

2020 CERTIFIED TOTALS

Property Count: 43,676

CAD - Caldwell Appraisal District
ARB Approved Totals

7/20/2020

3:51:52PM

Land		Value			
Homesite:		331,753,250			
Non Homesite:		694,492,701			
Ag Market:		1,565,934,843			
Timber Market:		576,330			
				Total Land	(+) 2,592,757,124
Improvement		Value			
Homesite:		887,484,741			
Non Homesite:		876,288,447			
				Total Improvements	(+) 1,763,773,188
Non Real		Count	Value		
Personal Property:		2,088	294,486,270		
Mineral Property:		17,983	107,084,068		
Autos:		0	0		
				Total Non Real	(+) 401,570,338
				Market Value	= 4,758,100,650
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,554,115,393	12,395,780		
Ag Use:		23,987,074	154,680	Productivity Loss	(-) 1,530,111,169
Timber Use:		17,150	0	Appraised Value	= 3,227,989,481
Productivity Loss:		1,530,111,169	12,241,100		
				Homestead Cap	(-) 60,695,830
				Assessed Value	= 3,167,293,651
				Total Exemptions Amount	(-) 300,235,309
				(Breakdown on Next Page)	
				Net Taxable	= 2,867,058,342

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 2,867,058,342 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 43,676

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ARB Approved Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	67	0	614,151	614,151
DV1S	3	0	15,000	15,000
DV2	56	0	478,758	478,758
DV2S	1	0	7,500	7,500
DV3	68	0	635,854	635,854
DV3S	1	0	0	0
DV4	223	0	1,778,818	1,778,818
DV4S	9	0	90,959	90,959
DVHS	178	0	34,536,771	34,536,771
DVHSS	1	0	158,460	158,460
EN	1	0	0	0
EX	34	0	5,132,230	5,132,230
EX-XF	4	0	4,830,200	4,830,200
EX-XG	6	0	3,145,920	3,145,920
EX-XI	1	0	112,280	112,280
EX-XL	13	0	2,087,540	2,087,540
EX-XR	60	0	7,030,660	7,030,660
EX-XU	5	0	1,388,890	1,388,890
EX-XV	632	0	236,522,211	236,522,211
EX366	5,394	0	381,898	381,898
FR	2	940,803	0	940,803
PC	2	3,293	0	3,293
SO	26	343,113	0	343,113
Totals		1,287,209	298,948,100	300,235,309

2020 CERTIFIED TOTALS

Property Count: 970

CAD - Caldwell Appraisal District
Under ARB Review Totals

7/20/2020

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Land	Value			
Homesite:	12,025,646			
Non Homesite:	49,907,601			
Ag Market:	82,644,720			
Timber Market:	0	Total Land	(+)	144,577,967
Improvement	Value			
Homesite:	31,675,713			
Non Homesite:	80,927,871	Total Improvements	(+)	112,603,584
Non Real	Count	Value		
Personal Property:	47	3,979,960		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,979,960
				261,161,511
Ag	Non Exempt	Exempt		
Total Productivity Market:	82,644,720	0		
Ag Use:	1,347,250	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	81,297,470	0		179,864,041
			Homestead Cap	(-)
				1,931,083
			Assessed Value (5.32%)	=
				177,932,958
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				573,519
			Net Taxable	=
				177,359,439

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

0.00 = 177,359,439 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

* The assessed value under ARB Review represents 5.32% of the overall district value.

2020 CERTIFIED TOTALS

Property Count: 970

CAD - Caldwell Appraisal District
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	3	0	26,009	26,009
DV4S	1	0	12,000	12,000
DVHS	2	0	490,630	490,630
SO	2	27,880	0	27,880
	Totals	27,880	545,639	573,519

2020 CERTIFIED TOTALS

Property Count: 44,646

CAD - Caldwell Appraisal District
Grand Totals

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Land		Value			
Homesite:		343,778,896			
Non Homesite:		744,400,302			
Ag Market:		1,648,579,563			
Timber Market:		576,330			
				Total Land	(+) 2,737,335,091
Improvement		Value			
Homesite:		919,160,454			
Non Homesite:		957,216,318			
				Total Improvements	(+) 1,876,376,772
Non Real		Count	Value		
Personal Property:		2,135	298,466,230		
Mineral Property:		17,983	107,084,068		
Autos:		0	0		
				Total Non Real	(+) 405,550,298
				Market Value	= 5,019,262,161
Ag	Non Exempt	Exempt			
Total Productivity Market:	1,636,760,113	12,395,780			
Ag Use:	25,334,324	154,680		Productivity Loss	(-) 1,611,408,639
Timber Use:	17,150	0		Appraised Value	= 3,407,853,522
Productivity Loss:	1,611,408,639	12,241,100			
				Homestead Cap	(-) 62,626,913
				Assessed Value	= 3,345,226,609
				Total Exemptions Amount	(-) 300,808,828
				(Breakdown on Next Page)	
				Net Taxable	= 3,044,417,781

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,044,417,781 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 44,646

CAD - Caldwell Appraisal District
Grand Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	68	0	619,151	619,151
DV1S	3	0	15,000	15,000
DV2	57	0	490,758	490,758
DV2S	1	0	7,500	7,500
DV3	68	0	635,854	635,854
DV3S	1	0	0	0
DV4	226	0	1,804,827	1,804,827
DV4S	10	0	102,959	102,959
DVHS	180	0	35,027,401	35,027,401
DVHSS	1	0	158,460	158,460
EN	1	0	0	0
EX	34	0	5,132,230	5,132,230
EX-XF	4	0	4,830,200	4,830,200
EX-XG	6	0	3,145,920	3,145,920
EX-XI	1	0	112,280	112,280
EX-XL	13	0	2,087,540	2,087,540
EX-XR	60	0	7,030,660	7,030,660
EX-XU	5	0	1,388,890	1,388,890
EX-XV	632	0	236,522,211	236,522,211
EX366	5,394	0	381,898	381,898
FR	2	940,803	0	940,803
PC	2	3,293	0	3,293
SO	28	370,993	0	370,993
Totals		1,315,089	299,493,739	300,808,828

2020 CERTIFIED TOTALS

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CAD - Caldwell Appraisal District
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,461		\$22,358,660	\$1,137,887,864	\$1,077,702,685
B	MULTIFAMILY RESIDENCE	201		\$3,915,670	\$53,933,790	\$53,786,195
C1	VACANT LOTS AND LAND TRACTS	1,685		\$17,080	\$59,457,412	\$59,418,690
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	4,796	271,794.9709	\$0	\$1,554,115,393	\$23,883,852
D2	IMPROVEMENTS ON QUALIFIED OP	1,509		\$717,040	\$39,077,121	\$38,871,888
E	RURAL LAND, NON QUALIFIED OPE	7,172	33,879.4691	\$17,262,260	\$954,156,108	\$917,038,969
F1	COMMERCIAL REAL PROPERTY	936		\$5,602,310	\$211,214,517	\$211,187,832
F2	INDUSTRIAL AND MANUFACTURIN	31		\$1,315,110	\$19,971,940	\$19,971,940
G1	OIL AND GAS	12,631		\$0	\$106,656,380	\$106,656,380
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,984,180	\$1,984,180
J3	ELECTRIC COMPANY (INCLUDING C	66		\$0	\$74,154,300	\$74,154,300
J4	TELEPHONE COMPANY (INCLUDI	40		\$0	\$4,168,290	\$4,168,290
J5	RAILROAD	17		\$0	\$18,806,000	\$18,806,000
J6	PIPELAND COMPANY	119		\$0	\$26,801,530	\$26,801,530
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,394,470	\$5,394,470
L1	COMMERCIAL PERSONAL PROPE	1,341		\$0	\$96,933,690	\$95,989,594
L2	INDUSTRIAL AND MANUFACTURIN	387		\$0	\$54,862,720	\$54,862,720
M1	TANGIBLE OTHER PERSONAL, MOB	2,124		\$6,594,810	\$67,244,506	\$65,730,212
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	33		\$0	\$6,665,940	\$6,665,940
X	TOTALLY EXEMPT PROPERTY	6,149		\$1,651,130	\$260,631,829	\$0
	Totals		305,674.4400	\$60,758,550	\$4,758,100,650	\$2,867,058,337

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	243		\$1,807,120	\$35,124,851	\$33,645,719
B	MULTIFAMILY RESIDENCE	40		\$5,240	\$11,270,940	\$11,270,940
C1	VACANT LOTS AND LAND TRACTS	107		\$0	\$5,484,414	\$5,484,414
D1	QUALIFIED OPEN-SPACE LAND	173	15,653.0260	\$0	\$82,644,720	\$1,346,593
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$138,190	\$2,509,920	\$2,505,545
E	RURAL LAND, NON QUALIFIED OPE	319	2,399.6850	\$2,661,230	\$58,035,046	\$57,027,972
F1	COMMERCIAL REAL PROPERTY	107		\$2,011,390	\$56,951,700	\$56,951,700
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$3,067,130	\$3,067,130
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$3,233,790	\$3,233,790
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$746,170	\$746,170
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$84,180	\$2,092,830	\$2,079,466
	Totals		18,052.7110	\$6,707,350	\$261,161,511	\$177,359,439

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Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,704		\$24,165,780	\$1,173,012,715	\$1,111,348,404
B	MULTIFAMILY RESIDENCE	241		\$3,920,910	\$65,204,730	\$65,057,135
C1	VACANT LOTS AND LAND TRACTS	1,792		\$17,080	\$64,941,826	\$64,903,104
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	4,969	287,447.9969	\$0	\$1,636,760,113	\$25,230,445
D2	IMPROVEMENTS ON QUALIFIED OP	1,579		\$855,230	\$41,587,041	\$41,377,433
E	RURAL LAND, NON QUALIFIED OPE	7,491	36,279.1541	\$19,923,490	\$1,012,191,154	\$974,066,941
F1	COMMERCIAL REAL PROPERTY	1,043		\$7,613,700	\$268,166,217	\$268,139,532
F2	INDUSTRIAL AND MANUFACTURIN	37		\$1,315,110	\$23,039,070	\$23,039,070
G1	OIL AND GAS	12,631		\$0	\$106,656,380	\$106,656,380
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,984,180	\$1,984,180
J3	ELECTRIC COMPANY (INCLUDING C	66		\$0	\$74,154,300	\$74,154,300
J4	TELEPHONE COMPANY (INCLUDI	40		\$0	\$4,168,290	\$4,168,290
J5	RAILROAD	17		\$0	\$18,806,000	\$18,806,000
J6	PIPELAND COMPANY	119		\$0	\$26,801,530	\$26,801,530
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,394,470	\$5,394,470
L1	COMMERCIAL PERSONAL PROPE	1,383		\$0	\$100,167,480	\$99,223,384
L2	INDUSTRIAL AND MANUFACTURIN	392		\$0	\$55,608,890	\$55,608,890
M1	TANGIBLE OTHER PERSONAL, MOB	2,198		\$6,678,990	\$69,337,336	\$67,809,678
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	33		\$0	\$6,665,940	\$6,665,940
X	TOTALLY EXEMPT PROPERTY	6,149		\$1,651,130	\$260,631,829	\$0
	Totals		323,727.1510	\$67,465,900	\$5,019,262,161	\$3,044,417,776

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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	\$161,290	\$155,449
A1	RESIDENTIAL SINGLE FAMILY	6,575		\$17,428,690	\$982,881,998	\$926,625,716
A2	RESIDENTIAL MOBILE HOME ON OW	1,818		\$4,091,420	\$144,692,171	\$140,951,120
A9	RESIDENTIAL MISC / NON-RESIDENTI	867		\$838,550	\$10,152,405	\$9,970,400
B1	DO NOT USE	1		\$0	\$45,510	\$45,510
B2	MULTI-FAMILY - DUPLEX	149		\$583,740	\$23,531,230	\$23,405,662
B3	MULTI-FAMILY - TRIPLEX	5		\$0	\$993,650	\$993,650
B4	MULTI-FAMILY - FOURPLEX	15		\$0	\$2,967,860	\$2,967,860
BB	MULTI-FAMILY - APTS 5-10 UNITS	14		\$0	\$2,329,230	\$2,307,203
BC	MULTI-FAMILY - APTS 11-25 UNITS	11		\$0	\$4,396,970	\$4,396,970
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,703,200	\$1,703,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,611,490	\$11,611,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$3,331,930	\$6,354,650	\$6,354,650
C	VACANT RESIDENTIAL LOTS - INSI	942		\$17,080	\$27,891,052	\$27,852,330
C1	VACANT RESIDENTIAL LOTS - OUTS	618		\$0	\$18,921,263	\$18,921,263
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	126		\$0	\$12,645,097	\$12,645,097
D1	RANCH LAND - QUALIFIED AG LAND	4,844	272,229.7963	\$0	\$1,555,920,589	\$25,689,048
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,509		\$717,040	\$39,077,121	\$38,871,888
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$166,770	\$166,770
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$47,640	\$47,640
E	RESIDENTIAL ON NON-QUALIFIED A	3,281		\$12,299,250	\$517,748,293	\$493,244,031
E1	NON-RESIDENTIAL ON NON-QUALIF	1,954		\$1,332,520	\$29,246,653	\$28,244,392
E2	MOBILE HOMES ON RURAL LAND	3,157		\$3,592,440	\$187,545,303	\$176,421,511
E3	RURAL LAND NON-QUALIFIED AG	2,240		\$38,050	\$217,596,253	\$217,109,428
F1	REAL - COMMERCIAL	936		\$5,602,310	\$211,214,517	\$211,187,832
F2	REAL - INDUSTRIAL	31		\$1,315,110	\$19,971,940	\$19,971,940
G1	OIL, GAS AND MINERAL RESERVES	12,631		\$0	\$106,656,380	\$106,656,380
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$1,984,180	\$1,984,180
J3	ELECTRIC COMPANIES (INCLD CO-O	66		\$0	\$74,154,300	\$74,154,300
J4	TELEPHONE COMPANIES (INCLD CO	40		\$0	\$4,168,290	\$4,168,290
J5	RAILROADS	17		\$0	\$18,806,000	\$18,806,000
J6	PIPELINES	119		\$0	\$26,801,530	\$26,801,530
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,394,470	\$5,394,470
L1	COMMERCIAL PERSONAL PROPER	749		\$0	\$52,095,300	\$51,151,204
L2	INDUSTRIAL PERSONAL PROPERTY	301		\$0	\$52,237,460	\$52,237,460
L3	LEASED EQUIPMENT	287		\$0	\$5,021,450	\$5,021,450
L4	AIRCRAFT - INCOME PRODUCING CO	52		\$0	\$24,025,550	\$24,025,550
L5	VEHICLES - INCOME PRODUCING CO	254		\$0	\$12,425,470	\$12,425,470
L7	POLUTION CONTROL	1		\$0	\$3,365,920	\$3,365,920
L9	VEHICLES - INCOME PRODUCING IN	86		\$0	\$2,625,260	\$2,625,260
M1	MOBILE HOME ONLY ON NON-OWNE	2,124		\$6,594,810	\$67,244,506	\$65,730,212
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	33		\$0	\$6,665,940	\$6,665,940
X	EXEMPT	6,149		\$1,651,130	\$260,631,829	\$0
	Totals		272,229.7963	\$60,758,550	\$4,758,100,650	\$2,867,058,336

2020 CERTIFIED TOTALS

Property Count: 970

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	205		\$1,783,260	\$33,123,291	\$31,665,292
A2	RESIDENTIAL MOBILE HOME ON OW	31		\$12,890	\$1,686,130	\$1,669,212
A9	RESIDENTIAL MISC / NON-RESIDENT	33		\$10,970	\$315,430	\$311,215
B2	MULTI-FAMILY - DUPLEX	31		\$5,240	\$5,483,870	\$5,483,870
B3	MULTI-FAMILY - TRIPLEX	2		\$0	\$345,460	\$345,460
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$224,110	\$224,110
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$2,323,740	\$2,323,740
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,268,760	\$2,268,760
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$625,000	\$625,000
C	VACANT RESIDENTIAL LOTS - INSI	65		\$0	\$2,094,214	\$2,094,214
C1	VACANT RESIDENTIAL LOTS - OUTS	23		\$0	\$526,650	\$526,650
C3	VACANT COMMERCIAL LOTS	19		\$0	\$2,863,550	\$2,863,550
D1	RANCH LAND - QUALIFIED AG LAND	173	15,653.0260	\$0	\$82,644,720	\$1,346,593
D2	NON-RESIDENTIAL IMPRVS ON QUAL	70		\$138,190	\$2,509,920	\$2,505,545
E	RESIDENTIAL ON NON-QUALIFIED A	170		\$2,473,210	\$34,048,048	\$33,303,013
E1	NON-RESIDENTIAL ON NON-QUALIF	91		\$38,260	\$2,046,519	\$2,038,356
E2	MOBILE HOMES ON RURAL LAND	103		\$149,760	\$7,004,861	\$6,767,985
E3	RURAL LAND NON-QUALIFIED AG	127		\$0	\$14,935,618	\$14,918,618
F1	REAL - COMMERCIAL	107		\$2,011,390	\$56,951,700	\$56,951,700
F2	REAL - INDUSTRIAL	6		\$0	\$3,067,130	\$3,067,130
L1	COMMERCIAL PERSONAL PROPER	17		\$0	\$1,776,370	\$1,776,370
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$545,020	\$545,020
L3	LEASED EQUIPMENT	9		\$0	\$236,120	\$236,120
L4	AIRCRAFT - INCOME PRODUCING CO	6		\$0	\$324,660	\$324,660
L5	VEHICLES - INCOME PRODUCING CO	10		\$0	\$896,640	\$896,640
L9	VEHICLES - INCOME PRODUCING IN	4		\$0	\$201,150	\$201,150
M1	MOBILE HOME ONLY ON NON-OWNE	74		\$84,180	\$2,092,830	\$2,079,466
	Totals		15,653.0260	\$6,707,350	\$261,161,511	\$177,359,439

2020 CERTIFIED TOTALS

Property Count: 44,646

CAD - Caldwell Appraisal District
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	4		\$0	\$161,290	\$155,449
A1	RESIDENTIAL SINGLE FAMILY	6,780		\$19,211,950	\$1,016,005,289	\$958,291,008
A2	RESIDENTIAL MOBILE HOME ON OW	1,849		\$4,104,310	\$146,378,301	\$142,620,332
A9	RESIDENTIAL MISC / NON-RESIDENTI	900		\$849,520	\$10,467,835	\$10,281,615
B1	DO NOT USE	1		\$0	\$45,510	\$45,510
B2	MULTI-FAMILY - DUPLEX	180		\$588,980	\$29,015,100	\$28,889,532
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,339,110	\$1,339,110
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$3,191,970	\$3,191,970
BB	MULTI-FAMILY - APTS 5-10 UNITS	14		\$0	\$2,329,230	\$2,307,203
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$6,720,710	\$6,720,710
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,971,960	\$3,971,960
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$12,236,490	\$12,236,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$3,331,930	\$6,354,650	\$6,354,650
C	VACANT RESIDENTIAL LOTS - INSI	1,007		\$17,080	\$29,985,266	\$29,946,544
C1	VACANT RESIDENTIAL LOTS - OUTS	641		\$0	\$19,447,913	\$19,447,913
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	145		\$0	\$15,508,647	\$15,508,647
D1	RANCH LAND - QUALIFIED AG LAND	5,017	287,882.8223	\$0	\$1,638,565,309	\$27,035,641
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,579		\$855,230	\$41,587,041	\$41,377,433
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$166,770	\$166,770
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$47,640	\$47,640
E	RESIDENTIAL ON NON-QUALIFIED A	3,451		\$14,772,460	\$551,796,341	\$526,547,044
E1	NON-RESIDENTIAL ON NON-QUALIF	2,045		\$1,370,780	\$31,293,172	\$30,282,748
E2	MOBILE HOMES ON RURAL LAND	3,260		\$3,742,200	\$194,550,164	\$183,189,496
E3	RURAL LAND NON-QUALIFIED AG	2,367		\$38,050	\$232,531,871	\$232,028,046
F1	REAL - COMMERCIAL	1,043		\$7,613,700	\$268,166,217	\$268,139,532
F2	REAL - INDUSTRIAL	37		\$1,315,110	\$23,039,070	\$23,039,070
G1	OIL, GAS AND MINERAL RESERVES	12,631		\$0	\$106,656,380	\$106,656,380
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$1,984,180	\$1,984,180
J3	ELECTRIC COMPANIES (INCLD CO-O	66		\$0	\$74,154,300	\$74,154,300
J4	TELEPHONE COMPANIES (INCLD CO	40		\$0	\$4,168,290	\$4,168,290
J5	RAILROADS	17		\$0	\$18,806,000	\$18,806,000
J6	PIPELINES	119		\$0	\$26,801,530	\$26,801,530
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,394,470	\$5,394,470
L1	COMMERCIAL PERSONAL PROPER	766		\$0	\$53,871,670	\$52,927,574
L2	INDUSTRIAL PERSONAL PROPERTY	302		\$0	\$52,782,480	\$52,782,480
L3	LEASED EQUIPMENT	296		\$0	\$5,257,570	\$5,257,570
L4	AIRCRAFT - INCOME PRODUCING CO	58		\$0	\$24,350,210	\$24,350,210
L5	VEHICLES - INCOME PRODUCING CO	264		\$0	\$13,322,110	\$13,322,110
L7	POLUTION CONTROL	1		\$0	\$3,365,920	\$3,365,920
L9	VEHICLES - INCOME PRODUCING IN	90		\$0	\$2,826,410	\$2,826,410
M1	MOBILE HOME ONLY ON NON-OWNE	2,198		\$6,678,990	\$69,337,336	\$67,809,678
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	33		\$0	\$6,665,940	\$6,665,940
X	EXEMPT	6,149		\$1,651,130	\$260,631,829	\$0
	Totals		287,882.8223	\$67,465,900	\$5,019,262,161	\$3,044,417,775

2020 CERTIFIED TOTALS

Property Count: 44,646

CAD - Caldwell Appraisal District
Effective Rate Assumption

7/20/2020

3:52:04PM

New Value

TOTAL NEW VALUE MARKET:	\$67,465,900
TOTAL NEW VALUE TAXABLE:	\$65,504,435

New Exemptions

Exemption	Description	Count		Value
EX	TOTAL EXEMPTION	1	2019 Market Value	\$73,810
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	\$375,950
EX366	HOUSE BILL 366	613	2019 Market Value	\$142,725
ABSOLUTE EXEMPTIONS VALUE LOSS				\$592,485

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	3	\$24,438
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	11	\$109,681
DV4	Disabled Veterans 70% - 100%	13	\$128,109
DVHS	Disabled Veteran Homestead	6	\$893,137
PARTIAL EXEMPTIONS VALUE LOSS			\$1,197,365
NEW EXEMPTIONS VALUE LOSS			\$1,789,850

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,789,850

New Ag / Timber Exemptions

2019 Market Value	\$7,710,401	Count: 54
2020 Ag/Timber Use	\$116,820	
NEW AG / TIMBER VALUE LOSS	\$7,593,581	

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,047	\$161,764	\$8,680	\$153,084
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,258	\$164,524	\$10,450	\$154,074

2020 CERTIFIED TOTALS

CAD - Caldwell Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
970	\$261,161,511.00	\$150,835,382

2020 CERTIFIED TOTALS

Property Count: 1,510

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/20/2020

3:51:52PM

Land			Value			
Homesite:			18,413,268			
Non Homesite:			36,330,778			
Ag Market:			123,037,020			
Timber Market:			0	Total Land	(+)	
					177,781,066	
Improvement			Value			
Homesite:			41,523,759			
Non Homesite:			36,035,965	Total Improvements	(+)	
					77,559,724	
Non Real	Count			Value		
Personal Property:	83		8,154,930			
Mineral Property:	52		467,721			
Autos:	0		0	Total Non Real	(+)	
					8,622,651	
				Market Value	=	
					263,963,441	
Ag	Non Exempt			Exempt		
Total Productivity Market:	123,037,020		0			
Ag Use:	3,295,470		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	119,741,550		0		144,221,891	
				Homestead Cap	(-)	
					1,644,043	
				Assessed Value	=	
					142,577,848	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					6,065,962	
				Net Taxable	=	
					136,511,886	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 136,511.89 = 136,511,886 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,510

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	5	0	46,500	46,500
DV3	2	0	16,153	16,153
DV4	17	0	145,610	145,610
DV4S	1	0	7,176	7,176
DVHS	12	0	2,063,125	2,063,125
EX	4	0	1,185,660	1,185,660
EX-XR	7	0	575,230	575,230
EX-XV	13	0	1,979,590	1,979,590
EX366	25	0	2,048	2,048
SO	1	12,870	0	12,870
	Totals	12,870	6,053,092	6,065,962

2020 CERTIFIED TOTALS

Property Count: 72

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/20/2020

3:51:52PM

Land		Value		
Homesite:		620,270		
Non Homesite:		3,063,270		
Ag Market:		15,262,070		
Timber Market:		0	Total Land	(+) 18,945,610
Improvement		Value		
Homesite:		2,125,600		
Non Homesite:		3,003,310	Total Improvements	(+) 5,128,910
Non Real		Count	Value	
Personal Property:	3	53,190		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 53,190
			Market Value	= 24,127,710
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,262,070	0		
Ag Use:	287,590	0	Productivity Loss	(-) 14,974,480
Timber Use:	0	0	Appraised Value	= 9,153,230
Productivity Loss:	14,974,480	0	Homestead Cap	(-) 15,242
			Assessed Value	= 9,137,988
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 9,137,988

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

9,137.99 = 9,137,988 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

CESD2 - Caldwell County ESD #2

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,582

CESD2 - Caldwell County ESD #2
Grand Totals

7/20/2020

3:51:52PM

Land	Value			
Homesite:	19,033,538			
Non Homesite:	39,394,048			
Ag Market:	138,299,090			
Timber Market:	0	Total Land	(+)	196,726,676
Improvement	Value			
Homesite:	43,649,359			
Non Homesite:	39,039,275	Total Improvements	(+)	82,688,634
Non Real	Count	Value		
Personal Property:	86	8,208,120		
Mineral Property:	52	467,721		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				8,675,841
				288,091,151
Ag	Non Exempt	Exempt		
Total Productivity Market:	138,299,090	0		
Ag Use:	3,583,060	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	134,716,030	0		153,375,121
			Homestead Cap	(-)
				1,659,285
			Assessed Value	=
				151,715,836
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				6,065,962
			Net Taxable	=
				145,649,874

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 145,649.87 = 145,649,874 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,582

CESD2 - Caldwell County ESD #2
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	27,000	27,000
DV1S	1	0	5,000	5,000
DV2	5	0	46,500	46,500
DV3	2	0	16,153	16,153
DV4	17	0	145,610	145,610
DV4S	1	0	7,176	7,176
DVHS	12	0	2,063,125	2,063,125
EX	4	0	1,185,660	1,185,660
EX-XR	7	0	575,230	575,230
EX-XV	13	0	1,979,590	1,979,590
EX366	25	0	2,048	2,048
SO	1	12,870	0	12,870
	Totals	12,870	6,053,092	6,065,962

2020 CERTIFIED TOTALS

Property Count: 1,510

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	296		\$1,318,290	\$36,175,032	\$34,919,399
B	MULTIFAMILY RESIDENCE	7		\$0	\$746,910	\$738,630
C1	VACANT LOTS AND LAND TRACTS	97		\$0	\$3,258,578	\$3,258,578
D1	QUALIFIED OPEN-SPACE LAND	276	19,877.8746	\$0	\$123,037,020	\$3,273,433
D2	IMPROVEMENTS ON QUALIFIED OP	71		\$600	\$1,650,640	\$1,641,606
E	RURAL LAND, NON QUALIFIED OPE	595	1,536.0267	\$1,233,620	\$70,821,650	\$68,246,876
F1	COMMERCIAL REAL PROPERTY	40		\$1,229,410	\$8,560,500	\$8,560,500
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$933,240	\$933,240
G1	OIL AND GAS	30		\$0	\$466,123	\$466,123
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$67,590	\$67,590
J5	RAILROAD	4		\$0	\$5,213,280	\$5,213,280
L1	COMMERCIAL PERSONAL PROPE	58		\$0	\$2,122,180	\$2,122,180
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$751,430	\$751,430
M1	TANGIBLE OTHER PERSONAL, MOE	211		\$984,450	\$6,416,740	\$6,319,021
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$3,742,528	\$0
	Totals		21,413.9013	\$4,766,370	\$263,963,441	\$136,511,886

2020 CERTIFIED TOTALS

Property Count: 72

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11		\$31,000	\$1,600,780	\$1,600,780
B	MULTIFAMILY RESIDENCE	1		\$0	\$508,860	\$508,860
D1	QUALIFIED OPEN-SPACE LAND	16	3,488.0200	\$0	\$15,262,070	\$287,590
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$368,250	\$368,250
E	RURAL LAND, NON QUALIFIED OPE	27	216.7748	\$12,830	\$4,937,570	\$4,922,328
F1	COMMERCIAL REAL PROPERTY	6		\$0	\$1,021,240	\$1,021,240
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$53,190	\$53,190
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$375,750	\$375,750
	Totals		3,704.7948	\$43,830	\$24,127,710	\$9,137,988

2020 CERTIFIED TOTALS

Property Count: 1,582

CESD2 - Caldwell County ESD #2
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	307		\$1,349,290	\$37,775,812	\$36,520,179
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,255,770	\$1,247,490
C1	VACANT LOTS AND LAND TRACTS	97		\$0	\$3,258,578	\$3,258,578
D1	QUALIFIED OPEN-SPACE LAND	292	23,365.8946	\$0	\$138,299,090	\$3,561,023
D2	IMPROVEMENTS ON QUALIFIED OP	77		\$600	\$2,018,890	\$2,009,856
E	RURAL LAND, NON QUALIFIED OPE	622	1,752.8015	\$1,246,450	\$75,759,220	\$73,169,204
F1	COMMERCIAL REAL PROPERTY	46		\$1,229,410	\$9,581,740	\$9,581,740
F2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$933,240	\$933,240
G1	OIL AND GAS	30		\$0	\$466,123	\$466,123
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$67,590	\$67,590
J5	RAILROAD	4		\$0	\$5,213,280	\$5,213,280
L1	COMMERCIAL PERSONAL PROPE	61		\$0	\$2,175,370	\$2,175,370
L2	INDUSTRIAL AND MANUFACTURIN	13		\$0	\$751,430	\$751,430
M1	TANGIBLE OTHER PERSONAL, MOE	236		\$984,450	\$6,792,490	\$6,694,771
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	49		\$0	\$3,742,528	\$0
	Totals		25,118.6961	\$4,810,200	\$288,091,151	\$145,649,874

2020 CERTIFIED TOTALS

Property Count: 1,510

CESD2 - Caldwell County ESD #2
ARB Approved Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	177		\$770,110	\$26,476,712	\$25,310,109
A2	RESIDENTIAL MOBILE HOME ON OW	117		\$542,590	\$9,246,530	\$9,160,606
A9	RESIDENTIAL MISC / NON-RESIDENT	50		\$5,590	\$451,790	\$448,684
B1	DO NOT USE	1		\$0	\$45,510	\$45,510
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$701,400	\$693,120
C	VACANT RESIDENTIAL LOTS - INSI	4		\$0	\$118,100	\$118,100
C1	VACANT RESIDENTIAL LOTS - OUTS	93		\$0	\$3,140,478	\$3,140,478
D1	RANCH LAND - QUALIFIED AG LAND	276	19,877.8746	\$0	\$123,037,020	\$3,273,433
D2	NON-RESIDENTIAL IMPRVS ON QUAL	71		\$600	\$1,650,640	\$1,641,606
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$66,050	\$66,050
E	RESIDENTIAL ON NON-QUALIFIED A	292		\$779,600	\$42,682,923	\$40,788,231
E1	NON-RESIDENTIAL ON NON-QUALIF	149		\$103,490	\$2,164,020	\$2,117,848
E2	MOBILE HOMES ON RURAL LAND	242		\$350,530	\$13,668,077	\$13,055,591
E3	RURAL LAND NON-QUALIFIED AG	145		\$0	\$12,240,580	\$12,219,156
F1	REAL - COMMERCIAL	40		\$1,229,410	\$8,560,500	\$8,560,500
F2	REAL - INDUSTRIAL	2		\$0	\$933,240	\$933,240
G1	OIL, GAS AND MINERAL RESERVES	30		\$0	\$466,123	\$466,123
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$67,590	\$67,590
J5	RAILROADS	4		\$0	\$5,213,280	\$5,213,280
L1	COMMERCIAL PERSONAL PROPER	31		\$0	\$1,367,190	\$1,367,190
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$240,460	\$240,460
L3	LEASED EQUIPMENT	10		\$0	\$59,820	\$59,820
L5	VEHICLES - INCOME PRODUCING CO	17		\$0	\$695,170	\$695,170
L9	VEHICLES - INCOME PRODUCING IN	7		\$0	\$510,970	\$510,970
M1	MOBILE HOME ONLY ON NON-OWNE	211		\$984,450	\$6,416,740	\$6,319,021
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	49		\$0	\$3,742,528	\$0
	Totals		19,877.8746	\$4,766,370	\$263,963,441	\$136,511,886

2020 CERTIFIED TOTALS

Property Count: 72

CESD2 - Caldwell County ESD #2
Under ARB Review Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	7		\$31,000	\$1,411,090	\$1,411,090
A2	RESIDENTIAL MOBILE HOME ON OW	3		\$0	\$183,310	\$183,310
A9	RESIDENTIAL MISC / NON-RESIDENTI	1		\$0	\$6,380	\$6,380
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$508,860	\$508,860
D1	RANCH LAND - QUALIFIED AG LAND	16	3,488.0200	\$0	\$15,262,070	\$287,590
D2	NON-RESIDENTIAL IMPRVS ON QUAL	6		\$0	\$368,250	\$368,250
E	RESIDENTIAL ON NON-QUALIFIED A	16		\$12,830	\$2,485,580	\$2,470,338
E1	NON-RESIDENTIAL ON NON-QUALIF	9		\$0	\$168,180	\$168,180
E2	MOBILE HOMES ON RURAL LAND	7		\$0	\$384,850	\$384,850
E3	RURAL LAND NON-QUALIFIED AG	15		\$0	\$1,898,960	\$1,898,960
F1	REAL - COMMERCIAL	6		\$0	\$1,021,240	\$1,021,240
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$26,000	\$26,000
L3	LEASED EQUIPMENT	1		\$0	\$13,690	\$13,690
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$13,500	\$13,500
M1	MOBILE HOME ONLY ON NON-OWNE	25		\$0	\$375,750	\$375,750
	Totals		3,488.0200	\$43,830	\$24,127,710	\$9,137,988

2020 CERTIFIED TOTALS

Property Count: 1,582

CESD2 - Caldwell County ESD #2
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	184		\$801,110	\$27,887,802	\$26,721,199
A2	RESIDENTIAL MOBILE HOME ON OW	120		\$542,590	\$9,429,840	\$9,343,916
A9	RESIDENTIAL MISC / NON-RESIDENT	51		\$5,590	\$458,170	\$455,064
B1	DO NOT USE	1		\$0	\$45,510	\$45,510
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$701,400	\$693,120
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$508,860	\$508,860
C	VACANT RESIDENTIAL LOTS - INSI	4		\$0	\$118,100	\$118,100
C1	VACANT RESIDENTIAL LOTS - OUTS	93		\$0	\$3,140,478	\$3,140,478
D1	RANCH LAND - QUALIFIED AG LAND	292	23,365.8946	\$0	\$138,299,090	\$3,561,023
D2	NON-RESIDENTIAL IMPRVS ON QUAL	77		\$600	\$2,018,890	\$2,009,856
D3	FARMLAND - QUALIFIED AG LAND	1		\$0	\$66,050	\$66,050
E	RESIDENTIAL ON NON-QUALIFIED A	308		\$792,430	\$45,168,503	\$43,258,569
E1	NON-RESIDENTIAL ON NON-QUALIF	158		\$103,490	\$2,332,200	\$2,286,028
E2	MOBILE HOMES ON RURAL LAND	249		\$350,530	\$14,052,927	\$13,440,441
E3	RURAL LAND NON-QUALIFIED AG	160		\$0	\$14,139,540	\$14,118,116
F1	REAL - COMMERCIAL	46		\$1,229,410	\$9,581,740	\$9,581,740
F2	REAL - INDUSTRIAL	2		\$0	\$933,240	\$933,240
G1	OIL, GAS AND MINERAL RESERVES	30		\$0	\$466,123	\$466,123
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$67,590	\$67,590
J5	RAILROADS	4		\$0	\$5,213,280	\$5,213,280
L1	COMMERCIAL PERSONAL PROPER	32		\$0	\$1,393,190	\$1,393,190
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$240,460	\$240,460
L3	LEASED EQUIPMENT	11		\$0	\$73,510	\$73,510
L5	VEHICLES - INCOME PRODUCING CO	18		\$0	\$708,670	\$708,670
L9	VEHICLES - INCOME PRODUCING IN	7		\$0	\$510,970	\$510,970
M1	MOBILE HOME ONLY ON NON-OWNE	236		\$984,450	\$6,792,490	\$6,694,771
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	49		\$0	\$3,742,528	\$0
	Totals		23,365.8946	\$4,810,200	\$288,091,151	\$145,649,874

2020 CERTIFIED TOTALS

Property Count: 1,582

CESD2 - Caldwell County ESD #2
Effective Rate Assumption

7/20/2020 3:52:04PM

New Value

TOTAL NEW VALUE MARKET:	\$4,810,200
TOTAL NEW VALUE TAXABLE:	\$4,810,200

New Exemptions

Exemption	Description	Count	2019 Market Value	2020 Market Value
EX366	HOUSE BILL 366	7		\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
PARTIAL EXEMPTIONS VALUE LOSS			\$17,000
NEW EXEMPTIONS VALUE LOSS			\$17,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$17,000

New Ag / Timber Exemptions

2019 Market Value	\$420,287		Count: 3
2020 Ag/Timber Use	\$19,610		
NEW AG / TIMBER VALUE LOSS	\$400,677		

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$3,810	\$3,810

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
376	\$147,086	\$4,230	\$142,856
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143	\$142,783	\$4,537	\$138,246

2020 CERTIFIED TOTALS

CESD2 - Caldwell County ESD #2

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
72	\$24,127,710.00	\$7,494,697

2020 CERTIFIED TOTALS

Property Count: 1,294

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/20/2020

3:51:52PM

Land	Value			
Homesite:	26,008,425			
Non Homesite:	29,583,652			
Ag Market:	78,843,240			
Timber Market:	0	Total Land	(+)	134,435,317
Improvement	Value			
Homesite:	62,840,640			
Non Homesite:	33,569,766	Total Improvements	(+)	96,410,406
Non Real	Count	Value		
Personal Property:	76	3,833,060		
Mineral Property:	2	5,609		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,838,669
				234,684,392
Ag	Non Exempt	Exempt		
Total Productivity Market:	78,843,240	0		
Ag Use:	1,296,470	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	77,546,770	0		157,137,622
			Homestead Cap	(-)
				2,160,675
			Assessed Value	=
				154,976,947
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				9,216,478
			Net Taxable	=
				145,760,469

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 127,540.41 = 145,760,469 * (0.087500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,294

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	3	0	31,500	31,500
DV3	3	0	20,000	20,000
DV4	9	0	60,000	60,000
DVHS	10	0	2,598,748	2,598,748
EX	1	0	4,220	4,220
EX-XR	7	0	764,130	764,130
EX-XV	56	0	5,685,650	5,685,650
EX366	7	0	1,450	1,450
SO	1	21,780	0	21,780
	Totals	21,780	9,194,698	9,216,478

2020 CERTIFIED TOTALS

Property Count: 42

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/20/2020

3:51:52PM

Land		Value		
Homesite:		437,470		
Non Homesite:		1,354,920		
Ag Market:		10,666,290		
Timber Market:		0	Total Land	(+) 12,458,680
Improvement		Value		
Homesite:		1,634,310		
Non Homesite:		2,954,230	Total Improvements	(+) 4,588,540
Non Real		Count	Value	
Personal Property:	4	153,540		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 153,540
			Market Value	= 17,200,760
Ag		Non Exempt	Exempt	
Total Productivity Market:	10,666,290	0		
Ag Use:	149,910	0	Productivity Loss	(-) 10,516,380
Timber Use:	0	0	Appraised Value	= 6,684,380
Productivity Loss:	10,516,380	0	Homestead Cap	(-) 102,291
			Assessed Value	= 6,582,089
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 6,582,089

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

5,759.33 = 6,582,089 * (0.087500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 1,336

CESD3 - Caldwell County ESD #3
Grand Totals

7/20/2020

3:51:52PM

Land		Value			
Homesite:		26,445,895			
Non Homesite:		30,938,572			
Ag Market:		89,509,530			
Timber Market:		0	Total Land	(+)	
				146,893,997	
Improvement		Value			
Homesite:		64,474,950			
Non Homesite:		36,523,996	Total Improvements	(+)	
				100,998,946	
Non Real		Count	Value		
Personal Property:	80		3,986,600		
Mineral Property:	2		5,609		
Autos:	0		0	Total Non Real	(+)
					3,992,209
			Market Value	=	251,885,152
Ag		Non Exempt	Exempt		
Total Productivity Market:		89,509,530	0		
Ag Use:		1,446,380	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		88,063,150	0		163,822,002
				Homestead Cap	(-)
					2,262,966
				Assessed Value	=
					161,559,036
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					9,216,478
				Net Taxable	=
					152,342,558

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 133,299.74 = 152,342,558 * (0.087500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 1,336

CESD3 - Caldwell County ESD #3
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	29,000	29,000
DV2	3	0	31,500	31,500
DV3	3	0	20,000	20,000
DV4	9	0	60,000	60,000
DVHS	10	0	2,598,748	2,598,748
EX	1	0	4,220	4,220
EX-XR	7	0	764,130	764,130
EX-XV	56	0	5,685,650	5,685,650
EX366	7	0	1,450	1,450
SO	1	21,780	0	21,780
Totals		21,780	9,194,698	9,216,478

2020 CERTIFIED TOTALS

Property Count: 1,294

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	564		\$937,380	\$86,716,780	\$83,445,553
B	MULTIFAMILY RESIDENCE	14		\$0	\$2,602,360	\$2,602,360
C1	VACANT LOTS AND LAND TRACTS	74		\$0	\$2,971,280	\$2,971,280
D1	QUALIFIED OPEN-SPACE LAND	187	11,948.2092	\$0	\$78,843,240	\$1,296,470
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$0	\$1,274,570	\$1,274,570
E	RURAL LAND, NON QUALIFIED OPE	298	937.2256	\$332,370	\$40,781,173	\$39,161,595
F1	COMMERCIAL REAL PROPERTY	57		\$0	\$9,758,351	\$9,752,494
G1	OIL AND GAS	2		\$0	\$5,609	\$5,609
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$84,290	\$84,290
L1	COMMERCIAL PERSONAL PROPE	41		\$0	\$1,098,750	\$1,098,750
L2	INDUSTRIAL AND MANUFACTURIN	27		\$0	\$2,732,860	\$2,732,860
M1	TANGIBLE OTHER PERSONAL, MOB	64		\$0	\$1,359,679	\$1,334,638
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$6,455,450	\$0
	Totals		12,885.4348	\$1,269,750	\$234,684,392	\$145,760,469

2020 CERTIFIED TOTALS

Property Count: 42

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	11		\$0	\$2,288,310	\$2,211,881
B	MULTIFAMILY RESIDENCE	2		\$0	\$857,420	\$857,420
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$216,130	\$216,130
D1	QUALIFIED OPEN-SPACE LAND	7	1,164.4670	\$0	\$10,666,290	\$149,910
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$184,510	\$184,510
E	RURAL LAND, NON QUALIFIED OPE	10	13.8660	\$0	\$1,106,990	\$1,081,448
F1	COMMERCIAL REAL PROPERTY	8		\$0	\$1,659,510	\$1,659,510
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$37,540	\$37,540
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$116,000	\$116,000
M1	TANGIBLE OTHER PERSONAL, MOB	4		\$0	\$68,060	\$67,740
	Totals		1,178.3330	\$0	\$17,200,760	\$6,582,089

2020 CERTIFIED TOTALS

Property Count: 1,336

CESD3 - Caldwell County ESD #3
Grand Totals

7/20/2020

3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	575		\$937,380	\$89,005,090	\$85,657,434
B	MULTIFAMILY RESIDENCE	16		\$0	\$3,459,780	\$3,459,780
C1	VACANT LOTS AND LAND TRACTS	81		\$0	\$3,187,410	\$3,187,410
D1	QUALIFIED OPEN-SPACE LAND	194	13,112.6762	\$0	\$89,509,530	\$1,446,380
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$0	\$1,459,080	\$1,459,080
E	RURAL LAND, NON QUALIFIED OPE	308	951.0916	\$332,370	\$41,888,163	\$40,243,043
F1	COMMERCIAL REAL PROPERTY	65		\$0	\$11,417,861	\$11,412,004
G1	OIL AND GAS	2		\$0	\$5,609	\$5,609
J3	ELECTRIC COMPANY (INCLUDING C	1		\$0	\$84,290	\$84,290
L1	COMMERCIAL PERSONAL PROPE	44		\$0	\$1,136,290	\$1,136,290
L2	INDUSTRIAL AND MANUFACTURIN	28		\$0	\$2,848,860	\$2,848,860
M1	TANGIBLE OTHER PERSONAL, MOB	68		\$0	\$1,427,739	\$1,402,378
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	71		\$0	\$6,455,450	\$0
	Totals		14,063.7678	\$1,269,750	\$251,885,152	\$152,342,558

2020 CERTIFIED TOTALS

Property Count: 1,294

CESD3 - Caldwell County ESD #3
ARB Approved Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	441		\$887,000	\$79,148,719	\$75,941,224
A2	RESIDENTIAL MOBILE HOME ON OW	115		\$0	\$6,897,380	\$6,836,117
A9	RESIDENTIAL MISC / NON-RESIDENT	64		\$50,380	\$670,681	\$668,212
B2	MULTI-FAMILY - DUPLEX	5		\$0	\$609,410	\$609,410
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,062,260	\$1,062,260
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$930,690	\$930,690
C	VACANT RESIDENTIAL LOTS - INSI	40		\$0	\$1,720,040	\$1,720,040
C1	VACANT RESIDENTIAL LOTS - OUTS	29		\$0	\$952,540	\$952,540
C3	VACANT COMMERCIAL LOTS	5		\$0	\$298,700	\$298,700
D1	RANCH LAND - QUALIFIED AG LAND	187	11,948.2092	\$0	\$78,843,240	\$1,296,470
D2	NON-RESIDENTIAL IMPRVS ON QUAL	57		\$0	\$1,274,570	\$1,274,570
E	RESIDENTIAL ON NON-QUALIFIED A	138		\$125,970	\$23,558,023	\$22,710,508
E1	NON-RESIDENTIAL ON NON-QUALIF	86		\$0	\$1,377,780	\$1,264,105
E2	MOBILE HOMES ON RURAL LAND	133		\$206,400	\$9,503,820	\$8,849,810
E3	RURAL LAND NON-QUALIFIED AG	77		\$0	\$6,341,550	\$6,337,172
F1	REAL - COMMERCIAL	57		\$0	\$9,758,351	\$9,752,494
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$5,609	\$5,609
J3	ELECTRIC COMPANIES (INCLD CO-O	1		\$0	\$84,290	\$84,290
L1	COMMERCIAL PERSONAL PROPER	25		\$0	\$654,140	\$654,140
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$2,361,230	\$2,361,230
L3	LEASED EQUIPMENT	9		\$0	\$172,410	\$172,410
L5	VEHICLES - INCOME PRODUCING CO	7		\$0	\$272,200	\$272,200
L9	VEHICLES - INCOME PRODUCING IN	7		\$0	\$371,630	\$371,630
M1	MOBILE HOME ONLY ON NON-OWNE	64		\$0	\$1,359,679	\$1,334,638
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	71		\$0	\$6,455,450	\$0
	Totals		11,948.2092	\$1,269,750	\$234,684,392	\$145,760,469

2020 CERTIFIED TOTALS

Property Count: 42

CESD3 - Caldwell County ESD #3
Under ARB Review Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	9		\$0	\$2,194,000	\$2,117,571
A2	RESIDENTIAL MOBILE HOME ON OW	1		\$0	\$83,090	\$83,090
A9	RESIDENTIAL MISC / NON-RESIDENT	3		\$0	\$11,220	\$11,220
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$48,820	\$48,820
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$808,600	\$808,600
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$103,200	\$103,200
C1	VACANT RESIDENTIAL LOTS - OUTS	4		\$0	\$80,000	\$80,000
C3	VACANT COMMERCIAL LOTS	1		\$0	\$32,930	\$32,930
D1	RANCH LAND - QUALIFIED AG LAND	7	1,164.4670	\$0	\$10,666,290	\$149,910
D2	NON-RESIDENTIAL IMPRVS ON QUAL	4		\$0	\$184,510	\$184,510
E	RESIDENTIAL ON NON-QUALIFIED A	6		\$0	\$685,350	\$685,350
E1	NON-RESIDENTIAL ON NON-QUALIF	3		\$0	\$73,210	\$73,210
E2	MOBILE HOMES ON RURAL LAND	4		\$0	\$348,430	\$322,888
F1	REAL - COMMERCIAL	8		\$0	\$1,659,510	\$1,659,510
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$26,820	\$26,820
L3	LEASED EQUIPMENT	1		\$0	\$10,720	\$10,720
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$116,000	\$116,000
M1	MOBILE HOME ONLY ON NON-OWNE	4		\$0	\$68,060	\$67,740
	Totals		1,164.4670	\$0	\$17,200,760	\$6,582,089

2020 CERTIFIED TOTALS

Property Count: 1,336

CESD3 - Caldwell County ESD #3
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	450		\$887,000	\$81,342,719	\$78,058,795
A2	RESIDENTIAL MOBILE HOME ON OW	116		\$0	\$6,980,470	\$6,919,207
A9	RESIDENTIAL MISC / NON-RESIDENT	67		\$50,380	\$681,901	\$679,432
B2	MULTI-FAMILY - DUPLEX	6		\$0	\$658,230	\$658,230
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,062,260	\$1,062,260
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$1,739,290	\$1,739,290
C	VACANT RESIDENTIAL LOTS - INSI	42		\$0	\$1,823,240	\$1,823,240
C1	VACANT RESIDENTIAL LOTS - OUTS	33		\$0	\$1,032,540	\$1,032,540
C3	VACANT COMMERCIAL LOTS	6		\$0	\$331,630	\$331,630
D1	RANCH LAND - QUALIFIED AG LAND	194	13,112.6762	\$0	\$89,509,530	\$1,446,380
D2	NON-RESIDENTIAL IMPRVS ON QUAL	61		\$0	\$1,459,080	\$1,459,080
E	RESIDENTIAL ON NON-QUALIFIED A	144		\$125,970	\$24,243,373	\$23,395,858
E1	NON-RESIDENTIAL ON NON-QUALIF	89		\$0	\$1,450,990	\$1,337,315
E2	MOBILE HOMES ON RURAL LAND	137		\$206,400	\$9,852,250	\$9,172,698
E3	RURAL LAND NON-QUALIFIED AG	77		\$0	\$6,341,550	\$6,337,172
F1	REAL - COMMERCIAL	65		\$0	\$11,417,861	\$11,412,004
G1	OIL, GAS AND MINERAL RESERVES	2		\$0	\$5,609	\$5,609
J3	ELECTRIC COMPANIES (INCLD CO-O	1		\$0	\$84,290	\$84,290
L1	COMMERCIAL PERSONAL PROPER	27		\$0	\$680,960	\$680,960
L2	INDUSTRIAL PERSONAL PROPERTY	20		\$0	\$2,361,230	\$2,361,230
L3	LEASED EQUIPMENT	10		\$0	\$183,130	\$183,130
L5	VEHICLES - INCOME PRODUCING CO	7		\$0	\$272,200	\$272,200
L9	VEHICLES - INCOME PRODUCING IN	8		\$0	\$487,630	\$487,630
M1	MOBILE HOME ONLY ON NON-OWNE	68		\$0	\$1,427,739	\$1,402,378
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	71		\$0	\$6,455,450	\$0
	Totals		13,112.6762	\$1,269,750	\$251,885,152	\$152,342,558

2020 CERTIFIED TOTALS

Property Count: 1,336

CESD3 - Caldwell County ESD #3
Effective Rate Assumption

7/20/2020

3:52:04PM

New Value

TOTAL NEW VALUE MARKET: \$1,269,750
TOTAL NEW VALUE TAXABLE: \$1,266,870

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$22,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$22,000

New Ag / Timber Exemptions

2019 Market Value \$259,590 Count: 1
2020 Ag/Timber Use \$2,470
NEW AG / TIMBER VALUE LOSS \$257,120

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$92,100	\$92,100

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
467	\$180,401	\$4,781	\$175,620
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
335	\$186,235	\$4,820	\$181,415

2020 CERTIFIED TOTALS

CESD3 - Caldwell County ESD #3

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
42	\$17,200,760.00	\$6,164,904

2020 CERTIFIED TOTALS

Property Count: 2,919

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/20/2020

3:51:52PM

Land		Value		
Homesite:		15,324,320		
Non Homesite:		25,587,391		
Ag Market:		138,542,922		
Timber Market:		0	Total Land	(+) 179,454,633
Improvement		Value		
Homesite:		46,730,552		
Non Homesite:		29,041,225	Total Improvements	(+) 75,771,777
Non Real		Count	Value	
Personal Property:	47	1,732,060		
Mineral Property:	1,791	26,685,451		
Autos:	0	0	Total Non Real	(+) 28,417,511
			Market Value	= 283,643,921
Ag		Non Exempt	Exempt	
Total Productivity Market:	138,542,922	0		
Ag Use:	2,190,765	0	Productivity Loss	(-) 136,352,157
Timber Use:	0	0	Appraised Value	= 147,291,764
Productivity Loss:	136,352,157	0	Homestead Cap	(-) 2,681,822
			Assessed Value	= 144,609,942
			Total Exemptions Amount	(-) 9,648,226
			(Breakdown on Next Page)	
			Net Taxable	= 134,961,716

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 134,961.72 = 134,961,716 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,919

CESD4 - Caldwell County ESD #4
ARB Approved Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	4	0	40,136	40,136
DV2	1	0	12,000	12,000
DV3	4	0	42,000	42,000
DV4	9	0	73,200	73,200
DVHS	10	0	2,621,012	2,621,012
EX	1	0	125,000	125,000
EX-XR	3	0	88,320	88,320
EX-XU	2	0	366,050	366,050
EX-XV	23	0	6,211,602	6,211,602
EX366	542	0	53,956	53,956
SO	1	14,950	0	14,950
	Totals	14,950	9,633,276	9,648,226

