

2019 CERTIFIED TOTALS

Property Count: 64,201

CAD - County Appraisal District
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		302,633,897			
Non Homesite:		422,907,720			
Ag Market:		1,374,979,828			
Timber Market:		0	Total Land	(+)	2,100,521,445
Improvement		Value			
Homesite:		1,413,216,221			
Non Homesite:		686,076,123	Total Improvements	(+)	2,099,292,344
Non Real		Count	Value		
Personal Property:	2,529		1,354,434,950		
Mineral Property:	25,987		1,453,549,222		
Autos:	0		0		
			Total Non Real	(+)	2,807,984,172
			Market Value	=	7,007,797,961
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,374,967,448		12,380		
Ag Use:	93,007,024		920	Productivity Loss	(-) 1,281,960,424
Timber Use:	0		0	Appraised Value	= 5,725,837,537
Productivity Loss:	1,281,960,424		11,460	Homestead Cap	(-) 51,979,203
				Assessed Value	= 5,673,858,334
				Total Exemptions Amount (Breakdown on Next Page)	(-) 214,574,964
				Net Taxable	= 5,459,283,370

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,459,283,370 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 64,201

CAD - County Appraisal District
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	641	0	0	0
DPS	2	0	0	0
DV1	104	0	802,550	802,550
DV1S	3	0	15,000	15,000
DV2	96	0	840,490	840,490
DV2S	1	0	7,500	7,500
DV3	89	0	910,570	910,570
DV3S	5	0	40,000	40,000
DV4	503	0	3,907,031	3,907,031
DV4S	43	0	249,110	249,110
DVHS	316	0	47,994,964	47,994,964
DVHSS	21	0	2,683,109	2,683,109
EX	258	0	34,476,550	34,476,550
EX-XG	8	0	1,505,890	1,505,890
EX-XU	6	0	3,051,760	3,051,760
EX-XV	872	0	106,064,666	106,064,666
EX-XV (Prorated)	9	0	411,648	411,648
EX366	2,881	0	275,549	275,549
FRSS	2	0	297,187	297,187
HS	9,133	0	0	0
MASSS	1	0	87,080	87,080
OV65	3,350	0	0	0
PC	5	10,954,310	0	10,954,310
Totals		10,954,310	203,620,654	214,574,964

2019 CERTIFIED TOTALS

Property Count: 27

CAD - County Appraisal District
Under ARB Review Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		402,791		
Non Homesite:		960,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,363,441
Improvement		Value		
Homesite:		2,240,386		
Non Homesite:		419,426	Total Improvements	(+) 2,659,812
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,023,253
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,023,253
Productivity Loss:	0	0	Homestead Cap	(-) 72,023
			Assessed Value	= 3,951,230
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 3,939,230

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

0.00 = 3,939,230 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 27

CAD - County Appraisal District
Under ARB Review Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	12,000	12,000
HS	13	0	0	0
OV65	3	0	0	0
Totals		0	12,000	12,000

2019 CERTIFIED TOTALS

Property Count: 64,228

CAD - County Appraisal District
Grand Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		303,036,688				
Non Homesite:		423,868,370				
Ag Market:		1,374,979,828				
Timber Market:		0		Total Land	(+)	2,101,884,886
Improvement		Value				
Homesite:		1,415,456,607				
Non Homesite:		686,495,549		Total Improvements	(+)	2,101,952,156
Non Real		Count	Value			
Personal Property:		2,529	1,354,434,950			
Mineral Property:		25,987	1,453,549,222			
Autos:		0	0	Total Non Real	(+)	2,807,984,172
				Market Value	=	7,011,821,214
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,374,967,448	12,380				
Ag Use:	93,007,024	920		Productivity Loss	(-)	1,281,960,424
Timber Use:	0	0		Appraised Value	=	5,729,860,790
Productivity Loss:	1,281,960,424	11,460		Homestead Cap	(-)	52,051,226
				Assessed Value	=	5,677,809,564
				Total Exemptions Amount (Breakdown on Next Page)	(-)	214,586,964
				Net Taxable	=	5,463,222,600

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 5,463,222,600 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 64,228

CAD - County Appraisal District
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	642	0	0	0
DPS	2	0	0	0
DV1	104	0	802,550	802,550
DV1S	3	0	15,000	15,000
DV2	96	0	840,490	840,490
DV2S	1	0	7,500	7,500
DV3	89	0	910,570	910,570
DV3S	5	0	40,000	40,000
DV4	504	0	3,919,031	3,919,031
DV4S	43	0	249,110	249,110
DVHS	316	0	47,994,964	47,994,964
DVHSS	21	0	2,683,109	2,683,109
EX	258	0	34,476,550	34,476,550
EX-XG	8	0	1,505,890	1,505,890
EX-XU	6	0	3,051,760	3,051,760
EX-XV	872	0	106,064,666	106,064,666
EX-XV (Prorated)	9	0	411,648	411,648
EX366	2,881	0	275,549	275,549
FRSS	2	0	297,187	297,187
HS	9,146	0	0	0
MASSS	1	0	87,080	87,080
OV65	3,353	0	0	0
PC	5	10,954,310	0	10,954,310
Totals		10,954,310	203,632,654	214,586,964

2019 CERTIFIED TOTALS

Property Count: 64,201

CAD - County Appraisal District
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,049		\$36,729,030	\$1,305,810,361	\$1,226,393,658
B	MULTIFAMILY RESIDENCE	154		\$1,202,120	\$54,986,205	\$54,927,478
C1	VACANT LOTS AND LAND TRACTS	4,407		\$0	\$65,491,424	\$65,372,392
D1	QUALIFIED OPEN-SPACE LAND	8,059	885,016.9343	\$0	\$1,374,967,448	\$92,779,620
D2	IMPROVEMENTS ON QUALIFIED OP	1,177		\$2,282,140	\$16,779,472	\$16,751,199
E	RURAL LAND, NON QUALIFIED OPE	6,867	49,317.6382	\$14,345,100	\$662,940,079	\$636,203,971
F1	COMMERCIAL REAL PROPERTY	1,680		\$9,713,690	\$388,740,372	\$388,597,925
F2	INDUSTRIAL AND MANUFACTURIN	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	23,070		\$0	\$1,452,268,627	\$1,452,267,895
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$808,190	\$808,190
J3	ELECTRIC COMPANY (INCLUDING C	66		\$0	\$138,057,430	\$130,774,490
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELAND COMPANY	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION COMPANY	42		\$0	\$3,188,400	\$3,188,400
J8	OTHER TYPE OF UTILITY	39		\$0	\$7,982,840	\$7,982,840
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,317,490	\$6,317,490
L1	COMMERCIAL PERSONAL PROPE	1,666		\$0	\$226,624,350	\$226,624,350
L2	INDUSTRIAL AND MANUFACTURIN	339		\$0	\$794,893,990	\$794,412,600
M1	TANGIBLE OTHER PERSONAL, MOB	2,197		\$8,533,080	\$67,712,340	\$64,627,972
O	RESIDENTIAL INVENTORY	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTALLY EXEMPT PROPERTY	4,034		\$4,140,260	\$145,786,063	\$0
	Totals	734,334.5725		\$89,368,510	\$7,007,797,961	\$5,459,283,370

2019 CERTIFIED TOTALS

Property Count: 27

CAD - County Appraisal District
Under ARB Review Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18		\$299,700	\$2,592,103	\$2,508,080
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$101,880	\$101,880
E	RURAL LAND, NON QUALIFIED OPE	6	173.3500	\$102,920	\$1,011,330	\$1,011,330
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,940	\$317,940
	Totals		173.3500	\$402,620	\$4,023,253	\$3,939,230

2019 CERTIFIED TOTALS

Property Count: 64,228

CAD - County Appraisal District
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,067		\$37,028,730	\$1,308,402,464	\$1,228,901,738
B	MULTIFAMILY RESIDENCE	154		\$1,202,120	\$54,986,205	\$54,927,478
C1	VACANT LOTS AND LAND TRACTS	4,410		\$0	\$65,593,304	\$65,474,272
D1	QUALIFIED OPEN-SPACE LAND	8,059	885,016.9343	\$0	\$1,374,967,448	\$92,779,620
D2	IMPROVEMENTS ON QUALIFIED OP	1,177		\$2,282,140	\$16,779,472	\$16,751,199
E	RURAL LAND, NON QUALIFIED OPE	6,873	49,490.9882	\$14,448,020	\$663,951,409	\$637,215,301
F1	COMMERCIAL REAL PROPERTY	1,681		\$9,713,690	\$389,058,312	\$388,915,865
F2	INDUSTRIAL AND MANUFACTURIN	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	23,070		\$0	\$1,452,268,627	\$1,452,267,895
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$808,190	\$808,190
J3	ELECTRIC COMPANY (INCLUDING C	66		\$0	\$138,057,430	\$130,774,490
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELAND COMPANY	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION COMPANY	42		\$0	\$3,188,400	\$3,188,400
J8	OTHER TYPE OF UTILITY	39		\$0	\$7,982,840	\$7,982,840
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,317,490	\$6,317,490
L1	COMMERCIAL PERSONAL PROPE	1,666		\$0	\$226,624,350	\$226,624,350
L2	INDUSTRIAL AND MANUFACTURIN	339		\$0	\$794,893,990	\$794,412,600
M1	TANGIBLE OTHER PERSONAL, MOB	2,197		\$8,533,080	\$67,712,340	\$64,627,972
O	RESIDENTIAL INVENTORY	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTALLY EXEMPT PROPERTY	4,034		\$4,140,260	\$145,786,063	\$0
	Totals		734,507.9225	\$89,771,130	\$7,011,821,214	\$5,463,222,600

2019 CERTIFIED TOTALS

Property Count: 64,201

CAD - County Appraisal District
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$18,660	\$18,660
A1	SINGLE FAMILY RES	8,677		\$28,138,510	\$1,072,356,486	\$1,010,760,790
A2	SINGLE FAMILY MH LINKED	4,468		\$5,440,650	\$154,870,766	\$143,831,470
A3	AUXILIARY IMPROVEMENTS	1,108		\$514,200	\$15,275,142	\$15,084,285
A4	SINGLE FAMILY MH ATTACHED TO L	835		\$2,635,670	\$63,289,307	\$56,698,453
B1	APARTMENTS	42		\$776,320	\$29,538,206	\$29,537,728
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	114		\$425,800	\$25,447,999	\$25,389,750
C1	RESIDENTIAL LOT	4,384		\$0	\$64,200,824	\$64,081,792
C2	COMMERCIAL LOT	23		\$0	\$1,290,600	\$1,290,600
D1	QUALIFIED AG LAND	8,074	885,498.1954	\$0	\$1,375,601,050	\$93,413,222
D2	IMPROVEMENTS ON QUALIFIED AG L	1,177	18.3300	\$2,282,140	\$16,779,472	\$16,751,199
D4	NON-QUALIFIED LAND/ROADS	442		\$0	\$22,626,691	\$22,531,601
E1	SINGLE FAMILY RES/FARM & RANCH	3,058		\$12,164,730	\$440,363,306	\$419,224,477
E2	SINGLE FAMILY MH LINKED	1,584		\$1,097,640	\$48,071,415	\$44,638,182
E3	AUXILIARY IMPROVEMENTS NON-QU	516		\$662,470	\$8,605,915	\$8,503,299
E4	SINGLE FAMILY MH ATTACHED TO L	206		\$420,260	\$12,844,482	\$11,591,683
E5	RURAL LAND	2,230		\$0	\$129,794,668	\$129,081,127
F1	COMMERCIAL REAL PROPERTY	1,680		\$9,713,690	\$388,740,372	\$388,597,925
F2	INDUSTRIAL REAL PROPERTY	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	23,070		\$0	\$1,452,268,627	\$1,452,267,895
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS UTILITIES	6		\$0	\$808,190	\$808,190
J3	ELECTRIC CO (INCLUDING CO-OP)	66		\$0	\$138,057,430	\$130,774,490
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELINE	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION	42		\$0	\$3,188,400	\$3,188,400
J8	OTHER UTILITY	39		\$0	\$7,982,840	\$7,982,840
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,317,490	\$6,317,490
L1	COMMERCIAL PERSONAL PROPER	1,666		\$0	\$226,624,350	\$226,624,350
L2	INDUSTRIAL PERSONAL PROPERTY	339		\$0	\$794,893,990	\$794,412,600
M3	MOBILE HOME ONLY	2,197		\$8,533,080	\$67,712,340	\$64,627,972
O1	RESIDENTIAL INVENTORY LOT	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTAL EXEMPT PROPERTY	4,034		\$4,140,260	\$145,786,063	\$0
	Totals	885,516.5254		\$89,368,510	\$7,007,797,961	\$5,459,283,370

2019 CERTIFIED TOTALS

Property Count: 27

CAD - County Appraisal District
Under ARB Review Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	15		\$299,700	\$2,367,923	\$2,330,210
A2	SINGLE FAMILY MH LINKED	3		\$0	\$144,620	\$101,244
A3	AUXILIARY IMPROVEMENTS	3		\$0	\$79,560	\$76,626
C1	RESIDENTIAL LOT	3		\$0	\$101,880	\$101,880
E1	SINGLE FAMILY RES/FARM & RANCH	3		\$97,300	\$336,520	\$336,520
E2	SINGLE FAMILY MH LINKED	2		\$0	\$58,640	\$58,640
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$5,620	\$80,960	\$80,960
E5	RURAL LAND	3		\$0	\$535,210	\$535,210
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,940	\$317,940
Totals			0.0000	\$402,620	\$4,023,253	\$3,939,230

2019 CERTIFIED TOTALS

Property Count: 64,228

CAD - County Appraisal District
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$18,660	\$18,660
A1	SINGLE FAMILY RES	8,692		\$28,438,210	\$1,074,724,409	\$1,013,091,000
A2	SINGLE FAMILY MH LINKED	4,471		\$5,440,650	\$155,015,386	\$143,932,714
A3	AUXILIARY IMPROVEMENTS	1,111		\$514,200	\$15,354,702	\$15,160,911
A4	SINGLE FAMILY MH ATTACHED TO L	835		\$2,635,670	\$63,289,307	\$56,698,453
B1	APARTMENTS	42		\$776,320	\$29,538,206	\$29,537,728
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	114		\$425,800	\$25,447,999	\$25,389,750
C1	RESIDENTIAL LOT	4,387		\$0	\$64,302,704	\$64,183,672
C2	COMMERCIAL LOT	23		\$0	\$1,290,600	\$1,290,600
D1	QUALIFIED AG LAND	8,074	885,498.1954	\$0	\$1,375,601,050	\$93,413,222
D2	IMPROVEMENTS ON QUALIFIED AG L	1,177	18.3300	\$2,282,140	\$16,779,472	\$16,751,199
D4	NON-QUALIFIED LAND/ROADS	442		\$0	\$22,626,691	\$22,531,601
E1	SINGLE FAMILY RES/FARM & RANCH	3,061		\$12,262,030	\$440,699,826	\$419,560,997
E2	SINGLE FAMILY MH LINKED	1,586		\$1,097,640	\$48,130,055	\$44,696,822
E3	AUXILIARY IMPROVEMENTS NON-QU	518		\$668,090	\$8,686,875	\$8,584,259
E4	SINGLE FAMILY MH ATTACHED TO L	206		\$420,260	\$12,844,482	\$11,591,683
E5	RURAL LAND	2,233		\$0	\$130,329,878	\$129,616,337
F1	COMMERCIAL REAL PROPERTY	1,681		\$9,713,690	\$389,058,312	\$388,915,865
F2	INDUSTRIAL REAL PROPERTY	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	23,070		\$0	\$1,452,268,627	\$1,452,267,895
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS UTILITIES	6		\$0	\$808,190	\$808,190
J3	ELECTRIC CO (INCLUDING CO-OP)	66		\$0	\$138,057,430	\$130,774,490
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELINE	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION	42		\$0	\$3,188,400	\$3,188,400
J8	OTHER UTILITY	39		\$0	\$7,982,840	\$7,982,840
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,317,490	\$6,317,490
L1	COMMERCIAL PERSONAL PROPER	1,666		\$0	\$226,624,350	\$226,624,350
L2	INDUSTRIAL PERSONAL PROPERTY	339		\$0	\$794,893,990	\$794,412,600
M3	MOBILE HOME ONLY	2,197		\$8,533,080	\$67,712,340	\$64,627,972
O1	RESIDENTIAL INVENTORY LOT	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTAL EXEMPT PROPERTY	4,034		\$4,140,260	\$145,786,063	\$0
Totals		885,516.5254		\$89,771,130	\$7,011,821,214	\$5,463,222,600

2019 CERTIFIED TOTALS

Property Count: 64,228

CAD - County Appraisal District
Effective Rate Assumption

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: \$89,771,130
TOTAL NEW VALUE TAXABLE: \$81,330,997

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	45	2018 Market Value	\$3,782,954
EX366	HB366 Exempt	536	2018 Market Value	\$39,564
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,822,518

Exemption	Description	Count	Exemption Amount
DP	Disability	23	\$0
DV1	Disabled Veterans 10% - 29%	6	\$37,000
DV2	Disabled Veterans 30% - 49%	8	\$64,500
DV3	Disabled Veterans 50% - 69%	9	\$94,000
DV4	Disabled Veterans 70% - 100%	27	\$222,280
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$5,350
DVHS	Disabled Veteran Homestead	18	\$3,440,564
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$255,460
HS	Homestead	400	\$0
OV65	Over 65	157	\$0
PARTIAL EXEMPTIONS VALUE LOSS		654	\$4,119,154
NEW EXEMPTIONS VALUE LOSS			\$7,941,672

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$7,941,672

New Ag / Timber Exemptions

2018 Market Value \$2,000 Count: 1
2019 Ag/Timber Use \$1,160
NEW AG / TIMBER VALUE LOSS \$840

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,564	\$131,734	\$5,788	\$125,946

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,573	\$124,677	\$5,885	\$118,792

2019 CERTIFIED TOTALS

CAD - County Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$4,023,253.00	\$2,946,389

2019 CERTIFIED TOTALS

Property Count: 1,626

CCH - CITY OF CHARLOTTE
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		1,769,978			
Non Homesite:		3,334,692			
Ag Market:		1,573,140			
Timber Market:		0		Total Land	(+) 6,677,810
Improvement		Value			
Homesite:		32,064,700			
Non Homesite:		10,527,500		Total Improvements	(+) 42,592,200
Non Real		Count	Value		
Personal Property:	83	23,685,270			
Mineral Property:	364	25,210			
Autos:	0	0		Total Non Real	(+) 23,710,480
				Market Value	= 72,980,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,573,140	0			
Ag Use:	72,340	0		Productivity Loss	(-) 1,500,800
Timber Use:	0	0		Appraised Value	= 71,479,690
Productivity Loss:	1,500,800	0		Homestead Cap	(-) 462,920
				Assessed Value	= 71,016,770
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,080,700
				Net Taxable	= 65,936,070

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 242,557.04 = 65,936,070 * (0.367867 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,626

CCH - CITY OF CHARLOTTE
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	0	0
DV1	3	0	14,500	14,500
DV3	1	0	10,000	10,000
DV4	9	0	60,000	60,000
DV4S	1	0	0	0
DVHS	9	0	761,210	761,210
EX	5	0	46,980	46,980
EX-XV	58	0	4,186,460	4,186,460
EX366	10	0	1,550	1,550
HS	330	0	0	0
OV65	108	0	0	0
OV65S	6	0	0	0
Totals		0	5,080,700	5,080,700

2019 CERTIFIED TOTALS

Property Count: 1,626

CCH - CITY OF CHARLOTTE
Grand Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		1,769,978			
Non Homesite:		3,334,692			
Ag Market:		1,573,140			
Timber Market:		0		Total Land	(+) 6,677,810
Improvement		Value			
Homesite:		32,064,700			
Non Homesite:		10,527,500		Total Improvements	(+) 42,592,200
Non Real		Count	Value		
Personal Property:	83	23,685,270			
Mineral Property:	364	25,210			
Autos:	0	0		Total Non Real	(+) 23,710,480
				Market Value	= 72,980,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,573,140	0			
Ag Use:	72,340	0		Productivity Loss	(-) 1,500,800
Timber Use:	0	0		Appraised Value	= 71,479,690
Productivity Loss:	1,500,800	0		Homestead Cap	(-) 462,920
				Assessed Value	= 71,016,770
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,080,700
				Net Taxable	= 65,936,070

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 242,557.04 = 65,936,070 * (0.367867 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,626

CCH - CITY OF CHARLOTTE
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	39	0	0	0
DV1	3	0	14,500	14,500
DV3	1	0	10,000	10,000
DV4	9	0	60,000	60,000
DV4S	1	0	0	0
DVHS	9	0	761,210	761,210
EX	5	0	46,980	46,980
EX-XV	58	0	4,186,460	4,186,460
EX366	10	0	1,550	1,550
HS	330	0	0	0
OV65	108	0	0	0
OV65S	6	0	0	0
Totals		0	5,080,700	5,080,700

2019 CERTIFIED TOTALS

Property Count: 1,626

CCH - CITY OF CHARLOTTE
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	713		\$1,012,450	\$32,372,868	\$31,148,555
B	MULTIFAMILY RESIDENCE	1		\$0	\$116,460	\$116,460
C1	VACANT LOTS AND LAND TRACTS	256		\$0	\$669,772	\$665,272
D1	QUALIFIED OPEN-SPACE LAND	23	555.2395	\$0	\$1,573,140	\$72,340
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$2,390	\$2,390
E	RURAL LAND, NON QUALIFIED OPE	27	49.5737	\$0	\$1,596,800	\$1,596,800
F1	COMMERCIAL REAL PROPERTY	65		\$7,760	\$6,694,890	\$6,694,890
G1	OIL AND GAS	362		\$0	\$25,210	\$25,210
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,608,030	\$2,608,030
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$420,830	\$420,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$28,670	\$28,670
J8	OTHER TYPE OF UTILITY	2		\$0	\$22,340	\$22,340
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$3,649,200	\$3,649,200
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$16,773,560	\$16,773,560
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$118,140	\$1,926,060	\$1,846,243
S	SPECIAL INVENTORY TAX	1		\$0	\$257,420	\$257,420
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$4,234,990	\$0
	Totals		604.8132	\$1,138,350	\$72,980,490	\$65,936,070

2019 CERTIFIED TOTALS

Property Count: 1,626

CCH - CITY OF CHARLOTTE
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	713		\$1,012,450	\$32,372,868	\$31,148,555
B	MULTIFAMILY RESIDENCE	1		\$0	\$116,460	\$116,460
C1	VACANT LOTS AND LAND TRACTS	256		\$0	\$669,772	\$665,272
D1	QUALIFIED OPEN-SPACE LAND	23	555.2395	\$0	\$1,573,140	\$72,340
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$2,390	\$2,390
E	RURAL LAND, NON QUALIFIED OPE	27	49.5737	\$0	\$1,596,800	\$1,596,800
F1	COMMERCIAL REAL PROPERTY	65		\$7,760	\$6,694,890	\$6,694,890
G1	OIL AND GAS	362		\$0	\$25,210	\$25,210
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$2,608,030	\$2,608,030
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$420,830	\$420,830
J7	CABLE TELEVISION COMPANY	2		\$0	\$28,670	\$28,670
J8	OTHER TYPE OF UTILITY	2		\$0	\$22,340	\$22,340
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$3,649,200	\$3,649,200
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$16,773,560	\$16,773,560
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$118,140	\$1,926,060	\$1,846,243
S	SPECIAL INVENTORY TAX	1		\$0	\$257,420	\$257,420
X	TOTALLY EXEMPT PROPERTY	73		\$0	\$4,234,990	\$0
	Totals		604.8132	\$1,138,350	\$72,980,490	\$65,936,070

2019 CERTIFIED TOTALS

Property Count: 1,626

CCH - CITY OF CHARLOTTE
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	415		\$890,070	\$27,702,468	\$26,679,957
A2	SINGLE FAMILY MH LINKED	257		\$117,420	\$3,425,650	\$3,302,227
A3	AUXILIARY IMPROVEMENTS	71		\$4,520	\$368,650	\$368,214
A4	SINGLE FAMILY MH ATTACHED TO L	25		\$440	\$876,100	\$798,157
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1		\$0	\$116,460	\$116,460
C1	RESIDENTIAL LOT	247		\$0	\$643,722	\$639,222
C2	COMMERCIAL LOT	9		\$0	\$26,050	\$26,050
D1	QUALIFIED AG LAND	23	555.2395	\$0	\$1,573,140	\$72,340
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$2,390	\$2,390
D4	NON-QUALIFIED LAND/ROADS	1		\$0	\$12,610	\$12,610
E1	SINGLE FAMILY RES/FARM & RANCH	15		\$0	\$1,235,920	\$1,235,920
E2	SINGLE FAMILY MH LINKED	5		\$0	\$112,090	\$112,090
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$5,910	\$5,910
E5	RURAL LAND	5		\$0	\$230,270	\$230,270
F1	COMMERCIAL REAL PROPERTY	65		\$7,760	\$6,694,890	\$6,694,890
G1	OIL AND GAS	362		\$0	\$25,210	\$25,210
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$2,608,030	\$2,608,030
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$420,830	\$420,830
J7	CABLE TELEVISION	2		\$0	\$28,670	\$28,670
J8	OTHER UTILITY	2		\$0	\$22,340	\$22,340
L1	COMMERCIAL PERSONAL PROPER	57		\$0	\$3,649,200	\$3,649,200
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$16,773,560	\$16,773,560
M3	MOBILE HOME ONLY	74		\$118,140	\$1,926,060	\$1,846,243
S	SPECIAL INVENTORY TAX	1		\$0	\$257,420	\$257,420
X	TOTAL EXEMPT PROPERTY	73		\$0	\$4,234,990	\$0
	Totals		555.2395	\$1,138,350	\$72,980,490	\$65,936,070

2019 CERTIFIED TOTALS

Property Count: 1,626

CCH - CITY OF CHARLOTTE
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	415		\$890,070	\$27,702,468	\$26,679,957
A2	SINGLE FAMILY MH LINKED	257		\$117,420	\$3,425,650	\$3,302,227
A3	AUXILIARY IMPROVEMENTS	71		\$4,520	\$368,650	\$368,214
A4	SINGLE FAMILY MH ATTACHED TO L	25		\$440	\$876,100	\$798,157
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1		\$0	\$116,460	\$116,460
C1	RESIDENTIAL LOT	247		\$0	\$643,722	\$639,222
C2	COMMERCIAL LOT	9		\$0	\$26,050	\$26,050
D1	QUALIFIED AG LAND	23	555.2395	\$0	\$1,573,140	\$72,340
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$2,390	\$2,390
D4	NON-QUALIFIED LAND/ROADS	1		\$0	\$12,610	\$12,610
E1	SINGLE FAMILY RES/FARM & RANCH	15		\$0	\$1,235,920	\$1,235,920
E2	SINGLE FAMILY MH LINKED	5		\$0	\$112,090	\$112,090
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$0	\$5,910	\$5,910
E5	RURAL LAND	5		\$0	\$230,270	\$230,270
F1	COMMERCIAL REAL PROPERTY	65		\$7,760	\$6,694,890	\$6,694,890
G1	OIL AND GAS	362		\$0	\$25,210	\$25,210
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$2,608,030	\$2,608,030
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$420,830	\$420,830
J7	CABLE TELEVISION	2		\$0	\$28,670	\$28,670
J8	OTHER UTILITY	2		\$0	\$22,340	\$22,340
L1	COMMERCIAL PERSONAL PROPER	57		\$0	\$3,649,200	\$3,649,200
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$16,773,560	\$16,773,560
M3	MOBILE HOME ONLY	74		\$118,140	\$1,926,060	\$1,846,243
S	SPECIAL INVENTORY TAX	1		\$0	\$257,420	\$257,420
X	TOTAL EXEMPT PROPERTY	73		\$0	\$4,234,990	\$0
Totals			555.2395	\$1,138,350	\$72,980,490	\$65,936,070

2019 CERTIFIED TOTALS

Property Count: 1,626

CCH - CITY OF CHARLOTTE
Effective Rate Assumption

7/24/2019

2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$1,138,350**
TOTAL NEW VALUE TAXABLE: **\$1,119,050**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$0
EX366	HB366 Exempt	2	2018 Market Value	\$500
ABSOLUTE EXEMPTIONS VALUE LOSS				\$500

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
HS	Homestead	6	\$0
OV65	Over 65	2	\$0
OV65S	OV65 Surviving Spouse	3	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$500

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$500

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
302	\$69,039	\$1,308	\$67,731
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
296	\$68,392	\$1,335	\$67,057

2019 CERTIFIED TOTALS

CCH - CITY OF CHARLOTTE
Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 1,668

CHR - CITY OF CHRISTINE
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		486,110		
Non Homesite:		1,979,876		
Ag Market:		1,742,610		
Timber Market:		0	Total Land	(+) 4,208,596
Improvement		Value		
Homesite:		6,858,090		
Non Homesite:		1,189,230	Total Improvements	(+) 8,047,320
Non Real		Count	Value	
Personal Property:	9	476,390		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 476,390
			Market Value	= 12,732,306
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,742,610	0		
Ag Use:	49,410	0	Productivity Loss	(-) 1,693,200
Timber Use:	0	0	Appraised Value	= 11,039,106
Productivity Loss:	1,693,200	0	Homestead Cap	(-) 322,386
			Assessed Value	= 10,716,720
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,034,620
			Net Taxable	= 9,682,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
43,070.73 = 9,682,100 * (0.444849 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,668

CHR - CITY OF CHRISTINE
ARB Approved Totals

7/24/2019

2:04:54PM

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	55,110	55,110
EX	6	0	36,860	36,860
EX-XV	31	0	906,060	906,060
EX366	2	0	590	590
HS	77	0	0	0
OV65	28	0	0	0
Totals		0	1,034,620	1,034,620

2019 CERTIFIED TOTALS

Property Count: 1,668

CHR - CITY OF CHRISTINE
Grand Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		486,110		
Non Homesite:		1,979,876		
Ag Market:		1,742,610		
Timber Market:		0	Total Land	(+) 4,208,596
Improvement		Value		
Homesite:		6,858,090		
Non Homesite:		1,189,230	Total Improvements	(+) 8,047,320
Non Real		Count	Value	
Personal Property:	9	476,390		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 476,390
			Market Value	= 12,732,306
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,742,610	0		
Ag Use:	49,410	0	Productivity Loss	(-) 1,693,200
Timber Use:	0	0	Appraised Value	= 11,039,106
Productivity Loss:	1,693,200	0	Homestead Cap	(-) 322,386
			Assessed Value	= 10,716,720
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,034,620
			Net Taxable	= 9,682,100

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 43,070.73 = 9,682,100 * (0.444849 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,668

CHR - CITY OF CHRISTINE
Grand Totals

7/24/2019

2:04:54PM

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	55,110	55,110
EX	6	0	36,860	36,860
EX-XV	31	0	906,060	906,060
EX366	2	0	590	590
HS	77	0	0	0
OV65	28	0	0	0
Totals		0	1,034,620	1,034,620

2019 CERTIFIED TOTALS

Property Count: 1,668

CHR - CITY OF CHRISTINE
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223		\$272,740	\$6,850,440	\$6,454,562
C1	VACANT LOTS AND LAND TRACTS	1,318		\$0	\$961,786	\$961,786
D1	QUALIFIED OPEN-SPACE LAND	30	403.8072	\$0	\$1,742,610	\$49,410
E	RURAL LAND, NON QUALIFIED OPE	32	140.5964	\$0	\$980,980	\$980,980
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$68,310	\$68,310
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$378,390	\$378,390
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$73,660	\$73,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$7,640	\$7,640
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$28,820	\$28,820
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$180	\$696,160	\$678,542
X	TOTALLY EXEMPT PROPERTY	39		\$109,770	\$943,510	\$0
	Totals		544.4036	\$382,690	\$12,732,306	\$9,682,100

2019 CERTIFIED TOTALS

Property Count: 1,668

CHR - CITY OF CHRISTINE
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	223		\$272,740	\$6,850,440	\$6,454,562
C1	VACANT LOTS AND LAND TRACTS	1,318		\$0	\$961,786	\$961,786
D1	QUALIFIED OPEN-SPACE LAND	30	403.8072	\$0	\$1,742,610	\$49,410
E	RURAL LAND, NON QUALIFIED OPE	32	140.5964	\$0	\$980,980	\$980,980
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$68,310	\$68,310
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$378,390	\$378,390
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$73,660	\$73,660
J7	CABLE TELEVISION COMPANY	2		\$0	\$7,640	\$7,640
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$28,820	\$28,820
M1	TANGIBLE OTHER PERSONAL, MOB	27		\$180	\$696,160	\$678,542
X	TOTALLY EXEMPT PROPERTY	39		\$109,770	\$943,510	\$0
	Totals		544.4036	\$382,690	\$12,732,306	\$9,682,100

