

2017 CERTIFIED TOTALS
 ACWD - AUDS CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 63

7/25/2018

3:13:56PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

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ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

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7/25/2018

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Exemption Breakdown

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

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 Grand Totals

Property Count: 63

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 63

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Exemption Breakdown

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

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Property Count: 63

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 63

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	63		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 63

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	63		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 63

7/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	63		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Effective Rate Assumption

Property Count: 63

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New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 38,010

CAD - Central Appraisal District
ARB Approved Totals

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Land		Value			
Homesite:		168,598,212			
Non Homesite:		336,636,019			
Ag Market:		902,871,634			
Timber Market:		970,990			
			Total Land	(+)	1,409,076,855
Improvement		Value			
Homesite:		1,257,601,376			
Non Homesite:		1,438,986,603			
			Total Improvements	(+)	2,696,587,979
Non Real		Count	Value		
Personal Property:		2,771	1,052,977,807		
Mineral Property:		9	24,872		
Autos:		107	4,265,580		
			Total Non Real	(+)	1,057,268,259
			Market Value	=	5,162,933,093
Ag	Non Exempt	Exempt			
Total Productivity Market:	903,841,624	1,000			
Ag Use:	54,208,736	30	Productivity Loss	(-)	849,536,065
Timber Use:	96,823	0	Appraised Value	=	4,313,397,028
Productivity Loss:	849,536,065	970	Homestead Cap	(-)	34,595,264
			Assessed Value	=	4,278,801,764
			Total Exemptions Amount (Breakdown on Next Page)	(-)	448,074,399
			Net Taxable	=	3,830,727,365

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,830,727,365 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 38,010

CAD - Central Appraisal District
ARB Approved Totals

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	37	11,883,450	0	11,883,450
DV1	110	0	965,330	965,330
DV1S	1	0	5,000	5,000
DV2	84	0	808,510	808,510
DV3	78	0	764,960	764,960
DV3S	1	0	10,000	10,000
DV4	312	0	2,166,000	2,166,000
DV4S	10	0	84,000	84,000
DVHS	186	0	19,143,199	19,143,199
DVHSS	1	0	210,010	210,010
EX	10	0	66,540	66,540
EX-XA	1	0	182,490	182,490
EX-XG	15	0	1,916,760	1,916,760
EX-XI	6	0	1,641,420	1,641,420
EX-XL	20	0	1,193,970	1,193,970
EX-XN	54	0	10,114,750	10,114,750
EX-XR	5	0	54,580	54,580
EX-XU	24	0	23,015,510	23,015,510
EX-XV	1,039	0	373,475,540	373,475,540
EX366	77	0	21,200	21,200
FR	10	0	0	0
HT	6	0	0	0
PPV	3	351,180	0	351,180
Totals		12,234,630	435,839,769	448,074,399

2017 CERTIFIED TOTALS

Property Count: 15

CAD - Central Appraisal District
Under ARB Review Totals

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Land		Value		
Homesite:		5,040		
Non Homesite:		969,680		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 974,720
Improvement		Value		
Homesite:		17,020		
Non Homesite:		1,476,180	Total Improvements	(+) 1,493,200
Non Real		Count	Value	
Personal Property:	9		2,874,790	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,874,790
			Market Value	= 5,342,710
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 5,342,710
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 5,342,710
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 5,342,710

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

0.00 = 5,342,710 * (0.000000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CAD - Central Appraisal District

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 38,025

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Grand Totals

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Land		Value			
Homesite:		168,603,252			
Non Homesite:		337,605,699			
Ag Market:		902,871,634			
Timber Market:		970,990			
			Total Land	(+)	1,410,051,575
Improvement		Value			
Homesite:		1,257,618,396			
Non Homesite:		1,440,462,783			
			Total Improvements	(+)	2,698,081,179
Non Real		Count	Value		
Personal Property:		2,780	1,055,852,597		
Mineral Property:		9	24,872		
Autos:		107	4,265,580		
			Total Non Real	(+)	1,060,143,049
			Market Value	=	5,168,275,803
Ag	Non Exempt	Exempt			
Total Productivity Market:	903,841,624	1,000			
Ag Use:	54,208,736	30	Productivity Loss	(-)	849,536,065
Timber Use:	96,823	0	Appraised Value	=	4,318,739,738
Productivity Loss:	849,536,065	970	Homestead Cap	(-)	34,595,264
			Assessed Value	=	4,284,144,474
			Total Exemptions Amount (Breakdown on Next Page)	(-)	448,074,399
			Net Taxable	=	3,836,070,075

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,836,070,075 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 38,025

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Grand Totals

7/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	37	11,883,450	0	11,883,450
DV1	110	0	965,330	965,330
DV1S	1	0	5,000	5,000
DV2	84	0	808,510	808,510
DV3	78	0	764,960	764,960
DV3S	1	0	10,000	10,000
DV4	312	0	2,166,000	2,166,000
DV4S	10	0	84,000	84,000
DVHS	186	0	19,143,199	19,143,199
DVHSS	1	0	210,010	210,010
EX	10	0	66,540	66,540
EX-XA	1	0	182,490	182,490
EX-XG	15	0	1,916,760	1,916,760
EX-XI	6	0	1,641,420	1,641,420
EX-XL	20	0	1,193,970	1,193,970
EX-XN	54	0	10,114,750	10,114,750
EX-XR	5	0	54,580	54,580
EX-XU	24	0	23,015,510	23,015,510
EX-XV	1,039	0	373,475,540	373,475,540
EX366	77	0	21,200	21,200
FR	10	0	0	0
HT	6	0	0	0
PPV	3	351,180	0	351,180
Totals		12,234,630	435,839,769	448,074,399

2017 CERTIFIED TOTALS

Property Count: 38,010

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,664		\$9,662,610	\$1,065,060,435
B	MULTIFAMILY RESIDENCE	497		\$1,315,770	\$64,677,194
C1	VACANT LOTS AND LAND TRACTS	4,781		\$0	\$43,213,063
D1	QUALIFIED OPEN-SPACE LAND	9,449	493,989.5910	\$0	\$903,841,624
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,091		\$624,970	\$20,044,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,703	36,532.6935	\$11,615,200	\$510,576,599
F1	COMMERCIAL REAL PROPERTY	1,760		\$13,000,520	\$341,598,583
F2	INDUSTRIAL AND MANUFACTURING REAL	137		\$0	\$759,581,280
G1	OIL AND GAS	7		\$0	\$24,692
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$9,205,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	32		\$0	\$57,257,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	35		\$0	\$9,881,080
J5	RAILROAD	17		\$0	\$2,516,540
J6	PIPELINE	78		\$0	\$183,301,760
J7	CABLE TELEVISION COMPANY	14		\$0	\$5,104,170
L1	COMMERCIAL PERSONAL PROPERTY	2,225		\$3,196,370	\$177,443,107
L2	INDUSTRIAL AND MANUFACTURING PERS	265		\$0	\$560,214,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	382		\$270,010	\$5,915,730
O	RESIDENTIAL INVENTORY	131		\$320,190	\$1,779,120
S	SPECIAL INVENTORY TAX	59		\$0	\$17,778,670
X	TOTALLY EXEMPT PROPERTY	1,291		\$1,462,290	\$423,917,390
	Totals		530,522.2845	\$41,467,930	\$5,162,933,093

2017 CERTIFIED TOTALS

Property Count: 15

CAD - Central Appraisal District
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$22,060
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$345,540
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$2,100,320
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,874,790
		Totals	0.0000	\$0	\$5,342,710

2017 CERTIFIED TOTALS

Property Count: 38,025

CAD - Central Appraisal District
Grand Totals

7/25/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,665		\$9,662,610	\$1,065,082,495
B	MULTIFAMILY RESIDENCE	497		\$1,315,770	\$64,677,194
C1	VACANT LOTS AND LAND TRACTS	4,782		\$0	\$43,558,603
D1	QUALIFIED OPEN-SPACE LAND	9,449	493,989.5910	\$0	\$903,841,624
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,091		\$624,970	\$20,044,856
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,703	36,532.6935	\$11,615,200	\$510,576,599
F1	COMMERCIAL REAL PROPERTY	1,764		\$13,000,520	\$343,698,903
F2	INDUSTRIAL AND MANUFACTURING REAL	137		\$0	\$759,581,280
G1	OIL AND GAS	7		\$0	\$24,692
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$9,205,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	32		\$0	\$57,257,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	35		\$0	\$9,881,080
J5	RAILROAD	17		\$0	\$2,516,540
J6	PIPELINE	78		\$0	\$183,301,760
J7	CABLE TELEVISION COMPANY	14		\$0	\$5,104,170
L1	COMMERCIAL PERSONAL PROPERTY	2,234		\$3,196,370	\$180,317,897
L2	INDUSTRIAL AND MANUFACTURING PERS	265		\$0	\$560,214,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	382		\$270,010	\$5,915,730
O	RESIDENTIAL INVENTORY	131		\$320,190	\$1,779,120
S	SPECIAL INVENTORY TAX	59		\$0	\$17,778,670
X	TOTALLY EXEMPT PROPERTY	1,291		\$1,462,290	\$423,917,390
	Totals		530,522.2845	\$41,467,930	\$5,168,275,803

