,282,884,685	
			<b>Total Exemptions Amount</b>	(-) 270,436,446	
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	= 4,012,448,239	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,796,519.22 = 4,012,448,239 \* (0.518300 / 100)

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



**2018 CERTIFIED TOTALS**

Property Count: 61,131

GAT - ATASCOSA COUNTY  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	3	106,420	0	106,420
DP	640	0	0	0
DPS	2	0	0	0
DV1	105	0	792,253	792,253
DV1S	3	0	15,000	15,000
DV2	90	0	777,190	777,190
DV2S	1	0	7,500	7,500
DV3	85	0	860,288	860,288
DV3S	5	0	40,000	40,000
DV4	480	0	3,645,297	3,645,297
DV4S	39	0	272,430	272,430
DVHS	288	0	39,101,320	39,101,320
DVHSS	18	0	2,197,570	2,197,570
EX	482	0	54,096,662	54,096,662
EX (Prorated)	2	0	11,801	11,801
EX-XG	8	0	1,538,970	1,538,970
EX-XU	6	0	2,546,890	2,546,890
EX-XV	651	0	77,425,438	77,425,438
EX-XV (Prorated)	9	0	42,850	42,850
EX366	3,726	0	294,122	294,122
FRSS	2	0	280,114	280,114
HS	8,925	0	0	0
MASSS	1	0	85,730	85,730
OV65	3,273	75,225,426	0	75,225,426
OV65S	119	2,653,415	0	2,653,415
PC	4	8,419,760	0	8,419,760
<b>Totals</b>		<b>86,405,021</b>	<b>184,031,425</b>	<b>270,436,446</b>

# 2018 CERTIFIED TOTALS

Property Count: 294

GAT - ATASCOSA COUNTY  
Under ARB Review Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		3,002,768		
Non Homesite:		4,185,571		
Ag Market:		7,942,410		
Timber Market:		0	<b>Total Land</b>	(+) 15,130,749
Improvement		Value		
Homesite:		16,882,297		
Non Homesite:		5,759,920	<b>Total Improvements</b>	(+) 22,642,217
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 37,772,966
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,942,410	0		
Ag Use:	540,130	0	<b>Productivity Loss</b>	(-) 7,402,280
Timber Use:	0	0	<b>Appraised Value</b>	= 30,370,686
Productivity Loss:	7,402,280	0	<b>Homestead Cap</b>	(-) 445,420
			<b>Assessed Value</b>	= 29,925,266
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 550,792
			<b>Net Taxable</b>	= 29,374,474

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

152,247.90 = 29,374,474 \* (0.518300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 294

GAT - ATASCOSA COUNTY  
Under ARB Review Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	8	0	0	0
DV2	3	0	27,000	27,000
DV3	2	0	20,000	20,000
DV4	5	0	44,440	44,440
DVHS	1	0	51,577	51,577
HS	90	0	0	0
OV65	18	407,775	0	407,775
	<b>Totals</b>	<b>407,775</b>	<b>143,017</b>	<b>550,792</b>

# 2018 CERTIFIED TOTALS

Property Count: 61,425

GAT - ATASCOSA COUNTY  
Grand Totals

8/20/2018

3:01:41PM

Land		Value				
Homesite:		262,377,570				
Non Homesite:		356,949,255				
Ag Market:		1,391,616,740				
Timber Market:		0		<b>Total Land</b>	(+)	2,010,943,565
Improvement		Value				
Homesite:		1,289,132,390				
Non Homesite:		582,781,054		<b>Total Improvements</b>	(+)	1,871,913,444
Non Real		Count	Value			
Personal Property:	2,484	1,068,114,500				
Mineral Property:	23,773	708,584,912				
Autos:	0	0		<b>Total Non Real</b>	(+)	1,776,699,412
				<b>Market Value</b>	=	5,659,556,421
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,390,804,950	811,790				
Ag Use:	93,322,123	100,260		<b>Productivity Loss</b>	(-)	1,297,482,827
Timber Use:	0	0		<b>Appraised Value</b>	=	4,362,073,594
Productivity Loss:	1,297,482,827	711,530		<b>Homestead Cap</b>	(-)	49,263,643
				<b>Assessed Value</b>	=	4,312,809,951
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	270,987,238
				<b>Net Taxable</b>	=	4,041,822,713

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 20,948,767.12 = 4,041,822,713 \* (0.518300 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 61,425

GAT - ATASCOSA COUNTY  
Grand Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
CH	3	106,420	0	106,420
DP	648	0	0	0
DPS	2	0	0	0
DV1	105	0	792,253	792,253
DV1S	3	0	15,000	15,000
DV2	93	0	804,190	804,190
DV2S	1	0	7,500	7,500
DV3	87	0	880,288	880,288
DV3S	5	0	40,000	40,000
DV4	485	0	3,689,737	3,689,737
DV4S	39	0	272,430	272,430
DVHS	289	0	39,152,897	39,152,897
DVHSS	18	0	2,197,570	2,197,570
EX	482	0	54,096,662	54,096,662
EX (Prorated)	2	0	11,801	11,801
EX-XG	8	0	1,538,970	1,538,970
EX-XU	6	0	2,546,890	2,546,890
EX-XV	651	0	77,425,438	77,425,438
EX-XV (Prorated)	9	0	42,850	42,850
EX366	3,726	0	294,122	294,122
FRSS	2	0	280,114	280,114
HS	9,015	0	0	0
MASSS	1	0	85,730	85,730
OV65	3,291	75,633,201	0	75,633,201
OV65S	119	2,653,415	0	2,653,415
PC	4	8,419,760	0	8,419,760
<b>Totals</b>		<b>86,812,796</b>	<b>184,174,442</b>	<b>270,987,238</b>

**2018 CERTIFIED TOTALS**

Property Count: 61,131

GAT - ATASCOSA COUNTY  
ARB Approved Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,290		\$27,340,662	\$1,123,772,739
B	MULTIFAMILY RESIDENCE	152		\$3,601,640	\$55,050,835
C1	VACANT LOTS AND LAND TRACTS	4,337		\$0	\$53,011,863
D1	QUALIFIED OPEN-SPACE LAND	8,316	692,008.5516	\$0	\$1,382,862,540
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,065		\$1,222,820	\$13,865,970
E	RURAL LAND, NON QUALIFIED OPEN SP	6,982	44,766.9936	\$19,141,380	\$625,617,129
F1	COMMERCIAL REAL PROPERTY	1,606		\$6,545,695	\$346,920,239
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$18,601,480	\$51,391,040
G1	OIL AND GAS	20,019		\$0	\$707,858,540
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$772,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$92,339,210
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$13,861,770
J5	RAILROAD	52		\$0	\$28,731,890
J6	PIPELAND COMPANY	216		\$0	\$116,791,020
J7	CABLE TELEVISION COMPANY	39		\$0	\$2,927,460
J8	OTHER TYPE OF UTILITY	39		\$0	\$8,021,550
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,254,800
L1	COMMERCIAL PERSONAL PROPERTY	1,610		\$0	\$152,702,920
L2	INDUSTRIAL AND MANUFACTURING PERS	339		\$0	\$634,122,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,079		\$7,158,850	\$56,216,247
O	RESIDENTIAL INVENTORY	146		\$149,650	\$2,342,670
S	SPECIAL INVENTORY TAX	29		\$0	\$10,277,240
X	TOTALLY EXEMPT PROPERTY	4,887		\$21,682,440	\$136,063,153
	<b>Totals</b>		736,775.5452	\$105,444,617	\$5,621,783,455

**2018 CERTIFIED TOTALS**

Property Count: 294

GAT - ATASCOSA COUNTY

Under ARB Review Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	139		\$442,900	\$15,052,070
B	MULTIFAMILY RESIDENCE	1		\$0	\$466,980
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$802,079
D1	QUALIFIED OPEN-SPACE LAND	32	4,410.9040	\$0	\$7,942,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$85,480	\$181,200
E	RURAL LAND, NON QUALIFIED OPEN SP	66	367.5869	\$1,684,400	\$7,536,269
F1	COMMERCIAL REAL PROPERTY	24		\$75,830	\$4,867,698
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$34,260	\$924,260
	<b>Totals</b>		4,778.4909	\$2,322,870	\$37,772,966

**2018 CERTIFIED TOTALS**

Property Count: 61,425

GAT - ATASCOSA COUNTY  
Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,429		\$27,783,562	\$1,138,824,809
B	MULTIFAMILY RESIDENCE	153		\$3,601,640	\$55,517,815
C1	VACANT LOTS AND LAND TRACTS	4,371		\$0	\$53,813,942
D1	QUALIFIED OPEN-SPACE LAND	8,348	696,419.4556	\$0	\$1,390,804,950
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,070		\$1,308,300	\$14,047,170
E	RURAL LAND, NON QUALIFIED OPEN SP	7,048	45,134.5805	\$20,825,780	\$633,153,398
F1	COMMERCIAL REAL PROPERTY	1,630		\$6,621,525	\$351,787,937
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$18,601,480	\$51,391,040
G1	OIL AND GAS	20,019		\$0	\$707,858,540
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$772,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$92,339,210
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$13,861,770
J5	RAILROAD	52		\$0	\$28,731,890
J6	PIPELAND COMPANY	216		\$0	\$116,791,020
J7	CABLE TELEVISION COMPANY	39		\$0	\$2,927,460
J8	OTHER TYPE OF UTILITY	39		\$0	\$8,021,550
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,254,800
L1	COMMERCIAL PERSONAL PROPERTY	1,610		\$0	\$152,702,920
L2	INDUSTRIAL AND MANUFACTURING PERS	339		\$0	\$634,122,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,104		\$7,193,110	\$57,140,507
O	RESIDENTIAL INVENTORY	146		\$149,650	\$2,342,670
S	SPECIAL INVENTORY TAX	29		\$0	\$10,277,240
X	TOTALLY EXEMPT PROPERTY	4,887		\$21,682,440	\$136,063,153
	<b>Totals</b>		741,554.0361	\$107,767,487	\$5,659,556,421



# 2018 CERTIFIED TOTALS

Property Count: 8,137

SCH - CHARLOTTE ISD  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value				
Homesite:		3,439,400				
Non Homesite:		22,780,110				
Ag Market:		191,278,460				
Timber Market:		0		<b>Total Land</b>	(+)	217,497,970
Improvement		Value				
Homesite:		54,619,203				
Non Homesite:		24,989,995		<b>Total Improvements</b>	(+)	79,609,198
Non Real		Count	Value			
Personal Property:	183	40,853,041				
Mineral Property:	5,021	155,141,439				
Autos:	0	0		<b>Total Non Real</b>	(+)	195,994,480
				<b>Market Value</b>	=	493,101,648
Ag	Non Exempt	Exempt				
Total Productivity Market:	191,278,460	0				
Ag Use:	17,344,055	0		<b>Productivity Loss</b>	(-)	173,934,405
Timber Use:	0	0		<b>Appraised Value</b>	=	319,167,243
Productivity Loss:	173,934,405	0		<b>Homestead Cap</b>	(-)	1,005,977
				<b>Assessed Value</b>	=	318,161,266
				<b>Total Exemptions Amount</b>	(-)	19,439,372
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	298,721,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,105,787	793,121	4,244.80	4,244.80	38		
OV65	13,649,836	7,600,090	54,958.73	57,355.55	176		
<b>Total</b>	<b>15,755,623</b>	<b>8,393,211</b>	<b>59,203.53</b>	<b>61,600.35</b>	<b>214</b>	<b>Freeze Taxable</b>	(-) 8,393,211
<b>Tax Rate</b>	<b>1.193500</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	74,830	39,830	23,736	16,094	1		
<b>Total</b>	<b>74,830</b>	<b>39,830</b>	<b>23,736</b>	<b>16,094</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 16,094
						<b>Freeze Adjusted Taxable</b>	= 290,312,589

