

2017 CERTIFIED TOTALS

Property Count: 42,763

CAD - Caldwell Appraisal District
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value			
Homesite:		181,620,665			
Non Homesite:		445,355,844			
Ag Market:		996,390,885			
Timber Market:		755,480	Total Land	(+) 1,624,122,874	
Improvement		Value			
Homesite:		655,900,389			
Non Homesite:		656,663,273	Total Improvements	(+) 1,312,563,662	
Non Real		Count	Value		
Personal Property:	2,065		303,009,602		
Mineral Property:	17,835		73,926,615		
Autos:	0		0	Total Non Real	(+) 376,936,217
				Market Value	= 3,313,622,753
Ag	Non Exempt	Exempt			
Total Productivity Market:	991,193,945		5,952,420		
Ag Use:	22,378,009		147,790	Productivity Loss	(-) 968,795,676
Timber Use:	20,260		0	Appraised Value	= 2,344,827,077
Productivity Loss:	968,795,676		5,804,630	Homestead Cap	(-) 7,341,361
				Assessed Value	= 2,337,485,716
				Total Exemptions Amount	(-) 229,372,219
				(Breakdown on Next Page)	
				Net Taxable	= 2,108,113,497

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,108,113,497 * (0.000000 / 100)

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

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	65	0	574,351	574,351
DV1S	4	0	20,000	20,000
DV2	55	0	467,201	467,201
DV2S	1	0	7,500	7,500
DV3	58	0	572,675	572,675
DV3S	1	0	0	0
DV4	226	0	1,873,147	1,873,147
DV4S	10	0	93,829	93,829
DVHS	149	0	20,879,877	20,879,877
DVHSS	1	0	149,830	149,830
EX	24	0	3,864,158	3,864,158
EX (Prorated)	2	0	6,957	6,957
EX-XF	4	0	4,727,610	4,727,610
EX-XG	6	0	2,516,140	2,516,140
EX-XI	1	0	76,970	76,970
EX-XL	14	0	1,362,610	1,362,610
EX-XR	58	0	2,829,190	2,829,190
EX-XU	5	0	897,770	897,770
EX-XV	619	0	187,567,333	187,567,333
EX366	6,151	0	412,978	412,978
FR	2	468,800	0	468,800
PC	1	3,293	0	3,293
Totals		472,093	228,900,126	229,372,219

2017 CERTIFIED TOTALS

Property Count: 502

CAD - Caldwell Appraisal District
Under ARB Review Totals

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Land		Value		
Homesite:		3,175,210		
Non Homesite:		24,917,035		
Ag Market:		65,048,015		
Timber Market:		186,430	Total Land	(+) 93,326,690
Improvement		Value		
Homesite:		12,327,100		
Non Homesite:		45,157,980	Total Improvements	(+) 57,485,080
Non Real		Count	Value	
Personal Property:	22		6,551,210	
Mineral Property:	5		2,434	
Autos:	0		0	
			Total Non Real	(+) 6,553,644
			Market Value	= 157,365,414
Ag		Non Exempt	Exempt	
Total Productivity Market:	65,234,445		0	
Ag Use:	1,946,250		0	Productivity Loss (-) 63,283,735
Timber Use:	4,460		0	Appraised Value = 94,081,679
Productivity Loss:	63,283,735		0	Homestead Cap (-) 172,297
				Assessed Value = 93,909,382
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,163,810
				Net Taxable = 90,745,572

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

0.00 = 90,745,572 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 502

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	1	0	5,000	5,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XV	2	0	3,134,810	3,134,810
Totals		0	3,163,810	3,163,810

2017 CERTIFIED TOTALS

Property Count: 43,265

CAD - Caldwell Appraisal District
Grand Totals

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Land		Value			
Homesite:		184,795,875			
Non Homesite:		470,272,879			
Ag Market:		1,061,438,900			
Timber Market:		941,910	Total Land	(+) 1,717,449,564	
Improvement		Value			
Homesite:		668,227,489			
Non Homesite:		701,821,253	Total Improvements	(+) 1,370,048,742	
Non Real		Count	Value		
Personal Property:	2,087		309,560,812		
Mineral Property:	17,840		73,929,049		
Autos:	0		0	Total Non Real	(+) 383,489,861
				Market Value	= 3,470,988,167
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,056,428,390		5,952,420		
Ag Use:	24,324,259		147,790	Productivity Loss	(-) 1,032,079,411
Timber Use:	24,720		0	Appraised Value	= 2,438,908,756
Productivity Loss:	1,032,079,411		5,804,630	Homestead Cap	(-) 7,513,658
				Assessed Value	= 2,431,395,098
				Total Exemptions Amount (Breakdown on Next Page)	(-) 232,536,029
				Net Taxable	= 2,198,859,069

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,198,859,069 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 43,265

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	66	0	579,351	579,351
DV1S	4	0	20,000	20,000
DV2	55	0	467,201	467,201
DV2S	1	0	7,500	7,500
DV3	59	0	584,675	584,675
DV3S	1	0	0	0
DV4	227	0	1,885,147	1,885,147
DV4S	10	0	93,829	93,829
DVHS	149	0	20,879,877	20,879,877
DVHSS	1	0	149,830	149,830
EX	24	0	3,864,158	3,864,158
EX (Prorated)	2	0	6,957	6,957
EX-XF	4	0	4,727,610	4,727,610
EX-XG	6	0	2,516,140	2,516,140
EX-XI	1	0	76,970	76,970
EX-XL	14	0	1,362,610	1,362,610
EX-XR	58	0	2,829,190	2,829,190
EX-XU	5	0	897,770	897,770
EX-XV	621	0	190,702,143	190,702,143
EX366	6,151	0	412,978	412,978
FR	2	468,800	0	468,800
PC	1	3,293	0	3,293
Totals		472,093	232,063,936	232,536,029

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,274		\$21,717,490	\$712,052,418
B	MULTIFAMILY RESIDENCE	215		\$734,150	\$37,608,434
C1	VACANT LOTS AND LAND TRACTS	1,823		\$0	\$34,575,578
D1	QUALIFIED OPEN-SPACE LAND	4,699	273,027.9863	\$0	\$991,193,945
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,534		\$945,430	\$34,134,689
E	RURAL LAND, NON QUALIFIED OPEN SP	7,654	35,449.3823	\$22,683,190	\$705,104,900
F1	COMMERCIAL REAL PROPERTY	960		\$3,565,272	\$165,925,070
F2	INDUSTRIAL AND MANUFACTURING REA	32		\$0	\$15,644,040
G1	OIL AND GAS	11,727		\$0	\$73,513,471
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,756,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	72		\$0	\$73,158,750
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$5,371,110
J5	RAILROAD	17		\$0	\$16,196,330
J6	PIPELAND COMPANY	114		\$0	\$13,837,130
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,031,682
L1	COMMERCIAL PERSONAL PROPERTY	1,343		\$0	\$86,090,950
L2	INDUSTRIAL AND MANUFACTURING PERS	368		\$0	\$92,661,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,939		\$6,464,750	\$38,826,770
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$0
O	RESIDENTIAL INVENTORY	140		\$0	\$2,276,130
S	SPECIAL INVENTORY TAX	32		\$0	\$4,400,950
X	TOTALLY EXEMPT PROPERTY	6,884		\$9,418,800	\$204,261,716
	Totals		308,477.3686	\$65,529,082	\$3,313,622,753

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	113		\$279,580	\$14,148,730
B	MULTIFAMILY RESIDENCE	12		\$59,340	\$8,112,500
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$3,878,550
D1	QUALIFIED OPEN-SPACE LAND	118	15,635.4742	\$0	\$65,234,445
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	41		\$0	\$979,660
E	RURAL LAND, NON QUALIFIED OPEN SP	137	1,390.1187	\$452,800	\$17,930,355
F1	COMMERCIAL REAL PROPERTY	72		\$1,215,700	\$33,512,110
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$2,778,130
G1	OIL AND GAS	5		\$0	\$2,434
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$4,623,730
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,927,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$116,360
O	RESIDENTIAL INVENTORY	18		\$0	\$915,880
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$3,134,810
	Totals		17,025.5929	\$2,007,420	\$157,365,414

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,387		\$21,997,070	\$726,201,148
B	MULTIFAMILY RESIDENCE	227		\$793,490	\$45,720,934
C1	VACANT LOTS AND LAND TRACTS	1,885		\$0	\$38,454,128
D1	QUALIFIED OPEN-SPACE LAND	4,817	288,663.4605	\$0	\$1,056,428,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,575		\$945,430	\$35,114,349
E	RURAL LAND, NON QUALIFIED OPEN SP	7,791	36,839.5010	\$23,135,990	\$723,035,255
F1	COMMERCIAL REAL PROPERTY	1,032		\$4,780,972	\$199,437,180
F2	INDUSTRIAL AND MANUFACTURING REA	40		\$0	\$18,422,170
G1	OIL AND GAS	11,732		\$0	\$73,515,905
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,756,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	73		\$0	\$73,228,990
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$5,371,110
J5	RAILROAD	17		\$0	\$16,196,330
J6	PIPELAND COMPANY	114		\$0	\$13,837,130
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,031,682
L1	COMMERCIAL PERSONAL PROPERTY	1,357		\$0	\$90,714,680
L2	INDUSTRIAL AND MANUFACTURING PERS	376		\$0	\$94,589,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,945		\$6,464,750	\$38,943,130
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$0
O	RESIDENTIAL INVENTORY	158		\$0	\$3,192,010
S	SPECIAL INVENTORY TAX	32		\$0	\$4,400,950
X	TOTALLY EXEMPT PROPERTY	6,886		\$9,418,800	\$207,396,526
	Totals		325,502.9615	\$67,536,502	\$3,470,988,167

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$0	\$334,220
A1	RESIDENTIAL SINGLE FAMILY	6,261		\$21,259,800	\$661,771,308
A2	RESIDENTIAL MOBILE HOME ON OWNER	958		\$339,650	\$45,698,230
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	569		\$118,040	\$4,248,660
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	161		\$559,670	\$18,556,040
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,019,930
B4	MULTI-FAMILY - FOURPLEX	17		\$172,390	\$2,864,740
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,750,610
BC	MULTI-FAMILY - APTS 11-25 UNITS	11		\$2,090	\$4,043,464
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$2,757,880
BE	MULTI-FAMILY - APTS 51-100 UNITS	5		\$0	\$6,574,340
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,034		\$0	\$12,755,982
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	686		\$0	\$14,873,646
C3	VACANT COMMERCIAL LOTS	104		\$0	\$6,945,950
D1	RANCH LAND - QUALIFIED AG LAND	4,746	273,200.4835	\$0	\$991,649,200
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,534		\$945,430	\$34,134,689
D3	FARMLAND - QUALIFIED AG LAND	4		\$0	\$255,960
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$28,950
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,300		\$14,960,610	\$385,379,320
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2,014		\$1,376,990	\$23,091,122
E2	MOBILE HOMES ON RURAL LAND	3,432		\$6,340,040	\$140,170,007
E3	RURAL LAND NON-QUALIFIED AG	2,560		\$5,550	\$155,724,286
F1	REAL - COMMERCIAL	960		\$3,565,272	\$165,925,070
F2	REAL - INDUSTRIAL	32		\$0	\$15,644,040
G1	OIL, GAS AND MINERAL RESERVES	11,727		\$0	\$73,513,471
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,756,700
J3	ELECTRIC COMPANIES (INCLD CO-OP)	72		\$0	\$73,158,750
J4	TELEPHONE COMPANIES (INCLD CO-OP)	38		\$0	\$5,371,110
J5	RAILROADS	17		\$0	\$16,196,330
J6	PIPELINES	114		\$0	\$13,837,130
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,031,682
L1	COMMERCIAL PERSONAL PROPERTY - T	774		\$0	\$54,950,610
L2	INDUSTRIAL PERSONAL PROPERTY	366		\$0	\$92,636,260
L3	LEASED EQUIPMENT	258		\$0	\$4,656,360
L4	AIRCRAFT - INCOME PRODUCING COMME	61		\$0	\$17,288,600
L5	VEHICLES - INCOME PRODUCING COMME	251		\$0	\$9,195,380
L9	VEHICLES - INCOME PRODUCING INDUST	2		\$0	\$25,730
M1	MOBILE HOME ONLY ON NON-OWNED L	1,939		\$6,464,750	\$38,826,770
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIBLE	2		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	140		\$0	\$2,276,130
S	SPECIAL INVENTORY	32		\$0	\$4,400,950
X	EXEMPT	6,884		\$9,418,800	\$204,261,716
	Totals		273,200.4835	\$65,529,082	\$3,313,622,753

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	107		\$279,580	\$13,618,710
A2	RESIDENTIAL MOBILE HOME ON OWNER	6		\$0	\$457,110
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	5		\$0	\$72,910
B2	MULTI-FAMILY - DUPLEX	6		\$59,340	\$870,920
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$2,064,470
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,076,210
BE	MULTI-FAMILY - APTS 51-100 UNITS	2		\$0	\$4,100,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	25		\$0	\$342,270
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	13		\$0	\$324,620
C3	VACANT COMMERCIAL LOTS	24		\$0	\$3,211,660
D1	RANCH LAND - QUALIFIED AG LAND	118	15,635.4742	\$0	\$65,234,445
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	41		\$0	\$979,660
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$4,045
E	RESIDENTIAL ON NON-QUALIFIED AG LA	85		\$443,770	\$10,650,840
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	29		\$9,030	\$418,130
E2	MOBILE HOMES ON RURAL LAND	33		\$0	\$1,192,620
E3	RURAL LAND NON-QUALIFIED AG	54		\$0	\$5,664,720
F1	REAL - COMMERCIAL	72		\$1,215,700	\$33,512,110
F2	REAL - INDUSTRIAL	8		\$0	\$2,778,130
G1	OIL, GAS AND MINERAL RESERVES	5		\$0	\$2,434
J3	ELECTRIC COMPANIES (INCLD CO-OP)	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY - T	7		\$0	\$3,908,270
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,927,480
L3	LEASED EQUIPMENT	2		\$0	\$96,240
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$619,220
M1	MOBILE HOME ONLY ON NON-OWNED L	6		\$0	\$116,360
O	REAL PROPERTY INVENTORY - RESIDEN	18		\$0	\$915,880
X	EXEMPT	2		\$0	\$3,134,810
	Totals		15,635.4742	\$2,007,420	\$157,365,414

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$0	\$334,220
A1	RESIDENTIAL SINGLE FAMILY	6,368		\$21,539,380	\$675,390,018
A2	RESIDENTIAL MOBILE HOME ON OWNER	964		\$339,650	\$46,155,340
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	574		\$118,040	\$4,321,570
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	167		\$619,010	\$19,426,960
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,019,930
B4	MULTI-FAMILY - FOURPLEX	17		\$172,390	\$2,864,740
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,750,610
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$2,090	\$6,107,934
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,834,090
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$10,675,240
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,059		\$0	\$13,098,252
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	699		\$0	\$15,198,266
C3	VACANT COMMERCIAL LOTS	128		\$0	\$10,157,610
D1	RANCH LAND - QUALIFIED AG LAND	4,864	288,835.9577	\$0	\$1,056,883,645
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,575		\$945,430	\$35,114,349
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$260,005
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$28,950
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,385		\$15,404,380	\$396,030,160
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2,043		\$1,386,020	\$23,509,252
E2	MOBILE HOMES ON RURAL LAND	3,465		\$6,340,040	\$141,362,627
E3	RURAL LAND NON-QUALIFIED AG	2,614		\$5,550	\$161,389,006
F1	REAL - COMMERCIAL	1,032		\$4,780,972	\$199,437,180
F2	REAL - INDUSTRIAL	40		\$0	\$18,422,170
G1	OIL, GAS AND MINERAL RESERVES	11,732		\$0	\$73,515,905
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,756,700
J3	ELECTRIC COMPANIES (INCLD CO-OP)	73		\$0	\$73,228,990
J4	TELEPHONE COMPANIES (INCLD CO-OP)	38		\$0	\$5,371,110
J5	RAILROADS	17		\$0	\$16,196,330
J6	PIPELINES	114		\$0	\$13,837,130
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,031,682
L1	COMMERCIAL PERSONAL PROPERTY - T	781		\$0	\$58,858,880
L2	INDUSTRIAL PERSONAL PROPERTY	374		\$0	\$94,563,740
L3	LEASED EQUIPMENT	260		\$0	\$4,752,600
L4	AIRCRAFT - INCOME PRODUCING COMME	61		\$0	\$17,288,600
L5	VEHICLES - INCOME PRODUCING COMME	256		\$0	\$9,814,600
L9	VEHICLES - INCOME PRODUCING INDUST	2		\$0	\$25,730
M1	MOBILE HOME ONLY ON NON-OWNED L	1,945		\$6,464,750	\$38,943,130
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIBLE	2		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	158		\$0	\$3,192,010
S	SPECIAL INVENTORY	32		\$0	\$4,400,950
X	EXEMPT	6,886		\$9,418,800	\$207,396,526
	Totals		288,835.9577	\$67,536,502	\$3,470,988,167

2017 CERTIFIED TOTALS

Property Count: 43,265

CAD - Caldwell Appraisal District
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: \$67,536,502
TOTAL NEW VALUE TAXABLE: \$57,704,302

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2016 Market Value	\$580,150
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$63,480
EX366	HOUSE BILL 366	1,024	2016 Market Value	\$120,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$764,380

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	8	\$86,000
DV4	Disabled Veterans 70% - 100%	29	\$246,012
DVHS	Disabled Veteran Homestead	14	\$1,875,924
PARTIAL EXEMPTIONS VALUE LOSS		57	\$2,261,936
NEW EXEMPTIONS VALUE LOSS			\$3,026,316

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,026,316

New Ag / Timber Exemptions

2016 Market Value \$3,795,832 Count: 31
2017 Ag/Timber Use \$77,600
NEW AG / TIMBER VALUE LOSS \$3,718,232

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,558	\$116,541	\$1,142	\$115,399
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,869	\$119,540	\$1,410	\$118,130

2017 CERTIFIED TOTALS

CAD - Caldwell Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
502	\$157,365,414.00	\$76,510,166

2017 CERTIFIED TOTALS

Property Count: 1,492

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		10,824,990		
Non Homesite:		25,298,830		
Ag Market:		61,393,110		
Timber Market:		83,480	Total Land	(+) 97,600,410
Improvement		Value		
Homesite:		29,430,850		
Non Homesite:		25,785,030	Total Improvements	(+) 55,215,880
Non Real		Count	Value	
Personal Property:	68		7,215,560	
Mineral Property:	166		837,601	
Autos:	0		0	
			Total Non Real	(+) 8,053,161
			Market Value	= 160,869,451
Ag		Non Exempt	Exempt	
Total Productivity Market:	61,476,590		0	
Ag Use:	2,262,460		0	Productivity Loss (-) 59,211,690
Timber Use:	2,440		0	Appraised Value = 101,657,761
Productivity Loss:	59,211,690		0	Homestead Cap (-) 263,835
				Assessed Value = 101,393,926
				Total Exemptions Amount (Breakdown on Next Page) (-) 3,775,759
				Net Taxable = 97,618,167

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 97,618.17 = 97,618,167 * (0.100000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,492

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	2	0	16,477	16,477
DV4	17	0	127,860	127,860
DVHS	10	0	1,375,884	1,375,884
EX	2	0	586,830	586,830
EX-XR	5	0	120,880	120,880
EX-XV	14	0	1,496,483	1,496,483
EX366	74	0	6,845	6,845
Totals		0	3,775,759	3,775,759

2017 CERTIFIED TOTALS

Property Count: 70

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		137,470		
Non Homesite:		670,525		
Ag Market:		30,955,880		
Timber Market:		0	Total Land	(+) 31,763,875
Improvement		Value		
Homesite:		676,060		
Non Homesite:		1,618,690	Total Improvements	(+) 2,294,750
Non Real		Count	Value	
Personal Property:	1	25,500		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 25,500
			Market Value	= 34,084,125
Ag		Non Exempt	Exempt	
Total Productivity Market:	30,955,880	0		
Ag Use:	1,188,370	0	Productivity Loss	(-) 29,767,510
Timber Use:	0	0	Appraised Value	= 4,316,615
Productivity Loss:	29,767,510	0	Homestead Cap	(-) 0
			Assessed Value	= 4,316,615
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 4,316,615

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

4,316.62 = 4,316,615 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CESD2 - Caldwell County ESD #2

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 1,562

CESD2 - Caldwell County ESD #2
Grand Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		10,962,460		
Non Homesite:		25,969,355		
Ag Market:		92,348,990		
Timber Market:		83,480	Total Land	(+) 129,364,285
Improvement		Value		
Homesite:		30,106,910		
Non Homesite:		27,403,720	Total Improvements	(+) 57,510,630
Non Real		Count	Value	
Personal Property:	69		7,241,060	
Mineral Property:	166		837,601	
Autos:	0		0	
			Total Non Real	(+) 8,078,661
			Market Value	= 194,953,576
Ag	Non Exempt	Exempt		
Total Productivity Market:	92,432,470	0		
Ag Use:	3,450,830	0	Productivity Loss	(-) 88,979,200
Timber Use:	2,440	0	Appraised Value	= 105,974,376
Productivity Loss:	88,979,200	0	Homestead Cap	(-) 263,835
			Assessed Value	= 105,710,541
			Total Exemptions Amount	(-) 3,775,759
			(Breakdown on Next Page)	
			Net Taxable	= 101,934,782

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 101,934.78 = 101,934,782 * (0.100000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,562

CESD2 - Caldwell County ESD #2
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,500	34,500
DV3	2	0	16,477	16,477
DV4	17	0	127,860	127,860
DVHS	10	0	1,375,884	1,375,884
EX	2	0	586,830	586,830
EX-XR	5	0	120,880	120,880
EX-XV	14	0	1,496,483	1,496,483
EX366	74	0	6,845	6,845
Totals		0	3,775,759	3,775,759

2017 CERTIFIED TOTALS

Property Count: 1,492

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	242		\$319,900	\$21,374,040
B	MULTIFAMILY RESIDENCE	7		\$0	\$894,990
C1	VACANT LOTS AND LAND TRACTS	84		\$0	\$1,263,870
D1	QUALIFIED OPEN-SPACE LAND	242	14,176.3375	\$0	\$61,476,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	67		\$140	\$1,268,320
E	RURAL LAND, NON QUALIFIED OPEN SP	574	2,316.5387	\$1,127,960	\$54,081,440
F1	COMMERCIAL REAL PROPERTY	44		\$30,400	\$5,924,130
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$752,230
G1	OIL AND GAS	92		\$0	\$829,023
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$125,730
J5	RAILROAD	4		\$0	\$4,488,040
J6	PIPELAND COMPANY	1		\$0	\$468,240
L1	COMMERCIAL PERSONAL PROPERTY	54		\$0	\$1,703,510
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$424,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	200		\$666,750	\$3,578,470
S	SPECIAL INVENTORY TAX	2		\$0	\$5,120
X	TOTALLY EXEMPT PROPERTY	95		\$140,020	\$2,211,038
		Totals	16,492.8762	\$2,285,170	\$160,869,451

2017 CERTIFIED TOTALS

Property Count: 70

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$93,480
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$64,430
D1	QUALIFIED OPEN-SPACE LAND	53	8,824.5484	\$0	\$30,955,880
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$0	\$373,420
E	RURAL LAND, NON QUALIFIED OPEN SP	26	47.8573	\$81,930	\$1,861,065
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$687,210
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$25,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$23,140
	Totals		8,872.4057	\$81,930	\$34,084,125

2017 CERTIFIED TOTALS

Property Count: 1,562

CESD2 - Caldwell County ESD #2
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	244		\$319,900	\$21,467,520
B	MULTIFAMILY RESIDENCE	7		\$0	\$894,990
C1	VACANT LOTS AND LAND TRACTS	86		\$0	\$1,328,300
D1	QUALIFIED OPEN-SPACE LAND	295	23,000.8859	\$0	\$92,432,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	79		\$140	\$1,641,740
E	RURAL LAND, NON QUALIFIED OPEN SP	600	2,364.3960	\$1,209,890	\$55,942,505
F1	COMMERCIAL REAL PROPERTY	47		\$30,400	\$6,611,340
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$0	\$752,230
G1	OIL AND GAS	92		\$0	\$829,023
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$125,730
J5	RAILROAD	4		\$0	\$4,488,040
J6	PIPELAND COMPANY	1		\$0	\$468,240
L1	COMMERCIAL PERSONAL PROPERTY	55		\$0	\$1,729,010
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$424,670
M1	TANGIBLE OTHER PERSONAL, MOBILE H	202		\$666,750	\$3,601,610
S	SPECIAL INVENTORY TAX	2		\$0	\$5,120
X	TOTALLY EXEMPT PROPERTY	95		\$140,020	\$2,211,038
		Totals	25,365.2819	\$2,367,100	\$194,953,576

2017 CERTIFIED TOTALS

Property Count: 1,492

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	158		\$264,750	\$16,620,540
A2	RESIDENTIAL MOBILE HOME ON OWNER	82		\$42,620	\$4,539,430
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	35		\$12,530	\$214,070
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	5		\$0	\$418,190
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$440,030
C	VACANT RESIDENTIAL LOTS - INSIDE CI	4		\$0	\$65,490
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	80		\$0	\$1,198,380
D1	RANCH LAND - QUALIFIED AG LAND	242	14,176.3375	\$0	\$61,476,590
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	67		\$140	\$1,268,320
D3	FARMLAND - QUALIFIED AG LAND	2		\$0	\$232,740
E	RESIDENTIAL ON NON-QUALIFIED AG LA	287		\$873,580	\$31,824,330
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	152		\$43,860	\$2,054,270
E2	MOBILE HOMES ON RURAL LAND	239		\$210,520	\$9,684,960
E3	RURAL LAND NON-QUALIFIED AG	147		\$0	\$10,285,140
F1	REAL - COMMERCIAL	44		\$30,400	\$5,924,130
F2	REAL - INDUSTRIAL	2		\$0	\$752,230
G1	OIL, GAS AND MINERAL RESERVES	92		\$0	\$829,023
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$125,730
J5	RAILROADS	4		\$0	\$4,488,040
J6	PIPELINES	1		\$0	\$468,240
L1	COMMERCIAL PERSONAL PROPERTY - T	31		\$0	\$1,314,420
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$424,670
L3	LEASED EQUIPMENT	8		\$0	\$54,990
L5	VEHICLES - INCOME PRODUCING COMME	15		\$0	\$334,100
M1	MOBILE HOME ONLY ON NON-OWNED L	200		\$666,750	\$3,578,470
S	SPECIAL INVENTORY	2		\$0	\$5,120
X	EXEMPT	95		\$140,020	\$2,211,038
	Totals		14,176.3375	\$2,285,170	\$160,869,451

2017 CERTIFIED TOTALS

Property Count: 70

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$82,920
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$10,560
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	2		\$0	\$64,430
D1	RANCH LAND - QUALIFIED AG LAND	53	8,824.5484	\$0	\$30,955,880
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	12		\$0	\$373,420
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$4,045
E	RESIDENTIAL ON NON-QUALIFIED AG LA	19		\$81,930	\$1,382,460
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$22,550
E2	MOBILE HOMES ON RURAL LAND	6		\$0	\$310,150
E3	RURAL LAND NON-QUALIFIED AG	3		\$0	\$141,860
F1	REAL - COMMERCIAL	3		\$0	\$687,210
L1	COMMERCIAL PERSONAL PROPERTY - T	1		\$0	\$25,500
M1	MOBILE HOME ONLY ON NON-OWNED L	2		\$0	\$23,140
	Totals		8,824.5484	\$81,930	\$34,084,125

2017 CERTIFIED TOTALS

Property Count: 1,562

CESD2 - Caldwell County ESD #2
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	160		\$264,750	\$16,703,460
A2	RESIDENTIAL MOBILE HOME ON OWNER	82		\$42,620	\$4,539,430
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	36		\$12,530	\$224,630
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	5		\$0	\$418,190
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$440,030
C	VACANT RESIDENTIAL LOTS - INSIDE CI	4		\$0	\$65,490
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	82		\$0	\$1,262,810
D1	RANCH LAND - QUALIFIED AG LAND	295	23,000.8859	\$0	\$92,432,470
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	79		\$140	\$1,641,740
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$236,785
E	RESIDENTIAL ON NON-QUALIFIED AG LA	306		\$955,510	\$33,206,790
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	154		\$43,860	\$2,076,820
E2	MOBILE HOMES ON RURAL LAND	245		\$210,520	\$9,995,110
E3	RURAL LAND NON-QUALIFIED AG	150		\$0	\$10,427,000
F1	REAL - COMMERCIAL	47		\$30,400	\$6,611,340
F2	REAL - INDUSTRIAL	2		\$0	\$752,230
G1	OIL, GAS AND MINERAL RESERVES	92		\$0	\$829,023
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$125,730
J5	RAILROADS	4		\$0	\$4,488,040
J6	PIPELINES	1		\$0	\$468,240
L1	COMMERCIAL PERSONAL PROPERTY - T	32		\$0	\$1,339,920
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$424,670
L3	LEASED EQUIPMENT	8		\$0	\$54,990
L5	VEHICLES - INCOME PRODUCING COMME	15		\$0	\$334,100
M1	MOBILE HOME ONLY ON NON-OWNED L	202		\$666,750	\$3,601,610
S	SPECIAL INVENTORY	2		\$0	\$5,120
X	EXEMPT	95		\$140,020	\$2,211,038
	Totals		23,000.8859	\$2,367,100	\$194,953,576

2017 CERTIFIED TOTALS

Property Count: 1,562

CESD2 - Caldwell County ESD #2
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: **\$2,367,100**
TOTAL NEW VALUE TAXABLE: **\$2,222,000**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2016 Market Value	\$573,520
EX366	HOUSE BILL 366	54	2016 Market Value	\$14,487
ABSOLUTE EXEMPTIONS VALUE LOSS				\$588,007

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$588,007

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$588,007

New Ag / Timber Exemptions

2016 Market Value \$136,150 Count: 1
2017 Ag/Timber Use \$5,600
NEW AG / TIMBER VALUE LOSS \$130,550

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
337	\$107,365	\$781	\$106,584
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
119	\$104,714	\$477	\$104,237

2017 CERTIFIED TOTALS

CESD2 - Caldwell County ESD #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
70	\$34,084,125.00	\$4,038,380

2017 CERTIFIED TOTALS

Property Count: 1,230

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		16,375,060		
Non Homesite:		20,492,130		
Ag Market:		49,769,770		
Timber Market:		0	Total Land	(+) 86,636,960
Improvement		Value		
Homesite:		46,579,920		
Non Homesite:		27,091,760	Total Improvements	(+) 73,671,680
Non Real		Count	Value	
Personal Property:	45		1,716,850	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,716,850
			Market Value	= 162,025,490
Ag		Non Exempt	Exempt	
Total Productivity Market:	49,769,770		0	
Ag Use:	1,226,420		0	Productivity Loss (-) 48,543,350
Timber Use:	0		0	Appraised Value = 113,482,140
Productivity Loss:	48,543,350		0	Homestead Cap (-) 925,231
				Assessed Value = 112,556,909
				Total Exemptions Amount (-) 5,998,283 (Breakdown on Next Page)
				Net Taxable = 106,558,626

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 106,558.63 = 106,558,626 * (0.100000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,230

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV2	3	0	27,000	27,000
DV3	2	0	20,000	20,000
DV4	9	0	72,000	72,000
DVHS	6	0	1,128,673	1,128,673
EX	1	0	2,730	2,730
EX-XR	7	0	543,350	543,350
EX-XV	55	0	4,162,230	4,162,230
EX366	3	0	1,300	1,300
Totals		0	5,998,283	5,998,283

2017 CERTIFIED TOTALS

Property Count: 60

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		796,310		
Non Homesite:		2,063,440		
Ag Market:		7,196,580		
Timber Market:		0	Total Land	(+) 10,056,330
Improvement		Value		
Homesite:		2,611,630		
Non Homesite:		3,336,770	Total Improvements	(+) 5,948,400
Non Real		Count	Value	
Personal Property:	9	1,928,750		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 1,928,750
			Market Value	= 17,933,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	7,196,580	0		
Ag Use:	216,240	0	Productivity Loss	(-) 6,980,340
Timber Use:	0	0	Appraised Value	= 10,953,140
Productivity Loss:	6,980,340	0	Homestead Cap	(-) 73,590
			Assessed Value	= 10,879,550
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 10,879,550

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

10,879.55 = 10,879,550 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 1,290

CESD3 - Caldwell County ESD #3
Grand Totals

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Land		Value		
Homesite:		17,171,370		
Non Homesite:		22,555,570		
Ag Market:		56,966,350		
Timber Market:		0	Total Land	(+) 96,693,290
Improvement		Value		
Homesite:		49,191,550		
Non Homesite:		30,428,530	Total Improvements	(+) 79,620,080
Non Real		Count	Value	
Personal Property:	54		3,645,600	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,645,600
			Market Value	= 179,958,970
Ag		Non Exempt	Exempt	
Total Productivity Market:	56,966,350		0	
Ag Use:	1,442,660		0	Productivity Loss (-) 55,523,690
Timber Use:	0		0	Appraised Value = 124,435,280
Productivity Loss:	55,523,690		0	Homestead Cap (-) 998,821
				Assessed Value = 123,436,459
				Total Exemptions Amount (-) 5,998,283 (Breakdown on Next Page)
				Net Taxable = 117,438,176

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 117,438.18 = 117,438,176 * (0.100000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,290

CESD3 - Caldwell County ESD #3
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV2	3	0	27,000	27,000
DV3	2	0	20,000	20,000
DV4	9	0	72,000	72,000
DVHS	6	0	1,128,673	1,128,673
EX	1	0	2,730	2,730
EX-XR	7	0	543,350	543,350
EX-XV	55	0	4,162,230	4,162,230
EX366	3	0	1,300	1,300
Totals		0	5,998,283	5,998,283

2017 CERTIFIED TOTALS

Property Count: 1,230

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	504		\$736,700	\$58,352,440
B	MULTIFAMILY RESIDENCE	15		\$1,130	\$2,499,410
C1	VACANT LOTS AND LAND TRACTS	76		\$0	\$2,221,680
D1	QUALIFIED OPEN-SPACE LAND	179	11,511.8649	\$0	\$49,769,770
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$16,230	\$1,053,160
E	RURAL LAND, NON QUALIFIED OPEN SP	351	973.3596	\$811,260	\$33,550,310
F1	COMMERCIAL REAL PROPERTY	57		\$1,280	\$7,446,610
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,281,930
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$433,620
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$210,460	\$706,950
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	66		\$1,430	\$4,709,610
	Totals		12,485.2245	\$1,778,490	\$162,025,490

2017 CERTIFIED TOTALS

Property Count: 60

CESD3 - Caldwell County ESD #3
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	23		\$90	\$3,554,230
B	MULTIFAMILY RESIDENCE	1		\$0	\$875,300
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$242,690
D1	QUALIFIED OPEN-SPACE LAND	6	1,565.9490	\$0	\$7,196,580
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	4		\$0	\$97,960
E	RURAL LAND, NON QUALIFIED OPEN SP	12	44.3080	\$158,180	\$2,062,490
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$1,905,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,270
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,927,480
	Totals		1,610.2570	\$158,270	\$17,933,480

2017 CERTIFIED TOTALS

Property Count: 1,290

CESD3 - Caldwell County ESD #3
Grand Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	527		\$736,790	\$61,906,670
B	MULTIFAMILY RESIDENCE	16		\$1,130	\$3,374,710
C1	VACANT LOTS AND LAND TRACTS	85		\$0	\$2,464,370
D1	QUALIFIED OPEN-SPACE LAND	185	13,077.8139	\$0	\$56,966,350
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	61		\$16,230	\$1,151,120
E	RURAL LAND, NON QUALIFIED OPEN SP	363	1,017.6676	\$969,440	\$35,612,800
F1	COMMERCIAL REAL PROPERTY	65		\$1,280	\$9,351,850
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY	38		\$0	\$1,283,200
L2	INDUSTRIAL AND MANUFACTURING PERE	12		\$0	\$2,361,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$210,460	\$706,950
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	66		\$1,430	\$4,709,610
	Totals		14,095.4815	\$1,936,760	\$179,958,970

2017 CERTIFIED TOTALS

Property Count: 1,230

CESD3 - Caldwell County ESD #3
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	404		\$722,720	\$53,966,150
A2	RESIDENTIAL MOBILE HOME ON OWNER	94		\$13,340	\$4,037,500
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	50		\$640	\$348,790
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$529,680
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$915,290
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$1,130	\$1,054,440
C	VACANT RESIDENTIAL LOTS - INSIDE CI	36		\$0	\$1,079,260
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	34		\$0	\$875,700
C3	VACANT COMMERCIAL LOTS	6		\$0	\$266,720
D1	RANCH LAND - QUALIFIED AG LAND	179	11,511.8649	\$0	\$49,769,770
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	57		\$16,230	\$1,053,160
E	RESIDENTIAL ON NON-QUALIFIED AG LA	146		\$517,990	\$20,485,120
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	101		\$170,080	\$1,570,240
E2	MOBILE HOMES ON RURAL LAND	165		\$123,190	\$7,069,460
E3	RURAL LAND NON-QUALIFIED AG	85		\$0	\$4,425,490
F1	REAL - COMMERCIAL	57		\$1,280	\$7,446,610
L1	COMMERCIAL PERSONAL PROPERTY - T	26		\$0	\$972,200
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$433,620
L3	LEASED EQUIPMENT	5		\$0	\$38,000
L5	VEHICLES - INCOME PRODUCING COMME	6		\$0	\$271,730
M1	MOBILE HOME ONLY ON NON-OWNED L	52		\$210,460	\$706,950
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	66		\$1,430	\$4,709,610
	Totals		11,511.8649	\$1,778,490	\$162,025,490

2017 CERTIFIED TOTALS

Property Count: 60

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	23		\$90	\$3,549,830
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$4,400
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$875,300
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$115,390
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	6		\$0	\$127,300
D1	RANCH LAND - QUALIFIED AG LAND	6	1,565.9490	\$0	\$7,196,580
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	4		\$0	\$97,960
E	RESIDENTIAL ON NON-QUALIFIED AG LA	9		\$158,180	\$1,670,590
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$27,020
E2	MOBILE HOMES ON RURAL LAND	2		\$0	\$61,640
E3	RURAL LAND NON-QUALIFIED AG	3		\$0	\$303,240
F1	REAL - COMMERCIAL	8		\$0	\$1,905,240
J3	ELECTRIC COMPANIES (INCLD CO-OP)	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY - T	1		\$0	\$1,270
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,927,480
	Totals		1,565.9490	\$158,270	\$17,933,480

2017 CERTIFIED TOTALS

Property Count: 1,290

CESD3 - Caldwell County ESD #3
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	427		\$722,810	\$57,515,980
A2	RESIDENTIAL MOBILE HOME ON OWNER	94		\$13,340	\$4,037,500
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	51		\$640	\$353,190
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$529,680
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$915,290
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$1,130	\$1,929,740
C	VACANT RESIDENTIAL LOTS - INSIDE CI	39		\$0	\$1,194,650
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	40		\$0	\$1,003,000
C3	VACANT COMMERCIAL LOTS	6		\$0	\$266,720
D1	RANCH LAND - QUALIFIED AG LAND	185	13,077.8139	\$0	\$56,966,350
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	61		\$16,230	\$1,151,120
E	RESIDENTIAL ON NON-QUALIFIED AG LA	155		\$676,170	\$22,155,710
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	103		\$170,080	\$1,597,260
E2	MOBILE HOMES ON RURAL LAND	167		\$123,190	\$7,131,100
E3	RURAL LAND NON-QUALIFIED AG	88		\$0	\$4,728,730
F1	REAL - COMMERCIAL	65		\$1,280	\$9,351,850
J3	ELECTRIC COMPANIES (INCLD CO-OP)	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY - T	27		\$0	\$973,470
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$2,361,100
L3	LEASED EQUIPMENT	5		\$0	\$38,000
L5	VEHICLES - INCOME PRODUCING COMME	6		\$0	\$271,730
M1	MOBILE HOME ONLY ON NON-OWNED L	52		\$210,460	\$706,950
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	66		\$1,430	\$4,709,610
	Totals		13,077.8139	\$1,936,760	\$179,958,970

2017 CERTIFIED TOTALS

Property Count: 1,290

CESD3 - Caldwell County ESD #3
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,936,760**
TOTAL NEW VALUE TAXABLE: **\$1,933,250**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2016 Market Value	\$1,650
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,650

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%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$167,970
PARTIAL EXEMPTIONS VALUE LOSS			\$197,470
NEW EXEMPTIONS VALUE LOSS			\$199,120

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$199,120

New Ag / Timber Exemptions

2016 Market Value \$728,923 Count: 5
2017 Ag/Timber Use \$19,950
NEW AG / TIMBER VALUE LOSS \$708,973

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
454	\$134,444	\$2,192	\$132,252
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
295	\$142,700	\$2,575	\$140,125

2017 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
60	\$17,933,480.00	\$8,674,667

2017 CERTIFIED TOTALS

Property Count: 1,995

CESD4 - Caldwell County ESD #4
ARB Approved Totals

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Land		Value		
Homesite:		7,727,240		
Non Homesite:		16,531,334		
Ag Market:		90,881,319		
Timber Market:		0	Total Land	(+) 115,139,893
Improvement		Value		
Homesite:		32,979,200		
Non Homesite:		22,357,183	Total Improvements	(+) 55,336,383
Non Real		Count	Value	
Personal Property:	34		750,740	
Mineral Property:	902		1,853,031	
Autos:	0		0	
			Total Non Real	(+) 2,603,771
			Market Value	= 173,080,047
Ag		Non Exempt	Exempt	
Total Productivity Market:	90,881,319		0	
Ag Use:	2,323,685		0	Productivity Loss (-) 88,557,634
Timber Use:	0		0	Appraised Value = 84,522,413
Productivity Loss:	88,557,634		0	Homestead Cap (-) 228,199
				Assessed Value = 84,294,214
				Total Exemptions Amount (-) 6,332,422 (Breakdown on Next Page)
				Net Taxable = 77,961,792

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
77,961.79 = 77,961,792 * (0.100000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1,995

CESD4 - Caldwell County ESD #4
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	46,000	46,000
DV2	2	0	19,500	19,500
DV3	5	0	51,658	51,658
DV4	12	0	121,760	121,760
DVHS	6	0	1,014,240	1,014,240
EX	1	0	93,780	93,780
EX-XR	3	0	56,760	56,760
EX-XU	2	0	246,740	246,740
EX-XV	22	0	4,648,970	4,648,970
EX366	314	0	33,014	33,014
Totals		0	6,332,422	6,332,422

2017 CERTIFIED TOTALS

Property Count: 38

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

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Land		Value		
Homesite:		155,890		
Non Homesite:		1,523,370		
Ag Market:		3,224,580		
Timber Market:		0	Total Land	(+) 4,903,840
Improvement		Value		
Homesite:		1,435,670		
Non Homesite:		659,770	Total Improvements	(+) 2,095,440
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 6,999,280
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,224,580	0		
Ag Use:	85,460	0	Productivity Loss	(-) 3,139,120
Timber Use:	0	0	Appraised Value	= 3,860,160
Productivity Loss:	3,139,120	0		
			Homestead Cap	(-) 7,830
			Assessed Value	= 3,852,330
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 3,852,330

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

3,852.33 = 3,852,330 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CESD4 - Caldwell County ESD #4

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 2,033

CESD4 - Caldwell County ESD #4
Grand Totals

7/20/2017

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Land		Value		
Homesite:		7,883,130		
Non Homesite:		18,054,704		
Ag Market:		94,105,899		
Timber Market:		0	Total Land	(+) 120,043,733
Improvement		Value		
Homesite:		34,414,870		
Non Homesite:		23,016,953	Total Improvements	(+) 57,431,823
Non Real		Count	Value	
Personal Property:	34		750,740	
Mineral Property:	902		1,853,031	
Autos:	0		0	
			Total Non Real	(+) 2,603,771
			Market Value	= 180,079,327
Ag		Non Exempt	Exempt	
Total Productivity Market:	94,105,899		0	
Ag Use:	2,409,145		0	Productivity Loss (-) 91,696,754
Timber Use:	0		0	Appraised Value = 88,382,573
Productivity Loss:	91,696,754		0	Homestead Cap (-) 236,029
				Assessed Value = 88,146,544
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,332,422
				Net Taxable = 81,814,122