2017 CERTIFIED TOTALS

Property Count: 38,010

CAD - Central Appraisal District
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	14,394		\$9,621,400	\$1,057,459,255
A2	SINGLE FAMILY RESIDENCE	468		\$41,210	\$7,307,830
A3	SINGLE FAMILY RESIDENCE	67		\$0	\$293,350
B1	MULTIFAMILY RESIDENCE	300		\$1,024,520	\$47,077,144
B2	MULTIFAMILY RESIDENCE	208		\$291,250	\$17,600,050
C1	VACANT LOT	4,060		\$0	\$33,369,075
C2	VACANT LOT	157		\$0	\$5,443,520
C3	RURAL VACANT LOT	570		\$0	\$4,400,468
D1	QUALIFIED AG LAND	9,449	493,989.5910	\$0	\$903,841,624
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,091	4.2500	\$624,970	\$20,044,856
D3	QUALIFIED AG LAND	24		\$0	\$1,739,176
D4	QUALIFIED AG LAND	6		\$0	\$39,500
E1	FARM OR RANCH IMPROVEMENT	5,138		\$11,601,940	\$431,225,130
E2	FARM OR RANCH IMPROVEMENT	283		\$12,290	\$4,576,150
E3	FARM OR RANCH IMPROVEMENT	406		\$970	\$1,912,060
E4	NON QUALIFIED AG LAND	2,582		\$0	\$71,084,583
F1	COMMERCIAL REAL PROPERTY	1,758		\$13,000,520	\$341,268,603
F2	INDUSTRIAL REAL PROPERTY	137		\$0	\$759,581,280
F3	COMMERCIAL REAL PROPERTY	18		\$0	\$329,980
G1	OIL AND GAS	7		\$0	\$24,692
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$9,205,060
J3	ELECTRIC COMPANY (including Co-op)	32		\$0	\$57,257,690
J4	TELEPHONE COMPANY (including Co-op)	35		\$0	\$9,881,080
J5	RAILROAD	17		\$0	\$2,516,540
J6	PIPELINE COMPANY	78		\$0	\$183,301,760
J7	CABLE TELEVISION COMPANY	14		\$0	\$5,104,170
L1	COMMERCIAL PERSONAL PROPERTY	2,225		\$3,196,370	\$177,443,107
L2	INDUSTRIAL PERSONAL PROPERTY	265		\$0	\$560,214,450
M3	TANGIBLE OTHER PERSONAL, MOBILE H	378		\$270,010	\$5,791,760
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$123,970
O	RESIDENTIAL INVENTORY	131		\$320,190	\$1,779,120
S	SPECIAL INVENTORY TAX	59		\$0	\$17,778,670
X	TOTALLY EXEMPT PROPERTY	1,291		\$1,462,290	\$423,917,390
	Totals		493,993.8410	\$41,467,930	\$5,162,933,093

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$22,060
C2	VACANT LOT	1		\$0	\$345,540
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$2,100,320
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,874,790
	Totals		0.0000	\$0	\$5,342,710

2017 CERTIFIED TOTALS

Property Count: 38,025

CAD - Central Appraisal District
Grand Totals

7/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	14,395		\$9,621,400	\$1,057,481,315
A2	SINGLE FAMILY RESIDENCE	468		\$41,210	\$7,307,830
A3	SINGLE FAMILY RESIDENCE	67		\$0	\$293,350
B1	MULTIFAMILY RESIDENCE	300		\$1,024,520	\$47,077,144
B2	MULTIFAMILY RESIDENCE	208		\$291,250	\$17,600,050
C1	VACANT LOT	4,060		\$0	\$33,369,075
C2	VACANT LOT	158		\$0	\$5,789,060
C3	RURAL VACANT LOT	570		\$0	\$4,400,468
D1	QUALIFIED AG LAND	9,449	493,989.5910	\$0	\$903,841,624
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,091	4.2500	\$624,970	\$20,044,856
D3	QUALIFIED AG LAND	24		\$0	\$1,739,176
D4	QUALIFIED AG LAND	6		\$0	\$39,500
E1	FARM OR RANCH IMPROVEMENT	5,138		\$11,601,940	\$431,225,130
E2	FARM OR RANCH IMPROVEMENT	283		\$12,290	\$4,576,150
E3	FARM OR RANCH IMPROVEMENT	406		\$970	\$1,912,060
E4	NON QUALIFIED AG LAND	2,582		\$0	\$71,084,583
F1	COMMERCIAL REAL PROPERTY	1,762		\$13,000,520	\$343,368,923
F2	INDUSTRIAL REAL PROPERTY	137		\$0	\$759,581,280
F3	COMMERCIAL REAL PROPERTY	18		\$0	\$329,980
G1	OIL AND GAS	7		\$0	\$24,692
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$9,205,060
J3	ELECTRIC COMPANY (including Co-op)	32		\$0	\$57,257,690
J4	TELEPHONE COMPANY (including Co-op)	35		\$0	\$9,881,080
J5	RAILROAD	17		\$0	\$2,516,540
J6	PIPELINE COMPANY	78		\$0	\$183,301,760
J7	CABLE TELEVISION COMPANY	14		\$0	\$5,104,170
L1	COMMERCIAL PERSONAL PROPERTY	2,234		\$3,196,370	\$180,317,897
L2	INDUSTRIAL PERSONAL PROPERTY	265		\$0	\$560,214,450
M3	TANGIBLE OTHER PERSONAL, MOBILE H	378		\$270,010	\$5,791,760
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$123,970
O	RESIDENTIAL INVENTORY	131		\$320,190	\$1,779,120
S	SPECIAL INVENTORY TAX	59		\$0	\$17,778,670
X	TOTALLY EXEMPT PROPERTY	1,291		\$1,462,290	\$423,917,390
	Totals		493,993.8410	\$41,467,930	\$5,168,275,803

2017 CERTIFIED TOTALS

Property Count: 38,025

CAD - Central Appraisal District
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: \$41,467,930
TOTAL NEW VALUE TAXABLE: \$39,366,500

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	11	2016 Market Value	\$55,900
EX-XV	Other Exemptions (including public property, re	17	2016 Market Value	\$1,171,230
EX366	HOUSE BILL 366	13	2016 Market Value	\$13,800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,240,930

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	5	\$46,000
DV2	Disabled Veterans 30% - 49%	10	\$89,510
DV3	Disabled Veterans 50% - 69%	9	\$96,000
DV4	Disabled Veterans 70% - 100%	18	\$110,320
DVHS	Disabled Veteran Homestead	14	\$1,802,016
PARTIAL EXEMPTIONS VALUE LOSS		56	\$2,143,846
NEW EXEMPTIONS VALUE LOSS			\$3,384,776

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,384,776

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
11,371	\$95,089	\$3,040	\$92,049
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,565	\$89,810	\$2,439	\$87,371

2017 CERTIFIED TOTALS

CAD - Central Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$5,342,710.00	\$5,104,650

2017 CERTIFIED TOTALS

Property Count: 4,180

SCH - CHISUM ISD
ARB Approved Totals

7/25/2018

3:13:56PM

Land		Value				
Homesite:		14,556,920				
Non Homesite:		30,558,138				
Ag Market:		197,523,626				
Timber Market:		0		Total Land	(+)	242,638,684
Improvement		Value				
Homesite:		87,327,480				
Non Homesite:		564,676,921		Total Improvements	(+)	652,004,401
Non Real		Count	Value			
Personal Property:	328	413,759,790				
Mineral Property:	2	3,334				
Autos:	12	350,390		Total Non Real	(+)	414,113,514
				Market Value	=	1,308,756,599
Ag	Non Exempt	Exempt				
Total Productivity Market:	197,523,626	0				
Ag Use:	13,344,781	0		Productivity Loss	(-)	184,178,845
Timber Use:	0	0		Appraised Value	=	1,124,577,754
Productivity Loss:	184,178,845	0		Homestead Cap	(-)	2,309,811
				Assessed Value	=	1,122,267,943
				Total Exemptions Amount	(-)	166,395,590
				(Breakdown on Next Page)		
				Net Taxable	=	955,872,353

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,029,771	1,256,999	11,269.01	11,505.72	58		
OV65	25,274,350	14,301,402	105,421.27	107,347.68	326		
Total	28,304,121	15,558,401	116,690.28	118,853.40	384	Freeze Taxable	(-) 15,558,401
Tax Rate	1.235000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	103,840	54,820	54,820	0	2		
Total	103,840	54,820	54,820	0	2	Transfer Adjustment	(-) 0
						Freeze Adjusted Taxable	= 940,313,952

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,729,567.59 = 940,313,952 * (1.235000 / 100) + 116,690.28

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

2017 CERTIFIED TOTALS

Property Count: 4,180

SCH - CHISUM ISD
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	57,840	0	57,840
DP	62	0	439,047	439,047
DV1	4	0	41,000	41,000
DV2	5	0	39,000	39,000
DV3	8	0	72,350	72,350
DV4	25	0	198,193	198,193
DV4S	1	0	0	0
DVHS	13	0	828,990	828,990
EX-XG	1	0	237,530	237,530
EX-XN	3	0	423,550	423,550
EX-XR	2	0	13,630	13,630
EX-XU	3	0	446,430	446,430
EX-XV	80	0	15,984,920	15,984,920
EX366	14	0	3,784	3,784
FR	8	40,100,353	0	40,100,353
HS	988	0	23,528,415	23,528,415
OV65	340	0	2,774,388	2,774,388
OV65S	1	0	10,000	10,000
PC	24	81,196,170	0	81,196,170
Totals		121,354,363	45,041,227	166,395,590