2019 CERTIFIED TOTALS

Property Count: 1,668

CHR - CITY OF CHRISTINE
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	110		\$68,720	\$5,165,620	\$4,909,370
A2	SINGLE FAMILY MH LINKED	96		\$106,650	\$1,272,280	\$1,134,414
A3	AUXILIARY IMPROVEMENTS	36		\$2,330	\$191,730	\$191,046
A4	SINGLE FAMILY MH ATTACHED TO L	3		\$95,040	\$220,810	\$219,732
C1	RESIDENTIAL LOT	1,318		\$0	\$961,786	\$961,786
D1	QUALIFIED AG LAND	30	403.8072	\$0	\$1,742,610	\$49,410
D4	NON-QUALIFIED LAND/ROADS	5		\$0	\$70,370	\$70,370
E1	SINGLE FAMILY RES/FARM & RANCH	5		\$0	\$269,140	\$269,140
E2	SINGLE FAMILY MH LINKED	1		\$0	\$7,000	\$7,000
E5	RURAL LAND	23		\$0	\$634,470	\$634,470
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$68,310	\$68,310
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$378,390	\$378,390
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$73,660	\$73,660
J7	CABLE TELEVISION	2		\$0	\$7,640	\$7,640
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$28,820	\$28,820
M3	MOBILE HOME ONLY	27		\$180	\$696,160	\$678,542
X	TOTAL EXEMPT PROPERTY	39		\$109,770	\$943,510	\$0
	Totals		403.8072	\$382,690	\$12,732,306	\$9,682,100

2019 CERTIFIED TOTALS

Property Count: 1,668

CHR - CITY OF CHRISTINE
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	110		\$68,720	\$5,165,620	\$4,909,370
A2	SINGLE FAMILY MH LINKED	96		\$106,650	\$1,272,280	\$1,134,414
A3	AUXILIARY IMPROVEMENTS	36		\$2,330	\$191,730	\$191,046
A4	SINGLE FAMILY MH ATTACHED TO L	3		\$95,040	\$220,810	\$219,732
C1	RESIDENTIAL LOT	1,318		\$0	\$961,786	\$961,786
D1	QUALIFIED AG LAND	30	403.8072	\$0	\$1,742,610	\$49,410
D4	NON-QUALIFIED LAND/ROADS	5		\$0	\$70,370	\$70,370
E1	SINGLE FAMILY RES/FARM & RANCH	5		\$0	\$269,140	\$269,140
E2	SINGLE FAMILY MH LINKED	1		\$0	\$7,000	\$7,000
E5	RURAL LAND	23		\$0	\$634,470	\$634,470
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$68,310	\$68,310
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$378,390	\$378,390
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$73,660	\$73,660
J7	CABLE TELEVISION	2		\$0	\$7,640	\$7,640
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$28,820	\$28,820
M3	MOBILE HOME ONLY	27		\$180	\$696,160	\$678,542
X	TOTAL EXEMPT PROPERTY	39		\$109,770	\$943,510	\$0
	Totals		403.8072	\$382,690	\$12,732,306	\$9,682,100

2019 CERTIFIED TOTALS

Property Count: 1,668

CHR - CITY OF CHRISTINE
Effective Rate Assumption

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$382,690**
TOTAL NEW VALUE TAXABLE: **\$272,920**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$600
EX366	HB366 Exempt	1	2018 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$600

Exemption	Description	Count	Exemption Amount
HS	Homestead	1	\$0
OV65	Over 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS			\$0
NEW EXEMPTIONS VALUE LOSS			\$600

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$600

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
67	\$65,141	\$4,549	\$60,592
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
64	\$64,146	\$4,762	\$59,384

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 2,509

CJO - CITY OF JOURDANTON
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		20,772,080				
Non Homesite:		25,038,017				
Ag Market:		1,720,770				
Timber Market:		0		Total Land	(+)	47,530,867
Improvement		Value				
Homesite:		98,750,178				
Non Homesite:		75,393,430		Total Improvements	(+)	174,143,608
Non Real		Count	Value			
Personal Property:		254	32,328,170			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	32,328,170
				Market Value	=	254,002,645
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,720,770	0				
Ag Use:	31,100	0		Productivity Loss	(-)	1,689,670
Timber Use:	0	0		Appraised Value	=	252,312,975
Productivity Loss:	1,689,670	0		Homestead Cap	(-)	4,098,505
				Assessed Value	=	248,214,470
				Total Exemptions Amount (Breakdown on Next Page)	(-)	32,760,390
				Net Taxable	=	215,454,080

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,155,911.14 = 215,454,080 * (0.536500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,509

CJO - CITY OF JOURDANTON
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	0	0
DV1	4	0	48,000	48,000
DV1S	1	0	5,000	5,000
DV2	8	0	66,000	66,000
DV3	7	0	60,000	60,000
DV3S	1	0	0	0
DV4	27	0	187,280	187,280
DV4S	4	0	24,000	24,000
DVHS	21	0	2,449,295	2,449,295
DVHSS	1	0	96,703	96,703
EX	38	0	12,183,820	12,183,820
EX-XG	1	0	172,100	172,100
EX-XV	47	0	14,848,150	14,848,150
EX-XV (Prorated)	2	0	218	218
EX366	22	0	5,020	5,020
FRSS	1	0	91,887	91,887
HS	719	0	0	0
OV65	255	2,412,917	0	2,412,917
OV65S	12	110,000	0	110,000
Totals		2,522,917	30,237,473	32,760,390

2019 CERTIFIED TOTALS

Property Count: 5

CJO - CITY OF JOURDANTON
Under ARB Review Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		96,380		
Non Homesite:		147,830		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 244,210
Improvement		Value		
Homesite:		339,010		
Non Homesite:		250,140	Total Improvements	(+) 589,150
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 833,360
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 833,360
Productivity Loss:	0	0	Homestead Cap	(-) 7,537
			Assessed Value	= 825,823
			Total Exemptions Amount (Breakdown on Next Page)	(-) 20,000
			Net Taxable	= 805,823

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

4,323.24 = 805,823 * (0.536500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 5

CJO - CITY OF JOURDANTON
Under ARB Review Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	0	0
OV65	2	20,000	0	20,000
Totals		20,000	0	20,000

2019 CERTIFIED TOTALS

Property Count: 2,514

CJO - CITY OF JOURDANTON

Grand Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		20,868,460			
Non Homesite:		25,185,847			
Ag Market:		1,720,770			
Timber Market:		0		Total Land	(+) 47,775,077
Improvement		Value			
Homesite:		99,089,188			
Non Homesite:		75,643,570		Total Improvements	(+) 174,732,758
Non Real		Count	Value		
Personal Property:		254	32,328,170		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 32,328,170
				Market Value	= 254,836,005
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,720,770	0			
Ag Use:	31,100	0		Productivity Loss	(-) 1,689,670
Timber Use:	0	0		Appraised Value	= 253,146,335
Productivity Loss:	1,689,670	0		Homestead Cap	(-) 4,106,042
				Assessed Value	= 249,040,293
				Total Exemptions Amount	(-) 32,780,390
				(Breakdown on Next Page)	
				Net Taxable	= 216,259,903

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 1,160,234.38 = 216,259,903 * (0.536500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,514

CJO - CITY OF JOURDANTON

Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	44	0	0	0
DV1	4	0	48,000	48,000
DV1S	1	0	5,000	5,000
DV2	8	0	66,000	66,000
DV3	7	0	60,000	60,000
DV3S	1	0	0	0
DV4	27	0	187,280	187,280
DV4S	4	0	24,000	24,000
DVHS	21	0	2,449,295	2,449,295
DVHSS	1	0	96,703	96,703
EX	38	0	12,183,820	12,183,820
EX-XG	1	0	172,100	172,100
EX-XV	47	0	14,848,150	14,848,150
EX-XV (Prorated)	2	0	218	218
EX366	22	0	5,020	5,020
FRSS	1	0	91,887	91,887
HS	722	0	0	0
OV65	257	2,432,917	0	2,432,917
OV65S	12	110,000	0	110,000
Totals		2,542,917	30,237,473	32,780,390

2019 CERTIFIED TOTALS

Property Count: 2,509

CJO - CITY OF JOURDANTON
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,400		\$1,407,360	\$107,880,305	\$100,484,300
B	MULTIFAMILY RESIDENCE	18		\$4,860	\$7,586,172	\$7,586,172
C1	VACANT LOTS AND LAND TRACTS	357		\$0	\$5,162,171	\$5,147,358
D1	QUALIFIED OPEN-SPACE LAND	42	231.9893	\$0	\$1,720,770	\$30,668
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$63,270	\$63,270
E	RURAL LAND, NON QUALIFIED OPE	65	304.8607	\$0	\$12,456,440	\$10,473,265
F1	COMMERCIAL REAL PROPERTY	199		\$1,277,890	\$55,987,879	\$55,984,769
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$21,370	\$21,370
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$148,670	\$148,670
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,345,020	\$5,345,020
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$894,380	\$894,380
J5	RAILROAD	2		\$0	\$30,810	\$30,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$91,300	\$91,300
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,680	\$10,680
L1	COMMERCIAL PERSONAL PROPE	198		\$0	\$19,052,640	\$19,052,640
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$6,748,130	\$6,748,130
M1	TANGIBLE OTHER PERSONAL, MOB	148		\$507,340	\$3,561,500	\$3,309,448
S	SPECIAL INVENTORY TAX	1		\$0	\$31,830	\$31,830
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$27,209,308	\$0
	Totals		536.8500	\$3,197,450	\$254,002,645	\$215,454,080

2019 CERTIFIED TOTALS

Property Count: 5

CJO - CITY OF JOURDANTON
Under ARB Review Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$479,420	\$451,883
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$36,000	\$36,000
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,940	\$317,940
Totals			0.0000	\$0	\$833,360	\$805,823

2019 CERTIFIED TOTALS

Property Count: 2,514

CJO - CITY OF JOURDANTON

Grand Totals

7/24/2019

2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,404		\$1,407,360	\$108,359,725	\$100,936,183
B	MULTIFAMILY RESIDENCE	18		\$4,860	\$7,586,172	\$7,586,172
C1	VACANT LOTS AND LAND TRACTS	358		\$0	\$5,198,171	\$5,183,358
D1	QUALIFIED OPEN-SPACE LAND	42	231.9893	\$0	\$1,720,770	\$30,668
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$63,270	\$63,270
E	RURAL LAND, NON QUALIFIED OPE	65	304.8607	\$0	\$12,456,440	\$10,473,265
F1	COMMERCIAL REAL PROPERTY	200		\$1,277,890	\$56,305,819	\$56,302,709
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$21,370	\$21,370
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$148,670	\$148,670
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$5,345,020	\$5,345,020
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$894,380	\$894,380
J5	RAILROAD	2		\$0	\$30,810	\$30,810
J7	CABLE TELEVISION COMPANY	3		\$0	\$91,300	\$91,300
J8	OTHER TYPE OF UTILITY	2		\$0	\$10,680	\$10,680
L1	COMMERCIAL PERSONAL PROPE	198		\$0	\$19,052,640	\$19,052,640
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$6,748,130	\$6,748,130
M1	TANGIBLE OTHER PERSONAL, MOB	148		\$507,340	\$3,561,500	\$3,309,448
S	SPECIAL INVENTORY TAX	1		\$0	\$31,830	\$31,830
X	TOTALLY EXEMPT PROPERTY	110		\$0	\$27,209,308	\$0
	Totals		536.8500	\$3,197,450	\$254,836,005	\$216,259,903

2019 CERTIFIED TOTALS

Property Count: 2,509

CJO - CITY OF JOURDANTON
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	922		\$1,168,240	\$93,872,975	\$87,769,680
A2	SINGLE FAMILY MH LINKED	416		\$219,260	\$10,792,300	\$9,757,461
A3	AUXILIARY IMPROVEMENTS	112		\$14,500	\$1,126,480	\$1,104,662
A4	SINGLE FAMILY MH ATTACHED TO L	38		\$5,360	\$2,088,550	\$1,852,497
B1	APARTMENTS	3		\$0	\$995,862	\$995,862
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	15		\$4,860	\$6,590,310	\$6,590,310
C1	RESIDENTIAL LOT	354		\$0	\$5,027,811	\$5,012,998
C2	COMMERCIAL LOT	3		\$0	\$134,360	\$134,360
D1	QUALIFIED AG LAND	42	231.9893	\$0	\$1,720,770	\$30,668
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$63,270	\$63,270
E1	SINGLE FAMILY RES/FARM & RANCH	54		\$0	\$11,679,000	\$9,702,122
E3	AUXILIARY IMPROVEMENTS NON-QU	3		\$0	\$22,820	\$21,363
E5	RURAL LAND	14		\$0	\$754,620	\$749,780
F1	COMMERCIAL REAL PROPERTY	199		\$1,277,890	\$55,987,879	\$55,984,769
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$21,370	\$21,370
J2	GAS UTILITIES	1		\$0	\$148,670	\$148,670
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$5,345,020	\$5,345,020
J4	TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$894,380	\$894,380
J5	RAILROAD	2		\$0	\$30,810	\$30,810
J7	CABLE TELEVISION	3		\$0	\$91,300	\$91,300
J8	OTHER UTILITY	2		\$0	\$10,680	\$10,680
L1	COMMERCIAL PERSONAL PROPER	198		\$0	\$19,052,640	\$19,052,640
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$6,748,130	\$6,748,130
M3	MOBILE HOME ONLY	148		\$507,340	\$3,561,500	\$3,309,448
S	SPECIAL INVENTORY TAX	1		\$0	\$31,830	\$31,830
X	TOTAL EXEMPT PROPERTY	110		\$0	\$27,209,308	\$0
	Totals		231.9893	\$3,197,450	\$254,002,645	\$215,454,080

2019 CERTIFIED TOTALS

Property Count: 5

CJO - CITY OF JOURDANTON
Under ARB Review Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4		\$0	\$479,420	\$451,883
C1	RESIDENTIAL LOT	1		\$0	\$36,000	\$36,000
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,940	\$317,940
	Totals		0.0000	\$0	\$833,360	\$805,823

2019 CERTIFIED TOTALS

Property Count: 2,514

CJO - CITY OF JOURDANTON
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	926		\$1,168,240	\$94,352,395	\$88,221,563
A2	SINGLE FAMILY MH LINKED	416		\$219,260	\$10,792,300	\$9,757,461
A3	AUXILIARY IMPROVEMENTS	112		\$14,500	\$1,126,480	\$1,104,662
A4	SINGLE FAMILY MH ATTACHED TO L	38		\$5,360	\$2,088,550	\$1,852,497
B1	APARTMENTS	3		\$0	\$995,862	\$995,862
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	15		\$4,860	\$6,590,310	\$6,590,310
C1	RESIDENTIAL LOT	355		\$0	\$5,063,811	\$5,048,998
C2	COMMERCIAL LOT	3		\$0	\$134,360	\$134,360
D1	QUALIFIED AG LAND	42	231.9893	\$0	\$1,720,770	\$30,668
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$63,270	\$63,270
E1	SINGLE FAMILY RES/FARM & RANCH	54		\$0	\$11,679,000	\$9,702,122
E3	AUXILIARY IMPROVEMENTS NON-QU	3		\$0	\$22,820	\$21,363
E5	RURAL LAND	14		\$0	\$754,620	\$749,780
F1	COMMERCIAL REAL PROPERTY	200		\$1,277,890	\$56,305,819	\$56,302,709
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$21,370	\$21,370
J2	GAS UTILITIES	1		\$0	\$148,670	\$148,670
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$5,345,020	\$5,345,020
J4	TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$894,380	\$894,380
J5	RAILROAD	2		\$0	\$30,810	\$30,810
J7	CABLE TELEVISION	3		\$0	\$91,300	\$91,300
J8	OTHER UTILITY	2		\$0	\$10,680	\$10,680
L1	COMMERCIAL PERSONAL PROPER	198		\$0	\$19,052,640	\$19,052,640
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$6,748,130	\$6,748,130
M3	MOBILE HOME ONLY	148		\$507,340	\$3,561,500	\$3,309,448
S	SPECIAL INVENTORY TAX	1		\$0	\$31,830	\$31,830
X	TOTAL EXEMPT PROPERTY	110		\$0	\$27,209,308	\$0
Totals			231.9893	\$3,197,450	\$254,836,005	\$216,259,903

2019 CERTIFIED TOTALS

Property Count: 2,514

CJO - CITY OF JOURDANTON

Effective Rate Assumption

7/24/2019

2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$3,197,450**
 TOTAL NEW VALUE TAXABLE: **\$2,896,324**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$2,009,480
EX366	HB366 Exempt	6	2018 Market Value	\$3,400
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,012,880

Exemption	Description	Count	Exemption Amount
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	1	\$123,060
HS	Homestead	24	\$0
OV65	Over 65	8	\$80,000
OV65S	OV65 Surviving Spouse	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		38	\$233,060
NEW EXEMPTIONS VALUE LOSS			\$2,245,940

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$2,245,940**

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
686	\$110,922	\$5,883	\$105,039
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
640	\$102,842	\$4,451	\$98,391

2019 CERTIFIED TOTALS

CJO - CITY OF JOURDANTON
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$833,360.00	\$699,317

2019 CERTIFIED TOTALS

Property Count: 1,343

CLY - CITY OF LYTLE
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		10,124,829		
Non Homesite:		18,717,170		
Ag Market:		4,697,670		
Timber Market:		0	Total Land	(+) 33,539,669
Improvement		Value		
Homesite:		57,522,970		
Non Homesite:		48,984,934	Total Improvements	(+) 106,507,904
Non Real		Count	Value	
Personal Property:	232		18,175,160	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 18,175,160
			Market Value	= 158,222,733
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,697,670		0	
Ag Use:	201,230		0	Productivity Loss (-) 4,496,440
Timber Use:	0		0	Appraised Value = 153,726,293
Productivity Loss:	4,496,440		0	Homestead Cap (-) 1,795,328
				Assessed Value = 151,930,965
				Total Exemptions Amount (Breakdown on Next Page) (-) 16,015,485
				Net Taxable = 135,915,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 574,242.90 = 135,915,480 * (0.422500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,343

CLY - CITY OF LYTLE
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	6	0	63,000	63,000
DV2S	1	0	7,500	7,500
DV3	7	0	72,000	72,000
DV4	15	0	96,420	96,420
DVHS	13	0	1,990,423	1,990,423
DVHSS	1	0	124,122	124,122
EX	20	0	2,501,780	2,501,780
EX-XG	1	0	191,710	191,710
EX-XV	30	0	9,345,560	9,345,560
EX366	14	0	2,660	2,660
HS	371	0	0	0
OV65	159	1,508,310	0	1,508,310
OV65S	8	80,000	0	80,000
Totals		1,588,310	14,427,175	16,015,485

2019 CERTIFIED TOTALS

Property Count: 1,343

CLY - CITY OF LYTLE
Grand Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		10,124,829		
Non Homesite:		18,717,170		
Ag Market:		4,697,670		
Timber Market:		0	Total Land	(+) 33,539,669
Improvement		Value		
Homesite:		57,522,970		
Non Homesite:		48,984,934	Total Improvements	(+) 106,507,904
Non Real		Count	Value	
Personal Property:	232	18,175,160		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 18,175,160
			Market Value	= 158,222,733
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,697,670	0		
Ag Use:	201,230	0	Productivity Loss	(-) 4,496,440
Timber Use:	0	0	Appraised Value	= 153,726,293
Productivity Loss:	4,496,440	0	Homestead Cap	(-) 1,795,328
			Assessed Value	= 151,930,965
			Total Exemptions Amount (Breakdown on Next Page)	(-) 16,015,485
			Net Taxable	= 135,915,480

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 574,242.90 = 135,915,480 * (0.422500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,343

CLY - CITY OF LYTLE
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	14	0	0	0
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	6	0	63,000	63,000
DV2S	1	0	7,500	7,500
DV3	7	0	72,000	72,000
DV4	15	0	96,420	96,420
DVHS	13	0	1,990,423	1,990,423
DVHSS	1	0	124,122	124,122
EX	20	0	2,501,780	2,501,780
EX-XG	1	0	191,710	191,710
EX-XV	30	0	9,345,560	9,345,560
EX366	14	0	2,660	2,660
HS	371	0	0	0
OV65	159	1,508,310	0	1,508,310
OV65S	8	80,000	0	80,000
Totals		1,588,310	14,427,175	16,015,485

2019 CERTIFIED TOTALS

Property Count: 1,343

CLY - CITY OF LYTLE
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	629		\$1,341,220	\$67,282,730	\$61,755,246
B	MULTIFAMILY RESIDENCE	10		\$1,129,950	\$3,597,840	\$3,583,021
C1	VACANT LOTS AND LAND TRACTS	147		\$0	\$3,710,440	\$3,710,167
D1	QUALIFIED OPEN-SPACE LAND	38	924.0409	\$0	\$4,697,670	\$201,038
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$24,300	\$24,300
E	RURAL LAND, NON QUALIFIED OPE	36	120.7785	\$3,790	\$2,295,589	\$2,187,083
F1	COMMERCIAL REAL PROPERTY	123		\$458,020	\$44,169,484	\$44,166,523
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$35,340	\$35,340
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$646,970	\$646,970
J5	RAILROAD	2		\$0	\$908,310	\$908,310
J6	PIPELAND COMPANY	1		\$0	\$36,660	\$36,660
J7	CABLE TELEVISION COMPANY	6		\$0	\$133,560	\$133,560
J8	OTHER TYPE OF UTILITY	2		\$0	\$21,420	\$21,420
L1	COMMERCIAL PERSONAL PROPE	196		\$0	\$15,538,940	\$15,538,940
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$238,030	\$238,030
M1	TANGIBLE OTHER PERSONAL, MOB	109		\$65,100	\$2,195,130	\$2,080,262
S	SPECIAL INVENTORY TAX	6		\$0	\$648,610	\$648,610
X	TOTALLY EXEMPT PROPERTY	65		\$0	\$12,041,710	\$0
	Totals		1,044.8194	\$2,998,080	\$158,222,733	\$135,915,480

2019 CERTIFIED TOTALS

Property Count: 1,343

CLY - CITY OF LYTLE
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	629		\$1,341,220	\$67,282,730	\$61,755,246
B	MULTIFAMILY RESIDENCE	10		\$1,129,950	\$3,597,840	\$3,583,021
C1	VACANT LOTS AND LAND TRACTS	147		\$0	\$3,710,440	\$3,710,167
D1	QUALIFIED OPEN-SPACE LAND	38	924.0409	\$0	\$4,697,670	\$201,038
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$24,300	\$24,300
E	RURAL LAND, NON QUALIFIED OPE	36	120.7785	\$3,790	\$2,295,589	\$2,187,083
F1	COMMERCIAL REAL PROPERTY	123		\$458,020	\$44,169,484	\$44,166,523
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$35,340	\$35,340
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$646,970	\$646,970
J5	RAILROAD	2		\$0	\$908,310	\$908,310
J6	PIPELAND COMPANY	1		\$0	\$36,660	\$36,660
J7	CABLE TELEVISION COMPANY	6		\$0	\$133,560	\$133,560
J8	OTHER TYPE OF UTILITY	2		\$0	\$21,420	\$21,420
L1	COMMERCIAL PERSONAL PROPE	196		\$0	\$15,538,940	\$15,538,940
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$238,030	\$238,030
M1	TANGIBLE OTHER PERSONAL, MOB	109		\$65,100	\$2,195,130	\$2,080,262
S	SPECIAL INVENTORY TAX	6		\$0	\$648,610	\$648,610
X	TOTALLY EXEMPT PROPERTY	65		\$0	\$12,041,710	\$0
	Totals		1,044.8194	\$2,998,080	\$158,222,733	\$135,915,480

2019 CERTIFIED TOTALS

Property Count: 1,343

CLY - CITY OF LYTLE
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	530		\$1,337,570	\$63,857,800	\$58,678,260
A2	SINGLE FAMILY MH LINKED	82		\$0	\$2,869,630	\$2,574,011
A3	AUXILIARY IMPROVEMENTS	33		\$1,730	\$424,540	\$416,672
A4	SINGLE FAMILY MH ATTACHED TO L	2		\$1,920	\$130,760	\$86,302
B1	APARTMENTS	5		\$732,490	\$2,335,840	\$2,331,021
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	5		\$397,460	\$1,262,000	\$1,252,000
C1	RESIDENTIAL LOT	146		\$0	\$3,679,690	\$3,679,417
C2	COMMERCIAL LOT	1		\$0	\$30,750	\$30,750
D1	QUALIFIED AG LAND	38	924.0409	\$0	\$4,697,670	\$201,038
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$24,300	\$24,300
D4	NON-QUALIFIED LAND/ROADS	4		\$0	\$60,920	\$60,920
E1	SINGLE FAMILY RES/FARM & RANCH	14		\$3,790	\$1,376,289	\$1,267,783
E2	SINGLE FAMILY MH LINKED	3		\$0	\$37,760	\$37,760
E3	AUXILIARY IMPROVEMENTS NON-QU	1		\$0	\$52,890	\$52,890
E5	RURAL LAND	14		\$0	\$767,730	\$767,730
F1	COMMERCIAL REAL PROPERTY	123		\$458,020	\$44,169,484	\$44,166,524
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$35,340	\$35,340
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$646,970	\$646,970
J5	RAILROAD	2		\$0	\$908,310	\$908,310
J6	PIPELINE	1		\$0	\$36,660	\$36,660
J7	CABLE TELEVISION	6		\$0	\$133,560	\$133,560
J8	OTHER UTILITY	2		\$0	\$21,420	\$21,420
L1	COMMERCIAL PERSONAL PROPER	196		\$0	\$15,538,940	\$15,538,940
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$238,030	\$238,030
M3	MOBILE HOME ONLY	109		\$65,100	\$2,195,130	\$2,080,262
S	SPECIAL INVENTORY TAX	6		\$0	\$648,610	\$648,610
X	TOTAL EXEMPT PROPERTY	65		\$0	\$12,041,710	\$0
	Totals		924.0409	\$2,998,080	\$158,222,733	\$135,915,480

2019 CERTIFIED TOTALS

Property Count: 1,343

CLY - CITY OF LYTLE
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	530		\$1,337,570	\$63,857,800	\$58,678,260
A2	SINGLE FAMILY MH LINKED	82		\$0	\$2,869,630	\$2,574,011
A3	AUXILIARY IMPROVEMENTS	33		\$1,730	\$424,540	\$416,672
A4	SINGLE FAMILY MH ATTACHED TO L	2		\$1,920	\$130,760	\$86,302
B1	APARTMENTS	5		\$732,490	\$2,335,840	\$2,331,021
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	5		\$397,460	\$1,262,000	\$1,252,000
C1	RESIDENTIAL LOT	146		\$0	\$3,679,690	\$3,679,417
C2	COMMERCIAL LOT	1		\$0	\$30,750	\$30,750
D1	QUALIFIED AG LAND	38	924.0409	\$0	\$4,697,670	\$201,038
D2	IMPROVEMENTS ON QUALIFIED AG L	1		\$0	\$24,300	\$24,300
D4	NON-QUALIFIED LAND/ROADS	4		\$0	\$60,920	\$60,920
E1	SINGLE FAMILY RES/FARM & RANCH	14		\$3,790	\$1,376,289	\$1,267,783
E2	SINGLE FAMILY MH LINKED	3		\$0	\$37,760	\$37,760
E3	AUXILIARY IMPROVEMENTS NON-QU	1		\$0	\$52,890	\$52,890
E5	RURAL LAND	14		\$0	\$767,730	\$767,730
F1	COMMERCIAL REAL PROPERTY	123		\$458,020	\$44,169,484	\$44,166,524
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$35,340	\$35,340
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$646,970	\$646,970
J5	RAILROAD	2		\$0	\$908,310	\$908,310
J6	PIPELINE	1		\$0	\$36,660	\$36,660
J7	CABLE TELEVISION	6		\$0	\$133,560	\$133,560
J8	OTHER UTILITY	2		\$0	\$21,420	\$21,420
L1	COMMERCIAL PERSONAL PROPER	196		\$0	\$15,538,940	\$15,538,940
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$238,030	\$238,030
M3	MOBILE HOME ONLY	109		\$65,100	\$2,195,130	\$2,080,262
S	SPECIAL INVENTORY TAX	6		\$0	\$648,610	\$648,610
X	TOTAL EXEMPT PROPERTY	65		\$0	\$12,041,710	\$0
	Totals		924.0409	\$2,998,080	\$158,222,733	\$135,915,480

2019 CERTIFIED TOTALS

Property Count: 1,343

CLY - CITY OF LYTLE
Effective Rate Assumption

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$2,998,080**
TOTAL NEW VALUE TAXABLE: **\$2,998,080**

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	2	2018 Market Value	\$1,070
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,070

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$134,760
HS	Homestead	14	\$0
OV65	Over 65	11	\$100,000
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		31	\$274,260
NEW EXEMPTIONS VALUE LOSS			\$275,330

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$275,330

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$20	\$0

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
351	\$126,480	\$4,983	\$121,497
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
345	\$125,996	\$4,899	\$121,097

2019 CERTIFIED TOTALS

CLY - CITY OF LYTLE
Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 5,713

CPL - CITY OF PLEASANTON
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		70,546,316		
Non Homesite:		62,995,761		
Ag Market:		7,283,150		
Timber Market:		0	Total Land	(+) 140,825,227
Improvement		Value		
Homesite:		353,897,955		
Non Homesite:		190,691,011	Total Improvements	(+) 544,588,966
Non Real		Count	Value	
Personal Property:	632		129,253,430	
Mineral Property:	31		4,790	
Autos:	0		0	
			Total Non Real	(+) 129,258,220
			Market Value	= 814,672,413
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,283,150		0	
Ag Use:	139,180		0	Productivity Loss (-) 7,143,970
Timber Use:	0		0	Appraised Value = 807,528,443
Productivity Loss:	7,143,970		0	Homestead Cap (-) 5,879,978
				Assessed Value = 801,648,465
				Total Exemptions Amount (Breakdown on Next Page) (-) 73,614,592
				Net Taxable = 728,033,873

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,638,443.92 = 728,033,873 * (0.499763 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5,713

CPL - CITY OF PLEASANTON
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	72	0	0	0
DV1	19	0	172,000	172,000
DV1S	1	0	5,000	5,000
DV2	18	0	153,000	153,000
DV3	11	0	115,570	115,570
DV3S	1	0	10,000	10,000
DV4	74	0	564,000	564,000
DV4S	10	0	84,000	84,000
DVHS	46	0	8,963,609	8,963,609
DVHSS	4	0	669,387	669,387
EX	78	0	15,662,500	15,662,500
EX-XG	3	0	661,140	661,140
EX-XU	1	0	75,000	75,000
EX-XV	139	0	34,240,570	34,240,570
EX-XV (Prorated)	5	0	340,659	340,659
EX366	22	0	5,420	5,420
FRSS	1	0	205,300	205,300
HS	1,868	0	0	0
OV65	726	11,115,024	0	11,115,024
OV65S	40	572,413	0	572,413
Totals		11,687,437	61,927,155	73,614,592

2019 CERTIFIED TOTALS

Property Count: 5

CPL - CITY OF PLEASANTON
Under ARB Review Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		129,290			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	129,290
Improvement		Value			
Homesite:		645,700			
Non Homesite:		0			
			Total Improvements	(+)	645,700
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	0
			Market Value	=	774,990
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 774,990
				Homestead Cap	(-) 0
				Assessed Value	= 774,990
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 774,990

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

3,873.11 = 774,990 * (0.499763 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 5

CPL - CITY OF PLEASANTON
Under ARB Review Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 5,718

CPL - CITY OF PLEASANTON
Grand Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		70,675,606		
Non Homesite:		62,995,761		
Ag Market:		7,283,150		
Timber Market:		0	Total Land	(+) 140,954,517
Improvement		Value		
Homesite:		354,543,655		
Non Homesite:		190,691,011	Total Improvements	(+) 545,234,666
Non Real		Count	Value	
Personal Property:	632		129,253,430	
Mineral Property:	31		4,790	
Autos:	0		0	
			Total Non Real	(+) 129,258,220
			Market Value	= 815,447,403
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,283,150		0	
Ag Use:	139,180		0	Productivity Loss (-) 7,143,970
Timber Use:	0		0	Appraised Value = 808,303,433
Productivity Loss:	7,143,970		0	Homestead Cap (-) 5,879,978
				Assessed Value = 802,423,455
				Total Exemptions Amount (Breakdown on Next Page) (-) 73,614,592
				Net Taxable = 728,808,863

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 3,642,317.04 = 728,808,863 * (0.499763 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5,718

CPL - CITY OF PLEASANTON
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	72	0	0	0
DV1	19	0	172,000	172,000
DV1S	1	0	5,000	5,000
DV2	18	0	153,000	153,000
DV3	11	0	115,570	115,570
DV3S	1	0	10,000	10,000
DV4	74	0	564,000	564,000
DV4S	10	0	84,000	84,000
DVHS	46	0	8,963,609	8,963,609
DVHSS	4	0	669,387	669,387
EX	78	0	15,662,500	15,662,500
EX-XG	3	0	661,140	661,140
EX-XU	1	0	75,000	75,000
EX-XV	139	0	34,240,570	34,240,570
EX-XV (Prorated)	5	0	340,659	340,659
EX366	22	0	5,420	5,420
FRSS	1	0	205,300	205,300
HS	1,871	0	0	0
OV65	726	11,115,024	0	11,115,024
OV65S	40	572,413	0	572,413
Totals		11,687,437	61,927,155	73,614,592