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,524,084.28 = 290,312,589 \* (1.193500 / 100) + 59,203.53

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

**2018 CERTIFIED TOTALS**

Property Count: 8,137

SCH - CHARLOTTE ISD  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	40	0	291,684	291,684
DV1	3	0	14,500	14,500
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	22	0	167,402	167,402
DV4S	1	0	0	0
DVHS	15	0	1,327,255	1,327,255
EX	18	0	191,542	191,542
EX-XV	111	0	5,071,032	5,071,032
EX-XV (Prorated)	2	0	1,549	1,549
EX366	747	0	55,739	55,739
HS	468	0	10,756,852	10,756,852
OV65	181	0	1,492,317	1,492,317
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>19,439,372</b>	<b>19,439,372</b>

# 2018 CERTIFIED TOTALS

Property Count: 3

SCH - CHARLOTTE ISD  
Under ARB Review Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		68,000		
Non Homesite:		1,050		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 69,050
Improvement		Value		
Homesite:		160,270		
Non Homesite:		27,560	<b>Total Improvements</b>	(+) 187,830
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 256,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 256,880
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 21,163
			<b>Assessed Value</b>	= 235,717
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 44,714
			<b>Net Taxable</b>	= 191,003

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

2,279.62 = 191,003 \* (1.193500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 3

SCH - CHARLOTTE ISD  
Under ARB Review Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
HS	2	0	44,714	44,714
<b>Totals</b>		<b>0</b>	<b>44,714</b>	<b>44,714</b>

# 2018 CERTIFIED TOTALS

Property Count: 8,140

SCH - CHARLOTTE ISD  
Grand Totals

8/20/2018

3:01:41PM

Land			Value			
Homesite:			3,507,400			
Non Homesite:			22,781,160			
Ag Market:			191,278,460			
Timber Market:			0	<b>Total Land</b>	(+)	
					217,567,020	
Improvement			Value			
Homesite:			54,779,473			
Non Homesite:			25,017,555	<b>Total Improvements</b>	(+)	
					79,797,028	
Non Real	Count			Value		
Personal Property:	183		40,853,041			
Mineral Property:	5,021		155,141,439			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					195,994,480	
					493,358,528	
Ag	Non Exempt			Exempt		
Total Productivity Market:	191,278,460		0			
Ag Use:	17,344,055		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	173,934,405		0		319,424,123	
				<b>Homestead Cap</b>	(-)	
					1,027,140	
				<b>Assessed Value</b>	=	
					318,396,983	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	19,484,086	
				<b>Net Taxable</b>	=	
					298,912,897	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,105,787	793,121	4,244.80	4,244.80	38			
OV65	13,649,836	7,600,090	54,958.73	57,355.55	176			
<b>Total</b>	<b>15,755,623</b>	<b>8,393,211</b>	<b>59,203.53</b>	<b>61,600.35</b>	<b>214</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.193500</b>							<b>8,393,211</b>
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	74,830	39,830	23,736	16,094	1			
<b>Total</b>	<b>74,830</b>	<b>39,830</b>	<b>23,736</b>	<b>16,094</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	
							<b>16,094</b>	
						<b>Freeze Adjusted Taxable</b>	=	
							<b>290,503,592</b>	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,526,363.90 = 290,503,592 \* (1.193500 / 100) + 59,203.53

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

**2018 CERTIFIED TOTALS**

Property Count: 8,140

SCH - CHARLOTTE ISD  
Grand Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	40	0	291,684	291,684
DV1	3	0	14,500	14,500
DV2	2	0	19,500	19,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	22	0	167,402	167,402
DV4S	1	0	0	0
DVHS	15	0	1,327,255	1,327,255
EX	18	0	191,542	191,542
EX-XV	111	0	5,071,032	5,071,032
EX-XV (Prorated)	2	0	1,549	1,549
EX366	747	0	55,739	55,739
HS	470	0	10,801,566	10,801,566
OV65	181	0	1,492,317	1,492,317
OV65S	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>19,484,086</b>	<b>19,484,086</b>

**2018 CERTIFIED TOTALS**

Property Count: 8,137

SCH - CHARLOTTE ISD  
ARB Approved Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	768		\$394,760	\$33,487,759
B	MULTIFAMILY RESIDENCE	1		\$0	\$110,940
C1	VACANT LOTS AND LAND TRACTS	273		\$0	\$737,362
D1	QUALIFIED OPEN-SPACE LAND	1,290	133,366.6502	\$0	\$191,278,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	159		\$14,260	\$1,864,687
E	RURAL LAND, NON QUALIFIED OPEN SP	605	8,297.7840	\$725,110	\$50,561,841
F1	COMMERCIAL REAL PROPERTY	103		\$0	\$10,169,340
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$48,750
G1	OIL AND GAS	4,231		\$0	\$154,852,336
J1	WATER SYSTEMS	1		\$0	\$7,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$4,781,370
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$1,156,510
J5	RAILROAD	16		\$0	\$221,610
J6	PIPELAND COMPANY	43		\$0	\$12,168,350
J7	CABLE TELEVISION COMPANY	4		\$0	\$486,870
J8	OTHER TYPE OF UTILITY	6		\$0	\$118,270
L1	COMMERCIAL PERSONAL PROPERTY	83		\$0	\$3,916,040
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$18,039,041
M1	TANGIBLE OTHER PERSONAL, MOBILE H	126		\$138,050	\$3,515,860
S	SPECIAL INVENTORY TAX	1		\$0	\$258,530
X	TOTALLY EXEMPT PROPERTY	878		\$36,770	\$5,319,862
	<b>Totals</b>		141,664.4342	\$1,308,950	\$493,101,648

**2018 CERTIFIED TOTALS**

Property Count: 3

SCH - CHARLOTTE ISD  
Under ARB Review Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$67,700
E	RURAL LAND, NON QUALIFIED OPEN SP	1	14.8000	\$0	\$189,180
		<b>Totals</b>	14.8000	\$0	\$256,880



**2018 CERTIFIED TOTALS**

Property Count: 8,140

SCH - CHARLOTTE ISD  
Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	770		\$394,760	\$33,555,459
B	MULTIFAMILY RESIDENCE	1		\$0	\$110,940
C1	VACANT LOTS AND LAND TRACTS	273		\$0	\$737,362
D1	QUALIFIED OPEN-SPACE LAND	1,290	133,366.6502	\$0	\$191,278,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	159		\$14,260	\$1,864,687
E	RURAL LAND, NON QUALIFIED OPEN SP	606	8,312.5840	\$725,110	\$50,751,021
F1	COMMERCIAL REAL PROPERTY	103		\$0	\$10,169,340
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$48,750
G1	OIL AND GAS	4,231		\$0	\$154,852,336
J1	WATER SYSTEMS	1		\$0	\$7,860
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$4,781,370
J4	TELEPHONE COMPANY (INCLUDING CO-	11		\$0	\$1,156,510
J5	RAILROAD	16		\$0	\$221,610
J6	PIPELAND COMPANY	43		\$0	\$12,168,350
J7	CABLE TELEVISION COMPANY	4		\$0	\$486,870
J8	OTHER TYPE OF UTILITY	6		\$0	\$118,270
L1	COMMERCIAL PERSONAL PROPERTY	83		\$0	\$3,916,040
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$18,039,041
M1	TANGIBLE OTHER PERSONAL, MOBILE H	126		\$138,050	\$3,515,860
S	SPECIAL INVENTORY TAX	1		\$0	\$258,530
X	TOTALLY EXEMPT PROPERTY	878		\$36,770	\$5,319,862
	<b>Totals</b>		141,679.2342	\$1,308,950	\$493,358,528

# 2018 CERTIFIED TOTALS

Property Count: 13,701

SJO - JOURDANTON ISD  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value				
Homesite:		29,711,700				
Non Homesite:		66,662,210				
Ag Market:		279,245,154				
Timber Market:		0		<b>Total Land</b>	(+)	375,619,064
Improvement		Value				
Homesite:		180,464,622				
Non Homesite:		146,630,647		<b>Total Improvements</b>	(+)	327,095,269
Non Real		Count	Value			
Personal Property:	569	310,187,768				
Mineral Property:	6,344	207,771,442				
Autos:	0	0		<b>Total Non Real</b>	(+)	517,959,210
				<b>Market Value</b>	=	1,220,673,543
Ag	Non Exempt	Exempt				
Total Productivity Market:	279,232,774	12,380				
Ag Use:	21,476,272	1,040		<b>Productivity Loss</b>	(-)	257,756,502
Timber Use:	0	0		<b>Appraised Value</b>	=	962,917,041
Productivity Loss:	257,756,502	11,340		<b>Homestead Cap</b>	(-)	7,877,229
				<b>Assessed Value</b>	=	955,039,812
				<b>Total Exemptions Amount</b>	(-)	82,445,464
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	872,594,348

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,949,447	2,259,327	15,443.98	15,802.37	70		
OV65	45,151,511	25,003,143	185,161.90	191,176.65	454		
<b>Total</b>	<b>50,100,958</b>	<b>27,262,470</b>	<b>200,605.88</b>	<b>206,979.02</b>	<b>524</b>	<b>Freeze Taxable</b>	(-) 27,262,470
<b>Tax Rate</b>	1.530300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	43,080	8,080	0	8,080	1		
<b>Total</b>	<b>43,080</b>	<b>8,080</b>	<b>0</b>	<b>8,080</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 8,080
						<b>Freeze Adjusted Taxable</b>	= 845,323,798

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,136,595.96 = 845,323,798 \* (1.530300 / 100) + 200,605.88

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

**2018 CERTIFIED TOTALS**

Property Count: 13,701

SJO - JOURDANTON ISD  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	21,380	0	21,380
DP	74	0	531,501	531,501
DV1	12	0	115,010	115,010
DV1S	1	0	5,000	5,000
DV2	14	0	120,000	120,000
DV3	12	0	107,542	107,542
DV3S	1	0	0	0
DV4	48	0	312,640	312,640
DV4S	3	0	24,000	24,000
DVHS	34	0	2,853,268	2,853,268
DVHSS	2	0	202,102	202,102
EX	101	0	21,257,210	21,257,210
EX-XG	1	0	181,510	181,510
EX-XU	1	0	75,000	75,000
EX-XV	108	0	12,602,541	12,602,541
EX-XV (Prorated)	3	0	4,212	4,212
EX366	1,579	0	150,858	150,858
FRSS	1	0	58,534	58,534
HS	1,264	0	30,074,235	30,074,235
OV65	466	3,526,489	3,993,668	7,520,157
OV65S	15	118,466	133,688	252,154
PC	2	5,976,610	0	5,976,610
<b>Totals</b>		<b>9,642,945</b>	<b>72,802,519</b>	<b>82,445,464</b>

# 2018 CERTIFIED TOTALS

Property Count: 96

SJO - JOURDANTON ISD  
Under ARB Review Totals

8/20/2018

3:01:41PM

Land		Value			
Homesite:		728,949			
Non Homesite:		1,167,750			
Ag Market:		1,660,360			
Timber Market:		0		<b>Total Land</b>	(+) 3,557,059
Improvement		Value			
Homesite:		5,347,347			
Non Homesite:		1,125,500		<b>Total Improvements</b>	(+) 6,472,847
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 10,029,906
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,660,360	0			
Ag Use:	170,730	0	<b>Productivity Loss</b>	(-) 1,489,630	
Timber Use:	0	0	<b>Appraised Value</b>	= 8,540,276	
Productivity Loss:	1,489,630	0	<b>Homestead Cap</b>	(-) 69,121	
				<b>Assessed Value</b>	= 8,471,155
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 581,273
				<b>Net Taxable</b>	= 7,889,882

