

2019 CERTIFIED TOTALS

Property Count: 42,600

CAD - Caldwell Appraisal District
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		287,609,304			
Non Homesite:		651,958,238			
Ag Market:		1,464,822,279			
Timber Market:		549,360			
				Total Land	(+) 2,404,939,181
Improvement		Value			
Homesite:		789,353,547			
Non Homesite:		816,619,200			
				Total Improvements	(+) 1,605,972,747
Non Real		Count	Value		
Personal Property:		2,057	269,072,460		
Mineral Property:		17,563	114,615,320		
Autos:		0	0		
				Total Non Real	(+) 383,687,780
				Market Value	= 4,394,599,708
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,454,102,749	11,268,890			
Ag Use:	24,340,839	154,680		Productivity Loss	(-) 1,429,744,760
Timber Use:	17,150	0		Appraised Value	= 2,964,854,948
Productivity Loss:	1,429,744,760	11,114,210			
				Homestead Cap	(-) 73,292,666
				Assessed Value	= 2,891,562,282
				Total Exemptions Amount (Breakdown on Next Page)	(-) 271,634,367
				Net Taxable	= 2,619,927,915

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,619,927,915 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 42,600

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ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	64	0	576,577	576,577
DV1S	3	0	15,000	15,000
DV2	56	0	461,540	461,540
DV2S	1	0	7,500	7,500
DV3	63	0	586,193	586,193
DV3S	1	0	0	0
DV4	227	0	1,888,643	1,888,643
DV4S	9	0	89,743	89,743
DVHS	163	0	29,079,708	29,079,708
DVHSS	1	0	145,465	145,465
EN	1	0	0	0
EX	32	0	4,048,625	4,048,625
EX-XF	4	0	4,747,830	4,747,830
EX-XG	6	0	2,754,100	2,754,100
EX-XI	1	0	114,070	114,070
EX-XL	13	0	1,887,280	1,887,280
EX-XR	60	0	6,610,490	6,610,490
EX-XU	5	0	1,021,960	1,021,960
EX-XV	627	0	215,950,384	215,950,384
EX-XV (Prorated)	1	0	171,066	171,066
EX366	5,246	0	379,097	379,097
FR	2	940,803	0	940,803
PC	2	3,293	0	3,293
SO	11	155,000	0	155,000
Totals		1,099,096	270,535,271	271,634,367

2019 CERTIFIED TOTALS

Property Count: 1,247

CAD - Caldwell Appraisal District
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		18,689,210		
Non Homesite:		47,136,070		
Ag Market:		56,923,990		
Timber Market:		0	Total Land	(+) 122,749,270
Improvement		Value		
Homesite:		47,549,650		
Non Homesite:		44,096,300	Total Improvements	(+) 91,645,950
Non Real		Count	Value	
Personal Property:	20	523,150		
Mineral Property:	4	33,329		
Autos:	0	0	Total Non Real	(+) 556,479
			Market Value	= 214,951,699
Ag		Non Exempt	Exempt	
Total Productivity Market:	56,923,990	0		
Ag Use:	983,640	0	Productivity Loss	(-) 55,940,350
Timber Use:	0	0	Appraised Value	= 159,011,349
Productivity Loss:	55,940,350	0	Homestead Cap	(-) 3,975,642
			Assessed Value (5.09%)	= 155,035,707
			Total Exemptions Amount (Breakdown on Next Page)	(-) 484,092
			Net Taxable	= 154,551,615

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

0.00 = 154,551,615 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

* The assessed value under ARB Review represents 5.09% of the overall district value.

2019 CERTIFIED TOTALS

Property Count: 1,247

CAD - Caldwell Appraisal District
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DV4S	1	0	7,426	7,426
DVHS	2	0	327,618	327,618
EX	1	0	64,820	64,820
EX366	1	0	338	338
SO	1	20,390	0	20,390
	Totals	20,390	463,702	484,092

2019 CERTIFIED TOTALS

Property Count: 43,847

CAD - Caldwell Appraisal District
Grand Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		306,298,514			
Non Homesite:		699,094,308			
Ag Market:		1,521,746,269			
Timber Market:		549,360			
			Total Land	(+)	2,527,688,451
Improvement		Value			
Homesite:		836,903,197			
Non Homesite:		860,715,500			
			Total Improvements	(+)	1,697,618,697
Non Real		Count	Value		
Personal Property:		2,077	269,595,610		
Mineral Property:		17,567	114,648,649		
Autos:		0	0		
			Total Non Real	(+)	384,244,259
			Market Value	=	4,609,551,407
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,511,026,739	11,268,890			
Ag Use:	25,324,479	154,680		Productivity Loss	(-) 1,485,685,110
Timber Use:	17,150	0		Appraised Value	= 3,123,866,297
Productivity Loss:	1,485,685,110	11,114,210		Homestead Cap	(-) 77,268,308
				Assessed Value	= 3,046,597,989
				Total Exemptions Amount (Breakdown on Next Page)	(-) 272,118,459
				Net Taxable	= 2,774,479,530

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,774,479,530 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 43,847

CAD - Caldwell Appraisal District
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	67	0	598,577	598,577
DV1S	3	0	15,000	15,000
DV2	57	0	469,040	469,040
DV2S	1	0	7,500	7,500
DV3	64	0	596,193	596,193
DV3S	1	0	0	0
DV4	231	0	1,912,643	1,912,643
DV4S	10	0	97,169	97,169
DVHS	165	0	29,407,326	29,407,326
DVHSS	1	0	145,465	145,465
EN	1	0	0	0
EX	33	0	4,113,445	4,113,445
EX-XF	4	0	4,747,830	4,747,830
EX-XG	6	0	2,754,100	2,754,100
EX-XI	1	0	114,070	114,070
EX-XL	13	0	1,887,280	1,887,280
EX-XR	60	0	6,610,490	6,610,490
EX-XU	5	0	1,021,960	1,021,960
EX-XV	627	0	215,950,384	215,950,384
EX-XV (Prorated)	1	0	171,066	171,066
EX366	5,247	0	379,435	379,435
FR	2	940,803	0	940,803
PC	2	3,293	0	3,293
SO	12	175,390	0	175,390
Totals		1,119,486	270,998,973	272,118,459

2019 CERTIFIED TOTALS

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CAD - Caldwell Appraisal District
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,089		\$21,139,060	\$1,001,503,717	\$938,907,768
B	MULTIFAMILY RESIDENCE	199		\$4,902,150	\$52,258,426	\$52,027,095
C1	VACANT LOTS AND LAND TRACTS	1,690		\$21,660	\$56,810,506	\$56,769,784
D1	QUALIFIED OPEN-SPACE LAND	4,688	278,131.8013	\$0	\$1,454,102,749	\$24,271,528
D2	IMPROVEMENTS ON QUALIFIED OP	1,519		\$811,740	\$37,167,590	\$36,960,972
E	RURAL LAND, NON QUALIFIED OPE	7,032	32,510.0249	\$24,172,860	\$875,428,100	\$834,206,211
F1	COMMERCIAL REAL PROPERTY	962		\$8,285,860	\$220,199,154	\$220,178,781
F2	INDUSTRIAL AND MANUFACTURIN	34		\$1,310	\$19,938,870	\$19,938,870
G1	OIL AND GAS	12,366		\$0	\$114,196,430	\$114,196,430
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,870,060	\$1,870,060
J3	ELECTRIC COMPANY (INCLUDING C	67		\$0	\$69,149,740	\$69,149,740
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$4,414,730	\$4,414,730
J5	RAILROAD	17		\$0	\$17,872,500	\$17,872,500
J6	PIPELAND COMPANY	120		\$0	\$26,497,710	\$26,497,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,000,000	\$5,000,000
L1	COMMERCIAL PERSONAL PROPE	1,408		\$0	\$93,721,830	\$92,777,734
L2	INDUSTRIAL AND MANUFACTURIN	286		\$0	\$39,591,290	\$39,591,290
M1	TANGIBLE OTHER PERSONAL, MOB	2,108		\$6,691,370	\$59,167,844	\$57,273,152
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	59		\$0	\$1,202,070	\$1,202,070
S	SPECIAL INVENTORY TAX	27		\$0	\$6,821,490	\$6,821,490
X	TOTALLY EXEMPT PROPERTY	5,995		\$693,430	\$237,684,902	\$0
	Totals		310,641.8262	\$66,719,440	\$4,394,599,708	\$2,619,927,915

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Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	436		\$1,758,720	\$59,007,430	\$56,644,912
B	MULTIFAMILY RESIDENCE	38		\$62,150	\$6,159,420	\$6,150,419
C1	VACANT LOTS AND LAND TRACTS	146		\$0	\$4,994,980	\$4,994,980
D1	QUALIFIED OPEN-SPACE LAND	163	10,093.2376	\$0	\$56,923,990	\$983,612
D2	IMPROVEMENTS ON QUALIFIED OP	62		\$99,880	\$1,964,160	\$1,961,752
E	RURAL LAND, NON QUALIFIED OPE	444	3,216.6868	\$1,356,780	\$66,098,370	\$64,191,930
F1	COMMERCIAL REAL PROPERTY	86		\$703,760	\$16,009,590	\$15,997,707
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$790,410	\$790,410
G1	OIL AND GAS	3		\$0	\$32,991	\$32,991
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$429,420	\$429,420
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$93,390	\$2,446,870	\$2,344,572
S	SPECIAL INVENTORY TAX	3		\$0	\$28,910	\$28,910
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$65,158	\$0
	Totals		13,309.9244	\$4,074,680	\$214,951,699	\$154,551,615

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Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,525		\$22,897,780	\$1,060,511,147	\$995,552,680
B	MULTIFAMILY RESIDENCE	237		\$4,964,300	\$58,417,846	\$58,177,514
C1	VACANT LOTS AND LAND TRACTS	1,836		\$21,660	\$61,805,486	\$61,764,764
D1	QUALIFIED OPEN-SPACE LAND	4,851	288,225.0389	\$0	\$1,511,026,739	\$25,255,140
D2	IMPROVEMENTS ON QUALIFIED OP	1,581		\$911,620	\$39,131,750	\$38,922,724
E	RURAL LAND, NON QUALIFIED OPE	7,476	35,726.7117	\$25,529,640	\$941,526,470	\$898,398,141
F1	COMMERCIAL REAL PROPERTY	1,048		\$8,989,620	\$236,208,744	\$236,176,488
F2	INDUSTRIAL AND MANUFACTURIN	37		\$1,310	\$20,729,280	\$20,729,280
G1	OIL AND GAS	12,369		\$0	\$114,229,421	\$114,229,421
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,870,060	\$1,870,060
J3	ELECTRIC COMPANY (INCLUDING C	67		\$0	\$69,149,740	\$69,149,740
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$4,414,730	\$4,414,730
J5	RAILROAD	17		\$0	\$17,872,500	\$17,872,500
J6	PIPELAND COMPANY	120		\$0	\$26,497,710	\$26,497,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,000,000	\$5,000,000
L1	COMMERCIAL PERSONAL PROPE	1,424		\$0	\$94,151,250	\$93,207,154
L2	INDUSTRIAL AND MANUFACTURIN	286		\$0	\$39,591,290	\$39,591,290
M1	TANGIBLE OTHER PERSONAL, MOB	2,165		\$6,784,760	\$61,614,714	\$59,617,724
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	59		\$0	\$1,202,070	\$1,202,070
S	SPECIAL INVENTORY TAX	30		\$0	\$6,850,400	\$6,850,400
X	TOTALLY EXEMPT PROPERTY	5,997		\$693,430	\$237,750,060	\$0
	Totals		323,951.7506	\$70,794,120	\$4,609,551,407	\$2,774,479,530

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4		\$0	\$154,650	\$146,862
A1	RESIDENTIAL SINGLE FAMILY	6,334		\$13,660,780	\$869,290,248	\$810,731,874
A2	RESIDENTIAL MOBILE HOME ON OW	1,678		\$6,839,510	\$123,422,610	\$119,541,708
A9	RESIDENTIAL MISC / NON-RESIDENTI	743		\$638,770	\$8,636,209	\$8,487,324
B1	DO NOT USE	1		\$0	\$40,430	\$40,430
B2	MULTI-FAMILY - DUPLEX	142		\$2,680,660	\$21,713,760	\$21,531,952
B3	MULTI-FAMILY - TRIPLEX	4		\$0	\$803,520	\$803,520
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$3,141,750	\$3,141,750
BB	MULTI-FAMILY - APTS 5-10 UNITS	14		\$6,560	\$2,278,550	\$2,229,027
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$6,521,217	\$6,521,217
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,759,360	\$3,759,360
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$2,240	\$11,620,519	\$11,620,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$2,212,690	\$2,379,320	\$2,379,320
C	VACANT RESIDENTIAL LOTS - INSI	938		\$0	\$25,770,588	\$25,741,866
C1	VACANT RESIDENTIAL LOTS - OUTS	619		\$0	\$18,002,698	\$17,990,698
C3	VACANT COMMERCIAL LOTS	134		\$21,660	\$13,037,220	\$13,037,220
D1	RANCH LAND - QUALIFIED AG LAND	4,724	278,247.3797	\$0	\$1,454,586,211	\$24,754,990
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,519		\$811,740	\$37,167,590	\$36,960,972
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$153,510	\$153,510
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$45,155	\$45,155
E	RESIDENTIAL ON NON-QUALIFIED A	3,210		\$17,384,090	\$476,004,288	\$448,217,433
E1	NON-RESIDENTIAL ON NON-QUALIF	1,855		\$1,623,060	\$25,802,879	\$24,738,707
E2	MOBILE HOMES ON RURAL LAND	3,060		\$5,163,910	\$167,617,096	\$156,019,077
E3	RURAL LAND NON-QUALIFIED AG	2,315		\$1,800	\$205,321,710	\$204,548,866
F1	REAL - COMMERCIAL	962		\$8,285,860	\$220,199,154	\$220,178,782
F2	REAL - INDUSTRIAL	34		\$1,310	\$19,938,870	\$19,938,870
G1	OIL, GAS AND MINERAL RESERVES	12,366		\$0	\$114,196,430	\$114,196,430
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,870,060	\$1,870,060
J3	ELECTRIC COMPANIES (INCLD CO-O	67		\$0	\$69,149,740	\$69,149,740
J4	TELEPHONE COMPANIES (INCLD CO	38		\$0	\$4,414,730	\$4,414,730
J5	RAILROADS	17		\$0	\$17,872,500	\$17,872,500
J6	PIPELINES	120		\$0	\$26,497,710	\$26,497,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,000,000	\$5,000,000
L1	COMMERCIAL PERSONAL PROPER	772		\$0	\$52,080,940	\$51,136,844
L2	INDUSTRIAL PERSONAL PROPERTY	285		\$0	\$39,579,360	\$39,579,360
L3	LEASED EQUIPMENT	278		\$0	\$4,645,850	\$4,645,850
L4	AIRCRAFT - INCOME PRODUCING CO	74		\$0	\$19,952,540	\$19,952,540
L5	VEHICLES - INCOME PRODUCING CO	286		\$0	\$13,302,960	\$13,302,960
L7	POLUTION CONTROL	1		\$0	\$3,739,540	\$3,739,540
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	2,108		\$6,691,370	\$59,167,844	\$57,273,152
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	59		\$0	\$1,202,070	\$1,202,070
S	SPECIAL INVENTORY	27		\$0	\$6,821,490	\$6,821,490
X	EXEMPT	5,995		\$693,430	\$237,684,902	\$0
	Totals		278,247.3797	\$66,719,440	\$4,394,599,708	\$2,619,927,915

2019 CERTIFIED TOTALS

Property Count: 1,247

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	381		\$1,402,820	\$55,383,510	\$53,114,817
A2	RESIDENTIAL MOBILE HOME ON OW	39		\$231,010	\$3,021,670	\$2,929,010
A9	RESIDENTIAL MISC / NON-RESIDENT	60		\$124,890	\$602,250	\$601,085
B2	MULTI-FAMILY - DUPLEX	34		\$54,270	\$5,616,890	\$5,607,889
B3	MULTI-FAMILY - TRIPLEX	3		\$7,880	\$518,450	\$518,450
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	96		\$0	\$2,826,310	\$2,826,310
C1	VACANT RESIDENTIAL LOTS - OUTS	38		\$0	\$1,075,790	\$1,075,790
C3	VACANT COMMERCIAL LOTS	12		\$0	\$1,092,880	\$1,092,880
D1	RANCH LAND - QUALIFIED AG LAND	163	10,093.2376	\$0	\$56,923,990	\$983,612
D2	NON-RESIDENTIAL IMPRVS ON QUAL	62		\$99,880	\$1,964,160	\$1,961,752
D3	FARMLAND - QUALIFIED AG LAND	2		\$0	\$427,460	\$427,460
E	RESIDENTIAL ON NON-QUALIFIED A	208		\$905,390	\$32,460,750	\$31,224,941
E1	NON-RESIDENTIAL ON NON-QUALIF	145		\$156,060	\$2,557,420	\$2,518,503
E2	MOBILE HOMES ON RURAL LAND	180		\$295,330	\$10,435,200	\$9,818,368
E3	RURAL LAND NON-QUALIFIED AG	194		\$0	\$20,217,540	\$20,202,658
F1	REAL - COMMERCIAL	86		\$703,760	\$16,009,590	\$15,997,707
F2	REAL - INDUSTRIAL	3		\$0	\$790,410	\$790,410
G1	OIL, GAS AND MINERAL RESERVES	3		\$0	\$32,991	\$32,991
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$221,960	\$221,960
L3	LEASED EQUIPMENT	7		\$0	\$80,470	\$80,470
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$126,990	\$126,990
M1	MOBILE HOME ONLY ON NON-OWNE	57		\$93,390	\$2,446,870	\$2,344,572
S	SPECIAL INVENTORY	3		\$0	\$28,910	\$28,910
X	EXEMPT	2		\$0	\$65,158	\$0
	Totals		10,093.2376	\$4,074,680	\$214,951,699	\$154,551,615

2019 CERTIFIED TOTALS

Property Count: 43,847

CAD - Caldwell Appraisal District
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4		\$0	\$154,650	\$146,862
A1	RESIDENTIAL SINGLE FAMILY	6,715		\$15,063,600	\$924,673,758	\$863,846,691
A2	RESIDENTIAL MOBILE HOME ON OW	1,717		\$7,070,520	\$126,444,280	\$122,470,718
A9	RESIDENTIAL MISC / NON-RESIDENTI	803		\$763,660	\$9,238,459	\$9,088,409
B1	DO NOT USE	1		\$0	\$40,430	\$40,430
B2	MULTI-FAMILY - DUPLEX	176		\$2,734,930	\$27,330,650	\$27,139,841
B3	MULTI-FAMILY - TRIPLEX	7		\$7,880	\$1,321,970	\$1,321,970
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$3,141,750	\$3,141,750
BB	MULTI-FAMILY - APTS 5-10 UNITS	14		\$6,560	\$2,278,550	\$2,229,027
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$6,521,217	\$6,521,217
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,759,360	\$3,759,360
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$2,240	\$11,620,519	\$11,620,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$2,212,690	\$2,403,400	\$2,403,400
C	VACANT RESIDENTIAL LOTS - INSI	1,034		\$0	\$28,596,898	\$28,568,176
C1	VACANT RESIDENTIAL LOTS - OUTS	657		\$0	\$19,078,488	\$19,066,488
C3	VACANT COMMERCIAL LOTS	146		\$21,660	\$14,130,100	\$14,130,100
D1	RANCH LAND - QUALIFIED AG LAND	4,887	288,340.6173	\$0	\$1,511,510,201	\$25,738,602
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,581		\$911,620	\$39,131,750	\$38,922,724
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$580,970	\$580,970
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$45,155	\$45,155
E	RESIDENTIAL ON NON-QUALIFIED A	3,418		\$18,289,480	\$508,465,038	\$479,442,374
E1	NON-RESIDENTIAL ON NON-QUALIF	2,000		\$1,779,120	\$28,360,299	\$27,257,210
E2	MOBILE HOMES ON RURAL LAND	3,240		\$5,459,240	\$178,052,296	\$165,837,445
E3	RURAL LAND NON-QUALIFIED AG	2,509		\$1,800	\$225,539,250	\$224,751,524
F1	REAL - COMMERCIAL	1,048		\$8,989,620	\$236,208,744	\$236,176,489
F2	REAL - INDUSTRIAL	37		\$1,310	\$20,729,280	\$20,729,280
G1	OIL, GAS AND MINERAL RESERVES	12,369		\$0	\$114,229,421	\$114,229,421
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,870,060	\$1,870,060
J3	ELECTRIC COMPANIES (INCLD CO-O	67		\$0	\$69,149,740	\$69,149,740
J4	TELEPHONE COMPANIES (INCLD CO	38		\$0	\$4,414,730	\$4,414,730
J5	RAILROADS	17		\$0	\$17,872,500	\$17,872,500
J6	PIPELINES	120		\$0	\$26,497,710	\$26,497,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,000,000	\$5,000,000
L1	COMMERCIAL PERSONAL PROPER	778		\$0	\$52,302,900	\$51,358,804
L2	INDUSTRIAL PERSONAL PROPERTY	285		\$0	\$39,579,360	\$39,579,360
L3	LEASED EQUIPMENT	285		\$0	\$4,726,320	\$4,726,320
L4	AIRCRAFT - INCOME PRODUCING CO	74		\$0	\$19,952,540	\$19,952,540
L5	VEHICLES - INCOME PRODUCING CO	289		\$0	\$13,429,950	\$13,429,950
L7	POLUTION CONTROL	1		\$0	\$3,739,540	\$3,739,540
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	2,165		\$6,784,760	\$61,614,714	\$59,617,724
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	59		\$0	\$1,202,070	\$1,202,070
S	SPECIAL INVENTORY	30		\$0	\$6,850,400	\$6,850,400
X	EXEMPT	5,997		\$693,430	\$237,750,060	\$0
	Totals		288,340.6173	\$70,794,120	\$4,609,551,407	\$2,774,479,530

2019 CERTIFIED TOTALS

Property Count: 43,847

CAD - Caldwell Appraisal District
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET:	\$70,794,120
TOTAL NEW VALUE TAXABLE:	\$69,191,586

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2018 Market Value	\$88,260
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	7	2018 Market Value	\$214,020
EX366	HOUSE BILL 366	563	2018 Market Value	\$44,555
ABSOLUTE EXEMPTIONS VALUE LOSS				\$346,835

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	5	\$46,500
DV3	Disabled Veterans 50% - 69%	6	\$52,798
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$1,001,969
PARTIAL EXEMPTIONS VALUE LOSS			\$1,248,267
NEW EXEMPTIONS VALUE LOSS			\$1,595,102

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,595,102

New Ag / Timber Exemptions

2018 Market Value	\$6,732,047	Count: 69
2019 Ag/Timber Use	\$80,650	
NEW AG / TIMBER VALUE LOSS	\$6,651,397	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,891	\$149,823	\$10,904	\$138,919
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,138	\$153,079	\$12,163	\$140,916

2019 CERTIFIED TOTALS

CAD - Caldwell Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,247	\$214,951,699.00	\$120,923,414

2019 CERTIFIED TOTALS

Property Count: 1,458

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		15,809,970		
Non Homesite:		34,353,595		
Ag Market:		110,314,590		
Timber Market:		0	Total Land	(+) 160,478,155
Improvement		Value		
Homesite:		36,955,858		
Non Homesite:		33,165,009	Total Improvements	(+) 70,120,867
Non Real		Count	Value	
Personal Property:	74	7,507,970		
Mineral Property:	52	109,007		
Autos:	0	0	Total Non Real	(+) 7,616,977
			Market Value	= 238,215,999
Ag		Non Exempt	Exempt	
Total Productivity Market:	110,314,590	0		
Ag Use:	3,190,340	0	Productivity Loss	(-) 107,124,250
Timber Use:	0	0	Appraised Value	= 131,091,749
Productivity Loss:	107,124,250	0	Homestead Cap	(-) 2,721,202
			Assessed Value	= 128,370,547
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,583,197
			Net Taxable	= 122,787,350

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 122,787.35 = 122,787,350 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,458

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/22/2019

11:00:45AM

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	18	0	157,350	157,350
DVHS	12	0	1,895,350	1,895,350
EX	4	0	1,131,070	1,131,070
EX-XR	7	0	538,710	538,710
EX-XV	13	0	1,785,900	1,785,900
EX366	18	0	2,236	2,236
Totals		0	5,583,197	5,583,197

2019 CERTIFIED TOTALS

Property Count: 74

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		945,210		
Non Homesite:		2,139,760		
Ag Market:		16,190,780		
Timber Market:		0	Total Land	(+) 19,275,750
Improvement		Value		
Homesite:		2,197,890		
Non Homesite:		1,655,740	Total Improvements	(+) 3,853,630
Non Real		Count	Value	
Personal Property:	2	31,510		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 31,510
			Market Value	= 23,160,890
Ag		Non Exempt	Exempt	
Total Productivity Market:	16,190,780	0		
Ag Use:	417,800	0	Productivity Loss	(-) 15,772,980
Timber Use:	0	0	Appraised Value	= 7,387,910
Productivity Loss:	15,772,980	0	Homestead Cap	(-) 177,746
			Assessed Value	= 7,210,164
			Total Exemptions Amount (Breakdown on Next Page)	(-) 12,426
			Net Taxable	= 7,197,738

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

7,197.74 = 7,197,738 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 74

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4S	1	0	7,426	7,426
Totals		0	12,426	12,426

2019 CERTIFIED TOTALS

Property Count: 1,532

CESD2 - Caldwell County ESD #2
Grand Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		16,755,180			
Non Homesite:		36,493,355			
Ag Market:		126,505,370			
Timber Market:		0	Total Land	(+)	179,753,905
Improvement		Value			
Homesite:		39,153,748			
Non Homesite:		34,820,749	Total Improvements	(+)	73,974,497
Non Real		Count	Value		
Personal Property:	76		7,539,480		
Mineral Property:	52		109,007		
Autos:	0		0		
			Total Non Real	(+)	7,648,487
			Market Value	=	261,376,889
Ag		Non Exempt	Exempt		
Total Productivity Market:	126,505,370		0		
Ag Use:	3,608,140		0	Productivity Loss	(-) 122,897,230
Timber Use:	0		0	Appraised Value	= 138,479,659
Productivity Loss:	122,897,230		0	Homestead Cap	(-) 2,898,948
				Assessed Value	= 135,580,711
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,595,623
				Net Taxable	= 129,985,088

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 129,985.09 = 129,985,088 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,532

CESD2 - Caldwell County ESD #2
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	10,000	10,000
DV1S	1	0	5,000	5,000
DV2	5	0	46,500	46,500
DV3	2	0	16,081	16,081
DV4	18	0	157,350	157,350
DV4S	1	0	7,426	7,426
DVHS	12	0	1,895,350	1,895,350
EX	4	0	1,131,070	1,131,070
EX-XR	7	0	538,710	538,710
EX-XV	13	0	1,785,900	1,785,900
EX366	18	0	2,236	2,236
Totals		0	5,595,623	5,595,623

2019 CERTIFIED TOTALS

Property Count: 1,458

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	267		\$889,670	\$31,034,710	\$29,474,345
B	MULTIFAMILY RESIDENCE	8		\$168,130	\$1,251,910	\$1,238,117
C1	VACANT LOTS AND LAND TRACTS	103		\$0	\$3,451,120	\$3,439,120
D1	QUALIFIED OPEN-SPACE LAND	271	19,717.5064	\$0	\$110,314,590	\$3,175,327
D2	IMPROVEMENTS ON QUALIFIED OP	72		\$6,050	\$1,641,349	\$1,633,367
E	RURAL LAND, NON QUALIFIED OPE	562	1,503.4664	\$1,415,650	\$65,486,603	\$62,375,107
F1	COMMERCIAL REAL PROPERTY	45		\$0	\$7,620,710	\$7,620,710
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$832,860	\$832,860
G1	OIL AND GAS	38		\$0	\$107,691	\$107,691
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$85,860	\$85,860
J5	RAILROAD	4		\$0	\$4,953,860	\$4,953,860
J6	PIPELAND COMPANY	1		\$0	\$500,220	\$500,220
L1	COMMERCIAL PERSONAL PROPE	55		\$0	\$1,729,770	\$1,729,770
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$237,340	\$237,340
M1	TANGIBLE OTHER PERSONAL, MOB	225		\$619,460	\$5,509,490	\$5,383,656
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$3,457,916	\$0
	Totals		21,220.9728	\$3,098,960	\$238,215,999	\$122,787,350

2019 CERTIFIED TOTALS

Property Count: 74

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	17		\$30,320	\$1,660,070	\$1,602,340
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$55,820	\$55,820
D1	QUALIFIED OPEN-SPACE LAND	19	3,782.9208	\$0	\$16,190,780	\$417,800
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$1,220	\$294,800	\$294,800
E	RURAL LAND, NON QUALIFIED OPE	42	107.7388	\$187,900	\$4,565,700	\$4,452,282
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$150,410	\$150,410
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$31,510	\$31,510
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$0	\$211,800	\$192,776
	Totals		3,890.6596	\$219,440	\$23,160,890	\$7,197,738

2019 CERTIFIED TOTALS

Property Count: 1,532

CESD2 - Caldwell County ESD #2
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	284		\$919,990	\$32,694,780	\$31,076,685
B	MULTIFAMILY RESIDENCE	8		\$168,130	\$1,251,910	\$1,238,117
C1	VACANT LOTS AND LAND TRACTS	106		\$0	\$3,506,940	\$3,494,940
D1	QUALIFIED OPEN-SPACE LAND	290	23,500.4272	\$0	\$126,505,370	\$3,593,127
D2	IMPROVEMENTS ON QUALIFIED OP	78		\$7,270	\$1,936,149	\$1,928,167
E	RURAL LAND, NON QUALIFIED OPE	604	1,611.2052	\$1,603,550	\$70,052,303	\$66,827,389
F1	COMMERCIAL REAL PROPERTY	47		\$0	\$7,771,120	\$7,771,120
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$832,860	\$832,860
G1	OIL AND GAS	38		\$0	\$107,691	\$107,691
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$85,860	\$85,860
J5	RAILROAD	4		\$0	\$4,953,860	\$4,953,860
J6	PIPELAND COMPANY	1		\$0	\$500,220	\$500,220
L1	COMMERCIAL PERSONAL PROPE	57		\$0	\$1,761,280	\$1,761,280
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$237,340	\$237,340
M1	TANGIBLE OTHER PERSONAL, MOB	228		\$619,460	\$5,721,290	\$5,576,432
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	42		\$0	\$3,457,916	\$0
	Totals		25,111.6324	\$3,318,400	\$261,376,889	\$129,985,088

2019 CERTIFIED TOTALS

Property Count: 1,458

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	171		\$687,950	\$23,650,160	\$22,268,243
A2	RESIDENTIAL MOBILE HOME ON OW	95		\$179,620	\$7,014,540	\$6,837,557
A9	RESIDENTIAL MISC / NON-RESIDENT	41		\$22,100	\$370,010	\$368,545
B1	DO NOT USE	1		\$0	\$40,430	\$40,430
B2	MULTI-FAMILY - DUPLEX	6		\$168,130	\$698,690	\$684,897
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$512,790	\$512,790
C	VACANT RESIDENTIAL LOTS - INSI	4		\$0	\$126,470	\$126,470
C1	VACANT RESIDENTIAL LOTS - OUTS	99		\$0	\$3,324,650	\$3,312,650
D1	RANCH LAND - QUALIFIED AG LAND	271	19,717.5064	\$0	\$110,314,590	\$3,175,327
D2	NON-RESIDENTIAL IMPRVS ON QUAL	72		\$6,050	\$1,641,349	\$1,633,367
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$59,510	\$59,510
E	RESIDENTIAL ON NON-QUALIFIED A	288		\$951,810	\$40,086,668	\$37,748,555
E1	NON-RESIDENTIAL ON NON-QUALIF	149		\$122,990	\$1,990,635	\$1,963,289
E2	MOBILE HOMES ON RURAL LAND	230		\$340,850	\$12,231,260	\$11,498,233
E3	RURAL LAND NON-QUALIFIED AG	131		\$0	\$11,118,530	\$11,105,520
F1	REAL - COMMERCIAL	45		\$0	\$7,620,710	\$7,620,710
F2	REAL - INDUSTRIAL	2		\$0	\$832,860	\$832,860
G1	OIL, GAS AND MINERAL RESERVES	38		\$0	\$107,691	\$107,691
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$85,860	\$85,860
J5	RAILROADS	4		\$0	\$4,953,860	\$4,953,860
J6	PIPELINES	1		\$0	\$500,220	\$500,220
L1	COMMERCIAL PERSONAL PROPER	31		\$0	\$1,105,390	\$1,105,390
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$237,340	\$237,340
L3	LEASED EQUIPMENT	5		\$0	\$33,260	\$33,260
L5	VEHICLES - INCOME PRODUCING CO	19		\$0	\$591,120	\$591,120
M1	MOBILE HOME ONLY ON NON-OWNE	225		\$619,460	\$5,509,490	\$5,383,656
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	42		\$0	\$3,457,916	\$0
	Totals		19,717.5064	\$3,098,960	\$238,215,999	\$122,787,350

2019 CERTIFIED TOTALS

Property Count: 74

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	9		\$0	\$1,244,000	\$1,202,989
A2	RESIDENTIAL MOBILE HOME ON OW	5		\$8,760	\$375,950	\$359,231
A9	RESIDENTIAL MISC / NON-RESIDENT	6		\$21,560	\$40,120	\$40,120
C1	VACANT RESIDENTIAL LOTS - OUTS	3		\$0	\$55,820	\$55,820
D1	RANCH LAND - QUALIFIED AG LAND	19	3,782.9208	\$0	\$16,190,780	\$417,800
D2	NON-RESIDENTIAL IMPRVS ON QUAL	6		\$1,220	\$294,800	\$294,800
E	RESIDENTIAL ON NON-QUALIFIED A	18		\$36,590	\$2,338,850	\$2,266,000
E1	NON-RESIDENTIAL ON NON-QUALIF	10		\$1,230	\$76,170	\$76,163
E2	MOBILE HOMES ON RURAL LAND	22		\$150,080	\$1,282,540	\$1,241,979
E3	RURAL LAND NON-QUALIFIED AG	11		\$0	\$868,140	\$868,140
F1	REAL - COMMERCIAL	2		\$0	\$150,410	\$150,410
L3	LEASED EQUIPMENT	1		\$0	\$16,510	\$16,510
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$15,000	\$15,000
M1	MOBILE HOME ONLY ON NON-OWNE	3		\$0	\$211,800	\$192,776
	Totals		3,782.9208	\$219,440	\$23,160,890	\$7,197,738

2019 CERTIFIED TOTALS

Property Count: 1,532

CESD2 - Caldwell County ESD #2
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	180		\$687,950	\$24,894,160	\$23,471,232
A2	RESIDENTIAL MOBILE HOME ON OW	100		\$188,380	\$7,390,490	\$7,196,788
A9	RESIDENTIAL MISC / NON-RESIDENT	47		\$43,660	\$410,130	\$408,665
B1	DO NOT USE	1		\$0	\$40,430	\$40,430
B2	MULTI-FAMILY - DUPLEX	6		\$168,130	\$698,690	\$684,897
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$512,790	\$512,790
C	VACANT RESIDENTIAL LOTS - INSI	4		\$0	\$126,470	\$126,470
C1	VACANT RESIDENTIAL LOTS - OUTS	102		\$0	\$3,380,470	\$3,368,470
D1	RANCH LAND - QUALIFIED AG LAND	290	23,500.4272	\$0	\$126,505,370	\$3,593,127
D2	NON-RESIDENTIAL IMPRVS ON QUAL	78		\$7,270	\$1,936,149	\$1,928,167
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$59,510	\$59,510
E	RESIDENTIAL ON NON-QUALIFIED A	306		\$988,400	\$42,425,518	\$40,014,555
E1	NON-RESIDENTIAL ON NON-QUALIF	159		\$124,220	\$2,066,805	\$2,039,452
E2	MOBILE HOMES ON RURAL LAND	252		\$490,930	\$13,513,800	\$12,740,212
E3	RURAL LAND NON-QUALIFIED AG	142		\$0	\$11,986,670	\$11,973,660
F1	REAL - COMMERCIAL	47		\$0	\$7,771,120	\$7,771,120
F2	REAL - INDUSTRIAL	2		\$0	\$832,860	\$832,860
G1	OIL, GAS AND MINERAL RESERVES	38		\$0	\$107,691	\$107,691
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$85,860	\$85,860
J5	RAILROADS	4		\$0	\$4,953,860	\$4,953,860
J6	PIPELINES	1		\$0	\$500,220	\$500,220
L1	COMMERCIAL PERSONAL PROPER	31		\$0	\$1,105,390	\$1,105,390
L2	INDUSTRIAL PERSONAL PROPERTY	5		\$0	\$237,340	\$237,340
L3	LEASED EQUIPMENT	6		\$0	\$49,770	\$49,770
L5	VEHICLES - INCOME PRODUCING CO	20		\$0	\$606,120	\$606,120
M1	MOBILE HOME ONLY ON NON-OWNE	228		\$619,460	\$5,721,290	\$5,576,432
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	42		\$0	\$3,457,916	\$0
	Totals		23,500.4272	\$3,318,400	\$261,376,889	\$129,985,088

2019 CERTIFIED TOTALS

Property Count: 1,532

CESD2 - Caldwell County ESD #2
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$3,318,400**
TOTAL NEW VALUE TAXABLE: **\$3,129,170**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2018 Market Value	\$80,340
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX366	HOUSE BILL 366	2	2018 Market Value	\$680
ABSOLUTE EXEMPTIONS VALUE LOSS				\$81,020

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	2	\$24,000
DVHS	Disabled Veteran Homestead	1	\$183,230
PARTIAL EXEMPTIONS VALUE LOSS			\$212,230
NEW EXEMPTIONS VALUE LOSS			\$293,250

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$293,250

New Ag / Timber Exemptions

2018 Market Value \$87,042
2019 Ag/Timber Use \$1,060
NEW AG / TIMBER VALUE LOSS **\$85,982** Count: 1

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
359	\$136,736	\$7,733	\$129,003
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
134	\$136,456	\$7,950	\$128,506

2019 CERTIFIED TOTALS

CESD2 - Caldwell County ESD #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
74	\$23,160,890.00	\$6,056,383

2019 CERTIFIED TOTALS

Property Count: 1,233

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		23,695,397			
Non Homesite:		26,651,234			
Ag Market:		75,919,800			
Timber Market:		0	Total Land	(+)	126,266,431
Improvement		Value			
Homesite:		56,908,978			
Non Homesite:		29,332,815	Total Improvements	(+)	86,241,793
Non Real		Count	Value		
Personal Property:	65		3,488,910		
Mineral Property:	2		59,338		
Autos:	0		0		
			Total Non Real	(+)	3,548,248
			Market Value	=	216,056,472
Ag		Non Exempt	Exempt		
Total Productivity Market:	75,919,800		0		
Ag Use:	1,400,460		0	Productivity Loss	(-) 74,519,340
Timber Use:	0		0	Appraised Value	= 141,537,132
Productivity Loss:	74,519,340		0	Homestead Cap	(-) 4,541,428
				Assessed Value	= 136,995,704
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,399,572
				Net Taxable	= 128,596,132

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 115,479.33 = 128,596,132 * (0.089800 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,233

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	36,000	36,000
DV2	2	0	19,500	19,500
DV3	2	0	10,000	10,000
DV4	11	0	84,000	84,000
DVHS	9	0	2,245,272	2,245,272
EX	1	0	3,830	3,830
EX-XR	7	0	716,600	716,600
EX-XV	56	0	5,261,590	5,261,590
EX366	4	0	1,000	1,000
SO	1	21,780	0	21,780
	Totals	21,780	8,377,792	8,399,572

2019 CERTIFIED TOTALS

Property Count: 91

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		2,172,860		
Non Homesite:		3,256,820		
Ag Market:		5,768,540		
Timber Market:		0	Total Land	(+) 11,198,220
Improvement		Value		
Homesite:		4,571,610		
Non Homesite:		4,146,220	Total Improvements	(+) 8,717,830
Non Real		Count	Value	
Personal Property:	2	47,670		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 47,670
			Market Value	= 19,963,720
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,768,540	0		
Ag Use:	59,520	0	Productivity Loss	(-) 5,709,020
Timber Use:	0	0	Appraised Value	= 14,254,700
Productivity Loss:	5,709,020	0	Homestead Cap	(-) 357,024
			Assessed Value	= 13,897,676
			Total Exemptions Amount	(-) 5,000
			(Breakdown on Next Page)	
			Net Taxable	= 13,892,676

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

12,475.62 = 13,892,676 * (0.089800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 91

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
Totals		0	5,000	5,000

2019 CERTIFIED TOTALS

Property Count: 1,324

CESD3 - Caldwell County ESD #3
Grand Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		25,868,257		
Non Homesite:		29,908,054		
Ag Market:		81,688,340		
Timber Market:		0	Total Land	(+) 137,464,651
Improvement		Value		
Homesite:		61,480,588		
Non Homesite:		33,479,035	Total Improvements	(+) 94,959,623
Non Real		Count	Value	
Personal Property:	67		3,536,580	
Mineral Property:	2		59,338	
Autos:	0		0	
			Total Non Real	(+) 3,595,918
			Market Value	= 236,020,192
Ag		Non Exempt	Exempt	
Total Productivity Market:	81,688,340		0	
Ag Use:	1,459,980		0	Productivity Loss (-) 80,228,360
Timber Use:	0		0	Appraised Value = 155,791,832
Productivity Loss:	80,228,360		0	Homestead Cap (-) 4,898,452
				Assessed Value = 150,893,380
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,404,572
				Net Taxable = 142,488,808

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 127,954.95 = 142,488,808 * (0.089800 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 1,324

CESD3 - Caldwell County ESD #3
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	41,000	41,000
DV2	2	0	19,500	19,500
DV3	2	0	10,000	10,000
DV4	11	0	84,000	84,000
DVHS	9	0	2,245,272	2,245,272
EX	1	0	3,830	3,830
EX-XR	7	0	716,600	716,600
EX-XV	56	0	5,261,590	5,261,590
EX366	4	0	1,000	1,000
SO	1	21,780	0	21,780
	Totals	21,780	8,382,792	8,404,572

2019 CERTIFIED TOTALS

Property Count: 1,233

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	538		\$505,530	\$77,884,114	\$73,060,247
B	MULTIFAMILY RESIDENCE	14		\$0	\$3,219,750	\$3,219,750
C1	VACANT LOTS AND LAND TRACTS	78		\$0	\$3,094,680	\$3,094,680
D1	QUALIFIED OPEN-SPACE LAND	179	12,516.5501	\$0	\$75,919,800	\$1,400,343
D2	IMPROVEMENTS ON QUALIFIED OP	60		\$84,740	\$1,260,010	\$1,255,900
E	RURAL LAND, NON QUALIFIED OPE	280	824.0516	\$530,520	\$35,285,030	\$33,210,660
F1	COMMERCIAL REAL PROPERTY	55		\$56,960	\$8,478,920	\$8,465,267
G1	OIL AND GAS	2		\$0	\$59,338	\$59,338
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$76,700	\$76,700
L1	COMMERCIAL PERSONAL PROPE	43		\$0	\$1,127,500	\$1,127,500
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$2,360,410	\$2,360,410
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$74,260	\$1,307,200	\$1,265,337
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$5,983,020	\$0
	Totals		13,340.6017	\$1,252,010	\$216,056,472	\$128,596,132

2019 CERTIFIED TOTALS

Property Count: 91

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35		\$22,730	\$6,709,780	\$6,485,091
B	MULTIFAMILY RESIDENCE	2		\$0	\$191,260	\$191,260
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$357,020	\$357,020
D1	QUALIFIED OPEN-SPACE LAND	8	615.8410	\$0	\$5,768,540	\$59,520
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$106,370	\$106,370
E	RURAL LAND, NON QUALIFIED OPE	35	102.0601	\$4,670	\$4,638,490	\$4,501,155
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$2,091,900	\$2,091,900
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$47,670	\$47,670
M1	TANGIBLE OTHER PERSONAL, MOB	3		\$240	\$52,690	\$52,690
	Totals		717.9011	\$27,640	\$19,963,720	\$13,892,676

2019 CERTIFIED TOTALS

Property Count: 1,324

CESD3 - Caldwell County ESD #3
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	573		\$528,260	\$84,593,894	\$79,545,338
B	MULTIFAMILY RESIDENCE	16		\$0	\$3,411,010	\$3,411,010
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$3,451,700	\$3,451,700
D1	QUALIFIED OPEN-SPACE LAND	187	13,132.3911	\$0	\$81,688,340	\$1,459,863
D2	IMPROVEMENTS ON QUALIFIED OP	62		\$84,740	\$1,366,380	\$1,362,270
E	RURAL LAND, NON QUALIFIED OPE	315	926.1117	\$535,190	\$39,923,520	\$37,711,815
F1	COMMERCIAL REAL PROPERTY	65		\$56,960	\$10,570,820	\$10,557,167
G1	OIL AND GAS	2		\$0	\$59,338	\$59,338
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$76,700	\$76,700
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$1,175,170	\$1,175,170
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$2,360,410	\$2,360,410
M1	TANGIBLE OTHER PERSONAL, MOB	67		\$74,500	\$1,359,890	\$1,318,027
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$5,983,020	\$0
	Totals		14,058.5028	\$1,279,650	\$236,020,192	\$142,488,808

2019 CERTIFIED TOTALS

Property Count: 1,233

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	418		\$413,420	\$70,823,754	\$66,213,642
A2	RESIDENTIAL MOBILE HOME ON OW	112		\$1,170	\$6,466,670	\$6,258,114
A9	RESIDENTIAL MISC / NON-RESIDENT	59		\$90,940	\$593,690	\$588,491
B2	MULTI-FAMILY - DUPLEX	4		\$0	\$469,020	\$469,020
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,061,360	\$1,061,360
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$1,689,370	\$1,689,370
C	VACANT RESIDENTIAL LOTS - INSI	43		\$0	\$1,828,510	\$1,828,510
C1	VACANT RESIDENTIAL LOTS - OUTS	29		\$0	\$964,560	\$964,560
C3	VACANT COMMERCIAL LOTS	6		\$0	\$301,610	\$301,610
D1	RANCH LAND - QUALIFIED AG LAND	179	12,516.5501	\$0	\$75,919,800	\$1,400,343
D2	NON-RESIDENTIAL IMPRVS ON QUAL	60		\$84,740	\$1,260,010	\$1,255,900
E	RESIDENTIAL ON NON-QUALIFIED A	127		\$273,140	\$20,635,010	\$19,442,741
E1	NON-RESIDENTIAL ON NON-QUALIF	85		\$35,620	\$1,155,341	\$1,061,707
E2	MOBILE HOMES ON RURAL LAND	120		\$221,760	\$8,134,189	\$7,350,076
E3	RURAL LAND NON-QUALIFIED AG	72		\$0	\$5,360,490	\$5,356,135
F1	REAL - COMMERCIAL	55		\$56,960	\$8,478,920	\$8,465,268
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$59,338	\$59,338
J3	ELECTRIC COMPANIES (INCLD CO-O	1		\$0	\$76,700	\$76,700
L1	COMMERCIAL PERSONAL PROPER	29		\$0	\$883,070	\$883,070
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$2,360,410	\$2,360,410
L3	LEASED EQUIPMENT	8		\$0	\$45,090	\$45,090
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$199,340	\$199,340
M1	MOBILE HOME ONLY ON NON-OWNE	64		\$74,260	\$1,307,200	\$1,265,337
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	68		\$0	\$5,983,020	\$0
	Totals		12,516.5501	\$1,252,010	\$216,056,472	\$128,596,132

2019 CERTIFIED TOTALS

Property Count: 91

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	29		\$22,250	\$6,518,050	\$6,293,361
A2	RESIDENTIAL MOBILE HOME ON OW	3		\$480	\$177,830	\$177,830
A9	RESIDENTIAL MISC / NON-RESIDENTI	6		\$0	\$13,900	\$13,900
B2	MULTI-FAMILY - DUPLEX	2		\$0	\$191,260	\$191,260
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$58,240	\$58,240
C1	VACANT RESIDENTIAL LOTS - OUTS	8		\$0	\$298,780	\$298,780
D1	RANCH LAND - QUALIFIED AG LAND	8	615.8410	\$0	\$5,768,540	\$59,520
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$106,370	\$106,370
E	RESIDENTIAL ON NON-QUALIFIED A	16		\$0	\$2,836,640	\$2,774,328
E1	NON-RESIDENTIAL ON NON-QUALIF	7		\$0	\$243,780	\$241,136
E2	MOBILE HOMES ON RURAL LAND	19		\$4,670	\$825,010	\$752,631
E3	RURAL LAND NON-QUALIFIED AG	10		\$0	\$733,060	\$733,060
F1	REAL - COMMERCIAL	10		\$0	\$2,091,900	\$2,091,900
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$3,870	\$3,870
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$43,800	\$43,800
M1	MOBILE HOME ONLY ON NON-OWNE	3		\$240	\$52,690	\$52,690
	Totals		615.8410	\$27,640	\$19,963,720	\$13,892,676

2019 CERTIFIED TOTALS

Property Count: 1,324

CESD3 - Caldwell County ESD #3
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	447		\$435,670	\$77,341,804	\$72,507,003
A2	RESIDENTIAL MOBILE HOME ON OW	115		\$1,650	\$6,644,500	\$6,435,944
A9	RESIDENTIAL MISC / NON-RESIDENT	65		\$90,940	\$607,590	\$602,391
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$660,280	\$660,280
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,061,360	\$1,061,360
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$1,689,370	\$1,689,370
C	VACANT RESIDENTIAL LOTS - INSI	45		\$0	\$1,886,750	\$1,886,750
C1	VACANT RESIDENTIAL LOTS - OUTS	37		\$0	\$1,263,340	\$1,263,340
C3	VACANT COMMERCIAL LOTS	6		\$0	\$301,610	\$301,610
D1	RANCH LAND - QUALIFIED AG LAND	187	13,132.3911	\$0	\$81,688,340	\$1,459,863
D2	NON-RESIDENTIAL IMPRVS ON QUAL	62		\$84,740	\$1,366,380	\$1,362,270
E	RESIDENTIAL ON NON-QUALIFIED A	143		\$273,140	\$23,471,650	\$22,217,069
E1	NON-RESIDENTIAL ON NON-QUALIF	92		\$35,620	\$1,399,121	\$1,302,843
E2	MOBILE HOMES ON RURAL LAND	139		\$226,430	\$8,959,199	\$8,102,707
E3	RURAL LAND NON-QUALIFIED AG	82		\$0	\$6,093,550	\$6,089,195
F1	REAL - COMMERCIAL	65		\$56,960	\$10,570,820	\$10,557,168
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$59,338	\$59,338
J3	ELECTRIC COMPANIES (INCLD CO-O	1		\$0	\$76,700	\$76,700
L1	COMMERCIAL PERSONAL PROPER	30		\$0	\$886,940	\$886,940
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$2,360,410	\$2,360,410
L3	LEASED EQUIPMENT	8		\$0	\$45,090	\$45,090
L5	VEHICLES - INCOME PRODUCING CO	7		\$0	\$243,140	\$243,140
M1	MOBILE HOME ONLY ON NON-OWNE	67		\$74,500	\$1,359,890	\$1,318,027
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	68		\$0	\$5,983,020	\$0
	Totals		13,132.3911	\$1,279,650	\$236,020,192	\$142,488,808

2019 CERTIFIED TOTALS

Property Count: 1,324

CESD3 - Caldwell County ESD #3
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$1,279,650**
TOTAL NEW VALUE TAXABLE: **\$1,261,610**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$0
EX366	HOUSE BILL 366	2	2018 Market Value	\$800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$800

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$10,000
NEW EXEMPTIONS VALUE LOSS			\$10,800

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,800

New Ag / Timber Exemptions

2018 Market Value \$104,840 Count: 1
2019 Ag/Timber Use \$1,230
NEW AG / TIMBER VALUE LOSS \$103,610

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
465	\$173,940	\$10,434	\$163,506
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
331	\$181,086	\$10,890	\$170,196

2019 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
91	\$19,963,720.00	\$12,207,343

2019 CERTIFIED TOTALS

Property Count: 2,834

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		12,557,233		
Non Homesite:		24,931,584		
Ag Market:		133,262,585		
Timber Market:		0	Total Land	(+) 170,751,402
Improvement		Value		
Homesite:		42,548,826		
Non Homesite:		28,077,303	Total Improvements	(+) 70,626,129
Non Real		Count	Value	
Personal Property:	37		1,304,020	
Mineral Property:	1,719		24,286,715	
Autos:	0		0	
			Total Non Real	(+) 25,590,735
			Market Value	= 266,968,266
Ag		Non Exempt	Exempt	
Total Productivity Market:	133,262,585		0	
Ag Use:	2,395,795		0	Productivity Loss (-) 130,866,790
Timber Use:	0		0	Appraised Value = 136,101,476
Productivity Loss:	130,866,790		0	Homestead Cap (-) 3,951,373
				Assessed Value = 132,150,103
				Total Exemptions Amount (Breakdown on Next Page) (-) 8,610,301
				Net Taxable = 123,539,802

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 123,539.80 = 123,539,802 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,834

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2	2	0	19,500	19,500
DV3	3	0	31,704	31,704
DV4	11	0	85,200	85,200
DVHS	9	0	2,179,942	2,179,942
EX	1	0	110,570	110,570
EX-XR	3	0	79,510	79,510
EX-XU	2	0	317,110	317,110
EX-XV	23	0	5,672,302	5,672,302
EX366	518	0	48,513	48,513
SO	1	14,950	0	14,950
	Totals	14,950	8,595,351	8,610,301

2019 CERTIFIED TOTALS

Property Count: 53

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		778,270		
Non Homesite:		1,802,500		
Ag Market:		2,430,980		
Timber Market:		0	Total Land	(+) 5,011,750
Improvement		Value		
Homesite:		2,495,830		
Non Homesite:		1,653,060	Total Improvements	(+) 4,148,890
Non Real		Count	Value	
Personal Property:	2	67,720		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 67,720
			Market Value	= 9,228,360
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,430,980	0		
Ag Use:	66,650	0	Productivity Loss	(-) 2,364,330
Timber Use:	0	0	Appraised Value	= 6,864,030
Productivity Loss:	2,364,330	0	Homestead Cap	(-) 215,492
			Assessed Value	= 6,648,538
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 6,648,538