2019 CERTIFIED TOTALS

Property Count: 5,713

CPL - CITY OF PLEASANTON
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,402		\$5,615,050	\$422,506,965	\$394,784,162
B	MULTIFAMILY RESIDENCE	115		\$67,310	\$40,498,517	\$40,407,790
C1	VACANT LOTS AND LAND TRACTS	506		\$0	\$10,547,351	\$10,534,340
D1	QUALIFIED OPEN-SPACE LAND	77	1,100.3096	\$0	\$7,283,150	\$147,351
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$25,500	\$25,500
E	RURAL LAND, NON QUALIFIED OPE	82	316.8247	\$8,470	\$8,252,805	\$7,984,972
F1	COMMERCIAL REAL PROPERTY	493		\$656,540	\$137,012,086	\$136,926,255
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$2,469,450	\$2,469,450
G1	OIL AND GAS	30		\$0	\$4,790	\$4,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$448,490	\$448,490
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$12,970,340	\$12,970,340
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,200,200	\$1,200,200
J5	RAILROAD	5		\$0	\$1,911,580	\$1,911,580
J6	PIPELAND COMPANY	2		\$0	\$86,700	\$86,700
J7	CABLE TELEVISION COMPANY	6		\$0	\$791,130	\$791,130
J8	OTHER TYPE OF UTILITY	5		\$0	\$43,470	\$43,470
L1	COMMERCIAL PERSONAL PROPE	537		\$0	\$55,941,370	\$55,941,370
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$51,028,850	\$51,028,850
M1	TANGIBLE OTHER PERSONAL, MOB	212		\$100,000	\$4,197,430	\$3,860,183
O	RESIDENTIAL INVENTORY	74		\$0	\$1,261,400	\$1,261,400
S	SPECIAL INVENTORY TAX	14		\$0	\$5,205,550	\$5,205,550
X	TOTALLY EXEMPT PROPERTY	248		\$1,764,630	\$50,985,289	\$0
	Totals		1,417.1343	\$8,212,000	\$814,672,413	\$728,033,873

2019 CERTIFIED TOTALS

Property Count: 5

CPL - CITY OF PLEASANTON
Under ARB Review Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$4,520	\$774,990	\$774,990
		Totals	0.0000	\$4,520	\$774,990	\$774,990

2019 CERTIFIED TOTALS

Property Count: 5,718

CPL - CITY OF PLEASANTON
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,407		\$5,619,570	\$423,281,955	\$395,559,152
B	MULTIFAMILY RESIDENCE	115		\$67,310	\$40,498,517	\$40,407,790
C1	VACANT LOTS AND LAND TRACTS	506		\$0	\$10,547,351	\$10,534,340
D1	QUALIFIED OPEN-SPACE LAND	77	1,100.3096	\$0	\$7,283,150	\$147,351
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$25,500	\$25,500
E	RURAL LAND, NON QUALIFIED OPE	82	316.8247	\$8,470	\$8,252,805	\$7,984,972
F1	COMMERCIAL REAL PROPERTY	493		\$656,540	\$137,012,086	\$136,926,255
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$2,469,450	\$2,469,450
G1	OIL AND GAS	30		\$0	\$4,790	\$4,790
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$448,490	\$448,490
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$12,970,340	\$12,970,340
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$1,200,200	\$1,200,200
J5	RAILROAD	5		\$0	\$1,911,580	\$1,911,580
J6	PIPELAND COMPANY	2		\$0	\$86,700	\$86,700
J7	CABLE TELEVISION COMPANY	6		\$0	\$791,130	\$791,130
J8	OTHER TYPE OF UTILITY	5		\$0	\$43,470	\$43,470
L1	COMMERCIAL PERSONAL PROPE	537		\$0	\$55,941,370	\$55,941,370
L2	INDUSTRIAL AND MANUFACTURIN	35		\$0	\$51,028,850	\$51,028,850
M1	TANGIBLE OTHER PERSONAL, MOB	212		\$100,000	\$4,197,430	\$3,860,183
O	RESIDENTIAL INVENTORY	74		\$0	\$1,261,400	\$1,261,400
S	SPECIAL INVENTORY TAX	14		\$0	\$5,205,550	\$5,205,550
X	TOTALLY EXEMPT PROPERTY	248		\$1,764,630	\$50,985,289	\$0
	Totals		1,417.1343	\$8,216,520	\$815,447,403	\$728,808,863

2019 CERTIFIED TOTALS

Property Count: 5,713

CPL - CITY OF PLEASANTON
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$14,285	\$14,285
A1	SINGLE FAMILY RES	2,878		\$5,300,440	\$407,727,217	\$381,125,217
A2	SINGLE FAMILY MH LINKED	471		\$69,680	\$11,072,595	\$10,136,577
A3	AUXILIARY IMPROVEMENTS	90		\$43,070	\$1,160,090	\$1,137,162
A4	SINGLE FAMILY MH ATTACHED TO L	53		\$201,860	\$2,532,778	\$2,370,922
B1	APARTMENTS	29		\$43,830	\$23,802,258	\$23,801,780
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	88		\$23,480	\$16,696,259	\$16,606,010
C1	RESIDENTIAL LOT	503		\$0	\$10,311,541	\$10,298,530
C2	COMMERCIAL LOT	3		\$0	\$235,810	\$235,810
D1	QUALIFIED AG LAND	77	1,100.3096	\$0	\$7,283,150	\$147,351
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$25,500	\$25,500
D4	NON-QUALIFIED LAND/ROADS	6		\$0	\$27,440	\$27,436
E1	SINGLE FAMILY RES/FARM & RANCH	40		\$8,470	\$6,480,787	\$6,151,405
E2	SINGLE FAMILY MH LINKED	7		\$0	\$138,690	\$138,361
E3	AUXILIARY IMPROVEMENTS NON-QU	5		\$0	\$64,740	\$68,913
E4	SINGLE FAMILY MH ATTACHED TO L	1		\$0	\$62,630	\$62,630
E5	RURAL LAND	35		\$0	\$1,478,518	\$1,536,227
F1	COMMERCIAL REAL PROPERTY	493		\$656,540	\$137,012,086	\$136,926,255
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,469,450	\$2,469,450
G1	OIL AND GAS	30		\$0	\$4,790	\$4,790
J2	GAS UTILITIES	1		\$0	\$448,490	\$448,490
J3	ELECTRIC CO (INCLUDING CO-OP)	8		\$0	\$12,970,340	\$12,970,340
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$1,200,200	\$1,200,200
J5	RAILROAD	5		\$0	\$1,911,580	\$1,911,580
J6	PIPELINE	2		\$0	\$86,700	\$86,700
J7	CABLE TELEVISION	6		\$0	\$791,130	\$791,130
J8	OTHER UTILITY	5		\$0	\$43,470	\$43,470
L1	COMMERCIAL PERSONAL PROPER	537		\$0	\$55,941,370	\$55,941,370
L2	INDUSTRIAL PERSONAL PROPERTY	35		\$0	\$51,028,850	\$51,028,850
M3	MOBILE HOME ONLY	212		\$100,000	\$4,197,430	\$3,860,182
O1	RESIDENTIAL INVENTORY LOT	74		\$0	\$1,261,400	\$1,261,400
S	SPECIAL INVENTORY TAX	14		\$0	\$5,205,550	\$5,205,550
X	TOTAL EXEMPT PROPERTY	248		\$1,764,630	\$50,985,289	\$0
	Totals		1,100.3096	\$8,212,000	\$814,672,413	\$728,033,873

2019 CERTIFIED TOTALS

Property Count: 5

CPL - CITY OF PLEASANTON
Under ARB Review Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4		\$4,520	\$743,260	\$743,260
A2	SINGLE FAMILY MH LINKED	1		\$0	\$31,730	\$31,730
	Totals		0.0000	\$4,520	\$774,990	\$774,990

2019 CERTIFIED TOTALS

Property Count: 5,718

CPL - CITY OF PLEASANTON
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$14,285	\$14,285
A1	SINGLE FAMILY RES	2,882		\$5,304,960	\$408,470,477	\$381,868,477
A2	SINGLE FAMILY MH LINKED	472		\$69,680	\$11,104,325	\$10,168,307
A3	AUXILIARY IMPROVEMENTS	90		\$43,070	\$1,160,090	\$1,137,162
A4	SINGLE FAMILY MH ATTACHED TO L	53		\$201,860	\$2,532,778	\$2,370,922
B1	APARTMENTS	29		\$43,830	\$23,802,258	\$23,801,780
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	88		\$23,480	\$16,696,259	\$16,606,010
C1	RESIDENTIAL LOT	503		\$0	\$10,311,541	\$10,298,530
C2	COMMERCIAL LOT	3		\$0	\$235,810	\$235,810
D1	QUALIFIED AG LAND	77	1,100.3096	\$0	\$7,283,150	\$147,351
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$25,500	\$25,500
D4	NON-QUALIFIED LAND/ROADS	6		\$0	\$27,440	\$27,436
E1	SINGLE FAMILY RES/FARM & RANCH	40		\$8,470	\$6,480,787	\$6,151,405
E2	SINGLE FAMILY MH LINKED	7		\$0	\$138,690	\$138,361
E3	AUXILIARY IMPROVEMENTS NON-QU	5		\$0	\$64,740	\$68,913
E4	SINGLE FAMILY MH ATTACHED TO L	1		\$0	\$62,630	\$62,630
E5	RURAL LAND	35		\$0	\$1,478,518	\$1,536,227
F1	COMMERCIAL REAL PROPERTY	493		\$656,540	\$137,012,086	\$136,926,255
F2	INDUSTRIAL REAL PROPERTY	4		\$0	\$2,469,450	\$2,469,450
G1	OIL AND GAS	30		\$0	\$4,790	\$4,790
J2	GAS UTILITIES	1		\$0	\$448,490	\$448,490
J3	ELECTRIC CO (INCLUDING CO-OP)	8		\$0	\$12,970,340	\$12,970,340
J4	TELEPHONE CO (INCLUDING CO-OP)	4		\$0	\$1,200,200	\$1,200,200
J5	RAILROAD	5		\$0	\$1,911,580	\$1,911,580
J6	PIPELINE	2		\$0	\$86,700	\$86,700
J7	CABLE TELEVISION	6		\$0	\$791,130	\$791,130
J8	OTHER UTILITY	5		\$0	\$43,470	\$43,470
L1	COMMERCIAL PERSONAL PROPER	537		\$0	\$55,941,370	\$55,941,370
L2	INDUSTRIAL PERSONAL PROPERTY	35		\$0	\$51,028,850	\$51,028,850
M3	MOBILE HOME ONLY	212		\$100,000	\$4,197,430	\$3,860,182
O1	RESIDENTIAL INVENTORY LOT	74		\$0	\$1,261,400	\$1,261,400
S	SPECIAL INVENTORY TAX	14		\$0	\$5,205,550	\$5,205,550
X	TOTAL EXEMPT PROPERTY	248		\$1,764,630	\$50,985,289	\$0
	Totals		1,100.3096	\$8,216,520	\$815,447,403	\$728,808,863

2019 CERTIFIED TOTALS

Property Count: 5,718

CPL - CITY OF PLEASANTON
Effective Rate Assumption

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$8,216,520**
TOTAL NEW VALUE TAXABLE: **\$6,315,050**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	17	2018 Market Value	\$1,043,746
EX366	HB366 Exempt	10	2018 Market Value	\$4,850
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,048,596

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	4	\$773,180
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$111,880
HS	Homestead	105	\$0
OV65	Over 65	32	\$440,000
OV65S	OV65 Surviving Spouse	8	\$108,413
PARTIAL EXEMPTIONS VALUE LOSS		163	\$1,516,473
NEW EXEMPTIONS VALUE LOSS			\$2,565,069

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,565,069

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,824	\$159,083	\$3,105	\$155,978
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,803	\$158,203	\$3,050	\$155,153

2019 CERTIFIED TOTALS

CPL - CITY OF PLEASANTON
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$774,990.00	\$660,080

2019 CERTIFIED TOTALS

Property Count: 1,662

CPO - CITY OF POTEET
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		10,530,934				
Non Homesite:		9,020,611				
Ag Market:		862,470				
Timber Market:		0		Total Land	(+)	20,414,015
Improvement		Value				
Homesite:		57,539,345				
Non Homesite:		15,493,766		Total Improvements	(+)	73,033,111
Non Real		Count	Value			
Personal Property:		124	6,252,440			
Mineral Property:		0	0			
Autos:		0	0	Total Non Real	(+)	6,252,440
				Market Value	=	99,699,566
Ag	Non Exempt	Exempt				
Total Productivity Market:	862,470	0				
Ag Use:	40,460	0		Productivity Loss	(-)	822,010
Timber Use:	0	0		Appraised Value	=	98,877,556
Productivity Loss:	822,010	0		Homestead Cap	(-)	1,791,734
				Assessed Value	=	97,085,822
				Total Exemptions Amount	(-)	9,314,772
				(Breakdown on Next Page)		
				Net Taxable	=	87,771,050

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,239,371	3,231,871	19,678.80	19,702.98	57		
DPS	24,064	24,064	131.79	131.79	1		
OV65	17,775,373	15,849,316	87,910.91	89,291.45	220		
Total	21,038,808	19,105,251	107,721.50	109,126.22	278	Freeze Taxable	(-) 19,105,251
Tax Rate	1.100000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	37,520	31,520	10,510	21,010	1		
Total	37,520	31,520	10,510	21,010	1	Transfer Adjustment	(-) 21,010
				Freeze Adjusted Taxable		=	68,644,789

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 862,814.18 = 68,644,789 * (1.100000 / 100) + 107,721.50

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

2019 CERTIFIED TOTALS

Property Count: 1,662

CPO - CITY OF POTEET
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	0	0	0
DPS	1	0	0	0
DV1	2	0	17,000	17,000
DV2	3	0	31,500	31,500
DV3	4	0	42,000	42,000
DV4	21	0	155,590	155,590
DVHS	13	0	1,328,932	1,328,932
EX	3	0	86,070	86,070
EX-XG	1	0	140,460	140,460
EX-XV	89	0	6,167,790	6,167,790
EX366	10	0	1,430	1,430
HS	539	0	0	0
OV65	221	1,290,000	0	1,290,000
OV65S	9	54,000	0	54,000
Totals		1,344,000	7,970,772	9,314,772

2019 CERTIFIED TOTALS

Property Count: 2

CPO - CITY OF POTEET
Under ARB Review Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		34,980		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 34,980
Improvement		Value		
Homesite:		190,800		
Non Homesite:		7,520	Total Improvements	(+) 198,320
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 233,300
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 233,300
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 233,300
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 233,300

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

2,566.30 = 233,300 * (1.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 2

CPO - CITY OF POTEET
Under ARB Review Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	0	0
Totals		0	0	0

2019 CERTIFIED TOTALS

Property Count: 1,664

CPO - CITY OF POTEET
Grand Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		10,565,914			
Non Homesite:		9,020,611			
Ag Market:		862,470			
Timber Market:		0		Total Land	(+) 20,448,995
Improvement		Value			
Homesite:		57,730,145			
Non Homesite:		15,501,286		Total Improvements	(+) 73,231,431
Non Real		Count	Value		
Personal Property:		124	6,252,440		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 6,252,440
				Market Value	= 99,932,866
Ag	Non Exempt	Exempt			
Total Productivity Market:	862,470	0			
Ag Use:	40,460	0		Productivity Loss	(-) 822,010
Timber Use:	0	0		Appraised Value	= 99,110,856
Productivity Loss:	822,010	0		Homestead Cap	(-) 1,791,734
				Assessed Value	= 97,319,122
				Total Exemptions Amount	(-) 9,314,772
				(Breakdown on Next Page)	
				Net Taxable	= 88,004,350

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,239,371	3,231,871	19,678.80	19,702.98	57		
DPS	24,064	24,064	131.79	131.79	1		
OV65	17,775,373	15,849,316	87,910.91	89,291.45	220		
Total	21,038,808	19,105,251	107,721.50	109,126.22	278	Freeze Taxable	(-) 19,105,251
Tax Rate	1.100000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	37,520	31,520	10,510	21,010	1		
Total	37,520	31,520	10,510	21,010	1	Transfer Adjustment	(-) 21,010
						Freeze Adjusted Taxable	= 68,878,089

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 865,380.48 = 68,878,089 * (1.100000 / 100) + 107,721.50

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

2019 CERTIFIED TOTALS

Property Count: 1,664

CPO - CITY OF POTEET

Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	58	0	0	0
DPS	1	0	0	0
DV1	2	0	17,000	17,000
DV2	3	0	31,500	31,500
DV3	4	0	42,000	42,000
DV4	21	0	155,590	155,590
DVHS	13	0	1,328,932	1,328,932
EX	3	0	86,070	86,070
EX-XG	1	0	140,460	140,460
EX-XV	89	0	6,167,790	6,167,790
EX366	10	0	1,430	1,430
HS	541	0	0	0
OV65	221	1,290,000	0	1,290,000
OV65S	9	54,000	0	54,000
Totals		1,344,000	7,970,772	9,314,772

2019 CERTIFIED TOTALS

Property Count: 1,662

CPO - CITY OF POTEET
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,054		\$398,240	\$67,207,429	\$62,661,993
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,606,216	\$2,606,216
C1	VACANT LOTS AND LAND TRACTS	181		\$0	\$1,809,251	\$1,807,475
D1	QUALIFIED OPEN-SPACE LAND	17	192.4470	\$0	\$862,470	\$40,410
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$4,800	\$4,800
E	RURAL LAND, NON QUALIFIED OPE	19	96.6107	\$0	\$908,520	\$884,570
F1	COMMERCIAL REAL PROPERTY	81		\$6,490	\$10,439,230	\$10,420,159
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$201,940	\$201,940
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,367,370	\$1,367,370
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$294,900	\$294,900
J5	RAILROAD	1		\$0	\$780	\$780
J7	CABLE TELEVISION COMPANY	3		\$0	\$168,380	\$168,380
J8	OTHER TYPE OF UTILITY	1		\$0	\$40,320	\$40,320
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$3,379,340	\$3,379,340
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$169,590	\$169,590
M1	TANGIBLE OTHER PERSONAL, MOB	118		\$191,400	\$3,152,880	\$3,032,407
O	RESIDENTIAL INVENTORY	1		\$0	\$10,810	\$10,810
S	SPECIAL INVENTORY TAX	2		\$0	\$679,590	\$679,590
X	TOTALLY EXEMPT PROPERTY	103		\$412,400	\$6,395,750	\$0
	Totals		289.0577	\$1,008,530	\$99,699,566	\$87,771,050

2019 CERTIFIED TOTALS

Property Count: 2

CPO - CITY OF POTEET
Under ARB Review Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$233,300	\$233,300
		Totals	0.0000	\$0	\$233,300	\$233,300

2019 CERTIFIED TOTALS

Property Count: 1,664

CPO - CITY OF POTEET
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,056		\$398,240	\$67,440,729	\$62,895,293
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,606,216	\$2,606,216
C1	VACANT LOTS AND LAND TRACTS	181		\$0	\$1,809,251	\$1,807,475
D1	QUALIFIED OPEN-SPACE LAND	17	192.4470	\$0	\$862,470	\$40,410
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$4,800	\$4,800
E	RURAL LAND, NON QUALIFIED OPE	19	96.6107	\$0	\$908,520	\$884,570
F1	COMMERCIAL REAL PROPERTY	81		\$6,490	\$10,439,230	\$10,420,159
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$201,940	\$201,940
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$1,367,370	\$1,367,370
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$294,900	\$294,900
J5	RAILROAD	1		\$0	\$780	\$780
J7	CABLE TELEVISION COMPANY	3		\$0	\$168,380	\$168,380
J8	OTHER TYPE OF UTILITY	1		\$0	\$40,320	\$40,320
L1	COMMERCIAL PERSONAL PROPE	102		\$0	\$3,379,340	\$3,379,340
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$169,590	\$169,590
M1	TANGIBLE OTHER PERSONAL, MOB	118		\$191,400	\$3,152,880	\$3,032,407
O	RESIDENTIAL INVENTORY	1		\$0	\$10,810	\$10,810
S	SPECIAL INVENTORY TAX	2		\$0	\$679,590	\$679,590
X	TOTALLY EXEMPT PROPERTY	103		\$412,400	\$6,395,750	\$0
	Totals		289.0577	\$1,008,530	\$99,932,866	\$88,004,350

2019 CERTIFIED TOTALS

Property Count: 1,662

CPO - CITY OF POTEET
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	798		\$290,160	\$60,186,139	\$56,231,216
A2	SINGLE FAMILY MH LINKED	224		\$60,850	\$4,487,020	\$4,242,595
A3	AUXILIARY IMPROVEMENTS	72		\$12,340	\$455,780	\$453,760
A4	SINGLE FAMILY MH ATTACHED TO L	27		\$34,890	\$2,078,490	\$1,734,422
B1	APARTMENTS	3		\$0	\$1,823,246	\$1,823,246
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	5		\$0	\$782,970	\$782,970
C1	RESIDENTIAL LOT	180		\$0	\$1,805,331	\$1,803,555
C2	COMMERCIAL LOT	1		\$0	\$3,920	\$3,920
D1	QUALIFIED AG LAND	17	192.4470	\$0	\$862,470	\$40,410
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$4,800	\$4,800
D4	NON-QUALIFIED LAND/ROADS	4		\$0	\$296,550	\$296,550
E1	SINGLE FAMILY RES/FARM & RANCH	6		\$0	\$364,840	\$340,890
E2	SINGLE FAMILY MH LINKED	2		\$0	\$12,740	\$12,740
E3	AUXILIARY IMPROVEMENTS NON-QU	1		\$0	\$260	\$260
E5	RURAL LAND	8		\$0	\$234,130	\$234,130
F1	COMMERCIAL REAL PROPERTY	81		\$6,490	\$10,439,230	\$10,420,159
J2	GAS UTILITIES	1		\$0	\$201,940	\$201,940
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$1,367,370	\$1,367,370
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$294,900	\$294,900
J5	RAILROAD	1		\$0	\$780	\$780
J7	CABLE TELEVISION	3		\$0	\$168,380	\$168,380
J8	OTHER UTILITY	1		\$0	\$40,320	\$40,320
L1	COMMERCIAL PERSONAL PROPER	102		\$0	\$3,379,340	\$3,379,340
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$169,590	\$169,590
M3	MOBILE HOME ONLY	118		\$191,400	\$3,152,880	\$3,032,407
O1	RESIDENTIAL INVENTORY LOT	1		\$0	\$10,810	\$10,810
S	SPECIAL INVENTORY TAX	2		\$0	\$679,590	\$679,590
X	TOTAL EXEMPT PROPERTY	103		\$412,400	\$6,395,750	\$0
	Totals		192.4470	\$1,008,530	\$99,699,566	\$87,771,050

2019 CERTIFIED TOTALS

Property Count: 2

CPO - CITY OF POTEET
Under ARB Review Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	2		\$0	\$233,300	\$233,300
	Totals		0.0000	\$0	\$233,300	\$233,300

2019 CERTIFIED TOTALS

Property Count: 1,664

CPO - CITY OF POTEET
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	800		\$290,160	\$60,419,439	\$56,464,516
A2	SINGLE FAMILY MH LINKED	224		\$60,850	\$4,487,020	\$4,242,595
A3	AUXILIARY IMPROVEMENTS	72		\$12,340	\$455,780	\$453,760
A4	SINGLE FAMILY MH ATTACHED TO L	27		\$34,890	\$2,078,490	\$1,734,422
B1	APARTMENTS	3		\$0	\$1,823,246	\$1,823,246
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	5		\$0	\$782,970	\$782,970
C1	RESIDENTIAL LOT	180		\$0	\$1,805,331	\$1,803,555
C2	COMMERCIAL LOT	1		\$0	\$3,920	\$3,920
D1	QUALIFIED AG LAND	17	192.4470	\$0	\$862,470	\$40,410
D2	IMPROVEMENTS ON QUALIFIED AG L	2		\$0	\$4,800	\$4,800
D4	NON-QUALIFIED LAND/ROADS	4		\$0	\$296,550	\$296,550
E1	SINGLE FAMILY RES/FARM & RANCH	6		\$0	\$364,840	\$340,890
E2	SINGLE FAMILY MH LINKED	2		\$0	\$12,740	\$12,740
E3	AUXILIARY IMPROVEMENTS NON-QU	1		\$0	\$260	\$260
E5	RURAL LAND	8		\$0	\$234,130	\$234,130
F1	COMMERCIAL REAL PROPERTY	81		\$6,490	\$10,439,230	\$10,420,159
J2	GAS UTILITIES	1		\$0	\$201,940	\$201,940
J3	ELECTRIC CO (INCLUDING CO-OP)	1		\$0	\$1,367,370	\$1,367,370
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$294,900	\$294,900
J5	RAILROAD	1		\$0	\$780	\$780
J7	CABLE TELEVISION	3		\$0	\$168,380	\$168,380
J8	OTHER UTILITY	1		\$0	\$40,320	\$40,320
L1	COMMERCIAL PERSONAL PROPER	102		\$0	\$3,379,340	\$3,379,340
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$169,590	\$169,590
M3	MOBILE HOME ONLY	118		\$191,400	\$3,152,880	\$3,032,407
O1	RESIDENTIAL INVENTORY LOT	1		\$0	\$10,810	\$10,810
S	SPECIAL INVENTORY TAX	2		\$0	\$679,590	\$679,590
X	TOTAL EXEMPT PROPERTY	103		\$412,400	\$6,395,750	\$0
	Totals		192.4470	\$1,008,530	\$99,932,866	\$88,004,350

2019 CERTIFIED TOTALS

Property Count: 1,664

CPO - CITY OF POTEET
Effective Rate Assumption

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$1,008,530**
TOTAL NEW VALUE TAXABLE: **\$596,130**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$92,770
EX366	HB366 Exempt	3	2018 Market Value	\$780
ABSOLUTE EXEMPTIONS VALUE LOSS				\$93,550

Exemption	Description	Count	Exemption Amount
DP	Disability	1	\$0
DV4	Disabled Veterans 70% - 100%	2	\$23,590
DVHS	Disabled Veteran Homestead	1	\$161,630
HS	Homestead	15	\$0
OV65	Over 65	8	\$48,000
OV65S	OV65 Surviving Spouse	3	\$18,000
PARTIAL EXEMPTIONS VALUE LOSS			30
NEW EXEMPTIONS VALUE LOSS			\$251,220
NEW EXEMPTIONS VALUE LOSS			\$344,770

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$344,770

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
506	\$88,036	\$3,406	\$84,630
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
503	\$87,871	\$3,426	\$84,445

2019 CERTIFIED TOTALS

CPO - CITY OF POTEET
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$233,300.00	\$209,640

2019 CERTIFIED TOTALS

Property Count: 64,181

FMLR - FARM TO MARKET ROAD
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		302,633,897			
Non Homesite:		422,841,220			
Ag Market:		1,371,992,218			
Timber Market:		0	Total Land	(+)	2,097,467,335
Improvement		Value			
Homesite:		1,413,216,221			
Non Homesite:		686,069,945	Total Improvements	(+)	2,099,286,166
Non Real		Count	Value		
Personal Property:	2,513		1,305,573,790		
Mineral Property:	25,987		1,301,646,295		
Autos:	0		0		
			Total Non Real	(+)	2,607,220,085
			Market Value	=	6,803,973,586
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,371,979,838		12,380		
Ag Use:	92,984,313		920	Productivity Loss	(-) 1,278,995,525
Timber Use:	0		0	Appraised Value	= 5,524,978,061
Productivity Loss:	1,278,995,525		11,460	Homestead Cap	(-) 51,979,203
				Assessed Value	= 5,472,998,858
				Total Exemptions Amount (Breakdown on Next Page)	(-) 313,389,214
				Net Taxable	= 5,159,609,644

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,082,215.50 = 5,159,609,644 * (0.098500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 64,181

FMLR - FARM TO MARKET ROAD
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	641	0	0	0
DPS	2	0	0	0
DV1	104	0	790,550	790,550
DV1S	3	0	15,000	15,000
DV2	96	0	838,362	838,362
DV2S	1	0	7,500	7,500
DV3	89	0	909,604	909,604
DV3S	5	0	40,000	40,000
DV4	503	0	3,871,897	3,871,897
DV4S	43	0	247,160	247,160
DVHS	316	0	43,560,467	43,560,467
DVHSS	21	0	2,239,606	2,239,606
EX	258	0	34,476,550	34,476,550
EX-XG	8	0	1,505,890	1,505,890
EX-XU	6	0	3,051,760	3,051,760
EX-XV	872	0	105,744,493	105,744,493
EX-XV (Prorated)	9	0	411,648	411,648
EX366	3,059	0	282,872	282,872
FRSS	2	0	291,187	291,187
HS	9,133	0	16,863,175	16,863,175
MASSS	1	0	84,080	84,080
OV65	3,350	81,390,398	0	81,390,398
OV65S	150	3,679,635	0	3,679,635
PC	5	13,087,380	0	13,087,380
Totals		98,157,413	215,231,801	313,389,214

2019 CERTIFIED TOTALS

Property Count: 27

FMLR - FARM TO MARKET ROAD
Under ARB Review Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		402,791		
Non Homesite:		960,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,363,441
Improvement		Value		
Homesite:		2,240,386		
Non Homesite:		419,426	Total Improvements	(+) 2,659,812
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,023,253
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,023,253
Productivity Loss:	0	0	Homestead Cap	(-) 72,023
			Assessed Value	= 3,951,230
			Total Exemptions Amount (Breakdown on Next Page)	(-) 117,000
			Net Taxable	= 3,834,230

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

3,776.72 = 3,834,230 * (0.098500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 27

FMLR - FARM TO MARKET ROAD

Under ARB Review Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	12,000	12,000
HS	13	0	30,000	30,000
OV65	3	75,000	0	75,000
Totals		75,000	42,000	117,000

2019 CERTIFIED TOTALS

Property Count: 64,208

FMLR - FARM TO MARKET ROAD
Grand Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		303,036,688			
Non Homesite:		423,801,870			
Ag Market:		1,371,992,218			
Timber Market:		0	Total Land	(+)	2,098,830,776
Improvement		Value			
Homesite:		1,415,456,607			
Non Homesite:		686,489,371	Total Improvements	(+)	2,101,945,978
Non Real		Count	Value		
Personal Property:	2,513		1,305,573,790		
Mineral Property:	25,987		1,301,646,295		
Autos:	0		0		
			Total Non Real	(+)	2,607,220,085
			Market Value	=	6,807,996,839
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,371,979,838		12,380		
Ag Use:	92,984,313		920	Productivity Loss	(-) 1,278,995,525
Timber Use:	0		0	Appraised Value	= 5,529,001,314
Productivity Loss:	1,278,995,525		11,460	Homestead Cap	(-) 52,051,226
				Assessed Value	= 5,476,950,088
				Total Exemptions Amount (Breakdown on Next Page)	(-) 313,506,214
				Net Taxable	= 5,163,443,874

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 5,085,992.22 = 5,163,443,874 * (0.098500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 64,208

FMLR - FARM TO MARKET ROAD

Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	642	0	0	0
DPS	2	0	0	0
DV1	104	0	790,550	790,550
DV1S	3	0	15,000	15,000
DV2	96	0	838,362	838,362
DV2S	1	0	7,500	7,500
DV3	89	0	909,604	909,604
DV3S	5	0	40,000	40,000
DV4	504	0	3,883,897	3,883,897
DV4S	43	0	247,160	247,160
DVHS	316	0	43,560,467	43,560,467
DVHSS	21	0	2,239,606	2,239,606
EX	258	0	34,476,550	34,476,550
EX-XG	8	0	1,505,890	1,505,890
EX-XU	6	0	3,051,760	3,051,760
EX-XV	872	0	105,744,493	105,744,493
EX-XV (Prorated)	9	0	411,648	411,648
EX366	3,059	0	282,872	282,872
FRSS	2	0	291,187	291,187
HS	9,146	0	16,893,175	16,893,175
MASSS	1	0	84,080	84,080
OV65	3,353	81,465,398	0	81,465,398
OV65S	150	3,679,635	0	3,679,635
PC	5	13,087,380	0	13,087,380
Totals		98,232,413	215,273,801	313,506,214

