

**2016 CERTIFIED TOTALS**

Property Count: 43,465

CAD - Caldwell Appraisal District  
ARB Approved Totals

7/22/2016 10:44:44AM

<b>Land</b>		<b>Value</b>			
Homesite:		152,272,528			
Non Homesite:		382,579,818			
Ag Market:		874,477,188			
Timber Market:		660,840	<b>Total Land</b>	(+) 1,409,990,374	
<b>Improvement</b>		<b>Value</b>			
Homesite:		610,435,899			
Non Homesite:		618,709,905	<b>Total Improvements</b>	(+) 1,229,145,804	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	2,086		305,764,450		
Mineral Property:	18,892		69,593,984		
Autos:	0		0	<b>Total Non Real</b>	(+) 375,358,434
				<b>Market Value</b>	= 3,014,494,612
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	870,206,188		4,931,840		
Ag Use:	22,587,577		147,360	<b>Productivity Loss</b>	(-) 847,598,171
Timber Use:	20,440		0	<b>Appraised Value</b>	= 2,166,896,441
Productivity Loss:	847,598,171		4,784,480	<b>Homestead Cap</b>	(-) 2,026,965
				<b>Assessed Value</b>	= 2,164,869,476
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 198,097,095
				<b>Net Taxable</b>	= 1,966,772,381

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 1,966,772,381 \* (0.000000 / 100)

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

**2016 CERTIFIED TOTALS**

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ARB Approved Totals

7/22/2016

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	67	0	570,272	570,272
DV1S	4	0	20,000	20,000
DV2	56	0	455,902	455,902
DV2S	1	0	7,500	7,500
DV3	53	0	507,327	507,327
DV3S	1	0	0	0
DV4	206	0	1,741,760	1,741,760
DV4S	12	0	114,000	114,000
DVHS	138	0	17,662,911	17,662,911
DVHSS	1	0	139,690	139,690
EX	19	0	1,367,210	1,367,210
EX (Prorated)	4	0	2,299	2,299
EX-XF	4	0	4,707,030	4,707,030
EX-XG	5	0	2,204,430	2,204,430
EX-XI	1	0	67,270	67,270
EX-XL	15	0	1,198,310	1,198,310
EX-XR	58	0	2,359,950	2,359,950
EX-XU	5	0	798,240	798,240
EX-XV	643	0	163,272,892	163,272,892
EX366	7,562	0	428,009	428,009
FR	2	468,800	0	468,800
PC	1	3,293	0	3,293
<b>Totals</b>		<b>472,093</b>	<b>197,625,002</b>	<b>198,097,095</b>

# 2016 CERTIFIED TOTALS

Property Count: 355

CAD - Caldwell Appraisal District  
Under ARB Review Totals

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Land		Value		
Homesite:		552,860		
Non Homesite:		14,907,315		
Ag Market:		40,227,406		
Timber Market:		164,180	<b>Total Land</b>	(+) 55,851,761
Improvement		Value		
Homesite:		3,256,750		
Non Homesite:		8,722,640	<b>Total Improvements</b>	(+) 11,979,390
Non Real		Count	Value	
Personal Property:	6		5,093,860	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 5,093,860
			<b>Market Value</b>	= 72,925,011
Ag		Non Exempt	Exempt	
Total Productivity Market:	40,391,586		0	
Ag Use:	1,648,084		0	<b>Productivity Loss</b> (-) 38,739,102
Timber Use:	4,400		0	<b>Appraised Value</b> = 34,185,909
Productivity Loss:	38,739,102		0	
			<b>Homestead Cap</b>	(-) 35,580
			<b>Assessed Value</b>	= 34,150,329
			<b>Total Exemptions Amount</b>	(-) 113,350
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 34,036,979

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

0.00 = 34,036,979 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 355

CAD - Caldwell Appraisal District  
Under ARB Review Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX	1	0	7,070	7,070
EX-XG	1	0	86,780	86,780
	<b>Totals</b>	<b>0</b>	<b>113,350</b>	<b>113,350</b>

# 2016 CERTIFIED TOTALS

Property Count: 43,820

CAD - Caldwell Appraisal District  
Grand Totals

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Land		Value				
Homesite:		152,825,388				
Non Homesite:		397,487,133				
Ag Market:		914,704,594				
Timber Market:		825,020		<b>Total Land</b>	(+)	1,465,842,135
Improvement		Value				
Homesite:		613,692,649				
Non Homesite:		627,432,545		<b>Total Improvements</b>	(+)	1,241,125,194
Non Real		Count	Value			
Personal Property:		2,092	310,858,310			
Mineral Property:		18,892	69,593,984			
Autos:		0	0	<b>Total Non Real</b>	(+)	380,452,294
				<b>Market Value</b>	=	3,087,419,623
Ag	Non Exempt	Exempt				
Total Productivity Market:	910,597,774	4,931,840				
Ag Use:	24,235,661	147,360		<b>Productivity Loss</b>	(-)	886,337,273
Timber Use:	24,840	0		<b>Appraised Value</b>	=	2,201,082,350
Productivity Loss:	886,337,273	4,784,480		<b>Homestead Cap</b>	(-)	2,062,545
				<b>Assessed Value</b>	=	2,199,019,805
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	198,210,445
				<b>Net Taxable</b>	=	2,000,809,360

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 2,000,809,360 \* (0.000000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 43,820

CAD - Caldwell Appraisal District  
Grand Totals

7/22/2016

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	67	0	570,272	570,272
DV1S	4	0	20,000	20,000
DV2	57	0	463,402	463,402
DV2S	1	0	7,500	7,500
DV3	53	0	507,327	507,327
DV3S	1	0	0	0
DV4	207	0	1,753,760	1,753,760
DV4S	12	0	114,000	114,000
DVHS	138	0	17,662,911	17,662,911
DVHSS	1	0	139,690	139,690
EX	20	0	1,374,280	1,374,280
EX (Prorated)	4	0	2,299	2,299
EX-XF	4	0	4,707,030	4,707,030
EX-XG	6	0	2,291,210	2,291,210
EX-XI	1	0	67,270	67,270
EX-XL	15	0	1,198,310	1,198,310
EX-XR	58	0	2,359,950	2,359,950
EX-XU	5	0	798,240	798,240
EX-XV	643	0	163,272,892	163,272,892
EX366	7,562	0	428,009	428,009
FR	2	468,800	0	468,800
PC	1	3,293	0	3,293
<b>Totals</b>		<b>472,093</b>	<b>197,738,352</b>	<b>198,210,445</b>

**2016 CERTIFIED TOTALS**

Property Count: 43,465

CAD - Caldwell Appraisal District  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,246		\$14,615,570	\$649,744,647
B	MULTIFAMILY RESIDENCE	219		\$287,430	\$40,460,097
C1	VACANT LOTS AND LAND TRACTS	1,854		\$8,670	\$31,118,978
D1	QUALIFIED OPEN-SPACE LAND	4,687	276,844.5217	\$0	\$870,206,188
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,541		\$5,646,740	\$32,876,872
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,156	34,961.4965	\$15,393,640	\$614,331,563
F1	COMMERCIAL REAL PROPERTY	1,001		\$4,261,040	\$170,669,221
F2	INDUSTRIAL AND MANUFACTURING REAL	39		\$8,140	\$16,803,380
G1	OIL AND GAS	11,401		\$0	\$69,118,526
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,564,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$75,727,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	41		\$0	\$5,437,110
J5	RAILROAD	17		\$0	\$15,226,380
J6	PIPELAND COMPANY	114		\$0	\$13,582,220
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,409,900
L1	COMMERCIAL PERSONAL PROPERTY	1,333		\$0	\$75,688,080
L2	INDUSTRIAL AND MANUFACTURING PERS	369		\$0	\$105,639,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,773		\$3,168,270	\$33,689,330
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$0
O	RESIDENTIAL INVENTORY	318		\$2,762,720	\$7,442,250
S	SPECIAL INVENTORY TAX	20		\$0	\$4,352,540
X	TOTALLY EXEMPT PROPERTY	8,316		\$11,216,570	\$176,405,640
	<b>Totals</b>		311,806.0182	\$57,368,790	\$3,014,494,612

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CAD - Caldwell Appraisal District  
Under ARB Review Totals

7/22/2016

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$57,510	\$2,946,540
B	MULTIFAMILY RESIDENCE	1		\$0	\$245,500
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$696,110
D1	QUALIFIED OPEN-SPACE LAND	93	12,437.8095	\$0	\$40,391,586
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	29		\$2,150	\$542,550
E	RURAL LAND, NON QUALIFIED OPEN SPA	223	1,142.3020	\$702,390	\$15,992,065
F1	COMMERCIAL REAL PROPERTY	21		\$853,160	\$6,439,750
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$5,093,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$119,190
O	RESIDENTIAL INVENTORY	4		\$0	\$79,600
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$93,850
	<b>Totals</b>		13,580.1115	\$1,615,210	\$72,925,011



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CAD - Caldwell Appraisal District  
Grand Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,299		\$14,673,080	\$652,691,187
B	MULTIFAMILY RESIDENCE	220		\$287,430	\$40,705,597
C1	VACANT LOTS AND LAND TRACTS	1,873		\$8,670	\$31,815,088
D1	QUALIFIED OPEN-SPACE LAND	4,780	289,282.3312	\$0	\$910,597,774
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,570		\$5,648,890	\$33,419,422
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,379	36,103.7985	\$16,096,030	\$630,323,628
F1	COMMERCIAL REAL PROPERTY	1,022		\$5,114,200	\$177,108,971
F2	INDUSTRIAL AND MANUFACTURING REAL	40		\$8,140	\$17,087,790
G1	OIL AND GAS	11,401		\$0	\$69,118,526
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,564,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$75,727,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	41		\$0	\$5,437,110
J5	RAILROAD	17		\$0	\$15,226,380
J6	PIPELAND COMPANY	114		\$0	\$13,582,220
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,409,900
L1	COMMERCIAL PERSONAL PROPERTY	1,339		\$0	\$80,781,940
L2	INDUSTRIAL AND MANUFACTURING PERS	369		\$0	\$105,639,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,777		\$3,168,270	\$33,808,520
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$0
O	RESIDENTIAL INVENTORY	322		\$2,762,720	\$7,521,850
S	SPECIAL INVENTORY TAX	20		\$0	\$4,352,540
X	TOTALLY EXEMPT PROPERTY	8,318		\$11,216,570	\$176,499,490
	<b>Totals</b>		<b>325,386.1297</b>	<b>\$58,984,000</b>	<b>\$3,087,419,623</b>

**2016 CERTIFIED TOTALS**

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CAD - Caldwell Appraisal District  
ARB Approved Totals

7/22/2016

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$30,810	\$291,850
A1	RESIDENTIAL SINGLE FAMILY	6,237		\$13,908,140	\$600,090,867
A2	RESIDENTIAL MOBILE HOME ON OWNER I	991		\$576,160	\$45,393,430
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	537		\$100,460	\$3,968,500
B1	DO NOT USE	1		\$0	\$35,010
B2	MULTI-FAMILY - DUPLEX	161		\$287,430	\$16,968,660
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$913,250
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$2,329,480
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,598,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	13		\$0	\$5,635,119
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,482,990
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$9,493,448
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,073		\$0	\$11,361,562
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	652		\$8,670	\$10,677,555
C3	VACANT COMMERCIAL LOTS	130		\$0	\$9,079,861
D1	RANCH LAND - QUALIFIED AG LAND	4,734	277,211.4587	\$0	\$871,038,336
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	1,541		\$5,646,740	\$32,876,872
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$126,880
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$26,230
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,157		\$11,278,540	\$343,953,898
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,841		\$925,780	\$23,153,237
E2	MOBILE HOMES ON RURAL LAND	3,078		\$3,189,320	\$114,894,866
E3	RURAL LAND NON-QUALIFIED AG	2,471		\$0	\$131,344,304
F1	REAL - COMMERCIAL	1,001		\$4,261,040	\$170,669,221
F2	REAL - INDUSTRIAL	39		\$8,140	\$16,803,380
G1	OIL, GAS AND MINERAL RESERVES	11,401		\$0	\$69,118,526
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,564,570
J3	ELECTRIC COMPANIES (INCLD CO-OP)	72		\$0	\$75,727,420
J4	TELEPHONE COMPANIES (INCLD CO-OP)	41		\$0	\$5,437,110
J5	RAILROADS	17		\$0	\$15,226,380
J6	PIPELINES	114		\$0	\$13,582,220
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,409,900
L1	COMMERCIAL PERSONAL PROPERTY - T	796		\$0	\$50,691,110
L2	INDUSTRIAL PERSONAL PROPERTY	369		\$0	\$105,639,700
L3	LEASED EQUIPMENT	260		\$0	\$4,608,330
L4	AIRCRAFT - INCOME PRODUCING COMME	50		\$0	\$11,320,540
L5	VEHICLES - INCOME PRODUCING COMME	229		\$0	\$9,068,100
M1	MOBILE HOME ONLY ON NON-OWNED L	1,773		\$3,168,270	\$33,689,330
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGIBLE	1		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	318		\$2,762,720	\$7,442,250
S	SPECIAL INVENTORY	20		\$0	\$4,352,540
X	EXEMPT	8,316		\$11,216,570	\$176,405,640
	<b>Totals</b>		277,211.4587	\$57,368,790	\$3,014,494,612

**2016 CERTIFIED TOTALS**

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	18		\$36,920	\$1,974,590
A2	RESIDENTIAL MOBILE HOME ON OWNER I	19		\$8,370	\$865,630
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	29		\$12,220	\$106,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$245,500
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$20,790
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	17		\$0	\$675,320
D1	RANCH LAND - QUALIFIED AG LAND	94	12,438.1845	\$0	\$40,397,806
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	29		\$2,150	\$542,550
E	RESIDENTIAL ON NON-QUALIFIED AG LA	72		\$583,080	\$8,027,840
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	72		\$118,660	\$660,364
E2	MOBILE HOMES ON RURAL LAND	115		\$650	\$5,073,280
E3	RURAL LAND NON-QUALIFIED AG	45		\$0	\$2,224,361
F1	REAL - COMMERCIAL	21		\$853,160	\$6,439,750
F2	REAL - INDUSTRIAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$5,079,180
L3	LEASED EQUIPMENT	1		\$0	\$14,680
M1	MOBILE HOME ONLY ON NON-OWNED L	4		\$0	\$119,190
O	REAL PROPERTY INVENTORY - RESIDEN	4		\$0	\$79,600
X	EXEMPT	2		\$0	\$93,850
	<b>Totals</b>		12,438.1845	\$1,615,210	\$72,925,011

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$30,810	\$291,850
A1	RESIDENTIAL SINGLE FAMILY	6,255		\$13,945,060	\$602,065,457
A2	RESIDENTIAL MOBILE HOME ON OWNER I	1,010		\$584,530	\$46,259,060
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	566		\$112,680	\$4,074,820
B1	DO NOT USE	1		\$0	\$35,010
B2	MULTI-FAMILY - DUPLEX	161		\$287,430	\$16,968,660
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$913,250
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$2,329,480
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,598,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$5,880,619
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,482,990
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$9,493,448
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,075		\$0	\$11,382,352
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	669		\$8,670	\$11,352,875
C3	VACANT COMMERCIAL LOTS	130		\$0	\$9,079,861
D1	RANCH LAND - QUALIFIED AG LAND	4,828	289,649.6432	\$0	\$911,436,142
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	1,570		\$5,648,890	\$33,419,422
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$126,880
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$26,230
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,229		\$11,861,620	\$351,981,738
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,913		\$1,044,440	\$23,813,601
E2	MOBILE HOMES ON RURAL LAND	3,193		\$3,189,970	\$119,968,146
E3	RURAL LAND NON-QUALIFIED AG	2,516		\$0	\$133,568,665
F1	REAL - COMMERCIAL	1,022		\$5,114,200	\$177,108,971
F2	REAL - INDUSTRIAL	40		\$8,140	\$17,087,790
G1	OIL, GAS AND MINERAL RESERVES	11,401		\$0	\$69,118,526
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,564,570
J3	ELECTRIC COMPANIES (INCLD CO-OP)	72		\$0	\$75,727,420
J4	TELEPHONE COMPANIES (INCLD CO-OP)	41		\$0	\$5,437,110
J5	RAILROADS	17		\$0	\$15,226,380
J6	PIPELINES	114		\$0	\$13,582,220
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,409,900
L1	COMMERCIAL PERSONAL PROPERTY - T	801		\$0	\$55,770,290
L2	INDUSTRIAL PERSONAL PROPERTY	369		\$0	\$105,639,700
L3	LEASED EQUIPMENT	261		\$0	\$4,623,010
L4	AIRCRAFT - INCOME PRODUCING COMME	50		\$0	\$11,320,540
L5	VEHICLES - INCOME PRODUCING COMME	229		\$0	\$9,068,100
M1	MOBILE HOME ONLY ON NON-OWNED L	1,777		\$3,168,270	\$33,808,520
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGIBLE	1		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	322		\$2,762,720	\$7,521,850
S	SPECIAL INVENTORY	20		\$0	\$4,352,540
X	EXEMPT	8,318		\$11,216,570	\$176,499,490
	<b>Totals</b>		289,649.6432	\$58,984,000	\$3,087,419,623

# 2016 CERTIFIED TOTALS

Property Count: 43,820

CAD - Caldwell Appraisal District  
Effective Rate Assumption

7/22/2016 10:45:27AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$58,984,000</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$47,366,920</b>

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2015 Market Value	\$93,120
EX-XL	11.231 Organizations Providing Economic Deve	1	2015 Market Value	\$54,230
EX-XV	Other Exemptions (including public property, re	4	2015 Market Value	\$84,910
EX366	HOUSE BILL 366	2,073	2015 Market Value	\$3,602,728
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,834,988</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	7	\$49,000
DV2	Disabled Veterans 30% - 49%	8	\$70,344
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,762
DV4	Disabled Veterans 70% - 100%	16	\$156,000
DVHS	Disabled Veteran Homestead	8	\$1,230,505
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,554,111</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$5,389,099</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$5,389,099</b>

## New Ag / Timber Exemptions

2015 Market Value	\$310,951	Count: 3
2016 Ag/Timber Use	\$6,340	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$304,611</b>	

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,452	\$106,954	\$317	\$106,637
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,862	\$108,377	\$291	\$108,086

**2016 CERTIFIED TOTALS**

CAD - Caldwell Appraisal District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
355	\$72,925,011.00	\$27,764,550

# 2016 CERTIFIED TOTALS

Property Count: 1,480

CESD2 - Caldwell County ESD #2  
ARB Approved Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		9,833,960		
Non Homesite:		21,050,300		
Ag Market:		59,324,470		
Timber Market:		73,380	<b>Total Land</b>	(+) 90,282,110
Improvement		Value		
Homesite:		28,904,550		
Non Homesite:		24,208,030	<b>Total Improvements</b>	(+) 53,112,580
Non Real		Count	Value	
Personal Property:	61		6,634,540	
Mineral Property:	164		1,681,302	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 8,315,842
			<b>Market Value</b>	= 151,710,532
Ag		Non Exempt	Exempt	
Total Productivity Market:	59,397,850		0	
Ag Use:	2,517,050		0	<b>Productivity Loss</b> (-) 56,878,360
Timber Use:	2,440		0	<b>Appraised Value</b> = 94,832,172
Productivity Loss:	56,878,360		0	<b>Homestead Cap</b> (-) 122,512
				<b>Assessed Value</b> = 94,709,660
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 3,039,223
				<b>Net Taxable</b> = 91,670,437

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 91,670.44 = 91,670,437 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 1,480

CESD2 - Caldwell County ESD #2  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	2	0	16,645	16,645
DV4	17	0	128,080	128,080
DVHS	11	0	1,501,430	1,501,430
EX-XR	5	0	109,770	109,770
EX-XV	14	0	1,227,873	1,227,873
EX366	67	0	10,925	10,925
<b>Totals</b>		<b>0</b>	<b>3,039,223</b>	<b>3,039,223</b>



# 2016 CERTIFIED TOTALS

Property Count: 43

CESD2 - Caldwell County ESD #2  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		22,620		
Non Homesite:		333,320		
Ag Market:		21,538,490		
Timber Market:		0	<b>Total Land</b>	(+) 21,894,430
Improvement		Value		
Homesite:		97,960		
Non Homesite:		786,570	<b>Total Improvements</b>	(+) 884,530
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 22,778,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	21,538,490	0		
Ag Use:	1,016,020	0	<b>Productivity Loss</b>	(-) 20,522,470
Timber Use:	0	0	<b>Appraised Value</b>	= 2,256,490
Productivity Loss:	20,522,470	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,256,490
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 2,256,490

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

2,256.49 = 2,256,490 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2016 CERTIFIED TOTALS

CESD2 - Caldwell County ESD #2

7/22/2016

10:45:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

**2016 CERTIFIED TOTALS**

Property Count: 1,523

CESD2 - Caldwell County ESD #2  
Grand Totals

7/22/2016 10:44:44AM

<b>Land</b>		<b>Value</b>			
Homesite:		9,856,580			
Non Homesite:		21,383,620			
Ag Market:		80,862,960			
Timber Market:		73,380	<b>Total Land</b>	(+)	112,176,540
<b>Improvement</b>		<b>Value</b>			
Homesite:		29,002,510			
Non Homesite:		24,994,600	<b>Total Improvements</b>	(+)	53,997,110
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	61		6,634,540		
Mineral Property:	164		1,681,302		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	8,315,842
			<b>Market Value</b>	=	174,489,492
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	80,936,340	0			
Ag Use:	3,533,070	0	<b>Productivity Loss</b>	(-)	77,400,830
Timber Use:	2,440	0	<b>Appraised Value</b>	=	97,088,662
Productivity Loss:	77,400,830	0			
			<b>Homestead Cap</b>	(-)	122,512
			<b>Assessed Value</b>	=	96,966,150
			<b>Total Exemptions Amount</b>	(-)	3,039,223
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	93,926,927

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
93,926.93 = 93,926,927 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 1,523

CESD2 - Caldwell County ESD #2  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	2	0	16,645	16,645
DV4	17	0	128,080	128,080
DVHS	11	0	1,501,430	1,501,430
EX-XR	5	0	109,770	109,770
EX-XV	14	0	1,227,873	1,227,873
EX366	67	0	10,925	10,925
<b>Totals</b>		<b>0</b>	<b>3,039,223</b>	<b>3,039,223</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,480

CESD2 - Caldwell County ESD #2  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	251		\$199,330	\$20,687,780
B	MULTIFAMILY RESIDENCE	8		\$0	\$945,500
C1	VACANT LOTS AND LAND TRACTS	86		\$0	\$1,027,640
D1	QUALIFIED OPEN-SPACE LAND	254	17,037.7388	\$0	\$59,397,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	76		\$2,960	\$1,318,680
E	RURAL LAND, NON QUALIFIED OPEN SPA	571	1,638.4845	\$493,250	\$49,165,150
F1	COMMERCIAL REAL PROPERTY	45		\$1,080	\$5,815,900
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$696,200
G1	OIL AND GAS	98		\$0	\$1,666,194
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$139,000
J5	RAILROAD	4		\$0	\$4,218,480
J6	PIPELAND COMPANY	1		\$0	\$367,680
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,477,170
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$431,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	183		\$439,130	\$3,006,820
X	TOTALLY EXEMPT PROPERTY	86		\$317,830	\$1,348,568
	<b>Totals</b>		18,676.2233	\$1,453,580	\$151,710,532

**2016 CERTIFIED TOTALS**

Property Count: 43

CESD2 - Caldwell County ESD #2  
Under ARB Review Totals

7/22/2016

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	41	7,119.0430	\$0	\$21,538,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$252,880
E	RURAL LAND, NON QUALIFIED OPEN SPA	14	26.0383	\$0	\$752,180
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$235,410
		<b>Totals</b>	7,145.0813	\$0	\$22,778,960

**2016 CERTIFIED TOTALS**

Property Count: 1,523

CESD2 - Caldwell County ESD #2  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	251		\$199,330	\$20,687,780
B	MULTIFAMILY RESIDENCE	8		\$0	\$945,500
C1	VACANT LOTS AND LAND TRACTS	86		\$0	\$1,027,640
D1	QUALIFIED OPEN-SPACE LAND	295	24,156.7818	\$0	\$80,936,340
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	84		\$2,960	\$1,571,560
E	RURAL LAND, NON QUALIFIED OPEN SPA	585	1,664.5228	\$493,250	\$49,917,330
F1	COMMERCIAL REAL PROPERTY	46		\$1,080	\$6,051,310
F2	INDUSTRIAL AND MANUFACTURING REAL	2		\$0	\$696,200
G1	OIL AND GAS	98		\$0	\$1,666,194
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$139,000
J5	RAILROAD	4		\$0	\$4,218,480
J6	PIPELAND COMPANY	1		\$0	\$367,680
L1	COMMERCIAL PERSONAL PROPERTY	48		\$0	\$1,477,170
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$431,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	183		\$439,130	\$3,006,820
X	TOTALLY EXEMPT PROPERTY	86		\$317,830	\$1,348,568
	<b>Totals</b>		25,821.3046	\$1,453,580	\$174,489,492

**2016 CERTIFIED TOTALS**

Property Count: 1,480

CESD2 - Caldwell County ESD #2  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	165		\$102,250	\$15,921,710
A2	RESIDENTIAL MOBILE HOME ON OWNER I	86		\$75,050	\$4,559,580
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	37		\$22,030	\$206,490
B1	DO NOT USE	1		\$0	\$35,010
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$507,580
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$402,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	4		\$0	\$53,060
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	82		\$0	\$974,580
D1	RANCH LAND - QUALIFIED AG LAND	254	17,037.7388	\$0	\$59,397,850
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	76		\$2,960	\$1,318,680
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$3,820
E	RESIDENTIAL ON NON-QUALIFIED AG LA	288		\$300,270	\$30,337,660
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	146		\$67,460	\$1,839,580
E2	MOBILE HOMES ON RURAL LAND	239		\$125,520	\$9,165,580
E3	RURAL LAND NON-QUALIFIED AG	147		\$0	\$7,818,510
F1	REAL - COMMERCIAL	45		\$1,080	\$5,815,900
F2	REAL - INDUSTRIAL	2		\$0	\$696,200
G1	OIL, GAS AND MINERAL RESERVES	98		\$0	\$1,666,194
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$139,000
J5	RAILROADS	4		\$0	\$4,218,480
J6	PIPELINES	1		\$0	\$367,680
L1	COMMERCIAL PERSONAL PROPERTY - T	31		\$0	\$1,226,950
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$431,920
L3	LEASED EQUIPMENT	6		\$0	\$22,330
L5	VEHICLES - INCOME PRODUCING COMME	11		\$0	\$227,890
M1	MOBILE HOME ONLY ON NON-OWNED L	183		\$439,130	\$3,006,820
X	EXEMPT	86		\$317,830	\$1,348,568
	<b>Totals</b>		17,037.7388	\$1,453,580	\$151,710,532



**2016 CERTIFIED TOTALS**

Property Count: 43

CESD2 - Caldwell County ESD #2  
Under ARB Review Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	41	7,119.0430	\$0	\$21,538,490
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	8		\$0	\$252,880
E	RESIDENTIAL ON NON-QUALIFIED AG LA	11		\$0	\$508,070
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$92,350
E2	MOBILE HOMES ON RURAL LAND	4		\$0	\$151,760
F1	REAL - COMMERCIAL	1		\$0	\$235,410
	<b>Totals</b>		7,119.0430	\$0	\$22,778,960

**2016 CERTIFIED TOTALS**

Property Count: 1,523

CESD2 - Caldwell County ESD #2  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	165		\$102,250	\$15,921,710
A2	RESIDENTIAL MOBILE HOME ON OWNER I	86		\$75,050	\$4,559,580
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	37		\$22,030	\$206,490
B1	DO NOT USE	1		\$0	\$35,010
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$507,580
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$402,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	4		\$0	\$53,060
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	82		\$0	\$974,580
D1	RANCH LAND - QUALIFIED AG LAND	295	24,156.7818	\$0	\$80,936,340
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	84		\$2,960	\$1,571,560
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$3,820
E	RESIDENTIAL ON NON-QUALIFIED AG LA	299		\$300,270	\$30,845,730
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	148		\$67,460	\$1,931,930
E2	MOBILE HOMES ON RURAL LAND	243		\$125,520	\$9,317,340
E3	RURAL LAND NON-QUALIFIED AG	147		\$0	\$7,818,510
F1	REAL - COMMERCIAL	46		\$1,080	\$6,051,310
F2	REAL - INDUSTRIAL	2		\$0	\$696,200
G1	OIL, GAS AND MINERAL RESERVES	98		\$0	\$1,666,194
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$139,000
J5	RAILROADS	4		\$0	\$4,218,480
J6	PIPELINES	1		\$0	\$367,680
L1	COMMERCIAL PERSONAL PROPERTY - T	31		\$0	\$1,226,950
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$431,920
L3	LEASED EQUIPMENT	6		\$0	\$22,330
L5	VEHICLES - INCOME PRODUCING COMME	11		\$0	\$227,890
M1	MOBILE HOME ONLY ON NON-OWNED L	183		\$439,130	\$3,006,820
X	EXEMPT	86		\$317,830	\$1,348,568
	<b>Totals</b>		24,156.7818	\$1,453,580	\$174,489,492

**2016 CERTIFIED TOTALS**

Property Count: 1,523

CESD2 - Caldwell County ESD #2  
Effective Rate Assumption

7/22/2016 10:45:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$1,453,580**  
TOTAL NEW VALUE TAXABLE: **\$1,126,540**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	52	2015 Market Value	\$6,091
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$6,091</b>

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$29,500</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$35,591</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$35,591</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
2	\$303,450	\$303,450

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
344	\$101,426	\$356	\$101,070

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
128	\$98,314	\$123	\$98,191

**2016 CERTIFIED TOTALS**

CESD2 - Caldwell County ESD #2  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
43	\$22,778,960.00	\$1,970,560

# 2016 CERTIFIED TOTALS

Property Count: 1,259

CESD3 - Caldwell County ESD #3  
ARB Approved Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		13,583,260		
Non Homesite:		18,292,938		
Ag Market:		38,554,910		
Timber Market:		0	<b>Total Land</b>	(+) 70,431,108
Improvement		Value		
Homesite:		42,382,110		
Non Homesite:		26,107,142	<b>Total Improvements</b>	(+) 68,489,252
Non Real		Count	Value	
Personal Property:	47		3,729,320	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,729,320
			<b>Market Value</b>	= 142,649,680
Ag		Non Exempt	Exempt	
Total Productivity Market:	38,554,910		0	
Ag Use:	1,204,850		0	<b>Productivity Loss</b> (-) 37,350,060
Timber Use:	0		0	<b>Appraised Value</b> = 105,299,620
Productivity Loss:	37,350,060		0	<b>Homestead Cap</b> (-) 29,268
				<b>Assessed Value</b> = 105,270,352
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 4,635,560
				<b>Net Taxable</b> = 100,634,792

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 100,634.79 = 100,634,792 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 1,259

CESD3 - Caldwell County ESD #3  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	41,000	41,000
DV2	5	0	42,000	42,000
DV3	1	0	10,000	10,000
DV4	8	0	72,000	72,000
DVHS	4	0	488,520	488,520
EX	1	0	2,280	2,280
EX-XR	7	0	429,190	429,190
EX-XV	55	0	3,549,930	3,549,930
EX366	2	0	640	640
<b>Totals</b>		<b>0</b>	<b>4,635,560</b>	<b>4,635,560</b>

# 2016 CERTIFIED TOTALS

Property Count: 20

CESD3 - Caldwell County ESD #3  
Under ARB Review Totals

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Land		Value		
Homesite:		126,040		
Non Homesite:		1,856,700		
Ag Market:		6,656,620		
Timber Market:		164,180	<b>Total Land</b>	(+) 8,803,540
Improvement		Value		
Homesite:		608,700		
Non Homesite:		1,018,810	<b>Total Improvements</b>	(+) 1,627,510
Non Real		Count	Value	
Personal Property:	1		14,000	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 14,000
			<b>Market Value</b>	= 10,445,050
Ag		Non Exempt	Exempt	
Total Productivity Market:	6,820,800		0	
Ag Use:	238,400		0	<b>Productivity Loss</b> (-) 6,578,000
Timber Use:	4,400		0	<b>Appraised Value</b> = 3,867,050
Productivity Loss:	6,578,000		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 3,867,050
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 0
				<b>Net Taxable</b> = 3,867,050

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

3,867.05 = 3,867,050 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

CESD3 - Caldwell County ESD #3

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
	<b>Totals</b>			



**2016 CERTIFIED TOTALS**

Property Count: 1,279

CESD3 - Caldwell County ESD #3  
Grand Totals

7/22/2016 10:44:44AM

<b>Land</b>		<b>Value</b>		
Homesite:		13,709,300		
Non Homesite:		20,149,638		
Ag Market:		45,211,530		
Timber Market:		164,180	<b>Total Land</b>	(+) 79,234,648
<b>Improvement</b>		<b>Value</b>		
Homesite:		42,990,810		
Non Homesite:		27,125,952	<b>Total Improvements</b>	(+) 70,116,762
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	48		3,743,320	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,743,320
			<b>Market Value</b>	= 153,094,730
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	45,375,710	0		
Ag Use:	1,443,250	0	<b>Productivity Loss</b>	(-) 43,928,060
Timber Use:	4,400	0	<b>Appraised Value</b>	= 109,166,670
Productivity Loss:	43,928,060	0	<b>Homestead Cap</b>	(-) 29,268
			<b>Assessed Value</b>	= 109,137,402
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 4,635,560
			<b>Net Taxable</b>	= 104,501,842

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 104,501.84 = 104,501,842 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 1,279

CESD3 - Caldwell County ESD #3  
Grand Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	4	0	41,000	41,000
DV2	5	0	42,000	42,000
DV3	1	0	10,000	10,000
DV4	8	0	72,000	72,000
DVHS	4	0	488,520	488,520
EX	1	0	2,280	2,280
EX-XR	7	0	429,190	429,190
EX-XV	55	0	3,549,930	3,549,930
EX366	2	0	640	640
<b>Totals</b>		<b>0</b>	<b>4,635,560</b>	<b>4,635,560</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,259

CESD3 - Caldwell County ESD #3  
ARB Approved Totals

7/22/2016

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	524		\$498,440	\$53,210,890
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,715,740
C1	VACANT LOTS AND LAND TRACTS	91		\$0	\$1,988,700
D1	QUALIFIED OPEN-SPACE LAND	169	10,904.0763	\$0	\$38,554,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	58		\$29,540	\$989,540
E	RURAL LAND, NON QUALIFIED OPEN SPA	347	1,078.4044	\$470,710	\$29,764,050
F1	COMMERCIAL REAL PROPERTY	59		\$41,160	\$7,149,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$59,190
L1	COMMERCIAL PERSONAL PROPERTY	33		\$0	\$952,860
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$2,775,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$43,190	\$506,390
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	65		\$440	\$3,982,040
	<b>Totals</b>		11,982.4807	\$1,083,480	\$142,649,680

**2016 CERTIFIED TOTALS**

Property Count: 20

CESD3 - Caldwell County ESD #3  
Under ARB Review Totals

7/22/2016

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$600	\$304,700
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$6,030
D1	QUALIFIED OPEN-SPACE LAND	9	2,067.2398	\$0	\$6,820,800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$98,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	11	455.0482	\$5,610	\$2,199,400
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,001,500
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$14,000
	<b>Totals</b>		2,522.2880	\$6,210	\$10,445,050

**2016 CERTIFIED TOTALS**

Property Count: 1,279

CESD3 - Caldwell County ESD #3  
Grand Totals

7/22/2016

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	527		\$499,040	\$53,515,590
B	MULTIFAMILY RESIDENCE	16		\$0	\$2,715,740
C1	VACANT LOTS AND LAND TRACTS	92		\$0	\$1,994,730
D1	QUALIFIED OPEN-SPACE LAND	178	12,971.3161	\$0	\$45,375,710
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	63		\$29,540	\$1,088,160
E	RURAL LAND, NON QUALIFIED OPEN SPA	358	1,533.4526	\$476,320	\$31,963,450
F1	COMMERCIAL REAL PROPERTY	64		\$41,160	\$8,151,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$59,190
L1	COMMERCIAL PERSONAL PROPERTY	34		\$0	\$966,860
L2	INDUSTRIAL AND MANUFACTURING PERS	11		\$0	\$2,775,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	46		\$43,190	\$506,390
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	65		\$440	\$3,982,040
	<b>Totals</b>		14,504.7687	\$1,089,690	\$153,094,730

**2016 CERTIFIED TOTALS**

Property Count: 1,259

CESD3 - Caldwell County ESD #3  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	422		\$476,300	\$49,147,900
A2	RESIDENTIAL MOBILE HOME ON OWNER I	97		\$20,120	\$3,749,870
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	51		\$2,020	\$313,120
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$450,880
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$746,350
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$1,518,510
C	VACANT RESIDENTIAL LOTS - INSIDE CI	42		\$0	\$907,490
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	43		\$0	\$846,590
C3	VACANT COMMERCIAL LOTS	6		\$0	\$234,620
D1	RANCH LAND - QUALIFIED AG LAND	169	10,904.0763	\$0	\$38,554,910
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	58		\$29,540	\$989,540
E	RESIDENTIAL ON NON-QUALIFIED AG LA	141		\$408,190	\$17,869,840
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	99		\$44,720	\$1,151,250
E2	MOBILE HOMES ON RURAL LAND	162		\$17,800	\$6,391,410
E3	RURAL LAND NON-QUALIFIED AG	89		\$0	\$4,351,550
F1	REAL - COMMERCIAL	59		\$41,160	\$7,149,550
J3	ELECTRIC COMPANIES (INCLD CO-OP)	1		\$0	\$59,190
L1	COMMERCIAL PERSONAL PROPERTY - T	26		\$0	\$777,370
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$2,775,820
L3	LEASED EQUIPMENT	4		\$0	\$18,240
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$157,250
M1	MOBILE HOME ONLY ON NON-OWNED L	46		\$43,190	\$506,390
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	65		\$440	\$3,982,040
	<b>Totals</b>		10,904.0763	\$1,083,480	\$142,649,680

**2016 CERTIFIED TOTALS**

Property Count: 20

CESD3 - Caldwell County ESD #3  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3		\$600	\$304,700
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$6,030
D1	RANCH LAND - QUALIFIED AG LAND	9	2,067.2398	\$0	\$6,820,800
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	5		\$0	\$98,620
E	RESIDENTIAL ON NON-QUALIFIED AG LA	10		\$5,610	\$2,029,510
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$29,720
E2	MOBILE HOMES ON RURAL LAND	2		\$0	\$23,390
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$116,780
F1	REAL - COMMERCIAL	5		\$0	\$1,001,500
L1	COMMERCIAL PERSONAL PROPERTY - T	1		\$0	\$14,000
	<b>Totals</b>		2,067.2398	\$6,210	\$10,445,050

**2016 CERTIFIED TOTALS**

Property Count: 1,279

CESD3 - Caldwell County ESD #3  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	425		\$476,900	\$49,452,600
A2	RESIDENTIAL MOBILE HOME ON OWNER I	97		\$20,120	\$3,749,870
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	51		\$2,020	\$313,120
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$450,880
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$746,350
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$1,518,510
C	VACANT RESIDENTIAL LOTS - INSIDE CI	43		\$0	\$913,520
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	43		\$0	\$846,590
C3	VACANT COMMERCIAL LOTS	6		\$0	\$234,620
D1	RANCH LAND - QUALIFIED AG LAND	178	12,971.3161	\$0	\$45,375,710
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	63		\$29,540	\$1,088,160
E	RESIDENTIAL ON NON-QUALIFIED AG LA	151		\$413,800	\$19,899,350
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	101		\$44,720	\$1,180,970
E2	MOBILE HOMES ON RURAL LAND	164		\$17,800	\$6,414,800
E3	RURAL LAND NON-QUALIFIED AG	90		\$0	\$4,468,330
F1	REAL - COMMERCIAL	64		\$41,160	\$8,151,050
J3	ELECTRIC COMPANIES (INCLD CO-OP)	1		\$0	\$59,190
L1	COMMERCIAL PERSONAL PROPERTY - T	27		\$0	\$791,370
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$2,775,820
L3	LEASED EQUIPMENT	4		\$0	\$18,240
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$157,250
M1	MOBILE HOME ONLY ON NON-OWNED L	46		\$43,190	\$506,390
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	65		\$440	\$3,982,040
	<b>Totals</b>		12,971.3161	\$1,089,690	\$153,094,730



# 2016 CERTIFIED TOTALS

Property Count: 1,279

CESD3 - Caldwell County ESD #3  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET: **\$1,089,690**  
TOTAL NEW VALUE TAXABLE: **\$968,710**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$0
EX366	HOUSE BILL 366	1	2015 Market Value	\$2,420
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,420</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$184,010
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$208,010</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$210,430</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$210,430</b>

## 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
450	\$117,124	\$65	\$117,059

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
297	\$122,414	\$28	\$122,386

**2016 CERTIFIED TOTALS**

CESD3 - Caldwell County ESD #3

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
20	\$10,445,050.00	\$2,897,078

## 2016 CERTIFIED TOTALS

Property Count: 2,351

CESD4 - Caldwell County ESD #4  
ARB Approved Totals

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Land		Value			
Homesite:		6,987,430			
Non Homesite:		16,412,047			
Ag Market:		80,226,717			
Timber Market:		0	<b>Total Land</b>	(+)	
				103,626,194	
Improvement		Value			
Homesite:		31,492,690			
Non Homesite:		20,913,773	<b>Total Improvements</b>	(+)	
				52,406,463	
Non Real		Count	Value		
Personal Property:	30		1,096,710		
Mineral Property:	1,253		2,805,255		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					3,901,965
					159,934,622
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,226,717	0			
Ag Use:	2,338,918	0	<b>Productivity Loss</b>	(-)	77,887,799
Timber Use:	0	0	<b>Appraised Value</b>	=	82,046,823
Productivity Loss:	77,887,799	0	<b>Homestead Cap</b>	(-)	44,953
			<b>Assessed Value</b>	=	82,001,870
			<b>Total Exemptions Amount</b>	(-)	5,747,238
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	76,254,632

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 76,254.63 = 76,254,632 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 2,351

CESD4 - Caldwell County ESD #4  
ARB Approved Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	46,000	46,000
DV2	1	0	12,000	12,000
DV3	5	0	50,762	50,762
DV4	12	0	121,740	121,740
DVHS	6	0	970,404	970,404
EX	1	0	32,320	32,320
EX-XR	3	0	50,820	50,820
EX-XU	2	0	232,120	232,120
EX-XV	24	0	4,198,221	4,198,221
EX366	639	0	32,851	32,851
<b>Totals</b>		<b>0</b>	<b>5,747,238</b>	<b>5,747,238</b>

# 2016 CERTIFIED TOTALS

Property Count: 11

CESD4 - Caldwell County ESD #4  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		50,040		
Non Homesite:		149,559		
Ag Market:		1,745,022		
Timber Market:		0	<b>Total Land</b>	(+) 1,944,621
Improvement		Value		
Homesite:		80,160		
Non Homesite:		148,470	<b>Total Improvements</b>	(+) 228,630
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,173,251
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,745,022	0		
Ag Use:	77,599	0	<b>Productivity Loss</b>	(-) 1,667,423
Timber Use:	0	0	<b>Appraised Value</b>	= 505,828
Productivity Loss:	1,667,423	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 505,828
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 7,500
			<b>Net Taxable</b>	= 498,328

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

498.33 = 498,328 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2016 CERTIFIED TOTALS

Property Count: 11

CESD4 - Caldwell County ESD #4  
Under ARB Review Totals

7/22/2016

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
<b>Totals</b>		<b>0</b>	<b>7,500</b>	<b>7,500</b>

# 2016 CERTIFIED TOTALS

Property Count: 2,362

CESD4 - Caldwell County ESD #4  
Grand Totals

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Land		Value		
Homesite:		7,037,470		
Non Homesite:		16,561,606		
Ag Market:		81,971,739		
Timber Market:		0	<b>Total Land</b>	(+) 105,570,815
Improvement		Value		
Homesite:		31,572,850		
Non Homesite:		21,062,243	<b>Total Improvements</b>	(+) 52,635,093
Non Real		Count	Value	
Personal Property:	30		1,096,710	
Mineral Property:	1,253		2,805,255	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,901,965
			<b>Market Value</b>	= 162,107,873
Ag		Non Exempt	Exempt	
Total Productivity Market:	81,971,739		0	
Ag Use:	2,416,517		0	<b>Productivity Loss</b> (-) 79,555,222
Timber Use:	0		0	<b>Appraised Value</b> = 82,552,651
Productivity Loss:	79,555,222		0	<b>Homestead Cap</b> (-) 44,953
				<b>Assessed Value</b> = 82,507,698
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,754,738
				<b>Net Taxable</b> = 76,752,960

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 76,752.96 = 76,752,960 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 2,362

CESD4 - Caldwell County ESD #4  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	46,000	46,000
DV2	2	0	19,500	19,500
DV3	5	0	50,762	50,762
DV4	12	0	121,740	121,740
DVHS	6	0	970,404	970,404
EX	1	0	32,320	32,320
EX-XR	3	0	50,820	50,820
EX-XU	2	0	232,120	232,120
EX-XV	24	0	4,198,221	4,198,221
EX366	639	0	32,851	32,851
<b>Totals</b>		<b>0</b>	<b>5,754,738</b>	<b>5,754,738</b>



**2016 CERTIFIED TOTALS**

Property Count: 2,351

CESD4 - Caldwell County ESD #4  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	81		\$571,970	\$8,982,900
B	MULTIFAMILY RESIDENCE	1		\$0	\$198,450
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$590,280
D1	QUALIFIED OPEN-SPACE LAND	521	28,083.6687	\$0	\$80,226,717
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	167		\$138,830	\$2,923,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	553	2,805.6174	\$1,730,393	\$52,482,160
F1	COMMERCIAL REAL PROPERTY	23		\$95,840	\$3,168,850
G1	OIL AND GAS	614		\$0	\$2,762,443
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$560,290
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$536,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$49,840	\$1,917,500
O	RESIDENTIAL INVENTORY	26		\$0	\$1,039,190
X	TOTALLY EXEMPT PROPERTY	669		\$21,740	\$4,546,332
	<b>Totals</b>		<b>30,889.2861</b>	<b>\$2,608,613</b>	<b>\$159,934,622</b>

