

2018 CERTIFIED TOTALS

Property Count: 42,815

CAD - Caldwell Appraisal District
ARB Approved Totals

7/23/2018

3:06:38PM

Land		Value			
Homesite:		221,308,912			
Non Homesite:		518,461,741			
Ag Market:		1,163,554,700			
Timber Market:		659,540	Total Land	(+) 1,903,984,893	
Improvement		Value			
Homesite:		700,685,333			
Non Homesite:		728,051,844	Total Improvements	(+) 1,428,737,177	
Non Real		Count	Value		
Personal Property:	2,068		285,255,290		
Mineral Property:	17,311		100,622,130		
Autos:	0		0	Total Non Real	(+) 385,877,420
				Market Value	= 3,718,599,490
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,155,203,090		9,011,150		
Ag Use:	24,533,893		151,540	Productivity Loss	(-) 1,130,648,837
Timber Use:	20,360		0	Appraised Value	= 2,587,950,653
Productivity Loss:	1,130,648,837		8,859,610	Homestead Cap	(-) 7,635,747
				Assessed Value	= 2,580,314,906
				Total Exemptions Amount (Breakdown on Next Page)	(-) 248,450,466
				Net Taxable	= 2,331,864,440

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 2,331,864,440 * (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	69	0	610,577	610,577
DV1S	3	0	15,000	15,000
DV2	52	0	437,048	437,048
DV2S	1	0	7,500	7,500
DV3	61	0	609,035	609,035
DV3S	1	0	0	0
DV4	229	0	1,891,190	1,891,190
DV4S	9	0	89,463	89,463
DVHS	153	0	23,455,624	23,455,624
DVHSS	1	0	154,640	154,640
EX	33	0	4,861,102	4,861,102
EX (Prorated)	1	0	28,099	28,099
EX-XF	4	0	4,732,230	4,732,230
EX-XG	6	0	2,654,520	2,654,520
EX-XI	1	0	84,670	84,670
EX-XL	14	0	1,546,050	1,546,050
EX-XR	59	0	5,005,790	5,005,790
EX-XU	5	0	919,080	919,080
EX-XV	611	0	200,273,604	200,273,604
EX-XV (Prorated)	5	0	175,600	175,600
EX366	5,720	0	380,391	380,391
FR	2	468,800	0	468,800
PC	2	3,293	0	3,293
SO	3	47,160	0	47,160
Totals		519,253	247,931,213	248,450,466

2018 CERTIFIED TOTALS

Property Count: 463

CAD - Caldwell Appraisal District
Under ARB Review Totals

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Land		Value		
Homesite:		3,415,470		
Non Homesite:		16,308,030		
Ag Market:		22,429,730		
Timber Market:		258,490	Total Land	(+) 42,411,720
Improvement		Value		
Homesite:		12,768,710		
Non Homesite:		21,668,671	Total Improvements	(+) 34,437,381
Non Real		Count	Value	
Personal Property:	10	2,082,680		
Mineral Property:	1	271		
Autos:	0	0	Total Non Real	(+) 2,082,951
			Market Value	= 78,932,052
Ag		Non Exempt	Exempt	
Total Productivity Market:	22,688,220	0		
Ag Use:	401,950	0	Productivity Loss	(-) 22,282,220
Timber Use:	4,050	0	Appraised Value	= 56,649,832
Productivity Loss:	22,282,220	0		
			Homestead Cap	(-) 234,808
			Assessed Value	= 56,415,024
			Total Exemptions Amount (Breakdown on Next Page)	(-) 126,660
			Net Taxable	= 56,288,364

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

0.00 = 56,288,364 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 463

CAD - Caldwell Appraisal District
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Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	116,660	116,660
	Totals	0	126,660	126,660

2018 CERTIFIED TOTALS

Property Count: 43,278

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Land		Value			
Homesite:		224,724,382			
Non Homesite:		534,769,771			
Ag Market:		1,185,984,430			
Timber Market:		918,030			
				Total Land	(+) 1,946,396,613
Improvement		Value			
Homesite:		713,454,043			
Non Homesite:		749,720,515			
				Total Improvements	(+) 1,463,174,558
Non Real		Count	Value		
Personal Property:		2,078	287,337,970		
Mineral Property:		17,312	100,622,401		
Autos:		0	0		
				Total Non Real	(+) 387,960,371
				Market Value	= 3,797,531,542
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,177,891,310	9,011,150			
Ag Use:	24,935,843	151,540		Productivity Loss	(-) 1,152,931,057
Timber Use:	24,410	0		Appraised Value	= 2,644,600,485
Productivity Loss:	1,152,931,057	8,859,610			
				Homestead Cap	(-) 7,870,555
				Assessed Value	= 2,636,729,930
				Total Exemptions Amount (Breakdown on Next Page)	(-) 248,577,126
				Net Taxable	= 2,388,152,804

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,388,152,804 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	69	0	610,577	610,577
DV1S	3	0	15,000	15,000
DV2	52	0	437,048	437,048
DV2S	1	0	7,500	7,500
DV3	62	0	619,035	619,035
DV3S	1	0	0	0
DV4	230	0	1,891,190	1,891,190
DV4S	9	0	89,463	89,463
DVHS	154	0	23,572,284	23,572,284
DVHSS	1	0	154,640	154,640
EX	33	0	4,861,102	4,861,102
EX (Prorated)	1	0	28,099	28,099
EX-XF	4	0	4,732,230	4,732,230
EX-XG	6	0	2,654,520	2,654,520
EX-XI	1	0	84,670	84,670
EX-XL	14	0	1,546,050	1,546,050
EX-XR	59	0	5,005,790	5,005,790
EX-XU	5	0	919,080	919,080
EX-XV	611	0	200,273,604	200,273,604
EX-XV (Prorated)	5	0	175,600	175,600
EX366	5,720	0	380,391	380,391
FR	2	468,800	0	468,800
PC	2	3,293	0	3,293
SO	3	47,160	0	47,160
Totals		519,253	248,057,873	248,577,126

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,061		\$18,249,003	\$836,685,713
B	MULTIFAMILY RESIDENCE	215		\$308,070	\$44,180,670
C1	VACANT LOTS AND LAND TRACTS	1,841		\$0	\$42,321,359
D1	QUALIFIED OPEN-SPACE LAND	4,799	283,599.7225	\$0	\$1,155,203,090
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,546		\$1,331,180	\$35,359,030
E	RURAL LAND, NON QUALIFIED OPEN SP	7,185	34,031.7661	\$19,220,281	\$734,647,477
F1	COMMERCIAL REAL PROPERTY	995		\$5,550,610	\$203,074,758
F2	INDUSTRIAL AND MANUFACTURING REA	33		\$141,930	\$18,688,820
G1	OIL AND GAS	11,634		\$0	\$100,201,737
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,953,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP	73		\$0	\$74,755,000
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$4,396,510
J5	RAILROAD	18		\$0	\$22,506,790
J6	PIPELAND COMPANY	116		\$0	\$15,089,740
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,294,470
L1	COMMERCIAL PERSONAL PROPERTY	1,394		\$0	\$89,715,590
L2	INDUSTRIAL AND MANUFACTURING PERS	317		\$0	\$62,399,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,062		\$5,381,430	\$44,634,400
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$0
O	RESIDENTIAL INVENTORY	149		\$0	\$2,054,000
S	SPECIAL INVENTORY TAX	31		\$0	\$4,775,740
X	TOTALLY EXEMPT PROPERTY	6,459		\$903,217	\$220,661,136
	Totals		317,631.4886	\$51,085,721	\$3,718,599,490

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	101		\$744,390	\$12,117,001
B	MULTIFAMILY RESIDENCE	10		\$0	\$4,756,010
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$1,119,280
D1	QUALIFIED OPEN-SPACE LAND	56	5,403.4700	\$0	\$22,688,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$14,920	\$659,090
E	RURAL LAND, NON QUALIFIED OPEN SP	155	1,140.3695	\$484,980	\$19,859,240
F1	COMMERCIAL REAL PROPERTY	47		\$1,645,580	\$13,195,370
F2	INDUSTRIAL AND MANUFACTURING REA	6		\$0	\$394,570
G1	OIL AND GAS	1		\$0	\$271
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$2,082,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$32,620	\$491,990
O	RESIDENTIAL INVENTORY	79		\$0	\$1,568,330
	Totals		6,543.8395	\$2,922,490	\$78,932,052

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,162		\$18,993,393	\$848,802,714
B	MULTIFAMILY RESIDENCE	225		\$308,070	\$48,936,680
C1	VACANT LOTS AND LAND TRACTS	1,878		\$0	\$43,440,639
D1	QUALIFIED OPEN-SPACE LAND	4,855	289,003.1925	\$0	\$1,177,891,310
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,581		\$1,346,100	\$36,018,120
E	RURAL LAND, NON QUALIFIED OPEN SP	7,340	35,172.1356	\$19,705,261	\$754,506,717
F1	COMMERCIAL REAL PROPERTY	1,042		\$7,196,190	\$216,270,128
F2	INDUSTRIAL AND MANUFACTURING REA	39		\$141,930	\$19,083,390
G1	OIL AND GAS	11,635		\$0	\$100,202,008
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,953,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP	73		\$0	\$74,755,000
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$4,396,510
J5	RAILROAD	18		\$0	\$22,506,790
J6	PIPELAND COMPANY	116		\$0	\$15,089,740
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,294,470
L1	COMMERCIAL PERSONAL PROPERTY	1,404		\$0	\$91,798,270
L2	INDUSTRIAL AND MANUFACTURING PERS	317		\$0	\$62,399,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,087		\$5,414,050	\$45,126,390
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$0
O	RESIDENTIAL INVENTORY	228		\$0	\$3,622,330
S	SPECIAL INVENTORY TAX	31		\$0	\$4,775,740
X	TOTALLY EXEMPT PROPERTY	6,459		\$903,217	\$220,661,136
	Totals		324,175.3281	\$54,008,211	\$3,797,531,542

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	6		\$72,353	\$411,735
A1	RESIDENTIAL SINGLE FAMILY	6,461		\$13,034,260	\$741,148,688
A2	RESIDENTIAL MOBILE HOME ON OWNER	1,508		\$4,755,640	\$88,046,600
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	672		\$386,750	\$7,078,690
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	160		\$308,070	\$20,350,930
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,111,600
B4	MULTI-FAMILY - FOURPLEX	15		\$0	\$2,710,360
BB	MULTI-FAMILY - APTS 5-10 UNITS	12		\$0	\$1,651,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	12		\$0	\$5,069,880
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,733,860
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$11,511,120
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,049		\$0	\$15,663,563
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	668		\$0	\$16,130,176
C3	VACANT COMMERCIAL LOTS	125		\$0	\$10,527,620
D1	RANCH LAND - QUALIFIED AG LAND	4,836	283,727.2009	\$0	\$1,155,620,772
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,546		\$1,331,180	\$35,359,030
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$167,845
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$33,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,260		\$13,326,330	\$409,707,731
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,902		\$1,831,931	\$23,390,746
E2	MOBILE HOMES ON RURAL LAND	3,100		\$4,062,020	\$135,048,197
E3	RURAL LAND NON-QUALIFIED AG	2,463		\$0	\$165,882,226
F1	REAL - COMMERCIAL	995		\$5,550,610	\$203,074,758
F2	REAL - INDUSTRIAL	33		\$141,930	\$18,688,820
G1	OIL, GAS AND MINERAL RESERVES	11,634		\$0	\$100,201,737
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,953,580
J3	ELECTRIC COMPANIES (INCLD CO-OP)	73		\$0	\$74,755,000
J4	TELEPHONE COMPANIES (INCLD CO-OP)	38		\$0	\$4,396,510
J5	RAILROADS	18		\$0	\$22,506,790
J6	PIPELINES	116		\$0	\$15,089,740
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,294,470
L1	COMMERCIAL PERSONAL PROPERTY - T	753		\$0	\$51,673,320
L2	INDUSTRIAL PERSONAL PROPERTY	315		\$0	\$62,377,530
L3	LEASED EQUIPMENT	300		\$0	\$5,047,550
L4	AIRCRAFT - INCOME PRODUCING COMME	74		\$0	\$17,238,880
L5	VEHICLES - INCOME PRODUCING COMME	268		\$0	\$11,320,630
L7	POLUTION CONTROL	1		\$0	\$4,435,210
L9	VEHICLES - INCOME PRODUCING INDUST	2		\$0	\$22,350
M1	MOBILE HOME ONLY ON NON-OWNED L	2,062		\$5,381,430	\$44,634,400
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGIBLE	2		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	149		\$0	\$2,054,000
S	SPECIAL INVENTORY	31		\$0	\$4,775,740
X	EXEMPT	6,459		\$903,217	\$220,661,136
	Totals		283,727.2009	\$51,085,721	\$3,718,599,490

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	87		\$707,990	\$11,250,811
A2	RESIDENTIAL MOBILE HOME ON OWNER	14		\$30,470	\$800,680
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	10		\$5,930	\$65,510
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$916,600
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$168,470
BB	MULTI-FAMILY - APTS 5-10 UNITS	1		\$0	\$224,960
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$1,311,630
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,134,350
C	VACANT RESIDENTIAL LOTS - INSIDE CI	18		\$0	\$321,880
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	11		\$0	\$193,300
C3	VACANT COMMERCIAL LOTS	8		\$0	\$604,100
D1	RANCH LAND - QUALIFIED AG LAND	56	5,403.4700	\$0	\$22,688,220
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	35		\$14,920	\$659,090
E	RESIDENTIAL ON NON-QUALIFIED AG LA	82		\$454,020	\$11,711,980
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	49		\$30,440	\$1,042,230
E2	MOBILE HOMES ON RURAL LAND	48		\$520	\$1,859,320
E3	RURAL LAND NON-QUALIFIED AG	80		\$0	\$5,245,710
F1	REAL - COMMERCIAL	47		\$1,645,580	\$13,195,370
F2	REAL - INDUSTRIAL	6		\$0	\$394,570
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$271
L1	COMMERCIAL PERSONAL PROPERTY - T	8		\$0	\$1,916,280
L5	VEHICLES - INCOME PRODUCING COMME	2		\$0	\$166,400
M1	MOBILE HOME ONLY ON NON-OWNED L	25		\$32,620	\$491,990
O	REAL PROPERTY INVENTORY - RESIDEN	79		\$0	\$1,568,330
	Totals		5,403.4700	\$2,922,490	\$78,932,052

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	6		\$72,353	\$411,735
A1	RESIDENTIAL SINGLE FAMILY	6,548		\$13,742,250	\$752,399,499
A2	RESIDENTIAL MOBILE HOME ON OWNER	1,522		\$4,786,110	\$88,847,280
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	682		\$392,680	\$7,144,200
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	166		\$308,070	\$21,267,530
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,111,600
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$2,878,830
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,876,200
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$6,381,510
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,868,210
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$11,511,120
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,067		\$0	\$15,985,443
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	679		\$0	\$16,323,476
C3	VACANT COMMERCIAL LOTS	133		\$0	\$11,131,720
D1	RANCH LAND - QUALIFIED AG LAND	4,892	289,130.6709	\$0	\$1,178,308,992
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,581		\$1,346,100	\$36,018,120
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$167,845
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$33,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,342		\$13,780,350	\$421,419,711
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,951		\$1,862,371	\$24,432,976
E2	MOBILE HOMES ON RURAL LAND	3,148		\$4,062,540	\$136,907,517
E3	RURAL LAND NON-QUALIFIED AG	2,543		\$0	\$171,127,936
F1	REAL - COMMERCIAL	1,042		\$7,196,190	\$216,270,128
F2	REAL - INDUSTRIAL	39		\$141,930	\$19,083,390
G1	OIL, GAS AND MINERAL RESERVES	11,635		\$0	\$100,202,008
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,953,580
J3	ELECTRIC COMPANIES (INCLD CO-OP)	73		\$0	\$74,755,000
J4	TELEPHONE COMPANIES (INCLD CO-OP)	38		\$0	\$4,396,510
J5	RAILROADS	18		\$0	\$22,506,790
J6	PIPELINES	116		\$0	\$15,089,740
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,294,470
L1	COMMERCIAL PERSONAL PROPERTY - T	761		\$0	\$53,589,600
L2	INDUSTRIAL PERSONAL PROPERTY	315		\$0	\$62,377,530
L3	LEASED EQUIPMENT	300		\$0	\$5,047,550
L4	AIRCRAFT - INCOME PRODUCING COMME	74		\$0	\$17,238,880
L5	VEHICLES - INCOME PRODUCING COMME	270		\$0	\$11,487,030
L7	POLUTION CONTROL	1		\$0	\$4,435,210
L9	VEHICLES - INCOME PRODUCING INDUST	2		\$0	\$22,350
M1	MOBILE HOME ONLY ON NON-OWNED L	2,087		\$5,414,050	\$45,126,390
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGIBLE	2		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	228		\$0	\$3,622,330
S	SPECIAL INVENTORY	31		\$0	\$4,775,740
X	EXEMPT	6,459		\$903,217	\$220,661,136
	Totals		289,130.6709	\$54,008,211	\$3,797,531,542

2018 CERTIFIED TOTALS

Property Count: 43,278

CAD - Caldwell Appraisal District
Effective Rate Assumption

7/23/2018

3:06:50PM

New Value

TOTAL NEW VALUE MARKET: \$54,008,211
TOTAL NEW VALUE TAXABLE: \$52,659,694

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2017 Market Value	\$33,650
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$4,720
EX366	HOUSE BILL 366	394	2017 Market Value	\$73,080
ABSOLUTE EXEMPTIONS VALUE LOSS				\$111,450

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$19,880
DVHS	Disabled Veteran Homestead	7	\$1,233,210
PARTIAL EXEMPTIONS VALUE LOSS		32	\$1,488,090
NEW EXEMPTIONS VALUE LOSS			\$1,599,540

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,599,540

New Ag / Timber Exemptions

2017 Market Value \$5,309,418 Count: 53
2018 Ag/Timber Use \$100,250
NEW AG / TIMBER VALUE LOSS \$5,209,168

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,734	\$125,573	\$1,152	\$124,421
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,054	\$128,138	\$1,318	\$126,820

2018 CERTIFIED TOTALS

CAD - Caldwell Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
463	\$78,932,052.00	\$49,085,985

2018 CERTIFIED TOTALS

Property Count: 1,441

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		13,364,150		
Non Homesite:		27,611,180		
Ag Market:		101,763,250		
Timber Market:		126,660	Total Land	(+) 142,865,240
Improvement		Value		
Homesite:		31,714,910		
Non Homesite:		28,541,970	Total Improvements	(+) 60,256,880
Non Real		Count	Value	
Personal Property:	76		7,191,230	
Mineral Property:	52		116,267	
Autos:	0		0	
			Total Non Real	(+) 7,307,497
			Market Value	= 210,429,617
Ag		Non Exempt	Exempt	
Total Productivity Market:	101,889,910		0	
Ag Use:	3,587,490		0	Productivity Loss (-) 98,299,080
Timber Use:	3,340		0	Appraised Value = 112,130,537
Productivity Loss:	98,299,080		0	Homestead Cap (-) 457,755
				Assessed Value = 111,672,782
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,266,846
				Net Taxable = 107,405,936

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 107,191.12 = 107,405,936 * (0.099800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,441

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	5	0	46,500	46,500
DV3	1	0	6,081	6,081
DV4	16	0	132,260	132,260
DVHS	9	0	1,357,299	1,357,299
EX	3	0	906,580	906,580
EX-XR	5	0	170,640	170,640
EX-XV	13	0	1,635,030	1,635,030
EX366	17	0	2,456	2,456
Totals		0	4,266,846	4,266,846

2018 CERTIFIED TOTALS

Property Count: 46

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		296,540		
Non Homesite:		1,255,170		
Ag Market:		245,610		
Timber Market:		0	Total Land	(+) 1,797,320
Improvement		Value		
Homesite:		964,700		
Non Homesite:		1,506,420	Total Improvements	(+) 2,471,120
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 4,268,440
Ag		Non Exempt	Exempt	
Total Productivity Market:	245,610	0		
Ag Use:	4,720	0	Productivity Loss	(-) 240,890
Timber Use:	0	0	Appraised Value	= 4,027,550
Productivity Loss:	240,890	0	Homestead Cap	(-) 43,187
			Assessed Value	= 3,984,363
			Total Exemptions Amount (Breakdown on Next Page)	(-) 126,660
			Net Taxable	= 3,857,703

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

3,849.99 = 3,857,703 * (0.099800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 46

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	116,660	116,660
Totals		0	126,660	126,660

2018 CERTIFIED TOTALS

Property Count: 1,487

CESD2 - Caldwell County ESD #2
Grand Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		13,660,690		
Non Homesite:		28,866,350		
Ag Market:		102,008,860		
Timber Market:		126,660	Total Land	(+) 144,662,560
Improvement		Value		
Homesite:		32,679,610		
Non Homesite:		30,048,390	Total Improvements	(+) 62,728,000
Non Real		Count	Value	
Personal Property:	76		7,191,230	
Mineral Property:	52		116,267	
Autos:	0		0	
			Total Non Real	(+) 7,307,497
			Market Value	= 214,698,057
Ag		Non Exempt	Exempt	
Total Productivity Market:	102,135,520		0	
Ag Use:	3,592,210		0	Productivity Loss (-) 98,539,970
Timber Use:	3,340		0	Appraised Value = 116,158,087
Productivity Loss:	98,539,970		0	Homestead Cap (-) 500,942
				Assessed Value = 115,657,145
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,393,506
				Net Taxable = 111,263,639

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 111,041.11 = 111,263,639 * (0.099800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,487

CESD2 - Caldwell County ESD #2
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	5	0	46,500	46,500
DV3	2	0	16,081	16,081
DV4	17	0	132,260	132,260
DVHS	10	0	1,473,959	1,473,959
EX	3	0	906,580	906,580
EX-XR	5	0	170,640	170,640
EX-XV	13	0	1,635,030	1,635,030
EX366	17	0	2,456	2,456
Totals		0	4,393,506	4,393,506

2018 CERTIFIED TOTALS

Property Count: 1,441

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	268		\$1,202,380	\$26,108,620
B	MULTIFAMILY RESIDENCE	6		\$90	\$515,960
C1	VACANT LOTS AND LAND TRACTS	89		\$0	\$2,197,660
D1	QUALIFIED OPEN-SPACE LAND	285	23,630.3321	\$0	\$101,889,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	76		\$233,840	\$1,613,890
E	RURAL LAND, NON QUALIFIED OPEN SP	572	1,528.9359	\$1,756,420	\$56,392,770
F1	COMMERCIAL REAL PROPERTY	41		\$31,410	\$6,745,340
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$810	\$784,470
G1	OIL AND GAS	37		\$0	\$114,331
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$105,760
J5	RAILROAD	4		\$0	\$4,770,390
J6	PIPELAND COMPANY	1		\$0	\$486,080
L1	COMMERCIAL PERSONAL PROPERTY	61		\$0	\$1,683,510
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$121,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	207		\$857,730	\$4,161,250
S	SPECIAL INVENTORY TAX	2		\$0	\$23,110
X	TOTALLY EXEMPT PROPERTY	38		\$54,430	\$2,714,706
	Totals		25,159.2680	\$4,137,110	\$210,429,617

2018 CERTIFIED TOTALS

Property Count: 46

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$3,350	\$790,220
B	MULTIFAMILY RESIDENCE	1		\$0	\$490,080
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$35,490
D1	QUALIFIED OPEN-SPACE LAND	2	44.5000	\$0	\$245,610
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$153,100
E	RURAL LAND, NON QUALIFIED OPEN SP	18	73.3050	\$128,510	\$1,856,390
F1	COMMERCIAL REAL PROPERTY	6		\$107,270	\$433,340
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$32,560	\$264,210
	Totals		117.8050	\$271,690	\$4,268,440

2018 CERTIFIED TOTALS

Property Count: 1,487

CESD2 - Caldwell County ESD #2
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	275		\$1,205,730	\$26,898,840
B	MULTIFAMILY RESIDENCE	7		\$90	\$1,006,040
C1	VACANT LOTS AND LAND TRACTS	93		\$0	\$2,233,150
D1	QUALIFIED OPEN-SPACE LAND	287	23,674.8321	\$0	\$102,135,520
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	78		\$233,840	\$1,766,990
E	RURAL LAND, NON QUALIFIED OPEN SP	590	1,602.2409	\$1,884,930	\$58,249,160
F1	COMMERCIAL REAL PROPERTY	47		\$138,680	\$7,178,680
F2	INDUSTRIAL AND MANUFACTURING REA	2		\$810	\$784,470
G1	OIL AND GAS	37		\$0	\$114,331
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$105,760
J5	RAILROAD	4		\$0	\$4,770,390
J6	PIPELAND COMPANY	1		\$0	\$486,080
L1	COMMERCIAL PERSONAL PROPERTY	61		\$0	\$1,683,510
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$121,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	221		\$890,290	\$4,425,460
S	SPECIAL INVENTORY TAX	2		\$0	\$23,110
X	TOTALLY EXEMPT PROPERTY	38		\$54,430	\$2,714,706
	Totals		25,277.0730	\$4,408,800	\$214,698,057

2018 CERTIFIED TOTALS

Property Count: 1,441

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	167		\$1,003,760	\$19,745,750
A2	RESIDENTIAL MOBILE HOME ON OWNER	96		\$169,580	\$6,057,080
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	41		\$29,040	\$305,790
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	5		\$90	\$479,190
C	VACANT RESIDENTIAL LOTS - INSIDE CI	4		\$0	\$105,190
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	85		\$0	\$2,092,470
D1	RANCH LAND - QUALIFIED AG LAND	285	23,630.3321	\$0	\$101,889,910
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	76		\$233,840	\$1,613,890
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$65,110
E	RESIDENTIAL ON NON-QUALIFIED AG LA	298		\$1,352,860	\$34,967,420
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	150		\$213,910	\$1,766,470
E2	MOBILE HOMES ON RURAL LAND	238		\$189,650	\$10,752,330
E3	RURAL LAND NON-QUALIFIED AG	130		\$0	\$8,841,440
F1	REAL - COMMERCIAL	41		\$31,410	\$6,745,340
F2	REAL - INDUSTRIAL	2		\$810	\$784,470
G1	OIL, GAS AND MINERAL RESERVES	37		\$0	\$114,331
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$105,760
J5	RAILROADS	4		\$0	\$4,770,390
J6	PIPELINES	1		\$0	\$486,080
L1	COMMERCIAL PERSONAL PROPERTY - T	33		\$0	\$1,284,390
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$121,860
L3	LEASED EQUIPMENT	9		\$0	\$51,430
L5	VEHICLES - INCOME PRODUCING COMME	19		\$0	\$347,690
M1	MOBILE HOME ONLY ON NON-OWNED L	207		\$857,730	\$4,161,250
S	SPECIAL INVENTORY	2		\$0	\$23,110
X	EXEMPT	38		\$54,430	\$2,714,706
	Totals		23,630.3321	\$4,137,110	\$210,429,617

2018 CERTIFIED TOTALS

Property Count: 46

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$3,350	\$749,290
A2	RESIDENTIAL MOBILE HOME ON OWNER	1		\$0	\$30,370
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$10,560
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$490,080
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	4		\$0	\$35,490
D1	RANCH LAND - QUALIFIED AG LAND	2	44.5000	\$0	\$245,610
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	2		\$0	\$153,100
E	RESIDENTIAL ON NON-QUALIFIED AG LA	7		\$127,990	\$959,270
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	7		\$0	\$107,290
E2	MOBILE HOMES ON RURAL LAND	5		\$520	\$163,680
E3	RURAL LAND NON-QUALIFIED AG	10		\$0	\$626,150
F1	REAL - COMMERCIAL	6		\$107,270	\$433,340
M1	MOBILE HOME ONLY ON NON-OWNED L	14		\$32,560	\$264,210
	Totals		44.5000	\$271,690	\$4,268,440

2018 CERTIFIED TOTALS

Property Count: 1,487

CESD2 - Caldwell County ESD #2
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	174		\$1,007,110	\$20,495,040
A2	RESIDENTIAL MOBILE HOME ON OWNER	97		\$169,580	\$6,087,450
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	42		\$29,040	\$316,350
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	5		\$90	\$479,190
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$490,080
C	VACANT RESIDENTIAL LOTS - INSIDE CI	4		\$0	\$155,190
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	89		\$0	\$2,127,960
D1	RANCH LAND - QUALIFIED AG LAND	287	23,674.8321	\$0	\$102,135,520
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	78		\$233,840	\$1,766,990
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$65,110
E	RESIDENTIAL ON NON-QUALIFIED AG LA	305		\$1,480,850	\$35,926,690
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	157		\$213,910	\$1,873,760
E2	MOBILE HOMES ON RURAL LAND	243		\$190,170	\$10,916,010
E3	RURAL LAND NON-QUALIFIED AG	140		\$0	\$9,467,590
F1	REAL - COMMERCIAL	47		\$138,680	\$7,178,680
F2	REAL - INDUSTRIAL	2		\$810	\$784,470
G1	OIL, GAS AND MINERAL RESERVES	37		\$0	\$114,331
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$105,760
J5	RAILROADS	4		\$0	\$4,770,390
J6	PIPELINES	1		\$0	\$486,080
L1	COMMERCIAL PERSONAL PROPERTY - T	33		\$0	\$1,284,390
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$121,860
L3	LEASED EQUIPMENT	9		\$0	\$51,430
L5	VEHICLES - INCOME PRODUCING COMME	19		\$0	\$347,690
M1	MOBILE HOME ONLY ON NON-OWNED L	221		\$890,290	\$4,425,460
S	SPECIAL INVENTORY	2		\$0	\$23,110
X	EXEMPT	38		\$54,430	\$2,714,706
	Totals		23,674.8321	\$4,408,800	\$214,698,057

2018 CERTIFIED TOTALS

Property Count: 1,487

CESD2 - Caldwell County ESD #2
Effective Rate Assumption

7/23/2018 3:06:50PM

New Value

TOTAL NEW VALUE MARKET: **\$4,408,800**
 TOTAL NEW VALUE TAXABLE: **\$4,302,740**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	4	2017 Market Value	\$3,620
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,620

Exemption	Description	Count		Exemption Amount
DV2	Disabled Veterans 30% - 49%	1		\$12,000
PARTIAL EXEMPTIONS VALUE LOSS				\$12,000
NEW EXEMPTIONS VALUE LOSS				\$15,620

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$15,620

New Ag / Timber Exemptions

2017 Market Value \$566,377 Count: 3
 2018 Ag/Timber Use \$6,810
NEW AG / TIMBER VALUE LOSS \$559,567

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
350	\$116,539	\$1,406	\$115,133
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
132	\$113,966	\$1,705	\$112,261

2018 CERTIFIED TOTALS

CESD2 - Caldwell County ESD #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
46	\$4,268,440.00	\$3,265,422

2018 CERTIFIED TOTALS

Property Count: 1,265

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		20,935,228		
Non Homesite:		24,277,227		
Ag Market:		62,585,370		
Timber Market:		0	Total Land	(+) 107,797,825
Improvement		Value		
Homesite:		52,178,512		
Non Homesite:		27,773,443	Total Improvements	(+) 79,951,955
Non Real		Count	Value	
Personal Property:	58		3,361,930	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,361,930
			Market Value	= 191,111,710
Ag		Non Exempt	Exempt	
Total Productivity Market:	62,585,370		0	
Ag Use:	1,387,550		0	Productivity Loss (-) 61,197,820
Timber Use:	0		0	Appraised Value = 129,913,890
Productivity Loss:	61,197,820		0	Homestead Cap (-) 1,281,549
				Assessed Value = 128,632,341
				Total Exemptions Amount (Breakdown on Next Page) (-) 6,726,892
				Net Taxable = 121,905,449

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 109,471.09 = 121,905,449 * (0.089800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,265

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV2	3	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	10	0	84,000	84,000
DVHS	6	0	1,228,392	1,228,392
EX	1	0	3,140	3,140
EX-XR	7	0	613,240	613,240
EX-XV	55	0	4,697,840	4,697,840
EX366	2	0	280	280
Totals		0	6,726,892	6,726,892

2018 CERTIFIED TOTALS

Property Count: 29

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		366,270		
Non Homesite:		1,424,860		
Ag Market:		4,189,220		
Timber Market:		0	Total Land	(+) 5,980,350
Improvement		Value		
Homesite:		1,740,900		
Non Homesite:		2,086,520	Total Improvements	(+) 3,827,420
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 9,807,770
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,189,220	0		
Ag Use:	50,750	0	Productivity Loss	(-) 4,138,470
Timber Use:	0	0	Appraised Value	= 5,669,300
Productivity Loss:	4,138,470	0	Homestead Cap	(-) 27,289
			Assessed Value	= 5,642,011
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 5,642,011

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

5,066.53 = 5,642,011 * (0.089800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 1,294

CESD3 - Caldwell County ESD #3
Grand Totals

7/23/2018

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Land		Value		
Homesite:		21,301,498		
Non Homesite:		25,702,087		
Ag Market:		66,774,590		
Timber Market:		0	Total Land	(+) 113,778,175
Improvement		Value		
Homesite:		53,919,412		
Non Homesite:		29,859,963	Total Improvements	(+) 83,779,375
Non Real		Count	Value	
Personal Property:	58	3,361,930		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,361,930
			Market Value	= 200,919,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	66,774,590	0		
Ag Use:	1,438,300	0	Productivity Loss	(-) 65,336,290
Timber Use:	0	0	Appraised Value	= 135,583,190
Productivity Loss:	65,336,290	0	Homestead Cap	(-) 1,308,838
			Assessed Value	= 134,274,352
			Total Exemptions Amount (Breakdown on Next Page)	(-) 6,726,892
			Net Taxable	= 127,547,460

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 114,537.62 = 127,547,460 * (0.089800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1,294

CESD3 - Caldwell County ESD #3
Grand Totals

7/23/2018

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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	3	0	32,000	32,000
DV4	10	0	84,000	84,000
DVHS	6	0	1,228,392	1,228,392
EX	1	0	3,140	3,140
EX-XR	7	0	613,240	613,240
EX-XV	55	0	4,697,840	4,697,840
EX366	2	0	280	280
Totals		0	6,726,892	6,726,892

2018 CERTIFIED TOTALS

Property Count: 1,265

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	566		\$747,480	\$72,278,450
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,508,760
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$2,699,020
D1	QUALIFIED OPEN-SPACE LAND	183	12,555.9245	\$0	\$62,585,370
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	58		\$32,330	\$1,029,330
E	RURAL LAND, NON QUALIFIED OPEN SP	289	924.5156	\$629,310	\$31,023,010
F1	COMMERCIAL REAL PROPERTY	60		\$73,890	\$9,258,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$72,850
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$1,323,920
L2	INDUSTRIAL AND MANUFACTURING PERE	12		\$0	\$2,037,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$43,200	\$980,060
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	65		\$76,870	\$5,314,500
	Totals		13,480.4401	\$1,603,080	\$191,111,710

2018 CERTIFIED TOTALS

Property Count: 29

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	11		\$11,650	\$1,683,140
B	MULTIFAMILY RESIDENCE	2		\$0	\$862,390
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$6,940
D1	QUALIFIED OPEN-SPACE LAND	5	538.1930	\$0	\$4,189,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$115,920
E	RURAL LAND, NON QUALIFIED OPEN SP	10	37.4030	\$0	\$2,429,120
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$462,070
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$58,970
	Totals		575.5960	\$11,650	\$9,807,770

2018 CERTIFIED TOTALS

Property Count: 1,294

CESD3 - Caldwell County ESD #3
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	577		\$759,130	\$73,961,590
B	MULTIFAMILY RESIDENCE	16		\$0	\$3,371,150
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$2,705,960
D1	QUALIFIED OPEN-SPACE LAND	188	13,094.1175	\$0	\$66,774,590
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	61		\$32,330	\$1,145,250
E	RURAL LAND, NON QUALIFIED OPEN SP	299	961.9186	\$629,310	\$33,452,130
F1	COMMERCIAL REAL PROPERTY	65		\$73,890	\$9,720,780
J3	ELECTRIC COMPANY (INCLUDING CO-OP	1		\$0	\$72,850
L1	COMMERCIAL PERSONAL PROPERTY	43		\$0	\$1,323,920
L2	INDUSTRIAL AND MANUFACTURING PERE	12		\$0	\$2,037,730
M1	TANGIBLE OTHER PERSONAL, MOBILE H	64		\$43,200	\$1,039,030
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	65		\$76,870	\$5,314,500
	Totals		14,056.0361	\$1,614,730	\$200,919,480

2018 CERTIFIED TOTALS

Property Count: 1,265

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	442		\$718,020	\$66,256,850
A2	RESIDENTIAL MOBILE HOME ON OWNER	117		\$22,620	\$5,651,070
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	53		\$6,840	\$370,530
B2	MULTI-FAMILY - DUPLEX	5		\$0	\$552,920
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,012,050
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$943,790
C	VACANT RESIDENTIAL LOTS - INSIDE CI	39		\$0	\$1,389,700
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	37		\$0	\$1,033,950
C3	VACANT COMMERCIAL LOTS	6		\$0	\$275,370
D1	RANCH LAND - QUALIFIED AG LAND	183	12,555.9245	\$0	\$62,585,370
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	58		\$32,330	\$1,029,330
E	RESIDENTIAL ON NON-QUALIFIED AG LA	128		\$514,410	\$18,072,010
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	88		\$25,850	\$1,667,000
E2	MOBILE HOMES ON RURAL LAND	127		\$89,050	\$6,471,370
E3	RURAL LAND NON-QUALIFIED AG	78		\$0	\$4,812,630
F1	REAL - COMMERCIAL	60		\$73,890	\$9,258,710
J3	ELECTRIC COMPANIES (INCLD CO-OP)	1		\$0	\$72,850
L1	COMMERCIAL PERSONAL PROPERTY - T	28		\$0	\$1,025,720
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$2,037,730
L3	LEASED EQUIPMENT	8		\$0	\$40,090
L5	VEHICLES - INCOME PRODUCING COMME	8		\$0	\$258,110
M1	MOBILE HOME ONLY ON NON-OWNED L	61		\$43,200	\$980,060
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	65		\$76,870	\$5,314,500
	Totals		12,555.9245	\$1,603,080	\$191,111,710

2018 CERTIFIED TOTALS

Property Count: 29

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	8		\$11,650	\$1,530,310
A2	RESIDENTIAL MOBILE HOME ON OWNER	2		\$0	\$143,850
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	3		\$0	\$8,980
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$40,840
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$821,550
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$6,940
D1	RANCH LAND - QUALIFIED AG LAND	5	538.1930	\$0	\$4,189,220
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	3		\$0	\$115,920
E	RESIDENTIAL ON NON-QUALIFIED AG LA	6		\$0	\$1,654,650
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$1,680
E2	MOBILE HOMES ON RURAL LAND	4		\$0	\$504,040
E3	RURAL LAND NON-QUALIFIED AG	3		\$0	\$268,750
F1	REAL - COMMERCIAL	5		\$0	\$462,070
M1	MOBILE HOME ONLY ON NON-OWNED L	3		\$0	\$58,970
	Totals		538.1930	\$11,650	\$9,807,770

2018 CERTIFIED TOTALS

Property Count: 1,294

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	450		\$729,670	\$67,787,160
A2	RESIDENTIAL MOBILE HOME ON OWNER	119		\$22,620	\$5,794,920
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	56		\$6,840	\$379,510
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$593,760
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,012,050
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$1,765,340
C	VACANT RESIDENTIAL LOTS - INSIDE CI	39		\$0	\$1,389,700
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	38		\$0	\$1,040,890
C3	VACANT COMMERCIAL LOTS	6		\$0	\$275,370
D1	RANCH LAND - QUALIFIED AG LAND	188	13,094.1175	\$0	\$66,774,590
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	61		\$32,330	\$1,145,250
E	RESIDENTIAL ON NON-QUALIFIED AG LA	134		\$514,410	\$19,726,660
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	90		\$25,850	\$1,668,680
E2	MOBILE HOMES ON RURAL LAND	131		\$89,050	\$6,975,410
E3	RURAL LAND NON-QUALIFIED AG	81		\$0	\$5,081,380
F1	REAL - COMMERCIAL	65		\$73,890	\$9,720,780
J3	ELECTRIC COMPANIES (INCLD CO-OP)	1		\$0	\$72,850
L1	COMMERCIAL PERSONAL PROPERTY - T	28		\$0	\$1,025,720
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$2,037,730
L3	LEASED EQUIPMENT	8		\$0	\$40,090
L5	VEHICLES - INCOME PRODUCING COMME	8		\$0	\$258,110
M1	MOBILE HOME ONLY ON NON-OWNED L	64		\$43,200	\$1,039,030
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	65		\$76,870	\$5,314,500
	Totals		13,094.1175	\$1,614,730	\$200,919,480

2018 CERTIFIED TOTALS

Property Count: 1,294

CESD3 - Caldwell County ESD #3
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$1,614,730**
TOTAL NEW VALUE TAXABLE: **\$1,528,530**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2017 Market Value	\$1,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,360

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$36,000
NEW EXEMPTIONS VALUE LOSS			\$37,360

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$37,360

New Ag / Timber Exemptions

2017 Market Value \$87,422 Count: 3
2018 Ag/Timber Use \$1,030
NEW AG / TIMBER VALUE LOSS \$86,392

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
464	\$149,356	\$2,821	\$146,535
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
335	\$156,356	\$3,344	\$153,012

2018 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
29	\$9,807,770.00	\$4,988,911

2018 CERTIFIED TOTALS

Property Count: 2,818

CESD4 - Caldwell County ESD #4
ARB Approved Totals

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Land		Value		
Homesite:		9,811,080		
Non Homesite:		20,120,445		
Ag Market:		100,163,181		
Timber Market:		0	Total Land	(+) 130,094,706
Improvement		Value		
Homesite:		36,246,210		
Non Homesite:		23,896,516	Total Improvements	(+) 60,142,726
Non Real		Count	Value	
Personal Property:	33	810,370		
Mineral Property:	1,698	22,581,083		
Autos:	0	0	Total Non Real	(+) 23,391,453
			Market Value	= 213,628,885
Ag		Non Exempt	Exempt	
Total Productivity Market:	100,163,181	0		
Ag Use:	2,320,804	0	Productivity Loss	(-) 97,842,377
Timber Use:	0	0	Appraised Value	= 115,786,508
Productivity Loss:	97,842,377	0	Homestead Cap	(-) 268,049
			Assessed Value	= 115,518,459
			Total Exemptions Amount (Breakdown on Next Page)	(-) 7,179,597
			Net Taxable	= 108,338,862

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 108,338.86 = 108,338,862 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,818

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	4	0	41,674	41,674
DV4	11	0	97,160	97,160
DVHS	8	0	1,637,333	1,637,333
EX	1	0	95,360	95,360
EX-XR	3	0	60,560	60,560
EX-XU	2	0	254,460	254,460
EX-XV	23	0	4,882,306	4,882,306
EX366	515	0	50,244	50,244
Totals		0	7,179,597	7,179,597

2018 CERTIFIED TOTALS

Property Count: 21

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

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Land		Value		
Homesite:		16,720		
Non Homesite:		965,140		
Ag Market:		4,961,040		
Timber Market:		0	Total Land	(+) 5,942,900
Improvement		Value		
Homesite:		369,590		
Non Homesite:		792,980	Total Improvements	(+) 1,162,570
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 7,105,470
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,961,040	0		
Ag Use:	124,880	0	Productivity Loss	(-) 4,836,160
Timber Use:	0	0	Appraised Value	= 2,269,310
Productivity Loss:	4,836,160	0	Homestead Cap	(-) 0
			Assessed Value	= 2,269,310
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 2,269,310

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

2,269.31 = 2,269,310 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

CESD4 - Caldwell County ESD #4

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 2,839

CESD4 - Caldwell County ESD #4
Grand Totals

7/23/2018

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Land		Value		
Homesite:		9,827,800		
Non Homesite:		21,085,585		
Ag Market:		105,124,221		
Timber Market:		0	Total Land	(+) 136,037,606
Improvement		Value		
Homesite:		36,615,800		
Non Homesite:		24,689,496	Total Improvements	(+) 61,305,296
Non Real		Count	Value	
Personal Property:	33		810,370	
Mineral Property:	1,698		22,581,083	
Autos:	0		0	
			Total Non Real	(+) 23,391,453
			Market Value	= 220,734,355
Ag		Non Exempt	Exempt	
Total Productivity Market:	105,124,221		0	
Ag Use:	2,445,684		0	Productivity Loss (-) 102,678,537
Timber Use:	0		0	Appraised Value = 118,055,818
Productivity Loss:	102,678,537		0	Homestead Cap (-) 268,049
				Assessed Value = 117,787,769
				Total Exemptions Amount (-) 7,179,597 (Breakdown on Next Page)
				Net Taxable = 110,608,172

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 110,608.17 = 110,608,172 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,839

CESD4 - Caldwell County ESD #4
Grand Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	4	0	41,674	41,674
DV4	11	0	97,160	97,160
DVHS	8	0	1,637,333	1,637,333
EX	1	0	95,360	95,360
EX-XR	3	0	60,560	60,560
EX-XU	2	0	254,460	254,460
EX-XV	23	0	4,882,306	4,882,306
EX366	515	0	50,244	50,244
Totals		0	7,179,597	7,179,597