2017 CERTIFIED TOTALS

Property Count: 2

SCH - CHISUM ISD
Under ARB Review Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		0			
Non Homesite:		28,530			
Ag Market:		0			
Timber Market:		0	Total Land	(+)	
				28,530	
Improvement		Value			
Homesite:		0			
Non Homesite:		287,190	Total Improvements	(+)	
				287,190	
Non Real		Count	Value		
Personal Property:	1		212,690		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					212,690
			Market Value	=	528,410
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	0		0		528,410
				Homestead Cap	(-)
					0
				Assessed Value	=
					528,410
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					0
				Net Taxable	=
					528,410

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

6,525.86 = 528,410 * (1.235000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS
SCH - CHISUM ISD

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 4,182

SCH - CHISUM ISD
Grand Totals

7/25/2018

3:13:56PM

Land	Value			
Homesite:	14,556,920			
Non Homesite:	30,586,668			
Ag Market:	197,523,626			
Timber Market:	0	Total Land	(+)	242,667,214

Improvement	Value			
Homesite:	87,327,480			
Non Homesite:	564,964,111	Total Improvements	(+)	652,291,591

Non Real	Count	Value		
Personal Property:	329	413,972,480		
Mineral Property:	2	3,334		
Autos:	12	350,390	Total Non Real	(+)
			Market Value	=
				1,309,285,009

Ag	Non Exempt	Exempt		
Total Productivity Market:	197,523,626	0		
Ag Use:	13,344,781	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	184,178,845	0		1,125,106,164
			Homestead Cap	(-)
				2,309,811
			Assessed Value	=
				1,122,796,353
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	166,395,590
			Net Taxable	=
				956,400,763

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,029,771	1,256,999	11,269.01	11,505.72	58		
OV65	25,274,350	14,301,402	105,421.27	107,347.68	326		
Total	28,304,121	15,558,401	116,690.28	118,853.40	384	Freeze Taxable	(-)
Tax Rate	1.235000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	103,840	54,820	54,820	0	2		
Total	103,840	54,820	54,820	0	2	Transfer Adjustment	(-)
							0
						Freeze Adjusted Taxable	=
							940,842,362

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,736,093.45 = 940,842,362 * (1.235000 / 100) + 116,690.28

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

2017 CERTIFIED TOTALS

Property Count: 4,182

SCH - CHISUM ISD
Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	57,840	0	57,840
DP	62	0	439,047	439,047
DV1	4	0	41,000	41,000
DV2	5	0	39,000	39,000
DV3	8	0	72,350	72,350
DV4	25	0	198,193	198,193
DV4S	1	0	0	0
DVHS	13	0	828,990	828,990
EX-XG	1	0	237,530	237,530
EX-XN	3	0	423,550	423,550
EX-XR	2	0	13,630	13,630
EX-XU	3	0	446,430	446,430
EX-XV	80	0	15,984,920	15,984,920
EX366	14	0	3,784	3,784
FR	8	40,100,353	0	40,100,353
HS	988	0	23,528,415	23,528,415
OV65	340	0	2,774,388	2,774,388
OV65S	1	0	10,000	10,000
PC	24	81,196,170	0	81,196,170
Totals		121,354,363	45,041,227	166,395,590

2017 CERTIFIED TOTALS

Property Count: 4,180

SCH - CHISUM ISD
ARB Approved Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	830		\$406,120	\$48,513,790
B	MULTIFAMILY RESIDENCE	5		\$289,200	\$967,670
C1	VACANT LOTS AND LAND TRACTS	252		\$0	\$2,322,320
D1	QUALIFIED OPEN-SPACE LAND	1,955	110,551.2132	\$0	\$197,523,626
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	332		\$4,950	\$3,322,100
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,220	6,868.3664	\$2,144,770	\$77,193,968
F1	COMMERCIAL REAL PROPERTY	140		\$68,990	\$13,781,241
F2	INDUSTRIAL AND MANUFACTURING REAL	46		\$0	\$533,296,660
G1	OIL AND GAS	1		\$0	\$2,860
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$206,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$21,096,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,388,320
J5	RAILROAD	3		\$0	\$230,720
J6	PIPELINE	39		\$0	\$94,776,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$162,670
L1	COMMERCIAL PERSONAL PROPERTY	159		\$464,370	\$14,587,350
L2	INDUSTRIAL AND MANUFACTURING PERS	104		\$0	\$280,571,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$66,750	\$1,453,200
O	RESIDENTIAL INVENTORY	6		\$0	\$70,530
S	SPECIAL INVENTORY TAX	5		\$0	\$120,950
X	TOTALLY EXEMPT PROPERTY	104		\$157,810	\$17,167,684
		Totals	117,419.5796	\$3,602,960	\$1,308,756,599

2017 CERTIFIED TOTALS

Property Count: 2

SCH - CHISUM ISD
Under ARB Review Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$315,720
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$212,690
		Totals	0.0000	\$0	\$528,410

2017 CERTIFIED TOTALS

Property Count: 4,182

SCH - CHISUM ISD
Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	830		\$406,120	\$48,513,790
B	MULTIFAMILY RESIDENCE	5		\$289,200	\$967,670
C1	VACANT LOTS AND LAND TRACTS	252		\$0	\$2,322,320
D1	QUALIFIED OPEN-SPACE LAND	1,955	110,551.2132	\$0	\$197,523,626
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	332		\$4,950	\$3,322,100
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,220	6,868.3664	\$2,144,770	\$77,193,968
F1	COMMERCIAL REAL PROPERTY	141		\$68,990	\$14,096,961
F2	INDUSTRIAL AND MANUFACTURING REAL	46		\$0	\$533,296,660
G1	OIL AND GAS	1		\$0	\$2,860
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$206,650
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$21,096,640
J4	TELEPHONE COMPANY (INCLUDING CO-O	9		\$0	\$1,388,320
J5	RAILROAD	3		\$0	\$230,720
J6	PIPELINE	39		\$0	\$94,776,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$162,670
L1	COMMERCIAL PERSONAL PROPERTY	160		\$464,370	\$14,800,040
L2	INDUSTRIAL AND MANUFACTURING PERS	104		\$0	\$280,571,110
M1	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$66,750	\$1,453,200
O	RESIDENTIAL INVENTORY	6		\$0	\$70,530
S	SPECIAL INVENTORY TAX	5		\$0	\$120,950
X	TOTALLY EXEMPT PROPERTY	104		\$157,810	\$17,167,684
		Totals	117,419.5796	\$3,602,960	\$1,309,285,009

2017 CERTIFIED TOTALS

Property Count: 4,180

SCH - CHISUM ISD
ARB Approved Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	791		\$406,120	\$47,059,890
A2	SINGLE FAMILY RESIDENCE	78		\$0	\$1,386,640
A3	SINGLE FAMILY RESIDENCE	18		\$0	\$67,260
B1	MULTIFAMILY RESIDENCE	4		\$0	\$678,470
B2	MULTIFAMILY RESIDENCE	1		\$289,200	\$289,200
C1	VACANT LOT	166		\$0	\$1,444,980
C2	VACANT LOT	11		\$0	\$436,000
C3	RURAL VACANT LOT	75		\$0	\$441,340
D1	QUALIFIED AG LAND	1,955	110,551.2132	\$0	\$197,523,626
D2	IMPROVEMENT ON QUALIFIED AG LAND	332		\$4,950	\$3,322,100
D3	QUALIFIED AG LAND	7		\$0	\$453,110
D4	QUALIFIED AG LAND	2		\$0	\$4,040
E1	FARM OR RANCH IMPROVEMENT	919		\$2,144,770	\$62,896,720
E2	FARM OR RANCH IMPROVEMENT	58		\$0	\$1,032,880
E3	FARM OR RANCH IMPROVEMENT	87		\$0	\$432,120
E4	NON QUALIFIED AG LAND	462		\$0	\$12,375,098
F1	COMMERCIAL REAL PROPERTY	140		\$68,990	\$13,781,241
F2	INDUSTRIAL REAL PROPERTY	46		\$0	\$533,296,660
G1	OIL AND GAS	1		\$0	\$2,860
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$206,650
J3	ELECTRIC COMPANY (including Co-op)	7		\$0	\$21,096,640
J4	TELEPHONE COMPANY (including Co-op)	9		\$0	\$1,388,320
J5	RAILROAD	3		\$0	\$230,720
J6	PIPELINE COMPANY	39		\$0	\$94,776,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$162,670
L1	COMMERCIAL PERSONAL PROPERTY	159		\$464,370	\$14,587,350
L2	INDUSTRIAL PERSONAL PROPERTY	104		\$0	\$280,571,110
M3	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$66,750	\$1,453,200
O	RESIDENTIAL INVENTORY	6		\$0	\$70,530
S	SPECIAL INVENTORY TAX	5		\$0	\$120,950
X	TOTALLY EXEMPT PROPERTY	104		\$157,810	\$17,167,684
	Totals		110,551.2132	\$3,602,960	\$1,308,756,599

2017 CERTIFIED TOTALS

Property Count: 2

SCH - CHISUM ISD
Under ARB Review Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$315,720
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$212,690
	Totals		0.0000	\$0	\$528,410