**2016 CERTIFIED TOTALS**

Property Count: 11

CESD4 - Caldwell County ESD #4  
Under ARB Review Totals

7/22/2016 10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$43,730
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$11,640
D1	QUALIFIED OPEN-SPACE LAND	6	825.7674	\$0	\$1,745,022
E	RURAL LAND, NON QUALIFIED OPEN SPA	8	36.6491	\$83,170	\$372,859
	<b>Totals</b>		862.4165	\$83,170	\$2,173,251

**2016 CERTIFIED TOTALS**

Property Count: 2,362

CESD4 - Caldwell County ESD #4  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	83		\$571,970	\$9,026,630
B	MULTIFAMILY RESIDENCE	1		\$0	\$198,450
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$601,920
D1	QUALIFIED OPEN-SPACE LAND	527	28,909.4361	\$0	\$81,971,739
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	167		\$138,830	\$2,923,340
E	RURAL LAND, NON QUALIFIED OPEN SPA	561	2,842.2665	\$1,813,563	\$52,855,019
F1	COMMERCIAL REAL PROPERTY	23		\$95,840	\$3,168,850
G1	OIL AND GAS	614		\$0	\$2,762,443
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$560,290
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$536,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$49,840	\$1,917,500
O	RESIDENTIAL INVENTORY	26		\$0	\$1,039,190
X	TOTALLY EXEMPT PROPERTY	669		\$21,740	\$4,546,332
	<b>Totals</b>		31,751.7026	\$2,691,783	\$162,107,873

**2016 CERTIFIED TOTALS**

Property Count: 2,351

CESD4 - Caldwell County ESD #4  
ARB Approved Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	55		\$549,180	\$7,549,910
A2	RESIDENTIAL MOBILE HOME ON OWNER I	27		\$10,490	\$1,354,150
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	13		\$12,300	\$78,840
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$198,450
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	19		\$0	\$590,280
D1	RANCH LAND - QUALIFIED AG LAND	534	28,273.7574	\$0	\$80,671,966
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	167		\$138,830	\$2,923,340
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$3,840
E	RESIDENTIAL ON NON-QUALIFIED AG LA	281		\$1,646,310	\$35,318,784
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	133		\$59,783	\$2,227,927
E2	MOBILE HOMES ON RURAL LAND	237		\$24,300	\$7,505,300
E3	RURAL LAND NON-QUALIFIED AG	155		\$0	\$6,981,060
F1	REAL - COMMERCIAL	23		\$95,840	\$3,168,850
G1	OIL, GAS AND MINERAL RESERVES	614		\$0	\$2,762,443
L1	COMMERCIAL PERSONAL PROPERTY - T	22		\$0	\$451,320
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$536,170
L3	LEASED EQUIPMENT	1		\$0	\$11,160
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$97,810
M1	MOBILE HOME ONLY ON NON-OWNED L	78		\$49,840	\$1,917,500
O	REAL PROPERTY INVENTORY - RESIDEN	26		\$0	\$1,039,190
X	EXEMPT	669		\$21,740	\$4,546,332
	<b>Totals</b>		28,273.7574	\$2,608,613	\$159,934,622

**2016 CERTIFIED TOTALS**

Property Count: 11

CESD4 - Caldwell County ESD #4  
Under ARB Review Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A2	RESIDENTIAL MOBILE HOME ON OWNER I	2		\$0	\$43,730
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$11,640
D1	RANCH LAND - QUALIFIED AG LAND	7	826.1424	\$0	\$1,751,242
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3		\$83,170	\$205,720
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	3		\$0	\$109,689
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$51,230
	<b>Totals</b>		826.1424	\$83,170	\$2,173,251

**2016 CERTIFIED TOTALS**

Property Count: 2,362

CESD4 - Caldwell County ESD #4  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	55		\$549,180	\$7,549,910
A2	RESIDENTIAL MOBILE HOME ON OWNER I	29		\$10,490	\$1,397,880
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	13		\$12,300	\$78,840
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$198,450
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	20		\$0	\$601,920
D1	RANCH LAND - QUALIFIED AG LAND	541	29,099.8998	\$0	\$82,423,208
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	167		\$138,830	\$2,923,340
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$3,840
E	RESIDENTIAL ON NON-QUALIFIED AG LA	284		\$1,729,480	\$35,524,504
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	136		\$59,783	\$2,337,616
E2	MOBILE HOMES ON RURAL LAND	238		\$24,300	\$7,556,530
E3	RURAL LAND NON-QUALIFIED AG	155		\$0	\$6,981,060
F1	REAL - COMMERCIAL	23		\$95,840	\$3,168,850
G1	OIL, GAS AND MINERAL RESERVES	614		\$0	\$2,762,443
L1	COMMERCIAL PERSONAL PROPERTY - T	22		\$0	\$451,320
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$536,170
L3	LEASED EQUIPMENT	1		\$0	\$11,160
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$97,810
M1	MOBILE HOME ONLY ON NON-OWNED L	78		\$49,840	\$1,917,500
O	REAL PROPERTY INVENTORY - RESIDEN	26		\$0	\$1,039,190
X	EXEMPT	669		\$21,740	\$4,546,332
	<b>Totals</b>		29,099.8998	\$2,691,783	\$162,107,873

# 2016 CERTIFIED TOTALS

Property Count: 2,362

CESD4 - Caldwell County ESD #4  
Effective Rate Assumption

7/22/2016 10:45:27AM

## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$2,691,783</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$2,668,553</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	328	2015 Market Value	\$48,022
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$48,022</b>

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	2	\$18,762
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$179,454
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$258,238</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$258,238</b>

## 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
312	\$115,927	\$144	\$115,783
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
53	\$136,840	\$247	\$136,593

## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$2,173,251.00	\$327,518

## 2016 CERTIFIED TOTALS

Property Count: 9,477

CETRZ - County Energy Transportation Reinvestment Zone  
ARB Approved Totals

7/22/2016 10:44:44AM

Land			Value			
Homesite:			4,388,620			
Non Homesite:			16,371,730			
Ag Market:			60,397,282			
Timber Market:			0	<b>Total Land</b>	(+)	
					81,157,632	
Improvement			Value			
Homesite:			16,852,260			
Non Homesite:			15,504,863	<b>Total Improvements</b>	(+)	
					32,357,123	
Non Real	Count			Value		
Personal Property:	159		39,039,360			
Mineral Property:	8,355		35,350,190			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					187,904,305	
Ag	Non Exempt			Exempt		
Total Productivity Market:	60,258,852		138,430			
Ag Use:	1,800,833		4,820	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	58,458,019		133,610		129,446,286	
				<b>Homestead Cap</b>	(-)	
					41,812	
				<b>Assessed Value</b>	=	
					129,404,474	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					1,592,665	
				<b>Net Taxable</b>	=	
					127,811,809	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 127,811,809 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
CETRZ	5,147,864
Tax Increment Finance Value:	5,147,864
Tax Increment Finance Levy:	0.00



**2016 CERTIFIED TOTALS**

Property Count: 9,477

CETRZ - County Energy Transportation Reinvestment Zone  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV4	7	0	84,000	84,000
EX (Prorated)	1	0	510	510
EX-XR	2	0	23,290	23,290
EX-XV	35	0	1,178,635	1,178,635
EX366	3,871	0	236,400	236,400
PC	1	59,830	0	59,830
<b>Totals</b>		<b>59,830</b>	<b>1,532,835</b>	<b>1,592,665</b>

# 2016 CERTIFIED TOTALS

## CETRZ - County Energy Transportation Reinvestment Zone Under ARB Review Totals

Property Count: 2

7/22/2016 10:44:44AM

Land		Value			
Homesite:		34,470			
Non Homesite:		0			
Ag Market:		448,890			
Timber Market:		0	<b>Total Land</b>	(+)	
				483,360	
Improvement		Value			
Homesite:		93,690			
Non Homesite:		25,330	<b>Total Improvements</b>	(+)	
				119,020	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	602,380
Ag		Non Exempt	Exempt		
Total Productivity Market:	448,890		0		
Ag Use:	16,540		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	432,350		0		170,030
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					170,030
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					0
				<b>Net Taxable</b>	=
					170,030

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

0.00 = 170,030 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**  
CETRZ - County Energy Transportation Reinvestment Zone

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2016 CERTIFIED TOTALS**

Property Count: 9,479

CETRZ - County Energy Transportation Reinvestment Zone  
Grand Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		4,423,090			
Non Homesite:		16,371,730			
Ag Market:		60,846,172			
Timber Market:		0	<b>Total Land</b>	(+)	81,640,992
Improvement		Value			
Homesite:		16,945,950			
Non Homesite:		15,530,193	<b>Total Improvements</b>	(+)	32,476,143
Non Real		Count	Value		
Personal Property:	159	39,039,360			
Mineral Property:	8,355	35,350,190			
Autos:	0	0	<b>Total Non Real</b>	(+)	74,389,550
			<b>Market Value</b>	=	188,506,685
Ag	Non Exempt	Exempt			
Total Productivity Market:	60,707,742	138,430			
Ag Use:	1,817,373	4,820	<b>Productivity Loss</b>	(-)	58,890,369
Timber Use:	0	0	<b>Appraised Value</b>	=	129,616,316
Productivity Loss:	58,890,369	133,610	<b>Homestead Cap</b>	(-)	41,812
			<b>Assessed Value</b>	=	129,574,504
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	1,592,665
			<b>Net Taxable</b>	=	127,981,839

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 127,981,839 \* (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
CETRZ	5,147,864
Tax Increment Finance Value:	5,147,864
Tax Increment Finance Levy:	0.00

**2016 CERTIFIED TOTALS**

Property Count: 9,479

CETRZ - County Energy Transportation Reinvestment Zone  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV4	7	0	84,000	84,000
EX (Prorated)	1	0	510	510
EX-XR	2	0	23,290	23,290
EX-XV	35	0	1,178,635	1,178,635
EX366	3,871	0	236,400	236,400
PC	1	59,830	0	59,830
<b>Totals</b>		<b>59,830</b>	<b>1,532,835</b>	<b>1,592,665</b>

**2016 CERTIFIED TOTALS**

Property Count: 9,477

CETRZ - County Energy Transportation Reinvestment Zone  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	97		\$122,460	\$7,391,090
C1	VACANT LOTS AND LAND TRACTS	70		\$0	\$619,930
D1	QUALIFIED OPEN-SPACE LAND	357	24,394.1984	\$0	\$60,258,852
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	125		\$312,210	\$1,990,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	496	3,323.8268	\$1,229,503	\$36,437,963
F1	COMMERCIAL REAL PROPERTY	36		\$122,510	\$3,259,750
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$6,750	\$1,010,550
G1	OIL AND GAS	4,481		\$0	\$35,106,235
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$15,172,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$739,190
J5	RAILROAD	2		\$0	\$3,445,320
J6	PIPELAND COMPANY	53		\$0	\$5,132,260
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$1,550,520
L2	INDUSTRIAL AND MANUFACTURING PERS	61		\$0	\$12,989,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	67		\$206,960	\$1,351,600
X	TOTALLY EXEMPT PROPERTY	3,909		\$338,510	\$1,438,835
	<b>Totals</b>		<b>27,718.0252</b>	<b>\$2,338,903</b>	<b>\$187,904,305</b>

**2016 CERTIFIED TOTALS**

Property Count: 2

CETRZ - County Energy Transportation Reinvestment Zone  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	236.2600	\$0	\$448,890
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	6.0000	\$50,640	\$153,490
		<b>Totals</b>	242.2600	\$50,640	\$602,380

**2016 CERTIFIED TOTALS**

Property Count: 9,479

CETRZ - County Energy Transportation Reinvestment Zone  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	97		\$122,460	\$7,391,090
C1	VACANT LOTS AND LAND TRACTS	70		\$0	\$619,930
D1	QUALIFIED OPEN-SPACE LAND	359	24,630.4584	\$0	\$60,707,742
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	125		\$312,210	\$1,990,140
E	RURAL LAND, NON QUALIFIED OPEN SPA	498	3,329.8268	\$1,280,143	\$36,591,453
F1	COMMERCIAL REAL PROPERTY	36		\$122,510	\$3,259,750
F2	INDUSTRIAL AND MANUFACTURING REAL	5		\$6,750	\$1,010,550
G1	OIL AND GAS	4,481		\$0	\$35,106,235
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$10,350
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$15,172,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$739,190
J5	RAILROAD	2		\$0	\$3,445,320
J6	PIPELAND COMPANY	53		\$0	\$5,132,260
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$1,550,520
L2	INDUSTRIAL AND MANUFACTURING PERS	61		\$0	\$12,989,330
M1	TANGIBLE OTHER PERSONAL, MOBILE H	67		\$206,960	\$1,351,600
X	TOTALLY EXEMPT PROPERTY	3,909		\$338,510	\$1,438,835
	<b>Totals</b>		27,960.2852	\$2,389,543	\$188,506,685



**2016 CERTIFIED TOTALS**CETRZ - County Energy Transportation Reinvestment Zone  
ARB Approved Totals

Property Count: 9,477

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	78		\$101,910	\$6,595,970
A2	RESIDENTIAL MOBILE HOME ON OWNER I	17		\$19,210	\$662,100
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	17		\$1,340	\$133,020
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$26,320
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	67		\$0	\$593,610
D1	RANCH LAND - QUALIFIED AG LAND	358	24,568.7234	\$0	\$60,680,988
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	125		\$312,210	\$1,990,140
E	RESIDENTIAL ON NON-QUALIFIED AG LA	218		\$1,100,680	\$21,166,774
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	122		\$84,143	\$1,788,493
E2	MOBILE HOMES ON RURAL LAND	203		\$44,680	\$5,135,830
E3	RURAL LAND NON-QUALIFIED AG	181		\$0	\$7,924,730
F1	REAL - COMMERCIAL	36		\$122,510	\$3,259,750
F2	REAL - INDUSTRIAL	5		\$6,750	\$1,010,550
G1	OIL, GAS AND MINERAL RESERVES	4,481		\$0	\$35,106,235
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$10,350
J3	ELECTRIC COMPANIES (INCLD CO-OP)	15		\$0	\$15,172,390
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$739,190
J5	RAILROADS	2		\$0	\$3,445,320
J6	PIPELINES	53		\$0	\$5,132,260
L1	COMMERCIAL PERSONAL PROPERTY - T	10		\$0	\$394,130
L2	INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$12,989,330
L3	LEASED EQUIPMENT	5		\$0	\$561,190
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$595,200
M1	MOBILE HOME ONLY ON NON-OWNED L	67		\$206,960	\$1,351,600
X	EXEMPT	3,909		\$338,510	\$1,438,835
	<b>Totals</b>		24,568.7234	\$2,338,903	\$187,904,305

**2016 CERTIFIED TOTALS**

Property Count: 2

CETRZ - County Energy Transportation Reinvestment Zone  
Under ARB Review Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	2	236.2600	\$0	\$448,890
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2		\$50,640	\$153,490
	<b>Totals</b>		236.2600	\$50,640	\$602,380

**2016 CERTIFIED TOTALS**CETRZ - County Energy Transportation Reinvestment Zone  
Grand Totals

Property Count: 9,479

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	78		\$101,910	\$6,595,970
A2	RESIDENTIAL MOBILE HOME ON OWNER I	17		\$19,210	\$662,100
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	17		\$1,340	\$133,020
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$26,320
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	67		\$0	\$593,610
D1	RANCH LAND - QUALIFIED AG LAND	360	24,804.9834	\$0	\$61,129,878
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	125		\$312,210	\$1,990,140
E	RESIDENTIAL ON NON-QUALIFIED AG LA	220		\$1,151,320	\$21,320,264
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	122		\$84,143	\$1,788,493
E2	MOBILE HOMES ON RURAL LAND	203		\$44,680	\$5,135,830
E3	RURAL LAND NON-QUALIFIED AG	181		\$0	\$7,924,730
F1	REAL - COMMERCIAL	36		\$122,510	\$3,259,750
F2	REAL - INDUSTRIAL	5		\$6,750	\$1,010,550
G1	OIL, GAS AND MINERAL RESERVES	4,481		\$0	\$35,106,235
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$10,350
J3	ELECTRIC COMPANIES (INCLD CO-OP)	15		\$0	\$15,172,390
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$739,190
J5	RAILROADS	2		\$0	\$3,445,320
J6	PIPELINES	53		\$0	\$5,132,260
L1	COMMERCIAL PERSONAL PROPERTY - T	10		\$0	\$394,130
L2	INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$12,989,330
L3	LEASED EQUIPMENT	5		\$0	\$561,190
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$595,200
M1	MOBILE HOME ONLY ON NON-OWNED L	67		\$206,960	\$1,351,600
X	EXEMPT	3,909		\$338,510	\$1,438,835
	<b>Totals</b>		24,804.9834	\$2,389,543	\$188,506,685

# 2016 CERTIFIED TOTALS

Property Count: 9,479

CETRZ - County Energy Transportation Reinvestment Zone  
Effective Rate Assumption

7/22/2016 10:45:27AM

### New Value

TOTAL NEW VALUE MARKET:	\$2,389,543
TOTAL NEW VALUE TAXABLE:	\$2,051,033

### New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	995	2015 Market Value	\$2,720,828
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,720,828</b>

Exemption	Description	Count		Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$2,720,828</b>

### Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				

<b>TOTAL EXEMPTIONS VALUE LOSS</b>	<b>\$2,720,828</b>
------------------------------------	--------------------

### 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
192	\$98,776	\$218	\$98,558
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
42	\$96,692	\$68	\$96,624

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$602,380.00	\$51,470

**2016 CERTIFIED TOTALS**

Property Count: 4,306

CHES1 - Caldwell-Hays ESD 1  
ARB Approved Totals

7/22/2016 10:44:44AM

<b>Land</b>		<b>Value</b>			
Homesite:		30,206,560			
Non Homesite:		89,289,028			
Ag Market:		179,594,357			
Timber Market:		0	<b>Total Land</b>	(+)	299,089,945
<b>Improvement</b>		<b>Value</b>			
Homesite:		77,642,260			
Non Homesite:		64,953,626	<b>Total Improvements</b>	(+)	142,595,886
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	159		33,460,250		
Mineral Property:	461		821,171		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	34,281,421
			<b>Market Value</b>	=	475,967,252
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	179,594,357	0			
Ag Use:	3,611,143	0	<b>Productivity Loss</b>	(-)	175,983,214
Timber Use:	0	0	<b>Appraised Value</b>	=	299,984,038
Productivity Loss:	175,983,214	0	<b>Homestead Cap</b>	(-)	647,209
			<b>Assessed Value</b>	=	299,336,829
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	9,944,774
			<b>Net Taxable</b>	=	289,392,055

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 289,392.06 = 289,392,055 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 4,306

CHES1 - Caldwell-Hays ESD 1  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	13	0	111,272	111,272
DV2	10	0	83,631	83,631
DV3	9	0	78,370	78,370
DV3S	1	0	0	0
DV4	31	0	291,540	291,540
DV4S	4	0	36,000	36,000
DVHS	21	0	3,502,947	3,502,947
EX	2	0	120,130	120,130
EX-XR	7	0	298,410	298,410
EX-XV	38	0	5,396,240	5,396,240
EX366	322	0	26,234	26,234
<b>Totals</b>		<b>0</b>	<b>9,944,774</b>	<b>9,944,774</b>

# 2016 CERTIFIED TOTALS

Property Count: 165

CHES1 - Caldwell-Hays ESD 1  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		77,290		
Non Homesite:		7,318,920		
Ag Market:		5,748,620		
Timber Market:		0	<b>Total Land</b>	(+) 13,144,830
Improvement		Value		
Homesite:		857,040		
Non Homesite:		1,760,440	<b>Total Improvements</b>	(+) 2,617,480
Non Real		Count	Value	
Personal Property:	1	120		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 120
			<b>Market Value</b>	= 15,762,430
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,748,620	0		
Ag Use:	125,690	0	<b>Productivity Loss</b>	(-) 5,622,930
Timber Use:	0	0	<b>Appraised Value</b>	= 10,139,500
Productivity Loss:	5,622,930	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 10,139,500
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 86,780
			<b>Net Taxable</b>	= 10,052,720

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

10,052.72 = 10,052,720 \* (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2016 CERTIFIED TOTALS

Property Count: 165

CHES1 - Caldwell-Hays ESD 1  
Under ARB Review Totals

7/22/2016

10:45:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XG	1	0	86,780	86,780
<b>Totals</b>		<b>0</b>	<b>86,780</b>	<b>86,780</b>



**2016 CERTIFIED TOTALS**

Property Count: 4,471

CHES1 - Caldwell-Hays ESD 1  
Grand Totals

7/22/2016 10:44:44AM

<b>Land</b>		<b>Value</b>			
Homesite:		30,283,850			
Non Homesite:		96,607,948			
Ag Market:		185,342,977			
Timber Market:		0	<b>Total Land</b>	(+)	312,234,775
<b>Improvement</b>		<b>Value</b>			
Homesite:		78,499,300			
Non Homesite:		66,714,066	<b>Total Improvements</b>	(+)	145,213,366
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	160		33,460,370		
Mineral Property:	461		821,171		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	34,281,541
			<b>Market Value</b>	=	491,729,682
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	185,342,977	0			
Ag Use:	3,736,833	0	<b>Productivity Loss</b>	(-)	181,606,144
Timber Use:	0	0	<b>Appraised Value</b>	=	310,123,538
Productivity Loss:	181,606,144	0	<b>Homestead Cap</b>	(-)	647,209
			<b>Assessed Value</b>	=	309,476,329
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	10,031,554
			<b>Net Taxable</b>	=	299,444,775

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 299,444.78 = 299,444,775 \* (0.100000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 4,471

CHES1 - Caldwell-Hays ESD 1  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	13	0	111,272	111,272
DV2	10	0	83,631	83,631
DV3	9	0	78,370	78,370
DV3S	1	0	0	0
DV4	31	0	291,540	291,540
DV4S	4	0	36,000	36,000
DVHS	21	0	3,502,947	3,502,947
EX	2	0	120,130	120,130
EX-XG	1	0	86,780	86,780
EX-XR	7	0	298,410	298,410
EX-XV	38	0	5,396,240	5,396,240
EX366	322	0	26,234	26,234
<b>Totals</b>		<b>0</b>	<b>10,031,554</b>	<b>10,031,554</b>

**2016 CERTIFIED TOTALS**

Property Count: 4,306

CHES1 - Caldwell-Hays ESD 1  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	674		\$549,530	\$57,518,470
B	MULTIFAMILY RESIDENCE	1		\$0	\$142,290
C1	VACANT LOTS AND LAND TRACTS	175		\$8,670	\$5,702,110
D1	QUALIFIED OPEN-SPACE LAND	770	42,280.6380	\$0	\$179,594,357
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	293		\$58,240	\$4,916,376
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,744	7,722.5266	\$4,695,490	\$165,633,918
F1	COMMERCIAL REAL PROPERTY	59		\$262,990	\$7,835,460
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,419,650
G1	OIL AND GAS	149		\$0	\$795,797
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$366,320
J6	PIPELAND COMPANY	1		\$0	\$237,700
L1	COMMERCIAL PERSONAL PROPERTY	109		\$0	\$6,451,390
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$25,870,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	513		\$1,093,850	\$10,706,810
O	RESIDENTIAL INVENTORY	136		\$0	\$2,372,140
S	SPECIAL INVENTORY TAX	8		\$0	\$563,050
X	TOTALLY EXEMPT PROPERTY	369		\$0	\$5,841,014
		<b>Totals</b>	50,003.1646	\$6,668,770	\$475,967,252

**2016 CERTIFIED TOTALS**

Property Count: 165

CHES1 - Caldwell-Hays ESD 1  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	36		\$47,610	\$1,145,180
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$663,680
D1	QUALIFIED OPEN-SPACE LAND	9	1,016.2291	\$0	\$5,748,620
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$29,720
E	RURAL LAND, NON QUALIFIED OPEN SPA	119	153.0318	\$483,480	\$7,916,370
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$120
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$92,360
O	RESIDENTIAL INVENTORY	4		\$0	\$79,600
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$86,780
	<b>Totals</b>		1,169.2609	\$531,090	\$15,762,430

**2016 CERTIFIED TOTALS**

Property Count: 4,471

CHES1 - Caldwell-Hays ESD 1  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	710		\$597,140	\$58,663,650
B	MULTIFAMILY RESIDENCE	1		\$0	\$142,290
C1	VACANT LOTS AND LAND TRACTS	191		\$8,670	\$6,365,790
D1	QUALIFIED OPEN-SPACE LAND	779	43,296.8671	\$0	\$185,342,977
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	296		\$58,240	\$4,946,096
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,863	7,875.5584	\$5,178,970	\$173,550,288
F1	COMMERCIAL REAL PROPERTY	59		\$262,990	\$7,835,460
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,419,650
G1	OIL AND GAS	149		\$0	\$795,797
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$366,320
J6	PIPELAND COMPANY	1		\$0	\$237,700
L1	COMMERCIAL PERSONAL PROPERTY	110		\$0	\$6,451,510
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$25,870,400
M1	TANGIBLE OTHER PERSONAL, MOBILE H	516		\$1,093,850	\$10,799,170
O	RESIDENTIAL INVENTORY	140		\$0	\$2,451,740
S	SPECIAL INVENTORY TAX	8		\$0	\$563,050
X	TOTALLY EXEMPT PROPERTY	370		\$0	\$5,927,794
		<b>Totals</b>	<b>51,172.4255</b>	<b>\$7,199,860</b>	<b>\$491,729,682</b>

**2016 CERTIFIED TOTALS**

Property Count: 4,306

CHES1 - Caldwell-Hays ESD 1  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	1		\$0	\$10,000
A1	RESIDENTIAL SINGLE FAMILY	294		\$409,610	\$33,047,960
A2	RESIDENTIAL MOBILE HOME ON OWNER I	399		\$104,430	\$23,207,190
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	145		\$35,490	\$1,253,320
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$142,290
C	VACANT RESIDENTIAL LOTS - INSIDE CI	29		\$0	\$1,098,350
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	134		\$8,670	\$3,872,290
C3	VACANT COMMERCIAL LOTS	12		\$0	\$731,470
D1	RANCH LAND - QUALIFIED AG LAND	770	42,280.6380	\$0	\$179,594,357
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	293		\$58,240	\$4,916,376
E	RESIDENTIAL ON NON-QUALIFIED AG LA	694		\$2,942,440	\$82,816,990
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	507		\$227,080	\$7,694,390
E2	MOBILE HOMES ON RURAL LAND	897		\$1,525,970	\$40,079,008
E3	RURAL LAND NON-QUALIFIED AG	580		\$0	\$35,043,530
F1	REAL - COMMERCIAL	59		\$262,990	\$7,835,460
F2	REAL - INDUSTRIAL	1		\$0	\$1,419,650
G1	OIL, GAS AND MINERAL RESERVES	149		\$0	\$795,797
J4	TELEPHONE COMPANIES (INCLD CO-OP)	7		\$0	\$366,320
J6	PIPELINES	1		\$0	\$237,700
L1	COMMERCIAL PERSONAL PROPERTY - T	66		\$0	\$4,695,890
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$25,870,400
L3	LEASED EQUIPMENT	10		\$0	\$38,700
L5	VEHICLES - INCOME PRODUCING COMME	33		\$0	\$1,716,800
M1	MOBILE HOME ONLY ON NON-OWNED L	513		\$1,093,850	\$10,706,810
O	REAL PROPERTY INVENTORY - RESIDEN	136		\$0	\$2,372,140
S	SPECIAL INVENTORY	8		\$0	\$563,050
X	EXEMPT	369		\$0	\$5,841,014
	<b>Totals</b>		42,280.6380	\$6,668,770	\$475,967,252

**2016 CERTIFIED TOTALS**

Property Count: 165

CHES1 - Caldwell-Hays ESD 1  
Under ARB Review Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3		\$27,020	\$218,790
A2	RESIDENTIAL MOBILE HOME ON OWNER I	17		\$8,370	\$821,900
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	28		\$12,220	\$104,490
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	16		\$0	\$663,680
D1	RANCH LAND - QUALIFIED AG LAND	9	1,016.2291	\$0	\$5,748,620
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	3		\$0	\$29,720
E	RESIDENTIAL ON NON-QUALIFIED AG LA	23		\$384,760	\$3,008,590
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	40		\$98,720	\$158,600
E2	MOBILE HOMES ON RURAL LAND	92		\$0	\$4,438,750
E3	RURAL LAND NON-QUALIFIED AG	9		\$0	\$310,430
L1	COMMERCIAL PERSONAL PROPERTY - T	1		\$0	\$120
M1	MOBILE HOME ONLY ON NON-OWNED L	3		\$0	\$92,360
O	REAL PROPERTY INVENTORY - RESIDEN	4		\$0	\$79,600
X	EXEMPT	1		\$0	\$86,780
	<b>Totals</b>		1,016.2291	\$531,090	\$15,762,430

**2016 CERTIFIED TOTALS**

Property Count: 4,471

CHES1 - Caldwell-Hays ESD 1  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	1		\$0	\$10,000
A1	RESIDENTIAL SINGLE FAMILY	297		\$436,630	\$33,266,750
A2	RESIDENTIAL MOBILE HOME ON OWNER I	416		\$112,800	\$24,029,090
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	173		\$47,710	\$1,357,810
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$142,290
C	VACANT RESIDENTIAL LOTS - INSIDE CI	29		\$0	\$1,098,350
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	150		\$8,670	\$4,535,970
C3	VACANT COMMERCIAL LOTS	12		\$0	\$731,470
D1	RANCH LAND - QUALIFIED AG LAND	779	43,296.8671	\$0	\$185,342,977
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	296		\$58,240	\$4,946,096
E	RESIDENTIAL ON NON-QUALIFIED AG LA	717		\$3,327,200	\$85,825,580
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	547		\$325,800	\$7,852,990
E2	MOBILE HOMES ON RURAL LAND	989		\$1,525,970	\$44,517,758
E3	RURAL LAND NON-QUALIFIED AG	589		\$0	\$35,353,960
F1	REAL - COMMERCIAL	59		\$262,990	\$7,835,460
F2	REAL - INDUSTRIAL	1		\$0	\$1,419,650
G1	OIL, GAS AND MINERAL RESERVES	149		\$0	\$795,797
J4	TELEPHONE COMPANIES (INCLD CO-OP)	7		\$0	\$366,320
J6	PIPELINES	1		\$0	\$237,700
L1	COMMERCIAL PERSONAL PROPERTY - T	67		\$0	\$4,696,010
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$25,870,400
L3	LEASED EQUIPMENT	10		\$0	\$38,700
L5	VEHICLES - INCOME PRODUCING COMME	33		\$0	\$1,716,800
M1	MOBILE HOME ONLY ON NON-OWNED L	516		\$1,093,850	\$10,799,170
O	REAL PROPERTY INVENTORY - RESIDEN	140		\$0	\$2,451,740
S	SPECIAL INVENTORY	8		\$0	\$563,050
X	EXEMPT	370		\$0	\$5,927,794
	<b>Totals</b>		<b>43,296.8671</b>	<b>\$7,199,860</b>	<b>\$491,729,682</b>



# 2016 CERTIFIED TOTALS

Property Count: 4,471

CHES1 - Caldwell-Hays ESD 1  
Effective Rate Assumption

7/22/2016 10:45:27AM

## New Value

TOTAL NEW VALUE MARKET: **\$7,199,860**  
TOTAL NEW VALUE TAXABLE: **\$7,199,860**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$0
EX366	HOUSE BILL 366	57	2015 Market Value	\$30,041,016
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$30,041,016</b>

Exemption	Description	Count	Exemption Amount
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$30,041,016</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$30,041,016</b>

## New Ag / Timber Exemptions

2015 Market Value \$276,831 Count: 2  
2016 Ag/Timber Use \$6,120  
**NEW AG / TIMBER VALUE LOSS \$270,711**

## New Annexations

## New Deannexations

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
915	\$107,073	\$707	\$106,366
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
298	\$101,473	\$996	\$100,477

**2016 CERTIFIED TOTALS**

CHES1 - Caldwell-Hays ESD 1  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
165	\$15,762,430.00	\$9,125,100

# 2016 CERTIFIED TOTALS

Property Count: 6,020

CLH - City of Lockhart  
ARB Approved Totals

7/22/2016 10:44:44AM

Land		Value				
Homesite:		42,930,901				
Non Homesite:		73,993,233				
Ag Market:		24,924,641				
Timber Market:		0		<b>Total Land</b>	(+)	141,848,775
Improvement		Value				
Homesite:		226,949,286				
Non Homesite:		263,160,076		<b>Total Improvements</b>	(+)	490,109,362
Non Real		Count	Value			
Personal Property:		619	52,960,710			
Mineral Property:		13	9,685			
Autos:		0	0	<b>Total Non Real</b>	(+)	52,970,395
				<b>Market Value</b>	=	684,928,532
Ag	Non Exempt	Exempt				
Total Productivity Market:	24,924,641	0				
Ag Use:	710,711	0		<b>Productivity Loss</b>	(-)	24,213,930
Timber Use:	0	0		<b>Appraised Value</b>	=	660,714,602
Productivity Loss:	24,213,930	0		<b>Homestead Cap</b>	(-)	339,287
				<b>Assessed Value</b>	=	660,375,315
				<b>Total Exemptions Amount</b>	(-)	120,221,530
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	540,153,785

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	7,873,855	7,055,645	44,818.28	48,869.56	94		
OV65	88,903,427	78,853,827	481,927.64	491,541.30	784		
<b>Total</b>	<b>96,777,282</b>	<b>85,909,472</b>	<b>526,745.92</b>	<b>540,410.86</b>	<b>878</b>	<b>Freeze Taxable</b>	(-) 85,909,472
<b>Tax Rate</b>	0.733300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	320,870	290,870	267,206	23,664	3		
<b>Total</b>	<b>320,870</b>	<b>290,870</b>	<b>267,206</b>	<b>23,664</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 23,664
						<b>Freeze Adjusted Taxable</b>	= 454,220,649

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,857,545.94 = 454,220,649 \* (0.733300 / 100) + 526,745.92

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

**2016 CERTIFIED TOTALS**

Property Count: 6,020

CLH - City of Lockhart  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	4,507,230	0	4,507,230
DP	97	0	0	0
DV1	22	0	173,000	173,000
DV2	17	0	136,500	136,500
DV2S	1	0	7,500	7,500
DV3	20	0	182,000	182,000
DV4	62	0	429,480	429,480
DV4S	6	0	54,000	54,000
DVHS	44	0	5,783,430	5,783,430
EX	5	0	886,430	886,430
EX-XF	2	0	35,350	35,350
EX-XG	2	0	1,878,220	1,878,220
EX-XL	5	0	363,950	363,950
EX-XR	1	0	10,240	10,240
EX-XU	2	0	474,100	474,100
EX-XV	201	0	96,520,050	96,520,050
EX366	52	0	7,060	7,060
FR	1	468,800	0	468,800
OV65	850	8,254,190	0	8,254,190
OV65S	5	50,000	0	50,000
<b>Totals</b>		<b>13,280,220</b>	<b>106,941,310</b>	<b>120,221,530</b>

# 2016 CERTIFIED TOTALS

Property Count: 21

CLH - City of Lockhart  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land	Value				
Homesite:	91,690				
Non Homesite:	1,301,660				
Ag Market:	412,990				
Timber Market:	0	<b>Total Land</b>	(+)		1,806,340
Improvement	Value				
Homesite:	772,550				
Non Homesite:	2,215,770	<b>Total Improvements</b>	(+)		2,988,320
Non Real	Count	Value			
Personal Property:	2	557,840			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	557,840
			<b>Market Value</b>	=	5,352,500
Ag	Non Exempt	Exempt			
Total Productivity Market:	412,990	0			
Ag Use:	10,945	0	<b>Productivity Loss</b>	(-)	402,045
Timber Use:	0	0	<b>Appraised Value</b>	=	4,950,455
Productivity Loss:	402,045	0	<b>Homestead Cap</b>	(-)	35,580
			<b>Assessed Value</b>	=	4,914,875
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	25,000
			<b>Net Taxable</b>	=	4,889,875

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	159,500	159,500	975.65	975.65	1			
OV65	21,865	16,865	0.00	0.00	1			
<b>Total</b>	181,365	176,365	975.65	975.65	2	<b>Freeze Taxable</b>	(-) 176,365	
<b>Tax Rate</b>	0.733300							
						<b>Freeze Adjusted Taxable</b>	= 4,713,510	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 35,539.82 = 4,713,510 \* (0.733300 / 100) + 975.65  
 Tax Increment Finance Value: 0  
 Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 21

CLH - City of Lockhart  
Under ARB Review Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	0	0
OV65	3	25,000	0	25,000
	<b>Totals</b>	<b>25,000</b>	<b>0</b>	<b>25,000</b>

# 2016 CERTIFIED TOTALS

Property Count: 6,041

CLH - City of Lockhart  
Grand Totals

7/22/2016 10:44:44AM

Land		Value				
Homesite:		43,022,591				
Non Homesite:		75,294,893				
Ag Market:		25,337,631				
Timber Market:		0		<b>Total Land</b>	(+)	143,655,115
Improvement		Value				
Homesite:		227,721,836				
Non Homesite:		265,375,846		<b>Total Improvements</b>	(+)	493,097,682
Non Real		Count	Value			
Personal Property:	621	53,518,550				
Mineral Property:	13	9,685				
Autos:	0	0		<b>Total Non Real</b>	(+)	53,528,235
				<b>Market Value</b>	=	690,281,032
Ag	Non Exempt	Exempt				
Total Productivity Market:	25,337,631	0				
Ag Use:	721,656	0		<b>Productivity Loss</b>	(-)	24,615,975
Timber Use:	0	0		<b>Appraised Value</b>	=	665,665,057
Productivity Loss:	24,615,975	0		<b>Homestead Cap</b>	(-)	374,867
				<b>Assessed Value</b>	=	665,290,190
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	120,246,530
				<b>Net Taxable</b>	=	545,043,660

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,033,355	7,215,145	45,793.93	49,845.21	95		
OV65	88,925,292	78,870,692	481,927.64	491,541.30	785		
<b>Total</b>	<b>96,958,647</b>	<b>86,085,837</b>	<b>527,721.57</b>	<b>541,386.51</b>	<b>880</b>	<b>Freeze Taxable</b>	(-) 86,085,837
<b>Tax Rate</b>	0.733300						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	320,870	290,870	267,206	23,664	3		
<b>Total</b>	<b>320,870</b>	<b>290,870</b>	<b>267,206</b>	<b>23,664</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-) 23,664
						<b>Freeze Adjusted Taxable</b>	= 458,934,159

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,893,085.76 = 458,934,159 \* (0.733300 / 100) + 527,721.57

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

**2016 CERTIFIED TOTALS**

Property Count: 6,041

CLH - City of Lockhart  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	4,507,230	0	4,507,230
DP	98	0	0	0
DV1	22	0	173,000	173,000
DV2	17	0	136,500	136,500
DV2S	1	0	7,500	7,500
DV3	20	0	182,000	182,000
DV4	62	0	429,480	429,480
DV4S	6	0	54,000	54,000
DVHS	44	0	5,783,430	5,783,430
EX	5	0	886,430	886,430
EX-XF	2	0	35,350	35,350
EX-XG	2	0	1,878,220	1,878,220
EX-XL	5	0	363,950	363,950
EX-XR	1	0	10,240	10,240
EX-XU	2	0	474,100	474,100
EX-XV	201	0	96,520,050	96,520,050
EX366	52	0	7,060	7,060
FR	1	468,800	0	468,800
OV65	853	8,279,190	0	8,279,190
OV65S	5	50,000	0	50,000
<b>Totals</b>		<b>13,305,220</b>	<b>106,941,310</b>	<b>120,246,530</b>



**2016 CERTIFIED TOTALS**

Property Count: 6,020

CLH - City of Lockhart  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,438		\$9,644,110	\$346,986,658
B	MULTIFAMILY RESIDENCE	170		\$287,430	\$31,979,987
C1	VACANT LOTS AND LAND TRACTS	640		\$0	\$10,878,480
D1	QUALIFIED OPEN-SPACE LAND	176	5,038.9471	\$0	\$24,924,641
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$8,380	\$320,380
E	RURAL LAND, NON QUALIFIED OPEN SPA	96	565.4678	\$166,340	\$9,166,950
F1	COMMERCIAL REAL PROPERTY	394		\$1,067,670	\$93,391,811
F2	INDUSTRIAL AND MANUFACTURING REAL	17		\$0	\$10,408,070
G1	OIL AND GAS	3		\$0	\$9,685
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,040,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$9,167,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$992,170
J5	RAILROAD	2		\$0	\$1,426,510
J6	PIPELAND COMPANY	3		\$0	\$57,290
L1	COMMERCIAL PERSONAL PROPERTY	516		\$0	\$33,561,590
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$4,756,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	238		\$85,820	\$2,382,890
O	RESIDENTIAL INVENTORY	96		\$626,300	\$1,422,910
S	SPECIAL INVENTORY TAX	9		\$0	\$1,878,110
X	TOTALLY EXEMPT PROPERTY	270		\$63,080	\$100,175,400
	<b>Totals</b>		<b>5,604.4149</b>	<b>\$11,949,130</b>	<b>\$684,928,532</b>

**2016 CERTIFIED TOTALS**

Property Count: 21

CLH - City of Lockhart  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	9		\$0	\$1,127,960
D1	QUALIFIED OPEN-SPACE LAND	2	137.7550	\$0	\$412,990
E	RURAL LAND, NON QUALIFIED OPEN SPA	4	29.9390	\$0	\$209,060
F1	COMMERCIAL REAL PROPERTY	6		\$852,370	\$2,760,240
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$557,840
	<b>Totals</b>		167.6940	\$852,370	\$5,352,500

**2016 CERTIFIED TOTALS**

Property Count: 6,041

CLH - City of Lockhart  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,447		\$9,644,110	\$348,114,618
B	MULTIFAMILY RESIDENCE	170		\$287,430	\$31,979,987
C1	VACANT LOTS AND LAND TRACTS	640		\$0	\$10,878,480
D1	QUALIFIED OPEN-SPACE LAND	178	5,176.7021	\$0	\$25,337,631
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$8,380	\$320,380
E	RURAL LAND, NON QUALIFIED OPEN SPA	100	595.4068	\$166,340	\$9,376,010
F1	COMMERCIAL REAL PROPERTY	400		\$1,920,040	\$96,152,051
F2	INDUSTRIAL AND MANUFACTURING REAL	18		\$0	\$10,692,480
G1	OIL AND GAS	3		\$0	\$9,685
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,040,480
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	6		\$0	\$9,167,680
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$992,170
J5	RAILROAD	2		\$0	\$1,426,510
J6	PIPELAND COMPANY	3		\$0	\$57,290
L1	COMMERCIAL PERSONAL PROPERTY	518		\$0	\$34,119,430
L2	INDUSTRIAL AND MANUFACTURING PERS	32		\$0	\$4,756,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	238		\$85,820	\$2,382,890
O	RESIDENTIAL INVENTORY	96		\$626,300	\$1,422,910
S	SPECIAL INVENTORY TAX	9		\$0	\$1,878,110
X	TOTALLY EXEMPT PROPERTY	270		\$63,080	\$100,175,400
	<b>Totals</b>		<b>5,772.1089</b>	<b>\$12,801,500</b>	<b>\$690,281,032</b>

**2016 CERTIFIED TOTALS**

Property Count: 6,020

CLH - City of Lockhart  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	3		\$30,810	\$228,510
A1	RESIDENTIAL SINGLE FAMILY	3,357		\$9,544,950	\$343,905,568
A2	RESIDENTIAL MOBILE HOME ON OWNER I	74		\$59,430	\$2,045,230
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	108		\$8,920	\$807,350
B2	MULTI-FAMILY - DUPLEX	138		\$287,430	\$14,912,280
B3	MULTI-FAMILY - TRIPLEX	5		\$0	\$586,520
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,077,820
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$883,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,479,599
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,951,000
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$9,089,448
C	VACANT RESIDENTIAL LOTS - INSIDE CI	564		\$0	\$5,771,050
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	15		\$0	\$206,650
C3	VACANT COMMERCIAL LOTS	61		\$0	\$4,900,780
D1	RANCH LAND - QUALIFIED AG LAND	176	5,038.9471	\$0	\$24,924,641
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	27		\$8,380	\$320,380
E	RESIDENTIAL ON NON-QUALIFIED AG LA	49		\$156,470	\$5,828,570
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	18		\$2,960	\$213,430
E2	MOBILE HOMES ON RURAL LAND	8		\$6,910	\$298,710
E3	RURAL LAND NON-QUALIFIED AG	48		\$0	\$2,826,240
F1	REAL - COMMERCIAL	394		\$1,067,670	\$93,391,811
F2	REAL - INDUSTRIAL	17		\$0	\$10,408,070
G1	OIL, GAS AND MINERAL RESERVES	3		\$0	\$9,685
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,040,480
J3	ELECTRIC COMPANIES (INCLD CO-OP)	6		\$0	\$9,167,680
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$992,170
J5	RAILROADS	2		\$0	\$1,426,510
J6	PIPELINES	3		\$0	\$57,290
L1	COMMERCIAL PERSONAL PROPERTY - T	369		\$0	\$28,811,840
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$4,756,840
L3	LEASED EQUIPMENT	74		\$0	\$2,219,650
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$44,500
L5	VEHICLES - INCOME PRODUCING COMME	70		\$0	\$2,485,600
M1	MOBILE HOME ONLY ON NON-OWNED L	238		\$85,820	\$2,382,890
O	REAL PROPERTY INVENTORY - RESIDEN	96		\$626,300	\$1,422,910
S	SPECIAL INVENTORY	9		\$0	\$1,878,110
X	EXEMPT	270		\$63,080	\$100,175,400
	<b>Totals</b>		<b>5,038.9471</b>	<b>\$11,949,130</b>	<b>\$684,928,532</b>

**2016 CERTIFIED TOTALS**

Property Count: 21

CLH - City of Lockhart  
Under ARB Review Totals

7/22/2016

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$0	\$1,084,230
A2	RESIDENTIAL MOBILE HOME ON OWNER I	2		\$0	\$43,730
D1	RANCH LAND - QUALIFIED AG LAND	3	138.1300	\$0	\$419,210
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2		\$0	\$186,000
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$7,960
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$8,880
F1	REAL - COMMERCIAL	6		\$852,370	\$2,760,240
F2	REAL - INDUSTRIAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY - T	1		\$0	\$543,160
L3	LEASED EQUIPMENT	1		\$0	\$14,680
	<b>Totals</b>		138.1300	\$852,370	\$5,352,500