2019 CERTIFIED TOTALS

Property Count: 64,181

FMLR - FARM TO MARKET ROAD
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,047		\$36,729,030	\$1,305,804,183	\$1,157,358,173
B	MULTIFAMILY RESIDENCE	154		\$1,202,120	\$54,986,205	\$54,833,867
C1	VACANT LOTS AND LAND TRACTS	4,407		\$0	\$65,491,424	\$65,350,022
D1	QUALIFIED OPEN-SPACE LAND	8,056	884,828.1643	\$0	\$1,371,979,838	\$92,233,662
D2	IMPROVEMENTS ON QUALIFIED OP	1,177		\$2,282,140	\$16,779,472	\$16,630,744
E	RURAL LAND, NON QUALIFIED OPE	6,866	49,251.1382	\$14,345,100	\$662,873,579	\$613,104,242
F1	COMMERCIAL REAL PROPERTY	1,680		\$9,713,690	\$388,740,372	\$388,437,560
F2	INDUSTRIAL AND MANUFACTURIN	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	22,892		\$0	\$1,300,678,550	\$1,300,677,818
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$808,190	\$808,190
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$96,384,670	\$89,101,730
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELAND COMPANY	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION COMPANY	39		\$0	\$3,009,500	\$3,009,500
J8	OTHER TYPE OF UTILITY	39		\$0	\$7,982,840	\$7,982,840
L1	COMMERCIAL PERSONAL PROPE	1,665		\$0	\$225,932,340	\$225,932,340
L2	INDUSTRIAL AND MANUFACTURIN	339		\$0	\$794,893,990	\$792,279,530
M1	TANGIBLE OTHER PERSONAL, MOB	2,197		\$8,533,080	\$67,712,340	\$60,616,526
O	RESIDENTIAL INVENTORY	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTALLY EXEMPT PROPERTY	4,212		\$4,140,260	\$145,473,213	\$0
	Totals		734,079.3025	\$89,368,510	\$6,803,973,586	\$5,159,609,644

2019 CERTIFIED TOTALS

Property Count: 27

FMLR - FARM TO MARKET ROAD
Under ARB Review Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18		\$299,700	\$2,592,103	\$2,403,080
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$101,880	\$101,880
E	RURAL LAND, NON QUALIFIED OPE	6	173.3500	\$102,920	\$1,011,330	\$1,011,330
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,940	\$317,940
	Totals		173.3500	\$402,620	\$4,023,253	\$3,834,230

2019 CERTIFIED TOTALS

Property Count: 64,208

FMLR - FARM TO MARKET ROAD
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,065		\$37,028,730	\$1,308,396,286	\$1,159,761,253
B	MULTIFAMILY RESIDENCE	154		\$1,202,120	\$54,986,205	\$54,833,867
C1	VACANT LOTS AND LAND TRACTS	4,410		\$0	\$65,593,304	\$65,451,902
D1	QUALIFIED OPEN-SPACE LAND	8,056	884,828.1643	\$0	\$1,371,979,838	\$92,233,662
D2	IMPROVEMENTS ON QUALIFIED OP	1,177		\$2,282,140	\$16,779,472	\$16,630,744
E	RURAL LAND, NON QUALIFIED OPE	6,872	49,424.4882	\$14,448,020	\$663,884,909	\$614,115,572
F1	COMMERCIAL REAL PROPERTY	1,681		\$9,713,690	\$389,058,312	\$388,755,500
F2	INDUSTRIAL AND MANUFACTURIN	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	22,892		\$0	\$1,300,678,550	\$1,300,677,818
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$808,190	\$808,190
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$96,384,670	\$89,101,730
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELAND COMPANY	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION COMPANY	39		\$0	\$3,009,500	\$3,009,500
J8	OTHER TYPE OF UTILITY	39		\$0	\$7,982,840	\$7,982,840
L1	COMMERCIAL PERSONAL PROPE	1,665		\$0	\$225,932,340	\$225,932,340
L2	INDUSTRIAL AND MANUFACTURIN	339		\$0	\$794,893,990	\$792,279,530
M1	TANGIBLE OTHER PERSONAL, MOB	2,197		\$8,533,080	\$67,712,340	\$60,616,526
O	RESIDENTIAL INVENTORY	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTALLY EXEMPT PROPERTY	4,212		\$4,140,260	\$145,473,213	\$0
	Totals		734,252.6525	\$89,771,130	\$6,807,996,839	\$5,163,443,874

2019 CERTIFIED TOTALS

Property Count: 64,181

FMLR - FARM TO MARKET ROAD
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$18,660	\$18,660
A1	SINGLE FAMILY RES	8,677		\$28,138,510	\$1,072,356,486	\$955,670,590
A2	SINGLE FAMILY MH LINKED	4,468		\$5,440,650	\$154,870,766	\$133,493,348
A3	AUXILIARY IMPROVEMENTS	1,106		\$514,200	\$15,268,964	\$14,912,271
A4	SINGLE FAMILY MH ATTACHED TO L	835		\$2,635,670	\$63,289,307	\$53,263,306
B1	APARTMENTS	42		\$776,320	\$29,538,206	\$29,525,117
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	114		\$425,800	\$25,447,999	\$25,308,750
C1	RESIDENTIAL LOT	4,384		\$0	\$64,200,824	\$64,059,422
C2	COMMERCIAL LOT	23		\$0	\$1,290,600	\$1,290,600
D1	QUALIFIED AG LAND	8,070	885,242.9254	\$0	\$1,372,546,940	\$92,800,764
D2	IMPROVEMENTS ON QUALIFIED AG L	1,177	18.3300	\$2,282,140	\$16,779,472	\$16,630,744
D4	NON-QUALIFIED LAND/ROADS	442		\$0	\$22,626,691	\$22,437,542
E1	SINGLE FAMILY RES/FARM & RANCH	3,058		\$12,164,730	\$440,363,306	\$400,942,478
E2	SINGLE FAMILY MH LINKED	1,584		\$1,097,640	\$48,071,415	\$41,278,065
E3	AUXILIARY IMPROVEMENTS NON-QU	516		\$662,470	\$8,605,915	\$8,387,499
E4	SINGLE FAMILY MH ATTACHED TO L	206		\$420,260	\$12,844,482	\$10,942,801
E5	RURAL LAND	2,230		\$0	\$129,794,668	\$128,548,755
F1	COMMERCIAL REAL PROPERTY	1,680		\$9,713,690	\$388,740,372	\$388,437,558
F2	INDUSTRIAL REAL PROPERTY	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	22,892		\$0	\$1,300,678,550	\$1,300,677,818
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS UTILITIES	6		\$0	\$808,190	\$808,190
J3	ELECTRIC CO (INCLUDING CO-OP)	55		\$0	\$96,384,670	\$89,101,730
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELINE	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION	39		\$0	\$3,009,500	\$3,009,500
J8	OTHER UTILITY	39		\$0	\$7,982,840	\$7,982,840
L1	COMMERCIAL PERSONAL PROPER	1,665		\$0	\$225,932,340	\$225,932,340
L2	INDUSTRIAL PERSONAL PROPERTY	339		\$0	\$794,893,990	\$792,279,530
M3	MOBILE HOME ONLY	2,197		\$8,533,080	\$67,712,340	\$60,616,526
O1	RESIDENTIAL INVENTORY LOT	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTAL EXEMPT PROPERTY	4,212		\$4,140,260	\$145,473,213	\$0
	Totals		885,261.2554	\$89,368,510	\$6,803,973,586	\$5,159,609,644

2019 CERTIFIED TOTALS

Property Count: 27

FMLR - FARM TO MARKET ROAD
Under ARB Review Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	15		\$299,700	\$2,367,923	\$2,234,769
A2	SINGLE FAMILY MH LINKED	3		\$0	\$144,620	\$98,244
A3	AUXILIARY IMPROVEMENTS	3		\$0	\$79,560	\$70,067
C1	RESIDENTIAL LOT	3		\$0	\$101,880	\$101,880
E1	SINGLE FAMILY RES/FARM & RANCH	3		\$97,300	\$336,520	\$336,520
E2	SINGLE FAMILY MH LINKED	2		\$0	\$58,640	\$58,640
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$5,620	\$80,960	\$80,960
E5	RURAL LAND	3		\$0	\$535,210	\$535,210
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,940	\$317,940
	Totals		0.0000	\$402,620	\$4,023,253	\$3,834,230

2019 CERTIFIED TOTALS

Property Count: 64,208

FMLR - FARM TO MARKET ROAD

Grand Totals

7/24/2019

2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$18,660	\$18,660
A1	SINGLE FAMILY RES	8,692		\$28,438,210	\$1,074,724,409	\$957,905,359
A2	SINGLE FAMILY MH LINKED	4,471		\$5,440,650	\$155,015,386	\$133,591,592
A3	AUXILIARY IMPROVEMENTS	1,109		\$514,200	\$15,348,524	\$14,982,338
A4	SINGLE FAMILY MH ATTACHED TO L	835		\$2,635,670	\$63,289,307	\$53,263,306
B1	APARTMENTS	42		\$776,320	\$29,538,206	\$29,525,117
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	114		\$425,800	\$25,447,999	\$25,308,750
C1	RESIDENTIAL LOT	4,387		\$0	\$64,302,704	\$64,161,302
C2	COMMERCIAL LOT	23		\$0	\$1,290,600	\$1,290,600
D1	QUALIFIED AG LAND	8,070	885,242.9254	\$0	\$1,372,546,940	\$92,800,764
D2	IMPROVEMENTS ON QUALIFIED AG L	1,177	18.3300	\$2,282,140	\$16,779,472	\$16,630,744
D4	NON-QUALIFIED LAND/ROADS	442		\$0	\$22,626,691	\$22,437,542
E1	SINGLE FAMILY RES/FARM & RANCH	3,061		\$12,262,030	\$440,699,826	\$401,278,998
E2	SINGLE FAMILY MH LINKED	1,586		\$1,097,640	\$48,130,055	\$41,336,705
E3	AUXILIARY IMPROVEMENTS NON-QU	518		\$668,090	\$8,686,875	\$8,468,459
E4	SINGLE FAMILY MH ATTACHED TO L	206		\$420,260	\$12,844,482	\$10,942,801
E5	RURAL LAND	2,233		\$0	\$130,329,878	\$129,083,965
F1	COMMERCIAL REAL PROPERTY	1,681		\$9,713,690	\$389,058,312	\$388,755,498
F2	INDUSTRIAL REAL PROPERTY	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	22,892		\$0	\$1,300,678,550	\$1,300,677,818
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS UTILITIES	6		\$0	\$808,190	\$808,190
J3	ELECTRIC CO (INCLUDING CO-OP)	55		\$0	\$96,384,670	\$89,101,730
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELINE	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION	39		\$0	\$3,009,500	\$3,009,500
J8	OTHER UTILITY	39		\$0	\$7,982,840	\$7,982,840
L1	COMMERCIAL PERSONAL PROPER	1,665		\$0	\$225,932,340	\$225,932,340
L2	INDUSTRIAL PERSONAL PROPERTY	339		\$0	\$794,893,990	\$792,279,530
M3	MOBILE HOME ONLY	2,197		\$8,533,080	\$67,712,340	\$60,616,526
O1	RESIDENTIAL INVENTORY LOT	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTAL EXEMPT PROPERTY	4,212		\$4,140,260	\$145,473,213	\$0
	Totals	885,261.2554		\$89,771,130	\$6,807,996,839	\$5,163,443,874

2019 CERTIFIED TOTALS

Property Count: 64,208

FMLR - FARM TO MARKET ROAD
Effective Rate Assumption

7/24/2019

2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$89,771,130**
TOTAL NEW VALUE TAXABLE: **\$80,907,337**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	45	2018 Market Value	\$3,779,609
EX366	HB366 Exempt	566	2018 Market Value	\$23,944
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,803,553

Exemption	Description	Count	Exemption Amount
DP	Disability	23	\$0
DV1	Disabled Veterans 10% - 29%	6	\$37,000
DV2	Disabled Veterans 30% - 49%	8	\$64,500
DV3	Disabled Veterans 50% - 69%	9	\$94,000
DV4	Disabled Veterans 70% - 100%	27	\$222,280
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$5,350
DVHS	Disabled Veteran Homestead	18	\$3,235,671
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$205,460
HS	Homestead	400	\$894,000
OV65	Over 65	157	\$3,784,786
OV65S	OV65 Surviving Spouse	35	\$862,413
PARTIAL EXEMPTIONS VALUE LOSS		689	\$9,405,460
NEW EXEMPTIONS VALUE LOSS			\$13,209,013

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$13,209,013

New Ag / Timber Exemptions

2018 Market Value \$2,000 Count: 1
2019 Ag/Timber Use \$1,160
NEW AG / TIMBER VALUE LOSS \$840

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,564	\$131,734	\$7,609	\$124,125
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,573	\$124,677	\$7,747	\$116,930

2019 CERTIFIED TOTALS

FMLR - FARM TO MARKET ROAD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$4,023,253.00	\$2,907,589

2019 CERTIFIED TOTALS

Property Count: 64,184

GAT - ATASCOSA COUNTY
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		302,633,897			
Non Homesite:		422,907,720			
Ag Market:		1,372,086,718			
Timber Market:		0	Total Land	(+)	2,097,628,335
Improvement		Value			
Homesite:		1,413,216,221			
Non Homesite:		686,076,123	Total Improvements	(+)	2,099,292,344
Non Real		Count	Value		
Personal Property:	2,514		1,311,891,280		
Mineral Property:	25,987		1,301,646,295		
Autos:	0		0		
			Total Non Real	(+)	2,613,537,575
			Market Value	=	6,810,458,254
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,372,074,338		12,380		
Ag Use:	92,995,434		920	Productivity Loss	(-) 1,279,078,904
Timber Use:	0		0	Appraised Value	= 5,531,379,350
Productivity Loss:	1,279,078,904		11,460	Homestead Cap	(-) 51,979,203
				Assessed Value	= 5,479,400,147
				Total Exemptions Amount (Breakdown on Next Page)	(-) 296,997,672
				Net Taxable	= 5,182,402,475

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 25,984,566.01 = 5,182,402,475 * (0.501400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 64,184

GAT - ATASCOSA COUNTY
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	641	0	0	0
DPS	2	0	0	0
DV1	104	0	802,550	802,550
DV1S	3	0	15,000	15,000
DV2	96	0	840,490	840,490
DV2S	1	0	7,500	7,500
DV3	89	0	910,570	910,570
DV3S	5	0	40,000	40,000
DV4	503	0	3,907,031	3,907,031
DV4S	43	0	249,110	249,110
DVHS	316	0	47,994,964	47,994,964
DVHSS	21	0	2,683,109	2,683,109
EX	258	0	34,476,550	34,476,550
EX-XG	8	0	1,505,890	1,505,890
EX-XU	6	0	3,051,760	3,051,760
EX-XV	872	0	105,744,493	105,744,493
EX-XV (Prorated)	9	0	411,648	411,648
EX366	3,059	0	282,872	282,872
FRSS	2	0	297,187	297,187
HS	9,133	0	0	0
MASSS	1	0	87,080	87,080
OV65	3,350	77,282,356	0	77,282,356
OV65S	150	3,320,132	0	3,320,132
PC	5	13,087,380	0	13,087,380
Totals		93,689,868	203,307,804	296,997,672

2019 CERTIFIED TOTALS

Property Count: 27

GAT - ATASCOSA COUNTY
Under ARB Review Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		402,791		
Non Homesite:		960,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,363,441
Improvement		Value		
Homesite:		2,240,386		
Non Homesite:		419,426	Total Improvements	(+) 2,659,812
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,023,253
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,023,253
Productivity Loss:	0	0	Homestead Cap	(-) 72,023
			Assessed Value	= 3,951,230
			Total Exemptions Amount (Breakdown on Next Page)	(-) 87,000
			Net Taxable	= 3,864,230

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

19,375.25 = 3,864,230 * (0.501400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 27

GAT - ATASCOSA COUNTY
Under ARB Review Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV4	1	0	12,000	12,000
HS	13	0	0	0
OV65	3	75,000	0	75,000
	Totals	75,000	12,000	87,000

2019 CERTIFIED TOTALS

Property Count: 64,211

GAT - ATASCOSA COUNTY
Grand Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		303,036,688		
Non Homesite:		423,868,370		
Ag Market:		1,372,086,718		
Timber Market:		0	Total Land	(+) 2,098,991,776
Improvement		Value		
Homesite:		1,415,456,607		
Non Homesite:		686,495,549	Total Improvements	(+) 2,101,952,156
Non Real		Count	Value	
Personal Property:	2,514		1,311,891,280	
Mineral Property:	25,987		1,301,646,295	
Autos:	0		0	
			Total Non Real	(+) 2,613,537,575
			Market Value	= 6,814,481,507
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,372,074,338		12,380	
Ag Use:	92,995,434		920	Productivity Loss (-) 1,279,078,904
Timber Use:	0		0	Appraised Value = 5,535,402,603
Productivity Loss:	1,279,078,904		11,460	Homestead Cap (-) 52,051,226
				Assessed Value = 5,483,351,377
				Total Exemptions Amount (Breakdown on Next Page) (-) 297,084,672
				Net Taxable = 5,186,266,705

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 26,003,941.26 = 5,186,266,705 * (0.501400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 64,211

GAT - ATASCOSA COUNTY
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	642	0	0	0
DPS	2	0	0	0
DV1	104	0	802,550	802,550
DV1S	3	0	15,000	15,000
DV2	96	0	840,490	840,490
DV2S	1	0	7,500	7,500
DV3	89	0	910,570	910,570
DV3S	5	0	40,000	40,000
DV4	504	0	3,919,031	3,919,031
DV4S	43	0	249,110	249,110
DVHS	316	0	47,994,964	47,994,964
DVHSS	21	0	2,683,109	2,683,109
EX	258	0	34,476,550	34,476,550
EX-XG	8	0	1,505,890	1,505,890
EX-XU	6	0	3,051,760	3,051,760
EX-XV	872	0	105,744,493	105,744,493
EX-XV (Prorated)	9	0	411,648	411,648
EX366	3,059	0	282,872	282,872
FRSS	2	0	297,187	297,187
HS	9,146	0	0	0
MASSS	1	0	87,080	87,080
OV65	3,353	77,357,356	0	77,357,356
OV65S	150	3,320,132	0	3,320,132
PC	5	13,087,380	0	13,087,380
Totals		93,764,868	203,319,804	297,084,672

2019 CERTIFIED TOTALS

Property Count: 64,184

GAT - ATASCOSA COUNTY
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,049		\$36,729,030	\$1,305,810,361	\$1,169,195,708
B	MULTIFAMILY RESIDENCE	154		\$1,202,120	\$54,986,205	\$54,840,432
C1	VACANT LOTS AND LAND TRACTS	4,407		\$0	\$65,491,424	\$65,351,952
D1	QUALIFIED OPEN-SPACE LAND	8,057	884,922.6643	\$0	\$1,372,074,338	\$92,293,958
D2	IMPROVEMENTS ON QUALIFIED OP	1,177		\$2,282,140	\$16,779,472	\$16,639,231
E	RURAL LAND, NON QUALIFIED OPE	6,867	49,317.6382	\$14,345,100	\$662,940,079	\$616,343,851
F1	COMMERCIAL REAL PROPERTY	1,680		\$9,713,690	\$388,740,372	\$388,480,900
F2	INDUSTRIAL AND MANUFACTURIN	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	22,892		\$0	\$1,300,678,550	\$1,300,677,818
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$808,190	\$808,190
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$96,384,670	\$89,101,730
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELAND COMPANY	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION COMPANY	39		\$0	\$3,009,500	\$3,009,500
J8	OTHER TYPE OF UTILITY	39		\$0	\$7,982,840	\$7,982,840
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,317,490	\$6,317,490
L1	COMMERCIAL PERSONAL PROPE	1,665		\$0	\$225,932,340	\$225,932,340
L2	INDUSTRIAL AND MANUFACTURIN	339		\$0	\$794,893,990	\$792,279,530
M1	TANGIBLE OTHER PERSONAL, MOB	2,197		\$8,533,080	\$67,712,340	\$61,894,105
O	RESIDENTIAL INVENTORY	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTALLY EXEMPT PROPERTY	4,212		\$4,140,260	\$145,473,213	\$0
	Totals		734,240.3025	\$89,368,510	\$6,810,458,254	\$5,182,402,475

2019 CERTIFIED TOTALS

Property Count: 27

GAT - ATASCOSA COUNTY

Under ARB Review Totals

7/24/2019

2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18		\$299,700	\$2,592,103	\$2,433,080
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$101,880	\$101,880
E	RURAL LAND, NON QUALIFIED OPE	6	173.3500	\$102,920	\$1,011,330	\$1,011,330
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,940	\$317,940
	Totals		173.3500	\$402,620	\$4,023,253	\$3,864,230

2019 CERTIFIED TOTALS

Property Count: 64,211

GAT - ATASCOSA COUNTY
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,067		\$37,028,730	\$1,308,402,464	\$1,171,628,788
B	MULTIFAMILY RESIDENCE	154		\$1,202,120	\$54,986,205	\$54,840,432
C1	VACANT LOTS AND LAND TRACTS	4,410		\$0	\$65,593,304	\$65,453,832
D1	QUALIFIED OPEN-SPACE LAND	8,057	884,922.6643	\$0	\$1,372,074,338	\$92,293,958
D2	IMPROVEMENTS ON QUALIFIED OP	1,177		\$2,282,140	\$16,779,472	\$16,639,231
E	RURAL LAND, NON QUALIFIED OPE	6,873	49,490.9882	\$14,448,020	\$663,951,409	\$617,355,181
F1	COMMERCIAL REAL PROPERTY	1,681		\$9,713,690	\$389,058,312	\$388,798,840
F2	INDUSTRIAL AND MANUFACTURIN	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	22,892		\$0	\$1,300,678,550	\$1,300,677,818
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$808,190	\$808,190
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$96,384,670	\$89,101,730
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELAND COMPANY	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION COMPANY	39		\$0	\$3,009,500	\$3,009,500
J8	OTHER TYPE OF UTILITY	39		\$0	\$7,982,840	\$7,982,840
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,317,490	\$6,317,490
L1	COMMERCIAL PERSONAL PROPE	1,665		\$0	\$225,932,340	\$225,932,340
L2	INDUSTRIAL AND MANUFACTURIN	339		\$0	\$794,893,990	\$792,279,530
M1	TANGIBLE OTHER PERSONAL, MOB	2,197		\$8,533,080	\$67,712,340	\$61,894,105
O	RESIDENTIAL INVENTORY	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTALLY EXEMPT PROPERTY	4,212		\$4,140,260	\$145,473,213	\$0
	Totals		734,413.6525	\$89,771,130	\$6,814,481,507	\$5,186,266,705

2019 CERTIFIED TOTALS

Property Count: 64,184

GAT - ATASCOSA COUNTY
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$18,660	\$18,660
A1	SINGLE FAMILY RES	8,677		\$28,138,510	\$1,072,356,486	\$964,595,518
A2	SINGLE FAMILY MH LINKED	4,468		\$5,440,650	\$154,870,766	\$135,639,444
A3	AUXILIARY IMPROVEMENTS	1,108		\$514,200	\$15,275,142	\$14,941,290
A4	SINGLE FAMILY MH ATTACHED TO L	835		\$2,635,670	\$63,289,307	\$54,000,797
B1	APARTMENTS	42		\$776,320	\$29,538,206	\$29,525,682
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	114		\$425,800	\$25,447,999	\$25,314,750
C1	RESIDENTIAL LOT	4,384		\$0	\$64,200,824	\$64,061,352
C2	COMMERCIAL LOT	23		\$0	\$1,290,600	\$1,290,600
D1	QUALIFIED AG LAND	8,072	885,403.9254	\$0	\$1,372,707,940	\$92,927,560
D2	IMPROVEMENTS ON QUALIFIED AG L	1,177	18.3300	\$2,282,140	\$16,779,472	\$16,639,231
D4	NON-QUALIFIED LAND/ROADS	442		\$0	\$22,626,691	\$22,451,108
E1	SINGLE FAMILY RES/FARM & RANCH	3,058		\$12,164,730	\$440,363,306	\$403,287,114
E2	SINGLE FAMILY MH LINKED	1,584		\$1,097,640	\$48,071,415	\$41,805,462
E3	AUXILIARY IMPROVEMENTS NON-QU	516		\$662,470	\$8,605,915	\$8,410,331
E4	SINGLE FAMILY MH ATTACHED TO L	206		\$420,260	\$12,844,482	\$11,112,414
E5	RURAL LAND	2,230		\$0	\$129,794,668	\$128,643,821
F1	COMMERCIAL REAL PROPERTY	1,680		\$9,713,690	\$388,740,372	\$388,480,898
F2	INDUSTRIAL REAL PROPERTY	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	22,892		\$0	\$1,300,678,550	\$1,300,677,818
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS UTILITIES	6		\$0	\$808,190	\$808,190
J3	ELECTRIC CO (INCLUDING CO-OP)	55		\$0	\$96,384,670	\$89,101,730
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELINE	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION	39		\$0	\$3,009,500	\$3,009,500
J8	OTHER UTILITY	39		\$0	\$7,982,840	\$7,982,840
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,317,490	\$6,317,490
L1	COMMERCIAL PERSONAL PROPER	1,665		\$0	\$225,932,340	\$225,932,340
L2	INDUSTRIAL PERSONAL PROPERTY	339		\$0	\$794,893,990	\$792,279,530
M3	MOBILE HOME ONLY	2,197		\$8,533,080	\$67,712,340	\$61,894,105
O1	RESIDENTIAL INVENTORY LOT	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTAL EXEMPT PROPERTY	4,212		\$4,140,260	\$145,473,213	\$0
	Totals		885,422.2554	\$89,368,510	\$6,810,458,254	\$5,182,402,475

2019 CERTIFIED TOTALS

Property Count: 27

GAT - ATASCOSA COUNTY
Under ARB Review Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	15		\$299,700	\$2,367,923	\$2,261,324
A2	SINGLE FAMILY MH LINKED	3		\$0	\$144,620	\$101,244
A3	AUXILIARY IMPROVEMENTS	3		\$0	\$79,560	\$70,512
C1	RESIDENTIAL LOT	3		\$0	\$101,880	\$101,880
E1	SINGLE FAMILY RES/FARM & RANCH	3		\$97,300	\$336,520	\$336,520
E2	SINGLE FAMILY MH LINKED	2		\$0	\$58,640	\$58,640
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$5,620	\$80,960	\$80,960
E5	RURAL LAND	3		\$0	\$535,210	\$535,210
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,940	\$317,940
	Totals		0.0000	\$402,620	\$4,023,253	\$3,864,230

2019 CERTIFIED TOTALS

Property Count: 64,211

GAT - ATASCOSA COUNTY
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$18,660	\$18,660
A1	SINGLE FAMILY RES	8,692		\$28,438,210	\$1,074,724,409	\$966,856,842
A2	SINGLE FAMILY MH LINKED	4,471		\$5,440,650	\$155,015,386	\$135,740,688
A3	AUXILIARY IMPROVEMENTS	1,111		\$514,200	\$15,354,702	\$15,011,802
A4	SINGLE FAMILY MH ATTACHED TO L	835		\$2,635,670	\$63,289,307	\$54,000,797
B1	APARTMENTS	42		\$776,320	\$29,538,206	\$29,525,682
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	114		\$425,800	\$25,447,999	\$25,314,750
C1	RESIDENTIAL LOT	4,387		\$0	\$64,302,704	\$64,163,232
C2	COMMERCIAL LOT	23		\$0	\$1,290,600	\$1,290,600
D1	QUALIFIED AG LAND	8,072	885,403.9254	\$0	\$1,372,707,940	\$92,927,560
D2	IMPROVEMENTS ON QUALIFIED AG L	1,177	18.3300	\$2,282,140	\$16,779,472	\$16,639,231
D4	NON-QUALIFIED LAND/ROADS	442		\$0	\$22,626,691	\$22,451,108
E1	SINGLE FAMILY RES/FARM & RANCH	3,061		\$12,262,030	\$440,699,826	\$403,623,634
E2	SINGLE FAMILY MH LINKED	1,586		\$1,097,640	\$48,130,055	\$41,864,102
E3	AUXILIARY IMPROVEMENTS NON-QU	518		\$668,090	\$8,686,875	\$8,491,291
E4	SINGLE FAMILY MH ATTACHED TO L	206		\$420,260	\$12,844,482	\$11,112,414
E5	RURAL LAND	2,233		\$0	\$130,329,878	\$129,179,031
F1	COMMERCIAL REAL PROPERTY	1,681		\$9,713,690	\$389,058,312	\$388,798,838
F2	INDUSTRIAL REAL PROPERTY	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	22,892		\$0	\$1,300,678,550	\$1,300,677,818
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS UTILITIES	6		\$0	\$808,190	\$808,190
J3	ELECTRIC CO (INCLUDING CO-OP)	55		\$0	\$96,384,670	\$89,101,730
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELINE	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION	39		\$0	\$3,009,500	\$3,009,500
J8	OTHER UTILITY	39		\$0	\$7,982,840	\$7,982,840
J9	RAILROAD ROLLING STOCK	1		\$0	\$6,317,490	\$6,317,490
L1	COMMERCIAL PERSONAL PROPER	1,665		\$0	\$225,932,340	\$225,932,340
L2	INDUSTRIAL PERSONAL PROPERTY	339		\$0	\$794,893,990	\$792,279,530
M3	MOBILE HOME ONLY	2,197		\$8,533,080	\$67,712,340	\$61,894,105
O1	RESIDENTIAL INVENTORY LOT	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTAL EXEMPT PROPERTY	4,212		\$4,140,260	\$145,473,213	\$0
	Totals		885,422.2554	\$89,771,130	\$6,814,481,507	\$5,186,266,705

2019 CERTIFIED TOTALS

Property Count: 64,211

GAT - ATASCOSA COUNTY
Effective Rate Assumption

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$89,771,130**
TOTAL NEW VALUE TAXABLE: **\$80,973,267**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	45	2018 Market Value	\$3,779,609
EX366	HB366 Exempt	566	2018 Market Value	\$23,944
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,803,553

Exemption	Description	Count	Exemption Amount
DP	Disability	23	\$0
DV1	Disabled Veterans 10% - 29%	6	\$37,000
DV2	Disabled Veterans 30% - 49%	8	\$64,500
DV3	Disabled Veterans 50% - 69%	9	\$94,000
DV4	Disabled Veterans 70% - 100%	27	\$222,280
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$5,350
DVHS	Disabled Veteran Homestead	18	\$3,440,564
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$255,460
HS	Homestead	400	\$0
OV65	Over 65	157	\$3,559,786
OV65S	OV65 Surviving Spouse	35	\$737,413
PARTIAL EXEMPTIONS VALUE LOSS		689	\$8,416,353
NEW EXEMPTIONS VALUE LOSS			\$12,219,906

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,219,906

New Ag / Timber Exemptions

2018 Market Value \$2,000 Count: 1
2019 Ag/Timber Use \$1,160
NEW AG / TIMBER VALUE LOSS \$840

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,564	\$131,734	\$5,788	\$125,946
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,573	\$124,677	\$5,885	\$118,792

2019 CERTIFIED TOTALS

GAT - ATASCOSA COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$4,023,253.00	\$2,916,589

2019 CERTIFIED TOTALS

Property Count: 8,381

SCH - CHARLOTTE ISD
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		3,678,049				
Non Homesite:		19,789,129				
Ag Market:		194,519,463				
Timber Market:		0		Total Land	(+)	217,986,641
Improvement		Value				
Homesite:		58,906,871				
Non Homesite:		25,794,608		Total Improvements	(+)	84,701,479
Non Real		Count	Value			
Personal Property:	181	47,860,250				
Mineral Property:	5,240	235,775,767				
Autos:	0	0		Total Non Real	(+)	283,636,017
				Market Value	=	586,324,137
Ag	Non Exempt	Exempt				
Total Productivity Market:	194,519,463	0				
Ag Use:	18,009,930	0		Productivity Loss	(-)	176,509,533
Timber Use:	0	0		Appraised Value	=	409,814,604
Productivity Loss:	176,509,533	0		Homestead Cap	(-)	725,794
				Assessed Value	=	409,088,810
				Total Exemptions Amount	(-)	19,567,052
				(Breakdown on Next Page)		
				Net Taxable	=	389,521,758

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,701,483	1,102,750	6,545.28	6,545.28	45			
OV65	14,139,760	8,097,003	57,491.92	59,343.11	172			
Total	16,841,243	9,199,753	64,037.20	65,888.39	217	Freeze Taxable	(-) 9,199,753	
Tax Rate	1.319200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	102,440	67,440	0	67,440	1			
Total	102,440	67,440	0	67,440	1	Transfer Adjustment	(-) 67,440	
						Freeze Adjusted Taxable	= 380,254,565	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,080,355.42 = 380,254,565 * (1.319200 / 100) + 64,037.20

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

2019 CERTIFIED TOTALS

Property Count: 8,381

SCH - CHARLOTTE ISD
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	377,231	377,231
DV1	3	0	14,500	14,500
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	22	0	172,208	172,208
DV4S	1	0	0	0
DVHS	15	0	1,491,620	1,491,620
EX	6	0	66,800	66,800
EX-XV	124	0	5,127,772	5,127,772
EX366	637	0	59,088	59,088
HS	462	0	10,749,328	10,749,328
OV65	169	0	1,411,005	1,411,005
OV65S	7	0	70,000	70,000
Totals		0	19,567,052	19,567,052