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	90,430	23,157	61.10	61.10	2			
OV65	351,824	261,824	2,932.68	2,932.68	2			
<b>Total</b>	<b>442,254</b>	<b>284,981</b>	<b>2,993.78</b>	<b>2,993.78</b>	<b>4</b>	<b>Freeze Taxable</b>	(-) 284,981	
<b>Tax Rate</b>	<b>1.530300</b>							
						<b>Freeze Adjusted Taxable</b>	= 7,604,901	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

119,371.58 = 7,604,901 \* (1.530300 / 100) + 2,993.78

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 96

SJO - JOURDANTON ISD  
Under ARB Review Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	17,273	17,273
DV4	2	0	24,000	24,000
HS	20	0	500,000	500,000
OV65	2	20,000	20,000	40,000
	<b>Totals</b>	<b>20,000</b>	<b>561,273</b>	<b>581,273</b>

# 2018 CERTIFIED TOTALS

Property Count: 13,797

SJO - JOURDANTON ISD  
Grand Totals

8/20/2018

3:01:41PM

Land		Value				
Homesite:		30,440,649				
Non Homesite:		67,829,960				
Ag Market:		280,905,514				
Timber Market:		0		<b>Total Land</b>	(+)	379,176,123
Improvement		Value				
Homesite:		185,811,969				
Non Homesite:		147,756,147		<b>Total Improvements</b>	(+)	333,568,116
Non Real		Count	Value			
Personal Property:	569	310,187,768				
Mineral Property:	6,344	207,771,442				
Autos:	0	0		<b>Total Non Real</b>	(+)	517,959,210
				<b>Market Value</b>	=	1,230,703,449
Ag	Non Exempt	Exempt				
Total Productivity Market:	280,893,134	12,380				
Ag Use:	21,647,002	1,040		<b>Productivity Loss</b>	(-)	259,246,132
Timber Use:	0	0		<b>Appraised Value</b>	=	971,457,317
Productivity Loss:	259,246,132	11,340		<b>Homestead Cap</b>	(-)	7,946,350
				<b>Assessed Value</b>	=	963,510,967
				<b>Total Exemptions Amount</b>	(-)	83,026,737
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	880,484,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,039,877	2,282,484	15,505.08	15,863.47	72		
OV65	45,503,335	25,264,967	188,094.58	194,109.33	456		
<b>Total</b>	<b>50,543,212</b>	<b>27,547,451</b>	<b>203,599.66</b>	<b>209,972.80</b>	<b>528</b>	<b>Freeze Taxable</b>	(-) 27,547,451
<b>Tax Rate</b>	<b>1.530300</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	43,080	8,080	0	8,080	1		
<b>Total</b>	<b>43,080</b>	<b>8,080</b>	<b>0</b>	<b>8,080</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 8,080
						<b>Freeze Adjusted Taxable</b>	= 852,928,699

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,255,967.54 = 852,928,699 \* (1.530300 / 100) + 203,599.66

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

**2018 CERTIFIED TOTALS**

Property Count: 13,797

SJO - JOURDANTON ISD  
Grand Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	1	21,380	0	21,380
DP	76	0	548,774	548,774
DV1	12	0	115,010	115,010
DV1S	1	0	5,000	5,000
DV2	14	0	120,000	120,000
DV3	12	0	107,542	107,542
DV3S	1	0	0	0
DV4	50	0	336,640	336,640
DV4S	3	0	24,000	24,000
DVHS	34	0	2,853,268	2,853,268
DVHSS	2	0	202,102	202,102
EX	101	0	21,257,210	21,257,210
EX-XG	1	0	181,510	181,510
EX-XU	1	0	75,000	75,000
EX-XV	108	0	12,602,541	12,602,541
EX-XV (Prorated)	3	0	4,212	4,212
EX366	1,579	0	150,858	150,858
FRSS	1	0	58,534	58,534
HS	1,284	0	30,574,235	30,574,235
OV65	468	3,546,489	4,013,668	7,560,157
OV65S	15	118,466	133,688	252,154
PC	2	5,976,610	0	5,976,610
<b>Totals</b>		<b>9,662,945</b>	<b>73,363,792</b>	<b>83,026,737</b>

**2018 CERTIFIED TOTALS**

Property Count: 13,701

SJO - JOURDANTON ISD  
ARB Approved Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,767		\$2,187,081	\$120,840,706
B	MULTIFAMILY RESIDENCE	17		\$0	\$7,098,956
C1	VACANT LOTS AND LAND TRACTS	1,744		\$0	\$8,446,539
D1	QUALIFIED OPEN-SPACE LAND	1,740	163,779.7397	\$0	\$279,232,774
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	214		\$346,390	\$2,638,140
E	RURAL LAND, NON QUALIFIED OPEN SP	1,333	10,182.6514	\$3,922,610	\$119,812,323
F1	COMMERCIAL REAL PROPERTY	315		\$1,180,995	\$99,194,763
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$22,498,980
G1	OIL AND GAS	4,771		\$0	\$207,451,683
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$146,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$49,527,770
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$2,915,730
J5	RAILROAD	14		\$0	\$252,960
J6	PIPELAND COMPANY	39		\$0	\$21,019,110
J7	CABLE TELEVISION COMPANY	6		\$0	\$167,240
J8	OTHER TYPE OF UTILITY	10		\$0	\$465,980
L1	COMMERCIAL PERSONAL PROPERTY	379		\$0	\$40,849,010
L2	INDUSTRIAL AND MANUFACTURING PERS	71		\$0	\$190,821,958
M1	TANGIBLE OTHER PERSONAL, MOBILE H	312		\$978,700	\$8,672,510
O	RESIDENTIAL INVENTORY	2		\$26,710	\$44,690
S	SPECIAL INVENTORY TAX	5		\$0	\$4,282,690
X	TOTALLY EXEMPT PROPERTY	1,794		\$1,371,880	\$34,292,711
	<b>Totals</b>		173,962.3911	\$10,014,366	\$1,220,673,543



**2018 CERTIFIED TOTALS**

Property Count: 96

SJO - JOURDANTON ISD

Under ARB Review Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$39,140	\$3,685,420
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$336,019
D1	QUALIFIED OPEN-SPACE LAND	4	1,557.6240	\$0	\$1,660,360
E	RURAL LAND, NON QUALIFIED OPEN SP	11	54.6390	\$344,060	\$2,076,070
F1	COMMERCIAL REAL PROPERTY	5		\$75,830	\$1,937,037
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$335,000
	<b>Totals</b>		1,612.2630	\$459,030	\$10,029,906

**2018 CERTIFIED TOTALS**

Property Count: 13,797

SJO - JOURDANTON ISD  
Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,820		\$2,226,221	\$124,526,126
B	MULTIFAMILY RESIDENCE	17		\$0	\$7,098,956
C1	VACANT LOTS AND LAND TRACTS	1,768		\$0	\$8,782,558
D1	QUALIFIED OPEN-SPACE LAND	1,744	165,337.3637	\$0	\$280,893,134
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	214		\$346,390	\$2,638,140
E	RURAL LAND, NON QUALIFIED OPEN SP	1,344	10,237.2904	\$4,266,670	\$121,888,393
F1	COMMERCIAL REAL PROPERTY	320		\$1,256,825	\$101,131,800
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$22,498,980
G1	OIL AND GAS	4,771		\$0	\$207,451,683
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$146,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$49,527,770
J4	TELEPHONE COMPANY (INCLUDING CO-	21		\$0	\$2,915,730
J5	RAILROAD	14		\$0	\$252,960
J6	PIPELAND COMPANY	39		\$0	\$21,019,110
J7	CABLE TELEVISION COMPANY	6		\$0	\$167,240
J8	OTHER TYPE OF UTILITY	10		\$0	\$465,980
L1	COMMERCIAL PERSONAL PROPERTY	379		\$0	\$40,849,010
L2	INDUSTRIAL AND MANUFACTURING PERS	71		\$0	\$190,821,958
M1	TANGIBLE OTHER PERSONAL, MOBILE H	316		\$978,700	\$9,007,510
O	RESIDENTIAL INVENTORY	2		\$26,710	\$44,690
S	SPECIAL INVENTORY TAX	5		\$0	\$4,282,690
X	TOTALLY EXEMPT PROPERTY	1,794		\$1,371,880	\$34,292,711
	<b>Totals</b>		175,574.6541	\$10,473,396	\$1,230,703,449

# 2018 CERTIFIED TOTALS

Property Count: 6,272

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
ARB Approved Totals

8/20/2018

3:01:41PM

Land	Value			
Homesite:	304,610			
Non Homesite:	1,328,550			
Ag Market:	36,127,220			
Timber Market:	0	<b>Total Land</b>	(+)	37,760,380
Improvement	Value			
Homesite:	4,334,012			
Non Homesite:	1,197,821	<b>Total Improvements</b>	(+)	5,531,833
Non Real	Count	Value		
Personal Property:	59	40,090,080		
Mineral Property:	5,945	82,440,237		
Autos:	0	0	<b>Total Non Real</b>	(+)
			<b>Market Value</b>	=
				122,530,317
				165,822,530
Ag	Non Exempt	Exempt		
Total Productivity Market:	36,127,220	0		
Ag Use:	2,720,444	0	<b>Productivity Loss</b>	(-)
Timber Use:	0	0	<b>Appraised Value</b>	=
Productivity Loss:	33,406,776	0		132,415,754
			<b>Homestead Cap</b>	(-)
				84,474
			<b>Assessed Value</b>	=
				132,331,280
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
				2,199,140
			<b>Net Taxable</b>	=
				130,132,140

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,854,740	1,329,740	6,008.75	6,008.75	15		
<b>Total</b>	<b>1,854,740</b>	<b>1,329,740</b>	<b>6,008.75</b>	<b>6,008.75</b>	<b>15</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.166750</b>						
						<b>Freeze Adjusted Taxable</b>	=
							128,802,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,508,810.75 = 128,802,400 \* (1.166750 / 100) + 6,008.75

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

**2018 CERTIFIED TOTALS**

Property Count: 6,272

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX	2	0	38,450	38,450
EX-XV	6	0	1,401,802	1,401,802
EX366	1,012	0	48,888	48,888
HS	22	0	550,000	550,000
OV65	14	0	140,000	140,000
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>2,199,140</b>	<b>2,199,140</b>

# 2018 CERTIFIED TOTALS

## SKA - KARNES INDEPENDENT SCHOOL DISTRICT

Property Count: 6,272

Grand Totals

8/20/2018

3:01:41PM

Land			Value			
Homesite:			304,610			
Non Homesite:			1,328,550			
Ag Market:			36,127,220			
Timber Market:			0	<b>Total Land</b>	(+)	
					37,760,380	
Improvement			Value			
Homesite:			4,334,012			
Non Homesite:			1,197,821	<b>Total Improvements</b>	(+)	
					5,531,833	
Non Real	Count			Value		
Personal Property:	59		40,090,080			
Mineral Property:	5,945		82,440,237			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					122,530,317	
					165,822,530	
Ag	Non Exempt			Exempt		
Total Productivity Market:	36,127,220		0			
Ag Use:	2,720,444		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	33,406,776		0		132,415,754	
				<b>Homestead Cap</b>	(-)	
					84,474	
				<b>Assessed Value</b>	=	
					132,331,280	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					2,199,140	
				<b>Net Taxable</b>	=	
					130,132,140	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,854,740	1,329,740	6,008.75	6,008.75	15		
<b>Total</b>	1,854,740	1,329,740	6,008.75	6,008.75	15	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	1.166750						1,329,740
						<b>Freeze Adjusted Taxable</b>	=
							128,802,400

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,508,810.75 = 128,802,400 \* (1.166750 / 100) + 6,008.75

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

**2018 CERTIFIED TOTALS**

Property Count: 6,272

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
Grand Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX	2	0	38,450	38,450
EX-XV	6	0	1,401,802	1,401,802
EX366	1,012	0	48,888	48,888
HS	22	0	550,000	550,000
OV65	14	0	140,000	140,000
OV65S	2	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>2,199,140</b>	<b>2,199,140</b>