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

6,648.54 = 6,648,538 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

CESD4 - Caldwell County ESD #4

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 2,887

CESD4 - Caldwell County ESD #4
Grand Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		13,335,503			
Non Homesite:		26,734,084			
Ag Market:		135,693,565			
Timber Market:		0	Total Land	(+)	175,763,152
Improvement		Value			
Homesite:		45,044,656			
Non Homesite:		29,730,363	Total Improvements	(+)	74,775,019
Non Real		Count	Value		
Personal Property:	39		1,371,740		
Mineral Property:	1,719		24,286,715		
Autos:	0		0		
			Total Non Real	(+)	25,658,455
			Market Value	=	276,196,626
Ag		Non Exempt	Exempt		
Total Productivity Market:	135,693,565		0		
Ag Use:	2,462,445		0	Productivity Loss	(-) 133,231,120
Timber Use:	0		0	Appraised Value	= 142,965,506
Productivity Loss:	133,231,120		0	Homestead Cap	(-) 4,166,865
				Assessed Value	= 138,798,641
				Total Exemptions Amount (Breakdown on Next Page)	(-) 8,610,301
				Net Taxable	= 130,188,340

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 130,188.34 = 130,188,340 * (0.100000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,887

CESD4 - Caldwell County ESD #4
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	6	0	51,000	51,000
DV2	2	0	19,500	19,500
DV3	3	0	31,704	31,704
DV4	11	0	85,200	85,200
DVHS	9	0	2,179,942	2,179,942
EX	1	0	110,570	110,570
EX-XR	3	0	79,510	79,510
EX-XU	2	0	317,110	317,110
EX-XV	23	0	5,672,302	5,672,302
EX366	518	0	48,513	48,513
SO	1	14,950	0	14,950
	Totals	14,950	8,595,351	8,610,301

2019 CERTIFIED TOTALS

Property Count: 2,834

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	92		\$536,580	\$11,663,924	\$10,824,794
C1	VACANT LOTS AND LAND TRACTS	17		\$0	\$758,000	\$758,000
D1	QUALIFIED OPEN-SPACE LAND	535	28,578.5075	\$0	\$133,262,585	\$2,394,183
D2	IMPROVEMENTS ON QUALIFIED OP	171		\$244,000	\$3,657,125	\$3,626,329
E	RURAL LAND, NON QUALIFIED OPE	577	2,770.0882	\$2,545,430	\$79,411,508	\$74,077,246
F1	COMMERCIAL REAL PROPERTY	25		\$58,070	\$4,172,377	\$4,167,758
G1	OIL AND GAS	1,203		\$0	\$24,237,620	\$24,237,620
J6	PIPELAND COMPANY	3		\$0	\$653,580	\$653,580
L1	COMMERCIAL PERSONAL PROPE	27		\$0	\$273,360	\$273,360
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$376,400	\$376,400
M1	TANGIBLE OTHER PERSONAL, MOB	70		\$205,780	\$2,200,202	\$2,076,952
O	RESIDENTIAL INVENTORY	1		\$0	\$73,580	\$73,580
X	TOTALLY EXEMPT PROPERTY	547		\$62,990	\$6,228,005	\$0
	Totals		31,348.5957	\$3,652,850	\$266,968,266	\$123,539,802

2019 CERTIFIED TOTALS

Property Count: 53

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$618,430	\$602,611
B	MULTIFAMILY RESIDENCE	1		\$7,880	\$290,880	\$290,880
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$74,460	\$74,460
D1	QUALIFIED OPEN-SPACE LAND	10	486.3050	\$0	\$2,430,980	\$66,650
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$1,740	\$70,640	\$70,640
E	RURAL LAND, NON QUALIFIED OPE	34	186.6460	\$236,490	\$5,098,610	\$4,922,008
F1	COMMERCIAL REAL PROPERTY	1		\$61,140	\$126,430	\$126,430
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$67,720	\$67,720
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$450,210	\$427,139
	Totals		672.9510	\$307,250	\$9,228,360	\$6,648,538

2019 CERTIFIED TOTALS

Property Count: 2,887

CESD4 - Caldwell County ESD #4
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	97		\$536,580	\$12,282,354	\$11,427,405
B	MULTIFAMILY RESIDENCE	1		\$7,880	\$290,880	\$290,880
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$832,460	\$832,460
D1	QUALIFIED OPEN-SPACE LAND	545	29,064.8125	\$0	\$135,693,565	\$2,460,833
D2	IMPROVEMENTS ON QUALIFIED OP	177		\$245,740	\$3,727,765	\$3,696,969
E	RURAL LAND, NON QUALIFIED OPE	611	2,956.7342	\$2,781,920	\$84,510,118	\$78,999,254
F1	COMMERCIAL REAL PROPERTY	26		\$119,210	\$4,298,807	\$4,294,188
G1	OIL AND GAS	1,203		\$0	\$24,237,620	\$24,237,620
J6	PIPELAND COMPANY	3		\$0	\$653,580	\$653,580
L1	COMMERCIAL PERSONAL PROPE	29		\$0	\$341,080	\$341,080
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$376,400	\$376,400
M1	TANGIBLE OTHER PERSONAL, MOB	79		\$205,780	\$2,650,412	\$2,504,091
O	RESIDENTIAL INVENTORY	1		\$0	\$73,580	\$73,580
X	TOTALLY EXEMPT PROPERTY	547		\$62,990	\$6,228,005	\$0
	Totals		32,021.5467	\$3,960,100	\$276,196,626	\$130,188,340

2019 CERTIFIED TOTALS

Property Count: 2,834

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	53		\$426,090	\$9,425,000	\$8,725,741
A2	RESIDENTIAL MOBILE HOME ON OW	37		\$91,900	\$2,113,130	\$1,973,559
A9	RESIDENTIAL MISC / NON-RESIDENT	15		\$18,590	\$125,794	\$125,494
C1	VACANT RESIDENTIAL LOTS - OUTS	17		\$0	\$758,000	\$758,000
D1	RANCH LAND - QUALIFIED AG LAND	549	28,595.7546	\$0	\$133,303,366	\$2,434,964
D2	NON-RESIDENTIAL IMPRVS ON QUAL	171		\$244,000	\$3,657,125	\$3,626,329
E	RESIDENTIAL ON NON-QUALIFIED A	298		\$2,084,940	\$51,725,447	\$47,735,612
E1	NON-RESIDENTIAL ON NON-QUALIF	143		\$221,350	\$3,051,842	\$2,960,981
E2	MOBILE HOMES ON RURAL LAND	225		\$239,140	\$11,088,765	\$9,909,898
E3	RURAL LAND NON-QUALIFIED AG	167		\$0	\$13,504,673	\$13,429,974
F1	REAL - COMMERCIAL	25		\$58,070	\$4,172,377	\$4,167,758
G1	OIL, GAS AND MINERAL RESERVES	1,203		\$0	\$24,237,620	\$24,237,620
J6	PIPELINES	3		\$0	\$653,580	\$653,580
L1	COMMERCIAL PERSONAL PROPER	20		\$0	\$155,720	\$155,720
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$364,470	\$364,470
L3	LEASED EQUIPMENT	2		\$0	\$13,450	\$13,450
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$104,190	\$104,190
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	70		\$205,780	\$2,200,202	\$2,076,952
O	REAL PROPERTY INVENTORY - RES	1		\$0	\$73,580	\$73,580
X	EXEMPT	547		\$62,990	\$6,228,005	\$0
	Totals		28,595.7546	\$3,652,850	\$266,968,266	\$123,539,802

2019 CERTIFIED TOTALS

Property Count: 53

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3		\$0	\$429,980	\$414,161
A2	RESIDENTIAL MOBILE HOME ON OW	2		\$0	\$177,050	\$177,050
A9	RESIDENTIAL MISC / NON-RESIDENT	3		\$0	\$11,400	\$11,400
B3	MULTI-FAMILY - TRIPLEX	1		\$7,880	\$290,880	\$290,880
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$74,460	\$74,460
D1	RANCH LAND - QUALIFIED AG LAND	10	486.3050	\$0	\$2,430,980	\$66,650
D2	NON-RESIDENTIAL IMPRVS ON QUAL	6		\$1,740	\$70,640	\$70,640
E	RESIDENTIAL ON NON-QUALIFIED A	17		\$234,050	\$3,030,840	\$2,910,809
E1	NON-RESIDENTIAL ON NON-QUALIF	8		\$2,440	\$85,670	\$85,670
E2	MOBILE HOMES ON RURAL LAND	15		\$0	\$940,360	\$883,789
E3	RURAL LAND NON-QUALIFIED AG	11		\$0	\$1,041,740	\$1,041,740
F1	REAL - COMMERCIAL	1		\$61,140	\$126,430	\$126,430
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$67,720	\$67,720
M1	MOBILE HOME ONLY ON NON-OWNE	9		\$0	\$450,210	\$427,139
	Totals		486.3050	\$307,250	\$9,228,360	\$6,648,538

2019 CERTIFIED TOTALS

Property Count: 2,887

CESD4 - Caldwell County ESD #4
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	56		\$426,090	\$9,854,980	\$9,139,902
A2	RESIDENTIAL MOBILE HOME ON OW	39		\$91,900	\$2,290,180	\$2,150,609
A9	RESIDENTIAL MISC / NON-RESIDENT	18		\$18,590	\$137,194	\$136,894
B3	MULTI-FAMILY - TRIPLEX	1		\$7,880	\$290,880	\$290,880
C1	VACANT RESIDENTIAL LOTS - OUTS	18		\$0	\$832,460	\$832,460
D1	RANCH LAND - QUALIFIED AG LAND	559	29,082.0596	\$0	\$135,734,346	\$2,501,614
D2	NON-RESIDENTIAL IMPRVS ON QUAL	177		\$245,740	\$3,727,765	\$3,696,969
E	RESIDENTIAL ON NON-QUALIFIED A	315		\$2,318,990	\$54,756,287	\$50,646,421
E1	NON-RESIDENTIAL ON NON-QUALIF	151		\$223,790	\$3,137,512	\$3,046,651
E2	MOBILE HOMES ON RURAL LAND	240		\$239,140	\$12,029,125	\$10,793,687
E3	RURAL LAND NON-QUALIFIED AG	178		\$0	\$14,546,413	\$14,471,714
F1	REAL - COMMERCIAL	26		\$119,210	\$4,298,807	\$4,294,188
G1	OIL, GAS AND MINERAL RESERVES	1,203		\$0	\$24,237,620	\$24,237,620
J6	PIPELINES	3		\$0	\$653,580	\$653,580
L1	COMMERCIAL PERSONAL PROPER	22		\$0	\$223,440	\$223,440
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$364,470	\$364,470
L3	LEASED EQUIPMENT	2		\$0	\$13,450	\$13,450
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$104,190	\$104,190
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	79		\$205,780	\$2,650,412	\$2,504,091
O	REAL PROPERTY INVENTORY - RES	1		\$0	\$73,580	\$73,580
X	EXEMPT	547		\$62,990	\$6,228,005	\$0
	Totals		29,082.0596	\$3,960,100	\$276,196,626	\$130,188,340

2019 CERTIFIED TOTALS

Property Count: 2,887

CESD4 - Caldwell County ESD #4
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$3,960,100**
TOTAL NEW VALUE TAXABLE: **\$3,829,530**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	239	2018 Market Value	\$6,403
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,403

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DVHS	Disabled Veteran Homestead	1	\$370,940
PARTIAL EXEMPTIONS VALUE LOSS			3
NEW EXEMPTIONS VALUE LOSS			\$387,343

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$387,343

New Ag / Timber Exemptions

2018 Market Value \$251,825 Count: 7
2019 Ag/Timber Use \$2,800
NEW AG / TIMBER VALUE LOSS \$249,025

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
336	\$166,148	\$11,966	\$154,182
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
58	\$165,761	\$11,079	\$154,682

2019 CERTIFIED TOTALS

CESD4 - Caldwell County ESD #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
53	\$9,228,360.00	\$5,313,635

2019 CERTIFIED TOTALS

CETRZ - County Energy Transportation Reinvestment Zone ARB Approved Totals

Property Count: 9,102

7/22/2019 11:00:31AM

Land			Value			
Homesite:			8,534,243			
Non Homesite:			25,071,677			
Ag Market:			118,490,685			
Timber Market:			0	Total Land	(+)	
					152,096,605	
Improvement			Value			
Homesite:			24,106,506			
Non Homesite:			20,416,387	Total Improvements	(+)	
					44,522,893	
Non Real	Count			Value		
Personal Property:	115		28,320,540			
Mineral Property:	7,988		70,136,944			
Autos:	0		0	Total Non Real	(+)	
					98,457,484	
				Market Value	=	
					295,076,982	
Ag	Non Exempt			Exempt		
Total Productivity Market:	118,214,005		276,680			
Ag Use:	1,932,180		5,120	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	116,281,825		271,560		178,795,157	
				Homestead Cap	(-)	
					1,657,801	
				Assessed Value	=	
					177,137,356	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,003,515	
				Net Taxable	=	
					175,133,841	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 175,133,841 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
CETRZ	21,611,339
Tax Increment Finance Value:	21,611,339
Tax Increment Finance Levy:	0.00

2019 CERTIFIED TOTALS

Property Count: 9,102

CETRZ - County Energy Transportation Reinvestment Zone
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	2	0	11,552	11,552
DV3	1	0	4,814	4,814
DV4	8	0	96,000	96,000
EX-XR	2	0	42,720	42,720
EX-XV	34	0	1,622,996	1,622,996
EX366	2,542	0	194,937	194,937
PC	1	15,546	0	15,546
SO	1	4,950	0	4,950
Totals		20,496	1,983,019	2,003,515

2019 CERTIFIED TOTALS

CETRZ - County Energy Transportation Reinvestment Zone Under ARB Review Totals

Property Count: 33

7/22/2019 11:00:31AM

Land		Value			
Homesite:		499,980			
Non Homesite:		1,211,180			
Ag Market:		1,263,960			
Timber Market:		0	Total Land	(+)	
				2,975,120	
Improvement		Value			
Homesite:		1,550,420			
Non Homesite:		1,248,300	Total Improvements	(+)	
				2,798,720	
Non Real		Count	Value		
Personal Property:	1		2,170		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					2,170
			Market Value	=	5,776,010
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,263,960		0		
Ag Use:	39,920		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,224,040		0		4,551,970
				Homestead Cap	(-)
					91,627
				Assessed Value	=
					4,460,343
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					4,460,343

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 4,460,343 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
CETRZ	1,936,847
Tax Increment Finance Value:	1,936,847
Tax Increment Finance Levy:	0.00

2019 CERTIFIED TOTALS
CETRZ - County Energy Transportation Reinvestment Zone

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 9,135

CETRZ - County Energy Transportation Reinvestment Zone
Grand Totals

7/22/2019 11:00:31AM

Land		Value				
Homesite:		9,034,223				
Non Homesite:		26,282,857				
Ag Market:		119,754,645				
Timber Market:		0		Total Land	(+)	155,071,725
Improvement		Value				
Homesite:		25,656,926				
Non Homesite:		21,664,687		Total Improvements	(+)	47,321,613
Non Real		Count	Value			
Personal Property:		116	28,322,710			
Mineral Property:		7,988	70,136,944			
Autos:		0	0	Total Non Real	(+)	98,459,654
				Market Value	=	300,852,992
Ag	Non Exempt	Exempt				
Total Productivity Market:	119,477,965	276,680				
Ag Use:	1,972,100	5,120		Productivity Loss	(-)	117,505,865
Timber Use:	0	0		Appraised Value	=	183,347,127
Productivity Loss:	117,505,865	271,560		Homestead Cap	(-)	1,749,428
				Assessed Value	=	181,597,699
				Total Exemptions Amount	(-)	2,003,515
				(Breakdown on Next Page)		
				Net Taxable	=	179,594,184

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 179,594,184 * (0.000000 / 100)

Tif Zone Code	Tax Increment Loss
CETRZ	23,548,186
Tax Increment Finance Value:	23,548,186
Tax Increment Finance Levy:	0.00

2019 CERTIFIED TOTALS

Property Count: 9,135

CETRZ - County Energy Transportation Reinvestment Zone
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV1S	1	0	5,000	5,000
DV2	2	0	11,552	11,552
DV3	1	0	4,814	4,814
DV4	8	0	96,000	96,000
EX-XR	2	0	42,720	42,720
EX-XV	34	0	1,622,996	1,622,996
EX366	2,542	0	194,937	194,937
PC	1	15,546	0	15,546
SO	1	4,950	0	4,950
Totals		20,496	1,983,019	2,003,515

2019 CERTIFIED TOTALSCETZRZ - County Energy Transportation Reinvestment Zone
ARB Approved Totals

Property Count: 9,102

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	110		\$221,320	\$10,802,944	\$10,515,232
C1	VACANT LOTS AND LAND TRACTS	64		\$0	\$919,124	\$919,124
D1	QUALIFIED OPEN-SPACE LAND	374	24,711.5603	\$0	\$118,214,005	\$1,929,254
D2	IMPROVEMENTS ON QUALIFIED OP	122		\$121,430	\$2,285,870	\$2,283,258
E	RURAL LAND, NON QUALIFIED OPE	504	2,662.2422	\$1,882,270	\$55,016,528	\$53,581,838
F1	COMMERCIAL REAL PROPERTY	34		\$10,590	\$4,155,457	\$4,155,295
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,434,220	\$1,434,220
G1	OIL AND GAS	5,445		\$0	\$69,930,571	\$69,930,571
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,080	\$12,080
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$15,917,390	\$15,917,390
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$597,350	\$597,350
J5	RAILROAD	2		\$0	\$4,045,910	\$4,045,910
J6	PIPELAND COMPANY	28		\$0	\$4,472,090	\$4,472,090
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$1,445,850	\$1,445,850
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$1,829,490	\$1,813,944
M1	TANGIBLE OTHER PERSONAL, MOB	80		\$128,450	\$2,137,450	\$2,080,435
X	TOTALLY EXEMPT PROPERTY	2,578		\$1,590	\$1,860,653	\$0
	Totals		27,373.8025	\$2,365,650	\$295,076,982	\$175,133,841

2019 CERTIFIED TOTALS

Property Count: 33

CETRZ - County Energy Transportation Reinvestment Zone
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$23,950	\$183,750	\$180,161
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$79,600	\$79,600
D1	QUALIFIED OPEN-SPACE LAND	11	522.9150	\$0	\$1,263,960	\$39,920
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$67,830	\$191,220	\$191,220
E	RURAL LAND, NON QUALIFIED OPE	24	129.7870	\$82,100	\$3,841,150	\$3,753,112
F1	COMMERCIAL REAL PROPERTY	1		\$61,140	\$126,430	\$126,430
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$2,170	\$2,170
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$87,730	\$87,730
	Totals		652.7020	\$235,020	\$5,776,010	\$4,460,343

2019 CERTIFIED TOTALSCETZRZ - County Energy Transportation Reinvestment Zone
Grand Totals

Property Count: 9,135

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	113		\$245,270	\$10,986,694	\$10,695,393
C1	VACANT LOTS AND LAND TRACTS	65		\$0	\$998,724	\$998,724
D1	QUALIFIED OPEN-SPACE LAND	385	25,234.4753	\$0	\$119,477,965	\$1,969,174
D2	IMPROVEMENTS ON QUALIFIED OP	127		\$189,260	\$2,477,090	\$2,474,478
E	RURAL LAND, NON QUALIFIED OPE	528	2,792.0292	\$1,964,370	\$58,857,678	\$57,334,950
F1	COMMERCIAL REAL PROPERTY	35		\$71,730	\$4,281,887	\$4,281,725
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,434,220	\$1,434,220
G1	OIL AND GAS	5,445		\$0	\$69,930,571	\$69,930,571
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$12,080	\$12,080
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$15,917,390	\$15,917,390
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$597,350	\$597,350
J5	RAILROAD	2		\$0	\$4,045,910	\$4,045,910
J6	PIPELAND COMPANY	28		\$0	\$4,472,090	\$4,472,090
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$1,448,020	\$1,448,020
L2	INDUSTRIAL AND MANUFACTURIN	36		\$0	\$1,829,490	\$1,813,944
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$128,450	\$2,225,180	\$2,168,165
X	TOTALLY EXEMPT PROPERTY	2,578		\$1,590	\$1,860,653	\$0
	Totals		28,026.5045	\$2,600,670	\$300,852,992	\$179,594,184

2019 CERTIFIED TOTALSCETRZ - County Energy Transportation Reinvestment Zone
ARB Approved Totals

Property Count: 9,102

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	71		\$108,020	\$8,506,500	\$8,287,598
A2	RESIDENTIAL MOBILE HOME ON OW	29		\$57,900	\$1,890,060	\$1,826,965
A9	RESIDENTIAL MISC / NON-RESIDENT	34		\$55,400	\$406,384	\$400,669
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$34,060	\$34,060
C1	VACANT RESIDENTIAL LOTS - OUTS	62		\$0	\$885,064	\$885,064
D1	RANCH LAND - QUALIFIED AG LAND	374	24,711.5603	\$0	\$118,214,005	\$1,929,254
D2	NON-RESIDENTIAL IMPRVS ON QUAL	122		\$121,430	\$2,285,870	\$2,283,258
E	RESIDENTIAL ON NON-QUALIFIED A	229		\$1,427,570	\$31,864,937	\$30,848,382
E1	NON-RESIDENTIAL ON NON-QUALIF	134		\$189,350	\$2,011,486	\$1,991,976
E2	MOBILE HOMES ON RURAL LAND	226		\$263,550	\$9,113,929	\$8,722,295
E3	RURAL LAND NON-QUALIFIED AG	160		\$1,800	\$12,026,176	\$12,019,185
F1	REAL - COMMERCIAL	34		\$10,590	\$4,155,457	\$4,155,295
F2	REAL - INDUSTRIAL	5		\$0	\$1,434,220	\$1,434,220
G1	OIL, GAS AND MINERAL RESERVES	5,445		\$0	\$69,930,571	\$69,930,571
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$12,080	\$12,080
J3	ELECTRIC COMPANIES (INCLD CO-O	15		\$0	\$15,917,390	\$15,917,390
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$597,350	\$597,350
J5	RAILROADS	2		\$0	\$4,045,910	\$4,045,910
J6	PIPELINES	28		\$0	\$4,472,090	\$4,472,090
L1	COMMERCIAL PERSONAL PROPER	11		\$0	\$564,150	\$564,150
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$1,829,490	\$1,813,944
L3	LEASED EQUIPMENT	6		\$0	\$77,230	\$77,230
L5	VEHICLES - INCOME PRODUCING CO	8		\$0	\$804,470	\$804,470
M1	MOBILE HOME ONLY ON NON-OWNE	80		\$128,450	\$2,137,450	\$2,080,435
X	EXEMPT	2,578		\$1,590	\$1,860,653	\$0
	Totals		24,711.5603	\$2,365,650	\$295,076,982	\$175,133,841

2019 CERTIFIED TOTALS

Property Count: 33

CETRZ - County Energy Transportation Reinvestment Zone
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$159,800	\$156,211
A9	RESIDENTIAL MISC / NON-RESIDENT	1		\$23,950	\$23,950	\$23,950
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$79,600	\$79,600
D1	RANCH LAND - QUALIFIED AG LAND	11	522.9150	\$0	\$1,263,960	\$39,920
D2	NON-RESIDENTIAL IMPRVS ON QUAL	5		\$67,830	\$191,220	\$191,220
E	RESIDENTIAL ON NON-QUALIFIED A	13		\$56,570	\$2,380,670	\$2,316,442
E1	NON-RESIDENTIAL ON NON-QUALIF	8		\$20,860	\$118,990	\$116,959
E2	MOBILE HOMES ON RURAL LAND	8		\$4,670	\$435,400	\$413,621
E3	RURAL LAND NON-QUALIFIED AG	9		\$0	\$906,090	\$906,090
F1	REAL - COMMERCIAL	1		\$61,140	\$126,430	\$126,430
L3	LEASED EQUIPMENT	1		\$0	\$2,170	\$2,170
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$87,730	\$87,730
	Totals		522.9150	\$235,020	\$5,776,010	\$4,460,343

2019 CERTIFIED TOTALSCETZRZ - County Energy Transportation Reinvestment Zone
Grand Totals

Property Count: 9,135

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	73		\$108,020	\$8,666,300	\$8,443,809
A2	RESIDENTIAL MOBILE HOME ON OW	29		\$57,900	\$1,890,060	\$1,826,965
A9	RESIDENTIAL MISC / NON-RESIDENT	35		\$79,350	\$430,334	\$424,619
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$34,060	\$34,060
C1	VACANT RESIDENTIAL LOTS - OUTS	63		\$0	\$964,664	\$964,664
D1	RANCH LAND - QUALIFIED AG LAND	385	25,234.4753	\$0	\$119,477,965	\$1,969,174
D2	NON-RESIDENTIAL IMPRVS ON QUAL	127		\$189,260	\$2,477,090	\$2,474,478
E	RESIDENTIAL ON NON-QUALIFIED A	242		\$1,484,140	\$34,245,607	\$33,164,824
E1	NON-RESIDENTIAL ON NON-QUALIF	142		\$210,210	\$2,130,476	\$2,108,935
E2	MOBILE HOMES ON RURAL LAND	234		\$268,220	\$9,549,329	\$9,135,916
E3	RURAL LAND NON-QUALIFIED AG	169		\$1,800	\$12,932,266	\$12,925,275
F1	REAL - COMMERCIAL	35		\$71,730	\$4,281,887	\$4,281,725
F2	REAL - INDUSTRIAL	5		\$0	\$1,434,220	\$1,434,220
G1	OIL, GAS AND MINERAL RESERVES	5,445		\$0	\$69,930,571	\$69,930,571
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$12,080	\$12,080
J3	ELECTRIC COMPANIES (INCLD CO-O	15		\$0	\$15,917,390	\$15,917,390
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$597,350	\$597,350
J5	RAILROADS	2		\$0	\$4,045,910	\$4,045,910
J6	PIPELINES	28		\$0	\$4,472,090	\$4,472,090
L1	COMMERCIAL PERSONAL PROPER	11		\$0	\$564,150	\$564,150
L2	INDUSTRIAL PERSONAL PROPERTY	36		\$0	\$1,829,490	\$1,813,944
L3	LEASED EQUIPMENT	7		\$0	\$79,400	\$79,400
L5	VEHICLES - INCOME PRODUCING CO	8		\$0	\$804,470	\$804,470
M1	MOBILE HOME ONLY ON NON-OWNE	81		\$128,450	\$2,225,180	\$2,168,165
X	EXEMPT	2,578		\$1,590	\$1,860,653	\$0
	Totals		25,234.4753	\$2,600,670	\$300,852,992	\$179,594,184

2019 CERTIFIED TOTALS

Property Count: 9,135

CETRZ - County Energy Transportation Reinvestment Zone
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET:	\$2,600,670
TOTAL NEW VALUE TAXABLE:	\$2,591,196

New Exemptions

Exemption	Description	Count	2018 Market Value	Exemption Amount
EX366	HOUSE BILL 366	224		\$29,354
ABSOLUTE EXEMPTIONS VALUE LOSS				\$29,354

Exemption	Description	Count	2018 Market Value	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1		\$7,500
DV3	Disabled Veterans 50% - 69%	1		\$4,814
PARTIAL EXEMPTIONS VALUE LOSS				\$12,314
NEW EXEMPTIONS VALUE LOSS				\$41,668

Increased Exemptions

Exemption	Description	Count	2018 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$41,668

New Ag / Timber Exemptions

2018 Market Value	\$1,262,625		Count: 13
2019 Ag/Timber Use	\$19,550		
NEW AG / TIMBER VALUE LOSS	\$1,243,075		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
224	\$140,288	\$7,555	\$132,733
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
39	\$132,720	\$7,249	\$125,471

2019 CERTIFIED TOTALS

CETRZ - County Energy Transportation Reinvestment Zone
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
33	\$5,776,010.00	\$3,452,218

2019 CERTIFIED TOTALS

Property Count: 5,041

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		51,189,947		
Non Homesite:		166,742,911		
Ag Market:		280,383,609		
Timber Market:		0	Total Land	(+) 498,316,467
Improvement		Value		
Homesite:		99,095,096		
Non Homesite:		122,759,119	Total Improvements	(+) 221,854,215
Non Real		Count	Value	
Personal Property:	189		24,301,380	
Mineral Property:	486		1,257,476	
Autos:	0		0	
			Total Non Real	(+) 25,558,856
			Market Value	= 745,729,538
Ag		Non Exempt	Exempt	
Total Productivity Market:	280,383,609		0	
Ag Use:	3,786,647		0	Productivity Loss (-) 276,596,962
Timber Use:	0		0	Appraised Value = 469,132,576
Productivity Loss:	276,596,962		0	Homestead Cap (-) 9,850,111
				Assessed Value = 459,282,465
				Total Exemptions Amount (Breakdown on Next Page) (-) 19,679,664
				Net Taxable = 439,602,801

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 435,206.77 = 439,602,801 * (0.099000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5,041

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	106,577	106,577
DV2	7	0	58,500	58,500
DV3	11	0	89,594	89,594
DV3S	1	0	0	0
DV4	33	0	288,000	288,000
DV4S	3	0	27,583	27,583
DVHS	27	0	5,425,297	5,425,297
EN	1	19,800	0	19,800
EX	2	0	24,780	24,780
EX-XG	1	0	112,190	112,190
EX-XR	7	0	365,260	365,260
EX-XV	35	0	12,948,520	12,948,520
EX-XV (Prorated)	1	0	171,066	171,066
EX366	261	0	22,697	22,697
SO	1	19,800	0	19,800
Totals		39,600	19,640,064	19,679,664

2019 CERTIFIED TOTALS

Property Count: 156

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		2,744,940			
Non Homesite:		7,857,990			
Ag Market:		6,125,750			
Timber Market:		0	Total Land	(+)	
				16,728,680	
Improvement		Value			
Homesite:		5,076,260			
Non Homesite:		5,672,220	Total Improvements	(+)	
				10,748,480	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	27,477,160
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,125,750		0		
Ag Use:	72,950		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	6,052,800		0		21,424,360
				Homestead Cap	(-)
					416,315
				Assessed Value	=
					21,008,045
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					235,067
				Net Taxable	=
					20,772,978

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

20,565.25 = 20,772,978 * (0.099000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 156

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	7,500	7,500
DV4	2	0	12,000	12,000
DVHS	1	0	215,567	215,567
Totals		0	235,067	235,067

2019 CERTIFIED TOTALS

Property Count: 5,197

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		53,934,887			
Non Homesite:		174,600,901			
Ag Market:		286,509,359			
Timber Market:		0	Total Land	(+)	515,045,147
Improvement		Value			
Homesite:		104,171,356			
Non Homesite:		128,431,339	Total Improvements	(+)	232,602,695
Non Real		Count	Value		
Personal Property:	189		24,301,380		
Mineral Property:	486		1,257,476		
Autos:	0		0		
			Total Non Real	(+)	25,558,856
			Market Value	=	773,206,698
Ag		Non Exempt	Exempt		
Total Productivity Market:	286,509,359		0		
Ag Use:	3,859,597		0	Productivity Loss	(-) 282,649,762
Timber Use:	0		0	Appraised Value	= 490,556,936
Productivity Loss:	282,649,762		0	Homestead Cap	(-) 10,266,426
				Assessed Value	= 480,290,510
				Total Exemptions Amount (Breakdown on Next Page)	(-) 19,914,731
				Net Taxable	= 460,375,779

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 455,772.02 = 460,375,779 * (0.099000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 5,197

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	12	0	106,577	106,577
DV2	8	0	66,000	66,000
DV3	11	0	89,594	89,594
DV3S	1	0	0	0
DV4	35	0	300,000	300,000
DV4S	3	0	27,583	27,583
DVHS	28	0	5,640,864	5,640,864
EN	1	19,800	0	19,800
EX	2	0	24,780	24,780
EX-XG	1	0	112,190	112,190
EX-XR	7	0	365,260	365,260
EX-XV	35	0	12,948,520	12,948,520
EX-XV (Prorated)	1	0	171,066	171,066
EX366	261	0	22,697	22,697
SO	1	19,800	0	19,800
Totals		39,600	19,875,131	19,914,731

2019 CERTIFIED TOTALS

Property Count: 5,041

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,478		\$8,805,300	\$152,156,211	\$147,778,363
B	MULTIFAMILY RESIDENCE	2		\$2,190	\$377,860	\$377,860
C1	VACANT LOTS AND LAND TRACTS	196		\$0	\$8,876,025	\$8,876,025
D1	QUALIFIED OPEN-SPACE LAND	733	42,296.3825	\$0	\$280,383,609	\$3,765,936
D2	IMPROVEMENTS ON QUALIFIED OP	283		\$80,550	\$5,497,431	\$5,430,997
E	RURAL LAND, NON QUALIFIED OPE	1,570	6,781.8686	\$5,319,990	\$220,165,313	\$209,293,804
F1	COMMERCIAL REAL PROPERTY	66		\$698,380	\$12,921,330	\$12,921,330
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,571,430	\$1,571,430
G1	OIL AND GAS	234		\$0	\$1,236,659	\$1,236,659
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$359,280	\$359,280
J6	PIPELAND COMPANY	8		\$0	\$1,074,050	\$1,074,050
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$9,890,450	\$9,890,450
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$12,049,530	\$12,049,530
M1	TANGIBLE OTHER PERSONAL, MOE	727		\$3,503,610	\$24,551,197	\$24,002,437
S	SPECIAL INVENTORY TAX	11		\$0	\$974,650	\$974,650
X	TOTALLY EXEMPT PROPERTY	307		\$0	\$13,644,513	\$0
	Totals		49,078.2511	\$18,410,020	\$745,729,538	\$439,602,801

2019 CERTIFIED TOTALS

Property Count: 156

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	31		\$359,580	\$4,478,290	\$4,444,164
C1	VACANT LOTS AND LAND TRACTS	10		\$0	\$194,900	\$194,900
D1	QUALIFIED OPEN-SPACE LAND	28	893.6315	\$0	\$6,125,750	\$72,922
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$1,650	\$319,830	\$317,422
E	RURAL LAND, NON QUALIFIED OPE	92	506.5468	\$435,250	\$14,960,840	\$14,356,771
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$778,140	\$778,140
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$92,840	\$619,410	\$608,659
	Totals		1,400.1783	\$889,320	\$27,477,160	\$20,772,978

2019 CERTIFIED TOTALS

Property Count: 5,197

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,509		\$9,164,880	\$156,634,501	\$152,222,527
B	MULTIFAMILY RESIDENCE	2		\$2,190	\$377,860	\$377,860
C1	VACANT LOTS AND LAND TRACTS	206		\$0	\$9,070,925	\$9,070,925
D1	QUALIFIED OPEN-SPACE LAND	761	43,190.0140	\$0	\$286,509,359	\$3,838,858
D2	IMPROVEMENTS ON QUALIFIED OP	296		\$82,200	\$5,817,261	\$5,748,419
E	RURAL LAND, NON QUALIFIED OPE	1,662	7,288.4154	\$5,755,240	\$235,126,153	\$223,650,575
F1	COMMERCIAL REAL PROPERTY	73		\$698,380	\$13,699,470	\$13,699,470
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,571,430	\$1,571,430
G1	OIL AND GAS	234		\$0	\$1,236,659	\$1,236,659
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$359,280	\$359,280
J6	PIPELAND COMPANY	8		\$0	\$1,074,050	\$1,074,050
L1	COMMERCIAL PERSONAL PROPE	127		\$0	\$9,890,450	\$9,890,450
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$12,049,530	\$12,049,530
M1	TANGIBLE OTHER PERSONAL, MOE	743		\$3,596,450	\$25,170,607	\$24,611,096
S	SPECIAL INVENTORY TAX	11		\$0	\$974,650	\$974,650
X	TOTALLY EXEMPT PROPERTY	307		\$0	\$13,644,513	\$0
	Totals		50,478.4294	\$19,299,340	\$773,206,698	\$460,375,779

2019 CERTIFIED TOTALS

Property Count: 5,041

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$14,000	\$14,000
A1	RESIDENTIAL SINGLE FAMILY	478		\$3,185,800	\$66,088,051	\$63,615,647
A2	RESIDENTIAL MOBILE HOME ON OW	983		\$5,349,660	\$81,621,210	\$79,753,820
A9	RESIDENTIAL MISC / NON-RESIDENTI	279		\$269,840	\$4,432,950	\$4,394,896
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$185,720	\$185,720
BB	MULTI-FAMILY - APTS 5-10 UNITS	1		\$2,190	\$192,140	\$192,140
C	VACANT RESIDENTIAL LOTS - INSI	43		\$0	\$2,144,720	\$2,144,720
C1	VACANT RESIDENTIAL LOTS - OUTS	137		\$0	\$5,559,645	\$5,559,645
C3	VACANT COMMERCIAL LOTS	16		\$0	\$1,171,660	\$1,171,660
D1	RANCH LAND - QUALIFIED AG LAND	733	42,296.3825	\$0	\$280,383,609	\$3,765,936
D2	NON-RESIDENTIAL IMPRVS ON QUAL	283		\$80,550	\$5,497,431	\$5,430,997
E	RESIDENTIAL ON NON-QUALIFIED A	683		\$4,111,220	\$112,479,709	\$105,488,000
E1	NON-RESIDENTIAL ON NON-QUALIF	457		\$281,500	\$6,054,257	\$5,777,187
E2	MOBILE HOMES ON RURAL LAND	789		\$927,270	\$47,985,374	\$44,680,229
E3	RURAL LAND NON-QUALIFIED AG	529		\$0	\$53,645,973	\$53,348,388
F1	REAL - COMMERCIAL	66		\$698,380	\$12,921,330	\$12,921,330
F2	REAL - INDUSTRIAL	1		\$0	\$1,571,430	\$1,571,430
G1	OIL, GAS AND MINERAL RESERVES	234		\$0	\$1,236,659	\$1,236,659
J4	TELEPHONE COMPANIES (INCLD CO	7		\$0	\$359,280	\$359,280
J6	PIPELINES	8		\$0	\$1,074,050	\$1,074,050
L1	COMMERCIAL PERSONAL PROPER	65		\$0	\$4,321,780	\$4,321,780
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$12,049,530	\$12,049,530
L3	LEASED EQUIPMENT	9		\$0	\$698,330	\$698,330
L5	VEHICLES - INCOME PRODUCING CO	53		\$0	\$4,870,340	\$4,870,340
M1	MOBILE HOME ONLY ON NON-OWNE	727		\$3,503,610	\$24,551,197	\$24,002,437
S	SPECIAL INVENTORY	11		\$0	\$974,650	\$974,650
X	EXEMPT	307		\$0	\$13,644,513	\$0
	Totals		42,296.3825	\$18,410,020	\$745,729,538	\$439,602,801

2019 CERTIFIED TOTALS

Property Count: 156

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	18		\$132,350	\$3,072,810	\$3,043,689
A2	RESIDENTIAL MOBILE HOME ON OW	13		\$215,850	\$1,282,520	\$1,277,515
A9	RESIDENTIAL MISC / NON-RESIDENT	8		\$11,380	\$122,960	\$122,960
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$80,260	\$80,260
C1	VACANT RESIDENTIAL LOTS - OUTS	8		\$0	\$114,640	\$114,640
D1	RANCH LAND - QUALIFIED AG LAND	28	893.6315	\$0	\$6,125,750	\$72,922
D2	NON-RESIDENTIAL IMPRVS ON QUAL	13		\$1,650	\$319,830	\$317,422
E	RESIDENTIAL ON NON-QUALIFIED A	46		\$341,600	\$7,521,110	\$7,110,571
E1	NON-RESIDENTIAL ON NON-QUALIF	30		\$15,210	\$637,560	\$612,488
E2	MOBILE HOMES ON RURAL LAND	38		\$78,440	\$2,787,480	\$2,623,879
E3	RURAL LAND NON-QUALIFIED AG	41		\$0	\$4,014,690	\$4,009,833
F1	REAL - COMMERCIAL	7		\$0	\$778,140	\$778,140
M1	MOBILE HOME ONLY ON NON-OWNE	16		\$92,840	\$619,410	\$608,659
	Totals		893.6315	\$889,320	\$27,477,160	\$20,772,978

2019 CERTIFIED TOTALS

Property Count: 5,197

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$14,000	\$14,000
A1	RESIDENTIAL SINGLE FAMILY	496		\$3,318,150	\$69,160,861	\$66,659,336
A2	RESIDENTIAL MOBILE HOME ON OW	996		\$5,565,510	\$82,903,730	\$81,031,335
A9	RESIDENTIAL MISC / NON-RESIDENTI	287		\$281,220	\$4,555,910	\$4,517,856
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$185,720	\$185,720
BB	MULTI-FAMILY - APTS 5-10 UNITS	1		\$2,190	\$192,140	\$192,140
C	VACANT RESIDENTIAL LOTS - INSI	45		\$0	\$2,224,980	\$2,224,980
C1	VACANT RESIDENTIAL LOTS - OUTS	145		\$0	\$5,674,285	\$5,674,285
C3	VACANT COMMERCIAL LOTS	16		\$0	\$1,171,660	\$1,171,660
D1	RANCH LAND - QUALIFIED AG LAND	761	43,190.0140	\$0	\$286,509,359	\$3,838,858
D2	NON-RESIDENTIAL IMPRVS ON QUAL	296		\$82,200	\$5,817,261	\$5,748,419
E	RESIDENTIAL ON NON-QUALIFIED A	729		\$4,452,820	\$120,000,819	\$112,598,571
E1	NON-RESIDENTIAL ON NON-QUALIF	487		\$296,710	\$6,691,817	\$6,389,675
E2	MOBILE HOMES ON RURAL LAND	827		\$1,005,710	\$50,772,854	\$47,304,108
E3	RURAL LAND NON-QUALIFIED AG	570		\$0	\$57,660,663	\$57,358,221
F1	REAL - COMMERCIAL	73		\$698,380	\$13,699,470	\$13,699,470
F2	REAL - INDUSTRIAL	1		\$0	\$1,571,430	\$1,571,430
G1	OIL, GAS AND MINERAL RESERVES	234		\$0	\$1,236,659	\$1,236,659
J4	TELEPHONE COMPANIES (INCLD CO	7		\$0	\$359,280	\$359,280
J6	PIPELINES	8		\$0	\$1,074,050	\$1,074,050
L1	COMMERCIAL PERSONAL PROPER	65		\$0	\$4,321,780	\$4,321,780
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$12,049,530	\$12,049,530
L3	LEASED EQUIPMENT	9		\$0	\$698,330	\$698,330
L5	VEHICLES - INCOME PRODUCING CO	53		\$0	\$4,870,340	\$4,870,340
M1	MOBILE HOME ONLY ON NON-OWNE	743		\$3,596,450	\$25,170,607	\$24,611,096
S	SPECIAL INVENTORY	11		\$0	\$974,650	\$974,650
X	EXEMPT	307		\$0	\$13,644,513	\$0
	Totals		43,190.0140	\$19,299,340	\$773,206,698	\$460,375,779

2019 CERTIFIED TOTALS

Property Count: 5,197

CHES1 - Caldwell-Hays ESD 1
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: \$19,299,340
TOTAL NEW VALUE TAXABLE: \$19,156,440

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$211,410
EX366	HOUSE BILL 366	23	2018 Market Value	\$4,253
ABSOLUTE EXEMPTIONS VALUE LOSS				\$215,663

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$7,984
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$19,984
NEW EXEMPTIONS VALUE LOSS			\$235,647

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$235,647

New Ag / Timber Exemptions

2018 Market Value \$836,244 Count: 11
2019 Ag/Timber Use \$8,880
NEW AG / TIMBER VALUE LOSS \$827,364

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
982	\$143,930	\$9,906	\$134,024
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
363	\$132,997	\$10,075	\$122,922

2019 CERTIFIED TOTALS

CHES1 - Caldwell-Hays ESD 1

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
156	\$27,477,160.00	\$15,804,569

2019 CERTIFIED TOTALS

Property Count: 5,765

CLH - City of Lockhart
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		93,477,491			
Non Homesite:		124,035,283			
Ag Market:		33,210,952			
Timber Market:		0		Total Land	(+) 250,723,726
Improvement		Value			
Homesite:		289,009,117			
Non Homesite:		320,120,675		Total Improvements	(+) 609,129,792
Non Real		Count	Value		
Personal Property:	626	58,415,380			
Mineral Property:	13	10,732			
Autos:	0	0		Total Non Real	(+) 58,426,112
				Market Value	= 918,279,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	33,210,952	0			
Ag Use:	660,651	0		Productivity Loss	(-) 32,550,301
Timber Use:	0	0		Appraised Value	= 885,729,329
Productivity Loss:	32,550,301	0		Homestead Cap	(-) 27,008,545
				Assessed Value	= 858,720,784
				Total Exemptions Amount	(-) 140,929,423
				(Breakdown on Next Page)	
				Net Taxable	= 717,791,361

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	9,562,211	8,727,836	47,155.60	50,389.02	89		
OV65	120,411,990	108,805,329	564,553.27	572,806.15	840		
Total	129,974,201	117,533,165	611,708.87	623,195.17	929	Freeze Taxable	(-) 117,533,165
Tax Rate	0.710700						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	292,160	270,160	94,241	175,919	1		
Total	292,160	270,160	94,241	175,919	1	Transfer Adjustment	(-) 175,919
						Freeze Adjusted Taxable	= 600,082,277

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,876,493.61 = 600,082,277 * (0.710700 / 100) + 611,708.87

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

2019 CERTIFIED TOTALS

Property Count: 5,765

CLH - City of Lockhart
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	96	0	0	0
DV1	24	0	197,000	197,000
DV2	20	0	163,500	163,500
DV3	22	0	204,000	204,000
DV4	69	0	486,567	486,567
DV4S	3	0	30,000	30,000
DVHS	47	0	7,814,701	7,814,701
DVHSS	1	0	145,465	145,465
EX	7	0	1,839,680	1,839,680
EX-XF	2	0	35,350	35,350
EX-XG	2	0	2,157,500	2,157,500
EX-XL	3	0	405,710	405,710
EX-XR	1	0	19,060	19,060
EX-XU	2	0	561,990	561,990
EX-XV	193	0	117,072,120	117,072,120
EX366	36	0	9,040	9,040
FR	2	940,803	0	940,803
OV65	900	8,707,727	0	8,707,727
OV65S	7	70,000	0	70,000
PC	1	0	0	0
SO	4	69,210	0	69,210
Totals		9,787,740	131,141,683	140,929,423

2019 CERTIFIED TOTALS

Property Count: 364

CLH - City of Lockhart
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		5,822,940			
Non Homesite:		8,761,050			
Ag Market:		6,634,480			
Timber Market:		0		Total Land	(+) 21,218,470
Improvement		Value			
Homesite:		16,644,840			
Non Homesite:		14,921,700		Total Improvements	(+) 31,566,540
Non Real		Count	Value		
Personal Property:		3	96,420		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 96,420
				Market Value	= 52,881,430
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,634,480	0			
Ag Use:	70,100	0		Productivity Loss	(-) 6,564,380
Timber Use:	0	0		Appraised Value	= 46,317,050
Productivity Loss:	6,564,380	0		Homestead Cap	(-) 1,417,593
				Assessed Value	= 44,899,457
				Total Exemptions Amount (Breakdown on Next Page)	(-) 289,210
				Net Taxable	= 44,610,247

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	118,605	118,605	633.21	633.21	1			
OV65	2,230,993	2,078,603	11,196.03	11,247.39	12			
Total	2,349,598	2,197,208	11,829.24	11,880.60	13	Freeze Taxable	(-) 2,197,208	
Tax Rate	0.710700							
						Freeze Adjusted Taxable	= 42,413,039	

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

313,258.71 = 42,413,039 * (0.710700 / 100) + 11,829.24

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 364

CLH - City of Lockhart
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
EX	1	0	64,820	64,820
OV65	17	170,000	0	170,000
SO	1	20,390	0	20,390
	Totals	190,390	98,820	289,210

2019 CERTIFIED TOTALS

Property Count: 6,129

CLH - City of Lockhart
Grand Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			99,300,431			
Non Homesite:			132,796,333			
Ag Market:			39,845,432			
Timber Market:			0	Total Land	(+)	
					271,942,196	
Improvement			Value			
Homesite:			305,653,957			
Non Homesite:			335,042,375	Total Improvements	(+)	
					640,696,332	
Non Real	Count			Value		
Personal Property:	629		58,511,800			
Mineral Property:	13		10,732			
Autos:	0		0	Total Non Real	(+)	
					58,522,532	
				Market Value	=	
					971,161,060	
Ag	Non Exempt			Exempt		
Total Productivity Market:	39,845,432		0			
Ag Use:	730,751		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	39,114,681		0		932,046,379	
				Homestead Cap	(-)	
					28,426,138	
				Assessed Value	=	
					903,620,241	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					141,218,633	
				Net Taxable	=	
					762,401,608	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	9,680,816	8,846,441	47,788.81	51,022.23	90			
OV65	122,642,983	110,883,932	575,749.30	584,053.54	852			
Total	132,323,799	119,730,373	623,538.11	635,075.77	942	Freeze Taxable	(-)	
Tax Rate	0.710700							
							119,730,373	
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	292,160	270,160	94,241	175,919	1			
Total	292,160	270,160	94,241	175,919	1	Transfer Adjustment	(-)	
							175,919	
						Freeze Adjusted Taxable	=	
							642,495,316	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,189,752.32 = 642,495,316 * (0.710700 / 100) + 623,538.11

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

2019 CERTIFIED TOTALS

Property Count: 6,129

CLH - City of Lockhart
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	97	0	0	0
DV1	25	0	209,000	209,000
DV2	20	0	163,500	163,500
DV3	23	0	214,000	214,000
DV4	70	0	498,567	498,567
DV4S	3	0	30,000	30,000
DVHS	47	0	7,814,701	7,814,701
DVHSS	1	0	145,465	145,465
EX	8	0	1,904,500	1,904,500
EX-XF	2	0	35,350	35,350
EX-XG	2	0	2,157,500	2,157,500
EX-XL	3	0	405,710	405,710
EX-XR	1	0	19,060	19,060
EX-XU	2	0	561,990	561,990
EX-XV	193	0	117,072,120	117,072,120
EX366	36	0	9,040	9,040
FR	2	940,803	0	940,803
OV65	917	8,877,727	0	8,877,727
OV65S	7	70,000	0	70,000
PC	1	0	0	0
SO	5	89,600	0	89,600
Totals		9,978,130	131,240,503	141,218,633

2019 CERTIFIED TOTALS

Property Count: 5,765

CLH - City of Lockhart
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,383		\$5,850,320	\$489,162,718	\$445,173,111
B	MULTIFAMILY RESIDENCE	152		\$4,725,220	\$41,690,946	\$41,423,430
C1	VACANT LOTS AND LAND TRACTS	530		\$0	\$19,794,885	\$19,766,163
D1	QUALIFIED OPEN-SPACE LAND	163	4,665.0452	\$0	\$33,210,952	\$669,066
D2	IMPROVEMENTS ON QUALIFIED OP	25		\$0	\$378,940	\$377,269
E	RURAL LAND, NON QUALIFIED OPE	96	723.6478	\$195,470	\$12,730,510	\$12,248,451
F1	COMMERCIAL REAL PROPERTY	392		\$6,083,690	\$124,786,767	\$124,775,896
F2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$12,258,490	\$12,258,490
G1	OIL AND GAS	13		\$0	\$10,732	\$10,732
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,256,850	\$1,256,850
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$8,559,050	\$8,559,050
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$902,640	\$902,640
J5	RAILROAD	2		\$0	\$1,675,180	\$1,675,180
J6	PIPELAND COMPANY	3		\$0	\$70,910	\$70,910
L1	COMMERCIAL PERSONAL PROPE	528		\$0	\$35,674,340	\$34,733,537
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$6,186,870	\$6,186,870
M1	TANGIBLE OTHER PERSONAL, MOB	241		\$149,940	\$2,849,620	\$2,724,936
O	RESIDENTIAL INVENTORY	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY TAX	11		\$0	\$4,019,050	\$4,019,050
X	TOTALLY EXEMPT PROPERTY	246		\$47,720	\$122,100,450	\$0
	Totals		5,388.6930	\$17,052,360	\$918,279,630	\$717,791,361

2019 CERTIFIED TOTALS

Property Count: 364

CLH - City of Lockhart
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	227		\$731,950	\$31,268,130	\$29,677,565
B	MULTIFAMILY RESIDENCE	34		\$54,270	\$5,653,200	\$5,634,199
C1	VACANT LOTS AND LAND TRACTS	67		\$0	\$2,185,010	\$2,185,010
D1	QUALIFIED OPEN-SPACE LAND	15	337.6800	\$0	\$6,634,480	\$69,876
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$4,580	\$4,580
E	RURAL LAND, NON QUALIFIED OPE	10	34.9210	\$0	\$1,224,580	\$1,192,387
F1	COMMERCIAL REAL PROPERTY	16		\$102,940	\$5,815,030	\$5,815,030
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$31,600	\$31,600
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$64,820	\$0
	Totals		372.6010	\$889,160	\$52,881,430	\$44,610,247

2019 CERTIFIED TOTALS

Property Count: 6,129

CLH - City of Lockhart
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,610		\$6,582,270	\$520,430,848	\$474,850,676
B	MULTIFAMILY RESIDENCE	186		\$4,779,490	\$47,344,146	\$47,057,629
C1	VACANT LOTS AND LAND TRACTS	597		\$0	\$21,979,895	\$21,951,173
D1	QUALIFIED OPEN-SPACE LAND	178	5,002.7252	\$0	\$39,845,432	\$738,942
D2	IMPROVEMENTS ON QUALIFIED OP	26		\$0	\$383,520	\$381,849
E	RURAL LAND, NON QUALIFIED OPE	106	758.5688	\$195,470	\$13,955,090	\$13,440,838
F1	COMMERCIAL REAL PROPERTY	408		\$6,186,630	\$130,601,797	\$130,590,926
F2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$12,258,490	\$12,258,490
G1	OIL AND GAS	13		\$0	\$10,732	\$10,732
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,256,850	\$1,256,850
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$8,559,050	\$8,559,050
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$902,640	\$902,640
J5	RAILROAD	2		\$0	\$1,675,180	\$1,675,180
J6	PIELAND COMPANY	3		\$0	\$70,910	\$70,910
L1	COMMERCIAL PERSONAL PROPE	530		\$0	\$35,705,940	\$34,765,137
L2	INDUSTRIAL AND MANUFACTURIN	29		\$0	\$6,186,870	\$6,186,870
M1	TANGIBLE OTHER PERSONAL, MOB	241		\$149,940	\$2,849,620	\$2,724,936
O	RESIDENTIAL INVENTORY	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY TAX	11		\$0	\$4,019,050	\$4,019,050
X	TOTALLY EXEMPT PROPERTY	247		\$47,720	\$122,165,270	\$0
	Totals		5,761.2940	\$17,941,520	\$971,161,060	\$762,401,608