**2016 CERTIFIED TOTALS**

Property Count: 6,041

CLH - City of Lockhart  
Grand Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	3		\$30,810	\$228,510
A1	RESIDENTIAL SINGLE FAMILY	3,364		\$9,544,950	\$344,989,798
A2	RESIDENTIAL MOBILE HOME ON OWNER I	76		\$59,430	\$2,088,960
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	108		\$8,920	\$807,350
B2	MULTI-FAMILY - DUPLEX	138		\$287,430	\$14,912,280
B3	MULTI-FAMILY - TRIPLEX	5		\$0	\$586,520
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,077,820
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$883,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,479,599
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,951,000
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$9,089,448
C	VACANT RESIDENTIAL LOTS - INSIDE CI	564		\$0	\$5,771,050
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	15		\$0	\$206,650
C3	VACANT COMMERCIAL LOTS	61		\$0	\$4,900,780
D1	RANCH LAND - QUALIFIED AG LAND	179	5,177.0771	\$0	\$25,343,851
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	27		\$8,380	\$320,380
E	RESIDENTIAL ON NON-QUALIFIED AG LA	51		\$156,470	\$6,014,570
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	18		\$2,960	\$213,430
E2	MOBILE HOMES ON RURAL LAND	9		\$6,910	\$306,670
E3	RURAL LAND NON-QUALIFIED AG	49		\$0	\$2,835,120
F1	REAL - COMMERCIAL	400		\$1,920,040	\$96,152,051
F2	REAL - INDUSTRIAL	18		\$0	\$10,692,480
G1	OIL, GAS AND MINERAL RESERVES	3		\$0	\$9,685
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,040,480
J3	ELECTRIC COMPANIES (INCLD CO-OP)	6		\$0	\$9,167,680
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$992,170
J5	RAILROADS	2		\$0	\$1,426,510
J6	PIPELINES	3		\$0	\$57,290
L1	COMMERCIAL PERSONAL PROPERTY - T	370		\$0	\$29,355,000
L2	INDUSTRIAL PERSONAL PROPERTY	32		\$0	\$4,756,840
L3	LEASED EQUIPMENT	75		\$0	\$2,234,330
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$44,500
L5	VEHICLES - INCOME PRODUCING COMME	70		\$0	\$2,485,600
M1	MOBILE HOME ONLY ON NON-OWNED L	238		\$85,820	\$2,382,890
O	REAL PROPERTY INVENTORY - RESIDEN	96		\$626,300	\$1,422,910
S	SPECIAL INVENTORY	9		\$0	\$1,878,110
X	EXEMPT	270		\$63,080	\$100,175,400
	<b>Totals</b>		<b>5,177.0771</b>	<b>\$12,801,500</b>	<b>\$690,281,032</b>

**2016 CERTIFIED TOTALS**

Property Count: 6,041

CLH - City of Lockhart  
Effective Rate Assumption

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**New Value**

TOTAL NEW VALUE MARKET: **\$12,801,500**  
TOTAL NEW VALUE TAXABLE: **\$12,577,910**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$79,320
EX-XL	11.231 Organizations Providing Economic Deve	1	2015 Market Value	\$54,230
EX-XV	Other Exemptions (including public property, re	1	2015 Market Value	\$22,110
EX366	HOUSE BILL 366	19	2015 Market Value	\$32,370
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$188,030</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	5	\$46,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	6	\$48,000
DVHS	Disabled Veteran Homestead	3	\$527,590
OV65	OVER 65	69	\$690,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>91</b>	<b>\$1,353,590</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$1,541,620</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			

**TOTAL EXEMPTIONS VALUE LOSS \$1,541,620**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$8,230	\$8,230

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,086	\$117,030	\$179	\$116,851
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,062	\$116,668	\$181	\$116,487

**2016 CERTIFIED TOTALS**

CLH - City of Lockhart  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
21	\$5,352,500.00	\$3,564,970



# 2016 CERTIFIED TOTALS

Property Count: 4,423

CLU - City of Luling  
ARB Approved Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		12,954,167			
Non Homesite:		29,855,628			
Ag Market:		1,364,420			
Timber Market:		0		<b>Total Land</b>	(+) 44,174,215
Improvement		Value			
Homesite:		65,886,499			
Non Homesite:		103,733,036		<b>Total Improvements</b>	(+) 169,619,535
Non Real		Count	Value		
Personal Property:	497	39,737,250			
Mineral Property:	1,126	1,560,562			
Autos:	0	0		<b>Total Non Real</b>	(+) 41,297,812
				<b>Market Value</b>	= 255,091,562
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,035,590	328,830			
Ag Use:	27,190	4,010		<b>Productivity Loss</b>	(-) 1,008,400
Timber Use:	0	0		<b>Appraised Value</b>	= 254,083,162
Productivity Loss:	1,008,400	324,820		<b>Homestead Cap</b>	(-) 415,588
				<b>Assessed Value</b>	= 253,667,574
				<b>Total Exemptions Amount</b>	(-) 42,270,236
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 211,397,338

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,782,675	2,622,925	10,669.74	10,872.49	55		
OV65	31,722,372	29,570,241	112,426.19	114,448.52	372		
<b>Total</b>	<b>34,505,047</b>	<b>32,193,166</b>	<b>123,095.93</b>	<b>125,321.01</b>	<b>427</b>	<b>Freeze Taxable</b>	(-) 32,193,166
<b>Tax Rate</b>	<b>0.496400</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	140,000	137,000	82,413	54,587	1		
<b>Total</b>	<b>140,000</b>	<b>137,000</b>	<b>82,413</b>	<b>54,587</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 54,587
						<b>Freeze Adjusted Taxable</b>	= 179,149,585

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,012,394.47 = 179,149,585 \* (0.496400 / 100) + 123,095.93

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

**2016 CERTIFIED TOTALS**

Property Count: 4,423

CLU - City of Luling  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	55	159,750	0	159,750
DV1	1	0	5,000	5,000
DV1S	2	0	10,000	10,000
DV2	1	0	2,410	2,410
DV3	2	0	24,000	24,000
DV4	19	0	144,000	144,000
DVHS	13	0	1,392,321	1,392,321
DVHSS	1	0	139,690	139,690
EX	6	0	223,860	223,860
EX (Prorated)	3	0	1,789	1,789
EX-XF	2	0	4,671,680	4,671,680
EX-XG	3	0	326,210	326,210
EX-XL	10	0	834,360	834,360
EX-XR	1	0	160,840	160,840
EX-XU	1	0	92,020	92,020
EX-XV	143	0	31,642,910	31,642,910
EX366	948	0	57,672	57,672
FR	1	1,237,441	0	1,237,441
OV65	391	1,137,990	0	1,137,990
OV65S	1	3,000	0	3,000
PC	1	3,293	0	3,293
<b>Totals</b>		<b>2,541,474</b>	<b>39,728,762</b>	<b>42,270,236</b>

# 2016 CERTIFIED TOTALS

Property Count: 12

CLU - City of Luling  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		33,940			
Non Homesite:		535,040			
Ag Market:		0			
Timber Market:		0	<b>Total Land</b>	(+) 568,980	
Improvement		Value			
Homesite:		64,350			
Non Homesite:		1,026,900	<b>Total Improvements</b>	(+) 1,091,250	
Non Real		Count	Value		
Personal Property:	2		4,521,900		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 4,521,900
			<b>Market Value</b>	= 6,182,130	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0		0	<b>Appraised Value</b>	= 6,182,130
Productivity Loss:	0		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 6,182,130	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 3,000	
			<b>Net Taxable</b>	= 6,179,130	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	32,150	29,150	144.70	182.35	1		
<b>Total</b>	32,150	29,150	144.70	182.35	1	<b>Freeze Taxable</b>	(-) 29,150
<b>Tax Rate</b>	0.496400						
						<b>Freeze Adjusted Taxable</b>	= 6,149,980

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

30,673.20 = 6,149,980 \* (0.496400 / 100) + 144.70

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2016 CERTIFIED TOTALS

Property Count: 12

CLU - City of Luling  
Under ARB Review Totals

7/22/2016

10:45:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	3,000	0	3,000
<b>Totals</b>		<b>3,000</b>	<b>0</b>	<b>3,000</b>

# 2016 CERTIFIED TOTALS

Property Count: 4,435

CLU - City of Luling  
Grand Totals

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Land			Value			
Homesite:			12,988,107			
Non Homesite:			30,390,668			
Ag Market:			1,364,420			
Timber Market:			0	<b>Total Land</b>	(+)	
					44,743,195	
Improvement			Value			
Homesite:			65,950,849			
Non Homesite:			104,759,936	<b>Total Improvements</b>	(+)	
					170,710,785	
Non Real	Count			Value		
Personal Property:	499		44,259,150			
Mineral Property:	1,126		1,560,562			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					45,819,712	
					261,273,692	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,035,590		328,830			
Ag Use:	27,190		4,010	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	1,008,400		324,820		260,265,292	
				<b>Homestead Cap</b>	(-)	
					415,588	
				<b>Assessed Value</b>	=	
					259,849,704	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					42,273,236	
				<b>Net Taxable</b>	=	
					217,576,468	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,782,675	2,622,925	10,669.74	10,872.49	55			
OV65	31,754,522	29,599,391	112,570.89	114,630.87	373			
<b>Total</b>	<b>34,537,197</b>	<b>32,222,316</b>	<b>123,240.63</b>	<b>125,503.36</b>	<b>428</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	0.496400							32,222,316
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	140,000	137,000	82,413	54,587	1			
<b>Total</b>	<b>140,000</b>	<b>137,000</b>	<b>82,413</b>	<b>54,587</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	
							54,587	
						<b>Freeze Adjusted Taxable</b>	=	
							185,299,565	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,043,067.67 = 185,299,565 \* (0.496400 / 100) + 123,240.63

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

**2016 CERTIFIED TOTALS**

Property Count: 4,435

CLU - City of Luling  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	55	159,750	0	159,750
DV1	1	0	5,000	5,000
DV1S	2	0	10,000	10,000
DV2	1	0	2,410	2,410
DV3	2	0	24,000	24,000
DV4	19	0	144,000	144,000
DVHS	13	0	1,392,321	1,392,321
DVHSS	1	0	139,690	139,690
EX	6	0	223,860	223,860
EX (Prorated)	3	0	1,789	1,789
EX-XF	2	0	4,671,680	4,671,680
EX-XG	3	0	326,210	326,210
EX-XL	10	0	834,360	834,360
EX-XR	1	0	160,840	160,840
EX-XU	1	0	92,020	92,020
EX-XV	143	0	31,642,910	31,642,910
EX366	948	0	57,672	57,672
FR	1	1,237,441	0	1,237,441
OV65	392	1,140,990	0	1,140,990
OV65S	1	3,000	0	3,000
PC	1	3,293	0	3,293
<b>Totals</b>		<b>2,544,474</b>	<b>39,728,762</b>	<b>42,273,236</b>

**2016 CERTIFIED TOTALS**

Property Count: 4,423

CLU - City of Luling  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,679		\$2,374,080	\$117,186,015
B	MULTIFAMILY RESIDENCE	22		\$0	\$4,338,100
C1	VACANT LOTS AND LAND TRACTS	506		\$0	\$6,381,574
D1	QUALIFIED OPEN-SPACE LAND	40	548.3180	\$0	\$1,035,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$6,452	\$845,907
E	RURAL LAND, NON QUALIFIED OPEN SPA	73	267.3052	\$179,938	\$3,508,295
F1	COMMERCIAL REAL PROPERTY	273		\$2,408,710	\$40,324,380
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$1,390	\$2,786,130
G1	OIL AND GAS	217		\$0	\$1,500,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$507,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$1,041,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$475,640
J5	RAILROAD	4		\$0	\$1,658,300
J6	PIPELAND COMPANY	21		\$0	\$398,270
L1	COMMERCIAL PERSONAL PROPERTY	282		\$0	\$13,785,250
L2	INDUSTRIAL AND MANUFACTURING PERS	114		\$0	\$15,819,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	62		\$17,550	\$968,720
O	RESIDENTIAL INVENTORY	60		\$2,136,420	\$2,608,010
S	SPECIAL INVENTORY TAX	2		\$0	\$1,911,380
X	TOTALLY EXEMPT PROPERTY	1,117		\$8,530,890	\$38,011,341
	<b>Totals</b>		815.6232	\$15,655,430	\$255,091,562

**2016 CERTIFIED TOTALS**

Property Count: 12

CLU - City of Luling  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$9,300	\$93,810
B	MULTIFAMILY RESIDENCE	1		\$0	\$245,500
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$14,760
F1	COMMERCIAL REAL PROPERTY	5		\$790	\$1,306,160
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$4,521,900
		<b>Totals</b>	0.0000	\$10,090	\$6,182,130



**2016 CERTIFIED TOTALS**

Property Count: 4,435

CLU - City of Luling  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,682		\$2,383,380	\$117,279,825
B	MULTIFAMILY RESIDENCE	23		\$0	\$4,583,600
C1	VACANT LOTS AND LAND TRACTS	507		\$0	\$6,396,334
D1	QUALIFIED OPEN-SPACE LAND	40	548.3180	\$0	\$1,035,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$6,452	\$845,907
E	RURAL LAND, NON QUALIFIED OPEN SPA	73	267.3052	\$179,938	\$3,508,295
F1	COMMERCIAL REAL PROPERTY	278		\$2,409,500	\$41,630,540
F2	INDUSTRIAL AND MANUFACTURING REAL	9		\$1,390	\$2,786,130
G1	OIL AND GAS	217		\$0	\$1,500,950
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$507,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	8		\$0	\$1,041,290
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$475,640
J5	RAILROAD	4		\$0	\$1,658,300
J6	PIPELAND COMPANY	21		\$0	\$398,270
L1	COMMERCIAL PERSONAL PROPERTY	284		\$0	\$18,307,150
L2	INDUSTRIAL AND MANUFACTURING PERS	114		\$0	\$15,819,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	62		\$17,550	\$968,720
O	RESIDENTIAL INVENTORY	60		\$2,136,420	\$2,608,010
S	SPECIAL INVENTORY TAX	2		\$0	\$1,911,380
X	TOTALLY EXEMPT PROPERTY	1,117		\$8,530,890	\$38,011,341
		<b>Totals</b>	<b>815.6232</b>	<b>\$15,665,520</b>	<b>\$261,273,692</b>

**2016 CERTIFIED TOTALS**

Property Count: 4,423

CLU - City of Luling  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	1		\$0	\$53,340
A1	RESIDENTIAL SINGLE FAMILY	1,514		\$2,286,880	\$113,141,805
A2	RESIDENTIAL MOBILE HOME ON OWNER I	143		\$78,900	\$3,503,940
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	96		\$8,300	\$486,930
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$815,600
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$128,280
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$505,310
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$714,920
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$234,100
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,531,990
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$404,000
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	422		\$0	\$3,375,812
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	36		\$0	\$319,771
C3	VACANT COMMERCIAL LOTS	48		\$0	\$2,685,991
D1	RANCH LAND - QUALIFIED AG LAND	40	548.3180	\$0	\$1,035,590
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	16		\$6,452	\$845,907
E	RESIDENTIAL ON NON-QUALIFIED AG LA	39		\$97,298	\$2,070,075
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	21		\$4,410	\$134,530
E2	MOBILE HOMES ON RURAL LAND	12		\$78,230	\$215,344
E3	RURAL LAND NON-QUALIFIED AG	25		\$0	\$1,088,346
F1	REAL - COMMERCIAL	273		\$2,408,710	\$40,324,380
F2	REAL - INDUSTRIAL	9		\$1,390	\$2,786,130
G1	OIL, GAS AND MINERAL RESERVES	217		\$0	\$1,500,950
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$507,240
J3	ELECTRIC COMPANIES (INCLD CO-OP)	8		\$0	\$1,041,290
J4	TELEPHONE COMPANIES (INCLD CO-OP)	7		\$0	\$475,640
J5	RAILROADS	4		\$0	\$1,658,300
J6	PIPELINES	21		\$0	\$398,270
L1	COMMERCIAL PERSONAL PROPERTY - T	170		\$0	\$10,465,260
L2	INDUSTRIAL PERSONAL PROPERTY	114		\$0	\$15,819,180
L3	LEASED EQUIPMENT	74		\$0	\$1,471,040
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$290,210
L5	VEHICLES - INCOME PRODUCING COMME	35		\$0	\$1,558,740
M1	MOBILE HOME ONLY ON NON-OWNED L	62		\$17,550	\$968,720
O	REAL PROPERTY INVENTORY - RESIDEN	60		\$2,136,420	\$2,608,010
S	SPECIAL INVENTORY	2		\$0	\$1,911,380
X	EXEMPT	1,117		\$8,530,890	\$38,011,341
	<b>Totals</b>		<b>548.3180</b>	<b>\$15,655,430</b>	<b>\$255,091,562</b>

**2016 CERTIFIED TOTALS**

Property Count: 12

CLU - City of Luling  
Under ARB Review Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3		\$9,300	\$93,810
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$245,500
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$14,760
F1	REAL - COMMERCIAL	5		\$790	\$1,306,160
L1	COMMERCIAL PERSONAL PROPERTY - T	2		\$0	\$4,521,900
	<b>Totals</b>		0.0000	\$10,090	\$6,182,130

**2016 CERTIFIED TOTALS**

Property Count: 4,435

CLU - City of Luling  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	1		\$0	\$53,340
A1	RESIDENTIAL SINGLE FAMILY	1,517		\$2,296,180	\$113,235,615
A2	RESIDENTIAL MOBILE HOME ON OWNER I	143		\$78,900	\$3,503,940
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	96		\$8,300	\$486,930
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$815,600
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$128,280
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$505,310
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$714,920
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$479,600
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,531,990
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$404,000
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	423		\$0	\$3,390,572
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	36		\$0	\$319,771
C3	VACANT COMMERCIAL LOTS	48		\$0	\$2,685,991
D1	RANCH LAND - QUALIFIED AG LAND	40	548.3180	\$0	\$1,035,590
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	16		\$6,452	\$845,907
E	RESIDENTIAL ON NON-QUALIFIED AG LA	39		\$97,298	\$2,070,075
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	21		\$4,410	\$134,530
E2	MOBILE HOMES ON RURAL LAND	12		\$78,230	\$215,344
E3	RURAL LAND NON-QUALIFIED AG	25		\$0	\$1,088,346
F1	REAL - COMMERCIAL	278		\$2,409,500	\$41,630,540
F2	REAL - INDUSTRIAL	9		\$1,390	\$2,786,130
G1	OIL, GAS AND MINERAL RESERVES	217		\$0	\$1,500,950
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$507,240
J3	ELECTRIC COMPANIES (INCLD CO-OP)	8		\$0	\$1,041,290
J4	TELEPHONE COMPANIES (INCLD CO-OP)	7		\$0	\$475,640
J5	RAILROADS	4		\$0	\$1,658,300
J6	PIPELINES	21		\$0	\$398,270
L1	COMMERCIAL PERSONAL PROPERTY - T	172		\$0	\$14,987,160
L2	INDUSTRIAL PERSONAL PROPERTY	114		\$0	\$15,819,180
L3	LEASED EQUIPMENT	74		\$0	\$1,471,040
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$290,210
L5	VEHICLES - INCOME PRODUCING COMME	35		\$0	\$1,558,740
M1	MOBILE HOME ONLY ON NON-OWNED L	62		\$17,550	\$968,720
O	REAL PROPERTY INVENTORY - RESIDEN	60		\$2,136,420	\$2,608,010
S	SPECIAL INVENTORY	2		\$0	\$1,911,380
X	EXEMPT	1,117		\$8,530,890	\$38,011,341
	<b>Totals</b>		<b>548.3180</b>	<b>\$15,665,520</b>	<b>\$261,273,692</b>

# 2016 CERTIFIED TOTALS

Property Count: 4,435

CLU - City of Luling  
Effective Rate Assumption

7/22/2016 10:45:27AM

## New Value

**TOTAL NEW VALUE MARKET: \$15,665,520**  
**TOTAL NEW VALUE TAXABLE: \$7,127,810**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$62,800
EX366	HOUSE BILL 366	180	2015 Market Value	\$730,638
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$793,438</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
OV65	OVER 65	22	\$66,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$95,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$888,438</b>

## Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$888,438**

## 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
783	\$86,461	\$531	\$85,930

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
765	\$86,767	\$543	\$86,224

**2016 CERTIFIED TOTALS**

CLU - City of Luling  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
12	\$6,182,130.00	\$5,781,450

**2016 CERTIFIED TOTALS**

Property Count: 648

CMA - City of Martindale  
ARB Approved Totals

7/22/2016 10:44:44AM

<b>Land</b>		<b>Value</b>			
Homesite:		7,824,960			
Non Homesite:		8,026,458			
Ag Market:		1,923,820			
Timber Market:		0	<b>Total Land</b>	(+)	17,775,238
<b>Improvement</b>		<b>Value</b>			
Homesite:		26,597,070			
Non Homesite:		12,750,150	<b>Total Improvements</b>	(+)	39,347,220
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	68		3,300,160		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+)	3,300,160
			<b>Market Value</b>	=	60,422,618
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	1,923,820	0			
Ag Use:	47,780	0	<b>Productivity Loss</b>	(-)	1,876,040
Timber Use:	0	0	<b>Appraised Value</b>	=	58,546,578
Productivity Loss:	1,876,040	0	<b>Homestead Cap</b>	(-)	16,874
			<b>Assessed Value</b>	=	58,529,704
			<b>Total Exemptions Amount</b>	(-)	4,020,180
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	54,509,524

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 270,912.33 = 54,509,524 \* (0.497000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 648

CMA - City of Martindale  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	24,000	24,000
DV2	5	0	42,000	42,000
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	1	0	192,710	192,710
EX-XR	4	0	276,270	276,270
EX-XV	44	0	2,376,680	2,376,680
EX366	10	0	2,370	2,370
OV65	107	1,048,150	0	1,048,150
<b>Totals</b>		<b>1,048,150</b>	<b>2,972,030</b>	<b>4,020,180</b>



**2016 CERTIFIED TOTALS**

Property Count: 4

CMA - City of Martindale  
Under ARB Review Totals

7/22/2016 10:44:44AM

<b>Land</b>		<b>Value</b>		
Homesite:		0		
Non Homesite:		20,370		
Ag Market:		3,070		
Timber Market:		0	<b>Total Land</b>	(+) 23,440
<b>Improvement</b>		<b>Value</b>		
Homesite:		0		
Non Homesite:		144,300	<b>Total Improvements</b>	(+) 144,300
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 167,740
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	3,070	0		
Ag Use:	80	0	<b>Productivity Loss</b>	(-) 2,990
Timber Use:	0	0	<b>Appraised Value</b>	= 164,750
Productivity Loss:	2,990	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 164,750
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 164,750

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

818.81 = 164,750 \* (0.497000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

**2016 CERTIFIED TOTALS**

CMA - City of Martindale

7/22/2016

10:45:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

**2016 CERTIFIED TOTALS**

Property Count: 652

CMA - City of Martindale  
Grand Totals

7/22/2016 10:44:44AM

<b>Land</b>		<b>Value</b>		
Homesite:		7,824,960		
Non Homesite:		8,046,828		
Ag Market:		1,926,890		
Timber Market:		0	<b>Total Land</b>	(+) 17,798,678
<b>Improvement</b>		<b>Value</b>		
Homesite:		26,597,070		
Non Homesite:		12,894,450	<b>Total Improvements</b>	(+) 39,491,520
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	68		3,300,160	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 3,300,160
			<b>Market Value</b>	= 60,590,358
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	1,926,890		0	
Ag Use:	47,860		0	<b>Productivity Loss</b> (-) 1,879,030
Timber Use:	0		0	<b>Appraised Value</b> = 58,711,328
Productivity Loss:	1,879,030		0	<b>Homestead Cap</b> (-) 16,874
				<b>Assessed Value</b> = 58,694,454
				<b>Total Exemptions Amount</b> (-) 4,020,180 (Breakdown on Next Page)
				<b>Net Taxable</b> = 54,674,274

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 271,731.14 = 54,674,274 \* (0.497000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 652

CMA - City of Martindale  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	2	0	24,000	24,000
DV2	5	0	42,000	42,000
DV3	1	0	10,000	10,000
DV4	5	0	48,000	48,000
DVHS	1	0	192,710	192,710
EX-XR	4	0	276,270	276,270
EX-XV	44	0	2,376,680	2,376,680
EX366	10	0	2,370	2,370
OV65	107	1,048,150	0	1,048,150
<b>Totals</b>		<b>1,048,150</b>	<b>2,972,030</b>	<b>4,020,180</b>

**2016 CERTIFIED TOTALS**

Property Count: 648

CMA - City of Martindale  
ARB Approved Totals

7/22/2016 10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	348		\$426,700	\$38,107,688
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,360,530
C1	VACANT LOTS AND LAND TRACTS	61		\$0	\$1,352,347
D1	QUALIFIED OPEN-SPACE LAND	22	386.9604	\$0	\$1,923,820
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$189,050
E	RURAL LAND, NON QUALIFIED OPEN SPA	64	301.2470	\$74,710	\$6,864,123
F1	COMMERCIAL REAL PROPERTY	34		\$24,180	\$4,463,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,315,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$278,940
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$977,430
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$784,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$43,160	\$148,820
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	58		\$440	\$2,655,320
	<b>Totals</b>		688.2074	\$569,190	\$60,422,618

**2016 CERTIFIED TOTALS**

Property Count: 4

CMA - City of Martindale  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$91,050
D1	QUALIFIED OPEN-SPACE LAND	2	133.4270	\$0	\$3,070
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,310
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	0.8158	\$0	\$63,310
	<b>Totals</b>		134.2428	\$0	\$167,740

**2016 CERTIFIED TOTALS**

Property Count: 652

CMA - City of Martindale  
Grand Totals

7/22/2016 10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	349		\$426,700	\$38,198,738
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,360,530
C1	VACANT LOTS AND LAND TRACTS	61		\$0	\$1,352,347
D1	QUALIFIED OPEN-SPACE LAND	24	520.3874	\$0	\$1,926,890
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$199,360
E	RURAL LAND, NON QUALIFIED OPEN SPA	66	302.0628	\$74,710	\$6,927,433
F1	COMMERCIAL REAL PROPERTY	34		\$24,180	\$4,463,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	3		\$0	\$1,315,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$278,940
L1	COMMERCIAL PERSONAL PROPERTY	40		\$0	\$977,430
L2	INDUSTRIAL AND MANUFACTURING PERS	13		\$0	\$784,630
M1	TANGIBLE OTHER PERSONAL, MOBILE H	12		\$43,160	\$148,820
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	58		\$440	\$2,655,320
	<b>Totals</b>		822.4502	\$569,190	\$60,590,358

**2016 CERTIFIED TOTALS**

Property Count: 648

CMA - City of Martindale  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	310		\$424,290	\$36,469,938
A2	RESIDENTIAL MOBILE HOME ON OWNER I	35		\$2,410	\$1,460,160
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	30		\$0	\$177,590
B2	MULTI-FAMILY - DUPLEX	4		\$0	\$369,440
B4	MULTI-FAMILY - FOURPLEX	4		\$0	\$407,090
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$584,000
C	VACANT RESIDENTIAL LOTS - INSIDE CI	42		\$0	\$892,670
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	13		\$0	\$225,057
C3	VACANT COMMERCIAL LOTS	6		\$0	\$234,620
D1	RANCH LAND - QUALIFIED AG LAND	22	386.9604	\$0	\$1,923,820
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	8		\$0	\$189,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	25		\$33,020	\$2,797,803
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	21		\$26,910	\$457,030
E2	MOBILE HOMES ON RURAL LAND	27		\$14,780	\$1,996,540
E3	RURAL LAND NON-QUALIFIED AG	33		\$0	\$1,612,750
F1	REAL - COMMERCIAL	34		\$24,180	\$4,463,940
J3	ELECTRIC COMPANIES (INCLD CO-OP)	3		\$0	\$1,315,980
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$278,940
L1	COMMERCIAL PERSONAL PROPERTY - T	22		\$0	\$646,380
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$784,630
L3	LEASED EQUIPMENT	8		\$0	\$63,540
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$113,370
L5	VEHICLES - INCOME PRODUCING COMME	7		\$0	\$154,140
M1	MOBILE HOME ONLY ON NON-OWNED L	12		\$43,160	\$148,820
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	58		\$440	\$2,655,320
	<b>Totals</b>		<b>386.9604</b>	<b>\$569,190</b>	<b>\$60,422,618</b>



**2016 CERTIFIED TOTALS**

Property Count: 4

CMA - City of Martindale  
Under ARB Review Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$91,050
D1	RANCH LAND - QUALIFIED AG LAND	2	133.4270	\$0	\$3,070
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	1		\$0	\$10,310
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$59,920
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$3,390
	<b>Totals</b>		133.4270	\$0	\$167,740

**2016 CERTIFIED TOTALS**

Property Count: 652

CMA - City of Martindale  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	311		\$424,290	\$36,560,988
A2	RESIDENTIAL MOBILE HOME ON OWNER I	35		\$2,410	\$1,460,160
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	30		\$0	\$177,590
B2	MULTI-FAMILY - DUPLEX	4		\$0	\$369,440
B4	MULTI-FAMILY - FOURPLEX	4		\$0	\$407,090
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$584,000
C	VACANT RESIDENTIAL LOTS - INSIDE CI	42		\$0	\$892,670
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	13		\$0	\$225,057
C3	VACANT COMMERCIAL LOTS	6		\$0	\$234,620
D1	RANCH LAND - QUALIFIED AG LAND	24	520.3874	\$0	\$1,926,890
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	9		\$0	\$199,360
E	RESIDENTIAL ON NON-QUALIFIED AG LA	26		\$33,020	\$2,857,723
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	21		\$26,910	\$457,030
E2	MOBILE HOMES ON RURAL LAND	28		\$14,780	\$1,999,930
E3	RURAL LAND NON-QUALIFIED AG	33		\$0	\$1,612,750
F1	REAL - COMMERCIAL	34		\$24,180	\$4,463,940
J3	ELECTRIC COMPANIES (INCLD CO-OP)	3		\$0	\$1,315,980
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$278,940
L1	COMMERCIAL PERSONAL PROPERTY - T	22		\$0	\$646,380
L2	INDUSTRIAL PERSONAL PROPERTY	13		\$0	\$784,630
L3	LEASED EQUIPMENT	8		\$0	\$63,540
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$113,370
L5	VEHICLES - INCOME PRODUCING COMME	7		\$0	\$154,140
M1	MOBILE HOME ONLY ON NON-OWNED L	12		\$43,160	\$148,820
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	58		\$440	\$2,655,320
	<b>Totals</b>		520.3874	\$569,190	\$60,590,358

**2016 CERTIFIED TOTALS**

Property Count: 652

CMA - City of Martindale  
Effective Rate Assumption

7/22/2016 10:45:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$569,190**  
TOTAL NEW VALUE TAXABLE: **\$568,750**

**New Exemptions**

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2015 Market Value	\$3,980
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,980</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
OV65	OVER 65	7	\$62,060
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>8</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$74,060</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$78,040</b>

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1		\$0

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
243	\$130,651	\$69	\$130,582
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
213	\$131,222	\$39	\$131,183

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$167,740.00	\$128,030

# 2016 CERTIFIED TOTALS

Property Count: 186

CMR - City of Mustang Ridge  
ARB Approved Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		952,160		
Non Homesite:		3,938,080		
Ag Market:		9,417,630		
Timber Market:		0	<b>Total Land</b>	(+) 14,307,870
Improvement		Value		
Homesite:		2,473,650		
Non Homesite:		5,534,380	<b>Total Improvements</b>	(+) 8,008,030
Non Real		Count	Value	
Personal Property:	47		13,146,460	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 13,146,460
			<b>Market Value</b>	= 35,462,360
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,417,630		0	
Ag Use:	116,610		0	<b>Productivity Loss</b> (-) 9,301,020
Timber Use:	0		0	<b>Appraised Value</b> = 26,161,340
Productivity Loss:	9,301,020		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 26,161,340
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 1,718,270
				<b>Net Taxable</b> = 24,443,070

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 120,993.20 = 24,443,070 \* (0.495000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 186

CMR - City of Mustang Ridge  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	1	0	1,653,700	1,653,700
EX366	1	0	70	70
OV65	10	35,000	0	35,000
	<b>Totals</b>	<b>35,000</b>	<b>1,683,270</b>	<b>1,718,270</b>

**2016 CERTIFIED TOTALS**

Property Count: 186

CMR - City of Mustang Ridge  
Grand Totals

7/22/2016 10:44:44AM

<b>Land</b>		<b>Value</b>			
Homesite:		952,160			
Non Homesite:		3,938,080			
Ag Market:		9,417,630			
Timber Market:		0	<b>Total Land</b>	(+) 14,307,870	
<b>Improvement</b>		<b>Value</b>			
Homesite:		2,473,650			
Non Homesite:		5,534,380	<b>Total Improvements</b>	(+) 8,008,030	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	47		13,146,460		
Mineral Property:	0		0		
Autos:	0		0		
			<b>Total Non Real</b>	(+) 13,146,460	
			<b>Market Value</b>	= 35,462,360	
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>			
Total Productivity Market:	9,417,630	0			
Ag Use:	116,610	0	<b>Productivity Loss</b>	(-) 9,301,020	
Timber Use:	0	0	<b>Appraised Value</b>	= 26,161,340	
Productivity Loss:	9,301,020	0	<b>Homestead Cap</b>	(-) 0	
			<b>Assessed Value</b>	= 26,161,340	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 1,718,270	
			<b>Net Taxable</b>	= 24,443,070	

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 120,993.20 = 24,443,070 \* (0.495000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 186

CMR - City of Mustang Ridge  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	1	0	1,653,700	1,653,700
EX366	1	0	70	70
OV65	10	35,000	0	35,000
<b>Totals</b>		<b>35,000</b>	<b>1,683,270</b>	<b>1,718,270</b>

**2016 CERTIFIED TOTALS**

Property Count: 186

CMR - City of Mustang Ridge  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$33,640	\$2,463,240
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$834,410
D1	QUALIFIED OPEN-SPACE LAND	34	1,084.9550	\$0	\$9,417,630
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$36,530
E	RURAL LAND, NON QUALIFIED OPEN SPA	54	146.3955	\$600	\$4,179,690
F1	COMMERCIAL REAL PROPERTY	6		\$28,220	\$2,048,840
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,419,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$151,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$73,090
J6	PIPELAND COMPANY	1		\$0	\$4,300
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$3,061,670
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$9,384,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$262,210
S	SPECIAL INVENTORY TAX	1		\$0	\$471,360
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,653,770
		<b>Totals</b>	1,231.3505	\$62,460	\$35,462,360



**2016 CERTIFIED TOTALS**

Property Count: 186

CMR - City of Mustang Ridge  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$33,640	\$2,463,240
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$834,410
D1	QUALIFIED OPEN-SPACE LAND	34	1,084.9550	\$0	\$9,417,630
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$36,530
E	RURAL LAND, NON QUALIFIED OPEN SPA	54	146.3955	\$600	\$4,179,690
F1	COMMERCIAL REAL PROPERTY	6		\$28,220	\$2,048,840
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$1,419,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$151,890
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$73,090
J6	PIPELAND COMPANY	1		\$0	\$4,300
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$3,061,670
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$9,384,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$262,210
S	SPECIAL INVENTORY TAX	1		\$0	\$471,360
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,653,770
	<b>Totals</b>		1,231.3505	\$62,460	\$35,462,360

**2016 CERTIFIED TOTALS**

Property Count: 186

CMR - City of Mustang Ridge  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$33,640	\$834,040
A2	RESIDENTIAL MOBILE HOME ON OWNER I	26		\$0	\$1,539,340
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	12		\$0	\$89,860
C	VACANT RESIDENTIAL LOTS - INSIDE CI	7		\$0	\$353,370
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	10		\$0	\$185,290
C3	VACANT COMMERCIAL LOTS	8		\$0	\$295,750
D1	RANCH LAND - QUALIFIED AG LAND	34	1,084.9550	\$0	\$9,417,630
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	9		\$0	\$36,530
E	RESIDENTIAL ON NON-QUALIFIED AG LA	26		\$0	\$2,085,910
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	16		\$0	\$115,780
E2	MOBILE HOMES ON RURAL LAND	15		\$600	\$653,463
E3	RURAL LAND NON-QUALIFIED AG	22		\$0	\$1,324,537
F1	REAL - COMMERCIAL	6		\$28,220	\$2,048,840
F2	REAL - INDUSTRIAL	1		\$0	\$1,419,650
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$151,890
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$73,090
J6	PIPELINES	1		\$0	\$4,300
L1	COMMERCIAL PERSONAL PROPERTY - T	11		\$0	\$2,439,650
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$9,384,080
L3	LEASED EQUIPMENT	3		\$0	\$5,900
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$616,120
M1	MOBILE HOME ONLY ON NON-OWNED L	9		\$0	\$262,210
S	SPECIAL INVENTORY	1		\$0	\$471,360
X	EXEMPT	2		\$0	\$1,653,770
	<b>Totals</b>		<b>1,084.9550</b>	<b>\$62,460</b>	<b>\$35,462,360</b>

**2016 CERTIFIED TOTALS**

Property Count: 186

CMR - City of Mustang Ridge  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$33,640	\$834,040
A2	RESIDENTIAL MOBILE HOME ON OWNER I	26		\$0	\$1,539,340
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	12		\$0	\$89,860
C	VACANT RESIDENTIAL LOTS - INSIDE CI	7		\$0	\$353,370
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	10		\$0	\$185,290
C3	VACANT COMMERCIAL LOTS	8		\$0	\$295,750
D1	RANCH LAND - QUALIFIED AG LAND	34	1,084.9550	\$0	\$9,417,630
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	9		\$0	\$36,530
E	RESIDENTIAL ON NON-QUALIFIED AG LA	26		\$0	\$2,085,910
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	16		\$0	\$115,780
E2	MOBILE HOMES ON RURAL LAND	15		\$600	\$653,463
E3	RURAL LAND NON-QUALIFIED AG	22		\$0	\$1,324,537
F1	REAL - COMMERCIAL	6		\$28,220	\$2,048,840
F2	REAL - INDUSTRIAL	1		\$0	\$1,419,650
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$151,890
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$73,090
J6	PIPELINES	1		\$0	\$4,300
L1	COMMERCIAL PERSONAL PROPERTY - T	11		\$0	\$2,439,650
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$9,384,080
L3	LEASED EQUIPMENT	3		\$0	\$5,900
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$616,120
M1	MOBILE HOME ONLY ON NON-OWNED L	9		\$0	\$262,210
S	SPECIAL INVENTORY	1		\$0	\$471,360
X	EXEMPT	2		\$0	\$1,653,770
	<b>Totals</b>		<b>1,084.9550</b>	<b>\$62,460</b>	<b>\$35,462,360</b>

# 2016 CERTIFIED TOTALS

Property Count: 186

CMR - City of Mustang Ridge  
Effective Rate Assumption

7/22/2016 10:45:27AM

## New Value

TOTAL NEW VALUE MARKET:	\$62,460
TOTAL NEW VALUE TAXABLE:	\$62,460

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS **\$0**

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$0**

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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31	\$86,612	\$0	\$86,612
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Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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11	\$109,695	\$0	\$109,695
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## Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 151

CNI - City of Niederwald  
ARB Approved Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		655,730			
Non Homesite:		1,895,980			
Ag Market:		949,120			
Timber Market:		0		<b>Total Land</b>	(+) 3,500,830
Improvement		Value			
Homesite:		1,242,870			
Non Homesite:		1,446,400		<b>Total Improvements</b>	(+) 2,689,270
Non Real		Count	Value		
Personal Property:		22	402,320		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 402,320
				<b>Market Value</b>	= 6,592,420
Ag	Non Exempt	Exempt			
Total Productivity Market:	949,120	0			
Ag Use:	20,050	0		<b>Productivity Loss</b>	(-) 929,070
Timber Use:	0	0		<b>Appraised Value</b>	= 5,663,350
Productivity Loss:	929,070	0		<b>Homestead Cap</b>	(-) 14,372
				<b>Assessed Value</b>	= 5,648,978
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 34,090
				<b>Net Taxable</b>	= 5,614,888

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	42,770	42,770	116.81	116.81	1		
OV65	508,610	508,610	1,366.75	1,518.63	10		
<b>Total</b>	<b>551,380</b>	<b>551,380</b>	<b>1,483.56</b>	<b>1,635.44</b>	<b>11</b>	<b>Freeze Taxable</b>	(-) 551,380
<b>Tax Rate</b>	<b>0.288000</b>						
						<b>Freeze Adjusted Taxable</b>	= 5,063,508

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,066.46 = 5,063,508 \* (0.288000 / 100) + 1,483.56

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

**2016 CERTIFIED TOTALS**

Property Count: 151

CNI - City of Niederwald  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	0	0
DV1	1	0	3,380	3,380
EX-XV	1	0	30,710	30,710
EX366	1	0	0	0
OV65	11	0	0	0
<b>Totals</b>		<b>0</b>	<b>34,090</b>	<b>34,090</b>

# 2016 CERTIFIED TOTALS

Property Count: 3

CNI - City of Niederwald  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		22,620		
Non Homesite:		130,520		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 153,140
Improvement		Value		
Homesite:		36,860		
Non Homesite:		3,180	<b>Total Improvements</b>	(+) 40,040
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 193,180
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 193,180
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 193,180
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 193,180

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	59,480	59,480	169.20	169.20	1	
<b>Total</b>	59,480	59,480	169.20	169.20	1	<b>Freeze Taxable</b> (-) 59,480
<b>Tax Rate</b>	0.288000					
						<b>Freeze Adjusted Taxable</b> = 133,700

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

554.26 = 133,700 \* (0.288000 / 100) + 169.20

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2016 CERTIFIED TOTALS

Property Count: 3

CNI - City of Niederwald  
Under ARB Review Totals

7/22/2016

10:45:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>0</b>	<b>0</b>



# 2016 CERTIFIED TOTALS

Property Count: 154

CNI - City of Niederwald  
Grand Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		678,350			
Non Homesite:		2,026,500			
Ag Market:		949,120			
Timber Market:		0		<b>Total Land</b>	(+) 3,653,970
Improvement		Value			
Homesite:		1,279,730			
Non Homesite:		1,449,580		<b>Total Improvements</b>	(+) 2,729,310
Non Real		Count	Value		
Personal Property:		22	402,320		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 402,320
				<b>Market Value</b>	= 6,785,600
Ag	Non Exempt	Exempt			
Total Productivity Market:	949,120	0			
Ag Use:	20,050	0		<b>Productivity Loss</b>	(-) 929,070
Timber Use:	0	0		<b>Appraised Value</b>	= 5,856,530
Productivity Loss:	929,070	0		<b>Homestead Cap</b>	(-) 14,372
				<b>Assessed Value</b>	= 5,842,158
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 34,090
				<b>Net Taxable</b>	= 5,808,068

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	42,770	42,770	116.81	116.81	1			
OV65	568,090	568,090	1,535.95	1,687.83	11			
<b>Total</b>	<b>610,860</b>	<b>610,860</b>	<b>1,652.76</b>	<b>1,804.64</b>	<b>12</b>	<b>Freeze Taxable</b>	(-) 610,860	
<b>Tax Rate</b>	0.288000							
						<b>Freeze Adjusted Taxable</b>	= 5,197,208	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 16,620.72 = 5,197,208 \* (0.288000 / 100) + 1,652.76

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

**2016 CERTIFIED TOTALS**

Property Count: 154

CNI - City of Niederwald  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	0	0
DV1	1	0	3,380	3,380
EX-XV	1	0	30,710	30,710
EX366	1	0	0	0
OV65	12	0	0	0
<b>Totals</b>		<b>0</b>	<b>34,090</b>	<b>34,090</b>

**2016 CERTIFIED TOTALS**

Property Count: 151

CNI - City of Niederwald  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$4,760	\$1,938,100
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$168,230
D1	QUALIFIED OPEN-SPACE LAND	40	232.9483	\$0	\$949,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$81,700
E	RURAL LAND, NON QUALIFIED OPEN SPA	45	83.9930	\$0	\$1,982,580
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$795,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$108,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$18,600
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$195,650
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$45,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$243,830
S	SPECIAL INVENTORY TAX	2		\$0	\$33,620
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$30,710
	<b>Totals</b>		316.9413	\$4,760	\$6,592,420

**2016 CERTIFIED TOTALS**

Property Count: 3

CNI - City of Niederwald  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$9,350
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$73,160
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	3.7240	\$0	\$110,670
		<b>Totals</b>	3.7240	\$0	\$193,180

**2016 CERTIFIED TOTALS**

Property Count: 154

CNI - City of Niederwald  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$4,760	\$1,947,450
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$241,390
D1	QUALIFIED OPEN-SPACE LAND	40	232.9483	\$0	\$949,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$81,700
E	RURAL LAND, NON QUALIFIED OPEN SPA	46	87.7170	\$0	\$2,093,250
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$795,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$108,500
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$18,600
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$195,650
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$45,950
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$243,830
S	SPECIAL INVENTORY TAX	2		\$0	\$33,620
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$30,710
	<b>Totals</b>		320.6653	\$4,760	\$6,785,600

**2016 CERTIFIED TOTALS**

Property Count: 151

CNI - City of Niederwald  
ARB Approved Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	16		\$4,760	\$1,066,080
A2	RESIDENTIAL MOBILE HOME ON OWNER I	19		\$0	\$787,090
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	9		\$0	\$84,930
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$4,720
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	7		\$0	\$129,400
C3	VACANT COMMERCIAL LOTS	1		\$0	\$34,110
D1	RANCH LAND - QUALIFIED AG LAND	40	232.9483	\$0	\$949,120
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	12		\$0	\$81,700
E	RESIDENTIAL ON NON-QUALIFIED AG LA	20		\$0	\$1,121,945
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	6		\$0	\$20,910
E2	MOBILE HOMES ON RURAL LAND	16		\$0	\$370,720
E3	RURAL LAND NON-QUALIFIED AG	21		\$0	\$469,005
F1	REAL - COMMERCIAL	11		\$0	\$795,830
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$108,500
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$18,600
L1	COMMERCIAL PERSONAL PROPERTY - T	7		\$0	\$129,380
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$45,950
L5	VEHICLES - INCOME PRODUCING COMME	2		\$0	\$66,270
M1	MOBILE HOME ONLY ON NON-OWNED L	7		\$0	\$243,830
S	SPECIAL INVENTORY	2		\$0	\$33,620
X	EXEMPT	2		\$0	\$30,710
	<b>Totals</b>		232.9483	\$4,760	\$6,592,420