2019 CERTIFIED TOTALS

Property Count: 8,381

SCH - CHARLOTTE ISD
Grand Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		3,678,049				
Non Homesite:		19,789,129				
Ag Market:		194,519,463				
Timber Market:		0		Total Land	(+)	217,986,641
Improvement		Value				
Homesite:		58,906,871				
Non Homesite:		25,794,608		Total Improvements	(+)	84,701,479
Non Real		Count	Value			
Personal Property:	181	47,860,250				
Mineral Property:	5,240	235,775,767				
Autos:	0	0		Total Non Real	(+)	283,636,017
				Market Value	=	586,324,137
Ag	Non Exempt	Exempt				
Total Productivity Market:	194,519,463	0				
Ag Use:	18,009,930	0		Productivity Loss	(-)	176,509,533
Timber Use:	0	0		Appraised Value	=	409,814,604
Productivity Loss:	176,509,533	0		Homestead Cap	(-)	725,794
				Assessed Value	=	409,088,810
				Total Exemptions Amount	(-)	19,567,052
				(Breakdown on Next Page)		
				Net Taxable	=	389,521,758

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,701,483	1,102,750	6,545.28	6,545.28	45		
OV65	14,139,760	8,097,003	57,491.92	59,343.11	172		
Total	16,841,243	9,199,753	64,037.20	65,888.39	217	Freeze Taxable	(-) 9,199,753
Tax Rate	1.319200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	102,440	67,440	0	67,440	1		
Total	102,440	67,440	0	67,440	1	Transfer Adjustment	(-) 67,440
						Freeze Adjusted Taxable	= 380,254,565

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,080,355.42 = 380,254,565 * (1.319200 / 100) + 64,037.20

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

2019 CERTIFIED TOTALS

Property Count: 8,381

SCH - CHARLOTTE ISD
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	47	0	377,231	377,231
DV1	3	0	14,500	14,500
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV3S	1	0	10,000	10,000
DV4	22	0	172,208	172,208
DV4S	1	0	0	0
DVHS	15	0	1,491,620	1,491,620
EX	6	0	66,800	66,800
EX-XV	124	0	5,127,772	5,127,772
EX366	637	0	59,088	59,088
HS	462	0	10,749,328	10,749,328
OV65	169	0	1,411,005	1,411,005
OV65S	7	0	70,000	70,000
Totals		0	19,567,052	19,567,052

2019 CERTIFIED TOTALS

Property Count: 8,381

SCH - CHARLOTTE ISD
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	778		\$1,362,430	\$35,996,158	\$26,124,401
B	MULTIFAMILY RESIDENCE	1		\$0	\$116,460	\$116,460
C1	VACANT LOTS AND LAND TRACTS	268		\$0	\$728,132	\$720,937
D1	QUALIFIED OPEN-SPACE LAND	1,273	136,775.7008	\$0	\$194,519,463	\$17,946,108
D2	IMPROVEMENTS ON QUALIFIED OP	155		\$5,080	\$1,834,858	\$1,803,289
E	RURAL LAND, NON QUALIFIED OPE	632	4,906.3560	\$869,470	\$49,657,839	\$45,677,775
F1	COMMERCIAL REAL PROPERTY	104		\$38,580	\$10,588,840	\$10,581,671
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$51,030	\$51,030
G1	OIL AND GAS	4,561		\$0	\$235,439,987	\$235,439,987
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$5,347,810	\$5,347,810
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,220,080	\$1,220,080
J5	RAILROAD	14		\$0	\$207,630	\$207,630
J6	PIPELAND COMPANY	44		\$0	\$12,886,590	\$12,886,590
J7	CABLE TELEVISION COMPANY	4		\$0	\$496,300	\$496,300
J8	OTHER TYPE OF UTILITY	6		\$0	\$115,820	\$115,820
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$4,900,780	\$4,900,780
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$22,710,470	\$22,710,470
M1	TANGIBLE OTHER PERSONAL, MOB	130		\$416,760	\$3,986,950	\$2,909,340
S	SPECIAL INVENTORY TAX	1		\$0	\$257,420	\$257,420
X	TOTALLY EXEMPT PROPERTY	767		\$0	\$5,253,660	\$0
	Totals		141,682.0568	\$2,692,320	\$586,324,137	\$389,521,758

2019 CERTIFIED TOTALS

Property Count: 8,381

SCH - CHARLOTTE ISD
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	778		\$1,362,430	\$35,996,158	\$26,124,401
B	MULTIFAMILY RESIDENCE	1		\$0	\$116,460	\$116,460
C1	VACANT LOTS AND LAND TRACTS	268		\$0	\$728,132	\$720,937
D1	QUALIFIED OPEN-SPACE LAND	1,273	136,775.7008	\$0	\$194,519,463	\$17,946,108
D2	IMPROVEMENTS ON QUALIFIED OP	155		\$5,080	\$1,834,858	\$1,803,289
E	RURAL LAND, NON QUALIFIED OPE	632	4,906.3560	\$869,470	\$49,657,839	\$45,677,775
F1	COMMERCIAL REAL PROPERTY	104		\$38,580	\$10,588,840	\$10,581,671
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$51,030	\$51,030
G1	OIL AND GAS	4,561		\$0	\$235,439,987	\$235,439,987
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$5,347,810	\$5,347,810
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$1,220,080	\$1,220,080
J5	RAILROAD	14		\$0	\$207,630	\$207,630
J6	PIPELAND COMPANY	44		\$0	\$12,886,590	\$12,886,590
J7	CABLE TELEVISION COMPANY	4		\$0	\$496,300	\$496,300
J8	OTHER TYPE OF UTILITY	6		\$0	\$115,820	\$115,820
L1	COMMERCIAL PERSONAL PROPE	82		\$0	\$4,900,780	\$4,900,780
L2	INDUSTRIAL AND MANUFACTURIN	25		\$0	\$22,710,470	\$22,710,470
M1	TANGIBLE OTHER PERSONAL, MOB	130		\$416,760	\$3,986,950	\$2,909,340
S	SPECIAL INVENTORY TAX	1		\$0	\$257,420	\$257,420
X	TOTALLY EXEMPT PROPERTY	767		\$0	\$5,253,660	\$0
	Totals		141,682.0568	\$2,692,320	\$586,324,137	\$389,521,758

2019 CERTIFIED TOTALS

Property Count: 8,381

SCH - CHARLOTTE ISD
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	442		\$987,120	\$29,715,108	\$21,890,608
A2	SINGLE FAMILY MH LINKED	284		\$201,230	\$4,212,070	\$2,685,567
A3	AUXILIARY IMPROVEMENTS	82		\$4,520	\$442,860	\$434,842
A4	SINGLE FAMILY MH ATTACHED TO L	33		\$169,560	\$1,626,120	\$1,113,384
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1		\$0	\$116,460	\$116,460
C1	RESIDENTIAL LOT	259		\$0	\$702,082	\$694,887
C2	COMMERCIAL LOT	9		\$0	\$26,050	\$26,050
D1	QUALIFIED AG LAND	1,276	136,845.9192	\$0	\$194,625,620	\$18,052,265
D2	IMPROVEMENTS ON QUALIFIED AG L	155		\$5,080	\$1,834,858	\$1,803,289
D4	NON-QUALIFIED LAND/ROADS	60		\$0	\$2,731,552	\$2,692,128
E1	SINGLE FAMILY RES/FARM & RANCH	269		\$824,840	\$31,317,729	\$28,091,414
E2	SINGLE FAMILY MH LINKED	145		\$24,060	\$3,153,230	\$2,685,633
E3	AUXILIARY IMPROVEMENTS NON-QU	44		\$20,570	\$436,141	\$424,675
E4	SINGLE FAMILY MH ATTACHED TO L	13		\$0	\$842,140	\$726,102
E5	RURAL LAND	202		\$0	\$11,070,890	\$10,951,666
F1	COMMERCIAL REAL PROPERTY	104		\$38,580	\$10,588,840	\$10,581,671
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$51,030	\$51,030
G1	OIL AND GAS	4,561		\$0	\$235,439,987	\$235,439,987
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J3	ELECTRIC CO (INCLUDING CO-OP)	6		\$0	\$5,347,810	\$5,347,810
J4	TELEPHONE CO (INCLUDING CO-OP)	10		\$0	\$1,220,080	\$1,220,080
J5	RAILROAD	14		\$0	\$207,630	\$207,630
J6	PIPELINE	44		\$0	\$12,886,590	\$12,886,590
J7	CABLE TELEVISION	4		\$0	\$496,300	\$496,300
J8	OTHER UTILITY	6		\$0	\$115,820	\$115,820
L1	COMMERCIAL PERSONAL PROPER	82		\$0	\$4,900,780	\$4,900,780
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$22,710,470	\$22,710,470
M3	MOBILE HOME ONLY	130		\$416,760	\$3,986,950	\$2,909,340
S	SPECIAL INVENTORY TAX	1		\$0	\$257,420	\$257,420
X	TOTAL EXEMPT PROPERTY	767		\$0	\$5,253,660	\$0
	Totals		136,845.9192	\$2,692,320	\$586,324,137	\$389,521,758

2019 CERTIFIED TOTALS

Property Count: 8,381

SCH - CHARLOTTE ISD
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	442		\$987,120	\$29,715,108	\$21,890,608
A2	SINGLE FAMILY MH LINKED	284		\$201,230	\$4,212,070	\$2,685,567
A3	AUXILIARY IMPROVEMENTS	82		\$4,520	\$442,860	\$434,842
A4	SINGLE FAMILY MH ATTACHED TO L	33		\$169,560	\$1,626,120	\$1,113,384
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	1		\$0	\$116,460	\$116,460
C1	RESIDENTIAL LOT	259		\$0	\$702,082	\$694,887
C2	COMMERCIAL LOT	9		\$0	\$26,050	\$26,050
D1	QUALIFIED AG LAND	1,276	136,845.9192	\$0	\$194,625,620	\$18,052,265
D2	IMPROVEMENTS ON QUALIFIED AG L	155		\$5,080	\$1,834,858	\$1,803,289
D4	NON-QUALIFIED LAND/ROADS	60		\$0	\$2,731,552	\$2,692,128
E1	SINGLE FAMILY RES/FARM & RANCH	269		\$824,840	\$31,317,729	\$28,091,414
E2	SINGLE FAMILY MH LINKED	145		\$24,060	\$3,153,230	\$2,685,633
E3	AUXILIARY IMPROVEMENTS NON-QU	44		\$20,570	\$436,141	\$424,675
E4	SINGLE FAMILY MH ATTACHED TO L	13		\$0	\$842,140	\$726,102
E5	RURAL LAND	202		\$0	\$11,070,890	\$10,951,666
F1	COMMERCIAL REAL PROPERTY	104		\$38,580	\$10,588,840	\$10,581,671
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$51,030	\$51,030
G1	OIL AND GAS	4,561		\$0	\$235,439,987	\$235,439,987
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J3	ELECTRIC CO (INCLUDING CO-OP)	6		\$0	\$5,347,810	\$5,347,810
J4	TELEPHONE CO (INCLUDING CO-OP)	10		\$0	\$1,220,080	\$1,220,080
J5	RAILROAD	14		\$0	\$207,630	\$207,630
J6	PIPELINE	44		\$0	\$12,886,590	\$12,886,590
J7	CABLE TELEVISION	4		\$0	\$496,300	\$496,300
J8	OTHER UTILITY	6		\$0	\$115,820	\$115,820
L1	COMMERCIAL PERSONAL PROPER	82		\$0	\$4,900,780	\$4,900,780
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$22,710,470	\$22,710,470
M3	MOBILE HOME ONLY	130		\$416,760	\$3,986,950	\$2,909,340
S	SPECIAL INVENTORY TAX	1		\$0	\$257,420	\$257,420
X	TOTAL EXEMPT PROPERTY	767		\$0	\$5,253,660	\$0
Totals			136,845.9192	\$2,692,320	\$586,324,137	\$389,521,758

2019 CERTIFIED TOTALS

Property Count: 8,381

SCH - CHARLOTTE ISD
Effective Rate Assumption

7/24/2019

2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$2,692,320**
TOTAL NEW VALUE TAXABLE: **\$2,388,049**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$0
EX366	HB366 Exempt	84	2018 Market Value	\$3,217
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,217

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
HS	Homestead	8	\$186,690
OV65	Over 65	4	\$30,000
OV65S	OV65 Surviving Spouse	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$266,690
NEW EXEMPTIONS VALUE LOSS			\$269,907

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$269,907

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
418	\$83,219	\$25,007	\$58,212
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
315	\$69,128	\$24,769	\$44,359

2019 CERTIFIED TOTALS

SCH - CHARLOTTE ISD
Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 15,203

SJO - JOURDANTON ISD
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		32,739,332				
Non Homesite:		78,668,887				
Ag Market:		272,104,843				
Timber Market:		0		Total Land	(+)	383,513,062
Improvement		Value				
Homesite:		204,307,188				
Non Homesite:		151,894,287		Total Improvements	(+)	356,201,475
Non Real		Count	Value			
Personal Property:	574	404,053,557				
Mineral Property:	7,637	340,630,355				
Autos:	0	0		Total Non Real	(+)	744,683,912
				Market Value	=	1,484,398,449
Ag	Non Exempt	Exempt				
Total Productivity Market:	272,092,463	12,380				
Ag Use:	21,479,277	920		Productivity Loss	(-)	250,613,186
Timber Use:	0	0		Appraised Value	=	1,233,785,263
Productivity Loss:	250,613,186	11,460		Homestead Cap	(-)	6,858,589
				Assessed Value	=	1,226,926,674
				Total Exemptions Amount	(-)	89,640,414
				(Breakdown on Next Page)		
				Net Taxable	=	1,137,286,260

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,594,386	2,714,699	18,284.47	18,685.45	71		
OV65	50,652,466	28,556,757	211,984.88	221,014.47	474		
Total	56,246,852	31,271,456	230,269.35	239,699.92	545	Freeze Taxable	(-) 31,271,456
Tax Rate	1.500800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	781,210	691,210	466,587	224,623	2		
Total	781,210	691,210	466,587	224,623	2	Transfer Adjustment	(-) 224,623
						Freeze Adjusted Taxable	= 1,105,790,181

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,825,968.39 = 1,105,790,181 * (1.500800 / 100) + 230,269.35

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

2019 CERTIFIED TOTALS

Property Count: 15,203

SJO - JOURDANTON ISD
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	73	0	561,082	561,082
DV1	9	0	86,200	86,200
DV1S	1	0	5,000	5,000
DV2	14	0	129,000	129,000
DV3	11	0	96,040	96,040
DV3S	1	0	0	0
DV4	57	0	438,635	438,635
DV4S	4	0	24,000	24,000
DVHS	38	0	4,124,890	4,124,890
DVHSS	2	0	230,532	230,532
EX	56	0	13,197,440	13,197,440
EX-XG	1	0	172,100	172,100
EX-XU	1	0	75,000	75,000
EX-XV	154	0	23,395,073	23,395,073
EX-XV (Prorated)	2	0	218	218
EX366	1,547	0	148,341	148,341
FRSS	1	0	66,887	66,887
HS	1,295	0	31,259,785	31,259,785
OV65	472	3,668,258	4,153,304	7,821,562
OV65S	20	155,058	183,821	338,879
PC	2	7,469,750	0	7,469,750
Totals		11,293,066	78,347,348	89,640,414

2019 CERTIFIED TOTALS

Property Count: 9

SJO - JOURDANTON ISD
Under ARB Review Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		101,320		
Non Homesite:		714,490		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 815,810
Improvement		Value		
Homesite:		339,010		
Non Homesite:		388,040	Total Improvements	(+) 727,050
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,542,860
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,542,860
Productivity Loss:	0	0	Homestead Cap	(-) 7,537
			Assessed Value	= 1,535,323
			Total Exemptions Amount (Breakdown on Next Page)	(-) 115,000
			Net Taxable	= 1,420,323

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	293,821	203,821	433.13	433.13	2	
Total	293,821	203,821	433.13	433.13	2	Freeze Taxable (-) 203,821
Tax Rate	1.500800					
						Freeze Adjusted Taxable = 1,216,502

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

18,690.39 = 1,216,502 * (1.500800 / 100) + 433.13

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 9

SJO - JOURDANTON ISD
Under ARB Review Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	75,000	75,000
OV65	2	20,000	20,000	40,000
	Totals	20,000	95,000	115,000

2019 CERTIFIED TOTALS

Property Count: 15,212

SJO - JOURDANTON ISD
Grand Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		32,840,652				
Non Homesite:		79,383,377				
Ag Market:		272,104,843				
Timber Market:		0		Total Land	(+)	384,328,872
Improvement		Value				
Homesite:		204,646,198				
Non Homesite:		152,282,327		Total Improvements	(+)	356,928,525
Non Real		Count	Value			
Personal Property:	574	404,053,557				
Mineral Property:	7,637	340,630,355				
Autos:	0	0		Total Non Real	(+)	744,683,912
				Market Value	=	1,485,941,309
Ag	Non Exempt	Exempt				
Total Productivity Market:	272,092,463	12,380				
Ag Use:	21,479,277	920		Productivity Loss	(-)	250,613,186
Timber Use:	0	0		Appraised Value	=	1,235,328,123
Productivity Loss:	250,613,186	11,460		Homestead Cap	(-)	6,866,126
				Assessed Value	=	1,228,461,997
				Total Exemptions Amount	(-)	89,755,414
				(Breakdown on Next Page)		
				Net Taxable	=	1,138,706,583

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,594,386	2,714,699	18,284.47	18,685.45	71		
OV65	50,946,287	28,760,578	212,418.01	221,447.60	476		
Total	56,540,673	31,475,277	230,702.48	240,133.05	547	Freeze Taxable	(-) 31,475,277
Tax Rate	1.500800						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	781,210	691,210	466,587	224,623	2		
Total	781,210	691,210	466,587	224,623	2	Transfer Adjustment	(-) 224,623
						Freeze Adjusted Taxable	= 1,107,006,683

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,844,658.78 = 1,107,006,683 * (1.500800 / 100) + 230,702.48

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

2019 CERTIFIED TOTALS

Property Count: 15,212

SJO - JOURDANTON ISD
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	73	0	561,082	561,082
DV1	9	0	86,200	86,200
DV1S	1	0	5,000	5,000
DV2	14	0	129,000	129,000
DV3	11	0	96,040	96,040
DV3S	1	0	0	0
DV4	57	0	438,635	438,635
DV4S	4	0	24,000	24,000
DVHS	38	0	4,124,890	4,124,890
DVHSS	2	0	230,532	230,532
EX	56	0	13,197,440	13,197,440
EX-XG	1	0	172,100	172,100
EX-XU	1	0	75,000	75,000
EX-XV	154	0	23,395,073	23,395,073
EX-XV (Prorated)	2	0	218	218
EX366	1,547	0	148,341	148,341
FRSS	1	0	66,887	66,887
HS	1,298	0	31,334,785	31,334,785
OV65	474	3,688,258	4,173,304	7,861,562
OV65S	20	155,058	183,821	338,879
PC	2	7,469,750	0	7,469,750
Totals		11,313,066	78,442,348	89,755,414

2019 CERTIFIED TOTALS

Property Count: 15,203

SJO - JOURDANTON ISD
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,851		\$2,896,640	\$133,108,390	\$102,826,477
B	MULTIFAMILY RESIDENCE	18		\$4,860	\$7,586,172	\$7,561,172
C1	VACANT LOTS AND LAND TRACTS	1,852		\$0	\$10,465,198	\$10,436,992
D1	QUALIFIED OPEN-SPACE LAND	1,630	160,198.2436	\$0	\$272,092,463	\$21,200,071
D2	IMPROVEMENTS ON QUALIFIED OP	239		\$121,920	\$2,993,810	\$2,891,300
E	RURAL LAND, NON QUALIFIED OPE	1,381	12,136.9848	\$1,872,880	\$136,389,676	\$117,443,057
F1	COMMERCIAL REAL PROPERTY	335		\$2,154,630	\$110,755,500	\$110,645,188
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$19,547,060	\$19,547,060
G1	OIL AND GAS	6,095		\$0	\$340,122,201	\$340,121,469
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$153,630	\$153,630
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$49,103,980	\$41,821,040
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$2,684,120	\$2,684,120
J5	RAILROAD	14		\$0	\$252,960	\$252,960
J6	PIPELAND COMPANY	35		\$0	\$23,764,040	\$23,764,040
J7	CABLE TELEVISION COMPANY	6		\$0	\$135,930	\$135,930
J8	OTHER TYPE OF UTILITY	8		\$0	\$444,420	\$444,420
L1	COMMERCIAL PERSONAL PROPE	395		\$0	\$49,435,230	\$49,435,230
L2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$274,172,657	\$273,985,847
M1	TANGIBLE OTHER PERSONAL, MOB	327		\$1,261,750	\$10,036,440	\$7,769,857
S	SPECIAL INVENTORY TAX	5		\$0	\$4,166,400	\$4,166,400
X	TOTALLY EXEMPT PROPERTY	1,761		\$1,101,940	\$36,988,172	\$0
	Totals	172,335.2284		\$9,414,620	\$1,484,398,449	\$1,137,286,260

2019 CERTIFIED TOTALS

Property Count: 9

SJO - JOURDANTON ISD
Under ARB Review Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$479,420	\$356,883
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$36,000	\$36,000
E	RURAL LAND, NON QUALIFIED OPE	4	162.6800	\$36,310	\$709,500	\$709,500
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,940	\$317,940
	Totals		162.6800	\$36,310	\$1,542,860	\$1,420,323

2019 CERTIFIED TOTALS

Property Count: 15,212

SJO - JOURDANTON ISD
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,855		\$2,896,640	\$133,587,810	\$103,183,360
B	MULTIFAMILY RESIDENCE	18		\$4,860	\$7,586,172	\$7,561,172
C1	VACANT LOTS AND LAND TRACTS	1,853		\$0	\$10,501,198	\$10,472,992
D1	QUALIFIED OPEN-SPACE LAND	1,630	160,198.2436	\$0	\$272,092,463	\$21,200,071
D2	IMPROVEMENTS ON QUALIFIED OP	239		\$121,920	\$2,993,810	\$2,891,300
E	RURAL LAND, NON QUALIFIED OPE	1,385	12,299.6648	\$1,909,190	\$137,099,176	\$118,152,557
F1	COMMERCIAL REAL PROPERTY	336		\$2,154,630	\$111,073,440	\$110,963,128
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$19,547,060	\$19,547,060
G1	OIL AND GAS	6,095		\$0	\$340,122,201	\$340,121,469
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$153,630	\$153,630
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$49,103,980	\$41,821,040
J4	TELEPHONE COMPANY (INCLUDI	21		\$0	\$2,684,120	\$2,684,120
J5	RAILROAD	14		\$0	\$252,960	\$252,960
J6	PIPELAND COMPANY	35		\$0	\$23,764,040	\$23,764,040
J7	CABLE TELEVISION COMPANY	6		\$0	\$135,930	\$135,930
J8	OTHER TYPE OF UTILITY	8		\$0	\$444,420	\$444,420
L1	COMMERCIAL PERSONAL PROPE	395		\$0	\$49,435,230	\$49,435,230
L2	INDUSTRIAL AND MANUFACTURIN	66		\$0	\$274,172,657	\$273,985,847
M1	TANGIBLE OTHER PERSONAL, MOB	327		\$1,261,750	\$10,036,440	\$7,769,857
S	SPECIAL INVENTORY TAX	5		\$0	\$4,166,400	\$4,166,400
X	TOTALLY EXEMPT PROPERTY	1,761		\$1,101,940	\$36,988,172	\$0
	Totals		172,497.9084	\$9,450,930	\$1,485,941,309	\$1,138,706,583

2019 CERTIFIED TOTALS

Property Count: 15,203

SJO - JOURDANTON ISD
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,123		\$2,068,660	\$111,428,535	\$86,840,151
A2	SINGLE FAMILY MH LINKED	594		\$405,660	\$15,128,902	\$10,620,062
A3	AUXILIARY IMPROVEMENTS	199		\$51,010	\$2,143,563	\$2,092,377
A4	SINGLE FAMILY MH ATTACHED TO L	70		\$371,310	\$4,407,390	\$3,273,887
B1	APARTMENTS	3		\$0	\$995,862	\$995,862
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	15		\$4,860	\$6,590,310	\$6,565,310
C1	RESIDENTIAL LOT	1,848		\$0	\$10,320,138	\$10,291,932
C2	COMMERCIAL LOT	4		\$0	\$145,060	\$145,060
D1	QUALIFIED AG LAND	1,638	160,507.6361	\$0	\$272,464,908	\$21,572,516
D2	IMPROVEMENTS ON QUALIFIED AG L	239	3.0000	\$121,920	\$2,993,810	\$2,891,300
D4	NON-QUALIFIED LAND/ROADS	103		\$0	\$5,959,450	\$5,868,985
E1	SINGLE FAMILY RES/FARM & RANCH	594		\$1,469,260	\$93,426,915	\$78,197,043
E2	SINGLE FAMILY MH LINKED	287		\$110,240	\$9,574,944	\$7,075,932
E3	AUXILIARY IMPROVEMENTS NON-QU	109		\$232,520	\$1,532,560	\$1,421,581
E4	SINGLE FAMILY MH ATTACHED TO L	32		\$60,860	\$1,986,390	\$1,399,649
E5	RURAL LAND	486		\$0	\$23,536,972	\$23,107,421
F1	COMMERCIAL REAL PROPERTY	335		\$2,154,630	\$110,755,500	\$110,645,189
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$19,547,060	\$19,547,060
G1	OIL AND GAS	6,095		\$0	\$340,122,201	\$340,121,469
J2	GAS UTILITIES	2		\$0	\$153,630	\$153,630
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$49,103,980	\$41,821,040
J4	TELEPHONE CO (INCLUDING CO-OP)	21		\$0	\$2,684,120	\$2,684,120
J5	RAILROAD	14		\$0	\$252,960	\$252,960
J6	PIPELINE	35		\$0	\$23,764,040	\$23,764,040
J7	CABLE TELEVISION	6		\$0	\$135,930	\$135,930
J8	OTHER UTILITY	8		\$0	\$444,420	\$444,420
L1	COMMERCIAL PERSONAL PROPER	395		\$0	\$49,435,230	\$49,435,230
L2	INDUSTRIAL PERSONAL PROPERTY	66		\$0	\$274,172,657	\$273,985,847
M3	MOBILE HOME ONLY	327		\$1,261,750	\$10,036,440	\$7,769,857
S	SPECIAL INVENTORY TAX	5		\$0	\$4,166,400	\$4,166,400
X	TOTAL EXEMPT PROPERTY	1,761		\$1,101,940	\$36,988,172	\$0
	Totals		160,510.6361	\$9,414,620	\$1,484,398,449	\$1,137,286,260

2019 CERTIFIED TOTALS

Property Count: 9

SJO - JOURDANTON ISD
Under ARB Review Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	4		\$0	\$479,420	\$356,883
C1	RESIDENTIAL LOT	1		\$0	\$36,000	\$36,000
E1	SINGLE FAMILY RES/FARM & RANCH	2		\$30,690	\$163,730	\$163,730
E2	SINGLE FAMILY MH LINKED	1		\$0	\$4,940	\$4,940
E3	AUXILIARY IMPROVEMENTS NON-QU	1		\$5,620	\$5,620	\$5,620
E5	RURAL LAND	3		\$0	\$535,210	\$535,210
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,940	\$317,940
	Totals		0.0000	\$36,310	\$1,542,860	\$1,420,323

2019 CERTIFIED TOTALS

Property Count: 15,212

SJO - JOURDANTON ISD
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,127		\$2,068,660	\$111,907,955	\$87,197,034
A2	SINGLE FAMILY MH LINKED	594		\$405,660	\$15,128,902	\$10,620,062
A3	AUXILIARY IMPROVEMENTS	199		\$51,010	\$2,143,563	\$2,092,377
A4	SINGLE FAMILY MH ATTACHED TO L	70		\$371,310	\$4,407,390	\$3,273,887
B1	APARTMENTS	3		\$0	\$995,862	\$995,862
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	15		\$4,860	\$6,590,310	\$6,565,310
C1	RESIDENTIAL LOT	1,849		\$0	\$10,356,138	\$10,327,932
C2	COMMERCIAL LOT	4		\$0	\$145,060	\$145,060
D1	QUALIFIED AG LAND	1,638	160,507.6361	\$0	\$272,464,908	\$21,572,516
D2	IMPROVEMENTS ON QUALIFIED AG L	239	3.0000	\$121,920	\$2,993,810	\$2,891,300
D4	NON-QUALIFIED LAND/ROADS	103		\$0	\$5,959,450	\$5,868,985
E1	SINGLE FAMILY RES/FARM & RANCH	596		\$1,499,950	\$93,590,645	\$78,360,773
E2	SINGLE FAMILY MH LINKED	288		\$110,240	\$9,579,884	\$7,080,872
E3	AUXILIARY IMPROVEMENTS NON-QU	110		\$238,140	\$1,538,180	\$1,427,201
E4	SINGLE FAMILY MH ATTACHED TO L	32		\$60,860	\$1,986,390	\$1,399,649
E5	RURAL LAND	489		\$0	\$24,072,182	\$23,642,631
F1	COMMERCIAL REAL PROPERTY	336		\$2,154,630	\$111,073,440	\$110,963,129
F2	INDUSTRIAL REAL PROPERTY	5		\$0	\$19,547,060	\$19,547,060
G1	OIL AND GAS	6,095		\$0	\$340,122,201	\$340,121,469
J2	GAS UTILITIES	2		\$0	\$153,630	\$153,630
J3	ELECTRIC CO (INCLUDING CO-OP)	14		\$0	\$49,103,980	\$41,821,040
J4	TELEPHONE CO (INCLUDING CO-OP)	21		\$0	\$2,684,120	\$2,684,120
J5	RAILROAD	14		\$0	\$252,960	\$252,960
J6	PIPELINE	35		\$0	\$23,764,040	\$23,764,040
J7	CABLE TELEVISION	6		\$0	\$135,930	\$135,930
J8	OTHER UTILITY	8		\$0	\$444,420	\$444,420
L1	COMMERCIAL PERSONAL PROPER	395		\$0	\$49,435,230	\$49,435,230
L2	INDUSTRIAL PERSONAL PROPERTY	66		\$0	\$274,172,657	\$273,985,847
M3	MOBILE HOME ONLY	327		\$1,261,750	\$10,036,440	\$7,769,857
S	SPECIAL INVENTORY TAX	5		\$0	\$4,166,400	\$4,166,400
X	TOTAL EXEMPT PROPERTY	1,761		\$1,101,940	\$36,988,172	\$0
	Totals		160,510.6361	\$9,450,930	\$1,485,941,309	\$1,138,706,583

2019 CERTIFIED TOTALS

Property Count: 15,212

SJO - JOURDANTON ISD
Effective Rate Assumption

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$9,450,930**
TOTAL NEW VALUE TAXABLE: **\$7,740,248**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	10	2018 Market Value	\$2,149,779
EX366	HB366 Exempt	402	2018 Market Value	\$18,243
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,168,022

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	4	\$731,330
HS	Homestead	46	\$1,144,404
OV65	Over 65	20	\$360,000
OV65S	OV65 Surviving Spouse	5	\$76,430
PARTIAL EXEMPTIONS VALUE LOSS			\$2,380,164
NEW EXEMPTIONS VALUE LOSS			\$4,548,186

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,548,186

New Ag / Timber Exemptions

2018 Market Value \$2,000 Count: 1
2019 Ag/Timber Use \$1,160
NEW AG / TIMBER VALUE LOSS \$840

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$3,040,700	\$3,040,700

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,212	\$123,446	\$29,931	\$93,515
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
796	\$101,695	\$28,772	\$72,923

2019 CERTIFIED TOTALS

SJO - JOURDANTON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$1,542,860.00	\$1,181,258

2019 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT ARB Approved Totals

Property Count: 6,898

7/24/2019

2:04:32PM

Land	Value			
Homesite:	304,610			
Non Homesite:	2,645,890			
Ag Market:	34,685,460			
Timber Market:	0	Total Land	(+)	37,635,960
Improvement	Value			
Homesite:	4,592,890			
Non Homesite:	1,285,361	Total Improvements	(+)	5,878,251
Non Real	Count	Value		
Personal Property:	58	35,851,060		
Mineral Property:	6,570	215,199,601		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				251,050,661
				294,564,872
Ag	Non Exempt	Exempt		
Total Productivity Market:	34,685,460	0		
Ag Use:	2,545,171	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	32,140,289	0		262,424,583
			Homestead Cap	(-)
				121,781
			Assessed Value	=
				262,302,802
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				2,234,731
			Net Taxable	=
				260,068,071

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	1,898,849	1,373,849	5,328.93	5,328.93	15		
Total	1,898,849	1,373,849	5,328.93	5,328.93	15	Freeze Taxable	(-)
Tax Rate	1.166800						
						Freeze Adjusted Taxable	=
							258,694,222

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,023,773.11 = 258,694,222 * (1.166800 / 100) + 5,328.93

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

2019 CERTIFIED TOTALS

Property Count: 6,898

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	4,810	4,810
EX	1	0	17,600	17,600
EX-XV	7	0	1,482,452	1,482,452
EX366	692	0	29,869	29,869
HS	22	0	550,000	550,000
OV65	13	0	130,000	130,000
OV65S	2	0	20,000	20,000
Totals		0	2,234,731	2,234,731