2020 CERTIFIED TOTALS

Property Count: 84

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

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Land		Value		
Homesite:		928,110		
Non Homesite:		2,690,150		
Ag Market:		14,877,080		
Timber Market:		0	Total Land	(+) 18,495,340
Improvement		Value		
Homesite:		2,939,680		
Non Homesite:		3,587,710	Total Improvements	(+) 6,527,390
Non Real		Count	Value	
Personal Property:	2	59,790		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 59,790
			Market Value	= 25,082,520
Ag		Non Exempt	Exempt	
Total Productivity Market:	14,877,080	0		
Ag Use:	272,140	0	Productivity Loss	(-) 14,604,940
Timber Use:	0	0	Appraised Value	= 10,477,580
Productivity Loss:	14,604,940	0	Homestead Cap	(-) 74,287
			Assessed Value	= 10,403,293
			Total Exemptions Amount (Breakdown on Next Page)	(-) 17,000
			Net Taxable	= 10,386,293

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

10,386.29 = 10,386,293 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 84

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV4	1	0	12,000	12,000
	Totals	0	17,000	17,000

2020 CERTIFIED TOTALS

Property Count: 3,003

CESD4 - Caldwell County ESD #4
Grand Totals

7/20/2020

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Land	Value			
Homesite:	16,252,430			
Non Homesite:	28,277,541			
Ag Market:	153,420,002			
Timber Market:	0	Total Land	(+)	197,949,973
Improvement	Value			
Homesite:	49,670,232			
Non Homesite:	32,628,935	Total Improvements	(+)	82,299,167
Non Real	Count	Value		
Personal Property:	49	1,791,850		
Mineral Property:	1,791	26,685,451		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				28,477,301
				308,726,441
Ag	Non Exempt	Exempt		
Total Productivity Market:	153,420,002	0		
Ag Use:	2,462,905	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	150,957,097	0		157,769,344
			Homestead Cap	(-)
				2,756,109
			Assessed Value	=
				155,013,235
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				9,665,226
			Net Taxable	=
				145,348,009

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 145,348.01 = 145,348,009 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3,003

CESD4 - Caldwell County ESD #4
Grand Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	5	0	45,136	45,136
DV2	1	0	12,000	12,000
DV3	4	0	42,000	42,000
DV4	10	0	85,200	85,200
DVHS	10	0	2,621,012	2,621,012
EX	1	0	125,000	125,000
EX-XR	3	0	88,320	88,320
EX-XU	2	0	366,050	366,050
EX-XV	23	0	6,211,602	6,211,602
EX366	542	0	53,956	53,956
SO	1	14,950	0	14,950
	Totals	14,950	9,650,276	9,665,226

2020 CERTIFIED TOTALS

Property Count: 2,919

CESD4 - Caldwell County ESD #4
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	100		\$1,154,450	\$14,455,986	\$13,739,939
B	MULTIFAMILY RESIDENCE	1		\$0	\$264,500	\$264,500
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$775,610	\$775,610
D1	QUALIFIED OPEN-SPACE LAND	530	25,468.9175	\$0	\$138,542,922	\$2,186,322
D2	IMPROVEMENTS ON QUALIFIED OP	166		\$71,940	\$3,656,330	\$3,638,879
E	RURAL LAND, NON QUALIFIED OPE	568	2,760.4339	\$1,954,480	\$84,138,112	\$79,510,476
F1	COMMERCIAL REAL PROPERTY	22		\$92,740	\$4,049,310	\$4,042,458
G1	OIL AND GAS	1,251		\$0	\$26,630,873	\$26,630,873
J6	PIPELAND COMPANY	3		\$0	\$653,580	\$653,580
L1	COMMERCIAL PERSONAL PROPE	32		\$0	\$313,370	\$313,370
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$764,430	\$764,430
M1	TANGIBLE OTHER PERSONAL, MOB	72		\$327,810	\$2,553,970	\$2,441,277
X	TOTALLY EXEMPT PROPERTY	571		\$0	\$6,844,928	\$0
	Totals		28,229.3514	\$3,601,420	\$283,643,921	\$134,961,714

2020 CERTIFIED TOTALS

Property Count: 84

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8		\$0	\$783,870	\$777,066
D1	QUALIFIED OPEN-SPACE LAND	40	3,486.3180	\$0	\$14,877,080	\$272,140
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$402,850	\$402,850
E	RURAL LAND, NON QUALIFIED OPE	43	290.8110	\$3,600	\$8,065,410	\$7,980,927
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$566,880	\$566,880
L1	COMMERCIAL PERSONAL PROPE	2		\$0	\$59,790	\$59,790
M1	TANGIBLE OTHER PERSONAL, MOB	9		\$0	\$326,640	\$326,640
	Totals		3,777.1290	\$3,600	\$25,082,520	\$10,386,293

2020 CERTIFIED TOTALS

Property Count: 3,003

CESD4 - Caldwell County ESD #4
Grand Totals

7/20/2020

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	108		\$1,154,450	\$15,239,856	\$14,517,005
B	MULTIFAMILY RESIDENCE	1		\$0	\$264,500	\$264,500
C1	VACANT LOTS AND LAND TRACTS	18		\$0	\$775,610	\$775,610
D1	QUALIFIED OPEN-SPACE LAND	570	28,955.2355	\$0	\$153,420,002	\$2,458,462
D2	IMPROVEMENTS ON QUALIFIED OP	179		\$71,940	\$4,059,180	\$4,041,729
E	RURAL LAND, NON QUALIFIED OPE	611	3,051.2449	\$1,958,080	\$92,203,522	\$87,491,403
F1	COMMERCIAL REAL PROPERTY	24		\$92,740	\$4,616,190	\$4,609,338
G1	OIL AND GAS	1,251		\$0	\$26,630,873	\$26,630,873
J6	PIPELAND COMPANY	3		\$0	\$653,580	\$653,580
L1	COMMERCIAL PERSONAL PROPE	34		\$0	\$373,160	\$373,160
L2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$764,430	\$764,430
M1	TANGIBLE OTHER PERSONAL, MOB	81		\$327,810	\$2,880,610	\$2,767,917
X	TOTALLY EXEMPT PROPERTY	571		\$0	\$6,844,928	\$0
	Totals		32,006.4804	\$3,605,020	\$308,726,441	\$145,348,007

2020 CERTIFIED TOTALS

Property Count: 2,919

CESD4 - Caldwell County ESD #4
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	58		\$906,320	\$11,151,114	\$10,609,994
A2	RESIDENTIAL MOBILE HOME ON OW	41		\$64,830	\$2,956,230	\$2,783,639
A9	RESIDENTIAL MISC / NON-RESIDENT	20		\$183,300	\$348,642	\$346,306
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$264,500	\$264,500
C1	VACANT RESIDENTIAL LOTS - OUTS	18		\$0	\$775,610	\$775,610
D1	RANCH LAND - QUALIFIED AG LAND	545	25,483.3234	\$0	\$138,575,190	\$2,218,590
D2	NON-RESIDENTIAL IMPRVS ON QUAL	166		\$71,940	\$3,656,330	\$3,638,879
E	RESIDENTIAL ON NON-QUALIFIED A	297		\$1,718,280	\$55,736,440	\$52,268,230
E1	NON-RESIDENTIAL ON NON-QUALIF	149		\$52,820	\$2,717,240	\$2,605,207
E2	MOBILE HOMES ON RURAL LAND	222		\$183,380	\$12,379,728	\$11,362,591
E3	RURAL LAND NON-QUALIFIED AG	144		\$0	\$13,272,436	\$13,242,180
F1	REAL - COMMERCIAL	22		\$92,740	\$4,049,310	\$4,042,458
G1	OIL, GAS AND MINERAL RESERVES	1,251		\$0	\$26,630,873	\$26,630,873
J6	PIPELINES	3		\$0	\$653,580	\$653,580
L1	COMMERCIAL PERSONAL PROPER	22		\$0	\$225,800	\$225,800
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$627,890	\$627,890
L3	LEASED EQUIPMENT	5		\$0	\$3,750	\$3,750
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$83,820	\$83,820
L9	VEHICLES - INCOME PRODUCING IN	5		\$0	\$136,540	\$136,540
M1	MOBILE HOME ONLY ON NON-OWNE	72		\$327,810	\$2,553,970	\$2,441,277
X	EXEMPT	571		\$0	\$6,844,928	\$0
	Totals		25,483.3234	\$3,601,420	\$283,643,921	\$134,961,714

2020 CERTIFIED TOTALS

Property Count: 84

CESD4 - Caldwell County ESD #4
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	3		\$0	\$596,010	\$589,206
A2	RESIDENTIAL MOBILE HOME ON OW	5		\$0	\$186,690	\$186,690
A9	RESIDENTIAL MISC / NON-RESIDENT	1		\$0	\$1,170	\$1,170
D1	RANCH LAND - QUALIFIED AG LAND	40	3,486.3180	\$0	\$14,877,080	\$272,140
D2	NON-RESIDENTIAL IMPRVS ON QUAL	13		\$0	\$402,850	\$402,850
E	RESIDENTIAL ON NON-QUALIFIED A	24		\$0	\$4,802,570	\$4,765,235
E1	NON-RESIDENTIAL ON NON-QUALIF	13		\$0	\$942,750	\$940,368
E2	MOBILE HOMES ON RURAL LAND	16		\$3,600	\$682,760	\$654,994
E3	RURAL LAND NON-QUALIFIED AG	13		\$0	\$1,637,330	\$1,620,330
F1	REAL - COMMERCIAL	2		\$0	\$566,880	\$566,880
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$40,490	\$40,490
L3	LEASED EQUIPMENT	1		\$0	\$19,300	\$19,300
M1	MOBILE HOME ONLY ON NON-OWNE	9		\$0	\$326,640	\$326,640
	Totals		3,486.3180	\$3,600	\$25,082,520	\$10,386,293

2020 CERTIFIED TOTALS

Property Count: 3,003

CESD4 - Caldwell County ESD #4
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	61		\$906,320	\$11,747,124	\$11,199,200
A2	RESIDENTIAL MOBILE HOME ON OW	46		\$64,830	\$3,142,920	\$2,970,329
A9	RESIDENTIAL MISC / NON-RESIDENT	21		\$183,300	\$349,812	\$347,476
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$264,500	\$264,500
C1	VACANT RESIDENTIAL LOTS - OUTS	18		\$0	\$775,610	\$775,610
D1	RANCH LAND - QUALIFIED AG LAND	585	28,969.6414	\$0	\$153,452,270	\$2,490,730
D2	NON-RESIDENTIAL IMPRVS ON QUAL	179		\$71,940	\$4,059,180	\$4,041,729
E	RESIDENTIAL ON NON-QUALIFIED A	321		\$1,718,280	\$60,539,010	\$57,033,465
E1	NON-RESIDENTIAL ON NON-QUALIF	162		\$52,820	\$3,659,990	\$3,545,575
E2	MOBILE HOMES ON RURAL LAND	238		\$186,980	\$13,062,488	\$12,017,585
E3	RURAL LAND NON-QUALIFIED AG	157		\$0	\$14,909,766	\$14,862,510
F1	REAL - COMMERCIAL	24		\$92,740	\$4,616,190	\$4,609,338
G1	OIL, GAS AND MINERAL RESERVES	1,251		\$0	\$26,630,873	\$26,630,873
J6	PIPELINES	3		\$0	\$653,580	\$653,580
L1	COMMERCIAL PERSONAL PROPER	23		\$0	\$266,290	\$266,290
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$627,890	\$627,890
L3	LEASED EQUIPMENT	6		\$0	\$23,050	\$23,050
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$83,820	\$83,820
L9	VEHICLES - INCOME PRODUCING IN	5		\$0	\$136,540	\$136,540
M1	MOBILE HOME ONLY ON NON-OWNE	81		\$327,810	\$2,880,610	\$2,767,917
X	EXEMPT	571		\$0	\$6,844,928	\$0
	Totals		28,969.6414	\$3,605,020	\$308,726,441	\$145,348,007

2020 CERTIFIED TOTALS

Property Count: 3,003

CESD4 - Caldwell County ESD #4
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,605,020**
TOTAL NEW VALUE TAXABLE: **\$3,605,020**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	86	2019 Market Value	\$37,241
ABSOLUTE EXEMPTIONS VALUE LOSS				\$37,241

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$222,300
PARTIAL EXEMPTIONS VALUE LOSS			\$244,300
NEW EXEMPTIONS VALUE LOSS			\$281,541

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$281,541

New Ag / Timber Exemptions

2019 Market Value \$475,381 Count: 8
2020 Ag/Timber Use \$2,900
NEW AG / TIMBER VALUE LOSS \$472,481

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
345	\$181,103	\$7,662	\$173,441
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
61	\$185,452	\$8,412	\$177,040

2020 CERTIFIED TOTALS

CESD4 - Caldwell County ESD #4

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
84	\$25,082,520.00	\$8,786,383

2020 CERTIFIED TOTALS

Property Count: 5,161

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/20/2020

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Land		Value		
Homesite:		62,087,858		
Non Homesite:		177,466,442		
Ag Market:		298,182,093		
Timber Market:		0	Total Land	(+) 537,736,393
Improvement		Value		
Homesite:		107,661,050		
Non Homesite:		139,487,385	Total Improvements	(+) 247,148,435
Non Real		Count	Value	
Personal Property:	220		36,837,700	
Mineral Property:	491		979,753	
Autos:	0		0	
			Total Non Real	(+) 37,817,453
			Market Value	= 822,702,281
Ag		Non Exempt	Exempt	
Total Productivity Market:	298,182,093		0	
Ag Use:	3,673,628		0	Productivity Loss (-) 294,508,465
Timber Use:	0		0	Appraised Value = 528,193,816
Productivity Loss:	294,508,465		0	Homestead Cap (-) 8,974,905
				Assessed Value = 519,218,911
				Total Exemptions Amount (Breakdown on Next Page) (-) 22,478,233
				Net Taxable = 496,740,678

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 496,740.68 = 496,740,678 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 5,161

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	94,577	94,577
DV2	8	0	70,500	70,500
DV3	12	0	87,775	87,775
DV3S	1	0	0	0
DV4	33	0	267,349	267,349
DV4S	3	0	27,583	27,583
DVHS	33	0	6,629,364	6,629,364
EN	1	19,800	0	19,800
EX	2	0	27,240	27,240
EX-XG	1	0	123,270	123,270
EX-XR	7	0	403,870	403,870
EX-XV	36	0	14,626,060	14,626,060
EX366	274	0	26,245	26,245
SO	4	74,600	0	74,600
Totals		94,400	22,383,833	22,478,233

2020 CERTIFIED TOTALS

Property Count: 131

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

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Land		Value		
Homesite:		2,497,078		
Non Homesite:		7,888,187		
Ag Market:		11,293,710		
Timber Market:		0	Total Land	(+) 21,678,975
Improvement		Value		
Homesite:		5,529,397		
Non Homesite:		10,062,104	Total Improvements	(+) 15,591,501
Non Real		Count	Value	
Personal Property:	1	26,390		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 26,390
			Market Value	= 37,296,866
Ag		Non Exempt	Exempt	
Total Productivity Market:	11,293,710	0		
Ag Use:	152,020	0	Productivity Loss	(-) 11,141,690
Timber Use:	0	0	Appraised Value	= 26,155,176
Productivity Loss:	11,141,690	0	Homestead Cap	(-) 399,024
			Assessed Value	= 25,756,152
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 25,756,152

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

25,756.15 = 25,756,152 * (0.100000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

CHES1 - Caldwell-Hays ESD 1

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 5,292

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/20/2020

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Land			Value			
Homesite:			64,584,936			
Non Homesite:			185,354,629			
Ag Market:			309,475,803			
Timber Market:			0	Total Land	(+)	
					559,415,368	
Improvement			Value			
Homesite:			113,190,447			
Non Homesite:			149,549,489	Total Improvements	(+)	
					262,739,936	
Non Real	Count			Value		
Personal Property:	221		36,864,090			
Mineral Property:	491		979,753			
Autos:	0		0	Total Non Real	(+)	
					37,843,843	
				Market Value	=	
					859,999,147	
Ag	Non Exempt			Exempt		
Total Productivity Market:	309,475,803		0			
Ag Use:	3,825,648		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	305,650,155		0		554,348,992	
				Homestead Cap	(-)	
					9,373,929	
				Assessed Value	=	
					544,975,063	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					22,478,233	
				Net Taxable	=	
					522,496,830	

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 522,496.83 = 522,496,830 * (0.100000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 5,292

CHES1 - Caldwell-Hays ESD 1
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	11	0	94,577	94,577
DV2	8	0	70,500	70,500
DV3	12	0	87,775	87,775
DV3S	1	0	0	0
DV4	33	0	267,349	267,349
DV4S	3	0	27,583	27,583
DVHS	33	0	6,629,364	6,629,364
EN	1	19,800	0	19,800
EX	2	0	27,240	27,240
EX-XG	1	0	123,270	123,270
EX-XR	7	0	403,870	403,870
EX-XV	36	0	14,626,060	14,626,060
EX366	274	0	26,245	26,245
SO	4	74,600	0	74,600
Totals		94,400	22,383,833	22,478,233

2020 CERTIFIED TOTALS

Property Count: 5,161

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,529		\$5,677,920	\$172,787,611	\$168,388,408
B	MULTIFAMILY RESIDENCE	2		\$0	\$387,250	\$387,250
C1	VACANT LOTS AND LAND TRACTS	190		\$0	\$9,632,536	\$9,632,536
D1	QUALIFIED OPEN-SPACE LAND	740	41,095.7298	\$0	\$298,182,093	\$3,661,834
D2	IMPROVEMENTS ON QUALIFIED OP	280		\$50,880	\$5,924,650	\$5,885,931
E	RURAL LAND, NON QUALIFIED OPE	1,594	6,902.2395	\$4,084,730	\$240,826,554	\$229,416,476
F1	COMMERCIAL REAL PROPERTY	66		\$1,726,960	\$14,943,725	\$14,943,725
G1	OIL AND GAS	226		\$0	\$954,838	\$954,838
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$346,950	\$346,950
J6	PIPELAND COMPANY	8		\$0	\$1,044,760	\$1,044,760
L1	COMMERCIAL PERSONAL PROPE	129		\$0	\$9,802,650	\$9,802,650
L2	INDUSTRIAL AND MANUFACTURIN	55		\$0	\$25,072,980	\$25,072,980
M1	TANGIBLE OTHER PERSONAL, MOB	731		\$2,369,520	\$26,979,139	\$26,592,480
S	SPECIAL INVENTORY TAX	13		\$0	\$609,860	\$609,860
X	TOTALLY EXEMPT PROPERTY	320		\$0	\$15,206,685	\$0
	Totals		47,997.9693	\$13,910,010	\$822,702,281	\$496,740,678

2020 CERTIFIED TOTALS

Property Count: 131

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	23		\$182,720	\$3,443,650	\$3,394,113
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$269,450	\$269,450
D1	QUALIFIED OPEN-SPACE LAND	26	1,767.9990	\$0	\$11,293,710	\$152,020
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$117,550	\$473,710	\$473,710
E	RURAL LAND, NON QUALIFIED OPE	72	517.7065	\$1,824,760	\$17,091,156	\$16,749,393
F1	COMMERCIAL REAL PROPERTY	8		\$269,940	\$2,320,720	\$2,320,720
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,757,000	\$1,757,000
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$26,390	\$26,390
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$84,180	\$621,080	\$613,356
	Totals		2,285.7055	\$2,479,150	\$37,296,866	\$25,756,152

2020 CERTIFIED TOTALS

Property Count: 5,292

CHES1 - Caldwell-Hays ESD 1
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,552		\$5,860,640	\$176,231,261	\$171,782,521
B	MULTIFAMILY RESIDENCE	2		\$0	\$387,250	\$387,250
C1	VACANT LOTS AND LAND TRACTS	197		\$0	\$9,901,986	\$9,901,986
D1	QUALIFIED OPEN-SPACE LAND	766	42,863.7288	\$0	\$309,475,803	\$3,813,854
D2	IMPROVEMENTS ON QUALIFIED OP	295		\$168,430	\$6,398,360	\$6,359,641
E	RURAL LAND, NON QUALIFIED OPE	1,666	7,419.9460	\$5,909,490	\$257,917,710	\$246,165,869
F1	COMMERCIAL REAL PROPERTY	74		\$1,996,900	\$17,264,445	\$17,264,445
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,757,000	\$1,757,000
G1	OIL AND GAS	226		\$0	\$954,838	\$954,838
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$346,950	\$346,950
J6	PIPELAND COMPANY	8		\$0	\$1,044,760	\$1,044,760
L1	COMMERCIAL PERSONAL PROPE	130		\$0	\$9,829,040	\$9,829,040
L2	INDUSTRIAL AND MANUFACTURIN	55		\$0	\$25,072,980	\$25,072,980
M1	TANGIBLE OTHER PERSONAL, MOE	747		\$2,453,700	\$27,600,219	\$27,205,836
S	SPECIAL INVENTORY TAX	13		\$0	\$609,860	\$609,860
X	TOTALLY EXEMPT PROPERTY	320		\$0	\$15,206,685	\$0
	Totals		50,283.6748	\$16,389,160	\$859,999,147	\$522,496,830

2020 CERTIFIED TOTALS

Property Count: 5,161

CHES1 - Caldwell-Hays ESD 1
ARB Approved Totals

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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	481		\$3,149,800	\$74,787,451	\$72,338,642
A2	RESIDENTIAL MOBILE HOME ON OW	1,045		\$2,251,640	\$93,368,390	\$91,447,461
A9	RESIDENTIAL MISC / NON-RESIDENTI	334		\$276,480	\$4,617,770	\$4,588,305
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$189,040	\$189,040
BB	MULTI-FAMILY - APTS 5-10 UNITS	1		\$0	\$198,210	\$198,210
C	VACANT RESIDENTIAL LOTS - INSI	39		\$0	\$2,125,870	\$2,125,870
C1	VACANT RESIDENTIAL LOTS - OUTS	134		\$0	\$5,968,546	\$5,968,546
C3	VACANT COMMERCIAL LOTS	17		\$0	\$1,538,120	\$1,538,120
D1	RANCH LAND - QUALIFIED AG LAND	742	41,183.7298	\$0	\$298,764,563	\$4,244,304
D2	NON-RESIDENTIAL IMPRVS ON QUAL	280		\$50,880	\$5,924,650	\$5,885,931
E	RESIDENTIAL ON NON-QUALIFIED A	691		\$2,422,980	\$120,357,751	\$113,561,417
E1	NON-RESIDENTIAL ON NON-QUALIF	478		\$511,010	\$7,378,175	\$6,985,078
E2	MOBILE HOMES ON RURAL LAND	812		\$1,112,690	\$54,325,151	\$50,248,233
E3	RURAL LAND NON-QUALIFIED AG	517		\$38,050	\$58,183,007	\$58,039,277
F1	REAL - COMMERCIAL	66		\$1,726,960	\$14,943,725	\$14,943,725
G1	OIL, GAS AND MINERAL RESERVES	226		\$0	\$954,838	\$954,838
J4	TELEPHONE COMPANIES (INCLD CO	7		\$0	\$346,950	\$346,950
J6	PIPELINES	8		\$0	\$1,044,760	\$1,044,760
L1	COMMERCIAL PERSONAL PROPER	62		\$0	\$4,214,200	\$4,214,200
L2	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$24,273,370	\$24,273,370
L3	LEASED EQUIPMENT	17		\$0	\$1,271,330	\$1,271,330
L5	VEHICLES - INCOME PRODUCING CO	50		\$0	\$4,317,120	\$4,317,120
L9	VEHICLES - INCOME PRODUCING IN	24		\$0	\$799,610	\$799,610
M1	MOBILE HOME ONLY ON NON-OWNE	731		\$2,369,520	\$26,979,139	\$26,592,480
S	SPECIAL INVENTORY	13		\$0	\$609,860	\$609,860
X	EXEMPT	320		\$0	\$15,206,685	\$0
	Totals		41,183.7298	\$13,910,010	\$822,702,281	\$496,740,677

2020 CERTIFIED TOTALS

Property Count: 131

CHES1 - Caldwell-Hays ESD 1
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	13		\$181,570	\$2,664,550	\$2,631,931
A2	RESIDENTIAL MOBILE HOME ON OW	10		\$0	\$683,040	\$666,122
A9	RESIDENTIAL MISC / NON-RESIDENT	4		\$1,150	\$96,060	\$96,060
C	VACANT RESIDENTIAL LOTS - INSI	1		\$0	\$110,370	\$110,370
C1	VACANT RESIDENTIAL LOTS - OUTS	6		\$0	\$159,080	\$159,080
D1	RANCH LAND - QUALIFIED AG LAND	26	1,767.9990	\$0	\$11,293,710	\$152,020
D2	NON-RESIDENTIAL IMPRVS ON QUAL	15		\$117,550	\$473,710	\$473,710
E	RESIDENTIAL ON NON-QUALIFIED A	40		\$1,685,260	\$11,320,307	\$11,130,890
E1	NON-RESIDENTIAL ON NON-QUALIF	24		\$2,560	\$333,120	\$332,266
E2	MOBILE HOMES ON RURAL LAND	27		\$136,940	\$2,135,780	\$1,984,288
E3	RURAL LAND NON-QUALIFIED AG	25		\$0	\$3,301,949	\$3,301,949
F1	REAL - COMMERCIAL	8		\$269,940	\$2,320,720	\$2,320,720
F2	REAL - INDUSTRIAL	1		\$0	\$1,757,000	\$1,757,000
L3	LEASED EQUIPMENT	1		\$0	\$26,390	\$26,390
M1	MOBILE HOME ONLY ON NON-OWNE	16		\$84,180	\$621,080	\$613,356
	Totals		1,767.9990	\$2,479,150	\$37,296,866	\$25,756,152

2020 CERTIFIED TOTALS

Property Count: 5,292

CHES1 - Caldwell-Hays ESD 1
Grand Totals

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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	494		\$3,331,370	\$77,452,001	\$74,970,573
A2	RESIDENTIAL MOBILE HOME ON OW	1,055		\$2,251,640	\$94,051,430	\$92,113,583
A9	RESIDENTIAL MISC / NON-RESIDENTI	338		\$277,630	\$4,713,830	\$4,684,365
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$189,040	\$189,040
BB	MULTI-FAMILY - APTS 5-10 UNITS	1		\$0	\$198,210	\$198,210
C	VACANT RESIDENTIAL LOTS - INSI	40		\$0	\$2,236,240	\$2,236,240
C1	VACANT RESIDENTIAL LOTS - OUTS	140		\$0	\$6,127,626	\$6,127,626
C3	VACANT COMMERCIAL LOTS	17		\$0	\$1,538,120	\$1,538,120
D1	RANCH LAND - QUALIFIED AG LAND	768	42,951.7288	\$0	\$310,058,273	\$4,396,324
D2	NON-RESIDENTIAL IMPRVS ON QUAL	295		\$168,430	\$6,398,360	\$6,359,641
E	RESIDENTIAL ON NON-QUALIFIED A	731		\$4,108,240	\$131,678,058	\$124,692,307
E1	NON-RESIDENTIAL ON NON-QUALIF	502		\$513,570	\$7,711,295	\$7,317,344
E2	MOBILE HOMES ON RURAL LAND	839		\$1,249,630	\$56,460,931	\$52,232,521
E3	RURAL LAND NON-QUALIFIED AG	542		\$38,050	\$61,484,956	\$61,341,226
F1	REAL - COMMERCIAL	74		\$1,996,900	\$17,264,445	\$17,264,445
F2	REAL - INDUSTRIAL	1		\$0	\$1,757,000	\$1,757,000
G1	OIL, GAS AND MINERAL RESERVES	226		\$0	\$954,838	\$954,838
J4	TELEPHONE COMPANIES (INCLD CO	7		\$0	\$346,950	\$346,950
J6	PIPELINES	8		\$0	\$1,044,760	\$1,044,760
L1	COMMERCIAL PERSONAL PROPER	62		\$0	\$4,214,200	\$4,214,200
L2	INDUSTRIAL PERSONAL PROPERTY	31		\$0	\$24,273,370	\$24,273,370
L3	LEASED EQUIPMENT	18		\$0	\$1,297,720	\$1,297,720
L5	VEHICLES - INCOME PRODUCING CO	50		\$0	\$4,317,120	\$4,317,120
L9	VEHICLES - INCOME PRODUCING IN	24		\$0	\$799,610	\$799,610
M1	MOBILE HOME ONLY ON NON-OWNE	747		\$2,453,700	\$27,600,219	\$27,205,836
S	SPECIAL INVENTORY	13		\$0	\$609,860	\$609,860
X	EXEMPT	320		\$0	\$15,206,685	\$0
	Totals		42,951.7288	\$16,389,160	\$859,999,147	\$522,496,829

2020 CERTIFIED TOTALS

Property Count: 5,292

CHES1 - Caldwell-Hays ESD 1
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET:	\$16,389,160
TOTAL NEW VALUE TAXABLE:	\$16,207,485

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	19	2019 Market Value	\$4,429
ABSOLUTE EXEMPTIONS VALUE LOSS				\$4,429

Exemption	Description	Count		Exemption Amount
DV3	Disabled Veterans 50% - 69%	2		\$20,000
DVHS	Disabled Veteran Homestead	2		\$141,470
PARTIAL EXEMPTIONS VALUE LOSS				\$161,470
NEW EXEMPTIONS VALUE LOSS				\$165,899

Increased Exemptions

Exemption	Description	Count		Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$165,899

New Ag / Timber Exemptions

2019 Market Value	\$2,107,814		Count: 9
2020 Ag/Timber Use	\$37,490		
NEW AG / TIMBER VALUE LOSS	\$2,070,324		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,017	\$156,697	\$8,889	\$147,808
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
392	\$142,861	\$8,864	\$133,997

2020 CERTIFIED TOTALS

CHES1 - Caldwell-Hays ESD 1
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
131	\$37,296,866.00	\$21,034,047

2020 CERTIFIED TOTALS

Property Count: 5,931

CLH - City of Lockhart
ARB Approved Totals

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Land			Value			
Homesite:			103,829,493			
Non Homesite:			132,716,578			
Ag Market:			41,069,211			
Timber Market:			0	Total Land	(+)	
					277,615,282	
Improvement			Value			
Homesite:			330,811,631			
Non Homesite:			329,166,213	Total Improvements	(+)	
					659,977,844	
Non Real	Count			Value		
Personal Property:	619		56,755,210			
Mineral Property:	13		21,096			
Autos:	0		0	Total Non Real	(+)	
					56,776,306	
				Market Value	=	
					994,369,432	
Ag	Non Exempt			Exempt		
Total Productivity Market:	41,069,211		0			
Ag Use:	682,421		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	40,386,790		0		953,982,642	
				Homestead Cap	(-)	
					27,574,667	
				Assessed Value	=	
					926,407,975	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					155,036,171	
				Net Taxable	=	
					771,371,804	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	10,793,529	9,940,328	50,912.71	53,898.76	90			
OV65	135,943,168	123,700,841	600,310.30	608,282.97	863			
Total	146,736,697	133,641,169	651,223.01	662,181.73	953	Freeze Taxable	(-)	
Tax Rate	0.684200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	645,200	615,200	471,990	143,210	3			
Total	645,200	615,200	471,990	143,210	3	Transfer Adjustment	(-)	
							143,210	
						Freeze Adjusted Taxable	=	
							637,587,425	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,013,596.17 = 637,587,425 * (0.684200 / 100) + 651,223.01

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

2020 CERTIFIED TOTALS

Property Count: 5,931

CLH - City of Lockhart
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	97	0	0	0
DV1	25	0	223,000	223,000
DV2	21	0	171,000	171,000
DV3	24	0	240,000	240,000
DV4	67	0	484,930	484,930
DV4S	3	0	36,000	36,000
DVHS	49	0	9,216,053	9,216,053
DVHSS	1	0	158,460	158,460
EX	8	0	2,652,110	2,652,110
EX-XF	2	0	35,350	35,350
EX-XG	2	0	2,474,300	2,474,300
EX-XL	3	0	426,470	426,470
EX-XR	1	0	21,020	21,020
EX-XU	2	0	863,600	863,600
EX-XV	197	0	127,791,090	127,791,090
EX366	29	0	6,470	6,470
FR	2	940,803	0	940,803
OV65	937	9,059,942	0	9,059,942
OV65S	7	70,000	0	70,000
PC	1	0	0	0
SO	11	165,573	0	165,573
Totals		10,236,318	144,799,853	155,036,171

2020 CERTIFIED TOTALS

Property Count: 288

CLH - City of Lockhart
Under ARB Review Totals

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Land		Value			
Homesite:		3,266,223			
Non Homesite:		19,842,340			
Ag Market:		2,508,670			
Timber Market:		0		Total Land	(+) 25,617,233
Improvement		Value			
Homesite:		9,407,135			
Non Homesite:		45,640,060		Total Improvements	(+) 55,047,195
Non Real		Count	Value		
Personal Property:		19	2,486,520		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 2,486,520
				Market Value	= 83,150,948
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,508,670	0			
Ag Use:	28,410	0		Productivity Loss	(-) 2,480,260
Timber Use:	0	0		Appraised Value	= 80,670,688
Productivity Loss:	2,480,260	0		Homestead Cap	(-) 734,408
				Assessed Value	= 79,936,280
				Total Exemptions Amount	(-) 176,000
				(Breakdown on Next Page)	
				Net Taxable	= 79,760,280

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	248,824	248,824	1,299.59	1,299.59	1		
OV65	1,718,395	1,594,395	8,944.24	8,992.14	9		
Total	1,967,219	1,843,219	10,243.83	10,291.73	10	Freeze Taxable	(-) 1,843,219
Tax Rate	0.684200						
						Freeze Adjusted Taxable	= 77,917,061

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

543,352.36 = 77,917,061 * (0.684200 / 100) + 10,243.83

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 288

CLH - City of Lockhart
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	0	0
DV2	1	0	12,000	12,000
DV4	1	0	12,000	12,000
OV65	13	130,000	0	130,000
SO	1	22,000	0	22,000
	Totals	152,000	24,000	176,000

2020 CERTIFIED TOTALS

Property Count: 6,219

CLH - City of Lockhart
Grand Totals

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Land			Value			
Homesite:			107,095,716			
Non Homesite:			152,558,918			
Ag Market:			43,577,881			
Timber Market:			0	Total Land	(+)	
					303,232,515	
Improvement			Value			
Homesite:			340,218,766			
Non Homesite:			374,806,273	Total Improvements	(+)	
					715,025,039	
Non Real	Count			Value		
Personal Property:	638		59,241,730			
Mineral Property:	13		21,096			
Autos:	0		0	Total Non Real	(+)	
					59,262,826	
				Market Value	=	
					1,077,520,380	
Ag	Non Exempt			Exempt		
Total Productivity Market:	43,577,881		0			
Ag Use:	710,831		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	42,867,050		0		1,034,653,330	
				Homestead Cap	(-)	
					28,309,075	
				Assessed Value	=	
					1,006,344,255	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					155,212,171	
				Net Taxable	=	
					851,132,084	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	11,042,353	10,189,152	52,212.30	55,198.35	91			
OV65	137,661,563	125,295,236	609,254.54	617,275.11	872			
Total	148,703,916	135,484,388	661,466.84	672,473.46	963	Freeze Taxable	(-)	
Tax Rate	0.684200							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	645,200	615,200	471,990	143,210	3			
Total	645,200	615,200	471,990	143,210	3	Transfer Adjustment	(-)	
							143,210	
						Freeze Adjusted Taxable	=	
							715,504,486	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,556,948.53 = 715,504,486 * (0.684200 / 100) + 661,466.84

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

2020 CERTIFIED TOTALS

Property Count: 6,219

CLH - City of Lockhart
Grand Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	99	0	0	0
DV1	25	0	223,000	223,000
DV2	22	0	183,000	183,000
DV3	24	0	240,000	240,000
DV4	68	0	496,930	496,930
DV4S	3	0	36,000	36,000
DVHS	49	0	9,216,053	9,216,053
DVHSS	1	0	158,460	158,460
EX	8	0	2,652,110	2,652,110
EX-XF	2	0	35,350	35,350
EX-XG	2	0	2,474,300	2,474,300
EX-XL	3	0	426,470	426,470
EX-XR	1	0	21,020	21,020
EX-XU	2	0	863,600	863,600
EX-XV	197	0	127,791,090	127,791,090
EX366	29	0	6,470	6,470
FR	2	940,803	0	940,803
OV65	950	9,189,942	0	9,189,942
OV65S	7	70,000	0	70,000
PC	1	0	0	0
SO	12	187,573	0	187,573
Totals		10,388,318	144,823,853	155,212,171

2020 CERTIFIED TOTALS

Property Count: 5,931

CLH - City of Lockhart
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,529		\$8,920,310	\$558,404,076	\$511,841,087
B	MULTIFAMILY RESIDENCE	153		\$3,772,590	\$44,191,910	\$43,938,630
C1	VACANT LOTS AND LAND TRACTS	532		\$17,080	\$21,553,581	\$21,514,859
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	175	4,810.9729	\$0	\$41,069,211	\$692,731
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$1,280	\$402,320	\$404,420
E	RURAL LAND, NON QUALIFIED OPE	93	554.7914	\$128,710	\$12,874,920	\$12,413,341
F1	COMMERCIAL REAL PROPERTY	357		\$1,256,960	\$105,233,198	\$105,233,198
F2	INDUSTRIAL AND MANUFACTURIN	13		\$1,315,110	\$12,838,710	\$12,838,710
G1	OIL AND GAS	13		\$0	\$21,096	\$21,096
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,343,260	\$1,343,260
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$9,342,080	\$9,342,080
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$874,170	\$874,170
J5	RAILROAD	2		\$0	\$1,762,910	\$1,762,910
J6	PIPELAND COMPANY	3		\$0	\$65,600	\$65,600
L1	COMMERCIAL PERSONAL PROPE	506		\$0	\$32,665,440	\$31,724,637
L2	INDUSTRIAL AND MANUFACTURIN	49		\$0	\$5,797,760	\$5,797,760
M1	TANGIBLE OTHER PERSONAL, MOB	233		\$503,420	\$3,433,340	\$3,337,875
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	11		\$0	\$4,242,770	\$4,242,770
X	TOTALLY EXEMPT PROPERTY	244		\$1,614,170	\$134,270,410	\$0
	Totals		5,365.7643	\$18,854,110	\$994,369,432	\$771,371,804

2020 CERTIFIED TOTALS

Property Count: 288

CLH - City of Lockhart
Under ARB Review Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	126		\$1,285,430	\$19,199,568	\$18,299,160
B	MULTIFAMILY RESIDENCE	36		\$5,240	\$9,715,710	\$9,715,710
C1	VACANT LOTS AND LAND TRACTS	51		\$0	\$3,147,230	\$3,147,230
D1	QUALIFIED OPEN-SPACE LAND	6	234.1578	\$0	\$2,508,670	\$34,746
E	RURAL LAND, NON QUALIFIED OPE	12	188.5698	\$207,300	\$2,207,130	\$2,190,794
F1	COMMERCIAL REAL PROPERTY	50		\$1,126,810	\$43,063,590	\$43,063,590
F2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$818,640	\$818,640
L1	COMMERCIAL PERSONAL PROPE	16		\$0	\$1,908,150	\$1,908,150
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$578,370	\$578,370
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$3,890	\$3,890
	Totals		422.7276	\$2,624,780	\$83,150,948	\$79,760,280

2020 CERTIFIED TOTALS

Property Count: 6,219

CLH - City of Lockhart
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3,655		\$10,205,740	\$577,603,644	\$530,140,247
B	MULTIFAMILY RESIDENCE	189		\$3,777,830	\$53,907,620	\$53,654,340
C1	VACANT LOTS AND LAND TRACTS	583		\$17,080	\$24,700,811	\$24,662,089
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	181	5,045.1307	\$0	\$43,577,881	\$727,477
D2	IMPROVEMENTS ON QUALIFIED OP	27		\$1,280	\$402,320	\$404,420
E	RURAL LAND, NON QUALIFIED OPE	105	743.3612	\$336,010	\$15,082,050	\$14,604,135
F1	COMMERCIAL REAL PROPERTY	407		\$2,383,770	\$148,296,788	\$148,296,788
F2	INDUSTRIAL AND MANUFACTURIN	16		\$1,315,110	\$13,657,350	\$13,657,350
G1	OIL AND GAS	13		\$0	\$21,096	\$21,096
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$1,343,260	\$1,343,260
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$9,342,080	\$9,342,080
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$874,170	\$874,170
J5	RAILROAD	2		\$0	\$1,762,910	\$1,762,910
J6	PIPELAND COMPANY	3		\$0	\$65,600	\$65,600
L1	COMMERCIAL PERSONAL PROPE	522		\$0	\$34,573,590	\$33,632,787
L2	INDUSTRIAL AND MANUFACTURIN	52		\$0	\$6,376,130	\$6,376,130
M1	TANGIBLE OTHER PERSONAL, MOB	234		\$503,420	\$3,437,230	\$3,341,765
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	11		\$0	\$4,242,770	\$4,242,770
X	TOTALLY EXEMPT PROPERTY	244		\$1,614,170	\$134,270,410	\$0
	Totals		5,788.4919	\$21,478,890	\$1,077,520,380	\$851,132,084

2020 CERTIFIED TOTALS

Property Count: 5,931

CLH - City of Lockhart
ARB Approved Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2		\$0	\$73,760	\$73,760
A1	RESIDENTIAL SINGLE FAMILY	3,426		\$8,343,540	\$552,456,621	\$506,714,875
A2	RESIDENTIAL MOBILE HOME ON OW	78		\$406,150	\$4,480,140	\$3,777,216
A9	RESIDENTIAL MISC / NON-RESIDENTI	134		\$170,620	\$1,393,555	\$1,275,236
B2	MULTI-FAMILY - DUPLEX	127		\$440,660	\$20,767,460	\$20,557,516
B3	MULTI-FAMILY - TRIPLEX	3		\$0	\$521,390	\$521,390
B4	MULTI-FAMILY - FOURPLEX	5		\$0	\$1,245,770	\$1,245,770
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,255,440	\$1,212,104
BC	MULTI-FAMILY - APTS 11-25 UNITS	7		\$0	\$2,884,790	\$2,884,790
BE	MULTI-FAMILY - APTS 51-100 UNITS	5		\$0	\$11,186,490	\$11,186,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$3,331,930	\$6,330,570	\$6,330,570
C	VACANT RESIDENTIAL LOTS - INSI	467		\$17,080	\$14,042,261	\$14,003,539
C1	VACANT RESIDENTIAL LOTS - OUTS	12		\$0	\$331,850	\$331,850
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	53		\$0	\$7,179,470	\$7,179,470
D1	RANCH LAND - QUALIFIED AG LAND	175	4,810.9729	\$0	\$41,069,211	\$692,731
D2	NON-RESIDENTIAL IMPRVS ON QUAL	27		\$1,280	\$402,320	\$404,420
E	RESIDENTIAL ON NON-QUALIFIED A	49		\$104,380	\$6,742,390	\$6,307,906
E1	NON-RESIDENTIAL ON NON-QUALIF	14		\$3,980	\$140,830	\$140,830
E2	MOBILE HOMES ON RURAL LAND	6		\$20,350	\$386,680	\$371,256
E3	RURAL LAND NON-QUALIFIED AG	42		\$0	\$5,605,020	\$5,593,349
F1	REAL - COMMERCIAL	357		\$1,256,960	\$105,233,198	\$105,233,198
F2	REAL - INDUSTRIAL	13		\$1,315,110	\$12,838,710	\$12,838,710
G1	OIL, GAS AND MINERAL RESERVES	13		\$0	\$21,096	\$21,096
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,343,260	\$1,343,260
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$9,342,080	\$9,342,080
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$874,170	\$874,170
J5	RAILROADS	2		\$0	\$1,762,910	\$1,762,910
J6	PIPELINES	3		\$0	\$65,600	\$65,600
L1	COMMERCIAL PERSONAL PROPER	359		\$0	\$28,536,480	\$27,595,677
L2	INDUSTRIAL PERSONAL PROPERTY	33		\$0	\$5,521,330	\$5,521,330
L3	LEASED EQUIPMENT	78		\$0	\$2,255,400	\$2,255,400
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$42,330	\$42,330
L5	VEHICLES - INCOME PRODUCING CO	68		\$0	\$1,831,230	\$1,831,230
L9	VEHICLES - INCOME PRODUCING IN	16		\$0	\$276,430	\$276,430
M1	MOBILE HOME ONLY ON NON-OWNE	233		\$503,420	\$3,433,340	\$3,337,875
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	11		\$0	\$4,242,770	\$4,242,770
X	EXEMPT	244		\$1,614,170	\$134,270,410	\$0
	Totals		4,810.9729	\$18,854,110	\$994,369,432	\$771,371,804

2020 CERTIFIED TOTALS

Property Count: 288

CLH - City of Lockhart
Under ARB Review Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	119		\$1,285,430	\$18,964,488	\$18,069,087
A2	RESIDENTIAL MOBILE HOME ON OW	6		\$0	\$205,460	\$205,460
A9	RESIDENTIAL MISC / NON-RESIDENT	5		\$0	\$29,620	\$24,613
B2	MULTI-FAMILY - DUPLEX	29		\$5,240	\$5,246,100	\$5,246,100
B3	MULTI-FAMILY - TRIPLEX	2		\$0	\$345,460	\$345,460
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$224,110	\$224,110
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$1,006,280	\$1,006,280
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,268,760	\$2,268,760
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$625,000	\$625,000
C	VACANT RESIDENTIAL LOTS - INSI	39		\$0	\$1,219,360	\$1,219,360
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$28,130	\$28,130
C3	VACANT COMMERCIAL LOTS	11		\$0	\$1,899,740	\$1,899,740
D1	RANCH LAND - QUALIFIED AG LAND	6	234.1578	\$0	\$2,508,670	\$34,746
E	RESIDENTIAL ON NON-QUALIFIED A	5		\$197,470	\$908,520	\$892,184
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$9,830	\$50,550	\$50,550
E2	MOBILE HOMES ON RURAL LAND	3		\$0	\$16,750	\$16,750
E3	RURAL LAND NON-QUALIFIED AG	7		\$0	\$1,231,310	\$1,231,310
F1	REAL - COMMERCIAL	50		\$1,126,810	\$43,063,590	\$43,063,590
F2	REAL - INDUSTRIAL	3		\$0	\$818,640	\$818,640
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$1,480,210	\$1,480,210
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$545,020	\$545,020
L3	LEASED EQUIPMENT	2		\$0	\$14,070	\$14,070
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$10,370	\$10,370
L5	VEHICLES - INCOME PRODUCING CO	5		\$0	\$403,500	\$403,500
L9	VEHICLES - INCOME PRODUCING IN	2		\$0	\$33,350	\$33,350
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$3,890	\$3,890
	Totals		234.1578	\$2,624,780	\$83,150,948	\$79,760,280

2020 CERTIFIED TOTALS

Property Count: 6,219

CLH - City of Lockhart
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	2		\$0	\$73,760	\$73,760
A1	RESIDENTIAL SINGLE FAMILY	3,545		\$9,628,970	\$571,421,109	\$524,783,962
A2	RESIDENTIAL MOBILE HOME ON OW	84		\$406,150	\$4,685,600	\$3,982,676
A9	RESIDENTIAL MISC / NON-RESIDENTI	139		\$170,620	\$1,423,175	\$1,299,849
B2	MULTI-FAMILY - DUPLEX	156		\$445,900	\$26,013,560	\$25,803,616
B3	MULTI-FAMILY - TRIPLEX	5		\$0	\$866,850	\$866,850
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,469,880	\$1,469,880
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,255,440	\$1,212,104
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,891,070	\$3,891,070
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,268,760	\$2,268,760
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,811,490	\$11,811,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$3,331,930	\$6,330,570	\$6,330,570
C	VACANT RESIDENTIAL LOTS - INSI	506		\$17,080	\$15,261,621	\$15,222,899
C1	VACANT RESIDENTIAL LOTS - OUTS	13		\$0	\$359,980	\$359,980
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	64		\$0	\$9,079,210	\$9,079,210
D1	RANCH LAND - QUALIFIED AG LAND	181	5,045.1307	\$0	\$43,577,881	\$727,477
D2	NON-RESIDENTIAL IMPRVS ON QUAL	27		\$1,280	\$402,320	\$404,420
E	RESIDENTIAL ON NON-QUALIFIED A	54		\$301,850	\$7,650,910	\$7,200,090
E1	NON-RESIDENTIAL ON NON-QUALIF	16		\$13,810	\$191,380	\$191,380
E2	MOBILE HOMES ON RURAL LAND	9		\$20,350	\$403,430	\$388,006
E3	RURAL LAND NON-QUALIFIED AG	49		\$0	\$6,836,330	\$6,824,659
F1	REAL - COMMERCIAL	407		\$2,383,770	\$148,296,788	\$148,296,788
F2	REAL - INDUSTRIAL	16		\$1,315,110	\$13,657,350	\$13,657,350
G1	OIL, GAS AND MINERAL RESERVES	13		\$0	\$21,096	\$21,096
J2	GAS DISTRIBUTION SYSTEMS	3		\$0	\$1,343,260	\$1,343,260
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$9,342,080	\$9,342,080
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$874,170	\$874,170
J5	RAILROADS	2		\$0	\$1,762,910	\$1,762,910
J6	PIPELINES	3		\$0	\$65,600	\$65,600
L1	COMMERCIAL PERSONAL PROPER	367		\$0	\$30,016,690	\$29,075,887
L2	INDUSTRIAL PERSONAL PROPERTY	34		\$0	\$6,066,350	\$6,066,350
L3	LEASED EQUIPMENT	80		\$0	\$2,269,470	\$2,269,470
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$52,700	\$52,700
L5	VEHICLES - INCOME PRODUCING CO	73		\$0	\$2,234,730	\$2,234,730
L9	VEHICLES - INCOME PRODUCING IN	18		\$0	\$309,780	\$309,780
M1	MOBILE HOME ONLY ON NON-OWNE	234		\$503,420	\$3,437,230	\$3,341,765
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	11		\$0	\$4,242,770	\$4,242,770
X	EXEMPT	244		\$1,614,170	\$134,270,410	\$0
	Totals		5,045.1307	\$21,478,890	\$1,077,520,380	\$851,132,084

2020 CERTIFIED TOTALS

Property Count: 6,219

CLH - City of Lockhart
Effective Rate Assumption

7/20/2020 3:52:04PM

New Value

TOTAL NEW VALUE MARKET: \$21,478,890
TOTAL NEW VALUE TAXABLE: \$19,858,380

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	3	2019 Market Value	\$0
EX366	HOUSE BILL 366	3	2019 Market Value	\$6,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$6,060

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$0
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	4	\$46,000
DV4	Disabled Veterans 70% - 100%	3	\$36,000
DVHS	Disabled Veteran Homestead	1	\$108,383
OV65	OVER 65	54	\$520,000
PARTIAL EXEMPTIONS VALUE LOSS			69
NEW EXEMPTIONS VALUE LOSS			\$732,883
NEW EXEMPTIONS VALUE LOSS			\$738,943

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$738,943

New Ag / Timber Exemptions

2019 Market Value \$264,820 Count: 1
2020 Ag/Timber Use \$770
NEW AG / TIMBER VALUE LOSS \$264,050

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,244	\$179,710	\$12,572	\$167,138
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,220	\$179,465	\$12,663	\$166,802

2020 CERTIFIED TOTALS

CLH - City of Lockhart
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
288	\$83,150,948.00	\$67,712,131

2020 CERTIFIED TOTALS

Property Count: 4,259

CLU - City of Luling
ARB Approved Totals

7/20/2020

3:51:52PM

Land		Value				
Homesite:		28,654,636				
Non Homesite:		60,145,791				
Ag Market:		3,252,028				
Timber Market:		0		Total Land	(+)	92,052,455
Improvement		Value				
Homesite:		98,275,834				
Non Homesite:		129,100,292		Total Improvements	(+)	227,376,126
Non Real		Count	Value			
Personal Property:	437	34,003,660				
Mineral Property:	1,115	1,722,455				
Autos:	0	0		Total Non Real	(+)	35,726,115
				Market Value	=	355,154,696
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,406,408	845,620				
Ag Use:	34,720	4,250		Productivity Loss	(-)	2,371,688
Timber Use:	0	0		Appraised Value	=	352,783,008
Productivity Loss:	2,371,688	841,370		Homestead Cap	(-)	8,540,049
				Assessed Value	=	344,242,959
				Total Exemptions Amount	(-)	56,900,689
				(Breakdown on Next Page)		
				Net Taxable	=	287,342,270

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,447,364	3,309,364	11,568.60	11,640.00	49		
OV65	46,466,359	44,359,977	148,553.57	149,981.08	381		
Total	49,913,723	47,669,341	160,122.17	161,621.08	430	Freeze Taxable	(-) 47,669,341
Tax Rate	0.520000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	758,930	751,430	506,341	245,089	3		
Total	758,930	751,430	506,341	245,089	3	Transfer Adjustment	(-) 245,089
						Freeze Adjusted Taxable	= 239,427,840

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,405,146.94 = 239,427,840 * (0.520000 / 100) + 160,122.17

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

2020 CERTIFIED TOTALS

Property Count: 4,259

CLU - City of Luling
ARB Approved Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	2,482,963	0	2,482,963
DP	50	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	2	0	24,000	24,000
DV4	17	0	132,000	132,000
DVHS	15	0	2,205,585	2,205,585
EX	4	0	252,430	252,430
EX-XF	2	0	4,794,850	4,794,850
EX-XG	3	0	548,350	548,350
EX-XL	10	0	1,661,070	1,661,070
EX-XR	1	0	240,930	240,930
EX-XU	1	0	159,240	159,240
EX-XV	140	0	42,992,434	42,992,434
EX366	743	0	58,523	58,523
OV65	405	1,178,970	0	1,178,970
PC	1	3,293	0	3,293
Totals		3,806,226	53,094,463	56,900,689

2020 CERTIFIED TOTALS

Property Count: 97

CLU - City of Luling
Under ARB Review Totals

7/20/2020

3:51:52PM

Land		Value			
Homesite:		685,420			
Non Homesite:		4,573,434			
Ag Market:		0			
Timber Market:		0			
			Total Land	(+)	5,258,854
Improvement		Value			
Homesite:		2,597,260			
Non Homesite:		4,830,650			
			Total Improvements	(+)	7,427,910
Non Real		Count	Value		
Personal Property:		3	166,380		
Mineral Property:		0	0		
Autos:		0	0		
			Total Non Real	(+)	166,380
			Market Value	=	12,853,144
Ag		Non Exempt	Exempt		
Total Productivity Market:		0	0		
Ag Use:		0	0		
Timber Use:		0	0		
Productivity Loss:		0	0		
			Productivity Loss	(-)	0
			Appraised Value	=	12,853,144
			Homestead Cap	(-)	239,875
			Assessed Value	=	12,613,269
			Total Exemptions Amount (Breakdown on Next Page)	(-)	21,000
			Net Taxable	=	12,592,269