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
81,814.12 = 81,814,122 * (0.100000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,033

CESD4 - Caldwell County ESD #4
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	46,000	46,000
DV2	2	0	19,500	19,500
DV3	5	0	51,658	51,658
DV4	12	0	121,760	121,760
DVHS	6	0	1,014,240	1,014,240
EX	1	0	93,780	93,780
EX-XR	3	0	56,760	56,760
EX-XU	2	0	246,740	246,740
EX-XV	22	0	4,648,970	4,648,970
EX366	314	0	33,014	33,014
Totals		0	6,332,422	6,332,422

2017 CERTIFIED TOTALS

Property Count: 1,995

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	78		\$60,290	\$8,660,280
B	MULTIFAMILY RESIDENCE	1		\$0	\$218,200
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$703,910
D1	QUALIFIED OPEN-SPACE LAND	521	27,984.6352	\$0	\$90,881,319
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	169		\$45,220	\$3,101,450
E	RURAL LAND, NON QUALIFIED OPEN SP	563	2,617.6578	\$1,639,360	\$55,959,328
F1	COMMERCIAL REAL PROPERTY	23		\$116,942	\$3,548,619
G1	OIL AND GAS	592		\$0	\$1,821,047
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$352,340
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$397,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$203,320	\$2,019,220
O	RESIDENTIAL INVENTORY	3		\$0	\$337,700
X	TOTALLY EXEMPT PROPERTY	342		\$31,060	\$5,079,264
	Totals		30,602.2930	\$2,096,192	\$173,080,047

2017 CERTIFIED TOTALS

Property Count: 38

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$544,300
D1	QUALIFIED OPEN-SPACE LAND	13	1,092.2380	\$0	\$3,224,580
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$88,170
E	RURAL LAND, NON QUALIFIED OPEN SP	14	91.7590	\$64,250	\$2,155,740
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$88,350
O	RESIDENTIAL INVENTORY	17		\$0	\$898,140
	Totals		1,183.9970	\$64,250	\$6,999,280

2017 CERTIFIED TOTALS

Property Count: 2,033

CESD4 - Caldwell County ESD #4
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	80		\$60,290	\$9,204,580
B	MULTIFAMILY RESIDENCE	1		\$0	\$218,200
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$703,910
D1	QUALIFIED OPEN-SPACE LAND	534	29,076.8732	\$0	\$94,105,899
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	174		\$45,220	\$3,189,620
E	RURAL LAND, NON QUALIFIED OPEN SP	577	2,709.4168	\$1,703,610	\$58,115,068
F1	COMMERCIAL REAL PROPERTY	24		\$116,942	\$3,636,969
G1	OIL AND GAS	592		\$0	\$1,821,047
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$352,340
L2	INDUSTRIAL AND MANUFACTURING PERS	4		\$0	\$397,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	82		\$203,320	\$2,019,220
O	RESIDENTIAL INVENTORY	20		\$0	\$1,235,840
X	TOTALLY EXEMPT PROPERTY	342		\$31,060	\$5,079,264
	Totals		31,786.2900	\$2,160,442	\$180,079,327

2017 CERTIFIED TOTALS

Property Count: 1,995

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	51		\$500	\$7,234,530
A2	RESIDENTIAL MOBILE HOME ON OWNER	27		\$55,620	\$1,334,490
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	13		\$4,170	\$91,260
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$218,200
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	20		\$0	\$703,910
D1	RANCH LAND - QUALIFIED AG LAND	539	28,017.6529	\$0	\$90,939,849
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	169		\$45,220	\$3,101,450
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$4,680
E	RESIDENTIAL ON NON-QUALIFIED AG LA	281		\$1,444,130	\$37,513,067
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	136		\$161,360	\$2,257,991
E2	MOBILE HOMES ON RURAL LAND	240		\$33,870	\$8,019,660
E3	RURAL LAND NON-QUALIFIED AG	155		\$0	\$8,105,400
F1	REAL - COMMERCIAL	23		\$116,942	\$3,548,619
G1	OIL, GAS AND MINERAL RESERVES	592		\$0	\$1,821,047
L1	COMMERCIAL PERSONAL PROPERTY - T	19		\$0	\$122,330
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$379,140
L3	LEASED EQUIPMENT	1		\$0	\$10,060
L5	VEHICLES - INCOME PRODUCING COMME	7		\$0	\$219,950
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$18,230
M1	MOBILE HOME ONLY ON NON-OWNED L	82		\$203,320	\$2,019,220
O	REAL PROPERTY INVENTORY - RESIDEN	3		\$0	\$337,700
X	EXEMPT	342		\$31,060	\$5,079,264
	Totals		28,017.6529	\$2,096,192	\$173,080,047

2017 CERTIFIED TOTALS

Property Count: 38

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$498,030
A2	RESIDENTIAL MOBILE HOME ON OWNER	1		\$0	\$46,270
D1	RANCH LAND - QUALIFIED AG LAND	13	1,092.2380	\$0	\$3,224,580
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	5		\$0	\$88,170
E	RESIDENTIAL ON NON-QUALIFIED AG LA	12		\$64,250	\$1,698,210
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	4		\$0	\$25,720
E2	MOBILE HOMES ON RURAL LAND	3		\$0	\$78,460
E3	RURAL LAND NON-QUALIFIED AG	5		\$0	\$353,350
F1	REAL - COMMERCIAL	1		\$0	\$88,350
O	REAL PROPERTY INVENTORY - RESIDEN	17		\$0	\$898,140
	Totals		1,092.2380	\$64,250	\$6,999,280

2017 CERTIFIED TOTALS

Property Count: 2,033

CESD4 - Caldwell County ESD #4
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	52		\$500	\$7,732,560
A2	RESIDENTIAL MOBILE HOME ON OWNER	28		\$55,620	\$1,380,760
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	13		\$4,170	\$91,260
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$218,200
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	20		\$0	\$703,910
D1	RANCH LAND - QUALIFIED AG LAND	552	29,109.8909	\$0	\$94,164,429
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	174		\$45,220	\$3,189,620
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$4,680
E	RESIDENTIAL ON NON-QUALIFIED AG LA	293		\$1,508,380	\$39,211,277
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	140		\$161,360	\$2,283,711
E2	MOBILE HOMES ON RURAL LAND	243		\$33,870	\$8,098,120
E3	RURAL LAND NON-QUALIFIED AG	160		\$0	\$8,458,750
F1	REAL - COMMERCIAL	24		\$116,942	\$3,636,969
G1	OIL, GAS AND MINERAL RESERVES	592		\$0	\$1,821,047
L1	COMMERCIAL PERSONAL PROPERTY - T	19		\$0	\$122,330
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$379,140
L3	LEASED EQUIPMENT	1		\$0	\$10,060
L5	VEHICLES - INCOME PRODUCING COMME	7		\$0	\$219,950
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$18,230
M1	MOBILE HOME ONLY ON NON-OWNED L	82		\$203,320	\$2,019,220
O	REAL PROPERTY INVENTORY - RESIDEN	20		\$0	\$1,235,840
X	EXEMPT	342		\$31,060	\$5,079,264
	Totals		29,109.8909	\$2,160,442	\$180,079,327

2017 CERTIFIED TOTALS

Property Count: 2,033

CESD4 - Caldwell County ESD #4
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: \$2,160,442
 TOTAL NEW VALUE TAXABLE: \$2,129,382

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	77	2016 Market Value	\$18,330
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,330

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$18,330

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$18,330

New Ag / Timber Exemptions

2016 Market Value \$378,214 Count: 3
 2017 Ag/Timber Use \$5,320
NEW AG / TIMBER VALUE LOSS \$372,894

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
318	\$125,397	\$737	\$124,660
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	\$146,279	\$828	\$145,451

2017 CERTIFIED TOTALS

CESD4 - Caldwell County ESD #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$6,999,280.00	\$3,166,800

2017 CERTIFIED TOTALS

CETRZ - County Energy Transportation Reinvestment Zone ARB Approved Totals

Property Count: 9,115

7/20/2017

4:04:29PM

Land	Value			
Homesite:	4,643,540			
Non Homesite:	16,599,054			
Ag Market:	68,789,328			
Timber Market:	0	Total Land	(+)	90,031,922
Improvement	Value			
Homesite:	18,852,160			
Non Homesite:	17,810,413	Total Improvements	(+)	36,662,573
Non Real	Count	Value		
Personal Property:	159	28,746,060		
Mineral Property:	7,971	40,424,859		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				195,865,414
Ag	Non Exempt	Exempt		
Total Productivity Market:	68,638,438	150,890		
Ag Use:	1,830,605	4,830	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	66,807,833	146,060		129,057,581
			Homestead Cap	(-)
				180,269
			Assessed Value	=
				128,877,312
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				1,747,110
			Net Taxable	=
				127,130,202

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 127,130,202 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
CETRZ	7,815,981
Tax Increment Finance Value:	7,815,981
Tax Increment Finance Levy:	0.00

2017 CERTIFIED TOTALS

Property Count: 9,115

CETRZ - County Energy Transportation Reinvestment Zone
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV4	7	0	84,000	84,000
EX	1	0	63,700	63,700
EX-XR	2	0	24,640	24,640
EX-XV	33	0	1,302,368	1,302,368
EX366	3,166	0	202,572	202,572
PC	1	59,830	0	59,830
Totals		59,830	1,687,280	1,747,110

2017 CERTIFIED TOTALS

Property Count: 14

CETRZ - County Energy Transportation Reinvestment Zone
Under ARB Review Totals

7/20/2017

4:04:29PM

Land		Value			
Homesite:		38,790			
Non Homesite:		255,420			
Ag Market:		627,390			
Timber Market:		0	Total Land	(+)	
				921,600	
Improvement		Value			
Homesite:		0			
Non Homesite:		647,990	Total Improvements	(+)	
				647,990	
Non Real		Count	Value		
Personal Property:	1		15,060		
Mineral Property:	3		1,357		
Autos:	0		0	Total Non Real	(+)
					16,417
			Market Value	=	1,586,007
Ag		Non Exempt	Exempt		
Total Productivity Market:		627,390	0		
Ag Use:		16,750	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		610,640	0		975,367
				Homestead Cap	(-)
					0
				Assessed Value	=
					975,367
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					975,367

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 975,367 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
CETRZ	83,470
Tax Increment Finance Value:	83,470
Tax Increment Finance Levy:	0.00

2017 CERTIFIED TOTALS
CETRZ - County Energy Transportation Reinvestment Zone

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

CETRZ - County Energy Transportation Reinvestment Zone Grand Totals

Property Count: 9,129

7/20/2017

4:04:29PM

Land			Value			
Homesite:			4,682,330			
Non Homesite:			16,854,474			
Ag Market:			69,416,718			
Timber Market:			0	Total Land	(+)	
					90,953,522	
Improvement			Value			
Homesite:			18,852,160			
Non Homesite:			18,458,403	Total Improvements	(+)	
					37,310,563	
Non Real	Count			Value		
Personal Property:	160		28,761,120			
Mineral Property:	7,974		40,426,216			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					197,451,421	
Ag	Non Exempt			Exempt		
Total Productivity Market:	69,265,828		150,890			
Ag Use:	1,847,355		4,830	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	67,418,473		146,060		130,032,948	
				Homestead Cap	(-)	
					180,269	
				Assessed Value	=	
					129,852,679	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,747,110	
				Net Taxable	=	
					128,105,569	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 128,105,569 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
CETRZ	7,899,451
Tax Increment Finance Value:	7,899,451
Tax Increment Finance Levy:	0.00

2017 CERTIFIED TOTALS

Property Count: 9,129

CETRZ - County Energy Transportation Reinvestment Zone
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV4	7	0	84,000	84,000
EX	1	0	63,700	63,700
EX-XR	2	0	24,640	24,640
EX-XV	33	0	1,302,368	1,302,368
EX366	3,166	0	202,572	202,572
PC	1	59,830	0	59,830
Totals		59,830	1,687,280	1,747,110

2017 CERTIFIED TOTALS

Property Count: 9,115

CETRZ - County Energy Transportation Reinvestment Zone
ARB Approved Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	92		\$56,040	\$7,002,860
C1	VACANT LOTS AND LAND TRACTS	66		\$0	\$577,350
D1	QUALIFIED OPEN-SPACE LAND	371	24,815.1274	\$0	\$68,638,438
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	125		\$46,520	\$2,170,230
E	RURAL LAND, NON QUALIFIED OPEN SP	511	2,907.3532	\$1,847,610	\$40,653,958
F1	COMMERCIAL REAL PROPERTY	36		\$43,852	\$3,616,299
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$1,084,460
G1	OIL AND GAS	4,803		\$0	\$40,220,499
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$11,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$14,620,400
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$752,250
J5	RAILROAD	2		\$0	\$3,665,470
J6	PIPELAND COMPANY	53		\$0	\$4,572,260
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$1,215,350
L2	INDUSTRIAL AND MANUFACTURING PERS	62		\$0	\$3,908,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	74		\$246,140	\$1,562,290
X	TOTALLY EXEMPT PROPERTY	3,202		\$0	\$1,593,280
	Totals		27,722.4806	\$2,240,162	\$195,865,414

2017 CERTIFIED TOTALS

Property Count: 14

CETRZ - County Energy Transportation Reinvestment Zone
Under ARB Review Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$474,860
D1	QUALIFIED OPEN-SPACE LAND	4	237.7800	\$0	\$627,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$25,250
E	RURAL LAND, NON QUALIFIED OPEN SP	5	36.2650	\$51,140	\$429,970
G1	OIL AND GAS	3		\$0	\$1,357
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$15,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$12,120
	Totals		274.0450	\$51,140	\$1,586,007

2017 CERTIFIED TOTALS

Property Count: 9,129

CETRZ - County Energy Transportation Reinvestment Zone
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	94		\$56,040	\$7,477,720
C1	VACANT LOTS AND LAND TRACTS	66		\$0	\$577,350
D1	QUALIFIED OPEN-SPACE LAND	375	25,052.9074	\$0	\$69,265,828
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	127		\$46,520	\$2,195,480
E	RURAL LAND, NON QUALIFIED OPEN SP	516	2,943.6182	\$1,898,750	\$41,083,928
F1	COMMERCIAL REAL PROPERTY	36		\$43,852	\$3,616,299
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$1,084,460
G1	OIL AND GAS	4,806		\$0	\$40,221,856
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$11,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$14,620,400
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$752,250
J5	RAILROAD	2		\$0	\$3,665,470
J6	PIPELAND COMPANY	53		\$0	\$4,572,260
L1	COMMERCIAL PERSONAL PROPERTY	21		\$0	\$1,230,410
L2	INDUSTRIAL AND MANUFACTURING PERS	62		\$0	\$3,908,320
M1	TANGIBLE OTHER PERSONAL, MOBILE H	75		\$246,140	\$1,574,410
X	TOTALLY EXEMPT PROPERTY	3,202		\$0	\$1,593,280
	Totals		27,996.5256	\$2,291,302	\$197,451,421

2017 CERTIFIED TOTALS

Property Count: 9,115

CETRZ - County Energy Transportation Reinvestment Zone
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	75		\$50,180	\$6,220,920
A2	RESIDENTIAL MOBILE HOME ON OWNER	15		\$5,860	\$637,490
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	16		\$0	\$144,450
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$24,960
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	64		\$0	\$552,390
D1	RANCH LAND - QUALIFIED AG LAND	371	24,815.1274	\$0	\$68,638,438
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	125		\$46,520	\$2,170,230
E	RESIDENTIAL ON NON-QUALIFIED AG LA	231		\$1,626,780	\$24,949,907
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	126		\$50,420	\$1,428,241
E2	MOBILE HOMES ON RURAL LAND	218		\$170,410	\$5,684,800
E3	RURAL LAND NON-QUALIFIED AG	180		\$0	\$8,591,010
F1	REAL - COMMERCIAL	36		\$43,852	\$3,616,299
F2	REAL - INDUSTRIAL	5		\$0	\$1,084,460
G1	OIL, GAS AND MINERAL RESERVES	4,803		\$0	\$40,220,499
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$11,700
J3	ELECTRIC COMPANIES (INCLD CO-OP)	15		\$0	\$14,620,400
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$752,250
J5	RAILROADS	2		\$0	\$3,665,470
J6	PIPELINES	53		\$0	\$4,572,260
L1	COMMERCIAL PERSONAL PROPERTY - T	10		\$0	\$168,230
L2	INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$3,900,820
L3	LEASED EQUIPMENT	5		\$0	\$421,700
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$625,420
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$7,500
M1	MOBILE HOME ONLY ON NON-OWNED L	74		\$246,140	\$1,562,290
X	EXEMPT	3,202		\$0	\$1,593,280
	Totals		24,815.1274	\$2,240,162	\$195,865,414

2017 CERTIFIED TOTALS

Property Count: 14

CETRZ - County Energy Transportation Reinvestment Zone
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$428,590
A2	RESIDENTIAL MOBILE HOME ON OWNER	1		\$0	\$46,270
D1	RANCH LAND - QUALIFIED AG LAND	4	237.7800	\$0	\$627,390
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	2		\$0	\$25,250
E	RESIDENTIAL ON NON-QUALIFIED AG LA	4		\$51,140	\$305,390
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$16,190
E3	RURAL LAND NON-QUALIFIED AG	2		\$0	\$108,390
G1	OIL, GAS AND MINERAL RESERVES	3		\$0	\$1,357
L5	VEHICLES - INCOME PRODUCING COMME	1		\$0	\$15,060
M1	MOBILE HOME ONLY ON NON-OWNED L	1		\$0	\$12,120
	Totals		237.7800	\$51,140	\$1,586,007

2017 CERTIFIED TOTALS

Property Count: 9,129

CETRZ - County Energy Transportation Reinvestment Zone
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	76		\$50,180	\$6,649,510
A2	RESIDENTIAL MOBILE HOME ON OWNER	16		\$5,860	\$683,760
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	16		\$0	\$144,450
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$24,960
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	64		\$0	\$552,390
D1	RANCH LAND - QUALIFIED AG LAND	375	25,052.9074	\$0	\$69,265,828
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	127		\$46,520	\$2,195,480
E	RESIDENTIAL ON NON-QUALIFIED AG LA	235		\$1,677,920	\$25,255,297
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	126		\$50,420	\$1,428,241
E2	MOBILE HOMES ON RURAL LAND	219		\$170,410	\$5,700,990
E3	RURAL LAND NON-QUALIFIED AG	182		\$0	\$8,699,400
F1	REAL - COMMERCIAL	36		\$43,852	\$3,616,299
F2	REAL - INDUSTRIAL	5		\$0	\$1,084,460
G1	OIL, GAS AND MINERAL RESERVES	4,806		\$0	\$40,221,856
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$11,700
J3	ELECTRIC COMPANIES (INCLD CO-OP)	15		\$0	\$14,620,400
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$752,250
J5	RAILROADS	2		\$0	\$3,665,470
J6	PIPELINES	53		\$0	\$4,572,260
L1	COMMERCIAL PERSONAL PROPERTY - T	10		\$0	\$168,230
L2	INDUSTRIAL PERSONAL PROPERTY	61		\$0	\$3,900,820
L3	LEASED EQUIPMENT	5		\$0	\$421,700
L5	VEHICLES - INCOME PRODUCING COMME	6		\$0	\$640,480
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$7,500
M1	MOBILE HOME ONLY ON NON-OWNED L	75		\$246,140	\$1,574,410
X	EXEMPT	3,202		\$0	\$1,593,280
	Totals		25,052.9074	\$2,291,302	\$197,451,421

2017 CERTIFIED TOTALS

Property Count: 9,129

CETRZ - County Energy Transportation Reinvestment Zone
Effective Rate Assumption

7/20/2017

4:04:41PM

New Value

TOTAL NEW VALUE MARKET: **\$2,291,302**
TOTAL NEW VALUE TAXABLE: **\$2,291,302**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	535	2016 Market Value	\$47,019
ABSOLUTE EXEMPTIONS VALUE LOSS				\$47,019

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$47,019

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$47,019

New Ag / Timber Exemptions

2016 Market Value \$388,380
2017 Ag/Timber Use \$7,050
NEW AG / TIMBER VALUE LOSS \$381,330 Count: 4

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
193	\$108,077	\$934	\$107,143
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38	\$104,818	\$718	\$104,100

2017 CERTIFIED TOTALS

CETRZ - County Energy Transportation Reinvestment Zone
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
14	\$1,586,007.00	\$841,118

2017 CERTIFIED TOTALS

Property Count: 4,660

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		33,791,410		
Non Homesite:		107,283,574		
Ag Market:		199,692,398		
Timber Market:		0	Total Land	(+) 340,767,382
Improvement		Value		
Homesite:		81,371,830		
Non Homesite:		84,299,445	Total Improvements	(+) 165,671,275
Non Real		Count	Value	
Personal Property:	164		34,545,050	
Mineral Property:	458		839,440	
Autos:	0		0	
			Total Non Real	(+) 35,384,490
			Market Value	= 541,823,147
Ag		Non Exempt	Exempt	
Total Productivity Market:	199,692,398		0	
Ag Use:	3,490,273		0	Productivity Loss (-) 196,202,125
Timber Use:	0		0	Appraised Value = 345,621,022
Productivity Loss:	196,202,125		0	Homestead Cap (-) 591,648
				Assessed Value = 345,029,374
				Total Exemptions Amount (-) 16,684,104 (Breakdown on Next Page)
				Net Taxable = 328,345,270

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 328,345.27 = 328,345,270 * (0.100000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 4,660

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	94,381	94,381
DV2	9	0	76,500	76,500
DV3	9	0	79,280	79,280
DV3S	1	0	0	0
DV4	37	0	324,140	324,140
DV4S	3	0	27,829	27,829
DVHS	25	0	4,127,541	4,127,541
EX	2	0	16,020	16,020
EX-XG	1	0	94,560	94,560
EX-XR	7	0	314,400	314,400
EX-XV	35	0	11,501,570	11,501,570
EX366	311	0	27,883	27,883
Totals		0	16,684,104	16,684,104

2017 CERTIFIED TOTALS

Property Count: 38

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		532,540		
Non Homesite:		1,236,150		
Ag Market:		10,967,510		
Timber Market:		0	Total Land	(+) 12,736,200
Improvement		Value		
Homesite:		1,140,630		
Non Homesite:		1,120,370	Total Improvements	(+) 2,261,000
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 14,997,200
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,967,510	0		
Ag Use:	283,370	0	Productivity Loss	(-) 10,684,140
Timber Use:	0	0	Appraised Value	= 4,313,060
Productivity Loss:	10,684,140	0		
			Homestead Cap	(-) 4,859
			Assessed Value	= 4,308,201
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,000
			Net Taxable	= 4,296,201

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

4,296.20 = 4,296,201 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 38

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	12,000	12,000
	Totals	0	12,000	12,000

2017 CERTIFIED TOTALS

Property Count: 4,698

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		34,323,950		
Non Homesite:		108,519,724		
Ag Market:		210,659,908		
Timber Market:		0	Total Land	(+) 353,503,582
Improvement		Value		
Homesite:		82,512,460		
Non Homesite:		85,419,815	Total Improvements	(+) 167,932,275
Non Real		Count	Value	
Personal Property:	164		34,545,050	
Mineral Property:	458		839,440	
Autos:	0		0	
			Total Non Real	(+) 35,384,490
			Market Value	= 556,820,347
Ag		Non Exempt	Exempt	
Total Productivity Market:	210,659,908		0	
Ag Use:	3,773,643		0	Productivity Loss (-) 206,886,265
Timber Use:	0		0	Appraised Value = 349,934,082
Productivity Loss:	206,886,265		0	Homestead Cap (-) 596,507
				Assessed Value = 349,337,575
				Total Exemptions Amount (-) 16,696,104 (Breakdown on Next Page)
				Net Taxable = 332,641,471

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
332,641.47 = 332,641,471 * (0.100000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 4,698

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	94,381	94,381
DV2	9	0	76,500	76,500
DV3	10	0	91,280	91,280
DV3S	1	0	0	0
DV4	37	0	324,140	324,140
DV4S	3	0	27,829	27,829
DVHS	25	0	4,127,541	4,127,541
EX	2	0	16,020	16,020
EX-XG	1	0	94,560	94,560
EX-XR	7	0	314,400	314,400
EX-XV	35	0	11,501,570	11,501,570
EX366	311	0	27,883	27,883
Totals		0	16,696,104	16,696,104

2017 CERTIFIED TOTALS

Property Count: 4,660

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	666		\$508,320	\$57,894,550
B	MULTIFAMILY RESIDENCE	2		\$172,390	\$364,700
C1	VACANT LOTS AND LAND TRACTS	210		\$0	\$7,429,141
D1	QUALIFIED OPEN-SPACE LAND	764	41,329.6682	\$0	\$199,692,398
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	286		\$51,310	\$5,084,395
E	RURAL LAND, NON QUALIFIED OPEN SP	2,055	7,304.6054	\$9,565,640	\$199,494,603
F1	COMMERCIAL REAL PROPERTY	59		\$262,020	\$8,437,130
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$1,491,070
G1	OIL AND GAS	153		\$0	\$812,567
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$386,220
J6	PIPELAND COMPANY	1		\$0	\$238,280
L1	COMMERCIAL PERSONAL PROPERTY	113		\$0	\$7,360,990
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$25,964,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	597		\$3,351,670	\$13,529,250
O	RESIDENTIAL INVENTORY	102		\$0	\$1,052,590
S	SPECIAL INVENTORY TAX	11		\$0	\$635,940
X	TOTALLY EXEMPT PROPERTY	356		\$4,422,690	\$11,954,433
		Totals	48,634.2736	\$18,334,040	\$541,823,147

2017 CERTIFIED TOTALS

Property Count: 38

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$359,480
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$182,620
D1	QUALIFIED OPEN-SPACE LAND	14	2,341.8048	\$0	\$10,967,510
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$192,690
E	RURAL LAND, NON QUALIFIED OPEN SP	24	125.3710	\$115,460	\$2,955,670
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$302,570
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$36,660
	Totals		2,467.1758	\$115,460	\$14,997,200

2017 CERTIFIED TOTALS

Property Count: 4,698

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	669		\$508,320	\$58,254,030
B	MULTIFAMILY RESIDENCE	2		\$172,390	\$364,700
C1	VACANT LOTS AND LAND TRACTS	214		\$0	\$7,611,761
D1	QUALIFIED OPEN-SPACE LAND	778	43,671.4730	\$0	\$210,659,908
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	294		\$51,310	\$5,277,085
E	RURAL LAND, NON QUALIFIED OPEN SP	2,079	7,429.9764	\$9,681,100	\$202,450,273
F1	COMMERCIAL REAL PROPERTY	62		\$262,020	\$8,739,700
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$1,491,070
G1	OIL AND GAS	153		\$0	\$812,567
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$386,220
J6	PIPELAND COMPANY	1		\$0	\$238,280
L1	COMMERCIAL PERSONAL PROPERTY	113		\$0	\$7,360,990
L2	INDUSTRIAL AND MANUFACTURING PERS	27		\$0	\$25,964,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	598		\$3,351,670	\$13,565,910
O	RESIDENTIAL INVENTORY	102		\$0	\$1,052,590
S	SPECIAL INVENTORY TAX	11		\$0	\$635,940
X	TOTALLY EXEMPT PROPERTY	356		\$4,422,690	\$11,954,433
		Totals	51,101.4494	\$18,449,500	\$556,820,347

2017 CERTIFIED TOTALS

Property Count: 4,660

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/20/2017

4:04:41PM

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	283		\$401,360	\$33,208,510
A2	RESIDENTIAL MOBILE HOME ON OWNER	388		\$75,750	\$23,253,260
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	163		\$31,210	\$1,422,780
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$154,290
B4	MULTI-FAMILY - FOURPLEX	1		\$172,390	\$210,410
C	VACANT RESIDENTIAL LOTS - INSIDE CI	27		\$0	\$1,045,690
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	173		\$0	\$5,612,531
C3	VACANT COMMERCIAL LOTS	10		\$0	\$770,920
D1	RANCH LAND - QUALIFIED AG LAND	764	41,329.6682	\$0	\$199,692,398
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	286		\$51,310	\$5,084,395
E	RESIDENTIAL ON NON-QUALIFIED AG LA	767		\$5,348,550	\$97,432,430
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	607		\$493,130	\$6,011,780
E2	MOBILE HOMES ON RURAL LAND	1,160		\$3,723,960	\$56,841,319
E3	RURAL LAND NON-QUALIFIED AG	592		\$0	\$39,209,074
F1	REAL - COMMERCIAL	59		\$262,020	\$8,437,130
F2	REAL - INDUSTRIAL	1		\$0	\$1,491,070
G1	OIL, GAS AND MINERAL RESERVES	153		\$0	\$812,567
J4	TELEPHONE COMPANIES (INCLD CO-OP)	7		\$0	\$386,220
J6	PIPELINES	1		\$0	\$238,280
L1	COMMERCIAL PERSONAL PROPERTY - T	64		\$0	\$4,737,440
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$25,964,890
L3	LEASED EQUIPMENT	9		\$0	\$845,780
L5	VEHICLES - INCOME PRODUCING COMME	40		\$0	\$1,777,770
M1	MOBILE HOME ONLY ON NON-OWNED L	597		\$3,351,670	\$13,529,250
O	REAL PROPERTY INVENTORY - RESIDEN	102		\$0	\$1,052,590
S	SPECIAL INVENTORY	11		\$0	\$635,940
X	EXEMPT	356		\$4,422,690	\$11,954,433
	Totals		41,329.6682	\$18,334,040	\$541,823,147

2017 CERTIFIED TOTALS

Property Count: 38

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$179,790
A2	RESIDENTIAL MOBILE HOME ON OWNER	2		\$0	\$179,690
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$84,140
C3	VACANT COMMERCIAL LOTS	3		\$0	\$98,480
D1	RANCH LAND - QUALIFIED AG LAND	14	2,341.8048	\$0	\$10,967,510
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	8		\$0	\$192,690
E	RESIDENTIAL ON NON-QUALIFIED AG LA	15		\$115,460	\$1,932,390
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	6		\$0	\$48,750
E2	MOBILE HOMES ON RURAL LAND	6		\$0	\$272,980
E3	RURAL LAND NON-QUALIFIED AG	9		\$0	\$701,550
F1	REAL - COMMERCIAL	3		\$0	\$302,570
M1	MOBILE HOME ONLY ON NON-OWNED L	1		\$0	\$36,660
	Totals		2,341.8048	\$115,460	\$14,997,200

2017 CERTIFIED TOTALS

Property Count: 4,698

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/20/2017

4:04:41PM

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	284		\$401,360	\$33,388,300
A2	RESIDENTIAL MOBILE HOME ON OWNER	390		\$75,750	\$23,432,950
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	163		\$31,210	\$1,422,780
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$154,290
B4	MULTI-FAMILY - FOURPLEX	1		\$172,390	\$210,410
C	VACANT RESIDENTIAL LOTS - INSIDE CI	27		\$0	\$1,045,690
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	174		\$0	\$5,696,671
C3	VACANT COMMERCIAL LOTS	13		\$0	\$869,400
D1	RANCH LAND - QUALIFIED AG LAND	778	43,671.4730	\$0	\$210,659,908
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	294		\$51,310	\$5,277,085
E	RESIDENTIAL ON NON-QUALIFIED AG LA	782		\$5,464,010	\$99,364,820
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	613		\$493,130	\$6,060,530
E2	MOBILE HOMES ON RURAL LAND	1,166		\$3,723,960	\$57,114,299
E3	RURAL LAND NON-QUALIFIED AG	601		\$0	\$39,910,624
F1	REAL - COMMERCIAL	62		\$262,020	\$8,739,700
F2	REAL - INDUSTRIAL	1		\$0	\$1,491,070
G1	OIL, GAS AND MINERAL RESERVES	153		\$0	\$812,567
J4	TELEPHONE COMPANIES (INCLD CO-OP)	7		\$0	\$386,220
J6	PIPELINES	1		\$0	\$238,280
L1	COMMERCIAL PERSONAL PROPERTY - T	64		\$0	\$4,737,440
L2	INDUSTRIAL PERSONAL PROPERTY	27		\$0	\$25,964,890
L3	LEASED EQUIPMENT	9		\$0	\$845,780
L5	VEHICLES - INCOME PRODUCING COMME	40		\$0	\$1,777,770
M1	MOBILE HOME ONLY ON NON-OWNED L	598		\$3,351,670	\$13,565,910
O	REAL PROPERTY INVENTORY - RESIDEN	102		\$0	\$1,052,590
S	SPECIAL INVENTORY	11		\$0	\$635,940
X	EXEMPT	356		\$4,422,690	\$11,954,433
	Totals		43,671.4730	\$18,449,500	\$556,820,347

2017 CERTIFIED TOTALS

Property Count: 4,698

CHES1 - Caldwell-Hays ESD 1
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: **\$18,449,500**
TOTAL NEW VALUE TAXABLE: **\$14,019,530**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2016 Market Value	\$0
EX366	HOUSE BILL 366	19	2016 Market Value	\$6,645
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,645

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	7	\$49,215
DVHS	Disabled Veteran Homestead	4	\$752,600
PARTIAL EXEMPTIONS VALUE LOSS			\$809,315
NEW EXEMPTIONS VALUE LOSS			\$815,960

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$815,960**

New Ag / Timber Exemptions

2016 Market Value \$519,640 Count: 2
2017 Ag/Timber Use \$5,980
NEW AG / TIMBER VALUE LOSS \$513,660

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
935	\$112,550	\$638	\$111,912
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
272	\$107,481	\$786	\$106,695

2017 CERTIFIED TOTALS

CHES1 - Caldwell-Hays ESD 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
38	\$14,997,200.00	\$3,737,885

2017 CERTIFIED TOTALS

Property Count: 5,876

CLH - City of Lockhart
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value			
Homesite:		57,019,860			
Non Homesite:		84,744,962			
Ag Market:		29,484,265			
Timber Market:		0		Total Land	(+) 171,249,087
Improvement		Value			
Homesite:		247,945,110			
Non Homesite:		266,781,325		Total Improvements	(+) 514,726,435
Non Real		Count	Value		
Personal Property:		614	53,739,810		
Mineral Property:		13	11,626		
Autos:		0	0	Total Non Real	(+) 53,751,436
				Market Value	= 739,726,958
Ag	Non Exempt	Exempt			
Total Productivity Market:	29,484,265	0			
Ag Use:	644,756	0		Productivity Loss	(-) 28,839,509
Timber Use:	0	0		Appraised Value	= 710,887,449
Productivity Loss:	28,839,509	0		Homestead Cap	(-) 3,735,446
				Assessed Value	= 707,152,003
				Total Exemptions Amount	(-) 137,353,217
				(Breakdown on Next Page)	
				Net Taxable	= 569,798,786

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	8,472,391	7,767,474	47,088.32	50,272.77	95	
OV65	102,900,586	91,894,769	537,384.53	547,659.19	836	
Total	111,372,977	99,662,243	584,472.85	597,931.96	931	Freeze Taxable (-) 99,662,243
Tax Rate	0.733300					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	188,200	166,200	158,952	7,248	2	
Total	188,200	166,200	158,952	7,248	2	Transfer Adjustment (-) 7,248
						Freeze Adjusted Taxable = 470,129,295

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,031,930.97 = 470,129,295 * (0.733300 / 100) + 584,472.85

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

2017 CERTIFIED TOTALS

Property Count: 5,876

CLH - City of Lockhart
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	4,507,230	0	4,507,230
DP	98	0	0	0
DV1	24	0	204,000	204,000
DV2	20	0	163,500	163,500
DV2S	1	0	7,500	7,500
DV3	22	0	204,000	204,000
DV4	64	0	430,380	430,380
DV4S	6	0	54,000	54,000
DVHS	46	0	6,601,748	6,601,748
EX	8	0	2,808,890	2,808,890
EX (Prorated)	1	0	6,065	6,065
EX-XF	2	0	35,350	35,350
EX-XG	2	0	2,063,940	2,063,940
EX-XL	4	0	505,580	505,580
EX-XR	1	0	13,830	13,830
EX-XU	2	0	548,900	548,900
EX-XV	197	0	110,099,280	110,099,280
EX366	39	0	7,543	7,543
FR	1	468,800	0	468,800
OV65	886	8,572,681	0	8,572,681
OV65S	5	50,000	0	50,000
Totals		13,598,711	123,754,506	137,353,217

2017 CERTIFIED TOTALS

Property Count: 175

CLH - City of Lockhart
Under ARB Review Totals

7/20/2017

4:04:29PM

Land		Value			
Homesite:		980,030			
Non Homesite:		11,264,900			
Ag Market:		6,761,280			
Timber Market:		0		Total Land	(+) 19,006,210
Improvement		Value			
Homesite:		4,018,750			
Non Homesite:		26,369,820		Total Improvements	(+) 30,388,570
Non Real		Count	Value		
Personal Property:		8	543,040		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 543,040
				Market Value	= 49,937,820
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,761,280	0		
Ag Use:		77,640	0	Productivity Loss	(-) 6,683,640
Timber Use:		0	0	Appraised Value	= 43,254,180
Productivity Loss:		6,683,640	0	Homestead Cap	(-) 78,113
				Assessed Value	= 43,176,067
				Total Exemptions Amount	(-) 1,655,770
				(Breakdown on Next Page)	
				Net Taxable	= 41,520,297

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	124,150	112,150	742.36	742.36	1			
OV65	223,100	203,100	1,428.69	1,556.71	2			
Total	347,250	315,250	2,171.05	2,299.07	3	Freeze Taxable	(-) 315,250	
Tax Rate	0.733300							
						Freeze Adjusted Taxable	= 41,205,047	

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

304,327.66 = 41,205,047 * (0.733300 / 100) + 2,171.05

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 175

CLH - City of Lockhart
Under ARB Review Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	1	0	1,618,770	1,618,770
OV65	2	20,000	0	20,000
	Totals	20,000	1,635,770	1,655,770

2017 CERTIFIED TOTALS

Property Count: 6,051

CLH - City of Lockhart
Grand Totals

7/20/2017

4:04:29PM

Land		Value				
Homesite:		57,999,890				
Non Homesite:		96,009,862				
Ag Market:		36,245,545				
Timber Market:		0		Total Land	(+)	190,255,297
Improvement		Value				
Homesite:		251,963,860				
Non Homesite:		293,151,145		Total Improvements	(+)	545,115,005
Non Real		Count	Value			
Personal Property:		622	54,282,850			
Mineral Property:		13	11,626			
Autos:		0	0	Total Non Real	(+)	54,294,476
				Market Value	=	789,664,778
Ag	Non Exempt	Exempt				
Total Productivity Market:	36,245,545	0				
Ag Use:	722,396	0		Productivity Loss	(-)	35,523,149
Timber Use:	0	0		Appraised Value	=	754,141,629
Productivity Loss:	35,523,149	0		Homestead Cap	(-)	3,813,559
				Assessed Value	=	750,328,070
				Total Exemptions Amount	(-)	139,008,987
				(Breakdown on Next Page)		
				Net Taxable	=	611,319,083

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,596,541	7,879,624	47,830.68	51,015.13	96			
OV65	103,123,686	92,097,869	538,813.22	549,215.90	838			
Total	111,720,227	99,977,493	586,643.90	600,231.03	934	Freeze Taxable	(-) 99,977,493	
Tax Rate	0.733300							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	188,200	166,200	158,952	7,248	2			
Total	188,200	166,200	158,952	7,248	2	Transfer Adjustment	(-) 7,248	
						Freeze Adjusted Taxable	= 511,334,342	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,336,258.63 = 511,334,342 * (0.733300 / 100) + 586,643.90

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

2017 CERTIFIED TOTALS

Property Count: 6,051

CLH - City of Lockhart
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	4,507,230	0	4,507,230
DP	100	0	0	0
DV1	25	0	209,000	209,000
DV2	20	0	163,500	163,500
DV2S	1	0	7,500	7,500
DV3	22	0	204,000	204,000
DV4	65	0	442,380	442,380
DV4S	6	0	54,000	54,000
DVHS	46	0	6,601,748	6,601,748
EX	8	0	2,808,890	2,808,890
EX (Prorated)	1	0	6,065	6,065
EX-XF	2	0	35,350	35,350
EX-XG	2	0	2,063,940	2,063,940
EX-XL	4	0	505,580	505,580
EX-XR	1	0	13,830	13,830
EX-XU	2	0	548,900	548,900
EX-XV	198	0	111,718,050	111,718,050
EX366	39	0	7,543	7,543
FR	1	468,800	0	468,800
OV65	888	8,592,681	0	8,592,681
OV65S	5	50,000	0	50,000
Totals		13,618,711	125,390,276	139,008,987

2017 CERTIFIED TOTALS

Property Count: 5,876

CLH - City of Lockhart
ARB Approved Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,494		\$14,217,880	\$388,930,501
B	MULTIFAMILY RESIDENCE	167		\$560,630	\$29,753,524
C1	VACANT LOTS AND LAND TRACTS	582		\$0	\$10,364,395
D1	QUALIFIED OPEN-SPACE LAND	171	4,867.0574	\$0	\$29,484,265
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$6,840	\$341,000
E	RURAL LAND, NON QUALIFIED OPEN SP	92	570.1607	\$51,770	\$9,320,276
F1	COMMERCIAL REAL PROPERTY	365		\$2,873,040	\$90,360,476
F2	INDUSTRIAL AND MANUFACTURING REA	10		\$0	\$8,840,020
G1	OIL AND GAS	5		\$0	\$10,943
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,167,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$8,366,580
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$999,310
J5	RAILROAD	2		\$0	\$1,517,660
J6	PIPELAND COMPANY	3		\$0	\$57,430
L1	COMMERCIAL PERSONAL PROPERTY	511		\$0	\$34,375,280
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$0	\$4,889,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	243		\$76,750	\$2,393,970
O	RESIDENTIAL INVENTORY	25		\$0	\$493,190
S	SPECIAL INVENTORY TAX	15		\$0	\$1,971,920
X	TOTALLY EXEMPT PROPERTY	256		\$4,563,590	\$116,089,378
		Totals	5,437.2181	\$22,350,500	\$739,726,958

2017 CERTIFIED TOTALS

Property Count: 175

CLH - City of Lockhart
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	60		\$148,840	\$7,041,890
B	MULTIFAMILY RESIDENCE	10		\$59,340	\$6,160,990
C1	VACANT LOTS AND LAND TRACTS	35		\$0	\$2,109,500
D1	QUALIFIED OPEN-SPACE LAND	13	329.3420	\$0	\$6,761,280
E	RURAL LAND, NON QUALIFIED OPEN SP	9	32.6010	\$13,070	\$1,208,580
F1	COMMERCIAL REAL PROPERTY	38		\$429,120	\$21,712,910
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$2,778,130
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$543,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$2,730
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,618,770
	Totals		361.9430	\$650,370	\$49,937,820

2017 CERTIFIED TOTALS

Property Count: 6,051

CLH - City of Lockhart
Grand Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,554		\$14,366,720	\$395,972,391
B	MULTIFAMILY RESIDENCE	177		\$619,970	\$35,914,514
C1	VACANT LOTS AND LAND TRACTS	617		\$0	\$12,473,895
D1	QUALIFIED OPEN-SPACE LAND	184	5,196.3994	\$0	\$36,245,545
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$6,840	\$341,000
E	RURAL LAND, NON QUALIFIED OPEN SP	101	602.7617	\$64,840	\$10,528,856
F1	COMMERCIAL REAL PROPERTY	403		\$3,302,160	\$112,073,386
F2	INDUSTRIAL AND MANUFACTURING REA	18		\$0	\$11,618,150
G1	OIL AND GAS	5		\$0	\$10,943
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,167,810
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$8,366,580
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$999,310
J5	RAILROAD	2		\$0	\$1,517,660
J6	PIPELAND COMPANY	3		\$0	\$57,430
L1	COMMERCIAL PERSONAL PROPERTY	519		\$0	\$34,918,320
L2	INDUSTRIAL AND MANUFACTURING PERS	36		\$0	\$4,889,030
M1	TANGIBLE OTHER PERSONAL, MOBILE H	244		\$76,750	\$2,396,700
O	RESIDENTIAL INVENTORY	25		\$0	\$493,190
S	SPECIAL INVENTORY TAX	15		\$0	\$1,971,920
X	TOTALLY EXEMPT PROPERTY	257		\$4,563,590	\$117,708,148
		Totals	5,799.1611	\$23,000,870	\$789,664,778