2019 CERTIFIED TOTALS

Property Count: 5,765

CLH - City of Lockhart
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2		\$0	\$73,060	\$71,826
A1	RESIDENTIAL SINGLE FAMILY	3,295		\$5,637,630	\$484,622,620	\$441,299,999
A2	RESIDENTIAL MOBILE HOME ON OW	72		\$149,080	\$3,566,130	\$2,983,100
A9	RESIDENTIAL MISC / NON-RESIDENTI	108		\$63,610	\$900,908	\$818,186
B2	MULTI-FAMILY - DUPLEX	121		\$2,512,530	\$19,086,170	\$18,878,332
B3	MULTI-FAMILY - TRIPLEX	3		\$0	\$595,050	\$595,050
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,416,870	\$1,416,870
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,214,850	\$1,155,172
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,731,537	\$3,731,537
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,071,630	\$2,071,630
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,195,519	\$11,195,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$2,212,690	\$2,379,320	\$2,379,320
C	VACANT RESIDENTIAL LOTS - INSI	455		\$0	\$11,986,405	\$11,957,683
C1	VACANT RESIDENTIAL LOTS - OUTS	12		\$0	\$342,650	\$342,650
C3	VACANT COMMERCIAL LOTS	63		\$0	\$7,465,830	\$7,465,830
D1	RANCH LAND - QUALIFIED AG LAND	163	4,665.0452	\$0	\$33,210,952	\$669,066
D2	NON-RESIDENTIAL IMPRVS ON QUAL	25		\$0	\$378,940	\$377,269
E	RESIDENTIAL ON NON-QUALIFIED A	48		\$195,470	\$6,494,410	\$6,048,031
E1	NON-RESIDENTIAL ON NON-QUALIF	16		\$0	\$198,160	\$198,726
E2	MOBILE HOMES ON RURAL LAND	7		\$0	\$355,850	\$336,793
E3	RURAL LAND NON-QUALIFIED AG	48		\$0	\$5,682,090	\$5,664,901
F1	REAL - COMMERCIAL	392		\$6,083,690	\$124,786,767	\$124,775,896
F2	REAL - INDUSTRIAL	16		\$0	\$12,258,490	\$12,258,490
G1	OIL, GAS AND MINERAL RESERVES	13		\$0	\$10,732	\$10,732
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,256,850	\$1,256,850
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$8,559,050	\$8,559,050
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$902,640	\$902,640
J5	RAILROADS	2		\$0	\$1,675,180	\$1,675,180
J6	PIPELINES	3		\$0	\$70,910	\$70,910
L1	COMMERCIAL PERSONAL PROPER	373		\$0	\$31,031,340	\$30,090,537
L2	INDUSTRIAL PERSONAL PROPERTY	29		\$0	\$6,186,870	\$6,186,870
L3	LEASED EQUIPMENT	76		\$0	\$2,088,060	\$2,088,060
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$33,000	\$33,000
L5	VEHICLES - INCOME PRODUCING CO	79		\$0	\$2,521,940	\$2,521,940
M1	MOBILE HOME ONLY ON NON-OWNE	241		\$149,940	\$2,849,620	\$2,724,936
O	REAL PROPERTY INVENTORY - RES	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY	11		\$0	\$4,019,050	\$4,019,050
X	EXEMPT	246		\$47,720	\$122,100,450	\$0
	Totals		4,665.0452	\$17,052,360	\$918,279,630	\$717,791,361

2019 CERTIFIED TOTALS

Property Count: 364

CLH - City of Lockhart
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	219		\$731,950	\$30,802,300	\$29,237,711
A2	RESIDENTIAL MOBILE HOME ON OW	5		\$0	\$299,470	\$274,383
A9	RESIDENTIAL MISC / NON-RESIDENT	15		\$0	\$166,360	\$165,471
B2	MULTI-FAMILY - DUPLEX	32		\$54,270	\$5,425,630	\$5,406,629
B3	MULTI-FAMILY - TRIPLEX	2		\$0	\$227,570	\$227,570
C	VACANT RESIDENTIAL LOTS - INSI	59		\$0	\$1,670,060	\$1,670,060
C1	VACANT RESIDENTIAL LOTS - OUTS	3		\$0	\$48,910	\$48,910
C3	VACANT COMMERCIAL LOTS	5		\$0	\$466,040	\$466,040
D1	RANCH LAND - QUALIFIED AG LAND	15	337.6800	\$0	\$6,634,480	\$69,876
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$4,580	\$4,580
E	RESIDENTIAL ON NON-QUALIFIED A	5		\$0	\$795,940	\$763,747
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$3,230	\$3,230
E2	MOBILE HOMES ON RURAL LAND	2		\$0	\$3,060	\$3,060
E3	RURAL LAND NON-QUALIFIED AG	4		\$0	\$422,350	\$422,350
F1	REAL - COMMERCIAL	16		\$102,940	\$5,815,030	\$5,815,030
L3	LEASED EQUIPMENT	2		\$0	\$31,600	\$31,600
X	EXEMPT	1		\$0	\$64,820	\$0
	Totals		337.6800	\$889,160	\$52,881,430	\$44,610,247

2019 CERTIFIED TOTALS

Property Count: 6,129

CLH - City of Lockhart
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2		\$0	\$73,060	\$71,826
A1	RESIDENTIAL SINGLE FAMILY	3,514		\$6,369,580	\$515,424,920	\$470,537,710
A2	RESIDENTIAL MOBILE HOME ON OW	77		\$149,080	\$3,865,600	\$3,257,483
A9	RESIDENTIAL MISC / NON-RESIDENTI	123		\$63,610	\$1,067,268	\$983,657
B2	MULTI-FAMILY - DUPLEX	153		\$2,566,800	\$24,511,800	\$24,284,961
B3	MULTI-FAMILY - TRIPLEX	5		\$0	\$822,620	\$822,620
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,416,870	\$1,416,870
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,214,850	\$1,155,172
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,731,537	\$3,731,537
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,071,630	\$2,071,630
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,195,519	\$11,195,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$2,212,690	\$2,379,320	\$2,379,320
C	VACANT RESIDENTIAL LOTS - INSI	514		\$0	\$13,656,465	\$13,627,743
C1	VACANT RESIDENTIAL LOTS - OUTS	15		\$0	\$391,560	\$391,560
C3	VACANT COMMERCIAL LOTS	68		\$0	\$7,931,870	\$7,931,870
D1	RANCH LAND - QUALIFIED AG LAND	178	5,002.7252	\$0	\$39,845,432	\$738,942
D2	NON-RESIDENTIAL IMPRVS ON QUAL	26		\$0	\$383,520	\$381,849
E	RESIDENTIAL ON NON-QUALIFIED A	53		\$195,470	\$7,290,350	\$6,811,778
E1	NON-RESIDENTIAL ON NON-QUALIF	17		\$0	\$201,390	\$201,956
E2	MOBILE HOMES ON RURAL LAND	9		\$0	\$358,910	\$339,853
E3	RURAL LAND NON-QUALIFIED AG	52		\$0	\$6,104,440	\$6,087,251
F1	REAL - COMMERCIAL	408		\$6,186,630	\$130,601,797	\$130,590,926
F2	REAL - INDUSTRIAL	16		\$0	\$12,258,490	\$12,258,490
G1	OIL, GAS AND MINERAL RESERVES	13		\$0	\$10,732	\$10,732
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,256,850	\$1,256,850
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$8,559,050	\$8,559,050
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$902,640	\$902,640
J5	RAILROADS	2		\$0	\$1,675,180	\$1,675,180
J6	PIPELINES	3		\$0	\$70,910	\$70,910
L1	COMMERCIAL PERSONAL PROPER	373		\$0	\$31,031,340	\$30,090,537
L2	INDUSTRIAL PERSONAL PROPERTY	29		\$0	\$6,186,870	\$6,186,870
L3	LEASED EQUIPMENT	78		\$0	\$2,119,660	\$2,119,660
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$33,000	\$33,000
L5	VEHICLES - INCOME PRODUCING CO	79		\$0	\$2,521,940	\$2,521,940
M1	MOBILE HOME ONLY ON NON-OWNE	241		\$149,940	\$2,849,620	\$2,724,936
O	REAL PROPERTY INVENTORY - RES	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY	11		\$0	\$4,019,050	\$4,019,050
X	EXEMPT	247		\$47,720	\$122,165,270	\$0
	Totals		5,002.7252	\$17,941,520	\$971,161,060	\$762,401,608

2019 CERTIFIED TOTALS

Property Count: 6,129

CLH - City of Lockhart
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET:	\$17,941,520
TOTAL NEW VALUE TAXABLE:	\$17,893,777

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2018 Market Value	\$6,000
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$2,610
EX366	HOUSE BILL 366	15	2018 Market Value	\$16,650
ABSOLUTE EXEMPTIONS VALUE LOSS				\$25,260

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	3	\$0
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV4	Disabled Veterans 70% - 100%	4	\$48,000
DVHS	Disabled Veteran Homestead	2	\$264,489
OV65	OVER 65	36	\$355,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$704,489
NEW EXEMPTIONS VALUE LOSS			\$729,749

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$729,749

New Ag / Timber Exemptions

2018 Market Value	\$16,640	Count: 1
2019 Ag/Timber Use	\$120	
NEW AG / TIMBER VALUE LOSS	\$16,520	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,223	\$164,845	\$12,703	\$152,142
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,198	\$164,685	\$12,777	\$151,908

2019 CERTIFIED TOTALS

CLH - City of Lockhart
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
364	\$52,881,430.00	\$36,641,116

2019 CERTIFIED TOTALS

Property Count: 4,181

CLU - City of Luling
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value				
Homesite:		26,472,438				
Non Homesite:		56,032,939				
Ag Market:		2,523,800				
Timber Market:		0		Total Land	(+)	85,029,177
Improvement		Value				
Homesite:		87,194,954				
Non Homesite:		119,318,134		Total Improvements	(+)	206,513,088
Non Real		Count	Value			
Personal Property:	435	33,607,490				
Mineral Property:	1,112	1,572,546				
Autos:	0	0		Total Non Real	(+)	35,180,036
				Market Value	=	326,722,301
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,755,050	768,750				
Ag Use:	29,170	4,250		Productivity Loss	(-)	1,725,880
Timber Use:	0	0		Appraised Value	=	324,996,421
Productivity Loss:	1,725,880	764,500		Homestead Cap	(-)	10,977,310
				Assessed Value	=	314,019,111
				Total Exemptions Amount	(-)	52,419,223
				(Breakdown on Next Page)		
				Net Taxable	=	261,599,888

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,048,127	2,910,127	10,826.50	10,833.99	47		
OV65	40,576,641	38,560,706	133,642.24	135,061.75	367		
Total	43,624,768	41,470,833	144,468.74	145,895.74	414	Freeze Taxable	(-) 41,470,833
Tax Rate	0.560000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	324,000	321,000	237,965	83,035	1		
Total	324,000	321,000	237,965	83,035	1	Transfer Adjustment	(-) 83,035
						Freeze Adjusted Taxable	= 220,046,020

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,376,726.45 = 220,046,020 * (0.560000 / 100) + 144,468.74

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

2019 CERTIFIED TOTALS

Property Count: 4,181

CLU - City of Luling
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	2,299,177	0	2,299,177
DP	47	138,000	0	138,000
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	1	0	3,051	3,051
DV3	3	0	34,000	34,000
DV4	16	0	120,000	120,000
DVHS	14	0	1,873,371	1,873,371
EX	4	0	224,990	224,990
EX-XF	2	0	4,712,480	4,712,480
EX-XG	3	0	484,410	484,410
EX-XL	10	0	1,481,570	1,481,570
EX-XR	1	0	213,730	213,730
EX-XU	1	0	142,860	142,860
EX-XV	139	0	39,468,183	39,468,183
EX366	782	0	55,138	55,138
OV65	390	1,139,970	0	1,139,970
OV65S	1	3,000	0	3,000
PC	1	3,293	0	3,293
Totals		3,583,440	48,835,783	52,419,223

2019 CERTIFIED TOTALS

Property Count: 181

CLU - City of Luling
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		1,327,160			
Non Homesite:		5,652,660			
Ag Market:		598,140			
Timber Market:		0		Total Land	(+) 7,577,960
Improvement		Value			
Homesite:		4,584,800			
Non Homesite:		6,774,250		Total Improvements	(+) 11,359,050
Non Real		Count	Value		
Personal Property:		8	194,960		
Mineral Property:		2	868		
Autos:		0	0	Total Non Real	(+) 195,828
				Market Value	= 19,132,838
Ag		Non Exempt	Exempt		
Total Productivity Market:		598,140	0		
Ag Use:		5,370	0	Productivity Loss	(-) 592,770
Timber Use:		0	0	Appraised Value	= 18,540,068
Productivity Loss:		592,770	0	Homestead Cap	(-) 335,754
				Assessed Value	= 18,204,314
				Total Exemptions Amount (Breakdown on Next Page)	(-) 24,000
				Net Taxable	= 18,180,314

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	223,014	214,014	794.07	794.07	3		
Total	223,014	214,014	794.07	794.07	3	Freeze Taxable	(-) 214,014
Tax Rate	0.560000						
						Freeze Adjusted Taxable	= 17,966,300

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

101,405.35 = 17,966,300 * (0.560000 / 100) + 794.07

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 181

CLU - City of Luling
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	3,000	0	3,000
OV65	7	21,000	0	21,000
	Totals	24,000	0	24,000

2019 CERTIFIED TOTALS

Property Count: 4,362

CLU - City of Luling
Grand Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		27,799,598			
Non Homesite:		61,685,599			
Ag Market:		3,121,940			
Timber Market:		0	Total Land	(+) 92,607,137	
Improvement		Value			
Homesite:		91,779,754			
Non Homesite:		126,092,384	Total Improvements	(+) 217,872,138	
Non Real		Count	Value		
Personal Property:	443		33,802,450		
Mineral Property:	1,114		1,573,414		
Autos:	0		0	Total Non Real	(+) 35,375,864
			Market Value	= 345,855,139	
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,353,190		768,750		
Ag Use:	34,540		4,250	Productivity Loss	(-) 2,318,650
Timber Use:	0		0	Appraised Value	= 343,536,489
Productivity Loss:	2,318,650		764,500	Homestead Cap	(-) 11,313,064
			Assessed Value	= 332,223,425	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 52,443,223	
			Net Taxable	= 279,780,202	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,048,127	2,910,127	10,826.50	10,833.99	47			
OV65	40,799,655	38,774,720	134,436.31	135,855.82	370			
Total	43,847,782	41,684,847	145,262.81	146,689.81	417	Freeze Taxable	(-) 41,684,847	
Tax Rate	0.560000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	324,000	321,000	237,965	83,035	1			
Total	324,000	321,000	237,965	83,035	1	Transfer Adjustment	(-) 83,035	
						Freeze Adjusted Taxable	= 238,012,320	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,478,131.80 = 238,012,320 * (0.560000 / 100) + 145,262.81

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

2019 CERTIFIED TOTALS

Property Count: 4,362

CLU - City of Luling
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	2,299,177	0	2,299,177
DP	48	141,000	0	141,000
DV1	2	0	17,000	17,000
DV1S	1	0	5,000	5,000
DV2	1	0	3,051	3,051
DV3	3	0	34,000	34,000
DV4	16	0	120,000	120,000
DVHS	14	0	1,873,371	1,873,371
EX	4	0	224,990	224,990
EX-XF	2	0	4,712,480	4,712,480
EX-XG	3	0	484,410	484,410
EX-XL	10	0	1,481,570	1,481,570
EX-XR	1	0	213,730	213,730
EX-XU	1	0	142,860	142,860
EX-XV	139	0	39,468,183	39,468,183
EX366	782	0	55,138	55,138
OV65	397	1,160,970	0	1,160,970
OV65S	1	3,000	0	3,000
PC	1	3,293	0	3,293
Totals		3,607,440	48,835,783	52,443,223

2019 CERTIFIED TOTALS

Property Count: 4,181

CLU - City of Luling
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,673		\$2,837,780	\$173,113,820	\$159,116,215
B	MULTIFAMILY RESIDENCE	22		\$6,610	\$5,527,990	\$5,472,812
C1	VACANT LOTS AND LAND TRACTS	453		\$21,660	\$13,663,173	\$13,663,173
D1	QUALIFIED OPEN-SPACE LAND	41	558.6760	\$0	\$1,755,050	\$43,565
D2	IMPROVEMENTS ON QUALIFIED OP	16		\$4,380	\$1,015,924	\$995,365
E	RURAL LAND, NON QUALIFIED OPE	60	168.5844	\$477,620	\$5,123,097	\$4,975,009
F1	COMMERCIAL REAL PROPERTY	234		\$643,910	\$43,830,421	\$41,524,931
F2	INDUSTRIAL AND MANUFACTURIN	7		\$1,310	\$3,598,640	\$3,598,640
G1	OIL AND GAS	352		\$0	\$1,517,375	\$1,517,375
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$596,400	\$596,400
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,361,020	\$1,361,020
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$457,410	\$457,410
J5	RAILROAD	4		\$0	\$1,945,190	\$1,945,190
J6	PIPELAND COMPANY	16		\$0	\$439,930	\$439,930
L1	COMMERCIAL PERSONAL PROPE	268		\$0	\$12,110,110	\$12,106,817
L2	INDUSTRIAL AND MANUFACTURIN	95		\$0	\$10,728,250	\$10,728,250
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$1,960	\$1,158,590	\$1,061,236
O	RESIDENTIAL INVENTORY	2		\$0	\$168,760	\$168,760
S	SPECIAL INVENTORY TAX	2		\$0	\$1,827,790	\$1,827,790
X	TOTALLY EXEMPT PROPERTY	942		\$497,840	\$46,783,361	\$0
	Totals		727.2604	\$4,493,070	\$326,722,301	\$261,599,888

2019 CERTIFIED TOTALS

Property Count: 181

CLU - City of Luling
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	84		\$299,100	\$9,278,250	\$8,966,421
B	MULTIFAMILY RESIDENCE	1		\$0	\$24,080	\$24,080
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$1,676,440	\$1,676,440
D1	QUALIFIED OPEN-SPACE LAND	5	55.5113	\$0	\$598,140	\$5,613
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,950	\$1,976
E	RURAL LAND, NON QUALIFIED OPE	9	100.6781	\$2,830	\$882,220	\$845,909
F1	COMMERCIAL REAL PROPERTY	41		\$160,890	\$5,803,340	\$5,791,457
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$672,590	\$672,590
G1	OIL AND GAS	2		\$0	\$868	\$868
L1	COMMERCIAL PERSONAL PROPE	5		\$0	\$166,050	\$166,050
S	SPECIAL INVENTORY TAX	3		\$0	\$28,910	\$28,910
	Totals		156.1894	\$462,820	\$19,132,838	\$18,180,314

2019 CERTIFIED TOTALS

Property Count: 4,362

CLU - City of Luling
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,757		\$3,136,880	\$182,392,070	\$168,082,636
B	MULTIFAMILY RESIDENCE	23		\$6,610	\$5,552,070	\$5,496,892
C1	VACANT LOTS AND LAND TRACTS	497		\$21,660	\$15,339,613	\$15,339,613
D1	QUALIFIED OPEN-SPACE LAND	46	614.1873	\$0	\$2,353,190	\$49,178
D2	IMPROVEMENTS ON QUALIFIED OP	18		\$4,380	\$1,017,874	\$997,341
E	RURAL LAND, NON QUALIFIED OPE	69	269.2625	\$480,450	\$6,005,317	\$5,820,918
F1	COMMERCIAL REAL PROPERTY	275		\$804,800	\$49,633,761	\$47,316,388
F2	INDUSTRIAL AND MANUFACTURIN	9		\$1,310	\$4,271,230	\$4,271,230
G1	OIL AND GAS	354		\$0	\$1,518,243	\$1,518,243
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$596,400	\$596,400
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,361,020	\$1,361,020
J4	TELEPHONE COMPANY (INCLUDI	6		\$0	\$457,410	\$457,410
J5	RAILROAD	4		\$0	\$1,945,190	\$1,945,190
J6	PIPELAND COMPANY	16		\$0	\$439,930	\$439,930
L1	COMMERCIAL PERSONAL PROPE	273		\$0	\$12,276,160	\$12,272,867
L2	INDUSTRIAL AND MANUFACTURIN	95		\$0	\$10,728,250	\$10,728,250
M1	TANGIBLE OTHER PERSONAL, MOB	56		\$1,960	\$1,158,590	\$1,061,236
O	RESIDENTIAL INVENTORY	2		\$0	\$168,760	\$168,760
S	SPECIAL INVENTORY TAX	5		\$0	\$1,856,700	\$1,856,700
X	TOTALLY EXEMPT PROPERTY	942		\$497,840	\$46,783,361	\$0
	Totals		883.4498	\$4,955,890	\$345,855,139	\$279,780,202

2019 CERTIFIED TOTALS

Property Count: 4,181

CLU - City of Luling
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$67,590	\$58,726
A1	RESIDENTIAL SINGLE FAMILY	1,512		\$2,412,180	\$165,592,763	\$152,262,671
A2	RESIDENTIAL MOBILE HOME ON OW	141		\$399,560	\$6,671,840	\$6,040,784
A9	RESIDENTIAL MISC / NON-RESIDENTI	99		\$26,040	\$781,627	\$754,033
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$1,084,190	\$1,048,857
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$208,470	\$208,470
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$663,520	\$663,520
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$4,370	\$871,560	\$851,715
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$587,520	\$587,520
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,687,730	\$1,687,730
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$2,240	\$425,000	\$425,000
C	VACANT RESIDENTIAL LOTS - INSI	381		\$0	\$9,411,033	\$9,411,033
C1	VACANT RESIDENTIAL LOTS - OUTS	26		\$0	\$752,210	\$752,210
C3	VACANT COMMERCIAL LOTS	46		\$21,660	\$3,499,930	\$3,499,930
D1	RANCH LAND - QUALIFIED AG LAND	41	558.6760	\$0	\$1,755,050	\$43,565
D2	NON-RESIDENTIAL IMPRVS ON QUAL	16		\$4,380	\$1,015,924	\$995,365
E	RESIDENTIAL ON NON-QUALIFIED A	31		\$477,250	\$3,003,874	\$2,867,515
E1	NON-RESIDENTIAL ON NON-QUALIF	23		\$370	\$282,899	\$275,347
E2	MOBILE HOMES ON RURAL LAND	12		\$0	\$361,058	\$323,975
E3	RURAL LAND NON-QUALIFIED AG	19		\$0	\$1,475,266	\$1,508,173
F1	REAL - COMMERCIAL	234		\$643,910	\$43,830,421	\$41,524,931
F2	REAL - INDUSTRIAL	7		\$1,310	\$3,598,640	\$3,598,640
G1	OIL, GAS AND MINERAL RESERVES	352		\$0	\$1,517,375	\$1,517,375
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$596,400	\$596,400
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,361,020	\$1,361,020
J4	TELEPHONE COMPANIES (INCLD CO	6		\$0	\$457,410	\$457,410
J5	RAILROADS	4		\$0	\$1,945,190	\$1,945,190
J6	PIPELINES	16		\$0	\$439,930	\$439,930
L1	COMMERCIAL PERSONAL PROPER	158		\$0	\$9,303,670	\$9,300,377
L2	INDUSTRIAL PERSONAL PROPERTY	95		\$0	\$10,728,250	\$10,728,250
L3	LEASED EQUIPMENT	70		\$0	\$1,155,600	\$1,155,600
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$32,450	\$32,450
L5	VEHICLES - INCOME PRODUCING CO	39		\$0	\$1,618,390	\$1,618,390
M1	MOBILE HOME ONLY ON NON-OWNE	56		\$1,960	\$1,158,590	\$1,061,236
O	REAL PROPERTY INVENTORY - RES	2		\$0	\$168,760	\$168,760
S	SPECIAL INVENTORY	2		\$0	\$1,827,790	\$1,827,790
X	EXEMPT	942		\$497,840	\$46,783,361	\$0
	Totals		558.6760	\$4,493,070	\$326,722,301	\$261,599,888

2019 CERTIFIED TOTALS

Property Count: 181

CLU - City of Luling
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	73		\$270,500	\$8,809,010	\$8,503,819
A2	RESIDENTIAL MOBILE HOME ON OW	6		\$0	\$370,150	\$370,150
A9	RESIDENTIAL MISC / NON-RESIDENT	11		\$28,600	\$99,090	\$92,452
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	33		\$0	\$1,017,750	\$1,017,750
C1	VACANT RESIDENTIAL LOTS - OUTS	4		\$0	\$101,580	\$101,580
C3	VACANT COMMERCIAL LOTS	7		\$0	\$557,110	\$557,110
D1	RANCH LAND - QUALIFIED AG LAND	5	55.5113	\$0	\$598,140	\$5,613
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,950	\$1,976
E	RESIDENTIAL ON NON-QUALIFIED A	4		\$2,830	\$393,500	\$332,971
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$38,900	\$38,892
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$24,250	\$24,250
E3	RURAL LAND NON-QUALIFIED AG	5		\$0	\$425,570	\$449,796
F1	REAL - COMMERCIAL	41		\$160,890	\$5,803,340	\$5,791,457
F2	REAL - INDUSTRIAL	2		\$0	\$672,590	\$672,590
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$868	\$868
L1	COMMERCIAL PERSONAL PROPER	3		\$0	\$150,370	\$150,370
L3	LEASED EQUIPMENT	2		\$0	\$15,680	\$15,680
S	SPECIAL INVENTORY	3		\$0	\$28,910	\$28,910
	Totals		55.5113	\$462,820	\$19,132,838	\$18,180,314

2019 CERTIFIED TOTALS

Property Count: 4,362

CLU - City of Luling
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$67,590	\$58,726
A1	RESIDENTIAL SINGLE FAMILY	1,585		\$2,682,680	\$174,401,773	\$160,766,490
A2	RESIDENTIAL MOBILE HOME ON OW	147		\$399,560	\$7,041,990	\$6,410,934
A9	RESIDENTIAL MISC / NON-RESIDENTI	110		\$54,640	\$880,717	\$846,485
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$1,084,190	\$1,048,857
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$208,470	\$208,470
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$663,520	\$663,520
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$4,370	\$871,560	\$851,715
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$587,520	\$587,520
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$2,240	\$1,687,730	\$1,687,730
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$2,240	\$425,000	\$425,000
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	414		\$0	\$10,428,783	\$10,428,783
C1	VACANT RESIDENTIAL LOTS - OUTS	30		\$0	\$853,790	\$853,790
C3	VACANT COMMERCIAL LOTS	53		\$21,660	\$4,057,040	\$4,057,040
D1	RANCH LAND - QUALIFIED AG LAND	46	614.1873	\$0	\$2,353,190	\$49,178
D2	NON-RESIDENTIAL IMPRVS ON QUAL	18		\$4,380	\$1,017,874	\$997,341
E	RESIDENTIAL ON NON-QUALIFIED A	35		\$480,080	\$3,397,374	\$3,200,486
E1	NON-RESIDENTIAL ON NON-QUALIF	25		\$370	\$321,799	\$314,239
E2	MOBILE HOMES ON RURAL LAND	13		\$0	\$385,308	\$348,225
E3	RURAL LAND NON-QUALIFIED AG	24		\$0	\$1,900,836	\$1,957,969
F1	REAL - COMMERCIAL	275		\$804,800	\$49,633,761	\$47,316,388
F2	REAL - INDUSTRIAL	9		\$1,310	\$4,271,230	\$4,271,230
G1	OIL, GAS AND MINERAL RESERVES	354		\$0	\$1,518,243	\$1,518,243
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$596,400	\$596,400
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,361,020	\$1,361,020
J4	TELEPHONE COMPANIES (INCLD CO	6		\$0	\$457,410	\$457,410
J5	RAILROADS	4		\$0	\$1,945,190	\$1,945,190
J6	PIPELINES	16		\$0	\$439,930	\$439,930
L1	COMMERCIAL PERSONAL PROPER	161		\$0	\$9,454,040	\$9,450,747
L2	INDUSTRIAL PERSONAL PROPERTY	95		\$0	\$10,728,250	\$10,728,250
L3	LEASED EQUIPMENT	72		\$0	\$1,171,280	\$1,171,280
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$32,450	\$32,450
L5	VEHICLES - INCOME PRODUCING CO	39		\$0	\$1,618,390	\$1,618,390
M1	MOBILE HOME ONLY ON NON-OWNE	56		\$1,960	\$1,158,590	\$1,061,236
O	REAL PROPERTY INVENTORY - RES	2		\$0	\$168,760	\$168,760
S	SPECIAL INVENTORY	5		\$0	\$1,856,700	\$1,856,700
X	EXEMPT	942		\$497,840	\$46,783,361	\$0
	Totals		614.1873	\$4,955,890	\$345,855,139	\$279,780,202

2019 CERTIFIED TOTALS

Property Count: 4,362

CLU - City of Luling
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$4,955,890**
TOTAL NEW VALUE TAXABLE: **\$4,451,020**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	17	2018 Market Value	\$5,696
ABSOLUTE EXEMPTIONS VALUE LOSS				\$5,696

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$3,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$183,310
OV65	OVER 65	15	\$45,000
PARTIAL EXEMPTIONS VALUE LOSS			\$243,310
NEW EXEMPTIONS VALUE LOSS			\$249,006

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$249,006

New Ag / Timber Exemptions

2018 Market Value \$210,394
2019 Ag/Timber Use \$5,040
Count: 5
NEW AG / TIMBER VALUE LOSS \$205,354

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
821	\$126,770	\$13,610	\$113,160
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
805	\$126,917	\$13,718	\$113,199

2019 CERTIFIED TOTALS

CLU - City of Luling
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
181	\$19,132,838.00	\$13,266,486

2019 CERTIFIED TOTALS

Property Count: 638

CMA - City of Martindale
ARB Approved Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			14,256,677			
Non Homesite:			11,704,237			
Ag Market:			2,791,370			
Timber Market:			0	Total Land	(+)	
					28,752,284	
Improvement			Value			
Homesite:			34,239,658			
Non Homesite:			13,189,912	Total Improvements	(+)	
					47,429,570	
Non Real	Count			Value		
Personal Property:	75		3,601,280			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,601,280	
				Market Value	=	
					79,783,134	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,791,370		0			
Ag Use:	46,890		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,744,480		0		77,038,654	
				Homestead Cap	(-)	
					2,376,954	
				Assessed Value	=	
					74,661,700	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,910,106	
				Net Taxable	=	
					67,751,594	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	316,428	286,428	1,273.76	1,273.76	4		
Total	316,428	286,428	1,273.76	1,273.76	4	Freeze Taxable	(-)
Tax Rate	0.488200						286,428
						Freeze Adjusted Taxable	=
							67,465,166

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 330,638.70 = 67,465,166 * (0.488200 / 100) + 1,273.76

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

2019 CERTIFIED TOTALS

Property Count: 638

CMA - City of Martindale
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	1	0	0	0
DV4	8	0	60,000	60,000
DVHS	6	0	1,774,126	1,774,126
EX-XR	4	0	430,440	430,440
EX-XV	44	0	3,503,640	3,503,640
EX366	9	0	1,700	1,700
OV65	112	1,082,420	0	1,082,420
SO	1	21,780	0	21,780
Totals		1,104,200	5,805,906	6,910,106

2019 CERTIFIED TOTALS

Property Count: 35

CMA - City of Martindale
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		1,080,530		
Non Homesite:		1,517,450		
Ag Market:		90,580		
Timber Market:		0	Total Land	(+) 2,688,560
Improvement		Value		
Homesite:		1,950,690		
Non Homesite:		1,547,630	Total Improvements	(+) 3,498,320
Non Real		Count	Value	
Personal Property:	1	3,870		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,870
			Market Value	= 6,190,750
Ag		Non Exempt	Exempt	
Total Productivity Market:	90,580	0		
Ag Use:	1,210	0	Productivity Loss	(-) 89,370
Timber Use:	0	0	Appraised Value	= 6,101,380
Productivity Loss:	89,370	0	Homestead Cap	(-) 157,529
			Assessed Value	= 5,943,851
			Total Exemptions Amount (Breakdown on Next Page)	(-) 30,000
			Net Taxable	= 5,913,851

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

28,871.42 = 5,913,851 * (0.488200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 35

CMA - City of Martindale
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	3	30,000	0	30,000
Totals		30,000	0	30,000

2019 CERTIFIED TOTALS

Property Count: 673

CMA - City of Martindale
Grand Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			15,337,207			
Non Homesite:			13,221,687			
Ag Market:			2,881,950			
Timber Market:			0	Total Land	(+)	
					31,440,844	
Improvement			Value			
Homesite:			36,190,348			
Non Homesite:			14,737,542	Total Improvements	(+)	
					50,927,890	
Non Real	Count			Value		
Personal Property:	76		3,605,150			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,605,150	
				Market Value	=	
					85,973,884	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,881,950		0			
Ag Use:	48,100		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,833,850		0		83,140,034	
				Homestead Cap	(-)	
					2,534,483	
				Assessed Value	=	
					80,605,551	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,940,106	
				Net Taxable	=	
					73,665,445	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	316,428	286,428	1,273.76	1,273.76	4		
Total	316,428	286,428	1,273.76	1,273.76	4	Freeze Taxable	(-)
Tax Rate	0.488200						286,428
						Freeze Adjusted Taxable	=
							73,379,017

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 359,510.12 = 73,379,017 * (0.488200 / 100) + 1,273.76

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

2019 CERTIFIED TOTALS

Property Count: 673

CMA - City of Martindale
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	2	0	24,000	24,000
DV2	1	0	12,000	12,000
DV3	1	0	0	0
DV4	8	0	60,000	60,000
DVHS	6	0	1,774,126	1,774,126
EX-XR	4	0	430,440	430,440
EX-XV	44	0	3,503,640	3,503,640
EX366	9	0	1,700	1,700
OV65	115	1,112,420	0	1,112,420
SO	1	21,780	0	21,780
Totals		1,134,200	5,805,906	6,940,106

2019 CERTIFIED TOTALS

Property Count: 638

CMA - City of Martindale
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	343		\$382,330	\$51,613,044	\$47,407,895
B	MULTIFAMILY RESIDENCE	7		\$0	\$1,477,330	\$1,477,330
C1	VACANT LOTS AND LAND TRACTS	56		\$0	\$2,289,810	\$2,289,810
D1	QUALIFIED OPEN-SPACE LAND	23	456.4206	\$0	\$2,791,370	\$58,941
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$40,140	\$270,590	\$260,274
E	RURAL LAND, NON QUALIFIED OPE	60	254.4498	\$273,900	\$9,156,000	\$8,039,843
F1	COMMERCIAL REAL PROPERTY	31		\$33,710	\$4,290,270	\$4,275,423
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,088,150	\$1,088,150
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$162,260	\$162,260
L1	COMMERCIAL PERSONAL PROPE	46		\$0	\$1,103,270	\$1,103,270
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,322,600	\$1,322,600
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$282,660	\$265,798
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$3,935,780	\$0
	Totals		710.8704	\$730,080	\$79,783,134	\$67,751,594

2019 CERTIFIED TOTALS

Property Count: 35

CMA - City of Martindale
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16		\$22,730	\$3,430,960	\$3,314,371
B	MULTIFAMILY RESIDENCE	2		\$0	\$191,260	\$191,260
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$140,850	\$140,850
D1	QUALIFIED OPEN-SPACE LAND	1	15.8710	\$0	\$90,580	\$1,210
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$22,600	\$22,600
E	RURAL LAND, NON QUALIFIED OPE	9	53.9830	\$3,450	\$1,308,040	\$1,237,100
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$973,610	\$973,610
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$3,870	\$3,870
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$240	\$28,980	\$28,980
	Totals		69.8540	\$26,420	\$6,190,750	\$5,913,851

2019 CERTIFIED TOTALS

Property Count: 673

CMA - City of Martindale
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	359		\$405,060	\$55,044,004	\$50,722,266
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,668,590	\$1,668,590
C1	VACANT LOTS AND LAND TRACTS	60		\$0	\$2,430,660	\$2,430,660
D1	QUALIFIED OPEN-SPACE LAND	24	472.2916	\$0	\$2,881,950	\$60,151
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$40,140	\$293,190	\$282,874
E	RURAL LAND, NON QUALIFIED OPE	69	308.4328	\$277,350	\$10,464,040	\$9,276,943
F1	COMMERCIAL REAL PROPERTY	35		\$33,710	\$5,263,880	\$5,249,033
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,088,150	\$1,088,150
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$162,260	\$162,260
L1	COMMERCIAL PERSONAL PROPE	47		\$0	\$1,107,140	\$1,107,140
L2	INDUSTRIAL AND MANUFACTURIN	15		\$0	\$1,322,600	\$1,322,600
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$240	\$311,640	\$294,778
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	57		\$0	\$3,935,780	\$0
	Totals		780.7244	\$756,500	\$85,973,884	\$73,665,445

2019 CERTIFIED TOTALS

Property Count: 638

CMA - City of Martindale
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	306		\$297,100	\$49,231,754	\$45,172,087
A2	RESIDENTIAL MOBILE HOME ON OW	32		\$0	\$1,949,860	\$1,812,321
A9	RESIDENTIAL MISC / NON-RESIDENT	35		\$85,230	\$431,430	\$423,487
B2	MULTI-FAMILY - DUPLEX	2		\$0	\$340,510	\$340,510
B4	MULTI-FAMILY - FOURPLEX	4		\$0	\$521,820	\$521,820
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$615,000	\$615,000
C	VACANT RESIDENTIAL LOTS - INSI	42		\$0	\$1,805,260	\$1,805,260
C1	VACANT RESIDENTIAL LOTS - OUTS	9		\$0	\$239,450	\$239,450
C3	VACANT COMMERCIAL LOTS	5		\$0	\$245,100	\$245,100
D1	RANCH LAND - QUALIFIED AG LAND	23	456.4206	\$0	\$2,791,370	\$58,941
D2	NON-RESIDENTIAL IMPRVS ON QUAL	9		\$40,140	\$270,590	\$260,274
E	RESIDENTIAL ON NON-QUALIFIED A	27		\$114,900	\$3,768,060	\$3,229,927
E1	NON-RESIDENTIAL ON NON-QUALIF	23		\$6,200	\$580,350	\$514,596
E2	MOBILE HOMES ON RURAL LAND	24		\$152,800	\$2,964,580	\$2,465,521
E3	RURAL LAND NON-QUALIFIED AG	24		\$0	\$1,843,010	\$1,829,799
F1	REAL - COMMERCIAL	31		\$33,710	\$4,290,270	\$4,275,423
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$1,088,150	\$1,088,150
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$162,260	\$162,260
L1	COMMERCIAL PERSONAL PROPER	23		\$0	\$692,270	\$692,270
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$1,322,600	\$1,322,600
L3	LEASED EQUIPMENT	12		\$0	\$66,520	\$66,520
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$139,030	\$139,030
L5	VEHICLES - INCOME PRODUCING CO	9		\$0	\$205,450	\$205,450
M1	MOBILE HOME ONLY ON NON-OWNE	15		\$0	\$282,660	\$265,798
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	57		\$0	\$3,935,780	\$0
	Totals		456.4206	\$730,080	\$79,783,134	\$67,751,594

2019 CERTIFIED TOTALS

Property Count: 35

CMA - City of Martindale
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	13		\$22,250	\$3,348,210	\$3,231,621
A2	RESIDENTIAL MOBILE HOME ON OW	1		\$480	\$72,950	\$72,950
A9	RESIDENTIAL MISC / NON-RESIDENT	3		\$0	\$9,800	\$9,800
B2	MULTI-FAMILY - DUPLEX	2		\$0	\$191,260	\$191,260
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$58,240	\$58,240
C1	VACANT RESIDENTIAL LOTS - OUTS	2		\$0	\$82,610	\$82,610
D1	RANCH LAND - QUALIFIED AG LAND	1	15.8710	\$0	\$90,580	\$1,210
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$22,600	\$22,600
E	RESIDENTIAL ON NON-QUALIFIED A	2		\$0	\$337,990	\$299,897
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$2,430	\$2,430
E2	MOBILE HOMES ON RURAL LAND	8		\$3,450	\$437,490	\$404,643
E3	RURAL LAND NON-QUALIFIED AG	4		\$0	\$530,130	\$530,130
F1	REAL - COMMERCIAL	4		\$0	\$973,610	\$973,610
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$3,870	\$3,870
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$240	\$28,980	\$28,980
	Totals		15.8710	\$26,420	\$6,190,750	\$5,913,851

2019 CERTIFIED TOTALS

Property Count: 673

CMA - City of Martindale
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	319		\$319,350	\$52,579,964	\$48,403,708
A2	RESIDENTIAL MOBILE HOME ON OW	33		\$480	\$2,022,810	\$1,885,271
A9	RESIDENTIAL MISC / NON-RESIDENT	38		\$85,230	\$441,230	\$433,287
B2	MULTI-FAMILY - DUPLEX	4		\$0	\$531,770	\$531,770
B4	MULTI-FAMILY - FOURPLEX	4		\$0	\$521,820	\$521,820
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$615,000	\$615,000
C	VACANT RESIDENTIAL LOTS - INSI	44		\$0	\$1,863,500	\$1,863,500
C1	VACANT RESIDENTIAL LOTS - OUTS	11		\$0	\$322,060	\$322,060
C3	VACANT COMMERCIAL LOTS	5		\$0	\$245,100	\$245,100
D1	RANCH LAND - QUALIFIED AG LAND	24	472.2916	\$0	\$2,881,950	\$60,151
D2	NON-RESIDENTIAL IMPRVS ON QUAL	10		\$40,140	\$293,190	\$282,874
E	RESIDENTIAL ON NON-QUALIFIED A	29		\$114,900	\$4,106,050	\$3,529,824
E1	NON-RESIDENTIAL ON NON-QUALIF	24		\$6,200	\$582,780	\$517,026
E2	MOBILE HOMES ON RURAL LAND	32		\$156,250	\$3,402,070	\$2,870,164
E3	RURAL LAND NON-QUALIFIED AG	28		\$0	\$2,373,140	\$2,359,929
F1	REAL - COMMERCIAL	35		\$33,710	\$5,263,880	\$5,249,033
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$1,088,150	\$1,088,150
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$162,260	\$162,260
L1	COMMERCIAL PERSONAL PROPER	24		\$0	\$696,140	\$696,140
L2	INDUSTRIAL PERSONAL PROPERTY	15		\$0	\$1,322,600	\$1,322,600
L3	LEASED EQUIPMENT	12		\$0	\$66,520	\$66,520
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$139,030	\$139,030
L5	VEHICLES - INCOME PRODUCING CO	9		\$0	\$205,450	\$205,450
M1	MOBILE HOME ONLY ON NON-OWNE	16		\$240	\$311,640	\$294,778
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	57		\$0	\$3,935,780	\$0
	Totals		472.2916	\$756,500	\$85,973,884	\$73,665,445

2019 CERTIFIED TOTALS

Property Count: 673

CMA - City of Martindale
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET:	\$756,500
TOTAL NEW VALUE TAXABLE:	\$756,500

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	3	2018 Market Value	\$1,420
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,420

Exemption	Description	Count		Exemption Amount
OV65	OVER 65	2		\$20,000
PARTIAL EXEMPTIONS VALUE LOSS				\$20,000
NEW EXEMPTIONS VALUE LOSS				\$21,420

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$21,420

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
253	\$185,952	\$9,971	\$175,981
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
221	\$186,561	\$9,557	\$177,004

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
35	\$6,190,750.00	\$5,298,655

2019 CERTIFIED TOTALS

Property Count: 184

CMR - City of Mustang Ridge
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		1,377,810		
Non Homesite:		5,522,770		
Ag Market:		11,989,080		
Timber Market:		0	Total Land	(+) 18,889,660
Improvement		Value		
Homesite:		2,800,850		
Non Homesite:		7,622,150	Total Improvements	(+) 10,423,000
Non Real		Count	Value	
Personal Property:	48		11,500,510	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,500,510
			Market Value	= 40,813,170
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,989,080		0	
Ag Use:	121,110		0	Productivity Loss (-) 11,867,970
Timber Use:	0		0	Appraised Value = 28,945,200
Productivity Loss:	11,867,970		0	Homestead Cap (-) 214,409
				Assessed Value = 28,730,791
				Total Exemptions Amount (-) 1,949,730 (Breakdown on Next Page)
				Net Taxable = 26,781,061

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 133,851.74 = 26,781,061 * (0.499800 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 184

CMR - City of Mustang Ridge
ARB Approved Totals

7/22/2019

11:00:45AM

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	1,882,110	1,882,110
EX366	2	0	620	620
OV65	13	45,000	0	45,000
Totals		45,000	1,904,730	1,949,730

2019 CERTIFIED TOTALS

Property Count: 9

CMR - City of Mustang Ridge
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		35,470		
Non Homesite:		508,560		
Ag Market:		199,360		
Timber Market:		0	Total Land	(+) 743,390
Improvement		Value		
Homesite:		84,070		
Non Homesite:		90,500	Total Improvements	(+) 174,570
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 917,960
Ag		Non Exempt	Exempt	
Total Productivity Market:	199,360	0		
Ag Use:	2,410	0	Productivity Loss	(-) 196,950
Timber Use:	0	0	Appraised Value	= 721,010
Productivity Loss:	196,950	0	Homestead Cap	(-) 10,002
			Assessed Value	= 711,008
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 711,008

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

3,553.62 = 711,008 * (0.499800 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

CMR - City of Mustang Ridge

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 193

CMR - City of Mustang Ridge
Grand Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		1,413,280		
Non Homesite:		6,031,330		
Ag Market:		12,188,440		
Timber Market:		0	Total Land	(+) 19,633,050
Improvement		Value		
Homesite:		2,884,920		
Non Homesite:		7,712,650	Total Improvements	(+) 10,597,570
Non Real		Count	Value	
Personal Property:	48		11,500,510	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 11,500,510
			Market Value	= 41,731,130
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,188,440		0	
Ag Use:	123,520		0	Productivity Loss (-) 12,064,920
Timber Use:	0		0	Appraised Value = 29,666,210
Productivity Loss:	12,064,920		0	Homestead Cap (-) 224,411
				Assessed Value = 29,441,799
				Total Exemptions Amount (Breakdown on Next Page) (-) 1,949,730
				Net Taxable = 27,492,069

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 137,405.36 = 27,492,069 * (0.499800 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 193

CMR - City of Mustang Ridge
Grand Totals

7/22/2019

11:00:45AM

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	1,882,110	1,882,110
EX366	2	0	620	620
OV65	13	45,000	0	45,000
Totals		45,000	1,904,730	1,949,730

2019 CERTIFIED TOTALS

Property Count: 184

CMR - City of Mustang Ridge
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36		\$18,720	\$3,357,810	\$3,211,963
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$823,060	\$823,060
D1	QUALIFIED OPEN-SPACE LAND	29	969.5697	\$0	\$11,989,080	\$103,412
D2	IMPROVEMENTS ON QUALIFIED OP	9		\$0	\$35,410	\$38,836
E	RURAL LAND, NON QUALIFIED OPE	56	144.2293	\$9,830	\$5,949,274	\$5,840,241
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$3,330,986	\$3,330,888
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,571,430	\$1,571,430
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$145,230	\$145,230
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$65,710	\$65,710
J6	PIPELAND COMPANY	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$3,200,120	\$3,200,120
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$7,230,560	\$7,230,560
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$35,470	\$373,500	\$361,341
S	SPECIAL INVENTORY TAX	2		\$0	\$852,950	\$852,950
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,882,730	\$0
	Totals		1,113.7990	\$64,020	\$40,813,170	\$26,781,061

2019 CERTIFIED TOTALS

Property Count: 9

CMR - City of Mustang Ridge
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$16,850	\$16,850
D1	QUALIFIED OPEN-SPACE LAND	1	19.7872	\$0	\$199,360	\$1,486
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$8,166
E	RURAL LAND, NON QUALIFIED OPE	7	25.8919	\$4,260	\$701,750	\$684,506
	Totals		45.6791	\$4,260	\$917,960	\$711,008

2019 CERTIFIED TOTALS

Property Count: 193

CMR - City of Mustang Ridge
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	36		\$18,720	\$3,357,810	\$3,211,963
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$839,910	\$839,910
D1	QUALIFIED OPEN-SPACE LAND	30	989.3569	\$0	\$12,188,440	\$104,898
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$35,410	\$47,002
E	RURAL LAND, NON QUALIFIED OPE	63	170.1212	\$14,090	\$6,651,024	\$6,524,747
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$3,330,986	\$3,330,888
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,571,430	\$1,571,430
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$145,230	\$145,230
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$65,710	\$65,710
J6	PIPELAND COMPANY	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPE	21		\$0	\$3,200,120	\$3,200,120
L2	INDUSTRIAL AND MANUFACTURIN	17		\$0	\$7,230,560	\$7,230,560
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$35,470	\$373,500	\$361,341
S	SPECIAL INVENTORY TAX	2		\$0	\$852,950	\$852,950
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,882,730	\$0
	Totals		1,159.4781	\$68,280	\$41,731,130	\$27,492,069

2019 CERTIFIED TOTALS

Property Count: 184

CMR - City of Mustang Ridge
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$0	\$935,130	\$913,777
A2	RESIDENTIAL MOBILE HOME ON OW	28		\$0	\$2,264,640	\$2,144,719
A9	RESIDENTIAL MISC / NON-RESIDENT	16		\$18,720	\$158,040	\$153,467
C	VACANT RESIDENTIAL LOTS - INSI	5		\$0	\$344,680	\$344,680
C1	VACANT RESIDENTIAL LOTS - OUTS	5		\$0	\$136,790	\$136,790
C3	VACANT COMMERCIAL LOTS	8		\$0	\$341,590	\$341,590
D1	RANCH LAND - QUALIFIED AG LAND	29	969.5697	\$0	\$11,989,080	\$103,412
D2	NON-RESIDENTIAL IMPRVS ON QUAL	9		\$0	\$35,410	\$38,836
E	RESIDENTIAL ON NON-QUALIFIED A	29		\$0	\$3,025,824	\$2,986,372
E1	NON-RESIDENTIAL ON NON-QUALIF	15		\$0	\$128,590	\$124,312
E2	MOBILE HOMES ON RURAL LAND	17		\$9,830	\$837,077	\$828,453
E3	RURAL LAND NON-QUALIFIED AG	24		\$0	\$1,957,783	\$1,901,104
F1	REAL - COMMERCIAL	8		\$0	\$3,330,986	\$3,330,888
F2	REAL - INDUSTRIAL	1		\$0	\$1,571,430	\$1,571,430
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$145,230	\$145,230
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$65,710	\$65,710
J6	PIPELINES	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$2,545,760	\$2,545,760
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$7,230,560	\$7,230,560
L3	LEASED EQUIPMENT	3		\$0	\$45,130	\$45,130
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$609,230	\$609,230
M1	MOBILE HOME ONLY ON NON-OWNE	12		\$35,470	\$373,500	\$361,341
S	SPECIAL INVENTORY	2		\$0	\$852,950	\$852,950
X	EXEMPT	3		\$0	\$1,882,730	\$0
	Totals		969.5697	\$64,020	\$40,813,170	\$26,781,061

2019 CERTIFIED TOTALS

Property Count: 9

CMR - City of Mustang Ridge
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RESIDENTIAL LOTS - OUTS	2		\$0	\$16,850	\$16,850
D1	RANCH LAND - QUALIFIED AG LAND	1	19.7872	\$0	\$199,360	\$1,486
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$0	\$8,166
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$4,260	\$121,000	\$121,000
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$40,290	\$40,290
E2	MOBILE HOMES ON RURAL LAND	3		\$0	\$170,960	\$153,716
E3	RURAL LAND NON-QUALIFIED AG	3		\$0	\$369,500	\$369,500
	Totals		19.7872	\$4,260	\$917,960	\$711,008

2019 CERTIFIED TOTALS

Property Count: 193

CMR - City of Mustang Ridge
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$0	\$935,130	\$913,777
A2	RESIDENTIAL MOBILE HOME ON OW	28		\$0	\$2,264,640	\$2,144,719
A9	RESIDENTIAL MISC / NON-RESIDENT	16		\$18,720	\$158,040	\$153,467
C	VACANT RESIDENTIAL LOTS - INSI	5		\$0	\$344,680	\$344,680
C1	VACANT RESIDENTIAL LOTS - OUTS	7		\$0	\$153,640	\$153,640
C3	VACANT COMMERCIAL LOTS	8		\$0	\$341,590	\$341,590
D1	RANCH LAND - QUALIFIED AG LAND	30	989.3569	\$0	\$12,188,440	\$104,898
D2	NON-RESIDENTIAL IMPRVS ON QUAL	10		\$0	\$35,410	\$47,002
E	RESIDENTIAL ON NON-QUALIFIED A	30		\$4,260	\$3,146,824	\$3,107,372
E1	NON-RESIDENTIAL ON NON-QUALIF	17		\$0	\$168,880	\$164,602
E2	MOBILE HOMES ON RURAL LAND	20		\$9,830	\$1,008,037	\$982,169
E3	RURAL LAND NON-QUALIFIED AG	27		\$0	\$2,327,283	\$2,270,604
F1	REAL - COMMERCIAL	8		\$0	\$3,330,986	\$3,330,888
F2	REAL - INDUSTRIAL	1		\$0	\$1,571,430	\$1,571,430
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$145,230	\$145,230
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$65,710	\$65,710
J6	PIPELINES	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$2,545,760	\$2,545,760
L2	INDUSTRIAL PERSONAL PROPERTY	17		\$0	\$7,230,560	\$7,230,560
L3	LEASED EQUIPMENT	3		\$0	\$45,130	\$45,130
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$609,230	\$609,230
M1	MOBILE HOME ONLY ON NON-OWNE	12		\$35,470	\$373,500	\$361,341
S	SPECIAL INVENTORY	2		\$0	\$852,950	\$852,950
X	EXEMPT	3		\$0	\$1,882,730	\$0
	Totals		989.3569	\$68,280	\$41,731,130	\$27,492,069