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
OV65	1,018,766	997,766	3,865.09	3,865.09	7	
Total	1,018,766	997,766	3,865.09	3,865.09	7	Freeze Taxable
Tax Rate	0.520000					(-)
						Freeze Adjusted Taxable
						=
						11,594,503

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

64,156.51 = 11,594,503 * (0.520000 / 100) + 3,865.09

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 97

CLU - City of Luling
Under ARB Review Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
OV65	7	21,000	0	21,000
Totals		21,000	0	21,000

2020 CERTIFIED TOTALS

Property Count: 4,356

CLU - City of Luling
Grand Totals

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Land			Value			
Homesite:			29,340,056			
Non Homesite:			64,719,225			
Ag Market:			3,252,028			
Timber Market:			0	Total Land	(+)	
					97,311,309	
Improvement			Value			
Homesite:			100,873,094			
Non Homesite:			133,930,942	Total Improvements	(+)	
					234,804,036	
Non Real	Count			Value		
Personal Property:	440		34,170,040			
Mineral Property:	1,115		1,722,455			
Autos:	0		0	Total Non Real	(+)	
					35,892,495	
				Market Value	=	
					368,007,840	
Ag	Non Exempt			Exempt		
Total Productivity Market:	2,406,408		845,620			
Ag Use:	34,720		4,250	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,371,688		841,370		365,636,152	
				Homestead Cap	(-)	
					8,779,924	
				Assessed Value	=	
					356,856,228	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					56,921,689	
				Net Taxable	=	
					299,934,539	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,447,364	3,309,364	11,568.60	11,640.00	49			
OV65	47,485,125	45,357,743	152,418.66	153,846.17	388			
Total	50,932,489	48,667,107	163,987.26	165,486.17	437	Freeze Taxable	(-)	
Tax Rate	0.520000							48,667,107
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	758,930	751,430	506,341	245,089	3			
Total	758,930	751,430	506,341	245,089	3	Transfer Adjustment	(-)	
							245,089	
						Freeze Adjusted Taxable	=	
							251,022,343	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,469,303.44 = 251,022,343 * (0.520000 / 100) + 163,987.26

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

2020 CERTIFIED TOTALS

Property Count: 4,356

CLU - City of Luling
Grand Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	2,482,963	0	2,482,963
DP	50	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	2	0	24,000	24,000
DV4	17	0	132,000	132,000
DVHS	15	0	2,205,585	2,205,585
EX	4	0	252,430	252,430
EX-XF	2	0	4,794,850	4,794,850
EX-XG	3	0	548,350	548,350
EX-XL	10	0	1,661,070	1,661,070
EX-XR	1	0	240,930	240,930
EX-XU	1	0	159,240	159,240
EX-XV	140	0	42,992,434	42,992,434
EX366	743	0	58,523	58,523
OV65	412	1,199,970	0	1,199,970
PC	1	3,293	0	3,293
Totals		3,827,226	53,094,463	56,921,689

2020 CERTIFIED TOTALS

Property Count: 4,259

CLU - City of Luling
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,727		\$2,519,880	\$190,590,078	\$178,589,779
B	MULTIFAMILY RESIDENCE	24		\$143,080	\$5,740,860	\$5,715,825
C1	VACANT LOTS AND LAND TRACTS	453		\$0	\$13,530,573	\$13,530,573
D1	QUALIFIED OPEN-SPACE LAND	45	606.3353	\$0	\$2,406,408	\$48,110
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$1,061,875	\$1,041,540
E	RURAL LAND, NON QUALIFIED OPE	63	193.4858	\$153,840	\$6,084,637	\$5,973,258
F1	COMMERCIAL REAL PROPERTY	250		\$387,380	\$47,887,910	\$45,391,053
F2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$4,310,370	\$4,310,370
G1	OIL AND GAS	396		\$0	\$1,654,538	\$1,654,538
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$622,710	\$622,710
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,399,430	\$1,399,430
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$458,350	\$458,350
J5	RAILROAD	4		\$0	\$2,046,400	\$2,046,400
J6	PIPELAND COMPANY	16		\$0	\$428,000	\$428,000
L1	COMMERCIAL PERSONAL PROPE	253		\$0	\$11,992,730	\$11,989,437
L2	INDUSTRIAL AND MANUFACTURIN	106		\$0	\$11,102,020	\$11,102,020
M1	TANGIBLE OTHER PERSONAL, MOB	58		\$54,860	\$1,316,670	\$1,227,567
S	SPECIAL INVENTORY TAX	6		\$0	\$1,813,310	\$1,813,310
X	TOTALLY EXEMPT PROPERTY	904		\$0	\$50,707,827	\$0
	Totals		799.8211	\$3,259,040	\$355,154,696	\$287,342,270

2020 CERTIFIED TOTALS

Property Count: 97

CLU - City of Luling
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	39		\$204,990	\$4,540,100	\$4,309,589
C1	VACANT LOTS AND LAND TRACTS	32		\$0	\$1,568,514	\$1,568,514
E	RURAL LAND, NON QUALIFIED OPE	5	72.4092	\$0	\$458,070	\$427,706
F1	COMMERCIAL REAL PROPERTY	22		\$0	\$5,681,200	\$5,681,200
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$438,880	\$438,880
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$166,380	\$166,380
	Totals		72.4092	\$204,990	\$12,853,144	\$12,592,269

2020 CERTIFIED TOTALS

Property Count: 4,356

CLU - City of Luling
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,766		\$2,724,870	\$195,130,178	\$182,899,368
B	MULTIFAMILY RESIDENCE	24		\$143,080	\$5,740,860	\$5,715,825
C1	VACANT LOTS AND LAND TRACTS	485		\$0	\$15,099,087	\$15,099,087
D1	QUALIFIED OPEN-SPACE LAND	45	606.3353	\$0	\$2,406,408	\$48,110
D2	IMPROVEMENTS ON QUALIFIED OP	15		\$0	\$1,061,875	\$1,041,540
E	RURAL LAND, NON QUALIFIED OPE	68	265.8950	\$153,840	\$6,542,707	\$6,400,964
F1	COMMERCIAL REAL PROPERTY	272		\$387,380	\$53,569,110	\$51,072,253
F2	INDUSTRIAL AND MANUFACTURIN	9		\$0	\$4,749,250	\$4,749,250
G1	OIL AND GAS	396		\$0	\$1,654,538	\$1,654,538
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$622,710	\$622,710
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,399,430	\$1,399,430
J4	TELEPHONE COMPANY (INCLUDI	7		\$0	\$458,350	\$458,350
J5	RAILROAD	4		\$0	\$2,046,400	\$2,046,400
J6	PIPELAND COMPANY	16		\$0	\$428,000	\$428,000
L1	COMMERCIAL PERSONAL PROPE	256		\$0	\$12,159,110	\$12,155,817
L2	INDUSTRIAL AND MANUFACTURIN	106		\$0	\$11,102,020	\$11,102,020
M1	TANGIBLE OTHER PERSONAL, MOB	58		\$54,860	\$1,316,670	\$1,227,567
S	SPECIAL INVENTORY TAX	6		\$0	\$1,813,310	\$1,813,310
X	TOTALLY EXEMPT PROPERTY	904		\$0	\$50,707,827	\$0
	Totals		872.2303	\$3,464,030	\$368,007,840	\$299,934,539

2020 CERTIFIED TOTALS

Property Count: 4,259

CLU - City of Luling
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$73,530	\$65,360
A1	RESIDENTIAL SINGLE FAMILY	1,563		\$2,414,010	\$182,401,320	\$171,050,840
A2	RESIDENTIAL MOBILE HOME ON OW	144		\$100,480	\$7,237,701	\$6,629,171
A9	RESIDENTIAL MISC / NON-RESIDENTI	106		\$5,390	\$877,527	\$844,408
B2	MULTI-FAMILY - DUPLEX	10		\$143,080	\$1,263,920	\$1,247,576
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$207,760	\$207,760
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$659,830	\$659,830
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$875,580	\$866,889
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$581,490	\$581,490
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,703,200	\$1,703,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$425,000	\$425,000
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	380		\$0	\$9,587,481	\$9,587,481
C1	VACANT RESIDENTIAL LOTS - OUTS	25		\$0	\$585,745	\$585,745
C3	VACANT COMMERCIAL LOTS	48		\$0	\$3,357,347	\$3,357,347
D1	RANCH LAND - QUALIFIED AG LAND	47	606.6719	\$0	\$2,419,370	\$61,072
D2	NON-RESIDENTIAL IMPRVS ON QUAL	15		\$0	\$1,061,875	\$1,041,540
E	RESIDENTIAL ON NON-QUALIFIED A	32		\$150,460	\$3,604,093	\$3,447,469
E1	NON-RESIDENTIAL ON NON-QUALIF	25		\$2,520	\$285,932	\$285,083
E2	MOBILE HOMES ON RURAL LAND	13		\$860	\$410,337	\$380,678
E3	RURAL LAND NON-QUALIFIED AG	20		\$0	\$1,771,313	\$1,847,066
F1	REAL - COMMERCIAL	250		\$387,380	\$47,887,910	\$45,391,053
F2	REAL - INDUSTRIAL	8		\$0	\$4,310,370	\$4,310,370
G1	OIL, GAS AND MINERAL RESERVES	396		\$0	\$1,654,538	\$1,654,538
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$622,710	\$622,710
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,399,430	\$1,399,430
J4	TELEPHONE COMPANIES (INCLD CO	7		\$0	\$458,350	\$458,350
J5	RAILROADS	4		\$0	\$2,046,400	\$2,046,400
J6	PIPELINES	16		\$0	\$428,000	\$428,000
L1	COMMERCIAL PERSONAL PROPER	157		\$0	\$9,462,920	\$9,459,627
L2	INDUSTRIAL PERSONAL PROPERTY	95		\$0	\$10,921,340	\$10,921,340
L3	LEASED EQUIPMENT	63		\$0	\$892,970	\$892,970
L5	VEHICLES - INCOME PRODUCING CO	33		\$0	\$1,636,840	\$1,636,840
L9	VEHICLES - INCOME PRODUCING IN	11		\$0	\$180,680	\$180,680
M1	MOBILE HOME ONLY ON NON-OWNE	58		\$54,860	\$1,316,670	\$1,227,567
S	SPECIAL INVENTORY	6		\$0	\$1,813,310	\$1,813,310
X	EXEMPT	904		\$0	\$50,707,827	\$0
	Totals		606.6719	\$3,259,040	\$355,154,696	\$287,342,270

2020 CERTIFIED TOTALS

Property Count: 97

CLU - City of Luling
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	34		\$192,100	\$4,304,080	\$4,080,577
A2	RESIDENTIAL MOBILE HOME ON OW	2		\$12,890	\$184,630	\$184,630
A9	RESIDENTIAL MISC / NON-RESIDENTI	4		\$0	\$51,390	\$44,382
C	VACANT RESIDENTIAL LOTS - INSI	23		\$0	\$661,284	\$661,284
C1	VACANT RESIDENTIAL LOTS - OUTS	3		\$0	\$71,940	\$71,940
C3	VACANT COMMERCIAL LOTS	6		\$0	\$835,290	\$835,290
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$111,850	\$81,486
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$2,850	\$2,850
E3	RURAL LAND NON-QUALIFIED AG	3		\$0	\$343,370	\$343,370
F1	REAL - COMMERCIAL	22		\$0	\$5,681,200	\$5,681,200
F2	REAL - INDUSTRIAL	1		\$0	\$438,880	\$438,880
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$99,250	\$99,250
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$67,130	\$67,130
	Totals		0.0000	\$204,990	\$12,853,144	\$12,592,269

2020 CERTIFIED TOTALS

Property Count: 4,356

CLU - City of Luling
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$73,530	\$65,360
A1	RESIDENTIAL SINGLE FAMILY	1,597		\$2,606,110	\$186,705,400	\$175,131,417
A2	RESIDENTIAL MOBILE HOME ON OW	146		\$113,370	\$7,422,331	\$6,813,801
A9	RESIDENTIAL MISC / NON-RESIDENTI	110		\$5,390	\$928,917	\$888,790
B2	MULTI-FAMILY - DUPLEX	10		\$143,080	\$1,263,920	\$1,247,576
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$207,760	\$207,760
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$659,830	\$659,830
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$875,580	\$866,889
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$581,490	\$581,490
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,703,200	\$1,703,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$425,000	\$425,000
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	403		\$0	\$10,248,765	\$10,248,765
C1	VACANT RESIDENTIAL LOTS - OUTS	28		\$0	\$657,685	\$657,685
C3	VACANT COMMERCIAL LOTS	54		\$0	\$4,192,637	\$4,192,637
D1	RANCH LAND - QUALIFIED AG LAND	47	606.6719	\$0	\$2,419,370	\$61,072
D2	NON-RESIDENTIAL IMPRVS ON QUAL	15		\$0	\$1,061,875	\$1,041,540
E	RESIDENTIAL ON NON-QUALIFIED A	33		\$150,460	\$3,715,943	\$3,528,955
E1	NON-RESIDENTIAL ON NON-QUALIF	26		\$2,520	\$288,782	\$287,933
E2	MOBILE HOMES ON RURAL LAND	13		\$860	\$410,337	\$380,678
E3	RURAL LAND NON-QUALIFIED AG	23		\$0	\$2,114,683	\$2,190,436
F1	REAL - COMMERCIAL	272		\$387,380	\$53,569,110	\$51,072,253
F2	REAL - INDUSTRIAL	9		\$0	\$4,749,250	\$4,749,250
G1	OIL, GAS AND MINERAL RESERVES	396		\$0	\$1,654,538	\$1,654,538
J2	GAS DISTRIBUTION SYSTEMS	1		\$0	\$622,710	\$622,710
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,399,430	\$1,399,430
J4	TELEPHONE COMPANIES (INCLD CO	7		\$0	\$458,350	\$458,350
J5	RAILROADS	4		\$0	\$2,046,400	\$2,046,400
J6	PIPELINES	16		\$0	\$428,000	\$428,000
L1	COMMERCIAL PERSONAL PROPER	159		\$0	\$9,562,170	\$9,558,877
L2	INDUSTRIAL PERSONAL PROPERTY	95		\$0	\$10,921,340	\$10,921,340
L3	LEASED EQUIPMENT	63		\$0	\$892,970	\$892,970
L5	VEHICLES - INCOME PRODUCING CO	34		\$0	\$1,703,970	\$1,703,970
L9	VEHICLES - INCOME PRODUCING IN	11		\$0	\$180,680	\$180,680
M1	MOBILE HOME ONLY ON NON-OWNE	58		\$54,860	\$1,316,670	\$1,227,567
S	SPECIAL INVENTORY	6		\$0	\$1,813,310	\$1,813,310
X	EXEMPT	904		\$0	\$50,707,827	\$0
	Totals		606.6719	\$3,464,030	\$368,007,840	\$299,934,539

2020 CERTIFIED TOTALS

Property Count: 4,356

CLU - City of Luling
Effective Rate Assumption

7/20/2020

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New Value

TOTAL NEW VALUE MARKET: **\$3,464,030**
TOTAL NEW VALUE TAXABLE: **\$3,461,510**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	91	2019 Market Value	\$9,484
ABSOLUTE EXEMPTIONS VALUE LOSS				\$9,484

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$3,000
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	15	\$43,500
PARTIAL EXEMPTIONS VALUE LOSS			\$58,500
NEW EXEMPTIONS VALUE LOSS			\$67,984

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$67,984

New Ag / Timber Exemptions

2019 Market Value \$42,003 Count: 1
2020 Ag/Timber Use \$1,190
NEW AG / TIMBER VALUE LOSS \$40,813

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
839	\$135,214	\$10,349	\$124,865
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
822	\$134,935	\$10,463	\$124,472

2020 CERTIFIED TOTALS

CLU - City of Luling
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
97	\$12,853,144.00	\$10,856,280

2020 CERTIFIED TOTALS

Property Count: 656

CMA - City of Martindale
ARB Approved Totals

7/20/2020

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Land			Value			
Homesite:			15,430,325			
Non Homesite:			13,012,907			
Ag Market:			3,035,420			
Timber Market:			0	Total Land	(+)	
					31,478,652	
Improvement			Value			
Homesite:			37,332,590			
Non Homesite:			14,964,705	Total Improvements	(+)	
					52,297,295	
Non Real	Count			Value		
Personal Property:	77		4,064,580			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					4,064,580	
				Market Value	=	
					87,840,527	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,035,420		0			
Ag Use:	47,890		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	2,987,530		0		84,852,997	
				Homestead Cap	(-)	
					1,043,620	
				Assessed Value	=	
					83,809,377	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	7,554,185	
				Net Taxable	=	
					76,255,192	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	17,188,140	15,385,055	62,902.27	64,002.52	109			
Total	17,188,140	15,385,055	62,902.27	64,002.52	109	Freeze Taxable	(-)	
Tax Rate	0.464000							15,385,055
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	290,450	280,450	264,989	15,461	1			
Total	290,450	280,450	264,989	15,461	1	Transfer Adjustment	(-)	
							15,461	
				Freeze Adjusted Taxable		=	60,854,676	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 345,267.97 = 60,854,676 * (0.464000 / 100) + 62,902.27

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

2020 CERTIFIED TOTALS

Property Count: 656

CMA - City of Martindale
ARB Approved Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	2	0	24,000	24,000
DV3	1	0	0	0
DV4	7	0	48,000	48,000
DVHS	7	0	2,084,623	2,084,623
EX-XR	4	0	464,140	464,140
EX-XV	44	0	3,775,430	3,775,430
EX366	10	0	1,550	1,550
OV65	116	1,122,662	0	1,122,662
SO	1	21,780	0	21,780
Totals		1,144,442	6,409,743	7,554,185

2020 CERTIFIED TOTALS

Property Count: 22

CMA - City of Martindale
Under ARB Review Totals

7/20/2020

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Land		Value			
Homesite:		308,900			
Non Homesite:		595,840			
Ag Market:		52,750			
Timber Market:		0		Total Land	(+) 957,490
Improvement		Value			
Homesite:		623,150			
Non Homesite:		1,329,490		Total Improvements	(+) 1,952,640
Non Real		Count	Value		
Personal Property:	4	153,540			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 153,540
				Market Value	= 3,063,670
Ag		Non Exempt	Exempt		
Total Productivity Market:	52,750	0			
Ag Use:	440	0		Productivity Loss	(-) 52,310
Timber Use:	0	0		Appraised Value	= 3,011,360
Productivity Loss:	52,310	0		Homestead Cap	(-) 37,077
				Assessed Value	= 2,974,283
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,000
				Net Taxable	= 2,964,283

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	153,907	143,907	572.15	572.15	1		
Total	153,907	143,907	572.15	572.15	1	Freeze Taxable	(-) 143,907
Tax Rate	0.464000						
						Freeze Adjusted Taxable	= 2,820,376

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

13,658.69 = 2,820,376 * (0.464000 / 100) + 572.15

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 22

CMA - City of Martindale
Under ARB Review Totals

7/20/2020

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Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 678

CMA - City of Martindale
Grand Totals

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Land			Value			
Homesite:			15,739,225			
Non Homesite:			13,608,747			
Ag Market:			3,088,170			
Timber Market:			0	Total Land	(+)	
					32,436,142	
Improvement			Value			
Homesite:			37,955,740			
Non Homesite:			16,294,195	Total Improvements	(+)	
					54,249,935	
Non Real	Count			Value		
Personal Property:	81		4,218,120			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					4,218,120	
				Market Value	=	
					90,904,197	
Ag	Non Exempt			Exempt		
Total Productivity Market:	3,088,170			0		
Ag Use:	48,330			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	3,039,840			0		
					=	
					87,864,357	
				Homestead Cap	(-)	
					1,080,697	
				Assessed Value	=	
					86,783,660	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	7,564,185	
				Net Taxable	=	
					79,219,475	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	17,342,047	15,528,962	63,474.42	64,574.67	110			
Total	17,342,047	15,528,962	63,474.42	64,574.67	110	Freeze Taxable	(-)	
Tax Rate	0.464000							15,528,962
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	290,450	280,450	264,989	15,461	1			
Total	290,450	280,450	264,989	15,461	1	Transfer Adjustment	(-)	
							15,461	
						Freeze Adjusted Taxable	=	
							63,675,052	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 358,926.66 = 63,675,052 * (0.464000 / 100) + 63,474.42

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

2020 CERTIFIED TOTALS

Property Count: 678

CMA - City of Martindale
Grand Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV2	2	0	24,000	24,000
DV3	1	0	0	0
DV4	7	0	48,000	48,000
DVHS	7	0	2,084,623	2,084,623
EX-XR	4	0	464,140	464,140
EX-XV	44	0	3,775,430	3,775,430
EX366	10	0	1,550	1,550
OV65	117	1,132,662	0	1,132,662
SO	1	21,780	0	21,780
Totals		1,154,442	6,409,743	7,564,185

2020 CERTIFIED TOTALS

Property Count: 656

CMA - City of Martindale
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	354		\$653,570	\$56,190,397	\$52,899,498
B	MULTIFAMILY RESIDENCE	8		\$0	\$1,620,620	\$1,620,620
C1	VACANT LOTS AND LAND TRACTS	52		\$0	\$2,181,560	\$2,181,560
D1	QUALIFIED OPEN-SPACE LAND	25	475.2393	\$0	\$3,035,420	\$60,382
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$307,960	\$299,658
E	RURAL LAND, NON QUALIFIED OPE	67	300.8807	\$200,190	\$10,982,760	\$9,940,760
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$4,834,851	\$4,819,753
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,159,650	\$1,159,650
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$117,170	\$117,170
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$1,126,280	\$1,126,280
L2	INDUSTRIAL AND MANUFACTURIN	20		\$0	\$1,744,220	\$1,744,220
M1	TANGIBLE OTHER PERSONAL, MOB	15		\$0	\$298,519	\$285,641
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$4,241,120	\$0
	Totals		776.1200	\$853,760	\$87,840,527	\$76,255,192

2020 CERTIFIED TOTALS

Property Count: 22

CMA - City of Martindale
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	7		\$0	\$1,329,210	\$1,307,675
B	MULTIFAMILY RESIDENCE	1		\$0	\$48,820	\$48,820
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$176,130	\$176,130
D1	QUALIFIED OPEN-SPACE LAND	1	1.7580	\$0	\$52,750	\$440
E	RURAL LAND, NON QUALIFIED OPE	1	7.5510	\$0	\$209,220	\$183,678
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$1,072,090	\$1,072,090
L1	COMMERCIAL PERSONAL PROPE	3		\$0	\$37,540	\$37,540
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$116,000	\$116,000
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$21,910	\$21,910
	Totals		9.3090	\$0	\$3,063,670	\$2,964,283

2020 CERTIFIED TOTALS

Property Count: 678

CMA - City of Martindale
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	361		\$653,570	\$57,519,607	\$54,207,173
B	MULTIFAMILY RESIDENCE	9		\$0	\$1,669,440	\$1,669,440
C1	VACANT LOTS AND LAND TRACTS	57		\$0	\$2,357,690	\$2,357,690
D1	QUALIFIED OPEN-SPACE LAND	26	476.9973	\$0	\$3,088,170	\$60,822
D2	IMPROVEMENTS ON QUALIFIED OP	10		\$0	\$307,960	\$299,658
E	RURAL LAND, NON QUALIFIED OPE	68	308.4317	\$200,190	\$11,191,980	\$10,124,438
F1	COMMERCIAL REAL PROPERTY	35		\$0	\$5,906,941	\$5,891,843
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$1,159,650	\$1,159,650
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$117,170	\$117,170
L1	COMMERCIAL PERSONAL PROPE	45		\$0	\$1,163,820	\$1,163,820
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$1,860,220	\$1,860,220
M1	TANGIBLE OTHER PERSONAL, MOB	16		\$0	\$320,429	\$307,551
S	SPECIAL INVENTORY TAX	1		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	58		\$0	\$4,241,120	\$0
	Totals		785.4290	\$853,760	\$90,904,197	\$79,219,475

2020 CERTIFIED TOTALS

Property Count: 656

CMA - City of Martindale
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	316		\$604,850	\$53,662,376	\$50,452,227
A2	RESIDENTIAL MOBILE HOME ON OW	32		\$0	\$2,037,080	\$1,960,528
A9	RESIDENTIAL MISC / NON-RESIDENTI	37		\$48,720	\$490,941	\$486,743
B2	MULTI-FAMILY - DUPLEX	3		\$0	\$482,060	\$482,060
B4	MULTI-FAMILY - FOURPLEX	4		\$0	\$523,560	\$523,560
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$615,000	\$615,000
C	VACANT RESIDENTIAL LOTS - INSI	39		\$0	\$1,697,100	\$1,697,100
C1	VACANT RESIDENTIAL LOTS - OUTS	9		\$0	\$247,790	\$247,790
C3	VACANT COMMERCIAL LOTS	4		\$0	\$236,670	\$236,670
D1	RANCH LAND - QUALIFIED AG LAND	25	475.2393	\$0	\$3,035,420	\$60,382
D2	NON-RESIDENTIAL IMPRVS ON QUAL	10		\$0	\$307,960	\$299,658
E	RESIDENTIAL ON NON-QUALIFIED A	29		\$0	\$4,404,380	\$3,898,843
E1	NON-RESIDENTIAL ON NON-QUALIF	23		\$0	\$574,690	\$517,041
E2	MOBILE HOMES ON RURAL LAND	31		\$200,190	\$3,811,220	\$3,336,784
E3	RURAL LAND NON-QUALIFIED AG	25		\$0	\$2,192,470	\$2,188,092
F1	REAL - COMMERCIAL	30		\$0	\$4,834,851	\$4,819,753
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$1,159,650	\$1,159,650
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$117,170	\$117,170
L1	COMMERCIAL PERSONAL PROPER	19		\$0	\$514,950	\$514,950
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$1,473,300	\$1,473,300
L3	LEASED EQUIPMENT	13		\$0	\$165,480	\$165,480
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$148,510	\$148,510
L5	VEHICLES - INCOME PRODUCING CO	8		\$0	\$297,340	\$297,340
L9	VEHICLES - INCOME PRODUCING IN	4		\$0	\$270,920	\$270,920
M1	MOBILE HOME ONLY ON NON-OWNE	15		\$0	\$298,519	\$285,641
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	58		\$0	\$4,241,120	\$0
	Totals		475.2393	\$853,760	\$87,840,527	\$76,255,192

2020 CERTIFIED TOTALS

Property Count: 22

CMA - City of Martindale
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5		\$0	\$1,234,900	\$1,213,365
A2	RESIDENTIAL MOBILE HOME ON OW	1		\$0	\$83,090	\$83,090
A9	RESIDENTIAL MISC / NON-RESIDENT	3		\$0	\$11,220	\$11,220
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$48,820	\$48,820
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$103,200	\$103,200
C1	VACANT RESIDENTIAL LOTS - OUTS	2		\$0	\$40,000	\$40,000
C3	VACANT COMMERCIAL LOTS	1		\$0	\$32,930	\$32,930
D1	RANCH LAND - QUALIFIED AG LAND	1	1.7580	\$0	\$52,750	\$440
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$209,220	\$183,678
F1	REAL - COMMERCIAL	5		\$0	\$1,072,090	\$1,072,090
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$26,820	\$26,820
L3	LEASED EQUIPMENT	1		\$0	\$10,720	\$10,720
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$116,000	\$116,000
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$21,910	\$21,910
	Totals		1.7580	\$0	\$3,063,670	\$2,964,283

2020 CERTIFIED TOTALS

Property Count: 678

CMA - City of Martindale
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	321		\$604,850	\$54,897,276	\$51,665,592
A2	RESIDENTIAL MOBILE HOME ON OW	33		\$0	\$2,120,170	\$2,043,618
A9	RESIDENTIAL MISC / NON-RESIDENT	40		\$48,720	\$502,161	\$497,963
B2	MULTI-FAMILY - DUPLEX	4		\$0	\$530,880	\$530,880
B4	MULTI-FAMILY - FOURPLEX	4		\$0	\$523,560	\$523,560
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$615,000	\$615,000
C	VACANT RESIDENTIAL LOTS - INSI	41		\$0	\$1,800,300	\$1,800,300
C1	VACANT RESIDENTIAL LOTS - OUTS	11		\$0	\$287,790	\$287,790
C3	VACANT COMMERCIAL LOTS	5		\$0	\$269,600	\$269,600
D1	RANCH LAND - QUALIFIED AG LAND	26	476.9973	\$0	\$3,088,170	\$60,822
D2	NON-RESIDENTIAL IMPRVS ON QUAL	10		\$0	\$307,960	\$299,658
E	RESIDENTIAL ON NON-QUALIFIED A	29		\$0	\$4,404,380	\$3,898,843
E1	NON-RESIDENTIAL ON NON-QUALIF	23		\$0	\$574,690	\$517,041
E2	MOBILE HOMES ON RURAL LAND	32		\$200,190	\$4,020,440	\$3,520,462
E3	RURAL LAND NON-QUALIFIED AG	25		\$0	\$2,192,470	\$2,188,092
F1	REAL - COMMERCIAL	35		\$0	\$5,906,941	\$5,891,843
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$1,159,650	\$1,159,650
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$117,170	\$117,170
L1	COMMERCIAL PERSONAL PROPER	21		\$0	\$541,770	\$541,770
L2	INDUSTRIAL PERSONAL PROPERTY	16		\$0	\$1,473,300	\$1,473,300
L3	LEASED EQUIPMENT	14		\$0	\$176,200	\$176,200
L4	AIRCRAFT - INCOME PRODUCING CO	2		\$0	\$148,510	\$148,510
L5	VEHICLES - INCOME PRODUCING CO	8		\$0	\$297,340	\$297,340
L9	VEHICLES - INCOME PRODUCING IN	5		\$0	\$386,920	\$386,920
M1	MOBILE HOME ONLY ON NON-OWNE	16		\$0	\$320,429	\$307,551
S	SPECIAL INVENTORY	1		\$0	\$0	\$0
X	EXEMPT	58		\$0	\$4,241,120	\$0
	Totals		476.9973	\$853,760	\$90,904,197	\$79,219,475

2020 CERTIFIED TOTALS

Property Count: 678

CMA - City of Martindale
Effective Rate Assumption

7/20/2020

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New Value

TOTAL NEW VALUE MARKET:	\$853,760
TOTAL NEW VALUE TAXABLE:	\$850,880

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	3	2019 Market Value	\$530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$530

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			4
NEW EXEMPTIONS VALUE LOSS			\$42,530

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$42,530

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$2,500	\$2,500

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
254	\$193,586	\$4,223	\$189,363
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
222	\$192,667	\$3,651	\$189,016

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
22	\$3,063,670.00	\$2,761,497

2020 CERTIFIED TOTALS

Property Count: 193

CMR - City of Mustang Ridge
ARB Approved Totals

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Land		Value		
Homesite:		1,498,060		
Non Homesite:		6,449,050		
Ag Market:		12,449,770		
Timber Market:		0	Total Land	(+) 20,396,880
Improvement		Value		
Homesite:		2,930,770		
Non Homesite:		7,434,470	Total Improvements	(+) 10,365,240
Non Real		Count	Value	
Personal Property:	48	9,828,760		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 9,828,760
			Market Value	= 40,590,880
Ag		Non Exempt	Exempt	
Total Productivity Market:	12,449,770	0		
Ag Use:	108,850	0	Productivity Loss	(-) 12,340,920
Timber Use:	0	0	Appraised Value	= 28,249,960
Productivity Loss:	12,340,920	0	Homestead Cap	(-) 100,514
			Assessed Value	= 28,149,446
			Total Exemptions Amount (Breakdown on Next Page)	(-) 2,150,350
			Net Taxable	= 25,999,096

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 121,987.76 = 25,999,096 * (0.469200 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 193

CMR - City of Mustang Ridge
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,114,860	2,114,860
EX366	2	0	490	490
OV65	12	35,000	0	35,000
Totals		35,000	2,115,350	2,150,350

2020 CERTIFIED TOTALS

Property Count: 2

CMR - City of Mustang Ridge
Under ARB Review Totals

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Land		Value		
Homesite:		0		
Non Homesite:		154,520		
Ag Market:		726,460		
Timber Market:		0	Total Land	(+) 880,980
Improvement		Value		
Homesite:		0		
Non Homesite:		1,602,480	Total Improvements	(+) 1,602,480
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 2,483,460
Ag		Non Exempt	Exempt	
Total Productivity Market:	726,460	0		
Ag Use:	16,220	0	Productivity Loss	(-) 710,240
Timber Use:	0	0	Appraised Value	= 1,773,220
Productivity Loss:	710,240	0	Homestead Cap	(-) 0
			Assessed Value	= 1,773,220
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,773,220

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

8,319.95 = 1,773,220 * (0.469200 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

CMR - City of Mustang Ridge

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 195

CMR - City of Mustang Ridge
Grand Totals

7/20/2020

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Land		Value		
Homesite:		1,498,060		
Non Homesite:		6,603,570		
Ag Market:		13,176,230		
Timber Market:		0	Total Land	(+) 21,277,860
Improvement		Value		
Homesite:		2,930,770		
Non Homesite:		9,036,950	Total Improvements	(+) 11,967,720
Non Real		Count	Value	
Personal Property:	48		9,828,760	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 9,828,760
			Market Value	= 43,074,340
Ag		Non Exempt	Exempt	
Total Productivity Market:	13,176,230		0	
Ag Use:	125,070		0	Productivity Loss (-) 13,051,160
Timber Use:	0		0	Appraised Value = 30,023,180
Productivity Loss:	13,051,160		0	Homestead Cap (-) 100,514
				Assessed Value = 29,922,666
				Total Exemptions Amount (-) 2,150,350 (Breakdown on Next Page)
				Net Taxable = 27,772,316

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 130,307.71 = 27,772,316 * (0.469200 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 195

CMR - City of Mustang Ridge
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XV	1	0	2,114,860	2,114,860
EX366	2	0	490	490
OV65	12	35,000	0	35,000
Totals		35,000	2,115,350	2,150,350

2020 CERTIFIED TOTALS

Property Count: 193

CMR - City of Mustang Ridge
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35		\$196,990	\$3,649,730	\$3,602,328
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$1,143,180	\$1,143,180
D1	QUALIFIED OPEN-SPACE LAND	29	835.9454	\$0	\$12,449,770	\$88,806
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$64,950	\$79,751
E	RURAL LAND, NON QUALIFIED OPE	64	172.4151	\$113,100	\$7,290,542	\$7,214,107
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$3,652,558	\$3,652,511
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$142,150	\$142,150
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$77,120	\$77,120
J6	PIPELAND COMPANY	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$3,008,310	\$3,008,310
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$6,133,200	\$6,133,200
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$396,530	\$390,143
S	SPECIAL INVENTORY TAX	2		\$0	\$462,170	\$462,170
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$2,115,350	\$0
	Totals		1,008.3605	\$310,090	\$40,590,880	\$25,999,096

2020 CERTIFIED TOTALS

Property Count: 2

CMR - City of Mustang Ridge
Under ARB Review Totals

7/20/2020

3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	1	154.0000	\$0	\$726,460	\$16,220
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,757,000	\$1,757,000
	Totals		154.0000	\$0	\$2,483,460	\$1,773,220

2020 CERTIFIED TOTALS

Property Count: 195

CMR - City of Mustang Ridge
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	35		\$196,990	\$3,649,730	\$3,602,328
C1	VACANT LOTS AND LAND TRACTS	21		\$0	\$1,143,180	\$1,143,180
D1	QUALIFIED OPEN-SPACE LAND	30	989.9454	\$0	\$13,176,230	\$105,026
D2	IMPROVEMENTS ON QUALIFIED OP	12		\$0	\$64,950	\$79,751
E	RURAL LAND, NON QUALIFIED OPE	64	172.4151	\$113,100	\$7,290,542	\$7,214,107
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$3,652,558	\$3,652,511
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$1,757,000	\$1,757,000
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$142,150	\$142,150
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$77,120	\$77,120
J6	PIPELAND COMPANY	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPE	20		\$0	\$3,008,310	\$3,008,310
L2	INDUSTRIAL AND MANUFACTURIN	18		\$0	\$6,133,200	\$6,133,200
M1	TANGIBLE OTHER PERSONAL, MOB	12		\$0	\$396,530	\$390,143
S	SPECIAL INVENTORY TAX	2		\$0	\$462,170	\$462,170
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$2,115,350	\$0
	Totals		1,162.3605	\$310,090	\$43,074,340	\$27,772,316

2020 CERTIFIED TOTALS

Property Count: 193

CMR - City of Mustang Ridge
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5		\$0	\$931,250	\$931,242
A2	RESIDENTIAL MOBILE HOME ON OW	28		\$196,990	\$2,564,570	\$2,520,047
A9	RESIDENTIAL MISC / NON-RESIDENT	15		\$0	\$153,910	\$151,039
C	VACANT RESIDENTIAL LOTS - INSI	5		\$0	\$361,930	\$361,930
C1	VACANT RESIDENTIAL LOTS - OUTS	7		\$0	\$153,580	\$153,580
C3	VACANT COMMERCIAL LOTS	9		\$0	\$627,670	\$627,670
D1	RANCH LAND - QUALIFIED AG LAND	29	835.9454	\$0	\$12,449,770	\$88,806
D2	NON-RESIDENTIAL IMPRVS ON QUAL	12		\$0	\$64,950	\$79,751
E	RESIDENTIAL ON NON-QUALIFIED A	30		\$34,090	\$3,470,874	\$3,476,261
E1	NON-RESIDENTIAL ON NON-QUALIF	18		\$79,010	\$297,200	\$286,911
E2	MOBILE HOMES ON RURAL LAND	22		\$0	\$1,337,104	\$1,317,635
E3	RURAL LAND NON-QUALIFIED AG	24		\$0	\$2,185,364	\$2,133,300
F1	REAL - COMMERCIAL	7		\$0	\$3,652,558	\$3,652,511
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$142,150	\$142,150
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$77,120	\$77,120
J6	PIPELINES	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$2,471,070	\$2,471,070
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$6,133,200	\$6,133,200
L3	LEASED EQUIPMENT	3		\$0	\$38,980	\$38,980
L5	VEHICLES - INCOME PRODUCING CO	5		\$0	\$498,260	\$498,260
M1	MOBILE HOME ONLY ON NON-OWNE	12		\$0	\$396,530	\$390,143
S	SPECIAL INVENTORY	2		\$0	\$462,170	\$462,170
X	EXEMPT	3		\$0	\$2,115,350	\$0
	Totals		835.9454	\$310,090	\$40,590,880	\$25,999,096

2020 CERTIFIED TOTALS

Property Count: 2

CMR - City of Mustang Ridge
Under ARB Review Totals

7/20/2020

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	1	154.0000	\$0	\$726,460	\$16,220
F2	REAL - INDUSTRIAL	1		\$0	\$1,757,000	\$1,757,000
	Totals		154.0000	\$0	\$2,483,460	\$1,773,220

2020 CERTIFIED TOTALS

Property Count: 195

CMR - City of Mustang Ridge
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	5		\$0	\$931,250	\$931,242
A2	RESIDENTIAL MOBILE HOME ON OW	28		\$196,990	\$2,564,570	\$2,520,047
A9	RESIDENTIAL MISC / NON-RESIDENT	15		\$0	\$153,910	\$151,039
C	VACANT RESIDENTIAL LOTS - INSI	5		\$0	\$361,930	\$361,930
C1	VACANT RESIDENTIAL LOTS - OUTS	7		\$0	\$153,580	\$153,580
C3	VACANT COMMERCIAL LOTS	9		\$0	\$627,670	\$627,670
D1	RANCH LAND - QUALIFIED AG LAND	30	989.9454	\$0	\$13,176,230	\$105,026
D2	NON-RESIDENTIAL IMPRVS ON QUAL	12		\$0	\$64,950	\$79,751
E	RESIDENTIAL ON NON-QUALIFIED A	30		\$34,090	\$3,470,874	\$3,476,261
E1	NON-RESIDENTIAL ON NON-QUALIF	18		\$79,010	\$297,200	\$286,911
E2	MOBILE HOMES ON RURAL LAND	22		\$0	\$1,337,104	\$1,317,635
E3	RURAL LAND NON-QUALIFIED AG	24		\$0	\$2,185,364	\$2,133,300
F1	REAL - COMMERCIAL	7		\$0	\$3,652,558	\$3,652,511
F2	REAL - INDUSTRIAL	1		\$0	\$1,757,000	\$1,757,000
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$142,150	\$142,150
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$77,120	\$77,120
J6	PIPELINES	1		\$0	\$5,320	\$5,320
L1	COMMERCIAL PERSONAL PROPER	12		\$0	\$2,471,070	\$2,471,070
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$6,133,200	\$6,133,200
L3	LEASED EQUIPMENT	3		\$0	\$38,980	\$38,980
L5	VEHICLES - INCOME PRODUCING CO	5		\$0	\$498,260	\$498,260
M1	MOBILE HOME ONLY ON NON-OWNE	12		\$0	\$396,530	\$390,143
S	SPECIAL INVENTORY	2		\$0	\$462,170	\$462,170
X	EXEMPT	3		\$0	\$2,115,350	\$0
	Totals		989.9454	\$310,090	\$43,074,340	\$27,772,316

2020 CERTIFIED TOTALS

Property Count: 195

CMR - City of Mustang Ridge
Effective Rate Assumption

7/20/2020

3:52:04PM

New Value

TOTAL NEW VALUE MARKET: **\$310,090**
TOTAL NEW VALUE TAXABLE: **\$310,090**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$0

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
30	\$115,413	\$3,219	\$112,194
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
10	\$126,764	\$2,985	\$123,779

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$2,483,460.00	\$1,587,650

2020 CERTIFIED TOTALS

Property Count: 424

CNI - City of Niederwald
ARB Approved Totals

7/20/2020

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Land	Value			
Homesite:	1,527,620			
Non Homesite:	16,289,070			
Ag Market:	2,464,650			
Timber Market:	0	Total Land	(+)	20,281,340
Improvement	Value			
Homesite:	1,940,940			
Non Homesite:	8,810,890	Total Improvements	(+)	10,751,830
Non Real	Count	Value		
Personal Property:	33	1,352,160		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				1,352,160
				32,385,330
Ag	Non Exempt	Exempt		
Total Productivity Market:	2,464,650	0		
Ag Use:	24,580	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,440,070	0		29,945,260
			Homestead Cap	(-)
				152,250
			Assessed Value	=
				29,793,010
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	215,550
			Net Taxable	=
				29,577,460

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	57,681	57,681	94.14	116.81	1			
OV65	1,491,862	1,491,862	2,294.75	2,727.74	15			
Total	1,549,543	1,549,543	2,388.89	2,844.55	16	Freeze Taxable	(-)	
Tax Rate	0.163200							
						Freeze Adjusted Taxable	=	
							28,027,917	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 48,130.45 = 28,027,917 * (0.163200 / 100) + 2,388.89

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

2020 CERTIFIED TOTALS

Property Count: 424

CNI - City of Niederwald
ARB Approved Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
EX-XV	1	0	198,150	198,150
EX366	2	0	400	400
OV65	19	0	0	0
Totals		0	215,550	215,550

2020 CERTIFIED TOTALS

Property Count: 4

CNI - City of Niederwald
Under ARB Review Totals

7/20/2020

3:51:52PM

Land	Value			
Homesite:	5,940			
Non Homesite:	183,380			
Ag Market:	5,910			
Timber Market:	0	Total Land	(+)	195,230
Improvement	Value			
Homesite:	0			
Non Homesite:	70,730	Total Improvements	(+)	70,730
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				0
				265,960
Ag	Non Exempt	Exempt		
Total Productivity Market:	5,910	0		
Ag Use:	40	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	5,870	0		260,090
			Homestead Cap	(-)
			Assessed Value	=
				260,090
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				260,090

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	5,940	5,940	8.63	8.63	1		
Total	5,940	5,940	8.63	8.63	1	Freeze Taxable	(-)
Tax Rate	0.163200						5,940
						Freeze Adjusted Taxable	=
							254,150

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

423.40 = 254,150 * (0.163200 / 100) + 8.63

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 4

CNI - City of Niederwald
Under ARB Review Totals

7/20/2020

3:52:04PM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 428

CNI - City of Niederwald
Grand Totals

7/20/2020

3:51:52PM

Land		Value			
Homesite:		1,533,560			
Non Homesite:		16,472,450			
Ag Market:		2,470,560			
Timber Market:		0		Total Land	(+) 20,476,570
Improvement		Value			
Homesite:		1,940,940			
Non Homesite:		8,881,620		Total Improvements	(+) 10,822,560
Non Real		Count	Value		
Personal Property:	33	1,352,160			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 1,352,160
				Market Value	= 32,651,290
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,470,560	0			
Ag Use:	24,620	0		Productivity Loss	(-) 2,445,940
Timber Use:	0	0		Appraised Value	= 30,205,350
Productivity Loss:	2,445,940	0		Homestead Cap	(-) 152,250
				Assessed Value	= 30,053,100
				Total Exemptions Amount	(-) 215,550
				(Breakdown on Next Page)	
				Net Taxable	= 29,837,550

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	57,681	57,681	94.14	116.81	1	
OV65	1,497,802	1,497,802	2,303.38	2,736.37	16	
Total	1,555,483	1,555,483	2,397.52	2,853.18	17	Freeze Taxable (-) 1,555,483
Tax Rate	0.163200					
						Freeze Adjusted Taxable = 28,282,067

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 48,553.85 = 28,282,067 * (0.163200 / 100) + 2,397.52

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

2020 CERTIFIED TOTALS

Property Count: 428

CNI - City of Niederwald
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
EX-XV	1	0	198,150	198,150
EX366	2	0	400	400
OV65	20	0	0	0
Totals		0	215,550	215,550

2020 CERTIFIED TOTALS

Property Count: 424

CNI - City of Niederwald
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	229		\$1,772,130	\$17,381,990	\$17,303,900
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$1,901,710	\$1,901,710
D1	QUALIFIED OPEN-SPACE LAND	39	317.1034	\$0	\$2,464,650	\$28,540
D2	IMPROVEMENTS ON QUALIFIED OP	13		\$0	\$104,110	\$76,562
E	RURAL LAND, NON QUALIFIED OPE	50	159.8157	\$1,150	\$4,060,280	\$3,994,568
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$2,672,510	\$2,672,510
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$78,190	\$78,190
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,860	\$14,860
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$837,020	\$837,020
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$335,860	\$335,860
M1	TANGIBLE OTHER PERSONAL, MOB	38		\$525,720	\$2,249,770	\$2,247,910
S	SPECIAL INVENTORY TAX	5		\$0	\$85,830	\$85,830
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$198,550	\$0
	Totals		476.9191	\$2,299,000	\$32,385,330	\$29,577,460

2020 CERTIFIED TOTALS

Property Count: 4

CNI - City of Niederwald
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	2	1.9920	\$0	\$5,910	\$107
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$0	\$799
E	RURAL LAND, NON QUALIFIED OPE	1	0.0482	\$0	\$5,940	\$5,074
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$254,110	\$254,110
	Totals		2.0402	\$0	\$265,960	\$260,090

2020 CERTIFIED TOTALS

Property Count: 428

CNI - City of Niederwald
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	229		\$1,772,130	\$17,381,990	\$17,303,900
C1	VACANT LOTS AND LAND TRACTS	39		\$0	\$1,901,710	\$1,901,710
D1	QUALIFIED OPEN-SPACE LAND	41	319.0954	\$0	\$2,470,560	\$28,647
D2	IMPROVEMENTS ON QUALIFIED OP	14		\$0	\$104,110	\$77,361
E	RURAL LAND, NON QUALIFIED OPE	51	159.8639	\$1,150	\$4,066,220	\$3,999,642
F1	COMMERCIAL REAL PROPERTY	13		\$0	\$2,926,620	\$2,926,620
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$78,190	\$78,190
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$14,860	\$14,860
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$837,020	\$837,020
L2	INDUSTRIAL AND MANUFACTURIN	8		\$0	\$335,860	\$335,860
M1	TANGIBLE OTHER PERSONAL, MOB	38		\$525,720	\$2,249,770	\$2,247,910
S	SPECIAL INVENTORY TAX	5		\$0	\$85,830	\$85,830
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$198,550	\$0
	Totals		478.9593	\$2,299,000	\$32,651,290	\$29,837,550

2020 CERTIFIED TOTALS

Property Count: 424

CNI - City of Niederwald
ARB Approved Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	93		\$821,640	\$8,291,716	\$8,254,662
A2	RESIDENTIAL MOBILE HOME ON OW	137		\$882,190	\$8,863,812	\$8,827,949
A9	RESIDENTIAL MISC / NON-RESIDENT	43		\$68,300	\$226,462	\$221,289
C	VACANT RESIDENTIAL LOTS - INSI	19		\$0	\$797,040	\$797,040
C1	VACANT RESIDENTIAL LOTS - OUTS	15		\$0	\$693,850	\$693,850
C3	VACANT COMMERCIAL LOTS	5		\$0	\$410,820	\$410,820
D1	RANCH LAND - QUALIFIED AG LAND	39	317.1034	\$0	\$2,464,650	\$28,540
D2	NON-RESIDENTIAL IMPRVS ON QUAL	13		\$0	\$104,110	\$76,562
E	RESIDENTIAL ON NON-QUALIFIED A	24		\$0	\$1,958,979	\$1,907,171
E1	NON-RESIDENTIAL ON NON-QUALIF	12		\$1,150	\$25,418	\$15,739
E2	MOBILE HOMES ON RURAL LAND	19		\$0	\$592,666	\$572,661
E3	RURAL LAND NON-QUALIFIED AG	27		\$0	\$1,483,217	\$1,498,997
F1	REAL - COMMERCIAL	11		\$0	\$2,672,510	\$2,672,510
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$78,190	\$78,190
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$14,860	\$14,860
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$161,610	\$161,610
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$333,330	\$333,330
L3	LEASED EQUIPMENT	3		\$0	\$655,160	\$655,160
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$20,250	\$20,250
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$2,530	\$2,530
M1	MOBILE HOME ONLY ON NON-OWNE	38		\$525,720	\$2,249,770	\$2,247,910
S	SPECIAL INVENTORY	5		\$0	\$85,830	\$85,830
X	EXEMPT	3		\$0	\$198,550	\$0
	Totals		317.1034	\$2,299,000	\$32,385,330	\$29,577,460

2020 CERTIFIED TOTALS

Property Count: 4

CNI - City of Niederwald
Under ARB Review Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	2	1.9920	\$0	\$5,910	\$107
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$0	\$799
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$5,940	\$5,074
F1	REAL - COMMERCIAL	2		\$0	\$254,110	\$254,110
	Totals		1.9920	\$0	\$265,960	\$260,090

2020 CERTIFIED TOTALS

Property Count: 428

CNI - City of Niederwald
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	93		\$821,640	\$8,291,716	\$8,254,662
A2	RESIDENTIAL MOBILE HOME ON OW	137		\$882,190	\$8,863,812	\$8,827,949
A9	RESIDENTIAL MISC / NON-RESIDENT	43		\$68,300	\$226,462	\$221,289
C	VACANT RESIDENTIAL LOTS - INSI	19		\$0	\$797,040	\$797,040
C1	VACANT RESIDENTIAL LOTS - OUTS	15		\$0	\$693,850	\$693,850
C3	VACANT COMMERCIAL LOTS	5		\$0	\$410,820	\$410,820
D1	RANCH LAND - QUALIFIED AG LAND	41	319.0954	\$0	\$2,470,560	\$28,647
D2	NON-RESIDENTIAL IMPRVS ON QUAL	14		\$0	\$104,110	\$77,361
E	RESIDENTIAL ON NON-QUALIFIED A	25		\$0	\$1,964,919	\$1,912,245
E1	NON-RESIDENTIAL ON NON-QUALIF	12		\$1,150	\$25,418	\$15,739
E2	MOBILE HOMES ON RURAL LAND	19		\$0	\$592,666	\$572,661
E3	RURAL LAND NON-QUALIFIED AG	27		\$0	\$1,483,217	\$1,498,997
F1	REAL - COMMERCIAL	13		\$0	\$2,926,620	\$2,926,620
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$78,190	\$78,190
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$14,860	\$14,860
L1	COMMERCIAL PERSONAL PROPER	8		\$0	\$161,610	\$161,610
L2	INDUSTRIAL PERSONAL PROPERTY	7		\$0	\$333,330	\$333,330
L3	LEASED EQUIPMENT	3		\$0	\$655,160	\$655,160
L5	VEHICLES - INCOME PRODUCING CO	3		\$0	\$20,250	\$20,250
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$2,530	\$2,530
M1	MOBILE HOME ONLY ON NON-OWNE	38		\$525,720	\$2,249,770	\$2,247,910
S	SPECIAL INVENTORY	5		\$0	\$85,830	\$85,830
X	EXEMPT	3		\$0	\$198,550	\$0
	Totals		319.0954	\$2,299,000	\$32,651,290	\$29,837,550

2020 CERTIFIED TOTALS

Property Count: 428

CNI - City of Niederwald
Effective Rate Assumption

7/20/2020

3:52:04PM

New Value

TOTAL NEW VALUE MARKET:	\$2,299,000
TOTAL NEW VALUE TAXABLE:	\$2,299,000

New Exemptions

Exemption	Description	Count	2019 Market Value	Exemption Amount
EX366	HOUSE BILL 366	2		\$11,010
ABSOLUTE EXEMPTIONS VALUE LOSS				\$11,010

Exemption	Description	Count	PARTIAL EXEMPTIONS VALUE LOSS	Exemption Amount
OV65	OVER 65	1		\$0
PARTIAL EXEMPTIONS VALUE LOSS				\$0
NEW EXEMPTIONS VALUE LOSS				\$11,010

Increased Exemptions

Exemption	Description	Count	Increased Exemption	Amount
INCREASED EXEMPTIONS VALUE LOSS				
TOTAL EXEMPTIONS VALUE LOSS				\$11,010

New Ag / Timber Exemptions

2019 Market Value	\$2,821		Count: 1
2020 Ag/Timber Use	\$1,100		
NEW AG / TIMBER VALUE LOSS	\$1,721		

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
34	\$85,094	\$4,423	\$80,671
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
17	\$94,696	\$4,594	\$90,102

2020 CERTIFIED TOTALS

CNI - City of Niederwald
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$265,960.00	\$235,679

2020 CERTIFIED TOTALS

Property Count: 127

CSM - City of San Marcos
ARB Approved Totals

7/20/2020

3:51:52PM

Land		Value			
Homesite:		0			
Non Homesite:		7,205,900			
Ag Market:		5,808,740			
Timber Market:		0	Total Land	(+)	
				13,014,640	
Improvement		Value			
Homesite:		0			
Non Homesite:		9,271,170	Total Improvements	(+)	
				9,271,170	
Non Real		Count	Value		
Personal Property:	68		30,609,820		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					30,609,820
			Market Value	=	52,895,630
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,808,740	0			
Ag Use:	229,050	0	Productivity Loss	(-)	5,579,690
Timber Use:	0	0	Appraised Value	=	47,315,940
Productivity Loss:	5,579,690	0	Homestead Cap	(-)	0
			Assessed Value	=	47,315,940
			Total Exemptions Amount	(-)	11,738,940
			(Breakdown on Next Page)		
			Net Taxable	=	35,577,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 218,407.20 = 35,577,000 * (0.613900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 127