**2016 CERTIFIED TOTALS**

Property Count: 3

CNI - City of Niederwald  
Under ARB Review Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A2	RESIDENTIAL MOBILE HOME ON OWNER I	1		\$0	\$5,652
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$3,698
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$73,160
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$62,560
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$100
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$48,010
	<b>Totals</b>		0.0000	\$0	\$193,180

**2016 CERTIFIED TOTALS**

Property Count: 154

CNI - City of Niederwald  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	16		\$4,760	\$1,066,080
A2	RESIDENTIAL MOBILE HOME ON OWNER I	20		\$0	\$792,742
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	10		\$0	\$88,628
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$4,720
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	8		\$0	\$202,560
C3	VACANT COMMERCIAL LOTS	1		\$0	\$34,110
D1	RANCH LAND - QUALIFIED AG LAND	40	232.9483	\$0	\$949,120
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	12		\$0	\$81,700
E	RESIDENTIAL ON NON-QUALIFIED AG LA	21		\$0	\$1,184,505
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	7		\$0	\$21,010
E2	MOBILE HOMES ON RURAL LAND	16		\$0	\$370,720
E3	RURAL LAND NON-QUALIFIED AG	22		\$0	\$517,015
F1	REAL - COMMERCIAL	11		\$0	\$795,830
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$108,500
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$18,600
L1	COMMERCIAL PERSONAL PROPERTY - T	7		\$0	\$129,380
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$45,950
L5	VEHICLES - INCOME PRODUCING COMME	2		\$0	\$66,270
M1	MOBILE HOME ONLY ON NON-OWNED L	7		\$0	\$243,830
S	SPECIAL INVENTORY	2		\$0	\$33,620
X	EXEMPT	2		\$0	\$30,710
	<b>Totals</b>		232.9483	\$4,760	\$6,785,600



**2016 CERTIFIED TOTALS**

Property Count: 154

CNI - City of Niederwald  
Effective Rate Assumption

7/22/2016 10:45:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$4,760**  
TOTAL NEW VALUE TAXABLE: **\$4,760**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

32 \$54,364 \$449 \$53,915

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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14 \$58,801 \$0 \$58,801

**Lower Value Used**

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

3 \$193,180.00 \$177,010

**2016 CERTIFIED TOTALS**

Property Count: 115

CSM - City of San Marcos  
ARB Approved Totals

7/22/2016 10:44:44AM

<b>Land</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		4,475,860			
Ag Market:		983,590			
Timber Market:		0	<b>Total Land</b>	(+) 5,459,450	
<b>Improvement</b>		<b>Value</b>			
Homesite:		0			
Non Homesite:		5,701,500	<b>Total Improvements</b>	(+) 5,701,500	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	62		12,097,550		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 12,097,550
				<b>Market Value</b>	= 23,258,500
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	983,590		0		
Ag Use:	51,230		0	<b>Productivity Loss</b>	(-) 932,360
Timber Use:	0		0	<b>Appraised Value</b>	= 22,326,140
Productivity Loss:	932,360		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 22,326,140
				<b>Total Exemptions Amount</b>	(-) 7,350,370
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 14,975,770

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
79,401.53 = 14,975,770 \* (0.530200 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 115

CSM - City of San Marcos  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	17	0	7,350,370	7,350,370
EX366	3	0	0	0
<b>Totals</b>		<b>0</b>	<b>7,350,370</b>	<b>7,350,370</b>

**2016 CERTIFIED TOTALS**

Property Count: 115

CSM - City of San Marcos  
Grand Totals

7/22/2016 10:44:44AM

<b>Land</b>		<b>Value</b>		
Homesite:		0		
Non Homesite:		4,475,860		
Ag Market:		983,590		
Timber Market:		0	<b>Total Land</b>	(+) 5,459,450
<b>Improvement</b>		<b>Value</b>		
Homesite:		0		
Non Homesite:		5,701,500	<b>Total Improvements</b>	(+) 5,701,500
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	62		12,097,550	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 12,097,550
			<b>Market Value</b>	= 23,258,500
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	983,590		0	
Ag Use:	51,230		0	<b>Productivity Loss</b> (-) 932,360
Timber Use:	0		0	<b>Appraised Value</b> = 22,326,140
Productivity Loss:	932,360		0	<b>Homestead Cap</b> (-) 0
				<b>Assessed Value</b> = 22,326,140
				<b>Total Exemptions Amount</b> (-) 7,350,370 (Breakdown on Next Page)
				<b>Net Taxable</b> = 14,975,770

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
79,401.53 = 14,975,770 \* (0.530200 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 115

CSM - City of San Marcos  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XV	17	0	7,350,370	7,350,370
EX366	3	0	0	0
<b>Totals</b>		<b>0</b>	<b>7,350,370</b>	<b>7,350,370</b>

**2016 CERTIFIED TOTALS**

Property Count: 115

CSM - City of San Marcos  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	300.9610	\$0	\$983,590
F1	COMMERCIAL REAL PROPERTY	35		\$161,700	\$2,826,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$86,770
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,070
J5	RAILROAD	1		\$0	\$152,600
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$11,856,110
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$7,350,370
	<b>Totals</b>		300.9610	\$161,700	\$23,258,500

**2016 CERTIFIED TOTALS**

Property Count: 115

CSM - City of San Marcos  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	300.9610	\$0	\$983,590
F1	COMMERCIAL REAL PROPERTY	35		\$161,700	\$2,826,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$86,770
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$2,070
J5	RAILROAD	1		\$0	\$152,600
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$11,856,110
X	TOTALLY EXEMPT PROPERTY	20		\$0	\$7,350,370
	<b>Totals</b>		300.9610	\$161,700	\$23,258,500

**2016 CERTIFIED TOTALS**

Property Count: 115

CSM - City of San Marcos  
ARB Approved Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	1	300.9610	\$0	\$983,590
F1	REAL - COMMERCIAL	35		\$161,700	\$2,826,990
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$86,770
J4	TELEPHONE COMPANIES (INCLD CO-OP)	1		\$0	\$2,070
J5	RAILROADS	1		\$0	\$152,600
L1	COMMERCIAL PERSONAL PROPERTY - T	11		\$0	\$1,200,340
L3	LEASED EQUIPMENT	2		\$0	\$14,410
L4	AIRCRAFT - INCOME PRODUCING COMME	39		\$0	\$10,592,460
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$48,900
X	EXEMPT	20		\$0	\$7,350,370
	<b>Totals</b>		300.9610	\$161,700	\$23,258,500



**2016 CERTIFIED TOTALS**

Property Count: 115

CSM - City of San Marcos  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	1	300.9610	\$0	\$983,590
F1	REAL - COMMERCIAL	35		\$161,700	\$2,826,990
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$86,770
J4	TELEPHONE COMPANIES (INCLD CO-OP)	1		\$0	\$2,070
J5	RAILROADS	1		\$0	\$152,600
L1	COMMERCIAL PERSONAL PROPERTY - T	11		\$0	\$1,200,340
L3	LEASED EQUIPMENT	2		\$0	\$14,410
L4	AIRCRAFT - INCOME PRODUCING COMME	39		\$0	\$10,592,460
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$48,900
X	EXEMPT	20		\$0	\$7,350,370
	<b>Totals</b>		300.9610	\$161,700	\$23,258,500

# 2016 CERTIFIED TOTALS

Property Count: 115

CSM - City of San Marcos  
Effective Rate Assumption

7/22/2016 10:45:27AM

## New Value

TOTAL NEW VALUE MARKET:	\$161,700
TOTAL NEW VALUE TAXABLE:	\$161,700

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2015 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$0
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## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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# 2016 CERTIFIED TOTALS

Property Count: 194

CUH - City of Umland  
ARB Approved Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		2,580,010			
Non Homesite:		3,390,040			
Ag Market:		491,920			
Timber Market:		0		<b>Total Land</b>	(+) 6,461,970
Improvement		Value			
Homesite:		3,140,810			
Non Homesite:		3,164,050		<b>Total Improvements</b>	(+) 6,304,860
Non Real		Count	Value		
Personal Property:	14	595,070			
Mineral Property:	0	0			
Autos:	0	0		<b>Total Non Real</b>	(+) 595,070
				<b>Market Value</b>	= 13,361,900
Ag	Non Exempt	Exempt			
Total Productivity Market:	491,920	0			
Ag Use:	9,120	0		<b>Productivity Loss</b>	(-) 482,800
Timber Use:	0	0		<b>Appraised Value</b>	= 12,879,100
Productivity Loss:	482,800	0		<b>Homestead Cap</b>	(-) 7,611
				<b>Assessed Value</b>	= 12,871,489
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 844,710
				<b>Net Taxable</b>	= 12,026,779

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	368,570	271,070	455.53	471.23	6		
OV65	1,418,900	998,170	1,588.63	1,611.39	18		
<b>Total</b>	<b>1,787,470</b>	<b>1,269,240</b>	<b>2,044.16</b>	<b>2,082.62</b>	<b>24</b>	<b>Freeze Taxable</b>	(-) 1,269,240
<b>Tax Rate</b>	<b>0.213800</b>						
						<b>Freeze Adjusted Taxable</b>	= 10,757,539

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 25,043.78 = 10,757,539 \* (0.213800 / 100) + 2,044.16

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

**2016 CERTIFIED TOTALS**

Property Count: 194

CUH - City of Umland  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	60,000	0	60,000
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	105,730	105,730
EX	1	0	15,820	15,820
EX-XV	2	0	123,250	123,250
EX366	2	0	190	190
HS	61	292,220	0	292,220
OV65	19	180,000	0	180,000
	<b>Totals</b>	<b>532,220</b>	<b>312,490</b>	<b>844,710</b>

# 2016 CERTIFIED TOTALS

Property Count: 1

CUH - City of Uhland  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	1	120		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 120
			<b>Market Value</b>	= 120
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 120
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 120
			<b>Total Exemptions Amount</b>	(-) 120
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 0

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

0.00 = 0 \* (0.213800 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

# 2016 CERTIFIED TOTALS

Property Count: 1

CUH - City of Umland  
Under ARB Review Totals

7/22/2016

10:45:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	120	120
<b>Totals</b>		<b>0</b>	<b>120</b>	<b>120</b>

# 2016 CERTIFIED TOTALS

Property Count: 195

CUH - City of Umland  
Grand Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		2,580,010			
Non Homesite:		3,390,040			
Ag Market:		491,920			
Timber Market:		0	<b>Total Land</b>	(+)	6,461,970
Improvement		Value			
Homesite:		3,140,810			
Non Homesite:		3,164,050	<b>Total Improvements</b>	(+)	6,304,860
Non Real		Count	Value		
Personal Property:	15	595,190			
Mineral Property:	0	0			
Autos:	0	0	<b>Total Non Real</b>	(+)	595,190
			<b>Market Value</b>	=	13,362,020
Ag	Non Exempt	Exempt			
Total Productivity Market:	491,920	0			
Ag Use:	9,120	0	<b>Productivity Loss</b>	(-)	482,800
Timber Use:	0	0	<b>Appraised Value</b>	=	12,879,220
Productivity Loss:	482,800	0	<b>Homestead Cap</b>	(-)	7,611
			<b>Assessed Value</b>	=	12,871,609
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	844,830
			<b>Net Taxable</b>	=	12,026,779

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	368,570	271,070	455.53	471.23	6			
OV65	1,418,900	998,170	1,588.63	1,611.39	18			
<b>Total</b>	<b>1,787,470</b>	<b>1,269,240</b>	<b>2,044.16</b>	<b>2,082.62</b>	<b>24</b>	<b>Freeze Taxable</b>	(-) 1,269,240	
<b>Tax Rate</b>	0.213800							
						<b>Freeze Adjusted Taxable</b>	= 10,757,539	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 25,043.78 = 10,757,539 \* (0.213800 / 100) + 2,044.16

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

**2016 CERTIFIED TOTALS**

Property Count: 195

CUH - City of Umland  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	6	60,000	0	60,000
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	105,730	105,730
EX	1	0	15,820	15,820
EX-XV	2	0	123,250	123,250
EX366	3	0	310	310
HS	61	292,220	0	292,220
OV65	19	180,000	0	180,000
	<b>Totals</b>	<b>532,220</b>	<b>312,610</b>	<b>844,830</b>



**2016 CERTIFIED TOTALS**

Property Count: 194

CUH - City of Umland  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	140		\$29,220	\$10,647,370
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$96,090
D1	QUALIFIED OPEN-SPACE LAND	9	239.0782	\$0	\$491,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$47,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	31.6171	\$124,430	\$924,060
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$172,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$49,450
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$112,410
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$433,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$1,540	\$247,690
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$139,260
	<b>Totals</b>		270.6953	\$155,190	\$13,361,900

**2016 CERTIFIED TOTALS**

Property Count: 1

CUH - City of Umland  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$120
		<b>Totals</b>	0.0000	\$0	\$120

**2016 CERTIFIED TOTALS**

Property Count: 195

CUH - City of Umland  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	140		\$29,220	\$10,647,370
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$96,090
D1	QUALIFIED OPEN-SPACE LAND	9	239.0782	\$0	\$491,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$47,950
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	31.6171	\$124,430	\$924,060
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$172,680
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$49,450
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$112,410
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$433,020
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$1,540	\$247,690
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$139,380
	<b>Totals</b>		270.6953	\$155,190	\$13,362,020

**2016 CERTIFIED TOTALS**

Property Count: 194

CUH - City of Umland  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	25		\$0	\$1,832,990
A2	RESIDENTIAL MOBILE HOME ON OWNER I	119		\$29,220	\$8,739,640
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	8		\$0	\$74,740
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$34,160
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	3		\$0	\$23,880
C3	VACANT COMMERCIAL LOTS	1		\$0	\$38,050
D1	RANCH LAND - QUALIFIED AG LAND	9	239.0782	\$0	\$491,920
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	4		\$0	\$47,950
E	RESIDENTIAL ON NON-QUALIFIED AG LA	8		\$120,910	\$530,600
E2	MOBILE HOMES ON RURAL LAND	8		\$3,520	\$278,210
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$115,250
F1	REAL - COMMERCIAL	4		\$0	\$172,680
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$49,450
L1	COMMERCIAL PERSONAL PROPERTY - T	2		\$0	\$52,630
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$433,020
L3	LEASED EQUIPMENT	1		\$0	\$730
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$59,050
M1	MOBILE HOME ONLY ON NON-OWNED L	7		\$1,540	\$247,690
X	EXEMPT	5		\$0	\$139,260
	<b>Totals</b>		239.0782	\$155,190	\$13,361,900

**2016 CERTIFIED TOTALS**

Property Count: 1

CUH - City of Umland  
Under ARB Review Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
X	EXEMPT	1		\$0	\$120
		<b>Totals</b>	0.0000	\$0	\$120

**2016 CERTIFIED TOTALS**

Property Count: 195

CUH - City of Umland  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	25		\$0	\$1,832,990
A2	RESIDENTIAL MOBILE HOME ON OWNER I	119		\$29,220	\$8,739,640
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	8		\$0	\$74,740
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$34,160
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	3		\$0	\$23,880
C3	VACANT COMMERCIAL LOTS	1		\$0	\$38,050
D1	RANCH LAND - QUALIFIED AG LAND	9	239.0782	\$0	\$491,920
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	4		\$0	\$47,950
E	RESIDENTIAL ON NON-QUALIFIED AG LA	8		\$120,910	\$530,600
E2	MOBILE HOMES ON RURAL LAND	8		\$3,520	\$278,210
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$115,250
F1	REAL - COMMERCIAL	4		\$0	\$172,680
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$49,450
L1	COMMERCIAL PERSONAL PROPERTY - T	2		\$0	\$52,630
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$433,020
L3	LEASED EQUIPMENT	1		\$0	\$730
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$59,050
M1	MOBILE HOME ONLY ON NON-OWNED L	7		\$1,540	\$247,690
X	EXEMPT	6		\$0	\$139,380
	<b>Totals</b>		239.0782	\$155,190	\$13,362,020

**2016 CERTIFIED TOTALS**

Property Count: 195

CUH - City of Umland  
Effective Rate Assumption

7/22/2016 10:45:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$155,190**  
TOTAL NEW VALUE TAXABLE: **\$155,190**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$0
EX366	HOUSE BILL 366	2	2015 Market Value	\$2,200
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,200</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	1	\$3,091
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>2</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$13,091</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$15,291</b>

**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
59	\$81,669	\$4,912	\$76,757
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
54	\$83,817	\$5,048	\$78,769

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
1	\$120.00	\$0

# 2016 CERTIFIED TOTALS

Property Count: 43,427

FTM - Farm to Market Road  
ARB Approved Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		152,272,528			
Non Homesite:		382,579,818			
Ag Market:		874,477,188			
Timber Market:		660,840			
			<b>Total Land</b>	(+)	1,409,990,374
Improvement		Value			
Homesite:		610,394,099			
Non Homesite:		618,709,905			
			<b>Total Improvements</b>	(+)	1,229,104,004
Non Real		Count	Value		
Personal Property:	2,049	300,952,160			
Mineral Property:	18,892	69,593,984			
Autos:	0	0			
			<b>Total Non Real</b>	(+)	370,546,144
			<b>Market Value</b>	=	3,009,640,522
Ag	Non Exempt	Exempt			
Total Productivity Market:	870,206,188	4,931,840			
Ag Use:	22,587,577	147,360	<b>Productivity Loss</b>	(-)	847,598,171
Timber Use:	20,440	0	<b>Appraised Value</b>	=	2,162,042,351
Productivity Loss:	847,598,171	4,784,480	<b>Homestead Cap</b>	(-)	2,026,965
			<b>Assessed Value</b>	=	2,160,015,386
			<b>Total Exemptions Amount</b>	(-)	241,869,210
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	1,918,146,176

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,531,255	23,973,091	23.38	66.85	391		
DPS	270,580	264,580	0.26	0.50	3		
OV65	258,731,564	224,068,586	217.26	704.35	2,573		
<b>Total</b>	<b>286,533,399</b>	<b>248,306,257</b>	<b>240.90</b>	<b>771.70</b>	<b>2,967</b>	<b>Freeze Taxable</b>	(-) 248,306,257
<b>Tax Rate</b>	0.000100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	944,610	847,312	726,380	120,932	11		
<b>Total</b>	<b>944,610</b>	<b>847,312</b>	<b>726,380</b>	<b>120,932</b>	<b>11</b>	<b>Transfer Adjustment</b>	(-) 120,932
						<b>Freeze Adjusted Taxable</b>	= 1,669,718,987

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,910.62 = 1,669,718,987 \* (0.000100 / 100) + 240.90

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



**2016 CERTIFIED TOTALS**

Property Count: 43,427

FTM - Farm to Market Road  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	4,507,230	0	4,507,230
DP	402	0	0	0
DPS	3	0	0	0
DV1	67	0	560,502	560,502
DV1S	4	0	20,000	20,000
DV2	56	0	455,902	455,902
DV2S	1	0	7,500	7,500
DV3	53	0	507,327	507,327
DV3S	1	0	0	0
DV4	206	0	1,734,400	1,734,400
DV4S	12	0	112,150	112,150
DVHS	138	0	16,775,911	16,775,911
DVHSS	1	0	136,690	136,690
EX	19	0	1,367,210	1,367,210
EX (Prorated)	4	0	2,299	2,299
EX-XF	4	0	4,707,030	4,707,030
EX-XG	5	0	2,204,430	2,204,430
EX-XI	1	0	67,270	67,270
EX-XL	15	0	1,198,310	1,198,310
EX-XR	58	0	2,359,950	2,359,950
EX-XU	5	0	798,240	798,240
EX-XV	643	0	163,272,892	163,272,892
EX366	7,562	0	427,899	427,899
FR	3	1,987,925	0	1,987,925
HS	6,826	0	11,842,677	11,842,677
OV65	2,748	26,582,343	0	26,582,343
OV65S	18	170,000	0	170,000
PC	2	63,123	0	63,123
<b>Totals</b>		<b>33,310,621</b>	<b>208,558,589</b>	<b>241,869,210</b>

# 2016 CERTIFIED TOTALS

Property Count: 355

FTM - Farm to Market Road  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land	Value			
Homesite:	552,860			
Non Homesite:	14,907,315			
Ag Market:	40,227,406			
Timber Market:	164,180	<b>Total Land</b>	(+)	55,851,761
Improvement	Value			
Homesite:	3,256,750			
Non Homesite:	8,722,640	<b>Total Improvements</b>	(+)	11,979,390
Non Real	Count	Value		
Personal Property:	6	5,093,860		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 5,093,860
			<b>Market Value</b>	= 72,925,011
Ag	Non Exempt	Exempt		
Total Productivity Market:	40,391,586	0		
Ag Use:	1,648,084	0	<b>Productivity Loss</b>	(-) 38,739,102
Timber Use:	4,400	0	<b>Appraised Value</b>	= 34,185,909
Productivity Loss:	38,739,102	0	<b>Homestead Cap</b>	(-) 35,580
			<b>Assessed Value</b>	= 34,150,329
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 234,584
			<b>Net Taxable</b>	= 33,915,745

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	326,810	317,810	0.29	0.56	3			
OV65	284,475	235,741	0.22	0.54	6			
<b>Total</b>	<b>611,285</b>	<b>553,551</b>	<b>0.51</b>	<b>1.10</b>	<b>9</b>	<b>Freeze Taxable</b>	(-) 553,551	
<b>Tax Rate</b>	0.000100							
						<b>Freeze Adjusted Taxable</b>	= 33,362,194	

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

33.87 = 33,362,194 \* (0.000100 / 100) + 0.51

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 355

FTM - Farm to Market Road  
Under ARB Review Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	0	0
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX	1	0	7,070	7,070
EX-XG	1	0	86,780	86,780
HS	26	0	52,500	52,500
OV65	8	68,734	0	68,734
	<b>Totals</b>	<b>68,734</b>	<b>165,850</b>	<b>234,584</b>

# 2016 CERTIFIED TOTALS

Property Count: 43,782

FTM - Farm to Market Road  
Grand Totals

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Land		Value				
Homesite:		152,825,388				
Non Homesite:		397,487,133				
Ag Market:		914,704,594				
Timber Market:		825,020		<b>Total Land</b>	(+)	1,465,842,135
Improvement		Value				
Homesite:		613,650,849				
Non Homesite:		627,432,545		<b>Total Improvements</b>	(+)	1,241,083,394
Non Real		Count	Value			
Personal Property:	2,055	306,046,020				
Mineral Property:	18,892	69,593,984				
Autos:	0	0		<b>Total Non Real</b>	(+)	375,640,004
				<b>Market Value</b>	=	3,082,565,533
Ag	Non Exempt	Exempt				
Total Productivity Market:	910,597,774	4,931,840				
Ag Use:	24,235,661	147,360		<b>Productivity Loss</b>	(-)	886,337,273
Timber Use:	24,840	0		<b>Appraised Value</b>	=	2,196,228,260
Productivity Loss:	886,337,273	4,784,480		<b>Homestead Cap</b>	(-)	2,062,545
				<b>Assessed Value</b>	=	2,194,165,715
				<b>Total Exemptions Amount</b>	(-)	242,103,794
				<b>(Breakdown on Next Page)</b>		
				<b>Net Taxable</b>	=	1,952,061,921

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,858,065	24,290,901	23.67	67.41	394		
DPS	270,580	264,580	0.26	0.50	3		
OV65	259,016,039	224,304,327	217.48	704.89	2,579		
<b>Total</b>	<b>287,144,684</b>	<b>248,859,808</b>	<b>241.41</b>	<b>772.80</b>	<b>2,976</b>	<b>Freeze Taxable</b>	(-) 248,859,808
<b>Tax Rate</b>	0.000100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	944,610	847,312	726,380	120,932	11		
<b>Total</b>	<b>944,610</b>	<b>847,312</b>	<b>726,380</b>	<b>120,932</b>	<b>11</b>	<b>Transfer Adjustment</b>	(-) 120,932
						<b>Freeze Adjusted Taxable</b>	= 1,703,081,181

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,944.49 = 1,703,081,181 \* (0.000100 / 100) + 241.41

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

**2016 CERTIFIED TOTALS**

Property Count: 43,782

FTM - Farm to Market Road  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	4,507,230	0	4,507,230
DP	405	0	0	0
DPS	3	0	0	0
DV1	67	0	560,502	560,502
DV1S	4	0	20,000	20,000
DV2	57	0	463,402	463,402
DV2S	1	0	7,500	7,500
DV3	53	0	507,327	507,327
DV3S	1	0	0	0
DV4	207	0	1,746,400	1,746,400
DV4S	12	0	112,150	112,150
DVHS	138	0	16,775,911	16,775,911
DVHSS	1	0	136,690	136,690
EX	20	0	1,374,280	1,374,280
EX (Prorated)	4	0	2,299	2,299
EX-XF	4	0	4,707,030	4,707,030
EX-XG	6	0	2,291,210	2,291,210
EX-XI	1	0	67,270	67,270
EX-XL	15	0	1,198,310	1,198,310
EX-XR	58	0	2,359,950	2,359,950
EX-XU	5	0	798,240	798,240
EX-XV	643	0	163,272,892	163,272,892
EX366	7,562	0	427,899	427,899
FR	3	1,987,925	0	1,987,925
HS	6,852	0	11,895,177	11,895,177
OV65	2,756	26,651,077	0	26,651,077
OV65S	18	170,000	0	170,000
PC	2	63,123	0	63,123
<b>Totals</b>		<b>33,379,355</b>	<b>208,724,439</b>	<b>242,103,794</b>

**2016 CERTIFIED TOTALS**

Property Count: 43,427

FTM - Farm to Market Road  
ARB Approved Totals

7/22/2016 10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,246		\$14,615,570	\$649,744,647
B	MULTIFAMILY RESIDENCE	219		\$287,430	\$40,460,097
C1	VACANT LOTS AND LAND TRACTS	1,854		\$8,670	\$31,118,978
D1	QUALIFIED OPEN-SPACE LAND	4,687	276,844.5217	\$0	\$870,206,188
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,541		\$5,646,740	\$32,876,872
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,155	34,961.4965	\$15,393,640	\$614,289,763
F1	COMMERCIAL REAL PROPERTY	1,001		\$4,261,040	\$170,669,221
F2	INDUSTRIAL AND MANUFACTURING REAL	39		\$8,140	\$16,803,380
G1	OIL AND GAS	11,401		\$0	\$69,118,526
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,564,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$75,727,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	41		\$0	\$5,437,110
J5	RAILROAD	17		\$0	\$15,226,380
J6	PIPELAND COMPANY	114		\$0	\$13,582,220
L1	COMMERCIAL PERSONAL PROPERTY	1,333		\$0	\$75,688,080
L2	INDUSTRIAL AND MANUFACTURING PERS	335		\$0	\$105,237,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,773		\$3,168,270	\$33,689,330
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
O	RESIDENTIAL INVENTORY	318		\$2,762,720	\$7,442,250
S	SPECIAL INVENTORY TAX	20		\$0	\$4,352,540
X	TOTALLY EXEMPT PROPERTY	8,316		\$11,216,570	\$176,405,530
	<b>Totals</b>		311,806.0182	\$57,368,790	\$3,009,640,522

**2016 CERTIFIED TOTALS**

Property Count: 355

FTM - Farm to Market Road  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$57,510	\$2,946,540
B	MULTIFAMILY RESIDENCE	1		\$0	\$245,500
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$696,110
D1	QUALIFIED OPEN-SPACE LAND	93	12,437.8095	\$0	\$40,391,586
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	29		\$2,150	\$542,550
E	RURAL LAND, NON QUALIFIED OPEN SPA	223	1,142.3020	\$702,390	\$15,992,065
F1	COMMERCIAL REAL PROPERTY	21		\$853,160	\$6,439,750
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$5,093,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$119,190
O	RESIDENTIAL INVENTORY	4		\$0	\$79,600
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$93,850
	<b>Totals</b>		13,580.1115	\$1,615,210	\$72,925,011

**2016 CERTIFIED TOTALS**

Property Count: 43,782

FTM - Farm to Market Road  
Grand Totals

7/22/2016 10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,299		\$14,673,080	\$652,691,187
B	MULTIFAMILY RESIDENCE	220		\$287,430	\$40,705,597
C1	VACANT LOTS AND LAND TRACTS	1,873		\$8,670	\$31,815,088
D1	QUALIFIED OPEN-SPACE LAND	4,780	289,282.3312	\$0	\$910,597,774
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,570		\$5,648,890	\$33,419,422
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,378	36,103.7985	\$16,096,030	\$630,281,828
F1	COMMERCIAL REAL PROPERTY	1,022		\$5,114,200	\$177,108,971
F2	INDUSTRIAL AND MANUFACTURING REAL	40		\$8,140	\$17,087,790
G1	OIL AND GAS	11,401		\$0	\$69,118,526
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,564,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$75,727,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	41		\$0	\$5,437,110
J5	RAILROAD	17		\$0	\$15,226,380
J6	PIPELAND COMPANY	114		\$0	\$13,582,220
L1	COMMERCIAL PERSONAL PROPERTY	1,339		\$0	\$80,781,940
L2	INDUSTRIAL AND MANUFACTURING PERS	335		\$0	\$105,237,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,777		\$3,168,270	\$33,808,520
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
O	RESIDENTIAL INVENTORY	322		\$2,762,720	\$7,521,850
S	SPECIAL INVENTORY TAX	20		\$0	\$4,352,540
X	TOTALLY EXEMPT PROPERTY	8,318		\$11,216,570	\$176,499,380
	<b>Totals</b>		<b>325,386.1297</b>	<b>\$58,984,000</b>	<b>\$3,082,565,533</b>



**2016 CERTIFIED TOTALS**

Property Count: 43,427

FTM - Farm to Market Road  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$30,810	\$291,850
A1	RESIDENTIAL SINGLE FAMILY	6,237		\$13,908,140	\$600,090,867
A2	RESIDENTIAL MOBILE HOME ON OWNER I	991		\$576,160	\$45,393,430
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	537		\$100,460	\$3,968,500
B1	DO NOT USE	1		\$0	\$35,010
B2	MULTI-FAMILY - DUPLEX	161		\$287,430	\$16,968,660
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$913,250
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$2,329,480
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,598,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	13		\$0	\$5,635,119
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,482,990
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$9,493,448
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,073		\$0	\$11,361,562
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	652		\$8,670	\$10,677,555
C3	VACANT COMMERCIAL LOTS	130		\$0	\$9,079,861
D1	RANCH LAND - QUALIFIED AG LAND	4,734	277,211.4587	\$0	\$871,038,336
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	1,541		\$5,646,740	\$32,876,872
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$126,880
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$26,230
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,157		\$11,278,540	\$343,953,898
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,841		\$925,780	\$23,153,237
E2	MOBILE HOMES ON RURAL LAND	3,077		\$3,189,320	\$114,853,066
E3	RURAL LAND NON-QUALIFIED AG	2,471		\$0	\$131,344,304
F1	REAL - COMMERCIAL	1,001		\$4,261,040	\$170,669,221
F2	REAL - INDUSTRIAL	39		\$8,140	\$16,803,380
G1	OIL, GAS AND MINERAL RESERVES	11,401		\$0	\$69,118,526
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,564,570
J3	ELECTRIC COMPANIES (INCLD CO-OP)	72		\$0	\$75,727,420
J4	TELEPHONE COMPANIES (INCLD CO-OP)	41		\$0	\$5,437,110
J5	RAILROADS	17		\$0	\$15,226,380
J6	PIPELINES	114		\$0	\$13,582,220
L1	COMMERCIAL PERSONAL PROPERTY - T	796		\$0	\$50,691,110
L2	INDUSTRIAL PERSONAL PROPERTY	335		\$0	\$105,237,420
L3	LEASED EQUIPMENT	260		\$0	\$4,608,330
L4	AIRCRAFT - INCOME PRODUCING COMME	50		\$0	\$11,320,540
L5	VEHICLES - INCOME PRODUCING COMME	229		\$0	\$9,068,100
M1	MOBILE HOME ONLY ON NON-OWNED L	1,773		\$3,168,270	\$33,689,330
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	318		\$2,762,720	\$7,442,250
S	SPECIAL INVENTORY	20		\$0	\$4,352,540
X	EXEMPT	8,316		\$11,216,570	\$176,405,530
	<b>Totals</b>		277,211.4587	\$57,368,790	\$3,009,640,522

**2016 CERTIFIED TOTALS**

Property Count: 355

FTM - Farm to Market Road  
Under ARB Review Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	18		\$36,920	\$1,974,590
A2	RESIDENTIAL MOBILE HOME ON OWNER I	19		\$8,370	\$865,630
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	29		\$12,220	\$106,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$245,500
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$20,790
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	17		\$0	\$675,320
D1	RANCH LAND - QUALIFIED AG LAND	94	12,438.1845	\$0	\$40,397,806
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	29		\$2,150	\$542,550
E	RESIDENTIAL ON NON-QUALIFIED AG LA	72		\$583,080	\$8,027,840
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	72		\$118,660	\$660,364
E2	MOBILE HOMES ON RURAL LAND	115		\$650	\$5,073,280
E3	RURAL LAND NON-QUALIFIED AG	45		\$0	\$2,224,361
F1	REAL - COMMERCIAL	21		\$853,160	\$6,439,750
F2	REAL - INDUSTRIAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$5,079,180
L3	LEASED EQUIPMENT	1		\$0	\$14,680
M1	MOBILE HOME ONLY ON NON-OWNED L	4		\$0	\$119,190
O	REAL PROPERTY INVENTORY - RESIDEN	4		\$0	\$79,600
X	EXEMPT	2		\$0	\$93,850
	<b>Totals</b>		12,438.1845	\$1,615,210	\$72,925,011

**2016 CERTIFIED TOTALS**

Property Count: 43,782

FTM - Farm to Market Road  
Grand Totals

7/22/2016

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$30,810	\$291,850
A1	RESIDENTIAL SINGLE FAMILY	6,255		\$13,945,060	\$602,065,457
A2	RESIDENTIAL MOBILE HOME ON OWNER I	1,010		\$584,530	\$46,259,060
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	566		\$112,680	\$4,074,820
B1	DO NOT USE	1		\$0	\$35,010
B2	MULTI-FAMILY - DUPLEX	161		\$287,430	\$16,968,660
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$913,250
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$2,329,480
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,598,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$5,880,619
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,482,990
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$9,493,448
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,075		\$0	\$11,382,352
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	669		\$8,670	\$11,352,875
C3	VACANT COMMERCIAL LOTS	130		\$0	\$9,079,861
D1	RANCH LAND - QUALIFIED AG LAND	4,828	289,649.6432	\$0	\$911,436,142
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	1,570		\$5,648,890	\$33,419,422
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$126,880
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$26,230
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,229		\$11,861,620	\$351,981,738
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,913		\$1,044,440	\$23,813,601
E2	MOBILE HOMES ON RURAL LAND	3,192		\$3,189,970	\$119,926,346
E3	RURAL LAND NON-QUALIFIED AG	2,516		\$0	\$133,568,665
F1	REAL - COMMERCIAL	1,022		\$5,114,200	\$177,108,971
F2	REAL - INDUSTRIAL	40		\$8,140	\$17,087,790
G1	OIL, GAS AND MINERAL RESERVES	11,401		\$0	\$69,118,526
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,564,570
J3	ELECTRIC COMPANIES (INCLD CO-OP)	72		\$0	\$75,727,420
J4	TELEPHONE COMPANIES (INCLD CO-OP)	41		\$0	\$5,437,110
J5	RAILROADS	17		\$0	\$15,226,380
J6	PIPELINES	114		\$0	\$13,582,220
L1	COMMERCIAL PERSONAL PROPERTY - T	801		\$0	\$55,770,290
L2	INDUSTRIAL PERSONAL PROPERTY	335		\$0	\$105,237,420
L3	LEASED EQUIPMENT	261		\$0	\$4,623,010
L4	AIRCRAFT - INCOME PRODUCING COMME	50		\$0	\$11,320,540
L5	VEHICLES - INCOME PRODUCING COMME	229		\$0	\$9,068,100
M1	MOBILE HOME ONLY ON NON-OWNED L	1,777		\$3,168,270	\$33,808,520
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	322		\$2,762,720	\$7,521,850
S	SPECIAL INVENTORY	20		\$0	\$4,352,540
X	EXEMPT	8,318		\$11,216,570	\$176,499,380
	<b>Totals</b>		289,649.6432	\$58,984,000	\$3,082,565,533

**2016 CERTIFIED TOTALS**

Property Count: 43,782

FTM - Farm to Market Road  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$58,984,000</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$47,271,731</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2015 Market Value	\$93,120
EX-XL	11.231 Organizations Providing Economic Deve	1	2015 Market Value	\$54,230
EX-XV	Other Exemptions (including public property, re	4	2015 Market Value	\$84,910
EX366	HOUSE BILL 366	2,072	2015 Market Value	\$3,602,728
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,834,988</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$0
DV1	Disabled Veterans 10% - 29%	7	\$49,000
DV2	Disabled Veterans 30% - 49%	8	\$70,344
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,762
DV4	Disabled Veterans 70% - 100%	16	\$156,000
DVHS	Disabled Veteran Homestead	8	\$1,191,505
HS	HOMESTEAD	381	\$794,432
OV65	OVER 65	196	\$1,886,067
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>632</b>	<b>\$4,205,610</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$8,040,598</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$8,040,598</b>

**New Ag / Timber Exemptions**

2015 Market Value	\$310,951	Count: 3
2016 Ag/Timber Use	\$6,340	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$304,611</b>	

**New Annexations****New Deannexations**

**2016 CERTIFIED TOTALS**

FTM - Farm to Market Road  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,451	\$106,964	\$2,038	\$104,926

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,862	\$108,377	\$2,035	\$106,342

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
355	\$72,925,011.00	\$27,684,145

# 2016 CERTIFIED TOTALS

Property Count: 43,465

GCA - Caldwell County  
ARB Approved Totals

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Land		Value			
Homesite:		152,272,528			
Non Homesite:		382,579,818			
Ag Market:		874,477,188			
Timber Market:		660,840			
			<b>Total Land</b>	(+)	1,409,990,374
Improvement		Value			
Homesite:		610,435,899			
Non Homesite:		618,709,905			
			<b>Total Improvements</b>	(+)	1,229,145,804
Non Real		Count	Value		
Personal Property:		2,086	305,764,450		
Mineral Property:		18,892	69,593,984		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	375,358,434
			<b>Market Value</b>	=	3,014,494,612
Ag	Non Exempt	Exempt			
Total Productivity Market:	870,206,188	4,931,840			
Ag Use:	22,587,577	147,360	<b>Productivity Loss</b>	(-)	847,598,171
Timber Use:	20,440	0	<b>Appraised Value</b>	=	2,166,896,441
Productivity Loss:	847,598,171	4,784,480	<b>Homestead Cap</b>	(-)	2,026,965
			<b>Assessed Value</b>	=	2,164,869,476
			<b>Total Exemptions Amount</b>	(-)	230,221,616
			<b>(Breakdown on Next Page)</b>		
			<b>Net Taxable</b>	=	1,934,647,860

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,531,255	25,037,880	158,876.81	172,226.71	391		
DPS	270,580	270,580	1,840.03	1,840.61	3		
OV65	258,731,564	224,069,432	1,340,572.15	1,394,750.59	2,573		
<b>Total</b>	<b>286,533,399</b>	<b>249,377,892</b>	<b>1,501,288.99</b>	<b>1,568,817.91</b>	<b>2,967</b>	<b>Freeze Taxable</b>	(-) 249,377,892
<b>Tax Rate</b>	0.717400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	944,610	847,312	663,105	184,207	11		
<b>Total</b>	<b>944,610</b>	<b>847,312</b>	<b>663,105</b>	<b>184,207</b>	<b>11</b>	<b>Transfer Adjustment</b>	(-) 184,207
						<b>Freeze Adjusted Taxable</b>	= 1,685,085,761

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,590,094.24 = 1,685,085,761 \* (0.717400 / 100) + 1,501,288.99

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

**2016 CERTIFIED TOTALS**

Property Count: 43,465

GCA - Caldwell County  
ARB Approved Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	4,507,230	0	4,507,230
DP	402	0	0	0
DPS	3	0	0	0
DV1	67	0	570,272	570,272
DV1S	4	0	20,000	20,000
DV2	56	0	455,902	455,902
DV2S	1	0	7,500	7,500
DV3	53	0	507,327	507,327
DV3S	1	0	0	0
DV4	206	0	1,741,760	1,741,760
DV4S	12	0	114,000	114,000
DVHS	138	0	17,662,911	17,662,911
DVHSS	1	0	139,690	139,690
EX	19	0	1,367,210	1,367,210
EX (Prorated)	4	0	2,299	2,299
EX-XF	4	0	4,707,030	4,707,030
EX-XG	5	0	2,204,430	2,204,430
EX-XI	1	0	67,270	67,270
EX-XL	15	0	1,198,310	1,198,310
EX-XR	58	0	2,359,950	2,359,950
EX-XU	5	0	798,240	798,240
EX-XV	643	0	163,272,892	163,272,892
EX366	7,562	0	428,009	428,009
FR	3	1,987,925	0	1,987,925
OV65	2,749	25,870,186	0	25,870,186
OV65S	18	168,150	0	168,150
PC	2	63,123	0	63,123
<b>Totals</b>		<b>32,596,614</b>	<b>197,625,002</b>	<b>230,221,616</b>

# 2016 CERTIFIED TOTALS

Property Count: 355

GCA - Caldwell County  
Under ARB Review Totals

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Land		Value		
Homesite:		552,860		
Non Homesite:		14,907,315		
Ag Market:		40,227,406		
Timber Market:		164,180	<b>Total Land</b>	(+) 55,851,761
Improvement		Value		
Homesite:		3,256,750		
Non Homesite:		8,722,640	<b>Total Improvements</b>	(+) 11,979,390
Non Real		Count	Value	
Personal Property:	6		5,093,860	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 5,093,860
			<b>Market Value</b>	= 72,925,011
Ag		Non Exempt	Exempt	
Total Productivity Market:	40,391,586		0	
Ag Use:	1,648,084		0	<b>Productivity Loss</b> (-) 38,739,102
Timber Use:	4,400		0	<b>Appraised Value</b> = 34,185,909
Productivity Loss:	38,739,102		0	<b>Homestead Cap</b> (-) 35,580
				<b>Assessed Value</b> = 34,150,329
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 182,084
				<b>Net Taxable</b> = 33,968,245

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	326,810	326,810	2,132.46	2,207.34	3	
OV65	284,475	235,741	1,481.53	1,542.46	6	
<b>Total</b>	<b>611,285</b>	<b>562,551</b>	<b>3,613.99</b>	<b>3,749.80</b>	<b>9</b>	<b>Freeze Taxable</b> (-) 562,551
<b>Tax Rate</b>	0.717400					
						<b>Freeze Adjusted Taxable</b> = 33,405,694

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

243,266.44 = 33,405,694 \* (0.717400 / 100) + 3,613.99

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2016 CERTIFIED TOTALS**

Property Count: 355

GCA - Caldwell County  
Under ARB Review Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	3	0	0	0
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX	1	0	7,070	7,070
EX-XG	1	0	86,780	86,780
OV65	8	68,734	0	68,734
	<b>Totals</b>	<b>68,734</b>	<b>113,350</b>	<b>182,084</b>

# 2016 CERTIFIED TOTALS

Property Count: 43,820

GCA - Caldwell County  
Grand Totals

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Land		Value			
Homesite:		152,825,388			
Non Homesite:		397,487,133			
Ag Market:		914,704,594			
Timber Market:		825,020			
				<b>Total Land</b>	(+) 1,465,842,135
Improvement		Value			
Homesite:		613,692,649			
Non Homesite:		627,432,545			
				<b>Total Improvements</b>	(+) 1,241,125,194
Non Real		Count	Value		
Personal Property:		2,092	310,858,310		
Mineral Property:		18,892	69,593,984		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 380,452,294
				<b>Market Value</b>	= 3,087,419,623
Ag	Non Exempt	Exempt			
Total Productivity Market:	910,597,774	4,931,840			
Ag Use:	24,235,661	147,360			
Timber Use:	24,840	0			
Productivity Loss:	886,337,273	4,784,480			
				<b>Productivity Loss</b>	(-) 886,337,273
				<b>Appraised Value</b>	= 2,201,082,350
				<b>Homestead Cap</b>	(-) 2,062,545
				<b>Assessed Value</b>	= 2,199,019,805
				<b>Total Exemptions Amount</b>	(-) 230,403,700
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 1,968,616,105

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	27,858,065	25,364,690	161,009.27	174,434.05	394		
DPS	270,580	270,580	1,840.03	1,840.61	3		
OV65	259,016,039	224,305,173	1,342,053.68	1,396,293.05	2,579		
<b>Total</b>	<b>287,144,684</b>	<b>249,940,443</b>	<b>1,504,902.98</b>	<b>1,572,567.71</b>	<b>2,976</b>	<b>Freeze Taxable</b>	(-) 249,940,443
<b>Tax Rate</b>	0.717400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	944,610	847,312	663,105	184,207	11		
<b>Total</b>	<b>944,610</b>	<b>847,312</b>	<b>663,105</b>	<b>184,207</b>	<b>11</b>	<b>Transfer Adjustment</b>	(-) 184,207
						<b>Freeze Adjusted Taxable</b>	= 1,718,491,455

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 13,833,360.68 = 1,718,491,455 \* (0.717400 / 100) + 1,504,902.98

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

**2016 CERTIFIED TOTALS**

Property Count: 43,820

GCA - Caldwell County  
Grand Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	4,507,230	0	4,507,230
DP	405	0	0	0
DPS	3	0	0	0
DV1	67	0	570,272	570,272
DV1S	4	0	20,000	20,000
DV2	57	0	463,402	463,402
DV2S	1	0	7,500	7,500
DV3	53	0	507,327	507,327
DV3S	1	0	0	0
DV4	207	0	1,753,760	1,753,760
DV4S	12	0	114,000	114,000
DVHS	138	0	17,662,911	17,662,911
DVHSS	1	0	139,690	139,690
EX	20	0	1,374,280	1,374,280
EX (Prorated)	4	0	2,299	2,299
EX-XF	4	0	4,707,030	4,707,030
EX-XG	6	0	2,291,210	2,291,210
EX-XI	1	0	67,270	67,270
EX-XL	15	0	1,198,310	1,198,310
EX-XR	58	0	2,359,950	2,359,950
EX-XU	5	0	798,240	798,240
EX-XV	643	0	163,272,892	163,272,892
EX366	7,562	0	428,009	428,009
FR	3	1,987,925	0	1,987,925
OV65	2,757	25,938,920	0	25,938,920
OV65S	18	168,150	0	168,150
PC	2	63,123	0	63,123
<b>Totals</b>		<b>32,665,348</b>	<b>197,738,352</b>	<b>230,403,700</b>