2018 CERTIFIED TOTALS

Property Count: 2,818

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	80		\$79,450	\$9,989,080
B	MULTIFAMILY RESIDENCE	1		\$0	\$238,000
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$605,070
D1	QUALIFIED OPEN-SPACE LAND	533	27,423.3527	\$0	\$100,163,181
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	169		\$51,880	\$3,144,720
E	RURAL LAND, NON QUALIFIED OPEN SP	587	2,760.3437	\$1,869,331	\$64,973,810
F1	COMMERCIAL REAL PROPERTY	25		\$55,640	\$3,794,961
G1	OIL AND GAS	1,185		\$0	\$22,529,383
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$265,240
L2	INDUSTRIAL AND MANUFACTURING PERE	4		\$0	\$544,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$115,570	\$2,038,060
X	TOTALLY EXEMPT PROPERTY	544		\$670	\$5,342,930
	Totals		30,183.6964	\$2,172,541	\$213,628,885

2018 CERTIFIED TOTALS

Property Count: 21

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$74,460
D1	QUALIFIED OPEN-SPACE LAND	9	1,754.4700	\$0	\$4,961,040
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$6,850	\$56,650
E	RURAL LAND, NON QUALIFIED OPEN SP	11	45.7915	\$46,170	\$1,596,990
O	RESIDENTIAL INVENTORY	7		\$0	\$416,330
	Totals		1,800.2615	\$53,020	\$7,105,470

2018 CERTIFIED TOTALS

Property Count: 2,839

CESD4 - Caldwell County ESD #4
Grand Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	80		\$79,450	\$9,989,080
B	MULTIFAMILY RESIDENCE	1		\$0	\$238,000
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$679,530
D1	QUALIFIED OPEN-SPACE LAND	542	29,177.8227	\$0	\$105,124,221
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	172		\$58,730	\$3,201,370
E	RURAL LAND, NON QUALIFIED OPEN SP	598	2,806.1352	\$1,915,501	\$66,570,800
F1	COMMERCIAL REAL PROPERTY	25		\$55,640	\$3,794,961
G1	OIL AND GAS	1,185		\$0	\$22,529,383
L1	COMMERCIAL PERSONAL PROPERTY	26		\$0	\$265,240
L2	INDUSTRIAL AND MANUFACTURING PERE	4		\$0	\$544,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	78		\$115,570	\$2,038,060
O	RESIDENTIAL INVENTORY	7		\$0	\$416,330
X	TOTALLY EXEMPT PROPERTY	544		\$670	\$5,342,930
	Totals		31,983.9579	\$2,225,561	\$220,734,355

2018 CERTIFIED TOTALS

Property Count: 2,818

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	52		\$56,380	\$8,453,050
A2	RESIDENTIAL MOBILE HOME ON OWNER	27		\$20,450	\$1,448,800
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	14		\$2,620	\$87,230
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$238,000
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	17		\$0	\$605,070
D1	RANCH LAND - QUALIFIED AG LAND	547	27,440.5998	\$0	\$100,194,180
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	169		\$51,880	\$3,144,720
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$4,780
E	RESIDENTIAL ON NON-QUALIFIED AG LA	301		\$1,475,840	\$42,509,251
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	138		\$291,561	\$2,546,275
E2	MOBILE HOMES ON RURAL LAND	236		\$101,930	\$9,231,620
E3	RURAL LAND NON-QUALIFIED AG	176		\$0	\$10,650,885
F1	REAL - COMMERCIAL	25		\$55,640	\$3,794,961
G1	OIL, GAS AND MINERAL RESERVES	1,185		\$0	\$22,529,383
L1	COMMERCIAL PERSONAL PROPERTY - T	19		\$0	\$115,990
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$529,600
L3	LEASED EQUIPMENT	2		\$0	\$1,790
L5	VEHICLES - INCOME PRODUCING COMME	6		\$0	\$147,460
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$14,850
M1	MOBILE HOME ONLY ON NON-OWNED L	78		\$115,570	\$2,038,060
X	EXEMPT	544		\$670	\$5,342,930
	Totals		27,440.5998	\$2,172,541	\$213,628,885

2018 CERTIFIED TOTALS

Property Count: 21

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$74,460
D1	RANCH LAND - QUALIFIED AG LAND	9	1,754.4700	\$0	\$4,961,040
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	3		\$6,850	\$56,650
E	RESIDENTIAL ON NON-QUALIFIED AG LA	7		\$46,170	\$1,160,610
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	4		\$0	\$54,980
E2	MOBILE HOMES ON RURAL LAND	4		\$0	\$79,580
E3	RURAL LAND NON-QUALIFIED AG	3		\$0	\$301,820
O	REAL PROPERTY INVENTORY - RESIDEN	7		\$0	\$416,330
	Totals		1,754.4700	\$53,020	\$7,105,470

2018 CERTIFIED TOTALS

Property Count: 2,839

CESD4 - Caldwell County ESD #4
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	52		\$56,380	\$8,453,050
A2	RESIDENTIAL MOBILE HOME ON OWNER	27		\$20,450	\$1,448,800
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	14		\$2,620	\$87,230
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$238,000
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	18		\$0	\$679,530
D1	RANCH LAND - QUALIFIED AG LAND	556	29,195.0698	\$0	\$105,155,220
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	172		\$58,730	\$3,201,370
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$4,780
E	RESIDENTIAL ON NON-QUALIFIED AG LA	308		\$1,522,010	\$43,669,861
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	142		\$291,561	\$2,601,255
E2	MOBILE HOMES ON RURAL LAND	240		\$101,930	\$9,311,200
E3	RURAL LAND NON-QUALIFIED AG	179		\$0	\$10,952,705
F1	REAL - COMMERCIAL	25		\$55,640	\$3,794,961
G1	OIL, GAS AND MINERAL RESERVES	1,185		\$0	\$22,529,383
L1	COMMERCIAL PERSONAL PROPERTY - T	19		\$0	\$115,990
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$529,600
L3	LEASED EQUIPMENT	2		\$0	\$1,790
L5	VEHICLES - INCOME PRODUCING COMME	6		\$0	\$147,460
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$14,850
M1	MOBILE HOME ONLY ON NON-OWNED L	78		\$115,570	\$2,038,060
O	REAL PROPERTY INVENTORY - RESIDEN	7		\$0	\$416,330
X	EXEMPT	544		\$670	\$5,342,930
	Totals		29,195.0698	\$2,225,561	\$220,734,355

2018 CERTIFIED TOTALS

Property Count: 2,839

CESD4 - Caldwell County ESD #4
Effective Rate Assumption

7/23/2018 3:06:50PM

New Value

TOTAL NEW VALUE MARKET: \$2,225,561
TOTAL NEW VALUE TAXABLE: \$2,119,681

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	47	2017 Market Value	\$4,598
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,598

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	2	\$455,390
PARTIAL EXEMPTIONS VALUE LOSS			3
NEW EXEMPTIONS VALUE LOSS			\$471,988

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$471,988

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
328	\$134,888	\$795	\$134,093
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	\$153,513	\$724	\$152,789

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$7,105,470.00	\$1,999,140

2018 CERTIFIED TOTALS

CETRZ - County Energy Transportation Reinvestment Zone ARB Approved Totals

Property Count: 8,952

7/23/2018

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Land			Value			
Homesite:			6,467,150			
Non Homesite:			21,921,517			
Ag Market:			88,061,034			
Timber Market:			0	Total Land	(+)	
					116,449,701	
Improvement			Value			
Homesite:			20,252,210			
Non Homesite:			18,766,316	Total Improvements	(+)	
					39,018,526	
Non Real	Count			Value		
Personal Property:	146		30,571,410			
Mineral Property:	7,812		58,865,979			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					244,905,616	
Ag	Non Exempt			Exempt		
Total Productivity Market:	87,844,144		216,890			
Ag Use:	1,840,994		4,970	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	86,003,150		211,920		158,902,466	
				Homestead Cap	(-)	
					388,056	
				Assessed Value	=	
					158,514,410	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,913,135	
				Net Taxable	=	
					156,601,275	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 156,601,275 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
CETRZ	14,785,857
Tax Increment Finance Value:	14,785,857
Tax Increment Finance Levy:	0.00

2018 CERTIFIED TOTALS

Property Count: 8,952

CETRZ - County Energy Transportation Reinvestment Zone
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	7	0	84,000	84,000
EX	1	0	91,560	91,560
EX-XR	2	0	33,710	33,710
EX-XV	33	0	1,495,197	1,495,197
EX366	2,780	0	188,668	188,668
Totals		0	1,913,135	1,913,135

2018 CERTIFIED TOTALS

CETRZ - County Energy Transportation Reinvestment Zone Under ARB Review Totals

Property Count: 21

7/23/2018

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Land	Value			
Homesite:	142,090			
Non Homesite:	1,074,490			
Ag Market:	4,680,560			
Timber Market:	0	Total Land	(+)	5,897,140
Improvement	Value			
Homesite:	499,670			
Non Homesite:	440,040	Total Improvements	(+)	939,710
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	1	271		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				271
				6,837,121
Ag	Non Exempt	Exempt		
Total Productivity Market:	4,680,560	0		
Ag Use:	62,100	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	4,618,460	0		2,218,661
			Homestead Cap	(-)
				11,388
			Assessed Value	=
				2,207,273
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				2,207,273

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,207,273 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
CETRZ	412,422
Tax Increment Finance Value:	412,422
Tax Increment Finance Levy:	0.00

2018 CERTIFIED TOTALS
CETRZ - County Energy Transportation Reinvestment Zone

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

CETRZ - County Energy Transportation Reinvestment Zone Grand Totals

Property Count: 8,973

7/23/2018

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Land			Value			
Homesite:			6,609,240			
Non Homesite:			22,996,007			
Ag Market:			92,741,594			
Timber Market:			0	Total Land	(+)	
					122,346,841	
Improvement			Value			
Homesite:			20,751,880			
Non Homesite:			19,206,356	Total Improvements	(+)	
					39,958,236	
Non Real	Count			Value		
Personal Property:	146		30,571,410			
Mineral Property:	7,813		58,866,250			
Autos:	0		0	Total Non Real	(+)	
					89,437,660	
				Market Value	=	
					251,742,737	
Ag	Non Exempt			Exempt		
Total Productivity Market:	92,524,704		216,890			
Ag Use:	1,903,094		4,970	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	90,621,610		211,920		161,121,127	
				Homestead Cap	(-)	
					399,444	
				Assessed Value	=	
					160,721,683	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,913,135	
				Net Taxable	=	
					158,808,548	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 158,808,548 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
CETRZ	15,198,279
Tax Increment Finance Value:	15,198,279
Tax Increment Finance Levy:	0.00

2018 CERTIFIED TOTALS

Property Count: 8,973

CETRZ - County Energy Transportation Reinvestment Zone
Grand Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	7	0	84,000	84,000
EX	1	0	91,560	91,560
EX-XR	2	0	33,710	33,710
EX-XV	33	0	1,495,197	1,495,197
EX366	2,780	0	188,668	188,668
Totals		0	1,913,135	1,913,135

2018 CERTIFIED TOTALS

Property Count: 8,952

CETRZ - County Energy Transportation Reinvestment Zone
ARB Approved Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	98		\$250,520	\$8,798,000
C1	VACANT LOTS AND LAND TRACTS	66		\$0	\$873,450
D1	QUALIFIED OPEN-SPACE LAND	368	24,148.1483	\$0	\$87,844,144
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	123		\$23,480	\$2,184,340
E	RURAL LAND, NON QUALIFIED OPEN SP	506	2,840.7726	\$1,328,151	\$47,488,412
F1	COMMERCIAL REAL PROPERTY	33		\$19,750	\$3,679,471
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$1,274,270
G1	OIL AND GAS	5,031		\$0	\$58,668,174
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$16,923,520
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$572,170
J5	RAILROAD	2		\$0	\$3,896,070
J6	PIPELAND COMPANY	54		\$0	\$4,927,980
L1	COMMERCIAL PERSONAL PROPERTY	25		\$0	\$1,569,560
L2	INDUSTRIAL AND MANUFACTURING PERS	42		\$0	\$2,669,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	77		\$174,350	\$1,715,240
X	TOTALLY EXEMPT PROPERTY	2,816		\$670	\$1,809,135
	Totals		26,988.9209	\$1,796,921	\$244,905,616

2018 CERTIFIED TOTALS

Property Count: 21

CETRZ - County Energy Transportation Reinvestment Zone
Under ARB Review Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$15,990
D1	QUALIFIED OPEN-SPACE LAND	8	917.3680	\$0	\$4,680,560
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$6,850	\$30,870
E	RURAL LAND, NON QUALIFIED OPEN SP	18	105.2785	\$33,340	\$1,870,630
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$238,800
G1	OIL AND GAS	1		\$0	\$271
	Totals		1,022.6465	\$40,190	\$6,837,121

2018 CERTIFIED TOTALS

Property Count: 8,973

CETRZ - County Energy Transportation Reinvestment Zone
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	98		\$250,520	\$8,798,000
C1	VACANT LOTS AND LAND TRACTS	67		\$0	\$889,440
D1	QUALIFIED OPEN-SPACE LAND	376	25,065.5163	\$0	\$92,524,704
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	126		\$30,330	\$2,215,210
E	RURAL LAND, NON QUALIFIED OPEN SP	524	2,946.0511	\$1,361,491	\$49,359,042
F1	COMMERCIAL REAL PROPERTY	36		\$19,750	\$3,918,271
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$1,274,270
G1	OIL AND GAS	5,032		\$0	\$58,668,445
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,600
J3	ELECTRIC COMPANY (INCLUDING CO-OP	15		\$0	\$16,923,520
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$572,170
J5	RAILROAD	2		\$0	\$3,896,070
J6	PIPELAND COMPANY	54		\$0	\$4,927,980
L1	COMMERCIAL PERSONAL PROPERTY	25		\$0	\$1,569,560
L2	INDUSTRIAL AND MANUFACTURING PERS	42		\$0	\$2,669,080
M1	TANGIBLE OTHER PERSONAL, MOBILE H	77		\$174,350	\$1,715,240
X	TOTALLY EXEMPT PROPERTY	2,816		\$670	\$1,809,135
	Totals		28,011.5674	\$1,837,111	\$251,742,737

2018 CERTIFIED TOTALS

Property Count: 8,952

CETZRZ - County Energy Transportation Reinvestment Zone
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	71		\$49,660	\$7,223,830
A2	RESIDENTIAL MOBILE HOME ON OWNER	24		\$119,100	\$1,276,940
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	22		\$81,760	\$297,230
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$33,980
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	64		\$0	\$839,470
D1	RANCH LAND - QUALIFIED AG LAND	368	24,148.1483	\$0	\$87,844,144
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	123		\$23,480	\$2,184,340
E	RESIDENTIAL ON NON-QUALIFIED AG LA	230		\$901,410	\$27,779,081
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	127		\$117,561	\$1,535,245
E2	MOBILE HOMES ON RURAL LAND	218		\$309,180	\$7,238,063
E3	RURAL LAND NON-QUALIFIED AG	172		\$0	\$10,936,023
F1	REAL - COMMERCIAL	33		\$19,750	\$3,679,471
F2	REAL - INDUSTRIAL	5		\$0	\$1,274,270
G1	OIL, GAS AND MINERAL RESERVES	5,031		\$0	\$58,668,174
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$12,600
J3	ELECTRIC COMPANIES (INCLD CO-OP)	15		\$0	\$16,923,520
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$572,170
J5	RAILROADS	2		\$0	\$3,896,070
J6	PIPELINES	54		\$0	\$4,927,980
L1	COMMERCIAL PERSONAL PROPERTY - T	9		\$0	\$496,150
L2	INDUSTRIAL PERSONAL PROPERTY	41		\$0	\$2,661,580
L3	LEASED EQUIPMENT	8		\$0	\$346,030
L5	VEHICLES - INCOME PRODUCING COMME	8		\$0	\$727,380
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$7,500
M1	MOBILE HOME ONLY ON NON-OWNED L	77		\$174,350	\$1,715,240
X	EXEMPT	2,816		\$670	\$1,809,135
	Totals		24,148.1483	\$1,796,921	\$244,905,616

2018 CERTIFIED TOTALS

Property Count: 21

CETRZ - County Energy Transportation Reinvestment Zone
Under ARB Review Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$15,990
D1	RANCH LAND - QUALIFIED AG LAND	8	917.3680	\$0	\$4,680,560
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	3		\$6,850	\$30,870
E	RESIDENTIAL ON NON-QUALIFIED AG LA	11		\$30,640	\$918,000
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	4		\$2,700	\$18,400
E2	MOBILE HOMES ON RURAL LAND	8		\$0	\$174,040
E3	RURAL LAND NON-QUALIFIED AG	9		\$0	\$760,190
F1	REAL - COMMERCIAL	3		\$0	\$238,800
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$271
	Totals		917.3680	\$40,190	\$6,837,121

2018 CERTIFIED TOTALS

Property Count: 8,973

CETZRZ - County Energy Transportation Reinvestment Zone
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	71		\$49,660	\$7,223,830
A2	RESIDENTIAL MOBILE HOME ON OWNER	24		\$119,100	\$1,276,940
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	22		\$81,760	\$297,230
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$33,980
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	65		\$0	\$855,460
D1	RANCH LAND - QUALIFIED AG LAND	376	25,065.5163	\$0	\$92,524,704
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	126		\$30,330	\$2,215,210
E	RESIDENTIAL ON NON-QUALIFIED AG LA	241		\$932,050	\$28,697,081
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	131		\$120,261	\$1,553,645
E2	MOBILE HOMES ON RURAL LAND	226		\$309,180	\$7,412,103
E3	RURAL LAND NON-QUALIFIED AG	181		\$0	\$11,696,213
F1	REAL - COMMERCIAL	36		\$19,750	\$3,918,271
F2	REAL - INDUSTRIAL	5		\$0	\$1,274,270
G1	OIL, GAS AND MINERAL RESERVES	5,032		\$0	\$58,668,445
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$12,600
J3	ELECTRIC COMPANIES (INCLD CO-OP)	15		\$0	\$16,923,520
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$572,170
J5	RAILROADS	2		\$0	\$3,896,070
J6	PIPELINES	54		\$0	\$4,927,980
L1	COMMERCIAL PERSONAL PROPERTY - T	9		\$0	\$496,150
L2	INDUSTRIAL PERSONAL PROPERTY	41		\$0	\$2,661,580
L3	LEASED EQUIPMENT	8		\$0	\$346,030
L5	VEHICLES - INCOME PRODUCING COMME	8		\$0	\$727,380
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$7,500
M1	MOBILE HOME ONLY ON NON-OWNED L	77		\$174,350	\$1,715,240
X	EXEMPT	2,816		\$670	\$1,809,135
	Totals		25,065.5163	\$1,837,111	\$251,742,737

2018 CERTIFIED TOTALS

Property Count: 8,973

CETRZ - County Energy Transportation Reinvestment Zone
Effective Rate Assumption

7/23/2018

3:06:50PM

New Value

TOTAL NEW VALUE MARKET:	\$1,837,111
TOTAL NEW VALUE TAXABLE:	\$1,836,441

New Exemptions

Exemption	Description	Count	2017 Market Value	Exemption Amount
EX366	HOUSE BILL 366	191		\$23,105
ABSOLUTE EXEMPTIONS VALUE LOSS				\$23,105

Exemption	Description	Count	2017 Market Value	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1		\$10,000
PARTIAL EXEMPTIONS VALUE LOSS				\$10,000
NEW EXEMPTIONS VALUE LOSS				\$33,105

Increased Exemptions

Exemption	Description	Count	2017 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$33,105

New Ag / Timber Exemptions

2017 Market Value	\$85,079		Count: 4
2018 Ag/Timber Use	\$720		
NEW AG / TIMBER VALUE LOSS	\$84,359		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
203	\$121,212	\$1,968	\$119,244
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
38	\$115,255	\$2,054	\$113,201

2018 CERTIFIED TOTALS

CETRZ - County Energy Transportation Reinvestment Zone
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
21	\$6,837,121.00	\$1,855,798

2018 CERTIFIED TOTALS

Property Count: 4,980

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/23/2018

3:06:38PM

Land		Value				
Homesite:		40,830,850				
Non Homesite:		125,656,903				
Ag Market:		223,391,920				
Timber Market:		0		Total Land	(+)	389,879,673
Improvement		Value				
Homesite:		86,191,310				
Non Homesite:		97,977,175		Total Improvements	(+)	184,168,485
Non Real		Count	Value			
Personal Property:		176	34,913,410			
Mineral Property:		469	928,288			
Autos:		0	0	Total Non Real	(+)	35,841,698
				Market Value	=	609,889,856
Ag	Non Exempt	Exempt				
Total Productivity Market:	223,391,920	0				
Ag Use:	3,785,923	0		Productivity Loss	(-)	219,605,997
Timber Use:	0	0		Appraised Value	=	390,283,859
Productivity Loss:	219,605,997	0		Homestead Cap	(-)	830,396
				Assessed Value	=	389,453,463
				Total Exemptions Amount (Breakdown on Next Page)	(-)	17,577,424
				Net Taxable	=	371,876,039

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 371,876.04 = 371,876,039 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4,980

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	113,577	113,577
DV2	8	0	66,000	66,000
DV3	11	0	103,280	103,280
DV3S	1	0	0	0
DV4	37	0	328,430	328,430
DV4S	3	0	27,583	27,583
DVHS	25	0	4,224,033	4,224,033
EX	2	0	18,820	18,820
EX-XG	1	0	103,650	103,650
EX-XR	7	0	328,160	328,160
EX-XV	35	0	12,236,730	12,236,730
EX366	297	0	27,161	27,161
Totals		0	17,577,424	17,577,424

2018 CERTIFIED TOTALS

Property Count: 45

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		524,590		
Non Homesite:		1,541,940		
Ag Market:		4,235,570		
Timber Market:		0	Total Land	(+) 6,302,100
Improvement		Value		
Homesite:		1,594,070		
Non Homesite:		1,051,730	Total Improvements	(+) 2,645,800
Non Real		Count	Value	
Personal Property:	1		271,840	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 271,840
			Market Value	= 9,219,740
Ag		Non Exempt	Exempt	
Total Productivity Market:	4,235,570		0	
Ag Use:	92,680		0	Productivity Loss (-) 4,142,890
Timber Use:	0		0	Appraised Value = 5,076,850
Productivity Loss:	4,142,890		0	Homestead Cap (-) 0
				Assessed Value = 5,076,850
				Total Exemptions Amount (Breakdown on Next Page) (-) 0
				Net Taxable = 5,076,850

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

5,076.85 = 5,076,850 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

CHES1 - Caldwell-Hays ESD 1

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 5,025

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		41,355,440		
Non Homesite:		127,198,843		
Ag Market:		227,627,490		
Timber Market:		0	Total Land	(+) 396,181,773
Improvement		Value		
Homesite:		87,785,380		
Non Homesite:		99,028,905	Total Improvements	(+) 186,814,285
Non Real		Count	Value	
Personal Property:	177		35,185,250	
Mineral Property:	469		928,288	
Autos:	0		0	
			Total Non Real	(+) 36,113,538
			Market Value	= 619,109,596
Ag		Non Exempt	Exempt	
Total Productivity Market:	227,627,490		0	
Ag Use:	3,878,603		0	Productivity Loss (-) 223,748,887
Timber Use:	0		0	Appraised Value = 395,360,709
Productivity Loss:	223,748,887		0	Homestead Cap (-) 830,396
				Assessed Value = 394,530,313
				Total Exemptions Amount (-) 17,577,424 (Breakdown on Next Page)
				Net Taxable = 376,952,889

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 376,952.89 = 376,952,889 * (0.100000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 5,025

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	113,577	113,577
DV2	8	0	66,000	66,000
DV3	11	0	103,280	103,280
DV3S	1	0	0	0
DV4	37	0	328,430	328,430
DV4S	3	0	27,583	27,583
DVHS	25	0	4,224,033	4,224,033
EX	2	0	18,820	18,820
EX-XG	1	0	103,650	103,650
EX-XR	7	0	328,160	328,160
EX-XV	35	0	12,236,730	12,236,730
EX366	297	0	27,161	27,161
Totals		0	17,577,424	17,577,424

2018 CERTIFIED TOTALS

Property Count: 4,980

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,235		\$5,612,230	\$108,843,360
B	MULTIFAMILY RESIDENCE	2		\$22,750	\$399,840
C1	VACANT LOTS AND LAND TRACTS	235		\$0	\$8,989,311
D1	QUALIFIED OPEN-SPACE LAND	767	42,700.5009	\$0	\$223,391,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	294		\$297,550	\$5,228,016
E	RURAL LAND, NON QUALIFIED OPEN SP	1,610	6,691.7754	\$4,833,860	\$182,251,611
F1	COMMERCIAL REAL PROPERTY	68		\$1,578,790	\$11,359,060
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$1,545,540
G1	OIL AND GAS	179		\$0	\$902,577
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$327,240
J6	PIPELAND COMPANY	2		\$0	\$416,700
L1	COMMERCIAL PERSONAL PROPERTY	124		\$0	\$8,640,560
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$24,810,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	697		\$2,796,970	\$17,425,250
O	RESIDENTIAL INVENTORY	147		\$0	\$1,885,180
S	SPECIAL INVENTORY TAX	12		\$0	\$759,000
X	TOTALLY EXEMPT PROPERTY	342		\$2,570	\$12,714,521
		Totals	49,392.2763	\$15,144,720	\$609,889,856

2018 CERTIFIED TOTALS

Property Count: 45

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	15		\$81,540	\$1,179,290
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$74,550
D1	QUALIFIED OPEN-SPACE LAND	10	1,040.6330	\$0	\$4,235,570
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$19,570
E	RURAL LAND, NON QUALIFIED OPEN SP	20	79.4760	\$95,740	\$3,087,540
F1	COMMERCIAL REAL PROPERTY	3		\$2,990	\$277,020
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$271,840
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$74,360
	Totals		1,120.1090	\$180,270	\$9,219,740

2018 CERTIFIED TOTALS

Property Count: 5,025

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,250		\$5,693,770	\$110,022,650
B	MULTIFAMILY RESIDENCE	2		\$22,750	\$399,840
C1	VACANT LOTS AND LAND TRACTS	237		\$0	\$9,063,861
D1	QUALIFIED OPEN-SPACE LAND	777	43,741.1339	\$0	\$227,627,490
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	297		\$297,550	\$5,247,586
E	RURAL LAND, NON QUALIFIED OPEN SP	1,630	6,771.2514	\$4,929,600	\$185,339,151
F1	COMMERCIAL REAL PROPERTY	71		\$1,581,780	\$11,636,080
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$1,545,540
G1	OIL AND GAS	179		\$0	\$902,577
J4	TELEPHONE COMPANY (INCLUDING CO-	7		\$0	\$327,240
J6	PIPELAND COMPANY	2		\$0	\$416,700
L1	COMMERCIAL PERSONAL PROPERTY	125		\$0	\$8,912,400
L2	INDUSTRIAL AND MANUFACTURING PERS	25		\$0	\$24,810,170
M1	TANGIBLE OTHER PERSONAL, MOBILE H	699		\$2,796,970	\$17,499,610
O	RESIDENTIAL INVENTORY	147		\$0	\$1,885,180
S	SPECIAL INVENTORY TAX	12		\$0	\$759,000
X	TOTALLY EXEMPT PROPERTY	342		\$2,570	\$12,714,521
		Totals	50,512.3853	\$15,324,990	\$619,109,596

2018 CERTIFIED TOTALS

Property Count: 4,980

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	1		\$0	\$13,000
A1	RESIDENTIAL SINGLE FAMILY	374		\$2,589,700	\$49,066,870
A2	RESIDENTIAL MOBILE HOME ON OWNER	829		\$2,860,100	\$56,306,750
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	222		\$162,430	\$3,456,740
B2	MULTI-FAMILY - DUPLEX	2		\$22,750	\$399,840
C	VACANT RESIDENTIAL LOTS - INSIDE CI	45		\$0	\$1,585,350
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	179		\$0	\$6,640,891
C3	VACANT COMMERCIAL LOTS	11		\$0	\$763,070
D1	RANCH LAND - QUALIFIED AG LAND	767	42,700.5009	\$0	\$223,391,920
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	294		\$297,550	\$5,228,016
E	RESIDENTIAL ON NON-QUALIFIED AG LA	701		\$3,234,900	\$98,336,729
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	478		\$353,160	\$5,350,140
E2	MOBILE HOMES ON RURAL LAND	809		\$1,245,800	\$40,008,468
E3	RURAL LAND NON-QUALIFIED AG	550		\$0	\$38,556,274
F1	REAL - COMMERCIAL	68		\$1,578,790	\$11,359,060
F2	REAL - INDUSTRIAL	1		\$0	\$1,545,540
G1	OIL, GAS AND MINERAL RESERVES	179		\$0	\$902,577
J4	TELEPHONE COMPANIES (INCLD CO-OP)	7		\$0	\$327,240
J6	PIPELINES	2		\$0	\$416,700
L1	COMMERCIAL PERSONAL PROPERTY - T	65		\$0	\$4,339,660
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$24,810,170
L3	LEASED EQUIPMENT	12		\$0	\$779,030
L5	VEHICLES - INCOME PRODUCING COMME	47		\$0	\$3,521,870
M1	MOBILE HOME ONLY ON NON-OWNED L	697		\$2,796,970	\$17,425,250
O	REAL PROPERTY INVENTORY - RESIDEN	147		\$0	\$1,885,180
S	SPECIAL INVENTORY	12		\$0	\$759,000
X	EXEMPT	342		\$2,570	\$12,714,521
	Totals		42,700.5009	\$15,144,720	\$609,889,856

2018 CERTIFIED TOTALS

Property Count: 45

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$51,070	\$672,450
A2	RESIDENTIAL MOBILE HOME ON OWNER	9		\$30,470	\$494,490
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	2		\$0	\$12,350
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$26,210
C3	VACANT COMMERCIAL LOTS	1		\$0	\$48,340
D1	RANCH LAND - QUALIFIED AG LAND	10	1,040.6330	\$0	\$4,235,570
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	3		\$0	\$19,570
E	RESIDENTIAL ON NON-QUALIFIED AG LA	15		\$75,160	\$2,079,490
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	8		\$20,580	\$342,020
E2	MOBILE HOMES ON RURAL LAND	5		\$0	\$252,600
E3	RURAL LAND NON-QUALIFIED AG	6		\$0	\$413,430
F1	REAL - COMMERCIAL	3		\$2,990	\$277,020
L1	COMMERCIAL PERSONAL PROPERTY - T	1		\$0	\$271,840
M1	MOBILE HOME ONLY ON NON-OWNED L	2		\$0	\$74,360
	Totals		1,040.6330	\$180,270	\$9,219,740

2018 CERTIFIED TOTALS

Property Count: 5,025

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	1		\$0	\$13,000
A1	RESIDENTIAL SINGLE FAMILY	381		\$2,640,770	\$49,739,320
A2	RESIDENTIAL MOBILE HOME ON OWNER	838		\$2,890,570	\$56,801,240
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	224		\$162,430	\$3,469,090
B2	MULTI-FAMILY - DUPLEX	2		\$22,750	\$399,840
C	VACANT RESIDENTIAL LOTS - INSIDE CI	45		\$0	\$1,585,350
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	180		\$0	\$6,667,101
C3	VACANT COMMERCIAL LOTS	12		\$0	\$811,410
D1	RANCH LAND - QUALIFIED AG LAND	777	43,741.1339	\$0	\$227,627,490
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	297		\$297,550	\$5,247,586
E	RESIDENTIAL ON NON-QUALIFIED AG LA	716		\$3,310,060	\$100,416,219
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	486		\$373,740	\$5,692,160
E2	MOBILE HOMES ON RURAL LAND	814		\$1,245,800	\$40,261,068
E3	RURAL LAND NON-QUALIFIED AG	556		\$0	\$38,969,704
F1	REAL - COMMERCIAL	71		\$1,581,780	\$11,636,080
F2	REAL - INDUSTRIAL	1		\$0	\$1,545,540
G1	OIL, GAS AND MINERAL RESERVES	179		\$0	\$902,577
J4	TELEPHONE COMPANIES (INCLD CO-OP)	7		\$0	\$327,240
J6	PIPELINES	2		\$0	\$416,700
L1	COMMERCIAL PERSONAL PROPERTY - T	66		\$0	\$4,611,500
L2	INDUSTRIAL PERSONAL PROPERTY	25		\$0	\$24,810,170
L3	LEASED EQUIPMENT	12		\$0	\$779,030
L5	VEHICLES - INCOME PRODUCING COMME	47		\$0	\$3,521,870
M1	MOBILE HOME ONLY ON NON-OWNED L	699		\$2,796,970	\$17,499,610
O	REAL PROPERTY INVENTORY - RESIDEN	147		\$0	\$1,885,180
S	SPECIAL INVENTORY	12		\$0	\$759,000
X	EXEMPT	342		\$2,570	\$12,714,521
	Totals		43,741.1339	\$15,324,990	\$619,109,596

2018 CERTIFIED TOTALS

Property Count: 5,025

CHES1 - Caldwell-Hays ESD 1
Effective Rate Assumption

7/23/2018

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New Value

TOTAL NEW VALUE MARKET: **\$15,324,990**
TOTAL NEW VALUE TAXABLE: **\$15,300,960**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	22	2017 Market Value	\$4,468
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,468

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
PARTIAL EXEMPTIONS VALUE LOSS			\$58,000
NEW EXEMPTIONS VALUE LOSS			\$62,468

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$62,468

New Ag / Timber Exemptions

2017 Market Value \$955,128
2018 Ag/Timber Use \$38,440
Count: 5
NEW AG / TIMBER VALUE LOSS \$916,688

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
950	\$121,368	\$839	\$120,529
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
333	\$111,309	\$827	\$110,482

2018 CERTIFIED TOTALS

CHES1 - Caldwell-Hays ESD 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
45	\$9,219,740.00	\$4,109,656

2018 CERTIFIED TOTALS

Property Count: 5,949

CLH - City of Lockhart
ARB Approved Totals

7/23/2018

3:06:38PM

Land			Value			
Homesite:			68,422,630			
Non Homesite:			104,129,203			
Ag Market:			35,130,941			
Timber Market:			0	Total Land	(+)	
					207,682,774	
Improvement			Value			
Homesite:			263,797,783			
Non Homesite:			295,685,347	Total Improvements	(+)	
					559,483,130	
Non Real	Count			Value		
Personal Property:	607		56,525,020			
Mineral Property:	13		10,524			
Autos:	0		0	Total Non Real	(+)	
					56,535,544	
				Market Value	=	
					823,701,448	
Ag	Non Exempt			Exempt		
Total Productivity Market:	35,130,941		0			
Ag Use:	722,721		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	34,408,220		0		789,293,228	
				Homestead Cap	(-)	
					3,016,779	
				Assessed Value	=	
					786,276,449	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					136,875,452	
				Net Taxable	=	
					649,400,997	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	8,830,884	8,098,390	46,691.80	49,756.51	90			
OV65	105,009,891	94,079,256	529,123.76	538,535.86	812			
Total	113,840,775	102,177,646	575,815.56	588,292.37	902	Freeze Taxable	(-)	
Tax Rate	0.726000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	640,960	588,960	347,211	241,749	4			
Total	640,960	588,960	347,211	241,749	4	Transfer Adjustment	(-)	
							241,749	
						Freeze Adjusted Taxable	=	
							546,981,602	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,546,901.99 = 546,981,602 * (0.726000 / 100) + 575,815.56

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

2018 CERTIFIED TOTALS

Property Count: 5,949

CLH - City of Lockhart
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	97	0	0	0
DV1	29	0	236,000	236,000
DV2	17	0	136,500	136,500
DV3	24	0	226,000	226,000
DV4	70	0	506,160	506,160
DV4S	4	0	42,000	42,000
DVHS	46	0	7,059,850	7,059,850
EX	8	0	2,911,390	2,911,390
EX (Prorated)	1	0	28,099	28,099
EX-XF	2	0	35,350	35,350
EX-XG	2	0	2,190,950	2,190,950
EX-XL	4	0	523,710	523,710
EX-XR	1	0	15,250	15,250
EX-XU	2	0	554,940	554,940
EX-XV	188	0	113,018,850	113,018,850
EX-XV (Prorated)	5	0	175,600	175,600
EX366	30	0	7,440	7,440
FR	1	468,800	0	468,800
OV65	893	8,644,273	0	8,644,273
OV65S	6	60,000	0	60,000
PC	1	0	0	0
SO	2	34,290	0	34,290
Totals		9,207,363	127,668,089	136,875,452

2018 CERTIFIED TOTALS

Property Count: 171

CLH - City of Lockhart
Under ARB Review Totals

7/23/2018

3:06:38PM

Land		Value			
Homesite:		880,830			
Non Homesite:		5,241,310			
Ag Market:		722,430			
Timber Market:		0		Total Land	(+) 6,844,570
Improvement		Value			
Homesite:		2,945,710			
Non Homesite:		11,690,781		Total Improvements	(+) 14,636,491
Non Real		Count	Value		
Personal Property:		6	724,260		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 724,260
				Market Value	= 22,205,321
Ag	Non Exempt	Exempt			
Total Productivity Market:	722,430	0			
Ag Use:	8,560	0	Productivity Loss	(-)	713,870
Timber Use:	0	0	Appraised Value	=	21,491,451
Productivity Loss:	713,870	0	Homestead Cap	(-)	123,729
			Assessed Value	=	21,367,722
			Total Exemptions Amount	(-)	50,000
			(Breakdown on Next Page)		
			Net Taxable	=	21,317,722

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	85,404	85,404	620.03	665.40	1			
OV65	703,855	663,855	4,112.54	4,339.84	4			
Total	789,259	749,259	4,732.57	5,005.24	5	Freeze Taxable	(-) 749,259	
Tax Rate	0.726000							
						Freeze Adjusted Taxable	= 20,568,463	

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

154,059.61 = 20,568,463 * (0.726000 / 100) + 4,732.57

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

2018 CERTIFIED TOTALS

Property Count: 171

CLH - City of Lockhart
Under ARB Review Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
OV65	5	50,000	0	50,000
Totals		50,000	0	50,000

2018 CERTIFIED TOTALS

Property Count: 6,120

CLH - City of Lockhart
Grand Totals

7/23/2018

3:06:38PM

Land		Value			
Homesite:		69,303,460			
Non Homesite:		109,370,513			
Ag Market:		35,853,371			
Timber Market:		0		Total Land	(+) 214,527,344
Improvement		Value			
Homesite:		266,743,493			
Non Homesite:		307,376,128		Total Improvements	(+) 574,119,621
Non Real		Count	Value		
Personal Property:		613	57,249,280		
Mineral Property:		13	10,524		
Autos:		0	0	Total Non Real	(+) 57,259,804
				Market Value	= 845,906,769
Ag	Non Exempt	Exempt			
Total Productivity Market:	35,853,371	0			
Ag Use:	731,281	0		Productivity Loss	(-) 35,122,090
Timber Use:	0	0		Appraised Value	= 810,784,679
Productivity Loss:	35,122,090	0		Homestead Cap	(-) 3,140,508
				Assessed Value	= 807,644,171
				Total Exemptions Amount	(-) 136,925,452
				(Breakdown on Next Page)	
				Net Taxable	= 670,718,719

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,916,288	8,183,794	47,311.83	50,421.91	91		
OV65	105,713,746	94,743,111	533,236.30	542,875.70	816		
Total	114,630,034	102,926,905	580,548.13	593,297.61	907	Freeze Taxable	(-) 102,926,905
Tax Rate	0.726000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	640,960	588,960	347,211	241,749	4		
Total	640,960	588,960	347,211	241,749	4	Transfer Adjustment	(-) 241,749
						Freeze Adjusted Taxable	= 567,550,065

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,700,961.60 = 567,550,065 * (0.726000 / 100) + 580,548.13

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

2018 CERTIFIED TOTALS

Property Count: 6,120

CLH - City of Lockhart
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	98	0	0	0
DV1	29	0	236,000	236,000
DV2	17	0	136,500	136,500
DV3	24	0	226,000	226,000
DV4	70	0	506,160	506,160
DV4S	4	0	42,000	42,000
DVHS	46	0	7,059,850	7,059,850
EX	8	0	2,911,390	2,911,390
EX (Prorated)	1	0	28,099	28,099
EX-XF	2	0	35,350	35,350
EX-XG	2	0	2,190,950	2,190,950
EX-XL	4	0	523,710	523,710
EX-XR	1	0	15,250	15,250
EX-XU	2	0	554,940	554,940
EX-XV	188	0	113,018,850	113,018,850
EX-XV (Prorated)	5	0	175,600	175,600
EX366	30	0	7,440	7,440
FR	1	468,800	0	468,800
OV65	898	8,694,273	0	8,694,273
OV65S	6	60,000	0	60,000
PC	1	0	0	0
SO	2	34,290	0	34,290
Totals		9,257,363	127,668,089	136,925,452

2018 CERTIFIED TOTALS

Property Count: 5,949

CLH - City of Lockhart
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,542		\$5,257,603	\$423,603,018
B	MULTIFAMILY RESIDENCE	168		\$285,230	\$35,216,600
C1	VACANT LOTS AND LAND TRACTS	595		\$0	\$14,443,524
D1	QUALIFIED OPEN-SPACE LAND	178	4,947.9904	\$0	\$35,130,941
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$17,250	\$348,480
E	RURAL LAND, NON QUALIFIED OPEN SP	102	715.4068	\$111,900	\$11,587,170
F1	COMMERCIAL REAL PROPERTY	393		\$3,369,420	\$113,791,602
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$0	\$11,435,820
G1	OIL AND GAS	13		\$0	\$10,524
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,306,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$9,418,790
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$873,590
J5	RAILROAD	2		\$0	\$1,613,140
J6	PIPELAND COMPANY	3		\$0	\$68,910
L1	COMMERCIAL PERSONAL PROPERTY	512		\$0	\$33,509,820
L2	INDUSTRIAL AND MANUFACTURING PERS	33		\$0	\$7,185,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	246		\$110,510	\$2,441,060
S	SPECIAL INVENTORY TAX	11		\$0	\$2,254,660
X	TOTALLY EXEMPT PROPERTY	243		\$289,077	\$119,461,579
		Totals	5,663.3972	\$9,440,990	\$823,701,448

2018 CERTIFIED TOTALS

Property Count: 171

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	42		\$600,850	\$5,364,391
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,403,540
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$826,440
D1	QUALIFIED OPEN-SPACE LAND	4	95.2520	\$0	\$722,430
E	RURAL LAND, NON QUALIFIED OPEN SP	3	24.4070	\$0	\$601,550
F1	COMMERCIAL REAL PROPERTY	18		\$1,535,320	\$9,059,400
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$351,310
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$724,260
O	RESIDENTIAL INVENTORY	72		\$0	\$1,152,000
	Totals		119.6590	\$2,136,170	\$22,205,321

2018 CERTIFIED TOTALS

Property Count: 6,120

CLH - City of Lockhart
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	3,584		\$5,858,453	\$428,967,409
B	MULTIFAMILY RESIDENCE	175		\$285,230	\$38,620,140
C1	VACANT LOTS AND LAND TRACTS	616		\$0	\$15,269,964
D1	QUALIFIED OPEN-SPACE LAND	182	5,043.2424	\$0	\$35,853,371
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	27		\$17,250	\$348,480
E	RURAL LAND, NON QUALIFIED OPEN SP	105	739.8138	\$111,900	\$12,188,720
F1	COMMERCIAL REAL PROPERTY	411		\$4,904,740	\$122,851,002
F2	INDUSTRIAL AND MANUFACTURING REA	17		\$0	\$11,787,130
G1	OIL AND GAS	13		\$0	\$10,524
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,306,950
J3	ELECTRIC COMPANY (INCLUDING CO-OP	6		\$0	\$9,418,790
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$873,590
J5	RAILROAD	2		\$0	\$1,613,140
J6	PIPELAND COMPANY	3		\$0	\$68,910
L1	COMMERCIAL PERSONAL PROPERTY	518		\$0	\$34,234,080
L2	INDUSTRIAL AND MANUFACTURING PERS	33		\$0	\$7,185,270
M1	TANGIBLE OTHER PERSONAL, MOBILE H	246		\$110,510	\$2,441,060
O	RESIDENTIAL INVENTORY	72		\$0	\$1,152,000
S	SPECIAL INVENTORY TAX	11		\$0	\$2,254,660
X	TOTALLY EXEMPT PROPERTY	243		\$289,077	\$119,461,579
		Totals	5,783.0562	\$11,577,160	\$845,906,769