CSM - City of San Marcos
ARB Approved Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	9	0	632,140	632,140
EX-XV	18	0	11,106,390	11,106,390
EX366	2	0	410	410
Totals		0	11,738,940	11,738,940

2020 CERTIFIED TOTALS

Property Count: 7

CSM - City of San Marcos
Under ARB Review Totals

7/20/2020

3:51:52PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 0	
Improvement		Value			
Homesite:		0			
Non Homesite:		124,320	Total Improvements	(+) 124,320	
Non Real		Count	Value		
Personal Property:	6		346,110		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 346,110
			Market Value	= 470,430	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 470,430
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 470,430
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 470,430

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

2,887.97 = 470,430 * (0.613900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

CSM - City of San Marcos

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 134

CSM - City of San Marcos
Grand Totals

7/20/2020

3:51:52PM

Land		Value			
Homesite:		0			
Non Homesite:		7,205,900			
Ag Market:		5,808,740			
Timber Market:		0	Total Land	(+)	
				13,014,640	
Improvement		Value			
Homesite:		0			
Non Homesite:		9,395,490	Total Improvements	(+)	
				9,395,490	
Non Real		Count	Value		
Personal Property:	74		30,955,930		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					30,955,930
			Market Value	=	53,366,060
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,808,740	0			
Ag Use:	229,050	0	Productivity Loss	(-)	5,579,690
Timber Use:	0	0	Appraised Value	=	47,786,370
Productivity Loss:	5,579,690	0	Homestead Cap	(-)	0
			Assessed Value	=	47,786,370
			Total Exemptions Amount (Breakdown on Next Page)	(-)	11,738,940
			Net Taxable	=	36,047,430

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 221,295.17 = 36,047,430 * (0.613900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 134

CSM - City of San Marcos
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX	9	0	632,140	632,140
EX-XV	18	0	11,106,390	11,106,390
EX366	2	0	410	410
Totals		0	11,738,940	11,738,940

2020 CERTIFIED TOTALS

Property Count: 127

CSM - City of San Marcos
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	1,072.4670	\$0	\$5,808,740	\$242,869
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$121,740	\$108,382
F1	COMMERCIAL REAL PROPERTY	26		\$651,530	\$4,616,800	\$4,616,339
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$75,060	\$75,060
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$4,060	\$4,060
J5	RAILROAD	1		\$0	\$188,580	\$188,580
L1	COMMERCIAL PERSONAL PROPE	59		\$0	\$30,333,890	\$30,333,890
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$7,820	\$7,820
X	TOTALLY EXEMPT PROPERTY	29		\$36,960	\$11,738,940	\$0
	Totals		1,072.4670	\$688,490	\$52,895,630	\$35,577,000

2020 CERTIFIED TOTALS

Property Count: 7

CSM - City of San Marcos
Under ARB Review Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$124,320	\$124,320
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$346,110	\$346,110
	Totals		0.0000	\$0	\$470,430	\$470,430

2020 CERTIFIED TOTALS

Property Count: 134

CSM - City of San Marcos
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	7	1,072.4670	\$0	\$5,808,740	\$242,869
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$121,740	\$108,382
F1	COMMERCIAL REAL PROPERTY	27		\$651,530	\$4,741,120	\$4,740,659
J3	ELECTRIC COMPANY (INCLUDING C	3		\$0	\$75,060	\$75,060
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$4,060	\$4,060
J5	RAILROAD	1		\$0	\$188,580	\$188,580
L1	COMMERCIAL PERSONAL PROPE	65		\$0	\$30,680,000	\$30,680,000
L2	INDUSTRIAL AND MANUFACTURIN	2		\$0	\$7,820	\$7,820
X	TOTALLY EXEMPT PROPERTY	29		\$36,960	\$11,738,940	\$0
	Totals		1,072.4670	\$688,490	\$53,366,060	\$36,047,430

2020 CERTIFIED TOTALS

Property Count: 127

CSM - City of San Marcos
ARB Approved Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	7	1,072.4670	\$0	\$5,808,740	\$242,869
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$121,740	\$108,382
F1	REAL - COMMERCIAL	26		\$651,530	\$4,616,800	\$4,616,339
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$75,060	\$75,060
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$4,060	\$4,060
J5	RAILROADS	1		\$0	\$188,580	\$188,580
L1	COMMERCIAL PERSONAL PROPER	9		\$0	\$3,095,760	\$3,095,760
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$7,820	\$7,820
L3	LEASED EQUIPMENT	1		\$0	\$1,350	\$1,350
L4	AIRCRAFT - INCOME PRODUCING CO	46		\$0	\$23,834,710	\$23,834,710
L5	VEHICLES - INCOME PRODUCING CO	2		\$0	\$36,150	\$36,150
L7	POLUTION CONTROL	1		\$0	\$3,365,920	\$3,365,920
X	EXEMPT	29		\$36,960	\$11,738,940	\$0
	Totals		1,072.4670	\$688,490	\$52,895,630	\$35,577,000

2020 CERTIFIED TOTALS

Property Count: 7

CSM - City of San Marcos
Under ARB Review Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
F1	REAL - COMMERCIAL	1		\$0	\$124,320	\$124,320
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$51,110	\$51,110
L3	LEASED EQUIPMENT	1		\$0	\$46,630	\$46,630
L4	AIRCRAFT - INCOME PRODUCING CO	4		\$0	\$248,370	\$248,370
	Totals		0.0000	\$0	\$470,430	\$470,430

2020 CERTIFIED TOTALS

Property Count: 134

CSM - City of San Marcos
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	7	1,072.4670	\$0	\$5,808,740	\$242,869
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$121,740	\$108,382
F1	REAL - COMMERCIAL	27		\$651,530	\$4,741,120	\$4,740,659
J3	ELECTRIC COMPANIES (INCLD CO-O	3		\$0	\$75,060	\$75,060
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$4,060	\$4,060
J5	RAILROADS	1		\$0	\$188,580	\$188,580
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$3,146,870	\$3,146,870
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$7,820	\$7,820
L3	LEASED EQUIPMENT	2		\$0	\$47,980	\$47,980
L4	AIRCRAFT - INCOME PRODUCING CO	50		\$0	\$24,083,080	\$24,083,080
L5	VEHICLES - INCOME PRODUCING CO	2		\$0	\$36,150	\$36,150
L7	POLUTION CONTROL	1		\$0	\$3,365,920	\$3,365,920
X	EXEMPT	29		\$36,960	\$11,738,940	\$0
	Totals		1,072.4670	\$688,490	\$53,366,060	\$36,047,430

2020 CERTIFIED TOTALS

Property Count: 134

CSM - City of San Marcos
Effective Rate Assumption

7/20/2020

3:52:04PM

New Value

TOTAL NEW VALUE MARKET:	\$688,490
TOTAL NEW VALUE TAXABLE:	\$651,530

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2019 Market Value	\$1,060
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,060

Exemption	Description	Count	Exemption Amount
PARTIAL EXEMPTIONS VALUE LOSS			
NEW EXEMPTIONS VALUE LOSS			\$1,060

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$1,060
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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
7	\$470,430.00	\$470,430

2020 CERTIFIED TOTALS

Property Count: 190

CUH - City of Uhland
ARB Approved Totals

7/20/2020

3:51:52PM

Land		Value			
Homesite:		4,096,620			
Non Homesite:		4,253,910			
Ag Market:		452,810			
Timber Market:		0		Total Land	(+) 8,803,340
Improvement		Value			
Homesite:		4,687,710			
Non Homesite:		3,993,390		Total Improvements	(+) 8,681,100
Non Real		Count	Value		
Personal Property:	14	598,670			
Mineral Property:	0	0			
Autos:	0	0		Total Non Real	(+) 598,670
				Market Value	= 18,083,110
Ag	Non Exempt	Exempt			
Total Productivity Market:	452,810	0			
Ag Use:	5,050	0		Productivity Loss	(-) 447,760
Timber Use:	0	0		Appraised Value	= 17,635,350
Productivity Loss:	447,760	0		Homestead Cap	(-) 171,850
				Assessed Value	= 17,463,500
				Total Exemptions Amount	(-) 929,468
				(Breakdown on Next Page)	
				Net Taxable	= 16,534,032

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	655,577	558,077	717.54	717.54	6			
OV65	1,888,822	1,476,592	1,821.72	1,824.85	17			
Total	2,544,399	2,034,669	2,539.26	2,542.39	23	Freeze Taxable	(-) 2,034,669	
Tax Rate	0.175100							
						Freeze Adjusted Taxable	= 14,499,363	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 27,927.64 = 14,499,363 * (0.175100 / 100) + 2,539.26

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

2020 CERTIFIED TOTALS

Property Count: 190

CUH - City of Umland
ARB Approved Totals

7/20/2020

3:52:04PM

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	136,230	136,230
EX	1	0	27,040	27,040
EX-XV	2	0	176,920	176,920
EX366	3	0	700	700
HS	70	325,078	0	325,078
OV65	17	160,000	0	160,000
	Totals	545,078	384,390	929,468

2020 CERTIFIED TOTALS

Property Count: 4

CUH - City of Uhland
Under ARB Review Totals

7/20/2020

3:51:52PM

Land		Value			
Homesite:		15,800			
Non Homesite:		108,350			
Ag Market:		297,710			
Timber Market:		0	Total Land	(+)	
				421,860	
Improvement		Value			
Homesite:		100,850			
Non Homesite:		173,010	Total Improvements	(+)	
				273,860	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	695,720
Ag		Non Exempt	Exempt		
Total Productivity Market:	297,710		0		
Ag Use:	4,500		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	293,210		0		402,510
				Homestead Cap	(-)
					0
				Assessed Value	=
					402,510
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					402,510

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

704.80 = 402,510 * (0.175100 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

CUH - City of Umland

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 194

CUH - City of Uhland
Grand Totals

7/20/2020

3:51:52PM

Land	Value				
Homesite:	4,112,420				
Non Homesite:	4,362,260				
Ag Market:	750,520				
Timber Market:	0	Total Land	(+)		9,225,200
Improvement	Value				
Homesite:	4,788,560				
Non Homesite:	4,166,400	Total Improvements	(+)		8,954,960
Non Real	Count	Value			
Personal Property:	14	598,670			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	598,670
			Market Value	=	18,778,830
Ag	Non Exempt	Exempt			
Total Productivity Market:	750,520	0			
Ag Use:	9,550	0	Productivity Loss	(-)	740,970
Timber Use:	0	0	Appraised Value	=	18,037,860
Productivity Loss:	740,970	0	Homestead Cap	(-)	171,850
			Assessed Value	=	17,866,010
			Total Exemptions Amount (Breakdown on Next Page)	(-)	929,468
			Net Taxable	=	16,936,542

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	655,577	558,077	717.54	717.54	6			
OV65	1,888,822	1,476,592	1,821.72	1,824.85	17			
Total	2,544,399	2,034,669	2,539.26	2,542.39	23	Freeze Taxable	(-) 2,034,669	
Tax Rate	0.175100							
						Freeze Adjusted Taxable	= 14,901,873	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 28,632.44 = 14,901,873 * (0.175100 / 100) + 2,539.26

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

2020 CERTIFIED TOTALS

Property Count: 194

CUH - City of Umland
Grand Totals

7/20/2020

3:52:04PM

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	136,230	136,230
EX	1	0	27,040	27,040
EX-XV	2	0	176,920	176,920
EX366	3	0	700	700
HS	70	325,078	0	325,078
OV65	17	160,000	0	160,000
	Totals	545,078	384,390	929,468

2020 CERTIFIED TOTALS

Property Count: 190

CUH - City of Umland
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	138		\$192,590	\$14,767,950	\$14,106,974
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$90,420	\$90,420
D1	QUALIFIED OPEN-SPACE LAND	8	161.0208	\$0	\$452,810	\$5,041
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$42,390	\$42,390
E	RURAL LAND, NON QUALIFIED OPE	16	37.1904	\$0	\$1,404,300	\$1,191,224
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$289,560	\$289,560
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$42,200	\$42,200
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$89,630	\$89,630
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$466,140	\$466,140
M1	TANGIBLE OTHER PERSONAL, MOB	6		\$1,530	\$233,050	\$210,453
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$204,660	\$0
	Totals		198.2112	\$194,120	\$18,083,110	\$16,534,032

2020 CERTIFIED TOTALS

Property Count: 4

CUH - City of Umland
Under ARB Review Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$128,320	\$128,320
D1	QUALIFIED OPEN-SPACE LAND	1	76.8673	\$0	\$297,710	\$8,386
D2	IMPROVEMENTS ON QUALIFIED OP	1		\$0	\$10,520	\$10,199
E	RURAL LAND, NON QUALIFIED OPE	2	1.2434	\$0	\$177,500	\$173,935
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$81,670	\$81,670
	Totals		78.1107	\$0	\$695,720	\$402,510

2020 CERTIFIED TOTALS

Property Count: 194

CUH - City of Umland
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	139		\$192,590	\$14,896,270	\$14,235,294
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$90,420	\$90,420
D1	QUALIFIED OPEN-SPACE LAND	9	237.8881	\$0	\$750,520	\$13,427
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$0	\$52,910	\$52,589
E	RURAL LAND, NON QUALIFIED OPE	18	38.4338	\$0	\$1,581,800	\$1,365,159
F1	COMMERCIAL REAL PROPERTY	5		\$0	\$289,560	\$289,560
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$42,200	\$42,200
L1	COMMERCIAL PERSONAL PROPE	6		\$0	\$89,630	\$89,630
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$466,140	\$466,140
M1	TANGIBLE OTHER PERSONAL, MOB	7		\$1,530	\$314,720	\$292,123
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$204,660	\$0
	Totals		276.3219	\$194,120	\$18,778,830	\$16,936,542

2020 CERTIFIED TOTALS

Property Count: 190

CUH - City of Umland
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	26		\$179,910	\$2,751,700	\$2,592,962
A2	RESIDENTIAL MOBILE HOME ON OW	116		\$12,680	\$11,930,810	\$11,428,572
A9	RESIDENTIAL MISC / NON-RESIDENTI	8		\$0	\$85,440	\$85,440
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$53,350	\$53,350
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$3,520	\$3,520
C3	VACANT COMMERCIAL LOTS	1		\$0	\$33,550	\$33,550
D1	RANCH LAND - QUALIFIED AG LAND	8	161.0208	\$0	\$452,810	\$5,041
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$42,390	\$42,390
E	RESIDENTIAL ON NON-QUALIFIED A	7		\$0	\$587,620	\$414,225
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$6,050	\$6,050
E2	MOBILE HOMES ON RURAL LAND	9		\$0	\$547,780	\$508,099
E3	RURAL LAND NON-QUALIFIED AG	2		\$0	\$262,850	\$262,850
F1	REAL - COMMERCIAL	5		\$0	\$289,560	\$289,560
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$42,200	\$42,200
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$41,950	\$41,950
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$466,140	\$466,140
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$47,680	\$47,680
M1	MOBILE HOME ONLY ON NON-OWNE	6		\$1,530	\$233,050	\$210,453
X	EXEMPT	6		\$0	\$204,660	\$0
	Totals		161.0208	\$194,120	\$18,083,110	\$16,534,032

2020 CERTIFIED TOTALS

Property Count: 4

CUH - City of Umland
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	1		\$0	\$125,660	\$125,660
A2	RESIDENTIAL MOBILE HOME ON OW	1		\$0	\$2,660	\$2,660
D1	RANCH LAND - QUALIFIED AG LAND	1	76.8673	\$0	\$297,710	\$8,386
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1		\$0	\$10,520	\$10,199
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$116,650	\$113,085
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$60,850	\$60,850
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$81,670	\$81,670
	Totals		76.8673	\$0	\$695,720	\$402,510

2020 CERTIFIED TOTALS

Property Count: 194

CUH - City of Umland
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	27		\$179,910	\$2,877,360	\$2,718,622
A2	RESIDENTIAL MOBILE HOME ON OW	117		\$12,680	\$11,933,470	\$11,431,232
A9	RESIDENTIAL MISC / NON-RESIDENTI	8		\$0	\$85,440	\$85,440
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$53,350	\$53,350
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$3,520	\$3,520
C3	VACANT COMMERCIAL LOTS	1		\$0	\$33,550	\$33,550
D1	RANCH LAND - QUALIFIED AG LAND	9	237.8881	\$0	\$750,520	\$13,427
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$0	\$52,910	\$52,589
E	RESIDENTIAL ON NON-QUALIFIED A	8		\$0	\$704,270	\$527,310
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$6,050	\$6,050
E2	MOBILE HOMES ON RURAL LAND	10		\$0	\$608,630	\$568,949
E3	RURAL LAND NON-QUALIFIED AG	2		\$0	\$262,850	\$262,850
F1	REAL - COMMERCIAL	5		\$0	\$289,560	\$289,560
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$42,200	\$42,200
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$41,950	\$41,950
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$466,140	\$466,140
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$47,680	\$47,680
M1	MOBILE HOME ONLY ON NON-OWNE	7		\$1,530	\$314,720	\$292,123
X	EXEMPT	6		\$0	\$204,660	\$0
	Totals		237.8881	\$194,120	\$18,778,830	\$16,936,542

2020 CERTIFIED TOTALS

Property Count: 194

CUH - City of Umland
Effective Rate Assumption

7/20/2020

3:52:04PM

New Value

TOTAL NEW VALUE MARKET:	\$194,120
TOTAL NEW VALUE TAXABLE:	\$194,120

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

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

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$20,000
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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
68	\$110,679	\$6,975	\$103,704
	Category A Only		

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
60	\$113,926	\$6,958	\$106,968

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
4	\$695,720.00	\$376,470

2020 CERTIFIED TOTALS

Property Count: 43,673

FTM - Farm to Market Road
ARB Approved Totals

7/20/2020

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Land			Value			
Homesite:			331,753,250			
Non Homesite:			694,492,701			
Ag Market:			1,565,934,843			
Timber Market:			576,330	Total Land	(+)	
					2,592,757,124	
Improvement			Value			
Homesite:			887,484,741			
Non Homesite:			876,218,987	Total Improvements	(+)	
					1,763,703,728	
Non Real	Count			Value		
Personal Property:	2,086		289,079,170			
Mineral Property:	17,983		107,084,068			
Autos:	0		0	Total Non Real	(+)	
					396,163,238	
				Market Value	=	
					4,752,624,090	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,554,115,393		12,395,780			
Ag Use:	23,987,074		154,680	Productivity Loss	(-)	
Timber Use:	17,150		0	Appraised Value	=	
Productivity Loss:	1,530,111,169		12,241,100			
				Homestead Cap	(-)	
					60,695,830	
				Assessed Value	=	
					3,161,817,091	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	340,967,127	
				Net Taxable	=	
					2,820,849,964	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,295,051	33,424,378	27.86	55.14	366			
DPS	352,330	346,330	0.27	0.50	3			
OV65	405,268,252	363,083,639	300.42	628.41	2,903			
Total	443,915,633	396,854,347	328.55	684.05	3,272	Freeze Taxable	(-)	
Tax Rate	0.000100							396,854,347
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,505,950	2,400,950	2,048,165	352,785	11			
Total	2,505,950	2,400,950	2,048,165	352,785	11	Transfer Adjustment	(-)	
							352,785	
				Freeze Adjusted Taxable		=	2,423,642,832	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,752.19 = 2,423,642,832 * (0.000100 / 100) + 328.55

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

2020 CERTIFIED TOTALS

Property Count: 43,673

FTM - Farm to Market Road
ARB Approved Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	379	0	0	0
DPS	3	0	0	0
DV1	67	0	606,707	606,707
DV1S	3	0	15,000	15,000
DV2	56	0	478,758	478,758
DV2S	1	0	7,500	7,500
DV3	68	0	635,854	635,854
DV3S	1	0	0	0
DV4	223	0	1,775,818	1,775,818
DV4S	9	0	90,959	90,959
DVHS	178	0	33,606,771	33,606,771
DVHSS	1	0	155,460	155,460
EN	1	19,800	0	19,800
EX	34	0	5,132,230	5,132,230
EX-XF	4	0	4,830,200	4,830,200
EX-XG	6	0	3,145,920	3,145,920
EX-XI	1	0	112,280	112,280
EX-XL	13	0	2,087,540	2,087,540
EX-XR	60	0	7,030,660	7,030,660
EX-XU	5	0	1,388,890	1,388,890
EX-XV	632	0	236,519,211	236,519,211
EX366	5,392	0	381,468	381,468
FR	2	940,803	0	940,803
HS	7,335	0	12,004,361	12,004,361
OV65	3,121	29,435,149	0	29,435,149
OV65S	19	169,667	0	169,667
PC	3	18,308	0	18,308
SO	26	377,813	0	377,813
Totals		30,961,540	310,005,587	340,967,127

2020 CERTIFIED TOTALS

Property Count: 970

FTM - Farm to Market Road
Under ARB Review Totals

7/20/2020

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Land			Value			
Homesite:			12,025,646			
Non Homesite:			49,907,601			
Ag Market:			82,644,720			
Timber Market:			0	Total Land	(+)	
					144,577,967	
Improvement			Value			
Homesite:			31,675,713			
Non Homesite:			80,927,871	Total Improvements	(+)	
					112,603,584	
Non Real	Count			Value		
Personal Property:	47		3,979,960			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,979,960	
				Market Value	=	
					261,161,511	
Ag	Non Exempt			Exempt		
Total Productivity Market:	82,644,720			0		
Ag Use:	1,347,250			0	Productivity Loss	
Timber Use:	0			0	Appraised Value	
Productivity Loss:	81,297,470			0	=	
					179,864,041	
				Homestead Cap	(-)	
					1,931,083	
				Assessed Value	=	
					177,932,958	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					1,531,001	
				Net Taxable	=	
					176,401,957	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	743,397	726,008	0.56	0.64	6			
OV65	8,601,667	7,950,702	6.14	8.11	45			
Total	9,345,064	8,676,710	6.70	8.75	51	Freeze Taxable	(-)	
							8,676,710	
Tax Rate	0.000100							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	37,320	31,200	24,960	6,240	1			
Total	37,320	31,200	24,960	6,240	1	Transfer Adjustment	(-)	
							6,240	
						Freeze Adjusted Taxable	=	
							167,719,007	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 174.42 = 167,719,007 * (0.000100 / 100) + 6.70
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 970

FTM - Farm to Market Road
Under ARB Review Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	2	0	480,630	480,630
HS	197	0	399,706	399,706
OV65	58	569,785	0	569,785
SO	2	27,880	0	27,880
Totals		597,665	933,336	1,531,001

2020 CERTIFIED TOTALS

Property Count: 44,643

FTM - Farm to Market Road
Grand Totals

7/20/2020

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Land			Value			
Homesite:			343,778,896			
Non Homesite:			744,400,302			
Ag Market:			1,648,579,563			
Timber Market:			576,330	Total Land	(+)	
					2,737,335,091	
Improvement			Value			
Homesite:			919,160,454			
Non Homesite:			957,146,858	Total Improvements	(+)	
					1,876,307,312	
Non Real	Count			Value		
Personal Property:	2,133		293,059,130			
Mineral Property:	17,983		107,084,068			
Autos:	0		0	Total Non Real	(+)	
					400,143,198	
				Market Value	=	
					5,013,785,601	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,636,760,113		12,395,780			
Ag Use:	25,334,324		154,680	Productivity Loss	(-)	
Timber Use:	17,150		0	Appraised Value	=	
Productivity Loss:	1,611,408,639		12,241,100		3,402,376,962	
				Homestead Cap	(-)	
					62,626,913	
				Assessed Value	=	
					3,339,750,049	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	342,498,128	
				Net Taxable	=	
					2,997,251,921	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	39,038,448	34,150,386	28.42	55.78	372			
DPS	352,330	346,330	0.27	0.50	3			
OV65	413,869,919	371,034,341	306.56	636.52	2,948			
Total	453,260,697	405,531,057	335.25	692.80	3,323	Freeze Taxable	(-)	
Tax Rate	0.000100							405,531,057
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,543,270	2,432,150	2,073,125	359,025	12			
Total	2,543,270	2,432,150	2,073,125	359,025	12	Transfer Adjustment	(-)	
							359,025	
				Freeze Adjusted Taxable		=	2,591,361,839	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,926.61 = 2,591,361,839 * (0.000100 / 100) + 335.25

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

2020 CERTIFIED TOTALS

Property Count: 44,643

FTM - Farm to Market Road
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	386	0	0	0
DPS	3	0	0	0
DV1	68	0	611,707	611,707
DV1S	3	0	15,000	15,000
DV2	57	0	490,758	490,758
DV2S	1	0	7,500	7,500
DV3	68	0	635,854	635,854
DV3S	1	0	0	0
DV4	226	0	1,799,818	1,799,818
DV4S	10	0	102,959	102,959
DVHS	180	0	34,087,401	34,087,401
DVHSS	1	0	155,460	155,460
EN	1	19,800	0	19,800
EX	34	0	5,132,230	5,132,230
EX-XF	4	0	4,830,200	4,830,200
EX-XG	6	0	3,145,920	3,145,920
EX-XI	1	0	112,280	112,280
EX-XL	13	0	2,087,540	2,087,540
EX-XR	60	0	7,030,660	7,030,660
EX-XU	5	0	1,388,890	1,388,890
EX-XV	632	0	236,519,211	236,519,211
EX366	5,392	0	381,468	381,468
FR	2	940,803	0	940,803
HS	7,532	0	12,404,067	12,404,067
OV65	3,179	30,004,934	0	30,004,934
OV65S	19	169,667	0	169,667
PC	3	18,308	0	18,308
SO	28	405,693	0	405,693
Totals		31,559,205	310,938,923	342,498,128

2020 CERTIFIED TOTALS

Property Count: 43,673

FTM - Farm to Market Road
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,460		\$22,358,660	\$1,137,818,404	\$1,053,887,418
B	MULTIFAMILY RESIDENCE	201		\$3,915,670	\$53,933,790	\$53,590,695
C1	VACANT LOTS AND LAND TRACTS	1,685		\$17,080	\$59,457,412	\$59,418,690
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	4,796	271,794.9709	\$0	\$1,554,115,393	\$23,883,852
D2	IMPROVEMENTS ON QUALIFIED OP	1,509		\$717,040	\$39,077,121	\$38,871,888
E	RURAL LAND, NON QUALIFIED OPE	7,172	33,879.4691	\$17,262,260	\$954,156,108	\$902,162,085
F1	COMMERCIAL REAL PROPERTY	936		\$5,602,310	\$211,214,517	\$211,169,848
F2	INDUSTRIAL AND MANUFACTURIN	31		\$1,315,110	\$19,971,940	\$19,971,940
G1	OIL AND GAS	12,631		\$0	\$106,656,380	\$106,656,380
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,984,180	\$1,984,180
J3	ELECTRIC COMPANY (INCLUDING C	66		\$0	\$74,154,300	\$74,154,300
J4	TELEPHONE COMPANY (INCLUDI	40		\$0	\$4,168,290	\$4,168,290
J5	RAILROAD	17		\$0	\$18,806,000	\$18,806,000
J6	PIPELAND COMPANY	119		\$0	\$26,801,530	\$26,801,530
L1	COMMERCIAL PERSONAL PROPE	1,342		\$0	\$96,921,490	\$95,977,394
L2	INDUSTRIAL AND MANUFACTURIN	387		\$0	\$54,862,720	\$54,847,705
M1	TANGIBLE OTHER PERSONAL, MOB	2,124		\$6,594,810	\$67,244,506	\$63,849,154
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	33		\$0	\$6,665,940	\$6,665,940
X	TOTALLY EXEMPT PROPERTY	6,147		\$1,651,130	\$260,631,399	\$0
	Totals		305,674.4400	\$60,758,550	\$4,752,624,090	\$2,820,849,959

2020 CERTIFIED TOTALS

Property Count: 970

FTM - Farm to Market Road
Under ARB Review Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	243		\$1,807,120	\$35,124,851	\$33,208,729
B	MULTIFAMILY RESIDENCE	40		\$5,240	\$11,270,940	\$11,262,131
C1	VACANT LOTS AND LAND TRACTS	107		\$0	\$5,484,414	\$5,484,414
D1	QUALIFIED OPEN-SPACE LAND	173	15,653.0260	\$0	\$82,644,720	\$1,346,593
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$138,190	\$2,509,920	\$2,505,545
E	RURAL LAND, NON QUALIFIED OPE	319	2,399.6850	\$2,661,230	\$58,035,046	\$56,537,667
F1	COMMERCIAL REAL PROPERTY	107		\$2,011,390	\$56,951,700	\$56,951,700
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$3,067,130	\$3,067,130
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$3,233,790	\$3,233,790
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$746,170	\$746,170
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$84,180	\$2,092,830	\$2,058,088
	Totals		18,052.7110	\$6,707,350	\$261,161,511	\$176,401,957

2020 CERTIFIED TOTALS

Property Count: 44,643

FTM - Farm to Market Road
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,703		\$24,165,780	\$1,172,943,255	\$1,087,096,147
B	MULTIFAMILY RESIDENCE	241		\$3,920,910	\$65,204,730	\$64,852,826
C1	VACANT LOTS AND LAND TRACTS	1,792		\$17,080	\$64,941,826	\$64,903,104
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	4,969	287,447.9969	\$0	\$1,636,760,113	\$25,230,445
D2	IMPROVEMENTS ON QUALIFIED OP	1,579		\$855,230	\$41,587,041	\$41,377,433
E	RURAL LAND, NON QUALIFIED OPE	7,491	36,279.1541	\$19,923,490	\$1,012,191,154	\$958,699,752
F1	COMMERCIAL REAL PROPERTY	1,043		\$7,613,700	\$268,166,217	\$268,121,548
F2	INDUSTRIAL AND MANUFACTURIN	37		\$1,315,110	\$23,039,070	\$23,039,070
G1	OIL AND GAS	12,631		\$0	\$106,656,380	\$106,656,380
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,984,180	\$1,984,180
J3	ELECTRIC COMPANY (INCLUDING C	66		\$0	\$74,154,300	\$74,154,300
J4	TELEPHONE COMPANY (INCLUDI	40		\$0	\$4,168,290	\$4,168,290
J5	RAILROAD	17		\$0	\$18,806,000	\$18,806,000
J6	PIPELAND COMPANY	119		\$0	\$26,801,530	\$26,801,530
L1	COMMERCIAL PERSONAL PROPE	1,384		\$0	\$100,155,280	\$99,211,184
L2	INDUSTRIAL AND MANUFACTURIN	392		\$0	\$55,608,890	\$55,593,875
M1	TANGIBLE OTHER PERSONAL, MOB	2,198		\$6,678,990	\$69,337,336	\$65,907,242
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	33		\$0	\$6,665,940	\$6,665,940
X	TOTALLY EXEMPT PROPERTY	6,147		\$1,651,130	\$260,631,399	\$0
	Totals		323,727.1510	\$67,465,900	\$5,013,785,601	\$2,997,251,916

2020 CERTIFIED TOTALS

Property Count: 43,673

FTM - Farm to Market Road
ARB Approved Totals

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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	\$161,290	\$152,587
A1	RESIDENTIAL SINGLE FAMILY	6,575		\$17,428,690	\$982,881,998	\$905,015,800
A2	RESIDENTIAL MOBILE HOME ON OW	1,817		\$4,091,420	\$144,622,711	\$138,802,744
A9	RESIDENTIAL MISC / NON-RESIDENTI	867		\$838,550	\$10,152,405	\$9,916,287
B1	DO NOT USE	1		\$0	\$45,510	\$45,510
B2	MULTI-FAMILY - DUPLEX	149		\$583,740	\$23,531,230	\$23,246,162
B3	MULTI-FAMILY - TRIPLEX	5		\$0	\$993,650	\$993,650
B4	MULTI-FAMILY - FOURPLEX	15		\$0	\$2,967,860	\$2,967,860
BB	MULTI-FAMILY - APTS 5-10 UNITS	14		\$0	\$2,329,230	\$2,271,203
BC	MULTI-FAMILY - APTS 11-25 UNITS	11		\$0	\$4,396,970	\$4,396,970
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,703,200	\$1,703,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,611,490	\$11,611,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$3,331,930	\$6,354,650	\$6,354,650
C	VACANT RESIDENTIAL LOTS - INSI	942		\$17,080	\$27,891,052	\$27,852,330
C1	VACANT RESIDENTIAL LOTS - OUTS	618		\$0	\$18,921,263	\$18,921,263
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	126		\$0	\$12,645,097	\$12,645,097
D1	RANCH LAND - QUALIFIED AG LAND	4,844	272,229.7963	\$0	\$1,555,920,589	\$25,689,048
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,509		\$717,040	\$39,077,121	\$38,871,888
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$166,770	\$166,770
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$47,640	\$47,640
E	RESIDENTIAL ON NON-QUALIFIED A	3,281		\$12,299,250	\$517,748,293	\$483,258,629
E1	NON-RESIDENTIAL ON NON-QUALIF	1,954		\$1,332,520	\$29,246,653	\$28,046,996
E2	MOBILE HOMES ON RURAL LAND	3,157		\$3,592,440	\$187,545,303	\$171,742,698
E3	RURAL LAND NON-QUALIFIED AG	2,240		\$38,050	\$217,596,253	\$217,094,157
F1	REAL - COMMERCIAL	936		\$5,602,310	\$211,214,517	\$211,169,848
F2	REAL - INDUSTRIAL	31		\$1,315,110	\$19,971,940	\$19,971,940
G1	OIL, GAS AND MINERAL RESERVES	12,631		\$0	\$106,656,380	\$106,656,380
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$1,984,180	\$1,984,180
J3	ELECTRIC COMPANIES (INCLD CO-O	66		\$0	\$74,154,300	\$74,154,300
J4	TELEPHONE COMPANIES (INCLD CO	40		\$0	\$4,168,290	\$4,168,290
J5	RAILROADS	17		\$0	\$18,806,000	\$18,806,000
J6	PIPELINES	119		\$0	\$26,801,530	\$26,801,530
L1	COMMERCIAL PERSONAL PROPER	749		\$0	\$52,095,300	\$51,151,204
L2	INDUSTRIAL PERSONAL PROPERTY	301		\$0	\$52,237,460	\$52,222,445
L3	LEASED EQUIPMENT	289		\$0	\$5,021,880	\$5,021,880
L4	AIRCRAFT - INCOME PRODUCING CO	52		\$0	\$24,025,550	\$24,025,550
L5	VEHICLES - INCOME PRODUCING CO	253		\$0	\$12,412,840	\$12,412,840
L7	POLUTION CONTROL	1		\$0	\$3,365,920	\$3,365,920
L9	VEHICLES - INCOME PRODUCING IN	86		\$0	\$2,625,260	\$2,625,260
M1	MOBILE HOME ONLY ON NON-OWNE	2,124		\$6,594,810	\$67,244,506	\$63,849,154
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	33		\$0	\$6,665,940	\$6,665,940
X	EXEMPT	6,147		\$1,651,130	\$260,631,399	\$0
	Totals		272,229.7963	\$60,758,550	\$4,752,624,090	\$2,820,849,960

2020 CERTIFIED TOTALS

Property Count: 970

FTM - Farm to Market Road
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	205		\$1,783,260	\$33,123,291	\$31,252,062
A2	RESIDENTIAL MOBILE HOME ON OW	31		\$12,890	\$1,686,130	\$1,647,212
A9	RESIDENTIAL MISC / NON-RESIDENT	33		\$10,970	\$315,430	\$309,455
B2	MULTI-FAMILY - DUPLEX	31		\$5,240	\$5,483,870	\$5,475,061
B3	MULTI-FAMILY - TRIPLEX	2		\$0	\$345,460	\$345,460
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$224,110	\$224,110
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$2,323,740	\$2,323,740
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,268,760	\$2,268,760
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$625,000	\$625,000
C	VACANT RESIDENTIAL LOTS - INSI	65		\$0	\$2,094,214	\$2,094,214
C1	VACANT RESIDENTIAL LOTS - OUTS	23		\$0	\$526,650	\$526,650
C3	VACANT COMMERCIAL LOTS	19		\$0	\$2,863,550	\$2,863,550
D1	RANCH LAND - QUALIFIED AG LAND	173	15,653.0260	\$0	\$82,644,720	\$1,346,593
D2	NON-RESIDENTIAL IMPRVS ON QUAL	70		\$138,190	\$2,509,920	\$2,505,545
E	RESIDENTIAL ON NON-QUALIFIED A	170		\$2,473,210	\$34,048,048	\$32,916,660
E1	NON-RESIDENTIAL ON NON-QUALIF	91		\$38,260	\$2,046,519	\$2,031,853
E2	MOBILE HOMES ON RURAL LAND	103		\$149,760	\$7,004,861	\$6,670,536
E3	RURAL LAND NON-QUALIFIED AG	127		\$0	\$14,935,618	\$14,918,618
F1	REAL - COMMERCIAL	107		\$2,011,390	\$56,951,700	\$56,951,700
F2	REAL - INDUSTRIAL	6		\$0	\$3,067,130	\$3,067,130
L1	COMMERCIAL PERSONAL PROPER	17		\$0	\$1,776,370	\$1,776,370
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$545,020	\$545,020
L3	LEASED EQUIPMENT	9		\$0	\$236,120	\$236,120
L4	AIRCRAFT - INCOME PRODUCING CO	6		\$0	\$324,660	\$324,660
L5	VEHICLES - INCOME PRODUCING CO	10		\$0	\$896,640	\$896,640
L9	VEHICLES - INCOME PRODUCING IN	4		\$0	\$201,150	\$201,150
M1	MOBILE HOME ONLY ON NON-OWNE	74		\$84,180	\$2,092,830	\$2,058,088
	Totals		15,653.0260	\$6,707,350	\$261,161,511	\$176,401,957

2020 CERTIFIED TOTALS

Property Count: 44,643

FTM - Farm to Market Road
Grand Totals

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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	\$161,290	\$152,587
A1	RESIDENTIAL SINGLE FAMILY	6,780		\$19,211,950	\$1,016,005,289	\$936,267,862
A2	RESIDENTIAL MOBILE HOME ON OW	1,848		\$4,104,310	\$146,308,841	\$140,449,956
A9	RESIDENTIAL MISC / NON-RESIDENTI	900		\$849,520	\$10,467,835	\$10,225,742
B1	DO NOT USE	1		\$0	\$45,510	\$45,510
B2	MULTI-FAMILY - DUPLEX	180		\$588,980	\$29,015,100	\$28,721,223
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,339,110	\$1,339,110
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$3,191,970	\$3,191,970
BB	MULTI-FAMILY - APTS 5-10 UNITS	14		\$0	\$2,329,230	\$2,271,203
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$6,720,710	\$6,720,710
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,971,960	\$3,971,960
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$12,236,490	\$12,236,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$3,331,930	\$6,354,650	\$6,354,650
C	VACANT RESIDENTIAL LOTS - INSI	1,007		\$17,080	\$29,985,266	\$29,946,544
C1	VACANT RESIDENTIAL LOTS - OUTS	641		\$0	\$19,447,913	\$19,447,913
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	145		\$0	\$15,508,647	\$15,508,647
D1	RANCH LAND - QUALIFIED AG LAND	5,017	287,882.8223	\$0	\$1,638,565,309	\$27,035,641
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,579		\$855,230	\$41,587,041	\$41,377,433
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$166,770	\$166,770
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$47,640	\$47,640
E	RESIDENTIAL ON NON-QUALIFIED A	3,451		\$14,772,460	\$551,796,341	\$516,175,289
E1	NON-RESIDENTIAL ON NON-QUALIF	2,045		\$1,370,780	\$31,293,172	\$30,078,849
E2	MOBILE HOMES ON RURAL LAND	3,260		\$3,742,200	\$194,550,164	\$178,413,234
E3	RURAL LAND NON-QUALIFIED AG	2,367		\$38,050	\$232,531,871	\$232,012,775
F1	REAL - COMMERCIAL	1,043		\$7,613,700	\$268,166,217	\$268,121,548
F2	REAL - INDUSTRIAL	37		\$1,315,110	\$23,039,070	\$23,039,070
G1	OIL, GAS AND MINERAL RESERVES	12,631		\$0	\$106,656,380	\$106,656,380
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$1,984,180	\$1,984,180
J3	ELECTRIC COMPANIES (INCLD CO-O	66		\$0	\$74,154,300	\$74,154,300
J4	TELEPHONE COMPANIES (INCLD CO	40		\$0	\$4,168,290	\$4,168,290
J5	RAILROADS	17		\$0	\$18,806,000	\$18,806,000
J6	PIPELINES	119		\$0	\$26,801,530	\$26,801,530
L1	COMMERCIAL PERSONAL PROPER	766		\$0	\$53,871,670	\$52,927,574
L2	INDUSTRIAL PERSONAL PROPERTY	302		\$0	\$52,782,480	\$52,767,465
L3	LEASED EQUIPMENT	298		\$0	\$5,258,000	\$5,258,000
L4	AIRCRAFT - INCOME PRODUCING CO	58		\$0	\$24,350,210	\$24,350,210
L5	VEHICLES - INCOME PRODUCING CO	263		\$0	\$13,309,480	\$13,309,480
L7	POLUTION CONTROL	1		\$0	\$3,365,920	\$3,365,920
L9	VEHICLES - INCOME PRODUCING IN	90		\$0	\$2,826,410	\$2,826,410
M1	MOBILE HOME ONLY ON NON-OWNE	2,198		\$6,678,990	\$69,337,336	\$65,907,242
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	33		\$0	\$6,665,940	\$6,665,940
X	EXEMPT	6,147		\$1,651,130	\$260,631,399	\$0
	Totals		287,882.8223	\$67,465,900	\$5,013,785,601	\$2,997,251,917

2020 CERTIFIED TOTALS

Property Count: 44,643

FTM - Farm to Market Road
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$67,465,900**
TOTAL NEW VALUE TAXABLE: **\$65,475,129**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2019 Market Value	\$73,810
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	\$375,950
EX366	HOUSE BILL 366	613	2019 Market Value	\$142,725
ABSOLUTE EXEMPTIONS VALUE LOSS				\$592,485

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$0
DV1	Disabled Veterans 10% - 29%	3	\$24,438
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	11	\$109,681
DV4	Disabled Veterans 70% - 100%	13	\$128,109
DVHS	Disabled Veteran Homestead	6	\$874,137
HS	HOMESTEAD	257	\$532,201
OV65	OVER 65	167	\$1,512,446
PARTIAL EXEMPTIONS VALUE LOSS			468
NEW EXEMPTIONS VALUE LOSS			\$3,815,497

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,815,497

New Ag / Timber Exemptions

2019 Market Value \$7,710,401 Count: 54
2020 Ag/Timber Use \$116,820
NEW AG / TIMBER VALUE LOSS \$7,593,581

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,047	\$161,764	\$10,330	\$151,434

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,258	\$164,524	\$12,173	\$152,351

2020 CERTIFIED TOTALS

FTM - Farm to Market Road
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
970	\$261,161,511.00	\$150,055,699

2020 CERTIFIED TOTALS

Property Count: 43,675

GCA - Caldwell County
ARB Approved Totals

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Land			Value			
Homesite:			331,753,250			
Non Homesite:			694,492,701			
Ag Market:			1,565,934,843			
Timber Market:			576,330	Total Land	(+)	
					2,592,757,124	
Improvement			Value			
Homesite:			887,484,741			
Non Homesite:			876,218,987	Total Improvements	(+)	
					1,763,703,728	
Non Real	Count			Value		
Personal Property:	2,088		294,486,270			
Mineral Property:	17,983		107,084,068			
Autos:	0		0	Total Non Real	(+)	
					401,570,338	
				Market Value	=	
					4,758,031,190	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,554,115,393		12,395,780			
Ag Use:	23,987,074		154,680	Productivity Loss	(-)	
Timber Use:	17,150		0	Appraised Value	=	
Productivity Loss:	1,530,111,169		12,241,100			
				Homestead Cap	(-)	
					60,695,830	
				Assessed Value	=	
					3,167,224,191	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	329,174,192	
				Net Taxable	=	
					2,838,049,999	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	38,295,051	34,387,127	180,913.14	191,230.88	366			
DPS	352,330	352,330	1,840.61	1,840.61	3			
OV65	405,268,252	363,076,213	1,792,197.38	1,827,365.86	2,903			
Total	443,915,633	397,815,670	1,974,951.13	2,020,437.35	3,272	Freeze Taxable	(-)	
Tax Rate	0.743000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,603,260	2,488,260	1,793,494	694,766	12			
Total	2,603,260	2,488,260	1,793,494	694,766	12	Transfer Adjustment	(-)	
							694,766	
				Freeze Adjusted Taxable		=	2,439,539,563	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,100,730.08 = 2,439,539,563 * (0.743000 / 100) + 1,974,951.13

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

2020 CERTIFIED TOTALS

Property Count: 43,675

GCA - Caldwell County
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	379	0	0	0
DPS	3	0	0	0
DV1	67	0	614,151	614,151
DV1S	3	0	15,000	15,000
DV2	56	0	478,758	478,758
DV2S	1	0	7,500	7,500
DV3	68	0	635,854	635,854
DV3S	1	0	0	0
DV4	223	0	1,778,818	1,778,818
DV4S	9	0	90,959	90,959
DVHS	178	0	34,536,771	34,536,771
DVHSS	1	0	158,460	158,460
EN	1	19,800	0	19,800
EX	34	0	5,132,230	5,132,230
EX-XF	4	0	4,830,200	4,830,200
EX-XG	6	0	3,145,920	3,145,920
EX-XI	1	0	112,280	112,280
EX-XL	13	0	2,087,540	2,087,540
EX-XR	60	0	7,030,660	7,030,660
EX-XU	5	0	1,388,890	1,388,890
EX-XV	632	0	236,522,211	236,522,211
EX366	5,392	0	381,468	381,468
FR	2	940,803	0	940,803
OV65	3,121	28,700,131	0	28,700,131
OV65S	19	169,667	0	169,667
PC	3	18,308	0	18,308
SO	26	377,813	0	377,813
Totals		30,226,522	298,947,670	329,174,192

2020 CERTIFIED TOTALS

Property Count: 970

GCA - Caldwell County
Under ARB Review Totals

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Land		Value			
Homesite:		12,025,646			
Non Homesite:		49,907,601			
Ag Market:		82,644,720			
Timber Market:		0		Total Land	(+) 144,577,967
Improvement		Value			
Homesite:		31,675,713			
Non Homesite:		80,927,871		Total Improvements	(+) 112,603,584
Non Real		Count	Value		
Personal Property:		47	3,979,960		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 3,979,960
				Market Value	= 261,161,511
Ag	Non Exempt	Exempt			
Total Productivity Market:	82,644,720	0			
Ag Use:	1,347,250	0		Productivity Loss	(-) 81,297,470
Timber Use:	0	0		Appraised Value	= 179,864,041
Productivity Loss:	81,297,470	0		Homestead Cap	(-) 1,931,083
				Assessed Value	= 177,932,958
				Total Exemptions Amount	(-) 1,133,304
				(Breakdown on Next Page)	
				Net Taxable	= 176,799,654

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	743,397	743,397	4,274.23	4,274.23	6		
OV65	8,601,667	7,950,702	43,668.16	44,209.92	45		
Total	9,345,064	8,694,099	47,942.39	48,484.15	51	Freeze Taxable	(-) 8,694,099
Tax Rate	0.743000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	37,320	31,200	25,752	5,448	1		
Total	37,320	31,200	25,752	5,448	1	Transfer Adjustment	(-) 5,448
						Freeze Adjusted Taxable	= 168,100,107

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

1,296,926.19 = 168,100,107 * (0.743000 / 100) + 47,942.39

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 970

GCA - Caldwell County
Under ARB Review Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	7	0	0	0
DV1	1	0	5,000	5,000
DV2	1	0	12,000	12,000
DV4	3	0	26,009	26,009
DV4S	1	0	12,000	12,000
DVHS	2	0	490,630	490,630
OV65	58	559,785	0	559,785
SO	2	27,880	0	27,880
Totals		587,665	545,639	1,133,304

2020 CERTIFIED TOTALS

Property Count: 44,645

GCA - Caldwell County
Grand Totals

7/20/2020

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Land		Value			
Homesite:		343,778,896			
Non Homesite:		744,400,302			
Ag Market:		1,648,579,563			
Timber Market:		576,330	Total Land	(+) 2,737,335,091	
Improvement		Value			
Homesite:		919,160,454			
Non Homesite:		957,146,858	Total Improvements	(+) 1,876,307,312	
Non Real		Count	Value		
Personal Property:	2,135		298,466,230		
Mineral Property:	17,983		107,084,068		
Autos:	0		0	Total Non Real	(+) 405,550,298
			Market Value	=	5,019,192,701
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,636,760,113		12,395,780		
Ag Use:	25,334,324		154,680	Productivity Loss	(-) 1,611,408,639
Timber Use:	17,150		0	Appraised Value	=
Productivity Loss:	1,611,408,639		12,241,100	Homestead Cap	(-) 62,626,913
			Assessed Value	=	3,345,157,149
			Total Exemptions Amount	(-)	330,307,496
			(Breakdown on Next Page)		
			Net Taxable	=	3,014,849,653

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	39,038,448	35,130,524	185,187.37	195,505.11	372		
DPS	352,330	352,330	1,840.61	1,840.61	3		
OV65	413,869,919	371,026,915	1,835,865.54	1,871,575.78	2,948		
Total	453,260,697	406,509,769	2,022,893.52	2,068,921.50	3,323	Freeze Taxable	(-) 406,509,769
Tax Rate	0.743000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	2,640,580	2,519,460	1,819,246	700,214	13		
Total	2,640,580	2,519,460	1,819,246	700,214	13	Transfer Adjustment	(-) 700,214
						Freeze Adjusted Taxable	=
							2,607,639,670

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 21,397,656.27 = 2,607,639,670 * (0.743000 / 100) + 2,022,893.52

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

2020 CERTIFIED TOTALS

Property Count: 44,645

GCA - Caldwell County
Grand Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	386	0	0	0
DPS	3	0	0	0
DV1	68	0	619,151	619,151
DV1S	3	0	15,000	15,000
DV2	57	0	490,758	490,758
DV2S	1	0	7,500	7,500
DV3	68	0	635,854	635,854
DV3S	1	0	0	0
DV4	226	0	1,804,827	1,804,827
DV4S	10	0	102,959	102,959
DVHS	180	0	35,027,401	35,027,401
DVHSS	1	0	158,460	158,460
EN	1	19,800	0	19,800
EX	34	0	5,132,230	5,132,230
EX-XF	4	0	4,830,200	4,830,200
EX-XG	6	0	3,145,920	3,145,920
EX-XI	1	0	112,280	112,280
EX-XL	13	0	2,087,540	2,087,540
EX-XR	60	0	7,030,660	7,030,660
EX-XU	5	0	1,388,890	1,388,890
EX-XV	632	0	236,522,211	236,522,211
EX366	5,392	0	381,468	381,468
FR	2	940,803	0	940,803
OV65	3,179	29,259,916	0	29,259,916
OV65S	19	169,667	0	169,667
PC	3	18,308	0	18,308
SO	28	405,693	0	405,693
Totals		30,814,187	299,493,309	330,307,496

2020 CERTIFIED TOTALS

Property Count: 43,675

GCA - Caldwell County
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,460		\$22,358,660	\$1,137,818,404	\$1,060,914,860
B	MULTIFAMILY RESIDENCE	201		\$3,915,670	\$53,933,790	\$53,616,195
C1	VACANT LOTS AND LAND TRACTS	1,685		\$17,080	\$59,457,412	\$59,418,690
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	4,796	271,794.9709	\$0	\$1,554,115,393	\$23,883,852
D2	IMPROVEMENTS ON QUALIFIED OP	1,509		\$717,040	\$39,077,121	\$38,871,888
E	RURAL LAND, NON QUALIFIED OPE	7,172	33,879.4691	\$17,262,260	\$954,156,108	\$906,157,887
F1	COMMERCIAL REAL PROPERTY	936		\$5,602,310	\$211,214,517	\$211,176,517
F2	INDUSTRIAL AND MANUFACTURIN	31		\$1,315,110	\$19,971,940	\$19,971,940
G1	OIL AND GAS	12,631		\$0	\$106,656,380	\$106,656,380
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,984,180	\$1,984,180
J3	ELECTRIC COMPANY (INCLUDING C	66		\$0	\$74,154,300	\$74,154,300
J4	TELEPHONE COMPANY (INCLUDI	40		\$0	\$4,168,290	\$4,168,290
J5	RAILROAD	17		\$0	\$18,806,000	\$18,806,000
J6	PIPELAND COMPANY	119		\$0	\$26,801,530	\$26,801,530
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,394,470	\$5,394,470
L1	COMMERCIAL PERSONAL PROPE	1,343		\$0	\$96,934,120	\$95,990,024
L2	INDUSTRIAL AND MANUFACTURIN	387		\$0	\$54,862,720	\$54,847,705
M1	TANGIBLE OTHER PERSONAL, MOB	2,124		\$6,594,810	\$67,244,506	\$64,586,676
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	33		\$0	\$6,665,940	\$6,665,940
X	TOTALLY EXEMPT PROPERTY	6,147		\$1,651,130	\$260,631,399	\$0
	Totals		305,674.4400	\$60,758,550	\$4,758,031,190	\$2,838,049,994

2020 CERTIFIED TOTALS

Property Count: 970

GCA - Caldwell County
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	243		\$1,807,120	\$35,124,851	\$33,395,719
B	MULTIFAMILY RESIDENCE	40		\$5,240	\$11,270,940	\$11,262,131
C1	VACANT LOTS AND LAND TRACTS	107		\$0	\$5,484,414	\$5,484,414
D1	QUALIFIED OPEN-SPACE LAND	173	15,653.0260	\$0	\$82,644,720	\$1,346,593
D2	IMPROVEMENTS ON QUALIFIED OP	70		\$138,190	\$2,509,920	\$2,505,545
E	RURAL LAND, NON QUALIFIED OPE	319	2,399.6850	\$2,661,230	\$58,035,046	\$56,736,996
F1	COMMERCIAL REAL PROPERTY	107		\$2,011,390	\$56,951,700	\$56,951,700
F2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$3,067,130	\$3,067,130
L1	COMMERCIAL PERSONAL PROPE	42		\$0	\$3,233,790	\$3,233,790
L2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$746,170	\$746,170
M1	TANGIBLE OTHER PERSONAL, MOB	74		\$84,180	\$2,092,830	\$2,069,466
	Totals		18,052.7110	\$6,707,350	\$261,161,511	\$176,799,654