2017 CERTIFIED TOTALS

Property Count: 5,876

CLH - City of Lockhart
ARB Approved Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	3		\$0	\$268,830
A1	RESIDENTIAL SINGLE FAMILY	3,401		\$14,076,880	\$385,579,761
A2	RESIDENTIAL MOBILE HOME ON OWNER	75		\$112,720	\$2,294,430
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	118		\$28,280	\$787,480
B2	MULTI-FAMILY - DUPLEX	139		\$559,670	\$16,406,690
B3	MULTI-FAMILY - TRIPLEX	5		\$0	\$645,300
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,186,580
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$999,290
BC	MULTI-FAMILY - APTS 11-25 UNITS	6		\$960	\$2,095,124
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,251,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	4		\$0	\$6,169,340
C	VACANT RESIDENTIAL LOTS - INSIDE CI	530		\$0	\$6,385,600
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	13		\$0	\$209,835
C3	VACANT COMMERCIAL LOTS	39		\$0	\$3,768,960
D1	RANCH LAND - QUALIFIED AG LAND	172	4,867.4324	\$0	\$29,491,450
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	27		\$6,840	\$341,000
E	RESIDENTIAL ON NON-QUALIFIED AG LA	46		\$51,770	\$5,770,900
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	16		\$0	\$204,110
E2	MOBILE HOMES ON RURAL LAND	7		\$0	\$304,730
E3	RURAL LAND NON-QUALIFIED AG	44		\$0	\$3,033,351
F1	REAL - COMMERCIAL	365		\$2,873,040	\$90,360,476
F2	REAL - INDUSTRIAL	10		\$0	\$8,840,020
G1	OIL, GAS AND MINERAL RESERVES	5		\$0	\$10,943
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,167,810
J3	ELECTRIC COMPANIES (INCLD CO-OP)	6		\$0	\$8,366,580
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$999,310
J5	RAILROADS	2		\$0	\$1,517,660
J6	PIPELINES	3		\$0	\$57,430
L1	COMMERCIAL PERSONAL PROPERTY - T	369		\$0	\$30,176,500
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$4,889,030
L3	LEASED EQUIPMENT	69		\$0	\$1,693,150
L4	AIRCRAFT - INCOME PRODUCING COMME	2		\$0	\$36,740
L5	VEHICLES - INCOME PRODUCING COMME	71		\$0	\$2,468,890
M1	MOBILE HOME ONLY ON NON-OWNED L	243		\$76,750	\$2,393,970
O	REAL PROPERTY INVENTORY - RESIDEN	25		\$0	\$493,190
S	SPECIAL INVENTORY	15		\$0	\$1,971,920
X	EXEMPT	256		\$4,563,590	\$116,089,378
	Totals		4,867.4324	\$22,350,500	\$739,726,958

2017 CERTIFIED TOTALS

Property Count: 175

CLH - City of Lockhart
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	59		\$148,840	\$6,983,940
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	3		\$0	\$57,950
B2	MULTI-FAMILY - DUPLEX	6		\$59,340	\$870,920
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$1,189,170
BE	MULTI-FAMILY - APTS 51-100 UNITS	2		\$0	\$4,100,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	18		\$0	\$165,200
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$6,190
C3	VACANT COMMERCIAL LOTS	16		\$0	\$1,938,110
D1	RANCH LAND - QUALIFIED AG LAND	13	329.3420	\$0	\$6,761,280
E	RESIDENTIAL ON NON-QUALIFIED AG LA	4		\$13,070	\$690,220
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$3,330
E2	MOBILE HOMES ON RURAL LAND	2		\$0	\$2,510
E3	RURAL LAND NON-QUALIFIED AG	6		\$0	\$512,520
F1	REAL - COMMERCIAL	38		\$429,120	\$21,712,910
F2	REAL - INDUSTRIAL	8		\$0	\$2,778,130
L1	COMMERCIAL PERSONAL PROPERTY - T	4		\$0	\$235,490
L3	LEASED EQUIPMENT	1		\$0	\$93,920
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$213,630
M1	MOBILE HOME ONLY ON NON-OWNED L	1		\$0	\$2,730
X	EXEMPT	1		\$0	\$1,618,770
	Totals		329.3420	\$650,370	\$49,937,820

2017 CERTIFIED TOTALS

Property Count: 6,051

CLH - City of Lockhart
Grand Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	3		\$0	\$268,830
A1	RESIDENTIAL SINGLE FAMILY	3,460		\$14,225,720	\$392,563,701
A2	RESIDENTIAL MOBILE HOME ON OWNER	75		\$112,720	\$2,294,430
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	121		\$28,280	\$845,430
B2	MULTI-FAMILY - DUPLEX	145		\$619,010	\$17,277,610
B3	MULTI-FAMILY - TRIPLEX	5		\$0	\$645,300
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,186,580
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$999,290
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$960	\$3,284,294
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,251,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$10,270,240
C	VACANT RESIDENTIAL LOTS - INSIDE CI	548		\$0	\$6,550,800
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	14		\$0	\$216,025
C3	VACANT COMMERCIAL LOTS	55		\$0	\$5,707,070
D1	RANCH LAND - QUALIFIED AG LAND	185	5,196.7744	\$0	\$36,252,730
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	27		\$6,840	\$341,000
E	RESIDENTIAL ON NON-QUALIFIED AG LA	50		\$64,840	\$6,461,120
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	17		\$0	\$207,440
E2	MOBILE HOMES ON RURAL LAND	9		\$0	\$307,240
E3	RURAL LAND NON-QUALIFIED AG	50		\$0	\$3,545,871
F1	REAL - COMMERCIAL	403		\$3,302,160	\$112,073,386
F2	REAL - INDUSTRIAL	18		\$0	\$11,618,150
G1	OIL, GAS AND MINERAL RESERVES	5		\$0	\$10,943
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,167,810
J3	ELECTRIC COMPANIES (INCLD CO-OP)	6		\$0	\$8,366,580
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$999,310
J5	RAILROADS	2		\$0	\$1,517,660
J6	PIPELINES	3		\$0	\$57,430
L1	COMMERCIAL PERSONAL PROPERTY - T	373		\$0	\$30,411,990
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$4,889,030
L3	LEASED EQUIPMENT	70		\$0	\$1,787,070
L4	AIRCRAFT - INCOME PRODUCING COMME	2		\$0	\$36,740
L5	VEHICLES - INCOME PRODUCING COMME	74		\$0	\$2,682,520
M1	MOBILE HOME ONLY ON NON-OWNED L	244		\$76,750	\$2,396,700
O	REAL PROPERTY INVENTORY - RESIDEN	25		\$0	\$493,190
S	SPECIAL INVENTORY	15		\$0	\$1,971,920
X	EXEMPT	257		\$4,563,590	\$117,708,148
	Totals		5,196.7744	\$23,000,870	\$789,664,778

2017 CERTIFIED TOTALS

Property Count: 6,051

CLH - City of Lockhart
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$23,000,870**
TOTAL NEW VALUE TAXABLE: **\$18,264,020**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2016 Market Value	\$6,630
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$63,480
EX366	HOUSE BILL 366	7	2016 Market Value	\$5,570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$75,680

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	7	\$72,000
DVHS	Disabled Veteran Homestead	2	\$277,350
OV65	OVER 65	55	\$523,300
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		75	\$943,650
NEW EXEMPTIONS VALUE LOSS			\$1,019,330

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,019,330

New Ag / Timber Exemptions

2016 Market Value \$36,460 Count: 1
2017 Ag/Timber Use \$60
NEW AG / TIMBER VALUE LOSS \$36,400

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,143	\$129,146	\$1,776	\$127,370

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,119	\$128,826	\$1,791	\$127,035

2017 CERTIFIED TOTALS

CLH - City of Lockhart
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
175	\$49,937,820.00	\$35,001,383

2017 CERTIFIED TOTALS

Property Count: 4,372

CLU - City of Luling
ARB Approved Totals

7/20/2017

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Land		Value				
Homesite:		15,703,355				
Non Homesite:		32,200,072				
Ag Market:		1,528,220				
Timber Market:		0		Total Land	(+)	49,431,647
Improvement		Value				
Homesite:		70,804,702				
Non Homesite:		103,513,785		Total Improvements	(+)	174,318,487
Non Real		Count	Value			
Personal Property:	478	40,240,180				
Mineral Property:	1,109	1,570,826				
Autos:	0	0		Total Non Real	(+)	41,811,006
				Market Value	=	265,561,140
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,122,490	405,730				
Ag Use:	28,700	4,010		Productivity Loss	(-)	1,093,790
Timber Use:	0	0		Appraised Value	=	264,467,350
Productivity Loss:	1,093,790	401,720		Homestead Cap	(-)	372,503
				Assessed Value	=	264,094,847
				Total Exemptions Amount (Breakdown on Next Page)	(-)	43,091,821
				Net Taxable	=	221,003,026

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,707,036	2,559,286	10,035.37	10,132.87	51			
OV65	34,210,766	32,176,548	119,449.32	121,044.48	375			
Total	36,917,802	34,735,834	129,484.69	131,177.35	426	Freeze Taxable	(-) 34,735,834	
Tax Rate	0.510000							
						Freeze Adjusted Taxable	= 186,267,192	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,079,447.37 = 186,267,192 * (0.510000 / 100) + 129,484.69

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

2017 CERTIFIED TOTALS

Property Count: 4,372

CLU - City of Luling
ARB Approved Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	53	153,750	0	153,750
DV1	1	0	5,000	5,000
DV1S	2	0	10,000	10,000
DV2	2	0	10,290	10,290
DV3	4	0	46,000	46,000
DV4	18	0	132,000	132,000
DVHS	14	0	1,560,037	1,560,037
DVHSS	1	0	149,830	149,830
EX	5	0	198,820	198,820
EX-XF	2	0	4,692,260	4,692,260
EX-XG	3	0	357,640	357,640
EX-XL	10	0	857,030	857,030
EX-XR	1	0	173,560	173,560
EX-XU	1	0	102,130	102,130
EX-XV	136	0	32,180,087	32,180,087
EX366	838	0	57,663	57,663
FR	1	1,237,441	0	1,237,441
OV65	397	1,161,990	0	1,161,990
OV65S	1	3,000	0	3,000
PC	1	3,293	0	3,293
Totals		2,559,474	40,532,347	43,091,821

2017 CERTIFIED TOTALS

Property Count: 34

CLU - City of Luling
Under ARB Review Totals

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Land		Value		
Homesite:		98,880		
Non Homesite:		1,965,350		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 2,064,230
Improvement		Value		
Homesite:		686,110		
Non Homesite:		8,384,560	Total Improvements	(+) 9,070,670
Non Real		Count	Value	
Personal Property:	1		3,646,010	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,646,010
			Market Value	= 14,780,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 14,780,910
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 14,780,910
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,476,370
				Net Taxable = 10,304,540

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

52,553.15 = 10,304,540 * (0.510000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 34

CLU - City of Luling
Under ARB Review Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	2,960,330	0	2,960,330
EX-XV	1	0	1,516,040	1,516,040
Totals		2,960,330	1,516,040	4,476,370

2017 CERTIFIED TOTALS

Property Count: 4,406

CLU - City of Luling
Grand Totals

7/20/2017

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Land		Value			
Homesite:		15,802,235			
Non Homesite:		34,165,422			
Ag Market:		1,528,220			
Timber Market:		0	Total Land	(+) 51,495,877	
Improvement		Value			
Homesite:		71,490,812			
Non Homesite:		111,898,345	Total Improvements	(+) 183,389,157	
Non Real		Count	Value		
Personal Property:	479		43,886,190		
Mineral Property:	1,109		1,570,826		
Autos:	0		0	Total Non Real	(+) 45,457,016
			Market Value	= 280,342,050	
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,122,490		405,730		
Ag Use:	28,700		4,010	Productivity Loss	(-) 1,093,790
Timber Use:	0		0	Appraised Value	= 279,248,260
Productivity Loss:	1,093,790		401,720	Homestead Cap	(-) 372,503
			Assessed Value	= 278,875,757	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 47,568,191	
			Net Taxable	= 231,307,566	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,707,036	2,559,286	10,035.37	10,132.87	51		
OV65	34,210,766	32,176,548	119,449.32	121,044.48	375		
Total	36,917,802	34,735,834	129,484.69	131,177.35	426	Freeze Taxable	(-) 34,735,834
Tax Rate	0.510000						
						Freeze Adjusted Taxable	= 196,571,732

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,132,000.52 = 196,571,732 * (0.510000 / 100) + 129,484.69

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

2017 CERTIFIED TOTALS

Property Count: 4,406

CLU - City of Luling
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	2,960,330	0	2,960,330
DP	53	153,750	0	153,750
DV1	1	0	5,000	5,000
DV1S	2	0	10,000	10,000
DV2	2	0	10,290	10,290
DV3	4	0	46,000	46,000
DV4	18	0	132,000	132,000
DVHS	14	0	1,560,037	1,560,037
DVHSS	1	0	149,830	149,830
EX	5	0	198,820	198,820
EX-XF	2	0	4,692,260	4,692,260
EX-XG	3	0	357,640	357,640
EX-XL	10	0	857,030	857,030
EX-XR	1	0	173,560	173,560
EX-XU	1	0	102,130	102,130
EX-XV	137	0	33,696,127	33,696,127
EX366	838	0	57,663	57,663
FR	1	1,237,441	0	1,237,441
OV65	397	1,161,990	0	1,161,990
OV65S	1	3,000	0	3,000
PC	1	3,293	0	3,293
Totals		5,519,804	42,048,387	47,568,191

2017 CERTIFIED TOTALS

Property Count: 4,372

CLU - City of Luling
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,724		\$5,320,250	\$132,038,996
B	MULTIFAMILY RESIDENCE	22		\$0	\$3,727,020
C1	VACANT LOTS AND LAND TRACTS	504		\$0	\$6,375,642
D1	QUALIFIED OPEN-SPACE LAND	41	547.5029	\$0	\$1,122,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$849,076
E	RURAL LAND, NON QUALIFIED OPEN SP	71	276.6480	\$115,920	\$4,008,075
F1	COMMERCIAL REAL PROPERTY	266		\$216,030	\$36,779,935
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$0	\$3,025,270
G1	OIL AND GAS	296		\$0	\$1,512,996
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$570,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$1,028,090
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$479,020
J5	RAILROAD	4		\$0	\$1,763,460
J6	PIPELAND COMPANY	21		\$0	\$395,750
L1	COMMERCIAL PERSONAL PROPERTY	270		\$0	\$15,287,810
L2	INDUSTRIAL AND MANUFACTURING PERS	127		\$0	\$14,786,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$43,050	\$1,011,380
O	RESIDENTIAL INVENTORY	10		\$0	\$392,650
S	SPECIAL INVENTORY TAX	2		\$0	\$1,787,970
X	TOTALLY EXEMPT PROPERTY	996		\$0	\$38,619,190
	Totals		824.1509	\$5,695,250	\$265,561,140

2017 CERTIFIED TOTALS

Property Count: 34

CLU - City of Luling
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	11		\$130,650	\$1,130,970
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,076,210
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$819,630
E	RURAL LAND, NON QUALIFIED OPEN SP	1		\$0	\$2,460
F1	COMMERCIAL REAL PROPERTY	12		\$786,580	\$6,571,850
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$3,646,010
O	RESIDENTIAL INVENTORY	1		\$0	\$17,740
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,516,040
	Totals		0.0000	\$917,230	\$14,780,910

2017 CERTIFIED TOTALS

Property Count: 4,406

CLU - City of Luling
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,735		\$5,450,900	\$133,169,966
B	MULTIFAMILY RESIDENCE	23		\$0	\$4,803,230
C1	VACANT LOTS AND LAND TRACTS	511		\$0	\$7,195,272
D1	QUALIFIED OPEN-SPACE LAND	41	547.5029	\$0	\$1,122,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$849,076
E	RURAL LAND, NON QUALIFIED OPEN SP	72	276.6480	\$115,920	\$4,010,535
F1	COMMERCIAL REAL PROPERTY	278		\$1,002,610	\$43,351,785
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$0	\$3,025,270
G1	OIL AND GAS	296		\$0	\$1,512,996
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$570,210
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$1,028,090
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$479,020
J5	RAILROAD	4		\$0	\$1,763,460
J6	PIPELAND COMPANY	21		\$0	\$395,750
L1	COMMERCIAL PERSONAL PROPERTY	271		\$0	\$18,933,820
L2	INDUSTRIAL AND MANUFACTURING PERS	127		\$0	\$14,786,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$43,050	\$1,011,380
O	RESIDENTIAL INVENTORY	11		\$0	\$410,390
S	SPECIAL INVENTORY TAX	2		\$0	\$1,787,970
X	TOTALLY EXEMPT PROPERTY	997		\$0	\$40,135,230
	Totals		824.1509	\$6,612,480	\$280,342,050

2017 CERTIFIED TOTALS

Property Count: 4,372

CLU - City of Luling
ARB Approved Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	1		\$0	\$55,390
A1	RESIDENTIAL SINGLE FAMILY	1,556		\$5,275,750	\$127,733,286
A2	RESIDENTIAL MOBILE HOME ON OWNER	144		\$28,350	\$3,711,940
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	104		\$16,150	\$538,380
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$896,600
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$156,430
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$552,460
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$751,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$453,870
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$506,680
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$405,000
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	426		\$0	\$4,017,792
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	31		\$0	\$328,460
C3	VACANT COMMERCIAL LOTS	47		\$0	\$2,029,390
D1	RANCH LAND - QUALIFIED AG LAND	41	547.5029	\$0	\$1,122,490
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	17		\$0	\$849,076
E	RESIDENTIAL ON NON-QUALIFIED AG LA	36		\$75,100	\$2,423,159
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	21		\$1,250	\$142,310
E2	MOBILE HOMES ON RURAL LAND	13		\$39,570	\$260,765
E3	RURAL LAND NON-QUALIFIED AG	26		\$0	\$1,181,841
F1	REAL - COMMERCIAL	266		\$216,030	\$36,779,935
F2	REAL - INDUSTRIAL	9		\$0	\$3,025,270
G1	OIL, GAS AND MINERAL RESERVES	296		\$0	\$1,512,996
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$570,210
J3	ELECTRIC COMPANIES (INCLD CO-OP)	8		\$0	\$1,028,090
J4	TELEPHONE COMPANIES (INCLD CO-OP)	6		\$0	\$479,020
J5	RAILROADS	4		\$0	\$1,763,460
J6	PIPELINES	21		\$0	\$395,750
L1	COMMERCIAL PERSONAL PROPERTY - T	164		\$0	\$11,954,030
L2	INDUSTRIAL PERSONAL PROPERTY	127		\$0	\$14,786,110
L3	LEASED EQUIPMENT	68		\$0	\$1,306,370
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$802,860
L5	VEHICLES - INCOME PRODUCING COMME	34		\$0	\$1,224,550
M1	MOBILE HOME ONLY ON NON-OWNED L	64		\$43,050	\$1,011,380
O	REAL PROPERTY INVENTORY - RESIDEN	10		\$0	\$392,650
S	SPECIAL INVENTORY	2		\$0	\$1,787,970
X	EXEMPT	996		\$0	\$38,619,190
	Totals		547.5029	\$5,695,250	\$265,561,140

2017 CERTIFIED TOTALS

Property Count: 34

CLU - City of Luling
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	11		\$130,650	\$1,130,970
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,076,210
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$32,970
C3	VACANT COMMERCIAL LOTS	4		\$0	\$786,660
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$2,460
F1	REAL - COMMERCIAL	12		\$786,580	\$6,571,850
L1	COMMERCIAL PERSONAL PROPERTY - T	1		\$0	\$3,646,010
O	REAL PROPERTY INVENTORY - RESIDEN	1		\$0	\$17,740
X	EXEMPT	1		\$0	\$1,516,040
	Totals		0.0000	\$917,230	\$14,780,910

2017 CERTIFIED TOTALS

Property Count: 4,406

CLU - City of Luling
Grand Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	1		\$0	\$55,390
A1	RESIDENTIAL SINGLE FAMILY	1,567		\$5,406,400	\$128,864,256
A2	RESIDENTIAL MOBILE HOME ON OWNER	144		\$28,350	\$3,711,940
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	104		\$16,150	\$538,380
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$896,600
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$156,430
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$552,460
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$751,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$453,870
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,582,890
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$405,000
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	429		\$0	\$4,050,762
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	31		\$0	\$328,460
C3	VACANT COMMERCIAL LOTS	51		\$0	\$2,816,050
D1	RANCH LAND - QUALIFIED AG LAND	41	547.5029	\$0	\$1,122,490
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	17		\$0	\$849,076
E	RESIDENTIAL ON NON-QUALIFIED AG LA	36		\$75,100	\$2,423,159
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	22		\$1,250	\$144,770
E2	MOBILE HOMES ON RURAL LAND	13		\$39,570	\$260,765
E3	RURAL LAND NON-QUALIFIED AG	26		\$0	\$1,181,841
F1	REAL - COMMERCIAL	278		\$1,002,610	\$43,351,785
F2	REAL - INDUSTRIAL	9		\$0	\$3,025,270
G1	OIL, GAS AND MINERAL RESERVES	296		\$0	\$1,512,996
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$570,210
J3	ELECTRIC COMPANIES (INCLD CO-OP)	8		\$0	\$1,028,090
J4	TELEPHONE COMPANIES (INCLD CO-OP)	6		\$0	\$479,020
J5	RAILROADS	4		\$0	\$1,763,460
J6	PIPELINES	21		\$0	\$395,750
L1	COMMERCIAL PERSONAL PROPERTY - T	165		\$0	\$15,600,040
L2	INDUSTRIAL PERSONAL PROPERTY	127		\$0	\$14,786,110
L3	LEASED EQUIPMENT	68		\$0	\$1,306,370
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$802,860
L5	VEHICLES - INCOME PRODUCING COMME	34		\$0	\$1,224,550
M1	MOBILE HOME ONLY ON NON-OWNED L	64		\$43,050	\$1,011,380
O	REAL PROPERTY INVENTORY - RESIDEN	11		\$0	\$410,390
S	SPECIAL INVENTORY	2		\$0	\$1,787,970
X	EXEMPT	997		\$0	\$40,135,230
	Totals		547.5029	\$6,612,480	\$280,342,050

2017 CERTIFIED TOTALS

Property Count: 4,406

CLU - City of Luling
Effective Rate Assumption

7/20/2017

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New Value

TOTAL NEW VALUE MARKET: **\$6,612,480**
TOTAL NEW VALUE TAXABLE: **\$5,874,360**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	135	2016 Market Value	\$26,196
ABSOLUTE EXEMPTIONS VALUE LOSS				\$26,196

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	2	\$6,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DVHS	Disabled Veteran Homestead	3	\$274,884
OV65	OVER 65	23	\$69,000
PARTIAL EXEMPTIONS VALUE LOSS			\$371,884
NEW EXEMPTIONS VALUE LOSS			\$398,080

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$398,080

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
795	\$94,709	\$466	\$94,243
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
777	\$94,895	\$471	\$94,424

2017 CERTIFIED TOTALS

CLU - City of Luling
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
34	\$14,780,910.00	\$9,875,780

2017 CERTIFIED TOTALS

Property Count: 633

CMA - City of Martindale
ARB Approved Totals

7/20/2017

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Land		Value		
Homesite:		9,574,030		
Non Homesite:		9,190,080		
Ag Market:		2,376,190		
Timber Market:		0	Total Land	(+) 21,140,300
Improvement		Value		
Homesite:		28,175,080		
Non Homesite:		11,835,758	Total Improvements	(+) 40,010,838
Non Real		Count	Value	
Personal Property:	71		3,782,900	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,782,900
			Market Value	= 64,934,038
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,376,190		0	
Ag Use:	50,700		0	Productivity Loss (-) 2,325,490
Timber Use:	0		0	Appraised Value = 62,608,548
Productivity Loss:	2,325,490		0	Homestead Cap (-) 230,145
				Assessed Value = 62,378,403
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,077,840
				Net Taxable = 57,300,563

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 282,205.27 = 57,300,563 * (0.492500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 633

CMA - City of Martindale
ARB Approved Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	6	0	48,000	48,000
DVHS	3	0	702,260	702,260
EX-XR	4	0	338,620	338,620
EX-XV	44	0	2,824,440	2,824,440
EX366	8	0	2,030	2,030
OV65	112	1,098,990	0	1,098,990
Totals		1,098,990	3,978,850	5,077,840

2017 CERTIFIED TOTALS

Property Count: 24

CMA - City of Martindale
Under ARB Review Totals

7/20/2017

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Land		Value		
Homesite:		404,600		
Non Homesite:		619,510		
Ag Market:		3,460		
Timber Market:		0	Total Land	(+) 1,027,570
Improvement		Value		
Homesite:		1,021,560		
Non Homesite:		1,731,220	Total Improvements	(+) 2,752,780
Non Real		Count	Value	
Personal Property:	1		1,270	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,270
			Market Value	= 3,781,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,460		0	
Ag Use:	80		0	Productivity Loss (-) 3,380
Timber Use:	0		0	Appraised Value = 3,778,240
Productivity Loss:	3,380		0	Homestead Cap (-) 10,142
				Assessed Value = 3,768,098
				Total Exemptions Amount (-) 20,000 (Breakdown on Next Page)
				Net Taxable = 3,748,098

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

18,459.38 = 3,748,098 * (0.492500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 24

CMA - City of Martindale
Under ARB Review Totals

7/20/2017

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Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 657

CMA - City of Martindale
Grand Totals

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Land		Value		
Homesite:		9,978,630		
Non Homesite:		9,809,590		
Ag Market:		2,379,650		
Timber Market:		0	Total Land	(+) 22,167,870
Improvement		Value		
Homesite:		29,196,640		
Non Homesite:		13,566,978	Total Improvements	(+) 42,763,618
Non Real		Count	Value	
Personal Property:	72		3,784,170	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,784,170
			Market Value	= 68,715,658
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,379,650		0	
Ag Use:	50,780		0	Productivity Loss (-) 2,328,870
Timber Use:	0		0	Appraised Value = 66,386,788
Productivity Loss:	2,328,870		0	Homestead Cap (-) 240,287
				Assessed Value = 66,146,501
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,097,840
				Net Taxable = 61,048,661

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
300,664.66 = 61,048,661 * (0.492500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 657

CMA - City of Martindale
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	2	0	19,500	19,500
DV3	2	0	20,000	20,000
DV4	6	0	48,000	48,000
DVHS	3	0	702,260	702,260
EX-XR	4	0	338,620	338,620
EX-XV	44	0	2,824,440	2,824,440
EX366	8	0	2,030	2,030
OV65	114	1,118,990	0	1,118,990
Totals		1,118,990	3,978,850	5,097,840

2017 CERTIFIED TOTALS

Property Count: 633

CMA - City of Martindale
ARB Approved Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	342		\$678,630	\$40,779,128
B	MULTIFAMILY RESIDENCE	8		\$0	\$856,910
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$1,533,810
D1	QUALIFIED OPEN-SPACE LAND	23	387.7659	\$0	\$2,376,190
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	8		\$0	\$193,970
E	RURAL LAND, NON QUALIFIED OPEN SP	65	295.3281	\$335,190	\$7,843,660
F1	COMMERCIAL REAL PROPERTY	32		\$0	\$4,256,830
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$1,202,340
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$249,130
L1	COMMERCIAL PERSONAL PROPERTY	44		\$0	\$1,257,290
L2	INDUSTRIAL AND MANUFACTURING PERC	14		\$0	\$1,072,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$40	\$147,580
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$3,165,090
	Totals		683.0940	\$1,013,860	\$64,934,038

2017 CERTIFIED TOTALS

Property Count: 24

CMA - City of Martindale
Under ARB Review Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$0	\$1,878,750
B	MULTIFAMILY RESIDENCE	1		\$0	\$875,300
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$135,780
D1	QUALIFIED OPEN-SPACE LAND	2	101.4369	\$0	\$3,460
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$10,770
E	RURAL LAND, NON QUALIFIED OPEN SP	2	7.9924	\$0	\$113,870
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$692,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,270
	Totals		109.4293	\$0	\$3,781,620

2017 CERTIFIED TOTALS

Property Count: 657

CMA - City of Martindale
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	354		\$678,630	\$42,657,878
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,732,210
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$1,669,590
D1	QUALIFIED OPEN-SPACE LAND	25	489.2028	\$0	\$2,379,650
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$204,740
E	RURAL LAND, NON QUALIFIED OPEN SP	67	303.3205	\$335,190	\$7,957,530
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$4,949,010
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,272,580
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$249,130
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$1,258,560
L2	INDUSTRIAL AND MANUFACTURING PERC	14		\$0	\$1,072,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	13		\$40	\$147,580
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	56		\$0	\$3,165,090
		Totals	792.5233	\$1,013,860	\$68,715,658

2017 CERTIFIED TOTALS

Property Count: 633

CMA - City of Martindale
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	304		\$666,260	\$38,966,778
A2	RESIDENTIAL MOBILE HOME ON OWNER	35		\$11,730	\$1,610,650
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	31		\$640	\$201,700
B2	MULTI-FAMILY - DUPLEX	4		\$0	\$422,730
B4	MULTI-FAMILY - FOURPLEX	4		\$0	\$434,180
C	VACANT RESIDENTIAL LOTS - INSIDE CI	36		\$0	\$1,064,210
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	10		\$0	\$202,880
C3	VACANT COMMERCIAL LOTS	6		\$0	\$266,720
D1	RANCH LAND - QUALIFIED AG LAND	23	387.7659	\$0	\$2,376,190
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	8		\$0	\$193,970
E	RESIDENTIAL ON NON-QUALIFIED AG LA	26		\$322,770	\$3,434,920
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	21		\$0	\$465,760
E2	MOBILE HOMES ON RURAL LAND	27		\$12,420	\$2,129,180
E3	RURAL LAND NON-QUALIFIED AG	30		\$0	\$1,813,800
F1	REAL - COMMERCIAL	32		\$0	\$4,256,830
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$1,202,340
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$249,130
L1	COMMERCIAL PERSONAL PROPERTY - T	23		\$0	\$823,070
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$1,072,110
L3	LEASED EQUIPMENT	10		\$0	\$63,330
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$151,730
L5	VEHICLES - INCOME PRODUCING COMME	8		\$0	\$219,160
M1	MOBILE HOME ONLY ON NON-OWNED L	13		\$40	\$147,580
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	56		\$0	\$3,165,090
	Totals		387.7659	\$1,013,860	\$64,934,038

2017 CERTIFIED TOTALS

Property Count: 24

CMA - City of Martindale
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	12		\$0	\$1,878,750
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$875,300
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$79,860
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$55,920
D1	RANCH LAND - QUALIFIED AG LAND	2	101.4369	\$0	\$3,460
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1		\$0	\$10,770
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$10,000
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$41,640
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$62,230
F1	REAL - COMMERCIAL	3		\$0	\$692,180
J3	ELECTRIC COMPANIES (INCLD CO-OP)	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY - T	1		\$0	\$1,270
	Totals		101.4369	\$0	\$3,781,620

2017 CERTIFIED TOTALS

Property Count: 657

CMA - City of Martindale
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	316		\$666,260	\$40,845,528
A2	RESIDENTIAL MOBILE HOME ON OWNER	35		\$11,730	\$1,610,650
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	31		\$640	\$201,700
B2	MULTI-FAMILY - DUPLEX	4		\$0	\$422,730
B4	MULTI-FAMILY - FOURPLEX	4		\$0	\$434,180
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$875,300
C	VACANT RESIDENTIAL LOTS - INSIDE CI	38		\$0	\$1,144,070
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	11		\$0	\$258,800
C3	VACANT COMMERCIAL LOTS	6		\$0	\$266,720
D1	RANCH LAND - QUALIFIED AG LAND	25	489.2028	\$0	\$2,379,650
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	9		\$0	\$204,740
E	RESIDENTIAL ON NON-QUALIFIED AG LA	27		\$322,770	\$3,444,920
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	21		\$0	\$465,760
E2	MOBILE HOMES ON RURAL LAND	28		\$12,420	\$2,170,820
E3	RURAL LAND NON-QUALIFIED AG	31		\$0	\$1,876,030
F1	REAL - COMMERCIAL	35		\$0	\$4,949,010
J3	ELECTRIC COMPANIES (INCLD CO-OP)	3		\$0	\$1,272,580
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$249,130
L1	COMMERCIAL PERSONAL PROPERTY - T	24		\$0	\$824,340
L2	INDUSTRIAL PERSONAL PROPERTY	14		\$0	\$1,072,110
L3	LEASED EQUIPMENT	10		\$0	\$63,330
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$151,730
L5	VEHICLES - INCOME PRODUCING COMME	8		\$0	\$219,160
M1	MOBILE HOME ONLY ON NON-OWNED L	13		\$40	\$147,580
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	56		\$0	\$3,165,090
	Totals		489.2028	\$1,013,860	\$68,715,658

2017 CERTIFIED TOTALS

Property Count: 657

CMA - City of Martindale
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: **\$1,013,860**
TOTAL NEW VALUE TAXABLE: **\$1,013,860**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2016 Market Value	\$1,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,260

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$167,970
OV65	OVER 65	8	\$80,000
PARTIAL EXEMPTIONS VALUE LOSS			\$269,970
NEW EXEMPTIONS VALUE LOSS			\$271,230

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$271,230**

New Ag / Timber Exemptions

2016 Market Value \$2,650 Count: 1
2017 Ag/Timber Use \$60
NEW AG / TIMBER VALUE LOSS \$2,590

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
247	\$145,403	\$959	\$144,444
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
215	\$146,049	\$1,101	\$144,948

2017 CERTIFIED TOTALS

CMA - City of Martindale
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
24	\$3,781,620.00	\$2,869,060

2017 CERTIFIED TOTALS

Property Count: 182

CMR - City of Mustang Ridge
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value			
Homesite:		1,007,040			
Non Homesite:		4,033,000			
Ag Market:		9,767,800			
Timber Market:		0	Total Land	(+)	14,807,840
Improvement		Value			
Homesite:		2,422,260			
Non Homesite:		6,093,070	Total Improvements	(+)	8,515,330
Non Real		Count	Value		
Personal Property:	48		12,877,360		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	12,877,360
			Market Value	=	36,200,530
Ag		Non Exempt	Exempt		
Total Productivity Market:	9,767,800		0		
Ag Use:	115,740		0	Productivity Loss	(-) 9,652,060
Timber Use:	0		0	Appraised Value	= 26,548,470
Productivity Loss:	9,652,060		0	Homestead Cap	(-) 859
				Assessed Value	= 26,547,611
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,807,060
				Net Taxable	= 24,740,551

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 118,556.72 = 24,740,551 * (0.479200 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 182

CMR - City of Mustang Ridge
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	1	0	1,739,910	1,739,910
EX366	1	0	150	150
OV65	12	45,000	0	45,000
Totals		45,000	1,762,060	1,807,060

2017 CERTIFIED TOTALS

Property Count: 4

CMR - City of Mustang Ridge
Under ARB Review Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		98,480		
Ag Market:		146,510		
Timber Market:		0	Total Land	(+) 244,990
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 244,990
Ag		Non Exempt	Exempt	
Total Productivity Market:	146,510	0		
Ag Use:	1,960	0	Productivity Loss	(-) 144,550
Timber Use:	0	0	Appraised Value	= 100,440
Productivity Loss:	144,550	0	Homestead Cap	(-) 0
			Assessed Value	= 100,440
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 100,440

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

481.31 = 100,440 * (0.479200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CMR - City of Mustang Ridge

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 186

CMR - City of Mustang Ridge
Grand Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		1,007,040		
Non Homesite:		4,131,480		
Ag Market:		9,914,310		
Timber Market:		0	Total Land	(+) 15,052,830
Improvement		Value		
Homesite:		2,422,260		
Non Homesite:		6,093,070	Total Improvements	(+) 8,515,330
Non Real		Count	Value	
Personal Property:	48		12,877,360	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 12,877,360
			Market Value	= 36,445,520
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,914,310		0	
Ag Use:	117,700		0	Productivity Loss (-) 9,796,610
Timber Use:	0		0	Appraised Value = 26,648,910
Productivity Loss:	9,796,610		0	Homestead Cap (-) 859
				Assessed Value = 26,648,051
				Total Exemptions Amount (-) 1,807,060 (Breakdown on Next Page)
				Net Taxable = 24,840,991

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 119,038.03 = 24,840,991 * (0.479200 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 186

CMR - City of Mustang Ridge
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XV	1	0	1,739,910	1,739,910
EX366	1	0	150	150
OV65	12	45,000	0	45,000
Totals		45,000	1,762,060	1,807,060

2017 CERTIFIED TOTALS

Property Count: 182

CMR - City of Mustang Ridge
ARB Approved Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$24,660	\$2,426,950
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$756,550
D1	QUALIFIED OPEN-SPACE LAND	33	1,001.6692	\$0	\$9,767,800
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$1,500	\$40,520
E	RURAL LAND, NON QUALIFIED OPEN SP	56	149.5103	\$81,360	\$4,676,360
F1	COMMERCIAL REAL PROPERTY	6		\$570	\$2,138,490
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$1,491,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$157,890
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$71,940
J6	PIPELAND COMPANY	1		\$0	\$4,310
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$3,616,220
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$8,511,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$285,520
S	SPECIAL INVENTORY TAX	1		\$0	\$515,780
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,740,060
	Totals		1,151.1795	\$108,090	\$36,200,530

2017 CERTIFIED TOTALS

Property Count: 4

CMR - City of Mustang Ridge
Under ARB Review Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$98,480
D1	QUALIFIED OPEN-SPACE LAND	1	1.2168	\$0	\$146,510
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$0
E	RURAL LAND, NON QUALIFIED OPEN SP	1	0.0090	\$0	\$0
	Totals		1.2258	\$0	\$244,990

2017 CERTIFIED TOTALS

Property Count: 186

CMR - City of Mustang Ridge
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$24,660	\$2,426,950
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$855,030
D1	QUALIFIED OPEN-SPACE LAND	34	1,002.8860	\$0	\$9,914,310
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$1,500	\$40,520
E	RURAL LAND, NON QUALIFIED OPEN SP	57	149.5193	\$81,360	\$4,676,360
F1	COMMERCIAL REAL PROPERTY	6		\$570	\$2,138,490
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$1,491,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$157,890
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$71,940
J6	PIPELAND COMPANY	1		\$0	\$4,310
L1	COMMERCIAL PERSONAL PROPERTY	20		\$0	\$3,616,220
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$8,511,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$0	\$285,520
S	SPECIAL INVENTORY TAX	1		\$0	\$515,780
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$1,740,060
	Totals		1,152.4053	\$108,090	\$36,445,520

2017 CERTIFIED TOTALS

Property Count: 182

CMR - City of Mustang Ridge
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	6		\$23,860	\$741,980
A2	RESIDENTIAL MOBILE HOME ON OWNER	26		\$800	\$1,590,670
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	12		\$0	\$94,300
C	VACANT RESIDENTIAL LOTS - INSIDE CI	5		\$0	\$297,570
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	9		\$0	\$171,090
C3	VACANT COMMERCIAL LOTS	6		\$0	\$287,890
D1	RANCH LAND - QUALIFIED AG LAND	33	1,001.6692	\$0	\$9,767,800
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	9		\$1,500	\$40,520
E	RESIDENTIAL ON NON-QUALIFIED AG LA	28		\$65,840	\$2,478,561
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	16		\$0	\$124,710
E2	MOBILE HOMES ON RURAL LAND	16		\$15,520	\$691,126
E3	RURAL LAND NON-QUALIFIED AG	22		\$0	\$1,381,963
F1	REAL - COMMERCIAL	6		\$570	\$2,138,490
F2	REAL - INDUSTRIAL	1		\$0	\$1,491,070
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$157,890
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$71,940
J6	PIPELINES	1		\$0	\$4,310
L1	COMMERCIAL PERSONAL PROPERTY - T	12		\$0	\$2,849,010
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$8,511,070
L3	LEASED EQUIPMENT	3		\$0	\$48,460
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$718,750
M1	MOBILE HOME ONLY ON NON-OWNED L	10		\$0	\$285,520
S	SPECIAL INVENTORY	1		\$0	\$515,780
X	EXEMPT	2		\$0	\$1,740,060
	Totals		1,001.6692	\$108,090	\$36,200,530

2017 CERTIFIED TOTALS

Property Count: 4

CMR - City of Mustang Ridge
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C3	VACANT COMMERCIAL LOTS	3		\$0	\$98,480
D1	RANCH LAND - QUALIFIED AG LAND	1	1.2168	\$0	\$146,510
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1		\$0	\$0
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$0
	Totals		1.2168	\$0	\$244,990

2017 CERTIFIED TOTALS

Property Count: 186

CMR - City of Mustang Ridge
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	6		\$23,860	\$741,980
A2	RESIDENTIAL MOBILE HOME ON OWNER	26		\$800	\$1,590,670
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	12		\$0	\$94,300
C	VACANT RESIDENTIAL LOTS - INSIDE CI	5		\$0	\$297,570
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	9		\$0	\$171,090
C3	VACANT COMMERCIAL LOTS	9		\$0	\$386,370
D1	RANCH LAND - QUALIFIED AG LAND	34	1,002.8860	\$0	\$9,914,310
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	10		\$1,500	\$40,520
E	RESIDENTIAL ON NON-QUALIFIED AG LA	29		\$65,840	\$2,478,561
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	16		\$0	\$124,710
E2	MOBILE HOMES ON RURAL LAND	16		\$15,520	\$691,126
E3	RURAL LAND NON-QUALIFIED AG	22		\$0	\$1,381,963
F1	REAL - COMMERCIAL	6		\$570	\$2,138,490
F2	REAL - INDUSTRIAL	1		\$0	\$1,491,070
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$157,890
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$71,940
J6	PIPELINES	1		\$0	\$4,310
L1	COMMERCIAL PERSONAL PROPERTY - T	12		\$0	\$2,849,010
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$8,511,070
L3	LEASED EQUIPMENT	3		\$0	\$48,460
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$718,750
M1	MOBILE HOME ONLY ON NON-OWNED L	10		\$0	\$285,520
S	SPECIAL INVENTORY	1		\$0	\$515,780
X	EXEMPT	2		\$0	\$1,740,060
	Totals		1,002.8860	\$108,090	\$36,445,520

2017 CERTIFIED TOTALS

Property Count: 186

CMR - City of Mustang Ridge
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: \$108,090
TOTAL NEW VALUE TAXABLE: \$108,090

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	1	2016 Market Value	\$3,110
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,110

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	2		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$10,000
NEW EXEMPTIONS VALUE LOSS				\$13,110

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$13,110

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
31	\$86,683	\$28	\$86,655
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$109,588	\$0	\$109,588

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$244,990.00	\$100,440

2017 CERTIFIED TOTALS

Property Count: 152

CNI - City of Niederwald
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value			
Homesite:		687,230			
Non Homesite:		1,883,990			
Ag Market:		1,158,900			
Timber Market:		0		Total Land	(+) 3,730,120
Improvement		Value			
Homesite:		1,216,450			
Non Homesite:		1,594,520		Total Improvements	(+) 2,810,970
Non Real		Count	Value		
Personal Property:		26	427,140		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 427,140
				Market Value	= 6,968,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,158,900	0			
Ag Use:	21,210	0	Productivity Loss	(-)	1,137,690
Timber Use:	0	0	Appraised Value	=	5,830,540
Productivity Loss:	1,137,690	0	Homestead Cap	(-)	5,100
			Assessed Value	=	5,825,440
			Total Exemptions Amount	(-)	34,940
			(Breakdown on Next Page)		
			Net Taxable	=	5,790,500