**2016 CERTIFIED TOTALS**

Property Count: 43,465

GCA - Caldwell County  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,246		\$14,615,570	\$649,744,647
B	MULTIFAMILY RESIDENCE	219		\$287,430	\$40,460,097
C1	VACANT LOTS AND LAND TRACTS	1,854		\$8,670	\$31,118,978
D1	QUALIFIED OPEN-SPACE LAND	4,687	276,844.5217	\$0	\$870,206,188
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,541		\$5,646,740	\$32,876,872
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,156	34,961.4965	\$15,393,640	\$614,331,563
F1	COMMERCIAL REAL PROPERTY	1,001		\$4,261,040	\$170,669,221
F2	INDUSTRIAL AND MANUFACTURING REAL	39		\$8,140	\$16,803,380
G1	OIL AND GAS	11,401		\$0	\$69,118,526
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,564,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$75,727,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	41		\$0	\$5,437,110
J5	RAILROAD	17		\$0	\$15,226,380
J6	PIPELAND COMPANY	114		\$0	\$13,582,220
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,409,900
L1	COMMERCIAL PERSONAL PROPERTY	1,333		\$0	\$75,688,080
L2	INDUSTRIAL AND MANUFACTURING PERS	369		\$0	\$105,639,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,773		\$3,168,270	\$33,689,330
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$0
O	RESIDENTIAL INVENTORY	318		\$2,762,720	\$7,442,250
S	SPECIAL INVENTORY TAX	20		\$0	\$4,352,540
X	TOTALLY EXEMPT PROPERTY	8,316		\$11,216,570	\$176,405,640
	<b>Totals</b>		311,806.0182	\$57,368,790	\$3,014,494,612

**2016 CERTIFIED TOTALS**

Property Count: 355

GCA - Caldwell County  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	53		\$57,510	\$2,946,540
B	MULTIFAMILY RESIDENCE	1		\$0	\$245,500
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$696,110
D1	QUALIFIED OPEN-SPACE LAND	93	12,437.8095	\$0	\$40,391,586
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	29		\$2,150	\$542,550
E	RURAL LAND, NON QUALIFIED OPEN SPA	223	1,142.3020	\$702,390	\$15,992,065
F1	COMMERCIAL REAL PROPERTY	21		\$853,160	\$6,439,750
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$5,093,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$119,190
O	RESIDENTIAL INVENTORY	4		\$0	\$79,600
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$93,850
	<b>Totals</b>		13,580.1115	\$1,615,210	\$72,925,011

**2016 CERTIFIED TOTALS**

Property Count: 43,820

GCA - Caldwell County  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,299		\$14,673,080	\$652,691,187
B	MULTIFAMILY RESIDENCE	220		\$287,430	\$40,705,597
C1	VACANT LOTS AND LAND TRACTS	1,873		\$8,670	\$31,815,088
D1	QUALIFIED OPEN-SPACE LAND	4,780	289,282.3312	\$0	\$910,597,774
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,570		\$5,648,890	\$33,419,422
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,379	36,103.7985	\$16,096,030	\$630,323,628
F1	COMMERCIAL REAL PROPERTY	1,022		\$5,114,200	\$177,108,971
F2	INDUSTRIAL AND MANUFACTURING REAL	40		\$8,140	\$17,087,790
G1	OIL AND GAS	11,401		\$0	\$69,118,526
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,564,570
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	72		\$0	\$75,727,420
J4	TELEPHONE COMPANY (INCLUDING CO-O	41		\$0	\$5,437,110
J5	RAILROAD	17		\$0	\$15,226,380
J6	PIPELAND COMPANY	114		\$0	\$13,582,220
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,409,900
L1	COMMERCIAL PERSONAL PROPERTY	1,339		\$0	\$80,781,940
L2	INDUSTRIAL AND MANUFACTURING PERS	369		\$0	\$105,639,700
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,777		\$3,168,270	\$33,808,520
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	1		\$0	\$0
O	RESIDENTIAL INVENTORY	322		\$2,762,720	\$7,521,850
S	SPECIAL INVENTORY TAX	20		\$0	\$4,352,540
X	TOTALLY EXEMPT PROPERTY	8,318		\$11,216,570	\$176,499,490
	<b>Totals</b>		<b>325,386.1297</b>	<b>\$58,984,000</b>	<b>\$3,087,419,623</b>

**2016 CERTIFIED TOTALS**

Property Count: 43,465

GCA - Caldwell County  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$30,810	\$291,850
A1	RESIDENTIAL SINGLE FAMILY	6,237		\$13,908,140	\$600,090,867
A2	RESIDENTIAL MOBILE HOME ON OWNER I	991		\$576,160	\$45,393,430
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	537		\$100,460	\$3,968,500
B1	DO NOT USE	1		\$0	\$35,010
B2	MULTI-FAMILY - DUPLEX	161		\$287,430	\$16,968,660
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$913,250
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$2,329,480
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,598,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	13		\$0	\$5,635,119
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,482,990
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$9,493,448
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,073		\$0	\$11,361,562
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	652		\$8,670	\$10,677,555
C3	VACANT COMMERCIAL LOTS	130		\$0	\$9,079,861
D1	RANCH LAND - QUALIFIED AG LAND	4,734	277,211.4587	\$0	\$871,038,336
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	1,541		\$5,646,740	\$32,876,872
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$126,880
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$26,230
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,157		\$11,278,540	\$343,953,898
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,841		\$925,780	\$23,153,237
E2	MOBILE HOMES ON RURAL LAND	3,078		\$3,189,320	\$114,894,866
E3	RURAL LAND NON-QUALIFIED AG	2,471		\$0	\$131,344,304
F1	REAL - COMMERCIAL	1,001		\$4,261,040	\$170,669,221
F2	REAL - INDUSTRIAL	39		\$8,140	\$16,803,380
G1	OIL, GAS AND MINERAL RESERVES	11,401		\$0	\$69,118,526
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,564,570
J3	ELECTRIC COMPANIES (INCLD CO-OP)	72		\$0	\$75,727,420
J4	TELEPHONE COMPANIES (INCLD CO-OP)	41		\$0	\$5,437,110
J5	RAILROADS	17		\$0	\$15,226,380
J6	PIPELINES	114		\$0	\$13,582,220
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,409,900
L1	COMMERCIAL PERSONAL PROPERTY - T	796		\$0	\$50,691,110
L2	INDUSTRIAL PERSONAL PROPERTY	369		\$0	\$105,639,700
L3	LEASED EQUIPMENT	260		\$0	\$4,608,330
L4	AIRCRAFT - INCOME PRODUCING COMME	50		\$0	\$11,320,540
L5	VEHICLES - INCOME PRODUCING COMME	229		\$0	\$9,068,100
M1	MOBILE HOME ONLY ON NON-OWNED L	1,773		\$3,168,270	\$33,689,330
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGIBLE	1		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	318		\$2,762,720	\$7,442,250
S	SPECIAL INVENTORY	20		\$0	\$4,352,540
X	EXEMPT	8,316		\$11,216,570	\$176,405,640
	<b>Totals</b>		277,211.4587	\$57,368,790	\$3,014,494,612

**2016 CERTIFIED TOTALS**

Property Count: 355

GCA - Caldwell County  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	18		\$36,920	\$1,974,590
A2	RESIDENTIAL MOBILE HOME ON OWNER I	19		\$8,370	\$865,630
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	29		\$12,220	\$106,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$245,500
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$20,790
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	17		\$0	\$675,320
D1	RANCH LAND - QUALIFIED AG LAND	94	12,438.1845	\$0	\$40,397,806
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	29		\$2,150	\$542,550
E	RESIDENTIAL ON NON-QUALIFIED AG LA	72		\$583,080	\$8,027,840
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	72		\$118,660	\$660,364
E2	MOBILE HOMES ON RURAL LAND	115		\$650	\$5,073,280
E3	RURAL LAND NON-QUALIFIED AG	45		\$0	\$2,224,361
F1	REAL - COMMERCIAL	21		\$853,160	\$6,439,750
F2	REAL - INDUSTRIAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$5,079,180
L3	LEASED EQUIPMENT	1		\$0	\$14,680
M1	MOBILE HOME ONLY ON NON-OWNED L	4		\$0	\$119,190
O	REAL PROPERTY INVENTORY - RESIDEN	4		\$0	\$79,600
X	EXEMPT	2		\$0	\$93,850
	<b>Totals</b>		12,438.1845	\$1,615,210	\$72,925,011



**2016 CERTIFIED TOTALS**

Property Count: 43,820

GCA - Caldwell County  
Grand Totals

7/22/2016

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$30,810	\$291,850
A1	RESIDENTIAL SINGLE FAMILY	6,255		\$13,945,060	\$602,065,457
A2	RESIDENTIAL MOBILE HOME ON OWNER I	1,010		\$584,530	\$46,259,060
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	566		\$112,680	\$4,074,820
B1	DO NOT USE	1		\$0	\$35,010
B2	MULTI-FAMILY - DUPLEX	161		\$287,430	\$16,968,660
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$913,250
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$2,329,480
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,598,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$5,880,619
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,482,990
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$9,493,448
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,075		\$0	\$11,382,352
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	669		\$8,670	\$11,352,875
C3	VACANT COMMERCIAL LOTS	130		\$0	\$9,079,861
D1	RANCH LAND - QUALIFIED AG LAND	4,828	289,649.6432	\$0	\$911,436,142
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	1,570		\$5,648,890	\$33,419,422
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$126,880
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$26,230
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,229		\$11,861,620	\$351,981,738
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,913		\$1,044,440	\$23,813,601
E2	MOBILE HOMES ON RURAL LAND	3,193		\$3,189,970	\$119,968,146
E3	RURAL LAND NON-QUALIFIED AG	2,516		\$0	\$133,568,665
F1	REAL - COMMERCIAL	1,022		\$5,114,200	\$177,108,971
F2	REAL - INDUSTRIAL	40		\$8,140	\$17,087,790
G1	OIL, GAS AND MINERAL RESERVES	11,401		\$0	\$69,118,526
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,564,570
J3	ELECTRIC COMPANIES (INCLD CO-OP)	72		\$0	\$75,727,420
J4	TELEPHONE COMPANIES (INCLD CO-OP)	41		\$0	\$5,437,110
J5	RAILROADS	17		\$0	\$15,226,380
J6	PIPELINES	114		\$0	\$13,582,220
J9	RAILROAD ROLLING STOCK	2		\$0	\$4,409,900
L1	COMMERCIAL PERSONAL PROPERTY - T	801		\$0	\$55,770,290
L2	INDUSTRIAL PERSONAL PROPERTY	369		\$0	\$105,639,700
L3	LEASED EQUIPMENT	261		\$0	\$4,623,010
L4	AIRCRAFT - INCOME PRODUCING COMME	50		\$0	\$11,320,540
L5	VEHICLES - INCOME PRODUCING COMME	229		\$0	\$9,068,100
M1	MOBILE HOME ONLY ON NON-OWNED L	1,777		\$3,168,270	\$33,808,520
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGIBLE	1		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	322		\$2,762,720	\$7,521,850
S	SPECIAL INVENTORY	20		\$0	\$4,352,540
X	EXEMPT	8,318		\$11,216,570	\$176,499,490
	<b>Totals</b>		289,649.6432	\$58,984,000	\$3,087,419,623

**2016 CERTIFIED TOTALS**

Property Count: 43,820

GCA - Caldwell County  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$58,984,000</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$47,297,798</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	5	2015 Market Value	\$93,120
EX-XL	11.231 Organizations Providing Economic Deve	1	2015 Market Value	\$54,230
EX-XV	Other Exemptions (including public property, re	4	2015 Market Value	\$84,910
EX366	HOUSE BILL 366	2,073	2015 Market Value	\$3,602,728
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,834,988</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$0
DV1	Disabled Veterans 10% - 29%	7	\$49,000
DV2	Disabled Veterans 30% - 49%	8	\$70,344
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,762
DV4	Disabled Veterans 70% - 100%	16	\$156,000
DVHS	Disabled Veteran Homestead	8	\$1,230,505
OV65	OVER 65	197	\$1,876,646
OV65S	OVER 65 Surviving Spouse	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>252</b>	<b>\$3,440,757</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$7,275,745</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$7,275,745</b>

**New Ag / Timber Exemptions**

2015 Market Value	\$310,951	Count: 3
2016 Ag/Timber Use	\$6,340	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$304,611</b>	

**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,452	\$106,954	\$317	\$106,637
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,862	\$108,377	\$291	\$108,086

**2016 CERTIFIED TOTALS**

GCA - Caldwell County  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
355	\$72,925,011.00	\$27,724,765

**2016 CERTIFIED TOTALS**

Property Count: 399

JACC - ACC College  
ARB Approved Totals

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<b>Land</b>		<b>Value</b>			
Homesite:		5,702,200			
Non Homesite:		9,674,250			
Ag Market:		13,065,550			
Timber Market:		0	<b>Total Land</b>	(+) 28,442,000	
<b>Improvement</b>		<b>Value</b>			
Homesite:		9,670,080			
Non Homesite:		7,192,620	<b>Total Improvements</b>	(+) 16,862,700	
<b>Non Real</b>		<b>Count</b>	<b>Value</b>		
Personal Property:	31		1,915,320		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,915,320
				<b>Market Value</b>	= 47,220,020
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	13,065,550		0		
Ag Use:	313,970		0	<b>Productivity Loss</b>	(-) 12,751,580
Timber Use:	0		0	<b>Appraised Value</b>	= 34,468,440
Productivity Loss:	12,751,580		0	<b>Homestead Cap</b>	(-) 76,707
				<b>Assessed Value</b>	= 34,391,733
				<b>Total Exemptions Amount</b>	(-) 5,386,060
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 29,005,673

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 29,150.70 = 29,005,673 \* (0.100500 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 399

JACC - ACC College  
ARB Approved Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	449,680	0	449,680
DV1	4	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	3	0	495,130	495,130
EX	1	0	15,820	15,820
EX-XR	1	0	4,640	4,640
EX-XV	3	0	138,380	138,380
EX366	4	0	880	880
HS	138	655,000	0	655,000
OV65	45	3,506,030	0	3,506,030
<b>Totals</b>		<b>4,610,710</b>	<b>775,350</b>	<b>5,386,060</b>

**2016 CERTIFIED TOTALS**

Property Count: 8

JACC - ACC College  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>		
Homesite:		0		
Non Homesite:		144,250		
Ag Market:		1,176,370		
Timber Market:		0	<b>Total Land</b>	(+) 1,320,620
<b>Improvement</b>		<b>Value</b>		
Homesite:		0		
Non Homesite:		116,410	<b>Total Improvements</b>	(+) 116,410
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	1	120		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 120
			<b>Market Value</b>	= 1,437,150
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	1,176,370	0		
Ag Use:	44,730	0	<b>Productivity Loss</b>	(-) 1,131,640
Timber Use:	0	0	<b>Appraised Value</b>	= 305,510
Productivity Loss:	1,131,640	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 305,510
			<b>Total Exemptions Amount</b>	(-) 120
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 305,390

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

306.92 = 305,390 \* (0.100500 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

# 2016 CERTIFIED TOTALS

Property Count: 8

JACC - ACC College  
Under ARB Review Totals

7/22/2016

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## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	120	120
<b>Totals</b>		<b>0</b>	<b>120</b>	<b>120</b>

# 2016 CERTIFIED TOTALS

Property Count: 407

JACC - ACC College  
Grand Totals

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Land		Value		
Homesite:		5,702,200		
Non Homesite:		9,818,500		
Ag Market:		14,241,920		
Timber Market:		0	<b>Total Land</b>	(+) 29,762,620
Improvement		Value		
Homesite:		9,670,080		
Non Homesite:		7,309,030	<b>Total Improvements</b>	(+) 16,979,110
Non Real		Count	Value	
Personal Property:	32		1,915,440	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,915,440
			<b>Market Value</b>	= 48,657,170
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,241,920		0	
Ag Use:	358,700		0	<b>Productivity Loss</b> (-) 13,883,220
Timber Use:	0		0	<b>Appraised Value</b> = 34,773,950
Productivity Loss:	13,883,220		0	<b>Homestead Cap</b> (-) 76,707
				<b>Assessed Value</b> = 34,697,243
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 5,386,180
				<b>Net Taxable</b> = 29,311,063

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 29,457.62 = 29,311,063 \* (0.100500 / 100)

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



**2016 CERTIFIED TOTALS**

Property Count: 407

JACC - ACC College  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	449,680	0	449,680
DV1	4	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	3	0	495,130	495,130
EX	1	0	15,820	15,820
EX-XR	1	0	4,640	4,640
EX-XV	3	0	138,380	138,380
EX366	5	0	1,000	1,000
HS	138	655,000	0	655,000
OV65	45	3,506,030	0	3,506,030
<b>Totals</b>		<b>4,610,710</b>	<b>775,470</b>	<b>5,386,180</b>

**2016 CERTIFIED TOTALS**

Property Count: 399

JACC - ACC College  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	162		\$30,710	\$13,391,250
C1	VACANT LOTS AND LAND TRACTS	19		\$8,670	\$492,650
D1	QUALIFIED OPEN-SPACE LAND	55	3,464.5450	\$0	\$13,065,550
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$428,370
E	RURAL LAND, NON QUALIFIED OPEN SPA	132	1,174.8603	\$503,760	\$16,625,790
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$544,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,487,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$170,880
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$132,290
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$123,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$15,800	\$597,520
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$159,720
	<b>Totals</b>		4,639.4053	\$558,940	\$47,220,020

**2016 CERTIFIED TOTALS**

Property Count: 8

JACC - ACC College  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$8,370	\$107,810
D1	QUALIFIED OPEN-SPACE LAND	3	296.1290	\$0	\$1,176,370
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$820
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.9120	\$470	\$94,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$57,820
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$120
	<b>Totals</b>		299.0410	\$8,840	\$1,437,150

**2016 CERTIFIED TOTALS**

Property Count: 407

JACC - ACC College  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	163		\$39,080	\$13,499,060
C1	VACANT LOTS AND LAND TRACTS	19		\$8,670	\$492,650
D1	QUALIFIED OPEN-SPACE LAND	58	3,760.6740	\$0	\$14,241,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$429,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	134	1,177.7723	\$504,230	\$16,720,000
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$544,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,487,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$170,880
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$132,290
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$123,900
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$15,800	\$655,340
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$159,840
	<b>Totals</b>		4,938.4463	\$567,780	\$48,657,170

**2016 CERTIFIED TOTALS**

Property Count: 399

JACC - ACC College  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	38		\$0	\$4,015,030
A2	RESIDENTIAL MOBILE HOME ON OWNER I	129		\$30,710	\$9,294,260
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	9		\$0	\$81,960
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$61,370
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	15		\$8,670	\$393,230
C3	VACANT COMMERCIAL LOTS	1		\$0	\$38,050
D1	RANCH LAND - QUALIFIED AG LAND	55	3,464.5450	\$0	\$13,065,550
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	22		\$0	\$428,370
E	RESIDENTIAL ON NON-QUALIFIED AG LA	65		\$431,680	\$8,407,630
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	30		\$7,870	\$2,382,240
E2	MOBILE HOMES ON RURAL LAND	66		\$64,210	\$3,732,150
E3	RURAL LAND NON-QUALIFIED AG	35		\$0	\$2,103,770
F1	REAL - COMMERCIAL	9		\$0	\$544,730
J3	ELECTRIC COMPANIES (INCLD CO-OP)	5		\$0	\$1,487,370
J4	TELEPHONE COMPANIES (INCLD CO-OP)	4		\$0	\$170,880
L1	COMMERCIAL PERSONAL PROPERTY - T	6		\$0	\$63,670
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$123,900
L3	LEASED EQUIPMENT	1		\$0	\$5,070
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$63,550
M1	MOBILE HOME ONLY ON NON-OWNED L	22		\$15,800	\$597,520
X	EXEMPT	9		\$0	\$159,720
	<b>Totals</b>		3,464.5450	\$558,940	\$47,220,020

**2016 CERTIFIED TOTALS**

Property Count: 8

JACC - ACC College  
Under ARB Review Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A2	RESIDENTIAL MOBILE HOME ON OWNER I	1		\$8,370	\$72,470
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$35,340
D1	RANCH LAND - QUALIFIED AG LAND	3	296.1290	\$0	\$1,176,370
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	1		\$0	\$820
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$45,080
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$470	\$8,650
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$40,480
M1	MOBILE HOME ONLY ON NON-OWNED L	2		\$0	\$57,820
X	EXEMPT	1		\$0	\$120
	<b>Totals</b>		296.1290	\$8,840	\$1,437,150

**2016 CERTIFIED TOTALS**

Property Count: 407

JACC - ACC College  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	38		\$0	\$4,015,030
A2	RESIDENTIAL MOBILE HOME ON OWNER I	130		\$39,080	\$9,366,730
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	10		\$0	\$117,300
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$61,370
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	15		\$8,670	\$393,230
C3	VACANT COMMERCIAL LOTS	1		\$0	\$38,050
D1	RANCH LAND - QUALIFIED AG LAND	58	3,760.6740	\$0	\$14,241,920
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	23		\$0	\$429,190
E	RESIDENTIAL ON NON-QUALIFIED AG LA	66		\$431,680	\$8,452,710
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	31		\$8,340	\$2,390,890
E2	MOBILE HOMES ON RURAL LAND	67		\$64,210	\$3,772,630
E3	RURAL LAND NON-QUALIFIED AG	35		\$0	\$2,103,770
F1	REAL - COMMERCIAL	9		\$0	\$544,730
J3	ELECTRIC COMPANIES (INCLD CO-OP)	5		\$0	\$1,487,370
J4	TELEPHONE COMPANIES (INCLD CO-OP)	4		\$0	\$170,880
L1	COMMERCIAL PERSONAL PROPERTY - T	6		\$0	\$63,670
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$123,900
L3	LEASED EQUIPMENT	1		\$0	\$5,070
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$63,550
M1	MOBILE HOME ONLY ON NON-OWNED L	24		\$15,800	\$655,340
X	EXEMPT	10		\$0	\$159,840
	<b>Totals</b>		3,760.6740	\$567,780	\$48,657,170

**2016 CERTIFIED TOTALS**

Property Count: 407

JACC - ACC College  
Effective Rate Assumption

7/22/2016 10:45:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$567,780**  
TOTAL NEW VALUE TAXABLE: **\$561,280**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$0
EX366	HOUSE BILL 366	2	2015 Market Value	\$2,200
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,200</b>

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$8,091
OV65	OVER 65	2	\$290,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$300,291</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	1	\$30
OV65	OVER 65	8	\$70,026
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			<b>9</b>

**TOTAL EXEMPTIONS VALUE LOSS \$370,347**

**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
131	\$107,305	\$5,318	\$101,987
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70	\$93,682	\$4,966	\$88,716



**2016 CERTIFIED TOTALS**

JACC - ACC College  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,437,150.00	\$257,130

**2016 CERTIFIED TOTALS**

Property Count: 12

MCC1 - Caldwell County MUD No. 1  
ARB Approved Totals

7/22/2016 10:44:44AM

<b>Land</b>		<b>Value</b>		
Homesite:		0		
Non Homesite:		43,260		
Ag Market:		7,399,850		
Timber Market:		0	<b>Total Land</b>	(+) 7,443,110
<b>Improvement</b>		<b>Value</b>		
Homesite:		0		
Non Homesite:		22,800	<b>Total Improvements</b>	(+) 22,800
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 7,465,910
<b>Ag</b>	<b>Non Exempt</b>	<b>Exempt</b>		
Total Productivity Market:	7,399,850	0		
Ag Use:	208,940	0	<b>Productivity Loss</b>	(-) 7,190,910
Timber Use:	0	0	<b>Appraised Value</b>	= 275,000
Productivity Loss:	7,190,910	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 275,000
			<b>Total Exemptions Amount</b>	(-) 2,710
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 272,290

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 272,290 \* (0.000000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 12

MCC1 - Caldwell County MUD No. 1  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
EX-XR	1	0	2,710	2,710
<b>Totals</b>		<b>0</b>	<b>2,710</b>	<b>2,710</b>

# 2016 CERTIFIED TOTALS

Property Count: 3

MCC1 - Caldwell County MUD No. 1  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		0		
Non Homesite:		995,830		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 995,830
Improvement		Value		
Homesite:		0		
Non Homesite:		0	<b>Total Improvements</b>	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 995,830
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 995,830
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 995,830
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 995,830

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

0.00 = 995,830 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

MCC1 - Caldwell County MUD No. 1

7/22/2016

10:45:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2016 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1  
Grand Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		0		
Non Homesite:		1,039,090		
Ag Market:		7,399,850		
Timber Market:		0	<b>Total Land</b>	(+) 8,438,940
Improvement		Value		
Homesite:		0		
Non Homesite:		22,800	<b>Total Improvements</b>	(+) 22,800
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 8,461,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,399,850	0		
Ag Use:	208,940	0	<b>Productivity Loss</b>	(-) 7,190,910
Timber Use:	0	0	<b>Appraised Value</b>	= 1,270,830
Productivity Loss:	7,190,910	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,270,830
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,710
			<b>Net Taxable</b>	= 1,268,120

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 1,268,120 \* (0.000000 / 100)

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

# 2016 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1  
Grand Totals

7/22/2016

10:45:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	2,710	2,710
<b>Totals</b>		<b>0</b>	<b>2,710</b>	<b>2,710</b>

**2016 CERTIFIED TOTALS**

Property Count: 12

MCC1 - Caldwell County MUD No. 1  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	10	2,755.7400	\$0	\$7,399,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$0	\$63,350
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2,710
	<b>Totals</b>		2,757.7400	\$0	\$7,465,910



**2016 CERTIFIED TOTALS**

Property Count: 3

MCC1 - Caldwell County MUD No. 1  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	458.8830	\$0	\$995,830
		<b>Totals</b>	458.8830	\$0	\$995,830

**2016 CERTIFIED TOTALS**

Property Count: 15

MCC1 - Caldwell County MUD No. 1  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	10	2,755.7400	\$0	\$7,399,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	5	460.8830	\$0	\$1,059,180
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$2,710
	<b>Totals</b>		3,216.6230	\$0	\$8,461,740

**2016 CERTIFIED TOTALS**

Property Count: 12

MCC1 - Caldwell County MUD No. 1  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	10	2,755.7400	\$0	\$7,399,850
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$45,710
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$17,640
X	EXEMPT	1		\$0	\$2,710
	<b>Totals</b>		2,755.7400	\$0	\$7,465,910

# 2016 CERTIFIED TOTALS

Property Count: 3

MCC1 - Caldwell County MUD No. 1  
Under ARB Review Totals

7/22/2016 10:45:27AM

## CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3		\$0	\$995,830
		<b>Totals</b>	0.0000	\$0	\$995,830

**2016 CERTIFIED TOTALS**

Property Count: 15

MCC1 - Caldwell County MUD No. 1  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	10	2,755.7400	\$0	\$7,399,850
E	RESIDENTIAL ON NON-QUALIFIED AG LA	4		\$0	\$1,041,540
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$17,640
X	EXEMPT	1		\$0	\$2,710
	<b>Totals</b>		2,755.7400	\$0	\$8,461,740

**2016 CERTIFIED TOTALS**

Property Count: 15

MCC1 - Caldwell County MUD No. 1  
Effective Rate Assumption

7/22/2016 10:45:27AM

**New Value**

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

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
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**PARTIAL EXEMPTIONS VALUE LOSS**

**NEW EXEMPTIONS VALUE LOSS \$0**

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$0**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

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

Count of Protested Properties	Total Market Value	Total Value Used
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3 \$995,830.00 \$23,060

# 2016 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		0		
Non Homesite:		14,780		
Ag Market:		2,269,660		
Timber Market:		0	<b>Total Land</b>	(+) 2,284,440
Improvement		Value		
Homesite:		0		
Non Homesite:		60,590	<b>Total Improvements</b>	(+) 60,590
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,345,030
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,269,660	0		
Ag Use:	104,190	0	<b>Productivity Loss</b>	(-) 2,165,470
Timber Use:	0	0	<b>Appraised Value</b>	= 179,560
Productivity Loss:	2,165,470	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 179,560
			<b>Total Exemptions Amount</b>	(-) 0
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 179,560

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

0.00 = 179,560 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

MCO2 - Cotton Center MUD No. 2

7/22/2016

10:45:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			



# 2016 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2  
Grand Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		0		
Non Homesite:		14,780		
Ag Market:		2,269,660		
Timber Market:		0	<b>Total Land</b>	(+) 2,284,440
Improvement		Value		
Homesite:		0		
Non Homesite:		60,590	<b>Total Improvements</b>	(+) 60,590
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,345,030
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,269,660	0		
Ag Use:	104,190	0	<b>Productivity Loss</b>	(-) 2,165,470
Timber Use:	0	0	<b>Appraised Value</b>	= 179,560
Productivity Loss:	2,165,470	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 179,560
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 179,560

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
0.00 = 179,560 \* (0.000000 / 100)

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

# 2016 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2  
Grand Totals

7/22/2016

10:45:27AM

## Exemption Breakdown

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

**2016 CERTIFIED TOTALS**

Property Count: 3

MCO2 - Cotton Center MUD No. 2  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$2,269,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$10,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$64,700
		<b>Totals</b>	711.8200	\$0	\$2,345,030

**2016 CERTIFIED TOTALS**

Property Count: 3

MCO2 - Cotton Center MUD No. 2  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$2,269,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$10,670
E	RURAL LAND, NON QUALIFIED OPEN SPA	1	1.0000	\$0	\$64,700
	<b>Totals</b>		711.8200	\$0	\$2,345,030

**2016 CERTIFIED TOTALS**

Property Count: 3

MCO2 - Cotton Center MUD No. 2  
Under ARB Review Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	3	710.8200	\$0	\$2,269,660
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	2		\$0	\$10,670
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$64,700
	<b>Totals</b>		710.8200	\$0	\$2,345,030

**2016 CERTIFIED TOTALS**

Property Count: 3

MCO2 - Cotton Center MUD No. 2  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	3	710.8200	\$0	\$2,269,660
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	2		\$0	\$10,670
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$64,700
	<b>Totals</b>		710.8200	\$0	\$2,345,030

# 2016 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2  
Effective Rate Assumption

7/22/2016 10:45:27AM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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3	\$2,345,030.00	\$179,140
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# 2016 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		0		
Non Homesite:		13,240		
Ag Market:		2,325,040		
Timber Market:		0	<b>Total Land</b>	(+) 2,338,280
Improvement		Value		
Homesite:		0		
Non Homesite:		6,080	<b>Total Improvements</b>	(+) 6,080
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,344,360
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,325,040	0		
Ag Use:	60,600	0	<b>Productivity Loss</b>	(-) 2,264,440
Timber Use:	0	0	<b>Appraised Value</b>	= 79,920
Productivity Loss:	2,264,440	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 79,920
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 79,920

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

0.00 = 79,920 \* (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



# 2016 CERTIFIED TOTALS

MCV1 - Caldwell Valley MUD No 1

7/22/2016

10:45:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2016 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1  
Grand Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		0		
Non Homesite:		13,240		
Ag Market:		2,325,040		
Timber Market:		0	<b>Total Land</b>	(+) 2,338,280
Improvement		Value		
Homesite:		0		
Non Homesite:		6,080	<b>Total Improvements</b>	(+) 6,080
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 2,344,360
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,325,040	0		
Ag Use:	60,600	0	<b>Productivity Loss</b>	(-) 2,264,440
Timber Use:	0	0	<b>Appraised Value</b>	= 79,920
Productivity Loss:	2,264,440	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 79,920
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 79,920

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 0.00 = 79,920 \* (0.000000 / 100)

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

# 2016 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1  
Grand Totals

7/22/2016

10:45:27AM

## Exemption Breakdown

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

**2016 CERTIFIED TOTALS**

Property Count: 4

MCV1 - Caldwell Valley MUD No 1  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$2,325,040
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$1,180
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$0	\$18,140
		<b>Totals</b>	608.8180	\$0	\$2,344,360

**2016 CERTIFIED TOTALS**

Property Count: 4

MCV1 - Caldwell Valley MUD No 1  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$2,325,040
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$1,180
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.0000	\$0	\$18,140
	<b>Totals</b>		608.8180	\$0	\$2,344,360

**2016 CERTIFIED TOTALS**

Property Count: 4

MCV1 - Caldwell Valley MUD No 1  
Under ARB Review Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	4	606.8180	\$0	\$2,325,040
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	2		\$0	\$1,180
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$14,490
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$3,650
	<b>Totals</b>		606.8180	\$0	\$2,344,360

**2016 CERTIFIED TOTALS**

Property Count: 4

MCV1 - Caldwell Valley MUD No 1  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	4	606.8180	\$0	\$2,325,040
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	2		\$0	\$1,180
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$14,490
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$3,650
	<b>Totals</b>		606.8180	\$0	\$2,344,360

# 2016 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1  
Effective Rate Assumption

7/22/2016 10:45:27AM

## New Value

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

## New Exemptions

Exemption	Description	Count
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### ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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### PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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### INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

## Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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4	\$2,344,360.00	\$79,920
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# 2016 CERTIFIED TOTALS

Property Count: 418

SGO - Gonzales ISD  
ARB Approved Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		1,477,490			
Non Homesite:		9,030,960			
Ag Market:		35,060,670			
Timber Market:		0		<b>Total Land</b>	(+) 45,569,120
Improvement		Value			
Homesite:		7,266,500			
Non Homesite:		5,941,210		<b>Total Improvements</b>	(+) 13,207,710
Non Real		Count	Value		
Personal Property:		29	3,283,370		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,283,370
				<b>Market Value</b>	= 62,060,200
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,060,670	0			
Ag Use:	784,890	0		<b>Productivity Loss</b>	(-) 34,275,780
Timber Use:	0	0		<b>Appraised Value</b>	= 27,784,420
Productivity Loss:	34,275,780	0		<b>Homestead Cap</b>	(-) 3,702
				<b>Assessed Value</b>	= 27,780,718
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,720,807
				<b>Net Taxable</b>	= 25,059,911

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	450,169	246,470	2,707.77	2,707.77	6			
DPS	196,910	161,910	1,773.00	1,773.00	1			
OV65	3,930,334	2,392,296	20,227.11	20,379.07	41			
<b>Total</b>	<b>4,577,413</b>	<b>2,800,676</b>	<b>24,707.88</b>	<b>24,859.84</b>	<b>48</b>	<b>Freeze Taxable</b>	(-) 2,800,676	
<b>Tax Rate</b>	<b>1.163300</b>							
						<b>Freeze Adjusted Taxable</b>	= 22,259,235	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 283,649.56 = 22,259,235 \* (1.163300 / 100) + 24,707.88

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

**2016 CERTIFIED TOTALS**

Property Count: 418

SGO - Gonzales ISD  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	0	63,699	63,699
DPS	1	0	10,000	10,000
DV1	1	0	12,000	12,000
DV2	2	0	15,000	15,000
DV4	2	0	12,000	12,000
DVHS	4	0	204,260	204,260
EX-XV	2	0	780	780
EX366	2	0	80	80
HS	87	0	2,037,480	2,037,480
OV65	38	0	345,508	345,508
OV65S	3	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>2,720,807</b>	<b>2,720,807</b>

# 2016 CERTIFIED TOTALS

Property Count: 4

SGO - Gonzales ISD  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land		Value		
Homesite:		0		
Non Homesite:		40,180		
Ag Market:		371,770		
Timber Market:		0	<b>Total Land</b>	(+) 411,950
Improvement		Value		
Homesite:		0		
Non Homesite:		197,620	<b>Total Improvements</b>	(+) 197,620
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 609,570
Ag		Non Exempt	Exempt	
Total Productivity Market:	371,770	0		
Ag Use:	100,230	0	<b>Productivity Loss</b>	(-) 271,540
Timber Use:	0	0	<b>Appraised Value</b>	= 338,030
Productivity Loss:	271,540	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 338,030
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 338,030

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

3,932.30 = 338,030 \* (1.163300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2016 CERTIFIED TOTALS

SGO - Gonzales ISD

7/22/2016

10:45:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

# 2016 CERTIFIED TOTALS

Property Count: 422

SGO - Gonzales ISD  
Grand Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		1,477,490			
Non Homesite:		9,071,140			
Ag Market:		35,432,440			
Timber Market:		0		<b>Total Land</b>	(+) 45,981,070
Improvement		Value			
Homesite:		7,266,500			
Non Homesite:		6,138,830		<b>Total Improvements</b>	(+) 13,405,330
Non Real		Count	Value		
Personal Property:		29	3,283,370		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 3,283,370
				<b>Market Value</b>	= 62,669,770
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,432,440	0			
Ag Use:	885,120	0	<b>Productivity Loss</b>	(-)	34,547,320
Timber Use:	0	0	<b>Appraised Value</b>	=	28,122,450
Productivity Loss:	34,547,320	0	<b>Homestead Cap</b>	(-)	3,702
			<b>Assessed Value</b>	=	28,118,748
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,720,807
			<b>Net Taxable</b>	=	25,397,941

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	450,169	246,470	2,707.77	2,707.77	6		
DPS	196,910	161,910	1,773.00	1,773.00	1		
OV65	3,930,334	2,392,296	20,227.11	20,379.07	41		
<b>Total</b>	<b>4,577,413</b>	<b>2,800,676</b>	<b>24,707.88</b>	<b>24,859.84</b>	<b>48</b>	<b>Freeze Taxable</b>	(-) 2,800,676
<b>Tax Rate</b>	<b>1.163300</b>						
						<b>Freeze Adjusted Taxable</b>	= 22,597,265

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 287,581.86 = 22,597,265 \* (1.163300 / 100) + 24,707.88

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

**2016 CERTIFIED TOTALS**

Property Count: 422

SGO - Gonzales ISD  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	7	0	63,699	63,699
DPS	1	0	10,000	10,000
DV1	1	0	12,000	12,000
DV2	2	0	15,000	15,000
DV4	2	0	12,000	12,000
DVHS	4	0	204,260	204,260
EX-XV	2	0	780	780
EX366	2	0	80	80
HS	87	0	2,037,480	2,037,480
OV65	38	0	345,508	345,508
OV65S	3	0	20,000	20,000
<b>Totals</b>		<b>0</b>	<b>2,720,807</b>	<b>2,720,807</b>

**2016 CERTIFIED TOTALS**

Property Count: 418

SGO - Gonzales ISD  
ARB Approved Totals

7/22/2016 10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$2,380	\$1,068,720
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$101,820
D1	QUALIFIED OPEN-SPACE LAND	206	13,433.3875	\$0	\$35,060,670
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	59		\$38,990	\$789,145
E	RURAL LAND, NON QUALIFIED OPEN SPA	225	1,851.3059	\$330,910	\$20,703,913
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$532,252
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,584,270
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$155,090
J5	RAILROAD	1		\$0	\$1,220,780
J6	PIPELAND COMPANY	4		\$0	\$121,500
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$80,300
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$121,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$55,060	\$519,530
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$860
	<b>Totals</b>		15,284.6934	\$427,340	\$62,060,200

**2016 CERTIFIED TOTALS**

Property Count: 4

SGO - Gonzales ISD  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	101.5300	\$0	\$371,770
E	RURAL LAND, NON QUALIFIED OPEN SPA	3	3.0000	\$0	\$237,800
		<b>Totals</b>	104.5300	\$0	\$609,570



**2016 CERTIFIED TOTALS**

Property Count: 422

SGO - Gonzales ISD  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$2,380	\$1,068,720
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$101,820
D1	QUALIFIED OPEN-SPACE LAND	210	13,534.9175	\$0	\$35,432,440
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	59		\$38,990	\$789,145
E	RURAL LAND, NON QUALIFIED OPEN SPA	228	1,854.3059	\$330,910	\$20,941,713
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$532,252
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,584,270
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$155,090
J5	RAILROAD	1		\$0	\$1,220,780
J6	PIPELAND COMPANY	4		\$0	\$121,500
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$80,300
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$121,350
M1	TANGIBLE OTHER PERSONAL, MOBILE H	24		\$55,060	\$519,530
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$860
	<b>Totals</b>		15,389.2234	\$427,340	\$62,669,770

**2016 CERTIFIED TOTALS**

Property Count: 418

SGO - Gonzales ISD  
ARB Approved Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	9		\$0	\$982,270
A2	RESIDENTIAL MOBILE HOME ON OWNER I	3		\$0	\$82,700
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	2		\$2,380	\$3,750
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	9		\$0	\$101,820
D1	RANCH LAND - QUALIFIED AG LAND	206	13,433.3875	\$0	\$35,060,670
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	59		\$38,990	\$789,145
E	RESIDENTIAL ON NON-QUALIFIED AG LA	123		\$255,010	\$11,286,640
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	53		\$71,440	\$469,030
E2	MOBILE HOMES ON RURAL LAND	67		\$4,460	\$2,222,583
E3	RURAL LAND NON-QUALIFIED AG	105		\$0	\$6,725,660
F1	REAL - COMMERCIAL	3		\$0	\$532,252
J3	ELECTRIC COMPANIES (INCLD CO-OP)	4		\$0	\$1,584,270
J4	TELEPHONE COMPANIES (INCLD CO-OP)	6		\$0	\$155,090
J5	RAILROADS	1		\$0	\$1,220,780
J6	PIPELINES	4		\$0	\$121,500
L1	COMMERCIAL PERSONAL PROPERTY - T	4		\$0	\$37,750
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$121,350
L3	LEASED EQUIPMENT	1		\$0	\$720
L5	VEHICLES - INCOME PRODUCING COMME	1		\$0	\$41,830
M1	MOBILE HOME ONLY ON NON-OWNED L	24		\$55,060	\$519,530
X	EXEMPT	4		\$0	\$860
	<b>Totals</b>		13,433.3875	\$427,340	\$62,060,200

**2016 CERTIFIED TOTALS**

Property Count: 4

SGO - Gonzales ISD  
Under ARB Review Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	4	101.5300	\$0	\$371,770
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3		\$0	\$237,800
	<b>Totals</b>		101.5300	\$0	\$609,570

**2016 CERTIFIED TOTALS**

Property Count: 422

SGO - Gonzales ISD  
Grand Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	9		\$0	\$982,270
A2	RESIDENTIAL MOBILE HOME ON OWNER I	3		\$0	\$82,700
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	2		\$2,380	\$3,750
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	9		\$0	\$101,820
D1	RANCH LAND - QUALIFIED AG LAND	210	13,534.9175	\$0	\$35,432,440
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	59		\$38,990	\$789,145
E	RESIDENTIAL ON NON-QUALIFIED AG LA	126		\$255,010	\$11,524,440
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	53		\$71,440	\$469,030
E2	MOBILE HOMES ON RURAL LAND	67		\$4,460	\$2,222,583
E3	RURAL LAND NON-QUALIFIED AG	105		\$0	\$6,725,660
F1	REAL - COMMERCIAL	3		\$0	\$532,252
J3	ELECTRIC COMPANIES (INCLD CO-OP)	4		\$0	\$1,584,270
J4	TELEPHONE COMPANIES (INCLD CO-OP)	6		\$0	\$155,090
J5	RAILROADS	1		\$0	\$1,220,780
J6	PIPELINES	4		\$0	\$121,500
L1	COMMERCIAL PERSONAL PROPERTY - T	4		\$0	\$37,750
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$121,350
L3	LEASED EQUIPMENT	1		\$0	\$720
L5	VEHICLES - INCOME PRODUCING COMME	1		\$0	\$41,830
M1	MOBILE HOME ONLY ON NON-OWNED L	24		\$55,060	\$519,530
X	EXEMPT	4		\$0	\$860
	<b>Totals</b>		13,534.9175	\$427,340	\$62,669,770

**2016 CERTIFIED TOTALS**

Property Count: 422

SGO - Gonzales ISD  
Effective Rate Assumption

7/22/2016 10:45:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$427,340**  
TOTAL NEW VALUE TAXABLE: **\$398,870**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$0
HS	HOMESTEAD	5	\$75,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>7</b>	<b>\$85,000</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$85,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$85,000**

**New Ag / Timber Exemptions**

2015 Market Value \$34,120 Count: 1  
2016 Ag/Timber Use \$220  
**NEW AG / TIMBER VALUE LOSS \$33,900**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
82	\$100,426	\$23,626	\$76,800
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7	\$113,634	\$25,000	\$88,634

**2016 CERTIFIED TOTALS**

SGO - Gonzales ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
4	\$609,570.00	\$231,040

# 2016 CERTIFIED TOTALS

Property Count: 403

SHA - Hays ISD  
ARB Approved Totals

7/22/2016 10:44:44AM

Land			Value			
Homesite:			5,702,200			
Non Homesite:			8,634,340			
Ag Market:			12,955,950			
Timber Market:			0	<b>Total Land</b>	(+)	
					27,292,490	
Improvement			Value			
Homesite:			9,676,250			
Non Homesite:			7,192,620	<b>Total Improvements</b>	(+)	
					16,868,870	
Non Real	Count			Value		
Personal Property:	34		1,838,970			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					1,838,970	
				<b>Market Value</b>	=	
					46,000,330	
Ag	Non Exempt			Exempt		
Total Productivity Market:	12,955,950		0			
Ag Use:	312,160		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	12,643,790		0		33,356,540	
				<b>Homestead Cap</b>	(-)	
					76,707	
				<b>Assessed Value</b>	=	
					33,279,833	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					4,495,930	
				<b>Net Taxable</b>	=	
					28,783,903	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	666,650	223,960	2,475.42	2,600.14	10		
OV65	3,896,250	2,302,160	26,585.85	27,097.68	43		
<b>Total</b>	<b>4,562,900</b>	<b>2,526,120</b>	<b>29,061.27</b>	<b>29,697.82</b>	<b>53</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.537700</b>						<b>2,526,120</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>26,257,783</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 432,827.20 = 26,257,783 \* (1.537700 / 100) + 29,061.27

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

**2016 CERTIFIED TOTALS**

Property Count: 403

SHA - Hays ISD  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	80,000	80,000
DV1	4	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	3	0	400,130	400,130
EX	1	0	15,820	15,820
EX-XR	1	0	4,640	4,640
EX-XV	3	0	138,380	138,380
EX366	4	0	880	880
HS	139	0	3,325,030	3,325,030
OV65	45	0	410,550	410,550
<b>Totals</b>		<b>0</b>	<b>4,495,930</b>	<b>4,495,930</b>