**2018 CERTIFIED TOTALS**

Property Count: 6,272

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
ARB Approved Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$992,150
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$2,680
D1	QUALIFIED OPEN-SPACE LAND	208	19,970.5479	\$0	\$36,127,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$0	\$245,261
E	RURAL LAND, NON QUALIFIED OPEN SP	78	425.6072	\$14,210	\$5,131,152
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$376,070
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$90,000
G1	OIL AND GAS	4,934		\$0	\$82,387,187
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$923,930
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$507,070
J6	PIPELAND COMPANY	36		\$0	\$27,191,840
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$19,560
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$10,301,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$34,210
S	SPECIAL INVENTORY TAX	1		\$0	\$3,090
X	TOTALLY EXEMPT PROPERTY	1,020		\$0	\$1,489,140
	<b>Totals</b>		20,396.1551	\$14,210	\$165,822,530

**2018 CERTIFIED TOTALS**

Property Count: 6,272

SKA - KARNES INDEPENDENT SCHOOL DISTRICT  
Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	10		\$0	\$992,150
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$2,680
D1	QUALIFIED OPEN-SPACE LAND	208	19,970.5479	\$0	\$36,127,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	33		\$0	\$245,261
E	RURAL LAND, NON QUALIFIED OPEN SP	78	425.6072	\$14,210	\$5,131,152
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$376,070
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$90,000
G1	OIL AND GAS	4,934		\$0	\$82,387,187
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$923,930
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$507,070
J6	PIPELAND COMPANY	36		\$0	\$27,191,840
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$19,560
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$10,301,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$34,210
S	SPECIAL INVENTORY TAX	1		\$0	\$3,090
X	TOTALLY EXEMPT PROPERTY	1,020		\$0	\$1,489,140
	<b>Totals</b>		20,396.1551	\$14,210	\$165,822,530



# 2018 CERTIFIED TOTALS

Property Count: 3,865

SLY - LYTLE ISD  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value			
Homesite:		40,380,161			
Non Homesite:		38,413,908			
Ag Market:		55,119,282			
Timber Market:		0		<b>Total Land</b>	(+) 133,913,351
Improvement		Value			
Homesite:		143,999,272			
Non Homesite:		55,022,179		<b>Total Improvements</b>	(+) 199,021,451
Non Real		Count	Value		
Personal Property:		285	21,602,640		
Mineral Property:		613	90,950		
Autos:		0	0	<b>Total Non Real</b>	(+) 21,693,590
				<b>Market Value</b>	= 354,628,392
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,119,282	0			
Ag Use:	2,466,568	0		<b>Productivity Loss</b>	(-) 52,652,714
Timber Use:	0	0		<b>Appraised Value</b>	= 301,975,678
Productivity Loss:	52,652,714	0		<b>Homestead Cap</b>	(-) 6,763,593
				<b>Assessed Value</b>	= 295,212,085
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 49,769,842
				<b>Net Taxable</b>	= 245,442,243

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,419,948	3,286,210	32,586.68	32,988.12	57		
OV65	36,155,186	22,231,906	203,101.47	208,973.72	328		
<b>Total</b>	<b>41,575,134</b>	<b>25,518,116</b>	<b>235,688.15</b>	<b>241,961.84</b>	<b>385</b>	<b>Freeze Taxable</b>	(-) 25,518,116
<b>Tax Rate</b>	<b>1.400000</b>						
						<b>Freeze Adjusted Taxable</b>	= 219,924,127

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,314,625.93 = 219,924,127 \* (1.400000 / 100) + 235,688.15

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

**2018 CERTIFIED TOTALS**

Property Count: 3,865

SLY - LYTTLE ISD  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	59	0	488,191	488,191
DV1	19	0	99,000	99,000
DV1S	1	0	0	0
DV2	12	0	98,442	98,442
DV2S	1	0	7,500	7,500
DV3	13	0	112,000	112,000
DV4	73	0	387,736	387,736
DV4S	2	0	12,000	12,000
DVHS	53	0	6,380,661	6,380,661
DVHSS	3	0	187,488	187,488
EX	49	0	5,204,770	5,204,770
EX-XG	1	0	201,150	201,150
EX-XV	41	0	9,393,520	9,393,520
EX-XV (Prorated)	1	0	27,055	27,055
EX366	19	0	3,070	3,070
HS	985	0	23,967,794	23,967,794
MASSS	1	0	60,730	60,730
OV65	330	0	3,034,085	3,034,085
OV65S	11	0	104,650	104,650
<b>Totals</b>		<b>0</b>	<b>49,769,842</b>	<b>49,769,842</b>

# 2018 CERTIFIED TOTALS

Property Count: 21

SLY - LYTTLE ISD  
Under ARB Review Totals

8/20/2018

3:01:41PM

Land		Value			
Homesite:		292,350			
Non Homesite:		355,060			
Ag Market:		442,150			
Timber Market:		0		<b>Total Land</b>	(+) 1,089,560
Improvement		Value			
Homesite:		1,306,480			
Non Homesite:		884,370		<b>Total Improvements</b>	(+) 2,190,850
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 3,280,410
Ag	Non Exempt	Exempt			
Total Productivity Market:	442,150	0			
Ag Use:	22,910	0	<b>Productivity Loss</b>	(-)	419,240
Timber Use:	0	0	<b>Appraised Value</b>	=	2,861,170
Productivity Loss:	419,240	0	<b>Homestead Cap</b>	(-)	35,047
				<b>Assessed Value</b>	= 2,826,123
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 304,255
				<b>Net Taxable</b>	= 2,521,868

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	112,040	77,040	531.58	531.58	1			
OV65	83,875	48,875	394.56	394.56	1			
<b>Total</b>	195,915	125,915	926.14	926.14	2	<b>Freeze Taxable</b>	(-) 125,915	
<b>Tax Rate</b>	1.400000							
							<b>Freeze Adjusted Taxable</b>	= 2,395,953

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

34,469.48 = 2,395,953 \* (1.400000 / 100) + 926.14

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

**2018 CERTIFIED TOTALS**

Property Count: 21

SLY - LYTTLE ISD  
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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	20,000	20,000
HS	11	0	274,255	274,255
OV65	1	0	10,000	10,000
	<b>Totals</b>	<b>0</b>	<b>304,255</b>	<b>304,255</b>

# 2018 CERTIFIED TOTALS

Property Count: 3,886

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Land		Value				
Homesite:		40,672,511				
Non Homesite:		38,768,968				
Ag Market:		55,561,432				
Timber Market:		0		<b>Total Land</b>	(+)	135,002,911
Improvement		Value				
Homesite:		145,305,752				
Non Homesite:		55,906,549		<b>Total Improvements</b>	(+)	201,212,301
Non Real		Count	Value			
Personal Property:		285	21,602,640			
Mineral Property:		613	90,950			
Autos:		0	0	<b>Total Non Real</b>	(+)	21,693,590
				<b>Market Value</b>	=	357,908,802
Ag	Non Exempt	Exempt				
Total Productivity Market:	55,561,432	0				
Ag Use:	2,489,478	0		<b>Productivity Loss</b>	(-)	53,071,954
Timber Use:	0	0		<b>Appraised Value</b>	=	304,836,848
Productivity Loss:	53,071,954	0		<b>Homestead Cap</b>	(-)	6,798,640
				<b>Assessed Value</b>	=	298,038,208
				<b>Total Exemptions Amount</b>	(-)	50,074,097
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	247,964,111

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,531,988	3,363,250	33,118.26	33,519.70	58		
OV65	36,239,061	22,280,781	203,496.03	209,368.28	329		
<b>Total</b>	<b>41,771,049</b>	<b>25,644,031</b>	<b>236,614.29</b>	<b>242,887.98</b>	<b>387</b>	<b>Freeze Taxable</b>	(-) 25,644,031
<b>Tax Rate</b>	<b>1.400000</b>						
						<b>Freeze Adjusted Taxable</b>	= 222,320,080

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,349,095.41 = 222,320,080 \* (1.400000 / 100) + 236,614.29

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

**2018 CERTIFIED TOTALS**

Property Count: 3,886

SLY - LYTTLE ISD  
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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	61	0	508,191	508,191
DV1	19	0	99,000	99,000
DV1S	1	0	0	0
DV2	12	0	98,442	98,442
DV2S	1	0	7,500	7,500
DV3	13	0	112,000	112,000
DV4	73	0	387,736	387,736
DV4S	2	0	12,000	12,000
DVHS	53	0	6,380,661	6,380,661
DVHSS	3	0	187,488	187,488
EX	49	0	5,204,770	5,204,770
EX-XG	1	0	201,150	201,150
EX-XV	41	0	9,393,520	9,393,520
EX-XV (Prorated)	1	0	27,055	27,055
EX366	19	0	3,070	3,070
HS	996	0	24,242,049	24,242,049
MASSS	1	0	60,730	60,730
OV65	331	0	3,044,085	3,044,085
OV65S	11	0	104,650	104,650
<b>Totals</b>		<b>0</b>	<b>50,074,097</b>	<b>50,074,097</b>

**2018 CERTIFIED TOTALS**

Property Count: 3,865

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,551		\$4,608,570	\$158,546,579
B	MULTIFAMILY RESIDENCE	8		\$454,090	\$2,628,310
C1	VACANT LOTS AND LAND TRACTS	353		\$0	\$9,604,259
D1	QUALIFIED OPEN-SPACE LAND	365	16,978.1111	\$0	\$55,119,282
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	38		\$95,010	\$475,230
E	RURAL LAND, NON QUALIFIED OPEN SP	426	2,068.8006	\$2,511,360	\$43,886,378
F1	COMMERCIAL REAL PROPERTY	131		\$470,630	\$42,059,877
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$35,340
G1	OIL AND GAS	613		\$0	\$90,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$567,150
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$1,087,030
J5	RAILROAD	3		\$0	\$899,580
J6	PIPELAND COMPANY	7		\$0	\$474,960
J7	CABLE TELEVISION COMPANY	8		\$0	\$154,320
J8	OTHER TYPE OF UTILITY	3		\$0	\$23,610
L1	COMMERCIAL PERSONAL PROPERTY	224		\$0	\$17,763,670
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$204,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	232		\$479,020	\$5,788,552
S	SPECIAL INVENTORY TAX	7		\$0	\$389,400
X	TOTALLY EXEMPT PROPERTY	111		\$22,350	\$14,829,565
		<b>Totals</b>	19,046.9117	\$8,641,030	\$354,628,392

**2018 CERTIFIED TOTALS**

Property Count: 21

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$1,282,270
B	MULTIFAMILY RESIDENCE	1		\$0	\$466,980
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$52,620
D1	QUALIFIED OPEN-SPACE LAND	2	114.5000	\$0	\$442,150
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$30,820
E	RURAL LAND, NON QUALIFIED OPEN SP	4	20.5180	\$0	\$447,620
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$490,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$67,440
		<b>Totals</b>	135.0180	\$0	\$3,280,410



**2018 CERTIFIED TOTALS**

Property Count: 3,886

SLY - LYTLE ISD  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,562		\$4,608,570	\$159,828,849
B	MULTIFAMILY RESIDENCE	9		\$454,090	\$3,095,290
C1	VACANT LOTS AND LAND TRACTS	354		\$0	\$9,656,879
D1	QUALIFIED OPEN-SPACE LAND	367	17,092.6111	\$0	\$55,561,432
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	39		\$95,010	\$506,050
E	RURAL LAND, NON QUALIFIED OPEN SP	430	2,089.3186	\$2,511,360	\$44,333,998
F1	COMMERCIAL REAL PROPERTY	134		\$470,630	\$42,550,387
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$35,340
G1	OIL AND GAS	613		\$0	\$90,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$567,150
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$1,087,030
J5	RAILROAD	3		\$0	\$899,580
J6	PIPELAND COMPANY	7		\$0	\$474,960
J7	CABLE TELEVISION COMPANY	8		\$0	\$154,320
J8	OTHER TYPE OF UTILITY	3		\$0	\$23,610
L1	COMMERCIAL PERSONAL PROPERTY	224		\$0	\$17,763,670
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$204,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	234		\$479,020	\$5,855,992
S	SPECIAL INVENTORY TAX	7		\$0	\$389,400
X	TOTALLY EXEMPT PROPERTY	111		\$22,350	\$14,829,565
		<b>Totals</b>	19,181.9297	\$8,641,030	\$357,908,802