2018 CERTIFIED TOTALS

Property Count: 5,949

CLH - City of Lockhart
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		\$72,353	\$341,195
A1	RESIDENTIAL SINGLE FAMILY	3,447		\$4,998,080	\$419,778,133
A2	RESIDENTIAL MOBILE HOME ON OWNER	75		\$179,920	\$2,554,680
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	120		\$7,250	\$929,010
B2	MULTI-FAMILY - DUPLEX	138		\$285,230	\$17,787,080
B3	MULTI-FAMILY - TRIPLEX	5		\$0	\$710,580
B4	MULTI-FAMILY - FOURPLEX	5		\$0	\$1,099,150
BB	MULTI-FAMILY - APTS 5-10 UNITS	8		\$0	\$868,310
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,655,360
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,096,120
C	VACANT RESIDENTIAL LOTS - INSIDE CI	525		\$0	\$8,097,910
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	15		\$0	\$271,734
C3	VACANT COMMERCIAL LOTS	55		\$0	\$6,073,880
D1	RANCH LAND - QUALIFIED AG LAND	178	4,947.9904	\$0	\$35,130,941
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	27		\$17,250	\$348,480
E	RESIDENTIAL ON NON-QUALIFIED AG LA	50		\$111,900	\$5,953,960
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	17		\$0	\$155,680
E2	MOBILE HOMES ON RURAL LAND	9		\$0	\$307,800
E3	RURAL LAND NON-QUALIFIED AG	52		\$0	\$5,169,730
F1	REAL - COMMERCIAL	393		\$3,369,420	\$113,791,602
F2	REAL - INDUSTRIAL	12		\$0	\$11,435,820
G1	OIL, GAS AND MINERAL RESERVES	13		\$0	\$10,524
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,306,950
J3	ELECTRIC COMPANIES (INCLD CO-OP)	6		\$0	\$9,418,790
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$873,590
J5	RAILROADS	2		\$0	\$1,613,140
J6	PIPELINES	3		\$0	\$68,910
L1	COMMERCIAL PERSONAL PROPERTY - T	357		\$0	\$28,882,500
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$7,185,270
L3	LEASED EQUIPMENT	79		\$0	\$2,193,870
L4	AIRCRAFT - INCOME PRODUCING COMME	2		\$0	\$33,000
L5	VEHICLES - INCOME PRODUCING COMME	74		\$0	\$2,400,450
M1	MOBILE HOME ONLY ON NON-OWNED L	246		\$110,510	\$2,441,060
S	SPECIAL INVENTORY	11		\$0	\$2,254,660
X	EXEMPT	243		\$289,077	\$119,461,579
	Totals		4,947.9904	\$9,440,990	\$823,701,448

2018 CERTIFIED TOTALS

Property Count: 171

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	40		\$600,850	\$5,322,511
A2	RESIDENTIAL MOBILE HOME ON OWNER	1		\$0	\$31,110
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	3		\$0	\$10,770
B2	MULTI-FAMILY - DUPLEX	5		\$0	\$875,760
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$168,470
BB	MULTI-FAMILY - APTS 5-10 UNITS	1		\$0	\$224,960
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,134,350
C	VACANT RESIDENTIAL LOTS - INSIDE CI	15		\$0	\$277,860
C3	VACANT COMMERCIAL LOTS	6		\$0	\$548,580
D1	RANCH LAND - QUALIFIED AG LAND	4	95.2520	\$0	\$722,430
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2		\$0	\$429,960
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$171,590
F1	REAL - COMMERCIAL	18		\$1,535,320	\$9,059,400
F2	REAL - INDUSTRIAL	5		\$0	\$351,310
L1	COMMERCIAL PERSONAL PROPERTY - T	4		\$0	\$557,860
L5	VEHICLES - INCOME PRODUCING COMME	2		\$0	\$166,400
O	REAL PROPERTY INVENTORY - RESIDEN	72		\$0	\$1,152,000
	Totals		95.2520	\$2,136,170	\$22,205,321

2018 CERTIFIED TOTALS

Property Count: 6,120

CLH - City of Lockhart
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	4		\$72,353	\$341,195
A1	RESIDENTIAL SINGLE FAMILY	3,487		\$5,598,930	\$425,100,644
A2	RESIDENTIAL MOBILE HOME ON OWNER	76		\$179,920	\$2,585,790
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	123		\$7,250	\$939,780
B2	MULTI-FAMILY - DUPLEX	143		\$285,230	\$18,662,840
B3	MULTI-FAMILY - TRIPLEX	5		\$0	\$710,580
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,267,620
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,093,270
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,655,360
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,134,350
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,096,120
C	VACANT RESIDENTIAL LOTS - INSIDE CI	540		\$0	\$8,375,770
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	15		\$0	\$271,734
C3	VACANT COMMERCIAL LOTS	61		\$0	\$6,622,460
D1	RANCH LAND - QUALIFIED AG LAND	182	5,043.2424	\$0	\$35,853,371
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	27		\$17,250	\$348,480
E	RESIDENTIAL ON NON-QUALIFIED AG LA	52		\$111,900	\$6,383,920
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	17		\$0	\$155,680
E2	MOBILE HOMES ON RURAL LAND	9		\$0	\$307,800
E3	RURAL LAND NON-QUALIFIED AG	53		\$0	\$5,341,320
F1	REAL - COMMERCIAL	411		\$4,904,740	\$122,851,002
F2	REAL - INDUSTRIAL	17		\$0	\$11,787,130
G1	OIL, GAS AND MINERAL RESERVES	13		\$0	\$10,524
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,306,950
J3	ELECTRIC COMPANIES (INCLD CO-OP)	6		\$0	\$9,418,790
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$873,590
J5	RAILROADS	2		\$0	\$1,613,140
J6	PIPELINES	3		\$0	\$68,910
L1	COMMERCIAL PERSONAL PROPERTY - T	361		\$0	\$29,440,360
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$7,185,270
L3	LEASED EQUIPMENT	79		\$0	\$2,193,870
L4	AIRCRAFT - INCOME PRODUCING COMME	2		\$0	\$33,000
L5	VEHICLES - INCOME PRODUCING COMME	76		\$0	\$2,566,850
M1	MOBILE HOME ONLY ON NON-OWNED L	246		\$110,510	\$2,441,060
O	REAL PROPERTY INVENTORY - RESIDEN	72		\$0	\$1,152,000
S	SPECIAL INVENTORY	11		\$0	\$2,254,660
X	EXEMPT	243		\$289,077	\$119,461,579
	Totals		5,043.2424	\$11,577,160	\$845,906,769

2018 CERTIFIED TOTALS

Property Count: 6,120

CLH - City of Lockhart
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$11,577,160**
TOTAL NEW VALUE TAXABLE: **\$11,284,188**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	7	2017 Market Value	\$13,830
ABSOLUTE EXEMPTIONS VALUE LOSS				\$13,830

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$0
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$100,500
OV65	OVER 65	41	\$390,000
PARTIAL EXEMPTIONS VALUE LOSS		54	\$570,500
NEW EXEMPTIONS VALUE LOSS			\$584,330

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$584,330

New Ag / Timber Exemptions

2017 Market Value \$310,810 Count: 4
2018 Ag/Timber Use \$5,620
NEW AG / TIMBER VALUE LOSS \$305,190

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$180	\$180

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,196	\$138,258	\$1,420	\$136,838
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,169	\$137,949	\$1,435	\$136,514

2018 CERTIFIED TOTALS

CLH - City of Lockhart
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
171	\$22,205,321.00	\$18,577,815

2018 CERTIFIED TOTALS

Property Count: 4,339

CLU - City of Luling
ARB Approved Totals

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Land			Value			
Homesite:			17,063,904			
Non Homesite:			35,221,073			
Ag Market:			1,937,440			
Timber Market:			0	Total Land	(+)	
					54,222,417	
Improvement			Value			
Homesite:			74,976,522			
Non Homesite:			113,355,966	Total Improvements	(+)	
					188,332,488	
Non Real	Count			Value		
Personal Property:	454		36,119,830			
Mineral Property:	1,109		1,469,348			
Autos:	0		0	Total Non Real	(+)	
					37,589,178	
				Market Value	=	
					280,144,083	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,322,410		615,030			
Ag Use:	29,890		4,130	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	1,292,520		610,900		278,851,563	
				Homestead Cap	(-)	
					280,946	
				Assessed Value	=	
					278,570,617	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					48,927,004	
				Net Taxable	=	
					229,643,613	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,433,660	2,301,660	8,903.93	8,947.33	45			
OV65	34,449,813	32,426,783	116,570.99	118,033.09	357			
Total	36,883,473	34,728,443	125,474.92	126,980.42	402	Freeze Taxable	(-)	
Tax Rate	0.530000							34,728,443
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	316,360	310,360	217,669	92,691	2			
Total	316,360	310,360	217,669	92,691	2	Transfer Adjustment	(-)	
							92,691	
						Freeze Adjusted Taxable	=	
							194,822,479	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,158,034.06 = 194,822,479 * (0.530000 / 100) + 125,474.92

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

2018 CERTIFIED TOTALS

Property Count: 4,339

CLU - City of Luling
ARB Approved Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	2,586,574	0	2,586,574
DP	46	135,000	0	135,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	3,051	3,051
DV3	4	0	46,000	46,000
DV4	17	0	120,000	120,000
DVHS	13	0	1,559,269	1,559,269
DVHSS	1	0	154,640	154,640
EX	4	0	190,000	190,000
EX-XF	2	0	4,696,880	4,696,880
EX-XG	3	0	359,920	359,920
EX-XL	10	0	1,022,340	1,022,340
EX-XR	1	0	200,610	200,610
EX-XU	1	0	109,680	109,680
EX-XV	137	0	35,283,056	35,283,056
EX366	838	0	54,760	54,760
FR	1	1,237,441	0	1,237,441
OV65	394	1,151,490	0	1,151,490
OV65S	1	3,000	0	3,000
PC	1	3,293	0	3,293
Totals		5,116,798	43,810,206	48,927,004

2018 CERTIFIED TOTALS

Property Count: 37

CLU - City of Luling
Under ARB Review Totals

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Land		Value			
Homesite:		299,220			
Non Homesite:		515,310			
Ag Market:		0			
Timber Market:		0			
				Total Land	(+) 814,530
Improvement		Value			
Homesite:		1,666,340			
Non Homesite:		2,734,490			
				Total Improvements	(+) 4,400,830
Non Real		Count	Value		
Personal Property:		3	1,086,580		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 1,086,580
				Market Value	= 6,301,940
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0	Productivity Loss	(-) 0
Timber Use:		0	0	Appraised Value	= 6,301,940
Productivity Loss:		0	0	Homestead Cap	(-) 822
				Assessed Value	= 6,301,118
				Total Exemptions Amount	(-) 12,000
				(Breakdown on Next Page)	
				Net Taxable	= 6,289,118

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	106,720	103,720	503.83	503.83	1		
OV65	258,500	252,500	1,301.78	1,329.74	2		
Total	365,220	356,220	1,805.61	1,833.57	3	Freeze Taxable	(-) 356,220
Tax Rate	0.530000						
						Freeze Adjusted Taxable	= 5,932,898

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

33,249.97 = 5,932,898 * (0.530000 / 100) + 1,805.61

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 37

CLU - City of Luling
Under ARB Review Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	3,000	0	3,000
OV65	3	9,000	0	9,000
	Totals	12,000	0	12,000

2018 CERTIFIED TOTALS

Property Count: 4,376

CLU - City of Luling
Grand Totals

7/23/2018

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Land		Value			
Homesite:		17,363,124			
Non Homesite:		35,736,383			
Ag Market:		1,937,440			
Timber Market:		0	Total Land	(+)	
				55,036,947	
Improvement		Value			
Homesite:		76,642,862			
Non Homesite:		116,090,456	Total Improvements	(+)	
				192,733,318	
Non Real		Count	Value		
Personal Property:	457		37,206,410		
Mineral Property:	1,109		1,469,348		
Autos:	0		0	Total Non Real	(+)
					38,675,758
			Market Value	=	286,446,023
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,322,410	615,030		
Ag Use:		29,890	4,130	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		1,292,520	610,900		285,153,503
				Homestead Cap	(-)
					281,768
				Assessed Value	=
					284,871,735
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	48,939,004
				Net Taxable	=
					235,932,731

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,540,380	2,405,380	9,407.76	9,451.16	46			
OV65	34,708,313	32,679,283	117,872.77	119,362.83	359			
Total	37,248,693	35,084,663	127,280.53	128,813.99	405	Freeze Taxable	(-)	
Tax Rate	0.530000							35,084,663
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	316,360	310,360	217,669	92,691	2			
Total	316,360	310,360	217,669	92,691	2	Transfer Adjustment	(-)	
							92,691	
						Freeze Adjusted Taxable	=	
							200,755,377	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,191,284.03 = 200,755,377 * (0.530000 / 100) + 127,280.53

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

2018 CERTIFIED TOTALS

Property Count: 4,376

CLU - City of Luling
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	2,586,574	0	2,586,574
DP	47	138,000	0	138,000
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	1	0	3,051	3,051
DV3	4	0	46,000	46,000
DV4	17	0	120,000	120,000
DVHS	13	0	1,559,269	1,559,269
DVHSS	1	0	154,640	154,640
EX	4	0	190,000	190,000
EX-XF	2	0	4,696,880	4,696,880
EX-XG	3	0	359,920	359,920
EX-XL	10	0	1,022,340	1,022,340
EX-XR	1	0	200,610	200,610
EX-XU	1	0	109,680	109,680
EX-XV	137	0	35,283,056	35,283,056
EX366	838	0	54,760	54,760
FR	1	1,237,441	0	1,237,441
OV65	397	1,160,490	0	1,160,490
OV65S	1	3,000	0	3,000
PC	1	3,293	0	3,293
Totals		5,128,798	43,810,206	48,939,004

2018 CERTIFIED TOTALS

Property Count: 4,339

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	1,725		\$2,321,040	\$139,254,605
B	MULTIFAMILY RESIDENCE	23		\$0	\$5,136,360
C1	VACANT LOTS AND LAND TRACTS	506		\$0	\$7,504,153
D1	QUALIFIED OPEN-SPACE LAND	41	541.6609	\$0	\$1,322,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	16		\$0	\$1,087,751
E	RURAL LAND, NON QUALIFIED OPEN SP	70	275.7925	\$48,540	\$4,082,310
F1	COMMERCIAL REAL PROPERTY	268		\$321,890	\$42,052,016
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$141,120	\$3,241,320
G1	OIL AND GAS	295		\$0	\$1,415,732
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$627,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$1,414,910
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$421,100
J5	RAILROAD	4		\$0	\$1,873,610
J6	PIPELAND COMPANY	21		\$0	\$434,820
L1	COMMERCIAL PERSONAL PROPERTY	269		\$0	\$13,600,230
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$11,867,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$17,930	\$982,860
O	RESIDENTIAL INVENTORY	2		\$0	\$168,820
S	SPECIAL INVENTORY TAX	4		\$0	\$1,738,970
X	TOTALLY EXEMPT PROPERTY	996		\$23,550	\$41,917,246
	Totals		817.4534	\$2,874,070	\$280,144,083

2018 CERTIFIED TOTALS

Property Count: 37

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	18		\$38,300	\$2,267,930
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$33,690
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$5,310
E	RURAL LAND, NON QUALIFIED OPEN SP	2	10.6365	\$5,640	\$313,600
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$2,594,830
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$1,086,580
	Totals		10.6365	\$43,940	\$6,301,940

2018 CERTIFIED TOTALS

Property Count: 4,376

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	1,743		\$2,359,340	\$141,522,535
B	MULTIFAMILY RESIDENCE	23		\$0	\$5,136,360
C1	VACANT LOTS AND LAND TRACTS	510		\$0	\$7,537,843
D1	QUALIFIED OPEN-SPACE LAND	41	541.6609	\$0	\$1,322,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	17		\$0	\$1,093,061
E	RURAL LAND, NON QUALIFIED OPEN SP	72	286.4290	\$54,180	\$4,395,910
F1	COMMERCIAL REAL PROPERTY	279		\$321,890	\$44,646,846
F2	INDUSTRIAL AND MANUFACTURING REA	9		\$141,120	\$3,241,320
G1	OIL AND GAS	295		\$0	\$1,415,732
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$627,220
J3	ELECTRIC COMPANY (INCLUDING CO-OP	8		\$0	\$1,414,910
J4	TELEPHONE COMPANY (INCLUDING CO-	6		\$0	\$421,100
J5	RAILROAD	4		\$0	\$1,873,610
J6	PIPELAND COMPANY	21		\$0	\$434,820
L1	COMMERCIAL PERSONAL PROPERTY	272		\$0	\$14,686,810
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$11,867,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	59		\$17,930	\$982,860
O	RESIDENTIAL INVENTORY	2		\$0	\$168,820
S	SPECIAL INVENTORY TAX	4		\$0	\$1,738,970
X	TOTALLY EXEMPT PROPERTY	996		\$23,550	\$41,917,246
	Totals		828.0899	\$2,918,010	\$286,446,023

2018 CERTIFIED TOTALS

Property Count: 4,339

CLU - City of Luling
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	\$57,540
A1	RESIDENTIAL SINGLE FAMILY	1,558		\$2,078,440	\$134,508,155
A2	RESIDENTIAL MOBILE HOME ON OWNER	144		\$180,590	\$4,078,390
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	104		\$62,010	\$610,520
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$966,750
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$163,020
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$599,160
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$782,930
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$470,730
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,733,860
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$415,000
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	425		\$0	\$4,286,793
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	31		\$0	\$345,170
C3	VACANT COMMERCIAL LOTS	50		\$0	\$2,872,190
D1	RANCH LAND - QUALIFIED AG LAND	41	541.6609	\$0	\$1,322,410
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	16		\$0	\$1,087,751
E	RESIDENTIAL ON NON-QUALIFIED AG LA	34		\$2,730	\$2,316,932
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	24		\$44,700	\$212,418
E2	MOBILE HOMES ON RURAL LAND	13		\$1,110	\$307,880
E3	RURAL LAND NON-QUALIFIED AG	25		\$0	\$1,245,080
F1	REAL - COMMERCIAL	268		\$321,890	\$42,052,016
F2	REAL - INDUSTRIAL	9		\$141,120	\$3,241,320
G1	OIL, GAS AND MINERAL RESERVES	295		\$0	\$1,415,732
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$627,220
J3	ELECTRIC COMPANIES (INCLD CO-OP)	8		\$0	\$1,414,910
J4	TELEPHONE COMPANIES (INCLD CO-OP)	6		\$0	\$421,100
J5	RAILROADS	4		\$0	\$1,873,610
J6	PIPELINES	21		\$0	\$434,820
L1	COMMERCIAL PERSONAL PROPERTY - T	154		\$0	\$10,757,340
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$11,867,640
L3	LEASED EQUIPMENT	79		\$0	\$1,189,220
L4	AIRCRAFT - INCOME PRODUCING COMME	2		\$0	\$270,600
L5	VEHICLES - INCOME PRODUCING COMME	34		\$0	\$1,383,070
M1	MOBILE HOME ONLY ON NON-OWNED L	59		\$17,930	\$982,860
O	REAL PROPERTY INVENTORY - RESIDEN	2		\$0	\$168,820
S	SPECIAL INVENTORY	4		\$0	\$1,738,970
X	EXEMPT	996		\$23,550	\$41,917,246
	Totals		541.6609	\$2,874,070	\$280,144,083

2018 CERTIFIED TOTALS

Property Count: 37

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	18		\$32,370	\$2,245,080
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$5,930	\$22,850
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$16,220
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$10,290
C3	VACANT COMMERCIAL LOTS	1		\$0	\$7,180
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1		\$0	\$5,310
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2		\$5,640	\$298,529
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$15,071
F1	REAL - COMMERCIAL	11		\$0	\$2,594,830
L1	COMMERCIAL PERSONAL PROPERTY - T	3		\$0	\$1,086,580
	Totals		0.0000	\$43,940	\$6,301,940

2018 CERTIFIED TOTALS

Property Count: 4,376

CLU - City of Luling
Grand 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	\$57,540
A1	RESIDENTIAL SINGLE FAMILY	1,576		\$2,110,810	\$136,753,235
A2	RESIDENTIAL MOBILE HOME ON OWNER	144		\$180,590	\$4,078,390
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	105		\$67,940	\$633,370
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$966,750
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$163,020
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$599,160
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$782,930
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$470,730
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,733,860
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$415,000
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	427		\$0	\$4,303,013
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	32		\$0	\$355,460
C3	VACANT COMMERCIAL LOTS	51		\$0	\$2,879,370
D1	RANCH LAND - QUALIFIED AG LAND	41	541.6609	\$0	\$1,322,410
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	17		\$0	\$1,093,061
E	RESIDENTIAL ON NON-QUALIFIED AG LA	36		\$8,370	\$2,615,461
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	24		\$44,700	\$212,418
E2	MOBILE HOMES ON RURAL LAND	13		\$1,110	\$307,880
E3	RURAL LAND NON-QUALIFIED AG	26		\$0	\$1,260,151
F1	REAL - COMMERCIAL	279		\$321,890	\$44,646,846
F2	REAL - INDUSTRIAL	9		\$141,120	\$3,241,320
G1	OIL, GAS AND MINERAL RESERVES	295		\$0	\$1,415,732
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$627,220
J3	ELECTRIC COMPANIES (INCLD CO-OP)	8		\$0	\$1,414,910
J4	TELEPHONE COMPANIES (INCLD CO-OP)	6		\$0	\$421,100
J5	RAILROADS	4		\$0	\$1,873,610
J6	PIPELINES	21		\$0	\$434,820
L1	COMMERCIAL PERSONAL PROPERTY - T	157		\$0	\$11,843,920
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$11,867,640
L3	LEASED EQUIPMENT	79		\$0	\$1,189,220
L4	AIRCRAFT - INCOME PRODUCING COMME	2		\$0	\$270,600
L5	VEHICLES - INCOME PRODUCING COMME	34		\$0	\$1,383,070
M1	MOBILE HOME ONLY ON NON-OWNED L	59		\$17,930	\$982,860
O	REAL PROPERTY INVENTORY - RESIDEN	2		\$0	\$168,820
S	SPECIAL INVENTORY	4		\$0	\$1,738,970
X	EXEMPT	996		\$23,550	\$41,917,246
	Totals		541.6609	\$2,918,010	\$286,446,023

2018 CERTIFIED TOTALS

Property Count: 4,376

CLU - City of Luling
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,918,010**
TOTAL NEW VALUE TAXABLE: **\$2,894,460**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	40	2017 Market Value	\$7,559
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,559

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	18	\$52,500
PARTIAL EXEMPTIONS VALUE LOSS			18
NEW EXEMPTIONS VALUE LOSS			\$60,059

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$60,059

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
807	\$101,617	\$341	\$101,276
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
790	\$101,415	\$342	\$101,073

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$6,301,940.00	\$5,868,300

2018 CERTIFIED TOTALS

Property Count: 649

CMA - City of Martindale
ARB Approved Totals

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Land		Value		
Homesite:		12,598,948		
Non Homesite:		10,951,597		
Ag Market:		2,574,550		
Timber Market:		0	Total Land	(+) 26,125,095
Improvement		Value		
Homesite:		31,588,912		
Non Homesite:		12,585,532	Total Improvements	(+) 44,174,444
Non Real		Count	Value	
Personal Property:	72		3,633,350	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 3,633,350
			Market Value	= 73,932,889
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,574,550		0	
Ag Use:	51,860		0	Productivity Loss (-) 2,522,690
Timber Use:	0		0	Appraised Value = 71,410,199
Productivity Loss:	2,522,690		0	Homestead Cap (-) 592,053
				Assessed Value = 70,818,146
				Total Exemptions Amount (-) 5,546,659 (Breakdown on Next Page)
				Net Taxable = 65,271,487

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 319,242.84 = 65,271,487 * (0.489100 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 649

CMA - City of Martindale
ARB Approved Totals

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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	3	0	32,000	32,000
DV4	7	0	60,000	60,000
DVHS	3	0	760,139	760,139
EX-XR	4	0	377,050	377,050
EX-XV	44	0	3,155,690	3,155,690
EX366	7	0	1,080	1,080
OV65	114	1,117,200	0	1,117,200
Totals		1,117,200	4,429,459	5,546,659

2018 CERTIFIED TOTALS

Property Count: 7

CMA - City of Martindale
Under ARB Review Totals

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Land		Value		
Homesite:		95,000		
Non Homesite:		263,490		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 358,490
Improvement		Value		
Homesite:		539,820		
Non Homesite:		158,960	Total Improvements	(+) 698,780
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,057,270
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,057,270
Productivity Loss:	0	0	Homestead Cap	(-) 505
			Assessed Value	= 1,056,765
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,056,765

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

5,168.64 = 1,056,765 * (0.489100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

CMA - City of Martindale

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 656

CMA - City of Martindale
Grand Totals

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Land		Value			
Homesite:		12,693,948			
Non Homesite:		11,215,087			
Ag Market:		2,574,550			
Timber Market:		0	Total Land	(+)	26,483,585
Improvement		Value			
Homesite:		32,128,732			
Non Homesite:		12,744,492	Total Improvements	(+)	44,873,224
Non Real		Count	Value		
Personal Property:	72		3,633,350		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	3,633,350
			Market Value	=	74,990,159
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,574,550		0		
Ag Use:	51,860		0	Productivity Loss	(-) 2,522,690
Timber Use:	0		0	Appraised Value	= 72,467,469
Productivity Loss:	2,522,690		0	Homestead Cap	(-) 592,558
				Assessed Value	= 71,874,911
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,546,659
				Net Taxable	= 66,328,252

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 324,411.48 = 66,328,252 * (0.489100 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 656

CMA - City of Martindale
Grand Totals

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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	3	0	32,000	32,000
DV4	7	0	60,000	60,000
DVHS	3	0	760,139	760,139
EX-XR	4	0	377,050	377,050
EX-XV	44	0	3,155,690	3,155,690
EX366	7	0	1,080	1,080
OV65	114	1,117,200	0	1,117,200
Totals		1,117,200	4,429,459	5,546,659

2018 CERTIFIED TOTALS

Property Count: 649

CMA - City of Martindale
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	347		\$473,390	\$46,473,199
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,530,570
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$1,933,950
D1	QUALIFIED OPEN-SPACE LAND	25	476.9451	\$0	\$2,574,550
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$204,360
E	RURAL LAND, NON QUALIFIED OPEN SP	67	303.1294	\$83,550	\$8,672,970
F1	COMMERCIAL REAL PROPERTY	34		\$73,890	\$5,115,410
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,178,620
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$207,470
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$1,207,170
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$1,111,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	14		\$22,590	\$188,940
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	55		\$76,870	\$3,533,820
		Totals	780.0745	\$730,290	\$73,932,889

2018 CERTIFIED TOTALS

Property Count: 7

CMA - City of Martindale
Under ARB Review Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	6		\$0	\$954,960
B	MULTIFAMILY RESIDENCE	1		\$0	\$40,840
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$43,180
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$18,290
		Totals	0.0000	\$0	\$1,057,270

2018 CERTIFIED TOTALS

Property Count: 656

CMA - City of Martindale
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	353		\$473,390	\$47,428,159
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,571,410
C1	VACANT LOTS AND LAND TRACTS	55		\$0	\$1,933,950
D1	QUALIFIED OPEN-SPACE LAND	25	476.9451	\$0	\$2,574,550
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$204,360
E	RURAL LAND, NON QUALIFIED OPEN SP	67	303.1294	\$83,550	\$8,672,970
F1	COMMERCIAL REAL PROPERTY	35		\$73,890	\$5,158,590
J3	ELECTRIC COMPANY (INCLUDING CO-OP	3		\$0	\$1,178,620
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$207,470
L1	COMMERCIAL PERSONAL PROPERTY	45		\$0	\$1,207,170
L2	INDUSTRIAL AND MANUFACTURING PERS	15		\$0	\$1,111,860
M1	TANGIBLE OTHER PERSONAL, MOBILE H	15		\$22,590	\$207,230
S	SPECIAL INVENTORY TAX	1		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	55		\$76,870	\$3,533,820
		Totals	780.0745	\$730,290	\$74,990,159

2018 CERTIFIED TOTALS

Property Count: 649

CMA - City of Martindale
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	312		\$453,390	\$44,636,809
A2	RESIDENTIAL MOBILE HOME ON OWNER	32		\$17,090	\$1,634,530
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	29		\$2,910	\$201,860
B2	MULTI-FAMILY - DUPLEX	3		\$0	\$435,190
B4	MULTI-FAMILY - FOURPLEX	4		\$0	\$482,880
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$612,500
C	VACANT RESIDENTIAL LOTS - INSIDE CI	38		\$0	\$1,368,620
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	11		\$0	\$289,960
C3	VACANT COMMERCIAL LOTS	6		\$0	\$275,370
D1	RANCH LAND - QUALIFIED AG LAND	25	476.9451	\$0	\$2,574,550
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	9		\$0	\$204,360
E	RESIDENTIAL ON NON-QUALIFIED AG LA	28		\$48,480	\$3,489,240
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	22		\$0	\$514,020
E2	MOBILE HOMES ON RURAL LAND	30		\$35,070	\$2,534,610
E3	RURAL LAND NON-QUALIFIED AG	30		\$0	\$2,135,100
F1	REAL - COMMERCIAL	34		\$73,890	\$5,115,410
J3	ELECTRIC COMPANIES (INCLD CO-OP)	3		\$0	\$1,178,620
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$207,470
L1	COMMERCIAL PERSONAL PROPERTY - T	22		\$0	\$770,540
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$1,111,860
L3	LEASED EQUIPMENT	12		\$0	\$74,960
L4	AIRCRAFT - INCOME PRODUCING COMME	2		\$0	\$116,830
L5	VEHICLES - INCOME PRODUCING COMME	10		\$0	\$244,840
M1	MOBILE HOME ONLY ON NON-OWNED L	14		\$22,590	\$188,940
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	55		\$76,870	\$3,533,820
	Totals		476.9451	\$730,290	\$73,932,889

2018 CERTIFIED TOTALS

Property Count: 7

CMA - City of Martindale
Under ARB Review Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	4		\$0	\$858,520
A2	RESIDENTIAL MOBILE HOME ON OWNER	1		\$0	\$88,330
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	2		\$0	\$8,110
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$40,840
F1	REAL - COMMERCIAL	1		\$0	\$43,180
M1	MOBILE HOME ONLY ON NON-OWNED L	1		\$0	\$18,290
	Totals		0.0000	\$0	\$1,057,270

2018 CERTIFIED TOTALS

Property Count: 656

CMA - City of Martindale
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	316		\$453,390	\$45,495,329
A2	RESIDENTIAL MOBILE HOME ON OWNER	33		\$17,090	\$1,722,860
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	31		\$2,910	\$209,970
B2	MULTI-FAMILY - DUPLEX	4		\$0	\$476,030
B4	MULTI-FAMILY - FOURPLEX	4		\$0	\$482,880
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$612,500
C	VACANT RESIDENTIAL LOTS - INSIDE CI	38		\$0	\$1,368,620
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	11		\$0	\$289,960
C3	VACANT COMMERCIAL LOTS	6		\$0	\$275,370
D1	RANCH LAND - QUALIFIED AG LAND	25	476.9451	\$0	\$2,574,550
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	9		\$0	\$204,360
E	RESIDENTIAL ON NON-QUALIFIED AG LA	28		\$48,480	\$3,489,240
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	22		\$0	\$514,020
E2	MOBILE HOMES ON RURAL LAND	30		\$35,070	\$2,534,610
E3	RURAL LAND NON-QUALIFIED AG	30		\$0	\$2,135,100
F1	REAL - COMMERCIAL	35		\$73,890	\$5,158,590
J3	ELECTRIC COMPANIES (INCLD CO-OP)	3		\$0	\$1,178,620
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$207,470
L1	COMMERCIAL PERSONAL PROPERTY - T	22		\$0	\$770,540
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$1,111,860
L3	LEASED EQUIPMENT	12		\$0	\$74,960
L4	AIRCRAFT - INCOME PRODUCING COMME	2		\$0	\$116,830
L5	VEHICLES - INCOME PRODUCING COMME	10		\$0	\$244,840
M1	MOBILE HOME ONLY ON NON-OWNED L	15		\$22,590	\$207,230
S	SPECIAL INVENTORY	1		\$0	\$0
X	EXEMPT	55		\$76,870	\$3,533,820
	Totals		476.9451	\$730,290	\$74,990,159

2018 CERTIFIED TOTALS

Property Count: 656

CMA - City of Martindale
Effective Rate Assumption

7/23/2018 3:06:50PM

New Value

TOTAL NEW VALUE MARKET: **\$730,290**
TOTAL NEW VALUE TAXABLE: **\$652,200**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2017 Market Value	\$1,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,360

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	6	\$55,000
PARTIAL EXEMPTIONS VALUE LOSS			\$91,000
NEW EXEMPTIONS VALUE LOSS			\$92,360

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$92,360**

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
255	\$161,210	\$2,324	\$158,886
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
222	\$163,492	\$2,303	\$161,189

2018 CERTIFIED TOTALS

CMA - City of Martindale
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,057,270.00	\$915,510

2018 CERTIFIED TOTALS

Property Count: 188

CMR - City of Mustang Ridge
ARB Approved Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		1,131,660		
Non Homesite:		4,841,930		
Ag Market:		10,353,120		
Timber Market:		0	Total Land	(+) 16,326,710
Improvement		Value		
Homesite:		2,508,420		
Non Homesite:		7,170,700	Total Improvements	(+) 9,679,120
Non Real		Count	Value	
Personal Property:	50	12,241,930		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 12,241,930
			Market Value	= 38,247,760
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,353,120	0		
Ag Use:	104,560	0	Productivity Loss	(-) 10,248,560
Timber Use:	0	0	Appraised Value	= 27,999,200
Productivity Loss:	10,248,560	0	Homestead Cap	(-) 4,991
			Assessed Value	= 27,994,209
			Total Exemptions Amount (Breakdown on Next Page)	(-) 1,911,450
			Net Taxable	= 26,082,759

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 130,361.63 = 26,082,759 * (0.499800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 188

CMR - City of Mustang Ridge
ARB Approved Totals

7/23/2018

3:06:50PM

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	1,844,450	1,844,450
OV65	12	45,000	0	45,000
Totals		45,000	1,866,450	1,911,450

2018 CERTIFIED TOTALS

Property Count: 2

CMR - City of Mustang Ridge
Under ARB Review Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		0		
Non Homesite:		20,250		
Ag Market:		541,380		
Timber Market:		0	Total Land	(+) 561,630
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	= 561,630
Ag		Non Exempt	Exempt	
Total Productivity Market:	541,380	0		
Ag Use:	15,760	0	Productivity Loss	(-) 525,620
Timber Use:	0	0	Appraised Value	= 36,010
Productivity Loss:	525,620	0	Homestead Cap	(-) 0
			Assessed Value	= 36,010
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 36,010

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

179.98 = 36,010 * (0.499800 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

CMR - City of Mustang Ridge

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 190

CMR - City of Mustang Ridge
Grand Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		1,131,660		
Non Homesite:		4,862,180		
Ag Market:		10,894,500		
Timber Market:		0	Total Land	(+) 16,888,340
Improvement		Value		
Homesite:		2,508,420		
Non Homesite:		7,170,700	Total Improvements	(+) 9,679,120
Non Real		Count	Value	
Personal Property:	50		12,241,930	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 12,241,930
			Market Value	= 38,809,390
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,894,500		0	
Ag Use:	120,320		0	Productivity Loss (-) 10,774,180
Timber Use:	0		0	Appraised Value = 28,035,210
Productivity Loss:	10,774,180		0	Homestead Cap (-) 4,991
				Assessed Value = 28,030,219
				Total Exemptions Amount (-) 1,911,450 (Breakdown on Next Page)
				Net Taxable = 26,118,769

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 130,541.61 = 26,118,769 * (0.499800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 190

CMR - City of Mustang Ridge
Grand Totals

7/23/2018

3:06:50PM

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	1,844,450	1,844,450
OV65	12	45,000	0	45,000
Totals		45,000	1,866,450	1,911,450

2018 CERTIFIED TOTALS

Property Count: 188

CMR - City of Mustang Ridge
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	36		\$47,020	\$2,795,770
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$774,610
D1	QUALIFIED OPEN-SPACE LAND	34	825.9284	\$0	\$10,353,120
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$32,100
E	RURAL LAND, NON QUALIFIED OPEN SP	57	152.0802	\$46,180	\$5,134,575
F1	COMMERCIAL REAL PROPERTY	8		\$554,080	\$3,250,025
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$1,545,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$153,440
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$56,260
J6	PIPELAND COMPANY	1		\$0	\$5,170
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$3,523,880
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$7,868,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$59,110	\$275,640
S	SPECIAL INVENTORY TAX	2		\$0	\$634,900
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,844,450
	Totals		978.0086	\$706,390	\$38,247,760

2018 CERTIFIED TOTALS

Property Count: 2

CMR - City of Mustang Ridge
Under ARB Review Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	154.0000	\$0	\$541,380
E	RURAL LAND, NON QUALIFIED OPEN SP	1	0.9542	\$0	\$20,250
		Totals	154.9542	\$0	\$561,630

2018 CERTIFIED TOTALS

Property Count: 190

CMR - City of Mustang Ridge
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	36		\$47,020	\$2,795,770
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$774,610
D1	QUALIFIED OPEN-SPACE LAND	35	979.9284	\$0	\$10,894,500
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$0	\$32,100
E	RURAL LAND, NON QUALIFIED OPEN SP	58	153.0344	\$46,180	\$5,154,825
F1	COMMERCIAL REAL PROPERTY	8		\$554,080	\$3,250,025
F2	INDUSTRIAL AND MANUFACTURING REA	1		\$0	\$1,545,540
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$153,440
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$56,260
J6	PIPELAND COMPANY	1		\$0	\$5,170
L1	COMMERCIAL PERSONAL PROPERTY	22		\$0	\$3,523,880
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$7,868,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$59,110	\$275,640
S	SPECIAL INVENTORY TAX	2		\$0	\$634,900
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$1,844,450
	Totals		1,132.9628	\$706,390	\$38,809,390

2018 CERTIFIED TOTALS

Property Count: 188

CMR - City of Mustang Ridge
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$34,430	\$816,550
A2	RESIDENTIAL MOBILE HOME ON OWNER	28		\$4,520	\$1,862,350
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	14		\$8,070	\$116,870
C	VACANT RESIDENTIAL LOTS - INSIDE CI	5		\$0	\$328,260
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	7		\$0	\$121,010
C3	VACANT COMMERCIAL LOTS	8		\$0	\$325,340
D1	RANCH LAND - QUALIFIED AG LAND	34	825.9284	\$0	\$10,353,120
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	10		\$0	\$32,100
E	RESIDENTIAL ON NON-QUALIFIED AG LA	29		\$19,120	\$2,560,779
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	15		\$16,770	\$115,950
E2	MOBILE HOMES ON RURAL LAND	19		\$10,290	\$788,841
E3	RURAL LAND NON-QUALIFIED AG	22		\$0	\$1,669,005
F1	REAL - COMMERCIAL	8		\$554,080	\$3,250,025
F2	REAL - INDUSTRIAL	1		\$0	\$1,545,540
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$153,440
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$56,260
J6	PIPELINES	1		\$0	\$5,170
L1	COMMERCIAL PERSONAL PROPERTY - T	13		\$0	\$2,793,620
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$7,868,280
L3	LEASED EQUIPMENT	4		\$0	\$51,060
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$679,200
M1	MOBILE HOME ONLY ON NON-OWNED L	9		\$59,110	\$275,640
S	SPECIAL INVENTORY	2		\$0	\$634,900
X	EXEMPT	1		\$0	\$1,844,450
	Totals		825.9284	\$706,390	\$38,247,760

2018 CERTIFIED TOTALS

Property Count: 2

CMR - City of Mustang Ridge
Under ARB Review Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	1	154.0000	\$0	\$541,380
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$20,250
	Totals		154.0000	\$0	\$561,630

2018 CERTIFIED TOTALS

Property Count: 190

CMR - City of Mustang Ridge
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$34,430	\$816,550
A2	RESIDENTIAL MOBILE HOME ON OWNER	28		\$4,520	\$1,862,350
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	14		\$8,070	\$116,870
C	VACANT RESIDENTIAL LOTS - INSIDE CI	5		\$0	\$328,260
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	7		\$0	\$121,010
C3	VACANT COMMERCIAL LOTS	8		\$0	\$325,340
D1	RANCH LAND - QUALIFIED AG LAND	35	979.9284	\$0	\$10,894,500
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	10		\$0	\$32,100
E	RESIDENTIAL ON NON-QUALIFIED AG LA	29		\$19,120	\$2,560,779
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	16		\$16,770	\$136,200
E2	MOBILE HOMES ON RURAL LAND	19		\$10,290	\$788,841
E3	RURAL LAND NON-QUALIFIED AG	22		\$0	\$1,669,005
F1	REAL - COMMERCIAL	8		\$554,080	\$3,250,025
F2	REAL - INDUSTRIAL	1		\$0	\$1,545,540
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$153,440
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$56,260
J6	PIPELINES	1		\$0	\$5,170
L1	COMMERCIAL PERSONAL PROPERTY - T	13		\$0	\$2,793,620
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$7,868,280
L3	LEASED EQUIPMENT	4		\$0	\$51,060
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$679,200
M1	MOBILE HOME ONLY ON NON-OWNED L	9		\$59,110	\$275,640
S	SPECIAL INVENTORY	2		\$0	\$634,900
X	EXEMPT	1		\$0	\$1,844,450
	Totals		979.9284	\$706,390	\$38,809,390

2018 CERTIFIED TOTALS

Property Count: 190

CMR - City of Mustang Ridge
Effective Rate Assumption

7/23/2018

3:06:50PM

New Value

TOTAL NEW VALUE MARKET: \$706,390
TOTAL NEW VALUE TAXABLE: \$706,390

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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31 \$92,248 \$161 \$92,087

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
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12 \$111,267 \$220 \$111,047

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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2 \$561,630.00 \$28,082

2018 CERTIFIED TOTALS

Property Count: 339

CNI - City of Niederwald
ARB Approved Totals

7/23/2018

3:06:38PM

Land		Value			
Homesite:		948,910			
Non Homesite:		5,826,270			
Ag Market:		1,770,050			
Timber Market:		0		Total Land	(+) 8,545,230
Improvement		Value			
Homesite:		1,472,200			
Non Homesite:		2,360,090		Total Improvements	(+) 3,832,290
Non Real		Count	Value		
Personal Property:		27	384,880		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 384,880
				Market Value	= 12,762,400
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,770,050	0			
Ag Use:	25,130	0	Productivity Loss	(-)	1,744,920
Timber Use:	0	0	Appraised Value	=	11,017,480
Productivity Loss:	1,744,920	0	Homestead Cap	(-)	23,343
			Assessed Value	=	10,994,137
			Total Exemptions Amount	(-)	156,320
			(Breakdown on Next Page)		
			Net Taxable	=	10,837,817

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	47,670	47,670	116.81	116.81	1			
OV65	691,560	691,560	1,526.18	1,668.10	10			
Total	739,230	739,230	1,642.99	1,784.91	11	Freeze Taxable	(-) 739,230	
Tax Rate	0.262100							
						Freeze Adjusted Taxable	= 10,098,587	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,111.39 = 10,098,587 * (0.262100 / 100) + 1,642.99

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

2018 CERTIFIED TOTALS

Property Count: 339

CNI - City of Niederwald
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	4,080	4,080
EX-XV	1	0	152,240	152,240
OV65	15	0	0	0
Totals		0	156,320	156,320

2018 CERTIFIED TOTALS

Property Count: 3

CNI - City of Niederwald
Under ARB Review Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		0		
Non Homesite:		65,810		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 65,810
Improvement		Value		
Homesite:		0		
Non Homesite:		61,300	Total Improvements	(+) 61,300
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 127,110
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 127,110
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 127,110
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 127,110

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

333.16 = 127,110 * (0.262100 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

CNI - City of Niederwald

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 342

CNI - City of Niederwald
Grand Totals

7/23/2018

3:06:38PM

Land		Value			
Homesite:		948,910			
Non Homesite:		5,892,080			
Ag Market:		1,770,050			
Timber Market:		0	Total Land	(+)	8,611,040
Improvement		Value			
Homesite:		1,472,200			
Non Homesite:		2,421,390	Total Improvements	(+)	3,893,590
Non Real		Count	Value		
Personal Property:		27	384,880		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 384,880
				Market Value	= 12,889,510
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,770,050	0			
Ag Use:	25,130	0	Productivity Loss	(-)	1,744,920
Timber Use:	0	0	Appraised Value	=	11,144,590
Productivity Loss:	1,744,920	0	Homestead Cap	(-)	23,343
			Assessed Value	=	11,121,247
			Total Exemptions Amount	(-)	156,320
			(Breakdown on Next Page)		
			Net Taxable	=	10,964,927

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	47,670	47,670	116.81	116.81	1			
OV65	691,560	691,560	1,526.18	1,668.10	10			
Total	739,230	739,230	1,642.99	1,784.91	11	Freeze Taxable	(-) 739,230	
Tax Rate	0.262100							
						Freeze Adjusted Taxable	= 10,225,697	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,444.54 = 10,225,697 * (0.262100 / 100) + 1,642.99

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

2018 CERTIFIED TOTALS

Property Count: 342

CNI - City of Niederwald
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	4,080	4,080
EX-XV	1	0	152,240	152,240
OV65	15	0	0	0
Totals		0	156,320	156,320