2020 CERTIFIED TOTALS

Property Count: 44,645

GCA - Caldwell County
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	8,703		\$24,165,780	\$1,172,943,255	\$1,094,310,579
B	MULTIFAMILY RESIDENCE	241		\$3,920,910	\$65,204,730	\$64,878,326
C1	VACANT LOTS AND LAND TRACTS	1,792		\$17,080	\$64,941,826	\$64,903,104
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	4,969	287,447.9969	\$0	\$1,636,760,113	\$25,230,445
D2	IMPROVEMENTS ON QUALIFIED OP	1,579		\$855,230	\$41,587,041	\$41,377,433
E	RURAL LAND, NON QUALIFIED OPE	7,491	36,279.1541	\$19,923,490	\$1,012,191,154	\$962,894,883
F1	COMMERCIAL REAL PROPERTY	1,043		\$7,613,700	\$268,166,217	\$268,128,217
F2	INDUSTRIAL AND MANUFACTURIN	37		\$1,315,110	\$23,039,070	\$23,039,070
G1	OIL AND GAS	12,631		\$0	\$106,656,380	\$106,656,380
J2	GAS DISTRIBUTION SYSTEM	7		\$0	\$1,984,180	\$1,984,180
J3	ELECTRIC COMPANY (INCLUDING C	66		\$0	\$74,154,300	\$74,154,300
J4	TELEPHONE COMPANY (INCLUDI	40		\$0	\$4,168,290	\$4,168,290
J5	RAILROAD	17		\$0	\$18,806,000	\$18,806,000
J6	PIPELAND COMPANY	119		\$0	\$26,801,530	\$26,801,530
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,394,470	\$5,394,470
L1	COMMERCIAL PERSONAL PROPE	1,385		\$0	\$100,167,910	\$99,223,814
L2	INDUSTRIAL AND MANUFACTURIN	392		\$0	\$55,608,890	\$55,593,875
M1	TANGIBLE OTHER PERSONAL, MOB	2,198		\$6,678,990	\$69,337,336	\$66,656,142
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
N	INTANGIBLE PROPERTY AND/OR U	2		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	33		\$0	\$6,665,940	\$6,665,940
X	TOTALLY EXEMPT PROPERTY	6,147		\$1,651,130	\$260,631,399	\$0
	Totals		323,727.1510	\$67,465,900	\$5,019,192,701	\$3,014,849,648

2020 CERTIFIED TOTALS

Property Count: 43,675

GCA - Caldwell County
ARB Approved Totals

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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	\$161,290	\$155,449
A1	RESIDENTIAL SINGLE FAMILY	6,575		\$17,428,690	\$982,881,998	\$911,235,241
A2	RESIDENTIAL MOBILE HOME ON OW	1,817		\$4,091,420	\$144,622,711	\$139,593,259
A9	RESIDENTIAL MISC / NON-RESIDENTI	867		\$838,550	\$10,152,405	\$9,930,911
B1	DO NOT USE	1		\$0	\$45,510	\$45,510
B2	MULTI-FAMILY - DUPLEX	149		\$583,740	\$23,531,230	\$23,265,662
B3	MULTI-FAMILY - TRIPLEX	5		\$0	\$993,650	\$993,650
B4	MULTI-FAMILY - FOURPLEX	15		\$0	\$2,967,860	\$2,967,860
BB	MULTI-FAMILY - APTS 5-10 UNITS	14		\$0	\$2,329,230	\$2,277,203
BC	MULTI-FAMILY - APTS 11-25 UNITS	11		\$0	\$4,396,970	\$4,396,970
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,703,200	\$1,703,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,611,490	\$11,611,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$3,331,930	\$6,354,650	\$6,354,650
C	VACANT RESIDENTIAL LOTS - INSI	942		\$17,080	\$27,891,052	\$27,852,330
C1	VACANT RESIDENTIAL LOTS - OUTS	618		\$0	\$18,921,263	\$18,921,263
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	126		\$0	\$12,645,097	\$12,645,097
D1	RANCH LAND - QUALIFIED AG LAND	4,844	272,229.7963	\$0	\$1,555,920,589	\$25,689,048
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,509		\$717,040	\$39,077,121	\$38,871,888
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$166,770	\$166,770
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$47,640	\$47,640
E	RESIDENTIAL ON NON-QUALIFIED A	3,281		\$12,299,250	\$517,748,293	\$485,776,974
E1	NON-RESIDENTIAL ON NON-QUALIF	1,954		\$1,332,520	\$29,246,653	\$28,081,627
E2	MOBILE HOMES ON RURAL LAND	3,157		\$3,592,440	\$187,545,303	\$173,178,260
E3	RURAL LAND NON-QUALIFIED AG	2,240		\$38,050	\$217,596,253	\$217,101,420
F1	REAL - COMMERCIAL	936		\$5,602,310	\$211,214,517	\$211,176,517
F2	REAL - INDUSTRIAL	31		\$1,315,110	\$19,971,940	\$19,971,940
G1	OIL, GAS AND MINERAL RESERVES	12,631		\$0	\$106,656,380	\$106,656,380
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$1,984,180	\$1,984,180
J3	ELECTRIC COMPANIES (INCLD CO-O	66		\$0	\$74,154,300	\$74,154,300
J4	TELEPHONE COMPANIES (INCLD CO	40		\$0	\$4,168,290	\$4,168,290
J5	RAILROADS	17		\$0	\$18,806,000	\$18,806,000
J6	PIPELINES	119		\$0	\$26,801,530	\$26,801,530
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,394,470	\$5,394,470
L1	COMMERCIAL PERSONAL PROPER	749		\$0	\$52,095,300	\$51,151,204
L2	INDUSTRIAL PERSONAL PROPERTY	301		\$0	\$52,237,460	\$52,222,445
L3	LEASED EQUIPMENT	289		\$0	\$5,021,880	\$5,021,880
L4	AIRCRAFT - INCOME PRODUCING CO	52		\$0	\$24,025,550	\$24,025,550
L5	VEHICLES - INCOME PRODUCING CO	254		\$0	\$12,425,470	\$12,425,470
L7	POLUTION CONTROL	1		\$0	\$3,365,920	\$3,365,920
L9	VEHICLES - INCOME PRODUCING IN	86		\$0	\$2,625,260	\$2,625,260
M1	MOBILE HOME ONLY ON NON-OWNE	2,124		\$6,594,810	\$67,244,506	\$64,586,676
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	33		\$0	\$6,665,940	\$6,665,940
X	EXEMPT	6,147		\$1,651,130	\$260,631,399	\$0
	Totals		272,229.7963	\$60,758,550	\$4,758,031,190	\$2,838,049,994

2020 CERTIFIED TOTALS

Property Count: 970

GCA - Caldwell County
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	205		\$1,783,260	\$33,123,291	\$31,426,084
A2	RESIDENTIAL MOBILE HOME ON OW	31		\$12,890	\$1,686,130	\$1,659,212
A9	RESIDENTIAL MISC / NON-RESIDENT	33		\$10,970	\$315,430	\$310,423
B2	MULTI-FAMILY - DUPLEX	31		\$5,240	\$5,483,870	\$5,475,061
B3	MULTI-FAMILY - TRIPLEX	2		\$0	\$345,460	\$345,460
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$224,110	\$224,110
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$2,323,740	\$2,323,740
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,268,760	\$2,268,760
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$625,000	\$625,000
C	VACANT RESIDENTIAL LOTS - INSI	65		\$0	\$2,094,214	\$2,094,214
C1	VACANT RESIDENTIAL LOTS - OUTS	23		\$0	\$526,650	\$526,650
C3	VACANT COMMERCIAL LOTS	19		\$0	\$2,863,550	\$2,863,550
D1	RANCH LAND - QUALIFIED AG LAND	173	15,653.0260	\$0	\$82,644,720	\$1,346,593
D2	NON-RESIDENTIAL IMPRVS ON QUAL	70		\$138,190	\$2,509,920	\$2,505,545
E	RESIDENTIAL ON NON-QUALIFIED A	170		\$2,473,210	\$34,048,048	\$33,059,645
E1	NON-RESIDENTIAL ON NON-QUALIF	91		\$38,260	\$2,046,519	\$2,034,811
E2	MOBILE HOMES ON RURAL LAND	103		\$149,760	\$7,004,861	\$6,723,922
E3	RURAL LAND NON-QUALIFIED AG	127		\$0	\$14,935,618	\$14,918,618
F1	REAL - COMMERCIAL	107		\$2,011,390	\$56,951,700	\$56,951,700
F2	REAL - INDUSTRIAL	6		\$0	\$3,067,130	\$3,067,130
L1	COMMERCIAL PERSONAL PROPER	17		\$0	\$1,776,370	\$1,776,370
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$545,020	\$545,020
L3	LEASED EQUIPMENT	9		\$0	\$236,120	\$236,120
L4	AIRCRAFT - INCOME PRODUCING CO	6		\$0	\$324,660	\$324,660
L5	VEHICLES - INCOME PRODUCING CO	10		\$0	\$896,640	\$896,640
L9	VEHICLES - INCOME PRODUCING IN	4		\$0	\$201,150	\$201,150
M1	MOBILE HOME ONLY ON NON-OWNE	74		\$84,180	\$2,092,830	\$2,069,466
	Totals		15,653.0260	\$6,707,350	\$261,161,511	\$176,799,654

2020 CERTIFIED TOTALS

Property Count: 44,645

GCA - Caldwell County
Grand Totals

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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	\$161,290	\$155,449
A1	RESIDENTIAL SINGLE FAMILY	6,780		\$19,211,950	\$1,016,005,289	\$942,661,325
A2	RESIDENTIAL MOBILE HOME ON OW	1,848		\$4,104,310	\$146,308,841	\$141,252,471
A9	RESIDENTIAL MISC / NON-RESIDENTI	900		\$849,520	\$10,467,835	\$10,241,334
B1	DO NOT USE	1		\$0	\$45,510	\$45,510
B2	MULTI-FAMILY - DUPLEX	180		\$588,980	\$29,015,100	\$28,740,723
B3	MULTI-FAMILY - TRIPLEX	7		\$0	\$1,339,110	\$1,339,110
B4	MULTI-FAMILY - FOURPLEX	16		\$0	\$3,191,970	\$3,191,970
BB	MULTI-FAMILY - APTS 5-10 UNITS	14		\$0	\$2,329,230	\$2,277,203
BC	MULTI-FAMILY - APTS 11-25 UNITS	14		\$0	\$6,720,710	\$6,720,710
BD	MULTI-FAMILY - APTS 26-50 UNITS	4		\$0	\$3,971,960	\$3,971,960
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$12,236,490	\$12,236,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$3,331,930	\$6,354,650	\$6,354,650
C	VACANT RESIDENTIAL LOTS - INSI	1,007		\$17,080	\$29,985,266	\$29,946,544
C1	VACANT RESIDENTIAL LOTS - OUTS	641		\$0	\$19,447,913	\$19,447,913
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	145		\$0	\$15,508,647	\$15,508,647
D1	RANCH LAND - QUALIFIED AG LAND	5,017	287,882.8223	\$0	\$1,638,565,309	\$27,035,641
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,579		\$855,230	\$41,587,041	\$41,377,433
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$166,770	\$166,770
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$47,640	\$47,640
E	RESIDENTIAL ON NON-QUALIFIED A	3,451		\$14,772,460	\$551,796,341	\$518,836,619
E1	NON-RESIDENTIAL ON NON-QUALIF	2,045		\$1,370,780	\$31,293,172	\$30,116,438
E2	MOBILE HOMES ON RURAL LAND	3,260		\$3,742,200	\$194,550,164	\$179,902,182
E3	RURAL LAND NON-QUALIFIED AG	2,367		\$38,050	\$232,531,871	\$232,020,038
F1	REAL - COMMERCIAL	1,043		\$7,613,700	\$268,166,217	\$268,128,217
F2	REAL - INDUSTRIAL	37		\$1,315,110	\$23,039,070	\$23,039,070
G1	OIL, GAS AND MINERAL RESERVES	12,631		\$0	\$106,656,380	\$106,656,380
J2	GAS DISTRIBUTION SYSTEMS	7		\$0	\$1,984,180	\$1,984,180
J3	ELECTRIC COMPANIES (INCLD CO-O	66		\$0	\$74,154,300	\$74,154,300
J4	TELEPHONE COMPANIES (INCLD CO	40		\$0	\$4,168,290	\$4,168,290
J5	RAILROADS	17		\$0	\$18,806,000	\$18,806,000
J6	PIPELINES	119		\$0	\$26,801,530	\$26,801,530
J9	RAILROAD ROLLING STOCK	1		\$0	\$5,394,470	\$5,394,470
L1	COMMERCIAL PERSONAL PROPER	766		\$0	\$53,871,670	\$52,927,574
L2	INDUSTRIAL PERSONAL PROPERTY	302		\$0	\$52,782,480	\$52,767,465
L3	LEASED EQUIPMENT	298		\$0	\$5,258,000	\$5,258,000
L4	AIRCRAFT - INCOME PRODUCING CO	58		\$0	\$24,350,210	\$24,350,210
L5	VEHICLES - INCOME PRODUCING CO	264		\$0	\$13,322,110	\$13,322,110
L7	POLUTION CONTROL	1		\$0	\$3,365,920	\$3,365,920
L9	VEHICLES - INCOME PRODUCING IN	90		\$0	\$2,826,410	\$2,826,410
M1	MOBILE HOME ONLY ON NON-OWNE	2,198		\$6,678,990	\$69,337,336	\$66,656,142
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
N1	PERSONAL PROPERTY - INTANGLIB	2		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	33		\$0	\$6,665,940	\$6,665,940
X	EXEMPT	6,147		\$1,651,130	\$260,631,399	\$0
	Totals		287,882.8223	\$67,465,900	\$5,019,192,701	\$3,014,849,648

2020 CERTIFIED TOTALS

Property Count: 44,645

GCA - Caldwell County
Effective Rate Assumption

7/20/2020 3:52:04PM

New Value

TOTAL NEW VALUE MARKET: \$67,465,900
TOTAL NEW VALUE TAXABLE: \$65,481,599

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2019 Market Value	\$73,810
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	\$375,950
EX366	HOUSE BILL 366	613	2019 Market Value	\$142,725
ABSOLUTE EXEMPTIONS VALUE LOSS				\$592,485

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$0
DV1	Disabled Veterans 10% - 29%	3	\$24,438
DV2	Disabled Veterans 30% - 49%	5	\$42,000
DV3	Disabled Veterans 50% - 69%	11	\$109,681
DV4	Disabled Veterans 70% - 100%	13	\$128,109
DVHS	Disabled Veteran Homestead	6	\$893,137
OV65	OVER 65	167	\$1,502,446
PARTIAL EXEMPTIONS VALUE LOSS		211	\$2,699,811
NEW EXEMPTIONS VALUE LOSS			\$3,292,296

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,292,296

New Ag / Timber Exemptions

2019 Market Value \$7,710,401 Count: 54
2020 Ag/Timber Use \$116,820
NEW AG / TIMBER VALUE LOSS \$7,593,581

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
7,047	\$161,764	\$8,680	\$153,084
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,258	\$164,524	\$10,450	\$154,074

2020 CERTIFIED TOTALS

GCA - Caldwell County
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
970	\$261,161,511.00	\$150,347,343

2020 CERTIFIED TOTALS

Property Count: 413

JACC - ACC College
ARB Approved Totals

7/20/2020

3:51:52PM

Land	Value			
Homesite:	9,977,670			
Non Homesite:	11,738,890			
Ag Market:	28,632,910			
Timber Market:	0	Total Land	(+)	50,349,470
Improvement	Value			
Homesite:	13,270,420			
Non Homesite:	10,326,117	Total Improvements	(+)	23,596,537
Non Real	Count	Value		
Personal Property:	32	2,373,120		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,373,120
				76,319,127
Ag	Non Exempt	Exempt		
Total Productivity Market:	28,632,910	0		
Ag Use:	411,450	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	28,221,460	0		48,097,667
			Homestead Cap	(-)
				832,412
			Assessed Value	=
				47,265,255
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				7,772,839
			Net Taxable	=
				39,492,416

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 41,427.54 = 39,492,416 * (0.104900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 413

JACC - ACC College
ARB Approved Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	680,020	0	680,020
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	847,311	847,311
EX	1	0	27,040	27,040
EX-XR	1	0	5,860	5,860
EX-XV	4	0	453,990	453,990
EX366	3	0	530	530
HS	147	676,882	0	676,882
OV65	50	4,996,706	0	4,996,706
Totals		6,353,608	1,419,231	7,772,839

2020 CERTIFIED TOTALS

Property Count: 11

JACC - ACC College
Under ARB Review Totals

7/20/2020

3:51:52PM

Land		Value			
Homesite:		180,708			
Non Homesite:		402,657			
Ag Market:		671,820			
Timber Market:		0	Total Land	(+)	
				1,255,185	
Improvement		Value			
Homesite:		429,757			
Non Homesite:		473,694	Total Improvements	(+)	
				903,451	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	2,158,636
Ag		Non Exempt	Exempt		
Total Productivity Market:	671,820		0		
Ag Use:	9,250		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	662,570		0		1,496,066
				Homestead Cap	(-)
					1,572
				Assessed Value	=
					1,494,494
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					174,000
				Net Taxable	=
					1,320,494

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

1,385.20 = 1,320,494 * (0.104900 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 11

JACC - ACC College
Under ARB Review Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	10,000	0	10,000
OV65	1	164,000	0	164,000
	Totals	174,000	0	174,000

2020 CERTIFIED TOTALS

Property Count: 424

JACC - ACC College
Grand Totals

7/20/2020

3:51:52PM

Land	Value			
Homesite:	10,158,378			
Non Homesite:	12,141,547			
Ag Market:	29,304,730			
Timber Market:	0	Total Land	(+)	51,604,655
Improvement	Value			
Homesite:	13,700,177			
Non Homesite:	10,799,811	Total Improvements	(+)	24,499,988
Non Real	Count	Value		
Personal Property:	32	2,373,120		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,373,120
				78,477,763
Ag	Non Exempt	Exempt		
Total Productivity Market:	29,304,730	0		
Ag Use:	420,700	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	28,884,030	0		49,593,733
			Homestead Cap	(-)
			Assessed Value	=
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				833,984
				48,759,749
			Net Taxable	=
				7,946,839
				40,812,910

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 42,812.74 = 40,812,910 * (0.104900 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 424

JACC - ACC College
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	680,020	0	680,020
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	847,311	847,311
EX	1	0	27,040	27,040
EX-XR	1	0	5,860	5,860
EX-XV	4	0	453,990	453,990
EX366	3	0	530	530
HS	149	686,882	0	686,882
OV65	51	5,160,706	0	5,160,706
Totals		6,527,608	1,419,231	7,946,839

2020 CERTIFIED TOTALS

Property Count: 413

JACC - ACC College
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	168		\$286,450	\$20,024,870	\$16,844,796
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$432,100	\$432,100
D1	QUALIFIED OPEN-SPACE LAND	58	4,194.6740	\$0	\$28,632,910	\$411,450
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$22,870	\$502,180	\$502,180
E	RURAL LAND, NON QUALIFIED OPE	130	630.3613	\$74,350	\$22,068,020	\$17,207,202
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$922,500	\$922,500
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,219,520	\$1,219,520
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$243,810	\$243,810
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$792,060	\$792,060
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$117,200	\$117,200
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$88,520	\$871,537	\$799,598
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$492,420	\$0
	Totals		4,825.0353	\$472,190	\$76,319,127	\$39,492,416

2020 CERTIFIED TOTALS

Property Count: 11

JACC - ACC College
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$1,150	\$221,100	\$221,100
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$40,660	\$40,660
D1	QUALIFIED OPEN-SPACE LAND	2	84.7900	\$0	\$671,820	\$9,250
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$31,520	\$31,520
E	RURAL LAND, NON QUALIFIED OPE	7	18.6630	\$41,280	\$1,111,866	\$936,294
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$81,670	\$81,670
	Totals		103.4530	\$42,430	\$2,158,636	\$1,320,494

2020 CERTIFIED TOTALS

Property Count: 424

JACC - ACC College
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	171		\$287,600	\$20,245,970	\$17,065,896
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$472,760	\$472,760
D1	QUALIFIED OPEN-SPACE LAND	60	4,279.4640	\$0	\$29,304,730	\$420,700
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$22,870	\$533,700	\$533,700
E	RURAL LAND, NON QUALIFIED OPE	137	649.0243	\$115,630	\$23,179,886	\$18,143,496
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$922,500	\$922,500
J3	ELECTRIC COMPANY (INCLUDING C	5		\$0	\$1,219,520	\$1,219,520
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$243,810	\$243,810
L1	COMMERCIAL PERSONAL PROPE	15		\$0	\$792,060	\$792,060
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$117,200	\$117,200
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$88,520	\$953,207	\$881,268
X	TOTALLY EXEMPT PROPERTY	9		\$0	\$492,420	\$0
	Totals		4,928.4883	\$514,620	\$78,477,763	\$40,812,910

2020 CERTIFIED TOTALS

Property Count: 413

JACC - ACC College
ARB Approved Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	42		\$179,910	\$6,403,120	\$5,319,151
A2	RESIDENTIAL MOBILE HOME ON OW	135		\$103,860	\$13,448,900	\$11,366,035
A9	RESIDENTIAL MISC / NON-RESIDENT	16		\$2,680	\$172,850	\$159,610
C	VACANT RESIDENTIAL LOTS - INSI	3		\$0	\$95,690	\$95,690
C1	VACANT RESIDENTIAL LOTS - OUTS	10		\$0	\$302,860	\$302,860
C3	VACANT COMMERCIAL LOTS	1		\$0	\$33,550	\$33,550
D1	RANCH LAND - QUALIFIED AG LAND	58	4,194.6740	\$0	\$28,632,910	\$411,450
D2	NON-RESIDENTIAL IMPRVS ON QUAL	20		\$22,870	\$502,180	\$502,180
E	RESIDENTIAL ON NON-QUALIFIED A	67		\$21,870	\$11,822,460	\$8,247,198
E1	NON-RESIDENTIAL ON NON-QUALIF	34		\$12,120	\$359,830	\$339,268
E2	MOBILE HOMES ON RURAL LAND	66		\$2,310	\$5,861,080	\$4,596,086
E3	RURAL LAND NON-QUALIFIED AG	28		\$38,050	\$4,024,650	\$4,024,650
F1	REAL - COMMERCIAL	11		\$0	\$922,500	\$922,500
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,219,520	\$1,219,520
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$243,810	\$243,810
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$50,970	\$50,970
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$117,200	\$117,200
L3	LEASED EQUIPMENT	4		\$0	\$656,950	\$656,950
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$84,140	\$84,140
M1	MOBILE HOME ONLY ON NON-OWNE	30		\$88,520	\$871,537	\$799,598
X	EXEMPT	9		\$0	\$492,420	\$0
	Totals		4,194.6740	\$472,190	\$76,319,127	\$39,492,416

2020 CERTIFIED TOTALS

Property Count: 11

JACC - ACC College
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$217,290	\$217,290
A2	RESIDENTIAL MOBILE HOME ON OW	1		\$0	\$2,660	\$2,660
A9	RESIDENTIAL MISC / NON-RESIDENT	1		\$1,150	\$1,150	\$1,150
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$40,660	\$40,660
D1	RANCH LAND - QUALIFIED AG LAND	2	84.7900	\$0	\$671,820	\$9,250
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$31,520	\$31,520
E	RESIDENTIAL ON NON-QUALIFIED A	4		\$41,280	\$764,847	\$589,275
E2	MOBILE HOMES ON RURAL LAND	3		\$0	\$219,100	\$219,100
E3	RURAL LAND NON-QUALIFIED AG	2		\$0	\$127,919	\$127,919
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$81,670	\$81,670
	Totals		84.7900	\$42,430	\$2,158,636	\$1,320,494

2020 CERTIFIED TOTALS

Property Count: 424

JACC - ACC College
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	44		\$179,910	\$6,620,410	\$5,536,441
A2	RESIDENTIAL MOBILE HOME ON OW	136		\$103,860	\$13,451,560	\$11,368,695
A9	RESIDENTIAL MISC / NON-RESIDENT	17		\$3,830	\$174,000	\$160,760
C	VACANT RESIDENTIAL LOTS - INSI	3		\$0	\$95,690	\$95,690
C1	VACANT RESIDENTIAL LOTS - OUTS	11		\$0	\$343,520	\$343,520
C3	VACANT COMMERCIAL LOTS	1		\$0	\$33,550	\$33,550
D1	RANCH LAND - QUALIFIED AG LAND	60	4,279.4640	\$0	\$29,304,730	\$420,700
D2	NON-RESIDENTIAL IMPRVS ON QUAL	22		\$22,870	\$533,700	\$533,700
E	RESIDENTIAL ON NON-QUALIFIED A	71		\$63,150	\$12,587,307	\$8,836,473
E1	NON-RESIDENTIAL ON NON-QUALIF	34		\$12,120	\$359,830	\$339,268
E2	MOBILE HOMES ON RURAL LAND	69		\$2,310	\$6,080,180	\$4,815,186
E3	RURAL LAND NON-QUALIFIED AG	30		\$38,050	\$4,152,569	\$4,152,569
F1	REAL - COMMERCIAL	11		\$0	\$922,500	\$922,500
J3	ELECTRIC COMPANIES (INCLD CO-O	5		\$0	\$1,219,520	\$1,219,520
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$243,810	\$243,810
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$50,970	\$50,970
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$117,200	\$117,200
L3	LEASED EQUIPMENT	4		\$0	\$656,950	\$656,950
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$84,140	\$84,140
M1	MOBILE HOME ONLY ON NON-OWNE	31		\$88,520	\$953,207	\$881,268
X	EXEMPT	9		\$0	\$492,420	\$0
	Totals		4,279.4640	\$514,620	\$78,477,763	\$40,812,910

2020 CERTIFIED TOTALS

Property Count: 424

JACC - ACC College
Effective Rate Assumption

7/20/2020

3:52:04PM

New Value

TOTAL NEW VALUE MARKET: **\$514,620**
TOTAL NEW VALUE TAXABLE: **\$479,970**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	6	\$29,371
PARTIAL EXEMPTIONS VALUE LOSS			6
NEW EXEMPTIONS VALUE LOSS			\$29,371

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
DP	DISABILITY	1	\$4,000
OV65	OVER 65	14	\$55,601
INCREASED EXEMPTIONS VALUE LOSS			15
INCREASED EXEMPTIONS VALUE LOSS			\$59,601

TOTAL EXEMPTIONS VALUE LOSS \$88,972

New Ag / Timber Exemptions

2019 Market Value \$103,195 Count: 1
2020 Ag/Timber Use \$7,580
NEW AG / TIMBER VALUE LOSS \$95,615

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143	\$152,086	\$10,386	\$141,700
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$126,122	\$7,753	\$118,369

2020 CERTIFIED TOTALS

JACC - ACC College
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$2,158,636.00	\$1,225,301

2020 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/20/2020

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Land	Value			
Homesite:	0			
Non Homesite:	37,980			
Ag Market:	15,904,930			
Timber Market:	0	Total Land	(+)	15,942,910
Improvement	Value			
Homesite:	0			
Non Homesite:	24,820	Total Improvements	(+)	24,820
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				15,967,730
Ag	Non Exempt	Exempt		
Total Productivity Market:	15,904,930	0		
Ag Use:	245,770	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	15,659,160	0		308,570
			Homestead Cap	(-)
			Assessed Value	=
				308,570
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				4,610
			Net Taxable	=
				303,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 303,960 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	4,610	4,610
Totals		0	4,610	4,610

2020 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/20/2020

3:51:52PM

Land		Value		
Homesite:		0		
Non Homesite:		37,980		
Ag Market:		15,904,930		
Timber Market:		0	Total Land	(+) 15,942,910
Improvement		Value		
Homesite:		0		
Non Homesite:		24,820	Total Improvements	(+) 24,820
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 15,967,730
Ag		Non Exempt	Exempt	
Total Productivity Market:	15,904,930	0		
Ag Use:	245,770	0	Productivity Loss	(-) 15,659,160
Timber Use:	0	0	Appraised Value	= 308,570
Productivity Loss:	15,659,160	0		
			Homestead Cap	(-) 0
			Assessed Value	= 308,570
			Total Exemptions Amount	(-) 4,610
			(Breakdown on Next Page)	
			Net Taxable	= 303,960

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 303,960 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
EX-XR	1	0	4,610	4,610
Totals		0	4,610	4,610

2020 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	14	3,215.6230	\$0	\$15,904,930	\$245,770
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$58,190	\$58,190
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$4,610	\$0
	Totals		3,216.6230	\$0	\$15,967,730	\$303,960

2020 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	14	3,215.6230	\$0	\$15,904,930	\$245,770
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$58,190	\$58,190
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$4,610	\$0
	Totals		3,216.6230	\$0	\$15,967,730	\$303,960

2020 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
ARB Approved Totals

7/20/2020 3:52:04PM

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	\$15,904,930	\$245,770
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$58,190	\$58,190
X	EXEMPT	1		\$0	\$4,610	\$0
	Totals		3,215.6230	\$0	\$15,967,730	\$303,960

2020 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Grand Totals

7/20/2020 3:52:04PM

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	\$15,904,930	\$245,770
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$58,190	\$58,190
X	EXEMPT	1		\$0	\$4,610	\$0
	Totals		3,215.6230	\$0	\$15,967,730	\$303,960

2020 CERTIFIED TOTALS

Property Count: 15

MCC1 - Caldwell County MUD No. 1
Effective Rate Assumption

7/20/2020

3:52:04PM

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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2020 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/20/2020

3:51:52PM

Land		Value		
Homesite:		0		
Non Homesite:		21,560		
Ag Market:		3,606,250		
Timber Market:		0	Total Land	(+) 3,627,810
Improvement		Value		
Homesite:		0		
Non Homesite:		9,610	Total Improvements	(+) 9,610
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,637,420
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,606,250	0		
Ag Use:	108,450	0	Productivity Loss	(-) 3,497,800
Timber Use:	0	0	Appraised Value	= 139,620
Productivity Loss:	3,497,800	0	Homestead Cap	(-) 0
			Assessed Value	= 139,620
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 139,620

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 139,620 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/20/2020

3:52:04PM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/20/2020

3:51:52PM

Land		Value		
Homesite:		0		
Non Homesite:		21,560		
Ag Market:		3,606,250		
Timber Market:		0	Total Land	(+) 3,627,810
Improvement		Value		
Homesite:		0		
Non Homesite:		9,610	Total Improvements	(+) 9,610
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,637,420
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,606,250	0		
Ag Use:	108,450	0	Productivity Loss	(-) 3,497,800
Timber Use:	0	0	Appraised Value	= 139,620
Productivity Loss:	3,497,800	0	Homestead Cap	(-) 0
			Assessed Value	= 139,620
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 139,620

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 139,620 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$3,606,250	\$108,450
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$9,610	\$9,610
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$21,560	\$21,560
	Totals		711.8200	\$0	\$3,637,420	\$139,620

2020 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	710.8200	\$0	\$3,606,250	\$108,450
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$9,610	\$9,610
E	RURAL LAND, NON QUALIFIED OPE	1	1.0000	\$0	\$21,560	\$21,560
	Totals		711.8200	\$0	\$3,637,420	\$139,620

2020 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
ARB Approved Totals

7/20/2020 3:52:04PM

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	\$3,606,250	\$108,450
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$9,610	\$9,610
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$21,560	\$21,560
	Totals		710.8200	\$0	\$3,637,420	\$139,620

2020 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Grand Totals

7/20/2020 3:52:04PM

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	\$3,606,250	\$108,450
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$9,610	\$9,610
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$21,560	\$21,560
	Totals		710.8200	\$0	\$3,637,420	\$139,620

2020 CERTIFIED TOTALS

Property Count: 3

MCO2 - Cotton Center MUD No. 2
Effective Rate Assumption

7/20/2020

3:52:04PM

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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2020 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/20/2020

3:51:52PM

Land		Value		
Homesite:		0		
Non Homesite:		18,130		
Ag Market:		3,038,920		
Timber Market:		0	Total Land	(+) 3,057,050
Improvement		Value		
Homesite:		0		
Non Homesite:		7,920	Total Improvements	(+) 7,920
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,064,970
Ag		Non Exempt	Exempt	
Total Productivity Market:	3,038,920	0		
Ag Use:	64,230	0	Productivity Loss	(-) 2,974,690
Timber Use:	0	0	Appraised Value	= 90,280
Productivity Loss:	2,974,690	0	Homestead Cap	(-) 0
			Assessed Value	= 90,280
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 90,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 90,280 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/20/2020

3:52:04PM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/20/2020

3:51:52PM

Land		Value			
Homesite:		0			
Non Homesite:		18,130			
Ag Market:		3,038,920			
Timber Market:		0	Total Land	(+)	
				3,057,050	
Improvement		Value			
Homesite:		0			
Non Homesite:		7,920	Total Improvements	(+)	
				7,920	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,064,970
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,038,920		0		
Ag Use:	64,230		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,974,690		0		90,280
				Homestead Cap	(-)
					0
				Assessed Value	=
					90,280
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	0
				Net Taxable	=
					90,280

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 90,280 * (0.000000 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

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

2020 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$3,038,920	\$64,230
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,440	\$1,440
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$24,610	\$24,610
	Totals		608.8180	\$0	\$3,064,970	\$90,280

2020 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/20/2020

3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	4	606.8180	\$0	\$3,038,920	\$64,230
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$1,440	\$1,440
E	RURAL LAND, NON QUALIFIED OPE	2	2.0000	\$0	\$24,610	\$24,610
	Totals		608.8180	\$0	\$3,064,970	\$90,280

2020 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
ARB Approved Totals

7/20/2020 3:52:04PM

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	\$3,038,920	\$64,230
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,440	\$1,440
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$19,390	\$19,390
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$5,220	\$5,220
	Totals		606.8180	\$0	\$3,064,970	\$90,280

2020 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Grand Totals

7/20/2020 3:52:04PM

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	\$3,038,920	\$64,230
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$1,440	\$1,440
E	RESIDENTIAL ON NON-QUALIFIED A	1		\$0	\$19,390	\$19,390
E1	NON-RESIDENTIAL ON NON-QUALIF	1		\$0	\$5,220	\$5,220
	Totals		606.8180	\$0	\$3,064,970	\$90,280

2020 CERTIFIED TOTALS

Property Count: 4

MCV1 - Caldwell Valley MUD No 1
Effective Rate Assumption

7/20/2020

3:52:04PM

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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2020 CERTIFIED TOTALS

Property Count: 423

SGO - Gonzales ISD
ARB Approved Totals

7/20/2020

3:51:52PM

Land	Value			
Homesite:	3,980,580			
Non Homesite:	13,574,991			
Ag Market:	53,699,580			
Timber Market:	0	Total Land	(+) 71,255,151	
Improvement	Value			
Homesite:	11,278,410			
Non Homesite:	8,334,127	Total Improvements	(+) 19,612,537	
Non Real	Count	Value		
Personal Property:	25	3,922,530		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,922,530
			Market Value	= 94,790,218
Ag	Non Exempt	Exempt		
Total Productivity Market:	53,699,580	0		
Ag Use:	935,221	0	Productivity Loss	(-) 52,764,359
Timber Use:	0	0	Appraised Value	= 42,025,859
Productivity Loss:	52,764,359	0	Homestead Cap	(-) 282,478
			Assessed Value	= 41,743,381
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,159,264
			Net Taxable	= 38,584,117

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	461,917	321,917	2,608.98	2,608.98	4			
DPS	259,740	224,740	1,773.00	1,773.00	1			
OV65	6,640,352	4,847,720	33,645.57	33,707.75	50			
Total	7,362,009	5,394,377	38,027.55	38,089.73	55	Freeze Taxable	(-) 5,394,377	
Tax Rate	1.140400							
						Freeze Adjusted Taxable	= 33,189,740	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 416,523.34 = 33,189,740 * (1.140400 / 100) + 38,027.55

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

2020 CERTIFIED TOTALS

Property Count: 423

SGO - Gonzales ISD
ARB Approved Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	4	0	40,000	40,000
DPS	1	0	10,000	10,000
DV2	2	0	19,500	19,500
DV3	3	0	22,000	22,000
DV4	5	0	48,000	48,000
DVHS	4	0	289,996	289,996
EX-XV	2	0	940	940
EX366	1	0	70	70
HS	104	0	2,284,827	2,284,827
OV65	50	0	433,931	433,931
OV65S	2	0	10,000	10,000
Totals		0	3,159,264	3,159,264

2020 CERTIFIED TOTALS

Property Count: 15

SGO - Gonzales ISD
Under ARB Review Totals

7/20/2020

3:51:52PM

Land	Value			
Homesite:	225,740			
Non Homesite:	391,690			
Ag Market:	3,539,760			
Timber Market:	0	Total Land	(+)	4,157,190
Improvement	Value			
Homesite:	196,380			
Non Homesite:	1,034,800	Total Improvements	(+)	1,231,180
Non Real	Count	Value		
Personal Property:	1	12,160		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				12,160
				5,400,530
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,539,760	0		
Ag Use:	49,920	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,489,840	0		1,910,690
			Homestead Cap	(-)
			Assessed Value	=
				2,673
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				70,000
			Net Taxable	=
				1,838,017

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	157,917	122,917	549.06	549.06	1		
Total	157,917	122,917	549.06	549.06	1	Freeze Taxable	(-)
Tax Rate	1.140400						122,917
						Freeze Adjusted Taxable	=
							1,715,100

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

20,108.06 = 1,715,100 * (1.140400 / 100) + 549.06

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 15

SGO - Gonzales ISD
Under ARB Review Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
Totals		0	70,000	70,000

2020 CERTIFIED TOTALS

Property Count: 438

SGO - Gonzales ISD
Grand Totals

7/20/2020

3:51:52PM

Land	Value			
Homesite:	4,206,320			
Non Homesite:	13,966,681			
Ag Market:	57,239,340			
Timber Market:	0	Total Land	(+) 75,412,341	
Improvement	Value			
Homesite:	11,474,790			
Non Homesite:	9,368,927	Total Improvements	(+) 20,843,717	
Non Real	Count	Value		
Personal Property:	26	3,934,690		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,934,690
			Market Value	= 100,190,748
Ag	Non Exempt	Exempt		
Total Productivity Market:	57,239,340	0		
Ag Use:	985,141	0	Productivity Loss	(-) 56,254,199
Timber Use:	0	0	Appraised Value	= 43,936,549
Productivity Loss:	56,254,199	0	Homestead Cap	(-) 285,151
			Assessed Value	= 43,651,398
			Total Exemptions Amount (Breakdown on Next Page)	(-) 3,229,264
			Net Taxable	= 40,422,134

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	619,834	444,834	3,158.04	3,158.04	5			
DPS	259,740	224,740	1,773.00	1,773.00	1			
OV65	6,640,352	4,847,720	33,645.57	33,707.75	50			
Total	7,519,926	5,517,294	38,576.61	38,638.79	56	Freeze Taxable	(-) 5,517,294	
Tax Rate	1.140400						Freeze Adjusted Taxable	= 34,904,840

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 436,631.41 = 34,904,840 * (1.140400 / 100) + 38,576.61

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

2020 CERTIFIED TOTALS

Property Count: 438

SGO - Gonzales ISD
Grand Totals

7/20/2020

3:52:04PM

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	5	0	48,000	48,000
DVHS	4	0	289,996	289,996
EX-XV	2	0	940	940
EX366	1	0	70	70
HS	106	0	2,334,827	2,334,827
OV65	51	0	443,931	443,931
OV65S	2	0	10,000	10,000
Totals		0	3,229,264	3,229,264

2020 CERTIFIED TOTALS

Property Count: 423

SGO - Gonzales ISD
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$1,604,050	\$1,416,547
C1	VACANT LOTS AND LAND TRACTS	6		\$0	\$91,840	\$91,840
D1	QUALIFIED OPEN-SPACE LAND	202	12,530.2921	\$0	\$53,699,580	\$931,005
D2	IMPROVEMENTS ON QUALIFIED OP	53		\$5,720	\$904,069	\$930,292
E	RURAL LAND, NON QUALIFIED OPE	242	1,882.1348	\$780,950	\$33,736,495	\$30,577,720
F1	COMMERCIAL REAL PROPERTY	2		\$0	\$33,684	\$11,374
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,015,940	\$2,015,940
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$139,090	\$139,090
J5	RAILROAD	1		\$0	\$1,508,670	\$1,508,670
J6	PIPELAND COMPANY	4		\$0	\$92,930	\$92,930
L1	COMMERCIAL PERSONAL PROPE	7		\$0	\$42,090	\$42,090
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$123,740	\$123,740
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$148,760	\$797,030	\$702,878
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,010	\$0
	Totals		14,412.4269	\$935,430	\$94,790,218	\$38,584,116

2020 CERTIFIED TOTALS

Property Count: 15

SGO - Gonzales ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$74,590	\$74,590
D1	QUALIFIED OPEN-SPACE LAND	8	973.3990	\$0	\$3,539,760	\$49,920
D2	IMPROVEMENTS ON QUALIFIED OP	5		\$0	\$117,230	\$117,230
E	RURAL LAND, NON QUALIFIED OPE	9	37.6000	\$0	\$1,001,080	\$928,407
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$614,700	\$614,700
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$12,160	\$12,160
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$41,010	\$41,010
	Totals		1,010.9990	\$0	\$5,400,530	\$1,838,017

2020 CERTIFIED TOTALS

Property Count: 438

SGO - Gonzales ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$1,604,050	\$1,416,547
C1	VACANT LOTS AND LAND TRACTS	9		\$0	\$166,430	\$166,430
D1	QUALIFIED OPEN-SPACE LAND	210	13,503.6911	\$0	\$57,239,340	\$980,925
D2	IMPROVEMENTS ON QUALIFIED OP	58		\$5,720	\$1,021,299	\$1,047,522
E	RURAL LAND, NON QUALIFIED OPE	251	1,919.7348	\$780,950	\$34,737,575	\$31,506,127
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$648,384	\$626,074
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,015,940	\$2,015,940
J4	TELEPHONE COMPANY (INCLUDI	4		\$0	\$139,090	\$139,090
J5	RAILROAD	1		\$0	\$1,508,670	\$1,508,670
J6	PIPELAND COMPANY	4		\$0	\$92,930	\$92,930
L1	COMMERCIAL PERSONAL PROPE	8		\$0	\$54,250	\$54,250
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$123,740	\$123,740
M1	TANGIBLE OTHER PERSONAL, MOB	26		\$148,760	\$838,040	\$743,888
X	TOTALLY EXEMPT PROPERTY	3		\$0	\$1,010	\$0
	Totals		15,423.4259	\$935,430	\$100,190,748	\$40,422,133

2020 CERTIFIED TOTALS

Property Count: 423

SGO - Gonzales ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8		\$0	\$1,340,790	\$1,153,287
A2	RESIDENTIAL MOBILE HOME ON OW	4		\$0	\$258,080	\$258,080
A9	RESIDENTIAL MISC / NON-RESIDENT	2		\$0	\$5,180	\$5,180
C1	VACANT RESIDENTIAL LOTS - OUTS	6		\$0	\$91,840	\$91,840
D1	RANCH LAND - QUALIFIED AG LAND	204	12,700.1151	\$0	\$54,391,660	\$1,623,085
D2	NON-RESIDENTIAL IMPRVS ON QUAL	53		\$5,720	\$904,069	\$930,292
E	RESIDENTIAL ON NON-QUALIFIED A	128		\$640,790	\$18,339,443	\$16,180,399
E1	NON-RESIDENTIAL ON NON-QUALIF	64		\$9,790	\$836,400	\$806,934
E2	MOBILE HOMES ON RURAL LAND	79		\$130,370	\$4,149,075	\$3,203,898
E3	RURAL LAND NON-QUALIFIED AG	92		\$0	\$9,719,497	\$9,694,409
F1	REAL - COMMERCIAL	2		\$0	\$33,684	\$11,374
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,015,940	\$2,015,940
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$139,090	\$139,090
J5	RAILROADS	1		\$0	\$1,508,670	\$1,508,670
J6	PIPELINES	4		\$0	\$92,930	\$92,930
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$22,520	\$22,520
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$123,740	\$123,740
L3	LEASED EQUIPMENT	1		\$0	\$1,220	\$1,220
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$18,350	\$18,350
M1	MOBILE HOME ONLY ON NON-OWNE	25		\$148,760	\$797,030	\$702,878
X	EXEMPT	3		\$0	\$1,010	\$0
	Totals		12,700.1151	\$935,430	\$94,790,218	\$38,584,116

2020 CERTIFIED TOTALS

Property Count: 15

SGO - Gonzales ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
C1	VACANT RESIDENTIAL LOTS - OUTS	3		\$0	\$74,590	\$74,590
D1	RANCH LAND - QUALIFIED AG LAND	8	973.3990	\$0	\$3,539,760	\$49,920
D2	NON-RESIDENTIAL IMPRVS ON QUAL	5		\$0	\$117,230	\$117,230
E	RESIDENTIAL ON NON-QUALIFIED A	9		\$0	\$880,770	\$808,097
E1	NON-RESIDENTIAL ON NON-QUALIF	2		\$0	\$12,680	\$12,680
E2	MOBILE HOMES ON RURAL LAND	1		\$0	\$18,520	\$18,520
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$89,110	\$89,110
F1	REAL - COMMERCIAL	1		\$0	\$614,700	\$614,700
L1	COMMERCIAL PERSONAL PROPER	1		\$0	\$12,160	\$12,160
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$41,010	\$41,010
	Totals		973.3990	\$0	\$5,400,530	\$1,838,017

2020 CERTIFIED TOTALS

Property Count: 438

SGO - Gonzales ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	8		\$0	\$1,340,790	\$1,153,287
A2	RESIDENTIAL MOBILE HOME ON OW	4		\$0	\$258,080	\$258,080
A9	RESIDENTIAL MISC / NON-RESIDENT	2		\$0	\$5,180	\$5,180
C1	VACANT RESIDENTIAL LOTS - OUTS	9		\$0	\$166,430	\$166,430
D1	RANCH LAND - QUALIFIED AG LAND	212	13,673.5141	\$0	\$57,931,420	\$1,673,005
D2	NON-RESIDENTIAL IMPRVS ON QUAL	58		\$5,720	\$1,021,299	\$1,047,522
E	RESIDENTIAL ON NON-QUALIFIED A	137		\$640,790	\$19,220,213	\$16,988,496
E1	NON-RESIDENTIAL ON NON-QUALIF	66		\$9,790	\$849,080	\$819,614
E2	MOBILE HOMES ON RURAL LAND	80		\$130,370	\$4,167,595	\$3,222,418
E3	RURAL LAND NON-QUALIFIED AG	93		\$0	\$9,808,607	\$9,783,519
F1	REAL - COMMERCIAL	3		\$0	\$648,384	\$626,074
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,015,940	\$2,015,940
J4	TELEPHONE COMPANIES (INCLD CO	4		\$0	\$139,090	\$139,090
J5	RAILROADS	1		\$0	\$1,508,670	\$1,508,670
J6	PIPELINES	4		\$0	\$92,930	\$92,930
L1	COMMERCIAL PERSONAL PROPER	6		\$0	\$34,680	\$34,680
L2	INDUSTRIAL PERSONAL PROPERTY	4		\$0	\$123,740	\$123,740
L3	LEASED EQUIPMENT	1		\$0	\$1,220	\$1,220
L5	VEHICLES - INCOME PRODUCING CO	1		\$0	\$18,350	\$18,350
M1	MOBILE HOME ONLY ON NON-OWNE	26		\$148,760	\$838,040	\$743,888
X	EXEMPT	3		\$0	\$1,010	\$0
	Totals		13,673.5141	\$935,430	\$100,190,748	\$40,422,133

2020 CERTIFIED TOTALS

Property Count: 438

SGO - Gonzales ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$935,430**
TOTAL NEW VALUE TAXABLE: **\$934,240**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
HS	HOMESTEAD	3	\$75,000
OV65	OVER 65	3	\$18,931
PARTIAL EXEMPTIONS VALUE LOSS			7
NEW EXEMPTIONS VALUE LOSS			\$105,931

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$105,931

New Ag / Timber Exemptions

2019 Market Value \$612,400 Count: 4
2020 Ag/Timber Use \$9,130
NEW AG / TIMBER VALUE LOSS \$603,270

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
101	\$146,299	\$25,165	\$121,134
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
6	\$196,738	\$27,917	\$168,821

2020 CERTIFIED TOTALS

SGO - Gonzales ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$5,400,530.00	\$1,620,840

2020 CERTIFIED TOTALS

Property Count: 415

SHA - Hays ISD
ARB Approved Totals

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Land	Value			
Homesite:	9,977,670			
Non Homesite:	11,725,970			
Ag Market:	26,375,080			
Timber Market:	0	Total Land	(+)	48,078,720
Improvement	Value			
Homesite:	13,275,250			
Non Homesite:	10,326,117	Total Improvements	(+)	23,601,367
Non Real	Count	Value		
Personal Property:	33	2,352,220		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,352,220
				74,032,307
Ag	Non Exempt	Exempt		
Total Productivity Market:	26,375,080	0		
Ag Use:	381,150	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	25,993,930	0		48,038,377
			Homestead Cap	(-)
				832,412
			Assessed Value	=
				47,205,965
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				5,311,453
			Net Taxable	=
				41,894,512

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	972,380	486,035	4,074.61	4,074.61	8		
OV65	6,705,192	4,727,643	42,376.86	44,006.23	50		
Total	7,677,572	5,213,678	46,451.47	48,080.84	58	Freeze Taxable	(-)
Tax Rate	1.467700						5,213,678
						Freeze Adjusted Taxable	=
							36,680,834

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 584,816.07 = 36,680,834 * (1.467700 / 100) + 46,451.47

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

2020 CERTIFIED TOTALS

Property Count: 415

SHA - Hays ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	80,000	80,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	717,311	717,311
EX	1	0	27,040	27,040
EX-XR	1	0	5,860	5,860
EX-XV	4	0	433,990	433,990
EX366	4	0	770	770
HS	148	0	3,492,260	3,492,260
OV65	50	0	469,722	469,722
Totals		0	5,311,453	5,311,453

2020 CERTIFIED TOTALS

Property Count: 11

SHA - Hays ISD
Under ARB Review Totals

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Land		Value			
Homesite:		180,708			
Non Homesite:		402,657			
Ag Market:		671,820			
Timber Market:		0	Total Land	(+)	
				1,255,185	
Improvement		Value			
Homesite:		429,757			
Non Homesite:		473,694	Total Improvements	(+)	
				903,451	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	2,158,636
Ag		Non Exempt	Exempt		
Total Productivity Market:	671,820		0		
Ag Use:	9,250		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	662,570		0		1,496,066
				Homestead Cap	(-)
					1,572
				Assessed Value	=
					1,494,494
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					60,000
				Net Taxable	=
					1,434,494

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	356,045	321,045	3,905.91	3,905.91	1			
Total	356,045	321,045	3,905.91	3,905.91	1	Freeze Taxable	(-)	
Tax Rate	1.467700							
						Freeze Adjusted Taxable	=	
							1,113,449	

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

20,248.00 = 1,113,449 * (1.467700 / 100) + 3,905.91

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 11

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	2	0	50,000	50,000
OV65	1	0	10,000	10,000
Totals		0	60,000	60,000

2020 CERTIFIED TOTALS

Property Count: 426

SHA - Hays ISD
Grand Totals

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Land	Value			
Homesite:	10,158,378			
Non Homesite:	12,128,627			
Ag Market:	27,046,900			
Timber Market:	0	Total Land	(+)	49,333,905
Improvement	Value			
Homesite:	13,705,007			
Non Homesite:	10,799,811	Total Improvements	(+)	24,504,818
Non Real	Count	Value		
Personal Property:	33	2,352,220		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				2,352,220
				76,190,943
Ag	Non Exempt	Exempt		
Total Productivity Market:	27,046,900	0		
Ag Use:	390,400	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	26,656,500	0		49,534,443
			Homestead Cap	(-)
				833,984
			Assessed Value	=
				48,700,459
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				5,371,453
			Net Taxable	=
				43,329,006

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	972,380	486,035	4,074.61	4,074.61	8		
OV65	7,061,237	5,048,688	46,282.77	47,912.14	51		
Total	8,033,617	5,534,723	50,357.38	51,986.75	59	Freeze Taxable	(-)
Tax Rate	1.467700						5,534,723
						Freeze Adjusted Taxable	=
							37,794,283

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 605,064.07 = 37,794,283 * (1.467700 / 100) + 50,357.38

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

2020 CERTIFIED TOTALS

Property Count: 426

SHA - Hays ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	8	0	80,000	80,000
DV1	3	0	29,000	29,000
DV2	2	0	19,500	19,500
DV3	1	0	0	0
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	4	0	717,311	717,311
EX	1	0	27,040	27,040
EX-XR	1	0	5,860	5,860
EX-XV	4	0	433,990	433,990
EX366	4	0	770	770
HS	150	0	3,542,260	3,542,260
OV65	51	0	479,722	479,722
Totals		0	5,371,453	5,371,453

2020 CERTIFIED TOTALS

Property Count: 415

SHA - Hays ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	168		\$286,450	\$20,024,870	\$17,711,341
C1	VACANT LOTS AND LAND TRACTS	14		\$0	\$432,100	\$432,100
D1	QUALIFIED OPEN-SPACE LAND	58	3,843.6515	\$0	\$26,375,080	\$378,393
D2	IMPROVEMENTS ON QUALIFIED OP	20		\$22,870	\$502,180	\$502,180
E	RURAL LAND, NON QUALIFIED OPE	130	629.4719	\$74,350	\$22,040,730	\$18,824,638
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$922,500	\$922,500
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,222,160	\$1,222,160
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$79,030	\$79,030
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$789,060	\$789,060
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$261,200	\$261,200
M1	TANGIBLE OTHER PERSONAL, MOB	31		\$88,520	\$890,737	\$771,910
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$492,660	\$0
	Totals		4,473.1234	\$472,190	\$74,032,307	\$41,894,512

2020 CERTIFIED TOTALS

Property Count: 11

SHA - Hays ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	3		\$1,150	\$221,100	\$221,100
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$40,660	\$40,660
D1	QUALIFIED OPEN-SPACE LAND	2	84.7900	\$0	\$671,820	\$9,250
D2	IMPROVEMENTS ON QUALIFIED OP	2		\$0	\$31,520	\$31,520
E	RURAL LAND, NON QUALIFIED OPE	7	18.6630	\$41,280	\$1,111,866	\$1,050,294
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$81,670	\$81,670
	Totals		103.4530	\$42,430	\$2,158,636	\$1,434,494