2019 CERTIFIED TOTALS

Property Count: 193

CMR - City of Mustang Ridge
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: \$68,280
TOTAL NEW VALUE TAXABLE: \$68,280

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2018 Market Value	\$3,970
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,970

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$3,970

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,970

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
32	\$105,737	\$6,709	\$99,028
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
13	\$125,593	\$9,048	\$116,545

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
9	\$917,960.00	\$462,280

2019 CERTIFIED TOTALS

Property Count: 389

CNI - City of Niederwald
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		1,282,970			
Non Homesite:		15,534,030			
Ag Market:		2,290,450			
Timber Market:		0		Total Land	(+) 19,107,450
Improvement		Value			
Homesite:		1,560,540			
Non Homesite:		5,689,130		Total Improvements	(+) 7,249,670
Non Real		Count	Value		
Personal Property:		26	610,370		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 610,370
				Market Value	= 26,967,490
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,290,450	0			
Ag Use:	25,010	0	Productivity Loss	(-)	2,265,440
Timber Use:	0	0	Appraised Value	=	24,702,050
Productivity Loss:	2,265,440	0	Homestead Cap	(-)	205,384
			Assessed Value	=	24,496,666
			Total Exemptions Amount (Breakdown on Next Page)	(-)	182,780
			Net Taxable	=	24,313,886

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	52,437	52,437	113.58	116.81	1			
OV65	1,358,287	1,358,287	2,676.79	2,901.76	15			
Total	1,410,724	1,410,724	2,790.37	3,018.57	16	Freeze Taxable	(-) 1,410,724	
Tax Rate	0.216600							
						Freeze Adjusted Taxable	= 22,903,162	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 52,398.62 = 22,903,162 * (0.216600 / 100) + 2,790.37

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

2019 CERTIFIED TOTALS

Property Count: 389

CNI - City of Niederwald
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
EX-XV	1	0	177,780	177,780
OV65	18	0	0	0
Totals		0	182,780	182,780

2019 CERTIFIED TOTALS

Property Count: 12

CNI - City of Niederwald
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		62,290		
Non Homesite:		264,540		
Ag Market:		63,020		
Timber Market:		0	Total Land	(+) 389,850
Improvement		Value		
Homesite:		137,080		
Non Homesite:		311,210	Total Improvements	(+) 448,290
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 838,140
Ag		Non Exempt	Exempt	
Total Productivity Market:	63,020	0		
Ag Use:	830	0	Productivity Loss	(-) 62,190
Timber Use:	0	0	Appraised Value	= 775,950
Productivity Loss:	62,190	0	Homestead Cap	(-) 111
			Assessed Value	= 775,839
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 775,839

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

1,680.47 = 775,839 * (0.216600 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 12

CNI - City of Niederwald
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 401

CNI - City of Niederwald
Grand Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		1,345,260			
Non Homesite:		15,798,570			
Ag Market:		2,353,470			
Timber Market:		0		Total Land	(+) 19,497,300
Improvement		Value			
Homesite:		1,697,620			
Non Homesite:		6,000,340		Total Improvements	(+) 7,697,960
Non Real		Count	Value		
Personal Property:		26	610,370		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 610,370
				Market Value	= 27,805,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,353,470	0			
Ag Use:	25,840	0	Productivity Loss	(-)	2,327,630
Timber Use:	0	0	Appraised Value	=	25,478,000
Productivity Loss:	2,327,630	0	Homestead Cap	(-)	205,495
			Assessed Value	=	25,272,505
			Total Exemptions Amount (Breakdown on Next Page)	(-)	182,780
			Net Taxable	=	25,089,725

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	52,437	52,437	113.58	116.81	1			
OV65	1,358,287	1,358,287	2,676.79	2,901.76	15			
Total	1,410,724	1,410,724	2,790.37	3,018.57	16	Freeze Taxable	(-) 1,410,724	
Tax Rate	0.216600							
						Freeze Adjusted Taxable	= 23,679,001	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 54,079.09 = 23,679,001 * (0.216600 / 100) + 2,790.37

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

2019 CERTIFIED TOTALS

Property Count: 401

CNI - City of Niederwald
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
EX-XV	1	0	177,780	177,780
OV65	19	0	0	0
Totals		0	182,780	182,780

2019 CERTIFIED TOTALS

Property Count: 389

CNI - City of Niederwald
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	207		\$1,874,780	\$14,496,710	\$14,388,879
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$1,925,910	\$1,925,910
D1	QUALIFIED OPEN-SPACE LAND	39	313.9170	\$0	\$2,290,450	\$28,370
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$72,320	\$67,332
E	RURAL LAND, NON QUALIFIED OPE	48	136.9999	\$76,460	\$3,377,850	\$3,280,047
F1	COMMERCIAL REAL PROPERTY	13		\$408,520	\$2,638,080	\$2,638,080
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$101,250	\$101,250
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$20,760	\$20,760
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$185,450	\$185,450
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$232,820	\$232,820
M1	TANGIBLE OTHER PERSONAL, MOB	28		\$1,019,450	\$1,378,020	\$1,374,898
S	SPECIAL INVENTORY TAX	4		\$0	\$70,090	\$70,090
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$177,780	\$0
	Totals		450.9169	\$3,379,210	\$26,967,490	\$24,313,886

2019 CERTIFIED TOTALS

Property Count: 12

CNI - City of Niederwald
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$71,640	\$393,010	\$393,010
D1	QUALIFIED OPEN-SPACE LAND	3	11.3373	\$0	\$63,020	\$1,028
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$26,820	\$3,745
E	RURAL LAND, NON QUALIFIED OPE	4	4.7473	\$0	\$214,610	\$237,376
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$91,360	\$140,680	\$140,680
	Totals		16.0846	\$163,000	\$838,140	\$775,839

2019 CERTIFIED TOTALS

Property Count: 401

CNI - City of Niederwald
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	212		\$1,946,420	\$14,889,720	\$14,781,889
C1	VACANT LOTS AND LAND TRACTS	44		\$0	\$1,925,910	\$1,925,910
D1	QUALIFIED OPEN-SPACE LAND	42	325.2543	\$0	\$2,353,470	\$29,398
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$99,140	\$71,077
E	RURAL LAND, NON QUALIFIED OPE	52	141.7472	\$76,460	\$3,592,460	\$3,517,423
F1	COMMERCIAL REAL PROPERTY	13		\$408,520	\$2,638,080	\$2,638,080
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$101,250	\$101,250
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$20,760	\$20,760
L1	COMMERCIAL PERSONAL PROPE	12		\$0	\$185,450	\$185,450
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$232,820	\$232,820
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$1,110,810	\$1,518,700	\$1,515,578
S	SPECIAL INVENTORY TAX	4		\$0	\$70,090	\$70,090
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$177,780	\$0
	Totals		467.0015	\$3,542,210	\$27,805,630	\$25,089,725

2019 CERTIFIED TOTALS

Property Count: 389

CNI - City of Niederwald
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	103		\$207,590	\$7,928,850	\$7,860,999
A2	RESIDENTIAL MOBILE HOME ON OW	104		\$1,624,720	\$6,369,670	\$6,334,517
A9	RESIDENTIAL MISC / NON-RESIDENTI	26		\$42,470	\$198,190	\$193,363
C	VACANT RESIDENTIAL LOTS - INSI	22		\$0	\$860,120	\$860,120
C1	VACANT RESIDENTIAL LOTS - OUTS	17		\$0	\$692,300	\$692,300
C3	VACANT COMMERCIAL LOTS	5		\$0	\$373,490	\$373,490
D1	RANCH LAND - QUALIFIED AG LAND	39	313.9170	\$0	\$2,290,450	\$28,370
D2	NON-RESIDENTIAL IMPRVS ON QUAL	12		\$0	\$72,320	\$67,332
E	RESIDENTIAL ON NON-QUALIFIED A	22		\$76,460	\$1,634,969	\$1,543,261
E1	NON-RESIDENTIAL ON NON-QUALIF	10		\$0	\$23,120	\$14,139
E2	MOBILE HOMES ON RURAL LAND	17		\$0	\$566,359	\$548,404
E3	RURAL LAND NON-QUALIFIED AG	24		\$0	\$1,153,402	\$1,174,243
F1	REAL - COMMERCIAL	13		\$408,520	\$2,638,080	\$2,638,080
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$101,250	\$101,250
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$20,760	\$20,760
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$155,800	\$155,800
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$232,820	\$232,820
L3	LEASED EQUIPMENT	1		\$0	\$1,130	\$1,130
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$28,520	\$28,520
M1	MOBILE HOME ONLY ON NON-OWNE	28		\$1,019,450	\$1,378,020	\$1,374,898
S	SPECIAL INVENTORY	4		\$0	\$70,090	\$70,090
X	EXEMPT	1		\$0	\$177,780	\$0
	Totals		313.9170	\$3,379,210	\$26,967,490	\$24,313,886

2019 CERTIFIED TOTALS

Property Count: 12

CNI - City of Niederwald
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3		\$0	\$255,540	\$255,540
A2	RESIDENTIAL MOBILE HOME ON OW	2		\$60,260	\$126,090	\$126,090
A9	RESIDENTIAL MISC / NON-RESIDENT	1		\$11,380	\$11,380	\$11,380
D1	RANCH LAND - QUALIFIED AG LAND	3	11.3373	\$0	\$63,020	\$1,028
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$26,820	\$3,745
E	RESIDENTIAL ON NON-QUALIFIED A	3		\$0	\$199,370	\$219,584
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$320	\$320
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$0	\$2,552
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$14,920	\$14,920
M1	MOBILE HOME ONLY ON NON-OWNE	2		\$91,360	\$140,680	\$140,680
	Totals		11.3373	\$163,000	\$838,140	\$775,839

2019 CERTIFIED TOTALS

Property Count: 401

CNI - City of Niederwald
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	106		\$207,590	\$8,184,390	\$8,116,539
A2	RESIDENTIAL MOBILE HOME ON OW	106		\$1,684,980	\$6,495,760	\$6,460,607
A9	RESIDENTIAL MISC / NON-RESIDENT	27		\$53,850	\$209,570	\$204,743
C	VACANT RESIDENTIAL LOTS - INSI	22		\$0	\$860,120	\$860,120
C1	VACANT RESIDENTIAL LOTS - OUTS	17		\$0	\$692,300	\$692,300
C3	VACANT COMMERCIAL LOTS	5		\$0	\$373,490	\$373,490
D1	RANCH LAND - QUALIFIED AG LAND	42	325.2543	\$0	\$2,353,470	\$29,398
D2	NON-RESIDENTIAL IMPRVS ON QUAL	14		\$0	\$99,140	\$71,077
E	RESIDENTIAL ON NON-QUALIFIED A	25		\$76,460	\$1,834,339	\$1,762,845
E1	NON-RESIDENTIAL ON NON-QUALIF	11		\$0	\$23,440	\$14,459
E2	MOBILE HOMES ON RURAL LAND	18		\$0	\$566,359	\$550,956
E3	RURAL LAND NON-QUALIFIED AG	25		\$0	\$1,168,322	\$1,189,163
F1	REAL - COMMERCIAL	13		\$408,520	\$2,638,080	\$2,638,080
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$101,250	\$101,250
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$20,760	\$20,760
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$155,800	\$155,800
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$232,820	\$232,820
L3	LEASED EQUIPMENT	1		\$0	\$1,130	\$1,130
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$28,520	\$28,520
M1	MOBILE HOME ONLY ON NON-OWNE	30		\$1,110,810	\$1,518,700	\$1,515,578
S	SPECIAL INVENTORY	4		\$0	\$70,090	\$70,090
X	EXEMPT	1		\$0	\$177,780	\$0
	Totals		325.2543	\$3,542,210	\$27,805,630	\$25,089,725

2019 CERTIFIED TOTALS

Property Count: 401

CNI - City of Niederwald
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET:	\$3,542,210
TOTAL NEW VALUE TAXABLE:	\$3,542,210

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
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New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
33	\$78,637	\$6,133	\$72,504
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
16	\$88,246	\$6,739	\$81,507

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$838,140.00	\$600,818

2019 CERTIFIED TOTALS

Property Count: 142

CSM - City of San Marcos
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		0		
Non Homesite:		6,863,420		
Ag Market:		1,503,530		
Timber Market:		0	Total Land	(+) 8,366,950
Improvement		Value		
Homesite:		0		
Non Homesite:		7,328,380	Total Improvements	(+) 7,328,380
Non Real		Count	Value	
Personal Property:	89	25,231,230		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 25,231,230
			Market Value	= 40,926,560
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,503,530	0		
Ag Use:	52,780	0	Productivity Loss	(-) 1,450,750
Timber Use:	0	0	Appraised Value	= 39,475,810
Productivity Loss:	1,450,750	0	Homestead Cap	(-) 0
			Assessed Value	= 39,475,810
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,817,880
			Net Taxable	= 28,657,930

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 175,931.03 = 28,657,930 * (0.613900 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 142

CSM - City of San Marcos
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	9	0	551,510	551,510
EX-XV	18	0	10,266,120	10,266,120
EX366	1	0	250	250
Totals		0	10,817,880	10,817,880

2019 CERTIFIED TOTALS

Property Count: 1

CSM - City of San Marcos
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		2,310	Total Improvements	(+) 2,310
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,310
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 2,310
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 2,310
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 2,310

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

14.18 = 2,310 * (0.613900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

CSM - City of San Marcos

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 143

CSM - City of San Marcos
Grand Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		0		
Non Homesite:		6,863,420		
Ag Market:		1,503,530		
Timber Market:		0	Total Land	(+) 8,366,950
Improvement		Value		
Homesite:		0		
Non Homesite:		7,330,690	Total Improvements	(+) 7,330,690
Non Real		Count	Value	
Personal Property:	89	25,231,230		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 25,231,230
			Market Value	= 40,928,870
Ag		Non Exempt	Exempt	
Total Productivity Market:	1,503,530	0		
Ag Use:	52,780	0	Productivity Loss	(-) 1,450,750
Timber Use:	0	0	Appraised Value	= 39,478,120
Productivity Loss:	1,450,750	0	Homestead Cap	(-) 0
			Assessed Value	= 39,478,120
			Total Exemptions Amount (Breakdown on Next Page)	(-) 10,817,880
			Net Taxable	= 28,660,240

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 175,945.21 = 28,660,240 * (0.613900 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 143

CSM - City of San Marcos
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	9	0	551,510	551,510
EX-XV	18	0	10,266,120	10,266,120
EX366	1	0	250	250
Totals		0	10,817,880	10,817,880

2019 CERTIFIED TOTALS

Property Count: 142

CSM - City of San Marcos
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	300.9610	\$0	\$1,503,530	\$52,780
F1	COMMERCIAL REAL PROPERTY	25		\$545,970	\$3,374,170	\$3,374,170
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$80,310	\$80,310
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,670	\$2,670
J5	RAILROAD	1		\$0	\$179,200	\$179,200
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$24,968,800	\$24,968,800
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$10,817,880	\$0
	Totals		300.9610	\$545,970	\$40,926,560	\$28,657,930

2019 CERTIFIED TOTALS

Property Count: 1

CSM - City of San Marcos
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$2,310	\$2,310
		Totals	0.0000	\$0	\$2,310	\$2,310

2019 CERTIFIED TOTALS

Property Count: 143

CSM - City of San Marcos
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	300.9610	\$0	\$1,503,530	\$52,780
F1	COMMERCIAL REAL PROPERTY	26		\$545,970	\$3,376,480	\$3,376,480
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$80,310	\$80,310
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$2,670	\$2,670
J5	RAILROAD	1		\$0	\$179,200	\$179,200
L1	COMMERCIAL PERSONAL PROPE	83		\$0	\$24,968,800	\$24,968,800
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	28		\$0	\$10,817,880	\$0
	Totals		300.9610	\$545,970	\$40,928,870	\$28,660,240

2019 CERTIFIED TOTALS

Property Count: 142

CSM - City of San Marcos
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	300.9610	\$0	\$1,503,530	\$52,780
F1	REAL - COMMERCIAL	25		\$545,970	\$3,374,170	\$3,374,170
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$80,310	\$80,310
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$2,670	\$2,670
J5	RAILROADS	1		\$0	\$179,200	\$179,200
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$1,311,170	\$1,311,170
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$0	\$0
L3	LEASED EQUIPMENT	3		\$0	\$183,240	\$183,240
L4	AIRCRAFT - INCOME PRODUCING CO	67		\$0	\$19,680,700	\$19,680,700
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$54,150	\$54,150
L7	POLUTION CONTROL	1		\$0	\$3,739,540	\$3,739,540
X	EXEMPT	28		\$0	\$10,817,880	\$0
	Totals		300.9610	\$545,970	\$40,926,560	\$28,657,930

2019 CERTIFIED TOTALS

Property Count: 1

CSM - City of San Marcos
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	REAL - COMMERCIAL	1		\$0	\$2,310	\$2,310
		Totals	0.0000	\$0	\$2,310	\$2,310

2019 CERTIFIED TOTALS

Property Count: 143

CSM - City of San Marcos
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	300.9610	\$0	\$1,503,530	\$52,780
F1	REAL - COMMERCIAL	26		\$545,970	\$3,376,480	\$3,376,480
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$80,310	\$80,310
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$2,670	\$2,670
J5	RAILROADS	1		\$0	\$179,200	\$179,200
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$1,311,170	\$1,311,170
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$0	\$0
L3	LEASED EQUIPMENT	3		\$0	\$183,240	\$183,240
L4	AIRCRAFT - INCOME PRODUCING CO	67		\$0	\$19,680,700	\$19,680,700
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$54,150	\$54,150
L7	POLUTION CONTROL	1		\$0	\$3,739,540	\$3,739,540
X	EXEMPT	28		\$0	\$10,817,880	\$0
	Totals		300.9610	\$545,970	\$40,928,870	\$28,660,240

2019 CERTIFIED TOTALS

Property Count: 143

CSM - City of San Marcos
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET:	\$545,970
TOTAL NEW VALUE TAXABLE:	\$545,970

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2018 Market Value	\$1,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,920

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,920

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,920
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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
1	\$2,310.00	\$2,310

2019 CERTIFIED TOTALS

Property Count: 191

CUH - City of Uhland
ARB Approved Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			3,882,270			
Non Homesite:			4,384,210			
Ag Market:			663,100			
Timber Market:			0	Total Land	(+)	
					8,929,580	
Improvement			Value			
Homesite:			4,363,760			
Non Homesite:			3,732,890	Total Improvements	(+)	
					8,096,650	
Non Real	Count			Value		
Personal Property:	14		600,450			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					600,450	
				Market Value	=	
					17,626,680	
Ag	Non Exempt			Exempt		
Total Productivity Market:	663,100		0			
Ag Use:	9,550		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	653,550		0		16,973,130	
				Homestead Cap	(-)	
					464,773	
				Assessed Value	=	
					16,508,357	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					896,209	
				Net Taxable	=	
					15,612,148	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	449,504	352,004	457.95	475.56	6		
OV65	1,648,499	1,260,020	1,686.28	1,700.31	16		
Total	2,098,003	1,612,024	2,144.23	2,175.87	22	Freeze Taxable	(-)
Tax Rate	0.175100						
						Freeze Adjusted Taxable	=
							14,000,124

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 26,658.45 = 14,000,124 * (0.175100 / 100) + 2,144.23

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

2019 CERTIFIED TOTALS

Property Count: 191

CUH - City of Umland
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	60,000	0	60,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	127,479	127,479
EX	1	0	24,580	24,580
EX-XV	2	0	158,230	158,230
EX366	3	0	770	770
HS	67	311,650	0	311,650
OV65	18	170,000	0	170,000
	Totals	541,650	354,559	896,209

2019 CERTIFIED TOTALS

Property Count: 3

CUH - City of Uhland
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		3,160		
Non Homesite:		113,680		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 116,840
Improvement		Value		
Homesite:		0		
Non Homesite:		97,560	Total Improvements	(+) 97,560
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 214,400
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 214,400
Productivity Loss:	0	0	Homestead Cap	(-) 137
			Assessed Value	= 214,263
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,023
			Net Taxable	= 211,240

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

369.88 = 211,240 * (0.175100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 3

CUH - City of Umland
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	3,023	0	3,023
Totals		3,023	0	3,023

2019 CERTIFIED TOTALS

Property Count: 194

CUH - City of Uhland
Grand Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		3,885,430			
Non Homesite:		4,497,890			
Ag Market:		663,100			
Timber Market:		0		Total Land	(+) 9,046,420
Improvement		Value			
Homesite:		4,363,760			
Non Homesite:		3,830,450		Total Improvements	(+) 8,194,210
Non Real		Count	Value		
Personal Property:		14	600,450		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 600,450
				Market Value	= 17,841,080
Ag		Non Exempt	Exempt		
Total Productivity Market:		663,100	0		
Ag Use:		9,550	0	Productivity Loss	(-) 653,550
Timber Use:		0	0	Appraised Value	= 17,187,530
Productivity Loss:		653,550	0	Homestead Cap	(-) 464,910
				Assessed Value	= 16,722,620
				Total Exemptions Amount	(-) 899,232
				(Breakdown on Next Page)	
				Net Taxable	= 15,823,388

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	449,504	352,004	457.95	475.56	6			
OV65	1,648,499	1,260,020	1,686.28	1,700.31	16			
Total	2,098,003	1,612,024	2,144.23	2,175.87	22	Freeze Taxable	(-) 1,612,024	
Tax Rate	0.175100							
						Freeze Adjusted Taxable	= 14,211,364	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,028.33 = 14,211,364 * (0.175100 / 100) + 2,144.23

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

2019 CERTIFIED TOTALS

Property Count: 194

CUH - City of Umland
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	6	60,000	0	60,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV4	1	0	12,000	12,000
DV4S	1	0	12,000	12,000
DVHS	1	0	127,479	127,479
EX	1	0	24,580	24,580
EX-XV	2	0	158,230	158,230
EX366	3	0	770	770
HS	68	314,673	0	314,673
OV65	18	170,000	0	170,000
Totals		544,673	354,559	899,232

2019 CERTIFIED TOTALS

Property Count: 191

CUH - City of Umland
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	136		\$189,920	\$13,957,350	\$13,027,965
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$101,210	\$101,210
D1	QUALIFIED OPEN-SPACE LAND	9	237.2395	\$0	\$663,100	\$14,292
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$50,370	\$19,177
E	RURAL LAND, NON QUALIFIED OPE	17	38.3702	\$0	\$1,543,690	\$1,349,614
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$244,770	\$244,770
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$53,840	\$53,840
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$105,860	\$105,860
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$439,980	\$439,980
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$20,620	\$282,930	\$255,440
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$183,580	\$0
	Totals		275.6097	\$210,540	\$17,626,680	\$15,612,148

2019 CERTIFIED TOTALS

Property Count: 3

CUH - City of Umland
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$191,900	\$191,900
E	RURAL LAND, NON QUALIFIED OPE	1	0.0780	\$0	\$3,160	\$0
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$19,340	\$19,340
	Totals		0.0780	\$0	\$214,400	\$211,240

2019 CERTIFIED TOTALS

Property Count: 194

CUH - City of Umland
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	138		\$189,920	\$14,149,250	\$13,219,865
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$101,210	\$101,210
D1	QUALIFIED OPEN-SPACE LAND	9	237.2395	\$0	\$663,100	\$14,292
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$50,370	\$19,177
E	RURAL LAND, NON QUALIFIED OPE	18	38.4482	\$0	\$1,546,850	\$1,349,614
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$264,110	\$264,110
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$53,840	\$53,840
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$105,860	\$105,860
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$439,980	\$439,980
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$20,620	\$282,930	\$255,440
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$183,580	\$0
	Totals		275.6877	\$210,540	\$17,841,080	\$15,823,388

2019 CERTIFIED TOTALS

Property Count: 191

CUH - City of Umland
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	26		\$118,800	\$2,523,810	\$2,337,872
A2	RESIDENTIAL MOBILE HOME ON OW	115		\$71,120	\$11,351,880	\$10,609,310
A9	RESIDENTIAL MISC / NON-RESIDENTI	8		\$0	\$81,660	\$80,783
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$48,500	\$48,500
C1	VACANT RESIDENTIAL LOTS - OUTS	2		\$0	\$20,930	\$20,930
C3	VACANT COMMERCIAL LOTS	1		\$0	\$31,780	\$31,780
D1	RANCH LAND - QUALIFIED AG LAND	9	237.2395	\$0	\$663,100	\$14,292
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$50,370	\$19,177
E	RESIDENTIAL ON NON-QUALIFIED A	7		\$0	\$674,860	\$529,041
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$5,780	\$5,780
E2	MOBILE HOMES ON RURAL LAND	10		\$0	\$575,860	\$527,603
E3	RURAL LAND NON-QUALIFIED AG	2		\$0	\$287,190	\$287,190
F1	REAL - COMMERCIAL	4		\$0	\$244,770	\$244,770
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$53,840	\$53,840
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$49,950	\$49,950
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$439,980	\$439,980
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$55,910	\$55,910
M1	MOBILE HOME ONLY ON NON-OWNE	7		\$20,620	\$282,930	\$255,440
X	EXEMPT	6		\$0	\$183,580	\$0
	Totals		237.2395	\$210,540	\$17,626,680	\$15,612,148

2019 CERTIFIED TOTALS

Property Count: 3

CUH - City of Umland
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A2	RESIDENTIAL MOBILE HOME ON OW	2		\$0	\$191,900	\$191,900
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$3,160	\$0
F1	REAL - COMMERCIAL	1		\$0	\$19,340	\$19,340
	Totals		0.0000	\$0	\$214,400	\$211,240

2019 CERTIFIED TOTALS

Property Count: 194

CUH - City of Umland
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	26		\$118,800	\$2,523,810	\$2,337,872
A2	RESIDENTIAL MOBILE HOME ON OW	117		\$71,120	\$11,543,780	\$10,801,210
A9	RESIDENTIAL MISC / NON-RESIDENTI	8		\$0	\$81,660	\$80,783
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$48,500	\$48,500
C1	VACANT RESIDENTIAL LOTS - OUTS	2		\$0	\$20,930	\$20,930
C3	VACANT COMMERCIAL LOTS	1		\$0	\$31,780	\$31,780
D1	RANCH LAND - QUALIFIED AG LAND	9	237.2395	\$0	\$663,100	\$14,292
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$50,370	\$19,177
E	RESIDENTIAL ON NON-QUALIFIED A	8		\$0	\$678,020	\$529,041
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$5,780	\$5,780
E2	MOBILE HOMES ON RURAL LAND	10		\$0	\$575,860	\$527,603
E3	RURAL LAND NON-QUALIFIED AG	2		\$0	\$287,190	\$287,190
F1	REAL - COMMERCIAL	5		\$0	\$264,110	\$264,110
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$53,840	\$53,840
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$49,950	\$49,950
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$439,980	\$439,980
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$55,910	\$55,910
M1	MOBILE HOME ONLY ON NON-OWNE	7		\$20,620	\$282,930	\$255,440
X	EXEMPT	6		\$0	\$183,580	\$0
	Totals		237.2395	\$210,540	\$17,841,080	\$15,823,388

2019 CERTIFIED TOTALS

Property Count: 194

CUH - City of Uhland
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: \$210,540
TOTAL NEW VALUE TAXABLE: \$210,540

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$15,000

New Ag / Timber Exemptions

2018 Market Value \$13,607 Count: 1
2019 Ag/Timber Use \$90
NEW AG / TIMBER VALUE LOSS \$13,517

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
65	\$106,190	\$11,725	\$94,465
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
57	\$109,552	\$12,033	\$97,519

2019 CERTIFIED TOTALS

CUH - City of Umland
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
3	\$214,400.00	\$179,800

2019 CERTIFIED TOTALS

Property Count: 42,587

FTM - Farm to Market Road
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value				
Homesite:		287,609,304				
Non Homesite:		651,958,238				
Ag Market:		1,464,822,279				
Timber Market:		549,360				
				Total Land	(+)	2,404,939,181
Improvement		Value				
Homesite:		789,353,547				
Non Homesite:		816,553,320				
				Total Improvements	(+)	1,605,906,867
Non Real		Count	Value			
Personal Property:		2,045	262,904,630			
Mineral Property:		17,563	114,615,320			
Autos:		0	0			
				Total Non Real	(+)	377,519,950
				Market Value	=	4,388,365,998
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,454,102,749	11,268,890				
Ag Use:	24,340,839	154,680				
Timber Use:	17,150	0				
Productivity Loss:	1,429,744,760	11,114,210				
				Productivity Loss	(-)	1,429,744,760
				Appraised Value	=	2,958,621,238
				Homestead Cap	(-)	73,292,666
				Assessed Value	=	2,885,328,572
				Total Exemptions Amount	(-)	310,514,838
				(Breakdown on Next Page)		
				Net Taxable	=	2,574,813,734

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,497,320	29,956,191	25.75	56.70	369		
DPS	88,264	85,264	0.07	0.31	2		
OV65	350,920,969	311,930,556	269.77	628.52	2,747		
Total	385,506,553	341,972,011	295.59	685.53	3,118	Freeze Taxable	(-) 341,972,011
Tax Rate	0.000100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	674,020	634,020	569,609	64,411	4		
Total	674,020	634,020	569,609	64,411	4	Transfer Adjustment	(-) 64,411
						Freeze Adjusted Taxable	= 2,232,777,312

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,528.37 = 2,232,777,312 * (0.000100 / 100) + 295.59

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

2019 CERTIFIED TOTALS

Property Count: 42,587

FTM - Farm to Market Road
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	387	0	0	0
DPS	2	0	0	0
DV1	64	0	567,810	567,810
DV1S	3	0	15,000	15,000
DV2	56	0	461,540	461,540
DV2S	1	0	7,500	7,500
DV3	63	0	586,193	586,193
DV3S	1	0	0	0
DV4	227	0	1,883,311	1,883,311
DV4S	9	0	89,743	89,743
DVHS	163	0	28,182,708	28,182,708
DVHSS	1	0	142,465	142,465
EN	1	19,800	0	19,800
EX	32	0	4,048,625	4,048,625
EX-XF	4	0	4,747,830	4,747,830
EX-XG	6	0	2,754,100	2,754,100
EX-XI	1	0	114,070	114,070
EX-XL	13	0	1,887,280	1,887,280
EX-XR	60	0	6,610,490	6,610,490
EX-XU	5	0	1,021,960	1,021,960
EX-XV	627	0	215,950,384	215,950,384
EX-XV (Prorated)	1	0	168,929	168,929
EX366	5,246	0	379,097	379,097
FR	2	940,803	0	940,803
HS	6,985	0	11,541,140	11,541,140
OV65	2,949	28,036,513	0	28,036,513
OV65S	19	169,668	0	169,668
PC	3	18,839	0	18,839
SO	11	169,040	0	169,040
Totals		29,354,663	281,160,175	310,514,838

2019 CERTIFIED TOTALS

Property Count: 1,247

FTM - Farm to Market Road
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value				
Homesite:		18,689,210				
Non Homesite:		47,136,070				
Ag Market:		56,923,990				
Timber Market:		0		Total Land	(+)	122,749,270
Improvement		Value				
Homesite:		47,549,650				
Non Homesite:		44,096,300		Total Improvements	(+)	91,645,950
Non Real		Count	Value			
Personal Property:	20	523,150				
Mineral Property:	4	33,329				
Autos:	0	0		Total Non Real	(+)	556,479
				Market Value	=	214,951,699
Ag	Non Exempt	Exempt				
Total Productivity Market:	56,923,990	0				
Ag Use:	983,640	0		Productivity Loss	(-)	55,940,350
Timber Use:	0	0		Appraised Value	=	159,011,349
Productivity Loss:	55,940,350	0		Homestead Cap	(-)	3,975,642
				Assessed Value	=	155,035,707
				Total Exemptions Amount	(-)	2,095,347
				(Breakdown on Next Page)		
				Net Taxable	=	152,940,360

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,176,589	1,149,589	0.98	1.42	10		
DPS	258,120	255,120	0.19	0.19	1		
OV65	8,469,061	7,588,229	6.14	12.01	68		
Total	9,903,770	8,992,938	7.31	13.62	79	Freeze Taxable	(-) 8,992,938
Tax Rate	0.000100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	355,220	335,220	322,467	12,753	2		
Total	355,220	335,220	322,467	12,753	2	Transfer Adjustment	(-) 12,753
						Freeze Adjusted Taxable	= 143,934,669

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

151.24 = 143,934,669 * (0.000100 / 100) + 7.31

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 1,247

FTM - Farm to Market Road
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DPS	1	0	0	0
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DV4S	1	0	7,426	7,426
DVHS	2	0	314,618	314,618
EX	1	0	64,820	64,820
EX366	1	0	338	338
HS	372	0	823,749	823,749
OV65	84	800,506	0	800,506
SO	1	20,390	0	20,390
Totals		820,896	1,274,451	2,095,347

2019 CERTIFIED TOTALS

Property Count: 43,834

FTM - Farm to Market Road
Grand Totals

7/22/2019 11:00:31AM

Land		Value				
Homesite:		306,298,514				
Non Homesite:		699,094,308				
Ag Market:		1,521,746,269				
Timber Market:		549,360				
				Total Land	(+)	2,527,688,451
Improvement		Value				
Homesite:		836,903,197				
Non Homesite:		860,649,620				
				Total Improvements	(+)	1,697,552,817
Non Real		Count	Value			
Personal Property:		2,065	263,427,780			
Mineral Property:		17,567	114,648,649			
Autos:		0	0			
				Total Non Real	(+)	378,076,429
				Market Value	=	4,603,317,697
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,511,026,739	11,268,890				
Ag Use:	25,324,479	154,680				
Timber Use:	17,150	0				
Productivity Loss:	1,485,685,110	11,114,210				
				Productivity Loss	(-)	1,485,685,110
				Appraised Value	=	3,117,632,587
				Homestead Cap	(-)	77,268,308
				Assessed Value	=	3,040,364,279
				Total Exemptions Amount	(-)	312,610,185
				(Breakdown on Next Page)		
				Net Taxable	=	2,727,754,094

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,673,909	31,105,780	26.73	58.12	379		
DPS	346,384	340,384	0.26	0.50	3		
OV65	359,390,030	319,518,785	275.91	640.53	2,815		
Total	395,410,323	350,964,949	302.90	699.15	3,197	Freeze Taxable	(-) 350,964,949
Tax Rate	0.000100						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,029,240	969,240	892,076	77,164	6		
Total	1,029,240	969,240	892,076	77,164	6	Transfer Adjustment	(-) 77,164
						Freeze Adjusted Taxable	= 2,376,711,981

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,679.61 = 2,376,711,981 * (0.000100 / 100) + 302.90

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

2019 CERTIFIED TOTALS

Property Count: 43,834

FTM - Farm to Market Road
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	398	0	0	0
DPS	3	0	0	0
DV1	67	0	589,810	589,810
DV1S	3	0	15,000	15,000
DV2	57	0	469,040	469,040
DV2S	1	0	7,500	7,500
DV3	64	0	596,193	596,193
DV3S	1	0	0	0
DV4	231	0	1,907,311	1,907,311
DV4S	10	0	97,169	97,169
DVHS	165	0	28,497,326	28,497,326
DVHSS	1	0	142,465	142,465
EN	1	19,800	0	19,800
EX	33	0	4,113,445	4,113,445
EX-XF	4	0	4,747,830	4,747,830
EX-XG	6	0	2,754,100	2,754,100
EX-XI	1	0	114,070	114,070
EX-XL	13	0	1,887,280	1,887,280
EX-XR	60	0	6,610,490	6,610,490
EX-XU	5	0	1,021,960	1,021,960
EX-XV	627	0	215,950,384	215,950,384
EX-XV (Prorated)	1	0	168,929	168,929
EX366	5,247	0	379,435	379,435
FR	2	940,803	0	940,803
HS	7,357	0	12,364,889	12,364,889
OV65	3,033	28,837,019	0	28,837,019
OV65S	19	169,668	0	169,668
PC	3	18,839	0	18,839
SO	12	189,430	0	189,430
Totals		30,175,559	282,434,626	312,610,185

2019 CERTIFIED TOTALS

Property Count: 42,587

FTM - Farm to Market Road
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,088		\$21,073,180	\$1,001,437,837	\$916,220,867
B	MULTIFAMILY RESIDENCE	199		\$4,902,150	\$52,258,426	\$51,858,245
C1	VACANT LOTS AND LAND TRACTS	1,690		\$21,660	\$56,810,506	\$56,769,784
D1	QUALIFIED OPEN-SPACE LAND	4,688	278,131.8013	\$0	\$1,454,102,749	\$24,101,873
D2	IMPROVEMENTS ON QUALIFIED OP	1,519		\$811,740	\$37,167,590	\$36,548,752
E	RURAL LAND, NON QUALIFIED OPE	7,032	32,510.0339	\$24,172,860	\$875,430,237	\$820,619,177
F1	COMMERCIAL REAL PROPERTY	962		\$8,285,860	\$220,199,154	\$220,083,116
F2	INDUSTRIAL AND MANUFACTURIN	34		\$1,310	\$19,938,870	\$19,938,870
G1	OIL AND GAS	12,366		\$0	\$114,196,430	\$114,196,430
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,870,060	\$1,870,060
J3	ELECTRIC COMPANY (INCLUDING C	67		\$0	\$69,149,740	\$69,149,740
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$4,414,730	\$4,414,730
J5	RAILROAD	17		\$0	\$17,872,500	\$17,872,500
J6	PIPELAND COMPANY	120		\$0	\$26,497,710	\$26,497,710
L1	COMMERCIAL PERSONAL PROPE	1,408		\$0	\$93,721,830	\$92,777,734
L2	INDUSTRIAL AND MANUFACTURIN	275		\$0	\$38,423,460	\$38,407,914
M1	TANGIBLE OTHER PERSONAL, MOB	2,108		\$6,691,370	\$59,167,844	\$55,462,672
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	59		\$0	\$1,202,070	\$1,202,070
S	SPECIAL INVENTORY TAX	27		\$0	\$6,821,490	\$6,821,490
X	TOTALLY EXEMPT PROPERTY	5,995		\$693,430	\$237,682,765	\$0
	Totals		310,641.8352	\$66,653,560	\$4,388,365,998	\$2,574,813,734

2019 CERTIFIED TOTALS

Property Count: 1,247

FTM - Farm to Market Road
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	436		\$1,758,720	\$59,007,430	\$55,934,686
B	MULTIFAMILY RESIDENCE	38		\$62,150	\$6,159,420	\$6,140,419
C1	VACANT LOTS AND LAND TRACTS	146		\$0	\$4,994,980	\$4,994,560
D1	QUALIFIED OPEN-SPACE LAND	163	10,093.2376	\$0	\$56,923,990	\$978,468
D2	IMPROVEMENTS ON QUALIFIED OP	62		\$99,880	\$1,964,160	\$1,940,075
E	RURAL LAND, NON QUALIFIED OPE	444	3,216.6868	\$1,356,780	\$66,098,370	\$63,398,900
F1	COMMERCIAL REAL PROPERTY	86		\$703,760	\$16,009,590	\$15,990,369
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$790,410	\$790,410
G1	OIL AND GAS	3		\$0	\$32,991	\$32,991
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$429,420	\$429,420
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$93,390	\$2,446,870	\$2,281,152
S	SPECIAL INVENTORY TAX	3		\$0	\$28,910	\$28,910
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$65,158	\$0
	Totals		13,309.9244	\$4,074,680	\$214,951,699	\$152,940,360

2019 CERTIFIED TOTALS

Property Count: 43,834

FTM - Farm to Market Road
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,524		\$22,831,900	\$1,060,445,267	\$972,155,553
B	MULTIFAMILY RESIDENCE	237		\$4,964,300	\$58,417,846	\$57,998,664
C1	VACANT LOTS AND LAND TRACTS	1,836		\$21,660	\$61,805,486	\$61,764,344
D1	QUALIFIED OPEN-SPACE LAND	4,851	288,225.0389	\$0	\$1,511,026,739	\$25,080,341
D2	IMPROVEMENTS ON QUALIFIED OP	1,581		\$911,620	\$39,131,750	\$38,488,827
E	RURAL LAND, NON QUALIFIED OPE	7,476	35,726.7207	\$25,529,640	\$941,528,607	\$884,018,077
F1	COMMERCIAL REAL PROPERTY	1,048		\$8,989,620	\$236,208,744	\$236,073,485
F2	INDUSTRIAL AND MANUFACTURIN	37		\$1,310	\$20,729,280	\$20,729,280
G1	OIL AND GAS	12,369		\$0	\$114,229,421	\$114,229,421
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,870,060	\$1,870,060
J3	ELECTRIC COMPANY (INCLUDING C	67		\$0	\$69,149,740	\$69,149,740
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$4,414,730	\$4,414,730
J5	RAILROAD	17		\$0	\$17,872,500	\$17,872,500
J6	PIPELAND COMPANY	120		\$0	\$26,497,710	\$26,497,710
L1	COMMERCIAL PERSONAL PROPE	1,424		\$0	\$94,151,250	\$93,207,154
L2	INDUSTRIAL AND MANUFACTURIN	275		\$0	\$38,423,460	\$38,407,914
M1	TANGIBLE OTHER PERSONAL, MOB	2,165		\$6,784,760	\$61,614,714	\$57,743,824
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	59		\$0	\$1,202,070	\$1,202,070
S	SPECIAL INVENTORY TAX	30		\$0	\$6,850,400	\$6,850,400
X	TOTALLY EXEMPT PROPERTY	5,997		\$693,430	\$237,747,923	\$0
	Totals	323,951.7596		\$70,728,240	\$4,603,317,697	\$2,727,754,094

2019 CERTIFIED TOTALS

Property Count: 42,587

FTM - Farm to Market Road
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4		\$0	\$154,650	\$143,997
A1	RESIDENTIAL SINGLE FAMILY	6,334		\$13,660,780	\$869,290,248	\$790,044,724
A2	RESIDENTIAL MOBILE HOME ON OW	1,677		\$6,773,630	\$123,356,730	\$117,614,721
A9	RESIDENTIAL MISC / NON-RESIDENTI	743		\$638,770	\$8,636,209	\$8,417,424
B1	DO NOT USE	1		\$0	\$40,430	\$39,444
B2	MULTI-FAMILY - DUPLEX	142		\$2,680,660	\$21,713,760	\$21,400,088
B3	MULTI-FAMILY - TRIPLEX	4		\$0	\$803,520	\$803,520
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$3,141,750	\$3,141,750
BB	MULTI-FAMILY - APTS 5-10 UNITS	14		\$6,560	\$2,278,550	\$2,193,027
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$6,521,217	\$6,521,217
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,759,360	\$3,759,360
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$2,240	\$11,620,519	\$11,620,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$2,212,690	\$2,379,320	\$2,379,320
C	VACANT RESIDENTIAL LOTS - INSI	938		\$0	\$25,770,588	\$25,741,866
C1	VACANT RESIDENTIAL LOTS - OUTS	619		\$0	\$18,002,698	\$17,990,698
C3	VACANT COMMERCIAL LOTS	134		\$21,660	\$13,037,220	\$13,037,220
D1	RANCH LAND - QUALIFIED AG LAND	4,724	278,247.3797	\$0	\$1,454,586,211	\$24,585,335
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,519		\$811,740	\$37,167,590	\$36,548,752
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$153,510	\$152,765
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$45,155	\$44,999
E	RESIDENTIAL ON NON-QUALIFIED A	3,210		\$17,384,090	\$476,006,425	\$439,631,163
E1	NON-RESIDENTIAL ON NON-QUALIF	1,855		\$1,623,060	\$25,802,879	\$24,448,095
E2	MOBILE HOMES ON RURAL LAND	3,060		\$5,163,910	\$167,617,096	\$152,300,104
E3	RURAL LAND NON-QUALIFIED AG	2,315		\$1,800	\$205,321,710	\$203,558,593
F1	REAL - COMMERCIAL	962		\$8,285,860	\$220,199,154	\$220,083,113
F2	REAL - INDUSTRIAL	34		\$1,310	\$19,938,870	\$19,938,870
G1	OIL, GAS AND MINERAL RESERVES	12,366		\$0	\$114,196,430	\$114,196,430
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,870,060	\$1,870,060
J3	ELECTRIC COMPANIES (INCLD CO-O	67		\$0	\$69,149,740	\$69,149,740
J4	TELEPHONE COMPANIES (INCLD CO	38		\$0	\$4,414,730	\$4,414,730
J5	RAILROADS	17		\$0	\$17,872,500	\$17,872,500
J6	PIPELINES	120		\$0	\$26,497,710	\$26,497,710
L1	COMMERCIAL PERSONAL PROPER	772		\$0	\$52,080,940	\$51,136,844
L2	INDUSTRIAL PERSONAL PROPERTY	274		\$0	\$38,411,530	\$38,395,984
L3	LEASED EQUIPMENT	278		\$0	\$4,645,850	\$4,645,850
L4	AIRCRAFT - INCOME PRODUCING CO	74		\$0	\$19,952,540	\$19,952,540
L5	VEHICLES - INCOME PRODUCING CO	286		\$0	\$13,302,960	\$13,302,960
L7	POLLUTION CONTROL	1		\$0	\$3,739,540	\$3,739,540
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	2,108		\$6,691,370	\$59,167,844	\$55,462,672
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	59		\$0	\$1,202,070	\$1,202,070
S	SPECIAL INVENTORY	27		\$0	\$6,821,490	\$6,821,490
X	EXEMPT	5,995		\$693,430	\$237,682,765	\$0
	Totals		278,247.3797	\$66,653,560	\$4,388,365,998	\$2,574,813,734

2019 CERTIFIED TOTALS

Property Count: 1,247

FTM - Farm to Market Road
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	381		\$1,402,820	\$55,383,510	\$52,433,908
A2	RESIDENTIAL MOBILE HOME ON OW	39		\$231,010	\$3,021,670	\$2,903,334
A9	RESIDENTIAL MISC / NON-RESIDENT	60		\$124,890	\$602,250	\$597,444
B2	MULTI-FAMILY - DUPLEX	34		\$54,270	\$5,616,890	\$5,597,889
B3	MULTI-FAMILY - TRIPLEX	3		\$7,880	\$518,450	\$518,450
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	96		\$0	\$2,826,310	\$2,826,310
C1	VACANT RESIDENTIAL LOTS - OUTS	38		\$0	\$1,075,790	\$1,075,370
C3	VACANT COMMERCIAL LOTS	12		\$0	\$1,092,880	\$1,092,880
D1	RANCH LAND - QUALIFIED AG LAND	163	10,093.2376	\$0	\$56,923,990	\$978,468
D2	NON-RESIDENTIAL IMPRVS ON QUAL	62		\$99,880	\$1,964,160	\$1,940,075
D3	FARMLAND - QUALIFIED AG LAND	2		\$0	\$427,460	\$420,417
E	RESIDENTIAL ON NON-QUALIFIED A	208		\$905,390	\$32,460,750	\$30,820,622
E1	NON-RESIDENTIAL ON NON-QUALIF	145		\$156,060	\$2,557,420	\$2,497,269
E2	MOBILE HOMES ON RURAL LAND	180		\$295,330	\$10,435,200	\$9,575,924
E3	RURAL LAND NON-QUALIFIED AG	194		\$0	\$20,217,540	\$20,084,667
F1	REAL - COMMERCIAL	86		\$703,760	\$16,009,590	\$15,990,370
F2	REAL - INDUSTRIAL	3		\$0	\$790,410	\$790,410
G1	OIL, GAS AND MINERAL RESERVES	3		\$0	\$32,991	\$32,991
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$221,960	\$221,960
L3	LEASED EQUIPMENT	7		\$0	\$80,470	\$80,470
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$126,990	\$126,990
M1	MOBILE HOME ONLY ON NON-OWNE	57		\$93,390	\$2,446,870	\$2,281,152
S	SPECIAL INVENTORY	3		\$0	\$28,910	\$28,910
X	EXEMPT	2		\$0	\$65,158	\$0
	Totals		10,093.2376	\$4,074,680	\$214,951,699	\$152,940,360

2019 CERTIFIED TOTALS

Property Count: 43,834

FTM - Farm to Market Road
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4		\$0	\$154,650	\$143,997
A1	RESIDENTIAL SINGLE FAMILY	6,715		\$15,063,600	\$924,673,758	\$842,478,632
A2	RESIDENTIAL MOBILE HOME ON OW	1,716		\$7,004,640	\$126,378,400	\$120,518,055
A9	RESIDENTIAL MISC / NON-RESIDENTI	803		\$763,660	\$9,238,459	\$9,014,868
B1	DO NOT USE	1		\$0	\$40,430	\$39,444
B2	MULTI-FAMILY - DUPLEX	176		\$2,734,930	\$27,330,650	\$26,997,977
B3	MULTI-FAMILY - TRIPLEX	7		\$7,880	\$1,321,970	\$1,321,970
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$3,141,750	\$3,141,750
BB	MULTI-FAMILY - APTS 5-10 UNITS	14		\$6,560	\$2,278,550	\$2,193,027
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$6,521,217	\$6,521,217
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,759,360	\$3,759,360
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$2,240	\$11,620,519	\$11,620,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$2,212,690	\$2,403,400	\$2,403,400
C	VACANT RESIDENTIAL LOTS - INSI	1,034		\$0	\$28,596,898	\$28,568,176
C1	VACANT RESIDENTIAL LOTS - OUTS	657		\$0	\$19,078,488	\$19,066,068
C3	VACANT COMMERCIAL LOTS	146		\$21,660	\$14,130,100	\$14,130,100
D1	RANCH LAND - QUALIFIED AG LAND	4,887	288,340.6173	\$0	\$1,511,510,201	\$25,563,803
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,581		\$911,620	\$39,131,750	\$38,488,827
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$580,970	\$573,182
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$45,155	\$44,999
E	RESIDENTIAL ON NON-QUALIFIED A	3,418		\$18,289,480	\$508,467,175	\$470,451,785
E1	NON-RESIDENTIAL ON NON-QUALIF	2,000		\$1,779,120	\$28,360,299	\$26,945,364
E2	MOBILE HOMES ON RURAL LAND	3,240		\$5,459,240	\$178,052,296	\$161,876,028
E3	RURAL LAND NON-QUALIFIED AG	2,509		\$1,800	\$225,539,250	\$223,643,260
F1	REAL - COMMERCIAL	1,048		\$8,989,620	\$236,208,744	\$236,073,483
F2	REAL - INDUSTRIAL	37		\$1,310	\$20,729,280	\$20,729,280
G1	OIL, GAS AND MINERAL RESERVES	12,369		\$0	\$114,229,421	\$114,229,421
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,870,060	\$1,870,060
J3	ELECTRIC COMPANIES (INCLD CO-O	67		\$0	\$69,149,740	\$69,149,740
J4	TELEPHONE COMPANIES (INCLD CO	38		\$0	\$4,414,730	\$4,414,730
J5	RAILROADS	17		\$0	\$17,872,500	\$17,872,500
J6	PIPELINES	120		\$0	\$26,497,710	\$26,497,710
L1	COMMERCIAL PERSONAL PROPER	778		\$0	\$52,302,900	\$51,358,804
L2	INDUSTRIAL PERSONAL PROPERTY	274		\$0	\$38,411,530	\$38,395,984
L3	LEASED EQUIPMENT	285		\$0	\$4,726,320	\$4,726,320
L4	AIRCRAFT - INCOME PRODUCING CO	74		\$0	\$19,952,540	\$19,952,540
L5	VEHICLES - INCOME PRODUCING CO	289		\$0	\$13,429,950	\$13,429,950
L7	POLLUTION CONTROL	1		\$0	\$3,739,540	\$3,739,540
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	2,165		\$6,784,760	\$61,614,714	\$57,743,824
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	59		\$0	\$1,202,070	\$1,202,070
S	SPECIAL INVENTORY	30		\$0	\$6,850,400	\$6,850,400
X	EXEMPT	5,997		\$693,430	\$237,747,923	\$0
	Totals		288,340.6173	\$70,728,240	\$4,603,317,697	\$2,727,754,094

2019 CERTIFIED TOTALS

Property Count: 43,834

FTM - Farm to Market Road
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET:	\$70,728,240
TOTAL NEW VALUE TAXABLE:	\$69,086,737

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2018 Market Value	\$88,260
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	7	2018 Market Value	\$214,020
EX366	HOUSE BILL 366	563	2018 Market Value	\$44,555
ABSOLUTE EXEMPTIONS VALUE LOSS				\$346,835

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$0
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	5	\$46,500
DV3	Disabled Veterans 50% - 69%	6	\$52,798
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$995,969
HS	HOMESTEAD	300	\$623,066
OV65	OVER 65	109	\$1,044,862
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		448	\$2,920,195
NEW EXEMPTIONS VALUE LOSS			\$3,267,030

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,267,030

New Ag / Timber Exemptions

2018 Market Value	\$6,732,047	Count: 69
2019 Ag/Timber Use	\$80,650	
NEW AG / TIMBER VALUE LOSS	\$6,651,397	

New Annexations**New Deannexations**

2019 CERTIFIED TOTALSFTM - Farm to Market Road
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,891	\$149,823	\$12,584	\$137,239

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,138	\$153,079	\$13,909	\$139,170

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,247	\$214,951,699.00	\$119,876,302

2019 CERTIFIED TOTALS

Property Count: 42,599

GCA - Caldwell County
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value				
Homesite:		287,609,304				
Non Homesite:		651,958,238				
Ag Market:		1,464,822,279				
Timber Market:		549,360				
				Total Land	(+)	2,404,939,181
Improvement		Value				
Homesite:		789,353,547				
Non Homesite:		816,553,320				
				Total Improvements	(+)	1,605,906,867
Non Real		Count	Value			
Personal Property:		2,057	269,072,460			
Mineral Property:		17,563	114,615,320			
Autos:		0	0			
				Total Non Real	(+)	383,687,780
				Market Value	=	4,394,533,828
Ag	Non Exempt	Exempt				
Total Productivity Market:	1,454,102,749	11,268,890				
Ag Use:	24,340,839	154,680				
Timber Use:	17,150	0				
Productivity Loss:	1,429,744,760	11,114,210				
				Productivity Loss	(-)	1,429,744,760
				Appraised Value	=	2,964,789,068
				Homestead Cap	(-)	73,292,666
				Assessed Value	=	2,891,496,402
				Total Exemptions Amount	(-)	299,183,087
				(Breakdown on Next Page)		
				Net Taxable	=	2,592,313,315