**2018 CERTIFIED TOTALS**

Property Count: 20,468

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Land		Value				
Homesite:		110,796,634				
Non Homesite:		130,867,435				
Ag Market:		513,654,660				
Timber Market:		0		<b>Total Land</b>	(+)	755,318,729
Improvement		Value				
Homesite:		575,162,692				
Non Homesite:		261,429,026		<b>Total Improvements</b>	(+)	836,591,718
Non Real		Count	Value			
Personal Property:	1,080	620,490,641				
Mineral Property:	7,156	264,201,101				
Autos:	0	0		<b>Total Non Real</b>	(+)	884,691,742
				<b>Market Value</b>	=	2,476,602,189
Ag	Non Exempt	Exempt				
Total Productivity Market:	512,855,250	799,410				
Ag Use:	33,769,283	99,220		<b>Productivity Loss</b>	(-)	479,085,967
Timber Use:	0	0		<b>Appraised Value</b>	=	1,997,516,222
Productivity Loss:	479,085,967	700,190		<b>Homestead Cap</b>	(-)	17,341,245
				<b>Assessed Value</b>	=	1,980,174,977
				<b>Total Exemptions Amount</b>	(-)	169,797,112
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,810,377,865

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,131,557	9,996,606	81,946.03	82,081.91	190		
DPS	126,324	91,324	1,169.24	1,169.24	1		
OV65	164,059,188	114,471,273	893,270.54	903,762.90	1,317		
<b>Total</b>	<b>181,317,069</b>	<b>124,559,203</b>	<b>976,385.81</b>	<b>987,014.05</b>	<b>1,508</b>	<b>Freeze Taxable</b>	(-) 124,559,203
<b>Tax Rate</b>	<b>1.467209</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,234,440	916,660	712,710	203,950	4		
<b>Total</b>	<b>1,234,440</b>	<b>916,660</b>	<b>712,710</b>	<b>203,950</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 203,950
						<b>Freeze Adjusted Taxable</b>	= 1,685,614,712

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 25,707,876.57 = 1,685,614,712 \* (1.467209 / 100) + 976,385.81

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

**2018 CERTIFIED TOTALS**

Property Count: 20,468

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ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	85,040	0	85,040
DP	198	0	1,664,661	1,664,661
DPS	1	0	10,000	10,000
DV1	33	0	282,320	282,320
DV1S	1	0	0	0
DV2	29	0	232,500	232,500
DV3	28	0	272,000	272,000
DV3S	2	0	20,000	20,000
DV4	161	0	1,281,891	1,281,891
DV4S	20	0	162,900	162,900
DVHS	79	0	9,687,860	9,687,860
DVHSS	7	0	1,074,022	1,074,022
EX	207	0	24,295,150	24,295,150
EX-XG	3	0	669,090	669,090
EX-XV	158	0	29,134,953	29,134,953
EX-XV (Prorated)	2	0	3,169	3,169
EX366	1,434	0	95,128	95,128
FRSS	1	0	171,580	171,580
HS	3,519	0	85,413,345	85,413,345
OV65	1,344	0	12,298,303	12,298,303
OV65S	56	0	500,050	500,050
PC	2	2,443,150	0	2,443,150
<b>Totals</b>		<b>2,528,190</b>	<b>167,268,922</b>	<b>169,797,112</b>

# 2018 CERTIFIED TOTALS

Property Count: 91

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Under ARB Review Totals

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Land		Value			
Homesite:		1,175,579			
Non Homesite:		1,283,541			
Ag Market:		2,428,870			
Timber Market:		0		<b>Total Land</b>	(+) 4,887,990
Improvement		Value			
Homesite:		6,951,750			
Non Homesite:		2,893,360		<b>Total Improvements</b>	(+) 9,845,110
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 14,733,100
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,428,870	0			
Ag Use:	221,150	0		<b>Productivity Loss</b>	(-) 2,207,720
Timber Use:	0	0		<b>Appraised Value</b>	= 12,525,380
Productivity Loss:	2,207,720	0		<b>Homestead Cap</b>	(-) 157,818
				<b>Assessed Value</b>	= 12,367,562
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,049,929
				<b>Net Taxable</b>	= 11,317,633

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	506,385	436,385	4,832.64	4,832.64	2		
OV65	1,259,861	904,454	8,158.67	8,158.67	9		
<b>Total</b>	<b>1,766,246</b>	<b>1,340,839</b>	<b>12,991.31</b>	<b>12,991.31</b>	<b>11</b>	<b>Freeze Taxable</b>	(-) 1,340,839
<b>Tax Rate</b>	<b>1.467209</b>						
						<b>Freeze Adjusted Taxable</b>	= 9,976,794

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

159,371.73 = 9,976,794 \* (1.467209 / 100) + 12,991.31

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 91

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV2	3	0	27,000	27,000
DV3	1	0	10,000	10,000
DV4	3	0	20,270	20,270
DVHS	1	0	16,577	16,577
HS	35	0	866,082	866,082
OV65	9	0	90,000	90,000
<b>Totals</b>		<b>0</b>	<b>1,049,929</b>	<b>1,049,929</b>

**2018 CERTIFIED TOTALS**

Property Count: 20,559

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Land		Value				
Homesite:		111,972,213				
Non Homesite:		132,150,976				
Ag Market:		516,083,530				
Timber Market:		0		<b>Total Land</b>	(+)	760,206,719
Improvement		Value				
Homesite:		582,114,442				
Non Homesite:		264,322,386		<b>Total Improvements</b>	(+)	846,436,828
Non Real		Count	Value			
Personal Property:	1,080	620,490,641				
Mineral Property:	7,156	264,201,101				
Autos:	0	0		<b>Total Non Real</b>	(+)	884,691,742
				<b>Market Value</b>	=	2,491,335,289
Ag	Non Exempt	Exempt				
Total Productivity Market:	515,284,120	799,410				
Ag Use:	33,990,433	99,220		<b>Productivity Loss</b>	(-)	481,293,687
Timber Use:	0	0		<b>Appraised Value</b>	=	2,010,041,602
Productivity Loss:	481,293,687	700,190		<b>Homestead Cap</b>	(-)	17,499,063
				<b>Assessed Value</b>	=	1,992,542,539
				<b>Total Exemptions Amount</b>	(-)	170,847,041
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,821,695,498

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	17,637,942	10,432,991	86,778.67	86,914.55	192		
DPS	126,324	91,324	1,169.24	1,169.24	1		
OV65	165,319,049	115,375,727	901,429.21	911,921.57	1,326		
<b>Total</b>	<b>183,083,315</b>	<b>125,900,042</b>	<b>989,377.12</b>	<b>1,000,005.36</b>	<b>1,519</b>	<b>Freeze Taxable</b>	(-) 125,900,042
<b>Tax Rate</b>	<b>1.467209</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,234,440	916,660	712,710	203,950	4		
<b>Total</b>	<b>1,234,440</b>	<b>916,660</b>	<b>712,710</b>	<b>203,950</b>	<b>4</b>	<b>Transfer Adjustment</b>	(-) 203,950
						<b>Freeze Adjusted Taxable</b>	= 1,695,591,506

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 25,867,248.30 = 1,695,591,506 \* (1.467209 / 100) + 989,377.12

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

**2018 CERTIFIED TOTALS**

Property Count: 20,559

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Grand Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	2	85,040	0	85,040
DP	200	0	1,684,661	1,684,661
DPS	1	0	10,000	10,000
DV1	33	0	282,320	282,320
DV1S	1	0	0	0
DV2	32	0	259,500	259,500
DV3	29	0	282,000	282,000
DV3S	2	0	20,000	20,000
DV4	164	0	1,302,161	1,302,161
DV4S	20	0	162,900	162,900
DVHS	80	0	9,704,437	9,704,437
DVHSS	7	0	1,074,022	1,074,022
EX	207	0	24,295,150	24,295,150
EX-XG	3	0	669,090	669,090
EX-XV	158	0	29,134,953	29,134,953
EX-XV (Prorated)	2	0	3,169	3,169
EX366	1,434	0	95,128	95,128
FRSS	1	0	171,580	171,580
HS	3,554	0	86,279,427	86,279,427
OV65	1,353	0	12,388,303	12,388,303
OV65S	56	0	500,050	500,050
PC	2	2,443,150	0	2,443,150
<b>Totals</b>		<b>2,528,190</b>	<b>168,318,851</b>	<b>170,847,041</b>

**2018 CERTIFIED TOTALS**

Property Count: 20,468

SPL - PLEASANTON ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,205		\$8,869,042	\$542,665,492
B	MULTIFAMILY RESIDENCE	118		\$3,147,550	\$42,724,504
C1	VACANT LOTS AND LAND TRACTS	1,058		\$0	\$19,583,616
D1	QUALIFIED OPEN-SPACE LAND	2,870	256,496.3676	\$0	\$512,855,250
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	390		\$753,760	\$5,882,303
E	RURAL LAND, NON QUALIFIED OPEN SP	2,136	12,113.4656	\$5,851,770	\$214,436,555
F1	COMMERCIAL REAL PROPERTY	829		\$3,949,270	\$171,574,548
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$10,116,490
G1	OIL AND GAS	5,738		\$0	\$264,082,010
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$428,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	24		\$0	\$30,361,710
J4	TELEPHONE COMPANY (INCLUDING CO-	36		\$0	\$5,420,370
J5	RAILROAD	10		\$0	\$27,031,660
J6	PIPELAND COMPANY	88		\$0	\$55,716,710
J7	CABLE TELEVISION COMPANY	11		\$0	\$1,807,410
J8	OTHER TYPE OF UTILITY	15		\$0	\$7,046,040
L1	COMMERCIAL PERSONAL PROPERTY	649		\$0	\$81,952,720
L2	INDUSTRIAL AND MANUFACTURING PERS	216		\$0	\$404,870,661
M1	TANGIBLE OTHER PERSONAL, MOBILE H	652		\$1,936,700	\$17,392,900
O	RESIDENTIAL INVENTORY	87		\$122,940	\$1,530,000
S	SPECIAL INVENTORY TAX	13		\$0	\$4,840,630
X	TOTALLY EXEMPT PROPERTY	1,806		\$18,489,980	\$54,282,530
	<b>Totals</b>		268,609.8332	\$43,121,012	\$2,476,602,189



**2018 CERTIFIED TOTALS**

Property Count: 91

SPL - PLEASANTON ISD  
Under ARB Review Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	46		\$337,110	\$7,310,550
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$292,480
D1	QUALIFIED OPEN-SPACE LAND	14	1,704.3130	\$0	\$2,428,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$85,480	\$139,780
E	RURAL LAND, NON QUALIFIED OPEN SP	15	89.6159	\$1,249,600	\$2,413,359
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,897,281
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$250,780
	<b>Totals</b>		1,793.9289	\$1,672,190	\$14,733,100