2019 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT

Property Count: 6,898

Grand Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		304,610			
Non Homesite:		2,645,890			
Ag Market:		34,685,460			
Timber Market:		0	Total Land	(+)	
				37,635,960	
Improvement		Value			
Homesite:		4,592,890			
Non Homesite:		1,285,361	Total Improvements	(+)	
				5,878,251	
Non Real		Count	Value		
Personal Property:	58		35,851,060		
Mineral Property:	6,570		215,199,601		
Autos:	0		0	Total Non Real	(+)
					251,050,661
			Market Value	=	294,564,872
Ag	Non Exempt	Exempt			
Total Productivity Market:	34,685,460	0			
Ag Use:	2,545,171	0	Productivity Loss	(-)	32,140,289
Timber Use:	0	0	Appraised Value	=	262,424,583
Productivity Loss:	32,140,289	0	Homestead Cap	(-)	121,781
			Assessed Value	=	262,302,802
			Total Exemptions Amount (Breakdown on Next Page)	(-)	2,234,731
			Net Taxable	=	260,068,071

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,898,849	1,373,849	5,328.93	5,328.93	15			
Total	1,898,849	1,373,849	5,328.93	5,328.93	15	Freeze Taxable	(-)	
Tax Rate	1.166800							
						Freeze Adjusted Taxable	=	
							258,694,222	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,023,773.11 = 258,694,222 * (1.166800 / 100) + 5,328.93

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

2019 CERTIFIED TOTALS

Property Count: 6,898

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV4	1	0	4,810	4,810
EX	1	0	17,600	17,600
EX-XV	7	0	1,482,452	1,482,452
EX366	692	0	29,869	29,869
HS	22	0	550,000	550,000
OV65	13	0	130,000	130,000
OV65S	2	0	20,000	20,000
Totals		0	2,234,731	2,234,731

2019 CERTIFIED TOTALS

Property Count: 6,898

SKA - KARNES INDEPENDENT SCHOOL DISTRICT
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$2,180	\$1,056,710	\$794,358
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$2,680	\$2,680
D1	QUALIFIED OPEN-SPACE LAND	199	19,311.8948	\$0	\$34,685,460	\$2,532,772
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$29,220	\$267,011	\$263,250
E	RURAL LAND, NON QUALIFIED OPE	87	1,030.0182	\$4,570	\$6,444,600	\$5,896,521
F1	COMMERCIAL REAL PROPERTY	12		\$43,940	\$588,860	\$588,860
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$90,000	\$90,000
G1	OIL AND GAS	5,879		\$0	\$215,164,700	\$215,164,700
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$973,800	\$973,800
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$475,220	\$475,220
J6	PIPELAND COMPANY	37		\$0	\$27,015,580	\$27,015,580
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$19,600	\$19,600
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$6,166,890	\$6,166,890
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$48,090	\$83,840	\$83,840
X	TOTALLY EXEMPT PROPERTY	700		\$0	\$1,529,921	\$0
	Totals		20,341.9130	\$128,000	\$294,564,872	\$260,068,071

2019 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT

Property Count: 6,898

Grand Totals

7/24/2019

2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	10		\$2,180	\$1,056,710	\$794,358
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$2,680	\$2,680
D1	QUALIFIED OPEN-SPACE LAND	199	19,311.8948	\$0	\$34,685,460	\$2,532,772
D2	IMPROVEMENTS ON QUALIFIED OP	33		\$29,220	\$267,011	\$263,250
E	RURAL LAND, NON QUALIFIED OPE	87	1,030.0182	\$4,570	\$6,444,600	\$5,896,521
F1	COMMERCIAL REAL PROPERTY	12		\$43,940	\$588,860	\$588,860
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$90,000	\$90,000
G1	OIL AND GAS	5,879		\$0	\$215,164,700	\$215,164,700
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$973,800	\$973,800
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$475,220	\$475,220
J6	PIPELAND COMPANY	37		\$0	\$27,015,580	\$27,015,580
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$19,600	\$19,600
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$6,166,890	\$6,166,890
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$48,090	\$83,840	\$83,840
X	TOTALLY EXEMPT PROPERTY	700		\$0	\$1,529,921	\$0
	Totals		20,341.9130	\$128,000	\$294,564,872	\$260,068,071

2019 CERTIFIED TOTALSSKA - KARNES INDEPENDENT SCHOOL DISTRICT
ARB Approved Totals

Property Count: 6,898

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	7		\$0	\$787,520	\$601,710
A2	SINGLE FAMILY MH LINKED	2		\$0	\$144,040	\$71,688
A3	AUXILIARY IMPROVEMENTS	3		\$2,180	\$125,150	\$120,960
C1	RESIDENTIAL LOT	2		\$0	\$2,680	\$2,680
D1	QUALIFIED AG LAND	200	19,320.8948	\$0	\$34,703,460	\$2,550,772
D2	IMPROVEMENTS ON QUALIFIED AG L	33		\$29,220	\$267,011	\$263,250
D4	NON-QUALIFIED LAND/ROADS	8		\$0	\$299,060	\$275,178
E1	SINGLE FAMILY RES/FARM & RANCH	55		\$0	\$4,251,630	\$3,758,825
E2	SINGLE FAMILY MH LINKED	5		\$4,570	\$43,500	\$43,500
E3	AUXILIARY IMPROVEMENTS NON-QU	5		\$0	\$30,340	\$30,340
E5	RURAL LAND	21		\$0	\$1,802,070	\$1,770,678
F1	COMMERCIAL REAL PROPERTY	12		\$43,940	\$588,860	\$588,860
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$90,000	\$90,000
G1	OIL AND GAS	5,879		\$0	\$215,164,700	\$215,164,700
J3	ELECTRIC CO (INCLUDING CO-OP)	4		\$0	\$973,800	\$973,800
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$475,220	\$475,220
J6	PIPELINE	37		\$0	\$27,015,580	\$27,015,580
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$19,600	\$19,600
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$6,166,890	\$6,166,890
M3	MOBILE HOME ONLY	2		\$48,090	\$83,840	\$83,840
X	TOTAL EXEMPT PROPERTY	700		\$0	\$1,529,921	\$0
	Totals		19,320.8948	\$128,000	\$294,564,872	\$260,068,071

2019 CERTIFIED TOTALS

SKA - KARNES INDEPENDENT SCHOOL DISTRICT

Property Count: 6,898

Grand Totals

7/24/2019

2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	7		\$0	\$787,520	\$601,710
A2	SINGLE FAMILY MH LINKED	2		\$0	\$144,040	\$71,688
A3	AUXILIARY IMPROVEMENTS	3		\$2,180	\$125,150	\$120,960
C1	RESIDENTIAL LOT	2		\$0	\$2,680	\$2,680
D1	QUALIFIED AG LAND	200	19,320.8948	\$0	\$34,703,460	\$2,550,772
D2	IMPROVEMENTS ON QUALIFIED AG L	33		\$29,220	\$267,011	\$263,250
D4	NON-QUALIFIED LAND/ROADS	8		\$0	\$299,060	\$275,178
E1	SINGLE FAMILY RES/FARM & RANCH	55		\$0	\$4,251,630	\$3,758,825
E2	SINGLE FAMILY MH LINKED	5		\$4,570	\$43,500	\$43,500
E3	AUXILIARY IMPROVEMENTS NON-QU	5		\$0	\$30,340	\$30,340
E5	RURAL LAND	21		\$0	\$1,802,070	\$1,770,678
F1	COMMERCIAL REAL PROPERTY	12		\$43,940	\$588,860	\$588,860
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$90,000	\$90,000
G1	OIL AND GAS	5,879		\$0	\$215,164,700	\$215,164,700
J3	ELECTRIC CO (INCLUDING CO-OP)	4		\$0	\$973,800	\$973,800
J4	TELEPHONE CO (INCLUDING CO-OP)	3		\$0	\$475,220	\$475,220
J6	PIPELINE	37		\$0	\$27,015,580	\$27,015,580
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$19,600	\$19,600
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$6,166,890	\$6,166,890
M3	MOBILE HOME ONLY	2		\$48,090	\$83,840	\$83,840
X	TOTAL EXEMPT PROPERTY	700		\$0	\$1,529,921	\$0
	Totals		19,320.8948	\$128,000	\$294,564,872	\$260,068,071

2019 CERTIFIED TOTALS
 SKA - KARNES INDEPENDENT SCHOOL DISTRICT
 Effective Rate Assumption

Property Count: 6,898

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: \$128,000
 TOTAL NEW VALUE TAXABLE: \$128,000

New Exemptions

Exemption	Description	Count		
EX366	HB366 Exempt	126	2018 Market Value	\$8,247
ABSOLUTE EXEMPTIONS VALUE LOSS				\$8,247

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$4,810
HS	Homestead	1	\$25,000
PARTIAL EXEMPTIONS VALUE LOSS			2
			\$29,810
NEW EXEMPTIONS VALUE LOSS			\$38,057

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
			\$38,057

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$138,415	\$30,536	\$107,879
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$122,830	\$30,336	\$92,494

Lower Value Used

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

2019 CERTIFIED TOTALS

Property Count: 4,100

SLY - LYTTLE ISD
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		46,945,217				
Non Homesite:		49,489,115				
Ag Market:		53,946,783				
Timber Market:		0		Total Land	(+)	150,381,115
Improvement		Value				
Homesite:		168,255,093				
Non Homesite:		59,766,777		Total Improvements	(+)	228,021,870
Non Real		Count	Value			
Personal Property:	292	23,023,960				
Mineral Property:	615	91,020				
Autos:	0	0		Total Non Real	(+)	23,114,980
				Market Value	=	401,517,965
Ag	Non Exempt	Exempt				
Total Productivity Market:	53,946,783	0				
Ag Use:	2,480,020	0		Productivity Loss	(-)	51,466,763
Timber Use:	0	0		Appraised Value	=	350,051,202
Productivity Loss:	51,466,763	0		Homestead Cap	(-)	7,348,590
				Assessed Value	=	342,702,612
				Total Exemptions Amount	(-)	52,806,928
				(Breakdown on Next Page)		
				Net Taxable	=	289,895,684

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,537,831	3,369,484	33,031.48	35,576.48	56		
OV65	39,956,960	25,229,993	224,415.35	232,697.28	332		
Total	45,494,791	28,599,477	257,446.83	268,273.76	388	Freeze Taxable	(-) 28,599,477
Tax Rate	1.371928						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	118,010	83,010	59,141	23,869	1		
Total	118,010	83,010	59,141	23,869	1	Transfer Adjustment	(-) 23,869
						Freeze Adjusted Taxable	= 261,272,338

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,841,915.19 = 261,272,338 * (1.371928 / 100) + 257,446.83

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

2019 CERTIFIED TOTALS

Property Count: 4,100

SLY - LYTTLE ISD
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	494,165	494,165
DV1	19	0	99,000	99,000
DV1S	1	0	0	0
DV2	13	0	113,080	113,080
DV2S	1	0	7,500	7,500
DV3	14	0	125,034	125,034
DV4	78	0	403,050	403,050
DV4S	2	0	0	0
DVHS	59	0	7,741,279	7,741,279
DVHSS	3	0	205,142	205,142
EX	27	0	3,131,400	3,131,400
EX-XG	1	0	191,710	191,710
EX-XV	61	0	11,955,370	11,955,370
EX366	16	0	2,700	2,700
HS	1,019	0	24,964,602	24,964,602
MASSS	1	0	62,080	62,080
OV65	342	0	3,185,806	3,185,806
OV65S	13	0	125,010	125,010
Totals		0	52,806,928	52,806,928

2019 CERTIFIED TOTALS

Property Count: 2

SLY - LYTLE ISD
Under ARB Review Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		6,831		
Non Homesite:		53,000		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 59,831
Improvement		Value		
Homesite:		173,746		
Non Homesite:		22,416	Total Improvements	(+) 196,162
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 255,993
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 255,993
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 255,993
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 255,993

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

3,512.04 = 255,993 * (1.371928 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

SLY - LYTLE ISD

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 4,102

SLY - LYTTLE ISD
Grand Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		46,952,048				
Non Homesite:		49,542,115				
Ag Market:		53,946,783				
Timber Market:		0		Total Land	(+)	150,440,946
Improvement		Value				
Homesite:		168,428,839				
Non Homesite:		59,789,193		Total Improvements	(+)	228,218,032
Non Real		Count	Value			
Personal Property:		292	23,023,960			
Mineral Property:		615	91,020			
Autos:		0	0	Total Non Real	(+)	23,114,980
				Market Value	=	401,773,958
Ag	Non Exempt	Exempt				
Total Productivity Market:	53,946,783	0				
Ag Use:	2,480,020	0		Productivity Loss	(-)	51,466,763
Timber Use:	0	0		Appraised Value	=	350,307,195
Productivity Loss:	51,466,763	0		Homestead Cap	(-)	7,348,590
				Assessed Value	=	342,958,605
				Total Exemptions Amount	(-)	52,806,928
				(Breakdown on Next Page)		
				Net Taxable	=	290,151,677

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,537,831	3,369,484	33,031.48	35,576.48	56		
OV65	39,956,960	25,229,993	224,415.35	232,697.28	332		
Total	45,494,791	28,599,477	257,446.83	268,273.76	388	Freeze Taxable	(-) 28,599,477
Tax Rate	1.371928						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	118,010	83,010	59,141	23,869	1		
Total	118,010	83,010	59,141	23,869	1	Transfer Adjustment	(-) 23,869
						Freeze Adjusted Taxable	= 261,528,331

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,845,427.23 = 261,528,331 * (1.371928 / 100) + 257,446.83

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

2019 CERTIFIED TOTALS

Property Count: 4,102

SLY - LYTTLE ISD
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	59	0	494,165	494,165
DV1	19	0	99,000	99,000
DV1S	1	0	0	0
DV2	13	0	113,080	113,080
DV2S	1	0	7,500	7,500
DV3	14	0	125,034	125,034
DV4	78	0	403,050	403,050
DV4S	2	0	0	0
DVHS	59	0	7,741,279	7,741,279
DVHSS	3	0	205,142	205,142
EX	27	0	3,131,400	3,131,400
EX-XG	1	0	191,710	191,710
EX-XV	61	0	11,955,370	11,955,370
EX366	16	0	2,700	2,700
HS	1,019	0	24,964,602	24,964,602
MASSS	1	0	62,080	62,080
OV65	342	0	3,185,806	3,185,806
OV65S	13	0	125,010	125,010
Totals		0	52,806,928	52,806,928

2019 CERTIFIED TOTALS

Property Count: 4,100

SLY - LYTLE ISD
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,648		\$8,493,750	\$185,686,564	\$148,633,883
B	MULTIFAMILY RESIDENCE	10		\$1,129,950	\$3,597,840	\$3,545,975
C1	VACANT LOTS AND LAND TRACTS	435		\$0	\$16,568,238	\$16,555,064
D1	QUALIFIED OPEN-SPACE LAND	343	16,725.8777	\$0	\$53,946,783	\$2,393,625
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$2,390	\$566,220	\$554,623
E	RURAL LAND, NON QUALIFIED OPE	439	2,441.6474	\$1,947,470	\$49,124,926	\$42,888,654
F1	COMMERCIAL REAL PROPERTY	135		\$458,680	\$45,464,384	\$45,418,584
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$35,340	\$35,340
G1	OIL AND GAS	615		\$0	\$91,020	\$91,020
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$597,030	\$597,030
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,077,380	\$1,077,380
J5	RAILROAD	3		\$0	\$934,830	\$934,830
J6	PIPELAND COMPANY	8		\$0	\$270,580	\$270,580
J7	CABLE TELEVISION COMPANY	8		\$0	\$139,430	\$139,430
J8	OTHER TYPE OF UTILITY	3		\$0	\$25,920	\$25,920
L1	COMMERCIAL PERSONAL PROPE	232		\$0	\$18,960,190	\$18,960,190
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$274,020	\$274,020
M1	TANGIBLE OTHER PERSONAL, MOB	269		\$2,135,360	\$8,169,710	\$6,793,156
S	SPECIAL INVENTORY TAX	8		\$0	\$706,380	\$706,380
X	TOTALLY EXEMPT PROPERTY	105		\$0	\$15,281,180	\$0
	Totals		19,167.5251	\$14,167,600	\$401,517,965	\$289,895,684

2019 CERTIFIED TOTALS

Property Count: 2

SLY - LYTLE ISD
Under ARB Review Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$7,863	\$7,863
E	RURAL LAND, NON QUALIFIED OPE	1	5.3000	\$66,610	\$248,130	\$248,130
Totals			5.3000	\$66,610	\$255,993	\$255,993

2019 CERTIFIED TOTALS

Property Count: 4,102

SLY - LYTLE ISD
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,649		\$8,493,750	\$185,694,427	\$148,641,746
B	MULTIFAMILY RESIDENCE	10		\$1,129,950	\$3,597,840	\$3,545,975
C1	VACANT LOTS AND LAND TRACTS	435		\$0	\$16,568,238	\$16,555,064
D1	QUALIFIED OPEN-SPACE LAND	343	16,725.8777	\$0	\$53,946,783	\$2,393,625
D2	IMPROVEMENTS ON QUALIFIED OP	47		\$2,390	\$566,220	\$554,623
E	RURAL LAND, NON QUALIFIED OPE	440	2,446.9474	\$2,014,080	\$49,373,056	\$43,136,784
F1	COMMERCIAL REAL PROPERTY	135		\$458,680	\$45,464,384	\$45,418,584
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$35,340	\$35,340
G1	OIL AND GAS	615		\$0	\$91,020	\$91,020
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$597,030	\$597,030
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$1,077,380	\$1,077,380
J5	RAILROAD	3		\$0	\$934,830	\$934,830
J6	PIPELAND COMPANY	8		\$0	\$270,580	\$270,580
J7	CABLE TELEVISION COMPANY	8		\$0	\$139,430	\$139,430
J8	OTHER TYPE OF UTILITY	3		\$0	\$25,920	\$25,920
L1	COMMERCIAL PERSONAL PROPE	232		\$0	\$18,960,190	\$18,960,190
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$274,020	\$274,020
M1	TANGIBLE OTHER PERSONAL, MOB	269		\$2,135,360	\$8,169,710	\$6,793,156
S	SPECIAL INVENTORY TAX	8		\$0	\$706,380	\$706,380
X	TOTALLY EXEMPT PROPERTY	105		\$0	\$15,281,180	\$0
	Totals		19,172.8251	\$14,234,210	\$401,773,958	\$290,151,677

2019 CERTIFIED TOTALS

Property Count: 4,100

SLY - LYTTLE ISD
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	961		\$5,899,070	\$141,730,654	\$114,308,872
A2	SINGLE FAMILY MH LINKED	568		\$1,728,860	\$31,057,200	\$24,278,713
A3	AUXILIARY IMPROVEMENTS	120		\$77,780	\$1,756,040	\$1,714,412
A4	SINGLE FAMILY MH ATTACHED TO L	114		\$788,040	\$11,142,670	\$8,331,886
B1	APARTMENTS	5		\$732,490	\$2,335,840	\$2,318,975
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	5		\$397,460	\$1,262,000	\$1,227,000
C1	RESIDENTIAL LOT	432		\$0	\$15,868,838	\$15,855,664
C2	COMMERCIAL LOT	3		\$0	\$699,400	\$699,400
D1	QUALIFIED AG LAND	343	16,725.8777	\$0	\$53,946,783	\$2,393,625
D2	IMPROVEMENTS ON QUALIFIED AG L	47	10.0000	\$2,390	\$566,220	\$554,623
D4	NON-QUALIFIED LAND/ROADS	27		\$0	\$1,147,989	\$1,147,989
E1	SINGLE FAMILY RES/FARM & RANCH	187		\$1,823,350	\$33,687,979	\$28,859,443
E2	SINGLE FAMILY MH LINKED	111		\$37,340	\$4,229,660	\$3,127,490
E3	AUXILIARY IMPROVEMENTS NON-QU	31		\$84,070	\$704,320	\$696,033
E4	SINGLE FAMILY MH ATTACHED TO L	8		\$2,710	\$747,820	\$676,102
E5	RURAL LAND	153		\$0	\$8,607,158	\$8,381,597
F1	COMMERCIAL REAL PROPERTY	135		\$458,680	\$45,464,384	\$45,418,584
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$35,340	\$35,340
G1	OIL AND GAS	615		\$0	\$91,020	\$91,020
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$597,030	\$597,030
J4	TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$1,077,380	\$1,077,380
J5	RAILROAD	3		\$0	\$934,830	\$934,830
J6	PIPELINE	8		\$0	\$270,580	\$270,580
J7	CABLE TELEVISION	8		\$0	\$139,430	\$139,430
J8	OTHER UTILITY	3		\$0	\$25,920	\$25,920
L1	COMMERCIAL PERSONAL PROPER	232		\$0	\$18,960,190	\$18,960,190
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$274,020	\$274,020
M3	MOBILE HOME ONLY	269		\$2,135,360	\$8,169,710	\$6,793,156
S	SPECIAL INVENTORY TAX	8		\$0	\$706,380	\$706,380
X	TOTAL EXEMPT PROPERTY	105		\$0	\$15,281,180	\$0
	Totals		16,735.8777	\$14,167,600	\$401,517,965	\$289,895,684

2019 CERTIFIED TOTALS

Property Count: 2

SLY - LYTLE ISD
Under ARB Review Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1		\$0	\$7,863	\$7,863
E1	SINGLE FAMILY RES/FARM & RANCH	1		\$66,610	\$172,790	\$172,790
E3	AUXILIARY IMPROVEMENTS NON-QU	1		\$0	\$75,340	\$75,340
	Totals		0.0000	\$66,610	\$255,993	\$255,993

2019 CERTIFIED TOTALS

Property Count: 4,102

SLY - LYTTLE ISD
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	962		\$5,899,070	\$141,738,517	\$114,316,735
A2	SINGLE FAMILY MH LINKED	568		\$1,728,860	\$31,057,200	\$24,278,713
A3	AUXILIARY IMPROVEMENTS	120		\$77,780	\$1,756,040	\$1,714,412
A4	SINGLE FAMILY MH ATTACHED TO L	114		\$788,040	\$11,142,670	\$8,331,886
B1	APARTMENTS	5		\$732,490	\$2,335,840	\$2,318,975
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	5		\$397,460	\$1,262,000	\$1,227,000
C1	RESIDENTIAL LOT	432		\$0	\$15,868,838	\$15,855,664
C2	COMMERCIAL LOT	3		\$0	\$699,400	\$699,400
D1	QUALIFIED AG LAND	343	16,725.8777	\$0	\$53,946,783	\$2,393,625
D2	IMPROVEMENTS ON QUALIFIED AG L	47	10.0000	\$2,390	\$566,220	\$554,623
D4	NON-QUALIFIED LAND/ROADS	27		\$0	\$1,147,989	\$1,147,989
E1	SINGLE FAMILY RES/FARM & RANCH	188		\$1,889,960	\$33,860,769	\$29,032,233
E2	SINGLE FAMILY MH LINKED	111		\$37,340	\$4,229,660	\$3,127,490
E3	AUXILIARY IMPROVEMENTS NON-QU	32		\$84,070	\$779,660	\$771,373
E4	SINGLE FAMILY MH ATTACHED TO L	8		\$2,710	\$747,820	\$676,102
E5	RURAL LAND	153		\$0	\$8,607,158	\$8,381,597
F1	COMMERCIAL REAL PROPERTY	135		\$458,680	\$45,464,384	\$45,418,584
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$35,340	\$35,340
G1	OIL AND GAS	615		\$0	\$91,020	\$91,020
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$597,030	\$597,030
J4	TELEPHONE CO (INCLUDING CO-OP)	7		\$0	\$1,077,380	\$1,077,380
J5	RAILROAD	3		\$0	\$934,830	\$934,830
J6	PIPELINE	8		\$0	\$270,580	\$270,580
J7	CABLE TELEVISION	8		\$0	\$139,430	\$139,430
J8	OTHER UTILITY	3		\$0	\$25,920	\$25,920
L1	COMMERCIAL PERSONAL PROPER	232		\$0	\$18,960,190	\$18,960,190
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$274,020	\$274,020
M3	MOBILE HOME ONLY	269		\$2,135,360	\$8,169,710	\$6,793,156
S	SPECIAL INVENTORY TAX	8		\$0	\$706,380	\$706,380
X	TOTAL EXEMPT PROPERTY	105		\$0	\$15,281,180	\$0
	Totals		16,735.8777	\$14,234,210	\$401,773,958	\$290,151,677

2019 CERTIFIED TOTALS

Property Count: 4,102

SLY - LYTLE ISD
Effective Rate Assumption

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$14,234,210**
TOTAL NEW VALUE TAXABLE: **\$14,003,886**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$1,010
EX366	HB366 Exempt	4	2018 Market Value	\$2,180
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,190

Exemption	Description	Count	Exemption Amount
DP	Disability	3	\$30,000
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	4	\$13,880
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	3	\$280,070
HS	Homestead	52	\$1,300,000
OV65	Over 65	24	\$218,139
OV65S	OV65 Surviving Spouse	4	\$40,000
PARTIAL EXEMPTIONS VALUE LOSS		95	\$1,916,589
NEW EXEMPTIONS VALUE LOSS			\$1,919,779

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,919,779

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
962	\$143,702	\$32,216	\$111,486
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
816	\$137,544	\$32,850	\$104,694

2019 CERTIFIED TOTALS

SLY - LYTLE ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$255,993.00	\$184,614

2019 CERTIFIED TOTALS

Property Count: 21,624

SPL - PLEASANTON ISD
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		124,173,375				
Non Homesite:		150,232,074				
Ag Market:		518,125,205				
Timber Market:		0		Total Land	(+)	792,530,654
Improvement		Value				
Homesite:		626,031,027				
Non Homesite:		283,515,210		Total Improvements	(+)	909,546,237
Non Real		Count	Value			
Personal Property:	1,099	758,519,403				
Mineral Property:	8,125	509,747,320				
Autos:	0	0		Total Non Real	(+)	1,268,266,723
				Market Value	=	2,970,343,614
Ag	Non Exempt	Exempt				
Total Productivity Market:	518,125,205	0				
Ag Use:	34,096,010	0		Productivity Loss	(-)	484,029,195
Timber Use:	0	0		Appraised Value	=	2,486,314,419
Productivity Loss:	484,029,195	0		Homestead Cap	(-)	16,769,521
				Assessed Value	=	2,469,544,898
				Total Exemptions Amount	(-)	180,565,457
				(Breakdown on Next Page)		
				Net Taxable	=	2,288,979,441

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,684,754	9,717,189	78,338.18	78,728.94	180		
DPS	130,370	95,370	1,172.47	1,172.47	1		
OV65	184,602,048	131,424,895	1,054,624.41	1,066,491.86	1,377		
Total	201,417,172	141,237,454	1,134,135.06	1,146,393.27	1,558	Freeze Taxable	(-) 141,237,454
Tax Rate	1.467209						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	287,410	277,410	223,869	53,541	1		
Total	287,410	277,410	223,869	53,541	1	Transfer Adjustment	(-) 53,541
						Freeze Adjusted Taxable	= 2,147,688,446

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,645,213.23 = 2,147,688,446 * (1.467209 / 100) + 1,134,135.06

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

2019 CERTIFIED TOTALS

Property Count: 21,624

SPL - PLEASANTON ISD
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	187	0	1,590,631	1,590,631
DPS	1	0	10,000	10,000
DV1	37	0	316,180	316,180
DV1S	1	0	0	0
DV2	34	0	292,500	292,500
DV3	32	0	334,455	334,455
DV3S	2	0	20,000	20,000
DV4	166	0	1,312,944	1,312,944
DV4S	21	0	146,410	146,410
DVHS	90	0	12,736,657	12,736,657
DVHSS	8	0	1,210,567	1,210,567
EX	119	0	17,209,980	17,209,980
EX-XG	3	0	661,140	661,140
EX-XV	244	0	40,869,416	40,869,416
EX-XV (Prorated)	5	0	340,659	340,659
EX366	1,227	0	105,664	105,664
FRSS	1	0	180,300	180,300
HS	3,584	0	87,396,113	87,396,113
OV65	1,378	0	12,772,751	12,772,751
OV65S	68	0	631,440	631,440
PC	2	2,427,650	0	2,427,650
Totals		2,427,650	178,137,807	180,565,457

2019 CERTIFIED TOTALS

Property Count: 6

SPL - PLEASANTON ISD
Under ARB Review Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		131,940		
Non Homesite:		46,380		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 178,320
Improvement		Value		
Homesite:		921,530		
Non Homesite:		0	Total Improvements	(+) 921,530
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,099,850
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,099,850
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,099,850
			Total Exemptions Amount	(-) 100,000
			(Breakdown on Next Page)	
			Net Taxable	= 999,850

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

14,669.89 = 999,850 * (1.467209 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 6

SPL - PLEASANTON ISD
Under ARB Review Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	100,000	100,000
Totals		0	100,000	100,000

2019 CERTIFIED TOTALS

Property Count: 21,630

SPL - PLEASANTON ISD
Grand Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		124,305,315				
Non Homesite:		150,278,454				
Ag Market:		518,125,205				
Timber Market:		0		Total Land	(+)	792,708,974
Improvement		Value				
Homesite:		626,952,557				
Non Homesite:		283,515,210		Total Improvements	(+)	910,467,767
Non Real		Count	Value			
Personal Property:	1,099	758,519,403				
Mineral Property:	8,125	509,747,320				
Autos:	0	0		Total Non Real	(+)	1,268,266,723
				Market Value	=	2,971,443,464
Ag	Non Exempt	Exempt				
Total Productivity Market:	518,125,205	0				
Ag Use:	34,096,010	0		Productivity Loss	(-)	484,029,195
Timber Use:	0	0		Appraised Value	=	2,487,414,269
Productivity Loss:	484,029,195	0		Homestead Cap	(-)	16,769,521
				Assessed Value	=	2,470,644,748
				Total Exemptions Amount	(-)	180,665,457
				(Breakdown on Next Page)		
				Net Taxable	=	2,289,979,291

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	16,684,754	9,717,189	78,338.18	78,728.94	180		
DPS	130,370	95,370	1,172.47	1,172.47	1		
OV65	184,602,048	131,424,895	1,054,624.41	1,066,491.86	1,377		
Total	201,417,172	141,237,454	1,134,135.06	1,146,393.27	1,558	Freeze Taxable	(-) 141,237,454
Tax Rate	1.467209						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	287,410	277,410	223,869	53,541	1		
Total	287,410	277,410	223,869	53,541	1	Transfer Adjustment	(-) 53,541
						Freeze Adjusted Taxable	= 2,148,688,296

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 32,659,883.12 = 2,148,688,296 * (1.467209 / 100) + 1,134,135.06

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

2019 CERTIFIED TOTALS

Property Count: 21,630

SPL - PLEASANTON ISD
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	187	0	1,590,631	1,590,631
DPS	1	0	10,000	10,000
DV1	37	0	316,180	316,180
DV1S	1	0	0	0
DV2	34	0	292,500	292,500
DV3	32	0	334,455	334,455
DV3S	2	0	20,000	20,000
DV4	166	0	1,312,944	1,312,944
DV4S	21	0	146,410	146,410
DVHS	90	0	12,736,657	12,736,657
DVHSS	8	0	1,210,567	1,210,567
EX	119	0	17,209,980	17,209,980
EX-XG	3	0	661,140	661,140
EX-XV	244	0	40,869,416	40,869,416
EX-XV (Prorated)	5	0	340,659	340,659
EX366	1,227	0	105,664	105,664
FRSS	1	0	180,300	180,300
HS	3,588	0	87,496,113	87,496,113
OV65	1,378	0	12,772,751	12,772,751
OV65S	68	0	631,440	631,440
PC	2	2,427,650	0	2,427,650
Totals		2,427,650	178,237,807	180,665,457

2019 CERTIFIED TOTALS

Property Count: 21,624

SPL - PLEASANTON ISD
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,457		\$11,461,090	\$619,308,250	\$513,961,077
B	MULTIFAMILY RESIDENCE	117		\$67,310	\$41,079,517	\$40,921,080
C1	VACANT LOTS AND LAND TRACTS	996		\$0	\$19,497,551	\$19,434,199
D1	QUALIFIED OPEN-SPACE LAND	2,890	255,803.3833	\$0	\$518,125,205	\$33,645,606
D2	IMPROVEMENTS ON QUALIFIED OP	443		\$883,470	\$6,976,350	\$6,842,673
E	RURAL LAND, NON QUALIFIED OPE	2,021	12,559.9854	\$5,824,020	\$214,108,332	\$189,527,063
F1	COMMERCIAL REAL PROPERTY	855		\$5,532,480	\$193,326,287	\$193,006,305
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$10,501,290	\$10,501,290
G1	OIL AND GAS	6,914		\$0	\$509,603,030	\$509,603,030
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$450,140	\$450,140
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$33,782,500	\$33,782,500
J4	TELEPHONE COMPANY (INCLUDI	34		\$0	\$5,201,090	\$5,201,090
J5	RAILROAD	10		\$0	\$28,104,840	\$28,104,840
J6	PIPELAND COMPANY	96		\$0	\$56,663,750	\$56,663,750
J7	CABLE TELEVISION COMPANY	12		\$0	\$1,994,560	\$1,994,560
J8	OTHER TYPE OF UTILITY	14		\$0	\$7,023,330	\$7,023,330
L1	COMMERCIAL PERSONAL PROPE	681		\$0	\$143,520,860	\$143,520,860
L2	INDUSTRIAL AND MANUFACTURIN	220		\$0	\$475,370,773	\$472,943,123
M1	TANGIBLE OTHER PERSONAL, MOB	670		\$1,266,300	\$19,735,420	\$15,069,245
O	RESIDENTIAL INVENTORY	74		\$0	\$1,261,400	\$1,261,400
S	SPECIAL INVENTORY TAX	15		\$0	\$5,522,280	\$5,522,280
X	TOTALLY EXEMPT PROPERTY	1,598		\$2,110,500	\$59,186,859	\$0
	Totals		268,363.3687	\$27,145,170	\$2,970,343,614	\$2,288,979,441