# 2016 CERTIFIED TOTALS

Property Count: 8

SHA - Hays ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		0			
Non Homesite:		144,250			
Ag Market:		1,176,370			
Timber Market:		0	<b>Total Land</b>	(+) 1,320,620	
Improvement		Value			
Homesite:		0			
Non Homesite:		116,410	<b>Total Improvements</b>	(+) 116,410	
Non Real		Count	Value		
Personal Property:	1		120		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 120
			<b>Market Value</b>	=	1,437,150
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,176,370		0		
Ag Use:	44,730		0	<b>Productivity Loss</b>	(-) 1,131,640
Timber Use:	0		0	<b>Appraised Value</b>	= 305,510
Productivity Loss:	1,131,640		0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 305,510
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 120
				<b>Net Taxable</b>	= 305,390

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

4,695.98 = 305,390 \* (1.537700 / 100)

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

# 2016 CERTIFIED TOTALS

Property Count: 8

SHA - Hays ISD  
Under ARB Review Totals

7/22/2016

10:45:27AM

## Exemption Breakdown

Exemption	Count	Local	State	Total
EX366	1	0	120	120
<b>Totals</b>		<b>0</b>	<b>120</b>	<b>120</b>

# 2016 CERTIFIED TOTALS

Property Count: 411

SHA - Hays ISD  
Grand Totals

7/22/2016 10:44:44AM

Land			Value			
Homesite:			5,702,200			
Non Homesite:			8,778,590			
Ag Market:			14,132,320			
Timber Market:			0	<b>Total Land</b>	(+)	
					28,613,110	
Improvement			Value			
Homesite:			9,676,250			
Non Homesite:			7,309,030	<b>Total Improvements</b>	(+)	
					16,985,280	
Non Real	Count			Value		
Personal Property:	35		1,839,090			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					1,839,090	
				<b>Market Value</b>	=	
					47,437,480	
Ag	Non Exempt			Exempt		
Total Productivity Market:	14,132,320		0			
Ag Use:	356,890		0	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	13,775,430		0		33,662,050	
				<b>Homestead Cap</b>	(-)	
					76,707	
				<b>Assessed Value</b>	=	
					33,585,343	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					4,496,050	
				<b>Net Taxable</b>	=	
					29,089,293	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	666,650	223,960	2,475.42	2,600.14	10		
OV65	3,896,250	2,302,160	26,585.85	27,097.68	43		
<b>Total</b>	<b>4,562,900</b>	<b>2,526,120</b>	<b>29,061.27</b>	<b>29,697.82</b>	<b>53</b>	<b>Freeze Taxable</b>	(-)
<b>Tax Rate</b>	<b>1.537700</b>						<b>2,526,120</b>
						<b>Freeze Adjusted Taxable</b>	=
							<b>26,563,173</b>

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 437,523.18 = 26,563,173 \* (1.537700 / 100) + 29,061.27

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

**2016 CERTIFIED TOTALS**

Property Count: 411

SHA - Hays ISD  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	10	0	80,000	80,000
DV1	4	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	3	0	400,130	400,130
EX	1	0	15,820	15,820
EX-XR	1	0	4,640	4,640
EX-XV	3	0	138,380	138,380
EX366	5	0	1,000	1,000
HS	139	0	3,325,030	3,325,030
OV65	45	0	410,550	410,550
<b>Totals</b>		<b>0</b>	<b>4,496,050</b>	<b>4,496,050</b>

**2016 CERTIFIED TOTALS**

Property Count: 403

SHA - Hays ISD  
ARB Approved Totals

7/22/2016 10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	162		\$30,710	\$13,391,250
C1	VACANT LOTS AND LAND TRACTS	19		\$8,670	\$492,650
D1	QUALIFIED OPEN-SPACE LAND	55	3,437.1143	\$0	\$12,955,950
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$428,370
E	RURAL LAND, NON QUALIFIED OPEN SPA	132	826.3466	\$503,760	\$15,575,490
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$544,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,487,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$83,100
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$133,020
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$134,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	23		\$15,800	\$614,080
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$159,720
	<b>Totals</b>		4,263.4609	\$558,940	\$46,000,330

**2016 CERTIFIED TOTALS**

Property Count: 8

SHA - Hays ISD  
Under ARB Review Totals

7/22/2016 10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$8,370	\$107,810
D1	QUALIFIED OPEN-SPACE LAND	3	296.1290	\$0	\$1,176,370
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$820
E	RURAL LAND, NON QUALIFIED OPEN SPA	2	2.9120	\$470	\$94,210
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$57,820
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$120
	<b>Totals</b>		299.0410	\$8,840	\$1,437,150

**2016 CERTIFIED TOTALS**

Property Count: 411

SHA - Hays ISD  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	163		\$39,080	\$13,499,060
C1	VACANT LOTS AND LAND TRACTS	19		\$8,670	\$492,650
D1	QUALIFIED OPEN-SPACE LAND	58	3,733.2433	\$0	\$14,132,320
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$429,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	134	829.2586	\$504,230	\$15,669,700
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$544,730
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	5		\$0	\$1,487,370
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$83,100
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$133,020
L2	INDUSTRIAL AND MANUFACTURING PERS	10		\$0	\$134,600
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$15,800	\$671,900
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$159,840
	<b>Totals</b>		4,562.5019	\$567,780	\$47,437,480

**2016 CERTIFIED TOTALS**

Property Count: 403

SHA - Hays ISD  
ARB Approved Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	38		\$0	\$4,015,030
A2	RESIDENTIAL MOBILE HOME ON OWNER I	129		\$30,710	\$9,294,260
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	9		\$0	\$81,960
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$61,370
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	15		\$8,670	\$393,230
C3	VACANT COMMERCIAL LOTS	1		\$0	\$38,050
D1	RANCH LAND - QUALIFIED AG LAND	55	3,437.1143	\$0	\$12,955,950
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	22		\$0	\$428,370
E	RESIDENTIAL ON NON-QUALIFIED AG LA	65		\$431,680	\$8,388,660
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	30		\$7,870	\$1,350,910
E2	MOBILE HOMES ON RURAL LAND	66		\$64,210	\$3,732,150
E3	RURAL LAND NON-QUALIFIED AG	35		\$0	\$2,103,770
F1	REAL - COMMERCIAL	9		\$0	\$544,730
J3	ELECTRIC COMPANIES (INCLD CO-OP)	5		\$0	\$1,487,370
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$83,100
L1	COMMERCIAL PERSONAL PROPERTY - T	6		\$0	\$63,670
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$134,600
L3	LEASED EQUIPMENT	2		\$0	\$5,800
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$63,550
M1	MOBILE HOME ONLY ON NON-OWNED L	23		\$15,800	\$614,080
X	EXEMPT	9		\$0	\$159,720
	<b>Totals</b>		<b>3,437.1143</b>	<b>\$558,940</b>	<b>\$46,000,330</b>



**2016 CERTIFIED TOTALS**

Property Count: 8

SHA - Hays ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A2	RESIDENTIAL MOBILE HOME ON OWNER I	1		\$8,370	\$72,470
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$35,340
D1	RANCH LAND - QUALIFIED AG LAND	3	296.1290	\$0	\$1,176,370
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	1		\$0	\$820
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$45,080
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$470	\$8,650
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$40,480
M1	MOBILE HOME ONLY ON NON-OWNED L	2		\$0	\$57,820
X	EXEMPT	1		\$0	\$120
	<b>Totals</b>		296.1290	\$8,840	\$1,437,150

**2016 CERTIFIED TOTALS**

Property Count: 411

SHA - Hays ISD  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	38		\$0	\$4,015,030
A2	RESIDENTIAL MOBILE HOME ON OWNER I	130		\$39,080	\$9,366,730
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	10		\$0	\$117,300
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$61,370
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	15		\$8,670	\$393,230
C3	VACANT COMMERCIAL LOTS	1		\$0	\$38,050
D1	RANCH LAND - QUALIFIED AG LAND	58	3,733.2433	\$0	\$14,132,320
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	23		\$0	\$429,190
E	RESIDENTIAL ON NON-QUALIFIED AG LA	66		\$431,680	\$8,433,740
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	31		\$8,340	\$1,359,560
E2	MOBILE HOMES ON RURAL LAND	67		\$64,210	\$3,772,630
E3	RURAL LAND NON-QUALIFIED AG	35		\$0	\$2,103,770
F1	REAL - COMMERCIAL	9		\$0	\$544,730
J3	ELECTRIC COMPANIES (INCLD CO-OP)	5		\$0	\$1,487,370
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$83,100
L1	COMMERCIAL PERSONAL PROPERTY - T	6		\$0	\$63,670
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$134,600
L3	LEASED EQUIPMENT	2		\$0	\$5,800
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$63,550
M1	MOBILE HOME ONLY ON NON-OWNED L	25		\$15,800	\$671,900
X	EXEMPT	10		\$0	\$159,840
	<b>Totals</b>		<b>3,733.2433</b>	<b>\$567,780</b>	<b>\$47,437,480</b>

# 2016 CERTIFIED TOTALS

Property Count: 411

SHA - Hays ISD  
Effective Rate Assumption

7/22/2016 10:45:27AM

### New Value

TOTAL NEW VALUE MARKET:	\$567,780
TOTAL NEW VALUE TAXABLE:	\$567,780

### New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$0
EX366	HOUSE BILL 366	2	2015 Market Value	\$2,200
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$2,200</b>

Exemption	Description	Count		Exemption Amount
HS	HOMESTEAD	2		\$40,457
OV65	OVER 65	2		\$20,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>				<b>\$60,457</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>				<b>\$62,657</b>

### Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>				
<b>TOTAL EXEMPTIONS VALUE LOSS</b>				<b>\$62,657</b>

### 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
131	\$107,305	\$24,822	\$82,483
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
70	\$93,682	\$24,394	\$69,288

### Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,437,150.00	\$257,130

# 2016 CERTIFIED TOTALS

Property Count: 23,284

SLH - Lockhart ISD  
ARB Approved Totals

7/22/2016 10:44:44AM

Land			Value			
Homesite:			104,714,131			
Non Homesite:			261,669,624			
Ag Market:			583,178,485			
Timber Market:			587,460	<b>Total Land</b>	(+)	
					950,149,700	
Improvement			Value			
Homesite:			427,520,600			
Non Homesite:			408,878,619	<b>Total Improvements</b>	(+)	
					836,399,219	
Non Real	Count			Value		
Personal Property:	1,034		146,951,890			
Mineral Property:	7,901		18,792,647			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					1,952,293,456	
Ag	Non Exempt			Exempt		
Total Productivity Market:	583,765,945		0			
Ag Use:	14,410,853		0	<b>Productivity Loss</b>	(-)	
Timber Use:	18,000		0	<b>Appraised Value</b>	=	
Productivity Loss:	569,337,092		0		1,382,956,364	
				<b>Homestead Cap</b>	(-)	
					1,264,023	
				<b>Assessed Value</b>	=	
					1,381,692,341	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	262,860,897	
				<b>Net Taxable</b>	=	
					1,118,831,444	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	19,664,867	10,223,339	110,805.80	114,673.78	253			
DPS	73,670	38,670	448.91	460.78	2			
OV65	175,752,261	108,886,758	1,008,909.07	1,026,930.95	1,682			
<b>Total</b>	<b>195,490,798</b>	<b>119,148,767</b>	<b>1,120,163.78</b>	<b>1,142,065.51</b>	<b>1,937</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	<b>1.330500</b>							
							119,148,767	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	137,950	102,950	0	102,950	1			
OV65	1,990,160	1,424,732	989,455	435,277	15			
<b>Total</b>	<b>2,128,110</b>	<b>1,527,682</b>	<b>989,455</b>	<b>538,227</b>	<b>16</b>	<b>Transfer Adjustment</b>	(-)	
							538,227	
						<b>Freeze Adjusted Taxable</b>	=	
							999,144,450	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,413,780.69 = 999,144,450 \* (1.330500 / 100) + 1,120,163.78

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

**2016 CERTIFIED TOTALS**

Property Count: 23,284

SLH - Lockhart ISD  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DP	260	0	2,064,947	2,064,947
DPS	2	0	10,000	10,000
DV1	47	0	386,272	386,272
DV1S	1	0	5,000	5,000
DV2	42	0	336,732	336,732
DV2S	1	0	7,500	7,500
DV3	44	0	385,327	385,327
DV3S	1	0	0	0
DV4	151	0	1,249,120	1,249,120
DV4S	11	0	90,000	90,000
DVHS	102	0	10,491,772	10,491,772
EX	8	0	1,021,350	1,021,350
EX-XF	2	0	35,350	35,350
EX-XG	2	0	1,878,220	1,878,220
EX-XI	1	0	67,270	67,270
EX-XL	5	0	363,950	363,950
EX-XR	32	0	828,480	828,480
EX-XU	3	0	685,900	685,900
EX-XV	344	0	109,468,929	109,468,929
EX366	3,610	0	195,014	195,014
FR	1	468,800	0	468,800
HS	4,644	0	110,359,656	110,359,656
OV65	1,804	6,021,582	16,273,186	22,294,768
OV65S	13	46,540	120,000	166,540
<b>Totals</b>		<b>6,536,922</b>	<b>256,323,975</b>	<b>262,860,897</b>

# 2016 CERTIFIED TOTALS

Property Count: 235

SLH - Lockhart ISD  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		276,790			
Non Homesite:		10,639,080			
Ag Market:		19,187,241			
Timber Market:		0		<b>Total Land</b>	(+) 30,103,111
Improvement		Value			
Homesite:		2,076,040			
Non Homesite:		4,774,900		<b>Total Improvements</b>	(+) 6,850,940
Non Real		Count	Value		
Personal Property:		2	557,840		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 557,840
				<b>Market Value</b>	= 37,511,891
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,187,241	0			
Ag Use:	788,320	0		<b>Productivity Loss</b>	(-) 18,398,921
Timber Use:	0	0		<b>Appraised Value</b>	= 19,112,970
Productivity Loss:	18,398,921	0		<b>Homestead Cap</b>	(-) 35,580
				<b>Assessed Value</b>	= 19,077,390
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 509,850
				<b>Net Taxable</b>	= 18,567,540

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	159,500	124,500	1,438.96	1,438.96	1			
OV65	81,345	22,845	294.24	296.42	2			
<b>Total</b>	<b>240,845</b>	<b>147,345</b>	<b>1,733.20</b>	<b>1,735.38</b>	<b>3</b>	<b>Freeze Taxable</b>	(-) 147,345	
<b>Tax Rate</b>	1.330500							
						<b>Freeze Adjusted Taxable</b>	= 18,420,195	

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

246,813.89 = 18,420,195 \* (1.330500 / 100) + 1,733.20

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 235

SLH - Lockhart ISD  
Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
EX	1	0	7,070	7,070
EX-XG	1	0	86,780	86,780
HS	15	0	337,500	337,500
OV65	4	14,000	35,000	49,000
	<b>Totals</b>	<b>14,000</b>	<b>495,850</b>	<b>509,850</b>

# 2016 CERTIFIED TOTALS

Property Count: 23,519

SLH - Lockhart ISD  
Grand Totals

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Land		Value			
Homesite:		104,990,921			
Non Homesite:		272,308,704			
Ag Market:		602,365,726			
Timber Market:		587,460	<b>Total Land</b>	(+) 980,252,811	
Improvement		Value			
Homesite:		429,596,640			
Non Homesite:		413,653,519	<b>Total Improvements</b>	(+) 843,250,159	
Non Real		Count	Value		
Personal Property:	1,036		147,509,730		
Mineral Property:	7,901		18,792,647		
Autos:	0		0	<b>Total Non Real</b>	(+) 166,302,377
				<b>Market Value</b>	= 1,989,805,347
Ag	Non Exempt	Exempt			
Total Productivity Market:	602,953,186	0			
Ag Use:	15,199,173	0	<b>Productivity Loss</b>	(-) 587,736,013	
Timber Use:	18,000	0	<b>Appraised Value</b>	= 1,402,069,334	
Productivity Loss:	587,736,013	0	<b>Homestead Cap</b>	(-) 1,299,603	
				<b>Assessed Value</b>	= 1,400,769,731
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 263,370,747
				<b>Net Taxable</b>	= 1,137,398,984

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	19,824,367	10,347,839	112,244.76	116,112.74	254		
DPS	73,670	38,670	448.91	460.78	2		
OV65	175,833,606	108,909,603	1,009,203.31	1,027,227.37	1,684		
<b>Total</b>	<b>195,731,643</b>	<b>119,296,112</b>	<b>1,121,896.98</b>	<b>1,143,800.89</b>	<b>1,940</b>	<b>Freeze Taxable</b>	(-) 119,296,112
<b>Tax Rate</b>	<b>1.330500</b>						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	137,950	102,950	0	102,950	1		
OV65	1,990,160	1,424,732	989,455	435,277	15		
<b>Total</b>	<b>2,128,110</b>	<b>1,527,682</b>	<b>989,455</b>	<b>538,227</b>	<b>16</b>	<b>Transfer Adjustment</b>	(-) 538,227
				<b>Freeze Adjusted Taxable</b>	= 1,017,564,645		

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 14,660,594.58 = 1,017,564,645 \* (1.330500 / 100) + 1,121,896.98

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



**2016 CERTIFIED TOTALS**

Property Count: 23,519

SLH - Lockhart ISD  
Grand Totals

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	261	0	2,074,947	2,074,947
DPS	2	0	10,000	10,000
DV1	47	0	386,272	386,272
DV1S	1	0	5,000	5,000
DV2	43	0	344,232	344,232
DV2S	1	0	7,500	7,500
DV3	44	0	385,327	385,327
DV3S	1	0	0	0
DV4	152	0	1,261,120	1,261,120
DV4S	11	0	90,000	90,000
DVHS	102	0	10,491,772	10,491,772
EX	9	0	1,028,420	1,028,420
EX-XF	2	0	35,350	35,350
EX-XG	3	0	1,965,000	1,965,000
EX-XI	1	0	67,270	67,270
EX-XL	5	0	363,950	363,950
EX-XR	32	0	828,480	828,480
EX-XU	3	0	685,900	685,900
EX-XV	344	0	109,468,929	109,468,929
EX366	3,610	0	195,014	195,014
FR	1	468,800	0	468,800
HS	4,659	0	110,697,156	110,697,156
OV65	1,808	6,035,582	16,308,186	22,343,768
OV65S	13	46,540	120,000	166,540
<b>Totals</b>		<b>6,550,922</b>	<b>256,819,825</b>	<b>263,370,747</b>

**2016 CERTIFIED TOTALS**

Property Count: 23,284

SLH - Lockhart ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,459		\$11,370,140	\$433,938,552
B	MULTIFAMILY RESIDENCE	178		\$287,430	\$33,184,397
C1	VACANT LOTS AND LAND TRACTS	1,004		\$0	\$19,487,250
D1	QUALIFIED OPEN-SPACE LAND	3,112	174,008.0116	\$0	\$583,765,945
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,034		\$404,240	\$14,921,913
E	RURAL LAND, NON QUALIFIED OPEN SPA	4,864	22,807.0997	\$10,854,080	\$439,243,161
F1	COMMERCIAL REAL PROPERTY	531		\$1,393,520	\$108,224,901
F2	INDUSTRIAL AND MANUFACTURING REAL	21		\$0	\$12,569,390
G1	OIL AND GAS	4,334		\$0	\$18,588,844
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,046,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$51,079,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$3,412,060
J5	RAILROAD	5		\$0	\$7,384,600
J6	PIPELAND COMPANY	32		\$0	\$5,606,120
L1	COMMERCIAL PERSONAL PROPERTY	782		\$0	\$43,221,010
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$32,722,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,215		\$2,185,340	\$23,116,270
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
O	RESIDENTIAL INVENTORY	232		\$626,300	\$3,795,050
S	SPECIAL INVENTORY TAX	17		\$0	\$2,441,160
X	TOTALLY EXEMPT PROPERTY	4,007		\$441,630	\$114,544,463
		<b>Totals</b>	196,815.1113	\$27,562,680	\$1,952,293,456

**2016 CERTIFIED TOTALS**

Property Count: 235

SLH - Lockhart ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	45		\$39,240	\$2,324,570
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$663,680
D1	QUALIFIED OPEN-SPACE LAND	47	5,459.9040	\$0	\$19,187,241
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$213,960
E	RURAL LAND, NON QUALIFIED OPEN SPA	150	810.4588	\$503,600	\$11,049,720
F1	COMMERCIAL REAL PROPERTY	7		\$852,370	\$2,995,650
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$557,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$61,370
O	RESIDENTIAL INVENTORY	4		\$0	\$79,600
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$93,850
	<b>Totals</b>		6,270.3628	\$1,395,210	\$37,511,891

**2016 CERTIFIED TOTALS**

Property Count: 23,519

SLH - Lockhart ISD  
Grand Totals

7/22/2016

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,504		\$11,409,380	\$436,263,122
B	MULTIFAMILY RESIDENCE	178		\$287,430	\$33,184,397
C1	VACANT LOTS AND LAND TRACTS	1,020		\$0	\$20,150,930
D1	QUALIFIED OPEN-SPACE LAND	3,159	179,467.9156	\$0	\$602,953,186
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,044		\$404,240	\$15,135,873
E	RURAL LAND, NON QUALIFIED OPEN SPA	5,014	23,617.5585	\$11,357,680	\$450,292,881
F1	COMMERCIAL REAL PROPERTY	538		\$2,245,890	\$111,220,551
F2	INDUSTRIAL AND MANUFACTURING REAL	22		\$0	\$12,853,800
G1	OIL AND GAS	4,334		\$0	\$18,588,844
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,046,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	22		\$0	\$51,079,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	17		\$0	\$3,412,060
J5	RAILROAD	5		\$0	\$7,384,600
J6	PIPELAND COMPANY	32		\$0	\$5,606,120
L1	COMMERCIAL PERSONAL PROPERTY	784		\$0	\$43,778,850
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$32,722,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,217		\$2,185,340	\$23,177,640
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
O	RESIDENTIAL INVENTORY	236		\$626,300	\$3,874,650
S	SPECIAL INVENTORY TAX	17		\$0	\$2,441,160
X	TOTALLY EXEMPT PROPERTY	4,009		\$441,630	\$114,638,313
	<b>Totals</b>		203,085.4741	\$28,957,890	\$1,989,805,347

**2016 CERTIFIED TOTALS**

Property Count: 23,284

SLH - Lockhart ISD  
ARB Approved Totals

7/22/2016

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	4		\$30,810	\$238,510
A1	RESIDENTIAL SINGLE FAMILY	3,918		\$10,944,100	\$404,733,912
A2	RESIDENTIAL MOBILE HOME ON OWNER I	541		\$315,270	\$26,248,650
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	326		\$79,960	\$2,717,480
B1	DO NOT USE	1		\$0	\$35,010
B2	MULTI-FAMILY - DUPLEX	143		\$287,430	\$15,480,320
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$784,970
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,077,820
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$883,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	9		\$0	\$3,882,509
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,951,000
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$9,089,448
C	VACANT RESIDENTIAL LOTS - INSIDE CI	595		\$0	\$6,917,060
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	339		\$0	\$7,047,930
C3	VACANT COMMERCIAL LOTS	70		\$0	\$5,522,260
D1	RANCH LAND - QUALIFIED AG LAND	3,117	174,134.0257	\$0	\$584,084,573
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	1,034		\$404,240	\$14,921,913
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$24,510
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$26,230
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2,168		\$7,522,990	\$240,199,219
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,300		\$560,800	\$16,179,354
E2	MOBILE HOMES ON RURAL LAND	2,198		\$2,770,290	\$87,011,751
E3	RURAL LAND NON-QUALIFIED AG	1,656		\$0	\$95,483,469
F1	REAL - COMMERCIAL	531		\$1,393,520	\$108,224,901
F2	REAL - INDUSTRIAL	21		\$0	\$12,569,390
G1	OIL, GAS AND MINERAL RESERVES	4,334		\$0	\$18,588,844
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,046,980
J3	ELECTRIC COMPANIES (INCLD CO-OP)	22		\$0	\$51,079,310
J4	TELEPHONE COMPANIES (INCLD CO-OP)	17		\$0	\$3,412,060
J5	RAILROADS	5		\$0	\$7,384,600
J6	PIPELINES	32		\$0	\$5,606,120
L1	COMMERCIAL PERSONAL PROPERTY - T	514		\$0	\$35,225,100
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$32,722,080
L3	LEASED EQUIPMENT	118		\$0	\$2,365,280
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$44,500
L5	VEHICLES - INCOME PRODUCING COMME	148		\$0	\$5,586,130
M1	MOBILE HOME ONLY ON NON-OWNED L	1,215		\$2,185,340	\$23,116,270
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	232		\$626,300	\$3,795,050
S	SPECIAL INVENTORY	17		\$0	\$2,441,160
X	EXEMPT	4,007		\$441,630	\$114,544,463
	<b>Totals</b>		174,134.0257	\$27,562,680	\$1,952,293,456

**2016 CERTIFIED TOTALS**

Property Count: 235

SLH - Lockhart ISD  
Under ARB Review Totals

7/22/2016

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	11		\$27,020	\$1,462,260
A2	RESIDENTIAL MOBILE HOME ON OWNER I	18		\$0	\$793,160
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	27		\$12,220	\$69,150
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	16		\$0	\$663,680
D1	RANCH LAND - QUALIFIED AG LAND	48	5,460.2790	\$0	\$19,193,461
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	10		\$0	\$213,960
E	RESIDENTIAL ON NON-QUALIFIED AG LA	43		\$384,760	\$5,143,560
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	46		\$118,190	\$381,450
E2	MOBILE HOMES ON RURAL LAND	103		\$650	\$4,810,620
E3	RURAL LAND NON-QUALIFIED AG	16		\$0	\$707,870
F1	REAL - COMMERCIAL	7		\$852,370	\$2,995,650
F2	REAL - INDUSTRIAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY - T	1		\$0	\$543,160
L3	LEASED EQUIPMENT	1		\$0	\$14,680
M1	MOBILE HOME ONLY ON NON-OWNED L	2		\$0	\$61,370
O	REAL PROPERTY INVENTORY - RESIDEN	4		\$0	\$79,600
X	EXEMPT	2		\$0	\$93,850
	<b>Totals</b>		5,460.2790	\$1,395,210	\$37,511,891

**2016 CERTIFIED TOTALS**

Property Count: 23,519

SLH - Lockhart ISD  
Grand Totals

7/22/2016

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	4		\$30,810	\$238,510
A1	RESIDENTIAL SINGLE FAMILY	3,929		\$10,971,120	\$406,196,172
A2	RESIDENTIAL MOBILE HOME ON OWNER I	559		\$315,270	\$27,041,810
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	353		\$92,180	\$2,786,630
B1	DO NOT USE	1		\$0	\$35,010
B2	MULTI-FAMILY - DUPLEX	143		\$287,430	\$15,480,320
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$784,970
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,077,820
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$883,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	9		\$0	\$3,882,509
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,951,000
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$9,089,448
C	VACANT RESIDENTIAL LOTS - INSIDE CI	595		\$0	\$6,917,060
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	355		\$0	\$7,711,610
C3	VACANT COMMERCIAL LOTS	70		\$0	\$5,522,260
D1	RANCH LAND - QUALIFIED AG LAND	3,165	179,594.3047	\$0	\$603,278,034
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	1,044		\$404,240	\$15,135,873
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$24,510
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$26,230
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2,211		\$7,907,750	\$245,342,779
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,346		\$678,990	\$16,560,804
E2	MOBILE HOMES ON RURAL LAND	2,301		\$2,770,940	\$91,822,371
E3	RURAL LAND NON-QUALIFIED AG	1,672		\$0	\$96,191,339
F1	REAL - COMMERCIAL	538		\$2,245,890	\$111,220,551
F2	REAL - INDUSTRIAL	22		\$0	\$12,853,800
G1	OIL, GAS AND MINERAL RESERVES	4,334		\$0	\$18,588,844
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,046,980
J3	ELECTRIC COMPANIES (INCLD CO-OP)	22		\$0	\$51,079,310
J4	TELEPHONE COMPANIES (INCLD CO-OP)	17		\$0	\$3,412,060
J5	RAILROADS	5		\$0	\$7,384,600
J6	PIPELINES	32		\$0	\$5,606,120
L1	COMMERCIAL PERSONAL PROPERTY - T	515		\$0	\$35,768,260
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$32,722,080
L3	LEASED EQUIPMENT	119		\$0	\$2,379,960
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$44,500
L5	VEHICLES - INCOME PRODUCING COMME	148		\$0	\$5,586,130
M1	MOBILE HOME ONLY ON NON-OWNED L	1,217		\$2,185,340	\$23,177,640
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	236		\$626,300	\$3,874,650
S	SPECIAL INVENTORY	17		\$0	\$2,441,160
X	EXEMPT	4,009		\$441,630	\$114,638,313
	<b>Totals</b>		179,594.3047	\$28,957,890	\$1,989,805,347

**2016 CERTIFIED TOTALS**

Property Count: 23,519

SLH - Lockhart ISD  
Effective Rate Assumption

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**New Value**

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$28,957,890</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$27,453,043</b>

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2015 Market Value	\$93,120
EX-XL	11.231 Organizations Providing Economic Deve	1	2015 Market Value	\$54,230
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$22,110
EX366	HOUSE BILL 366	1,214	2015 Market Value	\$235,686
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$405,146</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$48,156
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	7	\$58,344
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$40,762
DV4	Disabled Veterans 70% - 100%	11	\$108,000
DVHS	Disabled Veteran Homestead	7	\$901,495
HS	HOMESTEAD	286	\$6,498,756
OV65	OVER 65	139	\$1,724,428
OV65S	OVER 65 Surviving Spouse	1	\$12,540
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>467</b>	<b>\$9,426,981</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$9,832,127</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$9,832,127</b>

**New Ag / Timber Exemptions**

2015 Market Value	\$276,831	Count: 2
2016 Ag/Timber Use	\$6,120	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$270,711</b>	

**New Annexations****New Deannexations**



**2016 CERTIFIED TOTALS**

SLH - Lockhart ISD  
**Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,380	\$110,572	\$24,368	\$86,204

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,529	\$114,695	\$24,801	\$89,894

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
235	\$37,511,891.00	\$14,783,471

# 2016 CERTIFIED TOTALS

Property Count: 14,086

SLU - Luling ISD  
ARB Approved Totals

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Land			Value			
Homesite:			20,288,007			
Non Homesite:			54,347,164			
Ag Market:			111,849,982			
Timber Market:			0	<b>Total Land</b>	(+)	
					186,485,153	
Improvement			Value			
Homesite:			97,193,809			
Non Homesite:			136,594,025	<b>Total Improvements</b>	(+)	
					233,787,834	
Non Real	Count			Value		
Personal Property:	664		76,306,340			
Mineral Property:	8,986		35,548,781			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					111,855,121	
					532,128,108	
Ag	Non Exempt			Exempt		
Total Productivity Market:	107,056,572		4,793,410			
Ag Use:	3,112,614		142,540	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	103,943,958		4,650,870		428,184,150	
				<b>Homestead Cap</b>	(-)	
					613,158	
				<b>Assessed Value</b>	=	
					427,570,992	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	82,093,870	
				<b>Net Taxable</b>	=	
					345,477,122	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,575,670	1,380,337	11,547.36	11,832.15	74			
OV65	46,862,147	28,837,257	203,434.60	205,976.52	505			
<b>Total</b>	<b>50,437,817</b>	<b>30,217,594</b>	<b>214,981.96</b>	<b>217,808.67</b>	<b>579</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.126500							30,217,594
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	359,030	254,030	123,172	130,858	3			
<b>Total</b>	<b>359,030</b>	<b>254,030</b>	<b>123,172</b>	<b>130,858</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-)	
							130,858	
						<b>Freeze Adjusted Taxable</b>	=	
							315,128,670	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,764,906.43 = 315,128,670 \* (1.126500 / 100) + 214,981.96

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

**2016 CERTIFIED TOTALS**

Property Count: 14,086

SLU - Luling ISD  
ARB Approved Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	74	0	543,003	543,003
DV1	8	0	61,000	61,000
DV1S	2	0	10,000	10,000
DV2	3	0	21,910	21,910
DV3	5	0	54,080	54,080
DV4	33	0	288,050	288,050
DVHS	20	0	1,754,839	1,754,839
DVHSS	1	0	114,690	114,690
EX	7	0	256,180	256,180
EX (Prorated)	3	0	1,789	1,789
EX-XF	2	0	4,671,680	4,671,680
EX-XG	3	0	326,210	326,210
EX-XL	10	0	834,360	834,360
EX-XR	4	0	203,950	203,950
EX-XU	2	0	112,340	112,340
EX-XV	192	0	38,687,716	38,687,716
EX366	3,886	0	243,676	243,676
FR	2	1,519,125	0	1,519,125
HS	1,151	0	27,635,729	27,635,729
OV65	532	0	4,746,600	4,746,600
OV65S	1	0	3,650	3,650
PC	1	3,293	0	3,293
<b>Totals</b>		<b>1,522,418</b>	<b>80,571,452</b>	<b>82,093,870</b>

# 2016 CERTIFIED TOTALS

Property Count: 43

SLU - Luling ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		83,200			
Non Homesite:		779,994			
Ag Market:		2,516,715			
Timber Market:		0		<b>Total Land</b>	(+) 3,379,909
Improvement		Value			
Homesite:		286,530			
Non Homesite:		1,561,080		<b>Total Improvements</b>	(+) 1,847,610
Non Real		Count	Value		
Personal Property:		2	4,521,900		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 4,521,900
				<b>Market Value</b>	= 9,749,419
Ag		Non Exempt	Exempt		
Total Productivity Market:		2,516,715	0		
Ag Use:		100,804	0	<b>Productivity Loss</b>	(-) 2,415,911
Timber Use:		0	0	<b>Appraised Value</b>	= 7,333,508
Productivity Loss:		2,415,911	0	<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 7,333,508
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 117,150
				<b>Net Taxable</b>	= 7,216,358

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	44,020	9,020	101.61	211.89	1		
OV65	32,150	0	0.00	0.00	1		
<b>Total</b>	<b>76,170</b>	<b>9,020</b>	<b>101.61</b>	<b>211.89</b>	<b>2</b>	<b>Freeze Taxable</b>	(-) 9,020
<b>Tax Rate</b>	<b>1.126500</b>						
						<b>Freeze Adjusted Taxable</b>	= 7,207,338

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

81,292.27 = 7,207,338 \* (1.126500 / 100) + 101.61

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

**2016 CERTIFIED TOTALS**

Property Count: 43

SLU - Luling ISD  
Under ARB Review Totals

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
HS	4	0	100,000	100,000
OV65	1	0	7,150	7,150
<b>Totals</b>		<b>0</b>	<b>117,150</b>	<b>117,150</b>

# 2016 CERTIFIED TOTALS

Property Count: 14,129

SLU - Luling ISD  
Grand Totals

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Land			Value			
Homesite:			20,371,207			
Non Homesite:			55,127,158			
Ag Market:			114,366,697			
Timber Market:			0	<b>Total Land</b>	(+)	
					189,865,062	
Improvement			Value			
Homesite:			97,480,339			
Non Homesite:			138,155,105	<b>Total Improvements</b>	(+)	
					235,635,444	
Non Real	Count			Value		
Personal Property:	666		80,828,240			
Mineral Property:	8,986		35,548,781			
Autos:	0		0	<b>Total Non Real</b>	(+)	
				<b>Market Value</b>	=	
					541,877,527	
Ag	Non Exempt			Exempt		
Total Productivity Market:	109,573,287		4,793,410			
Ag Use:	3,213,418		142,540	<b>Productivity Loss</b>	(-)	
Timber Use:	0		0	<b>Appraised Value</b>	=	
Productivity Loss:	106,359,869		4,650,870		435,517,658	
				<b>Homestead Cap</b>	(-)	
					613,158	
				<b>Assessed Value</b>	=	
					434,904,500	
				<b>Total Exemptions Amount</b>	(-)	
				<b>(Breakdown on Next Page)</b>	82,211,020	
				<b>Net Taxable</b>	=	
					352,693,480	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,619,690	1,389,357	11,648.97	12,044.04	75			
OV65	46,894,297	28,837,257	203,434.60	205,976.52	506			
<b>Total</b>	<b>50,513,987</b>	<b>30,226,614</b>	<b>215,083.57</b>	<b>218,020.56</b>	<b>581</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.126500							30,226,614
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	359,030	254,030	123,172	130,858	3			
<b>Total</b>	<b>359,030</b>	<b>254,030</b>	<b>123,172</b>	<b>130,858</b>	<b>3</b>	<b>Transfer Adjustment</b>	(-)	
							130,858	
						<b>Freeze Adjusted Taxable</b>	=	
							322,336,008	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 3,846,198.70 = 322,336,008 \* (1.126500 / 100) + 215,083.57

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

**2016 CERTIFIED TOTALS**

Property Count: 14,129

SLU - Luling ISD  
Grand Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	75	0	553,003	553,003
DV1	8	0	61,000	61,000
DV1S	2	0	10,000	10,000
DV2	3	0	21,910	21,910
DV3	5	0	54,080	54,080
DV4	33	0	288,050	288,050
DVHS	20	0	1,754,839	1,754,839
DVHSS	1	0	114,690	114,690
EX	7	0	256,180	256,180
EX (Prorated)	3	0	1,789	1,789
EX-XF	2	0	4,671,680	4,671,680
EX-XG	3	0	326,210	326,210
EX-XL	10	0	834,360	834,360
EX-XR	4	0	203,950	203,950
EX-XU	2	0	112,340	112,340
EX-XV	192	0	38,687,716	38,687,716
EX366	3,886	0	243,676	243,676
FR	2	1,519,125	0	1,519,125
HS	1,155	0	27,735,729	27,735,729
OV65	533	0	4,753,750	4,753,750
OV65S	1	0	3,650	3,650
PC	1	3,293	0	3,293
<b>Totals</b>		<b>1,522,418</b>	<b>80,688,602</b>	<b>82,211,020</b>

**2016 CERTIFIED TOTALS**

Property Count: 14,086

SLU - Luling ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,810		\$2,483,110	\$127,935,205
B	MULTIFAMILY RESIDENCE	22		\$0	\$4,338,100
C1	VACANT LOTS AND LAND TRACTS	646		\$0	\$7,922,875
D1	QUALIFIED OPEN-SPACE LAND	705	42,104.3921	\$0	\$107,056,572
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	220		\$5,064,220	\$13,004,312
E	RURAL LAND, NON QUALIFIED OPEN SPA	872	4,601.9974	\$2,223,710	\$63,869,626
F1	COMMERCIAL REAL PROPERTY	317		\$2,539,270	\$45,689,248
F2	INDUSTRIAL AND MANUFACTURING REAL	12		\$1,390	\$3,148,400
G1	OIL AND GAS	5,131		\$0	\$35,268,919
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$517,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$13,983,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,120,330
J5	RAILROAD	7		\$0	\$5,137,970
J6	PIPELAND COMPANY	50		\$0	\$2,534,360
L1	COMMERCIAL PERSONAL PROPERTY	330		\$0	\$17,798,920
L2	INDUSTRIAL AND MANUFACTURING PERS	186		\$0	\$29,142,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	180		\$339,030	\$3,802,200
O	RESIDENTIAL INVENTORY	60		\$2,136,420	\$2,608,010
S	SPECIAL INVENTORY TAX	2		\$0	\$1,911,380
X	TOTALLY EXEMPT PROPERTY	4,109		\$8,904,700	\$45,337,901
		<b>Totals</b>	<b>46,706.3895</b>	<b>\$23,691,850</b>	<b>\$532,128,108</b>



**2016 CERTIFIED TOTALS**

Property Count: 43

SLU - Luling ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$9,300	\$93,810
B	MULTIFAMILY RESIDENCE	1		\$0	\$245,500
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$26,400
D1	QUALIFIED OPEN-SPACE LAND	15	1,217.3709	\$0	\$2,516,715
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$2,150	\$34,820
E	RURAL LAND, NON QUALIFIED OPEN SPA	23	47.2932	\$111,960	\$848,504
F1	COMMERCIAL REAL PROPERTY	7		\$790	\$1,461,770
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$4,521,900
	<b>Totals</b>		1,264.6641	\$124,200	\$9,749,419

**2016 CERTIFIED TOTALS**

Property Count: 14,129

SLU - Luling ISD  
Grand Totals

7/22/2016

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,813		\$2,492,410	\$128,029,015
B	MULTIFAMILY RESIDENCE	23		\$0	\$4,583,600
C1	VACANT LOTS AND LAND TRACTS	648		\$0	\$7,949,275
D1	QUALIFIED OPEN-SPACE LAND	720	43,321.7630	\$0	\$109,573,287
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	221		\$5,066,370	\$13,039,132
E	RURAL LAND, NON QUALIFIED OPEN SPA	895	4,649.2906	\$2,335,670	\$64,718,130
F1	COMMERCIAL REAL PROPERTY	324		\$2,540,060	\$47,151,018
F2	INDUSTRIAL AND MANUFACTURING REAL	12		\$1,390	\$3,148,400
G1	OIL AND GAS	5,131		\$0	\$35,268,919
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$517,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	18		\$0	\$13,983,970
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,120,330
J5	RAILROAD	7		\$0	\$5,137,970
J6	PIPELAND COMPANY	50		\$0	\$2,534,360
L1	COMMERCIAL PERSONAL PROPERTY	332		\$0	\$22,320,820
L2	INDUSTRIAL AND MANUFACTURING PERS	186		\$0	\$29,142,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	180		\$339,030	\$3,802,200
O	RESIDENTIAL INVENTORY	60		\$2,136,420	\$2,608,010
S	SPECIAL INVENTORY TAX	2		\$0	\$1,911,380
X	TOTALLY EXEMPT PROPERTY	4,109		\$8,904,700	\$45,337,901
	<b>Totals</b>		<b>47,971.0536</b>	<b>\$23,816,050</b>	<b>\$541,877,527</b>

**2016 CERTIFIED TOTALS**

Property Count: 14,086

SLU - Luling ISD  
ARB Approved Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	1		\$0	\$53,340
A1	RESIDENTIAL SINGLE FAMILY	1,609		\$2,388,090	\$122,200,645
A2	RESIDENTIAL MOBILE HOME ON OWNER I	178		\$85,380	\$5,010,930
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	120		\$9,640	\$670,290
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$815,600
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$128,280
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$505,310
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$714,920
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$234,100
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,531,990
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$404,000
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	425		\$0	\$3,400,022
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	168		\$0	\$1,237,922
C3	VACANT COMMERCIAL LOTS	53		\$0	\$3,284,931
D1	RANCH LAND - QUALIFIED AG LAND	747	42,345.3150	\$0	\$107,570,092
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	220		\$5,064,220	\$13,004,312
D3	FARMLAND - QUALIFIED AG LAND	2		\$0	\$102,370
E	RESIDENTIAL ON NON-QUALIFIED AG LA	382		\$1,786,450	\$39,409,880
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	228		\$211,480	\$2,511,473
E2	MOBILE HOMES ON RURAL LAND	302		\$225,780	\$8,949,677
E3	RURAL LAND NON-QUALIFIED AG	296		\$0	\$12,382,706
F1	REAL - COMMERCIAL	317		\$2,539,270	\$45,689,248
F2	REAL - INDUSTRIAL	12		\$1,390	\$3,148,400
G1	OIL, GAS AND MINERAL RESERVES	5,131		\$0	\$35,268,919
J2	GAS DISTRIBUTION SYSTEMS	4		\$0	\$517,590
J3	ELECTRIC COMPANIES (INCLD CO-OP)	18		\$0	\$13,983,970
J4	TELEPHONE COMPANIES (INCLD CO-OP)	11		\$0	\$1,120,330
J5	RAILROADS	7		\$0	\$5,137,970
J6	PIPELINES	50		\$0	\$2,534,360
L1	COMMERCIAL PERSONAL PROPERTY - T	198		\$0	\$12,924,630
L2	INDUSTRIAL PERSONAL PROPERTY	186		\$0	\$29,142,220
L3	LEASED EQUIPMENT	87		\$0	\$2,069,990
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$290,210
L5	VEHICLES - INCOME PRODUCING COMME	42		\$0	\$2,514,090
M1	MOBILE HOME ONLY ON NON-OWNED L	180		\$339,030	\$3,802,200
O	REAL PROPERTY INVENTORY - RESIDEN	60		\$2,136,420	\$2,608,010
S	SPECIAL INVENTORY	2		\$0	\$1,911,380
X	EXEMPT	4,109		\$8,904,700	\$45,337,901
	<b>Totals</b>		42,345.3150	\$23,691,850	\$532,128,108

**2016 CERTIFIED TOTALS**

Property Count: 43

SLU - Luling ISD  
Under ARB Review Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3		\$9,300	\$93,810
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$245,500
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$14,760
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$11,640
D1	RANCH LAND - QUALIFIED AG LAND	15	1,217.3709	\$0	\$2,516,715
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	1		\$2,150	\$34,820
E	RESIDENTIAL ON NON-QUALIFIED AG LA	6		\$111,960	\$700,710
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	16		\$0	\$96,564
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$51,230
F1	REAL - COMMERCIAL	7		\$790	\$1,461,770
L1	COMMERCIAL PERSONAL PROPERTY - T	2		\$0	\$4,521,900
	<b>Totals</b>		1,217.3709	\$124,200	\$9,749,419