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	44,010	44,010	116.81	116.81	1			
OV65	528,870	528,870	1,285.76	1,326.97	9			
Total	572,880	572,880	1,402.57	1,443.78	10	Freeze Taxable	(-) 572,880	
Tax Rate	0.278800							
						Freeze Adjusted Taxable	= 5,217,620	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,949.29 = 5,217,620 * (0.278800 / 100) + 1,402.57

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

2017 CERTIFIED TOTALS

Property Count: 152

CNI - City of Niederwald
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	3,880	3,880
EX-XV	1	0	31,060	31,060
OV65	12	0	0	0
Totals		0	34,940	34,940

2017 CERTIFIED TOTALS

Property Count: 6

CNI - City of Niederwald
Under ARB Review Totals

7/20/2017

4:04:29PM

Land		Value			
Homesite:		62,610			
Non Homesite:		266,360			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 328,970
Improvement		Value			
Homesite:		99,380			
Non Homesite:		3,330			
				Total Improvements	(+) 102,710
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 0
				Market Value	= 431,680
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
				Productivity Loss	(-) 0
				Appraised Value	= 431,680
				Homestead Cap	(-) 0
				Assessed Value	= 431,680
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 431,680

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	60,230	60,230	165.83	165.83	1		
Total	60,230	60,230	165.83	165.83	1	Freeze Taxable	(-) 60,230
Tax Rate	0.278800						
						Freeze Adjusted Taxable	= 371,450

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

1,201.43 = 371,450 * (0.278800 / 100) + 165.83

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 6

CNI - City of Niederwald
Under ARB Review Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	1	0	0	0
Totals		0	0	0

2017 CERTIFIED TOTALS

Property Count: 158

CNI - City of Niederwald
Grand Totals

7/20/2017

4:04:29PM

Land		Value			
Homesite:		749,840			
Non Homesite:		2,150,350			
Ag Market:		1,158,900			
Timber Market:		0		Total Land	(+) 4,059,090
Improvement		Value			
Homesite:		1,315,830			
Non Homesite:		1,597,850		Total Improvements	(+) 2,913,680
Non Real		Count	Value		
Personal Property:		26	427,140		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 427,140
				Market Value	= 7,399,910
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,158,900	0			
Ag Use:	21,210	0		Productivity Loss	(-) 1,137,690
Timber Use:	0	0		Appraised Value	= 6,262,220
Productivity Loss:	1,137,690	0		Homestead Cap	(-) 5,100
				Assessed Value	= 6,257,120
				Total Exemptions Amount	(-) 34,940
				(Breakdown on Next Page)	
				Net Taxable	= 6,222,180

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	44,010	44,010	116.81	116.81	1			
OV65	589,100	589,100	1,451.59	1,492.80	10			
Total	633,110	633,110	1,568.40	1,609.61	11	Freeze Taxable	(-) 633,110	
Tax Rate	0.278800							
						Freeze Adjusted Taxable	= 5,589,070	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,150.73 = 5,589,070 * (0.278800 / 100) + 1,568.40

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

2017 CERTIFIED TOTALS

Property Count: 158

CNI - City of Niederwald
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	3,880	3,880
EX-XV	1	0	31,060	31,060
OV65	13	0	0	0
Totals		0	34,940	34,940

2017 CERTIFIED TOTALS

Property Count: 152

CNI - City of Niederwald
ARB Approved Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$4,430	\$1,928,340
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$193,460
D1	QUALIFIED OPEN-SPACE LAND	41	235.7157	\$0	\$1,158,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$1,260	\$86,880
E	RURAL LAND, NON QUALIFIED OPEN SP	41	69.0430	\$85,080	\$1,932,580
F1	COMMERCIAL REAL PROPERTY	11		\$36,920	\$940,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$108,990
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$17,760
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$201,880
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$53,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$95,640	\$268,990
S	SPECIAL INVENTORY TAX	4		\$0	\$45,150
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31,060
	Totals		304.7587	\$223,330	\$6,968,230

2017 CERTIFIED TOTALS

Property Count: 6

CNI - City of Niederwald
Under ARB Review Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$84,140
E	RURAL LAND, NON QUALIFIED OPEN SP	5	21.1054	\$0	\$347,540
		Totals	21.1054	\$0	\$431,680

2017 CERTIFIED TOTALS

Property Count: 158

CNI - City of Niederwald
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	32		\$4,430	\$1,928,340
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$277,600
D1	QUALIFIED OPEN-SPACE LAND	41	235.7157	\$0	\$1,158,900
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	12		\$1,260	\$86,880
E	RURAL LAND, NON QUALIFIED OPEN SP	46	90.1484	\$85,080	\$2,280,120
F1	COMMERCIAL REAL PROPERTY	11		\$36,920	\$940,880
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$108,990
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$17,760
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$201,880
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$53,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$95,640	\$268,990
S	SPECIAL INVENTORY TAX	4		\$0	\$45,150
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$31,060
	Totals		325.8641	\$223,330	\$7,399,910

2017 CERTIFIED TOTALS

Property Count: 152

CNI - City of Niederwald
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	15		\$230	\$1,038,400
A2	RESIDENTIAL MOBILE HOME ON OWNER	19		\$0	\$791,496
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	10		\$4,200	\$98,444
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$5,430
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	7		\$0	\$148,810
C3	VACANT COMMERCIAL LOTS	1		\$0	\$39,220
D1	RANCH LAND - QUALIFIED AG LAND	41	235.7157	\$0	\$1,158,900
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	12		\$1,260	\$86,880
E	RESIDENTIAL ON NON-QUALIFIED AG LA	20		\$16,460	\$1,132,468
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	8		\$3,740	\$27,050
E2	MOBILE HOMES ON RURAL LAND	16		\$64,880	\$404,654
E3	RURAL LAND NON-QUALIFIED AG	18		\$0	\$368,408
F1	REAL - COMMERCIAL	11		\$36,920	\$940,880
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$108,990
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$17,760
L1	COMMERCIAL PERSONAL PROPERTY - T	8		\$0	\$164,200
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$53,360
L3	LEASED EQUIPMENT	1		\$0	\$910
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$36,770
M1	MOBILE HOME ONLY ON NON-OWNED L	8		\$95,640	\$268,990
S	SPECIAL INVENTORY	4		\$0	\$45,150
X	EXEMPT	1		\$0	\$31,060
	Totals		235.7157	\$223,330	\$6,968,230

2017 CERTIFIED TOTALS

Property Count: 6

CNI - City of Niederwald
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$84,140
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2		\$0	\$165,220
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$100
E3	RURAL LAND NON-QUALIFIED AG	4		\$0	\$182,220
	Totals		0.0000	\$0	\$431,680

2017 CERTIFIED TOTALS

Property Count: 158

CNI - City of Niederwald
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	15		\$230	\$1,038,400
A2	RESIDENTIAL MOBILE HOME ON OWNER	19		\$0	\$791,496
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	10		\$4,200	\$98,444
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$5,430
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	8		\$0	\$232,950
C3	VACANT COMMERCIAL LOTS	1		\$0	\$39,220
D1	RANCH LAND - QUALIFIED AG LAND	41	235.7157	\$0	\$1,158,900
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	12		\$1,260	\$86,880
E	RESIDENTIAL ON NON-QUALIFIED AG LA	22		\$16,460	\$1,297,688
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	9		\$3,740	\$27,150
E2	MOBILE HOMES ON RURAL LAND	16		\$64,880	\$404,654
E3	RURAL LAND NON-QUALIFIED AG	22		\$0	\$550,628
F1	REAL - COMMERCIAL	11		\$36,920	\$940,880
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$108,990
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$17,760
L1	COMMERCIAL PERSONAL PROPERTY - T	8		\$0	\$164,200
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$53,360
L3	LEASED EQUIPMENT	1		\$0	\$910
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$36,770
M1	MOBILE HOME ONLY ON NON-OWNED L	8		\$95,640	\$268,990
S	SPECIAL INVENTORY	4		\$0	\$45,150
X	EXEMPT	1		\$0	\$31,060
	Totals		235.7157	\$223,330	\$7,399,910

2017 CERTIFIED TOTALS

Property Count: 158

CNI - City of Niederwald
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: \$223,330
TOTAL NEW VALUE TAXABLE: \$223,330

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	2	\$0
PARTIAL EXEMPTIONS VALUE LOSS		2	\$0
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

2016 Market Value \$13,310
2017 Ag/Timber Use \$250
NEW AG / TIMBER VALUE LOSS \$13,060 Count: 1

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
31	\$60,509	\$165	\$60,344
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$63,638	\$0	\$63,638

2017 CERTIFIED TOTALS

CNI - City of Niederwald
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$431,680.00	\$346,100

2017 CERTIFIED TOTALS

Property Count: 124

CSM - City of San Marcos
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		5,113,400		
Ag Market:		1,120,250		
Timber Market:		0	Total Land	(+) 6,233,650
Improvement		Value		
Homesite:		0		
Non Homesite:		6,086,140	Total Improvements	(+) 6,086,140
Non Real		Count	Value	
Personal Property:	71		17,923,180	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 17,923,180
			Market Value	= 30,242,970
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,120,250		0	
Ag Use:	51,560		0	Productivity Loss (-) 1,068,690
Timber Use:	0		0	Appraised Value = 29,174,280
Productivity Loss:	1,068,690		0	Homestead Cap (-) 0
				Assessed Value = 29,174,280
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,220,600
				Net Taxable = 20,953,680

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 111,096.41 = 20,953,680 * (0.530200 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 124

CSM - City of San Marcos
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	17	0	8,220,600	8,220,600
Totals		0	8,220,600	8,220,600

2017 CERTIFIED TOTALS

Property Count: 124

CSM - City of San Marcos
Grand Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		5,113,400		
Ag Market:		1,120,250		
Timber Market:		0	Total Land	(+) 6,233,650
Improvement		Value		
Homesite:		0		
Non Homesite:		6,086,140	Total Improvements	(+) 6,086,140
Non Real		Count	Value	
Personal Property:	71		17,923,180	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 17,923,180
			Market Value	= 30,242,970
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,120,250		0	
Ag Use:	51,560		0	Productivity Loss (-) 1,068,690
Timber Use:	0		0	Appraised Value = 29,174,280
Productivity Loss:	1,068,690		0	Homestead Cap (-) 0
				Assessed Value = 29,174,280
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,220,600
				Net Taxable = 20,953,680

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 111,096.41 = 20,953,680 * (0.530200 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 124

CSM - City of San Marcos
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	17	0	8,220,600	8,220,600
Totals		0	8,220,600	8,220,600

2017 CERTIFIED TOTALS

Property Count: 124

CSM - City of San Marcos
ARB Approved Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	300.9610	\$0	\$1,120,250
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$2,978,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$91,140
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$1,880
J5	RAILROAD	1		\$0	\$162,350
L1	COMMERCIAL PERSONAL PROPERTY	66		\$0	\$17,667,810
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$8,220,600
	Totals		300.9610	\$0	\$30,242,970

2017 CERTIFIED TOTALS

Property Count: 124

CSM - City of San Marcos
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	300.9610	\$0	\$1,120,250
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$2,978,940
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$91,140
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$1,880
J5	RAILROAD	1		\$0	\$162,350
L1	COMMERCIAL PERSONAL PROPERTY	66		\$0	\$17,667,810
L2	INDUSTRIAL AND MANUFACTURING PERS	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	17		\$0	\$8,220,600
	Totals		300.9610	\$0	\$30,242,970

2017 CERTIFIED TOTALS

Property Count: 124

CSM - City of San Marcos
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	1	300.9610	\$0	\$1,120,250
F1	REAL - COMMERCIAL	35		\$0	\$2,978,940
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$91,140
J4	TELEPHONE COMPANIES (INCLD CO-OP)	1		\$0	\$1,880
J5	RAILROADS	1		\$0	\$162,350
L1	COMMERCIAL PERSONAL PROPERTY - T	12		\$0	\$1,542,850
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$0
L3	LEASED EQUIPMENT	2		\$0	\$1,420
L4	AIRCRAFT - INCOME PRODUCING COMME	49		\$0	\$16,017,270
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$106,270
X	EXEMPT	17		\$0	\$8,220,600
	Totals		300.9610	\$0	\$30,242,970

2017 CERTIFIED TOTALS

Property Count: 124

CSM - City of San Marcos
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	1	300.9610	\$0	\$1,120,250
F1	REAL - COMMERCIAL	35		\$0	\$2,978,940
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$91,140
J4	TELEPHONE COMPANIES (INCLD CO-OP)	1		\$0	\$1,880
J5	RAILROADS	1		\$0	\$162,350
L1	COMMERCIAL PERSONAL PROPERTY - T	12		\$0	\$1,542,850
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$0
L3	LEASED EQUIPMENT	2		\$0	\$1,420
L4	AIRCRAFT - INCOME PRODUCING COMME	49		\$0	\$16,017,270
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$106,270
X	EXEMPT	17		\$0	\$8,220,600
	Totals		300.9610	\$0	\$30,242,970

2017 CERTIFIED TOTALS

Property Count: 124

CSM - City of San Marcos
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 195

CUH - City of Uhland
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value			
Homesite:		2,851,200			
Non Homesite:		3,536,810			
Ag Market:		477,940			
Timber Market:		0		Total Land	(+) 6,865,950
Improvement		Value			
Homesite:		3,347,400			
Non Homesite:		3,114,730		Total Improvements	(+) 6,462,130
Non Real		Count	Value		
Personal Property:		14	515,870		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 515,870
				Market Value	= 13,843,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	477,940	0			
Ag Use:	8,930	0		Productivity Loss	(-) 469,010
Timber Use:	0	0		Appraised Value	= 13,374,940
Productivity Loss:	469,010	0		Homestead Cap	(-) 5,621
				Assessed Value	= 13,369,319
				Total Exemptions Amount (Breakdown on Next Page)	(-) 851,210
				Net Taxable	= 12,518,109

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	381,650	284,150	455.10	475.56	6	
OV65	1,556,839	1,144,389	1,796.44	1,821.44	18	
Total	1,938,489	1,428,539	2,251.54	2,297.00	24	Freeze Taxable (-) 1,428,539
Tax Rate	0.194900					
						Freeze Adjusted Taxable = 11,089,570

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,865.11 = 11,089,570 * (0.194900 / 100) + 2,251.54

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

2017 CERTIFIED TOTALS

Property Count: 195

CUH - City of Umland
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	60,000	0	60,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	109,450	109,450
EX	1	0	15,820	15,820
EX-XV	2	0	132,950	132,950
EX366	3	0	130	130
HS	64	307,360	0	307,360
OV65	18	170,000	0	170,000
	Totals	537,360	313,850	851,210

2017 CERTIFIED TOTALS

Property Count: 195

CUH - City of Uhland
Grand Totals

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Land		Value			
Homesite:		2,851,200			
Non Homesite:		3,536,810			
Ag Market:		477,940			
Timber Market:		0		Total Land	(+) 6,865,950
Improvement		Value			
Homesite:		3,347,400			
Non Homesite:		3,114,730		Total Improvements	(+) 6,462,130
Non Real		Count	Value		
Personal Property:	14	515,870			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 515,870
				Market Value	= 13,843,950
Ag	Non Exempt	Exempt			
Total Productivity Market:	477,940	0			
Ag Use:	8,930	0		Productivity Loss	(-) 469,010
Timber Use:	0	0		Appraised Value	= 13,374,940
Productivity Loss:	469,010	0		Homestead Cap	(-) 5,621
				Assessed Value	= 13,369,319
				Total Exemptions Amount	(-) 851,210
				(Breakdown on Next Page)	
				Net Taxable	= 12,518,109

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	381,650	284,150	455.10	475.56	6			
OV65	1,556,839	1,144,389	1,796.44	1,821.44	18			
Total	1,938,489	1,428,539	2,251.54	2,297.00	24	Freeze Taxable	(-) 1,428,539	
Tax Rate	0.194900							
						Freeze Adjusted Taxable	= 11,089,570	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,865.11 = 11,089,570 * (0.194900 / 100) + 2,251.54

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

2017 CERTIFIED TOTALS

Property Count: 195

CUH - City of Umland
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	60,000	0	60,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	2	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	1	0	109,450	109,450
EX	1	0	15,820	15,820
EX-XV	2	0	132,950	132,950
EX366	3	0	130	130
HS	64	307,360	0	307,360
OV65	18	170,000	0	170,000
Totals		537,360	313,850	851,210

2017 CERTIFIED TOTALS

Property Count: 195

CUH - City of Umland
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	138		\$85,190	\$10,908,660
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$97,940
D1	QUALIFIED OPEN-SPACE LAND	8	234.4136	\$0	\$477,940
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$45,790
E	RURAL LAND, NON QUALIFIED OPEN SP	19	38.4638	\$8,690	\$1,200,430
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$209,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$53,610
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$82,620
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$379,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$239,510
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$148,900
	Totals		272.8774	\$93,880	\$13,843,950

2017 CERTIFIED TOTALS

Property Count: 195

CUH - City of Umland
Grand Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	138		\$85,190	\$10,908,660
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$97,940
D1	QUALIFIED OPEN-SPACE LAND	8	234.4136	\$0	\$477,940
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$45,790
E	RURAL LAND, NON QUALIFIED OPEN SP	19	38.4638	\$8,690	\$1,200,430
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$209,040
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$53,610
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$82,620
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$379,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	7		\$0	\$239,510
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$148,900
	Totals		272.8774	\$93,880	\$13,843,950

2017 CERTIFIED TOTALS

Property Count: 195

CUH - City of Umland
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	25		\$32,300	\$1,920,970
A2	RESIDENTIAL MOBILE HOME ON OWNER	117		\$52,890	\$8,910,420
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	9		\$0	\$77,270
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$35,510
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	3		\$0	\$24,380
C3	VACANT COMMERCIAL LOTS	1		\$0	\$38,050
D1	RANCH LAND - QUALIFIED AG LAND	8	234.4136	\$0	\$477,940
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	3		\$0	\$45,790
E	RESIDENTIAL ON NON-QUALIFIED AG LA	8		\$0	\$544,500
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$5,250
E2	MOBILE HOMES ON RURAL LAND	11		\$8,690	\$445,760
E3	RURAL LAND NON-QUALIFIED AG	2		\$0	\$204,920
F1	REAL - COMMERCIAL	4		\$0	\$209,040
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$53,610
L1	COMMERCIAL PERSONAL PROPERTY - T	2		\$0	\$47,290
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$379,510
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$35,330
M1	MOBILE HOME ONLY ON NON-OWNED L	7		\$0	\$239,510
X	EXEMPT	6		\$0	\$148,900
	Totals		234.4136	\$93,880	\$13,843,950

2017 CERTIFIED TOTALS

Property Count: 195

CUH - City of Umland
Grand Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	25		\$32,300	\$1,920,970
A2	RESIDENTIAL MOBILE HOME ON OWNER	117		\$52,890	\$8,910,420
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	9		\$0	\$77,270
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$35,510
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	3		\$0	\$24,380
C3	VACANT COMMERCIAL LOTS	1		\$0	\$38,050
D1	RANCH LAND - QUALIFIED AG LAND	8	234.4136	\$0	\$477,940
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	3		\$0	\$45,790
E	RESIDENTIAL ON NON-QUALIFIED AG LA	8		\$0	\$544,500
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$5,250
E2	MOBILE HOMES ON RURAL LAND	11		\$8,690	\$445,760
E3	RURAL LAND NON-QUALIFIED AG	2		\$0	\$204,920
F1	REAL - COMMERCIAL	4		\$0	\$209,040
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$53,610
L1	COMMERCIAL PERSONAL PROPERTY - T	2		\$0	\$47,290
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$379,510
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$35,330
M1	MOBILE HOME ONLY ON NON-OWNED L	7		\$0	\$239,510
X	EXEMPT	6		\$0	\$148,900
	Totals		234.4136	\$93,880	\$13,843,950

2017 CERTIFIED TOTALS

Property Count: 195

CUH - City of Umland
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$93,880
TOTAL NEW VALUE TAXABLE: \$93,880

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2016 Market Value	\$730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$730

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	3	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS			3
NEW EXEMPTIONS VALUE LOSS			\$15,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,730

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
62	\$85,131	\$4,887	\$80,244
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
55	\$86,438	\$4,990	\$81,448

Lower Value Used

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

Property Count: 42,759

FTM - Farm to Market Road
ARB Approved Totals

7/20/2017

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Land			Value			
Homesite:			181,620,665			
Non Homesite:			445,355,844			
Ag Market:			996,390,885			
Timber Market:			755,480	Total Land	(+)	
					1,624,122,874	
Improvement			Value			
Homesite:			655,900,389			
Non Homesite:			656,663,273	Total Improvements	(+)	
					1,312,563,662	
Non Real	Count			Value		
Personal Property:	2,062		297,977,920			
Mineral Property:	17,835		73,926,615			
Autos:	0		0	Total Non Real	(+)	
					371,904,535	
				Market Value	=	
					3,308,591,071	
Ag	Non Exempt			Exempt		
Total Productivity Market:	991,193,945		5,952,420			
Ag Use:	22,378,009		147,790	Productivity Loss	(-)	
Timber Use:	20,260		0	Appraised Value	=	
Productivity Loss:	968,795,676		5,804,630		2,339,795,395	
				Homestead Cap	(-)	
					7,341,361	
				Assessed Value	=	
					2,332,454,034	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	273,526,854	
				Net Taxable	=	
					2,058,927,180	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,239,538	24,500,297	23.21	61.05	376			
DPS	292,371	286,371	0.26	0.50	3			
OV65	288,953,693	252,851,755	238.17	809.49	2,680			
Total	317,485,602	277,638,423	261.64	871.04	3,059	Freeze Taxable	(-)	
Tax Rate	0.000100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	141,280	138,280	138,280	0	1			
OV65	943,800	871,800	871,800	0	7			
Total	1,085,080	1,010,080	1,010,080	0	8	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							1,781,288,757	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,042.93 = 1,781,288,757 * (0.000100 / 100) + 261.64

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

2017 CERTIFIED TOTALS

Property Count: 42,759

FTM - Farm to Market Road
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	4,507,230	0	4,507,230
DP	390	0	0	0
DPS	3	0	0	0
DV1	65	0	564,351	564,351
DV1S	4	0	20,000	20,000
DV2	55	0	467,201	467,201
DV2S	1	0	7,500	7,500
DV3	58	0	572,675	572,675
DV3S	1	0	0	0
DV4	226	0	1,863,934	1,863,934
DV4S	10	0	93,829	93,829
DVHS	149	0	20,018,422	20,018,422
DVHSS	1	0	146,830	146,830
EX	24	0	3,864,158	3,864,158
EX (Prorated)	2	0	6,957	6,957
EX-XF	4	0	4,727,610	4,727,610
EX-XG	6	0	2,516,140	2,516,140
EX-XI	1	0	76,970	76,970
EX-XL	14	0	1,362,610	1,362,610
EX-XR	58	0	2,829,190	2,829,190
EX-XU	5	0	897,770	897,770
EX-XV	619	0	187,567,333	187,567,333
EX366	6,151	0	412,978	412,978
FR	3	1,715,415	0	1,715,415
HS	6,897	0	11,700,992	11,700,992
OV65	2,842	27,360,445	0	27,360,445
OV65S	18	163,191	0	163,191
PC	2	63,123	0	63,123
Totals		33,809,404	239,717,450	273,526,854

2017 CERTIFIED TOTALS

Property Count: 502

FTM - Farm to Market Road
Under ARB Review Totals

7/20/2017

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Land		Value			
Homesite:		3,175,210			
Non Homesite:		24,917,035			
Ag Market:		65,048,015			
Timber Market:		186,430			
			Total Land	(+)	93,326,690
Improvement		Value			
Homesite:		12,327,100			
Non Homesite:		45,157,980			
			Total Improvements	(+)	57,485,080
Non Real		Count	Value		
Personal Property:		22	6,551,210		
Mineral Property:		5	2,434		
Autos:		0	0		
			Total Non Real	(+)	6,553,644
			Market Value	=	157,365,414
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,234,445	0			
Ag Use:	1,946,250	0		Productivity Loss	(-) 63,283,735
Timber Use:	4,460	0		Appraised Value	= 94,081,679
Productivity Loss:	63,283,735	0		Homestead Cap	(-) 172,297
				Assessed Value	= 93,909,382
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,533,152
				Net Taxable	= 90,376,230

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	371,751	347,751	0.33	0.58	4			
OV65	2,824,267	2,655,925	2.48	4.31	17			
Total	3,196,018	3,003,676	2.81	4.89	21	Freeze Taxable	(-) 3,003,676	
Tax Rate	0.000100							
						Freeze Adjusted Taxable	= 87,372,554	

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

90.18 = 87,372,554 * (0.000100 / 100) + 2.81

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 502

FTM - Farm to Market Road
Under ARB Review Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	5	0	0	0
DV1	1	0	5,000	5,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XV	2	0	3,134,810	3,134,810
HS	81	0	183,000	183,000
OV65	20	186,342	0	186,342
Totals		186,342	3,346,810	3,533,152

2017 CERTIFIED TOTALS

Property Count: 43,261

FTM - Farm to Market Road
Grand Totals

7/20/2017

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Land		Value				
Homesite:		184,795,875				
Non Homesite:		470,272,879				
Ag Market:		1,061,438,900				
Timber Market:		941,910		Total Land	(+)	1,717,449,564
Improvement		Value				
Homesite:		668,227,489				
Non Homesite:		701,821,253		Total Improvements	(+)	1,370,048,742
Non Real		Count	Value			
Personal Property:	2,084	304,529,130				
Mineral Property:	17,840	73,929,049				
Autos:	0	0		Total Non Real	(+)	378,458,179
				Market Value	=	3,465,956,485
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,056,428,390	5,952,420				
Ag Use:	24,324,259	147,790		Productivity Loss	(-)	1,032,079,411
Timber Use:	24,720	0		Appraised Value	=	2,433,877,074
Productivity Loss:	1,032,079,411	5,804,630		Homestead Cap	(-)	7,513,658
				Assessed Value	=	2,426,363,416
				Total Exemptions Amount	(-)	277,060,006
				(Breakdown on Next Page)		
				Net Taxable	=	2,149,303,410

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,611,289	24,848,048	23.54	61.63	380		
DPS	292,371	286,371	0.26	0.50	3		
OV65	291,777,960	255,507,680	240.65	813.80	2,697		
Total	320,681,620	280,642,099	264.45	875.93	3,080	Freeze Taxable	(-) 280,642,099
Tax Rate	0.000100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	141,280	138,280	138,280	0	1		
OV65	943,800	871,800	871,800	0	7		
Total	1,085,080	1,010,080	1,010,080	0	8	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 1,868,661,311

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,133.11 = 1,868,661,311 * (0.000100 / 100) + 264.45

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

2017 CERTIFIED TOTALS

Property Count: 43,261

FTM - Farm to Market Road
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	4,507,230	0	4,507,230
DP	395	0	0	0
DPS	3	0	0	0
DV1	66	0	569,351	569,351
DV1S	4	0	20,000	20,000
DV2	55	0	467,201	467,201
DV2S	1	0	7,500	7,500
DV3	59	0	584,675	584,675
DV3S	1	0	0	0
DV4	227	0	1,875,934	1,875,934
DV4S	10	0	93,829	93,829
DVHS	149	0	20,018,422	20,018,422
DVHSS	1	0	146,830	146,830
EX	24	0	3,864,158	3,864,158
EX (Prorated)	2	0	6,957	6,957
EX-XF	4	0	4,727,610	4,727,610
EX-XG	6	0	2,516,140	2,516,140
EX-XI	1	0	76,970	76,970
EX-XL	14	0	1,362,610	1,362,610
EX-XR	58	0	2,829,190	2,829,190
EX-XU	5	0	897,770	897,770
EX-XV	621	0	190,702,143	190,702,143
EX366	6,151	0	412,978	412,978
FR	3	1,715,415	0	1,715,415
HS	6,978	0	11,883,992	11,883,992
OV65	2,862	27,546,787	0	27,546,787
OV65S	18	163,191	0	163,191
PC	2	63,123	0	63,123
Totals		33,995,746	243,064,260	277,060,006

2017 CERTIFIED TOTALS

Property Count: 42,759

FTM - Farm to Market Road
ARB Approved Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,274		\$21,717,490	\$712,052,418
B	MULTIFAMILY RESIDENCE	215		\$734,150	\$37,608,434
C1	VACANT LOTS AND LAND TRACTS	1,823		\$0	\$34,575,578
D1	QUALIFIED OPEN-SPACE LAND	4,699	273,027.9863	\$0	\$991,193,945
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,534		\$945,430	\$34,134,689
E	RURAL LAND, NON QUALIFIED OPEN SP	7,654	35,449.3823	\$22,683,190	\$705,104,900
F1	COMMERCIAL REAL PROPERTY	960		\$3,565,272	\$165,925,070
F2	INDUSTRIAL AND MANUFACTURING REA	32		\$0	\$15,644,040
G1	OIL AND GAS	11,727		\$0	\$73,513,471
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,756,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	72		\$0	\$73,158,750
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$5,371,110
J5	RAILROAD	17		\$0	\$16,196,330
J6	PIPELAND COMPANY	114		\$0	\$13,837,130
L1	COMMERCIAL PERSONAL PROPERTY	1,343		\$0	\$86,090,950
L2	INDUSTRIAL AND MANUFACTURING PERS	366		\$0	\$92,661,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,938		\$6,464,750	\$38,826,770
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$0
O	RESIDENTIAL INVENTORY	140		\$0	\$2,276,130
S	SPECIAL INVENTORY TAX	32		\$0	\$4,400,950
X	TOTALLY EXEMPT PROPERTY	6,884		\$9,418,800	\$204,261,716
	Totals		308,477.3686	\$65,529,082	\$3,308,591,071

2017 CERTIFIED TOTALS

Property Count: 502

FTM - Farm to Market Road
Under ARB Review Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	113		\$279,580	\$14,148,730
B	MULTIFAMILY RESIDENCE	12		\$59,340	\$8,112,500
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$3,878,550
D1	QUALIFIED OPEN-SPACE LAND	118	15,635.4742	\$0	\$65,234,445
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	41		\$0	\$979,660
E	RURAL LAND, NON QUALIFIED OPEN SP	137	1,390.1187	\$452,800	\$17,930,355
F1	COMMERCIAL REAL PROPERTY	72		\$1,215,700	\$33,512,110
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$2,778,130
G1	OIL AND GAS	5		\$0	\$2,434
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$4,623,730
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,927,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$116,360
O	RESIDENTIAL INVENTORY	18		\$0	\$915,880
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$3,134,810
	Totals		17,025.5929	\$2,007,420	\$157,365,414

2017 CERTIFIED TOTALS

Property Count: 43,261

FTM - Farm to Market Road
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,387		\$21,997,070	\$726,201,148
B	MULTIFAMILY RESIDENCE	227		\$793,490	\$45,720,934
C1	VACANT LOTS AND LAND TRACTS	1,885		\$0	\$38,454,128
D1	QUALIFIED OPEN-SPACE LAND	4,817	288,663.4605	\$0	\$1,056,428,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,575		\$945,430	\$35,114,349
E	RURAL LAND, NON QUALIFIED OPEN SP	7,791	36,839.5010	\$23,135,990	\$723,035,255
F1	COMMERCIAL REAL PROPERTY	1,032		\$4,780,972	\$199,437,180
F2	INDUSTRIAL AND MANUFACTURING REA	40		\$0	\$18,422,170
G1	OIL AND GAS	11,732		\$0	\$73,515,905
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,756,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	73		\$0	\$73,228,990
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$5,371,110
J5	RAILROAD	17		\$0	\$16,196,330
J6	PIPELAND COMPANY	114		\$0	\$13,837,130
L1	COMMERCIAL PERSONAL PROPERTY	1,357		\$0	\$90,714,680
L2	INDUSTRIAL AND MANUFACTURING PERS	374		\$0	\$94,589,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,944		\$6,464,750	\$38,943,130
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$0
O	RESIDENTIAL INVENTORY	158		\$0	\$3,192,010
S	SPECIAL INVENTORY TAX	32		\$0	\$4,400,950
X	TOTALLY EXEMPT PROPERTY	6,886		\$9,418,800	\$207,396,526
	Totals		325,502.9615	\$67,536,502	\$3,465,956,485

2017 CERTIFIED TOTALS

Property Count: 42,759

FTM - Farm to Market Road
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$0	\$334,220
A1	RESIDENTIAL SINGLE FAMILY	6,261		\$21,259,800	\$661,771,308
A2	RESIDENTIAL MOBILE HOME ON OWNER	958		\$339,650	\$45,698,230
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	569		\$118,040	\$4,248,660
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	161		\$559,670	\$18,556,040
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,019,930
B4	MULTI-FAMILY - FOURPLEX	17		\$172,390	\$2,864,740
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,750,610
BC	MULTI-FAMILY - APTS 11-25 UNITS	11		\$2,090	\$4,043,464
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$2,757,880
BE	MULTI-FAMILY - APTS 51-100 UNITS	5		\$0	\$6,574,340
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,034		\$0	\$12,755,982
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	686		\$0	\$14,873,646
C3	VACANT COMMERCIAL LOTS	104		\$0	\$6,945,950
D1	RANCH LAND - QUALIFIED AG LAND	4,746	273,200.4835	\$0	\$991,649,200
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,534		\$945,430	\$34,134,689
D3	FARMLAND - QUALIFIED AG LAND	4		\$0	\$255,960
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$28,950
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,300		\$14,960,610	\$385,379,320
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2,014		\$1,376,990	\$23,091,122
E2	MOBILE HOMES ON RURAL LAND	3,432		\$6,340,040	\$140,170,007
E3	RURAL LAND NON-QUALIFIED AG	2,560		\$5,550	\$155,724,286
F1	REAL - COMMERCIAL	960		\$3,565,272	\$165,925,070
F2	REAL - INDUSTRIAL	32		\$0	\$15,644,040
G1	OIL, GAS AND MINERAL RESERVES	11,727		\$0	\$73,513,471
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,756,700
J3	ELECTRIC COMPANIES (INCLD CO-OP)	72		\$0	\$73,158,750
J4	TELEPHONE COMPANIES (INCLD CO-OP)	38		\$0	\$5,371,110
J5	RAILROADS	17		\$0	\$16,196,330
J6	PIPELINES	114		\$0	\$13,837,130
L1	COMMERCIAL PERSONAL PROPERTY - T	774		\$0	\$54,950,610
L2	INDUSTRIAL PERSONAL PROPERTY	364		\$0	\$92,636,260
L3	LEASED EQUIPMENT	258		\$0	\$4,656,360
L4	AIRCRAFT - INCOME PRODUCING COMME	61		\$0	\$17,288,600
L5	VEHICLES - INCOME PRODUCING COMME	251		\$0	\$9,195,380
L9	VEHICLES - INCOME PRODUCING INDUST	2		\$0	\$25,730
M1	MOBILE HOME ONLY ON NON-OWNED L	1,938		\$6,464,750	\$38,826,770
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGIBLE	2		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	140		\$0	\$2,276,130
S	SPECIAL INVENTORY	32		\$0	\$4,400,950
X	EXEMPT	6,884		\$9,418,800	\$204,261,716
	Totals		273,200.4835	\$65,529,082	\$3,308,591,071

2017 CERTIFIED TOTALS

Property Count: 502

FTM - Farm to Market Road
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	107		\$279,580	\$13,618,710
A2	RESIDENTIAL MOBILE HOME ON OWNER	6		\$0	\$457,110
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	5		\$0	\$72,910
B2	MULTI-FAMILY - DUPLEX	6		\$59,340	\$870,920
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$2,064,470
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,076,210
BE	MULTI-FAMILY - APTS 51-100 UNITS	2		\$0	\$4,100,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	25		\$0	\$342,270
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	13		\$0	\$324,620
C3	VACANT COMMERCIAL LOTS	24		\$0	\$3,211,660
D1	RANCH LAND - QUALIFIED AG LAND	118	15,635.4742	\$0	\$65,234,445
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	41		\$0	\$979,660
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$4,045
E	RESIDENTIAL ON NON-QUALIFIED AG LA	85		\$443,770	\$10,650,840
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	29		\$9,030	\$418,130
E2	MOBILE HOMES ON RURAL LAND	33		\$0	\$1,192,620
E3	RURAL LAND NON-QUALIFIED AG	54		\$0	\$5,664,720
F1	REAL - COMMERCIAL	72		\$1,215,700	\$33,512,110
F2	REAL - INDUSTRIAL	8		\$0	\$2,778,130
G1	OIL, GAS AND MINERAL RESERVES	5		\$0	\$2,434
J3	ELECTRIC COMPANIES (INCLD CO-OP)	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY - T	7		\$0	\$3,908,270
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,927,480
L3	LEASED EQUIPMENT	2		\$0	\$96,240
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$619,220
M1	MOBILE HOME ONLY ON NON-OWNED L	6		\$0	\$116,360
O	REAL PROPERTY INVENTORY - RESIDEN	18		\$0	\$915,880
X	EXEMPT	2		\$0	\$3,134,810
	Totals		15,635.4742	\$2,007,420	\$157,365,414

2017 CERTIFIED TOTALS

Property Count: 43,261

FTM - Farm to Market Road
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$0	\$334,220
A1	RESIDENTIAL SINGLE FAMILY	6,368		\$21,539,380	\$675,390,018
A2	RESIDENTIAL MOBILE HOME ON OWNER	964		\$339,650	\$46,155,340
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	574		\$118,040	\$4,321,570
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	167		\$619,010	\$19,426,960
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,019,930
B4	MULTI-FAMILY - FOURPLEX	17		\$172,390	\$2,864,740
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,750,610
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$2,090	\$6,107,934
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,834,090
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$10,675,240
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,059		\$0	\$13,098,252
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	699		\$0	\$15,198,266
C3	VACANT COMMERCIAL LOTS	128		\$0	\$10,157,610
D1	RANCH LAND - QUALIFIED AG LAND	4,864	288,835.9577	\$0	\$1,056,883,645
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,575		\$945,430	\$35,114,349
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$260,005
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$28,950
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,385		\$15,404,380	\$396,030,160
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2,043		\$1,386,020	\$23,509,252
E2	MOBILE HOMES ON RURAL LAND	3,465		\$6,340,040	\$141,362,627
E3	RURAL LAND NON-QUALIFIED AG	2,614		\$5,550	\$161,389,006
F1	REAL - COMMERCIAL	1,032		\$4,780,972	\$199,437,180
F2	REAL - INDUSTRIAL	40		\$0	\$18,422,170
G1	OIL, GAS AND MINERAL RESERVES	11,732		\$0	\$73,515,905
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,756,700
J3	ELECTRIC COMPANIES (INCLD CO-OP)	73		\$0	\$73,228,990
J4	TELEPHONE COMPANIES (INCLD CO-OP)	38		\$0	\$5,371,110
J5	RAILROADS	17		\$0	\$16,196,330
J6	PIPELINES	114		\$0	\$13,837,130
L1	COMMERCIAL PERSONAL PROPERTY - T	781		\$0	\$58,858,880
L2	INDUSTRIAL PERSONAL PROPERTY	372		\$0	\$94,563,740
L3	LEASED EQUIPMENT	260		\$0	\$4,752,600
L4	AIRCRAFT - INCOME PRODUCING COMME	61		\$0	\$17,288,600
L5	VEHICLES - INCOME PRODUCING COMME	256		\$0	\$9,814,600
L9	VEHICLES - INCOME PRODUCING INDUST	2		\$0	\$25,730
M1	MOBILE HOME ONLY ON NON-OWNED L	1,944		\$6,464,750	\$38,943,130
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGIBLE	2		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	158		\$0	\$3,192,010
S	SPECIAL INVENTORY	32		\$0	\$4,400,950
X	EXEMPT	6,886		\$9,418,800	\$207,396,526
	Totals		288,835.9577	\$67,536,502	\$3,465,956,485

2017 CERTIFIED TOTALS

Property Count: 43,261

FTM - Farm to Market Road
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: \$67,536,502
TOTAL NEW VALUE TAXABLE: \$57,678,427

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2016 Market Value	\$580,150
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$63,480
EX366	HOUSE BILL 366	1,024	2016 Market Value	\$120,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$764,380

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	8	\$86,000
DV4	Disabled Veterans 70% - 100%	29	\$246,012
DVHS	Disabled Veteran Homestead	14	\$1,865,469
HS	HOMESTEAD	352	\$768,556
OV65	OVER 65	180	\$1,668,517
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		605	\$4,698,554
NEW EXEMPTIONS VALUE LOSS			\$5,462,934

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,462,934

New Ag / Timber Exemptions

2016 Market Value \$3,795,832 Count: 31
2017 Ag/Timber Use \$77,600
NEW AG / TIMBER VALUE LOSS \$3,718,232

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,558	\$116,541	\$2,835	\$113,706
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,869	\$119,540	\$3,142	\$116,398

2017 CERTIFIED TOTALS

FTM - Farm to Market Road
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
502	\$157,365,414.00	\$76,226,637

2017 CERTIFIED TOTALS

Property Count: 42,762

GCA - Caldwell County
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value			
Homesite:		181,620,665			
Non Homesite:		445,355,844			
Ag Market:		996,390,885			
Timber Market:		755,480	Total Land	(+) 1,624,122,874	
Improvement		Value			
Homesite:		655,900,389			
Non Homesite:		656,663,273	Total Improvements	(+) 1,312,563,662	
Non Real		Count	Value		
Personal Property:	2,065		303,009,602		
Mineral Property:	17,835		73,926,615		
Autos:	0		0	Total Non Real	(+) 376,936,217
			Market Value	=	3,313,622,753
Ag		Non Exempt	Exempt		
Total Productivity Market:	991,193,945		5,952,420		
Ag Use:	22,378,009		147,790	Productivity Loss	(-) 968,795,676
Timber Use:	20,260		0	Appraised Value	= 2,344,827,077
Productivity Loss:	968,795,676		5,804,630	Homestead Cap	(-) 7,341,361
				Assessed Value	= 2,337,485,716
				Total Exemptions Amount	(-) 262,021,970
				(Breakdown on Next Page)	
				Net Taxable	= 2,075,463,746

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	28,239,538	25,512,412	157,441.43	169,305.82	376		
DPS	292,371	292,371	1,840.61	1,840.61	3		
OV65	288,953,693	252,846,755	1,473,146.81	1,512,847.55	2,680		
Total	317,485,602	278,651,538	1,632,428.85	1,683,993.98	3,059	Freeze Taxable	(-) 278,651,538
Tax Rate	0.775200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	141,280	141,280	134,352	6,928	1		
OV65	943,800	871,800	814,274	57,526	7		
Total	1,085,080	1,013,080	948,626	64,454	8	Transfer Adjustment	(-) 64,454
						Freeze Adjusted Taxable	= 1,796,747,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,560,817.44 = 1,796,747,754 * (0.775200 / 100) + 1,632,428.85

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

2017 CERTIFIED TOTALS

Property Count: 42,762

GCA - Caldwell County
ARB Approved Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	4,507,230	0	4,507,230
DP	391	0	0	0
DPS	3	0	0	0
DV1	65	0	574,351	574,351
DV1S	4	0	20,000	20,000
DV2	55	0	467,201	467,201
DV2S	1	0	7,500	7,500
DV3	58	0	572,675	572,675
DV3S	1	0	0	0
DV4	226	0	1,873,147	1,873,147
DV4S	10	0	93,829	93,829
DVHS	149	0	20,879,877	20,879,877
DVHSS	1	0	149,830	149,830
EX	24	0	3,864,158	3,864,158
EX (Prorated)	2	0	6,957	6,957
EX-XF	4	0	4,727,610	4,727,610
EX-XG	6	0	2,516,140	2,516,140
EX-XI	1	0	76,970	76,970
EX-XL	14	0	1,362,610	1,362,610
EX-XR	58	0	2,829,190	2,829,190
EX-XU	5	0	897,770	897,770
EX-XV	619	0	187,567,333	187,567,333
EX366	6,151	0	412,978	412,978
FR	3	1,715,415	0	1,715,415
OV65	2,842	26,672,885	0	26,672,885
OV65S	18	163,191	0	163,191
PC	2	63,123	0	63,123
Totals		33,121,844	228,900,126	262,021,970