2019 CERTIFIED TOTALS

Property Count: 6

SPL - PLEASANTON ISD
Under ARB Review Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	6		\$278,580	\$1,099,850	\$999,850
	Totals		0.0000	\$278,580	\$1,099,850	\$999,850

2019 CERTIFIED TOTALS

Property Count: 21,630

SPL - PLEASANTON ISD
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,463		\$11,739,670	\$620,408,100	\$514,960,927
B	MULTIFAMILY RESIDENCE	117		\$67,310	\$41,079,517	\$40,921,080
C1	VACANT LOTS AND LAND TRACTS	996		\$0	\$19,497,551	\$19,434,199
D1	QUALIFIED OPEN-SPACE LAND	2,890	255,803.3833	\$0	\$518,125,205	\$33,645,606
D2	IMPROVEMENTS ON QUALIFIED OP	443		\$883,470	\$6,976,350	\$6,842,673
E	RURAL LAND, NON QUALIFIED OPE	2,021	12,559.9854	\$5,824,020	\$214,108,332	\$189,527,063
F1	COMMERCIAL REAL PROPERTY	855		\$5,532,480	\$193,326,287	\$193,006,305
F2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$10,501,290	\$10,501,290
G1	OIL AND GAS	6,914		\$0	\$509,603,030	\$509,603,030
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$450,140	\$450,140
J3	ELECTRIC COMPANY (INCLUDING C	23		\$0	\$33,782,500	\$33,782,500
J4	TELEPHONE COMPANY (INCLUDI	34		\$0	\$5,201,090	\$5,201,090
J5	RAILROAD	10		\$0	\$28,104,840	\$28,104,840
J6	PIPELAND COMPANY	96		\$0	\$56,663,750	\$56,663,750
J7	CABLE TELEVISION COMPANY	12		\$0	\$1,994,560	\$1,994,560
J8	OTHER TYPE OF UTILITY	14		\$0	\$7,023,330	\$7,023,330
L1	COMMERCIAL PERSONAL PROPE	681		\$0	\$143,520,860	\$143,520,860
L2	INDUSTRIAL AND MANUFACTURIN	220		\$0	\$475,370,773	\$472,943,123
M1	TANGIBLE OTHER PERSONAL, MOB	670		\$1,266,300	\$19,735,420	\$15,069,245
O	RESIDENTIAL INVENTORY	74		\$0	\$1,261,400	\$1,261,400
S	SPECIAL INVENTORY TAX	15		\$0	\$5,522,280	\$5,522,280
X	TOTALLY EXEMPT PROPERTY	1,598		\$2,110,500	\$59,186,859	\$0
	Totals		268,363.3687	\$27,423,750	\$2,971,443,464	\$2,289,979,291

2019 CERTIFIED TOTALS

Property Count: 21,624

SPL - PLEASANTON ISD
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$14,285	\$14,285
A1	SINGLE FAMILY RES	3,912		\$9,925,400	\$552,977,122	\$461,822,669
A2	SINGLE FAMILY MH LINKED	1,265		\$749,650	\$40,855,905	\$31,725,477
A3	AUXILIARY IMPROVEMENTS	324		\$177,420	\$5,535,930	\$5,307,686
A4	SINGLE FAMILY MH ATTACHED TO L	265		\$608,620	\$19,925,008	\$15,090,960
B1	APARTMENTS	31		\$43,830	\$24,383,258	\$24,378,070
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	88		\$23,480	\$16,696,259	\$16,543,010
C1	RESIDENTIAL LOT	991		\$0	\$19,132,111	\$19,068,759
C2	COMMERCIAL LOT	5		\$0	\$365,440	\$365,440
D1	QUALIFIED AG LAND	2,892	255,829.5335	\$0	\$518,195,705	\$33,716,106
D2	IMPROVEMENTS ON QUALIFIED AG L	443	0.5000	\$883,470	\$6,976,350	\$6,842,673
D4	NON-QUALIFIED LAND/ROADS	102		\$0	\$5,195,669	\$5,106,195
E1	SINGLE FAMILY RES/FARM & RANCH	1,017		\$5,255,690	\$153,678,873	\$133,857,770
E2	SINGLE FAMILY MH LINKED	405		\$249,490	\$11,966,251	\$9,324,252
E3	AUXILIARY IMPROVEMENTS NON-QU	125		\$87,650	\$2,953,840	\$2,809,218
E4	SINGLE FAMILY MH ATTACHED TO L	77		\$231,190	\$4,647,130	\$3,339,673
E5	RURAL LAND	601		\$0	\$35,596,069	\$35,019,454
F1	COMMERCIAL REAL PROPERTY	855		\$5,532,480	\$193,326,287	\$193,006,306
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$10,501,290	\$10,501,290
G1	OIL AND GAS	6,914		\$0	\$509,603,030	\$509,603,030
J2	GAS UTILITIES	2		\$0	\$450,140	\$450,140
J3	ELECTRIC CO (INCLUDING CO-OP)	23		\$0	\$33,782,500	\$33,782,500
J4	TELEPHONE CO (INCLUDING CO-OP)	34		\$0	\$5,201,090	\$5,201,090
J5	RAILROAD	10		\$0	\$28,104,840	\$28,104,840
J6	PIPELINE	96		\$0	\$56,663,750	\$56,663,750
J7	CABLE TELEVISION	12		\$0	\$1,994,560	\$1,994,560
J8	OTHER UTILITY	14		\$0	\$7,023,330	\$7,023,330
L1	COMMERCIAL PERSONAL PROPER	681		\$0	\$143,520,860	\$143,520,860
L2	INDUSTRIAL PERSONAL PROPERTY	220		\$0	\$475,370,773	\$472,943,123
M3	MOBILE HOME ONLY	670		\$1,266,300	\$19,735,420	\$15,069,245
O1	RESIDENTIAL INVENTORY LOT	74		\$0	\$1,261,400	\$1,261,400
S	SPECIAL INVENTORY TAX	15		\$0	\$5,522,280	\$5,522,280
X	TOTAL EXEMPT PROPERTY	1,598		\$2,110,500	\$59,186,859	\$0
	Totals		255,830.0335	\$27,145,170	\$2,970,343,614	\$2,288,979,441

2019 CERTIFIED TOTALS

Property Count: 6

SPL - PLEASANTON ISD
Under ARB Review Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	5		\$278,580	\$1,019,980	\$923,685
A2	SINGLE FAMILY MH LINKED	1		\$0	\$31,730	\$31,730
A3	AUXILIARY IMPROVEMENTS	1		\$0	\$48,140	\$44,435
	Totals		0.0000	\$278,580	\$1,099,850	\$999,850

2019 CERTIFIED TOTALS

Property Count: 21,630

SPL - PLEASANTON ISD
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$14,285	\$14,285
A1	SINGLE FAMILY RES	3,917		\$10,203,980	\$553,997,102	\$462,746,354
A2	SINGLE FAMILY MH LINKED	1,266		\$749,650	\$40,887,635	\$31,757,207
A3	AUXILIARY IMPROVEMENTS	325		\$177,420	\$5,584,070	\$5,352,121
A4	SINGLE FAMILY MH ATTACHED TO L	265		\$608,620	\$19,925,008	\$15,090,960
B1	APARTMENTS	31		\$43,830	\$24,383,258	\$24,378,070
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	88		\$23,480	\$16,696,259	\$16,543,010
C1	RESIDENTIAL LOT	991		\$0	\$19,132,111	\$19,068,759
C2	COMMERCIAL LOT	5		\$0	\$365,440	\$365,440
D1	QUALIFIED AG LAND	2,892	255,829.5335	\$0	\$518,195,705	\$33,716,106
D2	IMPROVEMENTS ON QUALIFIED AG L	443	0.5000	\$883,470	\$6,696,350	\$6,842,673
D4	NON-QUALIFIED LAND/ROADS	102		\$0	\$5,195,669	\$5,106,195
E1	SINGLE FAMILY RES/FARM & RANCH	1,017		\$5,255,690	\$153,678,873	\$133,857,770
E2	SINGLE FAMILY MH LINKED	405		\$249,490	\$11,966,251	\$9,324,252
E3	AUXILIARY IMPROVEMENTS NON-QU	125		\$87,650	\$2,953,840	\$2,809,218
E4	SINGLE FAMILY MH ATTACHED TO L	77		\$231,190	\$4,647,130	\$3,339,673
E5	RURAL LAND	601		\$0	\$35,596,069	\$35,019,454
F1	COMMERCIAL REAL PROPERTY	855		\$5,532,480	\$193,326,287	\$193,006,306
F2	INDUSTRIAL REAL PROPERTY	17		\$0	\$10,501,290	\$10,501,290
G1	OIL AND GAS	6,914		\$0	\$509,603,030	\$509,603,030
J2	GAS UTILITIES	2		\$0	\$450,140	\$450,140
J3	ELECTRIC CO (INCLUDING CO-OP)	23		\$0	\$33,782,500	\$33,782,500
J4	TELEPHONE CO (INCLUDING CO-OP)	34		\$0	\$5,201,090	\$5,201,090
J5	RAILROAD	10		\$0	\$28,104,840	\$28,104,840
J6	PIPELINE	96		\$0	\$56,663,750	\$56,663,750
J7	CABLE TELEVISION	12		\$0	\$1,994,560	\$1,994,560
J8	OTHER UTILITY	14		\$0	\$7,023,330	\$7,023,330
L1	COMMERCIAL PERSONAL PROPER	681		\$0	\$143,520,860	\$143,520,860
L2	INDUSTRIAL PERSONAL PROPERTY	220		\$0	\$475,370,773	\$472,943,123
M3	MOBILE HOME ONLY	670		\$1,266,300	\$19,735,420	\$15,069,245
O1	RESIDENTIAL INVENTORY LOT	74		\$0	\$1,261,400	\$1,261,400
S	SPECIAL INVENTORY TAX	15		\$0	\$5,522,280	\$5,522,280
X	TOTAL EXEMPT PROPERTY	1,598		\$2,110,500	\$59,186,859	\$0
	Totals		255,830.0335	\$27,423,750	\$2,971,443,464	\$2,289,979,291

2019 CERTIFIED TOTALS

Property Count: 21,630

SPL - PLEASANTON ISD
Effective Rate Assumption

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$27,423,750**
TOTAL NEW VALUE TAXABLE: **\$24,917,611**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	22	2018 Market Value	\$1,152,010
EX366	HB366 Exempt	435	2018 Market Value	\$24,127
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,176,137

Exemption	Description	Count	Exemption Amount
DP	Disability	6	\$48,180
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	7	\$50,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$0
DVHS	Disabled Veteran Homestead	6	\$1,092,580
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$76,880
HS	Homestead	178	\$4,367,873
OV65	Over 65	66	\$609,230
OV65S	OV65 Surviving Spouse	14	\$130,000
PARTIAL EXEMPTIONS VALUE LOSS		290	\$6,475,743
NEW EXEMPTIONS VALUE LOSS			\$7,651,880

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,651,880

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$1,460	\$1,460

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,411	\$151,926	\$29,232	\$122,694

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,762	\$148,810	\$29,191	\$119,619

2019 CERTIFIED TOTALS

SPL - PLEASANTON ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,099,850.00	\$713,340

2019 CERTIFIED TOTALS

Property Count: 6,933

SPO - POTEET ISD
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		49,493,924			
Non Homesite:		85,693,903			
Ag Market:		271,055,113			
Timber Market:		0		Total Land	(+) 406,242,940
Improvement		Value			
Homesite:		236,010,523			
Non Homesite:		144,147,692		Total Improvements	(+) 380,158,215
Non Real		Count	Value		
Personal Property:		245	31,521,430		
Mineral Property:		110	19,780		
Autos:		0	0	Total Non Real	(+) 31,541,210
				Market Value	= 817,942,365
Ag	Non Exempt	Exempt			
Total Productivity Market:	271,055,113	0			
Ag Use:	13,367,691	0		Productivity Loss	(-) 257,687,422
Timber Use:	0	0		Appraised Value	= 560,254,943
Productivity Loss:	257,687,422	0		Homestead Cap	(-) 11,167,735
				Assessed Value	= 549,087,208
				Total Exemptions Amount	(-) 87,557,050
				(Breakdown on Next Page)	
				Net Taxable	= 461,530,158

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,085,746	4,648,351	34,496.35	34,807.60	145		
DPS	24,064	0	0.00	0.00	1		
OV65	66,853,594	41,237,531	337,820.34	346,410.99	669		
Total	75,963,404	45,885,882	372,316.69	381,218.59	815	Freeze Taxable	(-) 45,885,882
Tax Rate	1.470131						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	205,620	100,620	51,126	49,494	3		
Total	205,620	100,620	51,126	49,494	3	Transfer Adjustment	(-) 49,494
						Freeze Adjusted Taxable	= 415,594,782

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,482,104.41 = 415,594,782 * (1.470131 / 100) + 372,316.69

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

2019 CERTIFIED TOTALS

Property Count: 6,933

SPO - POTEET ISD
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	153	0	1,138,027	1,138,027
DPS	1	0	0	0
DV1	19	0	123,003	123,003
DV2	26	0	224,050	224,050
DV3	18	0	178,565	178,565
DV3S	1	0	10,000	10,000
DV4	98	0	824,125	824,125
DV4S	6	0	30,700	30,700
DVHS	63	0	7,568,804	7,568,804
DVHSS	4	0	164,699	164,699
EX	38	0	649,980	649,980
EX-XG	3	0	480,940	480,940
EX-XU	5	0	2,976,760	2,976,760
EX-XV	232	0	21,622,980	21,622,980
EX-XV (Prorated)	1	0	5,716	5,716
EX366	17	0	2,630	2,630
HS	1,762	0	42,166,569	42,166,569
OV65	674	0	5,946,601	5,946,601
OV65S	31	0	252,921	252,921
PC	1	3,189,980	0	3,189,980
Totals		3,189,980	84,367,070	87,557,050

2019 CERTIFIED TOTALS

Property Count: 5

SPO - POTEET ISD
Under ARB Review Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		68,150		
Non Homesite:		53,700		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 121,850
Improvement		Value		
Homesite:		696,450		
Non Homesite:		7,520	Total Improvements	(+) 703,970
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 825,820
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 825,820
Productivity Loss:	0	0	Homestead Cap	(-) 43,376
			Assessed Value	= 782,444
			Total Exemptions Amount (Breakdown on Next Page)	(-) 100,000
			Net Taxable	= 682,444

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

10,032.82 = 682,444 * (1.470131 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 5

SPO - POTEET ISD
Under ARB Review Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	100,000	100,000
Totals		0	100,000	100,000

2019 CERTIFIED TOTALS

Property Count: 6,938

SPO - POTEET ISD
Grand Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		49,562,074				
Non Homesite:		85,747,603				
Ag Market:		271,055,113				
Timber Market:		0		Total Land	(+)	406,364,790
Improvement		Value				
Homesite:		236,706,973				
Non Homesite:		144,155,212		Total Improvements	(+)	380,862,185
Non Real		Count	Value			
Personal Property:		245	31,521,430			
Mineral Property:		110	19,780			
Autos:		0	0	Total Non Real	(+)	31,541,210
				Market Value	=	818,768,185
Ag	Non Exempt	Exempt				
Total Productivity Market:	271,055,113	0				
Ag Use:	13,367,691	0		Productivity Loss	(-)	257,687,422
Timber Use:	0	0		Appraised Value	=	561,080,763
Productivity Loss:	257,687,422	0		Homestead Cap	(-)	11,211,111
				Assessed Value	=	549,869,652
				Total Exemptions Amount	(-)	87,657,050
				(Breakdown on Next Page)		
				Net Taxable	=	462,212,602

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,085,746	4,648,351	34,496.35	34,807.60	145		
DPS	24,064	0	0.00	0.00	1		
OV65	66,853,594	41,237,531	337,820.34	346,410.99	669		
Total	75,963,404	45,885,882	372,316.69	381,218.59	815	Freeze Taxable	(-) 45,885,882
Tax Rate	1.470131						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	205,620	100,620	51,126	49,494	3		
Total	205,620	100,620	51,126	49,494	3	Transfer Adjustment	(-) 49,494
						Freeze Adjusted Taxable	= 416,277,226

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 6,492,137.24 = 416,277,226 * (1.470131 / 100) + 372,316.69

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

2019 CERTIFIED TOTALS

Property Count: 6,938

SPO - POTEET ISD
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	153	0	1,138,027	1,138,027
DPS	1	0	0	0
DV1	19	0	123,003	123,003
DV2	26	0	224,050	224,050
DV3	18	0	178,565	178,565
DV3S	1	0	10,000	10,000
DV4	98	0	824,125	824,125
DV4S	6	0	30,700	30,700
DVHS	63	0	7,568,804	7,568,804
DVHSS	4	0	164,699	164,699
EX	38	0	649,980	649,980
EX-XG	3	0	480,940	480,940
EX-XU	5	0	2,976,760	2,976,760
EX-XV	232	0	21,622,980	21,622,980
EX-XV (Prorated)	1	0	5,716	5,716
EX366	17	0	2,630	2,630
HS	1,766	0	42,266,569	42,266,569
OV65	674	0	5,946,601	5,946,601
OV65S	31	0	252,921	252,921
PC	1	3,189,980	0	3,189,980
Totals		3,189,980	84,467,070	87,657,050

2019 CERTIFIED TOTALS

Property Count: 6,933

SPO - POTEET ISD
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,386		\$8,959,180	\$188,855,726	\$144,972,413
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,606,216	\$2,606,216
C1	VACANT LOTS AND LAND TRACTS	535		\$0	\$10,285,705	\$10,255,826
D1	QUALIFIED OPEN-SPACE LAND	1,490	89,480.6588	\$0	\$271,055,113	\$13,177,763
D2	IMPROVEMENTS ON QUALIFIED OP	238		\$1,240,060	\$3,917,411	\$3,888,035
E	RURAL LAND, NON QUALIFIED OPE	1,761	12,360.2010	\$3,337,380	\$157,654,537	\$136,095,120
F1	COMMERCIAL REAL PROPERTY	193		\$951,720	\$23,084,771	\$22,979,568
F2	INDUSTRIAL AND MANUFACTURIN	3		\$12,423,090	\$86,923,090	\$83,733,110
G1	OIL AND GAS	110		\$0	\$19,780	\$19,780
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$204,420	\$204,420
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$5,450,950	\$5,450,950
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$2,485,890	\$2,485,890
J5	RAILROAD	8		\$0	\$318,290	\$318,290
J6	PIPELAND COMPANY	2		\$0	\$154,140	\$154,140
J7	CABLE TELEVISION COMPANY	5		\$0	\$198,800	\$198,800
J8	OTHER TYPE OF UTILITY	4		\$0	\$341,750	\$341,750
L1	COMMERCIAL PERSONAL PROPE	179		\$0	\$7,782,190	\$7,782,190
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$14,216,490	\$14,216,490
M1	TANGIBLE OTHER PERSONAL, MOB	485		\$2,188,270	\$15,245,080	\$11,246,397
O	RESIDENTIAL INVENTORY	50		\$0	\$723,420	\$723,420
S	SPECIAL INVENTORY TAX	2		\$0	\$679,590	\$679,590
X	TOTALLY EXEMPT PROPERTY	296		\$927,820	\$25,739,006	\$0
	Totals		101,840.8598	\$30,027,520	\$817,942,365	\$461,530,158

2019 CERTIFIED TOTALS

Property Count: 5

SPO - POTEET ISD
Under ARB Review Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$0	\$772,120	\$628,744
E	RURAL LAND, NON QUALIFIED OPE	1	5.3700	\$0	\$53,700	\$53,700
	Totals		5.3700	\$0	\$825,820	\$682,444

2019 CERTIFIED TOTALS

Property Count: 6,938

SPO - POTEET ISD
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2,390		\$8,959,180	\$189,627,846	\$145,601,157
B	MULTIFAMILY RESIDENCE	8		\$0	\$2,606,216	\$2,606,216
C1	VACANT LOTS AND LAND TRACTS	535		\$0	\$10,285,705	\$10,255,826
D1	QUALIFIED OPEN-SPACE LAND	1,490	89,480.6588	\$0	\$271,055,113	\$13,177,763
D2	IMPROVEMENTS ON QUALIFIED OP	238		\$1,240,060	\$3,917,411	\$3,888,035
E	RURAL LAND, NON QUALIFIED OPE	1,762	12,365.5710	\$3,337,380	\$157,708,237	\$136,148,820
F1	COMMERCIAL REAL PROPERTY	193		\$951,720	\$23,084,771	\$22,979,568
F2	INDUSTRIAL AND MANUFACTURIN	3		\$12,423,090	\$86,923,090	\$83,733,110
G1	OIL AND GAS	110		\$0	\$19,780	\$19,780
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$204,420	\$204,420
J3	ELECTRIC COMPANY (INCLUDING C	7		\$0	\$5,450,950	\$5,450,950
J4	TELEPHONE COMPANY (INCLUDI	16		\$0	\$2,485,890	\$2,485,890
J5	RAILROAD	8		\$0	\$318,290	\$318,290
J6	PIPELAND COMPANY	2		\$0	\$154,140	\$154,140
J7	CABLE TELEVISION COMPANY	5		\$0	\$198,800	\$198,800
J8	OTHER TYPE OF UTILITY	4		\$0	\$341,750	\$341,750
L1	COMMERCIAL PERSONAL PROPE	179		\$0	\$7,782,190	\$7,782,190
L2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$14,216,490	\$14,216,490
M1	TANGIBLE OTHER PERSONAL, MOB	485		\$2,188,270	\$15,245,080	\$11,246,397
O	RESIDENTIAL INVENTORY	50		\$0	\$723,420	\$723,420
S	SPECIAL INVENTORY TAX	2		\$0	\$679,590	\$679,590
X	TOTALLY EXEMPT PROPERTY	296		\$927,820	\$25,739,006	\$0
	Totals		101,846.2298	\$30,027,520	\$818,768,185	\$462,212,602

2019 CERTIFIED TOTALS

Property Count: 6,933

SPO - POTEET ISD
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,469		\$7,092,710	\$151,749,056	\$117,346,876
A2	SINGLE FAMILY MH LINKED	719		\$1,185,870	\$20,532,300	\$15,088,703
A3	AUXILIARY IMPROVEMENTS	192		\$148,420	\$2,493,010	\$2,396,057
A4	SINGLE FAMILY MH ATTACHED TO L	201		\$532,180	\$14,081,360	\$10,140,776
B1	APARTMENTS	3		\$0	\$1,823,246	\$1,823,246
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	5		\$0	\$782,970	\$782,970
C1	RESIDENTIAL LOT	534		\$0	\$10,251,785	\$10,251,906
C2	COMMERCIAL LOT	1		\$0	\$3,920	\$3,920
D1	QUALIFIED AG LAND	1,490	89,480.6588	\$0	\$271,055,113	\$13,177,763
D2	IMPROVEMENTS ON QUALIFIED AG L	238		\$1,240,060	\$3,917,411	\$3,888,035
D4	NON-QUALIFIED LAND/ROADS	87		\$0	\$4,582,240	\$4,545,363
E1	SINGLE FAMILY RES/FARM & RANCH	745		\$2,423,280	\$97,099,072	\$80,646,693
E2	SINGLE FAMILY MH LINKED	473		\$595,490	\$13,063,650	\$9,630,193
E3	AUXILIARY IMPROVEMENTS NON-QU	154		\$237,660	\$2,140,884	\$2,048,802
E4	SINGLE FAMILY MH ATTACHED TO L	66		\$80,950	\$3,829,432	\$2,823,604
E5	RURAL LAND	570		\$0	\$36,939,259	\$36,400,467
F1	COMMERCIAL REAL PROPERTY	193		\$951,720	\$23,084,771	\$22,979,567
F2	INDUSTRIAL REAL PROPERTY	3		\$12,423,090	\$86,923,090	\$83,733,110
G1	OIL AND GAS	110		\$0	\$19,780	\$19,780
J2	GAS UTILITIES	2		\$0	\$204,420	\$204,420
J3	ELECTRIC CO (INCLUDING CO-OP)	7		\$0	\$5,450,950	\$5,450,950
J4	TELEPHONE CO (INCLUDING CO-OP)	16		\$0	\$2,485,890	\$2,485,890
J5	RAILROAD	8		\$0	\$318,290	\$318,290
J6	PIPELINE	2		\$0	\$154,140	\$154,140
J7	CABLE TELEVISION	5		\$0	\$198,800	\$198,800
J8	OTHER UTILITY	4		\$0	\$341,750	\$341,750
L1	COMMERCIAL PERSONAL PROPER	179		\$0	\$7,782,190	\$7,782,190
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$14,216,490	\$14,216,490
M3	MOBILE HOME ONLY	485		\$2,188,270	\$15,245,080	\$11,246,397
O1	RESIDENTIAL INVENTORY LOT	50		\$0	\$723,420	\$723,420
S	SPECIAL INVENTORY TAX	2		\$0	\$679,590	\$679,590
X	TOTAL EXEMPT PROPERTY	296		\$927,820	\$25,739,006	\$0
	Totals		89,480.6588	\$30,027,520	\$817,942,365	\$461,530,158

2019 CERTIFIED TOTALS

Property Count: 5

SPO - POTEET ISD
Under ARB Review Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	3		\$0	\$692,710	\$617,710
A2	SINGLE FAMILY MH LINKED	1		\$0	\$79,410	\$11,034
E2	SINGLE FAMILY MH LINKED	1		\$0	\$53,700	\$53,700
	Totals		0.0000	\$0	\$825,820	\$682,444

2019 CERTIFIED TOTALS

Property Count: 6,938

SPO - POTEET ISD
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	1,472		\$7,092,710	\$152,441,766	\$117,964,586
A2	SINGLE FAMILY MH LINKED	720		\$1,185,870	\$20,611,710	\$15,099,737
A3	AUXILIARY IMPROVEMENTS	192		\$148,420	\$2,493,010	\$2,396,057
A4	SINGLE FAMILY MH ATTACHED TO L	201		\$532,180	\$14,081,360	\$10,140,776
B1	APARTMENTS	3		\$0	\$1,823,246	\$1,823,246
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	5		\$0	\$782,970	\$782,970
C1	RESIDENTIAL LOT	534		\$0	\$10,251,785	\$10,251,906
C2	COMMERCIAL LOT	1		\$0	\$3,920	\$3,920
D1	QUALIFIED AG LAND	1,490	89,480.6588	\$0	\$271,055,113	\$13,177,763
D2	IMPROVEMENTS ON QUALIFIED AG L	238		\$1,240,060	\$3,917,411	\$3,888,035
D4	NON-QUALIFIED LAND/ROADS	87		\$0	\$4,582,240	\$4,545,363
E1	SINGLE FAMILY RES/FARM & RANCH	745		\$2,423,280	\$97,099,072	\$80,646,693
E2	SINGLE FAMILY MH LINKED	474		\$595,490	\$13,117,350	\$9,683,893
E3	AUXILIARY IMPROVEMENTS NON-QU	154		\$237,660	\$2,140,884	\$2,048,802
E4	SINGLE FAMILY MH ATTACHED TO L	66		\$80,950	\$3,829,432	\$2,823,604
E5	RURAL LAND	570		\$0	\$36,939,259	\$36,400,467
F1	COMMERCIAL REAL PROPERTY	193		\$951,720	\$23,084,771	\$22,979,567
F2	INDUSTRIAL REAL PROPERTY	3		\$12,423,090	\$86,923,090	\$83,733,110
G1	OIL AND GAS	110		\$0	\$19,780	\$19,780
J2	GAS UTILITIES	2		\$0	\$204,420	\$204,420
J3	ELECTRIC CO (INCLUDING CO-OP)	7		\$0	\$5,450,950	\$5,450,950
J4	TELEPHONE CO (INCLUDING CO-OP)	16		\$0	\$2,485,890	\$2,485,890
J5	RAILROAD	8		\$0	\$318,290	\$318,290
J6	PIPELINE	2		\$0	\$154,140	\$154,140
J7	CABLE TELEVISION	5		\$0	\$198,800	\$198,800
J8	OTHER UTILITY	4		\$0	\$341,750	\$341,750
L1	COMMERCIAL PERSONAL PROPER	179		\$0	\$7,782,190	\$7,782,190
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$14,216,490	\$14,216,490
M3	MOBILE HOME ONLY	485		\$2,188,270	\$15,245,080	\$11,246,397
O1	RESIDENTIAL INVENTORY LOT	50		\$0	\$723,420	\$723,420
S	SPECIAL INVENTORY TAX	2		\$0	\$679,590	\$679,590
X	TOTAL EXEMPT PROPERTY	296		\$927,820	\$25,739,006	\$0
	Totals		89,480.6588	\$30,027,520	\$818,768,185	\$462,212,602

2019 CERTIFIED TOTALS

Property Count: 6,938

SPO - POTEET ISD
Effective Rate Assumption

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$30,027,520**
TOTAL NEW VALUE TAXABLE: **\$25,264,118**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	8	2018 Market Value	\$434,850
EX366	HB366 Exempt	5	2018 Market Value	\$900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$435,750

Exemption	Description	Count	Exemption Amount
DP	Disability	8	\$67,360
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$65,173
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$5,350
DVHS	Disabled Veteran Homestead	4	\$693,864
DVHSS	Disabled Veteran Homestead Surviving Spouse	1	\$108,580
HS	Homestead	80	\$1,928,380
OV65	Over 65	31	\$272,140
OV65S	OV65 Surviving Spouse	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		141	\$3,233,347
NEW EXEMPTIONS VALUE LOSS			\$3,669,097

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,669,097

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,617	\$118,490	\$30,742	\$87,748
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,103	\$107,895	\$31,139	\$76,756

2019 CERTIFIED TOTALS

SPO - POTEET ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$825,820.00	\$551,948

2019 CERTIFIED TOTALS

Property Count: 4,549

SSU - SOMERSET ISD
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		45,299,390			
Non Homesite:		36,521,731			
Ag Market:		27,555,351			
Timber Market:		0		Total Land	(+) 109,376,472
Improvement		Value			
Homesite:		115,219,999			
Non Homesite:		19,941,560		Total Improvements	(+) 135,161,559
Non Real		Count	Value		
Personal Property:	71	3,912,530			
Mineral Property:	1,150	185,970			
Autos:	0	0		Total Non Real	(+) 4,098,500
				Market Value	= 248,636,531
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,555,351	0			
Ag Use:	1,006,214	0		Productivity Loss	(-) 26,549,137
Timber Use:	0	0		Appraised Value	= 222,087,394
Productivity Loss:	26,549,137	0		Homestead Cap	(-) 8,987,193
				Assessed Value	= 213,100,201
				Total Exemptions Amount	(-) 35,033,858
				(Breakdown on Next Page)	
				Net Taxable	= 178,066,343

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,688,256	4,283,278	37,028.51	37,306.27	119		
OV65	23,998,801	11,711,079	95,455.28	97,753.67	298		
Total	32,687,057	15,994,357	132,483.79	135,059.94	417	Freeze Taxable	(-) 15,994,357
Tax Rate	1.442173						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	149,567	82,040	77,492	4,548	2		
Total	149,567	82,040	77,492	4,548	2	Transfer Adjustment	(-) 4,548
						Freeze Adjusted Taxable	= 162,067,438

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,469,776.62 = 162,067,438 * (1.442173 / 100) + 132,483.79

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

2019 CERTIFIED TOTALS

Property Count: 4,549

SSU - SOMERSET ISD
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	122	0	1,011,751	1,011,751
DV1	17	0	124,796	124,796
DV2	8	0	59,940	59,940
DV3	13	0	102,077	102,077
DV4	81	0	614,080	614,080
DV4S	9	0	30,280	30,280
DVHS	51	0	4,801,050	4,801,050
DVHSS	4	0	194,198	194,198
EX	11	0	203,350	203,350
EX-XV	51	0	1,291,430	1,291,430
EX-XV (Prorated)	1	0	65,055	65,055
EX366	12	0	1,710	1,710
HS	993	0	23,866,895	23,866,895
OV65	303	0	2,586,181	2,586,181
OV65S	9	0	81,065	81,065
Totals		0	35,033,858	35,033,858