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	34,497,320	30,935,773	168,321.94	179,442.08	369		
DPS	88,264	88,264	508.15	508.15	2		
OV65	350,920,969	311,923,130	1,620,574.61	1,653,675.72	2,747		
Total	385,506,553	342,947,167	1,789,404.70	1,833,625.95	3,118	Freeze Taxable	(-) 342,947,167
Tax Rate	0.775200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	674,020	634,020	505,593	128,427	4		
Total	674,020	634,020	505,593	128,427	4	Transfer Adjustment	(-) 128,427
						Freeze Adjusted Taxable	= 2,249,237,721

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 19,225,495.51 = 2,249,237,721 * (0.775200 / 100) + 1,789,404.70

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

2019 CERTIFIED TOTALS

Property Count: 42,599

GCA - Caldwell County
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	387	0	0	0
DPS	2	0	0	0
DV1	64	0	576,577	576,577
DV1S	3	0	15,000	15,000
DV2	56	0	461,540	461,540
DV2S	1	0	7,500	7,500
DV3	63	0	586,193	586,193
DV3S	1	0	0	0
DV4	227	0	1,888,643	1,888,643
DV4S	9	0	89,743	89,743
DVHS	163	0	29,079,708	29,079,708
DVHSS	1	0	145,465	145,465
EN	1	19,800	0	19,800
EX	32	0	4,048,625	4,048,625
EX-XF	4	0	4,747,830	4,747,830
EX-XG	6	0	2,754,100	2,754,100
EX-XI	1	0	114,070	114,070
EX-XL	13	0	1,887,280	1,887,280
EX-XR	60	0	6,610,490	6,610,490
EX-XU	5	0	1,021,960	1,021,960
EX-XV	627	0	215,950,384	215,950,384
EX-XV (Prorated)	1	0	171,066	171,066
EX366	5,246	0	379,097	379,097
FR	2	940,803	0	940,803
OV65	2,949	27,329,666	0	27,329,666
OV65S	19	169,668	0	169,668
PC	3	18,839	0	18,839
SO	11	169,040	0	169,040
Totals		28,647,816	270,535,271	299,183,087

2019 CERTIFIED TOTALS

Property Count: 1,247

GCA - Caldwell County
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		18,689,210			
Non Homesite:		47,136,070			
Ag Market:		56,923,990			
Timber Market:		0		Total Land	(+) 122,749,270
Improvement		Value			
Homesite:		47,549,650			
Non Homesite:		44,096,300		Total Improvements	(+) 91,645,950
Non Real		Count	Value		
Personal Property:	20	523,150			
Mineral Property:	4	33,329			
Autos:	0	0		Total Non Real	(+) 556,479
				Market Value	= 214,951,699
Ag	Non Exempt	Exempt			
Total Productivity Market:	56,923,990	0			
Ag Use:	983,640	0		Productivity Loss	(-) 55,940,350
Timber Use:	0	0		Appraised Value	= 159,011,349
Productivity Loss:	55,940,350	0		Homestead Cap	(-) 3,975,642
				Assessed Value	= 155,035,707
				Total Exemptions Amount	(-) 1,274,598
				(Breakdown on Next Page)	
				Net Taxable	= 153,761,109

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,176,589	1,176,589	7,027.96	7,193.60	10		
DPS	258,120	258,120	1,332.46	1,332.46	1		
OV65	8,469,061	7,588,229	38,671.59	39,259.94	68		
Total	9,903,770	9,022,938	47,032.01	47,786.00	79	Freeze Taxable	(-) 9,022,938
Tax Rate	0.775200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	355,220	335,220	263,760	71,460	2		
Total	355,220	335,220	263,760	71,460	2	Transfer Adjustment	(-) 71,460
						Freeze Adjusted Taxable	= 144,666,711

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

1,168,488.35 = 144,666,711 * (0.775200 / 100) + 47,032.01

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 1,247

GCA - Caldwell County
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	11	0	0	0
DPS	1	0	0	0
DV1	3	0	22,000	22,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	4	0	24,000	24,000
DV4S	1	0	7,426	7,426
DVHS	2	0	327,618	327,618
EX	1	0	64,820	64,820
EX366	1	0	338	338
OV65	84	790,506	0	790,506
SO	1	20,390	0	20,390
Totals		810,896	463,702	1,274,598

2019 CERTIFIED TOTALS

Property Count: 43,846

GCA - Caldwell County
Grand Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		306,298,514			
Non Homesite:		699,094,308			
Ag Market:		1,521,746,269			
Timber Market:		549,360			
				Total Land	(+) 2,527,688,451
Improvement		Value			
Homesite:		836,903,197			
Non Homesite:		860,649,620			
				Total Improvements	(+) 1,697,552,817
Non Real		Count	Value		
Personal Property:		2,077	269,595,610		
Mineral Property:		17,567	114,648,649		
Autos:		0	0		
				Total Non Real	(+) 384,244,259
				Market Value	= 4,609,485,527
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,511,026,739	11,268,890			
Ag Use:	25,324,479	154,680			
Timber Use:	17,150	0			
Productivity Loss:	1,485,685,110	11,114,210			
				Productivity Loss	(-) 1,485,685,110
				Appraised Value	= 3,123,800,417
				Homestead Cap	(-) 77,268,308
				Assessed Value	= 3,046,532,109
				Total Exemptions Amount	(-) 300,457,685
				(Breakdown on Next Page)	
				Net Taxable	= 2,746,074,424

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	35,673,909	32,112,362	175,349.90	186,635.68	379		
DPS	346,384	346,384	1,840.61	1,840.61	3		
OV65	359,390,030	319,511,359	1,659,246.20	1,692,935.66	2,815		
Total	395,410,323	351,970,105	1,836,436.71	1,881,411.95	3,197	Freeze Taxable	(-) 351,970,105
Tax Rate	0.775200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,029,240	969,240	769,353	199,887	6		
Total	1,029,240	969,240	769,353	199,887	6	Transfer Adjustment	(-) 199,887
						Freeze Adjusted Taxable	= 2,393,904,432

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,393,983.87 = 2,393,904,432 * (0.775200 / 100) + 1,836,436.71

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

2019 CERTIFIED TOTALS

Property Count: 43,846

GCA - Caldwell County
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	398	0	0	0
DPS	3	0	0	0
DV1	67	0	598,577	598,577
DV1S	3	0	15,000	15,000
DV2	57	0	469,040	469,040
DV2S	1	0	7,500	7,500
DV3	64	0	596,193	596,193
DV3S	1	0	0	0
DV4	231	0	1,912,643	1,912,643
DV4S	10	0	97,169	97,169
DVHS	165	0	29,407,326	29,407,326
DVHSS	1	0	145,465	145,465
EN	1	19,800	0	19,800
EX	33	0	4,113,445	4,113,445
EX-XF	4	0	4,747,830	4,747,830
EX-XG	6	0	2,754,100	2,754,100
EX-XI	1	0	114,070	114,070
EX-XL	13	0	1,887,280	1,887,280
EX-XR	60	0	6,610,490	6,610,490
EX-XU	5	0	1,021,960	1,021,960
EX-XV	627	0	215,950,384	215,950,384
EX-XV (Prorated)	1	0	171,066	171,066
EX366	5,247	0	379,435	379,435
FR	2	940,803	0	940,803
OV65	3,033	28,120,172	0	28,120,172
OV65S	19	169,668	0	169,668
PC	3	18,839	0	18,839
SO	12	189,430	0	189,430
Totals		29,458,712	270,998,973	300,457,685

2019 CERTIFIED TOTALS

Property Count: 42,599

GCA - Caldwell County
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,088		\$21,073,180	\$1,001,437,837	\$922,859,942
B	MULTIFAMILY RESIDENCE	199		\$4,902,150	\$52,258,426	\$51,884,192
C1	VACANT LOTS AND LAND TRACTS	1,690		\$21,660	\$56,810,506	\$56,769,784
D1	QUALIFIED OPEN-SPACE LAND	4,688	278,131.8013	\$0	\$1,454,102,749	\$24,127,347
D2	IMPROVEMENTS ON QUALIFIED OP	1,519		\$811,740	\$37,167,590	\$36,629,846
E	RURAL LAND, NON QUALIFIED OPE	7,032	32,510.0249	\$24,172,860	\$875,428,100	\$824,416,795
F1	COMMERCIAL REAL PROPERTY	962		\$8,285,860	\$220,199,154	\$220,112,749
F2	INDUSTRIAL AND MANUFACTURIN	34		\$1,310	\$19,938,870	\$19,938,870
G1	OIL AND GAS	12,366		\$0	\$114,196,430	\$114,196,430
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,870,060	\$1,870,060
J3	ELECTRIC COMPANY (INCLUDING C	67		\$0	\$69,149,740	\$69,149,740
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$4,414,730	\$4,414,730
J5	RAILROAD	17		\$0	\$17,872,500	\$17,872,500
J6	PIPELAND COMPANY	120		\$0	\$26,497,710	\$26,497,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,000,000	\$5,000,000
L1	COMMERCIAL PERSONAL PROPE	1,408		\$0	\$93,721,830	\$92,777,734
L2	INDUSTRIAL AND MANUFACTURIN	286		\$0	\$39,591,290	\$39,575,744
M1	TANGIBLE OTHER PERSONAL, MOB	2,108		\$6,691,370	\$59,167,844	\$56,195,582
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	59		\$0	\$1,202,070	\$1,202,070
S	SPECIAL INVENTORY TAX	27		\$0	\$6,821,490	\$6,821,490
X	TOTALLY EXEMPT PROPERTY	5,995		\$693,430	\$237,684,902	\$0
	Totals		310,641.8262	\$66,653,560	\$4,394,533,828	\$2,592,313,315

2019 CERTIFIED TOTALS

Property Count: 1,247

GCA - Caldwell County
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	436		\$1,758,720	\$59,007,430	\$56,384,912
B	MULTIFAMILY RESIDENCE	38		\$62,150	\$6,159,420	\$6,140,419
C1	VACANT LOTS AND LAND TRACTS	146		\$0	\$4,994,980	\$4,994,980
D1	QUALIFIED OPEN-SPACE LAND	163	10,093.2376	\$0	\$56,923,990	\$979,801
D2	IMPROVEMENTS ON QUALIFIED OP	62		\$99,880	\$1,964,160	\$1,947,337
E	RURAL LAND, NON QUALIFIED OPE	444	3,216.6868	\$1,356,780	\$66,098,370	\$63,730,413
F1	COMMERCIAL REAL PROPERTY	86		\$703,760	\$16,009,590	\$15,995,724
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$790,410	\$790,410
G1	OIL AND GAS	3		\$0	\$32,991	\$32,991
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$429,420	\$429,420
M1	TANGIBLE OTHER PERSONAL, MOB	57		\$93,390	\$2,446,870	\$2,305,792
S	SPECIAL INVENTORY TAX	3		\$0	\$28,910	\$28,910
X	TOTALLY EXEMPT PROPERTY	2		\$0	\$65,158	\$0
	Totals		13,309.9244	\$4,074,680	\$214,951,699	\$153,761,109

2019 CERTIFIED TOTALS

Property Count: 43,846

GCA - Caldwell County
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,524		\$22,831,900	\$1,060,445,267	\$979,244,854
B	MULTIFAMILY RESIDENCE	237		\$4,964,300	\$58,417,846	\$58,024,611
C1	VACANT LOTS AND LAND TRACTS	1,836		\$21,660	\$61,805,486	\$61,764,764
D1	QUALIFIED OPEN-SPACE LAND	4,851	288,225.0389	\$0	\$1,511,026,739	\$25,107,148
D2	IMPROVEMENTS ON QUALIFIED OP	1,581		\$911,620	\$39,131,750	\$38,577,183
E	RURAL LAND, NON QUALIFIED OPE	7,476	35,726.7117	\$25,529,640	\$941,526,470	\$888,147,208
F1	COMMERCIAL REAL PROPERTY	1,048		\$8,989,620	\$236,208,744	\$236,108,473
F2	INDUSTRIAL AND MANUFACTURIN	37		\$1,310	\$20,729,280	\$20,729,280
G1	OIL AND GAS	12,369		\$0	\$114,229,421	\$114,229,421
J2	GAS DISTRIBUTION SYSTEM	9		\$0	\$1,870,060	\$1,870,060
J3	ELECTRIC COMPANY (INCLUDING C	67		\$0	\$69,149,740	\$69,149,740
J4	TELEPHONE COMPANY (INCLUDI	38		\$0	\$4,414,730	\$4,414,730
J5	RAILROAD	17		\$0	\$17,872,500	\$17,872,500
J6	PIPELAND COMPANY	120		\$0	\$26,497,710	\$26,497,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,000,000	\$5,000,000
L1	COMMERCIAL PERSONAL PROPE	1,424		\$0	\$94,151,250	\$93,207,154
L2	INDUSTRIAL AND MANUFACTURIN	286		\$0	\$39,591,290	\$39,575,744
M1	TANGIBLE OTHER PERSONAL, MOB	2,165		\$6,784,760	\$61,614,714	\$58,501,374
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	59		\$0	\$1,202,070	\$1,202,070
S	SPECIAL INVENTORY TAX	30		\$0	\$6,850,400	\$6,850,400
X	TOTALLY EXEMPT PROPERTY	5,997		\$693,430	\$237,750,060	\$0
	Totals		323,951.7506	\$70,728,240	\$4,609,485,527	\$2,746,074,424

2019 CERTIFIED TOTALS

Property Count: 42,599

GCA - Caldwell County
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4		\$0	\$154,650	\$146,862
A1	RESIDENTIAL SINGLE FAMILY	6,334		\$13,660,780	\$869,290,248	\$795,973,094
A2	RESIDENTIAL MOBILE HOME ON OW	1,677		\$6,773,630	\$123,356,730	\$118,299,080
A9	RESIDENTIAL MISC / NON-RESIDENTI	743		\$638,770	\$8,636,209	\$8,440,905
B1	DO NOT USE	1		\$0	\$40,430	\$40,430
B2	MULTI-FAMILY - DUPLEX	142		\$2,680,660	\$21,713,760	\$21,419,049
B3	MULTI-FAMILY - TRIPLEX	4		\$0	\$803,520	\$803,520
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$3,141,750	\$3,141,750
BB	MULTI-FAMILY - APTS 5-10 UNITS	14		\$6,560	\$2,278,550	\$2,199,027
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$6,521,217	\$6,521,217
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,759,360	\$3,759,360
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$2,240	\$11,620,519	\$11,620,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$2,212,690	\$2,379,320	\$2,379,320
C	VACANT RESIDENTIAL LOTS - INSI	938		\$0	\$25,770,588	\$25,741,866
C1	VACANT RESIDENTIAL LOTS - OUTS	619		\$0	\$18,002,698	\$17,990,698
C3	VACANT COMMERCIAL LOTS	134		\$21,660	\$13,037,220	\$13,037,220
D1	RANCH LAND - QUALIFIED AG LAND	4,724	278,247.3797	\$0	\$1,454,586,211	\$24,610,809
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,519		\$811,740	\$37,167,590	\$36,629,846
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$153,510	\$153,510
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$45,155	\$45,155
E	RESIDENTIAL ON NON-QUALIFIED A	3,210		\$17,384,090	\$476,004,288	\$441,840,276
E1	NON-RESIDENTIAL ON NON-QUALIF	1,855		\$1,623,060	\$25,802,879	\$24,525,047
E2	MOBILE HOMES ON RURAL LAND	3,060		\$5,163,910	\$167,617,096	\$153,479,973
E3	RURAL LAND NON-QUALIFIED AG	2,315		\$1,800	\$205,321,710	\$203,889,374
F1	REAL - COMMERCIAL	962		\$8,285,860	\$220,199,154	\$220,112,748
F2	REAL - INDUSTRIAL	34		\$1,310	\$19,938,870	\$19,938,870
G1	OIL, GAS AND MINERAL RESERVES	12,366		\$0	\$114,196,430	\$114,196,430
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,870,060	\$1,870,060
J3	ELECTRIC COMPANIES (INCLD CO-O	67		\$0	\$69,149,740	\$69,149,740
J4	TELEPHONE COMPANIES (INCLD CO	38		\$0	\$4,414,730	\$4,414,730
J5	RAILROADS	17		\$0	\$17,872,500	\$17,872,500
J6	PIPELINES	120		\$0	\$26,497,710	\$26,497,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,000,000	\$5,000,000
L1	COMMERCIAL PERSONAL PROPER	772		\$0	\$52,080,940	\$51,136,844
L2	INDUSTRIAL PERSONAL PROPERTY	285		\$0	\$39,579,360	\$39,563,814
L3	LEASED EQUIPMENT	278		\$0	\$4,645,850	\$4,645,850
L4	AIRCRAFT - INCOME PRODUCING CO	74		\$0	\$19,952,540	\$19,952,540
L5	VEHICLES - INCOME PRODUCING CO	286		\$0	\$13,302,960	\$13,302,960
L7	POLUTION CONTROL	1		\$0	\$3,739,540	\$3,739,540
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	2,108		\$6,691,370	\$59,167,844	\$56,195,582
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	59		\$0	\$1,202,070	\$1,202,070
S	SPECIAL INVENTORY	27		\$0	\$6,821,490	\$6,821,490
X	EXEMPT	5,995		\$693,430	\$237,684,902	\$0
	Totals		278,247.3797	\$66,653,560	\$4,394,533,828	\$2,592,313,315

2019 CERTIFIED TOTALS

Property Count: 1,247

GCA - Caldwell County
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	381		\$1,402,820	\$55,383,510	\$52,855,341
A2	RESIDENTIAL MOBILE HOME ON OW	39		\$231,010	\$3,021,670	\$2,929,010
A9	RESIDENTIAL MISC / NON-RESIDENT	60		\$124,890	\$602,250	\$600,561
B2	MULTI-FAMILY - DUPLEX	34		\$54,270	\$5,616,890	\$5,597,889
B3	MULTI-FAMILY - TRIPLEX	3		\$7,880	\$518,450	\$518,450
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	96		\$0	\$2,826,310	\$2,826,310
C1	VACANT RESIDENTIAL LOTS - OUTS	38		\$0	\$1,075,790	\$1,075,790
C3	VACANT COMMERCIAL LOTS	12		\$0	\$1,092,880	\$1,092,880
D1	RANCH LAND - QUALIFIED AG LAND	163	10,093.2376	\$0	\$56,923,990	\$979,801
D2	NON-RESIDENTIAL IMPRVS ON QUAL	62		\$99,880	\$1,964,160	\$1,947,337
D3	FARMLAND - QUALIFIED AG LAND	2		\$0	\$427,460	\$420,417
E	RESIDENTIAL ON NON-QUALIFIED A	208		\$905,390	\$32,460,750	\$30,998,224
E1	NON-RESIDENTIAL ON NON-QUALIF	145		\$156,060	\$2,557,420	\$2,507,148
E2	MOBILE HOMES ON RURAL LAND	180		\$295,330	\$10,435,200	\$9,664,609
E3	RURAL LAND NON-QUALIFIED AG	194		\$0	\$20,217,540	\$20,140,014
F1	REAL - COMMERCIAL	86		\$703,760	\$16,009,590	\$15,995,725
F2	REAL - INDUSTRIAL	3		\$0	\$790,410	\$790,410
G1	OIL, GAS AND MINERAL RESERVES	3		\$0	\$32,991	\$32,991
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$221,960	\$221,960
L3	LEASED EQUIPMENT	7		\$0	\$80,470	\$80,470
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$126,990	\$126,990
M1	MOBILE HOME ONLY ON NON-OWNE	57		\$93,390	\$2,446,870	\$2,305,792
S	SPECIAL INVENTORY	3		\$0	\$28,910	\$28,910
X	EXEMPT	2		\$0	\$65,158	\$0
	Totals		10,093.2376	\$4,074,680	\$214,951,699	\$153,761,109

2019 CERTIFIED TOTALS

Property Count: 43,846

GCA - Caldwell County
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4		\$0	\$154,650	\$146,862
A1	RESIDENTIAL SINGLE FAMILY	6,715		\$15,063,600	\$924,673,758	\$848,828,435
A2	RESIDENTIAL MOBILE HOME ON OW	1,716		\$7,004,640	\$126,378,400	\$121,228,090
A9	RESIDENTIAL MISC / NON-RESIDENTI	803		\$763,660	\$9,238,459	\$9,041,466
B1	DO NOT USE	1		\$0	\$40,430	\$40,430
B2	MULTI-FAMILY - DUPLEX	176		\$2,734,930	\$27,330,650	\$27,016,938
B3	MULTI-FAMILY - TRIPLEX	7		\$7,880	\$1,321,970	\$1,321,970
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$3,141,750	\$3,141,750
BB	MULTI-FAMILY - APTS 5-10 UNITS	14		\$6,560	\$2,278,550	\$2,199,027
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$6,521,217	\$6,521,217
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,759,360	\$3,759,360
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$2,240	\$11,620,519	\$11,620,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$2,212,690	\$2,403,400	\$2,403,400
C	VACANT RESIDENTIAL LOTS - INSI	1,034		\$0	\$28,596,898	\$28,568,176
C1	VACANT RESIDENTIAL LOTS - OUTS	657		\$0	\$19,078,488	\$19,066,488
C3	VACANT COMMERCIAL LOTS	146		\$21,660	\$14,130,100	\$14,130,100
D1	RANCH LAND - QUALIFIED AG LAND	4,887	288,340.6173	\$0	\$1,511,510,201	\$25,590,610
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,581		\$911,620	\$39,131,750	\$38,577,183
D3	FARMLAND - QUALIFIED AG LAND	5		\$0	\$580,970	\$573,927
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$45,155	\$45,155
E	RESIDENTIAL ON NON-QUALIFIED A	3,418		\$18,289,480	\$508,465,038	\$472,838,500
E1	NON-RESIDENTIAL ON NON-QUALIF	2,000		\$1,779,120	\$28,360,299	\$27,032,195
E2	MOBILE HOMES ON RURAL LAND	3,240		\$5,459,240	\$178,052,296	\$163,144,582
E3	RURAL LAND NON-QUALIFIED AG	2,509		\$1,800	\$225,539,250	\$224,029,388
F1	REAL - COMMERCIAL	1,048		\$8,989,620	\$236,208,744	\$236,108,473
F2	REAL - INDUSTRIAL	37		\$1,310	\$20,729,280	\$20,729,280
G1	OIL, GAS AND MINERAL RESERVES	12,369		\$0	\$114,229,421	\$114,229,421
J2	GAS DISTRIBUTION SYSTEMS	9		\$0	\$1,870,060	\$1,870,060
J3	ELECTRIC COMPANIES (INCLD CO-O	67		\$0	\$69,149,740	\$69,149,740
J4	TELEPHONE COMPANIES (INCLD CO	38		\$0	\$4,414,730	\$4,414,730
J5	RAILROADS	17		\$0	\$17,872,500	\$17,872,500
J6	PIPELINES	120		\$0	\$26,497,710	\$26,497,710
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,000,000	\$5,000,000
L1	COMMERCIAL PERSONAL PROPER	778		\$0	\$52,302,900	\$51,358,804
L2	INDUSTRIAL PERSONAL PROPERTY	285		\$0	\$39,579,360	\$39,563,814
L3	LEASED EQUIPMENT	285		\$0	\$4,726,320	\$4,726,320
L4	AIRCRAFT - INCOME PRODUCING CO	74		\$0	\$19,952,540	\$19,952,540
L5	VEHICLES - INCOME PRODUCING CO	289		\$0	\$13,429,950	\$13,429,950
L7	POLUTION CONTROL	1		\$0	\$3,739,540	\$3,739,540
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	2,165		\$6,784,760	\$61,614,714	\$58,501,374
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	59		\$0	\$1,202,070	\$1,202,070
S	SPECIAL INVENTORY	30		\$0	\$6,850,400	\$6,850,400
X	EXEMPT	5,997		\$693,430	\$237,750,060	\$0
	Totals		288,340.6173	\$70,728,240	\$4,609,485,527	\$2,746,074,424

2019 CERTIFIED TOTALS

Property Count: 43,846

GCA - Caldwell County
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: \$70,728,240
TOTAL NEW VALUE TAXABLE: \$69,098,291

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	3	2018 Market Value	\$88,260
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	7	2018 Market Value	\$214,020
EX366	HOUSE BILL 366	563	2018 Market Value	\$44,555
ABSOLUTE EXEMPTIONS VALUE LOSS				\$346,835

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	8	\$0
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	5	\$46,500
DV3	Disabled Veterans 50% - 69%	6	\$52,798
DV4	Disabled Veterans 70% - 100%	9	\$108,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	5	\$1,001,969
OV65	OVER 65	109	\$1,044,862
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		148	\$2,303,129
NEW EXEMPTIONS VALUE LOSS			\$2,649,964

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,649,964

New Ag / Timber Exemptions

2018 Market Value \$6,732,047 Count: 69
2019 Ag/Timber Use \$80,650
NEW AG / TIMBER VALUE LOSS \$6,651,397

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6,891	\$149,823	\$10,904	\$138,919
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,138	\$153,079	\$12,163	\$140,916

2019 CERTIFIED TOTALS

GCA - Caldwell County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1,247	\$214,951,699.00	\$120,286,877

2019 CERTIFIED TOTALS

Property Count: 400

JACC - ACC College
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		9,184,128		
Non Homesite:		9,505,330		
Ag Market:		26,660,660		
Timber Market:		0	Total Land	(+) 45,350,118
Improvement		Value		
Homesite:		12,598,567		
Non Homesite:		8,986,177	Total Improvements	(+) 21,584,744
Non Real		Count	Value	
Personal Property:	30		1,686,860	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,686,860
			Market Value	= 68,621,722
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,660,660		0	
Ag Use:	419,110		0	Productivity Loss (-) 26,241,550
Timber Use:	0		0	Appraised Value = 42,380,172
Productivity Loss:	26,241,550		0	Homestead Cap (-) 1,385,980
				Assessed Value = 40,994,192
				Total Exemptions Amount (-) 7,102,700 (Breakdown on Next Page)
				Net Taxable = 33,891,492

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
35,518.28 = 33,891,492 * (0.104800 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 400

JACC - ACC College
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	550,645	0	550,645
DV1	3	0	29,000	29,000
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	608,828	608,828
EX	1	0	24,580	24,580
EX-XR	1	0	5,330	5,330
EX-XV	3	0	180,860	180,860
EX-XV (Prorated)	1	0	167,504	167,504
EX366	2	0	450	450
HS	144	671,782	0	671,782
OV65	50	4,796,221	0	4,796,221
Totals		6,018,648	1,084,052	7,102,700

2019 CERTIFIED TOTALS

Property Count: 15

JACC - ACC College
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		278,420		
Non Homesite:		1,189,610		
Ag Market:		329,590		
Timber Market:		0	Total Land	(+) 1,797,620
Improvement		Value		
Homesite:		348,830		
Non Homesite:		566,550	Total Improvements	(+) 915,380
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,713,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	329,590	0		
Ag Use:	12,900	0	Productivity Loss	(-) 316,690
Timber Use:	0	0	Appraised Value	= 2,396,310
Productivity Loss:	316,690	0	Homestead Cap	(-) 36,685
			Assessed Value	= 2,359,625
			Total Exemptions Amount	(-) 25,000
			(Breakdown on Next Page)	
			Net Taxable	= 2,334,625

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

2,446.69 = 2,334,625 * (0.104800 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS

Property Count: 15

JACC - ACC College
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	25,000	0	25,000
Totals		25,000	0	25,000

2019 CERTIFIED TOTALS

Property Count: 415

JACC - ACC College
Grand Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			9,462,548			
Non Homesite:			10,694,940			
Ag Market:			26,990,250			
Timber Market:			0	Total Land	(+)	
					47,147,738	
Improvement			Value			
Homesite:			12,947,397			
Non Homesite:			9,552,727	Total Improvements	(+)	
					22,500,124	
Non Real	Count			Value		
Personal Property:	30		1,686,860			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,686,860	
				Market Value	=	
					71,334,722	
Ag	Non Exempt			Exempt		
Total Productivity Market:	26,990,250		0			
Ag Use:	432,010		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	26,558,240		0		44,776,482	
				Homestead Cap	(-)	
					1,422,665	
				Assessed Value	=	
					43,353,817	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					7,127,700	
				Net Taxable	=	
					36,226,117	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37,964.97 = 36,226,117 * (0.104800 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 415

JACC - ACC College
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	550,645	0	550,645
DV1	3	0	29,000	29,000
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	608,828	608,828
EX	1	0	24,580	24,580
EX-XR	1	0	5,330	5,330
EX-XV	3	0	180,860	180,860
EX-XV (Prorated)	1	0	167,504	167,504
EX366	2	0	450	450
HS	149	696,782	0	696,782
OV65	50	4,796,221	0	4,796,221
Totals		6,043,648	1,084,052	7,127,700

2019 CERTIFIED TOTALS

Property Count: 400

JACC - ACC College
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	159		\$334,900	\$17,695,050	\$14,537,019
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$511,640	\$511,640
D1	QUALIFIED OPEN-SPACE LAND	58	4,370.1640	\$0	\$26,660,660	\$394,274
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$478,640	\$387,738
E	RURAL LAND, NON QUALIFIED OPE	130	416.8620	\$167,200	\$19,608,981	\$14,878,365
F1	COMMERCIAL REAL PROPERTY	10		\$73,950	\$806,430	\$789,331
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,207,560	\$1,207,560
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$181,850	\$181,850
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$169,790	\$169,790
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$127,210	\$127,210
M1	TANGIBLE OTHER PERSONAL, MOB	29		\$75,720	\$795,187	\$706,715
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$378,724	\$0
	Totals		4,787.0260	\$651,770	\$68,621,722	\$33,891,492

2019 CERTIFIED TOTALS

Property Count: 15

JACC - ACC College
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$34,510	\$540,730	\$540,730
D1	QUALIFIED OPEN-SPACE LAND	1	52.0000	\$0	\$329,590	\$12,900
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$0
E	RURAL LAND, NON QUALIFIED OPE	10	102.4060	\$0	\$1,806,910	\$1,751,332
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$19,340	\$19,340
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$16,430	\$10,323
	Totals		154.4060	\$34,510	\$2,713,000	\$2,334,625

2019 CERTIFIED TOTALS

Property Count: 415

JACC - ACC College
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	163		\$369,410	\$18,235,780	\$15,077,749
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$511,640	\$511,640
D1	QUALIFIED OPEN-SPACE LAND	59	4,422.1640	\$0	\$26,990,250	\$407,174
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$478,640	\$387,738
E	RURAL LAND, NON QUALIFIED OPE	140	519.2680	\$167,200	\$21,415,891	\$16,629,697
F1	COMMERCIAL REAL PROPERTY	11		\$73,950	\$825,770	\$808,671
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,207,560	\$1,207,560
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$181,850	\$181,850
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$169,790	\$169,790
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$127,210	\$127,210
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$75,720	\$811,617	\$717,038
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$378,724	\$0
	Totals		4,941.4320	\$686,280	\$71,334,722	\$36,226,117

2019 CERTIFIED TOTALS

Property Count: 400

JACC - ACC College
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	39		\$263,780	\$5,235,460	\$4,108,314
A2	RESIDENTIAL MOBILE HOME ON OW	128		\$71,120	\$12,308,890	\$10,280,933
A9	RESIDENTIAL MISC / NON-RESIDENT	14		\$0	\$150,700	\$147,772
C	VACANT RESIDENTIAL LOTS - INSI	3		\$0	\$86,990	\$86,990
C1	VACANT RESIDENTIAL LOTS - OUTS	12		\$0	\$392,870	\$392,870
C3	VACANT COMMERCIAL LOTS	1		\$0	\$31,780	\$31,780
D1	RANCH LAND - QUALIFIED AG LAND	58	4,370.1640	\$0	\$26,660,660	\$394,274
D2	NON-RESIDENTIAL IMPRVS ON QUAL	20		\$0	\$478,640	\$387,738
E	RESIDENTIAL ON NON-QUALIFIED A	69		\$161,030	\$11,631,781	\$8,262,296
E1	NON-RESIDENTIAL ON NON-QUALIF	34		\$2,460	\$321,830	\$288,394
E2	MOBILE HOMES ON RURAL LAND	66		\$3,710	\$5,347,570	\$4,156,267
E3	RURAL LAND NON-QUALIFIED AG	24		\$0	\$2,307,800	\$2,171,408
F1	REAL - COMMERCIAL	10		\$73,950	\$806,430	\$789,331
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,207,560	\$1,207,560
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$181,850	\$181,850
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$59,560	\$59,560
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$127,210	\$127,210
L3	LEASED EQUIPMENT	4		\$0	\$15,330	\$15,330
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$94,900	\$94,900
M1	MOBILE HOME ONLY ON NON-OWNE	29		\$75,720	\$795,187	\$706,715
X	EXEMPT	8		\$0	\$378,724	\$0
	Totals		4,370.1640	\$651,770	\$68,621,722	\$33,891,492

2019 CERTIFIED TOTALS

Property Count: 15

JACC - ACC College
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$34,510	\$348,830	\$348,830
A2	RESIDENTIAL MOBILE HOME ON OW	2		\$0	\$191,900	\$191,900
D1	RANCH LAND - QUALIFIED AG LAND	1	52.0000	\$0	\$329,590	\$12,900
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$0	\$0
E	RESIDENTIAL ON NON-QUALIFIED A	5		\$0	\$599,730	\$563,462
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$13,350	\$13,350
E2	MOBILE HOMES ON RURAL LAND	3		\$0	\$310,760	\$294,882
E3	RURAL LAND NON-QUALIFIED AG	7		\$0	\$883,070	\$879,638
F1	REAL - COMMERCIAL	1		\$0	\$19,340	\$19,340
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$16,430	\$10,323
	Totals		52.0000	\$34,510	\$2,713,000	\$2,334,625

2019 CERTIFIED TOTALS

Property Count: 415

JACC - ACC College
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	41		\$298,290	\$5,584,290	\$4,457,144
A2	RESIDENTIAL MOBILE HOME ON OW	130		\$71,120	\$12,500,790	\$10,472,833
A9	RESIDENTIAL MISC / NON-RESIDENT	14		\$0	\$150,700	\$147,772
C	VACANT RESIDENTIAL LOTS - INSI	3		\$0	\$86,990	\$86,990
C1	VACANT RESIDENTIAL LOTS - OUTS	12		\$0	\$392,870	\$392,870
C3	VACANT COMMERCIAL LOTS	1		\$0	\$31,780	\$31,780
D1	RANCH LAND - QUALIFIED AG LAND	59	4,422.1640	\$0	\$26,990,250	\$407,174
D2	NON-RESIDENTIAL IMPRVS ON QUAL	21		\$0	\$478,640	\$387,738
E	RESIDENTIAL ON NON-QUALIFIED A	74		\$161,030	\$12,231,511	\$8,825,758
E1	NON-RESIDENTIAL ON NON-QUALIF	35		\$2,460	\$335,180	\$301,744
E2	MOBILE HOMES ON RURAL LAND	69		\$3,710	\$5,658,330	\$4,451,149
E3	RURAL LAND NON-QUALIFIED AG	31		\$0	\$3,190,870	\$3,051,046
F1	REAL - COMMERCIAL	11		\$73,950	\$825,770	\$808,671
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,207,560	\$1,207,560
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$181,850	\$181,850
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$59,560	\$59,560
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$127,210	\$127,210
L3	LEASED EQUIPMENT	4		\$0	\$15,330	\$15,330
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$94,900	\$94,900
M1	MOBILE HOME ONLY ON NON-OWNE	30		\$75,720	\$811,617	\$717,038
X	EXEMPT	8		\$0	\$378,724	\$0
	Totals		4,422.1640	\$686,280	\$71,334,722	\$36,226,117

2019 CERTIFIED TOTALS

Property Count: 415

JACC - ACC College
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: \$686,280
 TOTAL NEW VALUE TAXABLE: \$684,550

New Exemptions

Exemption	Description	Count		Exemption Amount
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$211,410
ABSOLUTE EXEMPTIONS VALUE LOSS				\$211,410

Exemption	Description	Count		Exemption Amount
HS	HOMESTEAD	4		\$20,000
PARTIAL EXEMPTIONS VALUE LOSS				\$20,000
NEW EXEMPTIONS VALUE LOSS				\$231,410

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$231,410

New Ag / Timber Exemptions

2018 Market Value \$32,930 Count: 1
 2019 Ag/Timber Use \$90
NEW AG / TIMBER VALUE LOSS \$32,840

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$143,956	\$14,669	\$129,287
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
72	\$123,516	\$12,659	\$110,857

2019 CERTIFIED TOTALS

JACC - ACC College
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$2,713,000.00	\$1,591,465

2019 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		0		
Non Homesite:		37,070		
Ag Market:		14,170,680		
Timber Market:		0	Total Land	(+) 14,207,750
Improvement		Value		
Homesite:		0		
Non Homesite:		25,080	Total Improvements	(+) 25,080
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 14,232,830
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,170,680	0		
Ag Use:	245,770	0	Productivity Loss	(-) 13,924,910
Timber Use:	0	0	Appraised Value	= 307,920
Productivity Loss:	13,924,910	0	Homestead Cap	(-) 0
			Assessed Value	= 307,920
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,190
			Net Taxable	= 303,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 303,730 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	4,190	4,190
	Totals	0	4,190	4,190

2019 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		0			
Non Homesite:		37,070			
Ag Market:		14,170,680			
Timber Market:		0	Total Land	(+)	
				14,207,750	
Improvement		Value			
Homesite:		0			
Non Homesite:		25,080	Total Improvements	(+)	
				25,080	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	14,232,830
Ag		Non Exempt	Exempt		
Total Productivity Market:	14,170,680		0		
Ag Use:	245,770		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	13,924,910		0		307,920
				Homestead Cap	(-)
					0
				Assessed Value	=
					307,920
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	4,190
				Net Taxable	=
					303,730

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 303,730 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	4,190	4,190
Totals		0	4,190	4,190

2019 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	14	3,215.6230	\$0	\$14,170,680	\$245,770
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$57,960	\$57,960
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$4,190	\$0
	Totals		3,216.6230	\$0	\$14,232,830	\$303,730

2019 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	14	3,215.6230	\$0	\$14,170,680	\$245,770
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$57,960	\$57,960
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$4,190	\$0
	Totals		3,216.6230	\$0	\$14,232,830	\$303,730

2019 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	14	3,215.6230	\$0	\$14,170,680	\$245,770
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$57,960	\$57,960
X	EXEMPT	1		\$0	\$4,190	\$0
	Totals		3,215.6230	\$0	\$14,232,830	\$303,730

2019 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	14	3,215.6230	\$0	\$14,170,680	\$245,770
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$57,960	\$57,960
X	EXEMPT	1		\$0	\$4,190	\$0
	Totals		3,215.6230	\$0	\$14,232,830	\$303,730

2019 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Effective Rate Assumption

7/22/2019 11:00:45AM

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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2019 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		0		
Non Homesite:		21,200		
Ag Market:		3,434,530		
Timber Market:		0	Total Land	(+) 3,455,730
Improvement		Value		
Homesite:		0		
Non Homesite:		9,160	Total Improvements	(+) 9,160
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,464,890
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,434,530	0		
Ag Use:	108,450	0	Productivity Loss	(-) 3,326,080
Timber Use:	0	0	Appraised Value	= 138,810
Productivity Loss:	3,326,080	0	Homestead Cap	(-) 0
			Assessed Value	= 138,810
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 138,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 138,810 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/22/2019 11:00:31AM

Land	Value			
Homesite:	0			
Non Homesite:	21,200			
Ag Market:	3,434,530			
Timber Market:	0	Total Land	(+)	3,455,730
Improvement	Value			
Homesite:	0			
Non Homesite:	9,160	Total Improvements	(+)	9,160
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,464,890
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,434,530	0		
Ag Use:	108,450	0	Productivity Loss	(-) 3,326,080
Timber Use:	0	0	Appraised Value	= 138,810
Productivity Loss:	3,326,080	0	Homestead Cap	(-) 0
			Assessed Value	= 138,810
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 138,810

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 138,810 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$3,434,530	\$108,450
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$9,160	\$9,160
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$21,200	\$21,200
	Totals		711.8200	\$0	\$3,464,890	\$138,810

2019 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$3,434,530	\$108,450
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$9,160	\$9,160
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$21,200	\$21,200
	Totals		711.8200	\$0	\$3,464,890	\$138,810

2019 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	710.8200	\$0	\$3,434,530	\$108,450
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$9,160	\$9,160
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$21,200	\$21,200
	Totals		710.8200	\$0	\$3,464,890	\$138,810

2019 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	710.8200	\$0	\$3,434,530	\$108,450
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$9,160	\$9,160
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$21,200	\$21,200
	Totals		710.8200	\$0	\$3,464,890	\$138,810

2019 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Effective Rate Assumption

7/22/2019 11:00:45AM

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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2019 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		0		
Non Homesite:		17,260		
Ag Market:		2,762,650		
Timber Market:		0	Total Land	(+) 2,779,910
Improvement		Value		
Homesite:		0		
Non Homesite:		7,090	Total Improvements	(+) 7,090
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,787,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,762,650	0		
Ag Use:	64,230	0	Productivity Loss	(-) 2,698,420
Timber Use:	0	0	Appraised Value	= 88,580
Productivity Loss:	2,698,420	0	Homestead Cap	(-) 0
			Assessed Value	= 88,580
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 88,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 88,580 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		0		
Non Homesite:		17,260		
Ag Market:		2,762,650		
Timber Market:		0	Total Land	(+) 2,779,910
Improvement		Value		
Homesite:		0		
Non Homesite:		7,090	Total Improvements	(+) 7,090
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,787,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,762,650	0		
Ag Use:	64,230	0	Productivity Loss	(-) 2,698,420
Timber Use:	0	0	Appraised Value	= 88,580
Productivity Loss:	2,698,420	0	Homestead Cap	(-) 0
			Assessed Value	= 88,580
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 88,580

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 88,580 * (0.000000 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

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

2019 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$2,762,650	\$64,230
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,370	\$1,370
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$22,980	\$22,980
	Totals		608.8180	\$0	\$2,787,000	\$88,580

2019 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$2,762,650	\$64,230
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,370	\$1,370
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$22,980	\$22,980
	Totals		608.8180	\$0	\$2,787,000	\$88,580

2019 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	4	606.8180	\$0	\$2,762,650	\$64,230
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,370	\$1,370
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$18,230	\$18,230
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$4,750	\$4,750
	Totals		606.8180	\$0	\$2,787,000	\$88,580

2019 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	4	606.8180	\$0	\$2,762,650	\$64,230
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,370	\$1,370
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$18,230	\$18,230
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$4,750	\$4,750
	Totals		606.8180	\$0	\$2,787,000	\$88,580

2019 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Effective Rate Assumption

7/22/2019 11:00:45AM

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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2019 CERTIFIED TOTALS

Property Count: 407

SGO - Gonzales ISD
ARB Approved Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			3,175,420			
Non Homesite:			12,700,293			
Ag Market:			51,324,131			
Timber Market:			0	Total Land	(+)	
					67,199,844	
Improvement			Value			
Homesite:			9,925,390			
Non Homesite:			8,074,147	Total Improvements	(+)	
					17,999,537	
Non Real	Count			Value		
Personal Property:	27		3,776,590			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,776,590	
				Market Value	=	
					88,975,971	
Ag	Non Exempt			Exempt		
Total Productivity Market:	51,324,131		0			
Ag Use:	962,630		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	50,361,501		0		38,614,470	
				Homestead Cap	(-)	
					617,707	
				Assessed Value	=	
					37,996,763	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					2,845,294	
				Net Taxable	=	
					35,151,469	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	419,924	279,924	2,608.98	2,608.98	4		
OV65	5,517,321	3,884,685	28,142.28	28,219.16	43		
Total	5,937,245	4,164,609	30,751.26	30,828.14	47	Freeze Taxable	(-)
Tax Rate	1.180000						4,164,609
						Freeze Adjusted Taxable	=
							30,986,860

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 396,396.21 = 30,986,860 * (1.180000 / 100) + 30,751.26

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

2019 CERTIFIED TOTALS

Property Count: 407

SGO - Gonzales ISD
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV2	2	0	19,500	19,500
DV3	3	0	22,000	22,000
DV4	4	0	36,000	36,000
DVHS	4	0	266,625	266,625
EX-XV	2	0	890	890
EX366	1	0	320	320
HS	89	0	2,044,959	2,044,959
OV65	44	0	405,000	405,000
OV65S	2	0	10,000	10,000
Totals		0	2,845,294	2,845,294

2019 CERTIFIED TOTALS

Property Count: 28

SGO - Gonzales ISD
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		265,580			
Non Homesite:		1,524,700			
Ag Market:		1,903,960			
Timber Market:		0	Total Land	(+)	
				3,694,240	
Improvement		Value			
Homesite:		678,140			
Non Homesite:		369,960	Total Improvements	(+)	
				1,048,100	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	4,742,340
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,903,960		0		
Ag Use:	24,270		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,879,690		0		2,862,650
				Homestead Cap	(-)
					46,921
				Assessed Value	=
					2,815,729
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	223,082
				Net Taxable	=
					2,592,647

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	101,893	66,893	549.06	549.06	1		
DPS	258,120	223,120	1,773.00	1,773.00	1		
OV65	84,636	41,345	212.44	212.44	2		
Total	444,649	331,358	2,534.50	2,534.50	4	Freeze Taxable	(-)
Tax Rate	1.180000						331,358
						Freeze Adjusted Taxable	=
							2,261,289

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 29,217.71 = 2,261,289 * (1.180000 / 100) + 2,534.50
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 28

SGO - Gonzales ISD
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
DPS	1	0	10,000	10,000
HS	9	0	183,082	183,082
OV65	3	0	20,000	20,000
	Totals	0	223,082	223,082

2019 CERTIFIED TOTALS

Property Count: 435

SGO - Gonzales ISD
Grand Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			3,441,000			
Non Homesite:			14,224,993			
Ag Market:			53,228,091			
Timber Market:			0	Total Land	(+)	
					70,894,084	
Improvement			Value			
Homesite:			10,603,530			
Non Homesite:			8,444,107	Total Improvements	(+)	
					19,047,637	
Non Real	Count			Value		
Personal Property:	27		3,776,590			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,776,590	
				Market Value	=	
					93,718,311	
Ag	Non Exempt			Exempt		
Total Productivity Market:	53,228,091		0			
Ag Use:	986,900		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	52,241,191		0		41,477,120	
				Homestead Cap	(-)	
					664,628	
				Assessed Value	=	
					40,812,492	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					3,068,376	
				Net Taxable	=	
					37,744,116	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	521,817	346,817	3,158.04	3,158.04	5		
DPS	258,120	223,120	1,773.00	1,773.00	1		
OV65	5,601,957	3,926,030	28,354.72	28,431.60	45		
Total	6,381,894	4,495,967	33,285.76	33,362.64	51	Freeze Taxable	(-)
Tax Rate	1.180000						4,495,967
						Freeze Adjusted Taxable	=
							33,248,149

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 425,613.92 = 33,248,149 * (1.180000 / 100) + 33,285.76

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

2019 CERTIFIED TOTALS

Property Count: 435

SGO - Gonzales ISD
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	50,000	50,000
DPS	1	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	3	0	22,000	22,000
DV4	4	0	36,000	36,000
DVHS	4	0	266,625	266,625
EX-XV	2	0	890	890
EX366	1	0	320	320
HS	98	0	2,228,041	2,228,041
OV65	47	0	425,000	425,000
OV65S	2	0	10,000	10,000
Totals		0	3,068,376	3,068,376

2019 CERTIFIED TOTALS

Property Count: 407

SGO - Gonzales ISD
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$10,950	\$1,527,480	\$1,303,510
C1	VACANT LOTS AND LAND TRACTS	8		\$0	\$143,150	\$143,150
D1	QUALIFIED OPEN-SPACE LAND	197	13,083.0576	\$0	\$51,324,131	\$931,104
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$18,580	\$954,173	\$941,150
E	RURAL LAND, NON QUALIFIED OPE	230	1,706.2111	\$720,900	\$30,034,364	\$26,963,421
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$636,993	\$615,036
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,899,280	\$1,899,280
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$132,800	\$132,800
J5	RAILROAD	1		\$0	\$1,433,590	\$1,433,590
J6	PIPELAND COMPANY	4		\$0	\$112,360	\$112,360
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$75,470	\$75,470
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$122,770	\$122,770
M1	TANGIBLE OTHER PERSONAL, MOB	20		\$49,400	\$578,200	\$477,828
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,210	\$0
	Totals		14,789.2687	\$799,830	\$88,975,971	\$35,151,469

2019 CERTIFIED TOTALS

Property Count: 28

SGO - Gonzales ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$13,370	\$13,370
D1	QUALIFIED OPEN-SPACE LAND	10	388.0360	\$0	\$1,903,960	\$20,745
E	RURAL LAND, NON QUALIFIED OPE	20	246.1970	\$1,000	\$2,769,400	\$2,502,922
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$55,610	\$55,610
	Totals		634.2330	\$1,000	\$4,742,340	\$2,592,647

2019 CERTIFIED TOTALS

Property Count: 435

SGO - Gonzales ISD
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$10,950	\$1,527,480	\$1,303,510
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$156,520	\$156,520
D1	QUALIFIED OPEN-SPACE LAND	207	13,471.0936	\$0	\$53,228,091	\$951,849
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$18,580	\$954,173	\$941,150
E	RURAL LAND, NON QUALIFIED OPE	250	1,952.4081	\$721,900	\$32,803,764	\$29,466,343
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$636,993	\$615,036
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$1,899,280	\$1,899,280
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$132,800	\$132,800
J5	RAILROAD	1		\$0	\$1,433,590	\$1,433,590
J6	PIPELAND COMPANY	4		\$0	\$112,360	\$112,360
L1	COMMERCIAL PERSONAL PROPE	9		\$0	\$75,470	\$75,470
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$122,770	\$122,770
M1	TANGIBLE OTHER PERSONAL, MOB	24		\$49,400	\$633,810	\$533,438
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,210	\$0
	Totals		15,423.5017	\$800,830	\$93,718,311	\$37,744,116

2019 CERTIFIED TOTALS

Property Count: 407

SGO - Gonzales ISD
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8		\$8,690	\$1,276,640	\$1,053,745
A2	RESIDENTIAL MOBILE HOME ON OW	4		\$0	\$245,910	\$244,835
A9	RESIDENTIAL MISC / NON-RESIDENT	2		\$2,260	\$4,930	\$4,930
C1	VACANT RESIDENTIAL LOTS - OUTS	8		\$0	\$143,150	\$143,150
D1	RANCH LAND - QUALIFIED AG LAND	197	13,083.0576	\$0	\$51,324,131	\$931,104
D2	NON-RESIDENTIAL IMPRVS ON QUAL	58		\$18,580	\$954,173	\$941,150
E	RESIDENTIAL ON NON-QUALIFIED A	126		\$422,680	\$17,045,239	\$14,880,802
E1	NON-RESIDENTIAL ON NON-QUALIF	57		\$56,300	\$678,110	\$636,598
E2	MOBILE HOMES ON RURAL LAND	67		\$241,920	\$3,085,408	\$2,418,052
E3	RURAL LAND NON-QUALIFIED AG	92		\$0	\$9,225,607	\$9,027,969
F1	REAL - COMMERCIAL	3		\$0	\$636,993	\$615,036
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$1,899,280	\$1,899,280
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$132,800	\$132,800
J5	RAILROADS	1		\$0	\$1,433,590	\$1,433,590
J6	PIPELINES	4		\$0	\$112,360	\$112,360
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$31,760	\$31,760
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$122,770	\$122,770
L3	LEASED EQUIPMENT	3		\$0	\$1,880	\$1,880
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$41,830	\$41,830
M1	MOBILE HOME ONLY ON NON-OWNE	20		\$49,400	\$578,200	\$477,828
X	EXEMPT	3		\$0	\$1,210	\$0
	Totals		13,083.0576	\$799,830	\$88,975,971	\$35,151,469

2019 CERTIFIED TOTALS

Property Count: 28

SGO - Gonzales ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$13,370	\$13,370
D1	RANCH LAND - QUALIFIED AG LAND	10	388.0360	\$0	\$1,903,960	\$20,745
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$306,360	\$306,360
E	RESIDENTIAL ON NON-QUALIFIED A	7		\$0	\$928,980	\$812,270
E1	NON-RESIDENTIAL ON NON-QUALIF	9		\$1,000	\$141,220	\$126,042
E2	MOBILE HOMES ON RURAL LAND	9		\$0	\$455,160	\$339,100
E3	RURAL LAND NON-QUALIFIED AG	7		\$0	\$937,680	\$919,150
M1	MOBILE HOME ONLY ON NON-OWNE	4		\$0	\$55,610	\$55,610
	Totals		388.0360	\$1,000	\$4,742,340	\$2,592,647

2019 CERTIFIED TOTALS

Property Count: 435

SGO - Gonzales ISD
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8		\$8,690	\$1,276,640	\$1,053,745
A2	RESIDENTIAL MOBILE HOME ON OW	4		\$0	\$245,910	\$244,835
A9	RESIDENTIAL MISC / NON-RESIDENT	2		\$2,260	\$4,930	\$4,930
C1	VACANT RESIDENTIAL LOTS - OUTS	9		\$0	\$156,520	\$156,520
D1	RANCH LAND - QUALIFIED AG LAND	207	13,471.0936	\$0	\$53,228,091	\$951,849
D2	NON-RESIDENTIAL IMPRVS ON QUAL	58		\$18,580	\$954,173	\$941,150
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$306,360	\$306,360
E	RESIDENTIAL ON NON-QUALIFIED A	133		\$422,680	\$17,974,219	\$15,693,072
E1	NON-RESIDENTIAL ON NON-QUALIF	66		\$57,300	\$819,330	\$762,640
E2	MOBILE HOMES ON RURAL LAND	76		\$241,920	\$3,540,568	\$2,757,152
E3	RURAL LAND NON-QUALIFIED AG	99		\$0	\$10,163,287	\$9,947,119
F1	REAL - COMMERCIAL	3		\$0	\$636,993	\$615,036
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$1,899,280	\$1,899,280
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$132,800	\$132,800
J5	RAILROADS	1		\$0	\$1,433,590	\$1,433,590
J6	PIPELINES	4		\$0	\$112,360	\$112,360
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$31,760	\$31,760
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$122,770	\$122,770
L3	LEASED EQUIPMENT	3		\$0	\$1,880	\$1,880
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$41,830	\$41,830
M1	MOBILE HOME ONLY ON NON-OWNE	24		\$49,400	\$633,810	\$533,438
X	EXEMPT	3		\$0	\$1,210	\$0
	Totals		13,471.0936	\$800,830	\$93,718,311	\$37,744,116