2017 CERTIFIED TOTALS

Property Count: 4,182

SCH - CHISUM ISD

Grand Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	791		\$406,120	\$47,059,890
A2	SINGLE FAMILY RESIDENCE	78		\$0	\$1,386,640
A3	SINGLE FAMILY RESIDENCE	18		\$0	\$67,260
B1	MULTIFAMILY RESIDENCE	4		\$0	\$678,470
B2	MULTIFAMILY RESIDENCE	1		\$289,200	\$289,200
C1	VACANT LOT	166		\$0	\$1,444,980
C2	VACANT LOT	11		\$0	\$436,000
C3	RURAL VACANT LOT	75		\$0	\$441,340
D1	QUALIFIED AG LAND	1,955	110,551.2132	\$0	\$197,523,626
D2	IMPROVEMENT ON QUALIFIED AG LAND	332		\$4,950	\$3,322,100
D3	QUALIFIED AG LAND	7		\$0	\$453,110
D4	QUALIFIED AG LAND	2		\$0	\$4,040
E1	FARM OR RANCH IMPROVEMENT	919		\$2,144,770	\$62,896,720
E2	FARM OR RANCH IMPROVEMENT	58		\$0	\$1,032,880
E3	FARM OR RANCH IMPROVEMENT	87		\$0	\$432,120
E4	NON QUALIFIED AG LAND	462		\$0	\$12,375,098
F1	COMMERCIAL REAL PROPERTY	141		\$68,990	\$14,096,961
F2	INDUSTRIAL REAL PROPERTY	46		\$0	\$533,296,660
G1	OIL AND GAS	1		\$0	\$2,860
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$206,650
J3	ELECTRIC COMPANY (including Co-op)	7		\$0	\$21,096,640
J4	TELEPHONE COMPANY (including Co-op)	9		\$0	\$1,388,320
J5	RAILROAD	3		\$0	\$230,720
J6	PIPELINE COMPANY	39		\$0	\$94,776,540
J7	CABLE TELEVISION COMPANY	2		\$0	\$162,670
L1	COMMERCIAL PERSONAL PROPERTY	160		\$464,370	\$14,800,040
L2	INDUSTRIAL PERSONAL PROPERTY	104		\$0	\$280,571,110
M3	TANGIBLE OTHER PERSONAL, MOBILE H	52		\$66,750	\$1,453,200
O	RESIDENTIAL INVENTORY	6		\$0	\$70,530
S	SPECIAL INVENTORY TAX	5		\$0	\$120,950
X	TOTALLY EXEMPT PROPERTY	104		\$157,810	\$17,167,684
	Totals		110,551.2132	\$3,602,960	\$1,309,285,009

2017 CERTIFIED TOTALS

Property Count: 4,182

SCH - CHISUM ISD
Effective Rate Assumption

7/25/2018 3:14:21PM

New Value

TOTAL NEW VALUE MARKET: **\$3,602,960**
TOTAL NEW VALUE TAXABLE: **\$3,044,460**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$55,900
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$140,380
EX366	HOUSE BILL 366	3	2016 Market Value	\$3,800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$200,080

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$35,270
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	2	\$22,000
DV4	Disabled Veterans 70% - 100%	3	\$27,630
DVHS	Disabled Veteran Homestead	2	\$320,770
HS	HOMESTEAD	42	\$1,023,700
OV65	OVER 65	16	\$138,750
PARTIAL EXEMPTIONS VALUE LOSS			\$1,575,620
NEW EXEMPTIONS VALUE LOSS			\$1,775,700

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,775,700

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$1,462,920	\$83,720

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
964	\$83,632	\$26,297	\$57,335
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
496	\$72,646	\$26,014	\$46,632

2017 CERTIFIED TOTALS

SCH - CHISUM ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
2	\$528,410.00	\$517,860

2017 CERTIFIED TOTALS

Property Count: 934

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/25/2018

3:13:56PM

Land		Value		
Homesite:		2,729,820		
Non Homesite:		1,955,510		
Ag Market:		2,213,420		
Timber Market:		0	Total Land	(+) 6,898,750
Improvement		Value		
Homesite:		24,009,560		
Non Homesite:		10,122,600	Total Improvements	(+) 34,132,160
Non Real		Count	Value	
Personal Property:	78		6,196,830	
Mineral Property:	0		0	
Autos:	2		44,780	
			Total Non Real	(+) 6,241,610
			Market Value	= 47,272,520
Ag		Non Exempt	Exempt	
Total Productivity Market:	2,213,420		0	
Ag Use:	102,280		0	Productivity Loss (-) 2,111,140
Timber Use:	0		0	Appraised Value = 45,161,380
Productivity Loss:	2,111,140		0	Homestead Cap (-) 324,569
				Assessed Value = 44,836,811
				Total Exemptions Amount (-) 6,500,944 (Breakdown on Next Page)
				Net Taxable = 38,335,867

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 236,493.96 = 38,335,867 * (0.616900 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 934

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	719,970	0	719,970
DV1	2	0	17,000	17,000
DV2	5	0	46,500	46,500
DV3	2	0	24,000	24,000
DV4	5	0	48,000	48,000
DVHS	2	0	140,130	140,130
EX-XN	4	0	162,950	162,950
EX-XV	33	0	2,810,960	2,810,960
EX366	9	0	2,900	2,900
FR	1	1,260,629	0	1,260,629
OV65	117	1,118,634	0	1,118,634
PC	4	149,271	0	149,271
Totals		3,248,504	3,252,440	6,500,944

2017 CERTIFIED TOTALS

Property Count: 934

CBL - CITY OF BLOSSOM
Grand Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		2,729,820			
Non Homesite:		1,955,510			
Ag Market:		2,213,420			
Timber Market:		0	Total Land	(+)	6,898,750
Improvement		Value			
Homesite:		24,009,560			
Non Homesite:		10,122,600	Total Improvements	(+)	34,132,160
Non Real		Count	Value		
Personal Property:	78		6,196,830		
Mineral Property:	0		0		
Autos:	2		44,780		
			Total Non Real	(+)	6,241,610
			Market Value	=	47,272,520
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,213,420		0		
Ag Use:	102,280		0	Productivity Loss	(-) 2,111,140
Timber Use:	0		0	Appraised Value	= 45,161,380
Productivity Loss:	2,111,140		0	Homestead Cap	(-) 324,569
				Assessed Value	= 44,836,811
				Total Exemptions Amount	(-) 6,500,944
				(Breakdown on Next Page)	
				Net Taxable	= 38,335,867

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 236,493.96 = 38,335,867 * (0.616900 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 934

CBL - CITY OF BLOSSOM

Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	719,970	0	719,970
DV1	2	0	17,000	17,000
DV2	5	0	46,500	46,500
DV3	2	0	24,000	24,000
DV4	5	0	48,000	48,000
DVHS	2	0	140,130	140,130
EX-XN	4	0	162,950	162,950
EX-XV	33	0	2,810,960	2,810,960
EX366	9	0	2,900	2,900
FR	1	1,260,629	0	1,260,629
OV65	117	1,118,634	0	1,118,634
PC	4	149,271	0	149,271
Totals		3,248,504	3,252,440	6,500,944

2017 CERTIFIED TOTALS

Property Count: 934

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	502		\$50,170	\$24,986,600
B	MULTIFAMILY RESIDENCE	20		\$207,920	\$3,175,050
C1	VACANT LOTS AND LAND TRACTS	112		\$0	\$512,220
D1	QUALIFIED OPEN-SPACE LAND	93	913.9610	\$0	\$2,213,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$101,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	87	225.1727	\$175,020	\$3,594,000
F1	COMMERCIAL REAL PROPERTY	50		\$0	\$2,668,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$293,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,018,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$647,700
J6	PIPELINE	2		\$0	\$270,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,920
L1	COMMERCIAL PERSONAL PROPERTY	48		\$16,380	\$3,331,910
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$571,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$126,380
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	2		\$0	\$45,190
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$3,696,780
		Totals	1,139.1337	\$449,490	\$47,272,520

2017 CERTIFIED TOTALS

Property Count: 934

CBL - CITY OF BLOSSOM
Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	502		\$50,170	\$24,986,600
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D1	QUALIFIED OPEN-SPACE LAND	93	913.9610	\$0	\$2,213,420
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$0	\$101,850
E	RURAL LAND, NON QUALIFIED OPEN SPA	87	225.1727	\$175,020	\$3,594,000
F1	COMMERCIAL REAL PROPERTY	50		\$0	\$2,668,200
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$293,980
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,018,310
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$647,700
J6	PIPELINE	2		\$0	\$270,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,920
L1	COMMERCIAL PERSONAL PROPERTY	48		\$16,380	\$3,331,910
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S	SPECIAL INVENTORY TAX	2		\$0	\$45,190
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$3,696,780
		Totals	1,139.1337	\$449,490	\$47,272,520

2017 CERTIFIED TOTALS

Property Count: 934

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	481		\$50,170	\$24,623,120
A2	SINGLE FAMILY RESIDENCE	27		\$0	\$326,870
A3	SINGLE FAMILY RESIDENCE	9		\$0	\$36,610
B1	MULTIFAMILY RESIDENCE	18		\$207,920	\$2,116,270
B2	MULTIFAMILY RESIDENCE	4		\$0	\$1,058,780
C1	VACANT LOT	106		\$0	\$490,320
C2	VACANT LOT	2		\$0	\$8,210
C3	RURAL VACANT LOT	4		\$0	\$13,690
D1	QUALIFIED AG LAND	93	913.9610	\$0	\$2,213,420
D2	IMPROVEMENT ON QUALIFIED AG LAND	19		\$0	\$101,850
E1	FARM OR RANCH IMPROVEMENT	50		\$175,020	\$3,061,660
E2	FARM OR RANCH IMPROVEMENT	2		\$0	\$10,150
E3	FARM OR RANCH IMPROVEMENT	3		\$0	\$16,530
E4	NON QUALIFIED AG LAND	47		\$0	\$505,660
F1	COMMERCIAL REAL PROPERTY	50		\$0	\$2,661,210
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$6,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$293,980
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,018,310
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$647,700
J6	PIPELINE COMPANY	2		\$0	\$270,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,920
L1	COMMERICAL PERSONAL PROPERTY	48		\$16,380	\$3,331,910
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$571,510
M3	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$126,380
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	2		\$0	\$45,190
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$3,696,780
	Totals		913.9610	\$449,490	\$47,272,520