**2018 CERTIFIED TOTALS**

Property Count: 20,559

SPL - PLEASANTON ISD  
Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,251		\$9,206,152	\$549,976,042
B	MULTIFAMILY RESIDENCE	118		\$3,147,550	\$42,724,504
C1	VACANT LOTS AND LAND TRACTS	1,062		\$0	\$19,876,096
D1	QUALIFIED OPEN-SPACE LAND	2,884	258,200.6806	\$0	\$515,284,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	393		\$839,240	\$6,022,083
E	RURAL LAND, NON QUALIFIED OPEN SP	2,151	12,203.0815	\$7,101,370	\$216,849,914
F1	COMMERCIAL REAL PROPERTY	840		\$3,949,270	\$173,471,829
F2	INDUSTRIAL AND MANUFACTURING REA	13		\$0	\$10,116,490
G1	OIL AND GAS	5,738		\$0	\$264,082,010
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$428,080
J3	ELECTRIC COMPANY (INCLUDING CO-OP	24		\$0	\$30,361,710
J4	TELEPHONE COMPANY (INCLUDING CO-	36		\$0	\$5,420,370
J5	RAILROAD	10		\$0	\$27,031,660
J6	PIPELAND COMPANY	88		\$0	\$55,716,710
J7	CABLE TELEVISION COMPANY	11		\$0	\$1,807,410
J8	OTHER TYPE OF UTILITY	15		\$0	\$7,046,040
L1	COMMERCIAL PERSONAL PROPERTY	649		\$0	\$81,952,720
L2	INDUSTRIAL AND MANUFACTURING PERS	216		\$0	\$404,870,661
M1	TANGIBLE OTHER PERSONAL, MOBILE H	661		\$1,936,700	\$17,643,680
O	RESIDENTIAL INVENTORY	87		\$122,940	\$1,530,000
S	SPECIAL INVENTORY TAX	13		\$0	\$4,840,630
X	TOTALLY EXEMPT PROPERTY	1,806		\$18,489,980	\$54,282,530
	<b>Totals</b>		270,403.7621	\$44,793,202	\$2,491,335,289

# 2018 CERTIFIED TOTALS

Property Count: 6,798

SPO - POTEET ISD  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value				
Homesite:		41,480,909				
Non Homesite:		65,044,100				
Ag Market:		276,672,950				
Timber Market:		0		<b>Total Land</b>	(+)	383,197,959
Improvement		Value				
Homesite:		207,856,919				
Non Homesite:		70,131,063		<b>Total Improvements</b>	(+)	277,987,982
Non Real		Count	Value			
Personal Property:		245	24,239,720			
Mineral Property:		109	22,760			
Autos:		0	0	<b>Total Non Real</b>	(+)	24,262,480
				<b>Market Value</b>	=	685,448,421
Ag	Non Exempt	Exempt				
Total Productivity Market:	276,672,950	0				
Ag Use:	13,896,724	0		<b>Productivity Loss</b>	(-)	262,776,226
Timber Use:	0	0		<b>Appraised Value</b>	=	422,672,195
Productivity Loss:	262,776,226	0		<b>Homestead Cap</b>	(-)	8,956,139
				<b>Assessed Value</b>	=	413,716,056
				<b>Total Exemptions Amount</b>	(-)	78,872,116
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	334,843,940

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,048,446	3,731,845	27,934.36	28,662.08	144		
DPS	21,876	0	0.00	0.00	1		
OV65	56,715,307	33,750,794	278,234.97	281,715.60	624		
<b>Total</b>	<b>64,785,629</b>	<b>37,482,639</b>	<b>306,169.33</b>	<b>310,377.68</b>	<b>769</b>	<b>Freeze Taxable</b>	(-) 37,482,639
<b>Tax Rate</b>	1.499000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	118,399	69,409	0	69,409	3		
OV65	550,100	412,310	356,594	55,716	2		
<b>Total</b>	<b>668,499</b>	<b>481,719</b>	<b>356,594</b>	<b>125,125</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 125,125
						<b>Freeze Adjusted Taxable</b>	= 297,236,176

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,761,739.61 = 297,236,176 \* (1.499000 / 100) + 306,169.33

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

**2018 CERTIFIED TOTALS**

Property Count: 6,798

SPO - POTEET ISD  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	154	0	1,077,550	1,077,550
DPS	1	0	0	0
DV1	20	0	107,847	107,847
DV2	25	0	230,000	230,000
DV3	19	0	166,616	166,616
DV3S	1	0	10,000	10,000
DV4	94	0	732,767	732,767
DV4S	4	0	13,530	13,530
DVHS	58	0	5,984,822	5,984,822
DVHSS	2	0	44,631	44,631
EX	77	0	2,749,840	2,749,840
EX (Prorated)	2	0	11,801	11,801
EX-XG	3	0	487,220	487,220
EX-XU	5	0	2,471,890	2,471,890
EX-XV	192	0	18,677,000	18,677,000
EX366	21	0	4,058	4,058
HS	1,703	0	40,340,051	40,340,051
OV65	645	0	5,599,655	5,599,655
OV65S	22	0	162,838	162,838
<b>Totals</b>		<b>0</b>	<b>78,872,116</b>	<b>78,872,116</b>

**2018 CERTIFIED TOTALS**

Property Count: 53

SPO - POTEET ISD  
Under ARB Review Totals

8/20/2018

3:01:41PM

Land		Value			
Homesite:		337,920			
Non Homesite:		1,074,510			
Ag Market:		3,408,890			
Timber Market:		0	<b>Total Land</b>	(+)	4,821,320
Improvement		Value			
Homesite:		1,827,110			
Non Homesite:		533,110	<b>Total Improvements</b>	(+)	2,360,220
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 0
				<b>Market Value</b>	= 7,181,540
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,408,890	0			
Ag Use:	125,270	0	<b>Productivity Loss</b>	(-)	3,283,620
Timber Use:	0	0	<b>Appraised Value</b>	=	3,897,920
Productivity Loss:	3,283,620	0	<b>Homestead Cap</b>	(-)	73,351
			<b>Assessed Value</b>	=	3,824,569
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	297,775
			<b>Net Taxable</b>	=	3,526,794

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	115,489	80,489	507.66	507.66	1		
OV65	305,598	227,823	3,180.61	4,036.64	3		
<b>Total</b>	<b>421,087</b>	<b>308,312</b>	<b>3,688.27</b>	<b>4,544.30</b>	<b>4</b>	<b>Freeze Taxable</b>	(-) 308,312
<b>Tax Rate</b>	<b>1.499000</b>						
						<b>Freeze Adjusted Taxable</b>	= 3,218,482

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

51,933.32 = 3,218,482 \* (1.499000 / 100) + 3,688.27

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 53

SPO - POTEET ISD  
Under ARB Review Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
DV3	1	0	10,000	10,000
HS	11	0	257,775	257,775
OV65	3	0	20,000	20,000
	<b>Totals</b>	<b>0</b>	<b>297,775</b>	<b>297,775</b>

# 2018 CERTIFIED TOTALS

Property Count: 6,851

SPO - POTEET ISD  
Grand Totals

8/20/2018

3:01:41PM

Land		Value			
Homesite:		41,818,829			
Non Homesite:		66,118,610			
Ag Market:		280,081,840			
Timber Market:		0		<b>Total Land</b>	(+) 388,019,279
Improvement		Value			
Homesite:		209,684,029			
Non Homesite:		70,664,173		<b>Total Improvements</b>	(+) 280,348,202
Non Real		Count	Value		
Personal Property:		245	24,239,720		
Mineral Property:		109	22,760		
Autos:		0	0	<b>Total Non Real</b>	(+) 24,262,480
				<b>Market Value</b>	= 692,629,961
Ag	Non Exempt	Exempt			
Total Productivity Market:	280,081,840	0			
Ag Use:	14,021,994	0		<b>Productivity Loss</b>	(-) 266,059,846
Timber Use:	0	0		<b>Appraised Value</b>	= 426,570,115
Productivity Loss:	266,059,846	0		<b>Homestead Cap</b>	(-) 9,029,490
				<b>Assessed Value</b>	= 417,540,625
				<b>Total Exemptions Amount</b>	(-) 79,169,891
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 338,370,734

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,163,935	3,812,334	28,442.02	29,169.74	145		
DPS	21,876	0	0.00	0.00	1		
OV65	57,020,905	33,978,617	281,415.58	285,752.24	627		
<b>Total</b>	<b>65,206,716</b>	<b>37,790,951</b>	<b>309,857.60</b>	<b>314,921.98</b>	<b>773</b>	<b>Freeze Taxable</b>	(-) 37,790,951
<b>Tax Rate</b>	<b>1.499000</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	118,399	69,409	0	69,409	3		
OV65	550,100	412,310	356,594	55,716	2		
<b>Total</b>	<b>668,499</b>	<b>481,719</b>	<b>356,594</b>	<b>125,125</b>	<b>5</b>	<b>Transfer Adjustment</b>	(-) 125,125
						<b>Freeze Adjusted Taxable</b>	= 300,454,658

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 4,813,672.92 = 300,454,658 \* (1.499000 / 100) + 309,857.60

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

**2018 CERTIFIED TOTALS**

Property Count: 6,851

SPO - POTEET ISD  
Grand Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	155	0	1,087,550	1,087,550
DPS	1	0	0	0
DV1	20	0	107,847	107,847
DV2	25	0	230,000	230,000
DV3	20	0	176,616	176,616
DV3S	1	0	10,000	10,000
DV4	94	0	732,767	732,767
DV4S	4	0	13,530	13,530
DVHS	58	0	5,984,822	5,984,822
DVHSS	2	0	44,631	44,631
EX	77	0	2,749,840	2,749,840
EX (Prorated)	2	0	11,801	11,801
EX-XG	3	0	487,220	487,220
EX-XU	5	0	2,471,890	2,471,890
EX-XV	192	0	18,677,000	18,677,000
EX366	21	0	4,058	4,058
HS	1,714	0	40,597,826	40,597,826
OV65	648	0	5,619,655	5,619,655
OV65S	22	0	162,838	162,838
<b>Totals</b>		<b>0</b>	<b>79,169,891</b>	<b>79,169,891</b>



**2018 CERTIFIED TOTALS**

Property Count: 6,798

SPO - POTEET ISD  
ARB Approved Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,155		\$4,676,230	\$151,219,785
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,488,125
C1	VACANT LOTS AND LAND TRACTS	568		\$0	\$8,751,477
D1	QUALIFIED OPEN-SPACE LAND	1,571	93,314.4821	\$0	\$276,672,950
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	209		\$9,380	\$2,550,739
E	RURAL LAND, NON QUALIFIED OPEN SP	1,839	8,442.3517	\$3,621,300	\$143,715,568
F1	COMMERCIAL REAL PROPERTY	171		\$472,360	\$19,462,611
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$18,601,480	\$18,601,480
G1	OIL AND GAS	107		\$0	\$22,542
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$197,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,102,400
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$2,579,870
J5	RAILROAD	8		\$0	\$312,850
J6	PIPELAND COMPANY	2		\$0	\$149,280
J7	CABLE TELEVISION COMPANY	5		\$0	\$260,940
J8	OTHER TYPE OF UTILITY	4		\$0	\$339,900
L1	COMMERCIAL PERSONAL PROPERTY	179		\$0	\$7,153,980
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$7,947,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	460		\$1,511,070	\$12,246,215
O	RESIDENTIAL INVENTORY	57		\$0	\$767,980
S	SPECIAL INVENTORY TAX	2		\$0	\$502,900
X	TOTALLY EXEMPT PROPERTY	300		\$1,761,460	\$24,401,809
	<b>Totals</b>		101,756.8338	\$30,653,280	\$685,448,421

**2018 CERTIFIED TOTALS**

Property Count: 53

SPO - POTEET ISD  
Under ARB Review Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$310	\$1,751,710
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$105,300
D1	QUALIFIED OPEN-SPACE LAND	11	1,033.9920	\$0	\$3,408,890
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,600
E	RURAL LAND, NON QUALIFIED OPEN SP	24	120.0180	\$0	\$1,209,720
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$542,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$34,260	\$152,450
	<b>Totals</b>		1,154.0100	\$34,570	\$7,181,540