2018 CERTIFIED TOTALS

Property Count: 339

CNI - City of Niederwald
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	39		\$157,960	\$2,477,910
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$799,000
D1	QUALIFIED OPEN-SPACE LAND	42	341.6381	\$0	\$1,770,050
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$0	\$109,710
E	RURAL LAND, NON QUALIFIED OPEN SP	50	152.9400	\$121,710	\$3,006,440
F1	COMMERCIAL REAL PROPERTY	12		\$401,190	\$1,838,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$107,620
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$17,380
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$175,270
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$40,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$61,770	\$338,280
O	RESIDENTIAL INVENTORY	147		\$0	\$1,885,180
S	SPECIAL INVENTORY TAX	4		\$0	\$43,800
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$152,240
		Totals	494.5781	\$742,630	\$12,762,400

2018 CERTIFIED TOTALS

Property Count: 3

CNI - City of Niederwald
Under ARB Review Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$3,590	\$113,800
E	RURAL LAND, NON QUALIFIED OPEN SP	1	0.4501	\$0	\$13,310
		Totals	0.4501	\$3,590	\$127,110

2018 CERTIFIED TOTALS

Property Count: 342

CNI - City of Niederwald
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	41		\$161,550	\$2,591,710
C1	VACANT LOTS AND LAND TRACTS	30		\$0	\$799,000
D1	QUALIFIED OPEN-SPACE LAND	42	341.6381	\$0	\$1,770,050
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	14		\$0	\$109,710
E	RURAL LAND, NON QUALIFIED OPEN SP	51	153.3901	\$121,710	\$3,019,750
F1	COMMERCIAL REAL PROPERTY	12		\$401,190	\$1,838,710
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$107,620
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$17,380
L1	COMMERCIAL PERSONAL PROPERTY	12		\$0	\$175,270
L2	INDUSTRIAL AND MANUFACTURING PERE	7		\$0	\$40,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	10		\$61,770	\$338,280
O	RESIDENTIAL INVENTORY	147		\$0	\$1,885,180
S	SPECIAL INVENTORY TAX	4		\$0	\$43,800
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$152,240
	Totals		495.0282	\$746,220	\$12,889,510

2018 CERTIFIED TOTALS

Property Count: 339

CNI - City of Niederwald
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	14		\$36,290	\$1,249,900
A2	RESIDENTIAL MOBILE HOME ON OWNER	25		\$113,470	\$1,092,516
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	12		\$8,200	\$135,494
C	VACANT RESIDENTIAL LOTS - INSIDE CI	21		\$0	\$516,910
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	8		\$0	\$240,910
C3	VACANT COMMERCIAL LOTS	1		\$0	\$41,180
D1	RANCH LAND - QUALIFIED AG LAND	42	341.6381	\$0	\$1,770,050
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	14		\$0	\$109,710
E	RESIDENTIAL ON NON-QUALIFIED AG LA	25		\$120,700	\$1,540,631
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	11		\$0	\$37,760
E2	MOBILE HOMES ON RURAL LAND	18		\$1,010	\$538,130
E3	RURAL LAND NON-QUALIFIED AG	23		\$0	\$889,919
F1	REAL - COMMERCIAL	12		\$401,190	\$1,838,710
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$107,620
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$17,380
L1	COMMERCIAL PERSONAL PROPERTY - T	8		\$0	\$145,090
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$40,810
L3	LEASED EQUIPMENT	1		\$0	\$1,660
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$28,520
M1	MOBILE HOME ONLY ON NON-OWNED L	10		\$61,770	\$338,280
O	REAL PROPERTY INVENTORY - RESIDEN	147		\$0	\$1,885,180
S	SPECIAL INVENTORY	4		\$0	\$43,800
X	EXEMPT	1		\$0	\$152,240
	Totals		341.6381	\$742,630	\$12,762,400

2018 CERTIFIED TOTALS

Property Count: 3

CNI - City of Niederwald
Under ARB Review Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$3,590	\$113,800
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$13,310
	Totals		0.0000	\$3,590	\$127,110

2018 CERTIFIED TOTALS

Property Count: 342

CNI - City of Niederwald
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	16		\$39,880	\$1,363,700
A2	RESIDENTIAL MOBILE HOME ON OWNER	25		\$113,470	\$1,092,516
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	12		\$8,200	\$135,494
C	VACANT RESIDENTIAL LOTS - INSIDE CI	21		\$0	\$516,910
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	8		\$0	\$240,910
C3	VACANT COMMERCIAL LOTS	1		\$0	\$41,180
D1	RANCH LAND - QUALIFIED AG LAND	42	341.6381	\$0	\$1,770,050
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	14		\$0	\$109,710
E	RESIDENTIAL ON NON-QUALIFIED AG LA	25		\$120,700	\$1,540,631
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	11		\$0	\$37,760
E2	MOBILE HOMES ON RURAL LAND	18		\$1,010	\$538,130
E3	RURAL LAND NON-QUALIFIED AG	24		\$0	\$903,229
F1	REAL - COMMERCIAL	12		\$401,190	\$1,838,710
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$107,620
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$17,380
L1	COMMERCIAL PERSONAL PROPERTY - T	8		\$0	\$145,090
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$40,810
L3	LEASED EQUIPMENT	1		\$0	\$1,660
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$28,520
M1	MOBILE HOME ONLY ON NON-OWNED L	10		\$61,770	\$338,280
O	REAL PROPERTY INVENTORY - RESIDEN	147		\$0	\$1,885,180
S	SPECIAL INVENTORY	4		\$0	\$43,800
X	EXEMPT	1		\$0	\$152,240
	Totals		341.6381	\$746,220	\$12,889,510

2018 CERTIFIED TOTALS

Property Count: 342

CNI - City of Niederwald
Effective Rate Assumption

7/23/2018

3:06:50PM

New Value

TOTAL NEW VALUE MARKET: \$746,220
TOTAL NEW VALUE TAXABLE: \$746,220

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$0
PARTIAL EXEMPTIONS VALUE LOSS		1	\$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

New Annexations

Count	Market Value	Taxable Value
173	\$3,009,790	\$3,009,790

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32	\$63,909	\$729	\$63,180
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$74,576	\$1,255	\$73,321

2018 CERTIFIED TOTALS

CNI - City of Niederwald
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$127,110.00	\$85,837

2018 CERTIFIED TOTALS

Property Count: 138

CSM - City of San Marcos
ARB Approved Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		0		
Non Homesite:		5,627,030		
Ag Market:		1,232,360		
Timber Market:		0	Total Land	(+) 6,859,390
Improvement		Value		
Homesite:		0		
Non Homesite:		6,738,180	Total Improvements	(+) 6,738,180
Non Real		Count	Value	
Personal Property:	86	22,624,240		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 22,624,240
			Market Value	= 36,221,810
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,232,360	0		
Ag Use:	52,510	0	Productivity Loss	(-) 1,179,850
Timber Use:	0	0	Appraised Value	= 35,041,960
Productivity Loss:	1,179,850	0	Homestead Cap	(-) 0
			Assessed Value	= 35,041,960
			Total Exemptions Amount (Breakdown on Next Page)	(-) 9,496,100
			Net Taxable	= 25,545,860

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 156,826.03 = 25,545,860 * (0.613900 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 138

CSM - City of San Marcos
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	8	0	507,960	507,960
EX-XV	18	0	8,987,790	8,987,790
EX366	1	0	350	350
Totals		0	9,496,100	9,496,100

2018 CERTIFIED TOTALS

Property Count: 138

CSM - City of San Marcos
Grand Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		0		
Non Homesite:		5,627,030		
Ag Market:		1,232,360		
Timber Market:		0	Total Land	(+) 6,859,390
Improvement		Value		
Homesite:		0		
Non Homesite:		6,738,180	Total Improvements	(+) 6,738,180
Non Real		Count	Value	
Personal Property:	86		22,624,240	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 22,624,240
			Market Value	= 36,221,810
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,232,360		0	
Ag Use:	52,510		0	Productivity Loss (-) 1,179,850
Timber Use:	0		0	Appraised Value = 35,041,960
Productivity Loss:	1,179,850		0	Homestead Cap (-) 0
				Assessed Value = 35,041,960
				Total Exemptions Amount (-) 9,496,100 (Breakdown on Next Page)
				Net Taxable = 25,545,860

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 156,826.03 = 25,545,860 * (0.613900 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 138

CSM - City of San Marcos
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	8	0	507,960	507,960
EX-XV	18	0	8,987,790	8,987,790
EX366	1	0	350	350
Totals		0	9,496,100	9,496,100

2018 CERTIFIED TOTALS

Property Count: 138

CSM - City of San Marcos
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	300.9610	\$0	\$1,232,360
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$2,869,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$87,820
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$1,830
J5	RAILROAD	1		\$0	\$172,560
L1	COMMERCIAL PERSONAL PROPERTY	81		\$0	\$22,361,680
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$9,496,100
	Totals		300.9610	\$0	\$36,221,810

2018 CERTIFIED TOTALS

Property Count: 138

CSM - City of San Marcos
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	300.9610	\$0	\$1,232,360
F1	COMMERCIAL REAL PROPERTY	25		\$0	\$2,869,460
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$87,820
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$1,830
J5	RAILROAD	1		\$0	\$172,560
L1	COMMERCIAL PERSONAL PROPERTY	81		\$0	\$22,361,680
X	TOTALLY EXEMPT PROPERTY	27		\$0	\$9,496,100
	Totals		300.9610	\$0	\$36,221,810

2018 CERTIFIED TOTALS

Property Count: 138

CSM - City of San Marcos
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	1	300.9610	\$0	\$1,232,360
F1	REAL - COMMERCIAL	25		\$0	\$2,869,460
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$87,820
J4	TELEPHONE COMPANIES (INCLD CO-OP)	1		\$0	\$1,830
J5	RAILROADS	1		\$0	\$172,560
L1	COMMERCIAL PERSONAL PROPERTY - T	9		\$0	\$1,186,190
L3	LEASED EQUIPMENT	3		\$0	\$121,330
L4	AIRCRAFT - INCOME PRODUCING COMME	65		\$0	\$16,538,450
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$80,500
L7	POLUTION CONTROL	1		\$0	\$4,435,210
X	EXEMPT	27		\$0	\$9,496,100
	Totals		300.9610	\$0	\$36,221,810

2018 CERTIFIED TOTALS

Property Count: 138

CSM - City of San Marcos
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	1	300.9610	\$0	\$1,232,360
F1	REAL - COMMERCIAL	25		\$0	\$2,869,460
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$87,820
J4	TELEPHONE COMPANIES (INCLD CO-OP)	1		\$0	\$1,830
J5	RAILROADS	1		\$0	\$172,560
L1	COMMERCIAL PERSONAL PROPERTY - T	9		\$0	\$1,186,190
L3	LEASED EQUIPMENT	3		\$0	\$121,330
L4	AIRCRAFT - INCOME PRODUCING COMME	65		\$0	\$16,538,450
L5	VEHICLES - INCOME PRODUCING COMME	3		\$0	\$80,500
L7	POLUTION CONTROL	1		\$0	\$4,435,210
X	EXEMPT	27		\$0	\$9,496,100
	Totals		300.9610	\$0	\$36,221,810

2018 CERTIFIED TOTALS

Property Count: 138

CSM - City of San Marcos
Effective Rate Assumption

7/23/2018 3:06:50PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$4,720
EX366	HOUSE BILL 366	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,720

Exemption	Description	Count		Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS				
NEW EXEMPTIONS VALUE LOSS				\$4,720

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				

	TOTAL EXEMPTIONS VALUE LOSS	\$4,720
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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

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used

2018 CERTIFIED TOTALS

Property Count: 188

CUH - City of Uhland
ARB Approved Totals

7/23/2018

3:06:38PM

Land			Value			
Homesite:			3,280,100			
Non Homesite:			3,601,790			
Ag Market:			306,920			
Timber Market:			0	Total Land	(+)	
					7,188,810	
Improvement			Value			
Homesite:			3,633,960			
Non Homesite:			2,862,810	Total Improvements	(+)	
					6,496,770	
Non Real	Count			Value		
Personal Property:	14		555,600			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					555,600	
				Market Value	=	
					14,241,180	
Ag	Non Exempt			Exempt		
Total Productivity Market:	306,920		0			
Ag Use:	4,830		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	302,090		0		13,939,090	
				Homestead Cap	(-)	
					13,487	
				Assessed Value	=	
					13,925,603	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					886,500	
				Net Taxable	=	
					13,039,103	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	408,640	311,140	454.88	475.56	6			
OV65	1,598,740	1,194,850	1,805.88	1,846.35	17			
Total	2,007,380	1,505,990	2,260.76	2,321.91	23	Freeze Taxable	(-)	
Tax Rate	0.180000							
						Freeze Adjusted Taxable	=	
							11,533,113	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,020.36 = 11,533,113 * (0.180000 / 100) + 2,260.76

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

2018 CERTIFIED TOTALS

Property Count: 188

CUH - City of Umland
ARB Approved Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	60,000	0	60,000
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	115,890	115,890
EX	1	0	18,620	18,620
EX-XV	2	0	141,920	141,920
EX366	3	0	330	330
HS	68	314,240	0	314,240
OV65	19	180,000	0	180,000
	Totals	554,240	332,260	886,500

2018 CERTIFIED TOTALS

Property Count: 5

CUH - City of Uhland
Under ARB Review Totals

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Land		Value		
Homesite:		14,260		
Non Homesite:		246,390		
Ag Market:		207,440		
Timber Market:		0	Total Land	(+) 468,090
Improvement		Value		
Homesite:		83,630		
Non Homesite:		171,420	Total Improvements	(+) 255,050
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 723,140
Ag		Non Exempt	Exempt	
Total Productivity Market:	207,440	0		
Ag Use:	4,380	0	Productivity Loss	(-) 203,060
Timber Use:	0	0	Appraised Value	= 520,080
Productivity Loss:	203,060	0	Homestead Cap	(-) 0
			Assessed Value	= 520,080
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 520,080

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

936.14 = 520,080 * (0.180000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

CUH - City of Umland

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 193

CUH - City of Uhland
Grand Totals

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Land		Value			
Homesite:		3,294,360			
Non Homesite:		3,848,180			
Ag Market:		514,360			
Timber Market:		0		Total Land	(+) 7,656,900
Improvement		Value			
Homesite:		3,717,590			
Non Homesite:		3,034,230		Total Improvements	(+) 6,751,820
Non Real		Count	Value		
Personal Property:		14	555,600		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 555,600
				Market Value	= 14,964,320
Ag	Non Exempt	Exempt			
Total Productivity Market:	514,360	0			
Ag Use:	9,210	0		Productivity Loss	(-) 505,150
Timber Use:	0	0		Appraised Value	= 14,459,170
Productivity Loss:	505,150	0		Homestead Cap	(-) 13,487
				Assessed Value	= 14,445,683
				Total Exemptions Amount	(-) 886,500
				(Breakdown on Next Page)	
				Net Taxable	= 13,559,183

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	408,640	311,140	454.88	475.56	6	
OV65	1,598,740	1,194,850	1,805.88	1,846.35	17	
Total	2,007,380	1,505,990	2,260.76	2,321.91	23	Freeze Taxable (-) 1,505,990
Tax Rate	0.180000					
						Freeze Adjusted Taxable = 12,053,193

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 23,956.51 = 12,053,193 * (0.180000 / 100) + 2,260.76

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

2018 CERTIFIED TOTALS

Property Count: 193

CUH - City of Umland
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	60,000	0	60,000
DV1	2	0	24,000	24,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	115,890	115,890
EX	1	0	18,620	18,620
EX-XV	2	0	141,920	141,920
EX366	3	0	330	330
HS	68	314,240	0	314,240
OV65	19	180,000	0	180,000
Totals		554,240	332,260	886,500

2018 CERTIFIED TOTALS

Property Count: 188

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	136		\$61,210	\$11,660,400
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$75,970
D1	QUALIFIED OPEN-SPACE LAND	7	159.3135	\$0	\$306,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$36,700
E	RURAL LAND, NON QUALIFIED OPEN SP	15	31.6472	\$2,030	\$980,870
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$246,320
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$54,810
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$96,680
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$403,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$217,860
X	TOTALLY EXEMPT PROPERTY	6		\$2,570	\$160,870
	Totals		190.9607	\$65,810	\$14,241,180

2018 CERTIFIED TOTALS

Property Count: 5

CUH - City of Umland
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$101,160
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$48,340
D1	QUALIFIED OPEN-SPACE LAND	1	76.5274	\$0	\$207,440
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$9,090
E	RURAL LAND, NON QUALIFIED OPEN SP	3	6.8413	\$4,050	\$354,120
F1	COMMERCIAL REAL PROPERTY	1		\$2,990	\$2,990
	Totals		83.3687	\$7,040	\$723,140

2018 CERTIFIED TOTALS

Property Count: 193

CUH - City of Umland
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	137		\$61,210	\$11,761,560
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$124,310
D1	QUALIFIED OPEN-SPACE LAND	8	235.8409	\$0	\$514,360
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$45,790
E	RURAL LAND, NON QUALIFIED OPEN SP	18	38.4885	\$6,080	\$1,334,990
F1	COMMERCIAL REAL PROPERTY	5		\$2,990	\$249,310
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$54,810
L1	COMMERCIAL PERSONAL PROPERTY	6		\$0	\$96,680
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$403,780
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$217,860
X	TOTALLY EXEMPT PROPERTY	6		\$2,570	\$160,870
	Totals		274.3294	\$72,850	\$14,964,320

2018 CERTIFIED TOTALS

Property Count: 188

CUH - City of Umland
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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	24		\$1,330	\$1,982,390
A2	RESIDENTIAL MOBILE HOME ON OWNER	116		\$59,880	\$9,610,530
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	8		\$0	\$67,480
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$37,280
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	4		\$0	\$38,690
D1	RANCH LAND - QUALIFIED AG LAND	7	159.3135	\$0	\$306,920
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	2		\$0	\$36,700
E	RESIDENTIAL ON NON-QUALIFIED AG LA	5		\$1,560	\$372,310
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$870
E2	MOBILE HOMES ON RURAL LAND	9		\$470	\$468,520
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$139,170
F1	REAL - COMMERCIAL	4		\$0	\$246,320
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$54,810
L1	COMMERCIAL PERSONAL PROPERTY - T	2		\$0	\$40,770
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$403,780
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$55,910
M1	MOBILE HOME ONLY ON NON-OWNED L	6		\$0	\$217,860
X	EXEMPT	6		\$2,570	\$160,870
	Totals		159.3135	\$65,810	\$14,241,180

2018 CERTIFIED TOTALS

Property Count: 5

CUH - City of Umland
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	1		\$0	\$99,180
A2	RESIDENTIAL MOBILE HOME ON OWNER	1		\$0	\$1,980
C3	VACANT COMMERCIAL LOTS	1		\$0	\$48,340
D1	RANCH LAND - QUALIFIED AG LAND	1	76.5274	\$0	\$207,440
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1		\$0	\$9,090
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3		\$4,050	\$258,920
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$4,380
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$14,830
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$75,990
F1	REAL - COMMERCIAL	1		\$2,990	\$2,990
	Totals		76.5274	\$7,040	\$723,140

2018 CERTIFIED TOTALS

Property Count: 193

CUH - City of Umland
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	25		\$1,330	\$2,081,570
A2	RESIDENTIAL MOBILE HOME ON OWNER	117		\$59,880	\$9,612,510
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	8		\$0	\$67,480
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$37,280
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	4		\$0	\$38,690
C3	VACANT COMMERCIAL LOTS	1		\$0	\$48,340
D1	RANCH LAND - QUALIFIED AG LAND	8	235.8409	\$0	\$514,360
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	3		\$0	\$45,790
E	RESIDENTIAL ON NON-QUALIFIED AG LA	8		\$5,610	\$631,230
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$5,250
E2	MOBILE HOMES ON RURAL LAND	10		\$470	\$483,350
E3	RURAL LAND NON-QUALIFIED AG	2		\$0	\$215,160
F1	REAL - COMMERCIAL	5		\$2,990	\$249,310
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$54,810
L1	COMMERCIAL PERSONAL PROPERTY - T	2		\$0	\$40,770
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$403,780
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$55,910
M1	MOBILE HOME ONLY ON NON-OWNED L	6		\$0	\$217,860
X	EXEMPT	6		\$2,570	\$160,870
	Totals		235.8409	\$72,850	\$14,964,320

2018 CERTIFIED TOTALS

Property Count: 193

CUH - City of Uhland
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$72,850
TOTAL NEW VALUE TAXABLE: \$70,280

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
HS	HOMESTEAD	3	\$15,000
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS		6	\$47,000
NEW EXEMPTIONS VALUE LOSS			\$47,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$47,000

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
65	\$90,514	\$4,861	\$85,653
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$93,296	\$4,895	\$88,401

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
5	\$723,140.00	\$438,290

2018 CERTIFIED TOTALS

Property Count: 42,812

FTM - Farm to Market Road
ARB Approved Totals

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Land		Value				
Homesite:		221,308,912				
Non Homesite:		518,461,741				
Ag Market:		1,163,554,700				
Timber Market:		659,540		Total Land	(+)	1,903,984,893
Improvement		Value				
Homesite:		700,685,333				
Non Homesite:		728,048,544		Total Improvements	(+)	1,428,733,877
Non Real		Count	Value			
Personal Property:		2,066	274,666,350			
Mineral Property:		17,311	100,622,130			
Autos:		0	0	Total Non Real	(+)	375,288,480
				Market Value	=	3,708,007,250
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,155,203,090	9,011,150				
Ag Use:	24,533,893	151,540		Productivity Loss	(-)	1,130,648,837
Timber Use:	20,360	0		Appraised Value	=	2,577,358,413
Productivity Loss:	1,130,648,837	8,859,610		Homestead Cap	(-)	7,635,747
				Assessed Value	=	2,569,722,666
				Total Exemptions Amount	(-)	288,932,068
				(Breakdown on Next Page)		
				Net Taxable	=	2,280,790,598

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	30,329,385	26,523,958	23.88	58.06	364		
DPS	317,620	311,620	0.26	0.50	3		
OV65	303,184,646	267,058,224	243.65	642.84	2,651		
Total	333,831,651	293,893,802	267.79	701.40	3,018	Freeze Taxable	(-) 293,893,802
Tax Rate	0.000100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,738,790	1,616,790	1,551,741	65,049	11		
Total	1,738,790	1,616,790	1,551,741	65,049	11	Transfer Adjustment	(-) 65,049
						Freeze Adjusted Taxable	= 1,986,831,747

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,254.62 = 1,986,831,747 * (0.000100 / 100) + 267.79

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

2018 CERTIFIED TOTALS

Property Count: 42,812

FTM - Farm to Market Road
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	387	0	0	0
DPS	3	0	0	0
DV1	69	0	600,607	600,607
DV1S	3	0	15,000	15,000
DV2	52	0	437,048	437,048
DV2S	1	0	7,500	7,500
DV3	61	0	609,035	609,035
DV3S	1	0	0	0
DV4	229	0	1,884,070	1,884,070
DV4S	9	0	89,463	89,463
DVHS	153	0	22,571,624	22,571,624
DVHSS	1	0	151,640	151,640
EX	33	0	4,861,102	4,861,102
EX (Prorated)	1	0	28,099	28,099
EX-XF	4	0	4,732,230	4,732,230
EX-XG	6	0	2,654,520	2,654,520
EX-XI	1	0	84,670	84,670
EX-XL	14	0	1,546,050	1,546,050
EX-XR	59	0	5,005,790	5,005,790
EX-XU	5	0	919,080	919,080
EX-XV	611	0	200,273,604	200,273,604
EX-XV (Prorated)	5	0	175,600	175,600
EX366	5,720	0	380,391	380,391
FR	2	1,706,241	0	1,706,241
HS	7,096	0	11,972,231	11,972,231
OV65	2,928	28,016,352	0	28,016,352
OV65S	18	159,668	0	159,668
PC	2	3,293	0	3,293
SO	3	47,160	0	47,160
Totals		29,932,714	258,999,354	288,932,068

2018 CERTIFIED TOTALS

Property Count: 463

FTM - Farm to Market Road
Under ARB Review Totals

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Land			Value			
Homesite:			3,415,470			
Non Homesite:			16,308,030			
Ag Market:			22,429,730			
Timber Market:			258,490	Total Land	(+)	
					42,411,720	
Improvement			Value			
Homesite:			12,768,710			
Non Homesite:			21,668,671	Total Improvements	(+)	
					34,437,381	
Non Real	Count			Value		
Personal Property:	10		2,082,680			
Mineral Property:	1		271			
Autos:	0		0	Total Non Real	(+)	
					2,082,951	
				Market Value	=	
					78,932,052	
Ag	Non Exempt			Exempt		
Total Productivity Market:	22,688,220			0		
Ag Use:	401,950			0	Productivity Loss	
Timber Use:	4,050			0	Appraised Value	
Productivity Loss:	22,282,220			0	=	
					56,649,832	
					Homestead Cap	
					(-)	
					234,808	
					Assessed Value	
					=	
					56,415,024	
					Total Exemptions Amount	
					(-)	
					537,660	
					Net Taxable	
					=	
					55,877,364	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	933,426	795,766	0.76	1.29	8			
OV65	3,489,666	3,299,666	2.81	5.13	19			
Total	4,423,092	4,095,432	3.57	6.42	27	Freeze Taxable	(-)	
							4,095,432	
Tax Rate	0.000100							
						Freeze Adjusted Taxable	=	
							51,781,932	

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

55.35 = 51,781,932 * (0.000100 / 100) + 3.57

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 463

FTM - Farm to Market Road
Under ARB Review Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	113,660	113,660
HS	90	0	204,000	204,000
OV65	21	210,000	0	210,000
	Totals	210,000	327,660	537,660

2018 CERTIFIED TOTALS

Property Count: 43,275

FTM - Farm to Market Road
Grand Totals

7/23/2018

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Land		Value			
Homesite:		224,724,382			
Non Homesite:		534,769,771			
Ag Market:		1,185,984,430			
Timber Market:		918,030	Total Land	(+)	
				1,946,396,613	
Improvement		Value			
Homesite:		713,454,043			
Non Homesite:		749,717,215	Total Improvements	(+)	
				1,463,171,258	
Non Real		Count	Value		
Personal Property:	2,076		276,749,030		
Mineral Property:	17,312		100,622,401		
Autos:	0		0	Total Non Real	(+)
					377,371,431
			Market Value	=	3,786,939,302
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,177,891,310		9,011,150		
Ag Use:	24,935,843		151,540	Productivity Loss	(-)
Timber Use:	24,410		0	Appraised Value	=
Productivity Loss:	1,152,931,057		8,859,610		2,634,008,245
				Homestead Cap	(-)
					7,870,555
				Assessed Value	=
					2,626,137,690
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	289,469,728
				Net Taxable	=
					2,336,667,962

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	31,262,811	27,319,724	24.64	59.35	372			
DPS	317,620	311,620	0.26	0.50	3			
OV65	306,674,312	270,357,890	246.46	647.97	2,670			
Total	338,254,743	297,989,234	271.36	707.82	3,045	Freeze Taxable	(-)	
Tax Rate	0.000100							297,989,234
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,738,790	1,616,790	1,551,741	65,049	11			
Total	1,738,790	1,616,790	1,551,741	65,049	11	Transfer Adjustment	(-)	
							65,049	
						Freeze Adjusted Taxable	=	
							2,038,613,679	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,309.97 = 2,038,613,679 * (0.000100 / 100) + 271.36

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

2018 CERTIFIED TOTALS

Property Count: 43,275

FTM - Farm to Market Road
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	395	0	0	0
DPS	3	0	0	0
DV1	69	0	600,607	600,607
DV1S	3	0	15,000	15,000
DV2	52	0	437,048	437,048
DV2S	1	0	7,500	7,500
DV3	62	0	619,035	619,035
DV3S	1	0	0	0
DV4	230	0	1,884,070	1,884,070
DV4S	9	0	89,463	89,463
DVHS	154	0	22,685,284	22,685,284
DVHSS	1	0	151,640	151,640
EX	33	0	4,861,102	4,861,102
EX (Prorated)	1	0	28,099	28,099
EX-XF	4	0	4,732,230	4,732,230
EX-XG	6	0	2,654,520	2,654,520
EX-XI	1	0	84,670	84,670
EX-XL	14	0	1,546,050	1,546,050
EX-XR	59	0	5,005,790	5,005,790
EX-XU	5	0	919,080	919,080
EX-XV	611	0	200,273,604	200,273,604
EX-XV (Prorated)	5	0	175,600	175,600
EX366	5,720	0	380,391	380,391
FR	2	1,706,241	0	1,706,241
HS	7,186	0	12,176,231	12,176,231
OV65	2,949	28,226,352	0	28,226,352
OV65S	18	159,668	0	159,668
PC	2	3,293	0	3,293
SO	3	47,160	0	47,160
Totals		30,142,714	259,327,014	289,469,728

2018 CERTIFIED TOTALS

Property Count: 42,812

FTM - Farm to Market Road
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,061		\$18,249,003	\$836,685,713
B	MULTIFAMILY RESIDENCE	215		\$308,070	\$44,180,670
C1	VACANT LOTS AND LAND TRACTS	1,841		\$0	\$42,321,359
D1	QUALIFIED OPEN-SPACE LAND	4,799	283,599.7225	\$0	\$1,155,203,090
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,546		\$1,331,180	\$35,359,030
E	RURAL LAND, NON QUALIFIED OPEN SP	7,185	34,031.7661	\$19,220,281	\$734,647,477
F1	COMMERCIAL REAL PROPERTY	995		\$5,550,610	\$203,074,758
F2	INDUSTRIAL AND MANUFACTURING REA	33		\$141,930	\$18,688,820
G1	OIL AND GAS	11,634		\$0	\$100,201,737
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,953,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP	73		\$0	\$74,755,000
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$4,396,510
J5	RAILROAD	17		\$0	\$17,212,320
J6	PIPELAND COMPANY	116		\$0	\$15,089,740
L1	COMMERCIAL PERSONAL PROPERTY	1,394		\$0	\$89,715,590
L2	INDUSTRIAL AND MANUFACTURING PERS	317		\$0	\$62,399,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,061		\$5,381,430	\$44,631,100
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$0
O	RESIDENTIAL INVENTORY	149		\$0	\$2,054,000
S	SPECIAL INVENTORY TAX	31		\$0	\$4,775,740
X	TOTALLY EXEMPT PROPERTY	6,459		\$903,217	\$220,661,136
	Totals		317,631.4886	\$51,085,721	\$3,708,007,250

2018 CERTIFIED TOTALS

Property Count: 463

FTM - Farm to Market Road
Under ARB Review Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	101		\$744,390	\$12,117,001
B	MULTIFAMILY RESIDENCE	10		\$0	\$4,756,010
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$1,119,280
D1	QUALIFIED OPEN-SPACE LAND	56	5,403.4700	\$0	\$22,688,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$14,920	\$659,090
E	RURAL LAND, NON QUALIFIED OPEN SP	155	1,140.3695	\$484,980	\$19,859,240
F1	COMMERCIAL REAL PROPERTY	47		\$1,645,580	\$13,195,370
F2	INDUSTRIAL AND MANUFACTURING REA	6		\$0	\$394,570
G1	OIL AND GAS	1		\$0	\$271
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$2,082,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$32,620	\$491,990
O	RESIDENTIAL INVENTORY	79		\$0	\$1,568,330
	Totals		6,543.8395	\$2,922,490	\$78,932,052

2018 CERTIFIED TOTALS

Property Count: 43,275

FTM - Farm to Market Road
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,162		\$18,993,393	\$848,802,714
B	MULTIFAMILY RESIDENCE	225		\$308,070	\$48,936,680
C1	VACANT LOTS AND LAND TRACTS	1,878		\$0	\$43,440,639
D1	QUALIFIED OPEN-SPACE LAND	4,855	289,003.1925	\$0	\$1,177,891,310
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,581		\$1,346,100	\$36,018,120
E	RURAL LAND, NON QUALIFIED OPEN SP	7,340	35,172.1356	\$19,705,261	\$754,506,717
F1	COMMERCIAL REAL PROPERTY	1,042		\$7,196,190	\$216,270,128
F2	INDUSTRIAL AND MANUFACTURING REA	39		\$141,930	\$19,083,390
G1	OIL AND GAS	11,635		\$0	\$100,202,008
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,953,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP	73		\$0	\$74,755,000
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$4,396,510
J5	RAILROAD	17		\$0	\$17,212,320
J6	PIPELAND COMPANY	116		\$0	\$15,089,740
L1	COMMERCIAL PERSONAL PROPERTY	1,404		\$0	\$91,798,270
L2	INDUSTRIAL AND MANUFACTURING PERS	317		\$0	\$62,399,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,086		\$5,414,050	\$45,123,090
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$0
O	RESIDENTIAL INVENTORY	228		\$0	\$3,622,330
S	SPECIAL INVENTORY TAX	31		\$0	\$4,775,740
X	TOTALLY EXEMPT PROPERTY	6,459		\$903,217	\$220,661,136
	Totals		324,175.3281	\$54,008,211	\$3,786,939,302

2018 CERTIFIED TOTALS

Property Count: 42,812

FTM - Farm to Market Road
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	6		\$72,353	\$411,735
A1	RESIDENTIAL SINGLE FAMILY	6,461		\$13,034,260	\$741,148,688
A2	RESIDENTIAL MOBILE HOME ON OWNER	1,508		\$4,755,640	\$88,046,600
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	672		\$386,750	\$7,078,690
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	160		\$308,070	\$20,350,930
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,111,600
B4	MULTI-FAMILY - FOURPLEX	15		\$0	\$2,710,360
BB	MULTI-FAMILY - APTS 5-10 UNITS	12		\$0	\$1,651,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	12		\$0	\$5,069,880
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,733,860
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$11,511,120
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,049		\$0	\$15,663,563
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	668		\$0	\$16,130,176
C3	VACANT COMMERCIAL LOTS	125		\$0	\$10,527,620
D1	RANCH LAND - QUALIFIED AG LAND	4,836	283,727.2009	\$0	\$1,155,620,772
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,546		\$1,331,180	\$35,359,030
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$167,845
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$33,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,260		\$13,326,330	\$409,707,731
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,902		\$1,831,931	\$23,390,746
E2	MOBILE HOMES ON RURAL LAND	3,100		\$4,062,020	\$135,048,197
E3	RURAL LAND NON-QUALIFIED AG	2,463		\$0	\$165,882,226
F1	REAL - COMMERCIAL	995		\$5,550,610	\$203,074,758
F2	REAL - INDUSTRIAL	33		\$141,930	\$18,688,820
G1	OIL, GAS AND MINERAL RESERVES	11,634		\$0	\$100,201,737
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,953,580
J3	ELECTRIC COMPANIES (INCLD CO-OP)	73		\$0	\$74,755,000
J4	TELEPHONE COMPANIES (INCLD CO-OP)	38		\$0	\$4,396,510
J5	RAILROADS	17		\$0	\$17,212,320
J6	PIPELINES	116		\$0	\$15,089,740
L1	COMMERCIAL PERSONAL PROPERTY - T	753		\$0	\$51,673,320
L2	INDUSTRIAL PERSONAL PROPERTY	315		\$0	\$62,377,530
L3	LEASED EQUIPMENT	300		\$0	\$5,047,550
L4	AIRCRAFT - INCOME PRODUCING COMME	74		\$0	\$17,238,880
L5	VEHICLES - INCOME PRODUCING COMME	268		\$0	\$11,320,630
L7	POLUTION CONTROL	1		\$0	\$4,435,210
L9	VEHICLES - INCOME PRODUCING INDUST	2		\$0	\$22,350
M1	MOBILE HOME ONLY ON NON-OWNED L	2,061		\$5,381,430	\$44,631,100
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIBLE	2		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	149		\$0	\$2,054,000
S	SPECIAL INVENTORY	31		\$0	\$4,775,740
X	EXEMPT	6,459		\$903,217	\$220,661,136
	Totals		283,727.2009	\$51,085,721	\$3,708,007,250

2018 CERTIFIED TOTALS

Property Count: 463

FTM - Farm to Market Road
Under ARB Review Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	87		\$707,990	\$11,250,811
A2	RESIDENTIAL MOBILE HOME ON OWNER	14		\$30,470	\$800,680
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	10		\$5,930	\$65,510
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$916,600
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$168,470
BB	MULTI-FAMILY - APTS 5-10 UNITS	1		\$0	\$224,960
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$1,311,630
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,134,350
C	VACANT RESIDENTIAL LOTS - INSIDE CI	18		\$0	\$321,880
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	11		\$0	\$193,300
C3	VACANT COMMERCIAL LOTS	8		\$0	\$604,100
D1	RANCH LAND - QUALIFIED AG LAND	56	5,403.4700	\$0	\$22,688,220
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	35		\$14,920	\$659,090
E	RESIDENTIAL ON NON-QUALIFIED AG LA	82		\$454,020	\$11,711,980
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	49		\$30,440	\$1,042,230
E2	MOBILE HOMES ON RURAL LAND	48		\$520	\$1,859,320
E3	RURAL LAND NON-QUALIFIED AG	80		\$0	\$5,245,710
F1	REAL - COMMERCIAL	47		\$1,645,580	\$13,195,370
F2	REAL - INDUSTRIAL	6		\$0	\$394,570
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$271
L1	COMMERCIAL PERSONAL PROPERTY - T	8		\$0	\$1,916,280
L5	VEHICLES - INCOME PRODUCING COMME	2		\$0	\$166,400
M1	MOBILE HOME ONLY ON NON-OWNED L	25		\$32,620	\$491,990
O	REAL PROPERTY INVENTORY - RESIDEN	79		\$0	\$1,568,330
	Totals		5,403.4700	\$2,922,490	\$78,932,052

2018 CERTIFIED TOTALS

Property Count: 43,275

FTM - Farm to Market Road
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	6		\$72,353	\$411,735
A1	RESIDENTIAL SINGLE FAMILY	6,548		\$13,742,250	\$752,399,499
A2	RESIDENTIAL MOBILE HOME ON OWNER	1,522		\$4,786,110	\$88,847,280
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	682		\$392,680	\$7,144,200
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	166		\$308,070	\$21,267,530
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,111,600
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$2,878,830
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,876,200
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$6,381,510
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,868,210
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$11,511,120
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,067		\$0	\$15,985,443
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	679		\$0	\$16,323,476
C3	VACANT COMMERCIAL LOTS	133		\$0	\$11,131,720
D1	RANCH LAND - QUALIFIED AG LAND	4,892	289,130.6709	\$0	\$1,178,308,992
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,581		\$1,346,100	\$36,018,120
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$167,845
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$33,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,342		\$13,780,350	\$421,419,711
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,951		\$1,862,371	\$24,432,976
E2	MOBILE HOMES ON RURAL LAND	3,148		\$4,062,540	\$136,907,517
E3	RURAL LAND NON-QUALIFIED AG	2,543		\$0	\$171,127,936
F1	REAL - COMMERCIAL	1,042		\$7,196,190	\$216,270,128
F2	REAL - INDUSTRIAL	39		\$141,930	\$19,083,390
G1	OIL, GAS AND MINERAL RESERVES	11,635		\$0	\$100,202,008
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,953,580
J3	ELECTRIC COMPANIES (INCLD CO-OP)	73		\$0	\$74,755,000
J4	TELEPHONE COMPANIES (INCLD CO-OP)	38		\$0	\$4,396,510
J5	RAILROADS	17		\$0	\$17,212,320
J6	PIPELINES	116		\$0	\$15,089,740
L1	COMMERCIAL PERSONAL PROPERTY - T	761		\$0	\$53,589,600
L2	INDUSTRIAL PERSONAL PROPERTY	315		\$0	\$62,377,530
L3	LEASED EQUIPMENT	300		\$0	\$5,047,550
L4	AIRCRAFT - INCOME PRODUCING COMME	74		\$0	\$17,238,880
L5	VEHICLES - INCOME PRODUCING COMME	270		\$0	\$11,487,030
L7	POLUTION CONTROL	1		\$0	\$4,435,210
L9	VEHICLES - INCOME PRODUCING INDUST	2		\$0	\$22,350
M1	MOBILE HOME ONLY ON NON-OWNED L	2,086		\$5,414,050	\$45,123,090
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIBLE	2		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	228		\$0	\$3,622,330
S	SPECIAL INVENTORY	31		\$0	\$4,775,740
X	EXEMPT	6,459		\$903,217	\$220,661,136
	Totals		289,130.6709	\$54,008,211	\$3,786,939,302

2018 CERTIFIED TOTALS

Property Count: 43,275

FTM - Farm to Market Road
Effective Rate Assumption

7/23/2018 3:06:50PM

New Value

TOTAL NEW VALUE MARKET:	\$54,008,211
TOTAL NEW VALUE TAXABLE:	\$52,589,912

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2017 Market Value	\$33,650
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$4,720
EX366	HOUSE BILL 366	394	2017 Market Value	\$73,080
ABSOLUTE EXEMPTIONS VALUE LOSS				\$111,450

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$0
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$19,880
DVHS	Disabled Veteran Homestead	7	\$1,194,210
HS	HOMESTEAD	313	\$642,724
OV65	OVER 65	148	\$1,354,270
PARTIAL EXEMPTIONS VALUE LOSS			\$3,446,084
NEW EXEMPTIONS VALUE LOSS			\$3,557,534

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,557,534

New Ag / Timber Exemptions

2017 Market Value	\$5,309,418	Count: 53
2018 Ag/Timber Use	\$100,250	
NEW AG / TIMBER VALUE LOSS	\$5,209,168	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,734	\$125,573	\$2,843	\$122,730
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,054	\$128,138	\$3,068	\$125,070

2018 CERTIFIED TOTALS

FTM - Farm to Market Road
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
463	\$78,932,052.00	\$48,809,444

2018 CERTIFIED TOTALS

Property Count: 42,814

GCA - Caldwell County
ARB Approved Totals

7/23/2018

3:06:38PM

Land			Value			
Homesite:			221,308,912			
Non Homesite:			518,461,741			
Ag Market:			1,163,554,700			
Timber Market:			659,540	Total Land	(+)	
					1,903,984,893	
Improvement			Value			
Homesite:			700,685,333			
Non Homesite:			728,048,544	Total Improvements	(+)	
					1,428,733,877	
Non Real	Count			Value		
Personal Property:	2,068		285,255,290			
Mineral Property:	17,311		100,622,130			
Autos:	0		0	Total Non Real	(+)	
					385,877,420	
				Market Value	=	
					3,718,596,190	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,155,203,090		9,011,150			
Ag Use:	24,533,893		151,540	Productivity Loss	(-)	
Timber Use:	20,360		0	Appraised Value	=	
Productivity Loss:	1,130,648,837		8,859,610		2,587,947,353	
				Homestead Cap	(-)	
					7,635,747	
				Assessed Value	=	
					2,580,311,606	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	277,163,918	
				Net Taxable	=	
					2,303,147,688	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	30,329,385	27,502,491	160,261.60	171,657.00	364			
DPS	317,620	317,620	1,840.61	1,840.61	3			
OV65	303,184,646	267,050,803	1,487,347.50	1,521,440.66	2,651			
Total	333,831,651	294,870,914	1,649,449.71	1,694,938.27	3,018	Freeze Taxable	(-)	
Tax Rate	0.775200							294,870,914
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,738,790	1,616,790	1,145,200	471,590	11			
Total	1,738,790	1,616,790	1,145,200	471,590	11	Transfer Adjustment	(-)	
							471,590	
				Freeze Adjusted Taxable		=	2,007,805,184	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,213,955.50 = 2,007,805,184 * (0.775200 / 100) + 1,649,449.71

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

2018 CERTIFIED TOTALS

Property Count: 42,814

GCA - Caldwell County
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	387	0	0	0
DPS	3	0	0	0
DV1	69	0	610,577	610,577
DV1S	3	0	15,000	15,000
DV2	52	0	437,048	437,048
DV2S	1	0	7,500	7,500
DV3	61	0	609,035	609,035
DV3S	1	0	0	0
DV4	229	0	1,891,190	1,891,190
DV4S	9	0	89,463	89,463
DVHS	153	0	23,455,624	23,455,624
DVHSS	1	0	154,640	154,640
EX	33	0	4,861,102	4,861,102
EX (Prorated)	1	0	28,099	28,099
EX-XF	4	0	4,732,230	4,732,230
EX-XG	6	0	2,654,520	2,654,520
EX-XI	1	0	84,670	84,670
EX-XL	14	0	1,546,050	1,546,050
EX-XR	59	0	5,005,790	5,005,790
EX-XU	5	0	919,080	919,080
EX-XV	611	0	200,273,604	200,273,604
EX-XV (Prorated)	5	0	175,600	175,600
EX366	5,720	0	380,391	380,391
FR	2	1,706,241	0	1,706,241
OV65	2,928	27,316,343	0	27,316,343
OV65S	18	159,668	0	159,668
PC	2	3,293	0	3,293
SO	3	47,160	0	47,160
Totals		29,232,705	247,931,213	277,163,918

2018 CERTIFIED TOTALS

Property Count: 463

GCA - Caldwell County
Under ARB Review Totals

7/23/2018

3:06:38PM

Land		Value			
Homesite:		3,415,470			
Non Homesite:		16,308,030			
Ag Market:		22,429,730			
Timber Market:		258,490			
			Total Land	(+)	42,411,720
Improvement		Value			
Homesite:		12,768,710			
Non Homesite:		21,668,671			
			Total Improvements	(+)	34,437,381
Non Real		Count	Value		
Personal Property:		10	2,082,680		
Mineral Property:		1	271		
Autos:		0	0		
			Total Non Real	(+)	2,082,951
			Market Value	=	78,932,052
Ag	Non Exempt	Exempt			
Total Productivity Market:	22,688,220	0			
Ag Use:	401,950	0	Productivity Loss	(-)	22,282,220
Timber Use:	4,050	0	Appraised Value	=	56,649,832
Productivity Loss:	22,282,220	0			
			Homestead Cap	(-)	234,808
			Assessed Value	=	56,415,024
			Total Exemptions Amount	(-)	336,660
			(Breakdown on Next Page)		
			Net Taxable	=	56,078,364