2019 CERTIFIED TOTALS

Property Count: 435

SGO - Gonzales ISD
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET:	\$800,830
TOTAL NEW VALUE TAXABLE:	\$775,063

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	4	\$75,000
OV65	OVER 65	2	\$17,362
PARTIAL EXEMPTIONS VALUE LOSS		8	\$114,362
NEW EXEMPTIONS VALUE LOSS			\$114,362

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$114,362
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New Ag / Timber Exemptions

2018 Market Value	\$210,760	Count: 2
2019 Ag/Timber Use	\$3,280	
NEW AG / TIMBER VALUE LOSS	\$207,480	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$142,602	\$29,812	\$112,790
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$187,342	\$33,995	\$153,347

2019 CERTIFIED TOTALS

SGO - Gonzales ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
28	\$4,742,340.00	\$1,766,490

2019 CERTIFIED TOTALS

Property Count: 402

SHA - Hays ISD
ARB Approved Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			9,184,128			
Non Homesite:			9,493,260			
Ag Market:			24,608,090			
Timber Market:			0	Total Land	(+)	
					43,285,478	
Improvement			Value			
Homesite:			12,604,387			
Non Homesite:			8,986,177	Total Improvements	(+)	
					21,590,564	
Non Real	Count			Value		
Personal Property:	31		1,726,900			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,726,900	
				Market Value	=	
					66,602,942	
Ag	Non Exempt			Exempt		
Total Productivity Market:	24,608,090		0			
Ag Use:	388,810		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	24,219,280		0		42,383,662	
				Homestead Cap	(-)	
					1,386,971	
				Assessed Value	=	
					40,996,691	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					4,943,045	
				Net Taxable	=	
					36,053,646	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	810,251	324,771	2,517.67	2,634.28	10		
OV65	5,845,430	4,121,658	40,560.73	40,646.64	46		
Total	6,655,681	4,446,429	43,078.40	43,280.92	56	Freeze Taxable	(-)
Tax Rate	1.537700						4,446,429
						Freeze Adjusted Taxable	=
							31,607,217

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 529,102.58 = 31,607,217 * (1.537700 / 100) + 43,078.40

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

2019 CERTIFIED TOTALS

Property Count: 402

SHA - Hays ISD
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	80,000	80,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	513,828	513,828
EX	1	0	24,580	24,580
EX-XR	1	0	5,330	5,330
EX-XV	3	0	180,860	180,860
EX-XV (Prorated)	1	0	153,258	153,258
EX366	3	0	770	770
HS	145	0	3,422,947	3,422,947
OV65	50	0	464,972	464,972
Totals		0	4,943,045	4,943,045

2019 CERTIFIED TOTALS

Property Count: 15

SHA - Hays ISD
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		278,420		
Non Homesite:		1,189,610		
Ag Market:		329,590		
Timber Market:		0	Total Land	(+) 1,797,620
Improvement		Value		
Homesite:		348,830		
Non Homesite:		566,550	Total Improvements	(+) 915,380
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,713,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	329,590	0		
Ag Use:	12,900	0	Productivity Loss	(-) 316,690
Timber Use:	0	0	Appraised Value	= 2,396,310
Productivity Loss:	316,690	0	Homestead Cap	(-) 36,685
			Assessed Value	= 2,359,625
			Total Exemptions Amount	(-) 115,323
			(Breakdown on Next Page)	
			Net Taxable	= 2,244,302

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

34,510.63 = 2,244,302 * (1.537700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 15

SHA - Hays ISD
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	115,323	115,323
Totals		0	115,323	115,323

2019 CERTIFIED TOTALS

Property Count: 417

SHA - Hays ISD
Grand Totals

7/22/2019 11:00:31AM

Land	Value			
Homesite:	9,462,548			
Non Homesite:	10,682,870			
Ag Market:	24,937,680			
Timber Market:	0	Total Land	(+)	45,083,098
Improvement	Value			
Homesite:	12,953,217			
Non Homesite:	9,552,727	Total Improvements	(+)	22,505,944
Non Real	Count	Value		
Personal Property:	31	1,726,900		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,726,900
				69,315,942
Ag	Non Exempt	Exempt		
Total Productivity Market:	24,937,680	0		
Ag Use:	401,710	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	24,535,970	0		44,779,972
			Homestead Cap	(-)
				1,423,656
			Assessed Value	=
				43,356,316
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	5,058,368
			Net Taxable	=
				38,297,948

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	810,251	324,771	2,517.67	2,634.28	10		
OV65	5,845,430	4,121,658	40,560.73	40,646.64	46		
Total	6,655,681	4,446,429	43,078.40	43,280.92	56	Freeze Taxable	(-)
Tax Rate	1.537700						4,446,429
						Freeze Adjusted Taxable	=
							33,851,519

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 563,613.21 = 33,851,519 * (1.537700 / 100) + 43,078.40

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

2019 CERTIFIED TOTALS

Property Count: 417

SHA - Hays ISD
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	10	0	80,000	80,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	12,000	12,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	3	0	513,828	513,828
EX	1	0	24,580	24,580
EX-XR	1	0	5,330	5,330
EX-XV	3	0	180,860	180,860
EX-XV (Prorated)	1	0	153,258	153,258
EX366	3	0	770	770
HS	150	0	3,538,270	3,538,270
OV65	50	0	464,972	464,972
Totals		0	5,058,368	5,058,368

2019 CERTIFIED TOTALS

Property Count: 402

SHA - Hays ISD
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	159		\$334,900	\$17,695,050	\$15,090,476
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$511,640	\$511,640
D1	QUALIFIED OPEN-SPACE LAND	58	4,019.2590	\$0	\$24,608,090	\$365,375
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$0	\$478,640	\$402,479
E	RURAL LAND, NON QUALIFIED OPE	130	416.0409	\$167,200	\$19,598,067	\$16,507,543
F1	COMMERCIAL REAL PROPERTY	10		\$73,950	\$806,430	\$798,543
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,207,560	\$1,207,560
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$77,020	\$77,020
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$162,960	\$162,960
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$278,590	\$278,590
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$75,720	\$814,097	\$651,460
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$364,798	\$0
	Totals		4,435.2999	\$651,770	\$66,602,942	\$36,053,646

2019 CERTIFIED TOTALS

Property Count: 15

SHA - Hays ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$34,510	\$540,730	\$540,730
D1	QUALIFIED OPEN-SPACE LAND	1	52.0000	\$0	\$329,590	\$12,900
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$0
E	RURAL LAND, NON QUALIFIED OPE	10	102.4060	\$0	\$1,806,910	\$1,671,332
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$19,340	\$19,340
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$16,430	\$0
	Totals		154.4060	\$34,510	\$2,713,000	\$2,244,302

2019 CERTIFIED TOTALS

Property Count: 417

SHA - Hays ISD
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	163		\$369,410	\$18,235,780	\$15,631,206
C1	VACANT LOTS AND LAND TRACTS	16		\$0	\$511,640	\$511,640
D1	QUALIFIED OPEN-SPACE LAND	59	4,071.2590	\$0	\$24,937,680	\$378,275
D2	IMPROVEMENTS ON QUALIFIED OP	21		\$0	\$478,640	\$402,479
E	RURAL LAND, NON QUALIFIED OPE	140	518.4469	\$167,200	\$21,404,977	\$18,178,875
F1	COMMERCIAL REAL PROPERTY	11		\$73,950	\$825,770	\$817,883
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,207,560	\$1,207,560
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$77,020	\$77,020
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$162,960	\$162,960
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$278,590	\$278,590
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$75,720	\$830,527	\$651,460
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$364,798	\$0
	Totals		4,589.7059	\$686,280	\$69,315,942	\$38,297,948

2019 CERTIFIED TOTALS

Property Count: 402

SHA - Hays ISD
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	39		\$263,780	\$5,235,460	\$4,481,509
A2	RESIDENTIAL MOBILE HOME ON OW	128		\$71,120	\$12,308,890	\$10,464,338
A9	RESIDENTIAL MISC / NON-RESIDENT	14		\$0	\$150,700	\$144,629
C	VACANT RESIDENTIAL LOTS - INSI	3		\$0	\$86,990	\$86,990
C1	VACANT RESIDENTIAL LOTS - OUTS	12		\$0	\$392,870	\$392,870
C3	VACANT COMMERCIAL LOTS	1		\$0	\$31,780	\$31,780
D1	RANCH LAND - QUALIFIED AG LAND	58	4,019.2590	\$0	\$24,608,090	\$365,375
D2	NON-RESIDENTIAL IMPRVS ON QUAL	20		\$0	\$478,640	\$402,479
E	RESIDENTIAL ON NON-QUALIFIED A	69		\$161,030	\$11,620,867	\$9,679,360
E1	NON-RESIDENTIAL ON NON-QUALIF	34		\$2,460	\$321,830	\$305,816
E2	MOBILE HOMES ON RURAL LAND	66		\$3,710	\$5,347,570	\$4,287,075
E3	RURAL LAND NON-QUALIFIED AG	24		\$0	\$2,307,800	\$2,235,291
F1	REAL - COMMERCIAL	10		\$73,950	\$806,430	\$798,544
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,207,560	\$1,207,560
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$77,020	\$77,020
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$59,560	\$59,560
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$278,590	\$278,590
L3	LEASED EQUIPMENT	3		\$0	\$8,500	\$8,500
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$94,900	\$94,900
M1	MOBILE HOME ONLY ON NON-OWNE	30		\$75,720	\$814,097	\$651,460
X	EXEMPT	9		\$0	\$364,798	\$0
	Totals		4,019.2590	\$651,770	\$66,602,942	\$36,053,646

2019 CERTIFIED TOTALS

Property Count: 15

SHA - Hays ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$34,510	\$348,830	\$348,830
A2	RESIDENTIAL MOBILE HOME ON OW	2		\$0	\$191,900	\$191,900
D1	RANCH LAND - QUALIFIED AG LAND	1	52.0000	\$0	\$329,590	\$12,900
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$0	\$0
E	RESIDENTIAL ON NON-QUALIFIED A	5		\$0	\$599,730	\$517,190
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$13,350	\$13,350
E2	MOBILE HOMES ON RURAL LAND	3		\$0	\$310,760	\$274,882
E3	RURAL LAND NON-QUALIFIED AG	7		\$0	\$883,070	\$865,910
F1	REAL - COMMERCIAL	1		\$0	\$19,340	\$19,340
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$16,430	\$0
	Totals		52.0000	\$34,510	\$2,713,000	\$2,244,302

2019 CERTIFIED TOTALS

Property Count: 417

SHA - Hays ISD
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	41		\$298,290	\$5,584,290	\$4,830,339
A2	RESIDENTIAL MOBILE HOME ON OW	130		\$71,120	\$12,500,790	\$10,656,238
A9	RESIDENTIAL MISC / NON-RESIDENT	14		\$0	\$150,700	\$144,629
C	VACANT RESIDENTIAL LOTS - INSI	3		\$0	\$86,990	\$86,990
C1	VACANT RESIDENTIAL LOTS - OUTS	12		\$0	\$392,870	\$392,870
C3	VACANT COMMERCIAL LOTS	1		\$0	\$31,780	\$31,780
D1	RANCH LAND - QUALIFIED AG LAND	59	4,071.2590	\$0	\$24,937,680	\$378,275
D2	NON-RESIDENTIAL IMPRVS ON QUAL	21		\$0	\$478,640	\$402,479
E	RESIDENTIAL ON NON-QUALIFIED A	74		\$161,030	\$12,220,597	\$10,196,550
E1	NON-RESIDENTIAL ON NON-QUALIF	35		\$2,460	\$335,180	\$319,166
E2	MOBILE HOMES ON RURAL LAND	69		\$3,710	\$5,658,330	\$4,561,957
E3	RURAL LAND NON-QUALIFIED AG	31		\$0	\$3,190,870	\$3,101,201
F1	REAL - COMMERCIAL	11		\$73,950	\$825,770	\$817,884
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,207,560	\$1,207,560
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$77,020	\$77,020
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$59,560	\$59,560
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$278,590	\$278,590
L3	LEASED EQUIPMENT	3		\$0	\$8,500	\$8,500
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$94,900	\$94,900
M1	MOBILE HOME ONLY ON NON-OWNE	31		\$75,720	\$830,527	\$651,460
X	EXEMPT	9		\$0	\$364,798	\$0
	Totals		4,071.2590	\$686,280	\$69,315,942	\$38,297,948

2019 CERTIFIED TOTALS

Property Count: 417

SHA - Hays ISD
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET:	\$686,280
TOTAL NEW VALUE TAXABLE:	\$686,280

New Exemptions

Exemption	Description	Count	2018 Market Value	Exemption Amount
EX-XV	Other Exemptions (including public property, r	1		\$211,410
ABSOLUTE EXEMPTIONS VALUE LOSS				\$211,410

Exemption	Description	Count	2018 Market Value	Exemption Amount
HS	HOMESTEAD	4		\$100,000
PARTIAL EXEMPTIONS VALUE LOSS				\$100,000
NEW EXEMPTIONS VALUE LOSS				\$311,410

Increased Exemptions

Exemption	Description	Count	2018 Market Value	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$311,410

New Ag / Timber Exemptions

2018 Market Value	\$32,930		Count: 1
2019 Ag/Timber Use	\$90		
NEW AG / TIMBER VALUE LOSS	\$32,840		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
141	\$143,956	\$33,921	\$110,035
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
72	\$123,516	\$32,098	\$91,418

2019 CERTIFIED TOTALS

SHA - Hays ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$2,713,000.00	\$1,555,731

2019 CERTIFIED TOTALS

Property Count: 23,417

SLH - Lockhart ISD
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		200,138,978			
Non Homesite:		459,811,992			
Ag Market:		942,510,408			
Timber Market:		549,360			
				Total Land	(+) 1,603,010,738
Improvement		Value			
Homesite:		548,691,392			
Non Homesite:		565,799,969			
				Total Improvements	(+) 1,114,491,361
Non Real		Count	Value		
Personal Property:		1,103	140,804,300		
Mineral Property:		7,302	21,996,905		
Autos:		0	0		
				Total Non Real	(+) 162,801,205
				Market Value	= 2,880,303,304
Ag	Non Exempt	Exempt			
Total Productivity Market:	943,059,768	0			
Ag Use:	15,178,468	0		Productivity Loss	(-) 927,864,150
Timber Use:	17,150	0		Appraised Value	= 1,952,439,154
Productivity Loss:	927,864,150	0			
				Homestead Cap	(-) 50,005,094
				Assessed Value	= 1,902,434,060
				Total Exemptions Amount	(-) 311,027,127
				(Breakdown on Next Page)	
				Net Taxable	= 1,591,406,933

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	24,578,374	14,708,823	122,491.28	125,630.76	243		
DPS	88,264	53,264	460.78	460.78	2		
OV65	237,474,308	164,332,697	1,279,981.78	1,293,353.08	1,804		
Total	262,140,946	179,094,784	1,402,933.84	1,419,444.62	2,049	Freeze Taxable	(-) 179,094,784
Tax Rate	1.332360						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,194,330	921,330	433,880	487,450	7		
Total	1,194,330	921,330	433,880	487,450	7	Transfer Adjustment	(-) 487,450
						Freeze Adjusted Taxable	= 1,411,824,699

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,213,521.40 = 1,411,824,699 * (1.332360 / 100) + 1,402,933.84

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

2019 CERTIFIED TOTALS

Property Count: 23,417

SLH - Lockhart ISD
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	257	0	2,119,144	2,119,144
DPS	2	0	10,000	10,000
DV1	49	0	424,577	424,577
DV1S	1	0	5,000	5,000
DV2	42	0	341,937	341,937
DV2S	1	0	7,500	7,500
DV3	47	0	439,379	439,379
DV3S	1	0	0	0
DV4	165	0	1,376,250	1,376,250
DV4S	8	0	77,743	77,743
DVHS	118	0	17,903,650	17,903,650
DVHSS	1	0	120,465	120,465
EN	1	19,800	0	19,800
EX	15	0	3,045,775	3,045,775
EX-XF	2	0	35,350	35,350
EX-XG	3	0	2,269,690	2,269,690
EX-XI	1	0	114,070	114,070
EX-XL	3	0	405,710	405,710
EX-XR	34	0	1,599,720	1,599,720
EX-XU	3	0	844,760	844,760
EX-XV	331	0	141,664,831	141,664,831
EX366	2,784	0	203,097	203,097
FR	2	940,803	0	940,803
HS	4,760	0	112,332,623	112,332,623
OV65	1,938	6,710,295	17,692,943	24,403,238
OV65S	15	55,867	139,668	195,535
PC	1	0	0	0
SO	8	126,480	0	126,480
Totals		7,853,245	303,173,882	311,027,127

2019 CERTIFIED TOTALS

Property Count: 779

SLH - Lockhart ISD
Under ARB Review Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			12,527,920			
Non Homesite:			29,283,400			
Ag Market:			34,902,930			
Timber Market:			0	Total Land	(+)	
					76,714,250	
Improvement			Value			
Homesite:			31,590,110			
Non Homesite:			27,105,300	Total Improvements	(+)	
					58,695,410	
Non Real	Count			Value		
Personal Property:	7		210,630			
Mineral Property:	1		32,123			
Autos:	0		0	Total Non Real	(+)	
					242,753	
				Market Value	=	
					135,652,413	
Ag	Non Exempt			Exempt		
Total Productivity Market:	34,902,930			0		
Ag Use:	601,250			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	34,301,680			0	=	
					101,350,733	
					Homestead Cap	
					(-)	
					2,636,670	
					Assessed Value	
					=	
					98,714,063	
					Total Exemptions Amount	
					(-)	
					6,717,635	
					(Breakdown on Next Page)	
					Net Taxable	
					=	
					91,996,428	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	597,057	457,057	4,068.16	4,068.16	4			
OV65	5,922,739	4,114,993	33,560.70	34,055.04	44			
Total	6,519,796	4,572,050	37,628.86	38,123.20	48	Freeze Taxable	(-)	
							4,572,050	
Tax Rate	1.332360							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	355,220	277,220	215,763	61,457	2			
Total	355,220	277,220	215,763	61,457	2	Transfer Adjustment	(-)	
							61,457	
						Freeze Adjusted Taxable	=	
							87,362,921	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,201,617.47 = 87,362,921 * (1.332360 / 100) + 37,628.86
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 779

SLH - Lockhart ISD
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	3	0	24,000	24,000
DV4S	1	0	7,426	7,426
DVHS	1	0	180,567	180,567
EX	1	0	64,820	64,820
HS	238	0	5,671,309	5,671,309
OV65	54	184,860	494,763	679,623
SO	1	20,390	0	20,390
Totals		205,250	6,512,385	6,717,635

2019 CERTIFIED TOTALS

Property Count: 24,196

SLH - Lockhart ISD
Grand Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		212,666,898			
Non Homesite:		489,095,392			
Ag Market:		977,413,338			
Timber Market:		549,360			
				Total Land	(+) 1,679,724,988
Improvement		Value			
Homesite:		580,281,502			
Non Homesite:		592,905,269			
				Total Improvements	(+) 1,173,186,771
Non Real		Count	Value		
Personal Property:		1,110	141,014,930		
Mineral Property:		7,303	22,029,028		
Autos:		0	0		
				Total Non Real	(+) 163,043,958
				Market Value	= 3,015,955,717
Ag	Non Exempt	Exempt			
Total Productivity Market:	977,962,698	0			
Ag Use:	15,779,718	0		Productivity Loss	(-) 962,165,830
Timber Use:	17,150	0		Appraised Value	= 2,053,789,887
Productivity Loss:	962,165,830	0		Homestead Cap	(-) 52,641,764
				Assessed Value	= 2,001,148,123
				Total Exemptions Amount	(-) 317,744,762
				(Breakdown on Next Page)	
				Net Taxable	= 1,683,403,361

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	25,175,431	15,165,880	126,559.44	129,698.92	247		
DPS	88,264	53,264	460.78	460.78	2		
OV65	243,397,047	168,447,690	1,313,542.48	1,327,408.12	1,848		
Total	268,660,742	183,666,834	1,440,562.70	1,457,567.82	2,097	Freeze Taxable	(-) 183,666,834
Tax Rate	1.332360						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,549,550	1,198,550	649,643	548,907	9		
Total	1,549,550	1,198,550	649,643	548,907	9	Transfer Adjustment	(-) 548,907
						Freeze Adjusted Taxable	= 1,499,187,620

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,415,138.87 = 1,499,187,620 * (1.332360 / 100) + 1,440,562.70

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

2019 CERTIFIED TOTALS

Property Count: 24,196

SLH - Lockhart ISD
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	261	0	2,159,144	2,159,144
DPS	2	0	10,000	10,000
DV1	50	0	436,577	436,577
DV1S	1	0	5,000	5,000
DV2	43	0	349,437	349,437
DV2S	1	0	7,500	7,500
DV3	48	0	449,379	449,379
DV3S	1	0	0	0
DV4	168	0	1,400,250	1,400,250
DV4S	9	0	85,169	85,169
DVHS	119	0	18,084,217	18,084,217
DVHSS	1	0	120,465	120,465
EN	1	19,800	0	19,800
EX	16	0	3,110,595	3,110,595
EX-XF	2	0	35,350	35,350
EX-XG	3	0	2,269,690	2,269,690
EX-XI	1	0	114,070	114,070
EX-XL	3	0	405,710	405,710
EX-XR	34	0	1,599,720	1,599,720
EX-XU	3	0	844,760	844,760
EX-XV	331	0	141,664,831	141,664,831
EX366	2,784	0	203,097	203,097
FR	2	940,803	0	940,803
HS	4,998	0	118,003,932	118,003,932
OV65	1,992	6,895,155	18,187,706	25,082,861
OV65S	15	55,867	139,668	195,535
PC	1	0	0	0
SO	9	146,870	0	146,870
Totals		8,058,495	309,686,267	317,744,762

2019 CERTIFIED TOTALS

Property Count: 23,417

SLH - Lockhart ISD
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,285		\$16,405,210	\$687,401,675	\$567,915,761
B	MULTIFAMILY RESIDENCE	159		\$4,727,410	\$43,031,426	\$42,200,788
C1	VACANT LOTS AND LAND TRACTS	925		\$0	\$35,366,180	\$35,325,458
D1	QUALIFIED OPEN-SPACE LAND	3,061	172,329.0880	\$0	\$943,059,768	\$14,662,277
D2	IMPROVEMENTS ON QUALIFIED OP	1,032		\$455,990	\$18,261,057	\$16,775,814
E	RURAL LAND, NON QUALIFIED OPE	4,815	22,031.7491	\$17,845,080	\$633,351,544	\$553,043,566
F1	COMMERCIAL REAL PROPERTY	537		\$6,722,620	\$147,119,407	\$146,904,173
F2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$14,710,480	\$14,710,480
G1	OIL AND GAS	4,563		\$0	\$21,803,227	\$21,803,227
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,261,580	\$1,261,580
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$43,134,250	\$43,134,250
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$2,780,080	\$2,780,080
J5	RAILROAD	5		\$0	\$8,671,900	\$8,671,900
J6	PIPELAND COMPANY	46		\$0	\$10,863,880	\$10,863,880
L1	COMMERCIAL PERSONAL PROPE	829		\$0	\$48,950,860	\$48,010,057
L2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$20,137,140	\$20,137,140
M1	TANGIBLE OTHER PERSONAL, MOB	1,509		\$5,336,120	\$44,262,417	\$37,253,072
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY TAX	23		\$0	\$4,993,700	\$4,993,700
X	TOTALLY EXEMPT PROPERTY	3,176		\$127,250	\$150,183,003	\$0
	Totals		194,360.8371	\$51,619,680	\$2,880,303,304	\$1,591,406,933

2019 CERTIFIED TOTALS

Property Count: 779

SLH - Lockhart ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	284		\$1,347,540	\$39,419,240	\$34,740,200
B	MULTIFAMILY RESIDENCE	35		\$62,150	\$5,944,080	\$5,896,079
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$2,571,380	\$2,567,883
D1	QUALIFIED OPEN-SPACE LAND	102	5,619.3370	\$0	\$34,902,930	\$586,781
D2	IMPROVEMENTS ON QUALIFIED OP	38		\$4,610	\$1,190,400	\$1,103,579
E	RURAL LAND, NON QUALIFIED OPE	286	2,026.3079	\$996,880	\$42,649,120	\$38,517,719
F1	COMMERCIAL REAL PROPERTY	25		\$102,940	\$6,855,030	\$6,855,030
G1	OIL AND GAS	1		\$0	\$32,123	\$32,123
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$145,810	\$145,810
M1	TANGIBLE OTHER PERSONAL, MOB	38		\$93,150	\$1,877,480	\$1,551,224
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$64,820	\$0
	Totals		7,645.6449	\$2,607,270	\$135,652,413	\$91,996,428

2019 CERTIFIED TOTALS

Property Count: 24,196

SLH - Lockhart ISD
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,569		\$17,752,750	\$726,820,915	\$602,655,961
B	MULTIFAMILY RESIDENCE	194		\$4,789,560	\$48,975,506	\$48,096,867
C1	VACANT LOTS AND LAND TRACTS	1,007		\$0	\$37,937,560	\$37,893,341
D1	QUALIFIED OPEN-SPACE LAND	3,163	177,948.4250	\$0	\$977,962,698	\$15,249,058
D2	IMPROVEMENTS ON QUALIFIED OP	1,070		\$460,600	\$19,451,457	\$17,879,393
E	RURAL LAND, NON QUALIFIED OPE	5,101	24,058.0570	\$18,841,960	\$676,000,664	\$591,561,285
F1	COMMERCIAL REAL PROPERTY	562		\$6,825,560	\$153,974,437	\$153,759,203
F2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$14,710,480	\$14,710,480
G1	OIL AND GAS	4,564		\$0	\$21,835,350	\$21,835,350
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,261,580	\$1,261,580
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$43,134,250	\$43,134,250
J4	TELEPHONE COMPANY (INCLUDI	18		\$0	\$2,780,080	\$2,780,080
J5	RAILROAD	5		\$0	\$8,671,900	\$8,671,900
J6	PIPELAND COMPANY	46		\$0	\$10,863,880	\$10,863,880
L1	COMMERCIAL PERSONAL PROPE	835		\$0	\$49,096,670	\$48,155,867
L2	INDUSTRIAL AND MANUFACTURIN	99		\$0	\$20,137,140	\$20,137,140
M1	TANGIBLE OTHER PERSONAL, MOB	1,547		\$5,429,270	\$46,139,897	\$38,804,296
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY TAX	23		\$0	\$4,993,700	\$4,993,700
X	TOTALLY EXEMPT PROPERTY	3,177		\$127,250	\$150,247,823	\$0
	Totals		202,006.4820	\$54,226,950	\$3,015,955,717	\$1,683,403,361

2019 CERTIFIED TOTALS

Property Count: 23,417

SLH - Lockhart ISD
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3		\$0	\$87,060	\$81,205
A1	RESIDENTIAL SINGLE FAMILY	4,040		\$9,814,710	\$588,218,777	\$477,608,446
A2	RESIDENTIAL MOBILE HOME ON OW	1,198		\$6,148,660	\$92,739,700	\$84,236,083
A9	RESIDENTIAL MISC / NON-RESIDENTI	492		\$441,840	\$6,356,138	\$5,990,026
B1	DO NOT USE	1		\$0	\$40,430	\$32,210
B2	MULTI-FAMILY - DUPLEX	125		\$2,512,530	\$19,681,290	\$19,030,550
B3	MULTI-FAMILY - TRIPLEX	3		\$0	\$595,050	\$595,050
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,416,870	\$1,416,870
BB	MULTI-FAMILY - APTS 5-10 UNITS	10		\$2,190	\$1,406,990	\$1,235,312
BC	MULTI-FAMILY - APTS 11-25 UNITS	9		\$0	\$4,244,327	\$4,244,327
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,071,630	\$2,071,630
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,195,519	\$11,195,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$2,212,690	\$2,379,320	\$2,379,320
C	VACANT RESIDENTIAL LOTS - INSI	500		\$0	\$14,227,465	\$14,198,743
C1	VACANT RESIDENTIAL LOTS - OUTS	349		\$0	\$12,591,775	\$12,579,775
C3	VACANT COMMERCIAL LOTS	76		\$0	\$8,546,940	\$8,546,940
D1	RANCH LAND - QUALIFIED AG LAND	3,066	172,407.1355	\$0	\$943,448,210	\$15,050,719
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,032		\$455,990	\$18,261,057	\$16,775,814
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$153,510	\$147,299
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$45,155	\$43,855
E	RESIDENTIAL ON NON-QUALIFIED A	2,229		\$12,587,600	\$334,061,662	\$283,262,577
E1	NON-RESIDENTIAL ON NON-QUALIF	1,326		\$1,131,450	\$18,281,559	\$16,420,982
E2	MOBILE HOMES ON RURAL LAND	2,194		\$4,126,030	\$127,062,697	\$104,143,014
E3	RURAL LAND NON-QUALIFIED AG	1,544		\$0	\$153,358,519	\$148,637,399
F1	REAL - COMMERCIAL	537		\$6,722,620	\$147,119,407	\$146,904,171
F2	REAL - INDUSTRIAL	20		\$0	\$14,710,480	\$14,710,480
G1	OIL, GAS AND MINERAL RESERVES	4,563		\$0	\$21,803,227	\$21,803,227
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,261,580	\$1,261,580
J3	ELECTRIC COMPANIES (INCLD CO-O	22		\$0	\$43,134,250	\$43,134,250
J4	TELEPHONE COMPANIES (INCLD CO	18		\$0	\$2,780,080	\$2,780,080
J5	RAILROADS	5		\$0	\$8,671,900	\$8,671,900
J6	PIPELINES	46		\$0	\$10,863,880	\$10,863,880
L1	COMMERCIAL PERSONAL PROPER	512		\$0	\$36,709,810	\$35,769,007
L2	INDUSTRIAL PERSONAL PROPERTY	98		\$0	\$20,125,210	\$20,125,210
L3	LEASED EQUIPMENT	125		\$0	\$3,015,860	\$3,015,860
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$100,360	\$100,360
L5	VEHICLES - INCOME PRODUCING CO	192		\$0	\$9,124,830	\$9,124,830
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	1,509		\$5,336,120	\$44,262,417	\$37,253,073
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY	23		\$0	\$4,993,700	\$4,993,700
X	EXEMPT	3,176		\$127,250	\$150,183,003	\$0
	Totals		172,407.1355	\$51,619,680	\$2,880,303,304	\$1,591,406,933

2019 CERTIFIED TOTALS

Property Count: 779

SLH - Lockhart ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	253		\$1,055,020	\$36,935,210	\$32,568,603
A2	RESIDENTIAL MOBILE HOME ON OW	26		\$230,530	\$2,104,740	\$1,803,749
A9	RESIDENTIAL MISC / NON-RESIDENT	33		\$61,990	\$379,290	\$367,848
B2	MULTI-FAMILY - DUPLEX	32		\$54,270	\$5,425,630	\$5,377,629
B3	MULTI-FAMILY - TRIPLEX	3		\$7,880	\$518,450	\$518,450
C	VACANT RESIDENTIAL LOTS - INSI	61		\$0	\$1,750,320	\$1,750,320
C1	VACANT RESIDENTIAL LOTS - OUTS	16		\$0	\$355,020	\$351,523
C3	VACANT COMMERCIAL LOTS	5		\$0	\$466,040	\$466,040
D1	RANCH LAND - QUALIFIED AG LAND	102	5,619.3370	\$0	\$34,902,930	\$586,781
D2	NON-RESIDENTIAL IMPRVS ON QUAL	38		\$4,610	\$1,190,400	\$1,103,579
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$121,100	\$93,632
E	RESIDENTIAL ON NON-QUALIFIED A	128		\$603,060	\$19,958,820	\$17,809,770
E1	NON-RESIDENTIAL ON NON-QUALIF	97		\$115,280	\$1,587,520	\$1,467,343
E2	MOBILE HOMES ON RURAL LAND	126		\$278,540	\$7,787,440	\$6,463,188
E3	RURAL LAND NON-QUALIFIED AG	127		\$0	\$13,194,240	\$12,683,786
F1	REAL - COMMERCIAL	25		\$102,940	\$6,855,030	\$6,855,030
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$32,123	\$32,123
L3	LEASED EQUIPMENT	4		\$0	\$62,620	\$62,620
L5	VEHICLES - INCOME PRODUCING CO	2		\$0	\$83,190	\$83,190
M1	MOBILE HOME ONLY ON NON-OWNE	38		\$93,150	\$1,877,480	\$1,551,224
X	EXEMPT	1		\$0	\$64,820	\$0
	Totals		5,619.3370	\$2,607,270	\$135,652,413	\$91,996,428

2019 CERTIFIED TOTALS

Property Count: 24,196

SLH - Lockhart ISD
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3		\$0	\$87,060	\$81,205
A1	RESIDENTIAL SINGLE FAMILY	4,293		\$10,869,730	\$625,153,987	\$510,177,049
A2	RESIDENTIAL MOBILE HOME ON OW	1,224		\$6,379,190	\$94,844,440	\$86,039,832
A9	RESIDENTIAL MISC / NON-RESIDENTI	525		\$503,830	\$6,735,428	\$6,357,874
B1	DO NOT USE	1		\$0	\$40,430	\$32,210
B2	MULTI-FAMILY - DUPLEX	157		\$2,566,800	\$25,106,920	\$24,408,179
B3	MULTI-FAMILY - TRIPLEX	6		\$7,880	\$1,113,500	\$1,113,500
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,416,870	\$1,416,870
BB	MULTI-FAMILY - APTS 5-10 UNITS	10		\$2,190	\$1,406,990	\$1,235,312
BC	MULTI-FAMILY - APTS 11-25 UNITS	9		\$0	\$4,244,327	\$4,244,327
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,071,630	\$2,071,630
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,195,519	\$11,195,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$2,212,690	\$2,379,320	\$2,379,320
C	VACANT RESIDENTIAL LOTS - INSI	561		\$0	\$15,977,785	\$15,949,063
C1	VACANT RESIDENTIAL LOTS - OUTS	365		\$0	\$12,946,795	\$12,931,298
C3	VACANT COMMERCIAL LOTS	81		\$0	\$9,012,980	\$9,012,980
D1	RANCH LAND - QUALIFIED AG LAND	3,168	178,026.4725	\$0	\$978,351,140	\$15,637,500
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,070		\$460,600	\$19,451,457	\$17,879,393
D3	FARMLAND - QUALIFIED AG LAND	4		\$0	\$274,610	\$240,931
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$45,155	\$43,855
E	RESIDENTIAL ON NON-QUALIFIED A	2,357		\$13,190,660	\$354,020,482	\$301,072,347
E1	NON-RESIDENTIAL ON NON-QUALIF	1,423		\$1,246,730	\$19,869,079	\$17,888,325
E2	MOBILE HOMES ON RURAL LAND	2,320		\$4,404,570	\$134,850,137	\$110,606,202
E3	RURAL LAND NON-QUALIFIED AG	1,671		\$0	\$166,552,759	\$161,321,185
F1	REAL - COMMERCIAL	562		\$6,825,560	\$153,974,437	\$153,759,201
F2	REAL - INDUSTRIAL	20		\$0	\$14,710,480	\$14,710,480
G1	OIL, GAS AND MINERAL RESERVES	4,564		\$0	\$21,835,350	\$21,835,350
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,261,580	\$1,261,580
J3	ELECTRIC COMPANIES (INCLD CO-O	22		\$0	\$43,134,250	\$43,134,250
J4	TELEPHONE COMPANIES (INCLD CO	18		\$0	\$2,780,080	\$2,780,080
J5	RAILROADS	5		\$0	\$8,671,900	\$8,671,900
J6	PIPELINES	46		\$0	\$10,863,880	\$10,863,880
L1	COMMERCIAL PERSONAL PROPER	512		\$0	\$36,709,810	\$35,769,007
L2	INDUSTRIAL PERSONAL PROPERTY	98		\$0	\$20,125,210	\$20,125,210
L3	LEASED EQUIPMENT	129		\$0	\$3,078,480	\$3,078,480
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$100,360	\$100,360
L5	VEHICLES - INCOME PRODUCING CO	194		\$0	\$9,208,020	\$9,208,020
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	1,547		\$5,429,270	\$46,139,897	\$38,804,297
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY	23		\$0	\$4,993,700	\$4,993,700
X	EXEMPT	3,177		\$127,250	\$150,247,823	\$0
	Totals		178,026.4725	\$54,226,950	\$3,015,955,717	\$1,683,403,361

2019 CERTIFIED TOTALS

Property Count: 24,196

SLH - Lockhart ISD
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: \$54,226,950
TOTAL NEW VALUE TAXABLE: \$53,129,767

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2018 Market Value	\$86,340
EX-XR	11.30 Nonprofit water or wastewater corporati	1	2018 Market Value	\$0
EX-XV	Other Exemptions (including public property, r	5	2018 Market Value	\$2,610
EX366	HOUSE BILL 366	424	2018 Market Value	\$31,748
ABSOLUTE EXEMPTIONS VALUE LOSS				\$120,698

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$42,016
DV1	Disabled Veterans 10% - 29%	3	\$15,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	2	\$17,984
DV4	Disabled Veterans 70% - 100%	7	\$84,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	4	\$758,659
HS	HOMESTEAD	200	\$4,742,218
OV65	OVER 65	70	\$943,548
OV65S	OVER 65 Surviving Spouse	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS		297	\$6,656,425
NEW EXEMPTIONS VALUE LOSS			\$6,777,123

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,777,123

New Ag / Timber Exemptions

2018 Market Value \$4,111,517 Count: 43
2019 Ag/Timber Use \$52,660
NEW AG / TIMBER VALUE LOSS \$4,058,857

New Annexations

New Deannexations

2019 CERTIFIED TOTALSSLH - Lockhart ISD
Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,680	\$153,468	\$34,900	\$118,568

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,727	\$159,765	\$36,686	\$123,079

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
779	\$135,652,413.00	\$72,787,600

2019 CERTIFIED TOTALS

Property Count: 13,583

SLU - Luling ISD
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value				
Homesite:		40,041,211				
Non Homesite:		92,740,499				
Ag Market:		197,485,300				
Timber Market:		0		Total Land	(+)	330,267,010
Improvement		Value				
Homesite:		128,651,630				
Non Homesite:		158,604,680		Total Improvements	(+)	287,256,310
Non Real		Count	Value			
Personal Property:		570	69,166,750			
Mineral Property:		8,711	67,567,526			
Autos:		0	0	Total Non Real	(+)	136,734,276
				Market Value	=	754,257,596
Ag	Non Exempt	Exempt				
Total Productivity Market:	186,493,090	10,992,210				
Ag Use:	3,343,401	149,560		Productivity Loss	(-)	183,149,689
Timber Use:	0	0		Appraised Value	=	571,107,907
Productivity Loss:	183,149,689	10,842,650		Homestead Cap	(-)	13,891,371
				Assessed Value	=	557,216,536
				Total Exemptions Amount	(-)	98,840,878
				(Breakdown on Next Page)		
				Net Taxable	=	458,375,658

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,396,359	2,495,240	13,836.88	13,868.65	65		
OV65	61,946,015	42,630,926	269,202.45	271,551.31	530		
Total	66,342,374	45,126,166	283,039.33	285,419.96	595	Freeze Taxable	(-) 45,126,166
Tax Rate	1.108000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,229,710	1,019,710	651,232	368,478	6		
Total	1,229,710	1,019,710	651,232	368,478	6	Transfer Adjustment	(-) 368,478
						Freeze Adjusted Taxable	= 412,881,014

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 4,857,760.97 = 412,881,014 * (1.108000 / 100) + 283,039.33

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

2019 CERTIFIED TOTALS

Property Count: 13,583

SLU - Luling ISD
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	66	0	485,027	485,027
DV1	7	0	63,000	63,000
DV1S	1	0	5,000	5,000
DV2	5	0	34,103	34,103
DV3	5	0	56,000	56,000
DV4	34	0	252,000	252,000
DVHS	25	0	3,716,405	3,716,405
EX	5	0	335,560	335,560
EX-XF	2	0	4,712,480	4,712,480
EX-XG	3	0	484,410	484,410
EX-XL	10	0	1,481,570	1,481,570
EX-XR	4	0	286,640	286,640
EX-XU	2	0	177,200	177,200
EX-XV	187	0	53,188,133	53,188,133
EX366	2,502	0	190,864	190,864
HS	1,187	0	28,221,941	28,221,941
OV65	568	0	5,141,485	5,141,485
OV65S	1	0	5,767	5,767
PC	1	3,293	0	3,293
Totals		3,293	98,837,585	98,840,878

2019 CERTIFIED TOTALS

Property Count: 245

SLU - Luling ISD
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		2,225,720			
Non Homesite:		8,140,960			
Ag Market:		3,756,610			
Timber Market:		0		Total Land	(+) 14,123,290
Improvement		Value			
Homesite:		7,439,840			
Non Homesite:		8,675,590		Total Improvements	(+) 16,115,430
Non Real		Count	Value		
Personal Property:		11	264,850		
Mineral Property:		3	1,206		
Autos:		0	0	Total Non Real	(+) 266,056
				Market Value	= 30,504,776
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,756,610	0			
Ag Use:	81,390	0		Productivity Loss	(-) 3,675,220
Timber Use:	0	0		Appraised Value	= 26,829,556
Productivity Loss:	3,675,220	0		Homestead Cap	(-) 538,962
				Assessed Value	= 26,290,594
				Total Exemptions Amount (Breakdown on Next Page)	(-) 1,538,663
				Net Taxable	= 24,751,931

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	162,899	127,899	1,183.96	1,183.96	1			
OV65	659,361	414,361	2,843.53	2,843.53	7			
Total	822,260	542,260	4,027.49	4,027.49	8	Freeze Taxable	(-) 542,260	
Tax Rate	1.108000							
						Freeze Adjusted Taxable	= 24,209,671	

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

272,270.64 = 24,209,671 * (1.108000 / 100) + 4,027.49

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

2019 CERTIFIED TOTALS

Property Count: 245

SLU - Luling ISD
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
EX366	1	0	338	338
HS	58	0	1,408,325	1,408,325
OV65	11	0	110,000	110,000
Totals		0	1,538,663	1,538,663

2019 CERTIFIED TOTALS

Property Count: 13,828

SLU - Luling ISD
Grand Totals

7/22/2019 11:00:31AM

Land		Value				
Homesite:		42,266,931				
Non Homesite:		100,881,459				
Ag Market:		201,241,910				
Timber Market:		0		Total Land	(+)	344,390,300
Improvement		Value				
Homesite:		136,091,470				
Non Homesite:		167,280,270		Total Improvements	(+)	303,371,740
Non Real		Count	Value			
Personal Property:	581	69,431,600				
Mineral Property:	8,714	67,568,732				
Autos:	0	0		Total Non Real	(+)	137,000,332
				Market Value	=	784,762,372
Ag	Non Exempt	Exempt				
Total Productivity Market:	190,249,700	10,992,210				
Ag Use:	3,424,791	149,560		Productivity Loss	(-)	186,824,909
Timber Use:	0	0		Appraised Value	=	597,937,463
Productivity Loss:	186,824,909	10,842,650		Homestead Cap	(-)	14,430,333
				Assessed Value	=	583,507,130
				Total Exemptions Amount	(-)	100,379,541
				(Breakdown on Next Page)		
				Net Taxable	=	483,127,589

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	4,559,258	2,623,139	15,020.84	15,052.61	66		
OV65	62,605,376	43,045,287	272,045.98	274,394.84	537		
Total	67,164,634	45,668,426	287,066.82	289,447.45	603	Freeze Taxable	(-) 45,668,426
Tax Rate	1.108000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,229,710	1,019,710	651,232	368,478	6		
Total	1,229,710	1,019,710	651,232	368,478	6	Transfer Adjustment	(-) 368,478
						Freeze Adjusted Taxable	= 437,090,685

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,130,031.61 = 437,090,685 * (1.108000 / 100) + 287,066.82

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

2019 CERTIFIED TOTALS

Property Count: 13,828

SLU - Luling ISD
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	68	0	505,027	505,027
DV1	7	0	63,000	63,000
DV1S	1	0	5,000	5,000
DV2	5	0	34,103	34,103
DV3	5	0	56,000	56,000
DV4	34	0	252,000	252,000
DVHS	25	0	3,716,405	3,716,405
EX	5	0	335,560	335,560
EX-XF	2	0	4,712,480	4,712,480
EX-XG	3	0	484,410	484,410
EX-XL	10	0	1,481,570	1,481,570
EX-XR	4	0	286,640	286,640
EX-XU	2	0	177,200	177,200
EX-XV	187	0	53,188,133	53,188,133
EX366	2,503	0	191,202	191,202
HS	1,245	0	29,630,266	29,630,266
OV65	579	0	5,251,485	5,251,485
OV65S	1	0	5,767	5,767
PC	1	3,293	0	3,293
Totals		3,293	100,376,248	100,379,541

2019 CERTIFIED TOTALS

Property Count: 13,583

SLU - Luling ISD
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,818		\$3,194,810	\$188,104,954	\$150,544,448
B	MULTIFAMILY RESIDENCE	22		\$6,610	\$5,527,990	\$5,383,812
C1	VACANT LOTS AND LAND TRACTS	583		\$21,660	\$15,602,383	\$15,602,383
D1	QUALIFIED OPEN-SPACE LAND	750	42,689.5531	\$0	\$186,493,090	\$3,218,384
D2	IMPROVEMENTS ON QUALIFIED OP	215		\$166,030	\$13,092,813	\$12,753,982
E	RURAL LAND, NON QUALIFIED OPE	822	3,985.3798	\$2,738,410	\$91,373,886	\$78,894,535
F1	COMMERCIAL REAL PROPERTY	283		\$806,930	\$51,280,134	\$51,112,539
F2	INDUSTRIAL AND MANUFACTURIN	9		\$1,310	\$4,067,390	\$4,067,390
G1	OIL AND GAS	6,226		\$0	\$67,330,869	\$67,330,869
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$608,480	\$608,480
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$14,895,700	\$14,895,700
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,004,210	\$1,004,210
J5	RAILROAD	7		\$0	\$6,025,450	\$6,025,450
J6	PIPELAND COMPANY	42		\$0	\$9,862,790	\$9,862,790
L1	COMMERCIAL PERSONAL PROPE	315		\$0	\$16,348,640	\$16,345,347
L2	INDUSTRIAL AND MANUFACTURIN	139		\$0	\$14,391,440	\$14,391,440
M1	TANGIBLE OTHER PERSONAL, MOB	188		\$416,180	\$5,393,970	\$4,337,349
O	RESIDENTIAL INVENTORY	2		\$0	\$168,760	\$168,760
S	SPECIAL INVENTORY TAX	2		\$0	\$1,827,790	\$1,827,790
X	TOTALLY EXEMPT PROPERTY	2,715		\$559,980	\$60,856,857	\$0
	Totals		46,674.9329	\$7,911,920	\$754,257,596	\$458,375,658

2019 CERTIFIED TOTALS

Property Count: 245

SLU - Luling ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	94		\$331,690	\$10,286,140	\$9,038,690
B	MULTIFAMILY RESIDENCE	1		\$0	\$24,080	\$24,080
C1	VACANT LOTS AND LAND TRACTS	48		\$0	\$1,883,960	\$1,883,960
D1	QUALIFIED OPEN-SPACE LAND	23	998.2748	\$0	\$3,756,610	\$77,313
D2	IMPROVEMENTS ON QUALIFIED OP	11		\$69,830	\$204,850	\$187,153
E	RURAL LAND, NON QUALIFIED OPE	49	386.8255	\$71,720	\$7,164,120	\$6,470,824
F1	COMMERCIAL REAL PROPERTY	43		\$222,030	\$5,936,090	\$5,879,577
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$790,410	\$790,410
G1	OIL AND GAS	2		\$0	\$868	\$868
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$235,940	\$235,940
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$192,460	\$134,206
S	SPECIAL INVENTORY TAX	3		\$0	\$28,910	\$28,910
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$338	\$0
	Totals		1,385.1003	\$695,270	\$30,504,776	\$24,751,931

2019 CERTIFIED TOTALS

Property Count: 13,828

SLU - Luling ISD
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,912		\$3,526,500	\$198,391,094	\$159,583,138
B	MULTIFAMILY RESIDENCE	23		\$6,610	\$5,552,070	\$5,407,892
C1	VACANT LOTS AND LAND TRACTS	631		\$21,660	\$17,486,343	\$17,486,343
D1	QUALIFIED OPEN-SPACE LAND	773	43,687.8279	\$0	\$190,249,700	\$3,295,697
D2	IMPROVEMENTS ON QUALIFIED OP	226		\$235,860	\$13,297,663	\$12,941,135
E	RURAL LAND, NON QUALIFIED OPE	871	4,372.2053	\$2,810,130	\$98,538,006	\$85,365,359
F1	COMMERCIAL REAL PROPERTY	326		\$1,028,960	\$57,216,224	\$56,992,116
F2	INDUSTRIAL AND MANUFACTURIN	12		\$1,310	\$4,857,800	\$4,857,800
G1	OIL AND GAS	6,228		\$0	\$67,331,737	\$67,331,737
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$608,480	\$608,480
J3	ELECTRIC COMPANY (INCLUDING C	14		\$0	\$14,895,700	\$14,895,700
J4	TELEPHONE COMPANY (INCLUDI	9		\$0	\$1,004,210	\$1,004,210
J5	RAILROAD	7		\$0	\$6,025,450	\$6,025,450
J6	PIPELAND COMPANY	42		\$0	\$9,862,790	\$9,862,790
L1	COMMERCIAL PERSONAL PROPE	323		\$0	\$16,584,580	\$16,581,287
L2	INDUSTRIAL AND MANUFACTURIN	139		\$0	\$14,391,440	\$14,391,440
M1	TANGIBLE OTHER PERSONAL, MOB	192		\$416,180	\$5,586,430	\$4,471,555
O	RESIDENTIAL INVENTORY	2		\$0	\$168,760	\$168,760
S	SPECIAL INVENTORY TAX	5		\$0	\$1,856,700	\$1,856,700
X	TOTALLY EXEMPT PROPERTY	2,716		\$559,980	\$60,857,195	\$0
	Totals		48,060.0332	\$8,607,190	\$784,762,372	\$483,127,589

2019 CERTIFIED TOTALS

Property Count: 13,583

SLU - Luling ISD
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$67,590	\$34,089
A1	RESIDENTIAL SINGLE FAMILY	1,598		\$2,581,260	\$176,915,613	\$141,488,855
A2	RESIDENTIAL MOBILE HOME ON OW	194		\$545,550	\$9,892,190	\$7,883,692
A9	RESIDENTIAL MISC / NON-RESIDENTI	136		\$68,000	\$1,229,561	\$1,137,813
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$1,084,190	\$984,857
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$208,470	\$208,470
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$663,520	\$663,520
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$4,370	\$871,560	\$826,715
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$587,520	\$587,520
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$2,240	\$1,687,730	\$1,687,730
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$2,240	\$425,000	\$425,000
C	VACANT RESIDENTIAL LOTS - INSI	384		\$0	\$9,445,513	\$9,445,513
C1	VACANT RESIDENTIAL LOTS - OUTS	148		\$0	\$1,999,980	\$1,999,980
C3	VACANT COMMERCIAL LOTS	51		\$21,660	\$4,156,890	\$4,156,890
D1	RANCH LAND - QUALIFIED AG LAND	781	42,727.0840	\$0	\$186,588,110	\$3,313,404
D2	NON-RESIDENTIAL IMPRVS ON QUAL	215		\$166,030	\$13,092,813	\$12,753,982
E	RESIDENTIAL ON NON-QUALIFIED A	387		\$2,123,280	\$55,315,232	\$46,748,210
E1	NON-RESIDENTIAL ON NON-QUALIF	214		\$232,670	\$2,871,886	\$2,590,012
E2	MOBILE HOMES ON RURAL LAND	311		\$382,460	\$14,063,342	\$11,064,196
E3	RURAL LAND NON-QUALIFIED AG	256		\$0	\$19,028,406	\$18,397,099
F1	REAL - COMMERCIAL	283		\$806,930	\$51,280,134	\$51,112,536
F2	REAL - INDUSTRIAL	9		\$1,310	\$4,067,390	\$4,067,390
G1	OIL, GAS AND MINERAL RESERVES	6,226		\$0	\$67,330,869	\$67,330,869
J2	GAS DISTRIBUTION SYSTEMS	4		\$0	\$608,480	\$608,480
J3	ELECTRIC COMPANIES (INCLD CO-O	14		\$0	\$14,895,700	\$14,895,700
J4	TELEPHONE COMPANIES (INCLD CO	9		\$0	\$1,004,210	\$1,004,210
J5	RAILROADS	7		\$0	\$6,025,450	\$6,025,450
J6	PIPELINES	42		\$0	\$9,862,790	\$9,862,790
L1	COMMERCIAL PERSONAL PROPER	180		\$0	\$12,243,210	\$12,239,917
L2	INDUSTRIAL PERSONAL PROPERTY	139		\$0	\$14,391,440	\$14,391,440
L3	LEASED EQUIPMENT	82		\$0	\$1,165,650	\$1,165,650
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$32,450	\$32,450
L5	VEHICLES - INCOME PRODUCING CO	51		\$0	\$2,907,330	\$2,907,330
M1	MOBILE HOME ONLY ON NON-OWNE	188		\$416,180	\$5,393,970	\$4,337,349
O	REAL PROPERTY INVENTORY - RES	2		\$0	\$168,760	\$168,760
S	SPECIAL INVENTORY	2		\$0	\$1,827,790	\$1,827,790
X	EXEMPT	2,715		\$559,980	\$60,856,857	\$0
	Totals		42,727.0840	\$7,911,920	\$754,257,596	\$458,375,658