**2018 CERTIFIED TOTALS**

Property Count: 6,851

SPO - POTEET ISD  
Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2,168		\$4,676,540	\$152,971,495
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,488,125
C1	VACANT LOTS AND LAND TRACTS	572		\$0	\$8,856,777
D1	QUALIFIED OPEN-SPACE LAND	1,582	94,348.4741	\$0	\$280,081,840
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	210		\$9,380	\$2,561,339
E	RURAL LAND, NON QUALIFIED OPEN SP	1,863	8,562.3697	\$3,621,300	\$144,925,288
F1	COMMERCIAL REAL PROPERTY	176		\$472,360	\$20,005,481
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$18,601,480	\$18,601,480
G1	OIL AND GAS	107		\$0	\$22,542
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$197,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	7		\$0	\$5,102,400
J4	TELEPHONE COMPANY (INCLUDING CO-	16		\$0	\$2,579,870
J5	RAILROAD	8		\$0	\$312,850
J6	PIPELAND COMPANY	2		\$0	\$149,280
J7	CABLE TELEVISION COMPANY	5		\$0	\$260,940
J8	OTHER TYPE OF UTILITY	4		\$0	\$339,900
L1	COMMERCIAL PERSONAL PROPERTY	179		\$0	\$7,153,980
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$7,947,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	466		\$1,545,330	\$12,398,665
O	RESIDENTIAL INVENTORY	57		\$0	\$767,980
S	SPECIAL INVENTORY TAX	2		\$0	\$502,900
X	TOTALLY EXEMPT PROPERTY	300		\$1,761,460	\$24,401,809
	<b>Totals</b>		102,910.8438	\$30,687,850	\$692,629,961

# 2018 CERTIFIED TOTALS

Property Count: 4,486

SSU - SOMERSET ISD  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value				
Homesite:		33,254,789				
Non Homesite:		27,624,081				
Ag Market:		31,395,834				
Timber Market:		0		<b>Total Land</b>	(+)	92,274,704
Improvement		Value				
Homesite:		105,903,053				
Non Homesite:		17,804,053		<b>Total Improvements</b>	(+)	123,707,106
Non Real		Count	Value			
Personal Property:	68	3,472,070				
Mineral Property:	1,150	185,790				
Autos:	0	0		<b>Total Non Real</b>	(+)	3,657,860
				<b>Market Value</b>	=	219,639,670
Ag	Non Exempt	Exempt				
Total Productivity Market:	31,395,834	0				
Ag Use:	1,095,876	0		<b>Productivity Loss</b>	(-)	30,299,958
Timber Use:	0	0		<b>Appraised Value</b>	=	189,339,712
Productivity Loss:	30,299,958	0		<b>Homestead Cap</b>	(-)	6,791,141
				<b>Assessed Value</b>	=	182,548,571
				<b>Total Exemptions Amount</b>	(-)	32,939,357
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	149,609,214

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,330,633	3,248,473	27,386.20	28,485.44	112		
OV65	19,670,028	9,268,206	76,078.32	79,303.86	280		
<b>Total</b>	<b>27,000,661</b>	<b>12,516,679</b>	<b>103,464.52</b>	<b>107,789.30</b>	<b>392</b>	<b>Freeze Taxable</b>	(-) 12,516,679
<b>Tax Rate</b>	<b>1.450700</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	259,310	97,600	67,257	30,343	3		
<b>Total</b>	<b>259,310</b>	<b>97,600</b>	<b>67,257</b>	<b>30,343</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 30,343
						<b>Freeze Adjusted Taxable</b>	= 137,062,192

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,091,825.74 = 137,062,192 \* (1.450700 / 100) + 103,464.52

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

**2018 CERTIFIED TOTALS**

Property Count: 4,486

SSU - SOMERSET ISD  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	115	0	898,681	898,681
DV1	18	0	116,571	116,571
DV2	8	0	59,690	59,690
DV3	12	0	90,060	90,060
DV4	82	0	597,996	597,996
DV4S	9	0	39,391	39,391
DVHS	49	0	4,156,766	4,156,766
DVHSS	4	0	115,344	115,344
EX	28	0	359,700	359,700
EX-XV	36	0	1,144,590	1,144,590
EX-XV (Prorated)	1	0	6,865	6,865
EX366	12	0	2,060	2,060
HS	967	0	22,922,292	22,922,292
OV65	294	0	2,348,354	2,348,354
OV65S	10	0	80,997	80,997
<b>Totals</b>		<b>0</b>	<b>32,939,357</b>	<b>32,939,357</b>

# 2018 CERTIFIED TOTALS

Property Count: 30

SSU - SOMERSET ISD  
Under ARB Review Totals

8/20/2018

3:01:41PM

Land		Value		
Homesite:		399,970		
Non Homesite:		303,660		
Ag Market:		2,140		
Timber Market:		0	<b>Total Land</b>	(+) 705,770
Improvement		Value		
Homesite:		1,289,340		
Non Homesite:		296,020	<b>Total Improvements</b>	(+) 1,585,360
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,291,130
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,140	0		
Ag Use:	70	0	<b>Productivity Loss</b>	(-) 2,070
Timber Use:	0	0	<b>Appraised Value</b>	= 2,289,060
Productivity Loss:	2,070	0	<b>Homestead Cap</b>	(-) 88,920
			<b>Assessed Value</b>	= 2,200,140
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 308,073
			<b>Net Taxable</b>	= 1,892,067

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	66,715	31,715	348.83	348.83	1	
OV65	242,649	137,649	782.22	782.22	3	
<b>Total</b>	<b>309,364</b>	<b>169,364</b>	<b>1,131.05</b>	<b>1,131.05</b>	<b>4</b>	<b>Freeze Taxable</b> (-) 169,364
<b>Tax Rate</b>	<b>1.450700</b>					
						<b>Freeze Adjusted Taxable</b> = 1,722,703

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX

26,122.30 = 1,722,703 \* (1.450700 / 100) + 1,131.05

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 30

SSU - SOMERSET ISD  
Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
HS	11	0	268,073	268,073
OV65	3	0	30,000	30,000
<b>Totals</b>		<b>0</b>	<b>308,073</b>	<b>308,073</b>

**2018 CERTIFIED TOTALS**

Property Count: 4,516

SSU - SOMERSET ISD  
Grand Totals

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Land		Value				
Homesite:		33,654,759				
Non Homesite:		27,927,741				
Ag Market:		31,397,974				
Timber Market:		0		<b>Total Land</b>	(+)	92,980,474
Improvement		Value				
Homesite:		107,192,393				
Non Homesite:		18,100,073		<b>Total Improvements</b>	(+)	125,292,466
Non Real		Count	Value			
Personal Property:	68	3,472,070				
Mineral Property:	1,150	185,790				
Autos:	0	0		<b>Total Non Real</b>	(+)	3,657,860
				<b>Market Value</b>	=	221,930,800
Ag	Non Exempt	Exempt				
Total Productivity Market:	31,397,974	0				
Ag Use:	1,095,946	0		<b>Productivity Loss</b>	(-)	30,302,028
Timber Use:	0	0		<b>Appraised Value</b>	=	191,628,772
Productivity Loss:	30,302,028	0		<b>Homestead Cap</b>	(-)	6,880,061
				<b>Assessed Value</b>	=	184,748,711
				<b>Total Exemptions Amount</b>	(-)	33,247,430
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	151,501,281

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,397,348	3,280,188	27,735.03	28,834.27	113		
OV65	19,912,677	9,405,855	76,860.54	80,086.08	283		
<b>Total</b>	<b>27,310,025</b>	<b>12,686,043</b>	<b>104,595.57</b>	<b>108,920.35</b>	<b>396</b>	<b>Freeze Taxable</b>	(-) 12,686,043
<b>Tax Rate</b>	<b>1.450700</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	259,310	97,600	67,257	30,343	3		
<b>Total</b>	<b>259,310</b>	<b>97,600</b>	<b>67,257</b>	<b>30,343</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 30,343
						<b>Freeze Adjusted Taxable</b>	= 138,784,895

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 2,117,948.04 = 138,784,895 \* (1.450700 / 100) + 104,595.57

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



**2018 CERTIFIED TOTALS**

Property Count: 4,516

SSU - SOMERSET ISD  
Grand Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	116	0	908,681	908,681
DV1	18	0	116,571	116,571
DV2	8	0	59,690	59,690
DV3	12	0	90,060	90,060
DV4	82	0	597,996	597,996
DV4S	9	0	39,391	39,391
DVHS	49	0	4,156,766	4,156,766
DVHSS	4	0	115,344	115,344
EX	28	0	359,700	359,700
EX-XV	36	0	1,144,590	1,144,590
EX-XV (Prorated)	1	0	6,865	6,865
EX366	12	0	2,060	2,060
HS	978	0	23,190,365	23,190,365
OV65	297	0	2,378,354	2,378,354
OV65S	10	0	80,997	80,997
<b>Totals</b>		<b>0</b>	<b>33,247,430</b>	<b>33,247,430</b>

**2018 CERTIFIED TOTALS**

Property Count: 4,486

SSU - SOMERSET ISD  
ARB Approved Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,834		\$6,604,979	\$116,020,268
C1	VACANT LOTS AND LAND TRACTS	339		\$0	\$5,885,930
D1	QUALIFIED OPEN-SPACE LAND	292	8,924.3974	\$0	\$31,395,834
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$4,020	\$263,890
E	RURAL LAND, NON QUALIFIED OPEN SP	578	3,228.0249	\$2,495,020	\$48,242,473
F1	COMMERCIAL REAL PROPERTY	46		\$472,440	\$4,083,030
G1	OIL AND GAS	1,150		\$0	\$185,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,074,870
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$194,800
J5	RAILROAD	1		\$0	\$13,230
J6	PIPELAND COMPANY	1		\$0	\$70,770
J7	CABLE TELEVISION COMPANY	3		\$0	\$49,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$27,750
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,037,980
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,014,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	296		\$2,115,310	\$8,566,000
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$1,513,215
	<b>Totals</b>		12,152.4223	\$11,691,769	\$219,639,670

**2018 CERTIFIED TOTALS**

Property Count: 30

SSU - SOMERSET ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14		\$66,340	\$954,420
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$15,660
D1	QUALIFIED OPEN-SPACE LAND	1	0.4750	\$0	\$2,140
E	RURAL LAND, NON QUALIFIED OPEN SP	11	67.9960	\$90,740	\$1,200,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$118,590
		<b>Totals</b>	68.4710	\$157,080	\$2,291,130

**2018 CERTIFIED TOTALS**

Property Count: 4,516

SSU - SOMERSET ISD  
Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,848		\$6,671,319	\$116,974,688
C1	VACANT LOTS AND LAND TRACTS	340		\$0	\$5,901,590
D1	QUALIFIED OPEN-SPACE LAND	293	8,924.8724	\$0	\$31,397,974
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	25		\$4,020	\$263,890
E	RURAL LAND, NON QUALIFIED OPEN SP	589	3,296.0209	\$2,585,760	\$49,442,793
F1	COMMERCIAL REAL PROPERTY	46		\$472,440	\$4,083,030
G1	OIL AND GAS	1,150		\$0	\$185,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,074,870
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$194,800
J5	RAILROAD	1		\$0	\$13,230
J6	PIPELAND COMPANY	1		\$0	\$70,770
J7	CABLE TELEVISION COMPANY	3		\$0	\$49,500
J8	OTHER TYPE OF UTILITY	1		\$0	\$27,750
L1	COMMERCIAL PERSONAL PROPERTY	42		\$0	\$1,037,980
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$1,014,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	300		\$2,115,310	\$8,684,590
X	TOTALLY EXEMPT PROPERTY	77		\$0	\$1,513,215
	<b>Totals</b>		12,220.8933	\$11,848,849	\$221,930,800