2017 CERTIFIED TOTALS

Property Count: 502

GCA - Caldwell County
Under ARB Review Totals

7/20/2017

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Land		Value			
Homesite:		3,175,210			
Non Homesite:		24,917,035			
Ag Market:		65,048,015			
Timber Market:		186,430			
				Total Land	(+) 93,326,690
Improvement		Value			
Homesite:		12,327,100			
Non Homesite:		45,157,980			
				Total Improvements	(+) 57,485,080
Non Real		Count	Value		
Personal Property:		22	6,551,210		
Mineral Property:		5	2,434		
Autos:		0	0		
				Total Non Real	(+) 6,553,644
				Market Value	= 157,365,414
Ag	Non Exempt	Exempt			
Total Productivity Market:	65,234,445	0			
Ag Use:	1,946,250	0		Productivity Loss	(-) 63,283,735
Timber Use:	4,460	0		Appraised Value	= 94,081,679
Productivity Loss:	63,283,735	0		Homestead Cap	(-) 172,297
				Assessed Value	= 93,909,382
				Total Exemptions Amount (Breakdown on Next Page)	(-) 3,352,456
				Net Taxable	= 90,556,926

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	371,751	359,751	1,937.95	1,937.95	4	
OV65	2,824,267	2,653,621	17,439.35	17,462.88	17	
Total	3,196,018	3,013,372	19,377.30	19,400.83	21	Freeze Taxable (-) 3,013,372
Tax Rate	0.775200					
						Freeze Adjusted Taxable = 87,543,554

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

698,014.93 = 87,543,554 * (0.775200 / 100) + 19,377.30

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 502

GCA - Caldwell County
Under ARB Review Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	5	0	0	0
DV1	1	0	5,000	5,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XV	2	0	3,134,810	3,134,810
OV65	20	188,646	0	188,646
Totals		188,646	3,163,810	3,352,456

2017 CERTIFIED TOTALS

Property Count: 43,264

GCA - Caldwell County
Grand Totals

7/20/2017

4:04:29PM

Land			Value			
Homesite:			184,795,875			
Non Homesite:			470,272,879			
Ag Market:			1,061,438,900			
Timber Market:			941,910	Total Land	(+)	
					1,717,449,564	
Improvement			Value			
Homesite:			668,227,489			
Non Homesite:			701,821,253	Total Improvements	(+)	
					1,370,048,742	
Non Real	Count			Value		
Personal Property:	2,087		309,560,812			
Mineral Property:	17,840		73,929,049			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					3,470,988,167	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,056,428,390		5,952,420			
Ag Use:	24,324,259		147,790	Productivity Loss	(-)	
Timber Use:	24,720		0	Appraised Value	=	
Productivity Loss:	1,032,079,411		5,804,630		2,438,908,756	
				Homestead Cap	(-)	
					7,513,658	
				Assessed Value	=	
					2,431,395,098	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	265,374,426	
				Net Taxable	=	
					2,166,020,672	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,611,289	25,872,163	159,379.38	171,243.77	380			
DPS	292,371	292,371	1,840.61	1,840.61	3			
OV65	291,777,960	255,500,376	1,490,586.16	1,530,310.43	2,697			
Total	320,681,620	281,664,910	1,651,806.15	1,703,394.81	3,080	Freeze Taxable	(-)	
Tax Rate	0.775200							281,664,910
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	141,280	141,280	134,352	6,928	1			
OV65	943,800	871,800	814,274	57,526	7			
Total	1,085,080	1,013,080	948,626	64,454	8	Transfer Adjustment	(-)	
							64,454	
						Freeze Adjusted Taxable	=	
							1,884,291,308	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,258,832.37 = 1,884,291,308 * (0.775200 / 100) + 1,651,806.15

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

2017 CERTIFIED TOTALS

Property Count: 43,264

GCA - Caldwell County
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	4,507,230	0	4,507,230
DP	396	0	0	0
DPS	3	0	0	0
DV1	66	0	579,351	579,351
DV1S	4	0	20,000	20,000
DV2	55	0	467,201	467,201
DV2S	1	0	7,500	7,500
DV3	59	0	584,675	584,675
DV3S	1	0	0	0
DV4	227	0	1,885,147	1,885,147
DV4S	10	0	93,829	93,829
DVHS	149	0	20,879,877	20,879,877
DVHSS	1	0	149,830	149,830
EX	24	0	3,864,158	3,864,158
EX (Prorated)	2	0	6,957	6,957
EX-XF	4	0	4,727,610	4,727,610
EX-XG	6	0	2,516,140	2,516,140
EX-XI	1	0	76,970	76,970
EX-XL	14	0	1,362,610	1,362,610
EX-XR	58	0	2,829,190	2,829,190
EX-XU	5	0	897,770	897,770
EX-XV	621	0	190,702,143	190,702,143
EX366	6,151	0	412,978	412,978
FR	3	1,715,415	0	1,715,415
OV65	2,862	26,861,531	0	26,861,531
OV65S	18	163,191	0	163,191
PC	2	63,123	0	63,123
Totals		33,310,490	232,063,936	265,374,426

2017 CERTIFIED TOTALS

Property Count: 42,762

GCA - Caldwell County
ARB Approved Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,274		\$21,717,490	\$712,052,418
B	MULTIFAMILY RESIDENCE	215		\$734,150	\$37,608,434
C1	VACANT LOTS AND LAND TRACTS	1,823		\$0	\$34,575,578
D1	QUALIFIED OPEN-SPACE LAND	4,699	273,027.9863	\$0	\$991,193,945
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,534		\$945,430	\$34,134,689
E	RURAL LAND, NON QUALIFIED OPEN SP	7,654	35,449.3823	\$22,683,190	\$705,104,900
F1	COMMERCIAL REAL PROPERTY	960		\$3,565,272	\$165,925,070
F2	INDUSTRIAL AND MANUFACTURING REA	32		\$0	\$15,644,040
G1	OIL AND GAS	11,727		\$0	\$73,513,471
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,756,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	72		\$0	\$73,158,750
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$5,371,110
J5	RAILROAD	17		\$0	\$16,196,330
J6	PIPELAND COMPANY	114		\$0	\$13,837,130
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,031,682
L1	COMMERCIAL PERSONAL PROPERTY	1,343		\$0	\$86,090,950
L2	INDUSTRIAL AND MANUFACTURING PERS	368		\$0	\$92,661,990
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,938		\$6,464,750	\$38,826,770
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$0
O	RESIDENTIAL INVENTORY	140		\$0	\$2,276,130
S	SPECIAL INVENTORY TAX	32		\$0	\$4,400,950
X	TOTALLY EXEMPT PROPERTY	6,884		\$9,418,800	\$204,261,716
	Totals		308,477.3686	\$65,529,082	\$3,313,622,753

2017 CERTIFIED TOTALS

Property Count: 502

GCA - Caldwell County
Under ARB Review Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	113		\$279,580	\$14,148,730
B	MULTIFAMILY RESIDENCE	12		\$59,340	\$8,112,500
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$3,878,550
D1	QUALIFIED OPEN-SPACE LAND	118	15,635.4742	\$0	\$65,234,445
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	41		\$0	\$979,660
E	RURAL LAND, NON QUALIFIED OPEN SP	137	1,390.1187	\$452,800	\$17,930,355
F1	COMMERCIAL REAL PROPERTY	72		\$1,215,700	\$33,512,110
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$2,778,130
G1	OIL AND GAS	5		\$0	\$2,434
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$4,623,730
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,927,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$116,360
O	RESIDENTIAL INVENTORY	18		\$0	\$915,880
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$3,134,810
	Totals		17,025.5929	\$2,007,420	\$157,365,414

2017 CERTIFIED TOTALS

Property Count: 43,264

GCA - Caldwell County
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,387		\$21,997,070	\$726,201,148
B	MULTIFAMILY RESIDENCE	227		\$793,490	\$45,720,934
C1	VACANT LOTS AND LAND TRACTS	1,885		\$0	\$38,454,128
D1	QUALIFIED OPEN-SPACE LAND	4,817	288,663.4605	\$0	\$1,056,428,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,575		\$945,430	\$35,114,349
E	RURAL LAND, NON QUALIFIED OPEN SP	7,791	36,839.5010	\$23,135,990	\$723,035,255
F1	COMMERCIAL REAL PROPERTY	1,032		\$4,780,972	\$199,437,180
F2	INDUSTRIAL AND MANUFACTURING REA	40		\$0	\$18,422,170
G1	OIL AND GAS	11,732		\$0	\$73,515,905
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,756,700
J3	ELECTRIC COMPANY (INCLUDING CO-OP	73		\$0	\$73,228,990
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$5,371,110
J5	RAILROAD	17		\$0	\$16,196,330
J6	PIPELAND COMPANY	114		\$0	\$13,837,130
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,031,682
L1	COMMERCIAL PERSONAL PROPERTY	1,357		\$0	\$90,714,680
L2	INDUSTRIAL AND MANUFACTURING PERS	376		\$0	\$94,589,470
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,944		\$6,464,750	\$38,943,130
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$0
O	RESIDENTIAL INVENTORY	158		\$0	\$3,192,010
S	SPECIAL INVENTORY TAX	32		\$0	\$4,400,950
X	TOTALLY EXEMPT PROPERTY	6,886		\$9,418,800	\$207,396,526
	Totals		325,502.9615	\$67,536,502	\$3,470,988,167

2017 CERTIFIED TOTALS

Property Count: 42,762

GCA - Caldwell County
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$0	\$334,220
A1	RESIDENTIAL SINGLE FAMILY	6,261		\$21,259,800	\$661,771,308
A2	RESIDENTIAL MOBILE HOME ON OWNER	958		\$339,650	\$45,698,230
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	569		\$118,040	\$4,248,660
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	161		\$559,670	\$18,556,040
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,019,930
B4	MULTI-FAMILY - FOURPLEX	17		\$172,390	\$2,864,740
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,750,610
BC	MULTI-FAMILY - APTS 11-25 UNITS	11		\$2,090	\$4,043,464
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$2,757,880
BE	MULTI-FAMILY - APTS 51-100 UNITS	5		\$0	\$6,574,340
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,034		\$0	\$12,755,982
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	686		\$0	\$14,873,646
C3	VACANT COMMERCIAL LOTS	104		\$0	\$6,945,950
D1	RANCH LAND - QUALIFIED AG LAND	4,746	273,200.4835	\$0	\$991,649,200
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,534		\$945,430	\$34,134,689
D3	FARMLAND - QUALIFIED AG LAND	4		\$0	\$255,960
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$28,950
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,300		\$14,960,610	\$385,379,320
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2,014		\$1,376,990	\$23,091,122
E2	MOBILE HOMES ON RURAL LAND	3,432		\$6,340,040	\$140,170,007
E3	RURAL LAND NON-QUALIFIED AG	2,560		\$5,550	\$155,724,286
F1	REAL - COMMERCIAL	960		\$3,565,272	\$165,925,070
F2	REAL - INDUSTRIAL	32		\$0	\$15,644,040
G1	OIL, GAS AND MINERAL RESERVES	11,727		\$0	\$73,513,471
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,756,700
J3	ELECTRIC COMPANIES (INCLD CO-OP)	72		\$0	\$73,158,750
J4	TELEPHONE COMPANIES (INCLD CO-OP)	38		\$0	\$5,371,110
J5	RAILROADS	17		\$0	\$16,196,330
J6	PIPELINES	114		\$0	\$13,837,130
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,031,682
L1	COMMERCIAL PERSONAL PROPERTY - T	774		\$0	\$54,950,610
L2	INDUSTRIAL PERSONAL PROPERTY	366		\$0	\$92,636,260
L3	LEASED EQUIPMENT	258		\$0	\$4,656,360
L4	AIRCRAFT - INCOME PRODUCING COMME	61		\$0	\$17,288,600
L5	VEHICLES - INCOME PRODUCING COMME	251		\$0	\$9,195,380
L9	VEHICLES - INCOME PRODUCING INDUST	2		\$0	\$25,730
M1	MOBILE HOME ONLY ON NON-OWNED L	1,938		\$6,464,750	\$38,826,770
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIBLE	2		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	140		\$0	\$2,276,130
S	SPECIAL INVENTORY	32		\$0	\$4,400,950
X	EXEMPT	6,884		\$9,418,800	\$204,261,716
	Totals		273,200.4835	\$65,529,082	\$3,313,622,753

2017 CERTIFIED TOTALS

Property Count: 502

GCA - Caldwell County
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	107		\$279,580	\$13,618,710
A2	RESIDENTIAL MOBILE HOME ON OWNER	6		\$0	\$457,110
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	5		\$0	\$72,910
B2	MULTI-FAMILY - DUPLEX	6		\$59,340	\$870,920
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$2,064,470
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,076,210
BE	MULTI-FAMILY - APTS 51-100 UNITS	2		\$0	\$4,100,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	25		\$0	\$342,270
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	13		\$0	\$324,620
C3	VACANT COMMERCIAL LOTS	24		\$0	\$3,211,660
D1	RANCH LAND - QUALIFIED AG LAND	118	15,635.4742	\$0	\$65,234,445
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	41		\$0	\$979,660
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$4,045
E	RESIDENTIAL ON NON-QUALIFIED AG LA	85		\$443,770	\$10,650,840
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	29		\$9,030	\$418,130
E2	MOBILE HOMES ON RURAL LAND	33		\$0	\$1,192,620
E3	RURAL LAND NON-QUALIFIED AG	54		\$0	\$5,664,720
F1	REAL - COMMERCIAL	72		\$1,215,700	\$33,512,110
F2	REAL - INDUSTRIAL	8		\$0	\$2,778,130
G1	OIL, GAS AND MINERAL RESERVES	5		\$0	\$2,434
J3	ELECTRIC COMPANIES (INCLD CO-OP)	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY - T	7		\$0	\$3,908,270
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,927,480
L3	LEASED EQUIPMENT	2		\$0	\$96,240
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$619,220
M1	MOBILE HOME ONLY ON NON-OWNED L	6		\$0	\$116,360
O	REAL PROPERTY INVENTORY - RESIDEN	18		\$0	\$915,880
X	EXEMPT	2		\$0	\$3,134,810
	Totals		15,635.4742	\$2,007,420	\$157,365,414

2017 CERTIFIED TOTALS

Property Count: 43,264

GCA - Caldwell County
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$0	\$334,220
A1	RESIDENTIAL SINGLE FAMILY	6,368		\$21,539,380	\$675,390,018
A2	RESIDENTIAL MOBILE HOME ON OWNER	964		\$339,650	\$46,155,340
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	574		\$118,040	\$4,321,570
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	167		\$619,010	\$19,426,960
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,019,930
B4	MULTI-FAMILY - FOURPLEX	17		\$172,390	\$2,864,740
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,750,610
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$2,090	\$6,107,934
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,834,090
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$10,675,240
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,059		\$0	\$13,098,252
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	699		\$0	\$15,198,266
C3	VACANT COMMERCIAL LOTS	128		\$0	\$10,157,610
D1	RANCH LAND - QUALIFIED AG LAND	4,864	288,835.9577	\$0	\$1,056,883,645
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,575		\$945,430	\$35,114,349
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$260,005
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$28,950
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,385		\$15,404,380	\$396,030,160
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2,043		\$1,386,020	\$23,509,252
E2	MOBILE HOMES ON RURAL LAND	3,465		\$6,340,040	\$141,362,627
E3	RURAL LAND NON-QUALIFIED AG	2,614		\$5,550	\$161,389,006
F1	REAL - COMMERCIAL	1,032		\$4,780,972	\$199,437,180
F2	REAL - INDUSTRIAL	40		\$0	\$18,422,170
G1	OIL, GAS AND MINERAL RESERVES	11,732		\$0	\$73,515,905
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,756,700
J3	ELECTRIC COMPANIES (INCLD CO-OP)	73		\$0	\$73,228,990
J4	TELEPHONE COMPANIES (INCLD CO-OP)	38		\$0	\$5,371,110
J5	RAILROADS	17		\$0	\$16,196,330
J6	PIPELINES	114		\$0	\$13,837,130
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,031,682
L1	COMMERCIAL PERSONAL PROPERTY - T	781		\$0	\$58,858,880
L2	INDUSTRIAL PERSONAL PROPERTY	374		\$0	\$94,563,740
L3	LEASED EQUIPMENT	260		\$0	\$4,752,600
L4	AIRCRAFT - INCOME PRODUCING COMME	61		\$0	\$17,288,600
L5	VEHICLES - INCOME PRODUCING COMME	256		\$0	\$9,814,600
L9	VEHICLES - INCOME PRODUCING INDUST	2		\$0	\$25,730
M1	MOBILE HOME ONLY ON NON-OWNED L	1,944		\$6,464,750	\$38,943,130
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIBLE	2		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	158		\$0	\$3,192,010
S	SPECIAL INVENTORY	32		\$0	\$4,400,950
X	EXEMPT	6,886		\$9,418,800	\$207,396,526
	Totals		288,835.9577	\$67,536,502	\$3,470,988,167

2017 CERTIFIED TOTALS

Property Count: 43,264

GCA - Caldwell County
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: **\$67,536,502**
TOTAL NEW VALUE TAXABLE: **\$57,693,794**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2016 Market Value	\$580,150
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$63,480
EX366	HOUSE BILL 366	1,024	2016 Market Value	\$120,750
ABSOLUTE EXEMPTIONS VALUE LOSS				\$764,380

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	15	\$0
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	8	\$86,000
DV4	Disabled Veterans 70% - 100%	29	\$246,012
DVHS	Disabled Veteran Homestead	14	\$1,875,924
OV65	OVER 65	180	\$1,658,517
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		253	\$3,930,453
NEW EXEMPTIONS VALUE LOSS			\$4,694,833

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$4,694,833

New Ag / Timber Exemptions

2016 Market Value \$3,795,832 Count: 31
2017 Ag/Timber Use \$77,600
NEW AG / TIMBER VALUE LOSS \$3,718,232

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,558	\$116,541	\$1,142	\$115,399
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,869	\$119,540	\$1,410	\$118,130

2017 CERTIFIED TOTALS

GCA - Caldwell County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
502	\$157,365,414.00	\$76,341,333

2017 CERTIFIED TOTALS

Property Count: 404

JACC - ACC College
ARB Approved Totals

7/20/2017

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Land		Value			
Homesite:		6,323,890			
Non Homesite:		7,822,680			
Ag Market:		17,996,990			
Timber Market:		0	Total Land	(+)	32,143,560
Improvement		Value			
Homesite:		10,275,180			
Non Homesite:		7,556,680	Total Improvements	(+)	17,831,860
Non Real		Count	Value		
Personal Property:	30		1,827,890		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,827,890
			Market Value	=	51,803,310
Ag		Non Exempt	Exempt		
Total Productivity Market:	17,996,990		0		
Ag Use:	371,360		0	Productivity Loss	(-) 17,625,630
Timber Use:	0		0	Appraised Value	= 34,177,680
Productivity Loss:	17,625,630		0	Homestead Cap	(-) 94,464
				Assessed Value	= 34,083,216
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,642,658
				Net Taxable	= 28,440,558

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,009.37 = 28,440,558 * (0.102000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 404

JACC - ACC College
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	458,510	0	458,510
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	3	0	516,530	516,530
EX	1	0	15,820	15,820
EX-XR	1	0	4,640	4,640
EX-XV	3	0	149,010	149,010
EX366	4	0	780	780
HS	141	670,000	0	670,000
OV65	46	3,730,868	0	3,730,868
	Totals	4,859,378	783,280	5,642,658

2017 CERTIFIED TOTALS

Property Count: 6

JACC - ACC College
Under ARB Review Totals

7/20/2017

4:04:29PM

Land		Value			
Homesite:		85,660			
Non Homesite:		258,960			
Ag Market:		1,205,400			
Timber Market:		0	Total Land	(+)	
				1,550,020	
Improvement		Value			
Homesite:		56,810			
Non Homesite:		79,910	Total Improvements	(+)	
				136,720	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,686,740
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,205,400	0			
Ag Use:	45,110	0	Productivity Loss	(-)	1,160,290
Timber Use:	0	0	Appraised Value	=	526,450
Productivity Loss:	1,160,290	0	Homestead Cap	(-)	0
			Assessed Value	=	526,450
			Total Exemptions Amount (Breakdown on Next Page)	(-)	152,470
			Net Taxable	=	373,980

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

381.46 = 373,980 * (0.102000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 6

JACC - ACC College
Under ARB Review Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	12,000	12,000
HS	1	5,000	0	5,000
OV65	1	135,470	0	135,470
Totals		140,470	12,000	152,470

2017 CERTIFIED TOTALS

Property Count: 410

JACC - ACC College
Grand Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		6,409,550		
Non Homesite:		8,081,640		
Ag Market:		19,202,390		
Timber Market:		0	Total Land	(+) 33,693,580
Improvement		Value		
Homesite:		10,331,990		
Non Homesite:		7,636,590	Total Improvements	(+) 17,968,580
Non Real		Count	Value	
Personal Property:	30		1,827,890	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,827,890
			Market Value	= 53,490,050
Ag		Non Exempt	Exempt	
Total Productivity Market:	19,202,390		0	
Ag Use:	416,470		0	Productivity Loss (-) 18,785,920
Timber Use:	0		0	Appraised Value = 34,704,130
Productivity Loss:	18,785,920		0	Homestead Cap (-) 94,464
				Assessed Value = 34,609,666
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,795,128
				Net Taxable = 28,814,538

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 29,390.83 = 28,814,538 * (0.102000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 410

JACC - ACC College
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	458,510	0	458,510
DV1	3	0	29,000	29,000
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	516,530	516,530
EX	1	0	15,820	15,820
EX-XR	1	0	4,640	4,640
EX-XV	3	0	149,010	149,010
EX366	4	0	780	780
HS	142	675,000	0	675,000
OV65	47	3,866,338	0	3,866,338
Totals		4,999,848	795,280	5,795,128

2017 CERTIFIED TOTALS

Property Count: 404

JACC - ACC College
ARB Approved Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	159		\$97,120	\$13,732,230
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$432,120
D1	QUALIFIED OPEN-SPACE LAND	56	4,171.8250	\$0	\$17,996,990
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$446,640
E	RURAL LAND, NON QUALIFIED OPEN SP	139	451.5253	\$534,840	\$15,961,360
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$608,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,434,000
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$166,260
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$102,630
L2	INDUSTRIAL AND MANUFACTURING PERE	6		\$0	\$124,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$2,100	\$628,560
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$170,250
	Totals		4,623.3503	\$634,060	\$51,803,310

2017 CERTIFIED TOTALS

Property Count: 6

JACC - ACC College
Under ARB Review Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	296.1290	\$0	\$1,205,400
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$870
E	RURAL LAND, NON QUALIFIED OPEN SP	4	25.9470	\$0	\$480,470
		Totals	322.0760	\$0	\$1,686,740

2017 CERTIFIED TOTALS

Property Count: 410

JACC - ACC College
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	159		\$97,120	\$13,732,230
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$432,120
D1	QUALIFIED OPEN-SPACE LAND	59	4,467.9540	\$0	\$19,202,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$447,510
E	RURAL LAND, NON QUALIFIED OPEN SP	143	477.4723	\$534,840	\$16,441,830
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$608,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,434,000
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$166,260
L1	COMMERCIAL PERSONAL PROPERTY	11		\$0	\$102,630
L2	INDUSTRIAL AND MANUFACTURING PERE	6		\$0	\$124,220
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$2,100	\$628,560
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$170,250
	Totals		4,945.4263	\$634,060	\$53,490,050

2017 CERTIFIED TOTALS

Property Count: 404

JACC - ACC College
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	37		\$42,670	\$4,092,450
A2	RESIDENTIAL MOBILE HOME ON OWNER	127		\$54,450	\$9,513,160
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	11		\$0	\$126,620
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$62,720
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	13		\$0	\$331,350
C3	VACANT COMMERCIAL LOTS	1		\$0	\$38,050
D1	RANCH LAND - QUALIFIED AG LAND	56	4,171.8250	\$0	\$17,996,990
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	22		\$0	\$446,640
E	RESIDENTIAL ON NON-QUALIFIED AG LA	68		\$475,350	\$9,306,740
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	37		\$23,260	\$318,890
E2	MOBILE HOMES ON RURAL LAND	70		\$36,230	\$4,068,840
E3	RURAL LAND NON-QUALIFIED AG	34		\$0	\$2,266,890
F1	REAL - COMMERCIAL	9		\$0	\$608,050
J3	ELECTRIC COMPANIES (INCLD CO-OP)	5		\$0	\$1,434,000
J4	TELEPHONE COMPANIES (INCLD CO-OP)	4		\$0	\$166,260
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$58,400
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$124,220
L3	LEASED EQUIPMENT	2		\$0	\$8,900
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$35,330
M1	MOBILE HOME ONLY ON NON-OWNED L	25		\$2,100	\$628,560
X	EXEMPT	9		\$0	\$170,250
	Totals		4,171.8250	\$634,060	\$51,803,310

2017 CERTIFIED TOTALS

Property Count: 6

JACC - ACC College
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	3	296.1290	\$0	\$1,205,400
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1		\$0	\$870
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2		\$0	\$187,010
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$28,220
E2	MOBILE HOMES ON RURAL LAND	3		\$0	\$169,010
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$96,230
	Totals		296.1290	\$0	\$1,686,740

2017 CERTIFIED TOTALS

Property Count: 410

JACC - ACC College
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	37		\$42,670	\$4,092,450
A2	RESIDENTIAL MOBILE HOME ON OWNER	127		\$54,450	\$9,513,160
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	11		\$0	\$126,620
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$62,720
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	13		\$0	\$331,350
C3	VACANT COMMERCIAL LOTS	1		\$0	\$38,050
D1	RANCH LAND - QUALIFIED AG LAND	59	4,467.9540	\$0	\$19,202,390
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	23		\$0	\$447,510
E	RESIDENTIAL ON NON-QUALIFIED AG LA	70		\$475,350	\$9,493,750
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	39		\$23,260	\$347,110
E2	MOBILE HOMES ON RURAL LAND	73		\$36,230	\$4,237,850
E3	RURAL LAND NON-QUALIFIED AG	35		\$0	\$2,363,120
F1	REAL - COMMERCIAL	9		\$0	\$608,050
J3	ELECTRIC COMPANIES (INCLD CO-OP)	5		\$0	\$1,434,000
J4	TELEPHONE COMPANIES (INCLD CO-OP)	4		\$0	\$166,260
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$58,400
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$124,220
L3	LEASED EQUIPMENT	2		\$0	\$8,900
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$35,330
M1	MOBILE HOME ONLY ON NON-OWNED L	25		\$2,100	\$628,560
X	EXEMPT	9		\$0	\$170,250
	Totals		4,467.9540	\$634,060	\$53,490,050

2017 CERTIFIED TOTALS

Property Count: 410

JACC - ACC College
Effective Rate Assumption

7/20/2017

4:04:41PM

New Value

TOTAL NEW VALUE MARKET:	\$634,060
TOTAL NEW VALUE TAXABLE:	\$626,580

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$20,000
OV65	OVER 65	2	\$210,120
PARTIAL EXEMPTIONS VALUE LOSS		6	\$230,120
NEW EXEMPTIONS VALUE LOSS			\$230,120

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$230,120
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New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value****Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
135	\$113,588	\$5,440	\$108,148
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$98,639	\$4,992	\$93,647

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,686,740.00	\$313,290

2017 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		26,590		
Ag Market:		10,004,860		
Timber Market:		0	Total Land	(+) 10,031,450
Improvement		Value		
Homesite:		0		
Non Homesite:		21,950	Total Improvements	(+) 21,950
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,053,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,004,860	0		
Ag Use:	234,120	0	Productivity Loss	(-) 9,770,740
Timber Use:	0	0	Appraised Value	= 282,660
Productivity Loss:	9,770,740	0	Homestead Cap	(-) 0
			Assessed Value	= 282,660
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,110
			Net Taxable	= 279,550

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 279,550 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	3,110	3,110
Totals		0	3,110	3,110

2017 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		26,590		
Ag Market:		10,004,860		
Timber Market:		0	Total Land	(+) 10,031,450
Improvement		Value		
Homesite:		0		
Non Homesite:		21,950	Total Improvements	(+) 21,950
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 10,053,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,004,860	0		
Ag Use:	234,120	0	Productivity Loss	(-) 9,770,740
Timber Use:	0	0	Appraised Value	= 282,660
Productivity Loss:	9,770,740	0	Homestead Cap	(-) 0
			Assessed Value	= 282,660
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,110
			Net Taxable	= 279,550

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 279,550 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	3,110	3,110
	Totals	0	3,110	3,110

2017 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	14	3,215.6230	\$0	\$10,004,860
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$45,430
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$3,110
	Totals		3,216.6230	\$0	\$10,053,400

2017 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	14	3,215.6230	\$0	\$10,004,860
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$45,430
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$3,110
	Totals		3,216.6230	\$0	\$10,053,400

2017 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	14	3,215.6230	\$0	\$10,004,860
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$45,430
X	EXEMPT	1		\$0	\$3,110
	Totals		3,215.6230	\$0	\$10,053,400

2017 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	14	3,215.6230	\$0	\$10,004,860
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$45,430
X	EXEMPT	1		\$0	\$3,110
	Totals		3,215.6230	\$0	\$10,053,400

2017 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Effective Rate Assumption

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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
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Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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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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2017 CERTIFIED TOTALS

Property Count: 3

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

7/20/2017

4:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		15,370		
Ag Market:		2,569,410		
Timber Market:		0	Total Land	(+) 2,584,780
Improvement		Value		
Homesite:		0		
Non Homesite:		11,130	Total Improvements	(+) 11,130
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,595,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,569,410	0		
Ag Use:	104,690	0	Productivity Loss	(-) 2,464,720
Timber Use:	0	0	Appraised Value	= 131,190
Productivity Loss:	2,464,720	0	Homestead Cap	(-) 0
			Assessed Value	= 131,190
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 131,190

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

0.00 = 131,190 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

MCO2 - Cotton Center MUD No. 2

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		15,370		
Ag Market:		2,569,410		
Timber Market:		0	Total Land	(+) 2,584,780
Improvement		Value		
Homesite:		0		
Non Homesite:		11,130	Total Improvements	(+) 11,130
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,595,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,569,410	0		
Ag Use:	104,690	0	Productivity Loss	(-) 2,464,720
Timber Use:	0	0	Appraised Value	= 131,190
Productivity Loss:	2,464,720	0	Homestead Cap	(-) 0
			Assessed Value	= 131,190
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 131,190

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 131,190 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 3

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

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$2,569,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$11,130
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$15,370
		Totals	711.8200	\$0	\$2,595,910

2017 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$2,569,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$11,130
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$15,370
		Totals	711.8200	\$0	\$2,595,910

2017 CERTIFIED TOTALS

Property Count: 3

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

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	3	710.8200	\$0	\$2,569,410
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	2		\$0	\$11,130
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$15,370
	Totals		710.8200	\$0	\$2,595,910

2017 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	3	710.8200	\$0	\$2,569,410
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	2		\$0	\$11,130
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$15,370
	Totals		710.8200	\$0	\$2,595,910

2017 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Effective Rate Assumption

7/20/2017 4:04:41PM

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 \$2,595,910.00 \$130,230

2017 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Under ARB Review Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		13,400		
Ag Market:		2,338,360		
Timber Market:		0	Total Land	(+) 2,351,760
Improvement		Value		
Homesite:		0		
Non Homesite:		6,190	Total Improvements	(+) 6,190
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,357,950
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,338,360	0		
Ag Use:	60,980	0	Productivity Loss	(-) 2,277,380
Timber Use:	0	0	Appraised Value	= 80,570
Productivity Loss:	2,277,380	0	Homestead Cap	(-) 0
			Assessed Value	= 80,570
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 80,570

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

0.00 = 80,570 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

MCV1 - Caldwell Valley MUD No 1

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		0		
Non Homesite:		13,400		
Ag Market:		2,338,360		
Timber Market:		0	Total Land	(+) 2,351,760
Improvement		Value		
Homesite:		0		
Non Homesite:		6,190	Total Improvements	(+) 6,190
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,357,950
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,338,360	0		
Ag Use:	60,980	0	Productivity Loss	(-) 2,277,380
Timber Use:	0	0	Appraised Value	= 80,570
Productivity Loss:	2,277,380	0	Homestead Cap	(-) 0
			Assessed Value	= 80,570
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 80,570

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 80,570 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Under ARB Review Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$2,338,360
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$1,250
E	RURAL LAND, NON QUALIFIED OPEN SP	2	2.0000	\$0	\$18,340
	Totals		608.8180	\$0	\$2,357,950

2017 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$2,338,360
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$1,250
E	RURAL LAND, NON QUALIFIED OPEN SP	2	2.0000	\$0	\$18,340
	Totals		608.8180	\$0	\$2,357,950

2017 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	4	606.8180	\$0	\$2,338,360
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	2		\$0	\$1,250
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$14,760
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$3,580
	Totals		606.8180	\$0	\$2,357,950

2017 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	4	606.8180	\$0	\$2,338,360
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	2		\$0	\$1,250
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$14,760
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$3,580
	Totals		606.8180	\$0	\$2,357,950

2017 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Effective Rate Assumption

7/20/2017 4:04:41PM

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 \$2,357,950.00 \$79,920

2017 CERTIFIED TOTALS

Property Count: 420

SGO - Gonzales ISD
ARB Approved Totals

7/20/2017

4:04:29PM

Land	Value			
Homesite:	1,743,240			
Non Homesite:	9,919,250			
Ag Market:	35,774,660			
Timber Market:	0	Total Land	(+)	47,437,150
Improvement	Value			
Homesite:	8,089,760			
Non Homesite:	6,961,100	Total Improvements	(+)	15,050,860
Non Real	Count	Value		
Personal Property:	27	3,316,170		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,316,170
				65,804,180
Ag	Non Exempt	Exempt		
Total Productivity Market:	35,774,660	0		
Ag Use:	872,840	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	34,901,820	0		30,902,360
			Homestead Cap	(-)
				129,414
			Assessed Value	=
				30,772,946
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				2,797,800
			Net Taxable	=
				27,975,146

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	478,140	273,270	2,862.22	3,014.73	6		
DPS	216,601	181,601	1,773.00	1,773.00	1		
OV65	4,339,020	2,752,350	23,059.49	23,199.01	42		
Total	5,033,761	3,207,221	27,694.71	27,986.74	49	Freeze Taxable	(-)
Tax Rate	1.180000						3,207,221
						Freeze Adjusted Taxable	=
							24,767,925

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 319,956.23 = 24,767,925 * (1.180000 / 100) + 27,694.71

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

2017 CERTIFIED TOTALS

Property Count: 420

SGO - Gonzales ISD
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	54,870	54,870
DPS	1	0	10,000	10,000
DV1	1	0	12,000	12,000
DV2	2	0	15,000	15,000
DV4	3	0	24,000	24,000
DVHS	4	0	219,530	219,530
EX-XV	2	0	830	830
HS	89	0	2,065,490	2,065,490
OV65	40	0	376,080	376,080
OV65S	3	0	20,000	20,000
Totals		0	2,797,800	2,797,800

2017 CERTIFIED TOTALS

Property Count: 5

SGO - Gonzales ISD
Under ARB Review Totals

7/20/2017

4:04:29PM

Land		Value			
Homesite:		15,990			
Non Homesite:		765,190			
Ag Market:		331,600			
Timber Market:		0	Total Land	(+)	
				1,112,780	
Improvement		Value			
Homesite:		58,330			
Non Homesite:		57,250	Total Improvements	(+)	
				115,580	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,228,360
Ag		Non Exempt	Exempt		
Total Productivity Market:	331,600		0		
Ag Use:	7,450		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	324,150		0		904,210
				Homestead Cap	(-)
					0
				Assessed Value	=
					904,210
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					25,000
				Net Taxable	=
					879,210

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

10,374.68 = 879,210 * (1.180000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 5

SGO - Gonzales ISD
Under ARB Review Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
Totals		0	25,000	25,000

2017 CERTIFIED TOTALS

Property Count: 425

SGO - Gonzales ISD
Grand Totals

7/20/2017

4:04:29PM

Land			Value			
Homesite:			1,759,230			
Non Homesite:			10,684,440			
Ag Market:			36,106,260			
Timber Market:			0	Total Land	(+)	
					48,549,930	
Improvement			Value			
Homesite:			8,148,090			
Non Homesite:			7,018,350	Total Improvements	(+)	
					15,166,440	
Non Real	Count			Value		
Personal Property:	27		3,316,170			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,316,170	
				Market Value	=	
					67,032,540	
Ag	Non Exempt			Exempt		
Total Productivity Market:	36,106,260		0			
Ag Use:	880,290		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	35,225,970		0		31,806,570	
				Homestead Cap	(-)	
					129,414	
				Assessed Value	=	
					31,677,156	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,822,800	
				Net Taxable	=	
					28,854,356	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	478,140	273,270	2,862.22	3,014.73	6		
DPS	216,601	181,601	1,773.00	1,773.00	1		
OV65	4,339,020	2,752,350	23,059.49	23,199.01	42		
Total	5,033,761	3,207,221	27,694.71	27,986.74	49	Freeze Taxable	(-)
Tax Rate	1.180000						3,207,221
						Freeze Adjusted Taxable	=
							25,647,135

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 330,330.90 = 25,647,135 * (1.180000 / 100) + 27,694.71

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

2017 CERTIFIED TOTALS

Property Count: 425

SGO - Gonzales ISD
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	54,870	54,870
DPS	1	0	10,000	10,000
DV1	1	0	12,000	12,000
DV2	2	0	15,000	15,000
DV4	3	0	24,000	24,000
DVHS	4	0	219,530	219,530
EX-XV	2	0	830	830
HS	90	0	2,090,490	2,090,490
OV65	40	0	376,080	376,080
OV65S	3	0	20,000	20,000
Totals		0	2,822,800	2,822,800

2017 CERTIFIED TOTALS

Property Count: 420

SGO - Gonzales ISD
ARB Approved Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$0	\$1,166,790
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$108,550
D1	QUALIFIED OPEN-SPACE LAND	202	13,126.9717	\$0	\$35,774,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	54		\$0	\$826,984
E	RURAL LAND, NON QUALIFIED OPEN SP	230	1,893.8088	\$582,030	\$23,475,774
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$551,112
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$1,546,550
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$154,770
J5	RAILROAD	1		\$0	\$1,298,790
J6	PIPELAND COMPANY	4		\$0	\$129,020
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$79,070
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$107,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$82,650	\$583,310
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$830
	Totals		15,020.7805	\$664,680	\$65,804,180

2017 CERTIFIED TOTALS

Property Count: 5

SGO - Gonzales ISD
Under ARB Review Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$11,670
D1	QUALIFIED OPEN-SPACE LAND	1	120.0400	\$0	\$331,600
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$7,540
E	RURAL LAND, NON QUALIFIED OPEN SP	4	249.1550	\$10,270	\$877,550
	Totals		369.1950	\$10,270	\$1,228,360

2017 CERTIFIED TOTALS

Property Count: 425

SGO - Gonzales ISD
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$0	\$1,166,790
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$120,220
D1	QUALIFIED OPEN-SPACE LAND	203	13,247.0117	\$0	\$36,106,260
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	56		\$0	\$834,524
E	RURAL LAND, NON QUALIFIED OPEN SP	234	2,142.9638	\$592,300	\$24,353,324
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$551,112
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$1,546,550
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$154,770
J5	RAILROAD	1		\$0	\$1,298,790
J6	PIPELAND COMPANY	4		\$0	\$129,020
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$79,070
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$107,970
M1	TANGIBLE OTHER PERSONAL, MOBILE H	27		\$82,650	\$583,310
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$830
	Totals		15,389.9755	\$674,950	\$67,032,540

2017 CERTIFIED TOTALS

Property Count: 420

SGO - Gonzales ISD
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	9		\$0	\$1,071,760
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$0	\$92,600
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$2,430
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	8		\$0	\$108,550
D1	RANCH LAND - QUALIFIED AG LAND	202	13,126.9717	\$0	\$35,774,660
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	54		\$0	\$826,984
E	RESIDENTIAL ON NON-QUALIFIED AG LA	128		\$442,810	\$13,076,196
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	58		\$18,410	\$589,620
E2	MOBILE HOMES ON RURAL LAND	68		\$120,810	\$2,396,658
E3	RURAL LAND NON-QUALIFIED AG	108		\$0	\$7,413,300
F1	REAL - COMMERCIAL	3		\$0	\$551,112
J3	ELECTRIC COMPANIES (INCLD CO-OP)	4		\$0	\$1,546,550
J4	TELEPHONE COMPANIES (INCLD CO-OP)	4		\$0	\$154,770
J5	RAILROADS	1		\$0	\$1,298,790
J6	PIPELINES	4		\$0	\$129,020
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$36,520
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$107,970
L3	LEASED EQUIPMENT	1		\$0	\$720
L5	VEHICLES - INCOME PRODUCING COMME	1		\$0	\$41,830
M1	MOBILE HOME ONLY ON NON-OWNED L	27		\$82,650	\$583,310
X	EXEMPT	2		\$0	\$830
	Totals		13,126.9717	\$664,680	\$65,804,180

2017 CERTIFIED TOTALS

Property Count: 5

SGO - Gonzales ISD
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$11,670
D1	RANCH LAND - QUALIFIED AG LAND	1	120.0400	\$0	\$331,600
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	2		\$0	\$7,540
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2		\$10,270	\$131,500
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$5,290
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$25,320
E3	RURAL LAND NON-QUALIFIED AG	3		\$0	\$715,440
	Totals		120.0400	\$10,270	\$1,228,360

2017 CERTIFIED TOTALS

Property Count: 425

SGO - Gonzales ISD
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	9		\$0	\$1,071,760
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$0	\$92,600
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$2,430
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	9		\$0	\$120,220
D1	RANCH LAND - QUALIFIED AG LAND	203	13,247.0117	\$0	\$36,106,260
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	56		\$0	\$834,524
E	RESIDENTIAL ON NON-QUALIFIED AG LA	130		\$453,080	\$13,207,696
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	59		\$18,410	\$594,910
E2	MOBILE HOMES ON RURAL LAND	69		\$120,810	\$2,421,978
E3	RURAL LAND NON-QUALIFIED AG	111		\$0	\$8,128,740
F1	REAL - COMMERCIAL	3		\$0	\$551,112
J3	ELECTRIC COMPANIES (INCLD CO-OP)	4		\$0	\$1,546,550
J4	TELEPHONE COMPANIES (INCLD CO-OP)	4		\$0	\$154,770
J5	RAILROADS	1		\$0	\$1,298,790
J6	PIPELINES	4		\$0	\$129,020
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$36,520
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$107,970
L3	LEASED EQUIPMENT	1		\$0	\$720
L5	VEHICLES - INCOME PRODUCING COMME	1		\$0	\$41,830
M1	MOBILE HOME ONLY ON NON-OWNED L	27		\$82,650	\$583,310
X	EXEMPT	2		\$0	\$830
	Totals		13,247.0117	\$674,950	\$67,032,540

2017 CERTIFIED TOTALS

Property Count: 425

SGO - Gonzales ISD
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: \$674,950
TOTAL NEW VALUE TAXABLE: \$674,950

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	3	\$75,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		5	\$97,000
NEW EXEMPTIONS VALUE LOSS			\$97,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$97,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
85	\$110,445	\$25,057	\$85,388
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$129,030	\$24,528	\$104,502

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$1,228,360.00	\$424,260

2017 CERTIFIED TOTALS

Property Count: 409

SHA - Hays ISD
ARB Approved Totals

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Land		Value			
Homesite:		6,323,890			
Non Homesite:		7,813,800			
Ag Market:		16,518,930			
Timber Market:		0	Total Land	(+) 30,656,620	
Improvement		Value			
Homesite:		10,280,450			
Non Homesite:		7,556,680	Total Improvements	(+) 17,837,130	
Non Real		Count	Value		
Personal Property:	34		1,764,940		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,764,940
			Market Value	= 50,258,690	
Ag		Non Exempt	Exempt		
Total Productivity Market:	16,518,930		0		
Ag Use:	342,790		0	Productivity Loss	(-) 16,176,140
Timber Use:	0		0	Appraised Value	= 34,082,550
Productivity Loss:	16,176,140		0	Homestead Cap	(-) 94,464
				Assessed Value	= 33,988,086
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,586,540
				Net Taxable	= 29,401,546