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	933,426	816,766	4,420.20	4,420.20	8		
OV65	3,489,666	3,299,666	19,309.04	19,383.82	19		
Total	4,423,092	4,116,432	23,729.24	23,804.02	27	Freeze Taxable	(-) 4,116,432
Tax Rate	0.775200						
						Freeze Adjusted Taxable	= 51,961,932

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

426,538.14 = 51,961,932 * (0.775200 / 100) + 23,729.24

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 463

GCA - Caldwell County
Under ARB Review Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	116,660	116,660
OV65	21	210,000	0	210,000
Totals		210,000	126,660	336,660

2018 CERTIFIED TOTALS

Property Count: 43,277

GCA - Caldwell County
Grand Totals

7/23/2018

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Land		Value			
Homesite:		224,724,382			
Non Homesite:		534,769,771			
Ag Market:		1,185,984,430			
Timber Market:		918,030			
				Total Land	(+) 1,946,396,613
Improvement		Value			
Homesite:		713,454,043			
Non Homesite:		749,717,215			
				Total Improvements	(+) 1,463,171,258
Non Real		Count	Value		
Personal Property:		2,078	287,337,970		
Mineral Property:		17,312	100,622,401		
Autos:		0	0		
				Total Non Real	(+) 387,960,371
				Market Value	= 3,797,528,242
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,177,891,310	9,011,150			
Ag Use:	24,935,843	151,540			
Timber Use:	24,410	0			
Productivity Loss:	1,152,931,057	8,859,610			
				Productivity Loss	(-) 1,152,931,057
				Appraised Value	= 2,644,597,185
				Homestead Cap	(-) 7,870,555
				Assessed Value	= 2,636,726,630
				Total Exemptions Amount	(-) 277,500,578
				(Breakdown on Next Page)	
				Net Taxable	= 2,359,226,052

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	31,262,811	28,319,257	164,681.80	176,077.20	372		
DPS	317,620	317,620	1,840.61	1,840.61	3		
OV65	306,674,312	270,350,469	1,506,656.54	1,540,824.48	2,670		
Total	338,254,743	298,987,346	1,673,178.95	1,718,742.29	3,045	Freeze Taxable	(-) 298,987,346
Tax Rate	0.775200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,738,790	1,616,790	1,145,200	471,590	11		
Total	1,738,790	1,616,790	1,145,200	471,590	11	Transfer Adjustment	(-) 471,590
						Freeze Adjusted Taxable	= 2,059,767,116

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,640,493.63 = 2,059,767,116 * (0.775200 / 100) + 1,673,178.95

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

2018 CERTIFIED TOTALS

Property Count: 43,277

GCA - Caldwell County
Grand Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	395	0	0	0
DPS	3	0	0	0
DV1	69	0	610,577	610,577
DV1S	3	0	15,000	15,000
DV2	52	0	437,048	437,048
DV2S	1	0	7,500	7,500
DV3	62	0	619,035	619,035
DV3S	1	0	0	0
DV4	230	0	1,891,190	1,891,190
DV4S	9	0	89,463	89,463
DVHS	154	0	23,572,284	23,572,284
DVHSS	1	0	154,640	154,640
EX	33	0	4,861,102	4,861,102
EX (Prorated)	1	0	28,099	28,099
EX-XF	4	0	4,732,230	4,732,230
EX-XG	6	0	2,654,520	2,654,520
EX-XI	1	0	84,670	84,670
EX-XL	14	0	1,546,050	1,546,050
EX-XR	59	0	5,005,790	5,005,790
EX-XU	5	0	919,080	919,080
EX-XV	611	0	200,273,604	200,273,604
EX-XV (Prorated)	5	0	175,600	175,600
EX366	5,720	0	380,391	380,391
FR	2	1,706,241	0	1,706,241
OV65	2,949	27,526,343	0	27,526,343
OV65S	18	159,668	0	159,668
PC	2	3,293	0	3,293
SO	3	47,160	0	47,160
Totals		29,442,705	248,057,873	277,500,578

2018 CERTIFIED TOTALS

Property Count: 42,814

GCA - Caldwell County
ARB Approved Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,061		\$18,249,003	\$836,685,713
B	MULTIFAMILY RESIDENCE	215		\$308,070	\$44,180,670
C1	VACANT LOTS AND LAND TRACTS	1,841		\$0	\$42,321,359
D1	QUALIFIED OPEN-SPACE LAND	4,799	283,599.7225	\$0	\$1,155,203,090
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,546		\$1,331,180	\$35,359,030
E	RURAL LAND, NON QUALIFIED OPEN SP	7,185	34,031.7661	\$19,220,281	\$734,647,477
F1	COMMERCIAL REAL PROPERTY	995		\$5,550,610	\$203,074,758
F2	INDUSTRIAL AND MANUFACTURING REA	33		\$141,930	\$18,688,820
G1	OIL AND GAS	11,634		\$0	\$100,201,737
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,953,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP	73		\$0	\$74,755,000
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$4,396,510
J5	RAILROAD	18		\$0	\$22,506,790
J6	PIPELAND COMPANY	116		\$0	\$15,089,740
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,294,470
L1	COMMERCIAL PERSONAL PROPERTY	1,394		\$0	\$89,715,590
L2	INDUSTRIAL AND MANUFACTURING PERS	317		\$0	\$62,399,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,061		\$5,381,430	\$44,631,100
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$0
O	RESIDENTIAL INVENTORY	149		\$0	\$2,054,000
S	SPECIAL INVENTORY TAX	31		\$0	\$4,775,740
X	TOTALLY EXEMPT PROPERTY	6,459		\$903,217	\$220,661,136
	Totals		317,631.4886	\$51,085,721	\$3,718,596,190

2018 CERTIFIED TOTALS

Property Count: 463

GCA - Caldwell County
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	101		\$744,390	\$12,117,001
B	MULTIFAMILY RESIDENCE	10		\$0	\$4,756,010
C1	VACANT LOTS AND LAND TRACTS	37		\$0	\$1,119,280
D1	QUALIFIED OPEN-SPACE LAND	56	5,403.4700	\$0	\$22,688,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	35		\$14,920	\$659,090
E	RURAL LAND, NON QUALIFIED OPEN SP	155	1,140.3695	\$484,980	\$19,859,240
F1	COMMERCIAL REAL PROPERTY	47		\$1,645,580	\$13,195,370
F2	INDUSTRIAL AND MANUFACTURING REA	6		\$0	\$394,570
G1	OIL AND GAS	1		\$0	\$271
L1	COMMERCIAL PERSONAL PROPERTY	10		\$0	\$2,082,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$32,620	\$491,990
O	RESIDENTIAL INVENTORY	79		\$0	\$1,568,330
	Totals		6,543.8395	\$2,922,490	\$78,932,052

2018 CERTIFIED TOTALS

Property Count: 43,277

GCA - Caldwell County
Grand Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,162		\$18,993,393	\$848,802,714
B	MULTIFAMILY RESIDENCE	225		\$308,070	\$48,936,680
C1	VACANT LOTS AND LAND TRACTS	1,878		\$0	\$43,440,639
D1	QUALIFIED OPEN-SPACE LAND	4,855	289,003.1925	\$0	\$1,177,891,310
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,581		\$1,346,100	\$36,018,120
E	RURAL LAND, NON QUALIFIED OPEN SP	7,340	35,172.1356	\$19,705,261	\$754,506,717
F1	COMMERCIAL REAL PROPERTY	1,042		\$7,196,190	\$216,270,128
F2	INDUSTRIAL AND MANUFACTURING REA	39		\$141,930	\$19,083,390
G1	OIL AND GAS	11,635		\$0	\$100,202,008
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,953,580
J3	ELECTRIC COMPANY (INCLUDING CO-OP	73		\$0	\$74,755,000
J4	TELEPHONE COMPANY (INCLUDING CO-	38		\$0	\$4,396,510
J5	RAILROAD	18		\$0	\$22,506,790
J6	PIPELAND COMPANY	116		\$0	\$15,089,740
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,294,470
L1	COMMERCIAL PERSONAL PROPERTY	1,404		\$0	\$91,798,270
L2	INDUSTRIAL AND MANUFACTURING PERS	317		\$0	\$62,399,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2,086		\$5,414,050	\$45,123,090
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
N	INTANGIBLE PROPERTY AND/OR UNCERT	2		\$0	\$0
O	RESIDENTIAL INVENTORY	228		\$0	\$3,622,330
S	SPECIAL INVENTORY TAX	31		\$0	\$4,775,740
X	TOTALLY EXEMPT PROPERTY	6,459		\$903,217	\$220,661,136
	Totals		324,175.3281	\$54,008,211	\$3,797,528,242

2018 CERTIFIED TOTALS

Property Count: 42,814

GCA - Caldwell County
ARB Approved Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	6		\$72,353	\$411,735
A1	RESIDENTIAL SINGLE FAMILY	6,461		\$13,034,260	\$741,148,688
A2	RESIDENTIAL MOBILE HOME ON OWNER	1,508		\$4,755,640	\$88,046,600
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	672		\$386,750	\$7,078,690
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	160		\$308,070	\$20,350,930
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,111,600
B4	MULTI-FAMILY - FOURPLEX	15		\$0	\$2,710,360
BB	MULTI-FAMILY - APTS 5-10 UNITS	12		\$0	\$1,651,240
BC	MULTI-FAMILY - APTS 11-25 UNITS	12		\$0	\$5,069,880
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,733,860
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$11,511,120
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,049		\$0	\$15,663,563
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	668		\$0	\$16,130,176
C3	VACANT COMMERCIAL LOTS	125		\$0	\$10,527,620
D1	RANCH LAND - QUALIFIED AG LAND	4,836	283,727.2009	\$0	\$1,155,620,772
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,546		\$1,331,180	\$35,359,030
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$167,845
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$33,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,260		\$13,326,330	\$409,707,731
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,902		\$1,831,931	\$23,390,746
E2	MOBILE HOMES ON RURAL LAND	3,100		\$4,062,020	\$135,048,197
E3	RURAL LAND NON-QUALIFIED AG	2,463		\$0	\$165,882,226
F1	REAL - COMMERCIAL	995		\$5,550,610	\$203,074,758
F2	REAL - INDUSTRIAL	33		\$141,930	\$18,688,820
G1	OIL, GAS AND MINERAL RESERVES	11,634		\$0	\$100,201,737
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,953,580
J3	ELECTRIC COMPANIES (INCLD CO-OP)	73		\$0	\$74,755,000
J4	TELEPHONE COMPANIES (INCLD CO-OP)	38		\$0	\$4,396,510
J5	RAILROADS	18		\$0	\$22,506,790
J6	PIPELINES	116		\$0	\$15,089,740
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,294,470
L1	COMMERCIAL PERSONAL PROPERTY - T	753		\$0	\$51,673,320
L2	INDUSTRIAL PERSONAL PROPERTY	315		\$0	\$62,377,530
L3	LEASED EQUIPMENT	300		\$0	\$5,047,550
L4	AIRCRAFT - INCOME PRODUCING COMME	74		\$0	\$17,238,880
L5	VEHICLES - INCOME PRODUCING COMME	268		\$0	\$11,320,630
L7	POLUTION CONTROL	1		\$0	\$4,435,210
L9	VEHICLES - INCOME PRODUCING INDUST	2		\$0	\$22,350
M1	MOBILE HOME ONLY ON NON-OWNED L	2,061		\$5,381,430	\$44,631,100
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGIBLE	2		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	149		\$0	\$2,054,000
S	SPECIAL INVENTORY	31		\$0	\$4,775,740
X	EXEMPT	6,459		\$903,217	\$220,661,136
	Totals		283,727.2009	\$51,085,721	\$3,718,596,190

2018 CERTIFIED TOTALS

Property Count: 463

GCA - Caldwell County
Under ARB Review Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	87		\$707,990	\$11,250,811
A2	RESIDENTIAL MOBILE HOME ON OWNER	14		\$30,470	\$800,680
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	10		\$5,930	\$65,510
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$916,600
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$168,470
BB	MULTI-FAMILY - APTS 5-10 UNITS	1		\$0	\$224,960
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$1,311,630
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,134,350
C	VACANT RESIDENTIAL LOTS - INSIDE CI	18		\$0	\$321,880
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	11		\$0	\$193,300
C3	VACANT COMMERCIAL LOTS	8		\$0	\$604,100
D1	RANCH LAND - QUALIFIED AG LAND	56	5,403.4700	\$0	\$22,688,220
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	35		\$14,920	\$659,090
E	RESIDENTIAL ON NON-QUALIFIED AG LA	82		\$454,020	\$11,711,980
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	49		\$30,440	\$1,042,230
E2	MOBILE HOMES ON RURAL LAND	48		\$520	\$1,859,320
E3	RURAL LAND NON-QUALIFIED AG	80		\$0	\$5,245,710
F1	REAL - COMMERCIAL	47		\$1,645,580	\$13,195,370
F2	REAL - INDUSTRIAL	6		\$0	\$394,570
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$271
L1	COMMERCIAL PERSONAL PROPERTY - T	8		\$0	\$1,916,280
L5	VEHICLES - INCOME PRODUCING COMME	2		\$0	\$166,400
M1	MOBILE HOME ONLY ON NON-OWNED L	25		\$32,620	\$491,990
O	REAL PROPERTY INVENTORY - RESIDEN	79		\$0	\$1,568,330
	Totals		5,403.4700	\$2,922,490	\$78,932,052

2018 CERTIFIED TOTALS

Property Count: 43,277

GCA - Caldwell County
Grand Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	6		\$72,353	\$411,735
A1	RESIDENTIAL SINGLE FAMILY	6,548		\$13,742,250	\$752,399,499
A2	RESIDENTIAL MOBILE HOME ON OWNER	1,522		\$4,786,110	\$88,847,280
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	682		\$392,680	\$7,144,200
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	166		\$308,070	\$21,267,530
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,111,600
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$2,878,830
BB	MULTI-FAMILY - APTS 5-10 UNITS	13		\$0	\$1,876,200
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$6,381,510
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,868,210
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$11,511,120
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1,067		\$0	\$15,985,443
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	679		\$0	\$16,323,476
C3	VACANT COMMERCIAL LOTS	133		\$0	\$11,131,720
D1	RANCH LAND - QUALIFIED AG LAND	4,892	289,130.6709	\$0	\$1,178,308,992
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,581		\$1,346,100	\$36,018,120
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$167,845
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$33,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	3,342		\$13,780,350	\$421,419,711
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,951		\$1,862,371	\$24,432,976
E2	MOBILE HOMES ON RURAL LAND	3,148		\$4,062,540	\$136,907,517
E3	RURAL LAND NON-QUALIFIED AG	2,543		\$0	\$171,127,936
F1	REAL - COMMERCIAL	1,042		\$7,196,190	\$216,270,128
F2	REAL - INDUSTRIAL	39		\$141,930	\$19,083,390
G1	OIL, GAS AND MINERAL RESERVES	11,635		\$0	\$100,202,008
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,953,580
J3	ELECTRIC COMPANIES (INCLD CO-OP)	73		\$0	\$74,755,000
J4	TELEPHONE COMPANIES (INCLD CO-OP)	38		\$0	\$4,396,510
J5	RAILROADS	18		\$0	\$22,506,790
J6	PIPELINES	116		\$0	\$15,089,740
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,294,470
L1	COMMERCIAL PERSONAL PROPERTY - T	761		\$0	\$53,589,600
L2	INDUSTRIAL PERSONAL PROPERTY	315		\$0	\$62,377,530
L3	LEASED EQUIPMENT	300		\$0	\$5,047,550
L4	AIRCRAFT - INCOME PRODUCING COMME	74		\$0	\$17,238,880
L5	VEHICLES - INCOME PRODUCING COMME	270		\$0	\$11,487,030
L7	POLUTION CONTROL	1		\$0	\$4,435,210
L9	VEHICLES - INCOME PRODUCING INDUST	2		\$0	\$22,350
M1	MOBILE HOME ONLY ON NON-OWNED L	2,086		\$5,414,050	\$45,123,090
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
N1	PERSONAL PROPERTY - INTANGIBLE	2		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	228		\$0	\$3,622,330
S	SPECIAL INVENTORY	31		\$0	\$4,775,740
X	EXEMPT	6,459		\$903,217	\$220,661,136
	Totals		289,130.6709	\$54,008,211	\$3,797,528,242

2018 CERTIFIED TOTALS

Property Count: 43,277

GCA - Caldwell County
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$54,008,211
TOTAL NEW VALUE TAXABLE: \$52,603,731

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2017 Market Value	\$33,650
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$4,720
EX366	HOUSE BILL 366	394	2017 Market Value	\$73,080
ABSOLUTE EXEMPTIONS VALUE LOSS				\$111,450

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	11	\$0
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$66,000
DV4	Disabled Veterans 70% - 100%	9	\$96,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$19,880
DVHS	Disabled Veteran Homestead	7	\$1,233,210
OV65	OVER 65	148	\$1,324,270
PARTIAL EXEMPTIONS VALUE LOSS		191	\$2,812,360
NEW EXEMPTIONS VALUE LOSS			\$2,923,810

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,923,810

New Ag / Timber Exemptions

2017 Market Value \$5,309,418 Count: 53
2018 Ag/Timber Use \$100,250
NEW AG / TIMBER VALUE LOSS \$5,209,168

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,734	\$125,573	\$1,152	\$124,421
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,054	\$128,138	\$1,318	\$126,820

2018 CERTIFIED TOTALS

GCA - Caldwell County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
463	\$78,932,052.00	\$48,899,124

2018 CERTIFIED TOTALS

Property Count: 406

JACC - ACC College
ARB Approved Totals

7/23/2018

3:06:38PM

Land			Value			
Homesite:			7,594,900			
Non Homesite:			8,340,540			
Ag Market:			19,755,620			
Timber Market:			0	Total Land	(+)	
					35,691,060	
Improvement			Value			
Homesite:			11,123,180			
Non Homesite:			7,569,040	Total Improvements	(+)	
					18,692,220	
Non Real	Count			Value		
Personal Property:	31		1,685,160			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					1,685,160	
					56,068,440	
Ag	Non Exempt			Exempt		
Total Productivity Market:	19,755,620			0		
Ag Use:	409,610			0	Productivity Loss	(-)
Timber Use:	0			0	Appraised Value	=
Productivity Loss:	19,346,010			0		36,722,430
					Homestead Cap	(-)
						143,536
					Assessed Value	=
						36,578,894
					Total Exemptions Amount (Breakdown on Next Page)	(-)
						6,451,256
					Net Taxable	=
						30,127,638

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 30,368.66 = 30,127,638 * (0.100800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 406

JACC - ACC College
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	496,262	0	496,262
DV1	4	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	553,480	553,480
EX	1	0	18,620	18,620
EX-XR	1	0	4,040	4,040
EX-XV	3	0	160,260	160,260
EX366	2	0	320	320
HS	148	691,650	0	691,650
OV65	50	4,418,124	0	4,418,124
Totals		5,606,036	845,220	6,451,256

2018 CERTIFIED TOTALS

Property Count: 8

JACC - ACC College
Under ARB Review Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		14,260		
Non Homesite:		309,670		
Ag Market:		899,360		
Timber Market:		0	Total Land	(+) 1,223,290
Improvement		Value		
Homesite:		83,630		
Non Homesite:		287,340	Total Improvements	(+) 370,970
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,594,260
Ag		Non Exempt	Exempt	
Total Productivity Market:	899,360	0		
Ag Use:	15,760	0	Productivity Loss	(-) 883,600
Timber Use:	0	0	Appraised Value	= 710,660
Productivity Loss:	883,600	0	Homestead Cap	(-) 0
			Assessed Value	= 710,660
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 710,660

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

716.35 = 710,660 * (0.100800 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

JACC - ACC College

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 414

JACC - ACC College
Grand Totals

7/23/2018

3:06:38PM

Land			Value			
Homesite:			7,609,160			
Non Homesite:			8,650,210			
Ag Market:			20,654,980			
Timber Market:			0	Total Land	(+)	
					36,914,350	
Improvement			Value			
Homesite:			11,206,810			
Non Homesite:			7,856,380	Total Improvements	(+)	
					19,063,190	
Non Real	Count			Value		
Personal Property:	31		1,685,160			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,685,160	
				Market Value	=	
					57,662,700	
Ag	Non Exempt			Exempt		
Total Productivity Market:	20,654,980		0			
Ag Use:	425,370		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	20,229,610		0		37,433,090	
				Homestead Cap	(-)	
					143,536	
				Assessed Value	=	
					37,289,554	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,451,256	
				Net Taxable	=	
					30,838,298	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 31,085.00 = 30,838,298 * (0.100800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 414

JACC - ACC College
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	496,262	0	496,262
DV1	4	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	553,480	553,480
EX	1	0	18,620	18,620
EX-XR	1	0	4,040	4,040
EX-XV	3	0	160,260	160,260
EX366	2	0	320	320
HS	148	691,650	0	691,650
OV65	50	4,418,124	0	4,418,124
Totals		5,606,036	845,220	6,451,256

2018 CERTIFIED TOTALS

Property Count: 406

JACC - ACC College
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	160		\$159,340	\$14,920,710
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$439,380
D1	QUALIFIED OPEN-SPACE LAND	55	4,307.1640	\$0	\$19,755,620
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$2,200	\$440,030
E	RURAL LAND, NON QUALIFIED OPEN SP	134	464.6163	\$262,480	\$17,321,440
F1	COMMERCIAL REAL PROPERTY	9		\$29,630	\$637,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,317,380
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$141,670
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$143,110
L2	INDUSTRIAL AND MANUFACTURING PERE	6		\$0	\$82,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$36,760	\$685,780
X	TOTALLY EXEMPT PROPERTY	7		\$2,570	\$183,240
	Totals		4,771.7803	\$492,980	\$56,068,440

2018 CERTIFIED TOTALS

Property Count: 8

JACC - ACC College
Under ARB Review Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$101,160
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$74,550
D1	QUALIFIED OPEN-SPACE LAND	3	160.7900	\$0	\$899,360
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$9,090
E	RURAL LAND, NON QUALIFIED OPEN SP	5	8.3500	\$24,630	\$447,260
F1	COMMERCIAL REAL PROPERTY	2		\$2,990	\$62,840
	Totals		169.1400	\$27,620	\$1,594,260

2018 CERTIFIED TOTALS

Property Count: 414

JACC - ACC College
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	161		\$159,340	\$15,021,870
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$513,930
D1	QUALIFIED OPEN-SPACE LAND	58	4,467.9540	\$0	\$20,654,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$2,200	\$449,120
E	RURAL LAND, NON QUALIFIED OPEN SP	139	472.9663	\$287,110	\$17,768,700
F1	COMMERCIAL REAL PROPERTY	11		\$32,620	\$700,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,317,380
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$141,670
L1	COMMERCIAL PERSONAL PROPERTY	14		\$0	\$143,110
L2	INDUSTRIAL AND MANUFACTURING PERE	6		\$0	\$82,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	29		\$36,760	\$685,780
X	TOTALLY EXEMPT PROPERTY	7		\$2,570	\$183,240
	Totals		4,940.9203	\$520,600	\$57,662,700

2018 CERTIFIED TOTALS

Property Count: 406

JACC - ACC College
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	37		\$99,460	\$4,378,440
A2	RESIDENTIAL MOBILE HOME ON OWNER	129		\$59,880	\$10,420,040
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	14		\$0	\$122,230
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$65,850
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	14		\$0	\$373,530
D1	RANCH LAND - QUALIFIED AG LAND	55	4,307.1640	\$0	\$19,755,620
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	21		\$2,200	\$440,030
E	RESIDENTIAL ON NON-QUALIFIED AG LA	68		\$249,900	\$10,123,080
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	34		\$9,750	\$327,660
E2	MOBILE HOMES ON RURAL LAND	66		\$2,830	\$4,557,670
E3	RURAL LAND NON-QUALIFIED AG	32		\$0	\$2,313,030
F1	REAL - COMMERCIAL	9		\$29,630	\$637,400
J3	ELECTRIC COMPANIES (INCLD CO-OP)	5		\$0	\$1,317,380
J4	TELEPHONE COMPANIES (INCLD CO-OP)	4		\$0	\$141,670
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$49,270
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$82,680
L3	LEASED EQUIPMENT	4		\$0	\$9,720
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$84,120
M1	MOBILE HOME ONLY ON NON-OWNED L	29		\$36,760	\$685,780
X	EXEMPT	7		\$2,570	\$183,240
	Totals		4,307.1640	\$492,980	\$56,068,440

2018 CERTIFIED TOTALS

Property Count: 8

JACC - ACC College
Under ARB Review Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$99,180
A2	RESIDENTIAL MOBILE HOME ON OWNER	1		\$0	\$1,980
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$26,210
C3	VACANT COMMERCIAL LOTS	1		\$0	\$48,340
D1	RANCH LAND - QUALIFIED AG LAND	3	160.7900	\$0	\$899,360
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1		\$0	\$9,090
E	RESIDENTIAL ON NON-QUALIFIED AG LA	5		\$4,050	\$322,910
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$20,580	\$33,530
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$14,830
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$75,990
F1	REAL - COMMERCIAL	2		\$2,990	\$62,840
	Totals		160.7900	\$27,620	\$1,594,260

2018 CERTIFIED TOTALS

Property Count: 414

JACC - ACC College
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	38		\$99,460	\$4,477,620
A2	RESIDENTIAL MOBILE HOME ON OWNER	130		\$59,880	\$10,422,020
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	14		\$0	\$122,230
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$65,850
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	15		\$0	\$399,740
C3	VACANT COMMERCIAL LOTS	1		\$0	\$48,340
D1	RANCH LAND - QUALIFIED AG LAND	58	4,467.9540	\$0	\$20,654,980
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	22		\$2,200	\$449,120
E	RESIDENTIAL ON NON-QUALIFIED AG LA	73		\$253,950	\$10,445,990
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	36		\$30,330	\$361,190
E2	MOBILE HOMES ON RURAL LAND	67		\$2,830	\$4,572,500
E3	RURAL LAND NON-QUALIFIED AG	33		\$0	\$2,389,020
F1	REAL - COMMERCIAL	11		\$32,620	\$700,240
J3	ELECTRIC COMPANIES (INCLD CO-OP)	5		\$0	\$1,317,380
J4	TELEPHONE COMPANIES (INCLD CO-OP)	4		\$0	\$141,670
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$49,270
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$82,680
L3	LEASED EQUIPMENT	4		\$0	\$9,720
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$84,120
M1	MOBILE HOME ONLY ON NON-OWNED L	29		\$36,760	\$685,780
X	EXEMPT	7		\$2,570	\$183,240
	Totals		4,467.9540	\$520,600	\$57,662,700

2018 CERTIFIED TOTALS

Property Count: 414

JACC - ACC College
Effective Rate Assumption

7/23/2018

3:06:50PM

New Value

TOTAL NEW VALUE MARKET:	\$520,600
TOTAL NEW VALUE TAXABLE:	\$500,730

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
HS	HOMESTEAD	6	\$30,000
OV65	OVER 65	4	\$288,680
PARTIAL EXEMPTIONS VALUE LOSS		11	\$330,680
NEW EXEMPTIONS VALUE LOSS			\$330,680

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
OV65	OVER 65	11	\$100,116
INCREASED EXEMPTIONS VALUE LOSS		11	\$100,116

TOTAL EXEMPTIONS VALUE LOSS \$430,796

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
140	\$121,794	\$5,703	\$116,091
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
72	\$105,439	\$4,979	\$100,460

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,594,260.00	\$572,660

2018 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		0		
Non Homesite:		33,370		
Ag Market:		11,515,820		
Timber Market:		0	Total Land	(+) 11,549,190
Improvement		Value		
Homesite:		0		
Non Homesite:		21,810	Total Improvements	(+) 21,810
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,571,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,515,820	0		
Ag Use:	239,600	0	Productivity Loss	(-) 11,276,220
Timber Use:	0	0	Appraised Value	= 294,780
Productivity Loss:	11,276,220	0	Homestead Cap	(-) 0
			Assessed Value	= 294,780
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,370
			Net Taxable	= 291,410

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 291,410 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	3,370	3,370
Totals		0	3,370	3,370

2018 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		0		
Non Homesite:		33,370		
Ag Market:		11,515,820		
Timber Market:		0	Total Land	(+) 11,549,190
Improvement		Value		
Homesite:		0		
Non Homesite:		21,810	Total Improvements	(+) 21,810
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 11,571,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,515,820	0		
Ag Use:	239,600	0	Productivity Loss	(-) 11,276,220
Timber Use:	0	0	Appraised Value	= 294,780
Productivity Loss:	11,276,220	0	Homestead Cap	(-) 0
			Assessed Value	= 294,780
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,370
			Net Taxable	= 291,410

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 291,410 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	3,370	3,370
Totals		0	3,370	3,370

2018 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	14	3,215.6230	\$0	\$11,515,820
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$51,810
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$3,370
		Totals	3,216.6230	\$0	\$11,571,000

2018 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	14	3,215.6230	\$0	\$11,515,820
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$51,810
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$3,370
	Totals		3,216.6230	\$0	\$11,571,000

2018 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/23/2018

3:06:50PM

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	\$11,515,820
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$51,810
X	EXEMPT	1		\$0	\$3,370
	Totals		3,215.6230	\$0	\$11,571,000

2018 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/23/2018

3:06:50PM

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	\$11,515,820
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$51,810
X	EXEMPT	1		\$0	\$3,370
	Totals		3,215.6230	\$0	\$11,571,000

2018 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Effective Rate Assumption

7/23/2018

3:06:50PM

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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2018 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/23/2018

3:06:38PM

Land	Value			
Homesite:	0			
Non Homesite:	18,900			
Ag Market:	2,738,410			
Timber Market:	0	Total Land	(+)	2,757,310
Improvement	Value			
Homesite:	0			
Non Homesite:	8,320	Total Improvements	(+)	8,320
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,765,630
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,738,410	0		
Ag Use:	107,020	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,631,390	0		134,240
			Homestead Cap	(-)
			Assessed Value	=
				134,240
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				134,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 134,240 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		0		
Non Homesite:		18,900		
Ag Market:		2,738,410		
Timber Market:		0	Total Land	(+) 2,757,310
Improvement		Value		
Homesite:		0		
Non Homesite:		8,320	Total Improvements	(+) 8,320
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,765,630
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,738,410	0		
Ag Use:	107,020	0	Productivity Loss	(-) 2,631,390
Timber Use:	0	0	Appraised Value	= 134,240
Productivity Loss:	2,631,390	0	Homestead Cap	(-) 0
			Assessed Value	= 134,240
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 134,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 134,240 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$2,738,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$8,320
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$18,900
		Totals	711.8200	\$0	\$2,765,630

2018 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$2,738,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$8,320
E	RURAL LAND, NON QUALIFIED OPEN SP	1	1.0000	\$0	\$18,900
	Totals		711.8200	\$0	\$2,765,630

2018 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	3	710.8200	\$0	\$2,738,410
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	2		\$0	\$8,320
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$18,900
	Totals		710.8200	\$0	\$2,765,630

2018 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	3	710.8200	\$0	\$2,738,410
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	2		\$0	\$8,320
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$18,900
	Totals		710.8200	\$0	\$2,765,630

2018 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Effective Rate Assumption

7/23/2018

3:06:50PM

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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2018 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		0		
Non Homesite:		15,140		
Ag Market:		2,259,530		
Timber Market:		0	Total Land	(+) 2,274,670
Improvement		Value		
Homesite:		0		
Non Homesite:		6,230	Total Improvements	(+) 6,230
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,280,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,259,530	0		
Ag Use:	62,580	0	Productivity Loss	(-) 2,196,950
Timber Use:	0	0	Appraised Value	= 83,950
Productivity Loss:	2,196,950	0	Homestead Cap	(-) 0
			Assessed Value	= 83,950
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 83,950

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 83,950 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		0		
Non Homesite:		15,140		
Ag Market:		2,259,530		
Timber Market:		0	Total Land	(+) 2,274,670
Improvement		Value		
Homesite:		0		
Non Homesite:		6,230	Total Improvements	(+) 6,230
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,280,900
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,259,530	0		
Ag Use:	62,580	0	Productivity Loss	(-) 2,196,950
Timber Use:	0	0	Appraised Value	= 83,950
Productivity Loss:	2,196,950	0	Homestead Cap	(-) 0
			Assessed Value	= 83,950
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 83,950

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 83,950 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$2,259,530
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$1,250
E	RURAL LAND, NON QUALIFIED OPEN SP	2	2.0000	\$0	\$20,120
	Totals		608.8180	\$0	\$2,280,900

2018 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$2,259,530
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2		\$0	\$1,250
E	RURAL LAND, NON QUALIFIED OPEN SP	2	2.0000	\$0	\$20,120
	Totals		608.8180	\$0	\$2,280,900

2018 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	4	606.8180	\$0	\$2,259,530
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	2		\$0	\$1,250
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$16,250
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$3,870
	Totals		606.8180	\$0	\$2,280,900

2018 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	4	606.8180	\$0	\$2,259,530
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	2		\$0	\$1,250
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$16,250
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$3,870
	Totals		606.8180	\$0	\$2,280,900

2018 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Effective Rate Assumption

7/23/2018

3:06:50PM

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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2018 CERTIFIED TOTALS

Property Count: 430

SGO - Gonzales ISD
ARB Approved Totals

7/23/2018

3:06:38PM

Land	Value			
Homesite:	2,299,670			
Non Homesite:	10,711,770			
Ag Market:	40,458,910			
Timber Market:	0	Total Land	(+)	53,470,350
Improvement	Value			
Homesite:	8,971,930			
Non Homesite:	7,103,060	Total Improvements	(+)	16,074,990
Non Real	Count	Value		
Personal Property:	28	3,829,060		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,829,060
				73,374,400
Ag	Non Exempt	Exempt		
Total Productivity Market:	40,458,910	0		
Ag Use:	926,550	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	39,532,360	0		33,842,040
			Homestead Cap	(-)
				56,239
			Assessed Value	=
				33,785,801
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				2,964,765
			Net Taxable	=
				30,821,036

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	507,236	299,379	3,058.63	3,120.52	6		
DPS	237,380	202,380	1,773.00	1,773.00	1		
OV65	4,489,775	2,951,566	23,156.60	23,261.86	41		
Total	5,234,391	3,453,325	27,988.23	28,155.38	48	Freeze Taxable	(-)
Tax Rate	1.160000						3,453,325
						Freeze Adjusted Taxable	=
							27,367,711

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 345,453.68 = 27,367,711 * (1.160000 / 100) + 27,988.23

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

2018 CERTIFIED TOTALS

Property Count: 430

SGO - Gonzales ISD
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	57,857	57,857
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	233,750	233,750
EX-XV	2	0	650	650
HS	97	0	2,212,320	2,212,320
OV65	42	0	389,188	389,188
OV65S	2	0	10,000	10,000
Totals		0	2,964,765	2,964,765

2018 CERTIFIED TOTALS

Property Count: 3

SGO - Gonzales ISD
Under ARB Review Totals

7/23/2018

3:06:38PM

Land	Value				
Homesite:	17,190				
Non Homesite:	351,140				
Ag Market:	288,800				
Timber Market:	0	Total Land	(+)		657,130
Improvement	Value				
Homesite:	108,180				
Non Homesite:	950	Total Improvements	(+)		109,130
Non Real	Count	Value			
Personal Property:	0	0			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	0
			Market Value	=	766,260
Ag	Non Exempt	Exempt			
Total Productivity Market:	288,800	0			
Ag Use:	4,070	0	Productivity Loss	(-)	284,730
Timber Use:	0	0	Appraised Value	=	481,530
Productivity Loss:	284,730	0	Homestead Cap	(-)	0
			Assessed Value	=	481,530
			Total Exemptions Amount (Breakdown on Next Page)	(-)	35,000
			Net Taxable	=	446,530

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	125,370	90,370	335.84	335.84	1			
Total	125,370	90,370	335.84	335.84	1	Freeze Taxable	(-) 90,370	
Tax Rate	1.160000							
						Freeze Adjusted Taxable	= 356,160	

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

4,467.30 = 356,160 * (1.160000 / 100) + 335.84

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 3

SGO - Gonzales ISD
Under ARB Review Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	25,000	25,000
OV65	1	0	10,000	10,000
	Totals	0	35,000	35,000

2018 CERTIFIED TOTALS

Property Count: 433

SGO - Gonzales ISD
Grand Totals

7/23/2018

3:06:38PM

Land	Value			
Homesite:	2,316,860			
Non Homesite:	11,062,910			
Ag Market:	40,747,710			
Timber Market:	0	Total Land	(+)	54,127,480
Improvement	Value			
Homesite:	9,080,110			
Non Homesite:	7,104,010	Total Improvements	(+)	16,184,120
Non Real	Count	Value		
Personal Property:	28	3,829,060		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,829,060
				74,140,660
Ag	Non Exempt	Exempt		
Total Productivity Market:	40,747,710	0		
Ag Use:	930,620	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	39,817,090	0		34,323,570
			Homestead Cap	(-)
				56,239
			Assessed Value	=
				34,267,331
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				2,999,765
			Net Taxable	=
				31,267,566

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	507,236	299,379	3,058.63	3,120.52	6		
DPS	237,380	202,380	1,773.00	1,773.00	1		
OV65	4,615,145	3,041,936	23,492.44	23,597.70	42		
Total	5,359,761	3,543,695	28,324.07	28,491.22	49	Freeze Taxable	(-)
Tax Rate	1.160000						3,543,695
						Freeze Adjusted Taxable	=
							27,723,871

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 349,920.97 = 27,723,871 * (1.160000 / 100) + 28,324.07

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

2018 CERTIFIED TOTALS

Property Count: 433

SGO - Gonzales ISD
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	0	57,857	57,857
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	233,750	233,750
EX-XV	2	0	650	650
HS	98	0	2,237,320	2,237,320
OV65	43	0	399,188	399,188
OV65S	2	0	10,000	10,000
Totals		0	2,999,765	2,999,765

2018 CERTIFIED TOTALS

Property Count: 430

SGO - Gonzales ISD
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$121,670	\$1,318,720
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$110,620
D1	QUALIFIED OPEN-SPACE LAND	208	13,459.7186	\$0	\$40,458,910
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$23,580	\$859,364
E	RURAL LAND, NON QUALIFIED OPEN SP	238	1,805.7094	\$513,580	\$25,699,222
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$562,514
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$1,988,780
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$125,310
J5	RAILROAD	1		\$0	\$1,380,500
J6	PIPELAND COMPANY	4		\$0	\$139,640
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$72,830
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$122,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$0	\$535,340
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$650
	Totals		15,265.4280	\$658,830	\$73,374,400

2018 CERTIFIED TOTALS

Property Count: 3

SGO - Gonzales ISD
Under ARB Review Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	1	68.8800	\$0	\$288,800
E	RURAL LAND, NON QUALIFIED OPEN SP	3	87.4450	\$0	\$477,460
		Totals	156.3250	\$0	\$766,260

2018 CERTIFIED TOTALS

Property Count: 433

SGO - Gonzales ISD
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	12		\$121,670	\$1,318,720
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$110,620
D1	QUALIFIED OPEN-SPACE LAND	209	13,528.5986	\$0	\$40,747,710
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$23,580	\$859,364
E	RURAL LAND, NON QUALIFIED OPEN SP	241	1,893.1544	\$513,580	\$26,176,682
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$562,514
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$1,988,780
J4	TELEPHONE COMPANY (INCLUDING CO-	4		\$0	\$125,310
J5	RAILROAD	1		\$0	\$1,380,500
J6	PIPELAND COMPANY	4		\$0	\$139,640
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$72,830
L2	INDUSTRIAL AND MANUFACTURING PERS	7		\$0	\$122,000
M1	TANGIBLE OTHER PERSONAL, MOBILE H	25		\$0	\$535,340
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$650
	Totals		15,421.7530	\$658,830	\$74,140,660

2018 CERTIFIED TOTALS

Property Count: 430

SGO - Gonzales ISD
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	9		\$121,670	\$1,209,450
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$0	\$106,840
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$2,430
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	8		\$0	\$110,620
D1	RANCH LAND - QUALIFIED AG LAND	208	13,459.7186	\$0	\$40,458,910
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	57		\$23,580	\$859,364
E	RESIDENTIAL ON NON-QUALIFIED AG LA	130		\$367,750	\$14,492,176
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	61		\$35,910	\$655,930
E2	MOBILE HOMES ON RURAL LAND	74		\$109,920	\$2,831,966
E3	RURAL LAND NON-QUALIFIED AG	104		\$0	\$7,719,150
F1	REAL - COMMERCIAL	3		\$0	\$562,514
J3	ELECTRIC COMPANIES (INCLD CO-OP)	4		\$0	\$1,988,780
J4	TELEPHONE COMPANIES (INCLD CO-OP)	4		\$0	\$125,310
J5	RAILROADS	1		\$0	\$1,380,500
J6	PIPELINES	4		\$0	\$139,640
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$29,950
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$122,000
L3	LEASED EQUIPMENT	2		\$0	\$1,050
L5	VEHICLES - INCOME PRODUCING COMME	1		\$0	\$41,830
M1	MOBILE HOME ONLY ON NON-OWNED L	25		\$0	\$535,340
X	EXEMPT	2		\$0	\$650
	Totals		13,459.7186	\$658,830	\$73,374,400

2018 CERTIFIED TOTALS

Property Count: 3

SGO - Gonzales ISD
Under ARB Review Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	1	68.8800	\$0	\$288,800
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1		\$0	\$138,370
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$32,910
E3	RURAL LAND NON-QUALIFIED AG	2		\$0	\$306,180
	Totals		68.8800	\$0	\$766,260

2018 CERTIFIED TOTALS

Property Count: 433

SGO - Gonzales ISD
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	9		\$121,670	\$1,209,450
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$0	\$106,840
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$0	\$2,430
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	8		\$0	\$110,620
D1	RANCH LAND - QUALIFIED AG LAND	209	13,528.5986	\$0	\$40,747,710
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	57		\$23,580	\$859,364
E	RESIDENTIAL ON NON-QUALIFIED AG LA	131		\$367,750	\$14,630,546
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	62		\$35,910	\$688,840
E2	MOBILE HOMES ON RURAL LAND	74		\$109,920	\$2,831,966
E3	RURAL LAND NON-QUALIFIED AG	106		\$0	\$8,025,330
F1	REAL - COMMERCIAL	3		\$0	\$562,514
J3	ELECTRIC COMPANIES (INCLD CO-OP)	4		\$0	\$1,988,780
J4	TELEPHONE COMPANIES (INCLD CO-OP)	4		\$0	\$125,310
J5	RAILROADS	1		\$0	\$1,380,500
J6	PIPELINES	4		\$0	\$139,640
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$29,950
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$122,000
L3	LEASED EQUIPMENT	2		\$0	\$1,050
L5	VEHICLES - INCOME PRODUCING COMME	1		\$0	\$41,830
M1	MOBILE HOME ONLY ON NON-OWNED L	25		\$0	\$535,340
X	EXEMPT	2		\$0	\$650
	Totals		13,528.5986	\$658,830	\$74,140,660

2018 CERTIFIED TOTALS

Property Count: 433

SGO - Gonzales ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$658,830
TOTAL NEW VALUE TAXABLE: \$631,161

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	7	\$150,000
OV65	OVER 65	2	\$17,631
PARTIAL EXEMPTIONS VALUE LOSS		9	\$167,631
NEW EXEMPTIONS VALUE LOSS			\$167,631

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$167,631

New Ag / Timber Exemptions

2017 Market Value \$378,430 Count: 4
2018 Ag/Timber Use \$4,100
NEW AG / TIMBER VALUE LOSS \$374,330

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
93	\$116,709	\$23,727	\$92,982
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$137,917	\$23,529	\$114,388

2018 CERTIFIED TOTALS

SGO - Gonzales ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$766,260.00	\$370,610

2018 CERTIFIED TOTALS

Property Count: 411

SHA - Hays ISD
ARB Approved Totals

7/23/2018

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Land	Value			
Homesite:	7,594,900			
Non Homesite:	8,330,270			
Ag Market:	18,251,500			
Timber Market:	0	Total Land	(+)	34,176,670
Improvement	Value			
Homesite:	11,128,070			
Non Homesite:	7,569,040	Total Improvements	(+)	18,697,110
Non Real	Count	Value		
Personal Property:	35	1,617,860		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,617,860
				54,491,640
Ag	Non Exempt	Exempt		
Total Productivity Market:	18,251,500	0		
Ag Use:	380,820	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	17,870,680	0		36,620,960
			Homestead Cap	(-)
				143,536
			Assessed Value	=
				36,477,424
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				4,793,927
			Net Taxable	=
				31,683,497

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	736,592	272,292	2,517.67	2,634.28	10		
OV65	5,104,814	3,385,567	37,892.65	38,581.22	46		
Total	5,841,406	3,657,859	40,410.32	41,215.50	56	Freeze Taxable	(-)
Tax Rate	1.537700						3,657,859
						Freeze Adjusted Taxable	=
							28,025,638