2020 CERTIFIED TOTALS

Property Count: 426

SHA - Hays ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	171		\$287,600	\$20,245,970	\$17,932,441
C1	VACANT LOTS AND LAND TRACTS	15		\$0	\$472,760	\$472,760
D1	QUALIFIED OPEN-SPACE LAND	60	3,928.4415	\$0	\$27,046,900	\$387,643
D2	IMPROVEMENTS ON QUALIFIED OP	22		\$22,870	\$533,700	\$533,700
E	RURAL LAND, NON QUALIFIED OPE	137	648.1349	\$115,630	\$23,152,596	\$19,874,932
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$922,500	\$922,500
J3	ELECTRIC COMPANY (INCLUDING C	6		\$0	\$1,222,160	\$1,222,160
J4	TELEPHONE COMPANY (INCLUDI	3		\$0	\$79,030	\$79,030
L1	COMMERCIAL PERSONAL PROPE	14		\$0	\$789,060	\$789,060
L2	INDUSTRIAL AND MANUFACTURIN	6		\$0	\$261,200	\$261,200
M1	TANGIBLE OTHER PERSONAL, MOB	32		\$88,520	\$972,407	\$853,580
X	TOTALLY EXEMPT PROPERTY	10		\$0	\$492,660	\$0
	Totals		4,576.5764	\$514,620	\$76,190,943	\$43,329,006

2020 CERTIFIED TOTALS

Property Count: 415

SHA - Hays ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	42		\$179,910	\$6,403,120	\$5,778,135
A2	RESIDENTIAL MOBILE HOME ON OW	135		\$103,860	\$13,448,900	\$11,766,030
A9	RESIDENTIAL MISC / NON-RESIDENT	16		\$2,680	\$172,850	\$167,176
C	VACANT RESIDENTIAL LOTS - INSI	3		\$0	\$95,690	\$95,690
C1	VACANT RESIDENTIAL LOTS - OUTS	10		\$0	\$302,860	\$302,860
C3	VACANT COMMERCIAL LOTS	1		\$0	\$33,550	\$33,550
D1	RANCH LAND - QUALIFIED AG LAND	58	3,843.6515	\$0	\$26,375,080	\$378,393
D2	NON-RESIDENTIAL IMPRVS ON QUAL	20		\$22,870	\$502,180	\$502,180
E	RESIDENTIAL ON NON-QUALIFIED A	67		\$21,870	\$11,795,170	\$9,686,347
E1	NON-RESIDENTIAL ON NON-QUALIF	34		\$12,120	\$359,830	\$348,803
E2	MOBILE HOMES ON RURAL LAND	66		\$2,310	\$5,861,080	\$4,764,838
E3	RURAL LAND NON-QUALIFIED AG	28		\$38,050	\$4,024,650	\$4,024,650
F1	REAL - COMMERCIAL	11		\$0	\$922,500	\$922,500
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,222,160	\$1,222,160
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$79,030	\$79,030
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$50,970	\$50,970
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$261,200	\$261,200
L3	LEASED EQUIPMENT	3		\$0	\$653,950	\$653,950
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$84,140	\$84,140
M1	MOBILE HOME ONLY ON NON-OWNE	31		\$88,520	\$890,737	\$771,910
X	EXEMPT	10		\$0	\$492,660	\$0
	Totals		3,843.6515	\$472,190	\$74,032,307	\$41,894,512

2020 CERTIFIED TOTALS

Property Count: 11

SHA - Hays ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$217,290	\$217,290
A2	RESIDENTIAL MOBILE HOME ON OW	1		\$0	\$2,660	\$2,660
A9	RESIDENTIAL MISC / NON-RESIDENT	1		\$1,150	\$1,150	\$1,150
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$40,660	\$40,660
D1	RANCH LAND - QUALIFIED AG LAND	2	84.7900	\$0	\$671,820	\$9,250
D2	NON-RESIDENTIAL IMPRVS ON QUAL	2		\$0	\$31,520	\$31,520
E	RESIDENTIAL ON NON-QUALIFIED A	4		\$41,280	\$764,847	\$703,275
E2	MOBILE HOMES ON RURAL LAND	3		\$0	\$219,100	\$219,100
E3	RURAL LAND NON-QUALIFIED AG	2		\$0	\$127,919	\$127,919
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$81,670	\$81,670
	Totals		84.7900	\$42,430	\$2,158,636	\$1,434,494

2020 CERTIFIED TOTALS

Property Count: 426

SHA - Hays ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	44		\$179,910	\$6,620,410	\$5,995,425
A2	RESIDENTIAL MOBILE HOME ON OW	136		\$103,860	\$13,451,560	\$11,768,690
A9	RESIDENTIAL MISC / NON-RESIDENT	17		\$3,830	\$174,000	\$168,326
C	VACANT RESIDENTIAL LOTS - INSI	3		\$0	\$95,690	\$95,690
C1	VACANT RESIDENTIAL LOTS - OUTS	11		\$0	\$343,520	\$343,520
C3	VACANT COMMERCIAL LOTS	1		\$0	\$33,550	\$33,550
D1	RANCH LAND - QUALIFIED AG LAND	60	3,928.4415	\$0	\$27,046,900	\$387,643
D2	NON-RESIDENTIAL IMPRVS ON QUAL	22		\$22,870	\$533,700	\$533,700
E	RESIDENTIAL ON NON-QUALIFIED A	71		\$63,150	\$12,560,017	\$10,389,622
E1	NON-RESIDENTIAL ON NON-QUALIF	34		\$12,120	\$359,830	\$348,803
E2	MOBILE HOMES ON RURAL LAND	69		\$2,310	\$6,080,180	\$4,983,938
E3	RURAL LAND NON-QUALIFIED AG	30		\$38,050	\$4,152,569	\$4,152,569
F1	REAL - COMMERCIAL	11		\$0	\$922,500	\$922,500
J3	ELECTRIC COMPANIES (INCLD CO-O	6		\$0	\$1,222,160	\$1,222,160
J4	TELEPHONE COMPANIES (INCLD CO	3		\$0	\$79,030	\$79,030
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$50,970	\$50,970
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$261,200	\$261,200
L3	LEASED EQUIPMENT	3		\$0	\$653,950	\$653,950
L5	VEHICLES - INCOME PRODUCING CO	6		\$0	\$84,140	\$84,140
M1	MOBILE HOME ONLY ON NON-OWNE	32		\$88,520	\$972,407	\$853,580
X	EXEMPT	10		\$0	\$492,660	\$0
	Totals		3,928.4415	\$514,620	\$76,190,943	\$43,329,006

2020 CERTIFIED TOTALS

Property Count: 426

SHA - Hays ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$514,620
TOTAL NEW VALUE TAXABLE: \$479,970

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2019 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	6	\$146,857
PARTIAL EXEMPTIONS VALUE LOSS			\$146,857
NEW EXEMPTIONS VALUE LOSS			\$146,857

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$146,857

New Ag / Timber Exemptions

2019 Market Value \$103,195 Count: 1
2020 Ag/Timber Use \$7,580
NEW AG / TIMBER VALUE LOSS \$95,615

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
143	\$152,086	\$29,793	\$122,293
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
74	\$126,122	\$27,180	\$98,942

2020 CERTIFIED TOTALS

SHA - Hays ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
11	\$2,158,636.00	\$1,335,301

2020 CERTIFIED TOTALS

Property Count: 24,160

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Land			Value			
Homesite:			233,065,225			
Non Homesite:			486,097,673			
Ag Market:			1,013,901,277			
Timber Market:			576,330	Total Land	(+)	
					1,733,640,505	
Improvement			Value			
Homesite:			618,044,342			
Non Homesite:			601,532,843	Total Improvements	(+)	
					1,219,577,185	
Non Real	Count			Value		
Personal Property:	1,142		155,797,870			
Mineral Property:	7,592		19,628,600			
Autos:	0		0	Total Non Real	(+)	
					175,426,470	
				Market Value	=	
					3,128,644,160	
Ag	Non Exempt			Exempt		
Total Productivity Market:	1,014,477,607		0			
Ag Use:	14,998,339		0	Productivity Loss	(-)	
Timber Use:	17,150		0	Appraised Value	=	
Productivity Loss:	999,462,118		0		2,129,182,042	
				Homestead Cap	(-)	
					44,751,932	
				Assessed Value	=	
					2,084,430,110	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	336,321,409	
				Net Taxable	=	
					1,748,108,701	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	27,625,856	17,528,821	139,684.27	142,605.93	239			
DPS	92,590	57,590	460.78	460.78	2			
OV65	275,031,009	196,997,311	1,443,747.57	1,459,205.26	1,908			
Total	302,749,455	214,583,722	1,583,892.62	1,602,271.97	2,149	Freeze Taxable	(-)	
Tax Rate	1.262360							214,583,722
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,218,680	1,828,680	1,268,932	559,748	10			
Total	2,218,680	1,828,680	1,268,932	559,748	10	Transfer Adjustment	(-)	
							559,748	
						Freeze Adjusted Taxable	=	
							1,532,965,231	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 20,935,432.51 = 1,532,965,231 * (1.262360 / 100) + 1,583,892.62

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

2020 CERTIFIED TOTALS

Property Count: 24,160

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ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	250	0	2,093,464	2,093,464
DPS	2	0	10,000	10,000
DV1	52	0	470,015	470,015
DV1S	1	0	5,000	5,000
DV2	43	0	354,207	354,207
DV2S	1	0	7,500	7,500
DV3	51	0	493,928	493,928
DV3S	1	0	0	0
DV4	162	0	1,317,888	1,317,888
DV4S	8	0	78,959	78,959
DVHS	124	0	21,048,409	21,048,409
DVHSS	1	0	133,460	133,460
EN	1	19,800	0	19,800
EX	16	0	3,915,260	3,915,260
EX-XF	2	0	35,350	35,350
EX-XG	3	0	2,597,570	2,597,570
EX-XI	1	0	112,280	112,280
EX-XL	3	0	426,470	426,470
EX-XR	34	0	1,726,200	1,726,200
EX-XU	3	0	1,189,320	1,189,320
EX-XV	335	0	155,316,374	155,316,374
EX366	2,744	0	196,569	196,569
FR	2	940,803	0	940,803
HS	4,985	0	117,304,166	117,304,166
OV65	2,054	7,173,649	18,809,101	25,982,750
OV65S	16	59,867	149,667	209,534
PC	1	0	0	0
SO	23	336,133	0	336,133
Totals		8,530,252	327,791,157	336,321,409

2020 CERTIFIED TOTALS

Property Count: 648

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Under ARB Review Totals

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Land			Value			
Homesite:			8,890,893			
Non Homesite:			39,053,044			
Ag Market:			45,587,080			
Timber Market:			0	Total Land	(+)	
					93,531,017	
Improvement			Value			
Homesite:			23,476,535			
Non Homesite:			65,653,551	Total Improvements	(+)	
					89,130,086	
Non Real	Count			Value		
Personal Property:	30		3,096,620			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					3,096,620	
				Market Value	=	
					185,757,723	
Ag	Non Exempt			Exempt		
Total Productivity Market:	45,587,080		0			
Ag Use:	750,220		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	44,836,860		0		140,920,863	
				Homestead Cap	(-)	
					1,447,735	
				Assessed Value	=	
					139,473,128	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					4,473,511	
				Net Taxable	=	
					134,999,617	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	490,830	368,220	3,360.09	3,386.91	4			
OV65	6,055,102	4,713,906	41,692.00	41,839.87	31			
Total	6,545,932	5,082,126	45,052.09	45,226.78	35	Freeze Taxable	(-)	
Tax Rate	1.262360							5,082,126
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	361,240	298,372	235,493	62,879	2			
Total	361,240	298,372	235,493	62,879	2	Transfer Adjustment	(-)	
							62,879	
						Freeze Adjusted Taxable	=	
							129,854,612	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,684,284.77 = 129,854,612 * (1.262360 / 100) + 45,052.09
 Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 648

SLH - Lockhart ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	5	0	32,963	32,963
DV2	1	0	12,000	12,000
DV4	3	0	24,000	24,000
DV4S	1	0	12,000	12,000
DVHS	2	0	455,630	455,630
HS	141	0	3,338,024	3,338,024
OV65	43	158,520	412,494	571,014
SO	2	27,880	0	27,880
Totals		186,400	4,287,111	4,473,511

2020 CERTIFIED TOTALS

Property Count: 24,808

SLH - Lockhart ISD
Grand Totals

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Land		Value			
Homesite:		241,956,118			
Non Homesite:		525,150,717			
Ag Market:		1,059,488,357			
Timber Market:		576,330	Total Land	(+) 1,827,171,522	
Improvement		Value			
Homesite:		641,520,877			
Non Homesite:		667,186,394	Total Improvements	(+) 1,308,707,271	
Non Real		Count	Value		
Personal Property:	1,172		158,894,490		
Mineral Property:	7,592		19,628,600		
Autos:	0		0	Total Non Real	(+) 178,523,090
				Market Value	= 3,314,401,883
Ag		Non Exempt	Exempt		
Total Productivity Market:		1,060,064,687	0		
Ag Use:		15,748,559	0	Productivity Loss	(-) 1,044,298,978
Timber Use:		17,150	0	Appraised Value	= 2,270,102,905
Productivity Loss:		1,044,298,978	0	Homestead Cap	(-) 46,199,667
				Assessed Value	= 2,223,903,238
				Total Exemptions Amount	(-) 340,794,920
				Net Taxable	= 1,883,108,318

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	28,116,686	17,897,041	143,044.36	145,992.84	243			
DPS	92,590	57,590	460.78	460.78	2			
OV65	281,086,111	201,711,217	1,485,439.57	1,501,045.13	1,939			
Total	309,295,387	219,665,848	1,628,944.71	1,647,498.75	2,184	Freeze Taxable	(-) 219,665,848	
Tax Rate	1.262360							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	2,579,920	2,127,052	1,504,425	622,627	12			
Total	2,579,920	2,127,052	1,504,425	622,627	12	Transfer Adjustment	(-) 622,627	
						Freeze Adjusted Taxable	= 1,662,819,843	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 22,619,717.28 = 1,662,819,843 * (1.262360 / 100) + 1,628,944.71

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

2020 CERTIFIED TOTALS

Property Count: 24,808

SLH - Lockhart ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	255	0	2,126,427	2,126,427
DPS	2	0	10,000	10,000
DV1	52	0	470,015	470,015
DV1S	1	0	5,000	5,000
DV2	44	0	366,207	366,207
DV2S	1	0	7,500	7,500
DV3	51	0	493,928	493,928
DV3S	1	0	0	0
DV4	165	0	1,341,888	1,341,888
DV4S	9	0	90,959	90,959
DVHS	126	0	21,504,039	21,504,039
DVHSS	1	0	133,460	133,460
EN	1	19,800	0	19,800
EX	16	0	3,915,260	3,915,260
EX-XF	2	0	35,350	35,350
EX-XG	3	0	2,597,570	2,597,570
EX-XI	1	0	112,280	112,280
EX-XL	3	0	426,470	426,470
EX-XR	34	0	1,726,200	1,726,200
EX-XU	3	0	1,189,320	1,189,320
EX-XV	335	0	155,316,374	155,316,374
EX366	2,744	0	196,569	196,569
FR	2	940,803	0	940,803
HS	5,126	0	120,642,190	120,642,190
OV65	2,097	7,332,169	19,221,595	26,553,764
OV65S	16	59,867	149,667	209,534
PC	1	0	0	0
SO	25	364,013	0	364,013
Totals		8,716,652	332,078,268	340,794,920

2020 CERTIFIED TOTALS

Property Count: 24,160

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ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,542		\$17,114,100	\$787,654,735	\$662,211,860
B	MULTIFAMILY RESIDENCE	159		\$3,772,590	\$45,110,700	\$44,265,901
C1	VACANT LOTS AND LAND TRACTS	918		\$17,080	\$38,143,937	\$38,105,215
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	3,098	168,993.0723	\$0	\$1,014,477,607	\$14,938,428
D2	IMPROVEMENTS ON QUALIFIED OP	1,025		\$315,790	\$19,554,063	\$19,386,565
E	RURAL LAND, NON QUALIFIED OPE	4,907	22,430.1894	\$13,240,280	\$684,903,325	\$603,947,066
F1	COMMERCIAL REAL PROPERTY	494		\$4,336,670	\$130,422,243	\$130,416,787
F2	INDUSTRIAL AND MANUFACTURIN	15		\$1,315,110	\$13,771,950	\$13,771,950
G1	OIL AND GAS	4,890		\$0	\$19,440,057	\$19,440,057
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,349,260	\$1,349,260
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$46,944,260	\$46,944,260
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$2,616,300	\$2,616,300
J5	RAILROAD	5		\$0	\$9,126,040	\$9,126,040
J6	PIPELAND COMPANY	45		\$0	\$11,168,010	\$11,168,010
L1	COMMERCIAL PERSONAL PROPE	805		\$0	\$45,573,380	\$44,632,577
L2	INDUSTRIAL AND MANUFACTURIN	163		\$0	\$33,559,520	\$33,559,520
M1	TANGIBLE OTHER PERSONAL, MOB	1,532		\$5,004,350	\$50,478,080	\$43,393,604
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	25		\$0	\$4,852,630	\$4,852,630
X	TOTALLY EXEMPT PROPERTY	3,141		\$1,614,170	\$165,515,393	\$0
	Totals		191,423.2617	\$48,054,620	\$3,128,644,160	\$1,748,108,700

2020 CERTIFIED TOTALS

Property Count: 648

SLH - Lockhart ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	168		\$1,600,980	\$26,063,448	\$23,253,531
B	MULTIFAMILY RESIDENCE	38		\$5,240	\$10,413,520	\$10,379,165
C1	VACANT LOTS AND LAND TRACTS	58		\$0	\$3,385,440	\$3,385,440
D1	QUALIFIED OPEN-SPACE LAND	121	8,361.6664	\$0	\$45,587,080	\$749,563
D2	IMPROVEMENTS ON QUALIFIED OP	44		\$117,550	\$1,489,360	\$1,484,985
E	RURAL LAND, NON QUALIFIED OPE	218	1,970.5977	\$2,602,420	\$44,594,135	\$41,631,036
F1	COMMERCIAL REAL PROPERTY	67		\$1,419,270	\$47,249,100	\$47,249,100
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$2,628,250	\$2,628,250
L1	COMMERCIAL PERSONAL PROPE	26		\$0	\$2,466,450	\$2,466,450
L2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$630,170	\$630,170
M1	TANGIBLE OTHER PERSONAL, MOB	36		\$84,180	\$1,250,770	\$1,141,927
	Totals		10,332.2641	\$5,829,640	\$185,757,723	\$134,999,617

2020 CERTIFIED TOTALS

Property Count: 24,808

SLH - Lockhart ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,710		\$18,715,080	\$813,718,183	\$685,465,391
B	MULTIFAMILY RESIDENCE	197		\$3,777,830	\$55,524,220	\$54,645,066
C1	VACANT LOTS AND LAND TRACTS	976		\$17,080	\$41,529,377	\$41,490,655
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	3,219	177,354.7387	\$0	\$1,060,064,687	\$15,687,991
D2	IMPROVEMENTS ON QUALIFIED OP	1,069		\$433,340	\$21,043,423	\$20,871,550
E	RURAL LAND, NON QUALIFIED OPE	5,125	24,400.7871	\$15,842,700	\$729,497,460	\$645,578,102
F1	COMMERCIAL REAL PROPERTY	561		\$5,755,940	\$177,671,343	\$177,665,887
F2	INDUSTRIAL AND MANUFACTURIN	20		\$1,315,110	\$16,400,200	\$16,400,200
G1	OIL AND GAS	4,890		\$0	\$19,440,057	\$19,440,057
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$1,349,260	\$1,349,260
J3	ELECTRIC COMPANY (INCLUDING C	22		\$0	\$46,944,260	\$46,944,260
J4	TELEPHONE COMPANY (INCLUDI	19		\$0	\$2,616,300	\$2,616,300
J5	RAILROAD	5		\$0	\$9,126,040	\$9,126,040
J6	PIPELAND COMPANY	45		\$0	\$11,168,010	\$11,168,010
L1	COMMERCIAL PERSONAL PROPE	831		\$0	\$48,039,830	\$47,099,027
L2	INDUSTRIAL AND MANUFACTURIN	167		\$0	\$34,189,690	\$34,189,690
M1	TANGIBLE OTHER PERSONAL, MOB	1,568		\$5,088,530	\$51,728,850	\$44,535,531
M2	TANGIBLE OTHER PERSONAL, OTH	1		\$0	\$0	\$0
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	25		\$0	\$4,852,630	\$4,852,630
X	TOTALLY EXEMPT PROPERTY	3,141		\$1,614,170	\$165,515,393	\$0
	Totals		201,755.5258	\$53,884,260	\$3,314,401,883	\$1,883,108,317

2020 CERTIFIED TOTALS

Property Count: 24,160

SLH - Lockhart ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3		\$0	\$87,760	\$83,319
A1	RESIDENTIAL SINGLE FAMILY	4,187		\$12,839,210	\$669,764,108	\$554,443,579
A2	RESIDENTIAL MOBILE HOME ON OW	1,310		\$3,650,890	\$110,306,370	\$100,482,239
A9	RESIDENTIAL MISC / NON-RESIDENTI	599		\$624,000	\$7,496,497	\$7,202,723
B1	DO NOT USE	1		\$0	\$45,510	\$45,510
B2	MULTI-FAMILY - DUPLEX	130		\$440,660	\$21,178,030	\$20,488,567
B3	MULTI-FAMILY - TRIPLEX	4		\$0	\$785,890	\$785,890
B4	MULTI-FAMILY - FOURPLEX	5		\$0	\$1,245,770	\$1,245,770
BB	MULTI-FAMILY - APTS 5-10 UNITS	10		\$0	\$1,453,650	\$1,298,314
BC	MULTI-FAMILY - APTS 11-25 UNITS	7		\$0	\$2,884,790	\$2,884,790
BE	MULTI-FAMILY - APTS 51-100 UNITS	5		\$0	\$11,186,490	\$11,186,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$3,331,930	\$6,330,570	\$6,330,570
C	VACANT RESIDENTIAL LOTS - INSI	508		\$17,080	\$16,263,051	\$16,224,329
C1	VACANT RESIDENTIAL LOTS - OOTS	343		\$0	\$13,261,696	\$13,261,696
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	67		\$0	\$8,619,190	\$8,619,190
D1	RANCH LAND - QUALIFIED AG LAND	3,105	169,117.1123	\$0	\$1,015,224,452	\$15,685,273
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,025		\$315,790	\$19,554,063	\$19,386,565
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$166,770	\$166,770
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$47,640	\$47,640
E	RESIDENTIAL ON NON-QUALIFIED A	2,260		\$9,151,940	\$361,390,942	\$308,752,789
E1	NON-RESIDENTIAL ON NON-QUALIF	1,394		\$1,206,470	\$20,446,030	\$19,236,283
E2	MOBILE HOMES ON RURAL LAND	2,271		\$2,881,870	\$142,344,575	\$115,706,358
E3	RURAL LAND NON-QUALIFIED AG	1,501		\$0	\$159,760,523	\$159,290,381
F1	REAL - COMMERCIAL	494		\$4,336,670	\$130,422,243	\$130,416,787
F2	REAL - INDUSTRIAL	15		\$1,315,110	\$13,771,950	\$13,771,950
G1	OIL, GAS AND MINERAL RESERVES	4,890		\$0	\$19,440,057	\$19,440,057
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,349,260	\$1,349,260
J3	ELECTRIC COMPANIES (INCLD CO-O	22		\$0	\$46,944,260	\$46,944,260
J4	TELEPHONE COMPANIES (INCLD CO	19		\$0	\$2,616,300	\$2,616,300
J5	RAILROADS	5		\$0	\$9,126,040	\$9,126,040
J6	PIPELINES	45		\$0	\$11,168,010	\$11,168,010
L1	COMMERCIAL PERSONAL PROPER	493		\$0	\$34,398,010	\$33,457,207
L2	INDUSTRIAL PERSONAL PROPERTY	107		\$0	\$31,789,490	\$31,789,490
L3	LEASED EQUIPMENT	138		\$0	\$3,101,160	\$3,101,160
L4	AIRCRAFT - INCOME PRODUCING CO	3		\$0	\$42,330	\$42,330
L5	VEHICLES - INCOME PRODUCING CO	173		\$0	\$8,031,880	\$8,031,880
L9	VEHICLES - INCOME PRODUCING IN	56		\$0	\$1,770,030	\$1,770,030
M1	MOBILE HOME ONLY ON NON-OWNE	1,532		\$5,004,350	\$50,478,080	\$43,393,604
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	25		\$0	\$4,852,630	\$4,852,630
X	EXEMPT	3,141		\$1,614,170	\$165,515,393	\$0
	Totals		169,117.1123	\$48,054,620	\$3,128,644,160	\$1,748,108,700

2020 CERTIFIED TOTALS

Property Count: 648

SLH - Lockhart ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	144		\$1,591,160	\$24,610,238	\$21,942,412
A2	RESIDENTIAL MOBILE HOME ON OW	23		\$0	\$1,277,120	\$1,146,202
A9	RESIDENTIAL MISC / NON-RESIDENT	15		\$9,820	\$176,090	\$164,917
B2	MULTI-FAMILY - DUPLEX	30		\$5,240	\$5,435,050	\$5,400,695
B3	MULTI-FAMILY - TRIPLEX	2		\$0	\$345,460	\$345,460
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$224,110	\$224,110
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$1,515,140	\$1,515,140
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,268,760	\$2,268,760
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$625,000	\$625,000
C	VACANT RESIDENTIAL LOTS - INSI	40		\$0	\$1,329,730	\$1,329,730
C1	VACANT RESIDENTIAL LOTS - OUTS	7		\$0	\$155,970	\$155,970
C3	VACANT COMMERCIAL LOTS	11		\$0	\$1,899,740	\$1,899,740
D1	RANCH LAND - QUALIFIED AG LAND	121	8,361.6664	\$0	\$45,587,080	\$749,563
D2	NON-RESIDENTIAL IMPRVS ON QUAL	44		\$117,550	\$1,489,360	\$1,484,985
E	RESIDENTIAL ON NON-QUALIFIED A	118		\$2,429,370	\$25,168,565	\$22,952,299
E1	NON-RESIDENTIAL ON NON-QUALIF	67		\$23,290	\$1,556,719	\$1,522,989
E2	MOBILE HOMES ON RURAL LAND	74		\$149,760	\$5,090,256	\$4,389,153
E3	RURAL LAND NON-QUALIFIED AG	91		\$0	\$12,778,595	\$12,766,595
F1	REAL - COMMERCIAL	67		\$1,419,270	\$47,249,100	\$47,249,100
F2	REAL - INDUSTRIAL	5		\$0	\$2,628,250	\$2,628,250
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$1,546,700	\$1,546,700
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$545,020	\$545,020
L3	LEASED EQUIPMENT	7		\$0	\$178,770	\$178,770
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$10,370	\$10,370
L5	VEHICLES - INCOME PRODUCING CO	8		\$0	\$730,610	\$730,610
L9	VEHICLES - INCOME PRODUCING IN	3		\$0	\$85,150	\$85,150
M1	MOBILE HOME ONLY ON NON-OWNE	36		\$84,180	\$1,250,770	\$1,141,927
	Totals		8,361.6664	\$5,829,640	\$185,757,723	\$134,999,617

2020 CERTIFIED TOTALS

Property Count: 24,808

SLH - Lockhart ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3		\$0	\$87,760	\$83,319
A1	RESIDENTIAL SINGLE FAMILY	4,331		\$14,430,370	\$694,374,346	\$576,385,991
A2	RESIDENTIAL MOBILE HOME ON OW	1,333		\$3,650,890	\$111,583,490	\$101,628,441
A9	RESIDENTIAL MISC / NON-RESIDENTI	614		\$633,820	\$7,672,587	\$7,367,640
B1	DO NOT USE	1		\$0	\$45,510	\$45,510
B2	MULTI-FAMILY - DUPLEX	160		\$445,900	\$26,613,080	\$25,889,262
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$1,131,350	\$1,131,350
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,469,880	\$1,469,880
BB	MULTI-FAMILY - APTS 5-10 UNITS	10		\$0	\$1,453,650	\$1,298,314
BC	MULTI-FAMILY - APTS 11-25 UNITS	9		\$0	\$4,399,930	\$4,399,930
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,268,760	\$2,268,760
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,811,490	\$11,811,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$3,331,930	\$6,330,570	\$6,330,570
C	VACANT RESIDENTIAL LOTS - INSI	548		\$17,080	\$17,592,781	\$17,554,059
C1	VACANT RESIDENTIAL LOTS - OUTS	350		\$0	\$13,417,666	\$13,417,666
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	78		\$0	\$10,518,930	\$10,518,930
D1	RANCH LAND - QUALIFIED AG LAND	3,226	177,478.7787	\$0	\$1,060,811,532	\$16,434,836
D2	NON-RESIDENTIAL IMPRVS ON QUAL	1,069		\$433,340	\$21,043,423	\$20,871,550
D3	FARMLAND - QUALIFIED AG LAND	3		\$0	\$166,770	\$166,770
D4	TIMBERLAND - QUALIFIED AG LAND	3		\$0	\$47,640	\$47,640
E	RESIDENTIAL ON NON-QUALIFIED A	2,378		\$11,581,310	\$386,559,507	\$331,705,088
E1	NON-RESIDENTIAL ON NON-QUALIF	1,461		\$1,229,760	\$22,002,749	\$20,759,272
E2	MOBILE HOMES ON RURAL LAND	2,345		\$3,031,630	\$147,434,831	\$120,095,511
E3	RURAL LAND NON-QUALIFIED AG	1,592		\$0	\$172,539,118	\$172,056,976
F1	REAL - COMMERCIAL	561		\$5,755,940	\$177,671,343	\$177,665,887
F2	REAL - INDUSTRIAL	20		\$1,315,110	\$16,400,200	\$16,400,200
G1	OIL, GAS AND MINERAL RESERVES	4,890		\$0	\$19,440,057	\$19,440,057
J2	GAS DISTRIBUTION SYSTEMS	5		\$0	\$1,349,260	\$1,349,260
J3	ELECTRIC COMPANIES (INCLD CO-O	22		\$0	\$46,944,260	\$46,944,260
J4	TELEPHONE COMPANIES (INCLD CO	19		\$0	\$2,616,300	\$2,616,300
J5	RAILROADS	5		\$0	\$9,126,040	\$9,126,040
J6	PIPELINES	45		\$0	\$11,168,010	\$11,168,010
L1	COMMERCIAL PERSONAL PROPER	503		\$0	\$35,944,710	\$35,003,907
L2	INDUSTRIAL PERSONAL PROPERTY	108		\$0	\$32,334,510	\$32,334,510
L3	LEASED EQUIPMENT	145		\$0	\$3,279,930	\$3,279,930
L4	AIRCRAFT - INCOME PRODUCING CO	4		\$0	\$52,700	\$52,700
L5	VEHICLES - INCOME PRODUCING CO	181		\$0	\$8,762,490	\$8,762,490
L9	VEHICLES - INCOME PRODUCING IN	59		\$0	\$1,855,180	\$1,855,180
M1	MOBILE HOME ONLY ON NON-OWNE	1,568		\$5,088,530	\$51,728,850	\$44,535,531
M3	VEHICLE - NON-INCOME PRODUCIN	1		\$0	\$0	\$0
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	25		\$0	\$4,852,630	\$4,852,630
X	EXEMPT	3,141		\$1,614,170	\$165,515,393	\$0
	Totals	177,478.7787		\$53,884,260	\$3,314,401,883	\$1,883,108,317

2020 CERTIFIED TOTALS

Property Count: 24,808

SLH - Lockhart ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$53,884,260
TOTAL NEW VALUE TAXABLE: \$51,876,952

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	\$375,950
EX366	HOUSE BILL 366	278	2019 Market Value	\$85,319
ABSOLUTE EXEMPTIONS VALUE LOSS				\$461,269

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$45,000
DV1	Disabled Veterans 10% - 29%	3	\$24,438
DV2	Disabled Veterans 30% - 49%	4	\$30,000
DV3	Disabled Veterans 50% - 69%	9	\$96,000
DV4	Disabled Veterans 70% - 100%	10	\$104,109
DVHS	Disabled Veteran Homestead	3	\$214,853
HS	HOMESTEAD	178	\$4,191,466
OV65	OVER 65	121	\$1,527,769
PARTIAL EXEMPTIONS VALUE LOSS			\$6,233,635
NEW EXEMPTIONS VALUE LOSS			\$6,694,904

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$6,694,904

New Ag / Timber Exemptions

2019 Market Value \$5,929,894 Count: 37
2020 Ag/Timber Use \$92,450
NEW AG / TIMBER VALUE LOSS \$5,837,444

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,796	\$166,747	\$33,325	\$133,422
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,812	\$173,162	\$36,070	\$137,092

2020 CERTIFIED TOTALS

SLH - Lockhart ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
648	\$185,757,723.00	\$113,748,273

2020 CERTIFIED TOTALS

Property Count: 13,892

SLU - Luling ISD
ARB Approved Totals

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Land		Value			
Homesite:		44,941,916			
Non Homesite:		99,232,113			
Ag Market:		213,076,356			
Timber Market:		0	Total Land	(+) 357,250,385	
Improvement		Value			
Homesite:		143,691,036			
Non Homesite:		171,367,933	Total Improvements	(+) 315,058,969	
Non Real		Count	Value		
Personal Property:	577		70,467,080		
Mineral Property:	8,872		65,141,869		
Autos:	0		0	Total Non Real	(+) 135,608,949
				Market Value	= 807,918,303
Ag		Non Exempt	Exempt		
Total Productivity Market:	200,984,936		12,091,420		
Ag Use:	3,322,574		149,560	Productivity Loss	(-) 197,662,362
Timber Use:	0		0	Appraised Value	= 610,255,941
Productivity Loss:	197,662,362		11,941,860	Homestead Cap	(-) 10,443,283
				Assessed Value	= 599,812,658
				Total Exemptions Amount (Breakdown on Next Page)	(-) 106,636,952
				Net Taxable	= 493,175,706

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,364,702	3,306,721	18,865.72	19,041.87	71			
OV65	70,246,007	49,944,810	299,777.97	302,824.23	549			
Total	75,610,709	53,251,531	318,643.69	321,866.10	620	Freeze Taxable	(-) 53,251,531	
Tax Rate	1.117000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,429,710	1,277,210	720,178	557,032	6			
Total	1,429,710	1,277,210	720,178	557,032	6	Transfer Adjustment	(-) 557,032	
						Freeze Adjusted Taxable	= 439,367,143	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,226,374.68 = 439,367,143 * (1.117000 / 100) + 318,643.69

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

2020 CERTIFIED TOTALS

Property Count: 13,892

SLU - Luling ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	72	0	535,030	535,030
DV1	6	0	58,000	58,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,551	34,551
DV3	5	0	49,681	49,681
DV4	34	0	252,000	252,000
DVHS	29	0	4,805,731	4,805,731
EX	5	0	377,430	377,430
EX-XF	2	0	4,794,850	4,794,850
EX-XG	3	0	548,350	548,350
EX-XL	10	0	1,661,070	1,661,070
EX-XR	4	0	320,770	320,770
EX-XU	2	0	199,570	199,570
EX-XV	188	0	58,032,807	58,032,807
EX366	2,558	0	191,553	191,553
HS	1,240	0	29,420,058	29,420,058
OV65	588	0	5,347,208	5,347,208
PC	1	3,293	0	3,293
Totals		3,293	106,633,659	106,636,952

2020 CERTIFIED TOTALS

Property Count: 149

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Under ARB Review Totals

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Land	Value				
Homesite:	1,639,190				
Non Homesite:	6,033,444				
Ag Market:	6,434,770				
Timber Market:	0	Total Land	(+)		14,107,404
Improvement	Value				
Homesite:	4,697,210				
Non Homesite:	6,417,990	Total Improvements	(+)		11,115,200
Non Real	Count	Value			
Personal Property:	4	265,280			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	265,280
			Market Value	=	25,487,884
Ag	Non Exempt	Exempt			
Total Productivity Market:	6,434,770	0			
Ag Use:	109,170	0	Productivity Loss	(-)	6,325,600
Timber Use:	0	0	Appraised Value	=	19,162,284
Productivity Loss:	6,325,600	0	Homestead Cap	(-)	348,676
			Assessed Value	=	18,813,608
			Total Exemptions Amount (Breakdown on Next Page)	(-)	929,370
			Net Taxable	=	17,884,238

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	1,677,116	1,327,746	10,756.73	10,756.73	10			
Total	1,677,116	1,327,746	10,756.73	10,756.73	10	Freeze Taxable	(-) 1,327,746	
Tax Rate	1.117000							
						Freeze Adjusted Taxable	= 16,556,492	

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

195,692.75 = 16,556,492 * (1.117000 / 100) + 10,756.73

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 149

SLU - Luling ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
HS	34	0	824,550	824,550
OV65	10	0	99,820	99,820
	Totals	0	929,370	929,370

2020 CERTIFIED TOTALS

Property Count: 14,041

SLU - Luling ISD
Grand Totals

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Land		Value			
Homesite:		46,581,106			
Non Homesite:		105,265,557			
Ag Market:		219,511,126			
Timber Market:		0	Total Land	(+) 371,357,789	
Improvement		Value			
Homesite:		148,388,246			
Non Homesite:		177,785,923	Total Improvements	(+) 326,174,169	
Non Real		Count	Value		
Personal Property:	581		70,732,360		
Mineral Property:	8,872		65,141,869		
Autos:	0		0	Total Non Real	(+) 135,874,229
			Market Value	= 833,406,187	
Ag		Non Exempt	Exempt		
Total Productivity Market:	207,419,706		12,091,420		
Ag Use:	3,431,744		149,560	Productivity Loss	(-) 203,987,962
Timber Use:	0		0	Appraised Value	= 629,418,225
Productivity Loss:	203,987,962		11,941,860	Homestead Cap	(-) 10,791,959
			Assessed Value	= 618,626,266	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 107,566,322	
			Net Taxable	= 511,059,944	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,364,702	3,306,721	18,865.72	19,041.87	71			
OV65	71,923,123	51,272,556	310,534.70	313,580.96	559			
Total	77,287,825	54,579,277	329,400.42	332,622.83	630	Freeze Taxable	(-) 54,579,277	
Tax Rate	1.117000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	1,429,710	1,277,210	720,178	557,032	6			
Total	1,429,710	1,277,210	720,178	557,032	6	Transfer Adjustment	(-) 557,032	
						Freeze Adjusted Taxable	= 455,923,635	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,422,067.42 = 455,923,635 * (1.117000 / 100) + 329,400.42

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

2020 CERTIFIED TOTALS

Property Count: 14,041

SLU - Luling ISD
Grand Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DP	72	0	535,030	535,030
DV1	7	0	63,000	63,000
DV1S	1	0	5,000	5,000
DV2	4	0	34,551	34,551
DV3	5	0	49,681	49,681
DV4	34	0	252,000	252,000
DVHS	29	0	4,805,731	4,805,731
EX	5	0	377,430	377,430
EX-XF	2	0	4,794,850	4,794,850
EX-XG	3	0	548,350	548,350
EX-XL	10	0	1,661,070	1,661,070
EX-XR	4	0	320,770	320,770
EX-XU	2	0	199,570	199,570
EX-XV	188	0	58,032,807	58,032,807
EX366	2,558	0	191,553	191,553
HS	1,274	0	30,244,608	30,244,608
OV65	598	0	5,447,028	5,447,028
PC	1	3,293	0	3,293
Totals		3,293	107,563,029	107,566,322

2020 CERTIFIED TOTALS

Property Count: 13,892

SLU - Luling ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,886		\$2,749,980	\$208,080,218	\$171,580,843
B	MULTIFAMILY RESIDENCE	24		\$143,080	\$5,740,860	\$5,594,825
C1	VACANT LOTS AND LAND TRACTS	592		\$0	\$15,669,035	\$15,669,035
D1	QUALIFIED OPEN-SPACE LAND	789	42,001.0467	\$0	\$200,984,936	\$3,301,333
D2	IMPROVEMENTS ON QUALIFIED OP	216		\$353,050	\$13,504,552	\$13,421,596
E	RURAL LAND, NON QUALIFIED OPE	851	4,269.2274	\$1,630,480	\$100,180,984	\$87,188,487
F1	COMMERCIAL REAL PROPERTY	297		\$387,380	\$55,512,639	\$55,460,441
F2	INDUSTRIAL AND MANUFACTURIN	11		\$0	\$4,954,600	\$4,954,600
G1	OIL AND GAS	6,331		\$0	\$64,901,139	\$64,901,139
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$634,920	\$634,920
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$15,605,690	\$15,605,690
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$995,710	\$995,710
J5	RAILROAD	7		\$0	\$6,338,540	\$6,338,540
J6	PIPELAND COMPANY	42		\$0	\$8,906,660	\$8,906,660
L1	COMMERCIAL PERSONAL PROPE	300		\$0	\$16,883,490	\$16,880,197
L2	INDUSTRIAL AND MANUFACTURIN	158		\$0	\$15,093,230	\$15,093,230
M1	TANGIBLE OTHER PERSONAL, MOB	190		\$492,320	\$5,991,390	\$4,835,148
S	SPECIAL INVENTORY TAX	6		\$0	\$1,813,310	\$1,813,310
X	TOTALLY EXEMPT PROPERTY	2,772		\$0	\$66,126,400	\$0
	Totals		46,270.2741	\$5,756,290	\$807,918,303	\$493,175,704

2020 CERTIFIED TOTALS

Property Count: 149

SLU - Luling ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	43		\$204,990	\$4,895,540	\$4,106,233
C1	VACANT LOTS AND LAND TRACTS	36		\$0	\$1,709,284	\$1,709,284
D1	QUALIFIED OPEN-SPACE LAND	17	1,568.0610	\$0	\$6,434,770	\$109,170
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$257,920	\$257,920
E	RURAL LAND, NON QUALIFIED OPE	33	198.3156	\$0	\$5,141,490	\$4,663,293
F1	COMMERCIAL REAL PROPERTY	24		\$0	\$6,120,890	\$6,120,890
F2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$438,880	\$438,880
L1	COMMERCIAL PERSONAL PROPE	4		\$0	\$265,280	\$265,280
M1	TANGIBLE OTHER PERSONAL, MOB	5		\$0	\$223,830	\$213,288
	Totals		1,766.3766	\$204,990	\$25,487,884	\$17,884,238

2020 CERTIFIED TOTALS

Property Count: 14,041

SLU - Luling ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	1,929		\$2,954,970	\$212,975,758	\$175,687,076
B	MULTIFAMILY RESIDENCE	24		\$143,080	\$5,740,860	\$5,594,825
C1	VACANT LOTS AND LAND TRACTS	628		\$0	\$17,378,319	\$17,378,319
D1	QUALIFIED OPEN-SPACE LAND	806	43,569.1077	\$0	\$207,419,706	\$3,410,503
D2	IMPROVEMENTS ON QUALIFIED OP	222		\$353,050	\$13,762,472	\$13,679,516
E	RURAL LAND, NON QUALIFIED OPE	884	4,467.5430	\$1,630,480	\$105,322,474	\$91,851,780
F1	COMMERCIAL REAL PROPERTY	321		\$387,380	\$61,633,529	\$61,581,331
F2	INDUSTRIAL AND MANUFACTURIN	12		\$0	\$5,393,480	\$5,393,480
G1	OIL AND GAS	6,331		\$0	\$64,901,139	\$64,901,139
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$634,920	\$634,920
J3	ELECTRIC COMPANY (INCLUDING C	13		\$0	\$15,605,690	\$15,605,690
J4	TELEPHONE COMPANY (INCLUDI	10		\$0	\$995,710	\$995,710
J5	RAILROAD	7		\$0	\$6,338,540	\$6,338,540
J6	PIPELAND COMPANY	42		\$0	\$8,906,660	\$8,906,660
L1	COMMERCIAL PERSONAL PROPE	304		\$0	\$17,148,770	\$17,145,477
L2	INDUSTRIAL AND MANUFACTURIN	158		\$0	\$15,093,230	\$15,093,230
M1	TANGIBLE OTHER PERSONAL, MOB	195		\$492,320	\$6,215,220	\$5,048,436
S	SPECIAL INVENTORY TAX	6		\$0	\$1,813,310	\$1,813,310
X	TOTALLY EXEMPT PROPERTY	2,772		\$0	\$66,126,400	\$0
	Totals		48,036.6507	\$5,961,280	\$833,406,187	\$511,059,942

2020 CERTIFIED TOTALS

Property Count: 13,892

SLU - Luling ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$73,530	\$40,522
A1	RESIDENTIAL SINGLE FAMILY	1,656		\$2,424,910	\$195,259,400	\$161,122,974
A2	RESIDENTIAL MOBILE HOME ON OW	207		\$274,640	\$11,369,361	\$9,122,097
A9	RESIDENTIAL MISC / NON-RESIDENTI	146		\$50,430	\$1,377,927	\$1,295,250
B2	MULTI-FAMILY - DUPLEX	10		\$143,080	\$1,263,920	\$1,151,576
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$207,760	\$207,760
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$659,830	\$659,830
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$875,580	\$841,889
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$581,490	\$581,490
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,703,200	\$1,703,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$425,000	\$425,000
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	383		\$0	\$9,623,991	\$9,623,991
C1	VACANT RESIDENTIAL LOTS - OUTS	156		\$0	\$2,351,387	\$2,351,387
C3	VACANT COMMERCIAL LOTS	53		\$0	\$3,693,657	\$3,693,657
D1	RANCH LAND - QUALIFIED AG LAND	828	42,142.0091	\$0	\$201,351,207	\$3,667,604
D2	NON-RESIDENTIAL IMPRVS ON QUAL	216		\$353,050	\$13,504,552	\$13,421,596
E	RESIDENTIAL ON NON-QUALIFIED A	398		\$1,345,880	\$61,130,130	\$51,594,556
E1	NON-RESIDENTIAL ON NON-QUALIF	229		\$46,410	\$3,528,229	\$3,212,310
E2	MOBILE HOMES ON RURAL LAND	309		\$238,190	\$14,870,922	\$11,784,302
E3	RURAL LAND NON-QUALIFIED AG	248		\$0	\$20,285,432	\$20,231,049
F1	REAL - COMMERCIAL	297		\$387,380	\$55,512,639	\$55,460,440
F2	REAL - INDUSTRIAL	11		\$0	\$4,954,600	\$4,954,600
G1	OIL, GAS AND MINERAL RESERVES	6,331		\$0	\$64,901,139	\$64,901,139
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$634,920	\$634,920
J3	ELECTRIC COMPANIES (INCLD CO-O	13		\$0	\$15,605,690	\$15,605,690
J4	TELEPHONE COMPANIES (INCLD CO	10		\$0	\$995,710	\$995,710
J5	RAILROADS	7		\$0	\$6,338,540	\$6,338,540
J6	PIPELINES	42		\$0	\$8,906,660	\$8,906,660
L1	COMMERCIAL PERSONAL PROPER	182		\$0	\$13,189,970	\$13,186,677
L2	INDUSTRIAL PERSONAL PROPERTY	140		\$0	\$14,737,850	\$14,737,850
L3	LEASED EQUIPMENT	75		\$0	\$900,760	\$900,760
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$0	\$0
L5	VEHICLES - INCOME PRODUCING CO	42		\$0	\$2,792,760	\$2,792,760
L9	VEHICLES - INCOME PRODUCING IN	18		\$0	\$355,380	\$355,380
M1	MOBILE HOME ONLY ON NON-OWNE	190		\$492,320	\$5,991,390	\$4,835,148
S	SPECIAL INVENTORY	6		\$0	\$1,813,310	\$1,813,310
X	EXEMPT	2,772		\$0	\$66,126,400	\$0
	Totals		42,142.0091	\$5,756,290	\$807,918,303	\$493,175,704

2020 CERTIFIED TOTALS

Property Count: 149

SLU - Luling ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	36		\$192,100	\$4,553,060	\$3,792,955
A2	RESIDENTIAL MOBILE HOME ON OW	4		\$12,890	\$285,670	\$260,670
A9	RESIDENTIAL MISC / NON-RESIDENTI	6		\$0	\$56,810	\$52,608
C	VACANT RESIDENTIAL LOTS - INSI	23		\$0	\$661,284	\$661,284
C1	VACANT RESIDENTIAL LOTS - OUTS	6		\$0	\$117,120	\$117,120
C3	VACANT COMMERCIAL LOTS	7		\$0	\$930,880	\$930,880
D1	RANCH LAND - QUALIFIED AG LAND	17	1,568.0610	\$0	\$6,434,770	\$109,170
D2	NON-RESIDENTIAL IMPRVS ON QUAL	6		\$0	\$257,920	\$257,920
E	RESIDENTIAL ON NON-QUALIFIED A	16		\$0	\$3,353,236	\$2,961,898
E1	NON-RESIDENTIAL ON NON-QUALIF	8		\$0	\$78,179	\$76,018
E2	MOBILE HOMES ON RURAL LAND	12		\$0	\$854,594	\$774,896
E3	RURAL LAND NON-QUALIFIED AG	12		\$0	\$855,481	\$850,481
F1	REAL - COMMERCIAL	24		\$0	\$6,120,890	\$6,120,890
F2	REAL - INDUSTRIAL	1		\$0	\$438,880	\$438,880
L1	COMMERCIAL PERSONAL PROPER	2		\$0	\$99,250	\$99,250
L5	VEHICLES - INCOME PRODUCING CO	2		\$0	\$166,030	\$166,030
M1	MOBILE HOME ONLY ON NON-OWNE	5		\$0	\$223,830	\$213,288
	Totals		1,568.0610	\$204,990	\$25,487,884	\$17,884,238

2020 CERTIFIED TOTALS

Property Count: 14,041

SLU - Luling ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	1		\$0	\$73,530	\$40,522
A1	RESIDENTIAL SINGLE FAMILY	1,692		\$2,617,010	\$199,812,460	\$164,915,929
A2	RESIDENTIAL MOBILE HOME ON OW	211		\$287,530	\$11,655,031	\$9,382,767
A9	RESIDENTIAL MISC / NON-RESIDENTI	152		\$50,430	\$1,434,737	\$1,347,858
B2	MULTI-FAMILY - DUPLEX	10		\$143,080	\$1,263,920	\$1,151,576
B3	MULTI-FAMILY - TRIPLEX	1		\$0	\$207,760	\$207,760
B4	MULTI-FAMILY - FOURPLEX	3		\$0	\$659,830	\$659,830
BB	MULTI-FAMILY - APTS 5-10 UNITS	4		\$0	\$875,580	\$841,889
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$581,490	\$581,490
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$1,703,200	\$1,703,200
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$425,000	\$425,000
BF	MULTI-FAMILY - APTS 101-200 UNIT	1		\$0	\$24,080	\$24,080
C	VACANT RESIDENTIAL LOTS - INSI	406		\$0	\$10,285,275	\$10,285,275
C1	VACANT RESIDENTIAL LOTS - OUTS	162		\$0	\$2,468,507	\$2,468,507
C3	VACANT COMMERCIAL LOTS	60		\$0	\$4,624,537	\$4,624,537
D1	RANCH LAND - QUALIFIED AG LAND	845	43,710.0701	\$0	\$207,785,977	\$3,776,774
D2	NON-RESIDENTIAL IMPRVS ON QUAL	222		\$353,050	\$13,762,472	\$13,679,516
E	RESIDENTIAL ON NON-QUALIFIED A	414		\$1,345,880	\$64,483,366	\$54,556,454
E1	NON-RESIDENTIAL ON NON-QUALIF	237		\$46,410	\$3,606,408	\$3,288,328
E2	MOBILE HOMES ON RURAL LAND	321		\$238,190	\$15,725,516	\$12,559,198
E3	RURAL LAND NON-QUALIFIED AG	260		\$0	\$21,140,913	\$21,081,530
F1	REAL - COMMERCIAL	321		\$387,380	\$61,633,529	\$61,581,330
F2	REAL - INDUSTRIAL	12		\$0	\$5,393,480	\$5,393,480
G1	OIL, GAS AND MINERAL RESERVES	6,331		\$0	\$64,901,139	\$64,901,139
J2	GAS DISTRIBUTION SYSTEMS	2		\$0	\$634,920	\$634,920
J3	ELECTRIC COMPANIES (INCLD CO-O	13		\$0	\$15,605,690	\$15,605,690
J4	TELEPHONE COMPANIES (INCLD CO	10		\$0	\$995,710	\$995,710
J5	RAILROADS	7		\$0	\$6,338,540	\$6,338,540
J6	PIPELINES	42		\$0	\$8,906,660	\$8,906,660
L1	COMMERCIAL PERSONAL PROPER	184		\$0	\$13,289,220	\$13,285,927
L2	INDUSTRIAL PERSONAL PROPERTY	140		\$0	\$14,737,850	\$14,737,850
L3	LEASED EQUIPMENT	75		\$0	\$900,760	\$900,760
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$0	\$0
L5	VEHICLES - INCOME PRODUCING CO	44		\$0	\$2,958,790	\$2,958,790
L9	VEHICLES - INCOME PRODUCING IN	18		\$0	\$355,380	\$355,380
M1	MOBILE HOME ONLY ON NON-OWNE	195		\$492,320	\$6,215,220	\$5,048,436
S	SPECIAL INVENTORY	6		\$0	\$1,813,310	\$1,813,310
X	EXEMPT	2,772		\$0	\$66,126,400	\$0
	Totals		43,710.0701	\$5,961,280	\$833,406,187	\$511,059,942

2020 CERTIFIED TOTALS

Property Count: 14,041

SLU - Luling ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$5,961,280**
TOTAL NEW VALUE TAXABLE: **\$5,931,982**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	317	2019 Market Value	\$59,804
ABSOLUTE EXEMPTIONS VALUE LOSS				\$59,804

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$3,681
DV4	Disabled Veterans 70% - 100%	2	\$12,000
DVHS	Disabled Veteran Homestead	2	\$258,514
HS	HOMESTEAD	42	\$964,430
OV65	OVER 65	22	\$197,290
PARTIAL EXEMPTIONS VALUE LOSS			70
NEW EXEMPTIONS VALUE LOSS			\$1,445,915
NEW EXEMPTIONS VALUE LOSS			\$1,505,719

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,505,719**

New Ag / Timber Exemptions

2019 Market Value \$652,427 Count: 9
2020 Ag/Timber Use \$4,950
NEW AG / TIMBER VALUE LOSS \$647,477

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,216	\$141,959	\$32,724	\$109,235
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
889	\$136,006	\$34,541	\$101,465

2020 CERTIFIED TOTALS

SLU - Luling ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
149	\$25,487,884.00	\$15,456,827

2020 CERTIFIED TOTALS

Property Count: 2,854

SPL - Prairie Lea ISD
ARB Approved Totals

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Land		Value			
Homesite:		11,003,224			
Non Homesite:		30,140,680			
Ag Market:		108,630,800			
Timber Market:		0	Total Land	(+) 149,774,704	
Improvement		Value			
Homesite:		25,559,853			
Non Homesite:		27,145,971	Total Improvements	(+) 52,705,824	
Non Real		Count	Value		
Personal Property:	102		11,838,940		
Mineral Property:	1,598		22,313,599		
Autos:	0		0	Total Non Real	(+) 34,152,539
			Market Value	=	236,633,067
Ag		Non Exempt	Exempt		
Total Productivity Market:	108,326,440		304,360		
Ag Use:	1,357,020		5,120	Productivity Loss	(-) 106,969,420
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	106,969,420		299,240	Homestead Cap	(-) 1,717,535
			Assessed Value	=	127,946,112
			Total Exemptions Amount	(-)	12,031,844
			(Breakdown on Next Page)		
			Net Taxable	=	115,914,268