2017 CERTIFIED TOTALS

Property Count: 934

CBL - CITY OF BLOSSOM
Grand Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	481		\$50,170	\$24,623,120
A2	SINGLE FAMILY RESIDENCE	27		\$0	\$326,870
A3	SINGLE FAMILY RESIDENCE	9		\$0	\$36,610
B1	MULTIFAMILY RESIDENCE	18		\$207,920	\$2,116,270
B2	MULTIFAMILY RESIDENCE	4		\$0	\$1,058,780
C1	VACANT LOT	106		\$0	\$490,320
C2	VACANT LOT	2		\$0	\$8,210
C3	RURAL VACANT LOT	4		\$0	\$13,690
D1	QUALIFIED AG LAND	93	913.9610	\$0	\$2,213,420
D2	IMPROVEMENT ON QUALIFIED AG LAND	19		\$0	\$101,850
E1	FARM OR RANCH IMPROVEMENT	50		\$175,020	\$3,061,660
E2	FARM OR RANCH IMPROVEMENT	2		\$0	\$10,150
E3	FARM OR RANCH IMPROVEMENT	3		\$0	\$16,530
E4	NON QUALIFIED AG LAND	47		\$0	\$505,660
F1	COMMERCIAL REAL PROPERTY	50		\$0	\$2,661,210
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$6,990
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$293,980
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,018,310
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$647,700
J6	PIPELINE COMPANY	2		\$0	\$270,500
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,920
L1	COMMERICAL PERSONAL PROPERTY	48		\$16,380	\$3,331,910
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$571,510
M3	TANGIBLE OTHER PERSONAL, MOBILE H	9		\$0	\$126,380
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	2		\$0	\$45,190
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$3,696,780
	Totals		913.9610	\$449,490	\$47,272,520

2017 CERTIFIED TOTALS

Property Count: 934

CBL - CITY OF BLOSSOM
Effective Rate Assumption

7/25/2018 3:14:21PM

New Value

TOTAL NEW VALUE MARKET: **\$449,490**
TOTAL NEW VALUE TAXABLE: **\$449,490**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$18,080
EX366	HOUSE BILL 366	1	2016 Market Value	\$550
ABSOLUTE EXEMPTIONS VALUE LOSS				\$18,630

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$12,000
OV65	OVER 65	3	\$30,000
PARTIAL EXEMPTIONS VALUE LOSS			\$49,500
NEW EXEMPTIONS VALUE LOSS			\$68,130

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$68,130

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
319	\$60,083	\$1,017	\$59,066

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
296	\$57,442	\$1,097	\$56,345

2017 CERTIFIED TOTALS

CBL - CITY OF BLOSSOM
Lower Value Used

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

Property Count: 450

CDP - CITY OF DEPORT
ARB Approved Totals

7/25/2018

3:13:56PM

Land		Value		
Homesite:		1,421,345		
Non Homesite:		1,446,415		
Ag Market:		552,090		
Timber Market:		0	Total Land	(+) 3,419,850
Improvement		Value		
Homesite:		8,534,500		
Non Homesite:		4,985,950	Total Improvements	(+) 13,520,450
Non Real		Count	Value	
Personal Property:	33		1,792,750	
Mineral Property:	0		0	
Autos:	1		22,200	
			Total Non Real	(+) 1,814,950
			Market Value	= 18,755,250
Ag		Non Exempt	Exempt	
Total Productivity Market:	552,090		0	
Ag Use:	25,470		0	Productivity Loss (-) 526,620
Timber Use:	0		0	Appraised Value = 18,228,630
Productivity Loss:	526,620		0	Homestead Cap (-) 59,035
				Assessed Value = 18,169,595
				Total Exemptions Amount (Breakdown on Next Page) (-) 4,946,907
				Net Taxable = 13,222,688

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
95,679.37 = 13,222,688 * (0.723600 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	1,413,810	0	1,413,810
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	5	0	24,000	24,000
DVHS	5	0	311,490	311,490
EX-XN	1	0	34,990	34,990
EX-XV	32	0	2,982,690	2,982,690
EX366	8	0	1,210	1,210
FR	1	4,217	0	4,217
OV65	54	150,000	0	150,000
Totals		1,568,027	3,378,880	4,946,907

2017 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
Grand Totals

7/25/2018

3:13:56PM

Land		Value		
Homesite:		1,421,345		
Non Homesite:		1,446,415		
Ag Market:		552,090		
Timber Market:		0	Total Land	(+) 3,419,850
Improvement		Value		
Homesite:		8,534,500		
Non Homesite:		4,985,950	Total Improvements	(+) 13,520,450
Non Real		Count	Value	
Personal Property:	33		1,792,750	
Mineral Property:	0		0	
Autos:	1		22,200	
			Total Non Real	(+) 1,814,950
			Market Value	= 18,755,250
Ag		Non Exempt	Exempt	
Total Productivity Market:	552,090		0	
Ag Use:	25,470		0	Productivity Loss (-) 526,620
Timber Use:	0		0	Appraised Value = 18,228,630
Productivity Loss:	526,620		0	Homestead Cap (-) 59,035
				Assessed Value = 18,169,595
				Total Exemptions Amount (-) 4,946,907 (Breakdown on Next Page)
				Net Taxable = 13,222,688

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 95,679.37 = 13,222,688 * (0.723600 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	1,413,810	0	1,413,810
DV1	1	0	5,000	5,000
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DV4	5	0	24,000	24,000
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EX-XN	1	0	34,990	34,990
EX-XV	32	0	2,982,690	2,982,690
EX366	8	0	1,210	1,210
FR	1	4,217	0	4,217
OV65	54	150,000	0	150,000
Totals		1,568,027	3,378,880	4,946,907

2017 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
ARB Approved Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	235		\$750	\$9,451,670
B	MULTIFAMILY RESIDENCE	1		\$0	\$102,430
C1	VACANT LOTS AND LAND TRACTS	84		\$0	\$440,440
D1	QUALIFIED OPEN-SPACE LAND	13	242.6600	\$0	\$552,090
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$14,220
E	RURAL LAND, NON QUALIFIED OPEN SPA	16	36.0362	\$0	\$548,860
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$1,004,090
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$414,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$179,070
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$598,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$162,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,930
L1	COMMERCIAL PERSONAL PROPERTY	18		\$530	\$779,110
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$65,500
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$2,020
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$4,432,700
		Totals	278.6962	\$1,280	\$18,755,250

2017 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

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J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$598,870
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X	TOTALLY EXEMPT PROPERTY	47		\$0	\$4,432,700
		Totals	278.6962	\$1,280	\$18,755,250

2017 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
ARB Approved Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	228		\$750	\$9,298,730
A2	SINGLE FAMILY RESIDENCE	13		\$0	\$152,940
B1	MULTIFAMILY RESIDENCE	1		\$0	\$102,430
C1	VACANT LOT	79		\$0	\$390,310
C2	VACANT LOT	3		\$0	\$46,390
C3	RURAL VACANT LOT	2		\$0	\$3,740
D1	QUALIFIED AG LAND	13	242.6600	\$0	\$552,090
D2	IMPROVEMENT ON QUALIFIED AG LAND	9		\$0	\$14,220
D4	QUALIFIED AG LAND	1		\$0	\$2,780
E1	FARM OR RANCH IMPROVEMENT	9		\$0	\$475,040
E4	NON QUALIFIED AG LAND	10		\$0	\$71,040
F1	COMMERCIAL REAL PROPERTY	40		\$0	\$1,004,090
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$414,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$179,070
J3	ELECTRIC COMPANY (including Co-op)	1		\$0	\$598,870
J4	TELEPHONE COMPANY (including Co-op)	3		\$0	\$162,100
J7	CABLE TELEVISION COMPANY	1		\$0	\$7,930
L1	COMMERCIAL PERSONAL PROPERTY	18		\$530	\$779,110
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$65,500
M3	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$2,020
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$4,432,700
	Totals		242.6600	\$1,280	\$18,755,250

2017 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
Grand Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	228		\$750	\$9,298,730
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C1	VACANT LOT	79		\$0	\$390,310
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F1	COMMERCIAL REAL PROPERTY	40		\$0	\$1,004,090
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$414,150
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$179,070
J3	ELECTRIC COMPANY (including Co-op)	1		\$0	\$598,870
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J7	CABLE TELEVISION COMPANY	1		\$0	\$7,930
L1	COMMERICAL PERSONAL PROPERTY	18		\$530	\$779,110
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$65,500
M3	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$2,020
X	TOTALLY EXEMPT PROPERTY	47		\$0	\$4,432,700
	Totals		242.6600	\$1,280	\$18,755,250