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	683,810	234,700	2,464.57	2,634.28	10			
OV65	4,426,253	2,802,873	32,133.30	32,745.51	44			
Total	5,110,063	3,037,573	34,597.87	35,379.79	54	Freeze Taxable	(-) 3,037,573	
Tax Rate	1.537700							
						Freeze Adjusted Taxable	= 26,363,973	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 439,996.68 = 26,363,973 * (1.537700 / 100) + 34,597.87

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

2017 CERTIFIED TOTALS

Property Count: 409

SHA - Hays ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	80,000	80,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV4	4	0	36,000	36,000
DV4S	1	0	12,000	12,000
DVHS	3	0	421,530	421,530
EX	1	0	15,820	15,820
EX-XR	1	0	4,640	4,640
EX-XV	3	0	149,010	149,010
EX366	5	0	790	790
HS	142	0	3,392,900	3,392,900
OV65	46	0	425,350	425,350
Totals		0	4,586,540	4,586,540

2017 CERTIFIED TOTALS

Property Count: 6

SHA - Hays ISD
Under ARB Review Totals

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Land			Value			
Homesite:			85,660			
Non Homesite:			258,960			
Ag Market:			1,205,400			
Timber Market:			0	Total Land	(+)	
					1,550,020	
Improvement			Value			
Homesite:			56,810			
Non Homesite:			79,910	Total Improvements	(+)	
					136,720	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					0	
				Market Value	=	
					1,686,740	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,205,400		0			
Ag Use:	45,110		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,160,290		0		526,450	
				Homestead Cap	(-)	
					0	
				Assessed Value	=	
					526,450	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					47,000	
				Net Taxable	=	
					479,450	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	142,470	95,470	1,392.37	1,392.37	1		
Total	142,470	95,470	1,392.37	1,392.37	1	Freeze Taxable	(-)
Tax Rate	1.537700						95,470
						Freeze Adjusted Taxable	=
							383,980

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

7,296.83 = 383,980 * (1.537700 / 100) + 1,392.37

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 6

SHA - Hays ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	12,000	12,000
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	Totals	0	47,000	47,000

2017 CERTIFIED TOTALS

Property Count: 415

SHA - Hays ISD
Grand Totals

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Land	Value			
Homesite:	6,409,550			
Non Homesite:	8,072,760			
Ag Market:	17,724,330			
Timber Market:	0	Total Land	(+)	32,206,640
Improvement	Value			
Homesite:	10,337,260			
Non Homesite:	7,636,590	Total Improvements	(+)	17,973,850
Non Real	Count	Value		
Personal Property:	34	1,764,940		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				51,945,430
Ag	Non Exempt	Exempt		
Total Productivity Market:	17,724,330	0		
Ag Use:	387,900	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	17,336,430	0		34,609,000
			Homestead Cap	(-)
				94,464
			Assessed Value	=
				34,514,536
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	4,633,540
			Net Taxable	=
				29,880,996

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	683,810	234,700	2,464.57	2,634.28	10		
OV65	4,568,723	2,898,343	33,525.67	34,137.88	45		
Total	5,252,533	3,133,043	35,990.24	36,772.16	55	Freeze Taxable	(-)
Tax Rate	1.537700						3,133,043
						Freeze Adjusted Taxable	=
							26,747,953

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 447,293.51 = 26,747,953 * (1.537700 / 100) + 35,990.24

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

2017 CERTIFIED TOTALS

Property Count: 415

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Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	80,000	80,000
DV1	3	0	29,000	29,000
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	421,530	421,530
EX	1	0	15,820	15,820
EX-XR	1	0	4,640	4,640
EX-XV	3	0	149,010	149,010
EX366	5	0	790	790
HS	143	0	3,417,900	3,417,900
OV65	47	0	435,350	435,350
Totals		0	4,633,540	4,633,540

2017 CERTIFIED TOTALS

Property Count: 409

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	159		\$97,120	\$13,732,230
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$432,120
D1	QUALIFIED OPEN-SPACE LAND	56	3,819.4229	\$0	\$16,518,930
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$0	\$446,640
E	RURAL LAND, NON QUALIFIED OPEN SP	139	450.6678	\$534,840	\$15,941,600
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$608,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,434,000
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$86,440
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$113,840
L2	INDUSTRIAL AND MANUFACTURING PERE	10		\$0	\$129,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$2,100	\$644,710
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$170,260
	Totals		4,270.0907	\$634,060	\$50,258,690

2017 CERTIFIED TOTALS

Property Count: 6

SHA - Hays ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	296.1290	\$0	\$1,205,400
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$870
E	RURAL LAND, NON QUALIFIED OPEN SP	4	25.9470	\$0	\$480,470
		Totals	322.0760	\$0	\$1,686,740

2017 CERTIFIED TOTALS

Property Count: 415

SHA - Hays ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	159		\$97,120	\$13,732,230
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$432,120
D1	QUALIFIED OPEN-SPACE LAND	59	4,115.5519	\$0	\$17,724,330
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	23		\$0	\$447,510
E	RURAL LAND, NON QUALIFIED OPEN SP	143	476.6148	\$534,840	\$16,422,070
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$608,050
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,434,000
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$86,440
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$113,840
L2	INDUSTRIAL AND MANUFACTURING PERE	10		\$0	\$129,870
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$2,100	\$644,710
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$170,260
	Totals		4,592.1667	\$634,060	\$51,945,430

2017 CERTIFIED TOTALS

Property Count: 409

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ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	37		\$42,670	\$4,092,450
A2	RESIDENTIAL MOBILE HOME ON OWNER	127		\$54,450	\$9,513,160
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	11		\$0	\$126,620
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$62,720
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	13		\$0	\$331,350
C3	VACANT COMMERCIAL LOTS	1		\$0	\$38,050
D1	RANCH LAND - QUALIFIED AG LAND	56	3,819.4229	\$0	\$16,518,930
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	22		\$0	\$446,640
E	RESIDENTIAL ON NON-QUALIFIED AG LA	68		\$475,350	\$9,286,980
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	37		\$23,260	\$318,890
E2	MOBILE HOMES ON RURAL LAND	70		\$36,230	\$4,068,840
E3	RURAL LAND NON-QUALIFIED AG	34		\$0	\$2,266,890
F1	REAL - COMMERCIAL	9		\$0	\$608,050
J3	ELECTRIC COMPANIES (INCLD CO-OP)	5		\$0	\$1,434,000
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$86,440
L1	COMMERCIAL PERSONAL PROPERTY - T	6		\$0	\$69,610
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$129,870
L3	LEASED EQUIPMENT	2		\$0	\$8,900
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$35,330
M1	MOBILE HOME ONLY ON NON-OWNED L	26		\$2,100	\$644,710
X	EXEMPT	10		\$0	\$170,260
	Totals		3,819.4229	\$634,060	\$50,258,690

2017 CERTIFIED TOTALS

Property Count: 6

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
D1	RANCH LAND - QUALIFIED AG LAND	3	296.1290	\$0	\$1,205,400
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1		\$0	\$870
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2		\$0	\$187,010
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$28,220
E2	MOBILE HOMES ON RURAL LAND	3		\$0	\$169,010
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$96,230
	Totals		296.1290	\$0	\$1,686,740

2017 CERTIFIED TOTALS

Property Count: 415

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Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	37		\$42,670	\$4,092,450
A2	RESIDENTIAL MOBILE HOME ON OWNER	127		\$54,450	\$9,513,160
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	11		\$0	\$126,620
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$62,720
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	13		\$0	\$331,350
C3	VACANT COMMERCIAL LOTS	1		\$0	\$38,050
D1	RANCH LAND - QUALIFIED AG LAND	59	4,115.5519	\$0	\$17,724,330
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	23		\$0	\$447,510
E	RESIDENTIAL ON NON-QUALIFIED AG LA	70		\$475,350	\$9,473,990
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	39		\$23,260	\$347,110
E2	MOBILE HOMES ON RURAL LAND	73		\$36,230	\$4,237,850
E3	RURAL LAND NON-QUALIFIED AG	35		\$0	\$2,363,120
F1	REAL - COMMERCIAL	9		\$0	\$608,050
J3	ELECTRIC COMPANIES (INCLD CO-OP)	5		\$0	\$1,434,000
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$86,440
L1	COMMERCIAL PERSONAL PROPERTY - T	6		\$0	\$69,610
L2	INDUSTRIAL PERSONAL PROPERTY	10		\$0	\$129,870
L3	LEASED EQUIPMENT	2		\$0	\$8,900
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$35,330
M1	MOBILE HOME ONLY ON NON-OWNED L	26		\$2,100	\$644,710
X	EXEMPT	10		\$0	\$170,260
	Totals		4,115.5519	\$634,060	\$51,945,430

2017 CERTIFIED TOTALS

Property Count: 415

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Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$634,060
TOTAL NEW VALUE TAXABLE: \$634,060

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2016 Market Value	\$730
ABSOLUTE EXEMPTIONS VALUE LOSS				\$730

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	4	\$100,000
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$120,730

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$120,730

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
135	\$113,588	\$24,957	\$88,631
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
69	\$98,639	\$24,702	\$73,937

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$1,686,740.00	\$414,680

2017 CERTIFIED TOTALS

Property Count: 23,170

SLH - Lockhart ISD
ARB Approved Totals

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Land	Value			
Homesite:	126,154,800			
Non Homesite:	314,683,733			
Ag Market:	659,435,176			
Timber Market:	672,000	Total Land	(+)	
			1,100,945,709	
Improvement	Value			
Homesite:	458,886,247			
Non Homesite:	441,386,786	Total Improvements	(+)	
			900,273,033	
Non Real	Count	Value		
Personal Property:	1,043	148,260,900		
Mineral Property:	7,421	18,262,324		
Autos:	0	0	Total Non Real	(+)
				166,523,224
			Market Value	=
				2,167,741,966
Ag	Non Exempt	Exempt		
Total Productivity Market:	660,107,176	0		
Ag Use:	13,980,380	0	Productivity Loss	(-)
Timber Use:	17,820	0	Appraised Value	=
Productivity Loss:	646,108,976	0		1,521,632,990
			Homestead Cap	(-)
				5,024,940
			Assessed Value	=
				1,516,608,050
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	290,509,423
			Net Taxable	=
				1,226,098,627

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,243,138	10,882,122	109,503.45	114,375.47	244			
DPS	75,770	40,770	460.78	460.78	2			
OV65	197,795,740	127,709,004	1,142,112.27	1,156,792.02	1,761			
Total	218,114,648	138,631,896	1,252,076.50	1,271,628.27	2,007	Freeze Taxable	(-)	
Tax Rate	1.332360							138,631,896
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,430,760	1,041,760	631,098	410,662	11			
Total	1,430,760	1,041,760	631,098	410,662	11	Transfer Adjustment	(-)	
							410,662	
						Freeze Adjusted Taxable	=	
							1,087,056,069	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 15,735,576.74 = 1,087,056,069 * (1.332360 / 100) + 1,252,076.50

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

2017 CERTIFIED TOTALS

Property Count: 23,170

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	255	0	2,055,971	2,055,971
DPS	2	0	10,000	10,000
DV1	47	0	407,381	407,381
DV1S	1	0	5,000	5,000
DV2	42	0	355,395	355,395
DV2S	1	0	7,500	7,500
DV3	46	0	433,416	433,416
DV3S	1	0	0	0
DV4	169	0	1,382,727	1,382,727
DV4S	9	0	81,829	81,829
DVHS	110	0	12,508,436	12,508,436
EX	13	0	3,411,820	3,411,820
EX (Prorated)	2	0	6,957	6,957
EX-XF	2	0	35,350	35,350
EX-XG	3	0	2,158,500	2,158,500
EX-XI	1	0	76,970	76,970
EX-XL	4	0	505,580	505,580
EX-XR	32	0	907,820	907,820
EX-XU	3	0	774,390	774,390
EX-XV	332	0	130,282,862	130,282,862
EX366	3,010	0	207,841	207,841
FR	1	468,800	0	468,800
HS	4,696	0	111,155,571	111,155,571
OV65	1,872	6,275,946	16,821,574	23,097,520
OV65S	13	48,596	123,191	171,787
Totals		6,793,342	283,716,081	290,509,423

2017 CERTIFIED TOTALS

Property Count: 312

SLH - Lockhart ISD
Under ARB Review Totals

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Land		Value			
Homesite:		1,893,260			
Non Homesite:		16,186,225			
Ag Market:		39,298,505			
Timber Market:		0	Total Land	(+) 57,377,990	
Improvement		Value			
Homesite:		7,790,050			
Non Homesite:		29,436,700	Total Improvements	(+) 37,226,750	
Non Real		Count	Value		
Personal Property:	10		959,070		
Mineral Property:	1		1,025		
Autos:	0		0	Total Non Real	(+) 960,095
			Market Value	= 95,564,835	
Ag		Non Exempt	Exempt		
Total Productivity Market:	39,298,505		0		
Ag Use:	1,219,580		0	Productivity Loss	(-) 38,078,925
Timber Use:	0		0	Appraised Value	= 57,485,910
Productivity Loss:	38,078,925		0	Homestead Cap	(-) 98,188
			Assessed Value	= 57,387,722	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,007,951	
			Net Taxable	= 54,379,771	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	158,141	77,150	822.25	822.25	2			
OV65	1,666,798	1,306,108	14,976.14	14,994.98	11			
Total	1,824,939	1,383,258	15,798.39	15,817.23	13	Freeze Taxable	(-) 1,383,258	
Tax Rate	1.332360							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	183,590	153,590	0	153,590	1			
Total	183,590	153,590	0	153,590	1	Transfer Adjustment	(-) 153,590	
						Freeze Adjusted Taxable	= 52,842,923	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 719,856.36 = 52,842,923 * (1.332360 / 100) + 15,798.39
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 312

SLH - Lockhart ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	23,991	23,991
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
EX-XV	1	0	1,618,770	1,618,770
HS	51	0	1,218,711	1,218,711
OV65	11	36,994	92,485	129,479
	Totals	36,994	2,970,957	3,007,951

2017 CERTIFIED TOTALS

Property Count: 23,482

SLH - Lockhart ISD
Grand Totals

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Land		Value			
Homesite:		128,048,060			
Non Homesite:		330,869,958			
Ag Market:		698,733,681			
Timber Market:		672,000			
			Total Land	(+)	1,158,323,699
Improvement		Value			
Homesite:		466,676,297			
Non Homesite:		470,823,486			
			Total Improvements	(+)	937,499,783
Non Real		Count	Value		
Personal Property:		1,053	149,219,970		
Mineral Property:		7,422	18,263,349		
Autos:		0	0		
			Total Non Real	(+)	167,483,319
			Market Value	=	2,263,306,801
Ag	Non Exempt	Exempt			
Total Productivity Market:	699,405,681	0			
Ag Use:	15,199,960	0		Productivity Loss	(-) 684,187,901
Timber Use:	17,820	0		Appraised Value	= 1,579,118,900
Productivity Loss:	684,187,901	0		Homestead Cap	(-) 5,123,128
				Assessed Value	= 1,573,995,772
				Total Exemptions Amount	(-) 293,517,374
				(Breakdown on Next Page)	
				Net Taxable	= 1,280,478,398

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	20,401,279	10,959,272	110,325.70	115,197.72	246			
DPS	75,770	40,770	460.78	460.78	2			
OV65	199,462,538	129,015,112	1,157,088.41	1,171,787.00	1,772			
Total	219,939,587	140,015,154	1,267,874.89	1,287,445.50	2,020	Freeze Taxable	(-) 140,015,154	
Tax Rate	1.332360							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	183,590	153,590	0	153,590	1			
OV65	1,430,760	1,041,760	631,098	410,662	11			
Total	1,614,350	1,195,350	631,098	564,252	12	Transfer Adjustment	(-) 564,252	
						Freeze Adjusted Taxable	= 1,139,898,992	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 16,455,433.10 = 1,139,898,992 * (1.332360 / 100) + 1,267,874.89

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

2017 CERTIFIED TOTALS

Property Count: 23,482

SLH - Lockhart ISD
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	258	0	2,079,962	2,079,962
DPS	2	0	10,000	10,000
DV1	48	0	412,381	412,381
DV1S	1	0	5,000	5,000
DV2	42	0	355,395	355,395
DV2S	1	0	7,500	7,500
DV3	46	0	433,416	433,416
DV3S	1	0	0	0
DV4	170	0	1,394,727	1,394,727
DV4S	9	0	81,829	81,829
DVHS	110	0	12,508,436	12,508,436
EX	13	0	3,411,820	3,411,820
EX (Prorated)	2	0	6,957	6,957
EX-XF	2	0	35,350	35,350
EX-XG	3	0	2,158,500	2,158,500
EX-XI	1	0	76,970	76,970
EX-XL	4	0	505,580	505,580
EX-XR	32	0	907,820	907,820
EX-XU	3	0	774,390	774,390
EX-XV	333	0	131,901,632	131,901,632
EX366	3,010	0	207,841	207,841
FR	1	468,800	0	468,800
HS	4,747	0	112,374,282	112,374,282
OV65	1,883	6,312,940	16,914,059	23,226,999
OV65S	13	48,596	123,191	171,787
Totals		6,830,336	286,687,038	293,517,374

2017 CERTIFIED TOTALS

Property Count: 23,170

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	4,482		\$15,189,930	\$474,658,012
B	MULTIFAMILY RESIDENCE	175		\$733,020	\$31,138,104
C1	VACANT LOTS AND LAND TRACTS	1,002		\$0	\$22,973,566
D1	QUALIFIED OPEN-SPACE LAND	3,081	169,277.1152	\$0	\$660,107,176
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,033		\$732,150	\$16,258,968
E	RURAL LAND, NON QUALIFIED OPEN SP	5,314	24,128.6656	\$17,718,560	\$511,630,593
F1	COMMERCIAL REAL PROPERTY	500		\$3,304,110	\$106,631,226
F2	INDUSTRIAL AND MANUFACTURING REA	14		\$0	\$11,137,150
G1	OIL AND GAS	4,445		\$0	\$18,059,541
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,174,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP	22		\$0	\$48,850,390
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$3,381,960
J5	RAILROAD	5		\$0	\$7,856,470
J6	PIPELAND COMPANY	32		\$0	\$6,356,090
L1	COMMERCIAL PERSONAL PROPERTY	784		\$0	\$44,732,960
L2	INDUSTRIAL AND MANUFACTURING PERS	108		\$0	\$32,954,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,346		\$5,178,660	\$27,313,830
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
O	RESIDENTIAL INVENTORY	127		\$0	\$1,545,780
S	SPECIAL INVENTORY TAX	28		\$0	\$2,612,980
X	TOTALLY EXEMPT PROPERTY	3,402		\$9,415,800	\$138,368,090
	Totals		193,405.7808	\$52,272,230	\$2,167,741,966

2017 CERTIFIED TOTALS

Property Count: 312

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	71		\$148,840	\$8,599,050
B	MULTIFAMILY RESIDENCE	10		\$59,340	\$6,160,990
C1	VACANT LOTS AND LAND TRACTS	40		\$0	\$2,297,120
D1	QUALIFIED OPEN-SPACE LAND	77	8,774.3336	\$0	\$39,298,505
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	20		\$0	\$464,880
E	RURAL LAND, NON QUALIFIED OPEN SP	85	929.7809	\$231,350	\$10,987,625
F1	COMMERCIAL REAL PROPERTY	44		\$429,120	\$22,295,430
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$2,778,130
G1	OIL AND GAS	1		\$0	\$1,025
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$959,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	5		\$0	\$104,240
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,618,770
	Totals		9,704.1145	\$868,650	\$95,564,835

2017 CERTIFIED TOTALS

Property Count: 23,482

SLH - Lockhart ISD
Grand Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,553		\$15,338,770	\$483,257,062
B	MULTIFAMILY RESIDENCE	185		\$792,360	\$37,299,094
C1	VACANT LOTS AND LAND TRACTS	1,042		\$0	\$25,270,686
D1	QUALIFIED OPEN-SPACE LAND	3,158	178,051.4488	\$0	\$699,405,681
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,053		\$732,150	\$16,723,848
E	RURAL LAND, NON QUALIFIED OPEN SP	5,399	25,058.4465	\$17,949,910	\$522,618,218
F1	COMMERCIAL REAL PROPERTY	544		\$3,733,230	\$128,926,656
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$0	\$13,915,280
G1	OIL AND GAS	4,446		\$0	\$18,060,566
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,174,790
J3	ELECTRIC COMPANY (INCLUDING CO-OP	22		\$0	\$48,850,390
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$3,381,960
J5	RAILROAD	5		\$0	\$7,856,470
J6	PIPELAND COMPANY	32		\$0	\$6,356,090
L1	COMMERCIAL PERSONAL PROPERTY	794		\$0	\$45,692,030
L2	INDUSTRIAL AND MANUFACTURING PERS	108		\$0	\$32,954,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,351		\$5,178,660	\$27,418,070
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
O	RESIDENTIAL INVENTORY	127		\$0	\$1,545,780
S	SPECIAL INVENTORY TAX	28		\$0	\$2,612,980
X	TOTALLY EXEMPT PROPERTY	3,403		\$9,415,800	\$139,986,860
		Totals	203,109.8953	\$53,140,880	\$2,263,306,801

2017 CERTIFIED TOTALS

Property Count: 23,170

SLH - Lockhart 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	4		\$0	\$278,830
A1	RESIDENTIAL SINGLE FAMILY	3,930		\$14,910,500	\$445,756,392
A2	RESIDENTIAL MOBILE HOME ON OWNER	517		\$179,750	\$25,795,240
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	351		\$99,680	\$2,827,550
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	143		\$559,670	\$16,885,860
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$863,500
B4	MULTI-FAMILY - FOURPLEX	7		\$172,390	\$1,396,990
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$999,290
BC	MULTI-FAMILY - APTS 11-25 UNITS	7		\$960	\$2,535,154
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,251,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	4		\$0	\$6,169,340
C	VACANT RESIDENTIAL LOTS - INSIDE CI	559		\$0	\$7,492,020
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	397		\$0	\$11,051,656
C3	VACANT COMMERCIAL LOTS	46		\$0	\$4,429,890
D1	RANCH LAND - QUALIFIED AG LAND	3,090	169,384.0977	\$0	\$660,463,393
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,033		\$732,150	\$16,258,968
D3	FARMLAND - QUALIFIED AG LAND	4		\$0	\$255,960
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$28,950
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2,283		\$10,865,390	\$269,723,771
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,462		\$992,150	\$16,398,681
E2	MOBILE HOMES ON RURAL LAND	2,515		\$5,855,470	\$109,818,789
E3	RURAL LAND NON-QUALIFIED AG	1,718		\$5,550	\$115,048,225
F1	REAL - COMMERCIAL	500		\$3,304,110	\$106,631,226
F2	REAL - INDUSTRIAL	14		\$0	\$11,137,150
G1	OIL, GAS AND MINERAL RESERVES	4,445		\$0	\$18,059,541
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,174,790
J3	ELECTRIC COMPANIES (INCLD CO-OP)	22		\$0	\$48,850,390
J4	TELEPHONE COMPANIES (INCLD CO-OP)	17		\$0	\$3,381,960
J5	RAILROADS	5		\$0	\$7,856,470
J6	PIPELINES	32		\$0	\$6,356,090
L1	COMMERCIAL PERSONAL PROPERTY - T	502		\$0	\$36,523,010
L2	INDUSTRIAL PERSONAL PROPERTY	107		\$0	\$32,936,060
L3	LEASED EQUIPMENT	118		\$0	\$2,701,930
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$36,740
L5	VEHICLES - INCOME PRODUCING COMME	162		\$0	\$5,471,280
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$18,230
M1	MOBILE HOME ONLY ON NON-OWNED L	1,346		\$5,178,660	\$27,313,830
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	127		\$0	\$1,545,780
S	SPECIAL INVENTORY	28		\$0	\$2,612,980
X	EXEMPT	3,402		\$9,415,800	\$138,368,090
	Totals		169,384.0977	\$52,272,230	\$2,167,741,966

2017 CERTIFIED TOTALS

Property Count: 312

SLH - Lockhart ISD
Under ARB Review Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	66		\$148,840	\$8,115,300
A2	RESIDENTIAL MOBILE HOME ON OWNER	5		\$0	\$410,840
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	5		\$0	\$72,910
B2	MULTI-FAMILY - DUPLEX	6		\$59,340	\$870,920
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$1,189,170
BE	MULTI-FAMILY - APTS 51-100 UNITS	2		\$0	\$4,100,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	18		\$0	\$165,200
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	3		\$0	\$95,330
C3	VACANT COMMERCIAL LOTS	19		\$0	\$2,036,590
D1	RANCH LAND - QUALIFIED AG LAND	77	8,774.3336	\$0	\$39,298,505
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	20		\$0	\$464,880
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$4,045
E	RESIDENTIAL ON NON-QUALIFIED AG LA	48		\$223,570	\$5,856,041
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	17		\$7,780	\$236,188
E2	MOBILE HOMES ON RURAL LAND	22		\$0	\$776,916
E3	RURAL LAND NON-QUALIFIED AG	39		\$0	\$4,114,435
F1	REAL - COMMERCIAL	44		\$429,120	\$22,295,430
F2	REAL - INDUSTRIAL	8		\$0	\$2,778,130
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$1,025
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$260,990
L3	LEASED EQUIPMENT	1		\$0	\$93,920
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$604,160
M1	MOBILE HOME ONLY ON NON-OWNED L	5		\$0	\$104,240
X	EXEMPT	1		\$0	\$1,618,770
	Totals		8,774.3336	\$868,650	\$95,564,835

2017 CERTIFIED TOTALS

Property Count: 23,482

SLH - Lockhart ISD
Grand Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	4		\$0	\$278,830
A1	RESIDENTIAL SINGLE FAMILY	3,996		\$15,059,340	\$453,871,692
A2	RESIDENTIAL MOBILE HOME ON OWNER	522		\$179,750	\$26,206,080
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	356		\$99,680	\$2,900,460
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	149		\$619,010	\$17,756,780
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$863,500
B4	MULTI-FAMILY - FOURPLEX	7		\$172,390	\$1,396,990
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$999,290
BC	MULTI-FAMILY - APTS 11-25 UNITS	9		\$960	\$3,724,324
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,251,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$10,270,240
C	VACANT RESIDENTIAL LOTS - INSIDE CI	577		\$0	\$7,657,220
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	400		\$0	\$11,146,986
C3	VACANT COMMERCIAL LOTS	65		\$0	\$6,466,480
D1	RANCH LAND - QUALIFIED AG LAND	3,167	178,158.4313	\$0	\$699,761,898
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,053		\$732,150	\$16,723,848
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$260,005
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$28,950
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2,331		\$11,088,960	\$275,579,812
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,479		\$999,930	\$16,634,869
E2	MOBILE HOMES ON RURAL LAND	2,537		\$5,855,470	\$110,595,705
E3	RURAL LAND NON-QUALIFIED AG	1,757		\$5,550	\$119,162,660
F1	REAL - COMMERCIAL	544		\$3,733,230	\$128,926,656
F2	REAL - INDUSTRIAL	22		\$0	\$13,915,280
G1	OIL, GAS AND MINERAL RESERVES	4,446		\$0	\$18,060,566
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,174,790
J3	ELECTRIC COMPANIES (INCLD CO-OP)	22		\$0	\$48,850,390
J4	TELEPHONE COMPANIES (INCLD CO-OP)	17		\$0	\$3,381,960
J5	RAILROADS	5		\$0	\$7,856,470
J6	PIPELINES	32		\$0	\$6,356,090
L1	COMMERCIAL PERSONAL PROPERTY - T	507		\$0	\$36,784,000
L2	INDUSTRIAL PERSONAL PROPERTY	107		\$0	\$32,936,060
L3	LEASED EQUIPMENT	119		\$0	\$2,795,850
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$36,740
L5	VEHICLES - INCOME PRODUCING COMME	166		\$0	\$6,075,440
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$18,230
M1	MOBILE HOME ONLY ON NON-OWNED L	1,351		\$5,178,660	\$27,418,070
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	127		\$0	\$1,545,780
S	SPECIAL INVENTORY	28		\$0	\$2,612,980
X	EXEMPT	3,403		\$9,415,800	\$139,986,860
	Totals		178,158.4313	\$53,140,880	\$2,263,306,801

2017 CERTIFIED TOTALS

Property Count: 23,482

SLH - Lockhart ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$53,140,880**
TOTAL NEW VALUE TAXABLE: **\$42,969,466**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	4	2016 Market Value	\$580,150
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$63,480
EX366	HOUSE BILL 366	593	2016 Market Value	\$76,296
ABSOLUTE EXEMPTIONS VALUE LOSS				\$719,926

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$103,315
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	4	\$34,500
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	24	\$210,012
DVHS	Disabled Veteran Homestead	10	\$1,298,070
HS	HOMESTEAD	246	\$5,660,629
OV65	OVER 65	123	\$1,383,594
OV65S	OVER 65 Surviving Spouse	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS		424	\$8,748,120
NEW EXEMPTIONS VALUE LOSS			\$9,468,046

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$9,468,046

New Ag / Timber Exemptions

2016 Market Value \$2,599,438 Count: 21
2017 Ag/Timber Use \$49,490
NEW AG / TIMBER VALUE LOSS \$2,549,948

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$2,420	\$2,420

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,457	\$119,920	\$25,169	\$94,751
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,538	\$126,141	\$26,130	\$100,011

2017 CERTIFIED TOTALS

SLH - Lockhart ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
312	\$95,564,835.00	\$45,469,392

2017 CERTIFIED TOTALS

Property Count: 13,675

SLU - Luling ISD
ARB Approved Totals

7/20/2017

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Land			Value			
Homesite:			23,596,745			
Non Homesite:			57,575,123			
Ag Market:			126,741,629			
Timber Market:			0	Total Land	(+)	
					207,913,497	
Improvement			Value			
Homesite:			104,497,002			
Non Homesite:			138,348,777	Total Improvements	(+)	
					242,845,779	
Non Real	Count			Value		
Personal Property:	646			69,681,050		
Mineral Property:	8,562			39,064,469		
Autos:	0			0	Total Non Real	(+)
						108,745,519
					Market Value	=
						559,504,795
Ag	Non Exempt			Exempt		
Total Productivity Market:	120,940,099			5,801,530		
Ag Use:	3,216,739			142,960	Productivity Loss	(-)
Timber Use:	0			0	Appraised Value	=
Productivity Loss:	117,723,360			5,658,570		441,781,435
					Homestead Cap	(-)
						623,444
					Assessed Value	=
						441,157,991
					Total Exemptions Amount	(-)
					(Breakdown on Next Page)	84,632,140
					Net Taxable	=
						356,525,851

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,477,220	1,505,787	11,610.43	11,990.85	68			
OV65	49,888,436	31,648,176	220,510.83	225,070.71	513			
Total	53,365,656	33,153,963	232,121.26	237,061.56	581	Freeze Taxable	(-)	
Tax Rate	1.121000							33,153,963
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	349,020	279,020	247,896	31,124	2			
OV65	391,630	346,630	334,006	12,624	2			
Total	740,650	625,650	581,902	43,748	4	Transfer Adjustment	(-)	
							43,748	
						Freeze Adjusted Taxable	=	
							323,328,140	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,856,629.71 = 323,328,140 * (1.121000 / 100) + 232,121.26

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

2017 CERTIFIED TOTALS

Property Count: 13,675

SLU - Luling ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	71	0	515,923	515,923
DV1	6	0	51,000	51,000
DV1S	2	0	10,000	10,000
DV2	4	0	29,790	29,790
DV3	7	0	78,000	78,000
DV4	33	0	276,000	276,000
DVHS	21	0	2,248,087	2,248,087
DVHSS	1	0	124,830	124,830
EX	7	0	356,300	356,300
EX-XF	2	0	4,692,260	4,692,260
EX-XG	3	0	357,640	357,640
EX-XL	10	0	857,030	857,030
EX-XR	4	0	220,910	220,910
EX-XU	2	0	123,380	123,380
EX-XV	182	0	40,307,724	40,307,724
EX366	3,193	0	223,924	223,924
FR	2	1,246,615	0	1,246,615
HS	1,169	0	27,969,697	27,969,697
OV65	549	0	4,936,167	4,936,167
OV65S	1	0	3,570	3,570
PC	1	3,293	0	3,293
Totals		1,249,908	83,382,232	84,632,140

2017 CERTIFIED TOTALS

Property Count: 57

SLU - Luling ISD
Under ARB Review Totals

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Land			Value			
Homesite:			235,090			
Non Homesite:			2,807,070			
Ag Market:			1,106,260			
Timber Market:			0	Total Land	(+)	
					4,148,420	
Improvement			Value			
Homesite:			1,196,630			
Non Homesite:			9,159,830	Total Improvements	(+)	
					10,356,460	
Non Real	Count			Value		
Personal Property:	2		3,648,330			
Mineral Property:	4		1,409			
Autos:	0		0	Total Non Real	(+)	
					3,649,739	
				Market Value	=	
					18,154,619	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,106,260			0		
Ag Use:	23,970			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	1,082,290			0		
					(-)	
					1,082,290	
					=	
					17,072,329	
					(-)	
					0	
					=	
					17,072,329	
					(-)	
					1,770,410	
					=	
					15,301,919	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	38,790	3,790	0.00	0.00	1		
OV65	159,350	124,980	1,153.70	1,153.70	1		
Total	198,140	128,770	1,153.70	1,153.70	2	Freeze Taxable	(-)
							128,770
Tax Rate	1.121000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	185,940	150,940	135,106	15,834	1		
Total	185,940	150,940	135,106	15,834	1	Transfer Adjustment	(-)
							15,834
						Freeze Adjusted Taxable	=
							15,157,315

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 171,067.20 = 15,157,315 * (1.121000 / 100) + 1,153.70
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 57

SLU - Luling ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	1	0	10,000	10,000
EX-XV	1	0	1,516,040	1,516,040
HS	9	0	224,550	224,550
OV65	2	0	19,820	19,820
	Totals	0	1,770,410	1,770,410

2017 CERTIFIED TOTALS

Property Count: 13,732

SLU - Luling ISD
Grand Totals

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Land		Value			
Homesite:		23,831,835			
Non Homesite:		60,382,193			
Ag Market:		127,847,889			
Timber Market:		0	Total Land	(+) 212,061,917	
Improvement		Value			
Homesite:		105,693,632			
Non Homesite:		147,508,607	Total Improvements	(+) 253,202,239	
Non Real		Count	Value		
Personal Property:	648		73,329,380		
Mineral Property:	8,566		39,065,878		
Autos:	0		0	Total Non Real	(+) 112,395,258
			Market Value	= 577,659,414	
Ag		Non Exempt	Exempt		
Total Productivity Market:	122,046,359		5,801,530		
Ag Use:	3,240,709		142,960	Productivity Loss	(-) 118,805,650
Timber Use:	0		0	Appraised Value	= 458,853,764
Productivity Loss:	118,805,650		5,658,570	Homestead Cap	(-) 623,444
			Assessed Value	= 458,230,320	
			Total Exemptions Amount	(-) 86,402,550	
			(Breakdown on Next Page)		
			Net Taxable	= 371,827,770	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,516,010	1,509,577	11,610.43	11,990.85	69		
OV65	50,047,786	31,773,156	221,664.53	226,224.41	514		
Total	53,563,796	33,282,733	233,274.96	238,215.26	583	Freeze Taxable	(-) 33,282,733
Tax Rate	1.121000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	349,020	279,020	247,896	31,124	2		
OV65	577,570	497,570	469,112	28,458	3		
Total	926,590	776,590	717,008	59,582	5	Transfer Adjustment	(-) 59,582
						Freeze Adjusted Taxable	= 338,485,455

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,027,696.91 = 338,485,455 * (1.121000 / 100) + 233,274.96

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

2017 CERTIFIED TOTALS

Property Count: 13,732

SLU - Luling ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	72	0	525,923	525,923
DV1	6	0	51,000	51,000
DV1S	2	0	10,000	10,000
DV2	4	0	29,790	29,790
DV3	7	0	78,000	78,000
DV4	33	0	276,000	276,000
DVHS	21	0	2,248,087	2,248,087
DVHSS	1	0	124,830	124,830
EX	7	0	356,300	356,300
EX-XF	2	0	4,692,260	4,692,260
EX-XG	3	0	357,640	357,640
EX-XL	10	0	857,030	857,030
EX-XR	4	0	220,910	220,910
EX-XU	2	0	123,380	123,380
EX-XV	183	0	41,823,764	41,823,764
EX366	3,193	0	223,924	223,924
FR	2	1,246,615	0	1,246,615
HS	1,178	0	28,194,247	28,194,247
OV65	551	0	4,955,987	4,955,987
OV65S	1	0	3,570	3,570
PC	1	3,293	0	3,293
Totals		1,249,908	85,152,642	86,402,550

2017 CERTIFIED TOTALS

Property Count: 13,675

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	1,848		\$5,384,600	\$142,229,836
B	MULTIFAMILY RESIDENCE	22		\$0	\$3,727,020
C1	VACANT LOTS AND LAND TRACTS	640		\$0	\$7,498,301
D1	QUALIFIED OPEN-SPACE LAND	749	43,174.2192	\$0	\$120,940,099
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	220		\$148,850	\$12,641,063
E	RURAL LAND, NON QUALIFIED OPEN SP	871	4,417.7321	\$2,369,610	\$70,398,125
F1	COMMERCIAL REAL PROPERTY	312		\$259,882	\$42,684,872
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$0	\$3,422,330
G1	OIL AND GAS	5,395		\$0	\$38,838,891
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$581,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP	18		\$0	\$13,526,120
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$1,145,510
J5	RAILROAD	7		\$0	\$5,463,280
J6	PIPELAND COMPANY	50		\$0	\$2,418,160
L1	COMMERCIAL PERSONAL PROPERTY	314		\$0	\$20,019,220
L2	INDUSTRIAL AND MANUFACTURING PERS	199		\$0	\$20,572,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	190		\$471,430	\$4,078,000
O	RESIDENTIAL INVENTORY	10		\$0	\$392,650
S	SPECIAL INVENTORY TAX	2		\$0	\$1,787,970
X	TOTALLY EXEMPT PROPERTY	3,403		\$0	\$47,139,168
	Totals		47,591.9513	\$8,634,372	\$559,504,795

2017 CERTIFIED TOTALS

Property Count: 57

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	13		\$130,650	\$1,605,830
B	MULTIFAMILY RESIDENCE	1		\$0	\$1,076,210
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$1,208,040
D1	QUALIFIED OPEN-SPACE LAND	8	360.2400	\$0	\$1,106,260
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$62,670
E	RURAL LAND, NON QUALIFIED OPEN SP	11	58.0941	\$51,750	\$1,274,870
F1	COMMERCIAL REAL PROPERTY	13		\$786,580	\$6,637,220
G1	OIL AND GAS	4		\$0	\$1,409
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$3,648,330
O	RESIDENTIAL INVENTORY	1		\$0	\$17,740
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,516,040
	Totals		418.3341	\$968,980	\$18,154,619

2017 CERTIFIED TOTALS

Property Count: 13,732

SLU - Luling ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,861		\$5,515,250	\$143,835,666
B	MULTIFAMILY RESIDENCE	23		\$0	\$4,803,230
C1	VACANT LOTS AND LAND TRACTS	648		\$0	\$8,706,341
D1	QUALIFIED OPEN-SPACE LAND	757	43,534.4592	\$0	\$122,046,359
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	223		\$148,850	\$12,703,733
E	RURAL LAND, NON QUALIFIED OPEN SP	882	4,475.8262	\$2,421,360	\$71,672,995
F1	COMMERCIAL REAL PROPERTY	325		\$1,046,462	\$49,322,092
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$0	\$3,422,330
G1	OIL AND GAS	5,399		\$0	\$38,840,300
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$581,910
J3	ELECTRIC COMPANY (INCLUDING CO-OP	18		\$0	\$13,526,120
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$1,145,510
J5	RAILROAD	7		\$0	\$5,463,280
J6	PIPELAND COMPANY	50		\$0	\$2,418,160
L1	COMMERCIAL PERSONAL PROPERTY	316		\$0	\$23,667,550
L2	INDUSTRIAL AND MANUFACTURING PERS	199		\$0	\$20,572,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	190		\$471,430	\$4,078,000
O	RESIDENTIAL INVENTORY	11		\$0	\$410,390
S	SPECIAL INVENTORY TAX	2		\$0	\$1,787,970
X	TOTALLY EXEMPT PROPERTY	3,404		\$0	\$48,655,208
	Totals		48,010.2854	\$9,603,352	\$577,659,414

2017 CERTIFIED TOTALS

Property Count: 13,675

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	\$55,390
A1	RESIDENTIAL SINGLE FAMILY	1,646		\$5,275,750	\$136,207,666
A2	RESIDENTIAL MOBILE HOME ON OWNER	177		\$91,870	\$5,231,720
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	126		\$16,980	\$735,060
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$896,600
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$156,430
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$552,460
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$751,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$453,870
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$506,680
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$405,000
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	429		\$0	\$4,043,142
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	160		\$0	\$1,243,869
C3	VACANT COMMERCIAL LOTS	51		\$0	\$2,211,290
D1	RANCH LAND - QUALIFIED AG LAND	787	43,239.7339	\$0	\$121,039,137
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	220		\$148,850	\$12,641,063
E	RESIDENTIAL ON NON-QUALIFIED AG LA	397		\$2,093,680	\$44,266,694
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	210		\$95,100	\$2,155,951
E2	MOBILE HOMES ON RURAL LAND	317		\$180,830	\$9,527,142
E3	RURAL LAND NON-QUALIFIED AG	301		\$0	\$14,349,300
F1	REAL - COMMERCIAL	312		\$259,882	\$42,684,872
F2	REAL - INDUSTRIAL	12		\$0	\$3,422,330
G1	OIL, GAS AND MINERAL RESERVES	5,395		\$0	\$38,838,891
J2	GAS DISTRIBUTION SYSTEMS	4		\$0	\$581,910
J3	ELECTRIC COMPANIES (INCLD CO-OP)	18		\$0	\$13,526,120
J4	TELEPHONE COMPANIES (INCLD CO-OP)	9		\$0	\$1,145,510
J5	RAILROADS	7		\$0	\$5,463,280
J6	PIPELINES	50		\$0	\$2,418,160
L1	COMMERCIAL PERSONAL PROPERTY - T	188		\$0	\$15,122,140
L2	INDUSTRIAL PERSONAL PROPERTY	199		\$0	\$20,572,270
L3	LEASED EQUIPMENT	77		\$0	\$1,742,040
L4	AIRCRAFT - INCOME PRODUCING COMME	5		\$0	\$802,860
L5	VEHICLES - INCOME PRODUCING COMME	44		\$0	\$2,352,180
M1	MOBILE HOME ONLY ON NON-OWNED L	190		\$471,430	\$4,078,000
O	REAL PROPERTY INVENTORY - RESIDEN	10		\$0	\$392,650
S	SPECIAL INVENTORY	2		\$0	\$1,787,970
X	EXEMPT	3,403		\$0	\$47,139,168
	Totals		43,239.7339	\$8,634,372	\$559,504,795

2017 CERTIFIED TOTALS

Property Count: 57

SLU - Luling 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	12		\$130,650	\$1,559,560
A2	RESIDENTIAL MOBILE HOME ON OWNER	1		\$0	\$46,270
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,076,210
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$32,970
C3	VACANT COMMERCIAL LOTS	5		\$0	\$1,175,070
D1	RANCH LAND - QUALIFIED AG LAND	8	360.2400	\$0	\$1,106,260
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	3		\$0	\$62,670
E	RESIDENTIAL ON NON-QUALIFIED AG LA	8		\$51,750	\$1,044,449
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	4		\$0	\$71,542
E2	MOBILE HOMES ON RURAL LAND	2		\$0	\$36,544
E3	RURAL LAND NON-QUALIFIED AG	3		\$0	\$122,335
F1	REAL - COMMERCIAL	13		\$786,580	\$6,637,220
G1	OIL, GAS AND MINERAL RESERVES	4		\$0	\$1,409
L1	COMMERCIAL PERSONAL PROPERTY - T	1		\$0	\$3,646,010
L3	LEASED EQUIPMENT	1		\$0	\$2,320
O	REAL PROPERTY INVENTORY - RESIDEN	1		\$0	\$17,740
X	EXEMPT	1		\$0	\$1,516,040
	Totals		360.2400	\$968,980	\$18,154,619