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	1,253,225	742,739	2,872.64	2,872.64	16		
OV65	10,858,166	7,699,233	43,497.77	43,536.02	103		
Total	12,111,391	8,441,972	46,370.41	46,408.66	119	Freeze Taxable	(-) 8,441,972
Tax Rate	0.970000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	465,300	395,300	332,794	62,506	2		
Total	465,300	395,300	332,794	62,506	2	Transfer Adjustment	(-) 62,506
						Freeze Adjusted Taxable	=
							107,409,790

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,088,245.37 = 107,409,790 * (0.970000 / 100) + 46,370.41

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

2020 CERTIFIED TOTALS

Property Count: 2,854

SPL - Prairie Lea ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	120,000	120,000
DV1	1	0	9,180	9,180
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	5	0	50,245	50,245
DV4	5	0	24,000	24,000
DVHS	4	0	311,997	311,997
EX	2	0	176,140	176,140
EX-XR	11	0	540,440	540,440
EX-XV	27	0	3,985,940	3,985,940
EX366	842	0	69,823	69,823
HS	258	0	5,685,512	5,685,512
OV65	120	0	999,152	999,152
PC	1	15,015	0	15,015
SO	2	19,900	0	19,900
Totals		34,915	11,996,929	12,031,844

2020 CERTIFIED TOTALS

Property Count: 58

SPL - Prairie Lea ISD
Under ARB Review Totals

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Land	Value			
Homesite:	476,314			
Non Homesite:	1,826,416			
Ag Market:	11,184,600			
Timber Market:	0	Total Land	(+)	13,487,330
Improvement	Value			
Homesite:	1,351,613			
Non Homesite:	2,796,746	Total Improvements	(+)	4,148,359
Non Real	Count	Value		
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				17,635,689
Ag	Non Exempt	Exempt		
Total Productivity Market:	11,184,600	0		
Ag Use:	125,750	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	11,058,850	0		6,576,839
			Homestead Cap	(-)
				66,346
			Assessed Value	=
				6,510,493
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				222,827
			Net Taxable	=
				6,287,666

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	156,477	108,650	401.50	472.27	2		
Total	156,477	108,650	401.50	472.27	2	Freeze Taxable	(-)
Tax Rate	0.970000						
						Freeze Adjusted Taxable	=
							6,179,016

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

60,337.96 = 6,179,016 * (0.970000 / 100) + 401.50

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 58

SPL - Prairie Lea ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	9	0	209,162	209,162
OV65	2	0	13,665	13,665
Totals		0	222,827	222,827

2020 CERTIFIED TOTALS

Property Count: 2,912

SPL - Prairie Lea ISD
Grand Totals

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Land		Value			
Homesite:		11,479,538			
Non Homesite:		31,967,096			
Ag Market:		119,815,400			
Timber Market:		0	Total Land	(+) 163,262,034	
Improvement		Value			
Homesite:		26,911,466			
Non Homesite:		29,942,717	Total Improvements	(+) 56,854,183	
Non Real		Count	Value		
Personal Property:	102		11,838,940		
Mineral Property:	1,598		22,313,599		
Autos:	0		0	Total Non Real	(+) 34,152,539
			Market Value	= 254,268,756	
Ag		Non Exempt	Exempt		
Total Productivity Market:		119,511,040	304,360		
Ag Use:		1,482,770	5,120	Productivity Loss	(-) 118,028,270
Timber Use:		0	0	Appraised Value	= 136,240,486
Productivity Loss:		118,028,270	299,240	Homestead Cap	(-) 1,783,881
				Assessed Value	= 134,456,605
				Total Exemptions Amount (Breakdown on Next Page)	(-) 12,254,671
				Net Taxable	= 122,201,934

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	1,253,225	742,739	2,872.64	2,872.64	16			
OV65	11,014,643	7,807,883	43,899.27	44,008.29	105			
Total	12,267,868	8,550,622	46,771.91	46,880.93	121	Freeze Taxable	(-) 8,550,622	
Tax Rate	0.970000							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	465,300	395,300	332,794	62,506	2			
Total	465,300	395,300	332,794	62,506	2	Transfer Adjustment	(-) 62,506	
						Freeze Adjusted Taxable	= 113,588,806	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,148,583.33 = 113,588,806 * (0.970000 / 100) + 46,771.91

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

2020 CERTIFIED TOTALS

Property Count: 2,912

SPL - Prairie Lea ISD
Grand Totals

7/20/2020

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	16	0	120,000	120,000
DV1	1	0	9,180	9,180
DV1S	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV3	5	0	50,245	50,245
DV4	5	0	24,000	24,000
DVHS	4	0	311,997	311,997
EX	2	0	176,140	176,140
EX-XR	11	0	540,440	540,440
EX-XV	27	0	3,985,940	3,985,940
EX366	842	0	69,823	69,823
HS	267	0	5,894,674	5,894,674
OV65	122	0	1,012,817	1,012,817
PC	1	15,015	0	15,015
SO	2	19,900	0	19,900
Totals		34,915	12,219,756	12,254,671

2020 CERTIFIED TOTALS

Property Count: 2,854

SPL - Prairie Lea ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	203		\$1,252,050	\$21,993,911	\$18,733,354
C1	VACANT LOTS AND LAND TRACTS	58		\$0	\$1,603,632	\$1,603,632
D1	QUALIFIED OPEN-SPACE LAND	296	15,129.9734	\$0	\$108,326,440	\$1,350,270
D2	IMPROVEMENTS ON QUALIFIED OP	84		\$19,610	\$2,052,380	\$2,041,165
E	RURAL LAND, NON QUALIFIED OPE	585	2,513.6967	\$1,032,910	\$53,273,194	\$47,964,909
F1	COMMERCIAL REAL PROPERTY	42		\$226,730	\$7,165,950	\$7,165,950
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,245,390	\$1,245,390
G1	OIL AND GAS	763		\$0	\$22,245,057	\$22,245,057
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,330,400	\$3,330,400
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$125,130	\$125,130
J6	PIPELAND COMPANY	25		\$0	\$4,596,570	\$4,596,570
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$1,232,410	\$1,232,410
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$2,553,070	\$2,538,055
M1	TANGIBLE OTHER PERSONAL, MOE	90		\$90,490	\$2,117,190	\$1,741,975
X	TOTALLY EXEMPT PROPERTY	882		\$0	\$4,772,343	\$0
	Totals		17,643.6701	\$2,621,790	\$236,633,067	\$115,914,267

2020 CERTIFIED TOTALS

Property Count: 58

SPL - Prairie Lea ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	16		\$0	\$1,806,333	\$1,616,394
C1	VACANT LOTS AND LAND TRACTS	2		\$0	\$58,310	\$58,310
D1	QUALIFIED OPEN-SPACE LAND	14	1,541.2336	\$0	\$11,184,600	\$125,750
D2	IMPROVEMENTS ON QUALIFIED OP	6		\$0	\$160,240	\$160,240
E	RURAL LAND, NON QUALIFIED OPE	34	113.0257	\$0	\$3,379,306	\$3,280,072
F1	COMMERCIAL REAL PROPERTY	4		\$592,120	\$1,023,540	\$1,023,540
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$23,360	\$23,360
	Totals		1,654.2593	\$592,120	\$17,635,689	\$6,287,666

2020 CERTIFIED TOTALS

Property Count: 2,912

SPL - Prairie Lea ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	219		\$1,252,050	\$23,800,244	\$20,349,748
C1	VACANT LOTS AND LAND TRACTS	60		\$0	\$1,661,942	\$1,661,942
D1	QUALIFIED OPEN-SPACE LAND	310	16,671.2070	\$0	\$119,511,040	\$1,476,020
D2	IMPROVEMENTS ON QUALIFIED OP	90		\$19,610	\$2,212,620	\$2,201,405
E	RURAL LAND, NON QUALIFIED OPE	619	2,626.7224	\$1,032,910	\$56,652,500	\$51,244,981
F1	COMMERCIAL REAL PROPERTY	46		\$818,850	\$8,189,490	\$8,189,490
F2	INDUSTRIAL AND MANUFACTURIN	5		\$0	\$1,245,390	\$1,245,390
G1	OIL AND GAS	763		\$0	\$22,245,057	\$22,245,057
J3	ELECTRIC COMPANY (INCLUDING C	8		\$0	\$3,330,400	\$3,330,400
J4	TELEPHONE COMPANY (INCLUDI	2		\$0	\$125,130	\$125,130
J6	PIPELAND COMPANY	25		\$0	\$4,596,570	\$4,596,570
L1	COMMERCIAL PERSONAL PROPE	38		\$0	\$1,232,410	\$1,232,410
L2	INDUSTRIAL AND MANUFACTURIN	21		\$0	\$2,553,070	\$2,538,055
M1	TANGIBLE OTHER PERSONAL, MOB	91		\$90,490	\$2,140,550	\$1,765,335
X	TOTALLY EXEMPT PROPERTY	882		\$0	\$4,772,343	\$0
	Totals		19,297.9294	\$3,213,910	\$254,268,756	\$122,201,933

2020 CERTIFIED TOTALS

Property Count: 2,854

SPL - Prairie Lea ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	165		\$1,089,160	\$19,912,231	\$16,808,981
A2	RESIDENTIAL MOBILE HOME ON OW	36		\$51,830	\$1,650,670	\$1,509,193
A9	RESIDENTIAL MISC / NON-RESIDENT	38		\$111,060	\$431,010	\$415,180
C	VACANT RESIDENTIAL LOTS - INSI	4		\$0	\$106,280	\$106,280
C1	VACANT RESIDENTIAL LOTS - OUTS	55		\$0	\$1,497,352	\$1,497,352
D1	RANCH LAND - QUALIFIED AG LAND	296	15,129.9734	\$0	\$108,326,440	\$1,350,270
D2	NON-RESIDENTIAL IMPRVS ON QUAL	84		\$19,610	\$2,052,380	\$2,041,165
E	RESIDENTIAL ON NON-QUALIFIED A	204		\$882,880	\$29,923,100	\$26,424,941
E1	NON-RESIDENTIAL ON NON-QUALIF	126		\$56,530	\$1,662,864	\$1,560,822
E2	MOBILE HOMES ON RURAL LAND	248		\$93,500	\$9,150,441	\$7,452,734
E3	RURAL LAND NON-QUALIFIED AG	249		\$0	\$12,536,789	\$12,526,412
F1	REAL - COMMERCIAL	42		\$226,730	\$7,165,950	\$7,165,950
F2	REAL - INDUSTRIAL	5		\$0	\$1,245,390	\$1,245,390
G1	OIL, GAS AND MINERAL RESERVES	763		\$0	\$22,245,057	\$22,245,057
J3	ELECTRIC COMPANIES (INCLD CO-O	8		\$0	\$3,330,400	\$3,330,400
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$125,130	\$125,130
J6	PIPELINES	25		\$0	\$4,596,570	\$4,596,570
L1	COMMERCIAL PERSONAL PROPER	13		\$0	\$379,300	\$379,300
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,462,080	\$2,447,065
L3	LEASED EQUIPMENT	13		\$0	\$73,710	\$73,710
L5	VEHICLES - INCOME PRODUCING CO	12		\$0	\$779,400	\$779,400
L9	VEHICLES - INCOME PRODUCING IN	3		\$0	\$90,990	\$90,990
M1	MOBILE HOME ONLY ON NON-OWNE	90		\$90,490	\$2,117,190	\$1,741,975
X	EXEMPT	882		\$0	\$4,772,343	\$0
	Totals		15,129.9734	\$2,621,790	\$236,633,067	\$115,914,267

2020 CERTIFIED TOTALS

Property Count: 58

SPL - Prairie Lea ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	13		\$0	\$1,698,583	\$1,508,644
A2	RESIDENTIAL MOBILE HOME ON OW	1		\$0	\$37,590	\$37,590
A9	RESIDENTIAL MISC / NON-RESIDENT	8		\$0	\$70,160	\$70,160
C1	VACANT RESIDENTIAL LOTS - OUTS	2		\$0	\$58,310	\$58,310
D1	RANCH LAND - QUALIFIED AG LAND	14	1,541.2336	\$0	\$11,184,600	\$125,750
D2	NON-RESIDENTIAL IMPRVS ON QUAL	6		\$0	\$160,240	\$160,240
E	RESIDENTIAL ON NON-QUALIFIED A	13		\$0	\$2,108,380	\$2,029,576
E1	NON-RESIDENTIAL ON NON-QUALIF	7		\$0	\$240,513	\$230,494
E2	MOBILE HOMES ON RURAL LAND	7		\$0	\$272,900	\$262,489
E3	RURAL LAND NON-QUALIFIED AG	17		\$0	\$757,513	\$757,513
F1	REAL - COMMERCIAL	4		\$592,120	\$1,023,540	\$1,023,540
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$23,360	\$23,360
	Totals		1,541.2336	\$592,120	\$17,635,689	\$6,287,666

2020 CERTIFIED TOTALS

Property Count: 2,912

SPL - Prairie Lea ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	178		\$1,089,160	\$21,610,814	\$18,317,625
A2	RESIDENTIAL MOBILE HOME ON OW	37		\$51,830	\$1,688,260	\$1,546,783
A9	RESIDENTIAL MISC / NON-RESIDENT	46		\$111,060	\$501,170	\$485,340
C	VACANT RESIDENTIAL LOTS - INSI	4		\$0	\$106,280	\$106,280
C1	VACANT RESIDENTIAL LOTS - OUTS	57		\$0	\$1,555,662	\$1,555,662
D1	RANCH LAND - QUALIFIED AG LAND	310	16,671.2070	\$0	\$119,511,040	\$1,476,020
D2	NON-RESIDENTIAL IMPRVS ON QUAL	90		\$19,610	\$2,212,620	\$2,201,405
E	RESIDENTIAL ON NON-QUALIFIED A	217		\$882,880	\$32,031,480	\$28,454,517
E1	NON-RESIDENTIAL ON NON-QUALIF	133		\$56,530	\$1,903,377	\$1,791,316
E2	MOBILE HOMES ON RURAL LAND	255		\$93,500	\$9,423,341	\$7,715,223
E3	RURAL LAND NON-QUALIFIED AG	266		\$0	\$13,294,302	\$13,283,925
F1	REAL - COMMERCIAL	46		\$818,850	\$8,189,490	\$8,189,490
F2	REAL - INDUSTRIAL	5		\$0	\$1,245,390	\$1,245,390
G1	OIL, GAS AND MINERAL RESERVES	763		\$0	\$22,245,057	\$22,245,057
J3	ELECTRIC COMPANIES (INCLD CO-O	8		\$0	\$3,330,400	\$3,330,400
J4	TELEPHONE COMPANIES (INCLD CO	2		\$0	\$125,130	\$125,130
J6	PIPELINES	25		\$0	\$4,596,570	\$4,596,570
L1	COMMERCIAL PERSONAL PROPER	13		\$0	\$379,300	\$379,300
L2	INDUSTRIAL PERSONAL PROPERTY	18		\$0	\$2,462,080	\$2,447,065
L3	LEASED EQUIPMENT	13		\$0	\$73,710	\$73,710
L5	VEHICLES - INCOME PRODUCING CO	12		\$0	\$779,400	\$779,400
L9	VEHICLES - INCOME PRODUCING IN	3		\$0	\$90,990	\$90,990
M1	MOBILE HOME ONLY ON NON-OWNE	91		\$90,490	\$2,140,550	\$1,765,335
X	EXEMPT	882		\$0	\$4,772,343	\$0
	Totals		16,671.2070	\$3,213,910	\$254,268,756	\$122,201,933

2020 CERTIFIED TOTALS

Property Count: 2,912

SPL - Prairie Lea ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$3,213,910**
TOTAL NEW VALUE TAXABLE: **\$3,206,380**

New Exemptions

Exemption	Description	Count		
EX	TOTAL EXEMPTION	1	2019 Market Value	\$73,810
EX366	HOUSE BILL 366	137	2019 Market Value	\$15,854
ABSOLUTE EXEMPTIONS VALUE LOSS				\$89,664

Exemption	Description	Count	Exemption Amount
DV3	Disabled Veterans 50% - 69%	1	\$10,000
HS	HOMESTEAD	11	\$258,250
OV65	OVER 65	10	\$83,300
PARTIAL EXEMPTIONS VALUE LOSS			\$351,550
NEW EXEMPTIONS VALUE LOSS			\$441,214

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$441,214**

New Ag / Timber Exemptions

2019 Market Value \$325,570 Count: 2
2020 Ag/Timber Use \$1,760
NEW AG / TIMBER VALUE LOSS \$323,810

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
248	\$139,917	\$29,550	\$110,367
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
94	\$136,824	\$30,206	\$106,618

2020 CERTIFIED TOTALS

SPL - Prairie Lea ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
58	\$17,635,689.00	\$5,136,884

2020 CERTIFIED TOTALS

Property Count: 1,733

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ARB Approved Totals

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Land			Value			
Homesite:			27,427,555			
Non Homesite:			41,893,610			
Ag Market:			82,963,410			
Timber Market:			0	Total Land	(+)	
					152,284,575	
Improvement			Value			
Homesite:			69,504,800			
Non Homesite:			50,204,836	Total Improvements	(+)	
					119,709,636	
Non Real	Count			Value		
Personal Property:	203		42,173,990			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					42,173,990	
				Market Value	=	
					314,168,201	
Ag	Non Exempt			Exempt		
Total Productivity Market:	82,963,410		0			
Ag Use:	1,773,760		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	81,189,650		0		232,978,551	
				Homestead Cap	(-)	
					2,543,942	
				Assessed Value	=	
					230,434,609	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					38,272,730	
				Net Taxable	=	
					192,161,879	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,357,564	1,302,346	10,547.87	11,382.44	25			
OV65	33,470,623	25,132,915	213,248.00	218,442.30	224			
Total	35,828,187	26,435,261	223,795.87	229,824.74	249	Freeze Taxable	(-)	
Tax Rate	1.313900							26,435,261
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	644,630	539,630	369,712	169,918	3			
Total	644,630	539,630	369,712	169,918	3	Transfer Adjustment	(-)	
							169,918	
						Freeze Adjusted Taxable	=	
							165,556,700	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,399,045.35 = 165,556,700 * (1.313900 / 100) + 223,795.87

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

2020 CERTIFIED TOTALS

Property Count: 1,733

SSM - San Marcos ISD
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	26	0	203,204	203,204
DV1	4	0	34,000	34,000
DV2	3	0	31,500	31,500
DV3	2	0	10,000	10,000
DV4	12	0	84,000	84,000
DVHS	12	0	2,663,557	2,663,557
EX	10	0	636,360	636,360
EX-XR	7	0	791,510	791,510
EX-XV	75	0	18,706,570	18,706,570
EX366	13	0	1,990	1,990
HS	551	0	13,006,215	13,006,215
OV65	240	0	2,082,044	2,082,044
OV65S	1	0	0	0
SO	1	21,780	0	21,780
Totals		21,780	38,250,950	38,272,730

2020 CERTIFIED TOTALS

Property Count: 84

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Under ARB Review Totals

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Land			Value			
Homesite:			481,470			
Non Homesite:			2,046,600			
Ag Market:			13,011,290			
Timber Market:			0	Total Land	(+)	
					15,539,360	
Improvement			Value			
Homesite:			1,520,640			
Non Homesite:			3,715,680	Total Improvements	(+)	
					5,236,320	
Non Real	Count			Value		
Personal Property:	12		605,900			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					605,900	
				Market Value	=	
					21,381,580	
Ag	Non Exempt			Exempt		
Total Productivity Market:	13,011,290		0			
Ag Use:	266,190		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	12,745,100		0		8,636,480	
				Homestead Cap	(-)	
					64,081	
				Assessed Value	=	
					8,572,399	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					232,360	
				Net Taxable	=	
					8,340,039	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	94,650	59,650	692.03	692.03	1		
OV65	356,927	286,927	2,228.51	2,228.51	2		
Total	451,577	346,577	2,920.54	2,920.54	3	Freeze Taxable	(-)
Tax Rate	1.313900						346,577
						Freeze Adjusted Taxable	=
							7,993,462

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

107,946.64 = 7,993,462 * (1.313900 / 100) + 2,920.54

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 84

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Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	1	0	10,000	10,000
HS	9	0	202,360	202,360
OV65	2	0	20,000	20,000
	Totals	0	232,360	232,360

2020 CERTIFIED TOTALS

Property Count: 1,817

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Grand Totals

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Land			Value			
Homesite:			27,909,025			
Non Homesite:			43,940,210			
Ag Market:			95,974,700			
Timber Market:			0	Total Land	(+)	
					167,823,935	
Improvement			Value			
Homesite:			71,025,440			
Non Homesite:			53,920,516	Total Improvements	(+)	
					124,945,956	
Non Real	Count			Value		
Personal Property:	215		42,779,890			
Mineral Property:	0		0			
Autos:	0		0	Total Non Real	(+)	
					42,779,890	
				Market Value	=	
					335,549,781	
Ag	Non Exempt			Exempt		
Total Productivity Market:	95,974,700		0			
Ag Use:	2,039,950		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	93,934,750		0		241,615,031	
				Homestead Cap	(-)	
					2,608,023	
				Assessed Value	=	
					239,007,008	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					38,505,090	
				Net Taxable	=	
					200,501,918	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	2,452,214	1,361,996	11,239.90	12,074.47	26			
OV65	33,827,550	25,419,842	215,476.51	220,670.81	226			
Total	36,279,764	26,781,838	226,716.41	232,745.28	252	Freeze Taxable	(-)	
Tax Rate	1.313900							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	644,630	539,630	369,712	169,918	3			
Total	644,630	539,630	369,712	169,918	3	Transfer Adjustment	(-)	
							169,918	
						Freeze Adjusted Taxable	=	
							173,550,162	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,506,991.99 = 173,550,162 * (1.313900 / 100) + 226,716.41

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

2020 CERTIFIED TOTALS

Property Count: 1,817

SSM - San Marcos ISD
Grand Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	27	0	213,204	213,204
DV1	4	0	34,000	34,000
DV2	3	0	31,500	31,500
DV3	2	0	10,000	10,000
DV4	12	0	84,000	84,000
DVHS	12	0	2,663,557	2,663,557
EX	10	0	636,360	636,360
EX-XR	7	0	791,510	791,510
EX-XV	75	0	18,706,570	18,706,570
EX366	13	0	1,990	1,990
HS	560	0	13,208,575	13,208,575
OV65	242	0	2,102,044	2,102,044
OV65S	1	0	0	0
SO	1	21,780	0	21,780
Totals		21,780	38,483,310	38,505,090

2020 CERTIFIED TOTALS

Property Count: 1,733

SSM - San Marcos ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	643		\$956,080	\$97,918,740	\$83,251,980
B	MULTIFAMILY RESIDENCE	18		\$0	\$3,082,230	\$3,058,335
C1	VACANT LOTS AND LAND TRACTS	96		\$0	\$3,482,878	\$3,482,878
D1	QUALIFIED OPEN-SPACE LAND	181	12,696.9796	\$0	\$82,963,410	\$1,773,213
D2	IMPROVEMENTS ON QUALIFIED OP	57		\$0	\$1,413,080	\$1,413,080
E	RURAL LAND, NON QUALIFIED OPE	293	917.7338	\$371,030	\$40,016,653	\$35,308,793
F1	COMMERCIAL REAL PROPERTY	88		\$651,530	\$16,706,851	\$16,664,464
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$4,698,850	\$4,698,850
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$191,980	\$191,980
J5	RAILROAD	4		\$0	\$1,832,750	\$1,832,750
L1	COMMERCIAL PERSONAL PROPE	132		\$0	\$32,261,100	\$32,261,100
L2	INDUSTRIAL AND MANUFACTURIN	37		\$0	\$3,271,610	\$3,271,610
M1	TANGIBLE OTHER PERSONAL, MOB	234		\$770,370	\$6,191,639	\$4,952,846
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	105		\$36,960	\$20,136,430	\$0
	Totals		13,614.7134	\$2,785,970	\$314,168,201	\$192,161,879

2020 CERTIFIED TOTALS

Property Count: 84

SSM - San Marcos ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	13		\$0	\$2,138,430	\$1,955,211
B	MULTIFAMILY RESIDENCE	2		\$0	\$857,420	\$857,420
C1	VACANT LOTS AND LAND TRACTS	7		\$0	\$216,130	\$216,130
D1	QUALIFIED OPEN-SPACE LAND	8	2,601.6710	\$0	\$13,011,290	\$266,190
D2	IMPROVEMENTS ON QUALIFIED OP	4		\$0	\$339,450	\$339,450
E	RURAL LAND, NON QUALIFIED OPE	14	33.9820	\$0	\$1,797,300	\$1,686,758
F1	COMMERCIAL REAL PROPERTY	11		\$0	\$1,943,470	\$1,943,470
L1	COMMERCIAL PERSONAL PROPE	11		\$0	\$489,900	\$489,900
L2	INDUSTRIAL AND MANUFACTURIN	1		\$0	\$116,000	\$116,000
M1	TANGIBLE OTHER PERSONAL, MOB	30		\$0	\$472,190	\$469,510
	Totals		2,635.6530	\$0	\$21,381,580	\$8,340,039

2020 CERTIFIED TOTALS

Property Count: 1,817

SSM - San Marcos ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	656		\$956,080	\$100,057,170	\$85,207,191
B	MULTIFAMILY RESIDENCE	20		\$0	\$3,939,650	\$3,915,755
C1	VACANT LOTS AND LAND TRACTS	103		\$0	\$3,699,008	\$3,699,008
D1	QUALIFIED OPEN-SPACE LAND	189	15,298.6506	\$0	\$95,974,700	\$2,039,403
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$0	\$1,752,530	\$1,752,530
E	RURAL LAND, NON QUALIFIED OPE	307	951.7158	\$371,030	\$41,813,953	\$36,995,551
F1	COMMERCIAL REAL PROPERTY	99		\$651,530	\$18,650,321	\$18,607,934
J3	ELECTRIC COMPANY (INCLUDING C	11		\$0	\$4,698,850	\$4,698,850
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$191,980	\$191,980
J5	RAILROAD	4		\$0	\$1,832,750	\$1,832,750
L1	COMMERCIAL PERSONAL PROPE	143		\$0	\$32,751,000	\$32,751,000
L2	INDUSTRIAL AND MANUFACTURIN	38		\$0	\$3,387,610	\$3,387,610
M1	TANGIBLE OTHER PERSONAL, MOB	264		\$770,370	\$6,663,829	\$5,422,356
S	SPECIAL INVENTORY TAX	2		\$0	\$0	\$0
X	TOTALLY EXEMPT PROPERTY	105		\$36,960	\$20,136,430	\$0
	Totals		16,250.3664	\$2,785,970	\$335,549,781	\$200,501,918

2020 CERTIFIED TOTALS

Property Count: 1,733

SSM - San Marcos ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	515		\$895,500	\$89,921,119	\$76,531,760
A2	RESIDENTIAL MOBILE HOME ON OW	122		\$10,200	\$7,328,680	\$6,071,909
A9	RESIDENTIAL MISC / NON-RESIDENT	66		\$50,380	\$668,941	\$648,311
B2	MULTI-FAMILY - DUPLEX	9		\$0	\$1,089,280	\$1,065,385
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,062,260	\$1,062,260
BC	MULTI-FAMILY - APTS 11-25 UNITS	2		\$0	\$930,690	\$930,690
C	VACANT RESIDENTIAL LOTS - INSI	44		\$0	\$1,802,040	\$1,802,040
C1	VACANT RESIDENTIAL LOTS - OUTS	47		\$0	\$1,382,138	\$1,382,138
C3	VACANT COMMERCIAL LOTS	5		\$0	\$298,700	\$298,700
D1	RANCH LAND - QUALIFIED AG LAND	181	12,696.9796	\$0	\$82,963,410	\$1,773,213
D2	NON-RESIDENTIAL IMPRVS ON QUAL	57		\$0	\$1,413,080	\$1,413,080
E	RESIDENTIAL ON NON-QUALIFIED A	142		\$123,630	\$23,540,833	\$20,679,198
E1	NON-RESIDENTIAL ON NON-QUALIF	82		\$1,200	\$1,442,850	\$1,287,292
E2	MOBILE HOMES ON RURAL LAND	124		\$246,200	\$8,949,610	\$7,263,321
E3	RURAL LAND NON-QUALIFIED AG	72		\$0	\$6,083,360	\$6,078,982
F1	REAL - COMMERCIAL	88		\$651,530	\$16,706,851	\$16,664,464
J3	ELECTRIC COMPANIES (INCLD CO-O	11		\$0	\$4,698,850	\$4,698,850
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$191,980	\$191,980
J5	RAILROADS	4		\$0	\$1,832,750	\$1,832,750
L1	COMMERCIAL PERSONAL PROPER	41		\$0	\$3,909,600	\$3,909,600
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$2,862,750	\$2,862,750
L3	LEASED EQUIPMENT	22		\$0	\$283,420	\$283,420
L4	AIRCRAFT - INCOME PRODUCING CO	48		\$0	\$23,983,220	\$23,983,220
L5	VEHICLES - INCOME PRODUCING CO	20		\$0	\$718,940	\$718,940
L7	POLUTION CONTROL	1		\$0	\$3,365,920	\$3,365,920
L9	VEHICLES - INCOME PRODUCING IN	9		\$0	\$408,860	\$408,860
M1	MOBILE HOME ONLY ON NON-OWNE	234		\$770,370	\$6,191,639	\$4,952,846
S	SPECIAL INVENTORY	2		\$0	\$0	\$0
X	EXEMPT	105		\$36,960	\$20,136,430	\$0
	Totals		12,696.9796	\$2,785,970	\$314,168,201	\$192,161,879

2020 CERTIFIED TOTALS

Property Count: 84

SSM - San Marcos ISD
Under ARB Review Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	10		\$0	\$2,044,120	\$1,860,901
A2	RESIDENTIAL MOBILE HOME ON OW	2		\$0	\$83,090	\$83,090
A9	RESIDENTIAL MISC / NON-RESIDENT	3		\$0	\$11,220	\$11,220
B2	MULTI-FAMILY - DUPLEX	1		\$0	\$48,820	\$48,820
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$808,600	\$808,600
C	VACANT RESIDENTIAL LOTS - INSI	2		\$0	\$103,200	\$103,200
C1	VACANT RESIDENTIAL LOTS - OUTS	4		\$0	\$80,000	\$80,000
C3	VACANT COMMERCIAL LOTS	1		\$0	\$32,930	\$32,930
D1	RANCH LAND - QUALIFIED AG LAND	8	2,601.6710	\$0	\$13,011,290	\$266,190
D2	NON-RESIDENTIAL IMPRVS ON QUAL	4		\$0	\$339,450	\$339,450
E	RESIDENTIAL ON NON-QUALIFIED A	8		\$0	\$1,064,990	\$1,004,990
E1	NON-RESIDENTIAL ON NON-QUALIF	5		\$0	\$128,310	\$128,310
E2	MOBILE HOMES ON RURAL LAND	4		\$0	\$354,770	\$304,228
E3	RURAL LAND NON-QUALIFIED AG	4		\$0	\$249,230	\$249,230
F1	REAL - COMMERCIAL	11		\$0	\$1,943,470	\$1,943,470
L1	COMMERCIAL PERSONAL PROPER	4		\$0	\$118,260	\$118,260
L3	LEASED EQUIPMENT	2		\$0	\$57,350	\$57,350
L4	AIRCRAFT - INCOME PRODUCING CO	5		\$0	\$314,290	\$314,290
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$116,000	\$116,000
M1	MOBILE HOME ONLY ON NON-OWNE	30		\$0	\$472,190	\$469,510
	Totals		2,601.6710	\$0	\$21,381,580	\$8,340,039

2020 CERTIFIED TOTALS

Property Count: 1,817

SSM - San Marcos ISD
Grand Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	525		\$895,500	\$91,965,239	\$78,392,661
A2	RESIDENTIAL MOBILE HOME ON OW	124		\$10,200	\$7,411,770	\$6,154,999
A9	RESIDENTIAL MISC / NON-RESIDENT	69		\$50,380	\$680,161	\$659,531
B2	MULTI-FAMILY - DUPLEX	10		\$0	\$1,138,100	\$1,114,205
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,062,260	\$1,062,260
BC	MULTI-FAMILY - APTS 11-25 UNITS	3		\$0	\$1,739,290	\$1,739,290
C	VACANT RESIDENTIAL LOTS - INSI	46		\$0	\$1,905,240	\$1,905,240
C1	VACANT RESIDENTIAL LOTS - OUTS	51		\$0	\$1,462,138	\$1,462,138
C3	VACANT COMMERCIAL LOTS	6		\$0	\$331,630	\$331,630
D1	RANCH LAND - QUALIFIED AG LAND	189	15,298.6506	\$0	\$95,974,700	\$2,039,403
D2	NON-RESIDENTIAL IMPRVS ON QUAL	61		\$0	\$1,752,530	\$1,752,530
E	RESIDENTIAL ON NON-QUALIFIED A	150		\$123,630	\$24,605,823	\$21,684,188
E1	NON-RESIDENTIAL ON NON-QUALIF	87		\$1,200	\$1,571,160	\$1,415,602
E2	MOBILE HOMES ON RURAL LAND	128		\$246,200	\$9,304,380	\$7,567,549
E3	RURAL LAND NON-QUALIFIED AG	76		\$0	\$6,332,590	\$6,328,212
F1	REAL - COMMERCIAL	99		\$651,530	\$18,650,321	\$18,607,934
J3	ELECTRIC COMPANIES (INCLD CO-O	11		\$0	\$4,698,850	\$4,698,850
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$191,980	\$191,980
J5	RAILROADS	4		\$0	\$1,832,750	\$1,832,750
L1	COMMERCIAL PERSONAL PROPER	45		\$0	\$4,027,860	\$4,027,860
L2	INDUSTRIAL PERSONAL PROPERTY	28		\$0	\$2,862,750	\$2,862,750
L3	LEASED EQUIPMENT	24		\$0	\$340,770	\$340,770
L4	AIRCRAFT - INCOME PRODUCING CO	53		\$0	\$24,297,510	\$24,297,510
L5	VEHICLES - INCOME PRODUCING CO	20		\$0	\$718,940	\$718,940
L7	POLUTION CONTROL	1		\$0	\$3,365,920	\$3,365,920
L9	VEHICLES - INCOME PRODUCING IN	10		\$0	\$524,860	\$524,860
M1	MOBILE HOME ONLY ON NON-OWNE	264		\$770,370	\$6,663,829	\$5,422,356
S	SPECIAL INVENTORY	2		\$0	\$0	\$0
X	EXEMPT	105		\$36,960	\$20,136,430	\$0
	Totals		15,298.6506	\$2,785,970	\$335,549,781	\$200,501,918

2020 CERTIFIED TOTALS

Property Count: 1,817

SSM - San Marcos ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$2,785,970**
TOTAL NEW VALUE TAXABLE: **\$2,709,330**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	4	2019 Market Value	\$530
ABSOLUTE EXEMPTIONS VALUE LOSS				\$530

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$12,000
HS	HOMESTEAD	17	\$425,000
OV65	OVER 65	11	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			\$547,000
NEW EXEMPTIONS VALUE LOSS			\$547,530

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$547,530

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
501	\$179,142	\$29,257	\$149,885
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
379	\$181,587	\$29,959	\$151,628

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
84	\$21,381,580.00	\$7,777,525

2020 CERTIFIED TOTALS

Property Count: 306

SWA - Waelder ISD
ARB Approved Totals

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Land		Value			
Homesite:		1,385,080			
Non Homesite:		11,974,364			
Ag Market:		70,433,970			
Timber Market:		0	Total Land	(+) 83,793,414	
Improvement		Value			
Homesite:		6,440,180			
Non Homesite:		7,271,100	Total Improvements	(+) 13,711,280	
Non Real		Count	Value		
Personal Property:	9		2,396,370		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,396,370
				Market Value	= 99,901,064
Ag		Non Exempt	Exempt		
Total Productivity Market:	70,433,970		0		
Ag Use:	1,264,550		0	Productivity Loss	(-) 69,169,420
Timber Use:	0		0	Appraised Value	= 30,731,644
Productivity Loss:	69,169,420		0	Homestead Cap	(-) 151,363
				Assessed Value	= 30,580,281
				Total Exemptions Amount (Breakdown on Next Page)	(-) 5,452,399
				Net Taxable	= 25,127,882

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	259,407	154,407	1,255.95	1,255.95	3			
OV65	2,397,501	1,750,667	10,837.74	10,837.74	23			
Total	2,656,908	1,905,074	12,093.69	12,093.69	26	Freeze Taxable	(-) 1,905,074	
Tax Rate	1.072800							
							Freeze Adjusted Taxable	= 23,222,808

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 261,227.97 = 23,222,808 * (1.072800 / 100) + 12,093.69

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

2020 CERTIFIED TOTALS

Property Count: 306

SWA - Waelder ISD
ARB Approved Totals

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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	12,000	12,000
DVHS	1	0	334,770	334,770
EX-XR	3	0	3,645,880	3,645,880
EX-XV	1	0	20,590	20,590
EX366	2	0	400	400
HS	54	0	1,218,981	1,218,981
OV65	24	0	179,778	179,778
Totals		0	5,452,399	5,452,399

2020 CERTIFIED TOTALS

Property Count: 6

SWA - Waelder ISD
Under ARB Review Totals

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Land		Value			
Homesite:		131,331			
Non Homesite:		153,750			
Ag Market:		2,215,400			
Timber Market:		0	Total Land	(+)	
				2,500,481	
Improvement		Value			
Homesite:		3,578			
Non Homesite:		835,410	Total Improvements	(+)	
				838,988	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	3,339,469
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,215,400		0		
Ag Use:	36,750		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,178,650		0		1,160,819
				Homestead Cap	(-)
					0
				Assessed Value	=
					1,160,819
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	16,097
				Net Taxable	=
					1,144,722

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

12,280.58 = 1,144,722 * (1.072800 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 6

SWA - Waelder ISD
Under ARB Review Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
HS	1	0	16,097	16,097
Totals		0	16,097	16,097

2020 CERTIFIED TOTALS

Property Count: 312

SWA - Waelder ISD
Grand Totals

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Land		Value			
Homesite:		1,516,411			
Non Homesite:		12,128,114			
Ag Market:		72,649,370			
Timber Market:		0	Total Land	(+) 86,293,895	
Improvement		Value			
Homesite:		6,443,758			
Non Homesite:		8,106,510	Total Improvements	(+) 14,550,268	
Non Real		Count	Value		
Personal Property:	9		2,396,370		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,396,370
			Market Value	= 103,240,533	
Ag		Non Exempt	Exempt		
Total Productivity Market:	72,649,370		0		
Ag Use:	1,301,300		0	Productivity Loss	(-) 71,348,070
Timber Use:	0		0	Appraised Value	= 31,892,463
Productivity Loss:	71,348,070		0	Homestead Cap	(-) 151,363
			Assessed Value	= 31,741,100	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,468,496	
			Net Taxable	= 26,272,604	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	259,407	154,407	1,255.95	1,255.95	3			
OV65	2,397,501	1,750,667	10,837.74	10,837.74	23			
Total	2,656,908	1,905,074	12,093.69	12,093.69	26	Freeze Taxable	(-) 1,905,074	
Tax Rate	1.072800							
						Freeze Adjusted Taxable	= 24,367,530	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 273,508.55 = 24,367,530 * (1.072800 / 100) + 12,093.69

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

2020 CERTIFIED TOTALS

Property Count: 312

SWA - Waelder ISD
Grand Totals

7/20/2020

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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	12,000	12,000
DVHS	1	0	334,770	334,770
EX-XR	3	0	3,645,880	3,645,880
EX-XV	1	0	20,590	20,590
EX366	2	0	400	400
HS	55	0	1,235,078	1,235,078
OV65	24	0	179,778	179,778
Totals		0	5,468,496	5,468,496

2020 CERTIFIED TOTALS

Property Count: 306

SWA - Waelder ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$541,880	\$473,104
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$33,990	\$33,990
D1	QUALIFIED OPEN-SPACE LAND	196	17,354.2706	\$0	\$70,433,970	\$1,264,580
D2	IMPROVEMENTS ON QUALIFIED OP	61		\$0	\$1,169,370	\$1,169,370
E	RURAL LAND, NON QUALIFIED OPE	181	1,249.9169	\$161,770	\$20,515,904	\$18,763,153
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$450,650	\$450,650
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$337,000	\$337,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$21,050	\$21,050
J6	PIPELAND COMPANY	3		\$0	\$2,037,360	\$2,037,360
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$560	\$560
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$692,460	\$577,065
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$3,666,870	\$0
	Totals		18,604.1875	\$161,770	\$99,901,064	\$25,127,882

2020 CERTIFIED TOTALS

Property Count: 6

SWA - Waelder ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	QUALIFIED OPEN-SPACE LAND	3	522.2050	\$0	\$2,215,400	\$36,750
D2	IMPROVEMENTS ON QUALIFIED OP	3		\$20,640	\$114,200	\$114,200
E	RURAL LAND, NON QUALIFIED OPE	5	27.5010	\$17,530	\$1,009,869	\$993,772
	Totals		549.7060	\$38,170	\$3,339,469	\$1,144,722

2020 CERTIFIED TOTALS

Property Count: 312

SWA - Waelder ISD
Grand Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5		\$0	\$541,880	\$473,104
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$33,990	\$33,990
D1	QUALIFIED OPEN-SPACE LAND	199	17,876.4756	\$0	\$72,649,370	\$1,301,330
D2	IMPROVEMENTS ON QUALIFIED OP	64		\$20,640	\$1,283,570	\$1,283,570
E	RURAL LAND, NON QUALIFIED OPE	186	1,277.4179	\$179,300	\$21,525,773	\$19,756,925
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$450,650	\$450,650
J3	ELECTRIC COMPANY (INCLUDING C	2		\$0	\$337,000	\$337,000
J4	TELEPHONE COMPANY (INCLUDI	1		\$0	\$21,050	\$21,050
J6	PIPELAND COMPANY	3		\$0	\$2,037,360	\$2,037,360
L1	COMMERCIAL PERSONAL PROPE	1		\$0	\$560	\$560
M1	TANGIBLE OTHER PERSONAL, MOB	19		\$0	\$692,460	\$577,065
X	TOTALLY EXEMPT PROPERTY	6		\$0	\$3,666,870	\$0
	Totals		19,153.8935	\$199,940	\$103,240,533	\$26,272,604

2020 CERTIFIED TOTALS

Property Count: 306

SWA - Waelder ISD
ARB Approved Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$281,230	\$252,932
A2	RESIDENTIAL MOBILE HOME ON OW	3		\$0	\$260,650	\$220,172
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$33,990	\$33,990
D1	RANCH LAND - QUALIFIED AG LAND	196	17,354.2706	\$0	\$70,433,970	\$1,264,580
D2	NON-RESIDENTIAL IMPRVS ON QUAL	61		\$0	\$1,169,370	\$1,169,370
E	RESIDENTIAL ON NON-QUALIFIED A	97		\$161,770	\$11,850,840	\$10,519,737
E1	NON-RESIDENTIAL ON NON-QUALIF	33		\$0	\$978,340	\$944,361
E2	MOBILE HOMES ON RURAL LAND	66		\$0	\$2,388,390	\$2,012,642
E3	RURAL LAND NON-QUALIFIED AG	52		\$0	\$5,298,334	\$5,286,412
F1	REAL - COMMERCIAL	3		\$0	\$450,650	\$450,650
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$337,000	\$337,000
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$21,050	\$21,050
J6	PIPELINES	3		\$0	\$2,037,360	\$2,037,360
L3	LEASED EQUIPMENT	1		\$0	\$560	\$560
M1	MOBILE HOME ONLY ON NON-OWNE	19		\$0	\$692,460	\$577,065
X	EXEMPT	6		\$0	\$3,666,870	\$0
	Totals		17,354.2706	\$161,770	\$99,901,064	\$25,127,881

2020 CERTIFIED TOTALS

Property Count: 6

SWA - Waelder ISD
Under ARB Review Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
D1	RANCH LAND - QUALIFIED AG LAND	3	522.2050	\$0	\$2,215,400	\$36,750
D2	NON-RESIDENTIAL IMPRVS ON QUAL	3		\$20,640	\$114,200	\$114,200
E	RESIDENTIAL ON NON-QUALIFIED A	3		\$2,560	\$707,260	\$707,260
E1	NON-RESIDENTIAL ON NON-QUALIF	3		\$14,970	\$30,118	\$29,691
E2	MOBILE HOMES ON RURAL LAND	3		\$0	\$194,721	\$179,051
E3	RURAL LAND NON-QUALIFIED AG	1		\$0	\$77,770	\$77,770
	Totals		522.2050	\$38,170	\$3,339,469	\$1,144,722

2020 CERTIFIED TOTALS

Property Count: 312

SWA - Waelder ISD
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$281,230	\$252,932
A2	RESIDENTIAL MOBILE HOME ON OW	3		\$0	\$260,650	\$220,172
C1	VACANT RESIDENTIAL LOTS - OUTS	1		\$0	\$33,990	\$33,990
D1	RANCH LAND - QUALIFIED AG LAND	199	17,876.4756	\$0	\$72,649,370	\$1,301,330
D2	NON-RESIDENTIAL IMPRVS ON QUAL	64		\$20,640	\$1,283,570	\$1,283,570
E	RESIDENTIAL ON NON-QUALIFIED A	100		\$164,330	\$12,558,100	\$11,226,997
E1	NON-RESIDENTIAL ON NON-QUALIF	36		\$14,970	\$1,008,458	\$974,052
E2	MOBILE HOMES ON RURAL LAND	69		\$0	\$2,583,111	\$2,191,693
E3	RURAL LAND NON-QUALIFIED AG	53		\$0	\$5,376,104	\$5,364,182
F1	REAL - COMMERCIAL	3		\$0	\$450,650	\$450,650
J3	ELECTRIC COMPANIES (INCLD CO-O	2		\$0	\$337,000	\$337,000
J4	TELEPHONE COMPANIES (INCLD CO	1		\$0	\$21,050	\$21,050
J6	PIPELINES	3		\$0	\$2,037,360	\$2,037,360
L3	LEASED EQUIPMENT	1		\$0	\$560	\$560
M1	MOBILE HOME ONLY ON NON-OWNE	19		\$0	\$692,460	\$577,065
X	EXEMPT	6		\$0	\$3,666,870	\$0
	Totals		17,876.4756	\$199,940	\$103,240,533	\$26,272,603

2020 CERTIFIED TOTALS

Property Count: 312

SWA - Waelder ISD
Effective Rate Assumption

7/20/2020 3:52:04PM

New Value

TOTAL NEW VALUE MARKET: \$199,940
TOTAL NEW VALUE TAXABLE: \$199,940

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DVHS	Disabled Veteran Homestead	1	\$334,770
HS	HOMESTEAD	1	\$25,000
OV65	OVER 65	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$369,770
NEW EXEMPTIONS VALUE LOSS			\$369,770

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$369,770

New Ag / Timber Exemptions

2019 Market Value \$86,915 Count: 1
2020 Ag/Timber Use \$950
NEW AG / TIMBER VALUE LOSS \$85,965

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
49	\$138,312	\$26,031	\$112,281
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4	\$126,370	\$24,093	\$102,277

2020 CERTIFIED TOTALS

SWA - Waelder ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
6	\$3,339,469.00	\$1,104,191

2020 CERTIFIED TOTALS

Property Count: 2,763

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/20/2020

3:51:52PM

Land	Value			
Homesite:	13,924,870			
Non Homesite:	56,387,124			
Ag Market:	266,649,110			
Timber Market:	576,330			
		Total Land	(+)	337,537,434
Improvement	Value			
Homesite:	40,337,829			
Non Homesite:	38,180,700			
		Total Improvements	(+)	78,518,529
Non Real	Count	Value		
Personal Property:	53	7,377,190		
Mineral Property:	1,195	1,740,062		
Autos:	0	0		
			Total Non Real	(+)
			Market Value	=
				9,117,252
				425,173,215
Ag	Non Exempt	Exempt		
Total Productivity Market:	267,225,440	0		
Ag Use:	4,189,211	0	Productivity Loss	(-)
Timber Use:	17,150	0	Appraised Value	=
Productivity Loss:	263,019,079	0		162,154,136
			Homestead Cap	(-)
				1,408,482
			Assessed Value	=
				160,745,654
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				7,692,814
			Net Taxable	=
				153,052,840

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,264.85 = 153,052,840 * (0.005400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,763

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/20/2020

3:52:04PM

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	156,000	156,000
DVHS	9	0	1,924,503	1,924,503
EX-XR	8	0	3,787,080	3,787,080
EX-XV	14	0	1,654,723	1,654,723
EX366	639	0	40,908	40,908
SO	1	19,600	0	19,600
Totals		19,600	7,673,214	7,692,814

2020 CERTIFIED TOTALS

Property Count: 43

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

7/20/2020

3:51:52PM

Land		Value			
Homesite:		996,311			
Non Homesite:		2,600,284			
Ag Market:		6,599,800			
Timber Market:		0	Total Land	(+)	
				10,196,395	
Improvement		Value			
Homesite:		1,253,478			
Non Homesite:		1,844,781	Total Improvements	(+)	
				3,098,259	
Non Real		Count	Value		
Personal Property:	0		0		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					0
			Market Value	=	13,294,654
Ag		Non Exempt	Exempt		
Total Productivity Market:	6,599,800		0		
Ag Use:	95,930		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	6,503,870		0		6,790,784
				Homestead Cap	(-)
					52,588
				Assessed Value	=
					6,738,196
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					6,738,196

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

363.86 = 6,738,196 * (0.005400 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

WGPU - Gonzales County Underground Water Consv District

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2020 CERTIFIED TOTALS

Property Count: 2,806

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/20/2020

3:51:52PM

Land	Value			
Homesite:	14,921,181			
Non Homesite:	58,987,408			
Ag Market:	273,248,910			
Timber Market:	576,330			
		Total Land	(+)	347,733,829
Improvement	Value			
Homesite:	41,591,307			
Non Homesite:	40,025,481			
		Total Improvements	(+)	81,616,788
Non Real	Count	Value		
Personal Property:	53	7,377,190		
Mineral Property:	1,195	1,740,062		
Autos:	0	0		
			Total Non Real	(+)
			Market Value	=
				9,117,252
				438,467,869
Ag	Non Exempt	Exempt		
Total Productivity Market:	273,825,240	0		
Ag Use:	4,285,141	0	Productivity Loss	(-)
Timber Use:	17,150	0	Appraised Value	=
Productivity Loss:	269,522,949	0		168,944,920
			Homestead Cap	(-)
				1,461,070
			Assessed Value	=
				167,483,850
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				7,692,814
			Net Taxable	=
				159,791,036

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 8,628.72 = 159,791,036 * (0.005400 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 2,806

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/20/2020

3:52:04PM

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	156,000	156,000
DVHS	9	0	1,924,503	1,924,503
EX-XR	8	0	3,787,080	3,787,080
EX-XV	14	0	1,654,723	1,654,723
EX366	639	0	40,908	40,908
SO	1	19,600	0	19,600
	Totals	19,600	7,673,214	7,692,814

2020 CERTIFIED TOTALS

Property Count: 2,763

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	42		\$278,220	\$5,458,110	\$5,393,024
C1	VACANT LOTS AND LAND TRACTS	20		\$0	\$676,690	\$676,690
D1	QUALIFIED OPEN-SPACE LAND	802	60,415.3434	\$0	\$267,225,440	\$4,184,620
D2	IMPROVEMENTS ON QUALIFIED OP	251		\$9,880	\$5,573,791	\$5,552,577
E	RURAL LAND, NON QUALIFIED OPE	945	6,821.1019	\$1,581,470	\$126,632,635	\$123,279,048
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$814,900	\$814,811
G1	OIL AND GAS	562		\$0	\$1,699,931	\$1,699,931
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,330,190	\$2,330,190
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$160,010	\$160,010
J5	RAILROAD	1		\$0	\$1,508,670	\$1,508,670
J6	PIPELAND COMPANY	12		\$0	\$3,074,310	\$3,074,310
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$192,110	\$192,110
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$110,750	\$110,750
M1	TANGIBLE OTHER PERSONAL, MOE	117		\$588,930	\$4,232,967	\$4,076,098
X	TOTALLY EXEMPT PROPERTY	661		\$0	\$5,482,711	\$0
	Totals		67,236.4453	\$2,458,500	\$425,173,215	\$153,052,839

2020 CERTIFIED TOTALS

Property Count: 43

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

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	4		\$1,860	\$467,950	\$441,865
C1	VACANT LOTS AND LAND TRACTS	4		\$0	\$84,010	\$84,010
D1	QUALIFIED OPEN-SPACE LAND	14	1,618.7324	\$0	\$6,599,800	\$95,930
D2	IMPROVEMENTS ON QUALIFIED OP	8		\$20,640	\$160,380	\$160,380
E	RURAL LAND, NON QUALIFIED OPE	31	404.7470	\$181,900	\$5,941,504	\$5,915,001
M1	TANGIBLE OTHER PERSONAL, MOB	1		\$0	\$41,010	\$41,010
	Totals		2,023.4794	\$204,400	\$13,294,654	\$6,738,196

2020 CERTIFIED TOTALS

Property Count: 2,806

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	46		\$280,080	\$5,926,060	\$5,834,889
C1	VACANT LOTS AND LAND TRACTS	24		\$0	\$760,700	\$760,700
D1	QUALIFIED OPEN-SPACE LAND	816	62,034.0758	\$0	\$273,825,240	\$4,280,550
D2	IMPROVEMENTS ON QUALIFIED OP	259		\$30,520	\$5,734,171	\$5,712,957
E	RURAL LAND, NON QUALIFIED OPE	976	7,225.8489	\$1,763,370	\$132,574,139	\$129,194,049
F1	COMMERCIAL REAL PROPERTY	7		\$0	\$814,900	\$814,811
G1	OIL AND GAS	562		\$0	\$1,699,931	\$1,699,931
J3	ELECTRIC COMPANY (INCLUDING C	4		\$0	\$2,330,190	\$2,330,190
J4	TELEPHONE COMPANY (INCLUDI	5		\$0	\$160,010	\$160,010
J5	RAILROAD	1		\$0	\$1,508,670	\$1,508,670
J6	PIPELAND COMPANY	12		\$0	\$3,074,310	\$3,074,310
L1	COMMERCIAL PERSONAL PROPE	17		\$0	\$192,110	\$192,110
L2	INDUSTRIAL AND MANUFACTURIN	7		\$0	\$110,750	\$110,750
M1	TANGIBLE OTHER PERSONAL, MOE	118		\$588,930	\$4,273,977	\$4,117,108
X	TOTALLY EXEMPT PROPERTY	661		\$0	\$5,482,711	\$0
	Totals		69,259.9247	\$2,662,900	\$438,467,869	\$159,791,035