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 471,360.56 = 28,025,638 * (1.537700 / 100) + 40,410.32

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

2018 CERTIFIED TOTALS

Property Count: 411

SHA - Hays ISD
ARB Approved Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	80,000	80,000
DV1	4	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	458,480	458,480
EX	1	0	18,620	18,620
EX-XR	1	0	4,040	4,040
EX-XV	3	0	160,260	160,260
EX366	3	0	330	330
HS	149	0	3,501,450	3,501,450
OV65	50	0	462,247	462,247
Totals		0	4,793,927	4,793,927

2018 CERTIFIED TOTALS

Property Count: 8

SHA - Hays ISD
Under ARB Review Totals

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Land		Value			
Homesite:		14,260			
Non Homesite:		309,670			
Ag Market:		851,010			
Timber Market:		0	Total Land	(+)	
				1,174,940	
Improvement		Value			
Homesite:		83,630			
Non Homesite:		287,340	Total Improvements	(+)	
				370,970	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	1,545,910
Ag		Non Exempt	Exempt		
Total Productivity Market:	851,010		0		
Ag Use:	15,320		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	835,690		0		710,220
				Homestead Cap	(-)
					0
				Assessed Value	=
					710,220
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					710,220

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

10,921.05 = 710,220 * (1.537700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

SHA - Hays ISD

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 419

SHA - Hays ISD
Grand Totals

7/23/2018

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Land	Value			
Homesite:	7,609,160			
Non Homesite:	8,639,940			
Ag Market:	19,102,510			
Timber Market:	0	Total Land	(+)	35,351,610
Improvement	Value			
Homesite:	11,211,700			
Non Homesite:	7,856,380	Total Improvements	(+)	19,068,080
Non Real	Count	Value		
Personal Property:	35	1,617,860		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				56,037,550
Ag	Non Exempt	Exempt		
Total Productivity Market:	19,102,510	0		
Ag Use:	396,140	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	18,706,370	0		37,331,180
			Homestead Cap	(-)
				143,536
			Assessed Value	=
				37,187,644
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				4,793,927
			Net Taxable	=
				32,393,717

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	736,592	272,292	2,517.67	2,634.28	10		
OV65	5,104,814	3,385,567	37,892.65	38,581.22	46		
Total	5,841,406	3,657,859	40,410.32	41,215.50	56	Freeze Taxable	(-)
Tax Rate	1.537700						3,657,859
						Freeze Adjusted Taxable	=
							28,735,858

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 482,281.61 = 28,735,858 * (1.537700 / 100) + 40,410.32

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

2018 CERTIFIED TOTALS

Property Count: 419

SHA - Hays ISD
Grand Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	80,000	80,000
DV1	4	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	458,480	458,480
EX	1	0	18,620	18,620
EX-XR	1	0	4,040	4,040
EX-XV	3	0	160,260	160,260
EX366	3	0	330	330
HS	149	0	3,501,450	3,501,450
OV65	50	0	462,247	462,247
Totals		0	4,793,927	4,793,927

2018 CERTIFIED TOTALS

Property Count: 411

SHA - Hays ISD
ARB Approved Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	160		\$159,340	\$14,920,710
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$439,380
D1	QUALIFIED OPEN-SPACE LAND	55	3,955.9486	\$0	\$18,251,500
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	21		\$2,200	\$440,030
E	RURAL LAND, NON QUALIFIED OPEN SP	134	463.7573	\$262,480	\$17,299,770
F1	COMMERCIAL REAL PROPERTY	9		\$29,630	\$637,400
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,317,380
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$69,740
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$139,450
L2	INDUSTRIAL AND MANUFACTURING PERE	11		\$0	\$90,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$36,830	\$702,070
X	TOTALLY EXEMPT PROPERTY	8		\$2,570	\$183,250
	Totals		4,419.7059	\$493,050	\$54,491,640

2018 CERTIFIED TOTALS

Property Count: 8

SHA - Hays ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$101,160
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$74,550
D1	QUALIFIED OPEN-SPACE LAND	3	160.3918	\$0	\$851,010
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1		\$0	\$9,090
E	RURAL LAND, NON QUALIFIED OPEN SP	5	8.3445	\$24,630	\$447,260
F1	COMMERCIAL REAL PROPERTY	2		\$2,990	\$62,840
	Totals		168.7363	\$27,620	\$1,545,910

2018 CERTIFIED TOTALS

Property Count: 419

SHA - Hays ISD
Grand Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	161		\$159,340	\$15,021,870
C1	VACANT LOTS AND LAND TRACTS	19		\$0	\$513,930
D1	QUALIFIED OPEN-SPACE LAND	58	4,116.3404	\$0	\$19,102,510
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	22		\$2,200	\$449,120
E	RURAL LAND, NON QUALIFIED OPEN SP	139	472.1018	\$287,110	\$17,747,030
F1	COMMERCIAL REAL PROPERTY	11		\$32,620	\$700,240
J3	ELECTRIC COMPANY (INCLUDING CO-OP	5		\$0	\$1,317,380
J4	TELEPHONE COMPANY (INCLUDING CO-	3		\$0	\$69,740
L1	COMMERCIAL PERSONAL PROPERTY	13		\$0	\$139,450
L2	INDUSTRIAL AND MANUFACTURING PERE	11		\$0	\$90,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	30		\$36,830	\$702,070
X	TOTALLY EXEMPT PROPERTY	8		\$2,570	\$183,250
	Totals		4,588.4422	\$520,670	\$56,037,550

2018 CERTIFIED TOTALS

Property Count: 411

SHA - Hays 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	37		\$99,460	\$4,378,440
A2	RESIDENTIAL MOBILE HOME ON OWNER	129		\$59,880	\$10,420,040
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	14		\$0	\$122,230
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$65,850
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	14		\$0	\$373,530
D1	RANCH LAND - QUALIFIED AG LAND	55	3,955.9486	\$0	\$18,251,500
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	21		\$2,200	\$440,030
E	RESIDENTIAL ON NON-QUALIFIED AG LA	68		\$249,900	\$10,101,410
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	34		\$9,750	\$327,660
E2	MOBILE HOMES ON RURAL LAND	66		\$2,830	\$4,557,670
E3	RURAL LAND NON-QUALIFIED AG	32		\$0	\$2,313,030
F1	REAL - COMMERCIAL	9		\$29,630	\$637,400
J3	ELECTRIC COMPANIES (INCLD CO-OP)	5		\$0	\$1,317,380
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$69,740
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$49,270
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$90,960
L3	LEASED EQUIPMENT	3		\$0	\$6,060
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$84,120
M1	MOBILE HOME ONLY ON NON-OWNED L	30		\$36,830	\$702,070
X	EXEMPT	8		\$2,570	\$183,250
	Totals		3,955.9486	\$493,050	\$54,491,640

2018 CERTIFIED TOTALS

Property Count: 8

SHA - Hays ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$99,180
A2	RESIDENTIAL MOBILE HOME ON OWNER	1		\$0	\$1,980
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$26,210
C3	VACANT COMMERCIAL LOTS	1		\$0	\$48,340
D1	RANCH LAND - QUALIFIED AG LAND	3	160.3918	\$0	\$851,010
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1		\$0	\$9,090
E	RESIDENTIAL ON NON-QUALIFIED AG LA	5		\$4,050	\$322,910
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	2		\$20,580	\$33,530
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$14,830
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$75,990
F1	REAL - COMMERCIAL	2		\$2,990	\$62,840
	Totals		160.3918	\$27,620	\$1,545,910

2018 CERTIFIED TOTALS

Property Count: 419

SHA - Hays ISD
Grand Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	38		\$99,460	\$4,477,620
A2	RESIDENTIAL MOBILE HOME ON OWNER	130		\$59,880	\$10,422,020
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	14		\$0	\$122,230
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$65,850
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	15		\$0	\$399,740
C3	VACANT COMMERCIAL LOTS	1		\$0	\$48,340
D1	RANCH LAND - QUALIFIED AG LAND	58	4,116.3404	\$0	\$19,102,510
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	22		\$2,200	\$449,120
E	RESIDENTIAL ON NON-QUALIFIED AG LA	73		\$253,950	\$10,424,320
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	36		\$30,330	\$361,190
E2	MOBILE HOMES ON RURAL LAND	67		\$2,830	\$4,572,500
E3	RURAL LAND NON-QUALIFIED AG	33		\$0	\$2,389,020
F1	REAL - COMMERCIAL	11		\$32,620	\$700,240
J3	ELECTRIC COMPANIES (INCLD CO-OP)	5		\$0	\$1,317,380
J4	TELEPHONE COMPANIES (INCLD CO-OP)	3		\$0	\$69,740
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$49,270
L2	INDUSTRIAL PERSONAL PROPERTY	11		\$0	\$90,960
L3	LEASED EQUIPMENT	3		\$0	\$6,060
L5	VEHICLES - INCOME PRODUCING COMME	5		\$0	\$84,120
M1	MOBILE HOME ONLY ON NON-OWNED L	30		\$36,830	\$702,070
X	EXEMPT	8		\$2,570	\$183,250
	Totals		4,116.3404	\$520,670	\$56,037,550

2018 CERTIFIED TOTALS

Property Count: 419

SHA - Hays ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$520,670
TOTAL NEW VALUE TAXABLE: \$518,030

New Exemptions

Exemption	Description	Count
-----------	-------------	-------

ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$12,000
HS	HOMESTEAD	6	\$150,000
OV65	OVER 65	4	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS		11	\$192,000
NEW EXEMPTIONS VALUE LOSS			\$192,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$192,000

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
140	\$121,794	\$24,950	\$96,844
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
72	\$105,439	\$24,418	\$81,021

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$1,545,910.00	\$572,220

2018 CERTIFIED TOTALS

Property Count: 23,478

SLH - Lockhart ISD
ARB Approved Totals

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Land			Value			
Homesite:			153,590,200			
Non Homesite:			367,209,920			
Ag Market:			755,415,908			
Timber Market:			363,700	Total Land	(+)	
					1,276,579,728	
Improvement			Value			
Homesite:			488,415,959			
Non Homesite:			497,128,908	Total Improvements	(+)	
					985,544,867	
Non Real	Count			Value		
Personal Property:	1,059		148,480,700			
Mineral Property:	7,154		21,066,049			
Autos:	0		0	Total Non Real	(+)	
					169,546,749	
				Market Value	=	
					2,431,671,344	
Ag	Non Exempt			Exempt		
Total Productivity Market:	755,779,608		0			
Ag Use:	15,429,006		0	Productivity Loss	(-)	
Timber Use:	13,240		0	Appraised Value	=	
Productivity Loss:	740,337,362		0		1,691,333,982	
				Homestead Cap	(-)	
					4,921,103	
				Assessed Value	=	
					1,686,412,879	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	301,963,194	
				Net Taxable	=	
					1,384,449,685	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	21,316,962	12,118,023	111,272.64	114,831.16	234			
DPS	80,240	45,240	460.78	460.78	2			
OV65	207,137,538	137,235,173	1,168,182.70	1,181,955.23	1,743			
Total	228,534,740	149,398,436	1,279,916.12	1,297,247.17	1,979	Freeze Taxable	(-)	
Tax Rate	1.332360							149,398,436
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,387,270	1,084,990	673,389	411,601	8			
Total	1,387,270	1,084,990	673,389	411,601	8	Transfer Adjustment	(-)	
							411,601	
				Freeze Adjusted Taxable		=	1,234,639,648	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 17,729,760.93 = 1,234,639,648 * (1.332360 / 100) + 1,279,916.12

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

2018 CERTIFIED TOTALS

Property Count: 23,478

SLH - Lockhart ISD
ARB Approved Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	254	0	2,060,370	2,060,370
DPS	2	0	10,000	10,000
DV1	51	0	436,577	436,577
DV1S	1	0	5,000	5,000
DV2	39	0	325,997	325,997
DV2S	1	0	7,500	7,500
DV3	47	0	455,035	455,035
DV3S	1	0	0	0
DV4	172	0	1,431,554	1,431,554
DV4S	8	0	77,463	77,463
DVHS	113	0	14,291,137	14,291,137
EX	15	0	3,873,090	3,873,090
EX (Prorated)	1	0	28,099	28,099
EX-XF	2	0	35,350	35,350
EX-XG	3	0	2,294,600	2,294,600
EX-XI	1	0	84,670	84,670
EX-XL	4	0	523,710	523,710
EX-XR	32	0	1,030,670	1,030,670
EX-XU	3	0	787,730	787,730
EX-XV	321	0	135,132,628	135,132,628
EX-XV (Prorated)	5	0	175,600	175,600
EX366	2,847	0	195,310	195,310
FR	1	468,800	0	468,800
HS	4,823	0	113,928,906	113,928,906
OV65	1,932	6,594,312	17,480,391	24,074,703
OV65S	14	51,867	129,668	181,535
PC	1	0	0	0
SO	3	47,160	0	47,160
Totals		7,162,139	294,801,055	301,963,194

2018 CERTIFIED TOTALS

Property Count: 274

SLH - Lockhart ISD
Under ARB Review Totals

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Land			Value			
Homesite:			1,998,530			
Non Homesite:			9,098,200			
Ag Market:			9,050,840			
Timber Market:			258,490	Total Land	(+)	
					20,406,060	
Improvement			Value			
Homesite:			7,441,810			
Non Homesite:			14,328,101	Total Improvements	(+)	
					21,769,911	
Non Real	Count			Value		
Personal Property:	7		996,100			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					996,100	
				Market Value	=	
					43,172,071	
Ag	Non Exempt			Exempt		
Total Productivity Market:	9,309,330		0			
Ag Use:	182,550		0	Productivity Loss	(-)	
Timber Use:	4,050		0	Appraised Value	=	
Productivity Loss:	9,122,730		0		34,049,341	
				Homestead Cap	(-)	
					129,664	
				Assessed Value	=	
					33,919,677	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,440,672	
				Net Taxable	=	
					32,479,005	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	533,226	371,094	2,815.59	2,815.59	5			
OV65	2,025,005	1,713,005	17,791.62	18,076.92	8			
Total	2,558,231	2,084,099	20,607.21	20,892.51	13	Freeze Taxable	(-)	
Tax Rate	1.332360							
						Freeze Adjusted Taxable	=	
							30,394,906	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 425,576.78 = 30,394,906 * (1.332360 / 100) + 20,607.21
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 274

SLH - Lockhart ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	40,000	40,000
DV3	1	0	10,000	10,000
HS	52	0	1,264,672	1,264,672
OV65	9	36,000	90,000	126,000
	Totals	36,000	1,404,672	1,440,672

2018 CERTIFIED TOTALS

Property Count: 23,752

SLH - Lockhart ISD
Grand Totals

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Land	Value			
Homesite:	155,588,730			
Non Homesite:	376,308,120			
Ag Market:	764,466,748			
Timber Market:	622,190	Total Land	(+) 1,296,985,788	
Improvement	Value			
Homesite:	495,857,769			
Non Homesite:	511,457,009	Total Improvements	(+) 1,007,314,778	
Non Real	Count	Value		
Personal Property:	1,066	149,476,800		
Mineral Property:	7,154	21,066,049		
Autos:	0	0	Total Non Real	(+) 170,542,849
			Market Value	= 2,474,843,415
Ag	Non Exempt	Exempt		
Total Productivity Market:	765,088,938	0		
Ag Use:	15,611,556	0	Productivity Loss	(-) 749,460,092
Timber Use:	17,290	0	Appraised Value	= 1,725,383,323
Productivity Loss:	749,460,092	0	Homestead Cap	(-) 5,050,767
			Assessed Value	= 1,720,332,556
			Total Exemptions Amount (Breakdown on Next Page)	(-) 303,403,866
			Net Taxable	= 1,416,928,690

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	21,850,188	12,489,117	114,088.23	117,646.75	239		
DPS	80,240	45,240	460.78	460.78	2		
OV65	209,162,543	138,948,178	1,185,974.32	1,200,032.15	1,751		
Total	231,092,971	151,482,535	1,300,523.33	1,318,139.68	1,992	Freeze Taxable	(-) 151,482,535
Tax Rate	1.332360						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,387,270	1,084,990	673,389	411,601	8		
Total	1,387,270	1,084,990	673,389	411,601	8	Transfer Adjustment	(-) 411,601
						Freeze Adjusted Taxable	= 1,265,034,554

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 18,155,337.71 = 1,265,034,554 * (1.332360 / 100) + 1,300,523.33

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

2018 CERTIFIED TOTALS

Property Count: 23,752

SLH - Lockhart ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	259	0	2,100,370	2,100,370
DPS	2	0	10,000	10,000
DV1	51	0	436,577	436,577
DV1S	1	0	5,000	5,000
DV2	39	0	325,997	325,997
DV2S	1	0	7,500	7,500
DV3	48	0	465,035	465,035
DV3S	1	0	0	0
DV4	172	0	1,431,554	1,431,554
DV4S	8	0	77,463	77,463
DVHS	113	0	14,291,137	14,291,137
EX	15	0	3,873,090	3,873,090
EX (Prorated)	1	0	28,099	28,099
EX-XF	2	0	35,350	35,350
EX-XG	3	0	2,294,600	2,294,600
EX-XI	1	0	84,670	84,670
EX-XL	4	0	523,710	523,710
EX-XR	32	0	1,030,670	1,030,670
EX-XU	3	0	787,730	787,730
EX-XV	321	0	135,132,628	135,132,628
EX-XV (Prorated)	5	0	175,600	175,600
EX366	2,847	0	195,310	195,310
FR	1	468,800	0	468,800
HS	4,875	0	115,193,578	115,193,578
OV65	1,941	6,630,312	17,570,391	24,200,703
OV65S	14	51,867	129,668	181,535
PC	1	0	0	0
SO	3	47,160	0	47,160
Totals		7,198,139	296,205,727	303,403,866

2018 CERTIFIED TOTALS

Property Count: 23,478

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	5,200		\$14,326,176	\$572,409,161
B	MULTIFAMILY RESIDENCE	175		\$308,070	\$36,253,070
C1	VACANT LOTS AND LAND TRACTS	1,014		\$0	\$28,090,715
D1	QUALIFIED OPEN-SPACE LAND	3,154	176,329.9365	\$0	\$755,779,608
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,053		\$1,153,440	\$17,110,262
E	RURAL LAND, NON QUALIFIED OPEN SP	4,936	23,057.8272	\$14,707,147	\$526,562,758
F1	COMMERCIAL REAL PROPERTY	537		\$5,060,280	\$133,762,262
F2	INDUSTRIAL AND MANUFACTURING REA	15		\$810	\$13,765,830
G1	OIL AND GAS	4,345		\$0	\$20,877,941
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,313,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP	22		\$0	\$46,658,520
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$2,783,500
J5	RAILROAD	5		\$0	\$8,350,740
J6	PIPELAND COMPANY	33		\$0	\$7,031,890
L1	COMMERCIAL PERSONAL PROPERTY	807		\$0	\$45,181,630
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$33,882,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,471		\$4,695,910	\$32,773,610
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
O	RESIDENTIAL INVENTORY	147		\$0	\$1,885,180
S	SPECIAL INVENTORY TAX	25		\$0	\$3,036,770
X	TOTALLY EXEMPT PROPERTY	3,234		\$799,557	\$144,161,457
	Totals		199,387.7637	\$41,051,390	\$2,431,671,344

2018 CERTIFIED TOTALS

Property Count: 274

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	58		\$682,390	\$6,575,871
B	MULTIFAMILY RESIDENCE	8		\$0	\$3,893,620
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$845,050
D1	QUALIFIED OPEN-SPACE LAND	32	2,393.4657	\$0	\$9,309,330
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	13		\$6,600	\$234,850
E	RURAL LAND, NON QUALIFIED OPEN SP	66	429.0575	\$313,600	\$10,086,930
F1	COMMERCIAL REAL PROPERTY	23		\$1,642,590	\$9,538,660
F2	INDUSTRIAL AND MANUFACTURING REA	6		\$0	\$394,570
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$996,100
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$60	\$145,090
O	RESIDENTIAL INVENTORY	72		\$0	\$1,152,000
	Totals		2,822.5232	\$2,645,240	\$43,172,071

2018 CERTIFIED TOTALS

Property Count: 23,752

SLH - Lockhart ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5,258		\$15,008,566	\$578,985,032
B	MULTIFAMILY RESIDENCE	183		\$308,070	\$40,146,690
C1	VACANT LOTS AND LAND TRACTS	1,038		\$0	\$28,935,765
D1	QUALIFIED OPEN-SPACE LAND	3,186	178,723.4022	\$0	\$765,088,938
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	1,066		\$1,160,040	\$17,345,112
E	RURAL LAND, NON QUALIFIED OPEN SP	5,002	23,486.8847	\$15,020,747	\$536,649,688
F1	COMMERCIAL REAL PROPERTY	560		\$6,702,870	\$143,300,922
F2	INDUSTRIAL AND MANUFACTURING REA	21		\$810	\$14,160,400
G1	OIL AND GAS	4,345		\$0	\$20,877,941
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,313,760
J3	ELECTRIC COMPANY (INCLUDING CO-OP	22		\$0	\$46,658,520
J4	TELEPHONE COMPANY (INCLUDING CO-	17		\$0	\$2,783,500
J5	RAILROAD	5		\$0	\$8,350,740
J6	PIPELAND COMPANY	33		\$0	\$7,031,890
L1	COMMERCIAL PERSONAL PROPERTY	814		\$0	\$46,177,730
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$33,882,680
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1,477		\$4,695,970	\$32,918,700
M2	TANGIBLE OTHER PERSONAL, OTHER	1		\$0	\$0
O	RESIDENTIAL INVENTORY	219		\$0	\$3,037,180
S	SPECIAL INVENTORY TAX	25		\$0	\$3,036,770
X	TOTALLY EXEMPT PROPERTY	3,234		\$799,557	\$144,161,457
	Totals		202,210.2869	\$43,696,630	\$2,474,843,415

2018 CERTIFIED TOTALS

Property Count: 23,478

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	5		\$72,353	\$354,195
A1	RESIDENTIAL SINGLE FAMILY	4,092		\$9,741,043	\$502,369,816
A2	RESIDENTIAL MOBILE HOME ON OWNER	1,036		\$4,278,590	\$64,309,850
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	440		\$234,190	\$5,375,300
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	143		\$308,070	\$18,548,780
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$948,580
B4	MULTI-FAMILY - FOURPLEX	5		\$0	\$1,099,150
BB	MULTI-FAMILY - APTS 5-10 UNITS	8		\$0	\$868,310
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,655,360
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,096,120
C	VACANT RESIDENTIAL LOTS - INSIDE CI	572		\$0	\$9,758,300
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	378		\$0	\$11,539,035
C3	VACANT COMMERCIAL LOTS	64		\$0	\$6,793,380
D1	RANCH LAND - QUALIFIED AG LAND	3,160	176,419.8840	\$0	\$756,124,627
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,053		\$1,153,440	\$17,110,262
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$167,845
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$33,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2,263		\$9,874,400	\$287,364,544
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,371		\$1,430,527	\$16,129,356
E2	MOBILE HOMES ON RURAL LAND	2,228		\$3,402,220	\$101,555,013
E3	RURAL LAND NON-QUALIFIED AG	1,656		\$0	\$120,967,931
F1	REAL - COMMERCIAL	537		\$5,060,280	\$133,762,262
F2	REAL - INDUSTRIAL	15		\$810	\$13,765,830
G1	OIL, GAS AND MINERAL RESERVES	4,345		\$0	\$20,877,941
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,313,760
J3	ELECTRIC COMPANIES (INCLD CO-OP)	22		\$0	\$46,658,520
J4	TELEPHONE COMPANIES (INCLD CO-OP)	17		\$0	\$2,783,500
J5	RAILROADS	5		\$0	\$8,350,740
J6	PIPELINES	33		\$0	\$7,031,890
L1	COMMERCIAL PERSONAL PROPERTY - T	493		\$0	\$34,655,140
L2	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$33,867,830
L3	LEASED EQUIPMENT	136		\$0	\$3,146,880
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$33,000
L5	VEHICLES - INCOME PRODUCING COMME	176		\$0	\$7,346,610
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$14,850
M1	MOBILE HOME ONLY ON NON-OWNED L	1,471		\$4,695,910	\$32,773,610
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	147		\$0	\$1,885,180
S	SPECIAL INVENTORY	25		\$0	\$3,036,770
X	EXEMPT	3,234		\$799,557	\$144,161,457
	Totals		176,419.8840	\$41,051,390	\$2,431,671,344

2018 CERTIFIED TOTALS

Property Count: 274

SLH - Lockhart 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	47		\$651,920	\$5,917,711
A2	RESIDENTIAL MOBILE HOME ON OWNER	10		\$30,470	\$624,480
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	6		\$0	\$33,680
B2	MULTI-FAMILY - DUPLEX	5		\$0	\$875,760
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$168,470
BB	MULTI-FAMILY - APTS 5-10 UNITS	1		\$0	\$224,960
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$490,080
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,134,350
C	VACANT RESIDENTIAL LOTS - INSIDE CI	15		\$0	\$277,860
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	3		\$0	\$18,610
C3	VACANT COMMERCIAL LOTS	6		\$0	\$548,580
D1	RANCH LAND - QUALIFIED AG LAND	32	2,393.4657	\$0	\$9,309,330
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	13		\$6,600	\$234,850
E	RESIDENTIAL ON NON-QUALIFIED AG LA	38		\$313,080	\$6,450,010
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	25		\$0	\$821,250
E2	MOBILE HOMES ON RURAL LAND	19		\$520	\$819,820
E3	RURAL LAND NON-QUALIFIED AG	27		\$0	\$1,995,850
F1	REAL - COMMERCIAL	23		\$1,642,590	\$9,538,660
F2	REAL - INDUSTRIAL	6		\$0	\$394,570
L1	COMMERCIAL PERSONAL PROPERTY - T	5		\$0	\$829,700
L5	VEHICLES - INCOME PRODUCING COMME	2		\$0	\$166,400
M1	MOBILE HOME ONLY ON NON-OWNED L	6		\$60	\$145,090
O	REAL PROPERTY INVENTORY - RESIDEN	72		\$0	\$1,152,000
	Totals		2,393.4657	\$2,645,240	\$43,172,071

2018 CERTIFIED TOTALS

Property Count: 23,752

SLH - Lockhart ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$72,353	\$354,195
A1	RESIDENTIAL SINGLE FAMILY	4,139		\$10,392,963	\$508,287,527
A2	RESIDENTIAL MOBILE HOME ON OWNER	1,046		\$4,309,060	\$64,934,330
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	446		\$234,190	\$5,408,980
B1	DO NOT USE	1		\$0	\$36,770
B2	MULTI-FAMILY - DUPLEX	148		\$308,070	\$19,424,540
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$948,580
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,267,620
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,093,270
BC	MULTI-FAMILY - APTS 11-25 UNITS	9		\$0	\$4,145,440
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,134,350
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,096,120
C	VACANT RESIDENTIAL LOTS - INSIDE CI	587		\$0	\$10,036,160
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	381		\$0	\$11,557,645
C3	VACANT COMMERCIAL LOTS	70		\$0	\$7,341,960
D1	RANCH LAND - QUALIFIED AG LAND	3,192	178,813.3497	\$0	\$765,433,957
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	1,066		\$1,160,040	\$17,345,112
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$167,845
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$33,050
E	RESIDENTIAL ON NON-QUALIFIED AG LA	2,301		\$10,187,480	\$293,814,554
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	1,396		\$1,430,527	\$16,950,606
E2	MOBILE HOMES ON RURAL LAND	2,247		\$3,402,740	\$102,374,833
E3	RURAL LAND NON-QUALIFIED AG	1,683		\$0	\$122,963,781
F1	REAL - COMMERCIAL	560		\$6,702,870	\$143,300,922
F2	REAL - INDUSTRIAL	21		\$810	\$14,160,400
G1	OIL, GAS AND MINERAL RESERVES	4,345		\$0	\$20,877,941
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,313,760
J3	ELECTRIC COMPANIES (INCLD CO-OP)	22		\$0	\$46,658,520
J4	TELEPHONE COMPANIES (INCLD CO-OP)	17		\$0	\$2,783,500
J5	RAILROADS	5		\$0	\$8,350,740
J6	PIPELINES	33		\$0	\$7,031,890
L1	COMMERCIAL PERSONAL PROPERTY - T	498		\$0	\$35,484,840
L2	INDUSTRIAL PERSONAL PROPERTY	100		\$0	\$33,867,830
L3	LEASED EQUIPMENT	136		\$0	\$3,146,880
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$33,000
L5	VEHICLES - INCOME PRODUCING COMME	178		\$0	\$7,513,010
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$14,850
M1	MOBILE HOME ONLY ON NON-OWNED L	1,477		\$4,695,970	\$32,918,700
M3	VEHICLE - NON-INCOME PRODUCING - P	1		\$0	\$0
O	REAL PROPERTY INVENTORY - RESIDEN	219		\$0	\$3,037,180
S	SPECIAL INVENTORY	25		\$0	\$3,036,770
X	EXEMPT	3,234		\$799,557	\$144,161,457
	Totals		178,813.3497	\$43,696,630	\$2,474,843,415

2018 CERTIFIED TOTALS

Property Count: 23,752

SLH - Lockhart ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$43,696,630**
TOTAL NEW VALUE TAXABLE: **\$42,225,465**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2017 Market Value	\$33,650
EX366	HOUSE BILL 366	187	2017 Market Value	\$45,772
ABSOLUTE EXEMPTIONS VALUE LOSS				\$79,422

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$78,178
DV1	Disabled Veterans 10% - 29%	3	\$22,000
DV2	Disabled Veterans 30% - 49%	2	\$19,500
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	4	\$44,000
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$19,880
DVHS	Disabled Veteran Homestead	5	\$810,390
HS	HOMESTEAD	220	\$5,097,661
OV65	OVER 65	103	\$1,258,186
PARTIAL EXEMPTIONS VALUE LOSS		355	\$7,429,295
NEW EXEMPTIONS VALUE LOSS			\$7,508,717

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$7,508,717

New Ag / Timber Exemptions

2017 Market Value \$4,751,019 Count: 43
2018 Ag/Timber Use \$94,660
NEW AG / TIMBER VALUE LOSS \$4,656,359

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$180	\$180

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,571	\$128,827	\$25,105	\$103,722
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,656	\$134,233	\$25,876	\$108,357

2018 CERTIFIED TOTALS

SLH - Lockhart ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
274	\$43,172,071.00	\$28,043,724

2018 CERTIFIED TOTALS

Property Count: 13,515

SLU - Luling ISD
ARB Approved Totals

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Land			Value			
Homesite:			27,718,994			
Non Homesite:			66,845,505			
Ag Market:			150,685,062			
Timber Market:			0	Total Land	(+)	
					245,249,561	
Improvement			Value			
Homesite:			111,451,302			
Non Homesite:			149,334,761	Total Improvements	(+)	
					260,786,063	
Non Real	Count			Value		
Personal Property:	610		67,409,440			
Mineral Property:	8,428		56,407,377			
Autos:	0		0	Total Non Real	(+)	
					123,816,817	
				Market Value	=	
					629,852,441	
Ag	Non Exempt			Exempt		
Total Productivity Market:	141,890,802		8,794,260			
Ag Use:	3,220,637		146,570	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	138,670,165		8,647,690		491,182,276	
				Homestead Cap	(-)	
					697,859	
				Assessed Value	=	
					490,484,417	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	92,247,650	
				Net Taxable	=	
					398,236,767	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,806,353	1,975,480	11,785.82	11,878.45	63			
OV65	51,841,755	33,896,968	226,955.80	229,469.61	499			
Total	55,648,108	35,872,448	238,741.62	241,348.06	562	Freeze Taxable	(-)	
Tax Rate	1.114000							35,872,448
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	566,540	391,540	156,432	235,108	5			
Total	566,540	391,540	156,432	235,108	5	Transfer Adjustment	(-)	
							235,108	
						Freeze Adjusted Taxable	=	
							362,129,211	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,272,861.03 = 362,129,211 * (1.114000 / 100) + 238,741.62

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

2018 CERTIFIED TOTALS

Property Count: 13,515

SLU - Luling ISD
ARB Approved Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	65	0	465,110	465,110
DV1	6	0	51,000	51,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,551	22,551
DV3	7	0	78,000	78,000
DV4	34	0	252,000	252,000
DVHS	23	0	2,917,892	2,917,892
DVHSS	1	0	129,640	129,640
EX	6	0	376,920	376,920
EX-XF	2	0	4,696,880	4,696,880
EX-XG	3	0	359,920	359,920
EX-XL	10	0	1,022,340	1,022,340
EX-XR	4	0	257,720	257,720
EX-XU	2	0	131,350	131,350
EX-XV	184	0	46,529,634	46,529,634
EX366	2,906	0	203,356	203,356
FR	1	1,237,441	0	1,237,441
HS	1,190	0	28,480,288	28,480,288
OV65	553	0	5,024,345	5,024,345
OV65S	1	0	2,970	2,970
PC	1	3,293	0	3,293
Totals		1,240,734	91,006,916	92,247,650

2018 CERTIFIED TOTALS

Property Count: 55

SLU - Luling ISD
Under ARB Review Totals

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Land		Value			
Homesite:		436,770			
Non Homesite:		1,490,670			
Ag Market:		3,692,420			
Timber Market:		0	Total Land	(+)	5,619,860
Improvement		Value			
Homesite:		1,991,350			
Non Homesite:		3,215,680	Total Improvements	(+)	5,207,030
Non Real		Count	Value		
Personal Property:		3	1,086,580		
Mineral Property:		1	271		
Autos:		0	0	Total Non Real	(+)
				Market Value	=
					11,913,741
Ag		Non Exempt	Exempt		
Total Productivity Market:		3,692,420	0		
Ag Use:		92,410	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		3,600,010	0		8,313,731
				Homestead Cap	(-)
					12,348
				Assessed Value	=
					8,301,383
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	479,041
				Net Taxable	=
					7,822,342

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	106,720	71,720	798.96	1,028.97	1		
OV65	510,902	351,861	2,475.15	2,475.15	5		
Total	617,622	423,581	3,274.11	3,504.12	6	Freeze Taxable	(-)
Tax Rate	1.114000						
						Freeze Adjusted Taxable	=
							7,398,761

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

85,696.31 = 7,398,761 * (1.114000 / 100) + 3,274.11

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 55

SLU - Luling ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	17	0	419,041	419,041
OV65	6	0	50,000	50,000
	Totals	0	479,041	479,041

2018 CERTIFIED TOTALS

Property Count: 13,570

SLU - Luling ISD
Grand Totals

7/23/2018

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Land			Value			
Homesite:			28,155,764			
Non Homesite:			68,336,175			
Ag Market:			154,377,482			
Timber Market:			0	Total Land	(+)	
					250,869,421	
Improvement			Value			
Homesite:			113,442,652			
Non Homesite:			152,550,441	Total Improvements	(+)	
					265,993,093	
Non Real	Count			Value		
Personal Property:	613		68,496,020			
Mineral Property:	8,429		56,407,648			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					124,903,668	
					641,766,182	
Ag	Non Exempt			Exempt		
Total Productivity Market:	145,583,222		8,794,260			
Ag Use:	3,313,047		146,570	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	142,270,175		8,647,690		499,496,007	
				Homestead Cap	(-)	
					710,207	
				Assessed Value	=	
					498,785,800	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	92,726,691	
				Net Taxable	=	
					406,059,109	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,913,073	2,047,200	12,584.78	12,907.42	64			
OV65	52,352,657	34,248,829	229,430.95	231,944.76	504			
Total	56,265,730	36,296,029	242,015.73	244,852.18	568	Freeze Taxable	(-)	
Tax Rate	1.114000							36,296,029
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	566,540	391,540	156,432	235,108	5			
Total	566,540	391,540	156,432	235,108	5	Transfer Adjustment	(-)	
							235,108	
						Freeze Adjusted Taxable	=	
							369,527,972	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,358,557.34 = 369,527,972 * (1.114000 / 100) + 242,015.73

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

2018 CERTIFIED TOTALS

Property Count: 13,570

SLU - Luling ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	66	0	475,110	475,110
DV1	6	0	51,000	51,000
DV1S	1	0	5,000	5,000
DV2	3	0	22,551	22,551
DV3	7	0	78,000	78,000
DV4	34	0	252,000	252,000
DVHS	23	0	2,917,892	2,917,892
DVHSS	1	0	129,640	129,640
EX	6	0	376,920	376,920
EX-XF	2	0	4,696,880	4,696,880
EX-XG	3	0	359,920	359,920
EX-XL	10	0	1,022,340	1,022,340
EX-XR	4	0	257,720	257,720
EX-XU	2	0	131,350	131,350
EX-XV	184	0	46,529,634	46,529,634
EX366	2,906	0	203,356	203,356
FR	1	1,237,441	0	1,237,441
HS	1,207	0	28,899,329	28,899,329
OV65	559	0	5,074,345	5,074,345
OV65S	1	0	2,970	2,970
PC	1	3,293	0	3,293
Totals		1,240,734	91,485,957	92,726,691

2018 CERTIFIED TOTALS

Property Count: 13,515

SLU - Luling ISD
ARB Approved Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,856		\$2,565,070	\$151,625,925
B	MULTIFAMILY RESIDENCE	23		\$0	\$5,136,360
C1	VACANT LOTS AND LAND TRACTS	641		\$0	\$9,309,532
D1	QUALIFIED OPEN-SPACE LAND	759	42,252.8268	\$0	\$141,890,802
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	220		\$41,870	\$12,938,855
E	RURAL LAND, NON QUALIFIED OPEN SP	862	4,375.5645	\$1,402,141	\$79,488,928
F1	COMMERCIAL REAL PROPERTY	313		\$386,810	\$48,291,052
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$141,120	\$3,704,690
G1	OIL AND GAS	5,542		\$0	\$56,161,087
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$639,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP	18		\$0	\$15,777,340
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$926,260
J5	RAILROAD	7		\$0	\$5,804,030
J6	PIPELAND COMPANY	51		\$0	\$2,935,160
L1	COMMERCIAL PERSONAL PROPERTY	323		\$0	\$18,456,150
L2	INDUSTRIAL AND MANUFACTURING PERS	154		\$0	\$16,927,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	192		\$259,160	\$4,352,730
O	RESIDENTIAL INVENTORY	2		\$0	\$168,820
S	SPECIAL INVENTORY TAX	4		\$0	\$1,738,970
X	TOTALLY EXEMPT PROPERTY	3,117		\$24,220	\$53,578,120
	Totals		46,628.3913	\$4,820,391	\$629,852,441

2018 CERTIFIED TOTALS

Property Count: 55

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	18		\$38,300	\$2,267,930
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$57,390
D1	QUALIFIED OPEN-SPACE LAND	6	1,307.2200	\$0	\$3,692,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$52,480
E	RURAL LAND, NON QUALIFIED OPEN SP	16	98.1175	\$29,510	\$1,923,040
F1	COMMERCIAL REAL PROPERTY	14		\$0	\$2,833,630
G1	OIL AND GAS	1		\$0	\$271
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$1,086,580
	Totals		1,405.3375	\$67,810	\$11,913,741

2018 CERTIFIED TOTALS

Property Count: 13,570

SLU - Luling ISD
Grand Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,874		\$2,603,370	\$153,893,855
B	MULTIFAMILY RESIDENCE	23		\$0	\$5,136,360
C1	VACANT LOTS AND LAND TRACTS	647		\$0	\$9,366,922
D1	QUALIFIED OPEN-SPACE LAND	765	43,560.0468	\$0	\$145,583,222
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	223		\$41,870	\$12,991,335
E	RURAL LAND, NON QUALIFIED OPEN SP	878	4,473.6820	\$1,431,651	\$81,411,968
F1	COMMERCIAL REAL PROPERTY	327		\$386,810	\$51,124,682
F2	INDUSTRIAL AND MANUFACTURING REA	12		\$141,120	\$3,704,690
G1	OIL AND GAS	5,543		\$0	\$56,161,358
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$639,820
J3	ELECTRIC COMPANY (INCLUDING CO-OP	18		\$0	\$15,777,340
J4	TELEPHONE COMPANY (INCLUDING CO-	9		\$0	\$926,260
J5	RAILROAD	7		\$0	\$5,804,030
J6	PIPELAND COMPANY	51		\$0	\$2,935,160
L1	COMMERCIAL PERSONAL PROPERTY	326		\$0	\$19,542,730
L2	INDUSTRIAL AND MANUFACTURING PERS	154		\$0	\$16,927,810
M1	TANGIBLE OTHER PERSONAL, MOBILE H	192		\$259,160	\$4,352,730
O	RESIDENTIAL INVENTORY	2		\$0	\$168,820
S	SPECIAL INVENTORY TAX	4		\$0	\$1,738,970
X	TOTALLY EXEMPT PROPERTY	3,117		\$24,220	\$53,578,120
	Totals		48,033.7288	\$4,888,201	\$641,766,182

2018 CERTIFIED TOTALS

Property Count: 13,515

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	\$57,540
A1	RESIDENTIAL SINGLE FAMILY	1,647		\$2,107,010	\$144,468,375
A2	RESIDENTIAL MOBILE HOME ON OWNER	183		\$315,190	\$6,156,560
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	131		\$142,870	\$943,450
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$966,750
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$163,020
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$599,160
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$782,930
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$470,730
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,733,860
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$415,000
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	428		\$0	\$4,321,073
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	158		\$0	\$1,529,589
C3	VACANT COMMERCIAL LOTS	55		\$0	\$3,458,870
D1	RANCH LAND - QUALIFIED AG LAND	790	42,290.3577	\$0	\$141,963,465
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	220		\$41,870	\$12,938,855
E	RESIDENTIAL ON NON-QUALIFIED AG LA	399		\$1,017,410	\$48,710,411
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	213		\$131,471	\$2,317,798
E2	MOBILE HOMES ON RURAL LAND	317		\$253,260	\$11,558,382
E3	RURAL LAND NON-QUALIFIED AG	291		\$0	\$16,829,674
F1	REAL - COMMERCIAL	313		\$386,810	\$48,291,052
F2	REAL - INDUSTRIAL	12		\$141,120	\$3,704,690
G1	OIL, GAS AND MINERAL RESERVES	5,542		\$0	\$56,161,087
J2	GAS DISTRIBUTION SYSTEMS	4		\$0	\$639,820
J3	ELECTRIC COMPANIES (INCLD CO-OP)	18		\$0	\$15,777,340
J4	TELEPHONE COMPANIES (INCLD CO-OP)	9		\$0	\$926,260
J5	RAILROADS	7		\$0	\$5,804,030
J6	PIPELINES	51		\$0	\$2,935,160
L1	COMMERCIAL PERSONAL PROPERTY - T	179		\$0	\$14,012,310
L2	INDUSTRIAL PERSONAL PROPERTY	154		\$0	\$16,927,810
L3	LEASED EQUIPMENT	94		\$0	\$1,549,680
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$270,600
L5	VEHICLES - INCOME PRODUCING COMME	47		\$0	\$2,623,560
M1	MOBILE HOME ONLY ON NON-OWNED L	192		\$259,160	\$4,352,730
O	REAL PROPERTY INVENTORY - RESIDEN	2		\$0	\$168,820
S	SPECIAL INVENTORY	4		\$0	\$1,738,970
X	EXEMPT	3,117		\$24,220	\$53,578,120
	Totals		42,290.3577	\$4,820,391	\$629,852,441

2018 CERTIFIED TOTALS

Property Count: 55

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	18		\$32,370	\$2,245,080
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	1		\$5,930	\$22,850
C	VACANT RESIDENTIAL LOTS - INSIDE CI	2		\$0	\$16,220
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	3		\$0	\$33,990
C3	VACANT COMMERCIAL LOTS	1		\$0	\$7,180
D1	RANCH LAND - QUALIFIED AG LAND	6	1,307.2200	\$0	\$3,692,420
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	3		\$0	\$52,480
E	RESIDENTIAL ON NON-QUALIFIED AG LA	11		\$26,810	\$1,065,680
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	5		\$2,700	\$42,010
E2	MOBILE HOMES ON RURAL LAND	6		\$0	\$140,090
E3	RURAL LAND NON-QUALIFIED AG	8		\$0	\$675,260
F1	REAL - COMMERCIAL	14		\$0	\$2,833,630
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$271
L1	COMMERCIAL PERSONAL PROPERTY - T	3		\$0	\$1,086,580
	Totals		1,307.2200	\$67,810	\$11,913,741