2017 CERTIFIED TOTALS

Property Count: 13,732

SLU - Luling ISD
Grand Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	1		\$0	\$55,390
A1	RESIDENTIAL SINGLE FAMILY	1,658		\$5,406,400	\$137,767,226
A2	RESIDENTIAL MOBILE HOME ON OWNER	178		\$91,870	\$5,277,990
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	126		\$16,980	\$735,060
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$896,600
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$156,430
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$552,460
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$751,320
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$453,870
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,582,890
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$405,000
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	432		\$0	\$4,076,112
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	160		\$0	\$1,243,869
C3	VACANT COMMERCIAL LOTS	56		\$0	\$3,386,360
D1	RANCH LAND - QUALIFIED AG LAND	795	43,599.9739	\$0	\$122,145,397
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	223		\$148,850	\$12,703,733
E	RESIDENTIAL ON NON-QUALIFIED AG LA	405		\$2,145,430	\$45,311,143
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	214		\$95,100	\$2,227,493
E2	MOBILE HOMES ON RURAL LAND	319		\$180,830	\$9,563,686
E3	RURAL LAND NON-QUALIFIED AG	304		\$0	\$14,471,635
F1	REAL - COMMERCIAL	325		\$1,046,462	\$49,322,092
F2	REAL - INDUSTRIAL	12		\$0	\$3,422,330
G1	OIL, GAS AND MINERAL RESERVES	5,399		\$0	\$38,840,300
J2	GAS DISTRIBUTION SYSTEMS	4		\$0	\$581,910
J3	ELECTRIC COMPANIES (INCLD CO-OP)	18		\$0	\$13,526,120
J4	TELEPHONE COMPANIES (INCLD CO-OP)	9		\$0	\$1,145,510
J5	RAILROADS	7		\$0	\$5,463,280
J6	PIPELINES	50		\$0	\$2,418,160
L1	COMMERCIAL PERSONAL PROPERTY - T	189		\$0	\$18,768,150
L2	INDUSTRIAL PERSONAL PROPERTY	199		\$0	\$20,572,270
L3	LEASED EQUIPMENT	78		\$0	\$1,744,360
L4	AIRCRAFT - INCOME PRODUCING COMME	5		\$0	\$802,860
L5	VEHICLES - INCOME PRODUCING COMME	44		\$0	\$2,352,180
M1	MOBILE HOME ONLY ON NON-OWNED L	190		\$471,430	\$4,078,000
O	REAL PROPERTY INVENTORY - RESIDEN	11		\$0	\$410,390
S	SPECIAL INVENTORY	2		\$0	\$1,787,970
X	EXEMPT	3,404		\$0	\$48,655,208
	Totals		43,599.9739	\$9,603,352	\$577,659,414

2017 CERTIFIED TOTALS

Property Count: 13,732

SLU - Luling ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$9,603,352**
TOTAL NEW VALUE TAXABLE: **\$9,317,713**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	497	2016 Market Value	\$60,191
ABSOLUTE EXEMPTIONS VALUE LOSS				\$60,191

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$30,000
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	3	\$228,925
HS	HOMESTEAD	67	\$1,658,325
OV65	OVER 65	36	\$352,910
PARTIAL EXEMPTIONS VALUE LOSS		114	\$2,316,160
NEW EXEMPTIONS VALUE LOSS			\$2,376,351

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,376,351

New Ag / Timber Exemptions

2016 Market Value \$118,280 Count: 3
2017 Ag/Timber Use \$3,920
NEW AG / TIMBER VALUE LOSS \$114,360

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,129	\$100,729	\$24,697	\$76,032
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
835	\$96,200	\$24,960	\$71,240

2017 CERTIFIED TOTALS

SLU - Luling ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
57	\$18,154,619.00	\$13,736,421

2017 CERTIFIED TOTALS

Property Count: 3,174

SPL - Prairie Lea ISD
ARB Approved Totals

7/20/2017

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Land		Value			
Homesite:		5,596,590			
Non Homesite:		16,684,468			
Ag Market:		62,976,860			
Timber Market:		0		Total Land	(+) 85,257,918
Improvement		Value			
Homesite:		16,807,820			
Non Homesite:		18,473,290		Total Improvements	(+) 35,281,110
Non Real		Count	Value		
Personal Property:	106	45,667,110			
Mineral Property:	1,938	16,599,822			
Autos:	0	0		Total Non Real	(+) 62,266,932
				Market Value	= 182,805,960
Ag	Non Exempt	Exempt			
Total Productivity Market:	62,825,970	150,890			
Ag Use:	1,297,680	4,830		Productivity Loss	(-) 61,528,290
Timber Use:	0	0		Appraised Value	= 121,277,670
Productivity Loss:	61,528,290	146,060		Homestead Cap	(-) 175,861
				Assessed Value	= 121,101,809
				Total Exemptions Amount	(-) 9,940,396
				(Breakdown on Next Page)	
				Net Taxable	= 111,161,413

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	955,214	478,233	2,515.51	2,515.51	16	
OV65	8,066,360	4,996,907	35,303.33	36,214.18	100	
Total	9,021,574	5,475,140	37,818.84	38,729.69	116	Freeze Taxable (-) 5,475,140
Tax Rate	0.990000					
						Freeze Adjusted Taxable = 105,686,273

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,084,112.94 = 105,686,273 * (0.990000 / 100) + 37,818.84

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

2017 CERTIFIED TOTALS

Property Count: 3,174

SPL - Prairie Lea ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	123,600	123,600
DV1	2	0	6,760	6,760
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	182,443	182,443
EX	2	0	77,488	77,488
EX-XR	11	0	323,160	323,160
EX-XV	26	0	3,071,637	3,071,637
EX366	924	0	61,325	61,325
HS	227	0	5,127,840	5,127,840
OV65	103	0	835,813	835,813
PC	1	59,830	0	59,830
Totals		59,830	9,880,566	9,940,396

2017 CERTIFIED TOTALS

Property Count: 48

SPL - Prairie Lea ISD
Under ARB Review Totals

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Land		Value			
Homesite:		111,610			
Non Homesite:		2,709,410			
Ag Market:		6,595,270			
Timber Market:		0		Total Land	(+) 9,416,290
Improvement		Value			
Homesite:		507,700			
Non Homesite:		3,031,740		Total Improvements	(+) 3,539,440
Non Real		Count	Value		
Personal Property:		1	15,060		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 15,060
				Market Value	= 12,970,790
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,595,270	0		
Ag Use:		95,670	0	Productivity Loss	(-) 6,499,600
Timber Use:		0	0	Appraised Value	= 6,471,190
Productivity Loss:		6,499,600	0	Homestead Cap	(-) 519
				Assessed Value	= 6,470,671
				Total Exemptions Amount	(-) 89,128
				(Breakdown on Next Page)	
				Net Taxable	= 6,381,543

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	24,970	10,842	107.34	200.78	1		
Total	24,970	10,842	107.34	200.78	1	Freeze Taxable	(-) 10,842
Tax Rate	0.990000						
						Freeze Adjusted Taxable	= 6,370,701

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

63,177.28 = 6,370,701 * (0.990000 / 100) + 107.34

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 48

SPL - Prairie Lea ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	4	0	85,091	85,091
OV65	1	0	4,037	4,037
Totals		0	89,128	89,128

2017 CERTIFIED TOTALS

Property Count: 3,222

SPL - Prairie Lea ISD
Grand Totals

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Land		Value			
Homesite:		5,708,200			
Non Homesite:		19,393,878			
Ag Market:		69,572,130			
Timber Market:		0		Total Land	(+) 94,674,208
Improvement		Value			
Homesite:		17,315,520			
Non Homesite:		21,505,030		Total Improvements	(+) 38,820,550
Non Real		Count	Value		
Personal Property:		107	45,682,170		
Mineral Property:		1,938	16,599,822		
Autos:		0	0	Total Non Real	(+) 62,281,992
				Market Value	= 195,776,750
Ag	Non Exempt	Exempt			
Total Productivity Market:	69,421,240	150,890			
Ag Use:	1,393,350	4,830		Productivity Loss	(-) 68,027,890
Timber Use:	0	0		Appraised Value	= 127,748,860
Productivity Loss:	68,027,890	146,060		Homestead Cap	(-) 176,380
				Assessed Value	= 127,572,480
				Total Exemptions Amount	(-) 10,029,524
				(Breakdown on Next Page)	
				Net Taxable	= 117,542,956

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	955,214	478,233	2,515.51	2,515.51	16	
OV65	8,091,330	5,007,749	35,410.67	36,414.96	101	
Total	9,046,544	5,485,982	37,926.18	38,930.47	117	Freeze Taxable (-) 5,485,982
Tax Rate	0.990000					
						Freeze Adjusted Taxable = 112,056,974

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,147,290.22 = 112,056,974 * (0.990000 / 100) + 37,926.18

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

2017 CERTIFIED TOTALS

Property Count: 3,222

SPL - Prairie Lea ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	123,600	123,600
DV1	2	0	6,760	6,760
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	182,443	182,443
EX	2	0	77,488	77,488
EX-XR	11	0	323,160	323,160
EX-XV	26	0	3,071,637	3,071,637
EX366	924	0	61,325	61,325
HS	231	0	5,212,931	5,212,931
OV65	104	0	839,850	839,850
PC	1	59,830	0	59,830
Totals		59,830	9,969,694	10,029,524

2017 CERTIFIED TOTALS

Property Count: 3,174

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	191		\$265,430	\$14,174,600
C1	VACANT LOTS AND LAND TRACTS	60		\$0	\$1,142,051
D1	QUALIFIED OPEN-SPACE LAND	292	15,771.1541	\$0	\$62,825,970
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	84		\$7,670	\$1,569,060
E	RURAL LAND, NON QUALIFIED OPEN SP	566	2,181.4795	\$491,080	\$31,582,472
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$2,746,720
F2	INDUSTRIAL AND MANUFACTURING REA	6		\$0	\$1,084,560
G1	OIL AND GAS	1,025		\$0	\$16,540,137
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$2,920,230
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$187,810
J6	PIPELAND COMPANY	25		\$0	\$3,637,100
L1	COMMERCIAL PERSONAL PROPERTY	36		\$0	\$1,114,180
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$37,806,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$204,390	\$1,603,610
O	RESIDENTIAL INVENTORY	3		\$0	\$337,700
X	TOTALLY EXEMPT PROPERTY	963		\$1,570	\$3,533,610
	Totals		17,952.6336	\$970,140	\$182,805,960

2017 CERTIFIED TOTALS

Property Count: 48

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	7		\$0	\$585,160
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$59,600
D1	QUALIFIED OPEN-SPACE LAND	10	1,066.7806	\$0	\$6,595,270
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$150,030
E	RURAL LAND, NON QUALIFIED OPEN SP	16	74.6647	\$74,040	\$2,254,330
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$2,401,080
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$15,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$12,120
O	RESIDENTIAL INVENTORY	17		\$0	\$898,140
	Totals		1,141.4453	\$74,040	\$12,970,790

2017 CERTIFIED TOTALS

Property Count: 3,222

SPL - Prairie Lea ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	198		\$265,430	\$14,759,760
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$1,201,651
D1	QUALIFIED OPEN-SPACE LAND	302	16,837.9347	\$0	\$69,421,240
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	90		\$7,670	\$1,719,090
E	RURAL LAND, NON QUALIFIED OPEN SP	582	2,256.1442	\$565,120	\$33,836,802
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$5,147,800
F2	INDUSTRIAL AND MANUFACTURING REA	6		\$0	\$1,084,560
G1	OIL AND GAS	1,025		\$0	\$16,540,137
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$2,920,230
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$187,810
J6	PIPELAND COMPANY	25		\$0	\$3,637,100
L1	COMMERCIAL PERSONAL PROPERTY	37		\$0	\$1,129,240
L2	INDUSTRIAL AND MANUFACTURING PERS	23		\$0	\$37,806,150
M1	TANGIBLE OTHER PERSONAL, MOBILE H	91		\$204,390	\$1,615,730
O	RESIDENTIAL INVENTORY	20		\$0	\$1,235,840
X	TOTALLY EXEMPT PROPERTY	963		\$1,570	\$3,533,610
	Totals		19,094.0789	\$1,044,180	\$195,776,750

2017 CERTIFIED TOTALS

Property Count: 3,174

SPL - Prairie Lea ISD
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	163		\$264,670	\$13,179,160
A2	RESIDENTIAL MOBILE HOME ON OWNER	31		\$20	\$790,280
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	29		\$740	\$205,160
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$40,520
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	58		\$0	\$1,101,531
D1	RANCH LAND - QUALIFIED AG LAND	292	15,771.1541	\$0	\$62,825,970
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	84		\$7,670	\$1,569,060
E	RESIDENTIAL ON NON-QUALIFIED AG LA	181		\$315,010	\$18,579,818
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	117		\$81,160	\$1,392,300
E2	MOBILE HOMES ON RURAL LAND	236		\$94,910	\$5,389,478
E3	RURAL LAND NON-QUALIFIED AG	242		\$0	\$6,220,876
F1	REAL - COMMERCIAL	35		\$0	\$2,746,720
F2	REAL - INDUSTRIAL	6		\$0	\$1,084,560
G1	OIL, GAS AND MINERAL RESERVES	1,025		\$0	\$16,540,137
J3	ELECTRIC COMPANIES (INCLD CO-OP)	9		\$0	\$2,920,230
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$187,810
J6	PIPELINES	25		\$0	\$3,637,100
L1	COMMERCIAL PERSONAL PROPERTY - T	14		\$0	\$283,960
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$37,798,650
L3	LEASED EQUIPMENT	6		\$0	\$57,210
L4	AIRCRAFT - INCOME PRODUCING COMME	1		\$0	\$280,000
L5	VEHICLES - INCOME PRODUCING COMME	15		\$0	\$493,010
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$7,500
M1	MOBILE HOME ONLY ON NON-OWNED L	90		\$204,390	\$1,603,610
O	REAL PROPERTY INVENTORY - RESIDEN	3		\$0	\$337,700
X	EXEMPT	963		\$1,570	\$3,533,610
	Totals		15,771.1541	\$970,140	\$182,805,960

2017 CERTIFIED TOTALS

Property Count: 48

SPL - Prairie Lea 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	7		\$0	\$585,160
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$28,710
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	2		\$0	\$30,890
D1	RANCH LAND - QUALIFIED AG LAND	10	1,066.7806	\$0	\$6,595,270
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	6		\$0	\$150,030
E	RESIDENTIAL ON NON-QUALIFIED AG LA	12		\$72,790	\$1,753,330
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	4		\$1,250	\$49,870
E2	MOBILE HOMES ON RURAL LAND	3		\$0	\$79,920
E3	RURAL LAND NON-QUALIFIED AG	6		\$0	\$371,210
F1	REAL - COMMERCIAL	6		\$0	\$2,401,080
L5	VEHICLES - INCOME PRODUCING COMME	1		\$0	\$15,060
M1	MOBILE HOME ONLY ON NON-OWNED L	1		\$0	\$12,120
O	REAL PROPERTY INVENTORY - RESIDEN	17		\$0	\$898,140
	Totals		1,066.7806	\$74,040	\$12,970,790

2017 CERTIFIED TOTALS

Property Count: 3,222

SPL - Prairie Lea ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	170		\$264,670	\$13,764,320
A2	RESIDENTIAL MOBILE HOME ON OWNER	31		\$20	\$790,280
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	29		\$740	\$205,160
C	VACANT RESIDENTIAL LOTS - INSIDE CI	4		\$0	\$69,230
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	60		\$0	\$1,132,421
D1	RANCH LAND - QUALIFIED AG LAND	302	16,837.9347	\$0	\$69,421,240
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	90		\$7,670	\$1,719,090
E	RESIDENTIAL ON NON-QUALIFIED AG LA	193		\$387,800	\$20,333,148
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	121		\$82,410	\$1,442,170
E2	MOBILE HOMES ON RURAL LAND	239		\$94,910	\$5,469,398
E3	RURAL LAND NON-QUALIFIED AG	248		\$0	\$6,592,086
F1	REAL - COMMERCIAL	41		\$0	\$5,147,800
F2	REAL - INDUSTRIAL	6		\$0	\$1,084,560
G1	OIL, GAS AND MINERAL RESERVES	1,025		\$0	\$16,540,137
J3	ELECTRIC COMPANIES (INCLD CO-OP)	9		\$0	\$2,920,230
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$187,810
J6	PIPELINES	25		\$0	\$3,637,100
L1	COMMERCIAL PERSONAL PROPERTY - T	14		\$0	\$283,960
L2	INDUSTRIAL PERSONAL PROPERTY	22		\$0	\$37,798,650
L3	LEASED EQUIPMENT	6		\$0	\$57,210
L4	AIRCRAFT - INCOME PRODUCING COMME	1		\$0	\$280,000
L5	VEHICLES - INCOME PRODUCING COMME	16		\$0	\$508,070
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$7,500
M1	MOBILE HOME ONLY ON NON-OWNED L	91		\$204,390	\$1,615,730
O	REAL PROPERTY INVENTORY - RESIDEN	20		\$0	\$1,235,840
X	EXEMPT	963		\$1,570	\$3,533,610
	Totals		16,837.9347	\$1,044,180	\$195,776,750

2017 CERTIFIED TOTALS

Property Count: 3,222

SPL - Prairie Lea ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,044,180**
TOTAL NEW VALUE TAXABLE: **\$1,040,710**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	144	2016 Market Value	\$10,957
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,957

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	5	\$125,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			8
NEW EXEMPTIONS VALUE LOSS			\$165,957

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$165,957

New Ag / Timber Exemptions

2016 Market Value \$349,191 Count: 2
2017 Ag/Timber Use \$4,240
NEW AG / TIMBER VALUE LOSS \$344,951

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
216	\$93,738	\$23,613	\$70,125
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
83	\$92,228	\$25,810	\$66,418

2017 CERTIFIED TOTALS

SPL - Prairie Lea ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$12,970,790.00	\$5,323,436

2017 CERTIFIED TOTALS

Property Count: 1,702

SSM - San Marcos ISD
ARB Approved Totals

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Land			Value			
Homesite:			17,291,390			
Non Homesite:			29,110,410			
Ag Market:			48,254,240			
Timber Market:			83,480	Total Land	(+)	
					94,739,520	
Improvement			Value			
Homesite:			51,871,330			
Non Homesite:			38,179,640	Total Improvements	(+)	
					90,050,970	
Non Real	Count			Value		
Personal Property:	198		27,633,890			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					27,633,890	
				Market Value	=	
					212,424,380	
Ag	Non Exempt			Exempt		
Total Productivity Market:	48,337,720			0		
Ag Use:	1,433,110			0	Productivity Loss	
Timber Use:	2,440			0	Appraised Value	
Productivity Loss:	46,902,170			0		
					=	
					165,522,210	
				Homestead Cap	(-)	
					981,372	
				Assessed Value	=	
					164,540,838	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	29,716,072	
				Net Taxable	=	
					134,824,766	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,329,864	1,414,808	16,647.66	16,726.51	30			
OV65	22,155,061	15,296,573	153,386.30	157,864.12	198			
Total	24,484,925	16,711,381	170,033.96	174,590.63	228	Freeze Taxable	(-)	
							16,711,381	
Tax Rate	1.414100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	14,090	0	0	0	1			
Total	14,090	0	0	0	1	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							118,113,385	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,840,275.34 = 118,113,385 * (1.414100 / 100) + 170,033.96

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

2017 CERTIFIED TOTALS

Property Count: 1,702

SSM - San Marcos ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	30	0	190,775	190,775
DV1	5	0	46,000	46,000
DV2	3	0	27,000	27,000
DV3	2	0	20,000	20,000
DV4	12	0	84,000	84,000
DVHS	8	0	1,156,402	1,156,402
EX	1	0	2,730	2,730
EX-XR	8	0	562,110	562,110
EX-XV	73	0	13,741,390	13,741,390
EX366	10	0	2,570	2,570
HS	522	0	12,127,695	12,127,695
OV65	211	0	1,755,400	1,755,400
OV65S	1	0	0	0
Totals		0	29,716,072	29,716,072

2017 CERTIFIED TOTALS

Property Count: 72

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Under ARB Review Totals

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Land		Value			
Homesite:		833,600			
Non Homesite:		2,121,870			
Ag Market:		15,855,110			
Timber Market:		186,430			
			Total Land	(+)	18,997,010
Improvement		Value			
Homesite:		2,717,580			
Non Homesite:		3,180,990			
			Total Improvements	(+)	5,898,570
Non Real		Count	Value		
Personal Property:		9	1,928,750		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	1,928,750
			Market Value	=	26,824,330
Ag		Non Exempt	Exempt		
Total Productivity Market:		16,041,540	0		
Ag Use:		543,730	0	Productivity Loss	(-) 15,493,350
Timber Use:		4,460	0	Appraised Value	= 11,330,980
Productivity Loss:		15,493,350	0	Homestead Cap	(-) 73,590
				Assessed Value	= 11,257,390
				Total Exemptions Amount (Breakdown on Next Page)	(-) 470,000
				Net Taxable	= 10,787,390

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	174,820	139,820	1,279.12	1,279.12	1		
OV65	830,679	690,679	8,117.79	8,117.79	4		
Total	1,005,499	830,499	9,396.91	9,396.91	5	Freeze Taxable	(-) 830,499
Tax Rate	1.414100						
						Freeze Adjusted Taxable	= 9,956,891

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

150,197.31 = 9,956,891 * (1.414100 / 100) + 9,396.91

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 72

SSM - San Marcos ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	16	0	400,000	400,000
OV65	6	0	60,000	60,000
Totals		0	470,000	470,000

2017 CERTIFIED TOTALS

Property Count: 1,774

SSM - San Marcos ISD
Grand Totals

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Land			Value			
Homesite:			18,124,990			
Non Homesite:			31,232,280			
Ag Market:			64,109,350			
Timber Market:			269,910	Total Land	(+)	
					113,736,530	
Improvement			Value			
Homesite:			54,588,910			
Non Homesite:			41,360,630	Total Improvements	(+)	
					95,949,540	
Non Real	Count			Value		
Personal Property:	207		29,562,640			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					29,562,640	
				Market Value	=	
					239,248,710	
Ag	Non Exempt			Exempt		
Total Productivity Market:	64,379,260		0			
Ag Use:	1,976,840		0	Productivity Loss	(-)	
Timber Use:	6,900		0	Appraised Value	=	
Productivity Loss:	62,395,520		0		176,853,190	
				Homestead Cap	(-)	
					1,054,962	
				Assessed Value	=	
					175,798,228	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					30,186,072	
				Net Taxable	=	
					145,612,156	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,504,684	1,554,628	17,926.78	18,005.63	31			
OV65	22,985,740	15,987,252	161,504.09	165,981.91	202			
Total	25,490,424	17,541,880	179,430.87	183,987.54	233	Freeze Taxable	(-)	
							17,541,880	
Tax Rate	1.414100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	14,090	0	0	0	1			
Total	14,090	0	0	0	1	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							128,070,276	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,990,472.64 = 128,070,276 * (1.414100 / 100) + 179,430.87

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

2017 CERTIFIED TOTALS

Property Count: 1,774

SSM - San Marcos ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	200,775	200,775
DV1	5	0	46,000	46,000
DV2	3	0	27,000	27,000
DV3	2	0	20,000	20,000
DV4	12	0	84,000	84,000
DVHS	8	0	1,156,402	1,156,402
EX	1	0	2,730	2,730
EX-XR	8	0	562,110	562,110
EX-XV	73	0	13,741,390	13,741,390
EX366	10	0	2,570	2,570
HS	538	0	12,527,695	12,527,695
OV65	217	0	1,815,400	1,815,400
OV65S	1	0	0	0
Totals		0	30,186,072	30,186,072

2017 CERTIFIED TOTALS

Property Count: 1,702

SSM - San Marcos 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	577		\$780,410	\$65,729,970
B	MULTIFAMILY RESIDENCE	18		\$1,130	\$2,743,310
C1	VACANT LOTS AND LAND TRACTS	95		\$0	\$2,395,000
D1	QUALIFIED OPEN-SPACE LAND	169	10,430.4021	\$0	\$48,337,720
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	55		\$16,230	\$1,173,300
E	RURAL LAND, NON QUALIFIED OPEN SP	351	949.6745	\$728,350	\$33,979,870
F1	COMMERCIAL REAL PROPERTY	99		\$1,280	\$12,226,440
J3	ELECTRIC COMPANY (INCLUDING CO-OP	12		\$0	\$4,559,310
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$380,580
J5	RAILROAD	4		\$0	\$1,577,790
L1	COMMERCIAL PERSONAL PROPERTY	144		\$0	\$20,022,200
L2	INDUSTRIAL AND MANUFACTURING PERE	20		\$0	\$1,091,440
M1	TANGIBLE OTHER PERSONAL, MOBILE H	232		\$510,180	\$3,898,650
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	92		\$1,430	\$14,308,800
	Totals		11,380.0766	\$2,039,010	\$212,424,380

2017 CERTIFIED TOTALS

Property Count: 72

SSM - San Marcos 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	22		\$90	\$3,358,690
B	MULTIFAMILY RESIDENCE	1		\$0	\$875,300
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$302,120
D1	QUALIFIED OPEN-SPACE LAND	16	4,832.6760	\$0	\$16,041,540
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	6		\$0	\$284,140
E	RURAL LAND, NON QUALIFIED OPEN SP	15	47.9770	\$85,390	\$1,785,170
F1	COMMERCIAL REAL PROPERTY	9		\$0	\$2,178,380
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$1,270
L2	INDUSTRIAL AND MANUFACTURING PERS	8		\$0	\$1,927,480
	Totals		4,880.6530	\$85,480	\$26,824,330

2017 CERTIFIED TOTALS

Property Count: 1,774

SSM - San Marcos ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	599		\$780,500	\$69,088,660
B	MULTIFAMILY RESIDENCE	19		\$1,130	\$3,618,610
C1	VACANT LOTS AND LAND TRACTS	105		\$0	\$2,697,120
D1	QUALIFIED OPEN-SPACE LAND	185	15,263.0781	\$0	\$64,379,260
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	61		\$16,230	\$1,457,440
E	RURAL LAND, NON QUALIFIED OPEN SP	366	997.6515	\$813,740	\$35,765,040
F1	COMMERCIAL REAL PROPERTY	108		\$1,280	\$14,404,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$4,629,550
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$380,580
J5	RAILROAD	4		\$0	\$1,577,790
L1	COMMERCIAL PERSONAL PROPERTY	145		\$0	\$20,023,470
L2	INDUSTRIAL AND MANUFACTURING PERS	28		\$0	\$3,018,920
M1	TANGIBLE OTHER PERSONAL, MOBILE H	232		\$510,180	\$3,898,650
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	92		\$1,430	\$14,308,800
	Totals		16,260.7296	\$2,124,490	\$239,248,710

2017 CERTIFIED TOTALS

Property Count: 1,702

SSM - San Marcos ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	474		\$766,210	\$61,228,560
A2	RESIDENTIAL MOBILE HOME ON OWNER	100		\$13,560	\$4,149,570
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	51		\$640	\$351,840
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$773,580
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$915,290
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$1,130	\$1,054,440
C	VACANT RESIDENTIAL LOTS - INSIDE CI	40		\$0	\$1,117,580
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	49		\$0	\$1,010,700
C3	VACANT COMMERCIAL LOTS	6		\$0	\$266,720
D1	RANCH LAND - QUALIFIED AG LAND	169	10,430.4021	\$0	\$48,337,720
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	55		\$16,230	\$1,173,300
E	RESIDENTIAL ON NON-QUALIFIED AG LA	155		\$526,310	\$21,160,340
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	97		\$153,390	\$1,591,330
E2	MOBILE HOMES ON RURAL LAND	161		\$48,650	\$7,046,600
E3	RURAL LAND NON-QUALIFIED AG	77		\$0	\$4,181,600
F1	REAL - COMMERCIAL	99		\$1,280	\$12,226,440
J3	ELECTRIC COMPANIES (INCLD CO-OP)	12		\$0	\$4,559,310
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$380,580
J5	RAILROADS	4		\$0	\$1,577,790
L1	COMMERCIAL PERSONAL PROPERTY - T	51		\$0	\$2,913,720
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$1,091,440
L3	LEASED EQUIPMENT	16		\$0	\$137,730
L4	AIRCRAFT - INCOME PRODUCING COMME	52		\$0	\$16,169,000
L5	VEHICLES - INCOME PRODUCING COMME	25		\$0	\$801,750
M1	MOBILE HOME ONLY ON NON-OWNED L	232		\$510,180	\$3,898,650
S	SPECIAL INVENTORY	2		\$0	\$0
X	EXEMPT	92		\$1,430	\$14,308,800
	Totals		10,430.4021	\$2,039,010	\$212,424,380

2017 CERTIFIED TOTALS

Property Count: 72

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	22		\$90	\$3,358,690
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$875,300
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$115,390
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	7		\$0	\$186,730
D1	RANCH LAND - QUALIFIED AG LAND	16	4,832.6760	\$0	\$16,041,540
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	6		\$0	\$284,140
E	RESIDENTIAL ON NON-QUALIFIED AG LA	11		\$85,390	\$1,451,690
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$27,020
E2	MOBILE HOMES ON RURAL LAND	2		\$0	\$61,390
E3	RURAL LAND NON-QUALIFIED AG	3		\$0	\$245,070
F1	REAL - COMMERCIAL	9		\$0	\$2,178,380
J3	ELECTRIC COMPANIES (INCLD CO-OP)	1		\$0	\$70,240
L1	COMMERCIAL PERSONAL PROPERTY - T	1		\$0	\$1,270
L2	INDUSTRIAL PERSONAL PROPERTY	8		\$0	\$1,927,480
	Totals		4,832.6760	\$85,480	\$26,824,330

2017 CERTIFIED TOTALS

Property Count: 1,774

SSM - San Marcos ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	496		\$766,300	\$64,587,250
A2	RESIDENTIAL MOBILE HOME ON OWNER	100		\$13,560	\$4,149,570
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	51		\$640	\$351,840
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$773,580
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$915,290
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$1,130	\$1,929,740
C	VACANT RESIDENTIAL LOTS - INSIDE CI	43		\$0	\$1,232,970
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	56		\$0	\$1,197,430
C3	VACANT COMMERCIAL LOTS	6		\$0	\$266,720
D1	RANCH LAND - QUALIFIED AG LAND	185	15,263.0781	\$0	\$64,379,260
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	61		\$16,230	\$1,457,440
E	RESIDENTIAL ON NON-QUALIFIED AG LA	166		\$611,700	\$22,612,030
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	99		\$153,390	\$1,618,350
E2	MOBILE HOMES ON RURAL LAND	163		\$48,650	\$7,107,990
E3	RURAL LAND NON-QUALIFIED AG	80		\$0	\$4,426,670
F1	REAL - COMMERCIAL	108		\$1,280	\$14,404,820
J3	ELECTRIC COMPANIES (INCLD CO-OP)	13		\$0	\$4,629,550
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$380,580
J5	RAILROADS	4		\$0	\$1,577,790
L1	COMMERCIAL PERSONAL PROPERTY - T	52		\$0	\$2,914,990
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$3,018,920
L3	LEASED EQUIPMENT	16		\$0	\$137,730
L4	AIRCRAFT - INCOME PRODUCING COMME	52		\$0	\$16,169,000
L5	VEHICLES - INCOME PRODUCING COMME	25		\$0	\$801,750
M1	MOBILE HOME ONLY ON NON-OWNED L	232		\$510,180	\$3,898,650
S	SPECIAL INVENTORY	2		\$0	\$0
X	EXEMPT	92		\$1,430	\$14,308,800
	Totals		15,263.0781	\$2,124,490	\$239,248,710

2017 CERTIFIED TOTALS

Property Count: 1,774

SSM - San Marcos ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,124,490**
TOTAL NEW VALUE TAXABLE: **\$2,093,906**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2016 Market Value	\$1,260
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,260

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%	2	\$12,000
DVHS	Disabled Veteran Homestead	1	\$167,970
HS	HOMESTEAD	23	\$522,810
OV65	OVER 65	16	\$140,000
PARTIAL EXEMPTIONS VALUE LOSS			\$860,280
NEW EXEMPTIONS VALUE LOSS			\$861,540

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$861,540

New Ag / Timber Exemptions

2016 Market Value \$728,923 Count: 5
2017 Ag/Timber Use \$19,950
NEW AG / TIMBER VALUE LOSS \$708,973

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
492	\$133,684	\$26,044	\$107,640
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
335	\$138,765	\$26,828	\$111,937

2017 CERTIFIED TOTALS

SSM - San Marcos ISD

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
72	\$26,824,330.00	\$8,968,729

2017 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
ARB Approved Totals

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Land		Value			
Homesite:		934,010			
Non Homesite:		9,654,360			
Ag Market:		48,422,790			
Timber Market:		0	Total Land	(+) 59,011,160	
Improvement		Value			
Homesite:		5,531,010			
Non Homesite:		5,688,570	Total Improvements	(+) 11,219,580	
Non Real		Count	Value		
Personal Property:	9		1,653,850		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 1,653,850
			Market Value	= 71,884,590	
Ag		Non Exempt	Exempt		
Total Productivity Market:	48,422,790		0		
Ag Use:	1,268,100		0	Productivity Loss	(-) 47,154,690
Timber Use:	0		0	Appraised Value	= 24,729,900
Productivity Loss:	47,154,690		0	Homestead Cap	(-) 311,866
				Assessed Value	= 24,418,034
				Total Exemptions Amount (Breakdown on Next Page)	(-) 2,352,121
				Net Taxable	= 22,065,913

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	72,152	3,632	0.00	9.76	2			
OV65	2,316,123	1,585,152	11,094.91	11,094.91	23			
Total	2,388,275	1,588,784	11,094.91	11,104.67	25	Freeze Taxable	(-) 1,588,784	
Tax Rate	1.149500							
						Freeze Adjusted Taxable	= 20,477,129	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 246,479.51 = 20,477,129 * (1.149500 / 100) + 11,094.91

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

2017 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	18,520	18,520
DV1	1	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XR	2	0	810,550	810,550
EX-XV	1	0	13,880	13,880
EX366	1	0	20	20
HS	56	0	1,305,301	1,305,301
OV65	23	0	181,850	181,850
Totals		0	2,352,121	2,352,121

2017 CERTIFIED TOTALS

Property Count: 3

SWA - Waelder ISD
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		68,310		
Ag Market:		655,870		
Timber Market:		0	Total Land	(+) 724,180
Improvement		Value		
Homesite:		0		
Non Homesite:		211,560	Total Improvements	(+) 211,560
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 935,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	655,870	0		
Ag Use:	10,740	0	Productivity Loss	(-) 645,130
Timber Use:	0	0	Appraised Value	= 290,610
Productivity Loss:	645,130	0	Homestead Cap	(-) 0
			Assessed Value	= 290,610
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 290,610

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

3,340.56 = 290,610 * (1.149500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SWA - Waelder ISD

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 323

SWA - Waelder ISD
Grand Totals

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Land		Value			
Homesite:		934,010			
Non Homesite:		9,722,670			
Ag Market:		49,078,660			
Timber Market:		0		Total Land	(+) 59,735,340
Improvement		Value			
Homesite:		5,531,010			
Non Homesite:		5,900,130		Total Improvements	(+) 11,431,140
Non Real		Count	Value		
Personal Property:		9	1,653,850		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,653,850
				Market Value	= 72,820,330
Ag	Non Exempt	Exempt			
Total Productivity Market:	49,078,660	0			
Ag Use:	1,278,840	0		Productivity Loss	(-) 47,799,820
Timber Use:	0	0		Appraised Value	= 25,020,510
Productivity Loss:	47,799,820	0		Homestead Cap	(-) 311,866
				Assessed Value	= 24,708,644
				Total Exemptions Amount	(-) 2,352,121
				(Breakdown on Next Page)	
				Net Taxable	= 22,356,523

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	72,152	3,632	0.00	9.76	2		
OV65	2,316,123	1,585,152	11,094.91	11,094.91	23		
Total	2,388,275	1,588,784	11,094.91	11,104.67	25	Freeze Taxable	(-) 1,588,784
Tax Rate	1.149500						
						Freeze Adjusted Taxable	= 20,767,739

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 249,820.07 = 20,767,739 * (1.149500 / 100) + 11,094.91

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

2017 CERTIFIED TOTALS

Property Count: 323

SWA - Waelder ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	18,520	18,520
DV1	1	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XR	2	0	810,550	810,550
EX-XV	1	0	13,880	13,880
EX366	1	0	20	20
HS	56	0	1,305,301	1,305,301
OV65	23	0	181,850	181,850
Totals		0	2,352,121	2,352,121

2017 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
ARB Approved Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$360,980
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$25,990
D1	QUALIFIED OPEN-SPACE LAND	170	18,084.7870	\$0	\$48,422,790
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	72		\$40,530	\$1,231,060
E	RURAL LAND, NON QUALIFIED OPEN SP	195	1,437.8583	\$274,730	\$18,201,600
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$476,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$322,150
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$34,030
J6	PIPELAND COMPANY	3		\$0	\$1,296,760
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$15,340	\$687,240
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$824,450
	Totals		19,522.6453	\$330,600	\$71,884,590

2017 CERTIFIED TOTALS

Property Count: 3

SWA - Waelder ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	185.2750	\$0	\$655,870
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$9,530
E	RURAL LAND, NON QUALIFIED OPEN SP	3	4.5000	\$0	\$270,340
	Totals		189.7750	\$0	\$935,740

2017 CERTIFIED TOTALS

Property Count: 323

SWA - Waelder ISD
Grand Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$360,980
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$25,990
D1	QUALIFIED OPEN-SPACE LAND	173	18,270.0620	\$0	\$49,078,660
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	75		\$40,530	\$1,240,590
E	RURAL LAND, NON QUALIFIED OPEN SP	198	1,442.3583	\$274,730	\$18,471,940
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$476,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$322,150
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$34,030
J6	PIPELAND COMPANY	3		\$0	\$1,296,760
L1	COMMERCIAL PERSONAL PROPERTY	2		\$0	\$890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	26		\$15,340	\$687,240
X	TOTALLY EXEMPT PROPERTY	4		\$0	\$824,450
	Totals		19,712.4203	\$330,600	\$72,820,330

2017 CERTIFIED TOTALS

Property Count: 320

SWA - Waelder ISD
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$235,320
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$0	\$125,660
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$25,990
D1	RANCH LAND - QUALIFIED AG LAND	170	18,084.7870	\$0	\$48,422,790
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	72		\$40,530	\$1,231,060
E	RESIDENTIAL ON NON-QUALIFIED AG LA	97		\$258,070	\$9,231,275
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	36		\$13,520	\$719,970
E2	MOBILE HOMES ON RURAL LAND	68		\$3,140	\$2,006,260
E3	RURAL LAND NON-QUALIFIED AG	82		\$0	\$6,244,095
F1	REAL - COMMERCIAL	3		\$0	\$476,650
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$322,150
J4	TELEPHONE COMPANIES (INCLD CO-OP)	1		\$0	\$34,030
J6	PIPELINES	3		\$0	\$1,296,760
L3	LEASED EQUIPMENT	2		\$0	\$890
M1	MOBILE HOME ONLY ON NON-OWNED L	26		\$15,340	\$687,240
X	EXEMPT	4		\$0	\$824,450
	Totals		18,084.7870	\$330,600	\$71,884,590

2017 CERTIFIED TOTALS

Property Count: 3

SWA - Waelder ISD
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	3	185.2750	\$0	\$655,870
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	3		\$0	\$9,530
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3		\$0	\$226,820
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$43,520
	Totals		185.2750	\$0	\$935,740

2017 CERTIFIED TOTALS

Property Count: 323

SWA - Waelder ISD
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$235,320
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$0	\$125,660
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$25,990
D1	RANCH LAND - QUALIFIED AG LAND	173	18,270.0620	\$0	\$49,078,660
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	75		\$40,530	\$1,240,590
E	RESIDENTIAL ON NON-QUALIFIED AG LA	100		\$258,070	\$9,458,095
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	36		\$13,520	\$719,970
E2	MOBILE HOMES ON RURAL LAND	69		\$3,140	\$2,049,780
E3	RURAL LAND NON-QUALIFIED AG	82		\$0	\$6,244,095
F1	REAL - COMMERCIAL	3		\$0	\$476,650
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$322,150
J4	TELEPHONE COMPANIES (INCLD CO-OP)	1		\$0	\$34,030
J6	PIPELINES	3		\$0	\$1,296,760
L3	LEASED EQUIPMENT	2		\$0	\$890
M1	MOBILE HOME ONLY ON NON-OWNED L	26		\$15,340	\$687,240
X	EXEMPT	4		\$0	\$824,450
	Totals		18,270.0620	\$330,600	\$72,820,330

2017 CERTIFIED TOTALS

Property Count: 323

SWA - Waelder ISD
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: **\$330,600**
TOTAL NEW VALUE TAXABLE: **\$330,600**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2016 Market Value	\$790
ABSOLUTE EXEMPTIONS VALUE LOSS				\$790

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	5	\$119,264
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$130,054

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$130,054

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
49	\$110,406	\$30,220	\$80,186
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3	\$101,237	\$17,730	\$83,507

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$935,740.00	\$246,470

2017 CERTIFIED TOTALS

Property Count: 2,819

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		7,142,180		
Non Homesite:		41,975,150		
Ag Market:		178,048,801		
Timber Market:		357,650	Total Land	(+) 227,523,781
Improvement		Value		
Homesite:		30,256,350		
Non Homesite:		27,135,604	Total Improvements	(+) 57,391,954
Non Real		Count	Value	
Personal Property:	40		5,435,470	
Mineral Property:	1,289		1,931,067	
Autos:	0		0	
			Total Non Real	(+) 7,366,537
			Market Value	= 292,282,272
Ag		Non Exempt	Exempt	
Total Productivity Market:	178,406,451		0	
Ag Use:	4,029,822		0	Productivity Loss (-) 174,363,389
Timber Use:	13,240		0	Appraised Value = 117,918,883
Productivity Loss:	174,363,389		0	Homestead Cap (-) 575,324
				Assessed Value = 117,343,559
				Total Exemptions Amount (-) 3,047,614 (Breakdown on Next Page)
				Net Taxable = 114,295,945

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,229.31 = 114,295,945 * (0.007200 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,819

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	47,970	47,970
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	14	0	156,000	156,000
DVHS	9	0	974,690	974,690
EX (Prorated)	1	0	892	892
EX-XR	7	0	906,590	906,590
EX-XV	14	0	894,712	894,712
EX366	542	0	34,260	34,260
Totals		0	3,047,614	3,047,614

2017 CERTIFIED TOTALS

Property Count: 20

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

7/20/2017

4:04:29PM

Land			Value			
Homesite:			59,930			
Non Homesite:			1,894,000			
Ag Market:			987,470			
Timber Market:			0	Total Land	(+)	
					2,941,400	
Improvement			Value			
Homesite:			402,050			
Non Homesite:			400,920	Total Improvements	(+)	
					802,970	
Non Real	Count			Value		
Personal Property:	0		0			
Mineral Property:	1		1,025			
Autos:	0		0	Total Non Real	(+)	
					1,025	
				Market Value	=	
					3,745,395	
Ag	Non Exempt			Exempt		
Total Productivity Market:	987,470		0			
Ag Use:	18,190		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	969,280		0		2,776,115	
				Homestead Cap	(-)	
					7,386	
				Assessed Value	=	
					2,768,729	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					0	
				Net Taxable	=	
					2,768,729	

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

199.35 = 2,768,729 * (0.007200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