2017 CERTIFIED TOTALS

Property Count: 450

CDP - CITY OF DEPORT
Effective Rate Assumption

7/25/2018 3:14:21PM

New Value

TOTAL NEW VALUE MARKET: \$1,280
TOTAL NEW VALUE TAXABLE: \$1,280

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$0
EX366	HOUSE BILL 366	1	2016 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
OV65	OVER 65	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS			1
NEW EXEMPTIONS VALUE LOSS			\$3,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$3,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
131	\$50,123	\$451	\$49,672
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
126	\$49,418	\$469	\$48,949

Lower Value Used

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

Property Count: 15,798

CPA - CITY OF PARIS
ARB Approved Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		66,266,480			
Non Homesite:		189,867,592			
Ag Market:		19,948,570			
Timber Market:		0		Total Land	(+) 276,082,642
Improvement		Value			
Homesite:		450,010,847			
Non Homesite:		1,073,491,769		Total Improvements	(+) 1,523,502,616
Non Real		Count	Value		
Personal Property:	1,826	695,865,817			
Mineral Property:	0	0			
Autos:	27	1,835,710		Total Non Real	(+) 697,701,527
				Market Value	= 2,497,286,785
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,948,570	0			
Ag Use:	570,520	0		Productivity Loss	(-) 19,378,050
Timber Use:	0	0		Appraised Value	= 2,477,908,735
Productivity Loss:	19,378,050	0		Homestead Cap	(-) 6,410,256
				Assessed Value	= 2,471,498,479
				Total Exemptions Amount	(-) 789,751,180
				(Breakdown on Next Page)	
				Net Taxable	= 1,681,747,299

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,320,782	8,477,680	36,086.45	38,759.99	304	
OV65	159,760,886	116,615,868	521,137.22	532,120.87	2,030	
Total	175,081,668	125,093,548	557,223.67	570,880.86	2,334	Freeze Taxable (-) 125,093,548
Tax Rate	0.551950					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	47,630	27,630	27,630	0	1	
OV65	616,370	454,120	422,301	31,819	5	
Total	664,000	481,750	449,931	31,819	6	Transfer Adjustment (-) 31,819
						Freeze Adjusted Taxable = 1,556,621,932

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,148,998.42 = 1,556,621,932 * (0.551950 / 100) + 557,223.67

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

2017 CERTIFIED TOTALS

Property Count: 15,798

CPA - CITY OF PARIS
ARB Approved Totals

7/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	34	271,984,849	0	271,984,849
CHODO	49	10,885,730	0	10,885,730
DP	314	5,800,731	0	5,800,731
DV1	43	0	376,822	376,822
DV1S	1	0	5,000	5,000
DV2	32	0	302,000	302,000
DV3	31	0	298,000	298,000
DV3S	1	0	10,000	10,000
DV4	121	0	764,060	764,060
DV4S	4	0	48,000	48,000
DVHS	68	0	6,006,504	6,006,504
EX	7	0	29,470	29,470
EX-XA	1	0	182,490	182,490
EX-XG	10	0	1,342,600	1,342,600
EX-XI	6	0	1,641,420	1,641,420
EX-XL	20	0	1,193,970	1,193,970
EX-XN	23	0	5,196,960	5,196,960
EX-XU	8	0	2,441,330	2,441,330
EX-XV	640	0	283,947,590	283,947,590
EX366	52	0	15,990	15,990
FR	20	89,590,207	0	89,590,207
HT	6	477,630	0	477,630
OV65	2,066	39,190,963	0	39,190,963
OV65S	25	474,955	0	474,955
PC	16	67,165,339	0	67,165,339
PPV	3	378,570	0	378,570
Totals		485,948,974	303,802,206	789,751,180

2017 CERTIFIED TOTALS

Property Count: 15

CPA - CITY OF PARIS
Under ARB Review Totals

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Land		Value		
Homesite:		5,040		
Non Homesite:		969,680		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 974,720
Improvement		Value		
Homesite:		17,020		
Non Homesite:		1,476,180	Total Improvements	(+) 1,493,200
Non Real		Count	Value	
Personal Property:	9		2,874,790	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,874,790
			Market Value	= 5,342,710
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 5,342,710
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 5,342,710
				Total Exemptions Amount (-) 0 (Breakdown on Next Page)
				Net Taxable = 5,342,710

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

29,489.09 = 5,342,710 * (0.551950 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

CPA - CITY OF PARIS

7/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 15,813

CPA - CITY OF PARIS
Grand Totals

7/25/2018

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Land		Value			
Homesite:		66,271,520			
Non Homesite:		190,837,272			
Ag Market:		19,948,570			
Timber Market:		0		Total Land	(+) 277,057,362
Improvement		Value			
Homesite:		450,027,867			
Non Homesite:		1,074,967,949		Total Improvements	(+) 1,524,995,816
Non Real		Count	Value		
Personal Property:		1,835	698,740,607		
Mineral Property:		0	0		
Autos:		27	1,835,710	Total Non Real	(+) 700,576,317
				Market Value	= 2,502,629,495
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,948,570	0			
Ag Use:	570,520	0		Productivity Loss	(-) 19,378,050
Timber Use:	0	0		Appraised Value	= 2,483,251,445
Productivity Loss:	19,378,050	0		Homestead Cap	(-) 6,410,256
				Assessed Value	= 2,476,841,189
				Total Exemptions Amount	(-) 789,751,180
				(Breakdown on Next Page)	
				Net Taxable	= 1,687,090,009

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,320,782	8,477,680	36,086.45	38,759.99	304	
OV65	159,760,886	116,615,868	521,137.22	532,120.87	2,030	
Total	175,081,668	125,093,548	557,223.67	570,880.86	2,334	Freeze Taxable (-) 125,093,548
Tax Rate	0.551950					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
DP	47,630	27,630	27,630	0	1	
OV65	616,370	454,120	422,301	31,819	5	
Total	664,000	481,750	449,931	31,819	6	Transfer Adjustment (-) 31,819
						Freeze Adjusted Taxable = 1,561,964,642

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,178,487.51 = 1,561,964,642 * (0.551950 / 100) + 557,223.67

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

2017 CERTIFIED TOTALS

Property Count: 15,813

CPA - CITY OF PARIS
Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	34	271,984,849	0	271,984,849
CHODO	49	10,885,730	0	10,885,730
DP	314	5,800,731	0	5,800,731
DV1	43	0	376,822	376,822
DV1S	1	0	5,000	5,000
DV2	32	0	302,000	302,000
DV3	31	0	298,000	298,000
DV3S	1	0	10,000	10,000
DV4	121	0	764,060	764,060
DV4S	4	0	48,000	48,000
DVHS	68	0	6,006,504	6,006,504
EX	7	0	29,470	29,470
EX-XA	1	0	182,490	182,490
EX-XG	10	0	1,342,600	1,342,600
EX-XI	6	0	1,641,420	1,641,420
EX-XL	20	0	1,193,970	1,193,970
EX-XN	23	0	5,196,960	5,196,960
EX-XU	8	0	2,441,330	2,441,330
EX-XV	640	0	283,947,590	283,947,590
EX366	52	0	15,990	15,990
FR	20	89,590,207	0	89,590,207
HT	6	477,630	0	477,630
OV65	2,066	39,190,963	0	39,190,963
OV65S	25	474,955	0	474,955
PC	16	67,165,339	0	67,165,339
PPV	3	378,570	0	378,570
Totals		485,948,974	303,802,206	789,751,180

2017 CERTIFIED TOTALS

Property Count: 15,798

CPA - CITY OF PARIS
ARB Approved Totals

7/25/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,118		\$2,041,100	\$513,031,486
B	MULTIFAMILY RESIDENCE	411		\$818,650	\$55,673,247
C1	VACANT LOTS AND LAND TRACTS	2,970		\$0	\$29,317,985
D1	QUALIFIED OPEN-SPACE LAND	270	5,740.7629	\$0	\$19,948,570
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$2,310	\$337,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	250	1,498.4737	\$232,110	\$18,316,868
F1	COMMERCIAL REAL PROPERTY	1,250		\$4,660,480	\$286,509,492
F2	INDUSTRIAL AND MANUFACTURING REAL	104		\$0	\$594,247,570
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,794,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$25,532,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,025,770
J5	RAILROAD	14		\$0	\$941,910
J6	PIPELINE	8		\$0	\$742,360
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,206,760
L1	COMMERCIAL PERSONAL PROPERTY	1,500		\$2,549,560	\$135,593,927
L2	INDUSTRIAL AND MANUFACTURING PERS	158		\$0	\$475,659,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$8,150	\$768,990
O	RESIDENTIAL INVENTORY	79		\$0	\$1,027,400
S	SPECIAL INVENTORY TAX	44		\$0	\$17,354,680
X	TOTALLY EXEMPT PROPERTY	819		\$1,268,980	\$307,256,120
		Totals	7,239.2366	\$11,581,340	\$2,497,286,785

2017 CERTIFIED TOTALS

Property Count: 15

CPA - CITY OF PARIS

Under ARB Review Totals

7/25/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$22,060
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$345,540
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$2,100,320
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,874,790
		Totals	0.0000	\$0	\$5,342,710