2019 CERTIFIED TOTALS

Property Count: 245

SLU - Luling ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	80		\$279,140	\$9,609,540	\$8,376,930
A2	RESIDENTIAL MOBILE HOME ON OW	8		\$0	\$547,200	\$547,200
A9	RESIDENTIAL MISC / NON-RESIDENT	14		\$52,550	\$129,400	\$114,560
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	33		\$0	\$1,017,750	\$1,017,750
C1	VACANT RESIDENTIAL LOTS - OUTS	8		\$0	\$239,370	\$239,370
C3	VACANT COMMERCIAL LOTS	7		\$0	\$626,840	\$626,840
D1	RANCH LAND - QUALIFIED AG LAND	23	998.2748	\$0	\$3,756,610	\$77,313
D2	NON-RESIDENTIAL IMPRVS ON QUAL	11		\$69,830	\$204,850	\$187,153
E	RESIDENTIAL ON NON-QUALIFIED A	26		\$41,310	\$4,393,180	\$3,839,781
E1	NON-RESIDENTIAL ON NON-QUALIF	15		\$25,740	\$312,510	\$303,457
E2	MOBILE HOMES ON RURAL LAND	11		\$4,670	\$459,040	\$379,901
E3	RURAL LAND NON-QUALIFIED AG	22		\$0	\$1,999,390	\$1,947,685
F1	REAL - COMMERCIAL	43		\$222,030	\$5,936,090	\$5,879,577
F2	REAL - INDUSTRIAL	3		\$0	\$790,410	\$790,410
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$868	\$868
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$218,090	\$218,090
L3	LEASED EQUIPMENT	3		\$0	\$17,850	\$17,850
M1	MOBILE HOME ONLY ON NON-OWNE	4		\$0	\$192,460	\$134,206
S	SPECIAL INVENTORY	3		\$0	\$28,910	\$28,910
X	EXEMPT	1		\$0	\$338	\$0
	Totals		998.2748	\$695,270	\$30,504,776	\$24,751,931

2019 CERTIFIED TOTALS

Property Count: 13,828

SLU - Luling ISD
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$67,590	\$34,089
A1	RESIDENTIAL SINGLE FAMILY	1,678		\$2,860,400	\$186,525,153	\$149,865,785
A2	RESIDENTIAL MOBILE HOME ON OW	202		\$545,550	\$10,439,390	\$8,430,892
A9	RESIDENTIAL MISC / NON-RESIDENTI	150		\$120,550	\$1,358,961	\$1,252,373
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$1,084,190	\$984,857
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$208,470	\$208,470
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$663,520	\$663,520
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$4,370	\$871,560	\$826,715
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$587,520	\$587,520
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,687,730	\$1,687,730
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$2,240	\$425,000	\$425,000
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	417		\$0	\$10,463,263	\$10,463,263
C1	VACANT RESIDENTIAL LOTS - OUTS	156		\$0	\$2,239,350	\$2,239,350
C3	VACANT COMMERCIAL LOTS	58		\$21,660	\$4,783,730	\$4,783,730
D1	RANCH LAND - QUALIFIED AG LAND	804	43,725.3588	\$0	\$190,344,720	\$3,390,717
D2	NON-RESIDENTIAL IMPRVS ON QUAL	226		\$235,860	\$13,297,663	\$12,941,135
E	RESIDENTIAL ON NON-QUALIFIED A	413		\$2,164,590	\$59,708,412	\$50,587,991
E1	NON-RESIDENTIAL ON NON-QUALIF	229		\$258,410	\$3,184,396	\$2,893,469
E2	MOBILE HOMES ON RURAL LAND	322		\$387,130	\$14,522,382	\$11,444,097
E3	RURAL LAND NON-QUALIFIED AG	278		\$0	\$21,027,796	\$20,344,784
F1	REAL - COMMERCIAL	326		\$1,028,960	\$57,216,224	\$56,992,113
F2	REAL - INDUSTRIAL	12		\$1,310	\$4,857,800	\$4,857,800
G1	OIL, GAS AND MINERAL RESERVES	6,228		\$0	\$67,331,737	\$67,331,737
J2	GAS DISTRIBUTION SYSTEMS	4		\$0	\$608,480	\$608,480
J3	ELECTRIC COMPANIES (INCLD CO-O	14		\$0	\$14,895,700	\$14,895,700
J4	TELEPHONE COMPANIES (INCLD CO	9		\$0	\$1,004,210	\$1,004,210
J5	RAILROADS	7		\$0	\$6,025,450	\$6,025,450
J6	PIPELINES	42		\$0	\$9,862,790	\$9,862,790
L1	COMMERCIAL PERSONAL PROPER	185		\$0	\$12,461,300	\$12,458,007
L2	INDUSTRIAL PERSONAL PROPERTY	139		\$0	\$14,391,440	\$14,391,440
L3	LEASED EQUIPMENT	85		\$0	\$1,183,500	\$1,183,500
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$32,450	\$32,450
L5	VEHICLES - INCOME PRODUCING CO	51		\$0	\$2,907,330	\$2,907,330
M1	MOBILE HOME ONLY ON NON-OWNE	192		\$416,180	\$5,586,430	\$4,471,555
O	REAL PROPERTY INVENTORY - RES	2		\$0	\$168,760	\$168,760
S	SPECIAL INVENTORY	5		\$0	\$1,856,700	\$1,856,700
X	EXEMPT	2,716		\$559,980	\$60,857,195	\$0
	Totals		43,725.3588	\$8,607,190	\$784,762,372	\$483,127,589

2019 CERTIFIED TOTALS

Property Count: 13,828

SLU - Luling ISD
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$8,607,190**
TOTAL NEW VALUE TAXABLE: **\$7,904,996**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	199	2018 Market Value	\$21,626
ABSOLUTE EXEMPTIONS VALUE LOSS				\$21,626

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV1	Disabled Veterans 10% - 29%	1	\$12,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DVHS	Disabled Veteran Homestead	1	\$183,310
HS	HOMESTEAD	58	\$1,352,168
OV65	OVER 65	24	\$212,500
PARTIAL EXEMPTIONS VALUE LOSS			\$1,777,478
NEW EXEMPTIONS VALUE LOSS			\$1,799,104

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,799,104

New Ag / Timber Exemptions

2018 Market Value \$1,341,236 Count: 18
2019 Ag/Timber Use \$20,770
NEW AG / TIMBER VALUE LOSS \$1,320,466

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,192	\$132,504	\$35,923	\$96,581
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
868	\$127,844	\$37,769	\$90,075

2019 CERTIFIED TOTALS

SLU - Luling ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
245	\$30,504,776.00	\$18,685,553

2019 CERTIFIED TOTALS

Property Count: 2,885

SPL - Prairie Lea ISD
ARB Approved Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			8,904,720			
Non Homesite:			27,791,336			
Ag Market:			102,058,970			
Timber Market:			0	Total Land	(+)	
					138,755,026	
Improvement			Value			
Homesite:			21,398,170			
Non Homesite:			24,553,672	Total Improvements	(+)	
					45,951,842	
Non Real	Count			Value		
Personal Property:	99		10,696,420			
Mineral Property:	1,634		25,050,889			
Autos:	0		0	Total Non Real	(+)	
				Market Value	=	
					35,747,309	
					220,454,177	
Ag	Non Exempt			Exempt		
Total Productivity Market:	101,782,290		276,680			
Ag Use:	1,375,410		5,120	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	100,406,880		271,560		120,047,297	
				Homestead Cap	(-)	
					2,045,875	
				Assessed Value	=	
					118,001,422	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					10,646,199	
				Net Taxable	=	
					107,355,223	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,203,411	739,045	3,397.86	3,397.86	14			
OV65	9,409,632	6,399,205	38,621.38	38,835.77	100			
Total	10,613,043	7,138,250	42,019.24	42,233.63	114	Freeze Taxable	(-)	
Tax Rate	1.020000							
						Freeze Adjusted Taxable	=	
							100,216,973	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,064,232.36 = 100,216,973 * (1.020000 / 100) + 42,019.24

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

2019 CERTIFIED TOTALS

Property Count: 2,885

SPL - Prairie Lea ISD
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	15	0	116,627	116,627
DV1	1	0	7,143	7,143
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	4	0	36,814	36,814
DV4	5	0	48,000	48,000
DVHS	2	0	153,135	153,135
EX	1	0	87,370	87,370
EX-XR	11	0	471,480	471,480
EX-XV	28	0	3,544,800	3,544,800
EX366	772	0	60,257	60,257
HS	233	0	5,170,131	5,170,131
OV65	108	0	882,996	882,996
PC	1	15,546	0	15,546
SO	2	19,900	0	19,900
Totals		35,446	10,610,753	10,646,199

2019 CERTIFIED TOTALS

Property Count: 61

SPL - Prairie Lea ISD
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		981,980			
Non Homesite:		2,327,690			
Ag Market:		6,113,900			
Timber Market:		0		Total Land	(+) 9,423,570
Improvement		Value			
Homesite:		2,262,670			
Non Homesite:		2,219,070		Total Improvements	(+) 4,481,740
Non Real		Count	Value		
Personal Property:		0	0		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 0
				Market Value	= 13,905,310
Ag		Non Exempt	Exempt		
Total Productivity Market:		6,113,900	0		
Ag Use:		58,230	0	Productivity Loss	(-) 6,055,670
Timber Use:		0	0	Appraised Value	= 7,849,640
Productivity Loss:		6,055,670	0	Homestead Cap	(-) 254,354
				Assessed Value	= 7,595,286
				Total Exemptions Amount	(-) 621,571
				(Breakdown on Next Page)	
				Net Taxable	= 6,973,715

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	43,018	8,018	0.00	0.00	2		
OV65	556,489	395,821	2,503.94	2,503.94	5		
Total	599,507	403,839	2,503.94	2,503.94	7	Freeze Taxable	(-) 403,839
Tax Rate	1.020000						
						Freeze Adjusted Taxable	= 6,569,876

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

69,516.68 = 6,569,876 * (1.020000 / 100) + 2,503.94

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 61

SPL - Prairie Lea ISD
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	10,000	10,000
DV4	1	0	0	0
DVHS	1	0	87,051	87,051
HS	22	0	480,474	480,474
OV65	5	0	44,046	44,046
Totals		0	621,571	621,571

2019 CERTIFIED TOTALS

Property Count: 2,946

SPL - Prairie Lea ISD
Grand Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		9,886,700			
Non Homesite:		30,119,026			
Ag Market:		108,172,870			
Timber Market:		0		Total Land	(+) 148,178,596
Improvement		Value			
Homesite:		23,660,840			
Non Homesite:		26,772,742		Total Improvements	(+) 50,433,582
Non Real		Count	Value		
Personal Property:	99	10,696,420			
Mineral Property:	1,634	25,050,889			
Autos:	0	0		Total Non Real	(+) 35,747,309
				Market Value	= 234,359,487
Ag	Non Exempt	Exempt			
Total Productivity Market:	107,896,190	276,680			
Ag Use:	1,433,640	5,120		Productivity Loss	(-) 106,462,550
Timber Use:	0	0		Appraised Value	= 127,896,937
Productivity Loss:	106,462,550	271,560		Homestead Cap	(-) 2,300,229
				Assessed Value	= 125,596,708
				Total Exemptions Amount (Breakdown on Next Page)	(-) 11,267,770
				Net Taxable	= 114,328,938

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,246,429	747,063	3,397.86	3,397.86	16		
OV65	9,966,121	6,795,026	41,125.32	41,339.71	105		
Total	11,212,550	7,542,089	44,523.18	44,737.57	121	Freeze Taxable	(-) 7,542,089
Tax Rate	1.020000						
						Freeze Adjusted Taxable	= 106,786,849

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,133,749.04 = 106,786,849 * (1.020000 / 100) + 44,523.18

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

2019 CERTIFIED TOTALS

Property Count: 2,946

SPL - Prairie Lea ISD
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	17	0	126,627	126,627
DV1	1	0	7,143	7,143
DV1S	1	0	5,000	5,000
DV2	3	0	27,000	27,000
DV3	4	0	36,814	36,814
DV4	6	0	48,000	48,000
DVHS	3	0	240,186	240,186
EX	1	0	87,370	87,370
EX-XR	11	0	471,480	471,480
EX-XV	28	0	3,544,800	3,544,800
EX366	772	0	60,257	60,257
HS	255	0	5,650,605	5,650,605
OV65	113	0	927,042	927,042
PC	1	15,546	0	15,546
SO	2	19,900	0	19,900
Totals		35,446	11,232,324	11,267,770

2019 CERTIFIED TOTALS

Property Count: 2,885

SPL - Prairie Lea ISD
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	196		\$656,410	\$18,372,154	\$15,400,267
C1	VACANT LOTS AND LAND TRACTS	58		\$0	\$1,576,553	\$1,576,553
D1	QUALIFIED OPEN-SPACE LAND	299	16,064.7447	\$0	\$101,782,290	\$1,344,937
D2	IMPROVEMENTS ON QUALIFIED OP	83		\$77,190	\$1,844,610	\$1,745,813
E	RURAL LAND, NON QUALIFIED OPE	595	2,414.1149	\$1,614,770	\$48,114,980	\$43,096,320
F1	COMMERCIAL REAL PROPERTY	40		\$79,430	\$5,825,030	\$5,788,848
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,161,000	\$1,161,000
G1	OIL AND GAS	869		\$0	\$24,992,463	\$24,992,463
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$3,203,070	\$3,203,070
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$145,970	\$145,970
J6	PIPELAND COMPANY	25		\$0	\$4,277,840	\$4,277,840
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$1,052,240	\$1,052,240
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$2,015,400	\$1,999,854
M1	TANGIBLE OTHER PERSONAL, MOE	88		\$108,460	\$1,853,090	\$1,496,468
O	RESIDENTIAL INVENTORY	1		\$0	\$73,580	\$73,580
X	TOTALLY EXEMPT PROPERTY	812		\$6,200	\$4,163,907	\$0
	Totals		18,478.8596	\$2,542,460	\$220,454,177	\$107,355,223

2019 CERTIFIED TOTALS

Property Count: 61

SPL - Prairie Lea ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	15		\$20,900	\$1,633,530	\$1,261,959
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$148,170	\$148,170
D1	QUALIFIED OPEN-SPACE LAND	12	637.1580	\$0	\$6,113,900	\$57,844
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$20,800	\$211,780	\$205,374
E	RURAL LAND, NON QUALIFIED OPE	31	180.4390	\$279,660	\$4,782,770	\$4,285,208
F1	COMMERCIAL REAL PROPERTY	5		\$378,790	\$919,300	\$919,300
M1	TANGIBLE OTHER PERSONAL, MOB	2		\$0	\$95,860	\$95,860
	Totals		817.5970	\$700,150	\$13,905,310	\$6,973,715

2019 CERTIFIED TOTALS

Property Count: 2,946

SPL - Prairie Lea ISD
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	211		\$677,310	\$20,005,684	\$16,662,226
C1	VACANT LOTS AND LAND TRACTS	62		\$0	\$1,724,723	\$1,724,723
D1	QUALIFIED OPEN-SPACE LAND	311	16,701.9027	\$0	\$107,896,190	\$1,402,781
D2	IMPROVEMENTS ON QUALIFIED OP	87		\$97,990	\$2,056,390	\$1,951,187
E	RURAL LAND, NON QUALIFIED OPE	626	2,594.5539	\$1,894,430	\$52,897,750	\$47,381,528
F1	COMMERCIAL REAL PROPERTY	45		\$458,220	\$6,744,330	\$6,708,148
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,161,000	\$1,161,000
G1	OIL AND GAS	869		\$0	\$24,992,463	\$24,992,463
J3	ELECTRIC COMPANY (INCLUDING C	9		\$0	\$3,203,070	\$3,203,070
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$145,970	\$145,970
J6	PIPELAND COMPANY	25		\$0	\$4,277,840	\$4,277,840
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$1,052,240	\$1,052,240
L2	INDUSTRIAL AND MANUFACTURIN	16		\$0	\$2,015,400	\$1,999,854
M1	TANGIBLE OTHER PERSONAL, MOE	90		\$108,460	\$1,948,950	\$1,592,328
O	RESIDENTIAL INVENTORY	1		\$0	\$73,580	\$73,580
X	TOTALLY EXEMPT PROPERTY	812		\$6,200	\$4,163,907	\$0
	Totals		19,296.4566	\$3,242,610	\$234,359,487	\$114,328,938

2019 CERTIFIED TOTALS

Property Count: 2,885

SPL - Prairie Lea ISD
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	159		\$618,990	\$16,896,094	\$14,092,151
A2	RESIDENTIAL MOBILE HOME ON OW	32		\$1,690	\$1,173,020	\$1,022,485
A9	RESIDENTIAL MISC / NON-RESIDENT	39		\$35,730	\$303,040	\$285,631
C	VACANT RESIDENTIAL LOTS - INSI	4		\$0	\$90,020	\$90,020
C1	VACANT RESIDENTIAL LOTS - OUTS	55		\$0	\$1,486,533	\$1,486,533
D1	RANCH LAND - QUALIFIED AG LAND	299	16,064.7447	\$0	\$101,782,290	\$1,344,937
D2	NON-RESIDENTIAL IMPRVS ON QUAL	83		\$77,190	\$1,844,610	\$1,745,813
E	RESIDENTIAL ON NON-QUALIFIED A	193		\$1,280,410	\$26,518,123	\$23,330,317
E1	NON-RESIDENTIAL ON NON-QUALIF	117		\$84,120	\$1,456,443	\$1,331,658
E2	MOBILE HOMES ON RURAL LAND	250		\$248,440	\$8,246,250	\$6,761,396
E3	RURAL LAND NON-QUALIFIED AG	262		\$1,800	\$11,894,164	\$11,672,947
F1	REAL - COMMERCIAL	40		\$79,430	\$5,825,030	\$5,788,850
F2	REAL - INDUSTRIAL	5		\$0	\$1,161,000	\$1,161,000
G1	OIL, GAS AND MINERAL RESERVES	869		\$0	\$24,992,463	\$24,992,463
J3	ELECTRIC COMPANIES (INCLD CO-O	9		\$0	\$3,203,070	\$3,203,070
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$145,970	\$145,970
J6	PIPELINES	25		\$0	\$4,277,840	\$4,277,840
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$441,180	\$441,180
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$2,015,400	\$1,999,854
L3	LEASED EQUIPMENT	12		\$0	\$93,010	\$93,010
L5	VEHICLES - INCOME PRODUCING CO	12		\$0	\$518,050	\$518,050
M1	MOBILE HOME ONLY ON NON-OWNE	88		\$108,460	\$1,853,090	\$1,496,468
O	REAL PROPERTY INVENTORY - RES	1		\$0	\$73,580	\$73,580
X	EXEMPT	812		\$6,200	\$4,163,907	\$0
	Totals		16,064.7447	\$2,542,460	\$220,454,177	\$107,355,223

2019 CERTIFIED TOTALS

Property Count: 61

SPL - Prairie Lea ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	14		\$11,900	\$1,555,220	\$1,186,220
A9	RESIDENTIAL MISC / NON-RESIDENTI	6		\$9,000	\$78,310	\$75,739
C1	VACANT RESIDENTIAL LOTS - OUTS	4		\$0	\$148,170	\$148,170
D1	RANCH LAND - QUALIFIED AG LAND	12	637.1580	\$0	\$6,113,900	\$57,844
D2	NON-RESIDENTIAL IMPRVS ON QUAL	4		\$20,800	\$211,780	\$205,374
E	RESIDENTIAL ON NON-QUALIFIED A	15		\$261,020	\$2,746,990	\$2,436,217
E1	NON-RESIDENTIAL ON NON-QUALIF	11		\$14,040	\$216,830	\$204,178
E2	MOBILE HOMES ON RURAL LAND	11		\$4,600	\$447,200	\$328,635
E3	RURAL LAND NON-QUALIFIED AG	14		\$0	\$1,371,750	\$1,316,178
F1	REAL - COMMERCIAL	5		\$378,790	\$919,300	\$919,300
M1	MOBILE HOME ONLY ON NON-OWNE	2		\$0	\$95,860	\$95,860
	Totals		637.1580	\$700,150	\$13,905,310	\$6,973,715

2019 CERTIFIED TOTALS

Property Count: 2,946

SPL - Prairie Lea ISD
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	173		\$630,890	\$18,451,314	\$15,278,371
A2	RESIDENTIAL MOBILE HOME ON OW	32		\$1,690	\$1,173,020	\$1,022,485
A9	RESIDENTIAL MISC / NON-RESIDENT	45		\$44,730	\$381,350	\$361,370
C	VACANT RESIDENTIAL LOTS - INSI	4		\$0	\$90,020	\$90,020
C1	VACANT RESIDENTIAL LOTS - OUTS	59		\$0	\$1,634,703	\$1,634,703
D1	RANCH LAND - QUALIFIED AG LAND	311	16,701.9027	\$0	\$107,896,190	\$1,402,781
D2	NON-RESIDENTIAL IMPRVS ON QUAL	87		\$97,990	\$2,056,390	\$1,951,187
E	RESIDENTIAL ON NON-QUALIFIED A	208		\$1,541,430	\$29,265,113	\$25,766,534
E1	NON-RESIDENTIAL ON NON-QUALIF	128		\$98,160	\$1,673,273	\$1,535,836
E2	MOBILE HOMES ON RURAL LAND	261		\$253,040	\$8,693,450	\$7,090,031
E3	RURAL LAND NON-QUALIFIED AG	276		\$1,800	\$13,265,914	\$12,989,125
F1	REAL - COMMERCIAL	45		\$458,220	\$6,744,330	\$6,708,150
F2	REAL - INDUSTRIAL	5		\$0	\$1,161,000	\$1,161,000
G1	OIL, GAS AND MINERAL RESERVES	869		\$0	\$24,992,463	\$24,992,463
J3	ELECTRIC COMPANIES (INCLD CO-O	9		\$0	\$3,203,070	\$3,203,070
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$145,970	\$145,970
J6	PIPELINES	25		\$0	\$4,277,840	\$4,277,840
L1	COMMERCIAL PERSONAL PROPER	14		\$0	\$441,180	\$441,180
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$2,015,400	\$1,999,854
L3	LEASED EQUIPMENT	12		\$0	\$93,010	\$93,010
L5	VEHICLES - INCOME PRODUCING CO	12		\$0	\$518,050	\$518,050
M1	MOBILE HOME ONLY ON NON-OWNE	90		\$108,460	\$1,948,950	\$1,592,328
O	REAL PROPERTY INVENTORY - RES	1		\$0	\$73,580	\$73,580
X	EXEMPT	812		\$6,200	\$4,163,907	\$0
	Totals		16,701.9027	\$3,242,610	\$234,359,487	\$114,328,938

2019 CERTIFIED TOTALS

Property Count: 2,946

SPL - Prairie Lea ISD
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$3,242,610**
TOTAL NEW VALUE TAXABLE: **\$3,205,492**

New Exemptions

Exemption	Description	Count		Exemption Amount
EX366	HOUSE BILL 366	20	2018 Market Value	\$2,892
ABSOLUTE EXEMPTIONS VALUE LOSS				\$2,892

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	2		\$14,814
HS	HOMESTEAD	11		\$237,500
OV65	OVER 65	6		\$50,000
PARTIAL EXEMPTIONS VALUE LOSS				\$302,314
NEW EXEMPTIONS VALUE LOSS				\$305,206

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$305,206

New Ag / Timber Exemptions

2018 Market Value \$365,401 Count: 4
2019 Ag/Timber Use \$2,750
NEW AG / TIMBER VALUE LOSS \$362,651

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
239	\$126,596	\$31,911	\$94,685
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
87	\$120,919	\$33,076	\$87,843

2019 CERTIFIED TOTALS

SPL - Prairie Lea ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
61	\$13,905,310.00	\$5,335,352

2019 CERTIFIED TOTALS

Property Count: 1,721

SSM - San Marcos ISD
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		24,934,637			
Non Homesite:		38,505,674			
Ag Market:		80,319,540			
Timber Market:		0		Total Land	(+) 143,759,851
Improvement		Value			
Homesite:		62,560,038			
Non Homesite:		43,799,595		Total Improvements	(+) 106,359,633
Non Real		Count	Value		
Personal Property:		221	36,015,860		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 36,015,860
				Market Value	= 286,135,344
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,319,540	0			
Ag Use:	1,862,050	0		Productivity Loss	(-) 78,457,490
Timber Use:	0	0		Appraised Value	= 207,677,854
Productivity Loss:	78,457,490	0		Homestead Cap	(-) 4,995,855
				Assessed Value	= 202,681,999
				Total Exemptions Amount (Breakdown on Next Page)	(-) 35,440,716
				Net Taxable	= 167,241,283

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,004,339	1,819,893	16,980.10	17,828.29	31	
OV65	28,575,502	20,877,164	185,461.06	190,818.47	208	
Total	31,579,841	22,697,057	202,441.16	208,646.76	239	Freeze Taxable (-) 22,697,057
Tax Rate	1.414100					
						Freeze Adjusted Taxable = 144,544,226

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,246,441.06 = 144,544,226 * (1.414100 / 100) + 202,441.16

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

2019 CERTIFIED TOTALS

Property Count: 1,721

SSM - San Marcos ISD
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	32	0	235,538	235,538
DV1	3	0	36,000	36,000
DV2	2	0	19,500	19,500
DV3	2	0	10,000	10,000
DV4	14	0	108,000	108,000
DVHS	11	0	2,281,065	2,281,065
EX	10	0	555,340	555,340
EX-XR	7	0	742,020	742,020
EX-XV	75	0	17,351,070	17,351,070
EX366	13	0	2,530	2,530
HS	523	0	12,196,397	12,196,397
OV65	224	0	1,881,476	1,881,476
OV65S	1	0	0	0
SO	1	21,780	0	21,780
Totals		21,780	35,418,936	35,440,716

2019 CERTIFIED TOTALS

Property Count: 103

SSM - San Marcos ISD
Under ARB Review Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			2,316,920			
Non Homesite:			3,574,340			
Ag Market:			8,888,850			
Timber Market:			0	Total Land	(+)	
					14,780,110	
Improvement			Value			
Homesite:			4,741,670			
Non Homesite:			4,130,750	Total Improvements	(+)	
					8,872,420	
Non Real	Count			Value		
Personal Property:	2		47,670			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					47,670	
				Market Value	=	
					23,700,200	
Ag	Non Exempt			Exempt		
Total Productivity Market:	8,888,850		0			
Ag Use:	187,470		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	8,701,380		0		14,998,820	
				Homestead Cap	(-)	
					419,289	
				Assessed Value	=	
					14,579,531	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					969,705	
				Net Taxable	=	
					13,609,826	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	125,983	90,983	905.02	905.02	1		
OV65	1,134,087	854,382	7,114.46	7,114.46	9		
Total	1,260,070	945,365	8,019.48	8,019.48	10	Freeze Taxable	(-)
Tax Rate	1.414100						945,365
						Freeze Adjusted Taxable	=
							12,664,461

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

187,107.62 = 12,664,461 * (1.414100 / 100) + 8,019.48

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 103

SSM - San Marcos ISD
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	2	0	10,000	10,000
HS	35	0	850,000	850,000
OV65	10	0	89,705	89,705
	Totals	0	969,705	969,705

2019 CERTIFIED TOTALS

Property Count: 1,824

SSM - San Marcos ISD
Grand Totals

7/22/2019 11:00:31AM

Land	Value			
Homesite:	27,251,557			
Non Homesite:	42,080,014			
Ag Market:	89,208,390			
Timber Market:	0	Total Land	(+)	158,539,961
Improvement	Value			
Homesite:	67,301,708			
Non Homesite:	47,930,345	Total Improvements	(+)	115,232,053
Non Real	Count	Value		
Personal Property:	223	36,063,530		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				309,835,544
Ag	Non Exempt	Exempt		
Total Productivity Market:	89,208,390	0		
Ag Use:	2,049,520	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	87,158,870	0		222,676,674
			Homestead Cap	(-)
				5,415,144
			Assessed Value	=
				217,261,530
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				36,410,421
			Net Taxable	=
				180,851,109

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,130,322	1,910,876	17,885.12	18,733.31	32		
OV65	29,709,589	21,731,546	192,575.52	197,932.93	217		
Total	32,839,911	23,642,422	210,460.64	216,666.24	249	Freeze Taxable	(-)
Tax Rate	1.414100						
						Freeze Adjusted Taxable	=
							157,208,687

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,433,548.68 = 157,208,687 * (1.414100 / 100) + 210,460.64

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

2019 CERTIFIED TOTALS

Property Count: 1,824

SSM - San Marcos ISD
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	34	0	255,538	255,538
DV1	5	0	46,000	46,000
DV2	2	0	19,500	19,500
DV3	2	0	10,000	10,000
DV4	14	0	108,000	108,000
DVHS	11	0	2,281,065	2,281,065
EX	10	0	555,340	555,340
EX-XR	7	0	742,020	742,020
EX-XV	75	0	17,351,070	17,351,070
EX366	13	0	2,530	2,530
HS	558	0	13,046,397	13,046,397
OV65	234	0	1,971,181	1,971,181
OV65S	1	0	0	0
SO	1	21,780	0	21,780
Totals		21,780	36,388,641	36,410,421

2019 CERTIFIED TOTALS

Property Count: 1,721

SSM - San Marcos ISD
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	614		\$510,140	\$87,855,844	\$72,240,890
B	MULTIFAMILY RESIDENCE	18		\$168,130	\$3,699,010	\$3,674,863
C1	VACANT LOTS AND LAND TRACTS	99		\$0	\$3,577,910	\$3,577,910
D1	QUALIFIED OPEN-SPACE LAND	176	13,125.4696	\$0	\$80,319,540	\$1,833,949
D2	IMPROVEMENTS ON QUALIFIED OP	59		\$86,720	\$1,388,320	\$1,326,598
E	RURAL LAND, NON QUALIFIED OPE	273	774.2815	\$493,300	\$34,355,530	\$29,551,363
F1	COMMERCIAL REAL PROPERTY	89		\$602,930	\$14,515,230	\$14,446,472
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$4,481,910	\$4,481,910
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$254,010	\$254,010
J5	RAILROAD	4		\$0	\$1,741,560	\$1,741,560
L1	COMMERCIAL PERSONAL PROPE	161		\$0	\$26,966,800	\$26,966,800
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$2,645,750	\$2,645,750
M1	TANGIBLE OTHER PERSONAL, MOB	255		\$657,010	\$5,682,970	\$4,499,208
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	105		\$0	\$18,650,960	\$0
	Totals		13,899.7511	\$2,518,230	\$286,135,344	\$167,241,283

2019 CERTIFIED TOTALS

Property Count: 103

SSM - San Marcos ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39		\$24,080	\$7,127,790	\$6,287,090
B	MULTIFAMILY RESIDENCE	2		\$0	\$191,260	\$191,260
C1	VACANT LOTS AND LAND TRACTS	11		\$0	\$378,100	\$378,100
D1	QUALIFIED OPEN-SPACE LAND	10	2,158.5240	\$0	\$8,888,850	\$185,263
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$305,240	\$305,240
E	RURAL LAND, NON QUALIFIED OPE	39	121.6921	\$7,520	\$4,852,550	\$4,313,402
F1	COMMERCIAL REAL PROPERTY	10		\$0	\$1,852,210	\$1,845,271
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$47,670	\$47,670
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$240	\$56,530	\$56,530
	Totals		2,280.2161	\$31,840	\$23,700,200	\$13,609,826

2019 CERTIFIED TOTALS

Property Count: 1,824

SSM - San Marcos ISD
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	653		\$534,220	\$94,983,634	\$78,527,980
B	MULTIFAMILY RESIDENCE	20		\$168,130	\$3,890,270	\$3,866,123
C1	VACANT LOTS AND LAND TRACTS	110		\$0	\$3,956,010	\$3,956,010
D1	QUALIFIED OPEN-SPACE LAND	186	15,283.9936	\$0	\$89,208,390	\$2,019,212
D2	IMPROVEMENTS ON QUALIFIED OP	62		\$86,720	\$1,693,560	\$1,631,838
E	RURAL LAND, NON QUALIFIED OPE	312	895.9736	\$500,820	\$39,208,080	\$33,864,765
F1	COMMERCIAL REAL PROPERTY	99		\$602,930	\$16,367,440	\$16,291,743
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$4,481,910	\$4,481,910
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$254,010	\$254,010
J5	RAILROAD	4		\$0	\$1,741,560	\$1,741,560
L1	COMMERCIAL PERSONAL PROPE	163		\$0	\$27,014,470	\$27,014,470
L2	INDUSTRIAL AND MANUFACTURIN	26		\$0	\$2,645,750	\$2,645,750
M1	TANGIBLE OTHER PERSONAL, MOB	259		\$657,250	\$5,739,500	\$4,555,738
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	105		\$0	\$18,650,960	\$0
	Totals		16,179.9672	\$2,550,070	\$309,835,544	\$180,851,109

2019 CERTIFIED TOTALS

Property Count: 1,721

SSM - San Marcos ISD
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	490		\$413,420	\$80,514,704	\$66,292,721
A2	RESIDENTIAL MOBILE HOME ON OW	118		\$5,780	\$6,749,300	\$5,398,128
A9	RESIDENTIAL MISC / NON-RESIDENT	60		\$90,940	\$591,840	\$550,041
B2	MULTI-FAMILY - DUPLEX	8		\$168,130	\$948,280	\$924,133
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,061,360	\$1,061,360
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$1,689,370	\$1,689,370
C	VACANT RESIDENTIAL LOTS - INSI	47		\$0	\$1,920,600	\$1,920,600
C1	VACANT RESIDENTIAL LOTS - OUTS	46		\$0	\$1,355,700	\$1,355,700
C3	VACANT COMMERCIAL LOTS	6		\$0	\$301,610	\$301,610
D1	RANCH LAND - QUALIFIED AG LAND	176	13,125.4696	\$0	\$80,319,540	\$1,833,949
D2	NON-RESIDENTIAL IMPRVS ON QUAL	59		\$86,720	\$1,388,320	\$1,326,598
E	RESIDENTIAL ON NON-QUALIFIED A	130		\$227,300	\$20,541,960	\$17,656,897
E1	NON-RESIDENTIAL ON NON-QUALIF	82		\$108,800	\$1,248,531	\$1,100,569
E2	MOBILE HOMES ON RURAL LAND	111		\$157,200	\$7,597,299	\$5,907,704
E3	RURAL LAND NON-QUALIFIED AG	68		\$0	\$4,967,740	\$4,886,192
F1	REAL - COMMERCIAL	89		\$602,930	\$14,515,230	\$14,446,473
J3	ELECTRIC COMPANIES (INCLD CO-O	11		\$0	\$4,481,910	\$4,481,910
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$254,010	\$254,010
J5	RAILROADS	4		\$0	\$1,741,560	\$1,741,560
L1	COMMERCIAL PERSONAL PROPER	48		\$0	\$2,438,530	\$2,438,530
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$2,645,750	\$2,645,750
L3	LEASED EQUIPMENT	19		\$0	\$352,980	\$352,980
L4	AIRCRAFT - INCOME PRODUCING CO	69		\$0	\$19,819,730	\$19,819,730
L5	VEHICLES - INCOME PRODUCING CO	24		\$0	\$616,020	\$616,020
L7	POLUTION CONTROL	1		\$0	\$3,739,540	\$3,739,540
M1	MOBILE HOME ONLY ON NON-OWNE	255		\$657,010	\$5,682,970	\$4,499,208
S	SPECIAL INVENTORY	2		\$0	\$0	\$0
X	EXEMPT	105		\$0	\$18,650,960	\$0
	Totals		13,125.4696	\$2,518,230	\$286,135,344	\$167,241,283

2019 CERTIFIED TOTALS

Property Count: 103

SSM - San Marcos ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	32		\$22,250	\$6,934,710	\$6,094,131
A2	RESIDENTIAL MOBILE HOME ON OW	3		\$480	\$177,830	\$177,830
A9	RESIDENTIAL MISC / NON-RESIDENTI	7		\$1,350	\$15,250	\$15,129
B2	MULTI-FAMILY - DUPLEX	2		\$0	\$191,260	\$191,260
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$58,240	\$58,240
C1	VACANT RESIDENTIAL LOTS - OUTS	9		\$0	\$319,860	\$319,860
D1	RANCH LAND - QUALIFIED AG LAND	10	2,158.5240	\$0	\$8,888,850	\$185,263
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$305,240	\$305,240
E	RESIDENTIAL ON NON-QUALIFIED A	17		\$0	\$2,729,880	\$2,482,106
E1	NON-RESIDENTIAL ON NON-QUALIF	8		\$0	\$255,730	\$245,259
E2	MOBILE HOMES ON RURAL LAND	20		\$7,520	\$956,060	\$716,044
E3	RURAL LAND NON-QUALIFIED AG	12		\$0	\$910,880	\$869,993
F1	REAL - COMMERCIAL	10		\$0	\$1,852,210	\$1,845,271
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$3,870	\$3,870
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$43,800	\$43,800
M1	MOBILE HOME ONLY ON NON-OWNE	4		\$240	\$56,530	\$56,530
	Totals		2,158.5240	\$31,840	\$23,700,200	\$13,609,826

2019 CERTIFIED TOTALS

Property Count: 1,824

SSM - San Marcos ISD
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	522		\$435,670	\$87,449,414	\$72,386,852
A2	RESIDENTIAL MOBILE HOME ON OW	121		\$6,260	\$6,927,130	\$5,575,958
A9	RESIDENTIAL MISC / NON-RESIDENT	67		\$92,290	\$607,090	\$565,170
B2	MULTI-FAMILY - DUPLEX	10		\$168,130	\$1,139,540	\$1,115,393
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,061,360	\$1,061,360
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$1,689,370	\$1,689,370
C	VACANT RESIDENTIAL LOTS - INSI	49		\$0	\$1,978,840	\$1,978,840
C1	VACANT RESIDENTIAL LOTS - OUTS	55		\$0	\$1,675,560	\$1,675,560
C3	VACANT COMMERCIAL LOTS	6		\$0	\$301,610	\$301,610
D1	RANCH LAND - QUALIFIED AG LAND	186	15,283.9936	\$0	\$89,208,390	\$2,019,212
D2	NON-RESIDENTIAL IMPRVS ON QUAL	62		\$86,720	\$1,693,560	\$1,631,838
E	RESIDENTIAL ON NON-QUALIFIED A	147		\$227,300	\$23,271,840	\$20,139,003
E1	NON-RESIDENTIAL ON NON-QUALIF	90		\$108,800	\$1,504,261	\$1,345,828
E2	MOBILE HOMES ON RURAL LAND	131		\$164,720	\$8,553,359	\$6,623,748
E3	RURAL LAND NON-QUALIFIED AG	80		\$0	\$5,878,620	\$5,756,185
F1	REAL - COMMERCIAL	99		\$602,930	\$16,367,440	\$16,291,744
J3	ELECTRIC COMPANIES (INCLD CO-O	11		\$0	\$4,481,910	\$4,481,910
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$254,010	\$254,010
J5	RAILROADS	4		\$0	\$1,741,560	\$1,741,560
L1	COMMERCIAL PERSONAL PROPER	49		\$0	\$2,442,400	\$2,442,400
L2	INDUSTRIAL PERSONAL PROPERTY	26		\$0	\$2,645,750	\$2,645,750
L3	LEASED EQUIPMENT	19		\$0	\$352,980	\$352,980
L4	AIRCRAFT - INCOME PRODUCING CO	69		\$0	\$19,819,730	\$19,819,730
L5	VEHICLES - INCOME PRODUCING CO	25		\$0	\$659,820	\$659,820
L7	POLUTION CONTROL	1		\$0	\$3,739,540	\$3,739,540
M1	MOBILE HOME ONLY ON NON-OWNE	259		\$657,250	\$5,739,500	\$4,555,738
S	SPECIAL INVENTORY	2		\$0	\$0	\$0
X	EXEMPT	105		\$0	\$18,650,960	\$0
	Totals		15,283.9936	\$2,550,070	\$309,835,544	\$180,851,109

2019 CERTIFIED TOTALS

Property Count: 1,824

SSM - San Marcos ISD
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET:	\$2,550,070
TOTAL NEW VALUE TAXABLE:	\$2,457,830

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2018 Market Value	\$1,920
EX-XV	Other Exemptions (including public property, r	1	2018 Market Value	\$0
EX366	HOUSE BILL 366	4	2018 Market Value	\$1,420
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,340

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	20	\$500,000
OV65	OVER 65	7	\$70,000
PARTIAL EXEMPTIONS VALUE LOSS		30	\$602,000
NEW EXEMPTIONS VALUE LOSS			\$605,340

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$605,340

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
499	\$172,245	\$34,705	\$137,540
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
374	\$175,852	\$35,605	\$140,247

2019 CERTIFIED TOTALS

SSM - San Marcos ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
103	\$23,700,200.00	\$11,967,736

2019 CERTIFIED TOTALS

Property Count: 296

SWA - Waelder ISD
ARB Approved Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			1,258,210			
Non Homesite:			11,045,834			
Ag Market:			68,894,220			
Timber Market:			0	Total Land	(+)	
					81,198,264	
Improvement			Value			
Homesite:			5,615,400			
Non Homesite:			6,674,660	Total Improvements	(+)	
					12,290,060	
Non Real	Count			Value		
Personal Property:	10		1,730,590			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,730,590	
				Market Value	=	
					95,218,914	
Ag	Non Exempt			Exempt		
Total Productivity Market:	68,894,220		0			
Ag Use:	1,267,850		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	67,626,370		0		27,592,544	
				Homestead Cap	(-)	
					378,873	
				Assessed Value	=	
					27,213,671	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					4,969,916	
				Net Taxable	=	
					22,243,755	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	84,662	14,662	9.76	9.76	2			
OV65	2,226,032	1,625,644	10,046.37	10,046.37	20			
Total	2,310,694	1,640,306	10,056.13	10,056.13	22	Freeze Taxable	(-)	
Tax Rate	1.156200							1,640,306
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	34,160	0	0	0	1			
Total	34,160	0	0	0	1	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							20,603,449	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 248,273.21 = 20,603,449 * (1.156200 / 100) + 10,056.13

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

2019 CERTIFIED TOTALS

Property Count: 296

SWA - Waelder ISD
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV1	1	0	0	0
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XR	3	0	3,505,300	3,505,300
EX-XV	1	0	19,800	19,800
EX366	4	0	1,140	1,140
HS	53	0	1,220,339	1,220,339
OV65	21	0	159,337	159,337
Totals		0	4,969,916	4,969,916

2019 CERTIFIED TOTALS

Property Count: 17

SWA - Waelder ISD
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		92,670			
Non Homesite:		1,095,370			
Ag Market:		1,028,150			
Timber Market:		0	Total Land	(+)	
				2,216,190	
Improvement		Value			
Homesite:		488,390			
Non Homesite:		1,032,900	Total Improvements	(+)	
				1,521,290	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,737,480
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,028,150		0		
Ag Use:	18,130		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	1,010,020		0		2,727,460
				Homestead Cap	(-)
					42,761
				Assessed Value	=
					2,684,699
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					96,028
				Net Taxable	=
					2,588,671

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	111,749	76,749	124.64	124.64	1			
Total	111,749	76,749	124.64	124.64	1	Freeze Taxable	(-)	
Tax Rate	1.156200							76,749
						Freeze Adjusted Taxable	=	
							2,511,922	

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

29,167.48 = 2,511,922 * (1.156200 / 100) + 124.64

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 17

SWA - Waelder ISD
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	5	0	86,028	86,028
OV65	1	0	10,000	10,000
Totals		0	96,028	96,028

2019 CERTIFIED TOTALS

Property Count: 313

SWA - Waelder ISD
Grand Totals

7/22/2019 11:00:31AM

Land			Value			
Homesite:			1,350,880			
Non Homesite:			12,141,204			
Ag Market:			69,922,370			
Timber Market:			0	Total Land	(+)	
					83,414,454	
Improvement			Value			
Homesite:			6,103,790			
Non Homesite:			7,707,560	Total Improvements	(+)	
					13,811,350	
Non Real	Count			Value		
Personal Property:	10		1,730,590			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					1,730,590	
				Market Value	=	
					98,956,394	
Ag	Non Exempt			Exempt		
Total Productivity Market:	69,922,370		0			
Ag Use:	1,285,980		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	68,636,390		0		30,320,004	
				Homestead Cap	(-)	
					421,634	
				Assessed Value	=	
					29,898,370	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					5,065,944	
				Net Taxable	=	
					24,832,426	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	84,662	14,662	9.76	9.76	2			
OV65	2,337,781	1,702,393	10,171.01	10,171.01	21			
Total	2,422,443	1,717,055	10,180.77	10,180.77	23	Freeze Taxable	(-)	
							1,717,055	
Tax Rate	1.156200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	34,160	0	0	0	1			
Total	34,160	0	0	0	1	Transfer Adjustment	(-)	
							0	
						Freeze Adjusted Taxable	=	
							23,115,371	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 277,440.69 = 23,115,371 * (1.156200 / 100) + 10,180.77

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

2019 CERTIFIED TOTALS

Property Count: 313

SWA - Waelder ISD
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	3	0	30,000	30,000
DV1	1	0	0	0
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
EX-XR	3	0	3,505,300	3,505,300
EX-XV	1	0	19,800	19,800
EX366	4	0	1,140	1,140
HS	58	0	1,306,367	1,306,367
OV65	22	0	169,337	169,337
Totals		0	5,065,944	5,065,944

2019 CERTIFIED TOTALS

Property Count: 296

SWA - Waelder ISD
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$830	\$520,750	\$444,871
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$32,690	\$32,690
D1	QUALIFIED OPEN-SPACE LAND	168	17,556.6196	\$0	\$68,894,220	\$1,218,561
D2	IMPROVEMENTS ON QUALIFIED OP	59		\$7,230	\$1,170,970	\$1,108,738
E	RURAL LAND, NON QUALIFIED OPE	183	1,193.0679	\$593,200	\$18,825,974	\$17,283,306
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$15,930	\$15,930
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$327,970	\$327,970
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$20,640	\$20,640
J6	PIPELAND COMPANY	3		\$0	\$1,380,840	\$1,380,840
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$502,690	\$410,209
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$3,526,240	\$0
	Totals		18,749.6875	\$601,260	\$95,218,914	\$22,243,755

2019 CERTIFIED TOTALS

Property Count: 17

SWA - Waelder ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	6	241.0800	\$0	\$1,028,150	\$17,838
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$4,640	\$51,890	\$48,006
E	RURAL LAND, NON QUALIFIED OPE	10	152.9210	\$0	\$2,077,320	\$1,977,873
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$427,620	\$427,620
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$152,500	\$117,334
	Totals		394.0010	\$4,640	\$3,737,480	\$2,588,671

2019 CERTIFIED TOTALS

Property Count: 313

SWA - Waelder ISD
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$830	\$520,750	\$444,871
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$32,690	\$32,690
D1	QUALIFIED OPEN-SPACE LAND	174	17,797.6996	\$0	\$69,922,370	\$1,236,399
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$11,870	\$1,222,860	\$1,156,744
E	RURAL LAND, NON QUALIFIED OPE	193	1,345.9889	\$593,200	\$20,903,294	\$19,261,179
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$443,550	\$443,550
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$327,970	\$327,970
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$20,640	\$20,640
J6	PIPELAND COMPANY	3		\$0	\$1,380,840	\$1,380,840
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$655,190	\$527,543
X	TOTALLY EXEMPT PROPERTY	8		\$0	\$3,526,240	\$0
	Totals		19,143.6885	\$605,900	\$98,956,394	\$24,832,426

2019 CERTIFIED TOTALS

Property Count: 296

SWA - Waelder ISD
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$273,030	\$241,352
A2	RESIDENTIAL MOBILE HOME ON OW	3		\$830	\$247,720	\$203,519
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$32,690	\$32,690
D1	RANCH LAND - QUALIFIED AG LAND	168	17,556.6196	\$0	\$68,894,220	\$1,218,561
D2	NON-RESIDENTIAL IMPRVS ON QUAL	59		\$7,230	\$1,170,970	\$1,108,738
E	RESIDENTIAL ON NON-QUALIFIED A	91		\$581,790	\$10,857,770	\$9,795,651
E1	NON-RESIDENTIAL ON NON-QUALIF	32		\$7,260	\$944,520	\$899,726
E2	MOBILE HOMES ON RURAL LAND	67		\$4,150	\$2,373,380	\$2,061,191
E3	RURAL LAND NON-QUALIFIED AG	73		\$0	\$4,650,304	\$4,526,738
F1	REAL - COMMERCIAL	1		\$0	\$15,930	\$15,930
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$327,970	\$327,970
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$20,640	\$20,640
J6	PIPELINES	3		\$0	\$1,380,840	\$1,380,840
M1	MOBILE HOME ONLY ON NON-OWNE	15		\$0	\$502,690	\$410,209
X	EXEMPT	8		\$0	\$3,526,240	\$0
	Totals		17,556.6196	\$601,260	\$95,218,914	\$22,243,755

2019 CERTIFIED TOTALS

Property Count: 17

SWA - Waelder ISD
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	6	241.0800	\$0	\$1,028,150	\$17,838
D2	NON-RESIDENTIAL IMPRVS ON QUAL	5		\$4,640	\$51,890	\$48,006
E	RESIDENTIAL ON NON-QUALIFIED A	10		\$0	\$1,103,170	\$1,010,219
E1	NON-RESIDENTIAL ON NON-QUALIF	5		\$0	\$34,080	\$33,753
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$19,540	\$19,540
E3	RURAL LAND NON-QUALIFIED AG	5		\$0	\$920,530	\$914,361
F1	REAL - COMMERCIAL	2		\$0	\$427,620	\$427,620
M1	MOBILE HOME ONLY ON NON-OWNE	4		\$0	\$152,500	\$117,334
	Totals		241.0800	\$4,640	\$3,737,480	\$2,588,671

2019 CERTIFIED TOTALS

Property Count: 313

SWA - Waelder ISD
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$273,030	\$241,352
A2	RESIDENTIAL MOBILE HOME ON OW	3		\$830	\$247,720	\$203,519
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$32,690	\$32,690
D1	RANCH LAND - QUALIFIED AG LAND	174	17,797.6996	\$0	\$69,922,370	\$1,236,399
D2	NON-RESIDENTIAL IMPRVS ON QUAL	64		\$11,870	\$1,222,860	\$1,156,744
E	RESIDENTIAL ON NON-QUALIFIED A	101		\$581,790	\$11,960,940	\$10,805,870
E1	NON-RESIDENTIAL ON NON-QUALIF	37		\$7,260	\$978,600	\$933,479
E2	MOBILE HOMES ON RURAL LAND	68		\$4,150	\$2,392,920	\$2,080,731
E3	RURAL LAND NON-QUALIFIED AG	78		\$0	\$5,570,834	\$5,441,099
F1	REAL - COMMERCIAL	3		\$0	\$443,550	\$443,550
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$327,970	\$327,970
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$20,640	\$20,640
J6	PIPELINES	3		\$0	\$1,380,840	\$1,380,840
M1	MOBILE HOME ONLY ON NON-OWNE	19		\$0	\$655,190	\$527,543
X	EXEMPT	8		\$0	\$3,526,240	\$0
	Totals		17,797.6996	\$605,900	\$98,956,394	\$24,832,426

2019 CERTIFIED TOTALS

Property Count: 313

SWA - Waelder ISD
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$605,900**
TOTAL NEW VALUE TAXABLE: **\$605,900**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2018 Market Value	\$800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$800

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	4	\$100,000
OV65	OVER 65	1	\$9,160
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$121,160

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$121,960

New Ag / Timber Exemptions

2018 Market Value \$670,203
2019 Ag/Timber Use \$2,200
Count: 2
NEW AG / TIMBER VALUE LOSS \$668,003

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
52	\$124,654	\$30,776	\$93,878
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$121,950	\$26,879	\$95,071

2019 CERTIFIED TOTALS

SWA - Waelder ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
17	\$3,737,480.00	\$2,128,439

2019 CERTIFIED TOTALS

Property Count: 2,815

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		11,521,150		
Non Homesite:		53,252,717		
Ag Market:		253,887,332		
Timber Market:		549,360	Total Land	(+) 319,210,559
Improvement		Value		
Homesite:		36,908,460		
Non Homesite:		33,949,787	Total Improvements	(+) 70,858,247
Non Real		Count	Value	
Personal Property:	49		6,195,730	
Mineral Property:	1,304		2,100,111	
Autos:	0		0	
			Total Non Real	(+) 8,295,841
			Market Value	= 398,364,647
Ag		Non Exempt	Exempt	
Total Productivity Market:	254,436,692		0	
Ag Use:	4,219,510		0	Productivity Loss (-) 250,200,032
Timber Use:	17,150		0	Appraised Value = 148,164,615
Productivity Loss:	250,200,032		0	Homestead Cap (-) 2,615,335
				Assessed Value = 145,549,280
				Total Exemptions Amount (-) 7,118,137 (Breakdown on Next Page)
				Net Taxable = 138,431,143

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,136.46 = 138,431,143 * (0.006600 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,815

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	36,000	36,000
DV2	5	0	42,000	42,000
DV3	4	0	32,000	32,000
DV4	16	0	168,000	168,000
DVHS	9	0	1,636,978	1,636,978
EX-XR	8	0	3,640,660	3,640,660
EX-XV	14	0	1,503,568	1,503,568
EX366	565	0	39,331	39,331
SO	1	19,600	0	19,600
	Totals	19,600	7,098,537	7,118,137

2019 CERTIFIED TOTALS

Property Count: 80

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

7/22/2019 11:00:31AM

Land		Value		
Homesite:		500,980		
Non Homesite:		6,007,540		
Ag Market:		5,458,410		
Timber Market:		0	Total Land	(+) 11,966,930
Improvement		Value		
Homesite:		1,683,200		
Non Homesite:		2,411,550	Total Improvements	(+) 4,094,750
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 16,061,680
Ag		Non Exempt	Exempt	
Total Productivity Market:	5,458,410	0		
Ag Use:	71,480	0	Productivity Loss	(-) 5,386,930
Timber Use:	0	0	Appraised Value	= 10,674,750
Productivity Loss:	5,386,930	0	Homestead Cap	(-) 129,590
			Assessed Value	= 10,545,160
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 10,545,160

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

695.98 = 10,545,160 * (0.006600 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2019 CERTIFIED TOTALS
WGPU - Gonzales County Underground Water Consv District

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2019 CERTIFIED TOTALS

Property Count: 2,895

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		12,022,130		
Non Homesite:		59,260,257		
Ag Market:		259,345,742		
Timber Market:		549,360	Total Land	(+) 331,177,489
Improvement		Value		
Homesite:		38,591,660		
Non Homesite:		36,361,337	Total Improvements	(+) 74,952,997
Non Real		Count	Value	
Personal Property:	49		6,195,730	
Mineral Property:	1,304		2,100,111	
Autos:	0		0	
			Total Non Real	(+) 8,295,841
			Market Value	= 414,426,327
Ag		Non Exempt	Exempt	
Total Productivity Market:	259,895,102		0	
Ag Use:	4,290,990		0	Productivity Loss (-) 255,586,962
Timber Use:	17,150		0	Appraised Value = 158,839,365
Productivity Loss:	255,586,962		0	Homestead Cap (-) 2,744,925
				Assessed Value = 156,094,440
				Total Exemptions Amount (Breakdown on Next Page) (-) 7,118,137
				Net Taxable = 148,976,303