**2016 CERTIFIED TOTALS**

Property Count: 14,129

SLU - Luling ISD  
Grand Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	1		\$0	\$53,340
A1	RESIDENTIAL SINGLE FAMILY	1,612		\$2,397,390	\$122,294,455
A2	RESIDENTIAL MOBILE HOME ON OWNER I	178		\$85,380	\$5,010,930
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	120		\$9,640	\$670,290
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$815,600
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$128,280
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$505,310
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$714,920
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$479,600
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,531,990
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$404,000
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	426		\$0	\$3,414,782
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	169		\$0	\$1,249,562
C3	VACANT COMMERCIAL LOTS	53		\$0	\$3,284,931
D1	RANCH LAND - QUALIFIED AG LAND	762	43,562.6859	\$0	\$110,086,807
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	221		\$5,066,370	\$13,039,132
D3	FARMLAND - QUALIFIED AG LAND	2		\$0	\$102,370
E	RESIDENTIAL ON NON-QUALIFIED AG LA	388		\$1,898,410	\$40,110,590
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	244		\$211,480	\$2,608,037
E2	MOBILE HOMES ON RURAL LAND	303		\$225,780	\$9,000,907
E3	RURAL LAND NON-QUALIFIED AG	296		\$0	\$12,382,706
F1	REAL - COMMERCIAL	324		\$2,540,060	\$47,151,018
F2	REAL - INDUSTRIAL	12		\$1,390	\$3,148,400
G1	OIL, GAS AND MINERAL RESERVES	5,131		\$0	\$35,268,919
J2	GAS DISTRIBUTION SYSTEMS	4		\$0	\$517,590
J3	ELECTRIC COMPANIES (INCLD CO-OP)	18		\$0	\$13,983,970
J4	TELEPHONE COMPANIES (INCLD CO-OP)	11		\$0	\$1,120,330
J5	RAILROADS	7		\$0	\$5,137,970
J6	PIPELINES	50		\$0	\$2,534,360
L1	COMMERCIAL PERSONAL PROPERTY - T	200		\$0	\$17,446,530
L2	INDUSTRIAL PERSONAL PROPERTY	186		\$0	\$29,142,220
L3	LEASED EQUIPMENT	87		\$0	\$2,069,990
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$290,210
L5	VEHICLES - INCOME PRODUCING COMME	42		\$0	\$2,514,090
M1	MOBILE HOME ONLY ON NON-OWNED L	180		\$339,030	\$3,802,200
O	REAL PROPERTY INVENTORY - RESIDEN	60		\$2,136,420	\$2,608,010
S	SPECIAL INVENTORY	2		\$0	\$1,911,380
X	EXEMPT	4,109		\$8,904,700	\$45,337,901
	<b>Totals</b>		43,562.6859	\$23,816,050	\$541,877,527

# 2016 CERTIFIED TOTALS

Property Count: 14,129

SLU - Luling ISD  
Effective Rate Assumption

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## New Value

**TOTAL NEW VALUE MARKET: \$23,816,050**  
**TOTAL NEW VALUE TAXABLE: \$14,797,584**

## New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	2	2015 Market Value	\$62,800
EX366	HOUSE BILL 366	1,016	2015 Market Value	\$3,350,783
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$3,413,583</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
HS	HOMESTEAD	48	\$1,086,494
OV65	OVER 65	29	\$257,676
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$1,402,170</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$4,815,753</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

**TOTAL EXEMPTIONS VALUE LOSS \$4,815,753**

## 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
1,107	\$92,686	\$24,739	\$67,947
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
828	\$88,196	\$24,941	\$63,255

**2016 CERTIFIED TOTALS**

SLU - Luling ISD  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
43	\$9,749,419.00	\$6,442,895

# 2016 CERTIFIED TOTALS

Property Count: 3,306

SPL - Prairie Lea ISD  
ARB Approved Totals

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Land		Value			
Homesite:		4,809,370			
Non Homesite:		15,869,572			
Ag Market:		51,451,791			
Timber Market:		0		<b>Total Land</b>	(+) 72,130,733
Improvement		Value			
Homesite:		16,891,230			
Non Homesite:		18,563,529		<b>Total Improvements</b>	(+) 35,454,759
Non Real		Count	Value		
Personal Property:		108	48,207,790		
Mineral Property:		2,039	15,170,098		
Autos:		0	0	<b>Total Non Real</b>	(+) 63,377,888
				<b>Market Value</b>	= 170,963,380
Ag	Non Exempt	Exempt			
Total Productivity Market:	51,313,361	138,430			
Ag Use:	1,294,330	4,820		<b>Productivity Loss</b>	(-) 50,019,031
Timber Use:	0	0		<b>Appraised Value</b>	= 120,944,349
Productivity Loss:	50,019,031	133,610		<b>Homestead Cap</b>	(-) 38,346
				<b>Assessed Value</b>	= 120,906,003
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,728,474
				<b>Net Taxable</b>	= 111,177,529

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	947,810	458,870	2,681.13	2,681.13	16		
OV65	7,402,291	4,512,780	30,568.28	31,856.08	96		
<b>Total</b>	<b>8,350,101</b>	<b>4,971,650</b>	<b>33,249.41</b>	<b>34,537.21</b>	<b>112</b>	<b>Freeze Taxable</b>	(-) 4,971,650
<b>Tax Rate</b>	<b>0.980000</b>						
						<b>Freeze Adjusted Taxable</b>	= 106,205,879

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,074,067.02 = 106,205,879 \* (0.980000 / 100) + 33,249.41

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



**2016 CERTIFIED TOTALS**

Property Count: 3,306

SPL - Prairie Lea ISD  
ARB Approved Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	18	0	129,440	129,440
DV1	1	0	1,760	1,760
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	2	0	22,000	22,000
DV4	4	0	24,000	24,000
DVHS	3	0	164,770	164,770
EX	2	0	71,580	71,580
EX (Prorated)	1	0	510	510
EX-XR	11	0	253,910	253,910
EX-XV	28	0	2,864,107	2,864,107
EX366	1,197	0	65,766	65,766
HS	230	0	5,203,535	5,203,535
OV65	105	0	842,766	842,766
PC	1	59,830	0	59,830
<b>Totals</b>		<b>59,830</b>	<b>9,668,644</b>	<b>9,728,474</b>

# 2016 CERTIFIED TOTALS

Property Count: 14

SPL - Prairie Lea ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		82,250			
Non Homesite:		716,371			
Ag Market:		4,382,780			
Timber Market:		0	<b>Total Land</b>	(+) 5,181,401	
Improvement		Value			
Homesite:		539,770			
Non Homesite:		1,225,190	<b>Total Improvements</b>	(+) 1,764,960	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 6,946,361	
Ag		Non Exempt	Exempt		
Total Productivity Market:	4,382,780		0		
Ag Use:	98,400		0	<b>Productivity Loss</b>	(-) 4,284,380
Timber Use:	0		0	<b>Appraised Value</b>	= 2,661,981
Productivity Loss:	4,284,380		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 2,661,981	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 98,069	
			<b>Net Taxable</b>	= 2,563,912	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	110,450	62,381	444.64	553.78	2			
<b>Total</b>	110,450	62,381	444.64	553.78	2	<b>Freeze Taxable</b>	(-) 62,381	
<b>Tax Rate</b>	0.980000							
						<b>Freeze Adjusted Taxable</b>	= 2,501,531	

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

24,959.64 = 2,501,531 \* (0.980000 / 100) + 444.64

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 14

SPL - Prairie Lea ISD  
Under ARB Review Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
HS	4	0	84,335	84,335
OV65	2	0	13,734	13,734
<b>Totals</b>		<b>0</b>	<b>98,069</b>	<b>98,069</b>

# 2016 CERTIFIED TOTALS

Property Count: 3,320

SPL - Prairie Lea ISD  
Grand Totals

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Land		Value			
Homesite:		4,891,620			
Non Homesite:		16,585,943			
Ag Market:		55,834,571			
Timber Market:		0		<b>Total Land</b>	(+) 77,312,134
Improvement		Value			
Homesite:		17,431,000			
Non Homesite:		19,788,719		<b>Total Improvements</b>	(+) 37,219,719
Non Real		Count	Value		
Personal Property:	108	48,207,790			
Mineral Property:	2,039	15,170,098			
Autos:	0	0		<b>Total Non Real</b>	(+) 63,377,888
				<b>Market Value</b>	= 177,909,741
Ag	Non Exempt	Exempt			
Total Productivity Market:	55,696,141	138,430			
Ag Use:	1,392,730	4,820		<b>Productivity Loss</b>	(-) 54,303,411
Timber Use:	0	0		<b>Appraised Value</b>	= 123,606,330
Productivity Loss:	54,303,411	133,610		<b>Homestead Cap</b>	(-) 38,346
				<b>Assessed Value</b>	= 123,567,984
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 9,826,543
				<b>Net Taxable</b>	= 113,741,441

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	947,810	458,870	2,681.13	2,681.13	16		
OV65	7,512,741	4,575,161	31,012.92	32,409.86	98		
<b>Total</b>	<b>8,460,551</b>	<b>5,034,031</b>	<b>33,694.05</b>	<b>35,090.99</b>	<b>114</b>	<b>Freeze Taxable</b>	(-) 5,034,031
<b>Tax Rate</b>	<b>0.980000</b>						
						<b>Freeze Adjusted Taxable</b>	= 108,707,410

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,099,026.67 = 108,707,410 \* (0.980000 / 100) + 33,694.05

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

**2016 CERTIFIED TOTALS**

Property Count: 3,320

SPL - Prairie Lea ISD  
Grand Totals

7/22/2016

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**Exemption Breakdown**

Exemption	Count	Local	State	Total
DP	18	0	129,440	129,440
DV1	1	0	1,760	1,760
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	2	0	22,000	22,000
DV4	4	0	24,000	24,000
DVHS	3	0	164,770	164,770
EX	2	0	71,580	71,580
EX (Prorated)	1	0	510	510
EX-XR	11	0	253,910	253,910
EX-XV	28	0	2,864,107	2,864,107
EX366	1,197	0	65,766	65,766
HS	234	0	5,287,870	5,287,870
OV65	107	0	856,500	856,500
PC	1	59,830	0	59,830
<b>Totals</b>		<b>59,830</b>	<b>9,766,713</b>	<b>9,826,543</b>

**2016 CERTIFIED TOTALS**

Property Count: 3,306

SPL - Prairie Lea ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	200		\$230,500	\$13,268,160
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$947,873
D1	QUALIFIED OPEN-SPACE LAND	292	15,689.4589	\$0	\$51,313,361
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	86		\$103,610	\$1,511,440
E	RURAL LAND, NON QUALIFIED OPEN SPA	561	2,327.7401	\$754,850	\$30,373,505
F1	COMMERCIAL REAL PROPERTY	37		\$124,310	\$3,394,670
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$6,750	\$1,085,590
G1	OIL AND GAS	852		\$0	\$15,105,138
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$2,979,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$194,760
J6	PIPELAND COMPANY	25		\$0	\$3,925,070
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$896,120
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$40,211,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	88		\$30,000	\$1,461,620
O	RESIDENTIAL INVENTORY	26		\$0	\$1,039,190
X	TOTALLY EXEMPT PROPERTY	1,239		\$1,869,800	\$3,255,873
	<b>Totals</b>		18,017.1990	\$3,119,820	\$170,963,380

**2016 CERTIFIED TOTALS**

Property Count: 14

SPL - Prairie Lea ISD  
Under ARB Review Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$115,650
D1	QUALIFIED OPEN-SPACE LAND	9	1,021.0926	\$0	\$4,382,780
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$135,190
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	19.4860	\$2,910	\$1,101,461
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,211,280
		<b>Totals</b>	1,040.5786	\$2,910	\$6,946,361

**2016 CERTIFIED TOTALS**

Property Count: 3,320

SPL - Prairie Lea ISD  
Grand Totals

7/22/2016

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	201		\$230,500	\$13,383,810
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$947,873
D1	QUALIFIED OPEN-SPACE LAND	301	16,710.5515	\$0	\$55,696,141
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	91		\$103,610	\$1,646,630
E	RURAL LAND, NON QUALIFIED OPEN SPA	570	2,347.2261	\$757,760	\$31,474,966
F1	COMMERCIAL REAL PROPERTY	40		\$124,310	\$4,605,950
F2	INDUSTRIAL AND MANUFACTURING REAL	6		\$6,750	\$1,085,590
G1	OIL AND GAS	852		\$0	\$15,105,138
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$2,979,260
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$194,760
J6	PIPELAND COMPANY	25		\$0	\$3,925,070
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$896,120
L2	INDUSTRIAL AND MANUFACTURING PERS	21		\$0	\$40,211,750
M1	TANGIBLE OTHER PERSONAL, MOBILE H	88		\$30,000	\$1,461,620
O	RESIDENTIAL INVENTORY	26		\$0	\$1,039,190
X	TOTALLY EXEMPT PROPERTY	1,239		\$1,869,800	\$3,255,873
	<b>Totals</b>		19,057.7776	\$3,122,730	\$177,909,741



**2016 CERTIFIED TOTALS**

Property Count: 3,306

SPL - Prairie Lea ISD  
ARB Approved Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	170		\$99,650	\$12,329,780
A2	RESIDENTIAL MOBILE HOME ON OWNER I	33		\$124,390	\$754,910
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	29		\$6,460	\$183,470
C	VACANT RESIDENTIAL LOTS - INSIDE CI	4		\$0	\$48,550
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	61		\$0	\$899,323
D1	RANCH LAND - QUALIFIED AG LAND	292	15,689.4589	\$0	\$51,313,361
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	86		\$103,610	\$1,511,440
E	RESIDENTIAL ON NON-QUALIFIED AG LA	184		\$675,810	\$18,468,182
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	110		\$27,260	\$934,070
E2	MOBILE HOMES ON RURAL LAND	230		\$51,780	\$4,872,828
E3	RURAL LAND NON-QUALIFIED AG	247		\$0	\$6,098,425
F1	REAL - COMMERCIAL	37		\$124,310	\$3,394,670
F2	REAL - INDUSTRIAL	6		\$6,750	\$1,085,590
G1	OIL, GAS AND MINERAL RESERVES	852		\$0	\$15,105,138
J3	ELECTRIC COMPANIES (INCLD CO-OP)	9		\$0	\$2,979,260
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$194,760
J6	PIPELINES	25		\$0	\$3,925,070
L1	COMMERCIAL PERSONAL PROPERTY - T	14		\$0	\$274,130
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$40,211,750
L3	LEASED EQUIPMENT	11		\$0	\$26,890
L4	AIRCRAFT - INCOME PRODUCING COMME	1		\$0	\$280,000
L5	VEHICLES - INCOME PRODUCING COMME	13		\$0	\$315,100
M1	MOBILE HOME ONLY ON NON-OWNED L	88		\$30,000	\$1,461,620
O	REAL PROPERTY INVENTORY - RESIDEN	26		\$0	\$1,039,190
X	EXEMPT	1,239		\$1,869,800	\$3,255,873
	<b>Totals</b>		15,689.4589	\$3,119,820	\$170,963,380

**2016 CERTIFIED TOTALS**

Property Count: 14

SPL - Prairie Lea ISD  
Under ARB Review Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$113,820
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$1,830
D1	RANCH LAND - QUALIFIED AG LAND	9	1,021.0926	\$0	\$4,382,780
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	5		\$0	\$135,190
E	RESIDENTIAL ON NON-QUALIFIED AG LA	6		\$2,910	\$974,390
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	3		\$0	\$48,570
E2	MOBILE HOMES ON RURAL LAND	2		\$0	\$56,240
E3	RURAL LAND NON-QUALIFIED AG	3		\$0	\$22,261
F1	REAL - COMMERCIAL	3		\$0	\$1,211,280
	<b>Totals</b>		1,021.0926	\$2,910	\$6,946,361

**2016 CERTIFIED TOTALS**

Property Count: 3,320

SPL - Prairie Lea ISD  
Grand Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	171		\$99,650	\$12,443,600
A2	RESIDENTIAL MOBILE HOME ON OWNER I	33		\$124,390	\$754,910
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	30		\$6,460	\$185,300
C	VACANT RESIDENTIAL LOTS - INSIDE CI	4		\$0	\$48,550
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	61		\$0	\$899,323
D1	RANCH LAND - QUALIFIED AG LAND	301	16,710.5515	\$0	\$55,696,141
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	91		\$103,610	\$1,646,630
E	RESIDENTIAL ON NON-QUALIFIED AG LA	190		\$678,720	\$19,442,572
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	113		\$27,260	\$982,640
E2	MOBILE HOMES ON RURAL LAND	232		\$51,780	\$4,929,068
E3	RURAL LAND NON-QUALIFIED AG	250		\$0	\$6,120,686
F1	REAL - COMMERCIAL	40		\$124,310	\$4,605,950
F2	REAL - INDUSTRIAL	6		\$6,750	\$1,085,590
G1	OIL, GAS AND MINERAL RESERVES	852		\$0	\$15,105,138
J3	ELECTRIC COMPANIES (INCLD CO-OP)	9		\$0	\$2,979,260
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$194,760
J6	PIPELINES	25		\$0	\$3,925,070
L1	COMMERCIAL PERSONAL PROPERTY - T	14		\$0	\$274,130
L2	INDUSTRIAL PERSONAL PROPERTY	21		\$0	\$40,211,750
L3	LEASED EQUIPMENT	11		\$0	\$26,890
L4	AIRCRAFT - INCOME PRODUCING COMME	1		\$0	\$280,000
L5	VEHICLES - INCOME PRODUCING COMME	13		\$0	\$315,100
M1	MOBILE HOME ONLY ON NON-OWNED L	88		\$30,000	\$1,461,620
O	REAL PROPERTY INVENTORY - RESIDEN	26		\$0	\$1,039,190
X	EXEMPT	1,239		\$1,869,800	\$3,255,873
	<b>Totals</b>		16,710.5515	\$3,122,730	\$177,909,741

# 2016 CERTIFIED TOTALS

Property Count: 3,320

SPL - Prairie Lea ISD  
Effective Rate Assumption

7/22/2016 10:45:27AM

## New Value

TOTAL NEW VALUE MARKET:	<b>\$3,122,730</b>
TOTAL NEW VALUE TAXABLE:	<b>\$1,236,450</b>

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	304	2015 Market Value	\$91,495
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$91,495</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$3,295
HS	HOMESTEAD	12	\$273,755
OV65	OVER 65	9	\$89,620
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$366,670</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$458,165</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$458,165</b>

## New Ag / Timber Exemptions

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$398,040	\$398,040

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
220	\$89,746	\$22,992	\$66,754

### Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
86	\$84,684	\$24,315	\$60,369

**2016 CERTIFIED TOTALS**

SPL - Prairie Lea ISD  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
14	\$6,946,361.00	\$2,471,277

# 2016 CERTIFIED TOTALS

Property Count: 1,712

SSM - San Marcos ISD  
ARB Approved Totals

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Land		Value			
Homesite:		14,553,920			
Non Homesite:		25,786,958			
Ag Market:		39,957,970			
Timber Market:		73,380		<b>Total Land</b>	(+) 80,372,228
Improvement		Value			
Homesite:		47,663,080			
Non Homesite:		36,534,602		<b>Total Improvements</b>	(+) 84,197,682
Non Real		Count	Value		
Personal Property:		187	22,869,020		
Mineral Property:		0	0		
Autos:		0	0	<b>Total Non Real</b>	(+) 22,869,020
				<b>Market Value</b>	= 187,438,930
Ag	Non Exempt	Exempt			
Total Productivity Market:	40,031,350	0			
Ag Use:	1,459,460	0		<b>Productivity Loss</b>	(-) 38,569,450
Timber Use:	2,440	0		<b>Appraised Value</b>	= 148,869,480
Productivity Loss:	38,569,450	0		<b>Homestead Cap</b>	(-) 31,029
				<b>Assessed Value</b>	= 148,838,451
				<b>Total Exemptions Amount</b>	(-) 27,414,676
				<b>(Breakdown on Next Page)</b>	
				<b>Net Taxable</b>	= 121,423,775

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,156,739	1,264,463	16,053.72	16,554.65	30		
OV65	18,979,231	12,762,011	138,647.85	152,477.64	185		
<b>Total</b>	<b>21,135,970</b>	<b>14,026,474</b>	<b>154,701.57</b>	<b>169,032.29</b>	<b>215</b>	<b>Freeze Taxable</b>	(-) 14,026,474
<b>Tax Rate</b>	1.414100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,060	0	0	0	1		
<b>Total</b>	<b>2,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-) 0
						<b>Freeze Adjusted Taxable</b>	= 107,397,301

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,673,406.80 = 107,397,301 \* (1.414100 / 100) + 154,701.57

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

**2016 CERTIFIED TOTALS**

Property Count: 1,712

SSM - San Marcos ISD  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	31	0	186,766	186,766
DV1	5	0	46,000	46,000
DV2	5	0	42,000	42,000
DV3	1	0	10,000	10,000
DV4	11	0	84,000	84,000
DVHS	6	0	519,370	519,370
EX	1	0	2,280	2,280
EX-XR	8	0	443,020	443,020
EX-XV	73	0	12,100,910	12,100,910
EX366	14	0	2,410	2,410
HS	529	0	12,311,440	12,311,440
OV65	203	0	1,666,480	1,666,480
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>27,414,676</b>	<b>27,414,676</b>

# 2016 CERTIFIED TOTALS

Property Count: 24

SSM - San Marcos ISD  
Under ARB Review Totals

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Land		Value			
Homesite:		110,620			
Non Homesite:		977,910			
Ag Market:		12,592,530			
Timber Market:		164,180			
				<b>Total Land</b>	(+) 13,845,240
Improvement		Value			
Homesite:		286,850			
Non Homesite:		742,920			
				<b>Total Improvements</b>	(+) 1,029,770
Non Real		Count	Value		
Personal Property:		1	14,000		
Mineral Property:		0	0		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 14,000
				<b>Market Value</b>	= 14,889,010
Ag	Non Exempt	Exempt			
Total Productivity Market:	12,756,710	0			
Ag Use:	515,600	0		<b>Productivity Loss</b>	(-) 12,236,710
Timber Use:	4,400	0		<b>Appraised Value</b>	= 2,652,300
Productivity Loss:	12,236,710	0			
				<b>Homestead Cap</b>	(-) 0
				<b>Assessed Value</b>	= 2,652,300
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 95,000
				<b>Net Taxable</b>	= 2,557,300

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	123,290	88,290	1,248.51	1,279.12	1		
OV65	60,530	25,530	352.25	352.25	1		
<b>Total</b>	<b>183,820</b>	<b>113,820</b>	<b>1,600.76</b>	<b>1,631.37</b>	<b>2</b>	<b>Freeze Taxable</b>	(-) 113,820
<b>Tax Rate</b>	<b>1.414100</b>						
						<b>Freeze Adjusted Taxable</b>	= 2,443,480

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

36,154.01 = 2,443,480 \* (1.414100 / 100) + 1,600.76

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00



**2016 CERTIFIED TOTALS**

Property Count: 24

SSM - San Marcos ISD  
Under ARB Review Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	1	0	10,000	10,000
HS	3	0	75,000	75,000
OV65	1	0	10,000	10,000
	<b>Totals</b>	<b>0</b>	<b>95,000</b>	<b>95,000</b>

# 2016 CERTIFIED TOTALS

Property Count: 1,736

SSM - San Marcos ISD  
Grand Totals

7/22/2016 10:44:44AM

Land			Value			
Homesite:			14,664,540			
Non Homesite:			26,764,868			
Ag Market:			52,550,500			
Timber Market:			237,560	<b>Total Land</b>	(+)	
					94,217,468	
Improvement			Value			
Homesite:			47,949,930			
Non Homesite:			37,277,522	<b>Total Improvements</b>	(+)	
					85,227,452	
Non Real	Count			Value		
Personal Property:	188		22,883,020			
Mineral Property:	0		0			
Autos:	0		0	<b>Total Non Real</b>	(+)	
					22,883,020	
				<b>Market Value</b>	=	
					202,327,940	
Ag	Non Exempt			Exempt		
Total Productivity Market:	52,788,060		0			
Ag Use:	1,975,060		0	<b>Productivity Loss</b>	(-)	
Timber Use:	6,840		0	<b>Appraised Value</b>	=	
Productivity Loss:	50,806,160		0		151,521,780	
				<b>Homestead Cap</b>	(-)	
					31,029	
				<b>Assessed Value</b>	=	
					151,490,751	
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	
					27,509,676	
				<b>Net Taxable</b>	=	
					123,981,075	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,280,029	1,352,753	17,302.23	17,833.77	31			
OV65	19,039,761	12,787,541	139,000.10	152,829.89	186			
<b>Total</b>	<b>21,319,790</b>	<b>14,140,294</b>	<b>156,302.33</b>	<b>170,663.66</b>	<b>217</b>	<b>Freeze Taxable</b>	(-)	
<b>Tax Rate</b>	1.414100							14,140,294
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,060	0	0	0	1			
<b>Total</b>	<b>2,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>Transfer Adjustment</b>	(-)	
							0	
						<b>Freeze Adjusted Taxable</b>	=	
							109,840,781	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 1,709,560.81 = 109,840,781 \* (1.414100 / 100) + 156,302.33

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

**2016 CERTIFIED TOTALS**

Property Count: 1,736

SSM - San Marcos ISD  
Grand Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	32	0	196,766	196,766
DV1	5	0	46,000	46,000
DV2	5	0	42,000	42,000
DV3	1	0	10,000	10,000
DV4	11	0	84,000	84,000
DVHS	6	0	519,370	519,370
EX	1	0	2,280	2,280
EX-XR	8	0	443,020	443,020
EX-XV	73	0	12,100,910	12,100,910
EX366	14	0	2,410	2,410
HS	532	0	12,386,440	12,386,440
OV65	204	0	1,676,480	1,676,480
OV65S	1	0	0	0
<b>Totals</b>		<b>0</b>	<b>27,509,676</b>	<b>27,509,676</b>

**2016 CERTIFIED TOTALS**

Property Count: 1,712

SSM - San Marcos ISD  
ARB Approved Totals

7/22/2016

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	597		\$498,730	\$59,822,410
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,937,600
C1	VACANT LOTS AND LAND TRACTS	111		\$0	\$2,143,920
D1	QUALIFIED OPEN-SPACE LAND	163	10,840.0611	\$0	\$40,031,350
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$26,380	\$1,248,620
E	RURAL LAND, NON QUALIFIED OPEN SPA	346	1,055.9593	\$429,530	\$30,454,370
F1	COMMERCIAL REAL PROPERTY	102		\$203,940	\$11,882,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$4,308,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$429,590
J5	RAILROAD	4		\$0	\$1,483,030
L1	COMMERCIAL PERSONAL PROPERTY	125		\$0	\$13,514,110
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$3,190,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	216		\$442,410	\$3,443,570
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	96		\$440	\$12,548,620
	<b>Totals</b>		11,896.0204	\$1,601,430	\$187,438,930

**2016 CERTIFIED TOTALS**

Property Count: 24

SSM - San Marcos ISD  
Under ARB Review Totals

7/22/2016

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$600	\$304,700
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$6,030
D1	QUALIFIED OPEN-SPACE LAND	15	4,341.7830	\$0	\$12,756,710
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$129,040
E	RURAL LAND, NON QUALIFIED OPEN SPA	9	27.2600	\$5,610	\$907,480
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$771,050
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$14,000
	<b>Totals</b>		4,369.0430	\$6,210	\$14,889,010

**2016 CERTIFIED TOTALS**

Property Count: 1,736

SSM - San Marcos ISD  
Grand Totals

7/22/2016

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	600		\$499,330	\$60,127,110
B	MULTIFAMILY RESIDENCE	19		\$0	\$2,937,600
C1	VACANT LOTS AND LAND TRACTS	112		\$0	\$2,149,950
D1	QUALIFIED OPEN-SPACE LAND	178	15,181.8441	\$0	\$52,788,060
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	62		\$26,380	\$1,377,660
E	RURAL LAND, NON QUALIFIED OPEN SPA	355	1,083.2193	\$435,140	\$31,361,850
F1	COMMERCIAL REAL PROPERTY	106		\$203,940	\$12,653,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	12		\$0	\$4,308,340
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$429,590
J5	RAILROAD	4		\$0	\$1,483,030
L1	COMMERCIAL PERSONAL PROPERTY	126		\$0	\$13,528,110
L2	INDUSTRIAL AND MANUFACTURING PERS	26		\$0	\$3,190,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	216		\$442,410	\$3,443,570
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	96		\$440	\$12,548,620
	<b>Totals</b>		16,265.0634	\$1,607,640	\$202,327,940

**2016 CERTIFIED TOTALS**

Property Count: 1,712

SSM - San Marcos ISD  
ARB Approved Totals

7/22/2016

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	491		\$476,300	\$55,619,790
A2	RESIDENTIAL MOBILE HOME ON OWNER I	104		\$20,410	\$3,891,070
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	51		\$2,020	\$311,550
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$672,740
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$746,350
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$1,518,510
C	VACANT RESIDENTIAL LOTS - INSIDE CI	46		\$0	\$934,560
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	59		\$0	\$974,740
C3	VACANT COMMERCIAL LOTS	6		\$0	\$234,620
D1	RANCH LAND - QUALIFIED AG LAND	163	10,840.0611	\$0	\$40,031,350
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	57		\$26,380	\$1,248,620
E	RESIDENTIAL ON NON-QUALIFIED AG LA	152		\$370,740	\$18,617,620
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	95		\$41,490	\$1,194,740
E2	MOBILE HOMES ON RURAL LAND	157		\$17,300	\$6,508,240
E3	RURAL LAND NON-QUALIFIED AG	79		\$0	\$4,133,770
F1	REAL - COMMERCIAL	102		\$203,940	\$11,882,670
J3	ELECTRIC COMPANIES (INCLD CO-OP)	12		\$0	\$4,308,340
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$429,590
J5	RAILROADS	4		\$0	\$1,483,030
L1	COMMERCIAL PERSONAL PROPERTY - T	48		\$0	\$2,132,040
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$3,190,730
L3	LEASED EQUIPMENT	15		\$0	\$128,840
L4	AIRCRAFT - INCOME PRODUCING COMME	42		\$0	\$10,705,830
L5	VEHICLES - INCOME PRODUCING COMME	20		\$0	\$547,400
M1	MOBILE HOME ONLY ON NON-OWNED L	216		\$442,410	\$3,443,570
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	96		\$440	\$12,548,620
	<b>Totals</b>		10,840.0611	\$1,601,430	\$187,438,930

**2016 CERTIFIED TOTALS**

Property Count: 24

SSM - San Marcos ISD  
Under ARB Review Totals

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	3		\$600	\$304,700
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$6,030
D1	RANCH LAND - QUALIFIED AG LAND	15	4,341.7830	\$0	\$12,756,710
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	5		\$0	\$129,040
E	RESIDENTIAL ON NON-QUALIFIED AG LA	7		\$5,610	\$737,910
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$29,720
E2	MOBILE HOMES ON RURAL LAND	2		\$0	\$23,070
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$116,780
F1	REAL - COMMERCIAL	4		\$0	\$771,050
L1	COMMERCIAL PERSONAL PROPERTY - T	1		\$0	\$14,000
	<b>Totals</b>		4,341.7830	\$6,210	\$14,889,010



**2016 CERTIFIED TOTALS**

Property Count: 1,736

SSM - San Marcos ISD  
Grand Totals

7/22/2016

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	494		\$476,900	\$55,924,490
A2	RESIDENTIAL MOBILE HOME ON OWNER I	104		\$20,410	\$3,891,070
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	51		\$2,020	\$311,550
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$672,740
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$746,350
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$1,518,510
C	VACANT RESIDENTIAL LOTS - INSIDE CI	47		\$0	\$940,590
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	59		\$0	\$974,740
C3	VACANT COMMERCIAL LOTS	6		\$0	\$234,620
D1	RANCH LAND - QUALIFIED AG LAND	178	15,181.8441	\$0	\$52,788,060
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	62		\$26,380	\$1,377,660
E	RESIDENTIAL ON NON-QUALIFIED AG LA	159		\$376,350	\$19,355,530
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	97		\$41,490	\$1,224,460
E2	MOBILE HOMES ON RURAL LAND	159		\$17,300	\$6,531,310
E3	RURAL LAND NON-QUALIFIED AG	80		\$0	\$4,250,550
F1	REAL - COMMERCIAL	106		\$203,940	\$12,653,720
J3	ELECTRIC COMPANIES (INCLD CO-OP)	12		\$0	\$4,308,340
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$429,590
J5	RAILROADS	4		\$0	\$1,483,030
L1	COMMERCIAL PERSONAL PROPERTY - T	49		\$0	\$2,146,040
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$3,190,730
L3	LEASED EQUIPMENT	15		\$0	\$128,840
L4	AIRCRAFT - INCOME PRODUCING COMME	42		\$0	\$10,705,830
L5	VEHICLES - INCOME PRODUCING COMME	20		\$0	\$547,400
M1	MOBILE HOME ONLY ON NON-OWNED L	216		\$442,410	\$3,443,570
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	96		\$440	\$12,548,620
	<b>Totals</b>		15,181.8441	\$1,607,640	\$202,327,940

# 2016 CERTIFIED TOTALS

Property Count: 1,736

SSM - San Marcos ISD  
Effective Rate Assumption

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## New Value

<b>TOTAL NEW VALUE MARKET:</b>	<b>\$1,607,640</b>
<b>TOTAL NEW VALUE TAXABLE:</b>	<b>\$1,404,530</b>

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2015 Market Value	\$0
EX366	HOUSE BILL 366	4	2015 Market Value	\$4,310
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$4,310</b>

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$149,010
HS	HOMESTEAD	28	\$638,720
OV65	OVER 65	18	\$126,040
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>\$937,770</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$942,080</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$942,080</b>

## 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
489	\$116,239	\$23,925	\$92,314
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
339	\$119,621	\$24,291	\$95,330

**2016 CERTIFIED TOTALS**

SSM - San Marcos ISD  
**Lower Value Used**

<b>Count of Protested Properties</b>	<b>Total Market Value</b>	<b>Total Value Used</b>
24	\$14,889,010.00	\$2,514,570

# 2016 CERTIFIED TOTALS

Property Count: 293

SWA - Waelder ISD  
ARB Approved Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		737,410			
Non Homesite:		7,333,770			
Ag Market:		41,425,750			
Timber Market:		0	<b>Total Land</b>	(+) 49,496,930	
Improvement		Value			
Homesite:		4,224,430			
Non Homesite:		4,963,930	<b>Total Improvements</b>	(+) 9,188,360	
Non Real		Count	Value		
Personal Property:	9		1,738,690		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,738,690
			<b>Market Value</b>	= 60,423,980	
Ag		Non Exempt	Exempt		
Total Productivity Market:	41,425,750		0		
Ag Use:	1,245,600		0	<b>Productivity Loss</b>	(-) 40,180,150
Timber Use:	0		0	<b>Appraised Value</b>	= 20,243,830
Productivity Loss:	40,180,150		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 20,243,830	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,043,680	
			<b>Net Taxable</b>	= 18,200,150	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	69,350	120	0.00	9.76	2		
OV65	1,969,060	1,261,180	9,629.24	9,672.52	23		
<b>Total</b>	<b>2,038,410</b>	<b>1,261,300</b>	<b>9,629.24</b>	<b>9,682.28</b>	<b>25</b>	<b>Freeze Taxable</b>	(-) 1,261,300
<b>Tax Rate</b>	1.135000						
						<b>Freeze Adjusted Taxable</b>	= 16,938,850

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 201,885.19 = 16,938,850 \* (1.135000 / 100) + 9,629.24

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

**2016 CERTIFIED TOTALS**

Property Count: 293

SWA - Waelder ISD  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	19,230	19,230
DV1	1	0	0	0
DV4	1	0	12,000	12,000
EX-XR	2	0	625,950	625,950
EX-XV	1	0	12,070	12,070
HS	51	0	1,198,290	1,198,290
OV65	24	0	176,140	176,140
<b>Totals</b>		<b>0</b>	<b>2,043,680</b>	<b>2,043,680</b>

# 2016 CERTIFIED TOTALS

Property Count: 27

SWA - Waelder ISD  
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		1,609,530		
Ag Market:		0		
Timber Market:		0	<b>Total Land</b>	(+) 1,609,530
Improvement		Value		
Homesite:		67,560		
Non Homesite:		104,520	<b>Total Improvements</b>	(+) 172,080
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	<b>Total Non Real</b>	(+) 0
			<b>Market Value</b>	= 1,781,610
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	<b>Productivity Loss</b>	(-) 0
Timber Use:	0	0	<b>Appraised Value</b>	= 1,781,610
Productivity Loss:	0	0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 1,781,610
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 0
			<b>Net Taxable</b>	= 1,781,610

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

20,221.27 = 1,781,610 \* (1.135000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

SWA - Waelder ISD

7/22/2016

10:45:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

# 2016 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD  
Grand Totals

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Land		Value			
Homesite:		737,410			
Non Homesite:		8,943,300			
Ag Market:		41,425,750			
Timber Market:		0	<b>Total Land</b>	(+) 51,106,460	
Improvement		Value			
Homesite:		4,291,990			
Non Homesite:		5,068,450	<b>Total Improvements</b>	(+) 9,360,440	
Non Real		Count	Value		
Personal Property:	9		1,738,690		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+) 1,738,690
			<b>Market Value</b>	= 62,205,590	
Ag		Non Exempt	Exempt		
Total Productivity Market:	41,425,750		0		
Ag Use:	1,245,600		0	<b>Productivity Loss</b>	(-) 40,180,150
Timber Use:	0		0	<b>Appraised Value</b>	= 22,025,440
Productivity Loss:	40,180,150		0	<b>Homestead Cap</b>	(-) 0
			<b>Assessed Value</b>	= 22,025,440	
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 2,043,680	
			<b>Net Taxable</b>	= 19,981,760	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	69,350	120	0.00	9.76	2		
OV65	1,969,060	1,261,180	9,629.24	9,672.52	23		
<b>Total</b>	<b>2,038,410</b>	<b>1,261,300</b>	<b>9,629.24</b>	<b>9,682.28</b>	<b>25</b>	<b>Freeze Taxable</b>	(-) 1,261,300
<b>Tax Rate</b>	1.135000						
						<b>Freeze Adjusted Taxable</b>	= 18,720,460

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE \* (TAX RATE / 100)) + ACTUAL TAX  
 222,106.46 = 18,720,460 \* (1.135000 / 100) + 9,629.24

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



**2016 CERTIFIED TOTALS**

Property Count: 320

SWA - Waelder ISD  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DP	2	0	19,230	19,230
DV1	1	0	0	0
DV4	1	0	12,000	12,000
EX-XR	2	0	625,950	625,950
EX-XV	1	0	12,070	12,070
HS	51	0	1,198,290	1,198,290
OV65	24	0	176,140	176,140
<b>Totals</b>		<b>0</b>	<b>2,043,680</b>	<b>2,043,680</b>

**2016 CERTIFIED TOTALS**

Property Count: 293

SWA - Waelder ISD  
ARB Approved Totals

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**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$320,350
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$22,590
D1	QUALIFIED OPEN-SPACE LAND	173	17,979.5610	\$0	\$41,425,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	69		\$9,300	\$986,070
E	RURAL LAND, NON QUALIFIED OPEN SPA	170	1,501.5898	\$296,420	\$14,208,570
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$400,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$304,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$35,820
J6	PIPELAND COMPANY	3		\$0	\$1,395,170
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$2,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$51,760	\$683,190
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$638,020
	<b>Totals</b>		19,481.1508	\$357,480	\$60,423,980

**2016 CERTIFIED TOTALS**

Property Count: 27

SWA - Waelder ISD  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$28,720
E	RURAL LAND, NON QUALIFIED OPEN SPA	27	231.8920	\$77,840	\$1,752,890
		<b>Totals</b>	231.8920	\$77,840	\$1,781,610

**2016 CERTIFIED TOTALS**

Property Count: 320

SWA - Waelder ISD  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$320,350
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$22,590
D1	QUALIFIED OPEN-SPACE LAND	173	17,979.5610	\$0	\$41,425,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	76		\$9,300	\$1,014,790
E	RURAL LAND, NON QUALIFIED OPEN SPA	197	1,733.4818	\$374,260	\$15,961,460
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$400,750
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$304,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$35,820
J6	PIPELAND COMPANY	3		\$0	\$1,395,170
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$2,800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$51,760	\$683,190
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$638,020
	<b>Totals</b>		19,713.0428	\$435,320	\$62,205,590

**2016 CERTIFIED TOTALS**

Property Count: 293

SWA - Waelder ISD  
ARB Approved Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$209,440
A2	RESIDENTIAL MOBILE HOME ON OWNER I	3		\$0	\$110,910
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$22,590
D1	RANCH LAND - QUALIFIED AG LAND	173	17,979.5610	\$0	\$41,425,750
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	69		\$9,300	\$986,070
E	RESIDENTIAL ON NON-QUALIFIED AG LA	91		\$235,860	\$7,517,046
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	30		\$5,440	\$585,950
E2	MOBILE HOMES ON RURAL LAND	62		\$55,120	\$1,689,070
E3	RURAL LAND NON-QUALIFIED AG	56		\$0	\$4,416,504
F1	REAL - COMMERCIAL	3		\$0	\$400,750
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$304,900
J4	TELEPHONE COMPANIES (INCLD CO-OP)	1		\$0	\$35,820
J6	PIPELINES	3		\$0	\$1,395,170
L3	LEASED EQUIPMENT	3		\$0	\$2,800
M1	MOBILE HOME ONLY ON NON-OWNED L	25		\$51,760	\$683,190
X	EXEMPT	3		\$0	\$638,020
	<b>Totals</b>		17,979.5610	\$357,480	\$60,423,980

**2016 CERTIFIED TOTALS**

Property Count: 27

SWA - Waelder ISD  
Under ARB Review Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	7		\$0	\$28,720
E	RESIDENTIAL ON NON-QUALIFIED AG LA	6		\$77,840	\$188,390
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	4		\$0	\$95,410
E2	MOBILE HOMES ON RURAL LAND	6		\$0	\$91,640
E3	RURAL LAND NON-QUALIFIED AG	25		\$0	\$1,377,450
	<b>Totals</b>		0.0000	\$77,840	\$1,781,610

**2016 CERTIFIED TOTALS**

Property Count: 320

SWA - Waelder ISD  
Grand Totals

7/22/2016 10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$209,440
A2	RESIDENTIAL MOBILE HOME ON OWNER I	3		\$0	\$110,910
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$22,590
D1	RANCH LAND - QUALIFIED AG LAND	173	17,979.5610	\$0	\$41,425,750
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	76		\$9,300	\$1,014,790
E	RESIDENTIAL ON NON-QUALIFIED AG LA	97		\$313,700	\$7,705,436
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	34		\$5,440	\$681,360
E2	MOBILE HOMES ON RURAL LAND	68		\$55,120	\$1,780,710
E3	RURAL LAND NON-QUALIFIED AG	81		\$0	\$5,793,954
F1	REAL - COMMERCIAL	3		\$0	\$400,750
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$304,900
J4	TELEPHONE COMPANIES (INCLD CO-OP)	1		\$0	\$35,820
J6	PIPELINES	3		\$0	\$1,395,170
L3	LEASED EQUIPMENT	3		\$0	\$2,800
M1	MOBILE HOME ONLY ON NON-OWNED L	25		\$51,760	\$683,190
X	EXEMPT	3		\$0	\$638,020
	<b>Totals</b>		17,979.5610	\$435,320	\$62,205,590

**2016 CERTIFIED TOTALS**

Property Count: 320

SWA - Waelder ISD  
Effective Rate Assumption

7/22/2016 10:45:27AM

**New Value**

TOTAL NEW VALUE MARKET: **\$435,320**  
TOTAL NEW VALUE TAXABLE: **\$416,870**

**New Exemptions**

Exemption	Description	Count
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**ABSOLUTE EXEMPTIONS VALUE LOSS**

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$50,000
OV65	OVER 65	1	\$10,000
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>3</b>	<b>\$60,000</b>
		<b>NEW EXEMPTIONS VALUE LOSS</b>	<b>\$60,000</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
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**INCREASED EXEMPTIONS VALUE LOSS**

**TOTAL EXEMPTIONS VALUE LOSS \$60,000**

**New Ag / Timber Exemptions**

**New Annexations**

**New Deannexations**

Count	Market Value	Taxable Value
1	\$443,080	\$443,080

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
47	\$91,261	\$23,766	\$67,495
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$91,067	\$16,667	\$74,400

**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
27	\$1,781,610.00	\$475,560



## 2016 CERTIFIED TOTALS

Property Count: 2,772

WGCU - Gonzales County Underground Water Consv District  
ARB Approved Totals

7/22/2016 10:44:44AM

Land	Value			
Homesite:	6,321,950			
Non Homesite:	36,297,709			
Ag Market:	155,926,502			
Timber Market:	325,810			
		<b>Total Land</b>	(+)	198,871,971

  

Improvement	Value			
Homesite:	27,089,710			
Non Homesite:	23,469,910			
		<b>Total Improvements</b>	(+)	50,559,620

  

Non Real	Count	Value			
Personal Property:	39	5,488,450			
Mineral Property:	1,288	2,081,233			
Autos:	0	0			
			<b>Total Non Real</b>	(+)	7,569,683
			<b>Market Value</b>	=	257,001,274

  

Ag	Non Exempt	Exempt			
Total Productivity Market:	156,252,312	0			
Ag Use:	3,848,203	0	<b>Productivity Loss</b>	(-)	152,390,419
Timber Use:	13,690	0	<b>Appraised Value</b>	=	104,610,855
Productivity Loss:	152,390,419	0			
			<b>Homestead Cap</b>	(-)	16,169
			<b>Assessed Value</b>	=	104,594,686
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,464,582
			<b>Net Taxable</b>	=	102,130,104

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,127.81 = 102,130,104 \* (0.006000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 2,772

WGCU - Gonzales County Underground Water Consv District  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	53,000	53,000
DV2	3	0	22,500	22,500
DV4	11	0	131,680	131,680
DVHS	8	0	686,911	686,911
EX	1	0	23,240	23,240
EX-XR	7	0	709,640	709,640
EX-XV	13	0	807,920	807,920
EX366	580	0	29,691	29,691
<b>Totals</b>		<b>0</b>	<b>2,464,582</b>	<b>2,464,582</b>

# 2016 CERTIFIED TOTALS

Property Count: 35

WGCU - Gonzales County Underground Water Consv District  
Under ARB Review Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		19,720			
Non Homesite:		1,829,690			
Ag Market:		1,129,321			
Timber Market:		0	<b>Total Land</b>	(+)	
				2,978,731	
Improvement		Value			
Homesite:		149,040			
Non Homesite:		415,410	<b>Total Improvements</b>	(+)	
				564,450	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	<b>Total Non Real</b>	(+)
					0
			<b>Market Value</b>	=	3,543,181
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,129,321		0		
Ag Use:	118,775		0	<b>Productivity Loss</b>	(-)
Timber Use:	0		0	<b>Appraised Value</b>	=
Productivity Loss:	1,010,546		0		2,532,635
				<b>Homestead Cap</b>	(-)
					0
				<b>Assessed Value</b>	=
					2,532,635
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)
					0
				<b>Net Taxable</b>	=
					2,532,635

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

151.96 = 2,532,635 \* (0.006000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**  
WGPU - Gonzales County Underground Water Consv District