2017 CERTIFIED TOTALS

Property Count: 15,813

CPA - CITY OF PARIS
Grand Totals

7/25/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,119		\$2,041,100	\$513,053,546
B	MULTIFAMILY RESIDENCE	411		\$818,650	\$55,673,247
C1	VACANT LOTS AND LAND TRACTS	2,971		\$0	\$29,663,525
D1	QUALIFIED OPEN-SPACE LAND	270	5,740.7629	\$0	\$19,948,570
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$2,310	\$337,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	250	1,498.4737	\$232,110	\$18,316,868
F1	COMMERCIAL REAL PROPERTY	1,254		\$4,660,480	\$288,609,812
F2	INDUSTRIAL AND MANUFACTURING REAL	104		\$0	\$594,247,570
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,794,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	14		\$0	\$25,532,530
J4	TELEPHONE COMPANY (INCLUDING CO-O	10		\$0	\$3,025,770
J5	RAILROAD	14		\$0	\$941,910
J6	PIPELINE	8		\$0	\$742,360
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,206,760
L1	COMMERCIAL PERSONAL PROPERTY	1,509		\$2,549,560	\$138,468,717
L2	INDUSTRIAL AND MANUFACTURING PERS	158		\$0	\$475,659,420
M1	TANGIBLE OTHER PERSONAL, MOBILE H	148		\$8,150	\$768,990
O	RESIDENTIAL INVENTORY	79		\$0	\$1,027,400
S	SPECIAL INVENTORY TAX	44		\$0	\$17,354,680
X	TOTALLY EXEMPT PROPERTY	819		\$1,268,980	\$307,256,120
	Totals		7,239.2366	\$11,581,340	\$2,502,629,495

2017 CERTIFIED TOTALS

Property Count: 15,798

CPA - CITY OF PARIS
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	8,072		\$2,039,270	\$512,437,116
A2	SINGLE FAMILY RESIDENCE	58		\$1,830	\$553,010
A3	SINGLE FAMILY RESIDENCE	9		\$0	\$41,360
B1	MULTIFAMILY RESIDENCE	241		\$816,600	\$41,184,237
B2	MULTIFAMILY RESIDENCE	179		\$2,050	\$14,489,010
C1	VACANT LOT	2,818		\$0	\$23,769,785
C2	VACANT LOT	133		\$0	\$5,156,410
C3	RURAL VACANT LOT	21		\$0	\$391,790
D1	QUALIFIED AG LAND	270	5,740.7629	\$0	\$19,948,570
D2	IMPROVEMENT ON QUALIFIED AG LAND	57		\$2,310	\$337,270
D3	QUALIFIED AG LAND	1		\$0	\$129,200
E1	FARM OR RANCH IMPROVEMENT	139		\$232,110	\$12,776,080
E2	FARM OR RANCH IMPROVEMENT	5		\$0	\$21,830
E3	FARM OR RANCH IMPROVEMENT	14		\$0	\$99,650
E4	NON QUALIFIED AG LAND	134		\$0	\$5,290,108
F1	COMMERCIAL REAL PROPERTY	1,249		\$4,660,480	\$286,299,742
F2	INDUSTRIAL REAL PROPERTY	104		\$0	\$594,247,570
F3	COMMERCIAL REAL PROPERTY	12		\$0	\$209,750
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,794,430
J3	ELECTRIC COMPANY (including Co-op)	14		\$0	\$25,532,530
J4	TELEPHONE COMPANY (including Co-op)	10		\$0	\$3,025,770
J5	RAILROAD	14		\$0	\$941,910
J6	PIPELINE COMPANY	8		\$0	\$742,360
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,206,760
L1	COMMERCIAL PERSONAL PROPERTY	1,500		\$2,549,560	\$135,593,927
L2	INDUSTRIAL PERSONAL PROPERTY	158		\$0	\$475,659,420
M3	TANGIBLE OTHER PERSONAL, MOBILE H	147		\$8,150	\$751,670
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	79		\$0	\$1,027,400
S	SPECIAL INVENTORY TAX	44		\$0	\$17,354,680
X	TOTALLY EXEMPT PROPERTY	819		\$1,268,980	\$307,256,120
	Totals		5,740.7629	\$11,581,340	\$2,497,286,785

2017 CERTIFIED TOTALS

Property Count: 15

CPA - CITY OF PARIS
Under ARB Review Totals

7/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$22,060
C2	VACANT LOT	1		\$0	\$345,540
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$2,100,320
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,874,790
	Totals		0.0000	\$0	\$5,342,710

2017 CERTIFIED TOTALS

Property Count: 15,813

CPA - CITY OF PARIS

Grand Totals

7/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	8,073		\$2,039,270	\$512,459,176
A2	SINGLE FAMILY RESIDENCE	58		\$1,830	\$553,010
A3	SINGLE FAMILY RESIDENCE	9		\$0	\$41,360
B1	MULTIFAMILY RESIDENCE	241		\$816,600	\$41,184,237
B2	MULTIFAMILY RESIDENCE	179		\$2,050	\$14,489,010
C1	VACANT LOT	2,818		\$0	\$23,769,785
C2	VACANT LOT	134		\$0	\$5,501,950
C3	RURAL VACANT LOT	21		\$0	\$391,790
D1	QUALIFIED AG LAND	270	5,740.7629	\$0	\$19,948,570
D2	IMPROVEMENT ON QUALIFIED AG LAND	57		\$2,310	\$337,270
D3	QUALIFIED AG LAND	1		\$0	\$129,200
E1	FARM OR RANCH IMPROVEMENT	139		\$232,110	\$12,776,080
E2	FARM OR RANCH IMPROVEMENT	5		\$0	\$21,830
E3	FARM OR RANCH IMPROVEMENT	14		\$0	\$99,650
E4	NON QUALIFIED AG LAND	134		\$0	\$5,290,108
F1	COMMERCIAL REAL PROPERTY	1,253		\$4,660,480	\$288,400,062
F2	INDUSTRIAL REAL PROPERTY	104		\$0	\$594,247,570
F3	COMMERCIAL REAL PROPERTY	12		\$0	\$209,750
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$7,794,430
J3	ELECTRIC COMPANY (including Co-op)	14		\$0	\$25,532,530
J4	TELEPHONE COMPANY (including Co-op)	10		\$0	\$3,025,770
J5	RAILROAD	14		\$0	\$941,910
J6	PIPELINE COMPANY	8		\$0	\$742,360
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,206,760
L1	COMMERCIAL PERSONAL PROPERTY	1,509		\$2,549,560	\$138,468,717
L2	INDUSTRIAL PERSONAL PROPERTY	158		\$0	\$475,659,420
M3	TANGIBLE OTHER PERSONAL, MOBILE H	147		\$8,150	\$751,670
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	79		\$0	\$1,027,400
S	SPECIAL INVENTORY TAX	44		\$0	\$17,354,680
X	TOTALLY EXEMPT PROPERTY	819		\$1,268,980	\$307,256,120
	Totals		5,740.7629	\$11,581,340	\$2,502,629,495

2017 CERTIFIED TOTALS

Property Count: 15,813

CPA - CITY OF PARIS
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$11,581,340**
TOTAL NEW VALUE TAXABLE: **\$10,100,920**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	12	2016 Market Value	\$972,810
EX366	HOUSE BILL 366	11	2016 Market Value	\$13,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$985,960

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	10	\$183,184
DV1	Disabled Veterans 10% - 29%	3	\$29,000
DV2	Disabled Veterans 30% - 49%	3	\$31,500
DV3	Disabled Veterans 50% - 69%	4	\$42,000
DV4	Disabled Veterans 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	5	\$328,761
OV65	OVER 65	56	\$1,034,343
PARTIAL EXEMPTIONS VALUE LOSS		84	\$1,648,788
NEW EXEMPTIONS VALUE LOSS			\$2,634,748

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$2,634,748

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
19	\$1,108,000	\$773,720

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,395	\$80,918	\$1,458	\$79,460
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,323	\$79,932	\$1,426	\$78,506

2017 CERTIFIED TOTALS

CPA - CITY OF PARIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$5,342,710.00	\$5,104,650

2017 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
ARB Approved Totals

7/25/2018

3:13:56PM

Land	Value				
Homesite:	14,485,010				
Non Homesite:	6,967,200				
Ag Market:	3,639,181				
Timber Market:	0	Total Land	(+)		25,091,391
Improvement	Value				
Homesite:	133,067,380				
Non Homesite:	15,171,490	Total Improvements	(+)		148,238,870
Non Real	Count	Value			
Personal Property:	140	11,964,130			
Mineral Property:	0	0			
Autos:	8	183,430	Total Non Real	(+)	12,147,560
			Market Value	=	185,477,821
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,639,181	0			
Ag Use:	118,610	0	Productivity Loss	(-)	3,520,571
Timber Use:	0	0	Appraised Value	=	181,957,250
Productivity Loss:	3,520,571	0	Homestead Cap	(-)	3,520,085
			Assessed Value	=	178,437,165
			Total Exemptions Amount (Breakdown on Next Page)	(-)	10,016,728
			Net Taxable	=	168,420,437

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,226,789	2,896,789	10,324.03	10,324.03	33			
OV65	34,477,974	30,648,484	103,197.28	104,986.65	289			
Total	37,704,763	33,545,273	113,521.31	115,310.68	322	Freeze Taxable	(-) 33,545,273	
Tax Rate	0.444400							
						Freeze Adjusted Taxable	= 134,875,164	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 712,906.54 = 134,875,164 * (0.444400 / 100) + 113,521.31