2020 CERTIFIED TOTALS

Property Count: 2,763

WGCU - Gonzales County Underground Water Consv District
ARB Approved Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	21		\$150,540	\$3,694,250	\$3,642,285
A2	RESIDENTIAL MOBILE HOME ON OW	20		\$127,500	\$1,719,750	\$1,706,629
A9	RESIDENTIAL MISC / NON-RESIDENT	8		\$180	\$44,110	\$44,110
C	VACANT RESIDENTIAL LOTS - INSI	1		\$0	\$28,960	\$28,960
C1	VACANT RESIDENTIAL LOTS - OUTS	19		\$0	\$647,730	\$647,730
D1	RANCH LAND - QUALIFIED AG LAND	804	60,585.1664	\$0	\$267,917,520	\$4,876,700
D2	NON-RESIDENTIAL IMPRVS ON QUAL	251		\$9,880	\$5,573,791	\$5,552,577
E	RESIDENTIAL ON NON-QUALIFIED A	484		\$1,441,100	\$67,760,735	\$65,408,101
E1	NON-RESIDENTIAL ON NON-QUALIF	236		\$32,390	\$3,921,111	\$3,861,558
E2	MOBILE HOMES ON RURAL LAND	371		\$107,980	\$19,088,429	\$18,245,731
E3	RURAL LAND NON-QUALIFIED AG	303		\$0	\$35,170,280	\$35,071,579
F1	REAL - COMMERCIAL	7		\$0	\$814,900	\$814,810
G1	OIL, GAS AND MINERAL RESERVES	562		\$0	\$1,699,931	\$1,699,931
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,330,190	\$2,330,190
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$160,010	\$160,010
J5	RAILROADS	1		\$0	\$1,508,670	\$1,508,670
J6	PIPELINES	12		\$0	\$3,074,310	\$3,074,310
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$28,300	\$28,300
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$107,250	\$107,250
L3	LEASED EQUIPMENT	8		\$0	\$24,010	\$24,010
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$139,800	\$139,800
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$3,500	\$3,500
M1	MOBILE HOME ONLY ON NON-OWNE	117		\$588,930	\$4,232,967	\$4,076,098
X	EXEMPT	661		\$0	\$5,482,711	\$0
	Totals		60,585.1664	\$2,458,500	\$425,173,215	\$153,052,839

2020 CERTIFIED TOTALS

Property Count: 43

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

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	2		\$0	\$372,340	\$346,255
A2	RESIDENTIAL MOBILE HOME ON OW	2		\$0	\$90,320	\$90,320
A9	RESIDENTIAL MISC / NON-RESIDENT	3		\$1,860	\$5,290	\$5,290
C1	VACANT RESIDENTIAL LOTS - OUTS	4		\$0	\$84,010	\$84,010
D1	RANCH LAND - QUALIFIED AG LAND	14	1,618.7324	\$0	\$6,599,800	\$95,930
D2	NON-RESIDENTIAL IMPRVS ON QUAL	8		\$20,640	\$160,380	\$160,380
E	RESIDENTIAL ON NON-QUALIFIED A	21		\$161,590	\$3,054,921	\$3,030,803
E1	NON-RESIDENTIAL ON NON-QUALIF	13		\$20,310	\$171,566	\$169,181
E2	MOBILE HOMES ON RURAL LAND	7		\$0	\$583,811	\$583,811
E3	RURAL LAND NON-QUALIFIED AG	13		\$0	\$2,131,206	\$2,131,206
M1	MOBILE HOME ONLY ON NON-OWNE	1		\$0	\$41,010	\$41,010
	Totals		1,618.7324	\$204,400	\$13,294,654	\$6,738,196

2020 CERTIFIED TOTALS

Property Count: 2,806

WGCU - Gonzales County Underground Water Consv District
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	23		\$150,540	\$4,066,590	\$3,988,540
A2	RESIDENTIAL MOBILE HOME ON OW	22		\$127,500	\$1,810,070	\$1,796,949
A9	RESIDENTIAL MISC / NON-RESIDENT	11		\$2,040	\$49,400	\$49,400
C	VACANT RESIDENTIAL LOTS - INSI	1		\$0	\$28,960	\$28,960
C1	VACANT RESIDENTIAL LOTS - OUTS	23		\$0	\$731,740	\$731,740
D1	RANCH LAND - QUALIFIED AG LAND	818	62,203.8988	\$0	\$274,517,320	\$4,972,630
D2	NON-RESIDENTIAL IMPRVS ON QUAL	259		\$30,520	\$5,734,171	\$5,712,957
E	RESIDENTIAL ON NON-QUALIFIED A	505		\$1,602,690	\$70,815,656	\$68,438,904
E1	NON-RESIDENTIAL ON NON-QUALIF	249		\$52,700	\$4,092,677	\$4,030,739
E2	MOBILE HOMES ON RURAL LAND	378		\$107,980	\$19,672,240	\$18,829,542
E3	RURAL LAND NON-QUALIFIED AG	316		\$0	\$37,301,486	\$37,202,785
F1	REAL - COMMERCIAL	7		\$0	\$814,900	\$814,810
G1	OIL, GAS AND MINERAL RESERVES	562		\$0	\$1,699,931	\$1,699,931
J3	ELECTRIC COMPANIES (INCLD CO-O	4		\$0	\$2,330,190	\$2,330,190
J4	TELEPHONE COMPANIES (INCLD CO	5		\$0	\$160,010	\$160,010
J5	RAILROADS	1		\$0	\$1,508,670	\$1,508,670
J6	PIPELINES	12		\$0	\$3,074,310	\$3,074,310
L1	COMMERCIAL PERSONAL PROPER	5		\$0	\$28,300	\$28,300
L2	INDUSTRIAL PERSONAL PROPERTY	6		\$0	\$107,250	\$107,250
L3	LEASED EQUIPMENT	8		\$0	\$24,010	\$24,010
L5	VEHICLES - INCOME PRODUCING CO	4		\$0	\$139,800	\$139,800
L9	VEHICLES - INCOME PRODUCING IN	1		\$0	\$3,500	\$3,500
M1	MOBILE HOME ONLY ON NON-OWNE	118		\$588,930	\$4,273,977	\$4,117,108
X	EXEMPT	661		\$0	\$5,482,711	\$0
	Totals		62,203.8988	\$2,662,900	\$438,467,869	\$159,791,035

2020 CERTIFIED TOTALS

Property Count: 2,806

WGCU - Gonzales County Underground Water Consv District
Effective Rate Assumption

7/20/2020

3:52:04PM

New Value

TOTAL NEW VALUE MARKET: **\$2,662,900**
TOTAL NEW VALUE TAXABLE: **\$2,595,370**

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	150	2019 Market Value	\$30,925
ABSOLUTE EXEMPTIONS VALUE LOSS				\$30,925

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$12,000
DVHS	Disabled Veteran Homestead	1	\$359,770
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$402,695

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$402,695

New Ag / Timber Exemptions

2019 Market Value \$1,608,722 Count: 11
2020 Ag/Timber Use \$17,510
NEW AG / TIMBER VALUE LOSS \$1,591,212

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
360	\$145,172	\$3,656	\$141,516
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
22	\$159,998	\$4,584	\$155,414

2020 CERTIFIED TOTALS

WGCU - Gonzales County Underground Water Consv District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
43	\$13,294,654.00	\$5,753,448

2020 CERTIFIED TOTALS

Property Count: 24,849

WPC - Plum Creek Conservation District
ARB Approved Totals

7/20/2020

3:51:52PM

Land		Value		
Homesite:		192,511,711		
Non Homesite:		346,158,533		
Ag Market:		803,320,886		
Timber Market:		0	Total Land	(+) 1,341,991,130
Improvement		Value		
Homesite:		550,699,739		
Non Homesite:		531,504,229	Total Improvements	(+) 1,082,203,968
Non Real		Count	Value	
Personal Property:	1,087		99,086,450	
Mineral Property:	11,198		55,314,755	
Autos:	0		0	
			Total Non Real	(+) 154,401,205
			Market Value	= 2,578,596,303
Ag		Non Exempt	Exempt	
Total Productivity Market:	803,320,886		0	
Ag Use:	12,940,218		0	Productivity Loss (-) 790,380,668
Timber Use:	0		0	Appraised Value = 1,788,215,635
Productivity Loss:	790,380,668		0	Homestead Cap (-) 41,981,869
				Assessed Value = 1,746,233,766
				Total Exemptions Amount (Breakdown on Next Page) (-) 200,511,787
				Net Taxable = 1,545,721,979

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 347,787.45 = 1,545,721,979 * (0.022500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 24,849

WPC - Plum Creek Conservation District
ARB Approved Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	48	0	435,151	435,151
DV2	35	0	306,081	306,081
DV2S	1	0	7,500	7,500
DV3	47	0	451,456	451,456
DV3S	1	0	0	0
DV4	121	0	935,458	935,458
DV4S	9	0	90,959	90,959
DVHS	96	0	18,811,945	18,811,945
DVHSS	1	0	158,460	158,460
EX	13	0	2,925,180	2,925,180
EX-XF	2	0	35,350	35,350
EX-XG	4	0	3,007,630	3,007,630
EX-XI	1	0	112,280	112,280
EX-XL	3	0	426,470	426,470
EX-XR	18	0	635,170	635,170
EX-XU	4	0	1,229,650	1,229,650
EX-XV	377	0	152,985,000	152,985,000
EX366	3,229	0	238,615	238,615
FR	2	940,803	0	940,803
OV65	1,761	16,404,606	0	16,404,606
OV65S	13	119,667	0	119,667
PC	2	3,293	0	3,293
SO	17	251,063	0	251,063
Totals		17,719,432	182,792,355	200,511,787

2020 CERTIFIED TOTALS

Property Count: 610

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/20/2020

3:51:52PM

Land		Value		
Homesite:		7,205,961		
Non Homesite:		34,876,001		
Ag Market:		42,486,640		
Timber Market:		0	Total Land	(+) 84,568,602
Improvement		Value		
Homesite:		21,366,392		
Non Homesite:		61,744,974	Total Improvements	(+) 83,111,366
Non Real		Count	Value	
Personal Property:	28		2,891,100	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,891,100
			Market Value	= 170,571,068
Ag		Non Exempt	Exempt	
Total Productivity Market:	42,486,640		0	
Ag Use:	746,810		0	Productivity Loss (-) 41,739,830
Timber Use:	0		0	Appraised Value = 128,831,238
Productivity Loss:	41,739,830		0	Homestead Cap (-) 1,481,034
				Assessed Value = 127,350,204
				Total Exemptions Amount (Breakdown on Next Page) (-) 637,309
				Net Taxable = 126,712,895

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

28,510.40 = 126,712,895 * (0.022500 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 610

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	3	0	26,009	26,009
DV4S	1	0	12,000	12,000
DVHS	1	0	183,300	183,300
OV65	39	376,120	0	376,120
SO	2	27,880	0	27,880
	Totals	404,000	233,309	637,309

2020 CERTIFIED TOTALS

Property Count: 25,459

WPC - Plum Creek Conservation District
Grand Totals

7/20/2020

3:51:52PM

Land		Value		
Homesite:		199,717,672		
Non Homesite:		381,034,534		
Ag Market:		845,807,526		
Timber Market:		0	Total Land	(+) 1,426,559,732
Improvement		Value		
Homesite:		572,066,131		
Non Homesite:		593,249,203	Total Improvements	(+) 1,165,315,334
Non Real		Count	Value	
Personal Property:	1,115		101,977,550	
Mineral Property:	11,198		55,314,755	
Autos:	0		0	
			Total Non Real	(+) 157,292,305
			Market Value	= 2,749,167,371
Ag		Non Exempt	Exempt	
Total Productivity Market:	845,807,526		0	
Ag Use:	13,687,028		0	Productivity Loss (-) 832,120,498
Timber Use:	0		0	Appraised Value = 1,917,046,873
Productivity Loss:	832,120,498		0	Homestead Cap (-) 43,462,903
				Assessed Value = 1,873,583,970
				Total Exemptions Amount (Breakdown on Next Page) (-) 201,149,096
				Net Taxable = 1,672,434,874

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 376,297.85 = 1,672,434,874 * (0.022500 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 25,459

WPC - Plum Creek Conservation District
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	48	0	435,151	435,151
DV2	36	0	318,081	318,081
DV2S	1	0	7,500	7,500
DV3	47	0	451,456	451,456
DV3S	1	0	0	0
DV4	124	0	961,467	961,467
DV4S	10	0	102,959	102,959
DVHS	97	0	18,995,245	18,995,245
DVHSS	1	0	158,460	158,460
EX	13	0	2,925,180	2,925,180
EX-XF	2	0	35,350	35,350
EX-XG	4	0	3,007,630	3,007,630
EX-XI	1	0	112,280	112,280
EX-XL	3	0	426,470	426,470
EX-XR	18	0	635,170	635,170
EX-XU	4	0	1,229,650	1,229,650
EX-XV	377	0	152,985,000	152,985,000
EX366	3,229	0	238,615	238,615
FR	2	940,803	0	940,803
OV65	1,800	16,780,726	0	16,780,726
OV65S	13	119,667	0	119,667
PC	2	3,293	0	3,293
SO	19	278,943	0	278,943
Totals		18,123,432	183,025,664	201,149,096

2020 CERTIFIED TOTALS

Property Count: 24,849

WPC - Plum Creek Conservation District
ARB Approved Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,179		\$15,346,580	\$729,103,567	\$673,327,239
B	MULTIFAMILY RESIDENCE	160		\$3,772,590	\$46,519,250	\$46,248,626
C1	VACANT LOTS AND LAND TRACTS	1,189		\$17,080	\$41,643,023	\$41,604,301
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	2,381	140,026.2755	\$0	\$803,320,886	\$12,917,612
D2	IMPROVEMENTS ON QUALIFIED OP	794		\$663,330	\$25,540,995	\$25,392,271
E	RURAL LAND, NON QUALIFIED OPE	2,986	13,358.4250	\$7,958,640	\$425,380,878	\$402,803,820
F1	COMMERCIAL REAL PROPERTY	607		\$2,841,340	\$146,731,701	\$146,745,792
F2	INDUSTRIAL AND MANUFACTURIN	17		\$1,315,110	\$14,666,580	\$14,666,580
G1	OIL AND GAS	7,986		\$0	\$55,030,320	\$55,030,320
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,971,970	\$1,971,970
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$11,397,720	\$11,397,720
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$2,975,110	\$2,975,110
J5	RAILROAD	3		\$0	\$5,442,380	\$5,442,380
J6	PIPELAND COMPANY	40		\$0	\$13,319,620	\$13,319,620
L1	COMMERCIAL PERSONAL PROPE	794		\$0	\$47,466,460	\$46,522,364
L2	INDUSTRIAL AND MANUFACTURIN	150		\$0	\$11,398,270	\$11,398,270
M1	TANGIBLE OTHER PERSONAL, MOB	837		\$2,753,570	\$26,657,228	\$25,522,981
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	22		\$0	\$4,452,330	\$4,452,330
X	TOTALLY EXEMPT PROPERTY	3,651		\$1,614,170	\$161,595,345	\$0
	Totals		153,384.7005	\$37,606,890	\$2,578,596,303	\$1,545,721,976

2020 CERTIFIED TOTALS

Property Count: 610

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	166		\$1,511,230	\$24,816,308	\$23,623,928
B	MULTIFAMILY RESIDENCE	37		\$5,240	\$9,904,660	\$9,895,851
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$4,641,614	\$4,641,614
D1	QUALIFIED OPEN-SPACE LAND	114	8,077.9490	\$0	\$42,486,640	\$746,153
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$117,550	\$1,470,460	\$1,466,085
E	RURAL LAND, NON QUALIFIED OPE	169	1,219.0283	\$1,984,340	\$33,900,436	\$32,995,895
F1	COMMERCIAL REAL PROPERTY	74		\$1,419,270	\$48,253,120	\$48,253,120
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,257,520	\$1,257,520
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$2,312,730	\$2,312,730
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$578,370	\$578,370
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$949,210	\$941,629
	Totals		9,296.9773	\$5,037,630	\$170,571,068	\$126,712,895

2020 CERTIFIED TOTALS

Property Count: 25,459

WPC - Plum Creek Conservation District
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,345		\$16,857,810	\$753,919,875	\$696,951,167
B	MULTIFAMILY RESIDENCE	197		\$3,777,830	\$56,423,910	\$56,144,477
C1	VACANT LOTS AND LAND TRACTS	1,271		\$17,080	\$46,284,637	\$46,245,915
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	2,495	148,104.2245	\$0	\$845,807,526	\$13,663,765
D2	IMPROVEMENTS ON QUALIFIED OP	835		\$780,880	\$27,011,455	\$26,858,356
E	RURAL LAND, NON QUALIFIED OPE	3,155	14,577.4533	\$9,942,980	\$459,281,314	\$435,799,715
F1	COMMERCIAL REAL PROPERTY	681		\$4,260,610	\$194,984,821	\$194,998,912
F2	INDUSTRIAL AND MANUFACTURIN	21		\$1,315,110	\$15,924,100	\$15,924,100
G1	OIL AND GAS	7,986		\$0	\$55,030,320	\$55,030,320
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,971,970	\$1,971,970
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$11,397,720	\$11,397,720
J4	TELEPHONE COMPANY (INCLUDI	13		\$0	\$2,975,110	\$2,975,110
J5	RAILROAD	3		\$0	\$5,442,380	\$5,442,380
J6	PIPELAND COMPANY	40		\$0	\$13,319,620	\$13,319,620
L1	COMMERCIAL PERSONAL PROPE	819		\$0	\$49,779,190	\$48,835,094
L2	INDUSTRIAL AND MANUFACTURIN	153		\$0	\$11,976,640	\$11,976,640
M1	TANGIBLE OTHER PERSONAL, MOB	862		\$2,753,570	\$27,606,438	\$26,464,610
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	22		\$0	\$4,452,330	\$4,452,330
X	TOTALLY EXEMPT PROPERTY	3,651		\$1,614,170	\$161,595,345	\$0
	Totals		162,681.6778	\$42,644,520	\$2,749,167,371	\$1,672,434,871

2020 CERTIFIED TOTALS

Property Count: 24,849

WPC - Plum Creek Conservation District
ARB Approved Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3		\$0	\$147,290	\$141,449
A1	RESIDENTIAL SINGLE FAMILY	4,367		\$12,652,800	\$666,609,809	\$613,903,965
A2	RESIDENTIAL MOBILE HOME ON OW	781		\$2,208,870	\$58,735,771	\$55,830,524
A9	RESIDENTIAL MISC / NON-RESIDENTI	380		\$484,910	\$3,610,697	\$3,451,301
B2	MULTI-FAMILY - DUPLEX	129		\$440,660	\$20,997,290	\$20,770,002
B3	MULTI-FAMILY - TRIPLEX	4		\$0	\$785,890	\$785,890
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,500,380	\$1,500,380
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,255,440	\$1,212,104
BC	MULTI-FAMILY - APTS 11-25 UNITS	7		\$0	\$2,884,790	\$2,884,790
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,129,320	\$1,129,320
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,611,490	\$11,611,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$3,331,930	\$6,354,650	\$6,354,650
C	VACANT RESIDENTIAL LOTS - INSI	808		\$17,080	\$22,880,242	\$22,841,520
C1	VACANT RESIDENTIAL LOTS - OUTS	293		\$0	\$8,714,562	\$8,714,562
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	88		\$0	\$10,048,219	\$10,048,219
D1	RANCH LAND - QUALIFIED AG LAND	2,391	140,170.6586	\$0	\$803,774,432	\$13,371,158
D2	NON-RESIDENTIAL IMPRVS ON QUAL	794		\$663,330	\$25,540,995	\$25,392,271
D3	FARMLAND - QUALIFIED AG LAND	2		\$0	\$96,320	\$96,320
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$22,900	\$22,900
E	RESIDENTIAL ON NON-QUALIFIED A	1,471		\$5,738,710	\$247,358,399	\$232,397,546
E1	NON-RESIDENTIAL ON NON-QUALIF	824		\$632,080	\$11,749,579	\$11,349,227
E2	MOBILE HOMES ON RURAL LAND	1,227		\$1,549,800	\$78,491,095	\$71,475,501
E3	RURAL LAND NON-QUALIFIED AG	863		\$38,050	\$87,209,039	\$87,008,780
F1	REAL - COMMERCIAL	607		\$2,841,340	\$146,731,701	\$146,745,791
F2	REAL - INDUSTRIAL	17		\$1,315,110	\$14,666,580	\$14,666,580
G1	OIL, GAS AND MINERAL RESERVES	7,986		\$0	\$55,030,320	\$55,030,320
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$1,971,970	\$1,971,970
J3	ELECTRIC COMPANIES (INCLD CO-O	15		\$0	\$11,397,720	\$11,397,720
J4	TELEPHONE COMPANIES (INCLD CO	13		\$0	\$2,975,110	\$2,975,110
J5	RAILROADS	3		\$0	\$5,442,380	\$5,442,380
J6	PIPELINES	40		\$0	\$13,319,620	\$13,319,620
L1	COMMERCIAL PERSONAL PROPER	515		\$0	\$37,152,020	\$36,207,924
L2	INDUSTRIAL PERSONAL PROPERTY	112		\$0	\$10,489,480	\$10,489,480
L3	LEASED EQUIPMENT	141		\$0	\$3,875,820	\$3,875,820
L4	AIRCRAFT - INCOME PRODUCING CO	4		\$0	\$42,330	\$42,330
L5	VEHICLES - INCOME PRODUCING CO	136		\$0	\$6,396,290	\$6,396,290
L9	VEHICLES - INCOME PRODUCING IN	38		\$0	\$908,790	\$908,790
M1	MOBILE HOME ONLY ON NON-OWNE	837		\$2,753,570	\$26,657,228	\$25,522,981
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	22		\$0	\$4,452,330	\$4,452,330
X	EXEMPT	3,651		\$1,614,170	\$161,595,345	\$0
	Totals		140,170.6586	\$37,606,890	\$2,578,596,303	\$1,545,721,975

2020 CERTIFIED TOTALS

Property Count: 610

WPC - Plum Creek Conservation District
Under ARB Review Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	147		\$1,502,120	\$23,816,168	\$22,645,713
A2	RESIDENTIAL MOBILE HOME ON OW	17		\$0	\$844,030	\$827,112
A9	RESIDENTIAL MISC / NON-RESIDENT	12		\$9,110	\$156,110	\$151,103
B2	MULTI-FAMILY - DUPLEX	30		\$5,240	\$5,435,050	\$5,426,241
B3	MULTI-FAMILY - TRIPLEX	2		\$0	\$345,460	\$345,460
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$224,110	\$224,110
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$1,006,280	\$1,006,280
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,268,760	\$2,268,760
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$625,000	\$625,000
C	VACANT RESIDENTIAL LOTS - INSI	59		\$0	\$1,652,554	\$1,652,554
C1	VACANT RESIDENTIAL LOTS - OUTS	7		\$0	\$182,980	\$182,980
C3	VACANT COMMERCIAL LOTS	16		\$0	\$2,806,080	\$2,806,080
D1	RANCH LAND - QUALIFIED AG LAND	114	8,077.9490	\$0	\$42,486,640	\$746,153
D2	NON-RESIDENTIAL IMPRVS ON QUAL	41		\$117,550	\$1,470,460	\$1,466,085
E	RESIDENTIAL ON NON-QUALIFIED A	93		\$1,961,690	\$21,101,737	\$20,406,062
E1	NON-RESIDENTIAL ON NON-QUALIF	44		\$9,830	\$1,211,460	\$1,209,703
E2	MOBILE HOMES ON RURAL LAND	56		\$12,820	\$3,684,530	\$3,489,421
E3	RURAL LAND NON-QUALIFIED AG	64		\$0	\$7,902,709	\$7,890,709
F1	REAL - COMMERCIAL	74		\$1,419,270	\$48,253,120	\$48,253,120
F2	REAL - INDUSTRIAL	4		\$0	\$1,257,520	\$1,257,520
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$1,554,250	\$1,554,250
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$545,020	\$545,020
L3	LEASED EQUIPMENT	6		\$0	\$165,080	\$165,080
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$10,370	\$10,370
L5	VEHICLES - INCOME PRODUCING CO	8		\$0	\$583,030	\$583,030
L9	VEHICLES - INCOME PRODUCING IN	2		\$0	\$33,350	\$33,350
M1	MOBILE HOME ONLY ON NON-OWNE	25		\$0	\$949,210	\$941,629
	Totals		8,077.9490	\$5,037,630	\$170,571,068	\$126,712,895

2020 CERTIFIED TOTALS

Property Count: 25,459

WPC - Plum Creek Conservation District
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3		\$0	\$147,290	\$141,449
A1	RESIDENTIAL SINGLE FAMILY	4,514		\$14,154,920	\$690,425,977	\$636,549,678
A2	RESIDENTIAL MOBILE HOME ON OW	798		\$2,208,870	\$59,579,801	\$56,657,636
A9	RESIDENTIAL MISC / NON-RESIDENTI	392		\$494,020	\$3,766,807	\$3,602,404
B2	MULTI-FAMILY - DUPLEX	159		\$445,900	\$26,432,340	\$26,196,243
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$1,131,350	\$1,131,350
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,724,490	\$1,724,490
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,255,440	\$1,212,104
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,891,070	\$3,891,070
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$3,398,080	\$3,398,080
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$12,236,490	\$12,236,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$3,331,930	\$6,354,650	\$6,354,650
C	VACANT RESIDENTIAL LOTS - INSI	867		\$17,080	\$24,532,796	\$24,494,074
C1	VACANT RESIDENTIAL LOTS - OUTS	300		\$0	\$8,897,542	\$8,897,542
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	104		\$0	\$12,854,299	\$12,854,299
D1	RANCH LAND - QUALIFIED AG LAND	2,505	148,248.6076	\$0	\$846,261,072	\$14,117,311
D2	NON-RESIDENTIAL IMPRVS ON QUAL	835		\$780,880	\$27,011,455	\$26,858,356
D3	FARMLAND - QUALIFIED AG LAND	2		\$0	\$96,320	\$96,320
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$22,900	\$22,900
E	RESIDENTIAL ON NON-QUALIFIED A	1,564		\$7,700,400	\$268,460,136	\$252,803,608
E1	NON-RESIDENTIAL ON NON-QUALIF	868		\$641,910	\$12,961,039	\$12,558,930
E2	MOBILE HOMES ON RURAL LAND	1,283		\$1,562,620	\$82,175,625	\$74,964,922
E3	RURAL LAND NON-QUALIFIED AG	927		\$38,050	\$95,111,748	\$94,899,489
F1	REAL - COMMERCIAL	681		\$4,260,610	\$194,984,821	\$194,998,911
F2	REAL - INDUSTRIAL	21		\$1,315,110	\$15,924,100	\$15,924,100
G1	OIL, GAS AND MINERAL RESERVES	7,986		\$0	\$55,030,320	\$55,030,320
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$1,971,970	\$1,971,970
J3	ELECTRIC COMPANIES (INCLD CO-O	15		\$0	\$11,397,720	\$11,397,720
J4	TELEPHONE COMPANIES (INCLD CO	13		\$0	\$2,975,110	\$2,975,110
J5	RAILROADS	3		\$0	\$5,442,380	\$5,442,380
J6	PIPELINES	40		\$0	\$13,319,620	\$13,319,620
L1	COMMERCIAL PERSONAL PROPER	525		\$0	\$38,706,270	\$37,762,174
L2	INDUSTRIAL PERSONAL PROPERTY	113		\$0	\$11,034,500	\$11,034,500
L3	LEASED EQUIPMENT	147		\$0	\$4,040,900	\$4,040,900
L4	AIRCRAFT - INCOME PRODUCING CO	5		\$0	\$52,700	\$52,700
L5	VEHICLES - INCOME PRODUCING CO	144		\$0	\$6,979,320	\$6,979,320
L9	VEHICLES - INCOME PRODUCING IN	40		\$0	\$942,140	\$942,140
M1	MOBILE HOME ONLY ON NON-OWNE	862		\$2,753,570	\$27,606,438	\$26,464,610
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	22		\$0	\$4,452,330	\$4,452,330
X	EXEMPT	3,651		\$1,614,170	\$161,595,345	\$0
	Totals		148,248.6076	\$42,644,520	\$2,749,167,371	\$1,672,434,870

2020 CERTIFIED TOTALS

Property Count: 25,459

WPC - Plum Creek Conservation District
Effective Rate Assumption

7/20/2020

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New Value

TOTAL NEW VALUE MARKET: \$42,644,520
TOTAL NEW VALUE TAXABLE: \$40,978,714

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	\$375,950
EX366	HOUSE BILL 366	380	2019 Market Value	\$83,414
ABSOLUTE EXEMPTIONS VALUE LOSS				\$459,364

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$19,438
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	8	\$79,681
DV4	Disabled Veterans 70% - 100%	10	\$104,109
DVHS	Disabled Veteran Homestead	3	\$391,897
OV65	OVER 65	93	\$829,777
PARTIAL EXEMPTIONS VALUE LOSS		119	\$1,447,402
NEW EXEMPTIONS VALUE LOSS			\$1,906,766

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$1,906,766

New Ag / Timber Exemptions

2019 Market Value \$4,712,314 Count: 32
2020 Ag/Timber Use \$77,960
NEW AG / TIMBER VALUE LOSS \$4,634,354

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,099	\$171,057	\$10,444	\$160,613
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,792	\$172,155	\$12,274	\$159,881

2020 CERTIFIED TOTALS

WPC - Plum Creek Conservation District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
610	\$170,571,068.00	\$107,324,416

2020 CERTIFIED TOTALS

Property Count: 24,640

WUG - Plum Creek Underground Water
ARB Approved Totals

7/20/2020

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Land		Value			
Homesite:		192,511,711			
Non Homesite:		346,158,533			
Ag Market:		803,320,886			
Timber Market:		0	Total Land	(+) 1,341,991,130	
Improvement		Value			
Homesite:		550,699,739			
Non Homesite:		531,504,229	Total Improvements	(+) 1,082,203,968	
Non Real		Count	Value		
Personal Property:	1,130		104,518,990		
Mineral Property:	10,946		54,143,782		
Autos:	0		0	Total Non Real	(+) 158,662,772
				Market Value	= 2,582,857,870
Ag		Non Exempt	Exempt		
Total Productivity Market:	803,320,886		0		
Ag Use:	12,940,218		0	Productivity Loss	(-) 790,380,668
Timber Use:	0		0	Appraised Value	= 1,792,477,202
Productivity Loss:	790,380,668		0	Homestead Cap	(-) 41,981,869
				Assessed Value	= 1,750,495,333
				Total Exemptions Amount	(-) 183,977,492
				(Breakdown on Next Page)	
				Net Taxable	= 1,566,517,841

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
324,269.19 = 1,566,517,841 * (0.020700 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 24,640

WUG - Plum Creek Underground Water
ARB Approved Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	48	0	435,151	435,151
DV2	35	0	306,081	306,081
DV2S	1	0	7,500	7,500
DV3	47	0	451,456	451,456
DV3S	1	0	0	0
DV4	121	0	935,458	935,458
DV4S	9	0	90,959	90,959
DVHS	96	0	18,811,945	18,811,945
DVHSS	1	0	158,460	158,460
EX	13	0	2,925,180	2,925,180
EX-XF	2	0	35,350	35,350
EX-XG	4	0	3,007,630	3,007,630
EX-XI	1	0	112,280	112,280
EX-XL	3	0	426,470	426,470
EX-XR	18	0	635,170	635,170
EX-XU	4	0	1,229,650	1,229,650
EX-XV	377	0	152,985,000	152,985,000
EX366	3,148	0	228,593	228,593
FR	2	940,803	0	940,803
PC	2	3,293	0	3,293
SO	17	251,063	0	251,063
Totals		1,195,159	182,782,333	183,977,492

2020 CERTIFIED TOTALS

Property Count: 610

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/20/2020

3:51:52PM

Land		Value		
Homesite:		7,205,961		
Non Homesite:		34,876,001		
Ag Market:		42,486,640		
Timber Market:		0	Total Land	(+) 84,568,602
Improvement		Value		
Homesite:		21,366,392		
Non Homesite:		61,744,974	Total Improvements	(+) 83,111,366
Non Real		Count	Value	
Personal Property:	28	2,891,100		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,891,100
			Market Value	= 170,571,068
Ag		Non Exempt	Exempt	
Total Productivity Market:	42,486,640	0		
Ag Use:	746,810	0	Productivity Loss	(-) 41,739,830
Timber Use:	0	0	Appraised Value	= 128,831,238
Productivity Loss:	41,739,830	0	Homestead Cap	(-) 1,481,034
			Assessed Value	= 127,350,204
			Total Exemptions Amount (Breakdown on Next Page)	(-) 261,189
			Net Taxable	= 127,089,015

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

26,307.43 = 127,089,015 * (0.020700 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2020 CERTIFIED TOTALS

Property Count: 610

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV2	1	0	12,000	12,000
DV4	3	0	26,009	26,009
DV4S	1	0	12,000	12,000
DVHS	1	0	183,300	183,300
SO	2	27,880	0	27,880
	Totals	27,880	233,309	261,189

2020 CERTIFIED TOTALS

Property Count: 25,250

WUG - Plum Creek Underground Water
Grand Totals

7/20/2020

3:51:52PM

Land		Value		
Homesite:		199,717,672		
Non Homesite:		381,034,534		
Ag Market:		845,807,526		
Timber Market:		0	Total Land	(+) 1,426,559,732
Improvement		Value		
Homesite:		572,066,131		
Non Homesite:		593,249,203	Total Improvements	(+) 1,165,315,334
Non Real		Count	Value	
Personal Property:	1,158		107,410,090	
Mineral Property:	10,946		54,143,782	
Autos:	0		0	
			Total Non Real	(+) 161,553,872
			Market Value	= 2,753,428,938
Ag		Non Exempt	Exempt	
Total Productivity Market:	845,807,526		0	
Ag Use:	13,687,028		0	Productivity Loss (-) 832,120,498
Timber Use:	0		0	Appraised Value = 1,921,308,440
Productivity Loss:	832,120,498		0	Homestead Cap (-) 43,462,903
				Assessed Value = 1,877,845,537
				Total Exemptions Amount (Breakdown on Next Page) (-) 184,238,681
				Net Taxable = 1,693,606,856

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 350,576.62 = 1,693,606,856 * (0.020700 / 100)

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

2020 CERTIFIED TOTALS

Property Count: 25,250

WUG - Plum Creek Underground Water
Grand Totals

7/20/2020

3:52:04PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	1	0	0	0
DV1	48	0	435,151	435,151
DV2	36	0	318,081	318,081
DV2S	1	0	7,500	7,500
DV3	47	0	451,456	451,456
DV3S	1	0	0	0
DV4	124	0	961,467	961,467
DV4S	10	0	102,959	102,959
DVHS	97	0	18,995,245	18,995,245
DVHSS	1	0	158,460	158,460
EX	13	0	2,925,180	2,925,180
EX-XF	2	0	35,350	35,350
EX-XG	4	0	3,007,630	3,007,630
EX-XI	1	0	112,280	112,280
EX-XL	3	0	426,470	426,470
EX-XR	18	0	635,170	635,170
EX-XU	4	0	1,229,650	1,229,650
EX-XV	377	0	152,985,000	152,985,000
EX366	3,148	0	228,593	228,593
FR	2	940,803	0	940,803
PC	2	3,293	0	3,293
SO	19	278,943	0	278,943
Totals		1,223,039	183,015,642	184,238,681

2020 CERTIFIED TOTALS

Property Count: 24,640

WUG - Plum Creek Underground Water
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,179		\$15,346,580	\$729,103,567	\$684,074,593
B	MULTIFAMILY RESIDENCE	160		\$3,772,590	\$46,519,250	\$46,388,626
C1	VACANT LOTS AND LAND TRACTS	1,189		\$17,080	\$41,643,023	\$41,604,301
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	2,381	140,026.2755	\$0	\$803,320,886	\$12,917,612
D2	IMPROVEMENTS ON QUALIFIED OP	794		\$663,330	\$25,540,995	\$25,392,271
E	RURAL LAND, NON QUALIFIED OPE	2,986	13,358.4250	\$7,958,640	\$425,380,878	\$407,978,715
F1	COMMERCIAL REAL PROPERTY	607		\$2,841,340	\$146,731,701	\$146,747,107
F2	INDUSTRIAL AND MANUFACTURIN	17		\$1,315,110	\$14,666,580	\$14,666,580
G1	OIL AND GAS	7,815		\$0	\$53,869,369	\$53,869,369
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,971,970	\$1,971,970
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$11,397,720	\$11,397,720
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$2,970,040	\$2,970,040
J5	RAILROAD	3		\$0	\$5,442,380	\$5,442,380
J6	PIPELAND COMPANY	79		\$0	\$17,940,520	\$17,940,520
L1	COMMERCIAL PERSONAL PROPE	794		\$0	\$47,466,460	\$46,522,364
L2	INDUSTRIAL AND MANUFACTURIN	155		\$0	\$12,214,980	\$12,214,980
M1	TANGIBLE OTHER PERSONAL, MOB	837		\$2,753,570	\$26,657,228	\$25,983,690
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	22		\$0	\$4,452,330	\$4,452,330
X	TOTALLY EXEMPT PROPERTY	3,570		\$1,614,170	\$161,585,323	\$0
	Totals		153,384.7005	\$37,606,890	\$2,582,857,870	\$1,566,517,838

2020 CERTIFIED TOTALS

Property Count: 610

WUG - Plum Creek Underground Water
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	166		\$1,511,230	\$24,816,308	\$23,813,928
B	MULTIFAMILY RESIDENCE	37		\$5,240	\$9,904,660	\$9,904,660
C1	VACANT LOTS AND LAND TRACTS	82		\$0	\$4,641,614	\$4,641,614
D1	QUALIFIED OPEN-SPACE LAND	114	8,077.9490	\$0	\$42,486,640	\$746,153
D2	IMPROVEMENTS ON QUALIFIED OP	41		\$117,550	\$1,470,460	\$1,466,085
E	RURAL LAND, NON QUALIFIED OPE	169	1,219.0283	\$1,984,340	\$33,900,436	\$33,173,206
F1	COMMERCIAL REAL PROPERTY	74		\$1,419,270	\$48,253,120	\$48,253,120
F2	INDUSTRIAL AND MANUFACTURIN	4		\$0	\$1,257,520	\$1,257,520
L1	COMMERCIAL PERSONAL PROPE	25		\$0	\$2,312,730	\$2,312,730
L2	INDUSTRIAL AND MANUFACTURIN	3		\$0	\$578,370	\$578,370
M1	TANGIBLE OTHER PERSONAL, MOB	25		\$0	\$949,210	\$941,629
	Totals		9,296.9773	\$5,037,630	\$170,571,068	\$127,089,015

2020 CERTIFIED TOTALS

Property Count: 25,250

WUG - Plum Creek Underground Water
Grand Totals

7/20/2020 3:52:04PM

State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	SINGLE FAMILY RESIDENCE	5,345		\$16,857,810	\$753,919,875	\$707,888,521
B	MULTIFAMILY RESIDENCE	197		\$3,777,830	\$56,423,910	\$56,293,286
C1	VACANT LOTS AND LAND TRACTS	1,271		\$17,080	\$46,284,637	\$46,245,915
C2	COLONIA LOTS AND LAND TRACTS	1		\$0	\$39,810	\$39,810
D1	QUALIFIED OPEN-SPACE LAND	2,495	148,104.2245	\$0	\$845,807,526	\$13,663,765
D2	IMPROVEMENTS ON QUALIFIED OP	835		\$780,880	\$27,011,455	\$26,858,356
E	RURAL LAND, NON QUALIFIED OPE	3,155	14,577.4533	\$9,942,980	\$459,281,314	\$441,151,921
F1	COMMERCIAL REAL PROPERTY	681		\$4,260,610	\$194,984,821	\$195,000,227
F2	INDUSTRIAL AND MANUFACTURIN	21		\$1,315,110	\$15,924,100	\$15,924,100
G1	OIL AND GAS	7,815		\$0	\$53,869,369	\$53,869,369
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$1,971,970	\$1,971,970
J3	ELECTRIC COMPANY (INCLUDING C	15		\$0	\$11,397,720	\$11,397,720
J4	TELEPHONE COMPANY (INCLUDI	12		\$0	\$2,970,040	\$2,970,040
J5	RAILROAD	3		\$0	\$5,442,380	\$5,442,380
J6	PIPELAND COMPANY	79		\$0	\$17,940,520	\$17,940,520
L1	COMMERCIAL PERSONAL PROPE	819		\$0	\$49,779,190	\$48,835,094
L2	INDUSTRIAL AND MANUFACTURIN	158		\$0	\$12,793,350	\$12,793,350
M1	TANGIBLE OTHER PERSONAL, MOB	862		\$2,753,570	\$27,606,438	\$26,925,319
O	RESIDENTIAL INVENTORY	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY TAX	22		\$0	\$4,452,330	\$4,452,330
X	TOTALLY EXEMPT PROPERTY	3,570		\$1,614,170	\$161,585,323	\$0
	Totals		162,681.6778	\$42,644,520	\$2,753,428,938	\$1,693,606,853

2020 CERTIFIED TOTALS

Property Count: 24,640

WUG - Plum Creek Underground Water
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3		\$0	\$147,290	\$141,449
A1	RESIDENTIAL SINGLE FAMILY	4,367		\$12,652,800	\$666,609,809	\$624,063,672
A2	RESIDENTIAL MOBILE HOME ON OW	781		\$2,208,870	\$58,735,771	\$56,404,967
A9	RESIDENTIAL MISC / NON-RESIDENTI	380		\$484,910	\$3,610,697	\$3,464,505
B2	MULTI-FAMILY - DUPLEX	129		\$440,660	\$20,997,290	\$20,880,002
B3	MULTI-FAMILY - TRIPLEX	4		\$0	\$785,890	\$785,890
B4	MULTI-FAMILY - FOURPLEX	6		\$0	\$1,500,380	\$1,500,380
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,255,440	\$1,242,104
BC	MULTI-FAMILY - APTS 11-25 UNITS	7		\$0	\$2,884,790	\$2,884,790
BD	MULTI-FAMILY - APTS 26-50 UNITS	1		\$0	\$1,129,320	\$1,129,320
BE	MULTI-FAMILY - APTS 51-100 UNITS	6		\$0	\$11,611,490	\$11,611,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$3,331,930	\$6,354,650	\$6,354,650
C	VACANT RESIDENTIAL LOTS - INSI	808		\$17,080	\$22,880,242	\$22,841,520
C1	VACANT RESIDENTIAL LOTS - OUTS	293		\$0	\$8,714,562	\$8,714,562
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	88		\$0	\$10,048,219	\$10,048,219
D1	RANCH LAND - QUALIFIED AG LAND	2,391	140,170.6586	\$0	\$803,774,432	\$13,371,158
D2	NON-RESIDENTIAL IMPRVS ON QUAL	794		\$663,330	\$25,540,995	\$25,392,271
D3	FARMLAND - QUALIFIED AG LAND	2		\$0	\$96,320	\$96,320
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$22,900	\$22,900
E	RESIDENTIAL ON NON-QUALIFIED A	1,471		\$5,738,710	\$247,358,399	\$236,023,732
E1	NON-RESIDENTIAL ON NON-QUALIF	824		\$632,080	\$11,749,579	\$11,406,576
E2	MOBILE HOMES ON RURAL LAND	1,227		\$1,549,800	\$78,491,095	\$72,966,232
E3	RURAL LAND NON-QUALIFIED AG	863		\$38,050	\$87,209,039	\$87,009,408
F1	REAL - COMMERCIAL	607		\$2,841,340	\$146,731,701	\$146,747,106
F2	REAL - INDUSTRIAL	17		\$1,315,110	\$14,666,580	\$14,666,580
G1	OIL, GAS AND MINERAL RESERVES	7,815		\$0	\$53,869,369	\$53,869,369
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$1,971,970	\$1,971,970
J3	ELECTRIC COMPANIES (INCLD CO-O	15		\$0	\$11,397,720	\$11,397,720
J4	TELEPHONE COMPANIES (INCLD CO	12		\$0	\$2,970,040	\$2,970,040
J5	RAILROADS	3		\$0	\$5,442,380	\$5,442,380
J6	PIPELINES	79		\$0	\$17,940,520	\$17,940,520
L1	COMMERCIAL PERSONAL PROPER	515		\$0	\$37,152,020	\$36,207,924
L2	INDUSTRIAL PERSONAL PROPERTY	117		\$0	\$11,306,190	\$11,306,190
L3	LEASED EQUIPMENT	141		\$0	\$3,875,820	\$3,875,820
L4	AIRCRAFT - INCOME PRODUCING CO	4		\$0	\$42,330	\$42,330
L5	VEHICLES - INCOME PRODUCING CO	136		\$0	\$6,396,290	\$6,396,290
L9	VEHICLES - INCOME PRODUCING IN	38		\$0	\$908,790	\$908,790
M1	MOBILE HOME ONLY ON NON-OWNE	837		\$2,753,570	\$26,657,228	\$25,983,690
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	22		\$0	\$4,452,330	\$4,452,330
X	EXEMPT	3,570		\$1,614,170	\$161,585,323	\$0
	Totals		140,170.6586	\$37,606,890	\$2,582,857,870	\$1,566,517,836

2020 CERTIFIED TOTALS

Property Count: 610

WUG - Plum Creek Underground Water
Under ARB Review Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A1	RESIDENTIAL SINGLE FAMILY	147		\$1,502,120	\$23,816,168	\$22,834,921
A2	RESIDENTIAL MOBILE HOME ON OW	17		\$0	\$844,030	\$827,112
A9	RESIDENTIAL MISC / NON-RESIDENT	12		\$9,110	\$156,110	\$151,895
B2	MULTI-FAMILY - DUPLEX	30		\$5,240	\$5,435,050	\$5,435,050
B3	MULTI-FAMILY - TRIPLEX	2		\$0	\$345,460	\$345,460
B4	MULTI-FAMILY - FOURPLEX	1		\$0	\$224,110	\$224,110
BC	MULTI-FAMILY - APTS 11-25 UNITS	1		\$0	\$1,006,280	\$1,006,280
BD	MULTI-FAMILY - APTS 26-50 UNITS	2		\$0	\$2,268,760	\$2,268,760
BE	MULTI-FAMILY - APTS 51-100 UNITS	1		\$0	\$625,000	\$625,000
C	VACANT RESIDENTIAL LOTS - INSI	59		\$0	\$1,652,554	\$1,652,554
C1	VACANT RESIDENTIAL LOTS - OUTS	7		\$0	\$182,980	\$182,980
C3	VACANT COMMERCIAL LOTS	16		\$0	\$2,806,080	\$2,806,080
D1	RANCH LAND - QUALIFIED AG LAND	114	8,077.9490	\$0	\$42,486,640	\$746,153
D2	NON-RESIDENTIAL IMPRVS ON QUAL	41		\$117,550	\$1,470,460	\$1,466,085
E	RESIDENTIAL ON NON-QUALIFIED A	93		\$1,961,690	\$21,101,737	\$20,545,857
E1	NON-RESIDENTIAL ON NON-QUALIF	44		\$9,830	\$1,211,460	\$1,209,908
E2	MOBILE HOMES ON RURAL LAND	56		\$12,820	\$3,684,530	\$3,526,732
E3	RURAL LAND NON-QUALIFIED AG	64		\$0	\$7,902,709	\$7,890,709
F1	REAL - COMMERCIAL	74		\$1,419,270	\$48,253,120	\$48,253,120
F2	REAL - INDUSTRIAL	4		\$0	\$1,257,520	\$1,257,520
L1	COMMERCIAL PERSONAL PROPER	10		\$0	\$1,554,250	\$1,554,250
L2	INDUSTRIAL PERSONAL PROPERTY	1		\$0	\$545,020	\$545,020
L3	LEASED EQUIPMENT	6		\$0	\$165,080	\$165,080
L4	AIRCRAFT - INCOME PRODUCING CO	1		\$0	\$10,370	\$10,370
L5	VEHICLES - INCOME PRODUCING CO	8		\$0	\$583,030	\$583,030
L9	VEHICLES - INCOME PRODUCING IN	2		\$0	\$33,350	\$33,350
M1	MOBILE HOME ONLY ON NON-OWNE	25		\$0	\$949,210	\$941,629
	Totals		8,077.9490	\$5,037,630	\$170,571,068	\$127,089,015

2020 CERTIFIED TOTALS

Property Count: 25,250

WUG - Plum Creek Underground Water
Grand Totals

7/20/2020 3:52:04PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value	Market Value	Taxable Value
A	DO NOT USE	3		\$0	\$147,290	\$141,449
A1	RESIDENTIAL SINGLE FAMILY	4,514		\$14,154,920	\$690,425,977	\$646,898,593
A2	RESIDENTIAL MOBILE HOME ON OW	798		\$2,208,870	\$59,579,801	\$57,232,079
A9	RESIDENTIAL MISC / NON-RESIDENTI	392		\$494,020	\$3,766,807	\$3,616,400
B2	MULTI-FAMILY - DUPLEX	159		\$445,900	\$26,432,340	\$26,315,052
B3	MULTI-FAMILY - TRIPLEX	6		\$0	\$1,131,350	\$1,131,350
B4	MULTI-FAMILY - FOURPLEX	7		\$0	\$1,724,490	\$1,724,490
BB	MULTI-FAMILY - APTS 5-10 UNITS	9		\$0	\$1,255,440	\$1,242,104
BC	MULTI-FAMILY - APTS 11-25 UNITS	8		\$0	\$3,891,070	\$3,891,070
BD	MULTI-FAMILY - APTS 26-50 UNITS	3		\$0	\$3,398,080	\$3,398,080
BE	MULTI-FAMILY - APTS 51-100 UNITS	7		\$0	\$12,236,490	\$12,236,490
BF	MULTI-FAMILY - APTS 101-200 UNIT	2		\$3,331,930	\$6,354,650	\$6,354,650
C	VACANT RESIDENTIAL LOTS - INSI	867		\$17,080	\$24,532,796	\$24,494,074
C1	VACANT RESIDENTIAL LOTS - OUTS	300		\$0	\$8,897,542	\$8,897,542
C2	COLONIA LOTS	1		\$0	\$39,810	\$39,810
C3	VACANT COMMERCIAL LOTS	104		\$0	\$12,854,299	\$12,854,299
D1	RANCH LAND - QUALIFIED AG LAND	2,505	148,248.6076	\$0	\$846,261,072	\$14,117,311
D2	NON-RESIDENTIAL IMPRVS ON QUAL	835		\$780,880	\$27,011,455	\$26,858,356
D3	FARMLAND - QUALIFIED AG LAND	2		\$0	\$96,320	\$96,320
D4	TIMBERLAND - QUALIFIED AG LAND	1		\$0	\$22,900	\$22,900
E	RESIDENTIAL ON NON-QUALIFIED A	1,564		\$7,700,400	\$268,460,136	\$256,569,589
E1	NON-RESIDENTIAL ON NON-QUALIF	868		\$641,910	\$12,961,039	\$12,616,484
E2	MOBILE HOMES ON RURAL LAND	1,283		\$1,562,620	\$82,175,625	\$76,492,964
E3	RURAL LAND NON-QUALIFIED AG	927		\$38,050	\$95,111,748	\$94,900,117
F1	REAL - COMMERCIAL	681		\$4,260,610	\$194,984,821	\$195,000,226
F2	REAL - INDUSTRIAL	21		\$1,315,110	\$15,924,100	\$15,924,100
G1	OIL, GAS AND MINERAL RESERVES	7,815		\$0	\$53,869,369	\$53,869,369
J2	GAS DISTRIBUTION SYSTEMS	6		\$0	\$1,971,970	\$1,971,970
J3	ELECTRIC COMPANIES (INCLD CO-O	15		\$0	\$11,397,720	\$11,397,720
J4	TELEPHONE COMPANIES (INCLD CO	12		\$0	\$2,970,040	\$2,970,040
J5	RAILROADS	3		\$0	\$5,442,380	\$5,442,380
J6	PIPELINES	79		\$0	\$17,940,520	\$17,940,520
L1	COMMERCIAL PERSONAL PROPER	525		\$0	\$38,706,270	\$37,762,174
L2	INDUSTRIAL PERSONAL PROPERTY	118		\$0	\$11,851,210	\$11,851,210
L3	LEASED EQUIPMENT	147		\$0	\$4,040,900	\$4,040,900
L4	AIRCRAFT - INCOME PRODUCING CO	5		\$0	\$52,700	\$52,700
L5	VEHICLES - INCOME PRODUCING CO	144		\$0	\$6,979,320	\$6,979,320
L9	VEHICLES - INCOME PRODUCING IN	40		\$0	\$942,140	\$942,140
M1	MOBILE HOME ONLY ON NON-OWNE	862		\$2,753,570	\$27,606,438	\$26,925,319
O	REAL PROPERTY INVENTORY - RES	116		\$1,324,480	\$3,942,860	\$3,942,860
S	SPECIAL INVENTORY	22		\$0	\$4,452,330	\$4,452,330
X	EXEMPT	3,570		\$1,614,170	\$161,585,323	\$0
	Totals		148,248.6076	\$42,644,520	\$2,753,428,938	\$1,693,606,851

2020 CERTIFIED TOTALS

Property Count: 25,250

WUG - Plum Creek Underground Water
Effective Rate Assumption

7/20/2020

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New Value

TOTAL NEW VALUE MARKET: **\$42,644,520**
TOTAL NEW VALUE TAXABLE: **\$40,981,550**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, r	4	2019 Market Value	\$375,950
EX366	HOUSE BILL 366	388	2019 Market Value	\$88,057
ABSOLUTE EXEMPTIONS VALUE LOSS				\$464,007

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$19,438
DV2	Disabled Veterans 30% - 49%	3	\$22,500
DV3	Disabled Veterans 50% - 69%	8	\$79,681
DV4	Disabled Veterans 70% - 100%	10	\$104,109
DVHS	Disabled Veteran Homestead	3	\$391,897
PARTIAL EXEMPTIONS VALUE LOSS		26	\$617,625
NEW EXEMPTIONS VALUE LOSS			\$1,081,632

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$1,081,632**

New Ag / Timber Exemptions

2019 Market Value \$4,712,314 Count: 32
2020 Ag/Timber Use \$77,960
NEW AG / TIMBER VALUE LOSS \$4,634,354

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,099	\$171,057	\$10,444	\$160,613
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2,792	\$172,155	\$12,274	\$159,881

2020 CERTIFIED TOTALS

WUG - Plum Creek Underground Water
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
610	\$170,571,068.00	\$107,662,509