2019 CERTIFIED TOTALS

Property Count: 5

SSU - SOMERSET ISD
Under ARB Review Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		94,550		
Non Homesite:		93,080		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 187,630
Improvement		Value		
Homesite:		109,650		
Non Homesite:		1,450	Total Improvements	(+) 111,100
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 298,730
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 298,730
Productivity Loss:	0	0	Homestead Cap	(-) 21,110
			Assessed Value	= 277,620
			Total Exemptions Amount (Breakdown on Next Page)	(-) 82,000
			Net Taxable	= 195,620

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	58,330	23,330	259.98	259.98	1		
OV65	88,510	41,510	428.55	428.55	1		
Total	146,840	64,840	688.53	688.53	2	Freeze Taxable	(-) 64,840
Tax Rate	1.442173						
						Freeze Adjusted Taxable	= 130,780

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

2,574.60 = 130,780 * (1.442173 / 100) + 688.53

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 5

SSU - SOMERSET ISD
Under ARB Review Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DV4	1	0	12,000	12,000
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
	Totals	0	82,000	82,000

2019 CERTIFIED TOTALS

Property Count: 4,554

SSU - SOMERSET ISD
Grand Totals

7/24/2019

2:04:32PM

Land		Value			
Homesite:		45,393,940			
Non Homesite:		36,614,811			
Ag Market:		27,555,351			
Timber Market:		0		Total Land	(+) 109,564,102
Improvement		Value			
Homesite:		115,329,649			
Non Homesite:		19,943,010		Total Improvements	(+) 135,272,659
Non Real		Count	Value		
Personal Property:		71	3,912,530		
Mineral Property:		1,150	185,970		
Autos:		0	0	Total Non Real	(+) 4,098,500
				Market Value	= 248,935,261
Ag	Non Exempt	Exempt			
Total Productivity Market:	27,555,351	0			
Ag Use:	1,006,214	0		Productivity Loss	(-) 26,549,137
Timber Use:	0	0		Appraised Value	= 222,386,124
Productivity Loss:	26,549,137	0		Homestead Cap	(-) 9,008,303
				Assessed Value	= 213,377,821
				Total Exemptions Amount	(-) 35,115,858
				(Breakdown on Next Page)	
				Net Taxable	= 178,261,963

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,746,586	4,306,608	37,288.49	37,566.25	120		
OV65	24,087,311	11,752,589	95,883.83	98,182.22	299		
Total	32,833,897	16,059,197	133,172.32	135,748.47	419	Freeze Taxable	(-) 16,059,197
Tax Rate	1.442173						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	149,567	82,040	77,492	4,548	2		
Total	149,567	82,040	77,492	4,548	2	Transfer Adjustment	(-) 4,548
						Freeze Adjusted Taxable	= 162,198,218

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,472,351.23 = 162,198,218 * (1.442173 / 100) + 133,172.32

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

2019 CERTIFIED TOTALS

Property Count: 4,554

SSU - SOMERSET ISD
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	123	0	1,021,751	1,021,751
DV1	17	0	124,796	124,796
DV2	8	0	59,940	59,940
DV3	13	0	102,077	102,077
DV4	82	0	626,080	626,080
DV4S	9	0	30,280	30,280
DVHS	51	0	4,801,050	4,801,050
DVHSS	4	0	194,198	194,198
EX	11	0	203,350	203,350
EX-XV	51	0	1,291,430	1,291,430
EX-XV (Prorated)	1	0	65,055	65,055
EX366	12	0	1,710	1,710
HS	995	0	23,916,895	23,916,895
OV65	304	0	2,596,181	2,596,181
OV65S	9	0	81,065	81,065
Totals		0	35,115,858	35,115,858

2019 CERTIFIED TOTALS

Property Count: 4,549

SSU - SOMERSET ISD
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,917		\$3,553,760	\$141,782,754	\$107,872,620
C1	VACANT LOTS AND LAND TRACTS	319		\$0	\$7,943,920	\$7,919,920
D1	QUALIFIED OPEN-SPACE LAND	265	7,974.1196	\$0	\$27,555,351	\$953,348
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$301,440	\$299,067
E	RURAL LAND, NON QUALIFIED OPE	563	3,820.4694	\$489,310	\$49,806,461	\$43,373,795
F1	COMMERCIAL REAL PROPERTY	52		\$533,660	\$5,133,370	\$5,108,256
G1	OIL AND GAS	1,150		\$0	\$185,970	\$185,970
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,128,610	\$1,128,610
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$181,530	\$181,530
J6	PEPLAND COMPANY	1		\$0	\$70,770	\$70,770
J7	CABLE TELEVISION COMPANY	3		\$0	\$43,180	\$43,180
J8	OTHER TYPE OF UTILITY	2		\$0	\$30,790	\$30,790
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$1,304,090	\$1,304,090
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,151,850	\$1,151,850
M1	TANGIBLE OTHER PERSONAL, MOB	314		\$1,216,550	\$10,454,900	\$8,442,547
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$1,561,545	\$0
	Totals		11,794.5890	\$5,793,280	\$248,636,531	\$178,066,343

2019 CERTIFIED TOTALS

Property Count: 5

SSU - SOMERSET ISD
Under ARB Review Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$21,120	\$232,850	\$129,740
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$65,880	\$65,880
	Totals		0.0000	\$21,120	\$298,730	\$195,620

2019 CERTIFIED TOTALS

Property Count: 4,554

SSU - SOMERSET ISD
Grand Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,920		\$3,574,880	\$142,015,604	\$108,002,360
C1	VACANT LOTS AND LAND TRACTS	321		\$0	\$8,009,800	\$7,985,800
D1	QUALIFIED OPEN-SPACE LAND	265	7,974.1196	\$0	\$27,555,351	\$953,348
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$301,440	\$299,067
E	RURAL LAND, NON QUALIFIED OPE	563	3,820.4694	\$489,310	\$49,806,461	\$43,373,795
F1	COMMERCIAL REAL PROPERTY	52		\$533,660	\$5,133,370	\$5,108,256
G1	OIL AND GAS	1,150		\$0	\$185,970	\$185,970
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,128,610	\$1,128,610
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$181,530	\$181,530
J6	PIPELAND COMPANY	1		\$0	\$70,770	\$70,770
J7	CABLE TELEVISION COMPANY	3		\$0	\$43,180	\$43,180
J8	OTHER TYPE OF UTILITY	2		\$0	\$30,790	\$30,790
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$1,304,090	\$1,304,090
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,151,850	\$1,151,850
M1	TANGIBLE OTHER PERSONAL, MOB	314		\$1,216,550	\$10,454,900	\$8,442,547
X	TOTALLY EXEMPT PROPERTY	75		\$0	\$1,561,545	\$0
	Totals		11,794.5890	\$5,814,400	\$248,935,261	\$178,261,963

2019 CERTIFIED TOTALS

Property Count: 4,549

SSU - SOMERSET ISD
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$4,375	\$4,375
A1	SINGLE FAMILY RES	763		\$2,165,550	\$83,958,860	\$64,583,246
A2	SINGLE FAMILY MH LINKED	1,036		\$1,169,380	\$42,940,349	\$31,901,429
A3	AUXILIARY IMPROVEMENTS	186		\$52,870	\$2,772,411	\$2,635,546
A4	SINGLE FAMILY MH ATTACHED TO L	152		\$165,960	\$12,106,759	\$8,748,024
C1	RESIDENTIAL LOT	318		\$0	\$7,893,190	\$7,869,190
C2	COMMERCIAL LOT	1		\$0	\$50,730	\$50,730
D1	QUALIFIED AG LAND	265	7,974.1196	\$0	\$27,555,351	\$953,348
D2	IMPROVEMENTS ON QUALIFIED AG L	26	4.8300	\$0	\$301,440	\$299,067
D4	NON-QUALIFIED LAND/ROADS	55		\$0	\$2,710,731	\$2,678,280
E1	SINGLE FAMILY RES/FARM & RANCH	203		\$368,310	\$27,206,400	\$22,633,475
E2	SINGLE FAMILY MH LINKED	162		\$76,450	\$6,047,680	\$4,748,989
E3	AUXILIARY IMPROVEMENTS NON-QU	48		\$0	\$807,830	\$757,255
E4	SINGLE FAMILY MH ATTACHED TO L	10		\$44,550	\$791,570	\$503,323
E5	RURAL LAND	202		\$0	\$12,242,250	\$12,052,473
F1	COMMERCIAL REAL PROPERTY	52		\$533,660	\$5,133,370	\$5,108,256
G1	OIL AND GAS	1,150		\$0	\$185,970	\$185,970
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$1,128,610	\$1,128,610
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$181,530	\$181,530
J6	PIPELINE	1		\$0	\$70,770	\$70,770
J7	CABLE TELEVISION	3		\$0	\$43,180	\$43,180
J8	OTHER UTILITY	2		\$0	\$30,790	\$30,790
L1	COMMERCIAL PERSONAL PROPER	44		\$0	\$1,304,090	\$1,304,090
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,151,850	\$1,151,850
M3	MOBILE HOME ONLY	314		\$1,216,550	\$10,454,900	\$8,442,547
X	TOTAL EXEMPT PROPERTY	75		\$0	\$1,561,545	\$0
	Totals		7,978.9496	\$5,793,280	\$248,636,531	\$178,066,343

2019 CERTIFIED TOTALS

Property Count: 5

SSU - SOMERSET ISD
Under ARB Review Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	2		\$21,120	\$167,950	\$76,333
A2	SINGLE FAMILY MH LINKED	1		\$0	\$33,480	\$33,480
A3	AUXILIARY IMPROVEMENTS	2		\$0	\$31,420	\$19,927
C1	RESIDENTIAL LOT	2		\$0	\$65,880	\$65,880
	Totals		0.0000	\$21,120	\$298,730	\$195,620

2019 CERTIFIED TOTALS

Property Count: 4,554

SSU - SOMERSET ISD
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		1		\$0	\$4,375	\$4,375
A1	SINGLE FAMILY RES	765		\$2,186,670	\$84,126,810	\$64,659,579
A2	SINGLE FAMILY MH LINKED	1,037		\$1,169,380	\$42,973,829	\$31,934,909
A3	AUXILIARY IMPROVEMENTS	188		\$52,870	\$2,803,831	\$2,655,473
A4	SINGLE FAMILY MH ATTACHED TO L	152		\$165,960	\$12,106,759	\$8,748,024
C1	RESIDENTIAL LOT	320		\$0	\$7,959,070	\$7,935,070
C2	COMMERCIAL LOT	1		\$0	\$50,730	\$50,730
D1	QUALIFIED AG LAND	265	7,974.1196	\$0	\$27,555,351	\$953,348
D2	IMPROVEMENTS ON QUALIFIED AG L	26	4.8300	\$0	\$301,440	\$299,067
D4	NON-QUALIFIED LAND/ROADS	55		\$0	\$2,710,731	\$2,678,280
E1	SINGLE FAMILY RES/FARM & RANCH	203		\$368,310	\$27,206,400	\$22,633,475
E2	SINGLE FAMILY MH LINKED	162		\$76,450	\$6,047,680	\$4,748,989
E3	AUXILIARY IMPROVEMENTS NON-QU	48		\$0	\$807,830	\$757,255
E4	SINGLE FAMILY MH ATTACHED TO L	10		\$44,550	\$791,570	\$503,323
E5	RURAL LAND	202		\$0	\$12,242,250	\$12,052,473
F1	COMMERCIAL REAL PROPERTY	52		\$533,660	\$5,133,370	\$5,108,256
G1	OIL AND GAS	1,150		\$0	\$185,970	\$185,970
J3	ELECTRIC CO (INCLUDING CO-OP)	3		\$0	\$1,128,610	\$1,128,610
J4	TELEPHONE CO (INCLUDING CO-OP)	2		\$0	\$181,530	\$181,530
J6	PIPELINE	1		\$0	\$70,770	\$70,770
J7	CABLE TELEVISION	3		\$0	\$43,180	\$43,180
J8	OTHER UTILITY	2		\$0	\$30,790	\$30,790
L1	COMMERCIAL PERSONAL PROPER	44		\$0	\$1,304,090	\$1,304,090
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$1,151,850	\$1,151,850
M3	MOBILE HOME ONLY	314		\$1,216,550	\$10,454,900	\$8,442,547
X	TOTAL EXEMPT PROPERTY	75		\$0	\$1,561,545	\$0
	Totals		7,978.9496	\$5,814,400	\$248,935,261	\$178,261,963

2019 CERTIFIED TOTALS

Property Count: 4,554

SSU - SOMERSET ISD
Effective Rate Assumption

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$5,814,400**
TOTAL NEW VALUE TAXABLE: **\$5,451,490**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2018 Market Value	\$41,960
EX366	HB366 Exempt	3	2018 Market Value	\$230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$42,190

Exemption	Description	Count	Exemption Amount
DP	Disability	2	\$20,000
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$20,000
DV4	Disabled Veterans 70% - 100%	4	\$34,000
DVHS	Disabled Veteran Homestead	1	\$148,610
HS	Homestead	35	\$829,603
OV65	Over 65	12	\$83,373
OV65S	OV65 Surviving Spouse	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			61
NEW EXEMPTIONS VALUE LOSS			\$1,215,276

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,215,276

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
926	\$100,184	\$33,579	\$66,605
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
774	\$95,169	\$34,294	\$60,875

2019 CERTIFIED TOTALS

SSU - SOMERSET ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$298,730.00	\$138,490

2019 CERTIFIED TOTALS

Property Count: 64,183

WEV - EVERGREEN WATER DIST
ARB Approved Totals

7/24/2019

2:04:32PM

Land		Value				
Homesite:		302,633,897				
Non Homesite:		422,907,720				
Ag Market:		1,372,086,718				
Timber Market:		0		Total Land	(+)	2,097,628,335
Improvement		Value				
Homesite:		1,413,216,221				
Non Homesite:		686,076,123		Total Improvements	(+)	2,099,292,344
Non Real		Count	Value			
Personal Property:		2,513	1,305,573,790			
Mineral Property:		25,987	1,301,646,295			
Autos:		0	0	Total Non Real	(+)	2,607,220,085
				Market Value	=	6,804,140,764
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,372,074,338	12,380				
Ag Use:	92,995,434	920		Productivity Loss	(-)	1,279,078,904
Timber Use:	0	0		Appraised Value	=	5,525,061,860
Productivity Loss:	1,279,078,904	11,460		Homestead Cap	(-)	51,979,203
				Assessed Value	=	5,473,082,657
				Total Exemptions Amount (Breakdown on Next Page)	(-)	311,283,090
				Net Taxable	=	5,161,799,567

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 335,516.97 = 5,161,799,567 * (0.006500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 64,183

WEV - EVERGREEN WATER DIST
ARB Approved Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	641	14,236,354	0	14,236,354
DPS	2	49,064	0	49,064
DV1	104	0	802,550	802,550
DV1S	3	0	15,000	15,000
DV2	96	0	840,490	840,490
DV2S	1	0	7,500	7,500
DV3	89	0	910,570	910,570
DV3S	5	0	40,000	40,000
DV4	503	0	3,907,031	3,907,031
DV4S	43	0	249,110	249,110
DVHS	316	0	47,994,964	47,994,964
DVHSS	21	0	2,683,109	2,683,109
EX	258	0	34,476,550	34,476,550
EX-XG	8	0	1,505,890	1,505,890
EX-XU	6	0	3,051,760	3,051,760
EX-XV	872	0	105,744,493	105,744,493
EX-XV (Prorated)	9	0	411,648	411,648
EX366	3,059	0	282,872	282,872
FRSS	2	0	297,187	297,187
HS	9,133	0	0	0
MASSS	1	0	87,080	87,080
OV65	3,350	77,282,356	0	77,282,356
OV65S	150	3,320,132	0	3,320,132
PC	5	13,087,380	0	13,087,380
Totals		107,975,286	203,307,804	311,283,090

2019 CERTIFIED TOTALS

Property Count: 27

WEV - EVERGREEN WATER DIST
Under ARB Review Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		402,791		
Non Homesite:		960,650		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,363,441
Improvement		Value		
Homesite:		2,240,386		
Non Homesite:		419,426	Total Improvements	(+) 2,659,812
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,023,253
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,023,253
Productivity Loss:	0	0	Homestead Cap	(-) 72,023
			Assessed Value	= 3,951,230
			Total Exemptions Amount (Breakdown on Next Page)	(-) 112,000
			Net Taxable	= 3,839,230

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

249.55 = 3,839,230 * (0.006500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 27

WEV - EVERGREEN WATER DIST
Under ARB Review Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	25,000	0	25,000
DV4	1	0	12,000	12,000
HS	13	0	0	0
OV65	3	75,000	0	75,000
	Totals	100,000	12,000	112,000

2019 CERTIFIED TOTALS

Property Count: 64,210

WEV - EVERGREEN WATER DIST
Grand Totals

7/24/2019

2:04:32PM

Land		Value		
Homesite:		303,036,688		
Non Homesite:		423,868,370		
Ag Market:		1,372,086,718		
Timber Market:		0	Total Land	(+) 2,098,991,776
Improvement		Value		
Homesite:		1,415,456,607		
Non Homesite:		686,495,549	Total Improvements	(+) 2,101,952,156
Non Real		Count	Value	
Personal Property:	2,513		1,305,573,790	
Mineral Property:	25,987		1,301,646,295	
Autos:	0		0	
			Total Non Real	(+) 2,607,220,085
			Market Value	= 6,808,164,017
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,372,074,338		12,380	
Ag Use:	92,995,434		920	Productivity Loss (-) 1,279,078,904
Timber Use:	0		0	Appraised Value = 5,529,085,113
Productivity Loss:	1,279,078,904		11,460	Homestead Cap (-) 52,051,226
				Assessed Value = 5,477,033,887
				Total Exemptions Amount (Breakdown on Next Page) (-) 311,395,090
				Net Taxable = 5,165,638,797

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 335,766.52 = 5,165,638,797 * (0.006500 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 64,210

WEV - EVERGREEN WATER DIST
Grand Totals

7/24/2019

2:04:54PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	642	14,261,354	0	14,261,354
DPS	2	49,064	0	49,064
DV1	104	0	802,550	802,550
DV1S	3	0	15,000	15,000
DV2	96	0	840,490	840,490
DV2S	1	0	7,500	7,500
DV3	89	0	910,570	910,570
DV3S	5	0	40,000	40,000
DV4	504	0	3,919,031	3,919,031
DV4S	43	0	249,110	249,110
DVHS	316	0	47,994,964	47,994,964
DVHSS	21	0	2,683,109	2,683,109
EX	258	0	34,476,550	34,476,550
EX-XG	8	0	1,505,890	1,505,890
EX-XU	6	0	3,051,760	3,051,760
EX-XV	872	0	105,744,493	105,744,493
EX-XV (Prorated)	9	0	411,648	411,648
EX366	3,059	0	282,872	282,872
FRSS	2	0	297,187	297,187
HS	9,146	0	0	0
MASSS	1	0	87,080	87,080
OV65	3,353	77,357,356	0	77,357,356
OV65S	150	3,320,132	0	3,320,132
PC	5	13,087,380	0	13,087,380
Totals		108,075,286	203,319,804	311,395,090

2019 CERTIFIED TOTALS

Property Count: 64,183

WEV - EVERGREEN WATER DIST
ARB Approved Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,049		\$36,729,030	\$1,305,810,361	\$1,157,461,108
B	MULTIFAMILY RESIDENCE	154		\$1,202,120	\$54,986,205	\$54,840,432
C1	VACANT LOTS AND LAND TRACTS	4,407		\$0	\$65,491,424	\$65,351,952
D1	QUALIFIED OPEN-SPACE LAND	8,057	884,922.6643	\$0	\$1,372,074,338	\$92,265,093
D2	IMPROVEMENTS ON QUALIFIED OP	1,177		\$2,282,140	\$16,779,472	\$16,637,804
E	RURAL LAND, NON QUALIFIED OPE	6,867	49,317.6382	\$14,345,100	\$662,940,079	\$614,583,110
F1	COMMERCIAL REAL PROPERTY	1,680		\$9,713,690	\$388,740,372	\$388,473,027
F2	INDUSTRIAL AND MANUFACTURIN	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	22,892		\$0	\$1,300,678,550	\$1,300,677,818
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$808,190	\$808,190
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$96,384,670	\$89,101,730
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELAND COMPANY	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION COMPANY	39		\$0	\$3,009,500	\$3,009,500
J8	OTHER TYPE OF UTILITY	39		\$0	\$7,982,840	\$7,982,840
L1	COMMERCIAL PERSONAL PROPE	1,665		\$0	\$225,932,340	\$225,932,340
L2	INDUSTRIAL AND MANUFACTURIN	339		\$0	\$794,893,990	\$792,279,530
M1	TANGIBLE OTHER PERSONAL, MOB	2,197		\$8,533,080	\$67,712,340	\$61,142,193
O	RESIDENTIAL INVENTORY	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTALLY EXEMPT PROPERTY	4,212		\$4,140,260	\$145,473,213	\$0
	Totals		734,240.3025	\$89,368,510	\$6,804,140,764	\$5,161,799,567

2019 CERTIFIED TOTALS

Property Count: 27

WEV - EVERGREEN WATER DIST
Under ARB Review Totals

7/24/2019 2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	18		\$299,700	\$2,592,103	\$2,408,080
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$101,880	\$101,880
E	RURAL LAND, NON QUALIFIED OPE	6	173.3500	\$102,920	\$1,011,330	\$1,011,330
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,940	\$317,940
	Totals		173.3500	\$402,620	\$4,023,253	\$3,839,230

2019 CERTIFIED TOTALS

Property Count: 64,210

WEV - EVERGREEN WATER DIST

Grand Totals

7/24/2019

2:04:54PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	14,067		\$37,028,730	\$1,308,402,464	\$1,159,869,188
B	MULTIFAMILY RESIDENCE	154		\$1,202,120	\$54,986,205	\$54,840,432
C1	VACANT LOTS AND LAND TRACTS	4,410		\$0	\$65,593,304	\$65,453,832
D1	QUALIFIED OPEN-SPACE LAND	8,057	884,922.6643	\$0	\$1,372,074,338	\$92,265,093
D2	IMPROVEMENTS ON QUALIFIED OP	1,177		\$2,282,140	\$16,779,472	\$16,637,804
E	RURAL LAND, NON QUALIFIED OPE	6,873	49,490.9882	\$14,448,020	\$663,951,409	\$615,594,440
F1	COMMERCIAL REAL PROPERTY	1,681		\$9,713,690	\$389,058,312	\$388,790,967
F2	INDUSTRIAL AND MANUFACTURIN	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	22,892		\$0	\$1,300,678,550	\$1,300,677,818
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$808,190	\$808,190
J3	ELECTRIC COMPANY (INCLUDING C	55		\$0	\$96,384,670	\$89,101,730
J4	TELEPHONE COMPANY (INCLUDI	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELAND COMPANY	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION COMPANY	39		\$0	\$3,009,500	\$3,009,500
J8	OTHER TYPE OF UTILITY	39		\$0	\$7,982,840	\$7,982,840
L1	COMMERCIAL PERSONAL PROPE	1,665		\$0	\$225,932,340	\$225,932,340
L2	INDUSTRIAL AND MANUFACTURIN	339		\$0	\$794,893,990	\$792,279,530
M1	TANGIBLE OTHER PERSONAL, MOB	2,197		\$8,533,080	\$67,712,340	\$61,142,193
O	RESIDENTIAL INVENTORY	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTALLY EXEMPT PROPERTY	4,212		\$4,140,260	\$145,473,213	\$0
	Totals		734,413.6525	\$89,771,130	\$6,808,164,017	\$5,165,638,797

2019 CERTIFIED TOTALS

Property Count: 64,183

WEV - EVERGREEN WATER DIST
ARB Approved Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$18,660	\$18,660
A1	SINGLE FAMILY RES	8,677		\$28,138,510	\$1,072,356,486	\$956,523,242
A2	SINGLE FAMILY MH LINKED	4,468		\$5,440,650	\$154,870,766	\$132,858,001
A3	AUXILIARY IMPROVEMENTS	1,108		\$514,200	\$15,275,142	\$14,922,854
A4	SINGLE FAMILY MH ATTACHED TO L	835		\$2,635,670	\$63,289,307	\$53,138,352
B1	APARTMENTS	42		\$776,320	\$29,538,206	\$29,525,682
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	114		\$425,800	\$25,447,999	\$25,314,750
C1	RESIDENTIAL LOT	4,384		\$0	\$64,200,824	\$64,061,352
C2	COMMERCIAL LOT	23		\$0	\$1,290,600	\$1,290,600
D1	QUALIFIED AG LAND	8,072	885,403.9254	\$0	\$1,372,707,940	\$92,898,695
D2	IMPROVEMENTS ON QUALIFIED AG L	1,177	18.3300	\$2,282,140	\$16,779,472	\$16,637,804
D4	NON-QUALIFIED LAND/ROADS	442		\$0	\$22,626,691	\$22,451,108
E1	SINGLE FAMILY RES/FARM & RANCH	3,058		\$12,164,730	\$440,363,306	\$402,235,369
E2	SINGLE FAMILY MH LINKED	1,584		\$1,097,640	\$48,071,415	\$41,276,563
E3	AUXILIARY IMPROVEMENTS NON-QU	516		\$662,470	\$8,605,915	\$8,393,232
E4	SINGLE FAMILY MH ATTACHED TO L	206		\$420,260	\$12,844,482	\$11,021,468
E5	RURAL LAND	2,230		\$0	\$129,794,668	\$128,571,769
F1	COMMERCIAL REAL PROPERTY	1,680		\$9,713,690	\$388,740,372	\$388,473,025
F2	INDUSTRIAL REAL PROPERTY	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	22,892		\$0	\$1,300,678,550	\$1,300,677,818
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS UTILITIES	6		\$0	\$808,190	\$808,190
J3	ELECTRIC CO (INCLUDING CO-OP)	55		\$0	\$96,384,670	\$89,101,730
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELINE	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION	39		\$0	\$3,009,500	\$3,009,500
J8	OTHER UTILITY	39		\$0	\$7,982,840	\$7,982,840
L1	COMMERCIAL PERSONAL PROPER	1,665		\$0	\$225,932,340	\$225,932,340
L2	INDUSTRIAL PERSONAL PROPERTY	339		\$0	\$794,893,990	\$792,279,530
M3	MOBILE HOME ONLY	2,197		\$8,533,080	\$67,712,340	\$61,142,193
O1	RESIDENTIAL INVENTORY LOT	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTAL EXEMPT PROPERTY	4,212		\$4,140,260	\$145,473,213	\$0
	Totals		885,422.2554	\$89,368,510	\$6,804,140,764	\$5,161,799,567

2019 CERTIFIED TOTALS

Property Count: 27

WEV - EVERGREEN WATER DIST
Under ARB Review Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	SINGLE FAMILY RES	15		\$299,700	\$2,367,923	\$2,236,324
A2	SINGLE FAMILY MH LINKED	3		\$0	\$144,620	\$101,244
A3	AUXILIARY IMPROVEMENTS	3		\$0	\$79,560	\$70,512
C1	RESIDENTIAL LOT	3		\$0	\$101,880	\$101,880
E1	SINGLE FAMILY RES/FARM & RANCH	3		\$97,300	\$336,520	\$336,520
E2	SINGLE FAMILY MH LINKED	2		\$0	\$58,640	\$58,640
E3	AUXILIARY IMPROVEMENTS NON-QU	2		\$5,620	\$80,960	\$80,960
E5	RURAL LAND	3		\$0	\$535,210	\$535,210
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$317,940	\$317,940
	Totals		0.0000	\$402,620	\$4,023,253	\$3,839,230

2019 CERTIFIED TOTALS

Property Count: 64,210

WEV - EVERGREEN WATER DIST
Grand Totals

7/24/2019 2:04:54PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A		2		\$0	\$18,660	\$18,660
A1	SINGLE FAMILY RES	8,692		\$28,438,210	\$1,074,724,409	\$958,759,566
A2	SINGLE FAMILY MH LINKED	4,471		\$5,440,650	\$155,015,386	\$132,959,245
A3	AUXILIARY IMPROVEMENTS	1,111		\$514,200	\$15,354,702	\$14,993,366
A4	SINGLE FAMILY MH ATTACHED TO L	835		\$2,635,670	\$63,289,307	\$53,138,352
B1	APARTMENTS	42		\$776,320	\$29,538,206	\$29,525,682
B2	DUPLEX,TRIPLEX,FOURPLEX,TOWN	114		\$425,800	\$25,447,999	\$25,314,750
C1	RESIDENTIAL LOT	4,387		\$0	\$64,302,704	\$64,163,232
C2	COMMERCIAL LOT	23		\$0	\$1,290,600	\$1,290,600
D1	QUALIFIED AG LAND	8,072	885,403.9254	\$0	\$1,372,707,940	\$92,898,695
D2	IMPROVEMENTS ON QUALIFIED AG L	1,177	18.3300	\$2,282,140	\$16,779,472	\$16,637,804
D4	NON-QUALIFIED LAND/ROADS	442		\$0	\$22,626,691	\$22,451,108
E1	SINGLE FAMILY RES/FARM & RANCH	3,061		\$12,262,030	\$440,699,826	\$402,571,889
E2	SINGLE FAMILY MH LINKED	1,586		\$1,097,640	\$48,130,055	\$41,335,203
E3	AUXILIARY IMPROVEMENTS NON-QU	518		\$668,090	\$8,686,875	\$8,474,192
E4	SINGLE FAMILY MH ATTACHED TO L	206		\$420,260	\$12,844,482	\$11,021,468
E5	RURAL LAND	2,233		\$0	\$130,329,878	\$129,106,979
F1	COMMERCIAL REAL PROPERTY	1,681		\$9,713,690	\$389,058,312	\$388,790,965
F2	INDUSTRIAL REAL PROPERTY	28		\$12,423,090	\$117,147,810	\$113,957,830
G1	OIL AND GAS	22,892		\$0	\$1,300,678,550	\$1,300,677,818
J1	WATER SYSTEMS	1		\$0	\$7,860	\$7,860
J2	GAS UTILITIES	6		\$0	\$808,190	\$808,190
J3	ELECTRIC CO (INCLUDING CO-OP)	55		\$0	\$96,384,670	\$89,101,730
J4	TELEPHONE CO (INCLUDING CO-OP)	98		\$0	\$13,326,320	\$13,326,320
J5	RAILROAD	49		\$0	\$29,818,550	\$29,818,550
J6	PIPELINE	223		\$0	\$120,825,450	\$120,825,450
J7	CABLE TELEVISION	39		\$0	\$3,009,500	\$3,009,500
J8	OTHER UTILITY	39		\$0	\$7,982,840	\$7,982,840
L1	COMMERCIAL PERSONAL PROPER	1,665		\$0	\$225,932,340	\$225,932,340
L2	INDUSTRIAL PERSONAL PROPERTY	339		\$0	\$794,893,990	\$792,279,530
M3	MOBILE HOME ONLY	2,197		\$8,533,080	\$67,712,340	\$61,142,193
O1	RESIDENTIAL INVENTORY LOT	124		\$0	\$1,984,820	\$1,984,820
S	SPECIAL INVENTORY TAX	31		\$0	\$11,332,070	\$11,332,070
X	TOTAL EXEMPT PROPERTY	4,212		\$4,140,260	\$145,473,213	\$0
	Totals	885,422.2554		\$89,771,130	\$6,808,164,017	\$5,165,638,797

2019 CERTIFIED TOTALS

Property Count: 64,210

WEV - EVERGREEN WATER DIST
Effective Rate Assumption

7/24/2019 2:04:54PM

New Value

TOTAL NEW VALUE MARKET: **\$89,771,130**
TOTAL NEW VALUE TAXABLE: **\$80,857,176**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	45	2018 Market Value	\$3,779,609
EX366	HB366 Exempt	566	2018 Market Value	\$23,944
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,803,553

Exemption	Description	Count	Exemption Amount
DP	Disability	23	\$562,500
DV1	Disabled Veterans 10% - 29%	6	\$37,000
DV2	Disabled Veterans 30% - 49%	8	\$64,500
DV3	Disabled Veterans 50% - 69%	9	\$94,000
DV4	Disabled Veterans 70% - 100%	27	\$222,280
DV4S	Disabled Veterans Surviving Spouse 70% - 100	4	\$5,350
DVHS	Disabled Veteran Homestead	18	\$3,440,564
DVHSS	Disabled Veteran Homestead Surviving Spouse	2	\$255,460
HS	Homestead	400	\$0
OV65	Over 65	157	\$3,559,786
OV65S	OV65 Surviving Spouse	35	\$737,413
PARTIAL EXEMPTIONS VALUE LOSS		689	\$8,978,853
NEW EXEMPTIONS VALUE LOSS			\$12,782,406

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$12,782,406

New Ag / Timber Exemptions

2018 Market Value	\$2,000	Count: 1
2019 Ag/Timber Use	\$1,160	
NEW AG / TIMBER VALUE LOSS	\$840	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,564	\$131,734	\$5,788	\$125,946
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,573	\$124,677	\$5,885	\$118,792

2019 CERTIFIED TOTALS

WEV - EVERGREEN WATER DIST
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
27	\$4,023,253.00	\$2,916,589