WGCU - Gonzales County Underground Water Consv District

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 2,839

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		7,202,110		
Non Homesite:		43,869,150		
Ag Market:		179,036,271		
Timber Market:		357,650	Total Land	(+) 230,465,181
Improvement		Value		
Homesite:		30,658,400		
Non Homesite:		27,536,524	Total Improvements	(+) 58,194,924
Non Real		Count	Value	
Personal Property:	40		5,435,470	
Mineral Property:	1,290		1,932,092	
Autos:	0		0	
			Total Non Real	(+) 7,367,562
			Market Value	= 296,027,667
Ag		Non Exempt	Exempt	
Total Productivity Market:	179,393,921		0	
Ag Use:	4,048,012		0	Productivity Loss (-) 175,332,669
Timber Use:	13,240		0	Appraised Value = 120,694,998
Productivity Loss:	175,332,669		0	Homestead Cap (-) 582,710
				Assessed Value = 120,112,288
				Total Exemptions Amount (-) 3,047,614 (Breakdown on Next Page)
				Net Taxable = 117,064,674

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,428.66 = 117,064,674 * (0.007200 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 2,839

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	47,970	47,970
DV2	3	0	22,500	22,500
DV3	1	0	10,000	10,000
DV4	14	0	156,000	156,000
DVHS	9	0	974,690	974,690
EX (Prorated)	1	0	892	892
EX-XR	7	0	906,590	906,590
EX-XV	14	0	894,712	894,712
EX366	542	0	34,260	34,260
Totals		0	3,047,614	3,047,614

2017 CERTIFIED TOTALS

Property Count: 2,819

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$26,070	\$2,835,610
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$519,970
D1	QUALIFIED OPEN-SPACE LAND	762	61,980.2500	\$0	\$178,406,451
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	258		\$64,390	\$4,989,214
E	RURAL LAND, NON QUALIFIED OPEN SP	935	7,227.5975	\$1,773,460	\$92,947,178
F1	COMMERCIAL REAL PROPERTY	8		\$55,810	\$765,110
G1	OIL AND GAS	747		\$0	\$1,896,695
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$1,840,750
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$188,740
J5	RAILROAD	1		\$0	\$1,298,790
J6	PIPELAND COMPANY	10		\$0	\$1,823,880
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$111,370
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$171,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	110		\$336,400	\$2,650,240
X	TOTALLY EXEMPT PROPERTY	564		\$0	\$1,836,454
	Totals		69,207.8475	\$2,256,130	\$292,282,272

2017 CERTIFIED TOTALS

Property Count: 20

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

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$11,670
D1	QUALIFIED OPEN-SPACE LAND	4	305.3150	\$0	\$987,470
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$0	\$17,070
E	RURAL LAND, NON QUALIFIED OPEN SP	18	527.1520	\$12,120	\$2,728,160
G1	OIL AND GAS	1		\$0	\$1,025
	Totals		832.4670	\$12,120	\$3,745,395

2017 CERTIFIED TOTALS

Property Count: 2,839

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	33		\$26,070	\$2,835,610
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$531,640
D1	QUALIFIED OPEN-SPACE LAND	766	62,285.5650	\$0	\$179,393,921
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	263		\$64,390	\$5,006,284
E	RURAL LAND, NON QUALIFIED OPEN SP	953	7,754.7495	\$1,785,580	\$95,675,338
F1	COMMERCIAL REAL PROPERTY	8		\$55,810	\$765,110
G1	OIL AND GAS	748		\$0	\$1,897,720
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$1,840,750
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$188,740
J5	RAILROAD	1		\$0	\$1,298,790
J6	PIPELAND COMPANY	10		\$0	\$1,823,880
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$111,370
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$171,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	110		\$336,400	\$2,650,240
X	TOTALLY EXEMPT PROPERTY	564		\$0	\$1,836,454
	Totals		70,040.3145	\$2,268,250	\$296,027,667

2017 CERTIFIED TOTALS

Property Count: 2,819

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	21		\$26,070	\$2,511,280
A2	RESIDENTIAL MOBILE HOME ON OWNER	11		\$0	\$302,130
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	4		\$0	\$22,200
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$17,970
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	21		\$0	\$502,000
D1	RANCH LAND - QUALIFIED AG LAND	762	61,980.2500	\$0	\$178,406,451
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	258		\$64,390	\$4,989,214
E	RESIDENTIAL ON NON-QUALIFIED AG LA	483		\$1,338,170	\$49,046,048
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	220		\$84,870	\$2,855,560
E2	MOBILE HOMES ON RURAL LAND	346		\$350,420	\$11,992,520
E3	RURAL LAND NON-QUALIFIED AG	376		\$0	\$29,053,050
F1	REAL - COMMERCIAL	8		\$55,810	\$765,110
G1	OIL, GAS AND MINERAL RESERVES	747		\$0	\$1,896,695
J3	ELECTRIC COMPANIES (INCLD CO-OP)	4		\$0	\$1,840,750
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$188,740
J5	RAILROADS	1		\$0	\$1,298,790
J6	PIPELINES	10		\$0	\$1,823,880
L1	COMMERCIAL PERSONAL PROPERTY - T	3		\$0	\$6,340
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$171,820
L3	LEASED EQUIPMENT	5		\$0	\$25,530
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$79,500
M1	MOBILE HOME ONLY ON NON-OWNED L	110		\$336,400	\$2,650,240
X	EXEMPT	564		\$0	\$1,836,454
	Totals		61,980.2500	\$2,256,130	\$292,282,272

2017 CERTIFIED TOTALS

Property Count: 20

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

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$11,670
D1	RANCH LAND - QUALIFIED AG LAND	4	305.3150	\$0	\$987,470
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	5		\$0	\$17,070
E	RESIDENTIAL ON NON-QUALIFIED AG LA	9		\$10,270	\$864,260
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	3		\$1,850	\$37,090
E2	MOBILE HOMES ON RURAL LAND	5		\$0	\$127,610
E3	RURAL LAND NON-QUALIFIED AG	12		\$0	\$1,699,200
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$1,025
	Totals		305.3150	\$12,120	\$3,745,395

2017 CERTIFIED TOTALS

Property Count: 2,839

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	21		\$26,070	\$2,511,280
A2	RESIDENTIAL MOBILE HOME ON OWNER	11		\$0	\$302,130
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	4		\$0	\$22,200
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$17,970
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	22		\$0	\$513,670
D1	RANCH LAND - QUALIFIED AG LAND	766	62,285.5650	\$0	\$179,393,921
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	263		\$64,390	\$5,006,284
E	RESIDENTIAL ON NON-QUALIFIED AG LA	492		\$1,348,440	\$49,910,308
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	223		\$86,720	\$2,892,650
E2	MOBILE HOMES ON RURAL LAND	351		\$350,420	\$12,120,130
E3	RURAL LAND NON-QUALIFIED AG	388		\$0	\$30,752,250
F1	REAL - COMMERCIAL	8		\$55,810	\$765,110
G1	OIL, GAS AND MINERAL RESERVES	748		\$0	\$1,897,720
J3	ELECTRIC COMPANIES (INCLD CO-OP)	4		\$0	\$1,840,750
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$188,740
J5	RAILROADS	1		\$0	\$1,298,790
J6	PIPELINES	10		\$0	\$1,823,880
L1	COMMERCIAL PERSONAL PROPERTY - T	3		\$0	\$6,340
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$171,820
L3	LEASED EQUIPMENT	5		\$0	\$25,530
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$79,500
M1	MOBILE HOME ONLY ON NON-OWNED L	110		\$336,400	\$2,650,240
X	EXEMPT	564		\$0	\$1,836,454
	Totals		62,285.5650	\$2,268,250	\$296,027,667

2017 CERTIFIED TOTALS

Property Count: 2,839

WGCU - Gonzales County Underground Water Consv District
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: **\$2,268,250**
TOTAL NEW VALUE TAXABLE: **\$2,215,160**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	73	2016 Market Value	\$9,946
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,946

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	4	\$36,000
DVHS	Disabled Veteran Homestead	1	\$177,730
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$223,730
NEW EXEMPTIONS VALUE LOSS			\$233,676

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$233,676

New Ag / Timber Exemptions

2016 Market Value \$595,946 Count: 6
2017 Ag/Timber Use \$13,700
NEW AG / TIMBER VALUE LOSS \$582,246

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
328	\$105,999	\$1,777	\$104,222
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
12	\$118,601	\$1,442	\$117,159

2017 CERTIFIED TOTALS

WGCU - Gonzales County Underground Water Consv District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
20	\$3,745,395.00	\$1,982,495

2017 CERTIFIED TOTALS

Property Count: 24,151

WPC - Plum Creek Conservation District
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		104,179,860		
Non Homesite:		215,623,899		
Ag Market:		524,725,488		
Timber Market:		260,140	Total Land	(+) 844,789,387
Improvement		Value		
Homesite:		411,498,832		
Non Homesite:		407,179,819	Total Improvements	(+) 818,678,651
Non Real		Count	Value	
Personal Property:	1,098		91,102,830	
Mineral Property:	10,959		40,668,111	
Autos:	0		0	
			Total Non Real	(+) 131,770,941
			Market Value	= 1,795,238,979
Ag		Non Exempt	Exempt	
Total Productivity Market:	524,985,628		0	
Ag Use:	12,157,122		0	Productivity Loss (-) 512,824,566
Timber Use:	3,940		0	Appraised Value = 1,282,414,413
Productivity Loss:	512,824,566		0	
			Homestead Cap	(-) 4,603,681
			Assessed Value	= 1,277,810,732
			Total Exemptions Amount	(-) 165,818,231
			(Breakdown on Next Page)	
			Net Taxable	= 1,111,992,501

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 255,758.28 = 1,111,992,501 * (0.023000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 24,151

WPC - Plum Creek Conservation District
ARB Approved Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	45	0	383,381	383,381
DV2	35	0	300,110	300,110
DV2S	1	0	7,500	7,500
DV3	41	0	390,938	390,938
DV3S	1	0	0	0
DV4	125	0	965,437	965,437
DV4S	10	0	93,829	93,829
DVHS	85	0	12,745,855	12,745,855
EX	14	0	3,000,970	3,000,970
EX (Prorated)	1	0	6,065	6,065
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,411,230	2,411,230
EX-XI	1	0	76,970	76,970
EX-XL	4	0	505,580	505,580
EX-XR	18	0	398,630	398,630
EX-XU	4	0	795,640	795,640
EX-XV	369	0	127,420,871	127,420,871
EX366	3,975	0	280,161	280,161
FR	1	468,800	0	468,800
OV65	1,637	15,434,430	0	15,434,430
OV65S	10	93,191	0	93,191
PC	1	3,293	0	3,293
Totals		15,999,714	149,818,517	165,818,231

2017 CERTIFIED TOTALS

Property Count: 287

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/20/2017

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Land		Value		
Homesite:		1,855,500		
Non Homesite:		15,580,395		
Ag Market:		28,758,835		
Timber Market:		0	Total Land	(+) 46,194,730
Improvement		Value		
Homesite:		7,343,410		
Non Homesite:		33,305,420	Total Improvements	(+) 40,648,830
Non Real		Count	Value	
Personal Property:	10	935,890		
Mineral Property:	4	1,409		
Autos:	0	0	Total Non Real	(+) 937,299
			Market Value	= 87,780,859
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,758,835	0		
Ag Use:	998,960	0	Productivity Loss	(-) 27,759,875
Timber Use:	0	0	Appraised Value	= 60,020,984
Productivity Loss:	27,759,875	0		
			Homestead Cap	(-) 90,802
			Assessed Value	= 59,930,182
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,757,770
			Net Taxable	= 58,172,412

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

13,379.65 = 58,172,412 * (0.023000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 287

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	1	0	5,000	5,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XV	1	0	1,618,770	1,618,770
OV65	11	110,000	0	110,000
	Totals	110,000	1,647,770	1,757,770

2017 CERTIFIED TOTALS

Property Count: 24,438

WPC - Plum Creek Conservation District
Grand Totals

7/20/2017

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Land		Value			
Homesite:		106,035,360			
Non Homesite:		231,204,294			
Ag Market:		553,484,323			
Timber Market:		260,140	Total Land	(+) 890,984,117	
Improvement		Value			
Homesite:		418,842,242			
Non Homesite:		440,485,239	Total Improvements	(+) 859,327,481	
Non Real		Count	Value		
Personal Property:	1,108		92,038,720		
Mineral Property:	10,963		40,669,520		
Autos:	0		0	Total Non Real	(+) 132,708,240
				Market Value	= 1,883,019,838
Ag		Non Exempt	Exempt		
Total Productivity Market:	553,744,463		0		
Ag Use:	13,156,082		0	Productivity Loss	(-) 540,584,441
Timber Use:	3,940		0	Appraised Value	= 1,342,435,397
Productivity Loss:	540,584,441		0	Homestead Cap	(-) 4,694,483
				Assessed Value	= 1,337,740,914
				Total Exemptions Amount	(-) 167,576,001
				(Breakdown on Next Page)	
				Net Taxable	= 1,170,164,913

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 269,137.93 = 1,170,164,913 * (0.023000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 24,438

WPC - Plum Creek Conservation District
Grand Totals

7/20/2017

4:04:41PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	46	0	388,381	388,381
DV2	35	0	300,110	300,110
DV2S	1	0	7,500	7,500
DV3	42	0	402,938	402,938
DV3S	1	0	0	0
DV4	126	0	977,437	977,437
DV4S	10	0	93,829	93,829
DVHS	85	0	12,745,855	12,745,855
EX	14	0	3,000,970	3,000,970
EX (Prorated)	1	0	6,065	6,065
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,411,230	2,411,230
EX-XI	1	0	76,970	76,970
EX-XL	4	0	505,580	505,580
EX-XR	18	0	398,630	398,630
EX-XU	4	0	795,640	795,640
EX-XV	370	0	129,039,641	129,039,641
EX366	3,975	0	280,161	280,161
FR	1	468,800	0	468,800
OV65	1,648	15,544,430	0	15,544,430
OV65S	10	93,191	0	93,191
PC	1	3,293	0	3,293
Totals		16,109,714	151,466,287	167,576,001

2017 CERTIFIED TOTALS

Property Count: 24,151

WPC - Plum Creek Conservation District
ARB Approved Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,651		\$15,290,210	\$473,250,882
B	MULTIFAMILY RESIDENCE	174		\$560,630	\$30,891,634
C1	VACANT LOTS AND LAND TRACTS	1,295		\$0	\$22,924,406
D1	QUALIFIED OPEN-SPACE LAND	2,381	142,453.0581	\$0	\$524,985,628
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	810		\$775,840	\$22,652,036
E	RURAL LAND, NON QUALIFIED OPEN SP	3,066	13,670.5241	\$8,952,290	\$309,743,484
F1	COMMERCIAL REAL PROPERTY	616		\$3,208,342	\$118,981,453
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$0	\$10,334,700
G1	OIL AND GAS	7,017		\$0	\$40,386,239
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,745,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$11,173,500
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$3,859,160
J5	RAILROAD	3		\$0	\$4,685,260
J6	PIPELAND COMPANY	35		\$0	\$6,339,900
L1	COMMERCIAL PERSONAL PROPERTY	796		\$0	\$47,746,730
L2	INDUSTRIAL AND MANUFACTURING PERS	147		\$0	\$13,100,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	757		\$2,471,710	\$14,959,720
O	RESIDENTIAL INVENTORY	25		\$0	\$493,190
S	SPECIAL INVENTORY TAX	23		\$0	\$2,054,550
X	TOTALLY EXEMPT PROPERTY	4,392		\$4,835,080	\$134,931,467
	Totals		156,123.5822	\$36,094,102	\$1,795,238,979

2017 CERTIFIED TOTALS

Property Count: 287

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	71		\$148,840	\$8,352,340
B	MULTIFAMILY RESIDENCE	11		\$59,340	\$7,237,200
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$3,395,350
D1	QUALIFIED OPEN-SPACE LAND	61	6,450.9860	\$0	\$28,758,835
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$383,900
E	RURAL LAND, NON QUALIFIED OPEN SP	67	321.2450	\$180,420	\$7,818,995
F1	COMMERCIAL REAL PROPERTY	46		\$1,215,700	\$26,460,650
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$2,778,130
G1	OIL AND GAS	4		\$0	\$1,409
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$935,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$39,390
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,618,770
	Totals		6,772.2310	\$1,604,300	\$87,780,859

2017 CERTIFIED TOTALS

Property Count: 24,438

WPC - Plum Creek Conservation District
Grand Totals

7/20/2017

4:04:41PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,722		\$15,439,050	\$481,603,222
B	MULTIFAMILY RESIDENCE	185		\$619,970	\$38,128,834
C1	VACANT LOTS AND LAND TRACTS	1,338		\$0	\$26,319,756
D1	QUALIFIED OPEN-SPACE LAND	2,442	148,904.0441	\$0	\$553,744,463
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	827		\$775,840	\$23,035,936
E	RURAL LAND, NON QUALIFIED OPEN SP	3,133	13,991.7691	\$9,132,710	\$317,562,479
F1	COMMERCIAL REAL PROPERTY	662		\$4,424,042	\$145,442,103
F2	INDUSTRIAL AND MANUFACTURING REA	23		\$0	\$13,112,830
G1	OIL AND GAS	7,021		\$0	\$40,387,648
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,745,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$11,173,500
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$3,859,160
J5	RAILROAD	3		\$0	\$4,685,260
J6	PIPELAND COMPANY	35		\$0	\$6,339,900
L1	COMMERCIAL PERSONAL PROPERTY	806		\$0	\$48,682,620
L2	INDUSTRIAL AND MANUFACTURING PERS	147		\$0	\$13,100,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	759		\$2,471,710	\$14,999,110
O	RESIDENTIAL INVENTORY	25		\$0	\$493,190
S	SPECIAL INVENTORY TAX	23		\$0	\$2,054,550
X	TOTALLY EXEMPT PROPERTY	4,393		\$4,835,080	\$136,550,237
	Totals		162,895.8132	\$37,698,402	\$1,883,019,838

2017 CERTIFIED TOTALS

Property Count: 24,151

WPC - Plum Creek Conservation District
ARB Approved Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	4		\$0	\$324,220
A1	RESIDENTIAL SINGLE FAMILY	4,188		\$14,927,580	\$449,263,472
A2	RESIDENTIAL MOBILE HOME ON OWNER	428		\$290,350	\$21,735,680
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	248		\$72,280	\$1,927,510
B2	MULTI-FAMILY - DUPLEX	142		\$559,670	\$16,721,500
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$863,500
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,382,020
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$999,290
BC	MULTI-FAMILY - APTS 11-25 UNITS	6		\$960	\$2,095,124
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,251,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	5		\$0	\$6,574,340
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	891		\$0	\$9,432,462
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	337		\$0	\$7,931,424
C3	VACANT COMMERCIAL LOTS	67		\$0	\$5,560,520
D1	RANCH LAND - QUALIFIED AG LAND	2,390	142,560.0406	\$0	\$525,341,845
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	810		\$775,840	\$22,652,036
D3	FARMLAND - QUALIFIED AG LAND	4		\$0	\$255,960
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$13,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1,470		\$7,475,700	\$187,671,466
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	804		\$459,980	\$9,456,321
E2	MOBILE HOMES ON RURAL LAND	1,252		\$1,016,610	\$52,635,962
E3	RURAL LAND NON-QUALIFIED AG	980		\$0	\$59,354,508
F1	REAL - COMMERCIAL	616		\$3,208,342	\$118,981,453
F2	REAL - INDUSTRIAL	15		\$0	\$10,334,700
G1	OIL, GAS AND MINERAL RESERVES	7,017		\$0	\$40,386,239
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,745,000
J3	ELECTRIC COMPANIES (INCLD CO-OP)	21		\$0	\$11,173,500
J4	TELEPHONE COMPANIES (INCLD CO-OP)	12		\$0	\$3,859,160
J5	RAILROADS	3		\$0	\$4,685,260
J6	PIPELINES	35		\$0	\$6,339,900
L1	COMMERCIAL PERSONAL PROPERTY - T	536		\$0	\$40,287,990
L2	INDUSTRIAL PERSONAL PROPERTY	146		\$0	\$13,081,810
L3	LEASED EQUIPMENT	125		\$0	\$3,271,350
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$36,740
L5	VEHICLES - INCOME PRODUCING COMME	132		\$0	\$4,150,650
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$18,230
M1	MOBILE HOME ONLY ON NON-OWNED L	757		\$2,471,710	\$14,959,720
O	REAL PROPERTY INVENTORY - RESIDEN	25		\$0	\$493,190
S	SPECIAL INVENTORY	23		\$0	\$2,054,550
X	EXEMPT	4,392		\$4,835,080	\$134,931,467
	Totals		142,560.0406	\$36,094,102	\$1,795,238,979

2017 CERTIFIED TOTALS

Property Count: 287

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	67		\$148,840	\$7,995,620
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$0	\$283,810
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	5		\$0	\$72,910
B2	MULTI-FAMILY - DUPLEX	6		\$59,340	\$870,920
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$1,189,170
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,076,210
BE	MULTI-FAMILY - APTS 51-100 UNITS	2		\$0	\$4,100,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	20		\$0	\$191,840
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	2		\$0	\$90,330
C3	VACANT COMMERCIAL LOTS	21		\$0	\$3,113,180
D1	RANCH LAND - QUALIFIED AG LAND	61	6,450.9860	\$0	\$28,758,835
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	17		\$0	\$383,900
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$4,045
E	RESIDENTIAL ON NON-QUALIFIED AG LA	42		\$177,820	\$5,168,170
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	16		\$2,600	\$178,140
E2	MOBILE HOMES ON RURAL LAND	17		\$0	\$580,600
E3	RURAL LAND NON-QUALIFIED AG	25		\$0	\$1,888,040
F1	REAL - COMMERCIAL	46		\$1,215,700	\$26,460,650
F2	REAL - INDUSTRIAL	8		\$0	\$2,778,130
G1	OIL, GAS AND MINERAL RESERVES	4		\$0	\$1,409
L1	COMMERCIAL PERSONAL PROPERTY - T	4		\$0	\$235,490
L3	LEASED EQUIPMENT	2		\$0	\$96,240
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$604,160
M1	MOBILE HOME ONLY ON NON-OWNED L	2		\$0	\$39,390
X	EXEMPT	1		\$0	\$1,618,770
	Totals		6,450.9860	\$1,604,300	\$87,780,859

2017 CERTIFIED TOTALS

Property Count: 24,438

WPC - Plum Creek Conservation District
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	4		\$0	\$324,220
A1	RESIDENTIAL SINGLE FAMILY	4,255		\$15,076,420	\$457,259,092
A2	RESIDENTIAL MOBILE HOME ON OWNER	431		\$290,350	\$22,019,490
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	253		\$72,280	\$2,000,420
B2	MULTI-FAMILY - DUPLEX	148		\$619,010	\$17,592,420
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$863,500
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,382,020
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$999,290
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$960	\$3,284,294
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$3,327,410
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$10,675,240
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	911		\$0	\$9,624,302
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	339		\$0	\$8,021,754
C3	VACANT COMMERCIAL LOTS	88		\$0	\$8,673,700
D1	RANCH LAND - QUALIFIED AG LAND	2,451	149,011.0266	\$0	\$554,100,680
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	827		\$775,840	\$23,035,936
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$260,005
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$13,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1,512		\$7,653,520	\$192,839,636
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	820		\$462,580	\$9,634,461
E2	MOBILE HOMES ON RURAL LAND	1,269		\$1,016,610	\$53,216,562
E3	RURAL LAND NON-QUALIFIED AG	1,005		\$0	\$61,242,548
F1	REAL - COMMERCIAL	662		\$4,424,042	\$145,442,103
F2	REAL - INDUSTRIAL	23		\$0	\$13,112,830
G1	OIL, GAS AND MINERAL RESERVES	7,021		\$0	\$40,387,648
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,745,000
J3	ELECTRIC COMPANIES (INCLD CO-OP)	21		\$0	\$11,173,500
J4	TELEPHONE COMPANIES (INCLD CO-OP)	12		\$0	\$3,859,160
J5	RAILROADS	3		\$0	\$4,685,260
J6	PIPELINES	35		\$0	\$6,339,900
L1	COMMERCIAL PERSONAL PROPERTY - T	540		\$0	\$40,523,480
L2	INDUSTRIAL PERSONAL PROPERTY	146		\$0	\$13,081,810
L3	LEASED EQUIPMENT	127		\$0	\$3,367,590
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$36,740
L5	VEHICLES - INCOME PRODUCING COMME	136		\$0	\$4,754,810
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$18,230
M1	MOBILE HOME ONLY ON NON-OWNED L	759		\$2,471,710	\$14,999,110
O	REAL PROPERTY INVENTORY - RESIDEN	25		\$0	\$493,190
S	SPECIAL INVENTORY	23		\$0	\$2,054,550
X	EXEMPT	4,393		\$4,835,080	\$136,550,237
	Totals		149,011.0266	\$37,698,402	\$1,883,019,838

2017 CERTIFIED TOTALS

Property Count: 24,438

WPC - Plum Creek Conservation District
Effective Rate Assumption

7/20/2017 4:04:41PM

New Value

TOTAL NEW VALUE MARKET: \$37,698,402
TOTAL NEW VALUE TAXABLE: \$32,627,592

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2016 Market Value	\$6,630
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$63,480
EX366	HOUSE BILL 366	711	2016 Market Value	\$92,507
ABSOLUTE EXEMPTIONS VALUE LOSS				\$162,617

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	5	\$56,000
DV4	Disabled Veterans 70% - 100%	15	\$130,112
DVHS	Disabled Veteran Homestead	6	\$602,840
OV65	OVER 65	106	\$968,227
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$1,806,179
NEW EXEMPTIONS VALUE LOSS			\$1,968,796

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,968,796

New Ag / Timber Exemptions

2016 Market Value \$1,678,332 Count: 13
2017 Ag/Timber Use \$31,080
NEW AG / TIMBER VALUE LOSS \$1,647,252

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$2,170	\$2,170

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,830	\$123,480	\$1,223	\$122,257
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,602	\$123,627	\$1,528	\$122,099

2017 CERTIFIED TOTALS

WPC - Plum Creek Conservation District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
287	\$87,780,859.00	\$49,340,659

2017 CERTIFIED TOTALS

Property Count: 24,149

WUG - Plum Creek Underground Water
ARB Approved Totals

7/20/2017

4:04:29PM

Land		Value		
Homesite:		104,179,860		
Non Homesite:		215,623,899		
Ag Market:		524,725,488		
Timber Market:		260,140	Total Land	(+) 844,789,387
Improvement		Value		
Homesite:		411,498,832		
Non Homesite:		407,165,669	Total Improvements	(+) 818,664,501
Non Real		Count	Value	
Personal Property:	1,097		91,006,430	
Mineral Property:	10,959		40,668,111	
Autos:	0		0	
			Total Non Real	(+) 131,674,541
			Market Value	= 1,795,128,429
Ag		Non Exempt	Exempt	
Total Productivity Market:	524,985,628		0	
Ag Use:	12,157,122		0	Productivity Loss (-) 512,824,566
Timber Use:	3,940		0	Appraised Value = 1,282,303,863
Productivity Loss:	512,824,566		0	Homestead Cap (-) 4,603,681
				Assessed Value = 1,277,700,182
				Total Exemptions Amount (-) 150,290,610 (Breakdown on Next Page)
				Net Taxable = 1,127,409,572

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 242,393.06 = 1,127,409,572 * (0.021500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 24,149

WUG - Plum Creek Underground Water
ARB Approved Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	45	0	383,381	383,381
DV2	35	0	300,110	300,110
DV2S	1	0	7,500	7,500
DV3	41	0	390,938	390,938
DV3S	1	0	0	0
DV4	125	0	965,437	965,437
DV4S	10	0	93,829	93,829
DVHS	85	0	12,745,855	12,745,855
EX	14	0	3,000,970	3,000,970
EX (Prorated)	1	0	6,065	6,065
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,411,230	2,411,230
EX-XI	1	0	76,970	76,970
EX-XL	4	0	505,580	505,580
EX-XR	18	0	398,630	398,630
EX-XU	4	0	795,640	795,640
EX-XV	369	0	127,420,871	127,420,871
EX366	3,975	0	280,161	280,161
FR	1	468,800	0	468,800
PC	1	3,293	0	3,293
Totals		472,093	149,818,517	150,290,610

2017 CERTIFIED TOTALS

Property Count: 287

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/20/2017

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Land		Value		
Homesite:		1,855,500		
Non Homesite:		15,580,395		
Ag Market:		28,758,835		
Timber Market:		0	Total Land	(+) 46,194,730
Improvement		Value		
Homesite:		7,343,410		
Non Homesite:		33,305,420	Total Improvements	(+) 40,648,830
Non Real		Count	Value	
Personal Property:	10		935,890	
Mineral Property:	4		1,409	
Autos:	0		0	
			Total Non Real	(+) 937,299
			Market Value	= 87,780,859
Ag		Non Exempt	Exempt	
Total Productivity Market:	28,758,835		0	
Ag Use:	998,960		0	Productivity Loss (-) 27,759,875
Timber Use:	0		0	Appraised Value = 60,020,984
Productivity Loss:	27,759,875		0	Homestead Cap (-) 90,802
				Assessed Value = 59,930,182
				Total Exemptions Amount (-) 1,647,770 (Breakdown on Next Page)
				Net Taxable = 58,282,412

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

12,530.72 = 58,282,412 * (0.021500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

Property Count: 287

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	1	0	5,000	5,000
DV3	1	0	12,000	12,000
DV4	1	0	12,000	12,000
EX-XV	1	0	1,618,770	1,618,770
	Totals	0	1,647,770	1,647,770

2017 CERTIFIED TOTALS

Property Count: 24,436

WUG - Plum Creek Underground Water
Grand Totals

7/20/2017

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Land		Value		
Homesite:		106,035,360		
Non Homesite:		231,204,294		
Ag Market:		553,484,323		
Timber Market:		260,140	Total Land	(+) 890,984,117
Improvement		Value		
Homesite:		418,842,242		
Non Homesite:		440,471,089	Total Improvements	(+) 859,313,331
Non Real		Count	Value	
Personal Property:	1,107		91,942,320	
Mineral Property:	10,963		40,669,520	
Autos:	0		0	
			Total Non Real	(+) 132,611,840
			Market Value	= 1,882,909,288
Ag		Non Exempt	Exempt	
Total Productivity Market:	553,744,463		0	
Ag Use:	13,156,082		0	Productivity Loss (-) 540,584,441
Timber Use:	3,940		0	Appraised Value = 1,342,324,847
Productivity Loss:	540,584,441		0	Homestead Cap (-) 4,694,483
				Assessed Value = 1,337,630,364
				Total Exemptions Amount (-) 151,938,380 (Breakdown on Next Page)
				Net Taxable = 1,185,691,984

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 254,923.78 = 1,185,691,984 * (0.021500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 24,436

WUG - Plum Creek Underground Water
Grand Totals

7/20/2017

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	0	0	0
DV1	46	0	388,381	388,381
DV2	35	0	300,110	300,110
DV2S	1	0	7,500	7,500
DV3	42	0	402,938	402,938
DV3S	1	0	0	0
DV4	126	0	977,437	977,437
DV4S	10	0	93,829	93,829
DVHS	85	0	12,745,855	12,745,855
EX	14	0	3,000,970	3,000,970
EX (Prorated)	1	0	6,065	6,065
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,411,230	2,411,230
EX-XI	1	0	76,970	76,970
EX-XL	4	0	505,580	505,580
EX-XR	18	0	398,630	398,630
EX-XU	4	0	795,640	795,640
EX-XV	370	0	129,039,641	129,039,641
EX366	3,975	0	280,161	280,161
FR	1	468,800	0	468,800
PC	1	3,293	0	3,293
Totals		472,093	151,466,287	151,938,380

2017 CERTIFIED TOTALS

Property Count: 24,149

WUG - Plum Creek Underground Water
ARB Approved Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,651		\$15,290,210	\$473,250,882
B	MULTIFAMILY RESIDENCE	174		\$560,630	\$30,891,634
C1	VACANT LOTS AND LAND TRACTS	1,295		\$0	\$22,924,406
D1	QUALIFIED OPEN-SPACE LAND	2,381	142,453.0581	\$0	\$524,985,628
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	810		\$775,840	\$22,652,036
E	RURAL LAND, NON QUALIFIED OPEN SP	3,066	13,670.5241	\$8,952,290	\$309,743,484
F1	COMMERCIAL REAL PROPERTY	616		\$3,208,342	\$118,981,453
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$0	\$10,334,700
G1	OIL AND GAS	7,017		\$0	\$40,386,239
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,745,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$11,173,500
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$3,859,160
J5	RAILROAD	3		\$0	\$4,685,260
J6	PIPELAND COMPANY	35		\$0	\$6,339,900
L1	COMMERCIAL PERSONAL PROPERTY	796		\$0	\$47,746,730
L2	INDUSTRIAL AND MANUFACTURING PERS	146		\$0	\$13,003,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	756		\$2,457,560	\$14,945,570
O	RESIDENTIAL INVENTORY	25		\$0	\$493,190
S	SPECIAL INVENTORY TAX	23		\$0	\$2,054,550
X	TOTALLY EXEMPT PROPERTY	4,392		\$4,835,080	\$134,931,467
	Totals		156,123.5822	\$36,079,952	\$1,795,128,429

2017 CERTIFIED TOTALS

Property Count: 287

WUG - Plum Creek Underground Water
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	71		\$148,840	\$8,352,340
B	MULTIFAMILY RESIDENCE	11		\$59,340	\$7,237,200
C1	VACANT LOTS AND LAND TRACTS	43		\$0	\$3,395,350
D1	QUALIFIED OPEN-SPACE LAND	61	6,450.9860	\$0	\$28,758,835
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$383,900
E	RURAL LAND, NON QUALIFIED OPEN SP	67	321.2450	\$180,420	\$7,818,995
F1	COMMERCIAL REAL PROPERTY	46		\$1,215,700	\$26,460,650
F2	INDUSTRIAL AND MANUFACTURING REA	8		\$0	\$2,778,130
G1	OIL AND GAS	4		\$0	\$1,409
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$935,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$39,390
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,618,770
	Totals		6,772.2310	\$1,604,300	\$87,780,859

2017 CERTIFIED TOTALS

Property Count: 24,436

WUG - Plum Creek Underground Water
Grand Totals

7/20/2017

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,722		\$15,439,050	\$481,603,222
B	MULTIFAMILY RESIDENCE	185		\$619,970	\$38,128,834
C1	VACANT LOTS AND LAND TRACTS	1,338		\$0	\$26,319,756
D1	QUALIFIED OPEN-SPACE LAND	2,442	148,904.0441	\$0	\$553,744,463
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	827		\$775,840	\$23,035,936
E	RURAL LAND, NON QUALIFIED OPEN SP	3,133	13,991.7691	\$9,132,710	\$317,562,479
F1	COMMERCIAL REAL PROPERTY	662		\$4,424,042	\$145,442,103
F2	INDUSTRIAL AND MANUFACTURING REA	23		\$0	\$13,112,830
G1	OIL AND GAS	7,021		\$0	\$40,387,648
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,745,000
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$11,173,500
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$3,859,160
J5	RAILROAD	3		\$0	\$4,685,260
J6	PIPELAND COMPANY	35		\$0	\$6,339,900
L1	COMMERCIAL PERSONAL PROPERTY	806		\$0	\$48,682,620
L2	INDUSTRIAL AND MANUFACTURING PERS	146		\$0	\$13,003,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	758		\$2,457,560	\$14,984,960
O	RESIDENTIAL INVENTORY	25		\$0	\$493,190
S	SPECIAL INVENTORY TAX	23		\$0	\$2,054,550
X	TOTALLY EXEMPT PROPERTY	4,393		\$4,835,080	\$136,550,237
	Totals		162,895.8132	\$37,684,252	\$1,882,909,288

2017 CERTIFIED TOTALS

Property Count: 24,149

WUG - Plum Creek Underground Water
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	4		\$0	\$324,220
A1	RESIDENTIAL SINGLE FAMILY	4,188		\$14,927,580	\$449,263,472
A2	RESIDENTIAL MOBILE HOME ON OWNER	428		\$290,350	\$21,735,680
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	248		\$72,280	\$1,927,510
B2	MULTI-FAMILY - DUPLEX	142		\$559,670	\$16,721,500
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$863,500
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,382,020
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$999,290
BC	MULTI-FAMILY - APTS 11-25 UNITS	6		\$960	\$2,095,124
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,251,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	5		\$0	\$6,574,340
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	891		\$0	\$9,432,462
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	337		\$0	\$7,931,424
C3	VACANT COMMERCIAL LOTS	67		\$0	\$5,560,520
D1	RANCH LAND - QUALIFIED AG LAND	2,390	142,560.0406	\$0	\$525,341,845
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	810		\$775,840	\$22,652,036
D3	FARMLAND - QUALIFIED AG LAND	4		\$0	\$255,960
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$13,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1,470		\$7,475,700	\$187,671,466
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	804		\$459,980	\$9,456,321
E2	MOBILE HOMES ON RURAL LAND	1,252		\$1,016,610	\$52,635,962
E3	RURAL LAND NON-QUALIFIED AG	980		\$0	\$59,354,508
F1	REAL - COMMERCIAL	616		\$3,208,342	\$118,981,453
F2	REAL - INDUSTRIAL	15		\$0	\$10,334,700
G1	OIL, GAS AND MINERAL RESERVES	7,017		\$0	\$40,386,239
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,745,000
J3	ELECTRIC COMPANIES (INCLD CO-OP)	21		\$0	\$11,173,500
J4	TELEPHONE COMPANIES (INCLD CO-OP)	12		\$0	\$3,859,160
J5	RAILROADS	3		\$0	\$4,685,260
J6	PIPELINES	35		\$0	\$6,339,900
L1	COMMERCIAL PERSONAL PROPERTY - T	536		\$0	\$40,287,990
L2	INDUSTRIAL PERSONAL PROPERTY	145		\$0	\$12,985,410
L3	LEASED EQUIPMENT	125		\$0	\$3,271,350
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$36,740
L5	VEHICLES - INCOME PRODUCING COMME	132		\$0	\$4,150,650
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$18,230
M1	MOBILE HOME ONLY ON NON-OWNED L	756		\$2,457,560	\$14,945,570
O	REAL PROPERTY INVENTORY - RESIDEN	25		\$0	\$493,190
S	SPECIAL INVENTORY	23		\$0	\$2,054,550
X	EXEMPT	4,392		\$4,835,080	\$134,931,467
	Totals		142,560.0406	\$36,079,952	\$1,795,128,429

2017 CERTIFIED TOTALS

Property Count: 287

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/20/2017

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	67		\$148,840	\$7,995,620
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$0	\$283,810
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	5		\$0	\$72,910
B2	MULTI-FAMILY - DUPLEX	6		\$59,340	\$870,920
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$1,189,170
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,076,210
BE	MULTI-FAMILY - APTS 51-100 UNITS	2		\$0	\$4,100,900
C	VACANT RESIDENTIAL LOTS - INSIDE CI	20		\$0	\$191,840
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	2		\$0	\$90,330
C3	VACANT COMMERCIAL LOTS	21		\$0	\$3,113,180
D1	RANCH LAND - QUALIFIED AG LAND	61	6,450.9860	\$0	\$28,758,835
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	17		\$0	\$383,900
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$4,045
E	RESIDENTIAL ON NON-QUALIFIED AG LA	42		\$177,820	\$5,168,170
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	16		\$2,600	\$178,140
E2	MOBILE HOMES ON RURAL LAND	17		\$0	\$580,600
E3	RURAL LAND NON-QUALIFIED AG	25		\$0	\$1,888,040
F1	REAL - COMMERCIAL	46		\$1,215,700	\$26,460,650
F2	REAL - INDUSTRIAL	8		\$0	\$2,778,130
G1	OIL, GAS AND MINERAL RESERVES	4		\$0	\$1,409
L1	COMMERCIAL PERSONAL PROPERTY - T	4		\$0	\$235,490
L3	LEASED EQUIPMENT	2		\$0	\$96,240
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$604,160
M1	MOBILE HOME ONLY ON NON-OWNED L	2		\$0	\$39,390
X	EXEMPT	1		\$0	\$1,618,770
	Totals		6,450.9860	\$1,604,300	\$87,780,859

2017 CERTIFIED TOTALS

Property Count: 24,436

WUG - Plum Creek Underground Water
Grand Totals

7/20/2017

4:04:41PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	4		\$0	\$324,220
A1	RESIDENTIAL SINGLE FAMILY	4,255		\$15,076,420	\$457,259,092
A2	RESIDENTIAL MOBILE HOME ON OWNER	431		\$290,350	\$22,019,490
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	253		\$72,280	\$2,000,420
B2	MULTI-FAMILY - DUPLEX	148		\$619,010	\$17,592,420
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$863,500
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,382,020
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$999,290
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$960	\$3,284,294
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$3,327,410
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$10,675,240
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,660
C	VACANT RESIDENTIAL LOTS - INSIDE CI	911		\$0	\$9,624,302
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	339		\$0	\$8,021,754
C3	VACANT COMMERCIAL LOTS	88		\$0	\$8,673,700
D1	RANCH LAND - QUALIFIED AG LAND	2,451	149,011.0266	\$0	\$554,100,680
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	827		\$775,840	\$23,035,936
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$260,005
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$13,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1,512		\$7,653,520	\$192,839,636
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	820		\$462,580	\$9,634,461
E2	MOBILE HOMES ON RURAL LAND	1,269		\$1,016,610	\$53,216,562
E3	RURAL LAND NON-QUALIFIED AG	1,005		\$0	\$61,242,548
F1	REAL - COMMERCIAL	662		\$4,424,042	\$145,442,103
F2	REAL - INDUSTRIAL	23		\$0	\$13,112,830
G1	OIL, GAS AND MINERAL RESERVES	7,021		\$0	\$40,387,648
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,745,000
J3	ELECTRIC COMPANIES (INCLD CO-OP)	21		\$0	\$11,173,500
J4	TELEPHONE COMPANIES (INCLD CO-OP)	12		\$0	\$3,859,160
J5	RAILROADS	3		\$0	\$4,685,260
J6	PIPELINES	35		\$0	\$6,339,900
L1	COMMERCIAL PERSONAL PROPERTY - T	540		\$0	\$40,523,480
L2	INDUSTRIAL PERSONAL PROPERTY	145		\$0	\$12,985,410
L3	LEASED EQUIPMENT	127		\$0	\$3,367,590
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$36,740
L5	VEHICLES - INCOME PRODUCING COMME	136		\$0	\$4,754,810
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$18,230
M1	MOBILE HOME ONLY ON NON-OWNED L	758		\$2,457,560	\$14,984,960
O	REAL PROPERTY INVENTORY - RESIDEN	25		\$0	\$493,190
S	SPECIAL INVENTORY	23		\$0	\$2,054,550
X	EXEMPT	4,393		\$4,835,080	\$136,550,237
	Totals		149,011.0266	\$37,684,252	\$1,882,909,288

2017 CERTIFIED TOTALS

Property Count: 24,436

WUG - Plum Creek Underground Water
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$37,684,252**
TOTAL NEW VALUE TAXABLE: **\$32,613,642**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2016 Market Value	\$6,630
EX-XV	Other Exemptions (including public property, r	1	2016 Market Value	\$63,480
EX366	HOUSE BILL 366	711	2016 Market Value	\$92,507
ABSOLUTE EXEMPTIONS VALUE LOSS				\$162,617

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	5	\$56,000
DV4	Disabled Veterans 70% - 100%	15	\$130,112
DVHS	Disabled Veteran Homestead	6	\$602,840
PARTIAL EXEMPTIONS VALUE LOSS			\$827,952
NEW EXEMPTIONS VALUE LOSS			\$990,569

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$990,569

New Ag / Timber Exemptions

2016 Market Value \$1,678,332 Count: 13
2017 Ag/Timber Use \$31,080
NEW AG / TIMBER VALUE LOSS \$1,647,252

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,830	\$123,480	\$1,223	\$122,257
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,602	\$123,627	\$1,528	\$122,099

2017 CERTIFIED TOTALS

WUG - Plum Creek Underground Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
287	\$87,780,859.00	\$49,431,149