2018 CERTIFIED TOTALS

Property Count: 13,570

SLU - Luling ISD
Grand Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	1		\$0	\$57,540
A1	RESIDENTIAL SINGLE FAMILY	1,665		\$2,139,380	\$146,713,455
A2	RESIDENTIAL MOBILE HOME ON OWNER	183		\$315,190	\$6,156,560
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	132		\$148,800	\$966,300
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$966,750
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$163,020
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$599,160
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$782,930
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$470,730
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,733,860
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$415,000
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	430		\$0	\$4,337,293
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	161		\$0	\$1,563,579
C3	VACANT COMMERCIAL LOTS	56		\$0	\$3,466,050
D1	RANCH LAND - QUALIFIED AG LAND	796	43,597.5777	\$0	\$145,655,885
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	223		\$41,870	\$12,991,335
E	RESIDENTIAL ON NON-QUALIFIED AG LA	410		\$1,044,220	\$49,776,091
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	218		\$134,171	\$2,359,808
E2	MOBILE HOMES ON RURAL LAND	323		\$253,260	\$11,698,472
E3	RURAL LAND NON-QUALIFIED AG	299		\$0	\$17,504,934
F1	REAL - COMMERCIAL	327		\$386,810	\$51,124,682
F2	REAL - INDUSTRIAL	12		\$141,120	\$3,704,690
G1	OIL, GAS AND MINERAL RESERVES	5,543		\$0	\$56,161,358
J2	GAS DISTRIBUTION SYSTEMS	4		\$0	\$639,820
J3	ELECTRIC COMPANIES (INCLD CO-OP)	18		\$0	\$15,777,340
J4	TELEPHONE COMPANIES (INCLD CO-OP)	9		\$0	\$926,260
J5	RAILROADS	7		\$0	\$5,804,030
J6	PIPELINES	51		\$0	\$2,935,160
L1	COMMERCIAL PERSONAL PROPERTY - T	182		\$0	\$15,098,890
L2	INDUSTRIAL PERSONAL PROPERTY	154		\$0	\$16,927,810
L3	LEASED EQUIPMENT	94		\$0	\$1,549,680
L4	AIRCRAFT - INCOME PRODUCING COMME	3		\$0	\$270,600
L5	VEHICLES - INCOME PRODUCING COMME	47		\$0	\$2,623,560
M1	MOBILE HOME ONLY ON NON-OWNED L	192		\$259,160	\$4,352,730
O	REAL PROPERTY INVENTORY - RESIDEN	2		\$0	\$168,820
S	SPECIAL INVENTORY	4		\$0	\$1,738,970
X	EXEMPT	3,117		\$24,220	\$53,578,120
	Totals		43,597.5777	\$4,888,201	\$641,766,182

2018 CERTIFIED TOTALS

Property Count: 13,570

SLU - Luling ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$4,888,201**
TOTAL NEW VALUE TAXABLE: **\$4,732,056**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	220	2017 Market Value	\$24,965
ABSOLUTE EXEMPTIONS VALUE LOSS				\$24,965

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$5,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$267,820
HS	HOMESTEAD	45	\$1,059,353
OV65	OVER 65	24	\$225,000
PARTIAL EXEMPTIONS VALUE LOSS		75	\$1,579,173
NEW EXEMPTIONS VALUE LOSS			\$1,604,138

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,604,138

New Ag / Timber Exemptions

2017 Market Value \$179,969 Count: 6
2018 Ag/Timber Use \$1,490
NEW AG / TIMBER VALUE LOSS \$178,479

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,156	\$108,586	\$24,791	\$83,795
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
850	\$102,962	\$24,930	\$78,032

2018 CERTIFIED TOTALS

SLU - Luling ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
55	\$11,913,741.00	\$7,208,066

2018 CERTIFIED TOTALS

Property Count: 3,066

SPL - Prairie Lea ISD
ARB Approved Totals

7/23/2018

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Land		Value				
Homesite:		7,132,100				
Non Homesite:		21,834,969				
Ag Market:		74,751,260				
Timber Market:		0		Total Land	(+)	103,718,329
Improvement		Value				
Homesite:		18,192,150				
Non Homesite:		20,947,422		Total Improvements	(+)	39,139,572
Non Real		Count	Value			
Personal Property:		103	16,994,710			
Mineral Property:		1,813	23,148,704			
Autos:		0	0	Total Non Real	(+)	40,143,414
				Market Value	=	183,001,315
Ag	Non Exempt	Exempt				
Total Productivity Market:	74,534,370	216,890				
Ag Use:	1,317,750	4,970		Productivity Loss	(-)	73,216,620
Timber Use:	0	0		Appraised Value	=	109,784,695
Productivity Loss:	73,216,620	211,920		Homestead Cap	(-)	279,024
				Assessed Value	=	109,505,671
				Total Exemptions Amount	(-)	10,376,166
				(Breakdown on Next Page)		
				Net Taxable	=	99,129,505

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,241,170	684,701	3,540.47	3,540.47	18		
OV65	8,649,170	5,609,428	36,240.90	36,654.53	101		
Total	9,890,340	6,294,129	39,781.37	40,195.00	119	Freeze Taxable	(-) 6,294,129
Tax Rate	1.000000						
						Freeze Adjusted Taxable	= 92,835,376

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 968,135.13 = 92,835,376 * (1.000000 / 100) + 39,781.37

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

2018 CERTIFIED TOTALS

Property Count: 3,066

SPL - Prairie Lea ISD
ARB Approved Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	140,570	140,570
DV1	1	0	3,430	3,430
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	2	0	22,000	22,000
DV4	4	0	24,000	24,000
DVHS	3	0	203,405	203,405
EX	2	0	81,372	81,372
EX-XR	11	0	358,860	358,860
EX-XV	26	0	3,255,042	3,255,042
EX366	911	0	62,306	62,306
HS	238	0	5,333,081	5,333,081
OV65	106	0	860,100	860,100
Totals		0	10,376,166	10,376,166

2018 CERTIFIED TOTALS

Property Count: 35

SPL - Prairie Lea ISD
Under ARB Review Totals

7/23/2018

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Land		Value			
Homesite:		262,790			
Non Homesite:		1,758,530			
Ag Market:		8,245,480			
Timber Market:		0		Total Land	(+) 10,266,800
Improvement		Value			
Homesite:		392,880			
Non Homesite:		1,964,690		Total Improvements	(+) 2,357,570
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 12,624,370
Ag		Non Exempt	Exempt		
Total Productivity Market:		8,245,480	0		
Ag Use:		100,880	0	Productivity Loss	(-) 8,144,600
Timber Use:		0	0	Appraised Value	= 4,479,770
Productivity Loss:		8,144,600	0	Homestead Cap	(-) 10,381
				Assessed Value	= 4,469,389
				Total Exemptions Amount	(-) 85,000
				(Breakdown on Next Page)	
				Net Taxable	= 4,384,389

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	107,740	72,740	539.88	539.88	1		
Total	107,740	72,740	539.88	539.88	1	Freeze Taxable	(-) 72,740
Tax Rate	1.000000						
						Freeze Adjusted Taxable	= 4,311,649

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

43,656.37 = 4,311,649 * (1.000000 / 100) + 539.88

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 35

SPL - Prairie Lea ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	75,000	75,000
OV65	1	0	10,000	10,000
	Totals	0	85,000	85,000

2018 CERTIFIED TOTALS

Property Count: 3,101

SPL - Prairie Lea ISD
Grand Totals

7/23/2018

3:06:38PM

Land	Value			
Homesite:	7,394,890			
Non Homesite:	23,593,499			
Ag Market:	82,996,740			
Timber Market:	0	Total Land	(+) 113,985,129	
Improvement	Value			
Homesite:	18,585,030			
Non Homesite:	22,912,112	Total Improvements	(+) 41,497,142	
Non Real	Count	Value		
Personal Property:	103	16,994,710		
Mineral Property:	1,813	23,148,704		
Autos:	0	0	Total Non Real	(+) 40,143,414
			Market Value	= 195,625,685
Ag	Non Exempt	Exempt		
Total Productivity Market:	82,779,850	216,890		
Ag Use:	1,418,630	4,970	Productivity Loss	(-) 81,361,220
Timber Use:	0	0	Appraised Value	= 114,264,465
Productivity Loss:	81,361,220	211,920	Homestead Cap	(-) 289,405
			Assessed Value	= 113,975,060
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,461,166
			Net Taxable	= 103,513,894

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,241,170	684,701	3,540.47	3,540.47	18			
OV65	8,756,910	5,682,168	36,780.78	37,194.41	102			
Total	9,998,080	6,366,869	40,321.25	40,734.88	120	Freeze Taxable	(-) 6,366,869	
Tax Rate	1.000000							
						Freeze Adjusted Taxable	= 97,147,025	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,011,791.50 = 97,147,025 * (1.000000 / 100) + 40,321.25

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

2018 CERTIFIED TOTALS

Property Count: 3,101

SPL - Prairie Lea ISD
Grand Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	140,570	140,570
DV1	1	0	3,430	3,430
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	2	0	22,000	22,000
DV4	4	0	24,000	24,000
DVHS	3	0	203,405	203,405
EX	2	0	81,372	81,372
EX-XR	11	0	358,860	358,860
EX-XV	26	0	3,255,042	3,255,042
EX366	911	0	62,306	62,306
HS	241	0	5,408,081	5,408,081
OV65	107	0	870,100	870,100
Totals		0	10,461,166	10,461,166

2018 CERTIFIED TOTALS

Property Count: 3,066

SPL - Prairie Lea ISD
ARB Approved Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	191		\$272,416	\$15,665,607
C1	VACANT LOTS AND LAND TRACTS	59		\$0	\$1,235,782
D1	QUALIFIED OPEN-SPACE LAND	293	15,421.9601	\$0	\$74,534,370
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	85		\$59,130	\$1,659,280
E	RURAL LAND, NON QUALIFIED OPEN SP	584	2,364.4201	\$1,350,054	\$38,291,068
F1	COMMERCIAL REAL PROPERTY	39		\$0	\$4,976,400
F2	INDUSTRIAL AND MANUFACTURING REA	6		\$0	\$1,218,300
G1	OIL AND GAS	910		\$0	\$23,087,658
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$3,398,200
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$153,470
J6	PIPELAND COMPANY	25		\$0	\$3,533,530
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$1,070,770
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$8,837,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$73,580	\$1,581,820
X	TOTALLY EXEMPT PROPERTY	950		\$0	\$3,757,580
	Totals		17,786.3802	\$1,755,180	\$183,001,315

2018 CERTIFIED TOTALS

Property Count: 35

SPL - Prairie Lea ISD
Under ARB Review Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7		\$8,700	\$731,170
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$118,470
D1	QUALIFIED OPEN-SPACE LAND	9	1,390.6810	\$0	\$8,245,480
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	5		\$6,850	\$124,910
E	RURAL LAND, NON QUALIFIED OPEN SP	17	88.8680	\$104,060	\$2,621,140
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$366,870
O	RESIDENTIAL INVENTORY	7		\$0	\$416,330
	Totals		1,479.5490	\$119,610	\$12,624,370

2018 CERTIFIED TOTALS

Property Count: 3,101

SPL - Prairie Lea ISD
Grand Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	198		\$281,116	\$16,396,777
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$1,354,252
D1	QUALIFIED OPEN-SPACE LAND	302	16,812.6411	\$0	\$82,779,850
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	90		\$65,980	\$1,784,190
E	RURAL LAND, NON QUALIFIED OPEN SP	601	2,453.2881	\$1,454,114	\$40,912,208
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$5,343,270
F2	INDUSTRIAL AND MANUFACTURING REA	6		\$0	\$1,218,300
G1	OIL AND GAS	910		\$0	\$23,087,658
J3	ELECTRIC COMPANY (INCLUDING CO-OP	9		\$0	\$3,398,200
J4	TELEPHONE COMPANY (INCLUDING CO-	2		\$0	\$153,470
J6	PIPELAND COMPANY	25		\$0	\$3,533,530
L1	COMMERCIAL PERSONAL PROPERTY	39		\$0	\$1,070,770
L2	INDUSTRIAL AND MANUFACTURING PERS	20		\$0	\$8,837,480
M1	TANGIBLE OTHER PERSONAL, MOBILE H	90		\$73,580	\$1,581,820
O	RESIDENTIAL INVENTORY	7		\$0	\$416,330
X	TOTALLY EXEMPT PROPERTY	950		\$0	\$3,757,580
	Totals		19,265.9292	\$1,874,790	\$195,625,685

2018 CERTIFIED TOTALS

Property Count: 3,066

SPL - Prairie Lea ISD
ARB Approved Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	163		\$211,016	\$14,329,037
A2	RESIDENTIAL MOBILE HOME ON OWNER	33		\$60,500	\$1,070,000
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	33		\$900	\$266,570
C	VACANT RESIDENTIAL LOTS - INSIDE CI	3		\$0	\$51,630
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	57		\$0	\$1,184,152
D1	RANCH LAND - QUALIFIED AG LAND	293	15,421.9601	\$0	\$74,534,370
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	85		\$59,130	\$1,659,280
E	RESIDENTIAL ON NON-QUALIFIED AG LA	188		\$1,062,630	\$21,270,304
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	116		\$74,354	\$1,508,592
E2	MOBILE HOMES ON RURAL LAND	238		\$213,070	\$6,352,506
E3	RURAL LAND NON-QUALIFIED AG	259		\$0	\$9,159,666
F1	REAL - COMMERCIAL	39		\$0	\$4,976,400
F2	REAL - INDUSTRIAL	6		\$0	\$1,218,300
G1	OIL, GAS AND MINERAL RESERVES	910		\$0	\$23,087,658
J3	ELECTRIC COMPANIES (INCLD CO-OP)	9		\$0	\$3,398,200
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$153,470
J6	PIPELINES	25		\$0	\$3,533,530
L1	COMMERCIAL PERSONAL PROPERTY - T	12		\$0	\$252,840
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$8,829,980
L3	LEASED EQUIPMENT	14		\$0	\$56,540
L4	AIRCRAFT - INCOME PRODUCING COMME	1		\$0	\$280,000
L5	VEHICLES - INCOME PRODUCING COMME	12		\$0	\$481,390
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$7,500
M1	MOBILE HOME ONLY ON NON-OWNED L	90		\$73,580	\$1,581,820
X	EXEMPT	950		\$0	\$3,757,580
	Totals		15,421.9601	\$1,755,180	\$183,001,315

2018 CERTIFIED TOTALS

Property Count: 35

SPL - Prairie Lea ISD
Under ARB Review Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$8,700	\$731,170
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$27,800
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	2		\$0	\$90,670
D1	RANCH LAND - QUALIFIED AG LAND	9	1,390.6810	\$0	\$8,245,480
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	5		\$6,850	\$124,910
E	RESIDENTIAL ON NON-QUALIFIED AG LA	13		\$103,930	\$1,867,000
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	4		\$130	\$16,090
E2	MOBILE HOMES ON RURAL LAND	8		\$0	\$201,750
E3	RURAL LAND NON-QUALIFIED AG	6		\$0	\$536,300
F1	REAL - COMMERCIAL	2		\$0	\$366,870
O	REAL PROPERTY INVENTORY - RESIDEN	7		\$0	\$416,330
	Totals		1,390.6810	\$119,610	\$12,624,370

2018 CERTIFIED TOTALS

Property Count: 3,101

SPL - Prairie Lea ISD
Grand Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	170		\$219,716	\$15,060,207
A2	RESIDENTIAL MOBILE HOME ON OWNER	33		\$60,500	\$1,070,000
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	33		\$900	\$266,570
C	VACANT RESIDENTIAL LOTS - INSIDE CI	4		\$0	\$79,430
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	59		\$0	\$1,274,822
D1	RANCH LAND - QUALIFIED AG LAND	302	16,812.6411	\$0	\$82,779,850
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	90		\$65,980	\$1,784,190
E	RESIDENTIAL ON NON-QUALIFIED AG LA	201		\$1,166,560	\$23,137,304
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	120		\$74,484	\$1,524,682
E2	MOBILE HOMES ON RURAL LAND	246		\$213,070	\$6,554,256
E3	RURAL LAND NON-QUALIFIED AG	265		\$0	\$9,695,966
F1	REAL - COMMERCIAL	41		\$0	\$5,343,270
F2	REAL - INDUSTRIAL	6		\$0	\$1,218,300
G1	OIL, GAS AND MINERAL RESERVES	910		\$0	\$23,087,658
J3	ELECTRIC COMPANIES (INCLD CO-OP)	9		\$0	\$3,398,200
J4	TELEPHONE COMPANIES (INCLD CO-OP)	2		\$0	\$153,470
J6	PIPELINES	25		\$0	\$3,533,530
L1	COMMERCIAL PERSONAL PROPERTY - T	12		\$0	\$252,840
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$8,829,980
L3	LEASED EQUIPMENT	14		\$0	\$56,540
L4	AIRCRAFT - INCOME PRODUCING COMME	1		\$0	\$280,000
L5	VEHICLES - INCOME PRODUCING COMME	12		\$0	\$481,390
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$7,500
M1	MOBILE HOME ONLY ON NON-OWNED L	90		\$73,580	\$1,581,820
O	REAL PROPERTY INVENTORY - RESIDEN	7		\$0	\$416,330
X	EXEMPT	950		\$0	\$3,757,580
	Totals		16,812.6411	\$1,874,790	\$195,625,685

2018 CERTIFIED TOTALS

Property Count: 3,101

SPL - Prairie Lea ISD
Effective Rate Assumption

7/23/2018

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New Value

TOTAL NEW VALUE MARKET:	\$1,874,790
TOTAL NEW VALUE TAXABLE:	\$1,873,180

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	41	2017 Market Value	\$10,941
ABSOLUTE EXEMPTIONS VALUE LOSS				\$10,941

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$4,110
HS	HOMESTEAD	11	\$268,225
OV65	OVER 65	2	\$20,000
PARTIAL EXEMPTIONS VALUE LOSS			14
NEW EXEMPTIONS VALUE LOSS			\$292,335
NEW EXEMPTIONS VALUE LOSS			\$303,276

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$303,276

New Ag / Timber Exemptions**New Annexations****New Deannexations****Average Homestead Value**

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
225	\$102,754	\$24,124	\$78,630
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
85	\$101,764	\$26,136	\$75,628

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$12,624,370.00	\$3,835,149

2018 CERTIFIED TOTALS

Property Count: 1,742

SSM - San Marcos ISD
ARB Approved Totals

7/23/2018

3:06:38PM

Land		Value			
Homesite:		21,893,088			
Non Homesite:		34,066,187			
Ag Market:		72,349,230			
Timber Market:		295,840			
				Total Land	(+) 128,604,345
Improvement		Value			
Homesite:		57,256,092			
Non Homesite:		40,012,453			
				Total Improvements	(+) 97,268,545
Non Real		Count	Value		
Personal Property:		225	34,381,260		
Mineral Property:		0	0		
Autos:		0	0		
				Total Non Real	(+) 34,381,260
				Market Value	= 260,254,150
Ag	Non Exempt	Exempt			
Total Productivity Market:	72,645,070	0			
Ag Use:	2,019,620	0		Productivity Loss	(-) 70,618,330
Timber Use:	7,120	0		Appraised Value	= 189,635,820
Productivity Loss:	70,618,330	0			
				Homestead Cap	(-) 1,376,916
				Assessed Value	= 188,258,904
				Total Exemptions Amount	(-) 32,534,607
				(Breakdown on Next Page)	
				Net Taxable	= 155,724,297

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	2,644,107	1,751,410	18,741.36	18,773.99	31		
OV65	23,823,398	16,811,363	155,121.46	158,637.87	201		
Total	26,467,505	18,562,773	173,862.82	177,411.86	232	Freeze Taxable	(-) 18,562,773
Tax Rate	1.414100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	197,300	162,300	162,300	0	1		
Total	197,300	162,300	162,300	0	1	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 137,161,524

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,113,463.93 = 137,161,524 * (1.414100 / 100) + 173,862.82

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

2018 CERTIFIED TOTALS

Property Count: 1,742

SSM - San Marcos ISD
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	31	0	217,147	217,147
DV1	5	0	46,000	46,000
DV2	3	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	12	0	96,000	96,000
DVHS	7	0	1,196,221	1,196,221
EX	9	0	511,100	511,100
EX-XR	8	0	636,770	636,770
EX-XV	74	0	15,180,120	15,180,120
EX366	10	0	2,060	2,060
HS	547	0	12,733,278	12,733,278
OV65	225	0	1,856,911	1,856,911
OV65S	1	0	0	0
Totals		0	32,534,607	32,534,607

2018 CERTIFIED TOTALS

Property Count: 52

SSM - San Marcos ISD
Under ARB Review Totals

7/23/2018

3:06:38PM

Land	Value			
Homesite:	538,940			
Non Homesite:	1,663,380			
Ag Market:	400,070			
Timber Market:	0	Total Land	(+)	2,602,390
Improvement	Value			
Homesite:	2,356,100			
Non Homesite:	1,771,300	Total Improvements	(+)	4,127,400
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				6,729,790
Ag	Non Exempt	Exempt		
Total Productivity Market:	400,070	0		
Ag Use:	7,060	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	393,010	0		6,336,780
			Homestead Cap	(-)
				70,476
			Assessed Value	=
				6,266,304
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	481,660
			Net Taxable	=
				5,784,644

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	293,480	141,820	1,279.12	1,279.12	2		
OV65	616,710	511,710	6,181.10	6,181.10	3		
Total	910,190	653,530	7,460.22	7,460.22	5	Freeze Taxable	(-)
Tax Rate	1.414100						653,530
						Freeze Adjusted Taxable	=
							5,131,114

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

80,019.30 = 5,131,114 * (1.414100 / 100) + 7,460.22

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

2018 CERTIFIED TOTALS

Property Count: 52

SSM - San Marcos ISD
Under ARB Review Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV4	1	0	0	0
DVHS	1	0	81,660	81,660
HS	14	0	350,000	350,000
OV65	3	0	30,000	30,000
Totals		0	481,660	481,660

2018 CERTIFIED TOTALS

Property Count: 1,794

SSM - San Marcos ISD
Grand Totals

7/23/2018

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Land			Value			
Homesite:			22,432,028			
Non Homesite:			35,729,567			
Ag Market:			72,749,300			
Timber Market:			295,840	Total Land	(+)	
					131,206,735	
Improvement			Value			
Homesite:			59,612,192			
Non Homesite:			41,783,753	Total Improvements	(+)	
					101,395,945	
Non Real	Count			Value		
Personal Property:	225		34,381,260			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					34,381,260	
				Market Value	=	
					266,983,940	
Ag	Non Exempt			Exempt		
Total Productivity Market:	73,045,140		0			
Ag Use:	2,026,680		0	Productivity Loss	(-)	
Timber Use:	7,120		0	Appraised Value	=	
Productivity Loss:	71,011,340		0		195,972,600	
				Homestead Cap	(-)	
					1,447,392	
				Assessed Value	=	
					194,525,208	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					33,016,267	
				Net Taxable	=	
					161,508,941	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,937,587	1,893,230	20,020.48	20,053.11	33			
OV65	24,440,108	17,323,073	161,302.56	164,818.97	204			
Total	27,377,695	19,216,303	181,323.04	184,872.08	237	Freeze Taxable	(-)	
Tax Rate	1.414100							
							19,216,303	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	197,300	162,300	162,300	0	1			
Total	197,300	162,300	162,300	0	1	Transfer Adjustment	(-)	
							0	
				Freeze Adjusted Taxable		=	142,292,638	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,193,483.23 = 142,292,638 * (1.414100 / 100) + 181,323.04

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

2018 CERTIFIED TOTALS

Property Count: 1,794

SSM - San Marcos ISD
Grand Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	33	0	237,147	237,147
DV1	5	0	46,000	46,000
DV2	3	0	27,000	27,000
DV3	3	0	32,000	32,000
DV4	13	0	96,000	96,000
DVHS	8	0	1,277,881	1,277,881
EX	9	0	511,100	511,100
EX-XR	8	0	636,770	636,770
EX-XV	74	0	15,180,120	15,180,120
EX366	10	0	2,060	2,060
HS	561	0	13,083,278	13,083,278
OV65	228	0	1,886,911	1,886,911
OV65S	1	0	0	0
Totals		0	33,016,267	33,016,267

2018 CERTIFIED TOTALS

Property Count: 1,742

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	639		\$864,830	\$80,374,560
B	MULTIFAMILY RESIDENCE	17		\$0	\$2,791,240
C1	VACANT LOTS AND LAND TRACTS	101		\$0	\$3,106,750
D1	QUALIFIED OPEN-SPACE LAND	182	15,199.4831	\$0	\$72,645,070
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	58		\$32,330	\$1,267,860
E	RURAL LAND, NON QUALIFIED OPEN SP	284	908.7015	\$614,580	\$30,768,260
F1	COMMERCIAL REAL PROPERTY	92		\$73,890	\$14,404,290
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$5,281,430
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$317,170
J5	RAILROAD	4		\$0	\$1,677,050
L1	COMMERCIAL PERSONAL PROPERTY	163		\$0	\$24,637,440
L2	INDUSTRIAL AND MANUFACTURING PERS	28		\$0	\$2,538,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	230		\$307,380	\$4,114,020
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	101		\$76,870	\$16,330,050
	Totals		16,108.1846	\$1,969,880	\$260,254,150

2018 CERTIFIED TOTALS

Property Count: 52

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	17		\$15,000	\$2,440,870
B	MULTIFAMILY RESIDENCE	2		\$0	\$862,390
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$23,820
D1	QUALIFIED OPEN-SPACE LAND	4	66.6600	\$0	\$400,070
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	3		\$0	\$176,340
E	RURAL LAND, NON QUALIFIED OPEN SP	12	42.8130	\$0	\$2,092,130
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$393,370
M1	TANGIBLE OTHER PERSONAL, MOBILE H	18		\$32,560	\$340,800
		Totals	109.4730	\$47,560	\$6,729,790

2018 CERTIFIED TOTALS

Property Count: 1,794

SSM - San Marcos ISD
Grand Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	656		\$879,830	\$82,815,430
B	MULTIFAMILY RESIDENCE	19		\$0	\$3,653,630
C1	VACANT LOTS AND LAND TRACTS	103		\$0	\$3,130,570
D1	QUALIFIED OPEN-SPACE LAND	186	15,266.1431	\$0	\$73,045,140
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	61		\$32,330	\$1,444,200
E	RURAL LAND, NON QUALIFIED OPEN SP	296	951.5145	\$614,580	\$32,860,390
F1	COMMERCIAL REAL PROPERTY	98		\$73,890	\$14,797,660
J3	ELECTRIC COMPANY (INCLUDING CO-OP	13		\$0	\$5,281,430
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$317,170
J5	RAILROAD	4		\$0	\$1,677,050
L1	COMMERCIAL PERSONAL PROPERTY	163		\$0	\$24,637,440
L2	INDUSTRIAL AND MANUFACTURING PERE	28		\$0	\$2,538,960
M1	TANGIBLE OTHER PERSONAL, MOBILE H	248		\$339,940	\$4,454,820
S	SPECIAL INVENTORY TAX	2		\$0	\$0
X	TOTALLY EXEMPT PROPERTY	101		\$76,870	\$16,330,050
	Totals		16,217.6576	\$2,017,440	\$266,983,940

2018 CERTIFIED TOTALS

Property Count: 1,742

SSM - San Marcos ISD
ARB Approved Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	512		\$754,060	\$74,149,220
A2	RESIDENTIAL MOBILE HOME ON OWNER	122		\$101,980	\$5,856,630
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	53		\$8,790	\$368,710
B2	MULTI-FAMILY - DUPLEX	8		\$0	\$835,400
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,012,050
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$943,790
C	VACANT RESIDENTIAL LOTS - INSIDE CI	43		\$0	\$1,466,710
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	52		\$0	\$1,364,670
C3	VACANT COMMERCIAL LOTS	6		\$0	\$275,370
D1	RANCH LAND - QUALIFIED AG LAND	182	15,199.4831	\$0	\$72,645,070
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	58		\$32,330	\$1,267,860
E	RESIDENTIAL ON NON-QUALIFIED AG LA	131		\$542,970	\$18,206,020
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	83		\$30,400	\$1,687,060
E2	MOBILE HOMES ON RURAL LAND	122		\$41,210	\$6,277,600
E3	RURAL LAND NON-QUALIFIED AG	73		\$0	\$4,597,580
F1	REAL - COMMERCIAL	92		\$73,890	\$14,404,290
J3	ELECTRIC COMPANIES (INCLD CO-OP)	13		\$0	\$5,281,430
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$317,170
J5	RAILROADS	4		\$0	\$1,677,050
L1	COMMERCIAL PERSONAL PROPERTY - T	49		\$0	\$2,523,460
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$2,538,960
L3	LEASED EQUIPMENT	20		\$0	\$280,370
L4	AIRCRAFT - INCOME PRODUCING COMME	67		\$0	\$16,655,280
L5	VEHICLES - INCOME PRODUCING COMME	27		\$0	\$743,120
L7	POLUTION CONTROL	1		\$0	\$4,435,210
M1	MOBILE HOME ONLY ON NON-OWNED L	230		\$307,380	\$4,114,020
S	SPECIAL INVENTORY	2		\$0	\$0
X	EXEMPT	101		\$76,870	\$16,330,050
	Totals		15,199.4831	\$1,969,880	\$260,254,150

2018 CERTIFIED TOTALS

Property Count: 52

SSM - San Marcos ISD
Under ARB Review Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	14		\$15,000	\$2,257,670
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$0	\$174,220
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	3		\$0	\$8,980
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$40,840
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$821,550
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	2		\$0	\$23,820
D1	RANCH LAND - QUALIFIED AG LAND	4	66.6600	\$0	\$400,070
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	3		\$0	\$176,340
E	RESIDENTIAL ON NON-QUALIFIED AG LA	7		\$0	\$1,294,780
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	4		\$0	\$12,650
E2	MOBILE HOMES ON RURAL LAND	3		\$0	\$478,040
E3	RURAL LAND NON-QUALIFIED AG	4		\$0	\$306,660
F1	REAL - COMMERCIAL	6		\$0	\$393,370
M1	MOBILE HOME ONLY ON NON-OWNED L	18		\$32,560	\$340,800
	Totals		66.6600	\$47,560	\$6,729,790

2018 CERTIFIED TOTALS

Property Count: 1,794

SSM - San Marcos ISD
Grand Totals

7/23/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	526		\$769,060	\$76,406,890
A2	RESIDENTIAL MOBILE HOME ON OWNER	125		\$101,980	\$6,030,850
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	56		\$8,790	\$377,690
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$876,240
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,012,050
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$1,765,340
C	VACANT RESIDENTIAL LOTS - INSIDE CI	43		\$0	\$1,466,710
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	54		\$0	\$1,388,490
C3	VACANT COMMERCIAL LOTS	6		\$0	\$275,370
D1	RANCH LAND - QUALIFIED AG LAND	186	15,266.1431	\$0	\$73,045,140
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	61		\$32,330	\$1,444,200
E	RESIDENTIAL ON NON-QUALIFIED AG LA	138		\$542,970	\$19,500,800
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	87		\$30,400	\$1,699,710
E2	MOBILE HOMES ON RURAL LAND	125		\$41,210	\$6,755,640
E3	RURAL LAND NON-QUALIFIED AG	77		\$0	\$4,904,240
F1	REAL - COMMERCIAL	98		\$73,890	\$14,797,660
J3	ELECTRIC COMPANIES (INCLD CO-OP)	13		\$0	\$5,281,430
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$317,170
J5	RAILROADS	4		\$0	\$1,677,050
L1	COMMERCIAL PERSONAL PROPERTY - T	49		\$0	\$2,523,460
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$2,538,960
L3	LEASED EQUIPMENT	20		\$0	\$280,370
L4	AIRCRAFT - INCOME PRODUCING COMME	67		\$0	\$16,655,280
L5	VEHICLES - INCOME PRODUCING COMME	27		\$0	\$743,120
L7	POLUTION CONTROL	1		\$0	\$4,435,210
M1	MOBILE HOME ONLY ON NON-OWNED L	248		\$339,940	\$4,454,820
S	SPECIAL INVENTORY	2		\$0	\$0
X	EXEMPT	101		\$76,870	\$16,330,050
	Totals		15,266.1431	\$2,017,440	\$266,983,940

2018 CERTIFIED TOTALS

Property Count: 1,794

SSM - San Marcos ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$2,017,440
TOTAL NEW VALUE TAXABLE:	\$1,867,880

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	2	2017 Market Value	\$4,720
EX366	HOUSE BILL 366	3	2017 Market Value	\$1,360
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,080

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$12,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	23	\$548,509
OV65	OVER 65	13	\$84,491
PARTIAL EXEMPTIONS VALUE LOSS		39	\$669,000
NEW EXEMPTIONS VALUE LOSS			\$675,080

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$675,080

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
501	\$148,252	\$26,973	\$121,279
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
381	\$152,082	\$27,904	\$124,178

2018 CERTIFIED TOTALS

SSM - San Marcos ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
52	\$6,729,790.00	\$5,241,064

2018 CERTIFIED TOTALS

Property Count: 282

SWA - Waelder ISD
ARB Approved Totals

7/23/2018

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Land		Value			
Homesite:		1,105,960			
Non Homesite:		9,492,530			
Ag Market:		53,390,830			
Timber Market:		0		Total Land	(+) 63,989,320
Improvement		Value			
Homesite:		5,335,180			
Non Homesite:		5,931,180		Total Improvements	(+) 11,266,360
Non Real		Count	Value		
Personal Property:		10	1,805,050		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 1,805,050
				Market Value	= 77,060,730
Ag	Non Exempt	Exempt			
Total Productivity Market:	53,390,830	0			
Ag Use:	1,274,050	0		Productivity Loss	(-) 52,116,780
Timber Use:	0	0		Appraised Value	= 24,943,950
Productivity Loss:	52,116,780	0		Homestead Cap	(-) 165,664
				Assessed Value	= 24,778,286
				Total Exemptions Amount	(-) 4,215,014
				(Breakdown on Next Page)	
				Net Taxable	= 20,563,272

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	76,965	7,495	0.00	9.76	2		
OV65	2,204,806	1,519,042	10,103.78	10,103.78	23		
Total	2,281,771	1,526,537	10,103.78	10,113.54	25	Freeze Taxable	(-) 1,526,537
Tax Rate	1.166600						
						Freeze Adjusted Taxable	= 19,036,735

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 232,186.33 = 19,036,735 * (1.166600 / 100) + 10,103.78

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

2018 CERTIFIED TOTALS

Property Count: 282

SWA - Waelder ISD
ARB Approved Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	19,470	19,470
DV1	1	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XR	3	0	2,717,730	2,717,730
EX-XV	1	0	15,270	15,270
EX366	1	0	320	320
HS	57	0	1,276,070	1,276,070
OV65	23	0	164,154	164,154
Totals		0	4,215,014	4,215,014

2018 CERTIFIED TOTALS

Property Count: 37

SWA - Waelder ISD
Under ARB Review Totals

7/23/2018

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Land	Value			
Homesite:	146,990			
Non Homesite:	1,636,440			
Ag Market:	110,980			
Timber Market:	0	Total Land	(+)	1,894,410

Improvement	Value			
Homesite:	394,760			
Non Homesite:	100,610	Total Improvements	(+)	495,370

Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				2,389,780

Ag	Non Exempt	Exempt		
Total Productivity Market:	110,980	0		
Ag Use:	1,570	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	109,410	0		2,280,370
			Homestead Cap	(-)
				11,939
			Assessed Value	=
				2,268,431
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	85,000
			Net Taxable	=
				2,183,431

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	103,939	68,939	124.64	124.64	1		
Total	103,939	68,939	124.64	124.64	1	Freeze Taxable	(-)
Tax Rate	1.166600						68,939
						Freeze Adjusted Taxable	=
							2,114,492

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

24,792.30 = 2,114,492 * (1.166600 / 100) + 124.64

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 37

SWA - Waelder ISD
Under ARB Review Totals

7/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	3	0	75,000	75,000
OV65	1	0	10,000	10,000
Totals		0	85,000	85,000

2018 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
Grand Totals

7/23/2018

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Land			Value			
Homesite:			1,252,950			
Non Homesite:			11,128,970			
Ag Market:			53,501,810			
Timber Market:			0	Total Land	(+)	
					65,883,730	
Improvement			Value			
Homesite:			5,729,940			
Non Homesite:			6,031,790	Total Improvements	(+)	
					11,761,730	
Non Real	Count			Value		
Personal Property:	10		1,805,050			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,805,050	
				Market Value	=	
					79,450,510	
Ag	Non Exempt			Exempt		
Total Productivity Market:	53,501,810		0			
Ag Use:	1,275,620		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	52,226,190		0		27,224,320	
				Homestead Cap	(-)	
					177,603	
				Assessed Value	=	
					27,046,717	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					4,300,014	
				Net Taxable	=	
					22,746,703	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	76,965	7,495	0.00	9.76	2		
OV65	2,308,745	1,587,981	10,228.42	10,228.42	24		
Total	2,385,710	1,595,476	10,228.42	10,238.18	26	Freeze Taxable	(-)
Tax Rate	1.166600						1,595,476
						Freeze Adjusted Taxable	=
							21,151,227

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 256,978.63 = 21,151,227 * (1.166600 / 100) + 10,228.42

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

2018 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	19,470	19,470
DV1	1	0	0	0
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX-XR	3	0	2,717,730	2,717,730
EX-XV	1	0	15,270	15,270
EX366	1	0	320	320
HS	60	0	1,351,070	1,351,070
OV65	24	0	174,154	174,154
Totals		0	4,300,014	4,300,014

2018 CERTIFIED TOTALS

Property Count: 282

SWA - Waelder ISD
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$444,530
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$28,580
D1	QUALIFIED OPEN-SPACE LAND	168	17,683.6320	\$0	\$53,390,830
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	59		\$24,510	\$1,101,030
E	RURAL LAND, NON QUALIFIED OPEN SP	160	1,056.6164	\$370,680	\$16,571,000
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$440,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$333,350
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$21,060
J6	PIPELAND COMPANY	3		\$0	\$1,449,520
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	21		\$470	\$545,870
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$2,733,320
	Totals		18,740.2484	\$395,660	\$77,060,730

2018 CERTIFIED TOTALS

Property Count: 37

SWA - Waelder ISD
Under ARB Review Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	2	17.9000	\$0	\$110,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	10		\$1,470	\$61,420
E	RURAL LAND, NON QUALIFIED OPEN SP	37	385.7480	\$13,180	\$2,211,280
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$6,100
	Totals		403.6480	\$14,650	\$2,389,780

2018 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$444,530
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$28,580
D1	QUALIFIED OPEN-SPACE LAND	170	17,701.5320	\$0	\$53,501,810
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	69		\$25,980	\$1,162,450
E	RURAL LAND, NON QUALIFIED OPEN SP	197	1,442.3644	\$383,860	\$18,782,280
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$440,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP	2		\$0	\$333,350
J4	TELEPHONE COMPANY (INCLUDING CO-	1		\$0	\$21,060
J6	PIPELAND COMPANY	3		\$0	\$1,449,520
L1	COMMERCIAL PERSONAL PROPERTY	3		\$0	\$800
M1	TANGIBLE OTHER PERSONAL, MOBILE H	22		\$470	\$551,970
X	TOTALLY EXEMPT PROPERTY	5		\$0	\$2,733,320
	Totals		19,143.8964	\$410,310	\$79,450,510

2018 CERTIFIED TOTALS

Property Count: 282

SWA - Waelder ISD
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$244,350
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$0	\$200,180
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$28,580
D1	RANCH LAND - QUALIFIED AG LAND	168	17,683.6320	\$0	\$53,390,830
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	59		\$24,510	\$1,101,030
E	RESIDENTIAL ON NON-QUALIFIED AG LA	92		\$211,270	\$9,513,145
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	30		\$119,520	\$764,350
E2	MOBILE HOMES ON RURAL LAND	59		\$39,890	\$1,998,310
E3	RURAL LAND NON-QUALIFIED AG	50		\$0	\$4,295,195
F1	REAL - COMMERCIAL	3		\$0	\$440,840
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$333,350
J4	TELEPHONE COMPANIES (INCLD CO-OP)	1		\$0	\$21,060
J6	PIPELINES	3		\$0	\$1,449,520
L3	LEASED EQUIPMENT	3		\$0	\$800
M1	MOBILE HOME ONLY ON NON-OWNED L	21		\$470	\$545,870
X	EXEMPT	5		\$0	\$2,733,320
	Totals		17,683.6320	\$395,660	\$77,060,730

2018 CERTIFIED TOTALS

Property Count: 37

SWA - Waelder ISD
Under ARB Review Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	2	17.9000	\$0	\$110,980
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	10		\$1,470	\$61,420
E	RESIDENTIAL ON NON-QUALIFIED AG LA	8		\$6,150	\$573,230
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	9		\$7,030	\$83,790
E2	MOBILE HOMES ON RURAL LAND	11		\$0	\$204,790
E3	RURAL LAND NON-QUALIFIED AG	32		\$0	\$1,349,470
M1	MOBILE HOME ONLY ON NON-OWNED L	1		\$0	\$6,100
	Totals		17.9000	\$14,650	\$2,389,780

2018 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$244,350
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$0	\$200,180
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	1		\$0	\$28,580
D1	RANCH LAND - QUALIFIED AG LAND	170	17,701.5320	\$0	\$53,501,810
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	69		\$25,980	\$1,162,450
E	RESIDENTIAL ON NON-QUALIFIED AG LA	100		\$217,420	\$10,086,375
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	39		\$126,550	\$848,140
E2	MOBILE HOMES ON RURAL LAND	70		\$39,890	\$2,203,100
E3	RURAL LAND NON-QUALIFIED AG	82		\$0	\$5,644,665
F1	REAL - COMMERCIAL	3		\$0	\$440,840
J3	ELECTRIC COMPANIES (INCLD CO-OP)	2		\$0	\$333,350
J4	TELEPHONE COMPANIES (INCLD CO-OP)	1		\$0	\$21,060
J6	PIPELINES	3		\$0	\$1,449,520
L3	LEASED EQUIPMENT	3		\$0	\$800
M1	MOBILE HOME ONLY ON NON-OWNED L	22		\$470	\$551,970
X	EXEMPT	5		\$0	\$2,733,320
	Totals		17,701.5320	\$410,310	\$79,450,510

2018 CERTIFIED TOTALS

Property Count: 319

SWA - Waelder ISD
Effective Rate Assumption

7/23/2018 3:06:50PM

New Value

TOTAL NEW VALUE MARKET: **\$410,310**
TOTAL NEW VALUE TAXABLE: **\$407,380**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2017 Market Value	\$890
ABSOLUTE EXEMPTIONS VALUE LOSS				\$890

Exemption	Description	Count		Exemption Amount
HS	HOMESTEAD	1		\$25,000
PARTIAL EXEMPTIONS VALUE LOSS				\$25,000
NEW EXEMPTIONS VALUE LOSS				\$25,890

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$25,890

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
54	\$111,340	\$26,423	\$84,917
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$104,250	\$19,527	\$84,723

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
37	\$2,389,780.00	\$2,053,571

2018 CERTIFIED TOTALS

Property Count: 2,817

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/23/2018

3:06:38PM

Land	Value			
Homesite:	9,148,370			
Non Homesite:	45,866,720			
Ag Market:	197,863,972			
Timber Market:	363,700	Total Land	(+)	253,242,762
Improvement	Value			
Homesite:	32,359,470			
Non Homesite:	29,153,664	Total Improvements	(+)	61,513,134
Non Real	Count	Value		
Personal Property:	45	6,095,880		
Mineral Property:	1,285	1,915,621		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				8,011,501
				322,767,397
Ag	Non Exempt	Exempt		
Total Productivity Market:	198,227,672	0		
Ag Use:	4,172,341	0	Productivity Loss	(-)
Timber Use:	13,240	0	Appraised Value	=
Productivity Loss:	194,042,091	0		128,725,306
			Homestead Cap	(-)
				303,419
			Assessed Value	=
				128,421,887
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				5,561,877
			Net Taxable	=
				122,860,010

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,354.48 = 122,860,010 * (0.006800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,817

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	48,000	48,000
DV2	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	13	0	132,000	132,000
DVHS	9	0	1,179,150	1,179,150
EX-XR	8	0	2,824,050	2,824,050
EX-XV	13	0	1,302,130	1,302,130
EX366	557	0	36,547	36,547
Totals		0	5,561,877	5,561,877

2018 CERTIFIED TOTALS

Property Count: 48

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

7/23/2018

3:06:38PM

Land		Value			
Homesite:		203,060			
Non Homesite:		2,306,950			
Ag Market:		709,980			
Timber Market:		0	Total Land	(+)	
				3,219,990	
Improvement		Value			
Homesite:		705,880			
Non Homesite:		393,030	Total Improvements	(+)	
				1,098,910	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	4,318,900
Ag		Non Exempt	Exempt		
Total Productivity Market:	709,980		0		
Ag Use:	7,350		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	702,630		0		3,616,270
				Homestead Cap	(-)
					15,647
				Assessed Value	=
					3,600,623
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					3,600,623

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

244.84 = 3,600,623 * (0.006800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

WGPU - Gonzales County Underground Water Consv District

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 2,865

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		9,351,430		
Non Homesite:		48,173,670		
Ag Market:		198,573,952		
Timber Market:		363,700	Total Land	(+) 256,462,752
Improvement		Value		
Homesite:		33,065,350		
Non Homesite:		29,546,694	Total Improvements	(+) 62,612,044
Non Real		Count	Value	
Personal Property:	45		6,095,880	
Mineral Property:	1,285		1,915,621	
Autos:	0		0	
			Total Non Real	(+) 8,011,501
			Market Value	= 327,086,297
Ag		Non Exempt	Exempt	
Total Productivity Market:	198,937,652		0	
Ag Use:	4,179,691		0	Productivity Loss (-) 194,744,721
Timber Use:	13,240		0	Appraised Value = 132,341,576
Productivity Loss:	194,744,721		0	
			Homestead Cap	(-) 319,066
			Assessed Value	= 132,022,510
			Total Exemptions Amount	(-) 5,561,877
			(Breakdown on Next Page)	
			Net Taxable	= 126,460,633