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 9,832.44 = 148,976,303 * (0.006600 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 2,895

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	36,000	36,000
DV2	5	0	42,000	42,000
DV3	4	0	32,000	32,000
DV4	16	0	168,000	168,000
DVHS	9	0	1,636,978	1,636,978
EX-XR	8	0	3,640,660	3,640,660
EX-XV	14	0	1,503,568	1,503,568
EX366	565	0	39,331	39,331
SO	1	19,600	0	19,600
	Totals	19,600	7,098,537	7,118,137

2019 CERTIFIED TOTALS

Property Count: 2,815

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35		\$72,240	\$4,192,200	\$4,049,041
C1	VACANT LOTS AND LAND TRACTS	22		\$0	\$658,230	\$658,230
D1	QUALIFIED OPEN-SPACE LAND	759	61,060.1319	\$0	\$254,436,692	\$4,222,800
D2	IMPROVEMENTS ON QUALIFIED OP	254		\$50,530	\$5,289,700	\$5,270,161
E	RURAL LAND, NON QUALIFIED OPE	928	6,503.2578	\$3,196,170	\$116,896,314	\$112,701,551
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$367,350	\$367,261
G1	OIL AND GAS	746		\$0	\$2,062,302	\$2,062,302
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,204,310	\$2,204,310
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$153,360	\$153,360
J5	RAILROAD	1		\$0	\$1,433,590	\$1,433,590
J6	PIPELAND COMPANY	12		\$0	\$2,165,300	\$2,165,300
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$134,020	\$134,020
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$103,410	\$103,410
M1	TANGIBLE OTHER PERSONAL, MOB	96		\$269,470	\$3,084,310	\$2,905,807
X	TOTALLY EXEMPT PROPERTY	587		\$74,650	\$5,183,559	\$0
	Totals		67,563.3897	\$3,663,060	\$398,364,647	\$138,431,143

2019 CERTIFIED TOTALS

Property Count: 80

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

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$0	\$208,380	\$208,380
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$13,370	\$13,370
D1	QUALIFIED OPEN-SPACE LAND	24	1,058.4338	\$0	\$5,458,410	\$71,480
D2	IMPROVEMENTS ON QUALIFIED OP	7		\$4,640	\$132,150	\$132,150
E	RURAL LAND, NON QUALIFIED OPE	57	858.6210	\$91,680	\$9,455,410	\$9,332,448
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$427,620	\$427,620
M1	TANGIBLE OTHER PERSONAL, MOB	11		\$0	\$366,340	\$359,712
	Totals		1,917.0548	\$96,320	\$16,061,680	\$10,545,160

2019 CERTIFIED TOTALS

Property Count: 2,895

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	38		\$72,240	\$4,400,580	\$4,257,421
C1	VACANT LOTS AND LAND TRACTS	23		\$0	\$671,600	\$671,600
D1	QUALIFIED OPEN-SPACE LAND	783	62,118.5657	\$0	\$259,895,102	\$4,294,280
D2	IMPROVEMENTS ON QUALIFIED OP	261		\$55,170	\$5,421,850	\$5,402,311
E	RURAL LAND, NON QUALIFIED OPE	985	7,361.8788	\$3,287,850	\$126,351,724	\$122,033,999
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$794,970	\$794,881
G1	OIL AND GAS	746		\$0	\$2,062,302	\$2,062,302
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,204,310	\$2,204,310
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$153,360	\$153,360
J5	RAILROAD	1		\$0	\$1,433,590	\$1,433,590
J6	PIPELAND COMPANY	12		\$0	\$2,165,300	\$2,165,300
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$134,020	\$134,020
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$103,410	\$103,410
M1	TANGIBLE OTHER PERSONAL, MOB	107		\$269,470	\$3,450,650	\$3,265,519
X	TOTALLY EXEMPT PROPERTY	587		\$74,650	\$5,183,559	\$0
	Totals		69,480.4445	\$3,759,380	\$414,426,327	\$148,976,303

2019 CERTIFIED TOTALS

Property Count: 2,815

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	19		\$8,690	\$3,225,350	\$3,100,953
A2	RESIDENTIAL MOBILE HOME ON OW	14		\$61,290	\$929,640	\$910,878
A9	RESIDENTIAL MISC / NON-RESIDENT	5		\$2,260	\$37,210	\$37,210
C	VACANT RESIDENTIAL LOTS - INSI	1		\$0	\$27,850	\$27,850
C1	VACANT RESIDENTIAL LOTS - OUTS	21		\$0	\$630,380	\$630,380
D1	RANCH LAND - QUALIFIED AG LAND	759	61,060.1319	\$0	\$254,436,692	\$4,222,800
D2	NON-RESIDENTIAL IMPRVS ON QUAL	254		\$50,530	\$5,289,700	\$5,270,161
E	RESIDENTIAL ON NON-QUALIFIED A	475		\$2,493,830	\$62,643,872	\$59,717,615
E1	NON-RESIDENTIAL ON NON-QUALIF	224		\$150,700	\$3,627,440	\$3,428,954
E2	MOBILE HOMES ON RURAL LAND	354		\$551,640	\$16,824,675	\$15,866,112
E3	RURAL LAND NON-QUALIFIED AG	334		\$0	\$33,800,327	\$33,688,871
F1	REAL - COMMERCIAL	5		\$0	\$367,350	\$367,260
G1	OIL, GAS AND MINERAL RESERVES	746		\$0	\$2,062,302	\$2,062,302
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,204,310	\$2,204,310
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$153,360	\$153,360
J5	RAILROADS	1		\$0	\$1,433,590	\$1,433,590
J6	PIPELINES	12		\$0	\$2,165,300	\$2,165,300
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$19,040	\$19,040
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$103,410	\$103,410
L3	LEASED EQUIPMENT	6		\$0	\$17,790	\$17,790
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$97,190	\$97,190
M1	MOBILE HOME ONLY ON NON-OWNE	96		\$269,470	\$3,084,310	\$2,905,807
X	EXEMPT	587		\$74,650	\$5,183,559	\$0
	Totals		61,060.1319	\$3,663,060	\$398,364,647	\$138,431,143

2019 CERTIFIED TOTALS

Property Count: 80

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

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$93,100	\$93,100
A2	RESIDENTIAL MOBILE HOME ON OW	2		\$0	\$112,000	\$112,000
A9	RESIDENTIAL MISC / NON-RESIDENT	2		\$0	\$3,280	\$3,280
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$13,370	\$13,370
D1	RANCH LAND - QUALIFIED AG LAND	24	1,058.4338	\$0	\$5,458,410	\$71,480
D2	NON-RESIDENTIAL IMPRVS ON QUAL	7		\$4,640	\$132,150	\$132,150
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$306,360	\$306,360
E	RESIDENTIAL ON NON-QUALIFIED A	28		\$35,750	\$3,149,820	\$3,098,621
E1	NON-RESIDENTIAL ON NON-QUALIF	28		\$41,510	\$538,460	\$538,416
E2	MOBILE HOMES ON RURAL LAND	24		\$14,420	\$1,231,520	\$1,159,801
E3	RURAL LAND NON-QUALIFIED AG	27		\$0	\$4,229,250	\$4,229,250
F1	REAL - COMMERCIAL	2		\$0	\$427,620	\$427,620
M1	MOBILE HOME ONLY ON NON-OWNE	11		\$0	\$366,340	\$359,712
	Totals		1,058.4338	\$96,320	\$16,061,680	\$10,545,160

2019 CERTIFIED TOTALS

Property Count: 2,895

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	20		\$8,690	\$3,318,450	\$3,194,053
A2	RESIDENTIAL MOBILE HOME ON OW	16		\$61,290	\$1,041,640	\$1,022,878
A9	RESIDENTIAL MISC / NON-RESIDENTI	7		\$2,260	\$40,490	\$40,490
C	VACANT RESIDENTIAL LOTS - INSI	1		\$0	\$27,850	\$27,850
C1	VACANT RESIDENTIAL LOTS - OUTS	22		\$0	\$643,750	\$643,750
D1	RANCH LAND - QUALIFIED AG LAND	783	62,118.5657	\$0	\$259,895,102	\$4,294,280
D2	NON-RESIDENTIAL IMPRVS ON QUAL	261		\$55,170	\$5,421,850	\$5,402,311
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$306,360	\$306,360
E	RESIDENTIAL ON NON-QUALIFIED A	503		\$2,529,580	\$65,793,692	\$62,816,236
E1	NON-RESIDENTIAL ON NON-QUALIF	252		\$192,210	\$4,165,900	\$3,967,370
E2	MOBILE HOMES ON RURAL LAND	378		\$566,060	\$18,056,195	\$17,025,913
E3	RURAL LAND NON-QUALIFIED AG	361		\$0	\$38,029,577	\$37,918,121
F1	REAL - COMMERCIAL	7		\$0	\$794,970	\$794,880
G1	OIL, GAS AND MINERAL RESERVES	746		\$0	\$2,062,302	\$2,062,302
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,204,310	\$2,204,310
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$153,360	\$153,360
J5	RAILROADS	1		\$0	\$1,433,590	\$1,433,590
J6	PIPELINES	12		\$0	\$2,165,300	\$2,165,300
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$19,040	\$19,040
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$103,410	\$103,410
L3	LEASED EQUIPMENT	6		\$0	\$17,790	\$17,790
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$97,190	\$97,190
M1	MOBILE HOME ONLY ON NON-OWNE	107		\$269,470	\$3,450,650	\$3,265,519
X	EXEMPT	587		\$74,650	\$5,183,559	\$0
	Totals		62,118.5657	\$3,759,380	\$414,426,327	\$148,976,303

2019 CERTIFIED TOTALS

Property Count: 2,895

WGCU - Gonzales County Underground Water Consv District
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: **\$3,759,380**
TOTAL NEW VALUE TAXABLE: **\$3,356,450**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	35	2018 Market Value	\$6,048
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,048

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$34,000
NEW EXEMPTIONS VALUE LOSS			\$40,048

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$40,048

New Ag / Timber Exemptions

2018 Market Value \$1,388,443 Count: 9
2019 Ag/Timber Use \$11,670
NEW AG / TIMBER VALUE LOSS \$1,376,773

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
353	\$132,753	\$7,286	\$125,467
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
18	\$145,682	\$8,651	\$137,031

2019 CERTIFIED TOTALS

WGCU - Gonzales County Underground Water Consv District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
80	\$16,061,680.00	\$7,998,175

2019 CERTIFIED TOTALS

Property Count: 24,283

WPC - Plum Creek Conservation District
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		167,821,137		
Non Homesite:		327,674,308		
Ag Market:		746,077,834		
Timber Market:		0	Total Land	(+) 1,241,573,279
Improvement		Value		
Homesite:		487,746,125		
Non Homesite:		507,050,006	Total Improvements	(+) 994,796,131
Non Real		Count	Value	
Personal Property:	1,081		101,179,470	
Mineral Property:	10,965		61,666,305	
Autos:	0		0	
			Total Non Real	(+) 162,845,775
			Market Value	= 2,399,215,185
Ag		Non Exempt	Exempt	
Total Productivity Market:	746,077,834		0	
Ag Use:	13,137,198		0	Productivity Loss (-) 732,940,636
Timber Use:	0		0	Appraised Value = 1,666,274,549
Productivity Loss:	732,940,636		0	Homestead Cap (-) 45,178,270
				Assessed Value = 1,621,096,279
				Total Exemptions Amount (Breakdown on Next Page) (-) 181,914,214
				Net Taxable = 1,439,182,065

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 333,890.24 = 1,439,182,065 * (0.023200 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 24,283

WPC - Plum Creek Conservation District
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	46	0	395,577	395,577
DV2	35	0	297,863	297,863
DV2S	1	0	7,500	7,500
DV3	42	0	403,298	403,298
DV3S	1	0	0	0
DV4	123	0	934,153	934,153
DV4S	9	0	89,743	89,743
DVHS	89	0	15,954,392	15,954,392
DVHSS	1	0	145,465	145,465
EX	12	0	2,085,950	2,085,950
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,628,490	2,628,490
EX-XI	1	0	114,070	114,070
EX-XL	3	0	405,710	405,710
EX-XR	18	0	588,180	588,180
EX-XU	4	0	879,100	879,100
EX-XV	371	0	139,588,796	139,588,796
EX-XV (Prorated)	1	0	171,066	171,066
EX366	3,352	0	252,002	252,002
FR	2	940,803	0	940,803
OV65	1,687	15,798,655	0	15,798,655
OV65S	13	119,668	0	119,668
PC	2	3,293	0	3,293
SO	5	75,090	0	75,090
Totals		16,937,509	164,976,705	181,914,214

2019 CERTIFIED TOTALS

Property Count: 695

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		10,460,270		
Non Homesite:		23,093,090		
Ag Market:		26,921,600		
Timber Market:		0	Total Land	(+) 60,474,960
Improvement		Value		
Homesite:		29,414,700		
Non Homesite:		24,634,540	Total Improvements	(+) 54,049,240
Non Real		Count	Value	
Personal Property:	9	203,440		
Mineral Property:	3	32,607		
Autos:	0	0	Total Non Real	(+) 236,047
			Market Value	= 114,760,247
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,921,600	0		
Ag Use:	556,600	0	Productivity Loss	(-) 26,365,000
Timber Use:	0	0	Appraised Value	= 88,395,247
Productivity Loss:	26,365,000	0	Homestead Cap	(-) 2,309,340
			Assessed Value	= 86,085,907
			Total Exemptions Amount (Breakdown on Next Page)	(-) 546,620
			Net Taxable	= 85,539,287

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

19,845.11 = 85,539,287 * (0.023200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 695

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	1	0	7,426	7,426
EX	1	0	64,820	64,820
EX366	2	0	484	484
OV65	40	400,000	0	400,000
SO	1	20,390	0	20,390
	Totals	420,390	126,230	546,620

2019 CERTIFIED TOTALS

Property Count: 24,978

WPC - Plum Creek Conservation District
Grand Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		178,281,407			
Non Homesite:		350,767,398			
Ag Market:		772,999,434			
Timber Market:		0	Total Land	(+)	1,302,048,239
Improvement		Value			
Homesite:		517,160,825			
Non Homesite:		531,684,546	Total Improvements	(+)	1,048,845,371
Non Real		Count	Value		
Personal Property:	1,090		101,382,910		
Mineral Property:	10,968		61,698,912		
Autos:	0		0		
			Total Non Real	(+)	163,081,822
			Market Value	=	2,513,975,432
Ag		Non Exempt	Exempt		
Total Productivity Market:	772,999,434		0		
Ag Use:	13,693,798		0	Productivity Loss	(-) 759,305,636
Timber Use:	0		0	Appraised Value	= 1,754,669,796
Productivity Loss:	759,305,636		0	Homestead Cap	(-) 47,487,610
				Assessed Value	= 1,707,182,186
				Total Exemptions Amount (Breakdown on Next Page)	(-) 182,460,834
				Net Taxable	= 1,524,721,352

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 353,735.35 = 1,524,721,352 * (0.023200 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 24,978

WPC - Plum Creek Conservation District
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	47	0	407,577	407,577
DV2	36	0	305,363	305,363
DV2S	1	0	7,500	7,500
DV3	43	0	413,298	413,298
DV3S	1	0	0	0
DV4	125	0	958,153	958,153
DV4S	10	0	97,169	97,169
DVHS	89	0	15,954,392	15,954,392
DVHSS	1	0	145,465	145,465
EX	13	0	2,150,770	2,150,770
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,628,490	2,628,490
EX-XI	1	0	114,070	114,070
EX-XL	3	0	405,710	405,710
EX-XR	18	0	588,180	588,180
EX-XU	4	0	879,100	879,100
EX-XV	371	0	139,588,796	139,588,796
EX-XV (Prorated)	1	0	171,066	171,066
EX366	3,354	0	252,486	252,486
FR	2	940,803	0	940,803
OV65	1,727	16,198,655	0	16,198,655
OV65S	13	119,668	0	119,668
PC	2	3,293	0	3,293
SO	6	95,480	0	95,480
Totals		17,357,899	165,102,935	182,460,834

2019 CERTIFIED TOTALS

Property Count: 24,283

WPC - Plum Creek Conservation District
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,924		\$11,685,800	\$634,701,510	\$581,344,027
B	MULTIFAMILY RESIDENCE	158		\$4,727,460	\$43,928,106	\$43,607,729
C1	VACANT LOTS AND LAND TRACTS	1,184		\$21,660	\$39,954,683	\$39,925,961
D1	QUALIFIED OPEN-SPACE LAND	2,360	143,682.2817	\$0	\$746,077,834	\$13,041,601
D2	IMPROVEMENTS ON QUALIFIED OP	806		\$491,450	\$24,307,846	\$23,994,974
E	RURAL LAND, NON QUALIFIED OPE	2,962	13,038.0075	\$11,565,170	\$398,188,150	\$374,154,069
F1	COMMERCIAL REAL PROPERTY	650		\$7,250,170	\$164,552,281	\$164,542,984
F2	INDUSTRIAL AND MANUFACTURIN	21		\$1,310	\$14,266,430	\$14,266,430
G1	OIL AND GAS	7,637		\$0	\$61,370,387	\$61,370,387
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,857,980	\$1,857,980
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$11,705,970	\$11,705,970
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,172,440	\$3,172,440
J5	RAILROAD	3		\$0	\$5,171,550	\$5,171,550
J6	PIPELAND COMPANY	41		\$0	\$14,296,810	\$14,296,810
L1	COMMERCIAL PERSONAL PROPE	824		\$0	\$49,886,540	\$48,942,444
L2	INDUSTRIAL AND MANUFACTURIN	106		\$0	\$10,875,050	\$10,875,050
M1	TANGIBLE OTHER PERSONAL, MOB	835		\$3,235,870	\$23,052,424	\$21,811,179
O	RESIDENTIAL INVENTORY	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY TAX	19		\$0	\$4,140,750	\$4,140,750
X	TOTALLY EXEMPT PROPERTY	3,768		\$159,580	\$146,748,714	\$0
	Totals		156,720.2892	\$39,138,470	\$2,399,215,185	\$1,439,182,065

2019 CERTIFIED TOTALS

Property Count: 695

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	299		\$1,228,480	\$39,431,700	\$37,622,111
B	MULTIFAMILY RESIDENCE	36		\$62,150	\$5,968,160	\$5,949,159
C1	VACANT LOTS AND LAND TRACTS	114		\$0	\$3,752,500	\$3,752,500
D1	QUALIFIED OPEN-SPACE LAND	75	4,531.6278	\$0	\$26,921,600	\$555,025
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$71,570	\$1,002,090	\$989,887
E	RURAL LAND, NON QUALIFIED OPE	174	1,359.5010	\$458,650	\$28,833,130	\$27,938,808
F1	COMMERCIAL REAL PROPERTY	37		\$105,700	\$7,582,270	\$7,582,270
G1	OIL AND GAS	1		\$0	\$32,123	\$32,123
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$138,620	\$138,620
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$91,360	\$1,032,750	\$978,784
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$65,304	\$0
	Totals		5,891.1288	\$2,017,910	\$114,760,247	\$85,539,287

2019 CERTIFIED TOTALS

Property Count: 24,978

WPC - Plum Creek Conservation District
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,223		\$12,914,280	\$674,133,210	\$618,966,138
B	MULTIFAMILY RESIDENCE	194		\$4,789,610	\$49,896,266	\$49,556,888
C1	VACANT LOTS AND LAND TRACTS	1,298		\$21,660	\$43,707,183	\$43,678,461
D1	QUALIFIED OPEN-SPACE LAND	2,435	148,213.9095	\$0	\$772,999,434	\$13,596,626
D2	IMPROVEMENTS ON QUALIFIED OP	837		\$563,020	\$25,309,936	\$24,984,861
E	RURAL LAND, NON QUALIFIED OPE	3,136	14,397.5085	\$12,023,820	\$427,021,280	\$402,092,877
F1	COMMERCIAL REAL PROPERTY	687		\$7,355,870	\$172,134,551	\$172,125,254
F2	INDUSTRIAL AND MANUFACTURIN	21		\$1,310	\$14,266,430	\$14,266,430
G1	OIL AND GAS	7,638		\$0	\$61,402,510	\$61,402,510
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,857,980	\$1,857,980
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$11,705,970	\$11,705,970
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,172,440	\$3,172,440
J5	RAILROAD	3		\$0	\$5,171,550	\$5,171,550
J6	PIPELAND COMPANY	41		\$0	\$14,296,810	\$14,296,810
L1	COMMERCIAL PERSONAL PROPE	832		\$0	\$50,025,160	\$49,081,064
L2	INDUSTRIAL AND MANUFACTURIN	106		\$0	\$10,875,050	\$10,875,050
M1	TANGIBLE OTHER PERSONAL, MOB	853		\$3,327,230	\$24,085,174	\$22,789,963
O	RESIDENTIAL INVENTORY	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY TAX	19		\$0	\$4,140,750	\$4,140,750
X	TOTALLY EXEMPT PROPERTY	3,771		\$159,580	\$146,814,018	\$0
	Totals		162,611.4180	\$41,156,380	\$2,513,975,432	\$1,524,721,352

2019 CERTIFIED TOTALS

Property Count: 24,283

WPC - Plum Creek Conservation District
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3		\$0	\$140,650	\$132,862
A1	RESIDENTIAL SINGLE FAMILY	4,200		\$8,430,780	\$584,130,258	\$533,364,383
A2	RESIDENTIAL MOBILE HOME ON OW	701		\$2,999,390	\$47,810,890	\$45,337,959
A9	RESIDENTIAL MISC / NON-RESIDENTI	302		\$255,630	\$2,619,712	\$2,508,823
B2	MULTI-FAMILY - DUPLEX	124		\$2,512,530	\$19,513,570	\$19,252,871
B3	MULTI-FAMILY - TRIPLEX	3		\$0	\$595,050	\$595,050
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,672,310	\$1,672,310
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,214,850	\$1,155,172
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,731,537	\$3,731,537
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$3,200,950	\$3,200,950
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$2,240	\$11,620,519	\$11,620,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$2,212,690	\$2,379,320	\$2,379,320
C	VACANT RESIDENTIAL LOTS - INSI	795		\$0	\$20,563,808	\$20,535,086
C1	VACANT RESIDENTIAL LOTS - OUTS	292		\$0	\$8,264,035	\$8,264,035
C3	VACANT COMMERCIAL LOTS	97		\$21,660	\$11,126,840	\$11,126,840
D1	RANCH LAND - QUALIFIED AG LAND	2,365	143,760.3292	\$0	\$746,466,276	\$13,430,043
D2	NON-RESIDENTIAL IMPRVS ON QUAL	806		\$491,450	\$24,307,846	\$23,994,974
D3	FARMLAND - QUALIFIED AG LAND	2		\$0	\$86,530	\$86,530
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$21,370	\$21,370
E	RESIDENTIAL ON NON-QUALIFIED A	1,471		\$8,152,530	\$233,166,394	\$216,672,443
E1	NON-RESIDENTIAL ON NON-QUALIF	784		\$726,220	\$10,673,603	\$10,326,675
E2	MOBILE HOMES ON RURAL LAND	1,207		\$2,686,420	\$70,985,353	\$64,466,630
E3	RURAL LAND NON-QUALIFIED AG	888		\$0	\$82,866,458	\$82,191,980
F1	REAL - COMMERCIAL	650		\$7,250,170	\$164,552,281	\$164,542,983
F2	REAL - INDUSTRIAL	21		\$1,310	\$14,266,430	\$14,266,430
G1	OIL, GAS AND MINERAL RESERVES	7,637		\$0	\$61,370,387	\$61,370,387
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,857,980	\$1,857,980
J3	ELECTRIC COMPANIES (INCLD CO-O	18		\$0	\$11,705,970	\$11,705,970
J4	TELEPHONE COMPANIES (INCLD CO	12		\$0	\$3,172,440	\$3,172,440
J5	RAILROADS	3		\$0	\$5,171,550	\$5,171,550
J6	PIPELINES	41		\$0	\$14,296,810	\$14,296,810
L1	COMMERCIAL PERSONAL PROPER	531		\$0	\$39,117,670	\$38,173,574
L2	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$10,863,120	\$10,863,120
L3	LEASED EQUIPMENT	138		\$0	\$3,170,740	\$3,170,740
L4	AIRCRAFT - INCOME PRODUCING CO	4		\$0	\$100,360	\$100,360
L5	VEHICLES - INCOME PRODUCING CO	154		\$0	\$7,497,770	\$7,497,770
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	835		\$3,235,870	\$23,052,424	\$21,811,179
O	REAL PROPERTY INVENTORY - RES	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY	19		\$0	\$4,140,750	\$4,140,750
X	EXEMPT	3,768		\$159,580	\$146,748,714	\$0
	Totals		143,760.3292	\$39,138,470	\$2,399,215,185	\$1,439,182,065

2019 CERTIFIED TOTALS

Property Count: 695

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	270		\$1,124,090	\$37,812,630	\$36,038,963
A2	RESIDENTIAL MOBILE HOME ON OW	20		\$60,260	\$1,337,320	\$1,302,287
A9	RESIDENTIAL MISC / NON-RESIDENT	30		\$44,130	\$281,750	\$280,861
B2	MULTI-FAMILY - DUPLEX	32		\$54,270	\$5,425,630	\$5,406,629
B3	MULTI-FAMILY - TRIPLEX	3		\$7,880	\$518,450	\$518,450
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	90		\$0	\$2,435,940	\$2,435,940
C1	VACANT RESIDENTIAL LOTS - OUTS	15		\$0	\$445,790	\$445,790
C3	VACANT COMMERCIAL LOTS	9		\$0	\$870,770	\$870,770
D1	RANCH LAND - QUALIFIED AG LAND	75	4,531.6278	\$0	\$26,921,600	\$555,025
D2	NON-RESIDENTIAL IMPRVS ON QUAL	31		\$71,570	\$1,002,090	\$989,887
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$121,100	\$114,057
E	RESIDENTIAL ON NON-QUALIFIED A	85		\$274,680	\$15,623,350	\$15,017,477
E1	NON-RESIDENTIAL ON NON-QUALIF	52		\$74,350	\$638,820	\$630,744
E2	MOBILE HOMES ON RURAL LAND	67		\$109,620	\$4,101,930	\$3,862,327
E3	RURAL LAND NON-QUALIFIED AG	76		\$0	\$8,347,930	\$8,314,203
F1	REAL - COMMERCIAL	37		\$105,700	\$7,582,270	\$7,582,270
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$32,123	\$32,123
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$67,720	\$67,720
L3	LEASED EQUIPMENT	5		\$0	\$55,900	\$55,900
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$15,000	\$15,000
M1	MOBILE HOME ONLY ON NON-OWNE	18		\$91,360	\$1,032,750	\$978,784
X	EXEMPT	3		\$0	\$65,304	\$0
	Totals		4,531.6278	\$2,017,910	\$114,760,247	\$85,539,287

2019 CERTIFIED TOTALS

Property Count: 24,978

WPC - Plum Creek Conservation District
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3		\$0	\$140,650	\$132,862
A1	RESIDENTIAL SINGLE FAMILY	4,470		\$9,554,870	\$621,942,888	\$569,403,346
A2	RESIDENTIAL MOBILE HOME ON OW	721		\$3,059,650	\$49,148,210	\$46,640,246
A9	RESIDENTIAL MISC / NON-RESIDENTI	332		\$299,760	\$2,901,462	\$2,789,684
B2	MULTI-FAMILY - DUPLEX	156		\$2,566,800	\$24,939,200	\$24,659,500
B3	MULTI-FAMILY - TRIPLEX	6		\$7,880	\$1,113,500	\$1,113,500
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,672,310	\$1,672,310
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,214,850	\$1,155,172
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,731,537	\$3,731,537
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$3,200,950	\$3,200,950
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$2,240	\$11,620,519	\$11,620,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$2,212,690	\$2,403,400	\$2,403,400
C	VACANT RESIDENTIAL LOTS - INSI	885		\$0	\$22,999,748	\$22,971,026
C1	VACANT RESIDENTIAL LOTS - OUTS	307		\$0	\$8,709,825	\$8,709,825
C3	VACANT COMMERCIAL LOTS	106		\$21,660	\$11,997,610	\$11,997,610
D1	RANCH LAND - QUALIFIED AG LAND	2,440	148,291.9570	\$0	\$773,387,876	\$13,985,068
D2	NON-RESIDENTIAL IMPRVS ON QUAL	837		\$563,020	\$25,309,936	\$24,984,861
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$207,630	\$200,587
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$21,370	\$21,370
E	RESIDENTIAL ON NON-QUALIFIED A	1,556		\$8,427,210	\$248,789,744	\$231,689,920
E1	NON-RESIDENTIAL ON NON-QUALIF	836		\$800,570	\$11,312,423	\$10,957,419
E2	MOBILE HOMES ON RURAL LAND	1,274		\$2,796,040	\$75,087,283	\$68,328,957
E3	RURAL LAND NON-QUALIFIED AG	964		\$0	\$91,214,388	\$90,506,183
F1	REAL - COMMERCIAL	687		\$7,355,870	\$172,134,551	\$172,125,253
F2	REAL - INDUSTRIAL	21		\$1,310	\$14,266,430	\$14,266,430
G1	OIL, GAS AND MINERAL RESERVES	7,638		\$0	\$61,402,510	\$61,402,510
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,857,980	\$1,857,980
J3	ELECTRIC COMPANIES (INCLD CO-O	18		\$0	\$11,705,970	\$11,705,970
J4	TELEPHONE COMPANIES (INCLD CO	12		\$0	\$3,172,440	\$3,172,440
J5	RAILROADS	3		\$0	\$5,171,550	\$5,171,550
J6	PIPELINES	41		\$0	\$14,296,810	\$14,296,810
L1	COMMERCIAL PERSONAL PROPER	533		\$0	\$39,185,390	\$38,241,294
L2	INDUSTRIAL PERSONAL PROPERTY	105		\$0	\$10,863,120	\$10,863,120
L3	LEASED EQUIPMENT	143		\$0	\$3,226,640	\$3,226,640
L4	AIRCRAFT - INCOME PRODUCING CO	4		\$0	\$100,360	\$100,360
L5	VEHICLES - INCOME PRODUCING CO	155		\$0	\$7,512,770	\$7,512,770
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	853		\$3,327,230	\$24,085,174	\$22,789,963
O	REAL PROPERTY INVENTORY - RES	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY	19		\$0	\$4,140,750	\$4,140,750
X	EXEMPT	3,771		\$159,580	\$146,814,018	\$0
	Totals		148,291.9570	\$41,156,380	\$2,513,975,432	\$1,524,721,352

2019 CERTIFIED TOTALS

Property Count: 24,978

WPC - Plum Creek Conservation District
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: \$41,156,380
TOTAL NEW VALUE TAXABLE: \$40,775,157

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2018 Market Value	\$86,340
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$214,020
EX366	HOUSE BILL 366	403	2018 Market Value	\$33,509
ABSOLUTE EXEMPTIONS VALUE LOSS				\$333,869

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	1	\$7,984
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$635,429
OV65	OVER 65	62	\$607,500
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		81	\$1,398,913
NEW EXEMPTIONS VALUE LOSS			\$1,732,782

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$1,732,782

New Ag / Timber Exemptions

2018 Market Value \$1,876,438 Count: 33
2019 Ag/Timber Use \$19,530
NEW AG / TIMBER VALUE LOSS \$1,856,908

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,015	\$157,496	\$11,588	\$145,908
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,722	\$158,451	\$12,695	\$145,756

2019 CERTIFIED TOTALS

WPC - Plum Creek Conservation District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
695	\$114,760,247.00	\$67,263,142

2019 CERTIFIED TOTALS

Property Count: 24,080

WUG - Plum Creek Underground Water
ARB Approved Totals

7/22/2019 11:00:31AM

Land		Value			
Homesite:		167,821,137			
Non Homesite:		327,674,308			
Ag Market:		746,077,834			
Timber Market:		0	Total Land	(+)	1,241,573,279
Improvement		Value			
Homesite:		487,746,125			
Non Homesite:		507,050,006	Total Improvements	(+)	994,796,131
Non Real		Count	Value		
Personal Property:	1,126		106,781,050		
Mineral Property:	10,717		60,160,011		
Autos:	0		0		
			Total Non Real	(+)	166,941,061
			Market Value	=	2,403,310,471
Ag	Non Exempt	Exempt			
Total Productivity Market:	746,077,834	0			
Ag Use:	13,137,198	0	Productivity Loss	(-)	732,940,636
Timber Use:	0	0	Appraised Value	=	1,670,369,835
Productivity Loss:	732,940,636	0	Homestead Cap	(-)	45,178,270
			Assessed Value	=	1,625,191,565
			Total Exemptions Amount (Breakdown on Next Page)	(-)	165,986,276
			Net Taxable	=	1,459,205,289

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
312,269.93 = 1,459,205,289 * (0.021400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 24,080

WUG - Plum Creek Underground Water
ARB Approved Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	46	0	395,577	395,577
DV2	35	0	297,863	297,863
DV2S	1	0	7,500	7,500
DV3	42	0	403,298	403,298
DV3S	1	0	0	0
DV4	123	0	934,153	934,153
DV4S	9	0	89,743	89,743
DVHS	89	0	15,954,392	15,954,392
DVHSS	1	0	145,465	145,465
EX	12	0	2,085,950	2,085,950
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,628,490	2,628,490
EX-XI	1	0	114,070	114,070
EX-XL	3	0	405,710	405,710
EX-XR	18	0	588,180	588,180
EX-XU	4	0	879,100	879,100
EX-XV	371	0	139,588,796	139,588,796
EX-XV (Prorated)	1	0	171,066	171,066
EX366	3,259	0	242,387	242,387
FR	2	940,803	0	940,803
PC	2	3,293	0	3,293
SO	5	75,090	0	75,090
Totals		1,019,186	164,967,090	165,986,276

2019 CERTIFIED TOTALS

Property Count: 695

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		10,460,270		
Non Homesite:		23,093,090		
Ag Market:		26,921,600		
Timber Market:		0	Total Land	(+) 60,474,960
Improvement		Value		
Homesite:		29,414,700		
Non Homesite:		24,634,540	Total Improvements	(+) 54,049,240
Non Real		Count	Value	
Personal Property:	9		203,440	
Mineral Property:	3		32,607	
Autos:	0		0	
			Total Non Real	(+) 236,047
			Market Value	= 114,760,247
Ag		Non Exempt	Exempt	
Total Productivity Market:	26,921,600		0	
Ag Use:	556,600		0	Productivity Loss (-) 26,365,000
Timber Use:	0		0	Appraised Value = 88,395,247
Productivity Loss:	26,365,000		0	Homestead Cap (-) 2,309,340
				Assessed Value = 86,085,907
				Total Exemptions Amount (-) 146,620 (Breakdown on Next Page)
				Net Taxable = 85,939,287

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

18,391.01 = 85,939,287 * (0.021400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2019 CERTIFIED TOTALS

Property Count: 695

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	1	0	7,500	7,500
DV3	1	0	10,000	10,000
DV4	2	0	24,000	24,000
DV4S	1	0	7,426	7,426
EX	1	0	64,820	64,820
EX366	2	0	484	484
SO	1	20,390	0	20,390
	Totals	20,390	126,230	146,620

2019 CERTIFIED TOTALS

Property Count: 24,775

WUG - Plum Creek Underground Water
Grand Totals

7/22/2019 11:00:31AM

Land		Value		
Homesite:		178,281,407		
Non Homesite:		350,767,398		
Ag Market:		772,999,434		
Timber Market:		0	Total Land	(+) 1,302,048,239
Improvement		Value		
Homesite:		517,160,825		
Non Homesite:		531,684,546	Total Improvements	(+) 1,048,845,371
Non Real		Count	Value	
Personal Property:	1,135		106,984,490	
Mineral Property:	10,720		60,192,618	
Autos:	0		0	
			Total Non Real	(+) 167,177,108
			Market Value	= 2,518,070,718
Ag		Non Exempt	Exempt	
Total Productivity Market:	772,999,434		0	
Ag Use:	13,693,798		0	Productivity Loss (-) 759,305,636
Timber Use:	0		0	Appraised Value = 1,758,765,082
Productivity Loss:	759,305,636		0	Homestead Cap (-) 47,487,610
				Assessed Value = 1,711,277,472
				Total Exemptions Amount (Breakdown on Next Page) (-) 166,132,896
				Net Taxable = 1,545,144,576

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 330,660.94 = 1,545,144,576 * (0.021400 / 100)

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

2019 CERTIFIED TOTALS

Property Count: 24,775

WUG - Plum Creek Underground Water
Grand Totals

7/22/2019

11:00:45AM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	47	0	407,577	407,577
DV2	36	0	305,363	305,363
DV2S	1	0	7,500	7,500
DV3	43	0	413,298	413,298
DV3S	1	0	0	0
DV4	125	0	958,153	958,153
DV4S	10	0	97,169	97,169
DVHS	89	0	15,954,392	15,954,392
DVHSS	1	0	145,465	145,465
EX	13	0	2,150,770	2,150,770
EX-XF	2	0	35,350	35,350
EX-XG	4	0	2,628,490	2,628,490
EX-XI	1	0	114,070	114,070
EX-XL	3	0	405,710	405,710
EX-XR	18	0	588,180	588,180
EX-XU	4	0	879,100	879,100
EX-XV	371	0	139,588,796	139,588,796
EX-XV (Prorated)	1	0	171,066	171,066
EX366	3,261	0	242,871	242,871
FR	2	940,803	0	940,803
PC	2	3,293	0	3,293
SO	6	95,480	0	95,480
Totals		1,039,576	165,093,320	166,132,896

2019 CERTIFIED TOTALS

Property Count: 24,080

WUG - Plum Creek Underground Water
ARB Approved Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4,924		\$11,685,800	\$634,701,510	\$591,645,035
B	MULTIFAMILY RESIDENCE	158		\$4,727,460	\$43,928,106	\$43,730,413
C1	VACANT LOTS AND LAND TRACTS	1,184		\$21,660	\$39,954,683	\$39,925,961
D1	QUALIFIED OPEN-SPACE LAND	2,360	143,682.2817	\$0	\$746,077,834	\$13,116,430
D2	IMPROVEMENTS ON QUALIFIED OP	806		\$491,450	\$24,307,846	\$24,178,239
E	RURAL LAND, NON QUALIFIED OPE	2,962	13,038.0075	\$11,565,170	\$398,188,150	\$378,910,579
F1	COMMERCIAL REAL PROPERTY	650		\$7,250,170	\$164,552,281	\$164,569,485
F2	INDUSTRIAL AND MANUFACTURIN	21		\$1,310	\$14,266,430	\$14,266,430
G1	OIL AND GAS	7,482		\$0	\$59,873,708	\$59,873,708
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,857,980	\$1,857,980
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$11,705,970	\$11,705,970
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,172,440	\$3,172,440
J5	RAILROAD	3		\$0	\$5,171,550	\$5,171,550
J6	PIPELAND COMPANY	80		\$0	\$18,917,710	\$18,917,710
L1	COMMERCIAL PERSONAL PROPE	824		\$0	\$49,886,540	\$48,942,444
L2	INDUSTRIAL AND MANUFACTURIN	112		\$0	\$11,855,730	\$11,855,730
M1	TANGIBLE OTHER PERSONAL, MOB	835		\$3,235,870	\$23,052,424	\$22,264,705
O	RESIDENTIAL INVENTORY	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY TAX	19		\$0	\$4,140,750	\$4,140,750
X	TOTALLY EXEMPT PROPERTY	3,675		\$159,580	\$146,739,099	\$0
	Totals		156,720.2892	\$39,138,470	\$2,403,310,471	\$1,459,205,289

2019 CERTIFIED TOTALS

Property Count: 695

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	299		\$1,228,480	\$39,431,700	\$37,792,111
B	MULTIFAMILY RESIDENCE	36		\$62,150	\$5,968,160	\$5,959,159
C1	VACANT LOTS AND LAND TRACTS	114		\$0	\$3,752,500	\$3,752,500
D1	QUALIFIED OPEN-SPACE LAND	75	4,531.6278	\$0	\$26,921,600	\$556,572
D2	IMPROVEMENTS ON QUALIFIED OP	31		\$71,570	\$1,002,090	\$999,682
E	RURAL LAND, NON QUALIFIED OPE	174	1,359.5010	\$458,650	\$28,833,130	\$28,147,466
F1	COMMERCIAL REAL PROPERTY	37		\$105,700	\$7,582,270	\$7,582,270
G1	OIL AND GAS	1		\$0	\$32,123	\$32,123
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$138,620	\$138,620
M1	TANGIBLE OTHER PERSONAL, MOB	18		\$91,360	\$1,032,750	\$978,784
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$65,304	\$0
	Totals		5,891.1288	\$2,017,910	\$114,760,247	\$85,939,287

2019 CERTIFIED TOTALS

Property Count: 24,775

WUG - Plum Creek Underground Water
Grand Totals

7/22/2019 11:00:45AM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,223		\$12,914,280	\$674,133,210	\$629,437,146
B	MULTIFAMILY RESIDENCE	194		\$4,789,610	\$49,896,266	\$49,689,572
C1	VACANT LOTS AND LAND TRACTS	1,298		\$21,660	\$43,707,183	\$43,678,461
D1	QUALIFIED OPEN-SPACE LAND	2,435	148,213.9095	\$0	\$772,999,434	\$13,673,002
D2	IMPROVEMENTS ON QUALIFIED OP	837		\$563,020	\$25,309,936	\$25,177,921
E	RURAL LAND, NON QUALIFIED OPE	3,136	14,397.5085	\$12,023,820	\$427,021,280	\$407,058,045
F1	COMMERCIAL REAL PROPERTY	687		\$7,355,870	\$172,134,551	\$172,151,755
F2	INDUSTRIAL AND MANUFACTURIN	21		\$1,310	\$14,266,430	\$14,266,430
G1	OIL AND GAS	7,483		\$0	\$59,905,831	\$59,905,831
J2	GAS DISTRIBUTION SYSTEM	8		\$0	\$1,857,980	\$1,857,980
J3	ELECTRIC COMPANY (INCLUDING C	18		\$0	\$11,705,970	\$11,705,970
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$3,172,440	\$3,172,440
J5	RAILROAD	3		\$0	\$5,171,550	\$5,171,550
J6	PIPELAND COMPANY	80		\$0	\$18,917,710	\$18,917,710
L1	COMMERCIAL PERSONAL PROPE	832		\$0	\$50,025,160	\$49,081,064
L2	INDUSTRIAL AND MANUFACTURIN	112		\$0	\$11,855,730	\$11,855,730
M1	TANGIBLE OTHER PERSONAL, MOB	853		\$3,327,230	\$24,085,174	\$23,243,489
O	RESIDENTIAL INVENTORY	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY TAX	19		\$0	\$4,140,750	\$4,140,750
X	TOTALLY EXEMPT PROPERTY	3,678		\$159,580	\$146,804,403	\$0
	Totals		162,611.4180	\$41,156,380	\$2,518,070,718	\$1,545,144,576

2019 CERTIFIED TOTALS

Property Count: 24,080

WUG - Plum Creek Underground Water
ARB Approved Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3		\$0	\$140,650	\$132,862
A1	RESIDENTIAL SINGLE FAMILY	4,200		\$8,430,780	\$584,130,258	\$543,118,441
A2	RESIDENTIAL MOBILE HOME ON OW	701		\$2,999,390	\$47,810,890	\$45,861,028
A9	RESIDENTIAL MISC / NON-RESIDENTI	302		\$255,630	\$2,619,712	\$2,532,704
B2	MULTI-FAMILY - DUPLEX	124		\$2,512,530	\$19,513,570	\$19,345,555
B3	MULTI-FAMILY - TRIPLEX	3		\$0	\$595,050	\$595,050
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,672,310	\$1,672,310
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,214,850	\$1,185,172
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,731,537	\$3,731,537
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$3,200,950	\$3,200,950
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$2,240	\$11,620,519	\$11,620,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$2,212,690	\$2,379,320	\$2,379,320
C	VACANT RESIDENTIAL LOTS - INSI	795		\$0	\$20,563,808	\$20,535,086
C1	VACANT RESIDENTIAL LOTS - OUTS	292		\$0	\$8,264,035	\$8,264,035
C3	VACANT COMMERCIAL LOTS	97		\$21,660	\$11,126,840	\$11,126,840
D1	RANCH LAND - QUALIFIED AG LAND	2,365	143,760.3292	\$0	\$746,466,276	\$13,504,872
D2	NON-RESIDENTIAL IMPRVS ON QUAL	806		\$491,450	\$24,307,846	\$24,178,239
D3	FARMLAND - QUALIFIED AG LAND	2		\$0	\$86,530	\$86,530
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$21,370	\$21,370
E	RESIDENTIAL ON NON-QUALIFIED A	1,471		\$8,152,530	\$233,166,394	\$219,799,913
E1	NON-RESIDENTIAL ON NON-QUALIF	784		\$726,220	\$10,673,603	\$10,424,405
E2	MOBILE HOMES ON RURAL LAND	1,207		\$2,686,420	\$70,985,353	\$65,694,822
E3	RURAL LAND NON-QUALIFIED AG	888		\$0	\$82,866,458	\$82,495,097
F1	REAL - COMMERCIAL	650		\$7,250,170	\$164,552,281	\$164,569,485
F2	REAL - INDUSTRIAL	21		\$1,310	\$14,266,430	\$14,266,430
G1	OIL, GAS AND MINERAL RESERVES	7,482		\$0	\$59,873,708	\$59,873,708
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,857,980	\$1,857,980
J3	ELECTRIC COMPANIES (INCLD CO-O	18		\$0	\$11,705,970	\$11,705,970
J4	TELEPHONE COMPANIES (INCLD CO	12		\$0	\$3,172,440	\$3,172,440
J5	RAILROADS	3		\$0	\$5,171,550	\$5,171,550
J6	PIPELINES	80		\$0	\$18,917,710	\$18,917,710
L1	COMMERCIAL PERSONAL PROPER	531		\$0	\$39,117,670	\$38,173,574
L2	INDUSTRIAL PERSONAL PROPERTY	111		\$0	\$11,843,800	\$11,843,800
L3	LEASED EQUIPMENT	138		\$0	\$3,170,740	\$3,170,740
L4	AIRCRAFT - INCOME PRODUCING CO	4		\$0	\$100,360	\$100,360
L5	VEHICLES - INCOME PRODUCING CO	154		\$0	\$7,497,770	\$7,497,770
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	835		\$3,235,870	\$23,052,424	\$22,264,705
O	REAL PROPERTY INVENTORY - RES	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY	19		\$0	\$4,140,750	\$4,140,750
X	EXEMPT	3,675		\$159,580	\$146,739,099	\$0
	Totals		143,760.3292	\$39,138,470	\$2,403,310,471	\$1,459,205,289

2019 CERTIFIED TOTALS

Property Count: 695

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	270		\$1,124,090	\$37,812,630	\$36,208,963
A2	RESIDENTIAL MOBILE HOME ON OW	20		\$60,260	\$1,337,320	\$1,302,287
A9	RESIDENTIAL MISC / NON-RESIDENT	30		\$44,130	\$281,750	\$280,861
B2	MULTI-FAMILY - DUPLEX	32		\$54,270	\$5,425,630	\$5,416,629
B3	MULTI-FAMILY - TRIPLEX	3		\$7,880	\$518,450	\$518,450
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	90		\$0	\$2,435,940	\$2,435,940
C1	VACANT RESIDENTIAL LOTS - OUTS	15		\$0	\$445,790	\$445,790
C3	VACANT COMMERCIAL LOTS	9		\$0	\$870,770	\$870,770
D1	RANCH LAND - QUALIFIED AG LAND	75	4,531.6278	\$0	\$26,921,600	\$556,572
D2	NON-RESIDENTIAL IMPRVS ON QUAL	31		\$71,570	\$1,002,090	\$999,682
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$121,100	\$121,100
E	RESIDENTIAL ON NON-QUALIFIED A	85		\$274,680	\$15,623,350	\$15,113,901
E1	NON-RESIDENTIAL ON NON-QUALIF	52		\$74,350	\$638,820	\$632,574
E2	MOBILE HOMES ON RURAL LAND	67		\$109,620	\$4,101,930	\$3,936,818
E3	RURAL LAND NON-QUALIFIED AG	76		\$0	\$8,347,930	\$8,343,073
F1	REAL - COMMERCIAL	37		\$105,700	\$7,582,270	\$7,582,270
G1	OIL, GAS AND MINERAL RESERVES	1		\$0	\$32,123	\$32,123
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$67,720	\$67,720
L3	LEASED EQUIPMENT	5		\$0	\$55,900	\$55,900
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$15,000	\$15,000
M1	MOBILE HOME ONLY ON NON-OWNE	18		\$91,360	\$1,032,750	\$978,784
X	EXEMPT	3		\$0	\$65,304	\$0
	Totals		4,531.6278	\$2,017,910	\$114,760,247	\$85,939,287

2019 CERTIFIED TOTALS

Property Count: 24,775

WUG - Plum Creek Underground Water
Grand Totals

7/22/2019 11:00:45AM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3		\$0	\$140,650	\$132,862
A1	RESIDENTIAL SINGLE FAMILY	4,470		\$9,554,870	\$621,942,888	\$579,327,404
A2	RESIDENTIAL MOBILE HOME ON OW	721		\$3,059,650	\$49,148,210	\$47,163,315
A9	RESIDENTIAL MISC / NON-RESIDENTI	332		\$299,760	\$2,901,462	\$2,813,565
B2	MULTI-FAMILY - DUPLEX	156		\$2,566,800	\$24,939,200	\$24,762,184
B3	MULTI-FAMILY - TRIPLEX	6		\$7,880	\$1,113,500	\$1,113,500
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,672,310	\$1,672,310
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,214,850	\$1,185,172
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,731,537	\$3,731,537
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$2,240	\$3,200,950	\$3,200,950
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$2,240	\$11,620,519	\$11,620,519
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$2,212,690	\$2,403,400	\$2,403,400
C	VACANT RESIDENTIAL LOTS - INSI	885		\$0	\$22,999,748	\$22,971,026
C1	VACANT RESIDENTIAL LOTS - OUTS	307		\$0	\$8,709,825	\$8,709,825
C3	VACANT COMMERCIAL LOTS	106		\$21,660	\$11,997,610	\$11,997,610
D1	RANCH LAND - QUALIFIED AG LAND	2,440	148,291.9570	\$0	\$773,387,876	\$14,061,444
D2	NON-RESIDENTIAL IMPRVS ON QUAL	837		\$563,020	\$25,309,936	\$25,177,921
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$207,630	\$207,630
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$21,370	\$21,370
E	RESIDENTIAL ON NON-QUALIFIED A	1,556		\$8,427,210	\$248,789,744	\$234,913,814
E1	NON-RESIDENTIAL ON NON-QUALIF	836		\$800,570	\$11,312,423	\$11,056,979
E2	MOBILE HOMES ON RURAL LAND	1,274		\$2,796,040	\$75,087,283	\$69,631,640
E3	RURAL LAND NON-QUALIFIED AG	964		\$0	\$91,214,388	\$90,838,170
F1	REAL - COMMERCIAL	687		\$7,355,870	\$172,134,551	\$172,151,755
F2	REAL - INDUSTRIAL	21		\$1,310	\$14,266,430	\$14,266,430
G1	OIL, GAS AND MINERAL RESERVES	7,483		\$0	\$59,905,831	\$59,905,831
J2	GAS DISTRIBUTION SYSTEMS	8		\$0	\$1,857,980	\$1,857,980
J3	ELECTRIC COMPANIES (INCLD CO-O	18		\$0	\$11,705,970	\$11,705,970
J4	TELEPHONE COMPANIES (INCLD CO	12		\$0	\$3,172,440	\$3,172,440
J5	RAILROADS	3		\$0	\$5,171,550	\$5,171,550
J6	PIPELINES	80		\$0	\$18,917,710	\$18,917,710
L1	COMMERCIAL PERSONAL PROPER	533		\$0	\$39,185,390	\$38,241,294
L2	INDUSTRIAL PERSONAL PROPERTY	111		\$0	\$11,843,800	\$11,843,800
L3	LEASED EQUIPMENT	143		\$0	\$3,226,640	\$3,226,640
L4	AIRCRAFT - INCOME PRODUCING CO	4		\$0	\$100,360	\$100,360
L5	VEHICLES - INCOME PRODUCING CO	155		\$0	\$7,512,770	\$7,512,770
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$11,930	\$11,930
M1	MOBILE HOME ONLY ON NON-OWNE	853		\$3,327,230	\$24,085,174	\$23,243,489
O	REAL PROPERTY INVENTORY - RES	56		\$0	\$959,730	\$959,730
S	SPECIAL INVENTORY	19		\$0	\$4,140,750	\$4,140,750
X	EXEMPT	3,678		\$159,580	\$146,804,403	\$0
	Totals		148,291.9570	\$41,156,380	\$2,518,070,718	\$1,545,144,576

2019 CERTIFIED TOTALS

Property Count: 24,775

WUG - Plum Creek Underground Water
Effective Rate Assumption

7/22/2019 11:00:45AM

New Value

TOTAL NEW VALUE MARKET: \$41,156,380
TOTAL NEW VALUE TAXABLE: \$40,775,180

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	2	2018 Market Value	\$86,340
EX-XV	Other Exemptions (including public property, r	6	2018 Market Value	\$214,020
EX366	HOUSE BILL 366	308	2018 Market Value	\$35,431
ABSOLUTE EXEMPTIONS VALUE LOSS				\$335,791

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	4	\$27,000
DV2	Disabled Veterans 30% - 49%	3	\$27,000
DV3	Disabled Veterans 50% - 69%	1	\$7,984
DV4	Disabled Veterans 70% - 100%	6	\$72,000
DV4S	Disabled Veterans Surviving Spouse 70% - 100	1	\$12,000
DVHS	Disabled Veteran Homestead	3	\$635,429
PARTIAL EXEMPTIONS VALUE LOSS		18	\$781,413
NEW EXEMPTIONS VALUE LOSS			\$1,117,204

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,117,204

New Ag / Timber Exemptions

2018 Market Value \$1,876,438 Count: 33
2019 Ag/Timber Use \$19,530
NEW AG / TIMBER VALUE LOSS \$1,856,908

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,015	\$157,496	\$11,588	\$145,908
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,722	\$158,451	\$12,695	\$145,756

2019 CERTIFIED TOTALS

WUG - Plum Creek Underground Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
695	\$114,760,247.00	\$67,592,920