# 2018 CERTIFIED TOTALS

Property Count: 61,126

WEV - EVERGREEN WATER DIST  
ARB Approved Totals

8/20/2018

3:01:41PM

Land		Value				
Homesite:		259,374,802				
Non Homesite:		352,701,770				
Ag Market:		1,383,674,330				
Timber Market:		0		<b>Total Land</b>	(+)	1,995,750,902
Improvement		Value				
Homesite:		1,272,250,093				
Non Homesite:		577,011,224		<b>Total Improvements</b>	(+)	1,849,261,317
Non Real		Count	Value			
Personal Property:	2,483	1,061,859,700				
Mineral Property:	23,771	707,623,761				
Autos:	0	0		<b>Total Non Real</b>	(+)	1,769,483,461
				<b>Market Value</b>	=	5,614,495,680
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,382,862,540	811,790				
Ag Use:	92,781,993	100,260		<b>Productivity Loss</b>	(-)	1,290,080,547
Timber Use:	0	0		<b>Appraised Value</b>	=	4,324,415,133
Productivity Loss:	1,290,080,547	711,530		<b>Homestead Cap</b>	(-)	48,818,223
				<b>Assessed Value</b>	=	4,275,596,910
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	284,426,459
				<b>Net Taxable</b>	=	3,991,170,451

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 295,346.61 = 3,991,170,451 \* (0.007400 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 61,126

WEV - EVERGREEN WATER DIST  
ARB Approved Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	106,420	0	106,420
DP	640	13,943,137	0	13,943,137
DPS	2	46,876	0	46,876
DV1	105	0	792,253	792,253
DV1S	3	0	15,000	15,000
DV2	90	0	777,190	777,190
DV2S	1	0	7,500	7,500
DV3	85	0	860,288	860,288
DV3S	5	0	40,000	40,000
DV4	480	0	3,645,297	3,645,297
DV4S	39	0	272,430	272,430
DVHS	288	0	39,101,320	39,101,320
DVHSS	18	0	2,197,570	2,197,570
EX	482	0	54,096,662	54,096,662
EX (Prorated)	2	0	11,801	11,801
EX-XG	8	0	1,538,970	1,538,970
EX-XU	6	0	2,546,890	2,546,890
EX-XV	651	0	77,425,438	77,425,438
EX-XV (Prorated)	9	0	42,850	42,850
EX366	3,726	0	294,122	294,122
FRSS	2	0	280,114	280,114
HS	8,925	0	0	0
MASSS	1	0	85,730	85,730
OV65	3,273	75,225,426	0	75,225,426
OV65S	119	2,653,415	0	2,653,415
PC	4	8,419,760	0	8,419,760
<b>Totals</b>		<b>100,395,034</b>	<b>184,031,425</b>	<b>284,426,459</b>

**2018 CERTIFIED TOTALS**

Property Count: 294

WEV - EVERGREEN WATER DIST  
Under ARB Review Totals

8/20/2018

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Land		Value		
Homesite:		3,002,768		
Non Homesite:		4,185,571		
Ag Market:		7,942,410		
Timber Market:		0	<b>Total Land</b>	(+) 15,130,749
Improvement		Value		
Homesite:		16,882,297		
Non Homesite:		5,759,920	<b>Total Improvements</b>	(+) 22,642,217
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 37,772,966
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,942,410	0		
Ag Use:	540,130	0	<b>Productivity Loss</b>	(-) 7,402,280
Timber Use:	0	0	<b>Appraised Value</b>	= 30,370,686
Productivity Loss:	7,402,280	0	<b>Homestead Cap</b>	(-) 445,420
			<b>Assessed Value</b>	= 29,925,266
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 750,792
			<b>Net Taxable</b>	= 29,174,474

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

2,158.91 = 29,174,474 \* (0.007400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2018 CERTIFIED TOTALS**

Property Count: 294

WEV - EVERGREEN WATER DIST  
Under ARB Review Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	8	200,000	0	200,000
DV2	3	0	27,000	27,000
DV3	2	0	20,000	20,000
DV4	5	0	44,440	44,440
DVHS	1	0	51,577	51,577
HS	90	0	0	0
OV65	18	407,775	0	407,775
	<b>Totals</b>	<b>607,775</b>	<b>143,017</b>	<b>750,792</b>



# 2018 CERTIFIED TOTALS

Property Count: 61,420

WEV - EVERGREEN WATER DIST  
Grand Totals

8/20/2018

3:01:41PM

Land		Value				
Homesite:		262,377,570				
Non Homesite:		356,887,341				
Ag Market:		1,391,616,740				
Timber Market:		0		<b>Total Land</b>	(+)	2,010,881,651
Improvement		Value				
Homesite:		1,289,132,390				
Non Homesite:		582,771,144		<b>Total Improvements</b>	(+)	1,871,903,534
Non Real		Count	Value			
Personal Property:		2,483	1,061,859,700			
Mineral Property:		23,771	707,623,761			
Autos:		0	0	<b>Total Non Real</b>	(+)	1,769,483,461
				<b>Market Value</b>	=	5,652,268,646
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,390,804,950	811,790				
Ag Use:	93,322,123	100,260		<b>Productivity Loss</b>	(-)	1,297,482,827
Timber Use:	0	0		<b>Appraised Value</b>	=	4,354,785,819
Productivity Loss:	1,297,482,827	711,530		<b>Homestead Cap</b>	(-)	49,263,643
				<b>Assessed Value</b>	=	4,305,522,176
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	285,177,251
				<b>Net Taxable</b>	=	4,020,344,925

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 297,505.52 = 4,020,344,925 \* (0.007400 / 100)

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

**2018 CERTIFIED TOTALS**

Property Count: 61,420

WEV - EVERGREEN WATER DIST  
Grand Totals

8/20/2018

3:02:02PM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
CH	3	106,420	0	106,420
DP	648	14,143,137	0	14,143,137
DPS	2	46,876	0	46,876
DV1	105	0	792,253	792,253
DV1S	3	0	15,000	15,000
DV2	93	0	804,190	804,190
DV2S	1	0	7,500	7,500
DV3	87	0	880,288	880,288
DV3S	5	0	40,000	40,000
DV4	485	0	3,689,737	3,689,737
DV4S	39	0	272,430	272,430
DVHS	289	0	39,152,897	39,152,897
DVHSS	18	0	2,197,570	2,197,570
EX	482	0	54,096,662	54,096,662
EX (Prorated)	2	0	11,801	11,801
EX-XG	8	0	1,538,970	1,538,970
EX-XU	6	0	2,546,890	2,546,890
EX-XV	651	0	77,425,438	77,425,438
EX-XV (Prorated)	9	0	42,850	42,850
EX366	3,726	0	294,122	294,122
FRSS	2	0	280,114	280,114
HS	9,015	0	0	0
MASSS	1	0	85,730	85,730
OV65	3,291	75,633,201	0	75,633,201
OV65S	119	2,653,415	0	2,653,415
PC	4	8,419,760	0	8,419,760
<b>Totals</b>		<b>101,002,809</b>	<b>184,174,442</b>	<b>285,177,251</b>

**2018 CERTIFIED TOTALS**

Property Count: 61,126

WEV - EVERGREEN WATER DIST  
ARB Approved Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,290		\$27,340,662	\$1,123,772,739
B	MULTIFAMILY RESIDENCE	152		\$3,601,640	\$55,050,835
C1	VACANT LOTS AND LAND TRACTS	4,337		\$0	\$53,011,863
D1	QUALIFIED OPEN-SPACE LAND	8,316	692,008.5516	\$0	\$1,382,862,540
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,065		\$1,222,820	\$13,865,970
E	RURAL LAND, NON QUALIFIED OPEN SP	6,981	44,752.5950	\$19,141,380	\$625,555,215
F1	COMMERCIAL REAL PROPERTY	1,606		\$6,545,695	\$346,920,239
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$18,601,480	\$51,391,040
G1	OIL AND GAS	20,017		\$0	\$706,897,389
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$772,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$92,339,210
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$13,861,770
J5	RAILROAD	52		\$0	\$28,731,890
J6	PIPELAND COMPANY	216		\$0	\$116,791,020
J7	CABLE TELEVISION COMPANY	39		\$0	\$2,927,460
J8	OTHER TYPE OF UTILITY	39		\$0	\$8,021,550
L1	COMMERCIAL PERSONAL PROPERTY	1,610		\$0	\$152,702,920
L2	INDUSTRIAL AND MANUFACTURING PERS	339		\$0	\$634,122,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,078		\$7,158,850	\$56,206,337
O	RESIDENTIAL INVENTORY	146		\$149,650	\$2,342,670
S	SPECIAL INVENTORY TAX	29		\$0	\$10,277,240
X	TOTALLY EXEMPT PROPERTY	4,887		\$21,682,440	\$136,063,153
	<b>Totals</b>		736,761.1466	\$105,444,617	\$5,614,495,680

**2018 CERTIFIED TOTALS**

Property Count: 294

WEV - EVERGREEN WATER DIST  
Under ARB Review Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	139		\$442,900	\$15,052,070
B	MULTIFAMILY RESIDENCE	1		\$0	\$466,980
C1	VACANT LOTS AND LAND TRACTS	34		\$0	\$802,079
D1	QUALIFIED OPEN-SPACE LAND	32	4,410.9040	\$0	\$7,942,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$85,480	\$181,200
E	RURAL LAND, NON QUALIFIED OPEN SP	66	367.5869	\$1,684,400	\$7,536,269
F1	COMMERCIAL REAL PROPERTY	24		\$75,830	\$4,867,698
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$34,260	\$924,260
	<b>Totals</b>		4,778.4909	\$2,322,870	\$37,772,966

**2018 CERTIFIED TOTALS**

Property Count: 61,420

WEV - EVERGREEN WATER DIST  
Grand Totals

8/20/2018

3:02:02PM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13,429		\$27,783,562	\$1,138,824,809
B	MULTIFAMILY RESIDENCE	153		\$3,601,640	\$55,517,815
C1	VACANT LOTS AND LAND TRACTS	4,371		\$0	\$53,813,942
D1	QUALIFIED OPEN-SPACE LAND	8,348	696,419.4556	\$0	\$1,390,804,950
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,070		\$1,308,300	\$14,047,170
E	RURAL LAND, NON QUALIFIED OPEN SP	7,047	45,120.1819	\$20,825,780	\$633,091,484
F1	COMMERCIAL REAL PROPERTY	1,630		\$6,621,525	\$351,787,937
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$18,601,480	\$51,391,040
G1	OIL AND GAS	20,017		\$0	\$706,897,389
J1	WATER SYSTEMS	1		\$0	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$772,100
J3	ELECTRIC COMPANY (INCLUDING CO-OP	57		\$0	\$92,339,210
J4	TELEPHONE COMPANY (INCLUDING CO-	98		\$0	\$13,861,770
J5	RAILROAD	52		\$0	\$28,731,890
J6	PIPELAND COMPANY	216		\$0	\$116,791,020
J7	CABLE TELEVISION COMPANY	39		\$0	\$2,927,460
J8	OTHER TYPE OF UTILITY	39		\$0	\$8,021,550
L1	COMMERCIAL PERSONAL PROPERTY	1,610		\$0	\$152,702,920
L2	INDUSTRIAL AND MANUFACTURING PERS	339		\$0	\$634,122,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,103		\$7,193,110	\$57,130,597
O	RESIDENTIAL INVENTORY	146		\$149,650	\$2,342,670
S	SPECIAL INVENTORY TAX	29		\$0	\$10,277,240
X	TOTALLY EXEMPT PROPERTY	4,887		\$21,682,440	\$136,063,153
	<b>Totals</b>		<b>741,539.6375</b>	<b>\$107,767,487</b>	<b>\$5,652,268,646</b>