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
8,599.32 = 126,460,633 * (0.006800 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 2,865

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	48,000	48,000
DV2	4	0	30,000	30,000
DV3	1	0	10,000	10,000
DV4	13	0	132,000	132,000
DVHS	9	0	1,179,150	1,179,150
EX-XR	8	0	2,824,050	2,824,050
EX-XV	13	0	1,302,130	1,302,130
EX366	557	0	36,547	36,547
Totals		0	5,561,877	5,561,877

2018 CERTIFIED TOTALS

Property Count: 2,817

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30		\$201,070	\$3,234,590
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$500,300
D1	QUALIFIED OPEN-SPACE LAND	773	61,825.0879	\$0	\$198,227,672
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	250		\$173,480	\$4,914,094
E	RURAL LAND, NON QUALIFIED OPEN SP	935	6,994.8549	\$2,640,990	\$100,346,370
F1	COMMERCIAL REAL PROPERTY	8		\$101,470	\$849,730
G1	OIL AND GAS	732		\$0	\$1,880,114
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$2,300,030
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$146,310
J5	RAILROAD	1		\$0	\$1,380,500
J6	PIPELAND COMPANY	10		\$0	\$2,050,760
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$104,050
L2	INDUSTRIAL AND MANUFACTURING PERS	6		\$0	\$113,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	104		\$113,050	\$2,556,960
X	TOTALLY EXEMPT PROPERTY	578		\$358,830	\$4,162,727
	Totals		68,819.9428	\$3,588,890	\$322,767,397

2018 CERTIFIED TOTALS

Property Count: 48

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

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	QUALIFIED OPEN-SPACE LAND	5	150.8430	\$0	\$709,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	11		\$1,470	\$76,430
E	RURAL LAND, NON QUALIFIED OPEN SP	48	513.8850	\$16,510	\$3,526,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$6,100
	Totals		664.7280	\$17,980	\$4,318,900

2018 CERTIFIED TOTALS

Property Count: 2,865

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	30		\$201,070	\$3,234,590
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$500,300
D1	QUALIFIED OPEN-SPACE LAND	778	61,975.9309	\$0	\$198,937,652
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	261		\$174,950	\$4,990,524
E	RURAL LAND, NON QUALIFIED OPEN SP	983	7,508.7399	\$2,657,500	\$103,872,760
F1	COMMERCIAL REAL PROPERTY	8		\$101,470	\$849,730
G1	OIL AND GAS	732		\$0	\$1,880,114
J3	ELECTRIC COMPANY (INCLUDING CO-OP	4		\$0	\$2,300,030
J4	TELEPHONE COMPANY (INCLUDING CO-	5		\$0	\$146,310
J5	RAILROAD	1		\$0	\$1,380,500
J6	PIPELAND COMPANY	10		\$0	\$2,050,760
L1	COMMERCIAL PERSONAL PROPERTY	15		\$0	\$104,050
L2	INDUSTRIAL AND MANUFACTURING PERE	6		\$0	\$113,190
M1	TANGIBLE OTHER PERSONAL, MOBILE H	105		\$113,050	\$2,563,060
X	TOTALLY EXEMPT PROPERTY	578		\$358,830	\$4,162,727
	Totals		69,484.6708	\$3,606,870	\$327,086,297

2018 CERTIFIED TOTALS

Property Count: 2,817

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	18		\$87,920	\$2,630,280
A2	RESIDENTIAL MOBILE HOME ON OWNER	11		\$106,250	\$572,250
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	4		\$6,900	\$32,060
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$19,760
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	20		\$0	\$480,540
D1	RANCH LAND - QUALIFIED AG LAND	773	61,825.0879	\$0	\$198,227,672
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	250		\$173,480	\$4,914,094
E	RESIDENTIAL ON NON-QUALIFIED AG LA	482		\$1,880,210	\$53,502,300
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	228		\$348,760	\$3,140,930
E2	MOBILE HOMES ON RURAL LAND	364		\$412,020	\$13,815,874
E3	RURAL LAND NON-QUALIFIED AG	347		\$0	\$29,887,266
F1	REAL - COMMERCIAL	8		\$101,470	\$849,730
G1	OIL, GAS AND MINERAL RESERVES	732		\$0	\$1,880,114
J3	ELECTRIC COMPANIES (INCLD CO-OP)	4		\$0	\$2,300,030
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$146,310
J5	RAILROADS	1		\$0	\$1,380,500
J6	PIPELINES	10		\$0	\$2,050,760
L1	COMMERCIAL PERSONAL PROPERTY - T	3		\$0	\$4,700
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$113,190
L3	LEASED EQUIPMENT	8		\$0	\$23,270
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$76,080
M1	MOBILE HOME ONLY ON NON-OWNED L	104		\$113,050	\$2,556,960
X	EXEMPT	578		\$358,830	\$4,162,727
	Totals		61,825.0879	\$3,588,890	\$322,767,397

2018 CERTIFIED TOTALS

Property Count: 48

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

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
D1	RANCH LAND - QUALIFIED AG LAND	5	150.8430	\$0	\$709,980
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	11		\$1,470	\$76,430
E	RESIDENTIAL ON NON-QUALIFIED AG LA	15		\$9,480	\$1,384,380
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	13		\$7,030	\$149,090
E2	MOBILE HOMES ON RURAL LAND	13		\$0	\$262,510
E3	RURAL LAND NON-QUALIFIED AG	37		\$0	\$1,730,410
M1	MOBILE HOME ONLY ON NON-OWNED L	1		\$0	\$6,100
	Totals		150.8430	\$17,980	\$4,318,900

2018 CERTIFIED TOTALS

Property Count: 2,865

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	18		\$87,920	\$2,630,280
A2	RESIDENTIAL MOBILE HOME ON OWNER	11		\$106,250	\$572,250
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	4		\$6,900	\$32,060
C	VACANT RESIDENTIAL LOTS - INSIDE CI	1		\$0	\$19,760
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	20		\$0	\$480,540
D1	RANCH LAND - QUALIFIED AG LAND	778	61,975.9309	\$0	\$198,937,652
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	261		\$174,950	\$4,990,524
E	RESIDENTIAL ON NON-QUALIFIED AG LA	497		\$1,889,690	\$54,886,680
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	241		\$355,790	\$3,290,020
E2	MOBILE HOMES ON RURAL LAND	377		\$412,020	\$14,078,384
E3	RURAL LAND NON-QUALIFIED AG	384		\$0	\$31,617,676
F1	REAL - COMMERCIAL	8		\$101,470	\$849,730
G1	OIL, GAS AND MINERAL RESERVES	732		\$0	\$1,880,114
J3	ELECTRIC COMPANIES (INCLD CO-OP)	4		\$0	\$2,300,030
J4	TELEPHONE COMPANIES (INCLD CO-OP)	5		\$0	\$146,310
J5	RAILROADS	1		\$0	\$1,380,500
J6	PIPELINES	10		\$0	\$2,050,760
L1	COMMERCIAL PERSONAL PROPERTY - T	3		\$0	\$4,700
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$113,190
L3	LEASED EQUIPMENT	8		\$0	\$23,270
L5	VEHICLES - INCOME PRODUCING COMME	4		\$0	\$76,080
M1	MOBILE HOME ONLY ON NON-OWNED L	105		\$113,050	\$2,563,060
X	EXEMPT	578		\$358,830	\$4,162,727
	Totals		61,975.9309	\$3,606,870	\$327,086,297

2018 CERTIFIED TOTALS

Property Count: 2,865

WGCU - Gonzales County Underground Water Consv District
Effective Rate Assumption

7/23/2018 3:06:50PM

New Value

TOTAL NEW VALUE MARKET:	\$3,606,870
TOTAL NEW VALUE TAXABLE:	\$3,100,980

New Exemptions

Exemption	Description	Count	2017 Market Value	Exemption Amount
EX366	HOUSE BILL 366	70		\$18,323
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,323

Exemption	Description	Count	2017 Market Value	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DVHS	Disabled Veteran Homestead	1		\$167,110
PARTIAL EXEMPTIONS VALUE LOSS				\$174,610
NEW EXEMPTIONS VALUE LOSS				\$192,933

Increased Exemptions

Exemption	Description	Count	2017 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$192,933

New Ag / Timber Exemptions

2017 Market Value	\$963,198		Count: 10
2018 Ag/Timber Use	\$20,240		
NEW AG / TIMBER VALUE LOSS	\$942,958		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
350	\$112,343	\$888	\$111,455
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
14	\$131,544	\$1,547	\$129,997

2018 CERTIFIED TOTALS

WGCU - Gonzales County Underground Water Consv District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
48	\$4,318,900.00	\$3,289,402

2018 CERTIFIED TOTALS

Property Count: 24,227

WPC - Plum Creek Conservation District
ARB Approved Totals

7/23/2018

3:06:38PM

Land		Value			
Homesite:		126,484,760			
Non Homesite:		254,339,189			
Ag Market:		598,231,790			
Timber Market:		0	Total Land	(+) 979,055,739	
Improvement		Value			
Homesite:		438,472,214			
Non Homesite:		454,447,545	Total Improvements	(+) 892,919,759	
Non Real		Count	Value		
Personal Property:	1,081		91,687,460		
Mineral Property:	10,628		51,194,272		
Autos:	0		0	Total Non Real	(+) 142,881,732
				Market Value	= 2,014,857,230
Ag		Non Exempt	Exempt		
Total Productivity Market:	598,231,790		0		
Ag Use:	13,251,708		0	Productivity Loss	(-) 584,980,082
Timber Use:	0		0	Appraised Value	= 1,429,877,148
Productivity Loss:	584,980,082		0	Homestead Cap	(-) 4,330,460
				Assessed Value	= 1,425,546,688
				Total Exemptions Amount	(-) 172,403,679
				(Breakdown on Next Page)	
				Net Taxable	= 1,253,143,009

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 290,729.18 = 1,253,143,009 * (0.023200 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 24,227

WPC - Plum Creek Conservation District
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	49	0	412,577	412,577
DV2	32	0	273,371	273,371
DV2S	1	0	7,500	7,500
DV3	43	0	416,954	416,954
DV3S	1	0	0	0
DV4	128	0	984,880	984,880
DV4S	9	0	89,463	89,463
DVHS	87	0	14,099,029	14,099,029
EX	13	0	3,124,120	3,124,120
EX (Prorated)	1	0	28,099	28,099
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,540,390	2,540,390
EX-XI	1	0	84,670	84,670
EX-XL	4	0	523,710	523,710
EX-XR	18	0	448,530	448,530
EX-XU	4	0	809,400	809,400
EX-XV	361	0	131,681,852	131,681,852
EX-XV (Prorated)	5	0	175,600	175,600
EX366	3,680	0	259,927	259,927
FR	1	468,800	0	468,800
OV65	1,678	15,792,206	0	15,792,206
OV65S	12	109,668	0	109,668
PC	2	3,293	0	3,293
SO	2	34,290	0	34,290
Totals		16,408,257	155,995,422	172,403,679

2018 CERTIFIED TOTALS

Property Count: 244

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/23/2018

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Land		Value		
Homesite:		1,429,400		
Non Homesite:		7,555,700		
Ag Market:		9,184,510		
Timber Market:		258,490	Total Land	(+) 18,428,100
Improvement		Value		
Homesite:		6,352,420		
Non Homesite:		13,750,521	Total Improvements	(+) 20,102,941
Non Real		Count	Value	
Personal Property:	8		1,094,410	
Mineral Property:	1		271	
Autos:	0		0	
			Total Non Real	(+) 1,094,681
			Market Value	= 39,625,722
Ag		Non Exempt	Exempt	
Total Productivity Market:	9,443,000		0	
Ag Use:	217,000		0	Productivity Loss (-) 9,221,950
Timber Use:	4,050		0	Appraised Value = 30,403,772
Productivity Loss:	9,221,950		0	Homestead Cap (-) 124,458
				Assessed Value = 30,279,314
				Total Exemptions Amount (Breakdown on Next Page) (-) 90,000
				Net Taxable = 30,189,314

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

7,003.92 = 30,189,314 * (0.023200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

Property Count: 244

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	9	90,000	0	90,000
	Totals	90,000	0	90,000

2018 CERTIFIED TOTALS

Property Count: 24,471

WPC - Plum Creek Conservation District
Grand Totals

7/23/2018

3:06:38PM

Land		Value			
Homesite:		127,914,160			
Non Homesite:		261,894,889			
Ag Market:		607,416,300			
Timber Market:		258,490	Total Land	(+) 997,483,839	
Improvement		Value			
Homesite:		444,824,634			
Non Homesite:		468,198,066	Total Improvements	(+) 913,022,700	
Non Real		Count	Value		
Personal Property:	1,089		92,781,870		
Mineral Property:	10,629		51,194,543		
Autos:	0		0	Total Non Real	(+) 143,976,413
				Market Value	= 2,054,482,952
Ag		Non Exempt	Exempt		
Total Productivity Market:	607,674,790		0		
Ag Use:	13,468,708		0	Productivity Loss	(-) 594,202,032
Timber Use:	4,050		0	Appraised Value	= 1,460,280,920
Productivity Loss:	594,202,032		0	Homestead Cap	(-) 4,454,918
				Assessed Value	= 1,455,826,002
				Total Exemptions Amount (Breakdown on Next Page)	(-) 172,493,679
				Net Taxable	= 1,283,332,323

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 297,733.10 = 1,283,332,323 * (0.023200 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 24,471

WPC - Plum Creek Conservation District
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	49	0	412,577	412,577
DV2	32	0	273,371	273,371
DV2S	1	0	7,500	7,500
DV3	43	0	416,954	416,954
DV3S	1	0	0	0
DV4	128	0	984,880	984,880
DV4S	9	0	89,463	89,463
DVHS	87	0	14,099,029	14,099,029
EX	13	0	3,124,120	3,124,120
EX (Prorated)	1	0	28,099	28,099
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,540,390	2,540,390
EX-XI	1	0	84,670	84,670
EX-XL	4	0	523,710	523,710
EX-XR	18	0	448,530	448,530
EX-XU	4	0	809,400	809,400
EX-XV	361	0	131,681,852	131,681,852
EX-XV (Prorated)	5	0	175,600	175,600
EX366	3,680	0	259,927	259,927
FR	1	468,800	0	468,800
OV65	1,687	15,882,206	0	15,882,206
OV65S	12	109,668	0	109,668
PC	2	3,293	0	3,293
SO	2	34,290	0	34,290
Totals		16,498,257	155,995,422	172,493,679

2018 CERTIFIED TOTALS

Property Count: 24,227

WPC - Plum Creek Conservation District
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,906		\$10,117,473	\$530,538,358
B	MULTIFAMILY RESIDENCE	176		\$285,230	\$37,608,650
C1	VACANT LOTS AND LAND TRACTS	1,284		\$0	\$27,426,276
D1	QUALIFIED OPEN-SPACE LAND	2,422	146,532.4770	\$0	\$598,231,790
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	826		\$667,420	\$23,489,497
E	RURAL LAND, NON QUALIFIED OPEN SP	3,026	13,253.7907	\$7,952,661	\$334,512,089
F1	COMMERCIAL REAL PROPERTY	657		\$4,565,970	\$148,936,709
F2	INDUSTRIAL AND MANUFACTURING REA	17		\$63,030	\$13,030,880
G1	OIL AND GAS	6,971		\$0	\$50,892,103
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,940,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$11,737,960
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$3,145,980
J5	RAILROAD	3		\$0	\$4,980,020
J6	PIPELAND COMPANY	37		\$0	\$7,161,840
L1	COMMERCIAL PERSONAL PROPERTY	813		\$0	\$47,213,340
L2	INDUSTRIAL AND MANUFACTURING PERS	122		\$0	\$12,868,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	809		\$2,371,970	\$17,202,700
O	RESIDENTIAL INVENTORY	147		\$0	\$1,885,180
S	SPECIAL INVENTORY TAX	19		\$0	\$2,343,170
X	TOTALLY EXEMPT PROPERTY	4,093		\$329,617	\$139,711,648
	Totals		159,786.2677	\$26,353,371	\$2,014,857,230

2018 CERTIFIED TOTALS

Property Count: 244

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	55		\$662,350	\$6,580,631
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,403,540
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$918,990
D1	QUALIFIED OPEN-SPACE LAND	27	2,656.9490	\$0	\$9,443,000
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$750	\$171,640
E	RURAL LAND, NON QUALIFIED OPEN SP	43	260.7370	\$155,380	\$6,808,100
F1	COMMERCIAL REAL PROPERTY	23		\$1,645,580	\$9,641,960
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$351,310
G1	OIL AND GAS	1		\$0	\$271
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$1,094,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$59,870
O	RESIDENTIAL INVENTORY	72		\$0	\$1,152,000
	Totals		2,917.6860	\$2,464,060	\$39,625,722

2018 CERTIFIED TOTALS

Property Count: 24,471

WPC - Plum Creek Conservation District
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,961		\$10,779,823	\$537,118,989
B	MULTIFAMILY RESIDENCE	183		\$285,230	\$41,012,190
C1	VACANT LOTS AND LAND TRACTS	1,309		\$0	\$28,345,266
D1	QUALIFIED OPEN-SPACE LAND	2,449	149,189.4260	\$0	\$607,674,790
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	835		\$668,170	\$23,661,137
E	RURAL LAND, NON QUALIFIED OPEN SP	3,069	13,514.5277	\$8,108,041	\$341,320,189
F1	COMMERCIAL REAL PROPERTY	680		\$6,211,550	\$158,578,669
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$63,030	\$13,382,190
G1	OIL AND GAS	6,972		\$0	\$50,892,374
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,940,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$11,737,960
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$3,145,980
J5	RAILROAD	3		\$0	\$4,980,020
J6	PIPELAND COMPANY	37		\$0	\$7,161,840
L1	COMMERCIAL PERSONAL PROPERTY	821		\$0	\$48,307,750
L2	INDUSTRIAL AND MANUFACTURING PERS	122		\$0	\$12,868,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	812		\$2,371,970	\$17,262,570
O	RESIDENTIAL INVENTORY	219		\$0	\$3,037,180
S	SPECIAL INVENTORY TAX	19		\$0	\$2,343,170
X	TOTALLY EXEMPT PROPERTY	4,093		\$329,617	\$139,711,648
	Totals		162,703.9537	\$28,817,431	\$2,054,482,952

2018 CERTIFIED TOTALS

Property Count: 24,227

WPC - Plum Creek Conservation District
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$72,353	\$398,735
A1	RESIDENTIAL SINGLE FAMILY	4,280		\$8,416,230	\$494,523,683
A2	RESIDENTIAL MOBILE HOME ON OWNER	591		\$1,459,580	\$33,278,100
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	273		\$169,310	\$2,337,840
B2	MULTI-FAMILY - DUPLEX	141		\$285,230	\$18,130,100
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$948,580
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,313,080
BB	MULTI-FAMILY - APTS 5-10 UNITS	8		\$0	\$868,310
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,655,360
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,177,190
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$11,511,120
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	906		\$0	\$11,873,283
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	291		\$0	\$6,479,853
C3	VACANT COMMERCIAL LOTS	87		\$0	\$9,073,140
D1	RANCH LAND - QUALIFIED AG LAND	2,428	146,622.4245	\$0	\$598,576,809
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	826		\$667,420	\$23,489,497
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$167,845
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$15,030
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1,498		\$5,645,890	\$203,036,916
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	798		\$667,431	\$9,314,345
E2	MOBILE HOMES ON RURAL LAND	1,218		\$1,639,340	\$56,912,584
E3	RURAL LAND NON-QUALIFIED AG	958		\$0	\$64,720,350
F1	REAL - COMMERCIAL	657		\$4,565,970	\$148,936,709
F2	REAL - INDUSTRIAL	17		\$63,030	\$13,030,880
G1	OIL, GAS AND MINERAL RESERVES	6,971		\$0	\$50,892,103
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,940,980
J3	ELECTRIC COMPANIES (INCLD CO-OP)	21		\$0	\$11,737,960
J4	TELEPHONE COMPANIES (INCLD CO-OP)	12		\$0	\$3,145,980
J5	RAILROADS	3		\$0	\$4,980,020
J6	PIPELINES	37		\$0	\$7,161,840
L1	COMMERCIAL PERSONAL PROPERTY - T	518		\$0	\$37,565,170
L2	INDUSTRIAL PERSONAL PROPERTY	121		\$0	\$12,853,210
L3	LEASED EQUIPMENT	147		\$0	\$3,603,930
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$33,000
L5	VEHICLES - INCOME PRODUCING COMME	145		\$0	\$6,011,240
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$14,850
M1	MOBILE HOME ONLY ON NON-OWNED L	809		\$2,371,970	\$17,202,700
O	REAL PROPERTY INVENTORY - RESIDEN	147		\$0	\$1,885,180
S	SPECIAL INVENTORY	19		\$0	\$2,343,170
X	EXEMPT	4,093		\$329,617	\$139,711,648
	Totals		146,622.4245	\$26,353,371	\$2,014,857,230

2018 CERTIFIED TOTALS

Property Count: 244

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	52		\$651,920	\$6,439,291
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$10,430	\$120,010
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	4		\$0	\$21,330
B2	MULTI-FAMILY - DUPLEX	5		\$0	\$875,760
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$168,470
BB	MULTI-FAMILY - APTS 5-10 UNITS	1		\$0	\$224,960
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,134,350
C	VACANT RESIDENTIAL LOTS - INSIDE CI	15		\$0	\$277,860
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	3		\$0	\$44,210
C3	VACANT COMMERCIAL LOTS	7		\$0	\$596,920
D1	RANCH LAND - QUALIFIED AG LAND	27	2,656.9490	\$0	\$9,443,000
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	9		\$750	\$171,640
E	RESIDENTIAL ON NON-QUALIFIED AG LA	27		\$134,740	\$4,718,270
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	15		\$20,580	\$476,210
E2	MOBILE HOMES ON RURAL LAND	10		\$60	\$345,190
E3	RURAL LAND NON-QUALIFIED AG	16		\$0	\$1,268,430
F1	REAL - COMMERCIAL	23		\$1,645,580	\$9,641,960
F2	REAL - INDUSTRIAL	5		\$0	\$351,310
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$271
L1	COMMERCIAL PERSONAL PROPERTY - T	6		\$0	\$928,010
L5	VEHICLES - INCOME PRODUCING COMME	2		\$0	\$166,400
M1	MOBILE HOME ONLY ON NON-OWNED L	3		\$0	\$59,870
O	REAL PROPERTY INVENTORY - RESIDEN	72		\$0	\$1,152,000
	Totals		2,656.9490	\$2,464,060	\$39,625,722

2018 CERTIFIED TOTALS

Property Count: 24,471

WPC - Plum Creek Conservation District
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$72,353	\$398,735
A1	RESIDENTIAL SINGLE FAMILY	4,332		\$9,068,150	\$500,962,974
A2	RESIDENTIAL MOBILE HOME ON OWNER	594		\$1,470,010	\$33,398,110
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	277		\$169,310	\$2,359,170
B2	MULTI-FAMILY - DUPLEX	146		\$285,230	\$19,005,860
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$948,580
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,481,550
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,093,270
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,655,360
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$3,311,540
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$11,511,120
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	921		\$0	\$12,151,143
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	294		\$0	\$6,524,063
C3	VACANT COMMERCIAL LOTS	94		\$0	\$9,670,060
D1	RANCH LAND - QUALIFIED AG LAND	2,455	149,279.3735	\$0	\$608,019,809
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	835		\$668,170	\$23,661,137
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$167,845
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$15,030
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1,525		\$5,780,630	\$207,755,186
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	813		\$688,011	\$9,790,555
E2	MOBILE HOMES ON RURAL LAND	1,228		\$1,639,400	\$57,257,774
E3	RURAL LAND NON-QUALIFIED AG	974		\$0	\$65,988,780
F1	REAL - COMMERCIAL	680		\$6,211,550	\$158,578,669
F2	REAL - INDUSTRIAL	22		\$63,030	\$13,382,190
G1	OIL, GAS AND MINERAL RESERVES	6,972		\$0	\$50,892,374
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,940,980
J3	ELECTRIC COMPANIES (INCLD CO-OP)	21		\$0	\$11,737,960
J4	TELEPHONE COMPANIES (INCLD CO-OP)	12		\$0	\$3,145,980
J5	RAILROADS	3		\$0	\$4,980,020
J6	PIPELINES	37		\$0	\$7,161,840
L1	COMMERCIAL PERSONAL PROPERTY - T	524		\$0	\$38,493,180
L2	INDUSTRIAL PERSONAL PROPERTY	121		\$0	\$12,853,210
L3	LEASED EQUIPMENT	147		\$0	\$3,603,930
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$33,000
L5	VEHICLES - INCOME PRODUCING COMME	147		\$0	\$6,177,640
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$14,850
M1	MOBILE HOME ONLY ON NON-OWNED L	812		\$2,371,970	\$17,262,570
O	REAL PROPERTY INVENTORY - RESIDEN	219		\$0	\$3,037,180
S	SPECIAL INVENTORY	19		\$0	\$2,343,170
X	EXEMPT	4,093		\$329,617	\$139,711,648
	Totals		149,279.3735	\$28,817,431	\$2,054,482,952

2018 CERTIFIED TOTALS

Property Count: 24,471

WPC - Plum Creek Conservation District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$28,817,431**
TOTAL NEW VALUE TAXABLE: **\$28,252,712**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	242	2017 Market Value	\$39,855
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,855

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$19,880
DVHS	Disabled Veteran Homestead	5	\$807,790
OV65	OVER 65	85	\$746,221
PARTIAL EXEMPTIONS VALUE LOSS		106	\$1,709,391
NEW EXEMPTIONS VALUE LOSS			\$1,749,246

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,749,246

New Ag / Timber Exemptions

2017 Market Value \$2,879,257 Count: 27
2018 Ag/Timber Use \$50,620
NEW AG / TIMBER VALUE LOSS \$2,828,637

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,931	\$132,262	\$1,124	\$131,138
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,668	\$132,314	\$1,245	\$131,069

2018 CERTIFIED TOTALS

WPC - Plum Creek Conservation District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
244	\$39,625,722.00	\$25,924,818

2018 CERTIFIED TOTALS

Property Count: 24,226

WUG - Plum Creek Underground Water
ARB Approved Totals

7/23/2018

3:06:38PM

Land		Value		
Homesite:		126,484,760		
Non Homesite:		254,339,189		
Ag Market:		598,231,790		
Timber Market:		0	Total Land	(+) 979,055,739
Improvement		Value		
Homesite:		438,472,214		
Non Homesite:		454,447,545	Total Improvements	(+) 892,919,759
Non Real		Count	Value	
Personal Property:	1,080		91,541,900	
Mineral Property:	10,628		51,194,272	
Autos:	0		0	
			Total Non Real	(+) 142,736,172
			Market Value	= 2,014,711,670
Ag		Non Exempt	Exempt	
Total Productivity Market:	598,231,790		0	
Ag Use:	13,251,708		0	Productivity Loss (-) 584,980,082
Timber Use:	0		0	Appraised Value = 1,429,731,588
Productivity Loss:	584,980,082		0	Homestead Cap (-) 4,330,460
				Assessed Value = 1,425,401,128
				Total Exemptions Amount (-) 156,501,805 (Breakdown on Next Page)
				Net Taxable = 1,268,899,323

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 271,544.46 = 1,268,899,323 * (0.021400 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 24,226

WUG - Plum Creek Underground Water
ARB Approved Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	49	0	412,577	412,577
DV2	32	0	273,371	273,371
DV2S	1	0	7,500	7,500
DV3	43	0	416,954	416,954
DV3S	1	0	0	0
DV4	128	0	984,880	984,880
DV4S	9	0	89,463	89,463
DVHS	87	0	14,099,029	14,099,029
EX	13	0	3,124,120	3,124,120
EX (Prorated)	1	0	28,099	28,099
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,540,390	2,540,390
EX-XI	1	0	84,670	84,670
EX-XL	4	0	523,710	523,710
EX-XR	18	0	448,530	448,530
EX-XU	4	0	809,400	809,400
EX-XV	361	0	131,681,852	131,681,852
EX-XV (Prorated)	5	0	175,600	175,600
EX366	3,680	0	259,927	259,927
FR	1	468,800	0	468,800
PC	2	3,293	0	3,293
SO	2	34,290	0	34,290
Totals		506,383	155,995,422	156,501,805

2018 CERTIFIED TOTALS

Property Count: 244

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/23/2018

3:06:38PM

Land		Value			
Homesite:		1,429,400			
Non Homesite:		7,555,700			
Ag Market:		9,184,510			
Timber Market:		258,490			
				Total Land	(+) 18,428,100
Improvement		Value			
Homesite:		6,352,420			
Non Homesite:		13,750,521			
				Total Improvements	(+) 20,102,941
Non Real		Count	Value		
Personal Property:		8	1,094,410		
Mineral Property:		1	271		
Autos:		0	0		
				Total Non Real	(+) 1,094,681
				Market Value	= 39,625,722
Ag		Non Exempt	Exempt		
Total Productivity Market:		9,443,000	0		
Ag Use:		217,000	0	Productivity Loss	(-) 9,221,950
Timber Use:		4,050	0	Appraised Value	= 30,403,772
Productivity Loss:		9,221,950	0		
				Homestead Cap	(-) 124,458
				Assessed Value	= 30,279,314
				Total Exemptions Amount	(-) 0
				(Breakdown on Next Page)	
				Net Taxable	= 30,279,314

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

6,479.77 = 30,279,314 * (0.021400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

WUG - Plum Creek Underground Water

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 24,470

WUG - Plum Creek Underground Water
Grand Totals

7/23/2018

3:06:38PM

Land		Value			
Homesite:		127,914,160			
Non Homesite:		261,894,889			
Ag Market:		607,416,300			
Timber Market:		258,490			
				Total Land	(+) 997,483,839
Improvement		Value			
Homesite:		444,824,634			
Non Homesite:		468,198,066			
				Total Improvements	(+) 913,022,700
Non Real		Count	Value		
Personal Property:		1,088	92,636,310		
Mineral Property:		10,629	51,194,543		
Autos:		0	0		
				Total Non Real	(+) 143,830,853
				Market Value	= 2,054,337,392
Ag	Non Exempt	Exempt			
Total Productivity Market:	607,674,790	0			
Ag Use:	13,468,708	0		Productivity Loss	(-) 594,202,032
Timber Use:	4,050	0		Appraised Value	= 1,460,135,360
Productivity Loss:	594,202,032	0		Homestead Cap	(-) 4,454,918
				Assessed Value	= 1,455,680,442
				Total Exemptions Amount (Breakdown on Next Page)	(-) 156,501,805
				Net Taxable	= 1,299,178,637

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 278,024.23 = 1,299,178,637 * (0.021400 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 24,470

WUG - Plum Creek Underground Water
Grand Totals

7/23/2018

3:06:50PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	49	0	412,577	412,577
DV2	32	0	273,371	273,371
DV2S	1	0	7,500	7,500
DV3	43	0	416,954	416,954
DV3S	1	0	0	0
DV4	128	0	984,880	984,880
DV4S	9	0	89,463	89,463
DVHS	87	0	14,099,029	14,099,029
EX	13	0	3,124,120	3,124,120
EX (Prorated)	1	0	28,099	28,099
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,540,390	2,540,390
EX-XI	1	0	84,670	84,670
EX-XL	4	0	523,710	523,710
EX-XR	18	0	448,530	448,530
EX-XU	4	0	809,400	809,400
EX-XV	361	0	131,681,852	131,681,852
EX-XV (Prorated)	5	0	175,600	175,600
EX366	3,680	0	259,927	259,927
FR	1	468,800	0	468,800
PC	2	3,293	0	3,293
SO	2	34,290	0	34,290
Totals		506,383	155,995,422	156,501,805

2018 CERTIFIED TOTALS

Property Count: 24,226

WUG - Plum Creek Underground Water
ARB Approved Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,906		\$10,117,473	\$530,538,358
B	MULTIFAMILY RESIDENCE	176		\$285,230	\$37,608,650
C1	VACANT LOTS AND LAND TRACTS	1,284		\$0	\$27,426,276
D1	QUALIFIED OPEN-SPACE LAND	2,422	146,532.4770	\$0	\$598,231,790
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	826		\$667,420	\$23,489,497
E	RURAL LAND, NON QUALIFIED OPEN SP	3,026	13,253.7907	\$7,952,661	\$334,512,089
F1	COMMERCIAL REAL PROPERTY	657		\$4,565,970	\$148,936,709
F2	INDUSTRIAL AND MANUFACTURING REA	17		\$63,030	\$13,030,880
G1	OIL AND GAS	6,971		\$0	\$50,892,103
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,940,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$11,737,960
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$3,145,980
J5	RAILROAD	3		\$0	\$4,980,020
J6	PIPELAND COMPANY	37		\$0	\$7,161,840
L1	COMMERCIAL PERSONAL PROPERTY	813		\$0	\$47,213,340
L2	INDUSTRIAL AND MANUFACTURING PERS	121		\$0	\$12,722,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	809		\$2,371,970	\$17,202,700
O	RESIDENTIAL INVENTORY	147		\$0	\$1,885,180
S	SPECIAL INVENTORY TAX	19		\$0	\$2,343,170
X	TOTALLY EXEMPT PROPERTY	4,093		\$329,617	\$139,711,648
	Totals		159,786.2677	\$26,353,371	\$2,014,711,670

2018 CERTIFIED TOTALS

Property Count: 244

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/23/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	55		\$662,350	\$6,580,631
B	MULTIFAMILY RESIDENCE	7		\$0	\$3,403,540
C1	VACANT LOTS AND LAND TRACTS	25		\$0	\$918,990
D1	QUALIFIED OPEN-SPACE LAND	27	2,656.9490	\$0	\$9,443,000
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$750	\$171,640
E	RURAL LAND, NON QUALIFIED OPEN SP	43	260.7370	\$155,380	\$6,808,100
F1	COMMERCIAL REAL PROPERTY	23		\$1,645,580	\$9,641,960
F2	INDUSTRIAL AND MANUFACTURING REA	5		\$0	\$351,310
G1	OIL AND GAS	1		\$0	\$271
L1	COMMERCIAL PERSONAL PROPERTY	8		\$0	\$1,094,410
M1	TANGIBLE OTHER PERSONAL, MOBILE H	3		\$0	\$59,870
O	RESIDENTIAL INVENTORY	72		\$0	\$1,152,000
	Totals		2,917.6860	\$2,464,060	\$39,625,722

2018 CERTIFIED TOTALS

Property Count: 24,470

WUG - Plum Creek Underground Water
Grand Totals

7/23/2018

3:06:50PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,961		\$10,779,823	\$537,118,989
B	MULTIFAMILY RESIDENCE	183		\$285,230	\$41,012,190
C1	VACANT LOTS AND LAND TRACTS	1,309		\$0	\$28,345,266
D1	QUALIFIED OPEN-SPACE LAND	2,449	149,189.4260	\$0	\$607,674,790
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	835		\$668,170	\$23,661,137
E	RURAL LAND, NON QUALIFIED OPEN SP	3,069	13,514.5277	\$8,108,041	\$341,320,189
F1	COMMERCIAL REAL PROPERTY	680		\$6,211,550	\$158,578,669
F2	INDUSTRIAL AND MANUFACTURING REA	22		\$63,030	\$13,382,190
G1	OIL AND GAS	6,972		\$0	\$50,892,374
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,940,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP	21		\$0	\$11,737,960
J4	TELEPHONE COMPANY (INCLUDING CO-	12		\$0	\$3,145,980
J5	RAILROAD	3		\$0	\$4,980,020
J6	PIPELAND COMPANY	37		\$0	\$7,161,840
L1	COMMERCIAL PERSONAL PROPERTY	821		\$0	\$48,307,750
L2	INDUSTRIAL AND MANUFACTURING PERS	121		\$0	\$12,722,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	812		\$2,371,970	\$17,262,570
O	RESIDENTIAL INVENTORY	219		\$0	\$3,037,180
S	SPECIAL INVENTORY TAX	19		\$0	\$2,343,170
X	TOTALLY EXEMPT PROPERTY	4,093		\$329,617	\$139,711,648
	Totals		162,703.9537	\$28,817,431	\$2,054,337,392

2018 CERTIFIED TOTALS

Property Count: 24,226

WUG - Plum Creek Underground Water
ARB Approved Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$72,353	\$398,735
A1	RESIDENTIAL SINGLE FAMILY	4,280		\$8,416,230	\$494,523,683
A2	RESIDENTIAL MOBILE HOME ON OWNER	591		\$1,459,580	\$33,278,100
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	273		\$169,310	\$2,337,840
B2	MULTI-FAMILY - DUPLEX	141		\$285,230	\$18,130,100
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$948,580
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,313,080
BB	MULTI-FAMILY - APTS 5-10 UNITS	8		\$0	\$868,310
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,655,360
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,177,190
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$11,511,120
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	906		\$0	\$11,873,283
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	291		\$0	\$6,479,853
C3	VACANT COMMERCIAL LOTS	87		\$0	\$9,073,140
D1	RANCH LAND - QUALIFIED AG LAND	2,428	146,622.4245	\$0	\$598,576,809
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	826		\$667,420	\$23,489,497
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$167,845
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$15,030
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1,498		\$5,645,890	\$203,036,916
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	798		\$667,431	\$9,314,345
E2	MOBILE HOMES ON RURAL LAND	1,218		\$1,639,340	\$56,912,584
E3	RURAL LAND NON-QUALIFIED AG	958		\$0	\$64,720,350
F1	REAL - COMMERCIAL	657		\$4,565,970	\$148,936,709
F2	REAL - INDUSTRIAL	17		\$63,030	\$13,030,880
G1	OIL, GAS AND MINERAL RESERVES	6,971		\$0	\$50,892,103
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,940,980
J3	ELECTRIC COMPANIES (INCLD CO-OP)	21		\$0	\$11,737,960
J4	TELEPHONE COMPANIES (INCLD CO-OP)	12		\$0	\$3,145,980
J5	RAILROADS	3		\$0	\$4,980,020
J6	PIPELINES	37		\$0	\$7,161,840
L1	COMMERCIAL PERSONAL PROPERTY - T	518		\$0	\$37,565,170
L2	INDUSTRIAL PERSONAL PROPERTY	120		\$0	\$12,707,650
L3	LEASED EQUIPMENT	147		\$0	\$3,603,930
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$33,000
L5	VEHICLES - INCOME PRODUCING COMME	145		\$0	\$6,011,240
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$14,850
M1	MOBILE HOME ONLY ON NON-OWNED L	809		\$2,371,970	\$17,202,700
O	REAL PROPERTY INVENTORY - RESIDEN	147		\$0	\$1,885,180
S	SPECIAL INVENTORY	19		\$0	\$2,343,170
X	EXEMPT	4,093		\$329,617	\$139,711,648
	Totals		146,622.4245	\$26,353,371	\$2,014,711,670

2018 CERTIFIED TOTALS

Property Count: 244

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	RESIDENTIAL SINGLE FAMILY	52		\$651,920	\$6,439,291
A2	RESIDENTIAL MOBILE HOME ON OWNER	3		\$10,430	\$120,010
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	4		\$0	\$21,330
B2	MULTI-FAMILY - DUPLEX	5		\$0	\$875,760
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$168,470
BB	MULTI-FAMILY - APTS 5-10 UNITS	1		\$0	\$224,960
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,134,350
C	VACANT RESIDENTIAL LOTS - INSIDE CI	15		\$0	\$277,860
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	3		\$0	\$44,210
C3	VACANT COMMERCIAL LOTS	7		\$0	\$596,920
D1	RANCH LAND - QUALIFIED AG LAND	27	2,656.9490	\$0	\$9,443,000
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	9		\$750	\$171,640
E	RESIDENTIAL ON NON-QUALIFIED AG LA	27		\$134,740	\$4,718,270
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	15		\$20,580	\$476,210
E2	MOBILE HOMES ON RURAL LAND	10		\$60	\$345,190
E3	RURAL LAND NON-QUALIFIED AG	16		\$0	\$1,268,430
F1	REAL - COMMERCIAL	23		\$1,645,580	\$9,641,960
F2	REAL - INDUSTRIAL	5		\$0	\$351,310
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$271
L1	COMMERCIAL PERSONAL PROPERTY - T	6		\$0	\$928,010
L5	VEHICLES - INCOME PRODUCING COMME	2		\$0	\$166,400
M1	MOBILE HOME ONLY ON NON-OWNED L	3		\$0	\$59,870
O	REAL PROPERTY INVENTORY - RESIDEN	72		\$0	\$1,152,000
	Totals		2,656.9490	\$2,464,060	\$39,625,722

2018 CERTIFIED TOTALS

Property Count: 24,470

WUG - Plum Creek Underground Water
Grand Totals

7/23/2018

3:06:50PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	DO NOT USE	5		\$72,353	\$398,735
A1	RESIDENTIAL SINGLE FAMILY	4,332		\$9,068,150	\$500,962,974
A2	RESIDENTIAL MOBILE HOME ON OWNER	594		\$1,470,010	\$33,398,110
A9	RESIDENTIAL MISC / NON-RESIDENTIAL	277		\$169,310	\$2,359,170
B2	MULTI-FAMILY - DUPLEX	146		\$285,230	\$19,005,860
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$948,580
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,481,550
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,093,270
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,655,360
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$3,311,540
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$11,511,120
BF	MULTI-FAMILY - APTS 101-200 UNITS	1		\$0	\$4,910
C	VACANT RESIDENTIAL LOTS - INSIDE CI	921		\$0	\$12,151,143
C1	VACANT RESIDENTIAL LOTS - OUTSIDE C	294		\$0	\$6,524,063
C3	VACANT COMMERCIAL LOTS	94		\$0	\$9,670,060
D1	RANCH LAND - QUALIFIED AG LAND	2,455	149,279.3735	\$0	\$608,019,809
D2	NON-RESIDENTIAL IMPRVS ON QUALIFI	835		\$668,170	\$23,661,137
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$167,845
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$15,030
E	RESIDENTIAL ON NON-QUALIFIED AG LA	1,525		\$5,780,630	\$207,755,186
E1	NON-RESIDENTIAL ON NON-QUALIFIED A	813		\$688,011	\$9,790,555
E2	MOBILE HOMES ON RURAL LAND	1,228		\$1,639,400	\$57,257,774
E3	RURAL LAND NON-QUALIFIED AG	974		\$0	\$65,988,780
F1	REAL - COMMERCIAL	680		\$6,211,550	\$158,578,669
F2	REAL - INDUSTRIAL	22		\$63,030	\$13,382,190
G1	OIL, GAS AND MINERAL RESERVES	6,972		\$0	\$50,892,374
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,940,980
J3	ELECTRIC COMPANIES (INCLD CO-OP)	21		\$0	\$11,737,960
J4	TELEPHONE COMPANIES (INCLD CO-OP)	12		\$0	\$3,145,980
J5	RAILROADS	3		\$0	\$4,980,020
J6	PIPELINES	37		\$0	\$7,161,840
L1	COMMERCIAL PERSONAL PROPERTY - T	524		\$0	\$38,493,180
L2	INDUSTRIAL PERSONAL PROPERTY	120		\$0	\$12,707,650
L3	LEASED EQUIPMENT	147		\$0	\$3,603,930
L4	AIRCRAFT - INCOME PRODUCING COMME	4		\$0	\$33,000
L5	VEHICLES - INCOME PRODUCING COMME	147		\$0	\$6,177,640
L9	VEHICLES - INCOME PRODUCING INDUST	1		\$0	\$14,850
M1	MOBILE HOME ONLY ON NON-OWNED L	812		\$2,371,970	\$17,262,570
O	REAL PROPERTY INVENTORY - RESIDEN	219		\$0	\$3,037,180
S	SPECIAL INVENTORY	19		\$0	\$2,343,170
X	EXEMPT	4,093		\$329,617	\$139,711,648
	Totals		149,279.3735	\$28,817,431	\$2,054,337,392

2018 CERTIFIED TOTALS

Property Count: 24,470

WUG - Plum Creek Underground Water
Effective Rate Assumption

7/23/2018 3:06:50PM

New Value

TOTAL NEW VALUE MARKET: **\$28,817,431**
TOTAL NEW VALUE TAXABLE: **\$28,271,024**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	242	2017 Market Value	\$39,855
ABSOLUTE EXEMPTIONS VALUE LOSS				\$39,855

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$34,000
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV2S	Disabled Veterans Surviving Spouse 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	3	\$34,000
DV4	Disabled Veterans 70% - 100%	5	\$48,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	2	\$19,880
DVHS	Disabled Veteran Homestead	5	\$807,790
PARTIAL EXEMPTIONS VALUE LOSS		21	\$963,170
NEW EXEMPTIONS VALUE LOSS			\$1,003,025

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,003,025

New Ag / Timber Exemptions

2017 Market Value \$2,879,257 Count: 27
2018 Ag/Timber Use \$50,620
NEW AG / TIMBER VALUE LOSS \$2,828,637

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,931	\$132,262	\$1,124	\$131,138
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,668	\$132,314	\$1,245	\$131,069

2018 CERTIFIED TOTALS

WUG - Plum Creek Underground Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
244	\$39,625,722.00	\$26,011,168