**Exemption Breakdown**

Exemption	Count	Local	State	Total
	Totals			

## 2016 CERTIFIED TOTALS

Property Count: 2,807

WGCU - Gonzales County Underground Water Consv District  
Grand Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		6,341,670			
Non Homesite:		38,127,399			
Ag Market:		157,055,823			
Timber Market:		325,810	<b>Total Land</b>	(+)	
				201,850,702	
Improvement		Value			
Homesite:		27,238,750			
Non Homesite:		23,885,320	<b>Total Improvements</b>	(+)	
				51,124,070	
Non Real		Count	Value		
Personal Property:	39		5,488,450		
Mineral Property:	1,288		2,081,233		
Autos:	0		0	<b>Total Non Real</b>	(+)
				<b>Market Value</b>	=
					7,569,683
					260,544,455
Ag	Non Exempt	Exempt			
Total Productivity Market:	157,381,633	0			
Ag Use:	3,966,978	0	<b>Productivity Loss</b>	(-)	153,400,965
Timber Use:	13,690	0	<b>Appraised Value</b>	=	107,143,490
Productivity Loss:	153,400,965	0	<b>Homestead Cap</b>	(-)	16,169
			<b>Assessed Value</b>	=	107,127,321
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	2,464,582
			<b>Net Taxable</b>	=	104,662,739

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 6,279.76 = 104,662,739 \* (0.006000 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 2,807

WGCU - Gonzales County Underground Water Consv District  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV1	5	0	53,000	53,000
DV2	3	0	22,500	22,500
DV4	11	0	131,680	131,680
DVHS	8	0	686,911	686,911
EX	1	0	23,240	23,240
EX-XR	7	0	709,640	709,640
EX-XV	13	0	807,920	807,920
EX366	580	0	29,691	29,691
<b>Totals</b>		<b>0</b>	<b>2,464,582</b>	<b>2,464,582</b>

**2016 CERTIFIED TOTALS**

Property Count: 2,772

WGCU - Gonzales County Underground Water Consrv District  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	35		\$42,430	\$2,735,380
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$431,140
D1	QUALIFIED OPEN-SPACE LAND	765	61,821.8373	\$0	\$156,252,312
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	263		\$92,750	\$4,546,220
E	RURAL LAND, NON QUALIFIED OPEN SPA	894	7,530.3681	\$1,884,360	\$80,851,859
F1	COMMERCIAL REAL PROPERTY	8		\$16,110	\$642,900
G1	OIL AND GAS	711		\$0	\$2,051,682
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,863,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$190,850
J5	RAILROAD	1		\$0	\$1,220,780
J6	PIPELAND COMPANY	10		\$0	\$1,951,900
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$69,060
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$192,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	97		\$345,950	\$2,430,980
X	TOTALLY EXEMPT PROPERTY	601		\$0	\$1,570,491
	<b>Totals</b>		69,352.2054	\$2,381,600	\$257,001,274

**2016 CERTIFIED TOTALS**

Property Count: 35

WGPU - Gonzales County Underground Water Consv District  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	6	405.1534	\$0	\$1,129,321
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$29,410
E	RURAL LAND, NON QUALIFIED OPEN SPA	33	276.0580	\$77,840	\$2,384,450
	<b>Totals</b>		681.2114	\$77,840	\$3,543,181



**2016 CERTIFIED TOTALS**

Property Count: 2,807

WGCU - Gonzales County Underground Water Consv District  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	35		\$42,430	\$2,735,380
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$431,140
D1	QUALIFIED OPEN-SPACE LAND	771	62,226.9907	\$0	\$157,381,633
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	271		\$92,750	\$4,575,630
E	RURAL LAND, NON QUALIFIED OPEN SPA	927	7,806.4261	\$1,962,200	\$83,236,309
F1	COMMERCIAL REAL PROPERTY	8		\$16,110	\$642,900
G1	OIL AND GAS	711		\$0	\$2,051,682
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	4		\$0	\$1,863,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$190,850
J5	RAILROAD	1		\$0	\$1,220,780
J6	PIPELAND COMPANY	10		\$0	\$1,951,900
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$69,060
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$192,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	97		\$345,950	\$2,430,980
X	TOTALLY EXEMPT PROPERTY	601		\$0	\$1,570,491
	<b>Totals</b>		70,033.4168	\$2,459,440	\$260,544,455

**2016 CERTIFIED TOTALS**

Property Count: 2,772

WGCU - Gonzales County Underground Water Consv District  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	21		\$36,800	\$2,387,350
A2	RESIDENTIAL MOBILE HOME ON OWNER I	12		\$3,250	\$325,670
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	5		\$2,380	\$22,360
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$16,320
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	21		\$0	\$414,820
D1	RANCH LAND - QUALIFIED AG LAND	766	61,891.7039	\$0	\$156,406,811
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	263		\$92,750	\$4,546,220
E	RESIDENTIAL ON NON-QUALIFIED AG LA	466		\$1,533,770	\$42,631,870
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	201		\$132,450	\$2,394,940
E2	MOBILE HOMES ON RURAL LAND	330		\$218,140	\$10,735,780
E3	RURAL LAND NON-QUALIFIED AG	352		\$0	\$24,934,770
F1	REAL - COMMERCIAL	8		\$16,110	\$642,900
G1	OIL, GAS AND MINERAL RESERVES	711		\$0	\$2,051,682
J3	ELECTRIC COMPANIES (INCLD CO-OP)	4		\$0	\$1,863,640
J4	TELEPHONE COMPANIES (INCLD CO-OP)	6		\$0	\$190,850
J5	RAILROADS	1		\$0	\$1,220,780
J6	PIPELINES	10		\$0	\$1,951,900
L1	COMMERCIAL PERSONAL PROPERTY - T	4		\$0	\$8,720
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$192,080
L3	LEASED EQUIPMENT	3		\$0	\$2,840
L5	VEHICLES - INCOME PRODUCING COMME	2		\$0	\$57,500
M1	MOBILE HOME ONLY ON NON-OWNED L	97		\$345,950	\$2,430,980
X	EXEMPT	601		\$0	\$1,570,491
	<b>Totals</b>		61,891.7039	\$2,381,600	\$257,001,274

**2016 CERTIFIED TOTALS**

Property Count: 35

WGCU - Gonzales County Underground Water Consv District  
Under ARB Review Totals

7/22/2016

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	6	405.1534	\$0	\$1,129,321
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	8		\$0	\$29,410
E	RESIDENTIAL ON NON-QUALIFIED AG LA	11		\$77,840	\$738,700
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	5		\$0	\$100,350
E2	MOBILE HOMES ON RURAL LAND	7		\$0	\$105,770
E3	RURAL LAND NON-QUALIFIED AG	26		\$0	\$1,439,630
	<b>Totals</b>		405.1534	\$77,840	\$3,543,181

**2016 CERTIFIED TOTALS**

Property Count: 2,807

WGCU - Gonzales County Underground Water Consv District  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	21		\$36,800	\$2,387,350
A2	RESIDENTIAL MOBILE HOME ON OWNER I	12		\$3,250	\$325,670
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	5		\$2,380	\$22,360
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$16,320
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	21		\$0	\$414,820
D1	RANCH LAND - QUALIFIED AG LAND	772	62,296.8573	\$0	\$157,536,132
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	271		\$92,750	\$4,575,630
E	RESIDENTIAL ON NON-QUALIFIED AG LA	477		\$1,611,610	\$43,370,570
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	206		\$132,450	\$2,495,290
E2	MOBILE HOMES ON RURAL LAND	337		\$218,140	\$10,841,550
E3	RURAL LAND NON-QUALIFIED AG	378		\$0	\$26,374,400
F1	REAL - COMMERCIAL	8		\$16,110	\$642,900
G1	OIL, GAS AND MINERAL RESERVES	711		\$0	\$2,051,682
J3	ELECTRIC COMPANIES (INCLD CO-OP)	4		\$0	\$1,863,640
J4	TELEPHONE COMPANIES (INCLD CO-OP)	6		\$0	\$190,850
J5	RAILROADS	1		\$0	\$1,220,780
J6	PIPELINES	10		\$0	\$1,951,900
L1	COMMERCIAL PERSONAL PROPERTY - T	4		\$0	\$8,720
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$192,080
L3	LEASED EQUIPMENT	3		\$0	\$2,840
L5	VEHICLES - INCOME PRODUCING COMME	2		\$0	\$57,500
M1	MOBILE HOME ONLY ON NON-OWNED L	97		\$345,950	\$2,430,980
X	EXEMPT	601		\$0	\$1,570,491
	<b>Totals</b>		62,296.8573	\$2,459,440	\$260,544,455

# 2016 CERTIFIED TOTALS

Property Count: 2,807

WGCU - Gonzales County Underground Water Consv District  
Effective Rate Assumption

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## New Value

TOTAL NEW VALUE MARKET:	\$2,459,440
TOTAL NEW VALUE TAXABLE:	\$2,402,900

## New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	124	2015 Market Value	\$55,638
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$55,638</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$215,561
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>			<b>4</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$288,199</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$288,199</b>

## New Ag / Timber Exemptions

2015 Market Value	\$34,120	Count: 1
2016 Ag/Timber Use	\$220	
<b>NEW AG / TIMBER VALUE LOSS</b>	<b>\$33,900</b>	

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
1	\$443,080	\$443,080

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
327	\$93,855	\$49	\$93,806
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$104,347	\$117	\$104,230

**2016 CERTIFIED TOTALS**

WGPU - Gonzales County Underground Water Consv District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
35	\$3,543,181.00	\$1,114,636

# 2016 CERTIFIED TOTALS

Property Count: 24,709

WPC - Plum Creek Conservation District  
ARB Approved Totals

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Land		Value		
Homesite:		85,562,281		
Non Homesite:		189,841,395		
Ag Market:		459,451,952		
Timber Market:		213,390	<b>Total Land</b>	(+) 735,069,018
Improvement		Value		
Homesite:		383,331,012		
Non Homesite:		396,112,094	<b>Total Improvements</b>	(+) 779,443,106
Non Real		Count	Value	
Personal Property:	1,116		89,285,260	
Mineral Property:	11,496		38,613,651	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 127,898,911
			<b>Market Value</b>	= 1,642,411,035
Ag		Non Exempt	Exempt	
Total Productivity Market:	459,665,342		0	
Ag Use:	12,371,402		0	<b>Productivity Loss</b> (-) 447,290,060
Timber Use:	3,880		0	<b>Appraised Value</b> = 1,195,120,975
Productivity Loss:	447,290,060		0	
			<b>Homestead Cap</b>	(-) 1,162,496
			<b>Assessed Value</b>	= 1,193,958,479
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 145,509,128
			<b>Net Taxable</b>	= 1,048,449,351

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 235,901.10 = 1,048,449,351 \* (0.022500 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 24,709

WPC - Plum Creek Conservation District  
ARB Approved Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DV1	46	0	374,272	374,272
DV2	34	0	273,992	273,992
DV2S	1	0	7,500	7,500
DV3	38	0	347,602	347,602
DV3S	1	0	0	0
DV4	117	0	925,500	925,500
DV4S	12	0	114,000	114,000
DVHS	85	0	11,799,509	11,799,509
EX	11	0	995,550	995,550
EX (Prorated)	3	0	1,789	1,789
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,195,230	2,195,230
EX-XI	1	0	67,270	67,270
EX-XL	5	0	363,950	363,950
EX-XR	18	0	358,460	358,460
EX-XU	4	0	706,220	706,220
EX-XV	390	0	111,213,501	111,213,501
EX366	4,918	0	298,420	298,420
FR	1	468,800	0	468,800
OV65	1,567	14,860,770	0	14,860,770
OV65S	10	98,150	0	98,150
PC	1	3,293	0	3,293
<b>Totals</b>		<b>15,431,013</b>	<b>130,078,115</b>	<b>145,509,128</b>



**2016 CERTIFIED TOTALS**

Property Count: 78

WPC - Plum Creek Conservation District  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>		
Homesite:		250,840		
Non Homesite:		3,380,950		
Ag Market:		14,012,750		
Timber Market:		0	<b>Total Land</b>	(+) 17,644,540
<b>Improvement</b>		<b>Value</b>		
Homesite:		1,861,730		
Non Homesite:		3,623,130	<b>Total Improvements</b>	(+) 5,484,860
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	4		1,430,450	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,430,450
			<b>Market Value</b>	= 24,559,850
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	14,012,750		0	
Ag Use:	736,025		0	<b>Productivity Loss</b> (-) 13,276,725
Timber Use:	0		0	<b>Appraised Value</b> = 11,283,125
Productivity Loss:	13,276,725		0	<b>Homestead Cap</b> (-) 35,580
				<b>Assessed Value</b> = 11,247,545
				<b>Total Exemptions Amount</b> (-) 52,500 (Breakdown on Next Page)
				<b>Net Taxable</b> = 11,195,045

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

2,518.89 = 11,195,045 \* (0.022500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

**2016 CERTIFIED TOTALS**

Property Count: 78

WPC - Plum Creek Conservation District  
Under ARB Review Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
DV2	1	0	7,500	7,500
OV65	5	45,000	0	45,000
	<b>Totals</b>	<b>45,000</b>	<b>7,500</b>	<b>52,500</b>

**2016 CERTIFIED TOTALS**

Property Count: 24,787

WPC - Plum Creek Conservation District  
Grand Totals

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Land		Value			
Homesite:		85,813,121			
Non Homesite:		193,222,345			
Ag Market:		473,464,702			
Timber Market:		213,390			
			<b>Total Land</b>	(+)	752,713,558
Improvement		Value			
Homesite:		385,192,742			
Non Homesite:		399,735,224			
			<b>Total Improvements</b>	(+)	784,927,966
Non Real		Count	Value		
Personal Property:		1,120	90,715,710		
Mineral Property:		11,496	38,613,651		
Autos:		0	0		
			<b>Total Non Real</b>	(+)	129,329,361
			<b>Market Value</b>	=	1,666,970,885
Ag	Non Exempt	Exempt			
Total Productivity Market:	473,678,092	0			
Ag Use:	13,107,427	0	<b>Productivity Loss</b>	(-)	460,566,785
Timber Use:	3,880	0	<b>Appraised Value</b>	=	1,206,404,100
Productivity Loss:	460,566,785	0			
			<b>Homestead Cap</b>	(-)	1,198,076
			<b>Assessed Value</b>	=	1,205,206,024
			<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-)	145,561,628
			<b>Net Taxable</b>	=	1,059,644,396

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 238,419.99 = 1,059,644,396 \* (0.022500 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 24,787

WPC - Plum Creek Conservation District  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	46	0	374,272	374,272
DV2	35	0	281,492	281,492
DV2S	1	0	7,500	7,500
DV3	38	0	347,602	347,602
DV3S	1	0	0	0
DV4	117	0	925,500	925,500
DV4S	12	0	114,000	114,000
DVHS	85	0	11,799,509	11,799,509
EX	11	0	995,550	995,550
EX (Prorated)	3	0	1,789	1,789
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,195,230	2,195,230
EX-XI	1	0	67,270	67,270
EX-XL	5	0	363,950	363,950
EX-XR	18	0	358,460	358,460
EX-XU	4	0	706,220	706,220
EX-XV	390	0	111,213,501	111,213,501
EX366	4,918	0	298,420	298,420
FR	1	468,800	0	468,800
OV65	1,572	14,905,770	0	14,905,770
OV65S	10	98,150	0	98,150
PC	1	3,293	0	3,293
<b>Totals</b>		<b>15,476,013</b>	<b>130,085,615</b>	<b>145,561,628</b>

**2016 CERTIFIED TOTALS**

Property Count: 24,709

WPC - Plum Creek Conservation District  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,621		\$10,950,600	\$430,536,073
B	MULTIFAMILY RESIDENCE	178		\$287,430	\$34,096,117
C1	VACANT LOTS AND LAND TRACTS	1,305		\$8,670	\$21,144,935
D1	QUALIFIED OPEN-SPACE LAND	2,387	143,448.4071	\$0	\$459,665,342
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	798		\$5,313,830	\$22,228,734
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,928	13,807.8339	\$6,783,890	\$279,380,795
F1	COMMERCIAL REAL PROPERTY	648		\$3,509,160	\$123,869,949
F2	INDUSTRIAL AND MANUFACTURING REAL	22		\$1,390	\$11,790,850
G1	OIL AND GAS	6,619		\$0	\$38,266,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,554,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$11,236,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,859,740
J5	RAILROAD	3		\$0	\$4,403,860
J6	PIPELAND COMPANY	35		\$0	\$5,797,300
L1	COMMERCIAL PERSONAL PROPERTY	818		\$0	\$45,702,970
L2	INDUSTRIAL AND MANUFACTURING PERS	131		\$0	\$14,679,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	685		\$1,083,790	\$12,894,270
O	RESIDENTIAL INVENTORY	179		\$626,300	\$3,098,210
S	SPECIAL INVENTORY TAX	15		\$0	\$1,969,130
X	TOTALLY EXEMPT PROPERTY	5,356		\$1,306,350	\$116,235,740
		<b>Totals</b>	<b>157,256.2410</b>	<b>\$29,871,410</b>	<b>\$1,642,411,035</b>

**2016 CERTIFIED TOTALS**

Property Count: 78

WPC - Plum Creek Conservation District  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$8,370	\$1,448,540
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$99,560
D1	QUALIFIED OPEN-SPACE LAND	35	4,952.6350	\$0	\$14,012,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$2,150	\$130,240
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	542.8578	\$112,430	\$3,155,260
F1	COMMERCIAL REAL PROPERTY	8		\$852,370	\$3,906,280
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$1,430,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$92,360
	<b>Totals</b>		5,495.4928	\$975,320	\$24,559,850

**2016 CERTIFIED TOTALS**

Property Count: 24,787

WPC - Plum Creek Conservation District  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,634		\$10,958,970	\$431,984,613
B	MULTIFAMILY RESIDENCE	178		\$287,430	\$34,096,117
C1	VACANT LOTS AND LAND TRACTS	1,308		\$8,670	\$21,244,495
D1	QUALIFIED OPEN-SPACE LAND	2,422	148,401.0421	\$0	\$473,678,092
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	806		\$5,315,980	\$22,358,974
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,958	14,350.6917	\$6,896,320	\$282,536,055
F1	COMMERCIAL REAL PROPERTY	656		\$4,361,530	\$127,776,229
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$1,390	\$12,075,260
G1	OIL AND GAS	6,619		\$0	\$38,266,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,554,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$11,236,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,859,740
J5	RAILROAD	3		\$0	\$4,403,860
J6	PIPELAND COMPANY	35		\$0	\$5,797,300
L1	COMMERCIAL PERSONAL PROPERTY	822		\$0	\$47,133,420
L2	INDUSTRIAL AND MANUFACTURING PERS	131		\$0	\$14,679,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	688		\$1,083,790	\$12,986,630
O	RESIDENTIAL INVENTORY	179		\$626,300	\$3,098,210
S	SPECIAL INVENTORY TAX	15		\$0	\$1,969,130
X	TOTALLY EXEMPT PROPERTY	5,356		\$1,306,350	\$116,235,740
	<b>Totals</b>		162,751.7338	\$30,846,730	\$1,666,970,885

**2016 CERTIFIED TOTALS**

Property Count: 24,709

WPC - Plum Creek Conservation District  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	4		\$30,810	\$281,850
A1	RESIDENTIAL SINGLE FAMILY	4,163		\$10,682,010	\$406,587,413
A2	RESIDENTIAL MOBILE HOME ON OWNER I	444		\$203,050	\$21,836,990
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	230		\$34,730	\$1,829,820
B2	MULTI-FAMILY - DUPLEX	141		\$287,430	\$15,201,230
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$784,970
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,256,150
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$883,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,479,599
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$2,993,500
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$9,493,448
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	923		\$0	\$8,385,402
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	291		\$8,670	\$5,000,072
C3	VACANT COMMERCIAL LOTS	91		\$0	\$7,759,461
D1	RANCH LAND - QUALIFIED AG LAND	2,392	143,679.0796	\$0	\$460,251,607
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	798		\$5,313,830	\$22,228,734
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$126,880
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$11,790
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1,430		\$5,047,170	\$171,289,736
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	740		\$317,300	\$11,675,060
E2	MOBILE HOMES ON RURAL LAND	1,179		\$1,419,420	\$46,824,340
E3	RURAL LAND NON-QUALIFIED AG	951		\$0	\$48,866,724
F1	REAL - COMMERCIAL	648		\$3,509,160	\$123,869,949
F2	REAL - INDUSTRIAL	22		\$1,390	\$11,790,850
G1	OIL, GAS AND MINERAL RESERVES	6,619		\$0	\$38,266,890
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,554,220
J3	ELECTRIC COMPANIES (INCLD CO-OP)	21		\$0	\$11,236,390
J4	TELEPHONE COMPANIES (INCLD CO-OP)	13		\$0	\$3,859,740
J5	RAILROADS	3		\$0	\$4,403,860
J6	PIPELINES	35		\$0	\$5,797,300
L1	COMMERCIAL PERSONAL PROPERTY - T	551		\$0	\$37,441,040
L2	INDUSTRIAL PERSONAL PROPERTY	131		\$0	\$14,679,520
L3	LEASED EQUIPMENT	135		\$0	\$3,307,530
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$44,500
L5	VEHICLES - INCOME PRODUCING COMME	131		\$0	\$4,909,900
M1	MOBILE HOME ONLY ON NON-OWNED L	685		\$1,083,790	\$12,894,270
O	REAL PROPERTY INVENTORY - RESIDEN	179		\$626,300	\$3,098,210
S	SPECIAL INVENTORY	15		\$0	\$1,969,130
X	EXEMPT	5,356		\$1,306,350	\$116,235,740
	<b>Totals</b>		143,679.0796	\$29,871,410	\$1,642,411,035



**2016 CERTIFIED TOTALS**

Property Count: 78

WPC - Plum Creek Conservation District  
Under ARB Review Totals

7/22/2016

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	10		\$0	\$1,297,000
A2	RESIDENTIAL MOBILE HOME ON OWNER I	3		\$8,370	\$116,200
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$35,340
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$14,760
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	2		\$0	\$84,800
D1	RANCH LAND - QUALIFIED AG LAND	36	4,953.0100	\$0	\$14,018,970
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	8		\$2,150	\$130,240
E	RESIDENTIAL ON NON-QUALIFIED AG LA	20		\$111,960	\$2,603,060
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	7		\$470	\$271,990
E2	MOBILE HOMES ON RURAL LAND	5		\$0	\$130,670
E3	RURAL LAND NON-QUALIFIED AG	3		\$0	\$143,320
F1	REAL - COMMERCIAL	8		\$852,370	\$3,906,280
F2	REAL - INDUSTRIAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY - T	3		\$0	\$1,415,770
L3	LEASED EQUIPMENT	1		\$0	\$14,680
M1	MOBILE HOME ONLY ON NON-OWNED L	3		\$0	\$92,360
	<b>Totals</b>		4,953.0100	\$975,320	\$24,559,850

**2016 CERTIFIED TOTALS**

Property Count: 24,787

WPC - Plum Creek Conservation District  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	4		\$30,810	\$281,850
A1	RESIDENTIAL SINGLE FAMILY	4,173		\$10,682,010	\$407,884,413
A2	RESIDENTIAL MOBILE HOME ON OWNER I	447		\$211,420	\$21,953,190
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	231		\$34,730	\$1,865,160
B2	MULTI-FAMILY - DUPLEX	141		\$287,430	\$15,201,230
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$784,970
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,256,150
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$883,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,479,599
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$2,993,500
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$9,493,448
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	924		\$0	\$8,400,162
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	293		\$8,670	\$5,084,872
C3	VACANT COMMERCIAL LOTS	91		\$0	\$7,759,461
D1	RANCH LAND - QUALIFIED AG LAND	2,428	148,632.0896	\$0	\$474,270,577
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	806		\$5,315,980	\$22,358,974
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$126,880
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$11,790
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1,450		\$5,159,130	\$173,892,796
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	747		\$317,770	\$11,947,050
E2	MOBILE HOMES ON RURAL LAND	1,184		\$1,419,420	\$46,955,010
E3	RURAL LAND NON-QUALIFIED AG	954		\$0	\$49,010,044
F1	REAL - COMMERCIAL	656		\$4,361,530	\$127,776,229
F2	REAL - INDUSTRIAL	23		\$1,390	\$12,075,260
G1	OIL, GAS AND MINERAL RESERVES	6,619		\$0	\$38,266,890
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,554,220
J3	ELECTRIC COMPANIES (INCLD CO-OP)	21		\$0	\$11,236,390
J4	TELEPHONE COMPANIES (INCLD CO-OP)	13		\$0	\$3,859,740
J5	RAILROADS	3		\$0	\$4,403,860
J6	PIPELINES	35		\$0	\$5,797,300
L1	COMMERCIAL PERSONAL PROPERTY - T	554		\$0	\$38,856,810
L2	INDUSTRIAL PERSONAL PROPERTY	131		\$0	\$14,679,520
L3	LEASED EQUIPMENT	136		\$0	\$3,322,210
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$44,500
L5	VEHICLES - INCOME PRODUCING COMME	131		\$0	\$4,909,900
M1	MOBILE HOME ONLY ON NON-OWNED L	688		\$1,083,790	\$12,986,630
O	REAL PROPERTY INVENTORY - RESIDEN	179		\$626,300	\$3,098,210
S	SPECIAL INVENTORY	15		\$0	\$1,969,130
X	EXEMPT	5,356		\$1,306,350	\$116,235,740
	<b>Totals</b>		148,632.0896	\$30,846,730	\$1,666,970,885

# 2016 CERTIFIED TOTALS

Property Count: 24,787

WPC - Plum Creek Conservation District  
Effective Rate Assumption

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## New Value

**TOTAL NEW VALUE MARKET: \$30,846,730**  
**TOTAL NEW VALUE TAXABLE: \$29,333,652**

## New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2015 Market Value	\$79,320
EX-XL	11.231 Organizations Providing Economic Deve	1	2015 Market Value	\$54,230
EX-XV	Other Exemptions (including public property, re	3	2015 Market Value	\$84,910
EX366	HOUSE BILL 366	1,447	2015 Market Value	\$945,670
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,164,130</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	7	\$62,844
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,762
DV4	Disabled Veterans 70% - 100%	7	\$60,000
DVHS	Disabled Veteran Homestead	4	\$707,044
OV65	OVER 65	110	\$1,058,506
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>136</b>	<b>\$1,953,656</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$3,117,786</b>

## Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$3,117,786</b>

## New Ag / Timber Exemptions

2015 Market Value \$143,221 Count: 1  
2016 Ag/Timber Use \$3,540  
**NEW AG / TIMBER VALUE LOSS \$139,681**

## New Annexations

## New Deannexations

Count	Market Value	Taxable Value
3	\$2,342,940	\$2,342,940

## Average Homestead Value

### Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,751	\$113,916	\$317	\$113,599
<b>Category A Only</b>			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,570	\$112,563	\$221	\$112,342

**2016 CERTIFIED TOTALS**

WPC - Plum Creek Conservation District  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
78	\$24,559,850.00	\$8,126,360

# 2016 CERTIFIED TOTALS

Property Count: 24,709

WUG - Plum Creek Underground Water  
ARB Approved Totals

7/22/2016 10:44:44AM

Land		Value			
Homesite:		85,562,281			
Non Homesite:		189,841,395			
Ag Market:		459,451,952			
Timber Market:		213,390			
				<b>Total Land</b>	(+) 735,069,018
Improvement		Value			
Homesite:		383,354,132			
Non Homesite:		396,112,094			
				<b>Total Improvements</b>	(+) 779,466,226
Non Real		Count	Value		
Personal Property:		1,115	89,285,140		
Mineral Property:		11,496	38,613,651		
Autos:		0	0		
				<b>Total Non Real</b>	(+) 127,898,791
				<b>Market Value</b>	= 1,642,434,035
Ag	Non Exempt	Exempt			
Total Productivity Market:	459,665,342	0			
Ag Use:	12,371,402	0		<b>Productivity Loss</b>	(-) 447,290,060
Timber Use:	3,880	0		<b>Appraised Value</b>	= 1,195,143,975
Productivity Loss:	447,290,060	0		<b>Homestead Cap</b>	(-) 1,162,496
				<b>Assessed Value</b>	= 1,193,981,479
				<b>Total Exemptions Amount (Breakdown on Next Page)</b>	(-) 130,550,088
				<b>Net Taxable</b>	= 1,063,431,391

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 228,637.75 = 1,063,431,391 \* (0.021500 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 24,709

WUG - Plum Creek Underground Water  
ARB Approved Totals

7/22/2016

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**Exemption Breakdown**

<b>Exemption</b>	<b>Count</b>	<b>Local</b>	<b>State</b>	<b>Total</b>
AB	1	0	0	0
DV1	46	0	374,272	374,272
DV2	34	0	273,992	273,992
DV2S	1	0	7,500	7,500
DV3	38	0	347,602	347,602
DV3S	1	0	0	0
DV4	117	0	925,500	925,500
DV4S	12	0	114,000	114,000
DVHS	85	0	11,799,509	11,799,509
EX	11	0	995,550	995,550
EX (Prorated)	3	0	1,789	1,789
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,195,230	2,195,230
EX-XI	1	0	67,270	67,270
EX-XL	5	0	363,950	363,950
EX-XR	18	0	358,460	358,460
EX-XU	4	0	706,220	706,220
EX-XV	390	0	111,213,501	111,213,501
EX366	4,917	0	298,300	298,300
FR	1	468,800	0	468,800
PC	1	3,293	0	3,293
<b>Totals</b>		<b>472,093</b>	<b>130,077,995</b>	<b>130,550,088</b>

**2016 CERTIFIED TOTALS**

Property Count: 78

WUG - Plum Creek Underground Water  
Under ARB Review Totals

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<b>Land</b>		<b>Value</b>		
Homesite:		250,840		
Non Homesite:		3,380,950		
Ag Market:		14,012,750		
Timber Market:		0	<b>Total Land</b>	(+) 17,644,540
<b>Improvement</b>		<b>Value</b>		
Homesite:		1,861,730		
Non Homesite:		3,623,130	<b>Total Improvements</b>	(+) 5,484,860
<b>Non Real</b>		<b>Count</b>	<b>Value</b>	
Personal Property:	4		1,430,450	
Mineral Property:	0		0	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 1,430,450
			<b>Market Value</b>	= 24,559,850
<b>Ag</b>		<b>Non Exempt</b>	<b>Exempt</b>	
Total Productivity Market:	14,012,750		0	
Ag Use:	736,025		0	<b>Productivity Loss</b> (-) 13,276,725
Timber Use:	0		0	<b>Appraised Value</b> = 11,283,125
Productivity Loss:	13,276,725		0	<b>Homestead Cap</b> (-) 35,580
				<b>Assessed Value</b> = 11,247,545
				<b>Total Exemptions Amount (Breakdown on Next Page)</b> (-) 7,500
				<b>Net Taxable</b> = 11,240,045

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

2,416.61 = 11,240,045 \* (0.021500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

# 2016 CERTIFIED TOTALS

Property Count: 78

WUG - Plum Creek Underground Water  
Under ARB Review Totals

7/22/2016

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## Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
<b>Totals</b>		<b>0</b>	<b>7,500</b>	<b>7,500</b>



# 2016 CERTIFIED TOTALS

Property Count: 24,787

WUG - Plum Creek Underground Water  
Grand Totals

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Land		Value		
Homesite:		85,813,121		
Non Homesite:		193,222,345		
Ag Market:		473,464,702		
Timber Market:		213,390	<b>Total Land</b>	(+) 752,713,558
Improvement		Value		
Homesite:		385,215,862		
Non Homesite:		399,735,224	<b>Total Improvements</b>	(+) 784,951,086
Non Real		Count	Value	
Personal Property:	1,119		90,715,590	
Mineral Property:	11,496		38,613,651	
Autos:	0		0	
			<b>Total Non Real</b>	(+) 129,329,241
			<b>Market Value</b>	= 1,666,993,885
Ag		Non Exempt	Exempt	
Total Productivity Market:	473,678,092		0	
Ag Use:	13,107,427		0	<b>Productivity Loss</b> (-) 460,566,785
Timber Use:	3,880		0	<b>Appraised Value</b> = 1,206,427,100
Productivity Loss:	460,566,785		0	
			<b>Homestead Cap</b>	(-) 1,198,076
			<b>Assessed Value</b>	= 1,205,229,024
			<b>Total Exemptions Amount</b>	(-) 130,557,588
			<b>(Breakdown on Next Page)</b>	
			<b>Net Taxable</b>	= 1,074,671,436

APPROXIMATE TOTAL LEVY = NET TAXABLE \* (TAX RATE / 100)  
 231,054.36 = 1,074,671,436 \* (0.021500 / 100)

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

**2016 CERTIFIED TOTALS**

Property Count: 24,787

WUG - Plum Creek Underground Water  
Grand Totals

7/22/2016

10:45:27AM

**Exemption Breakdown**

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	46	0	374,272	374,272
DV2	35	0	281,492	281,492
DV2S	1	0	7,500	7,500
DV3	38	0	347,602	347,602
DV3S	1	0	0	0
DV4	117	0	925,500	925,500
DV4S	12	0	114,000	114,000
DVHS	85	0	11,799,509	11,799,509
EX	11	0	995,550	995,550
EX (Prorated)	3	0	1,789	1,789
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,195,230	2,195,230
EX-XI	1	0	67,270	67,270
EX-XL	5	0	363,950	363,950
EX-XR	18	0	358,460	358,460
EX-XU	4	0	706,220	706,220
EX-XV	390	0	111,213,501	111,213,501
EX366	4,917	0	298,300	298,300
FR	1	468,800	0	468,800
PC	1	3,293	0	3,293
<b>Totals</b>		<b>472,093</b>	<b>130,085,495</b>	<b>130,557,588</b>

**2016 CERTIFIED TOTALS**

Property Count: 24,709

WUG - Plum Creek Underground Water  
ARB Approved Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,621		\$10,950,600	\$430,536,073
B	MULTIFAMILY RESIDENCE	178		\$287,430	\$34,096,117
C1	VACANT LOTS AND LAND TRACTS	1,305		\$8,670	\$21,144,935
D1	QUALIFIED OPEN-SPACE LAND	2,387	143,448.4071	\$0	\$459,665,342
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	798		\$5,313,830	\$22,228,734
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,929	13,807.8339	\$6,807,010	\$279,403,915
F1	COMMERCIAL REAL PROPERTY	648		\$3,509,160	\$123,869,949
F2	INDUSTRIAL AND MANUFACTURING REAL	22		\$1,390	\$11,790,850
G1	OIL AND GAS	6,619		\$0	\$38,266,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,554,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$11,236,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,859,740
J5	RAILROAD	3		\$0	\$4,403,860
J6	PIPELAND COMPANY	35		\$0	\$5,797,300
L1	COMMERCIAL PERSONAL PROPERTY	818		\$0	\$45,702,970
L2	INDUSTRIAL AND MANUFACTURING PERS	131		\$0	\$14,679,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	685		\$1,083,790	\$12,894,270
O	RESIDENTIAL INVENTORY	179		\$626,300	\$3,098,210
S	SPECIAL INVENTORY TAX	15		\$0	\$1,969,130
X	TOTALLY EXEMPT PROPERTY	5,355		\$1,306,350	\$116,235,620
		<b>Totals</b>	157,256.2410	\$29,894,530	\$1,642,434,035

**2016 CERTIFIED TOTALS**

Property Count: 78

WUG - Plum Creek Underground Water  
Under ARB Review Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	13		\$8,370	\$1,448,540
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$99,560
D1	QUALIFIED OPEN-SPACE LAND	35	4,952.6350	\$0	\$14,012,750
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$2,150	\$130,240
E	RURAL LAND, NON QUALIFIED OPEN SPA	30	542.8578	\$112,430	\$3,155,260
F1	COMMERCIAL REAL PROPERTY	8		\$852,370	\$3,906,280
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY	4		\$0	\$1,430,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$92,360
	<b>Totals</b>		5,495.4928	\$975,320	\$24,559,850

**2016 CERTIFIED TOTALS**

Property Count: 24,787

WUG - Plum Creek Underground Water  
Grand Totals

7/22/2016

10:45:27AM

**State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,634		\$10,958,970	\$431,984,613
B	MULTIFAMILY RESIDENCE	178		\$287,430	\$34,096,117
C1	VACANT LOTS AND LAND TRACTS	1,308		\$8,670	\$21,244,495
D1	QUALIFIED OPEN-SPACE LAND	2,422	148,401.0421	\$0	\$473,678,092
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	806		\$5,315,980	\$22,358,974
E	RURAL LAND, NON QUALIFIED OPEN SPA	2,959	14,350.6917	\$6,919,440	\$282,559,175
F1	COMMERCIAL REAL PROPERTY	656		\$4,361,530	\$127,776,229
F2	INDUSTRIAL AND MANUFACTURING REAL	23		\$1,390	\$12,075,260
G1	OIL AND GAS	6,619		\$0	\$38,266,890
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,554,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	21		\$0	\$11,236,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	13		\$0	\$3,859,740
J5	RAILROAD	3		\$0	\$4,403,860
J6	PIPELAND COMPANY	35		\$0	\$5,797,300
L1	COMMERCIAL PERSONAL PROPERTY	822		\$0	\$47,133,420
L2	INDUSTRIAL AND MANUFACTURING PERS	131		\$0	\$14,679,520
M1	TANGIBLE OTHER PERSONAL, MOBILE H	688		\$1,083,790	\$12,986,630
O	RESIDENTIAL INVENTORY	179		\$626,300	\$3,098,210
S	SPECIAL INVENTORY TAX	15		\$0	\$1,969,130
X	TOTALLY EXEMPT PROPERTY	5,355		\$1,306,350	\$116,235,620
		<b>Totals</b>	<b>162,751.7338</b>	<b>\$30,869,850</b>	<b>\$1,666,993,885</b>

**2016 CERTIFIED TOTALS**

Property Count: 24,709

WUG - Plum Creek Underground Water  
ARB Approved Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	4		\$30,810	\$281,850
A1	RESIDENTIAL SINGLE FAMILY	4,163		\$10,682,010	\$406,587,413
A2	RESIDENTIAL MOBILE HOME ON OWNER I	444		\$203,050	\$21,836,990
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	230		\$34,730	\$1,829,820
B2	MULTI-FAMILY - DUPLEX	141		\$287,430	\$15,201,230
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$784,970
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,256,150
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$883,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,479,599
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$2,993,500
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$9,493,448
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	923		\$0	\$8,385,402
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	291		\$8,670	\$5,000,072
C3	VACANT COMMERCIAL LOTS	91		\$0	\$7,759,461
D1	RANCH LAND - QUALIFIED AG LAND	2,392	143,679.0796	\$0	\$460,251,607
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	798		\$5,313,830	\$22,228,734
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$126,880
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$11,790
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1,430		\$5,047,170	\$171,289,736
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	740		\$317,300	\$11,675,060
E2	MOBILE HOMES ON RURAL LAND	1,180		\$1,442,540	\$46,847,460
E3	RURAL LAND NON-QUALIFIED AG	951		\$0	\$48,866,724
F1	REAL - COMMERCIAL	648		\$3,509,160	\$123,869,949
F2	REAL - INDUSTRIAL	22		\$1,390	\$11,790,850
G1	OIL, GAS AND MINERAL RESERVES	6,619		\$0	\$38,266,890
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,554,220
J3	ELECTRIC COMPANIES (INCLD CO-OP)	21		\$0	\$11,236,390
J4	TELEPHONE COMPANIES (INCLD CO-OP)	13		\$0	\$3,859,740
J5	RAILROADS	3		\$0	\$4,403,860
J6	PIPELINES	35		\$0	\$5,797,300
L1	COMMERCIAL PERSONAL PROPERTY - T	551		\$0	\$37,441,040
L2	INDUSTRIAL PERSONAL PROPERTY	131		\$0	\$14,679,520
L3	LEASED EQUIPMENT	135		\$0	\$3,307,530
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$44,500
L5	VEHICLES - INCOME PRODUCING COMME	131		\$0	\$4,909,900
M1	MOBILE HOME ONLY ON NON-OWNED L	685		\$1,083,790	\$12,894,270
O	REAL PROPERTY INVENTORY - RESIDEN	179		\$626,300	\$3,098,210
S	SPECIAL INVENTORY	15		\$0	\$1,969,130
X	EXEMPT	5,355		\$1,306,350	\$116,235,620
	<b>Totals</b>		143,679.0796	\$29,894,530	\$1,642,434,035

**2016 CERTIFIED TOTALS**

Property Count: 78

WUG - Plum Creek Underground Water  
Under ARB Review Totals

7/22/2016

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**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	10		\$0	\$1,297,000
A2	RESIDENTIAL MOBILE HOME ON OWNER I	3		\$8,370	\$116,200
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$35,340
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$14,760
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	2		\$0	\$84,800
D1	RANCH LAND - QUALIFIED AG LAND	36	4,953.0100	\$0	\$14,018,970
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	8		\$2,150	\$130,240
E	RESIDENTIAL ON NON-QUALIFIED AG LA	20		\$111,960	\$2,603,060
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	7		\$470	\$271,990
E2	MOBILE HOMES ON RURAL LAND	5		\$0	\$130,670
E3	RURAL LAND NON-QUALIFIED AG	3		\$0	\$143,320
F1	REAL - COMMERCIAL	8		\$852,370	\$3,906,280
F2	REAL - INDUSTRIAL	1		\$0	\$284,410
L1	COMMERCIAL PERSONAL PROPERTY - T	3		\$0	\$1,415,770
L3	LEASED EQUIPMENT	1		\$0	\$14,680
M1	MOBILE HOME ONLY ON NON-OWNED L	3		\$0	\$92,360
	<b>Totals</b>		4,953.0100	\$975,320	\$24,559,850

**2016 CERTIFIED TOTALS**

Property Count: 24,787

WUG - Plum Creek Underground Water  
Grand Totals

7/22/2016

10:45:27AM

**CAD State Category Breakdown**

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	4		\$30,810	\$281,850
A1	RESIDENTIAL SINGLE FAMILY	4,173		\$10,682,010	\$407,884,413
A2	RESIDENTIAL MOBILE HOME ON OWNER I	447		\$211,420	\$21,953,190
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	231		\$34,730	\$1,865,160
B2	MULTI-FAMILY - DUPLEX	141		\$287,430	\$15,201,230
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$784,970
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,256,150
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$883,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,479,599
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$2,993,500
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$9,493,448
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$3,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	924		\$0	\$8,400,162
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	293		\$8,670	\$5,084,872
C3	VACANT COMMERCIAL LOTS	91		\$0	\$7,759,461
D1	RANCH LAND - QUALIFIED AG LAND	2,428	148,632.0896	\$0	\$474,270,577
D2	NON-RESIDENTIAL IMPRVS ON QUALIFIE	806		\$5,315,980	\$22,358,974
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$126,880
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$11,790
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1,450		\$5,159,130	\$173,892,796
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	747		\$317,770	\$11,947,050
E2	MOBILE HOMES ON RURAL LAND	1,185		\$1,442,540	\$46,978,130
E3	RURAL LAND NON-QUALIFIED AG	954		\$0	\$49,010,044
F1	REAL - COMMERCIAL	656		\$4,361,530	\$127,776,229
F2	REAL - INDUSTRIAL	23		\$1,390	\$12,075,260
G1	OIL, GAS AND MINERAL RESERVES	6,619		\$0	\$38,266,890
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,554,220
J3	ELECTRIC COMPANIES (INCLD CO-OP)	21		\$0	\$11,236,390
J4	TELEPHONE COMPANIES (INCLD CO-OP)	13		\$0	\$3,859,740
J5	RAILROADS	3		\$0	\$4,403,860
J6	PIPELINES	35		\$0	\$5,797,300
L1	COMMERCIAL PERSONAL PROPERTY - T	554		\$0	\$38,856,810
L2	INDUSTRIAL PERSONAL PROPERTY	131		\$0	\$14,679,520
L3	LEASED EQUIPMENT	136		\$0	\$3,322,210
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$44,500
L5	VEHICLES - INCOME PRODUCING COMME	131		\$0	\$4,909,900
M1	MOBILE HOME ONLY ON NON-OWNED L	688		\$1,083,790	\$12,986,630
O	REAL PROPERTY INVENTORY - RESIDEN	179		\$626,300	\$3,098,210
S	SPECIAL INVENTORY	15		\$0	\$1,969,130
X	EXEMPT	5,355		\$1,306,350	\$116,235,620
	<b>Totals</b>		148,632.0896	\$30,869,850	\$1,666,993,885



**2016 CERTIFIED TOTALS**

Property Count: 24,787

WUG - Plum Creek Underground Water  
Effective Rate Assumption

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**New Value**

**TOTAL NEW VALUE MARKET: \$30,869,850**  
**TOTAL NEW VALUE TAXABLE: \$29,380,040**

**New Exemptions**

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2015 Market Value	\$79,320
EX-XL	11.231 Organizations Providing Economic Deve	1	2015 Market Value	\$54,230
EX-XV	Other Exemptions (including public property, re	3	2015 Market Value	\$84,910
EX366	HOUSE BILL 366	1,446	2015 Market Value	\$945,670
<b>ABSOLUTE EXEMPTIONS VALUE LOSS</b>				<b>\$1,164,130</b>

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	7	\$62,844
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$30,762
DV4	Disabled Veterans 70% - 100%	7	\$60,000
DVHS	Disabled Veteran Homestead	4	\$707,044
<b>PARTIAL EXEMPTIONS VALUE LOSS</b>		<b>26</b>	<b>\$895,150</b>
<b>NEW EXEMPTIONS VALUE LOSS</b>			<b>\$2,059,280</b>

**Increased Exemptions**

Exemption	Description	Count	Increased Exemption Amount
<b>INCREASED EXEMPTIONS VALUE LOSS</b>			
<b>TOTAL EXEMPTIONS VALUE LOSS</b>			<b>\$2,059,280</b>

**New Ag / Timber Exemptions**

2015 Market Value \$143,221 Count: 1  
2016 Ag/Timber Use \$3,540  
**NEW AG / TIMBER VALUE LOSS \$139,681**

**New Annexations**

**New Deannexations**

**Average Homestead Value**

**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,752	\$113,892	\$317	\$113,575

**Category A Only**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,570	\$112,563	\$221	\$112,342

**2016 CERTIFIED TOTALS**

WUG - Plum Creek Underground Water  
**Lower Value Used**

Count of Protested Properties	Total Market Value	Total Value Used
78	\$24,559,850.00	\$8,142,690