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

2017 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	360,000	0	360,000
DV1	8	0	82,000	82,000
DV2	5	0	51,000	51,000
DV3	6	0	66,000	66,000
DV4	20	0	118,370	118,370
DV4S	1	0	0	0
DVHS	13	0	2,073,946	2,073,946
DVHSS	1	0	210,010	210,010
EX	1	0	6,720	6,720
EX-XN	4	0	1,140,740	1,140,740
EX-XV	19	0	995,410	995,410
EX366	19	0	4,190	4,190
FR	1	1,938,342	0	1,938,342
OV65	305	2,970,000	0	2,970,000
Totals		5,268,342	4,748,386	10,016,728

2017 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
Grand Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		14,485,010			
Non Homesite:		6,967,200			
Ag Market:		3,639,181			
Timber Market:		0		Total Land	(+) 25,091,391
Improvement		Value			
Homesite:		133,067,380			
Non Homesite:		15,171,490		Total Improvements	(+) 148,238,870
Non Real		Count	Value		
Personal Property:	140	11,964,130			
Mineral Property:	0	0			
Autos:	8	183,430		Total Non Real	(+) 12,147,560
				Market Value	= 185,477,821
Ag	Non Exempt	Exempt			
Total Productivity Market:	3,639,181	0			
Ag Use:	118,610	0		Productivity Loss	(-) 3,520,571
Timber Use:	0	0		Appraised Value	= 181,957,250
Productivity Loss:	3,520,571	0		Homestead Cap	(-) 3,520,085
				Assessed Value	= 178,437,165
				Total Exemptions Amount (Breakdown on Next Page)	(-) 10,016,728
				Net Taxable	= 168,420,437

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,226,789	2,896,789	10,324.03	10,324.03	33		
OV65	34,477,974	30,648,484	103,197.28	104,986.65	289		
Total	37,704,763	33,545,273	113,521.31	115,310.68	322	Freeze Taxable	(-) 33,545,273
Tax Rate	0.444400						
						Freeze Adjusted Taxable	= 134,875,164

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 712,906.54 = 134,875,164 * (0.444400 / 100) + 113,521.31

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

2017 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	36	360,000	0	360,000
DV1	8	0	82,000	82,000
DV2	5	0	51,000	51,000
DV3	6	0	66,000	66,000
DV4	20	0	118,370	118,370
DV4S	1	0	0	0
DVHS	13	0	2,073,946	2,073,946
DVHSS	1	0	210,010	210,010
EX	1	0	6,720	6,720
EX-XN	4	0	1,140,740	1,140,740
EX-XV	19	0	995,410	995,410
EX366	19	0	4,190	4,190
FR	1	1,938,342	0	1,938,342
OV65	305	2,970,000	0	2,970,000
Totals		5,268,342	4,748,386	10,016,728

2017 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
ARB Approved Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,194		\$1,425,900	\$141,617,600
B	MULTIFAMILY RESIDENCE	37		\$0	\$3,425,577
C1	VACANT LOTS AND LAND TRACTS	124		\$0	\$2,107,640
D1	QUALIFIED OPEN-SPACE LAND	81	1,139.6020	\$0	\$3,639,181
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$4,830	\$220,560
E	RURAL LAND, NON QUALIFIED OPEN SPA	110	404.6220	\$24,730	\$10,939,523
F1	COMMERCIAL REAL PROPERTY	54		\$208,950	\$8,756,300
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,110,690
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$221,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,209,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$322,470
J7	CABLE TELEVISION COMPANY	1		\$0	\$363,330
L1	COMMERCIAL PERSONAL PROPERTY	110		\$135,140	\$5,580,760
L2	INDUSTRIAL AND MANUFACTURING PERS	3		\$0	\$3,026,290
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$32,910
O	RESIDENTIAL INVENTORY	16		\$320,190	\$478,150
S	SPECIAL INVENTORY TAX	6		\$0	\$278,080
X	TOTALLY EXEMPT PROPERTY	43		\$1,000	\$2,147,060
		Totals	1,544.2240	\$2,120,740	\$185,477,821

2017 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,194		\$1,425,900	\$141,617,600
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C1	VACANT LOTS AND LAND TRACTS	124		\$0	\$2,107,640
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D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$4,830	\$220,560
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F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,110,690
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$221,800
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,209,900
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$322,470
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S	SPECIAL INVENTORY TAX	6		\$0	\$278,080
X	TOTALLY EXEMPT PROPERTY	43		\$1,000	\$2,147,060
		Totals	1,544.2240	\$2,120,740	\$185,477,821

2017 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
ARB Approved Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,193		\$1,425,900	\$141,593,400
A2	SINGLE FAMILY RESIDENCE	2		\$0	\$16,340
A3	SINGLE FAMILY RESIDENCE	2		\$0	\$7,860
B1	MULTIFAMILY RESIDENCE	15		\$0	\$1,810,087
B2	MULTIFAMILY RESIDENCE	22		\$0	\$1,615,490
C1	VACANT LOT	122		\$0	\$2,040,220
C2	VACANT LOT	1		\$0	\$58,870
C3	RURAL VACANT LOT	1		\$0	\$8,550
D1	QUALIFIED AG LAND	81	1,139.6020	\$0	\$3,639,181
D2	IMPROVEMENT ON QUALIFIED AG LAND	18		\$4,830	\$220,560
E1	FARM OR RANCH IMPROVEMENT	78		\$24,730	\$9,880,283
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$31,450
E4	NON QUALIFIED AG LAND	56		\$0	\$1,027,790
F1	COMMERCIAL REAL PROPERTY	54		\$208,950	\$8,701,020
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,110,690
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$55,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$221,800
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,209,900
J4	TELEPHONE COMPANY (including Co-op)	2		\$0	\$322,470
J7	CABLE TELEVISION COMPANY	1		\$0	\$363,330
L1	COMMERCIAL PERSONAL PROPERTY	110		\$135,140	\$5,580,760
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,026,290
M3	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$32,910
O	RESIDENTIAL INVENTORY	16		\$320,190	\$478,150
S	SPECIAL INVENTORY TAX	6		\$0	\$278,080
X	TOTALLY EXEMPT PROPERTY	43		\$1,000	\$2,147,060
	Totals		1,139.6020	\$2,120,740	\$185,477,821

2017 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO

Grand Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,193		\$1,425,900	\$141,593,400
A2	SINGLE FAMILY RESIDENCE	2		\$0	\$16,340
A3	SINGLE FAMILY RESIDENCE	2		\$0	\$7,860
B1	MULTIFAMILY RESIDENCE	15		\$0	\$1,810,087
B2	MULTIFAMILY RESIDENCE	22		\$0	\$1,615,490
C1	VACANT LOT	122		\$0	\$2,040,220
C2	VACANT LOT	1		\$0	\$58,870
C3	RURAL VACANT LOT	1		\$0	\$8,550
D1	QUALIFIED AG LAND	81	1,139.6020	\$0	\$3,639,181
D2	IMPROVEMENT ON QUALIFIED AG LAND	18		\$4,830	\$220,560
E1	FARM OR RANCH IMPROVEMENT	78		\$24,730	\$9,880,283
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$31,450
E4	NON QUALIFIED AG LAND	56		\$0	\$1,027,790
F1	COMMERCIAL REAL PROPERTY	54		\$208,950	\$8,701,020
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,110,690
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$55,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$221,800
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,209,900
J4	TELEPHONE COMPANY (including Co-op)	2		\$0	\$322,470
J7	CABLE TELEVISION COMPANY	1		\$0	\$363,330
L1	COMMERCIAL PERSONAL PROPERTY	110		\$135,140	\$5,580,760
L2	INDUSTRIAL PERSONAL PROPERTY	3		\$0	\$3,026,290
M3	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$32,910
O	RESIDENTIAL INVENTORY	16		\$320,190	\$478,150
S	SPECIAL INVENTORY TAX	6		\$0	\$278,080
X	TOTALLY EXEMPT PROPERTY	43		\$1,000	\$2,147,060
	Totals		1,139.6020	\$2,120,740	\$185,477,821

2017 CERTIFIED TOTALS

Property Count: 1,711

CRE - CITY OF RENO
Effective Rate Assumption

7/25/2018 3:14:21PM

New Value

TOTAL NEW VALUE MARKET:	\$2,120,740
TOTAL NEW VALUE TAXABLE:	\$1,955,230

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2016 Market Value	\$5,090
EX366	HOUSE BILL 366	5	2016 Market Value	\$2,070
ABSOLUTE EXEMPTIONS VALUE LOSS				\$7,160

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	2	\$0
DVHS	Disabled Veteran Homestead	2	\$563,260
OV65	OVER 65	12	\$110,000
PARTIAL EXEMPTIONS VALUE LOSS			\$690,760
NEW EXEMPTIONS VALUE LOSS			\$697,920

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$697,920

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
890	\$128,053	\$3,955	\$124,098
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
851	\$126,607	\$3,746	\$122,861

2017 CERTIFIED TOTALS

CRE - CITY OF RENO
Lower Value Used

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

Property Count: 551

CRX - CITY OF ROXTON
ARB Approved Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		1,486,340			
Non Homesite:		1,158,190			
Ag Market:		90,590			
Timber Market:		0	Total Land	(+)	2,735,120
Improvement		Value			
Homesite:		10,297,740			
Non Homesite:		3,319,090	Total Improvements	(+)	13,616,830
Non Real		Count	Value		
Personal Property:	37		1,299,930		
Mineral Property:	0		0		
Autos:	1		3,600	Total Non Real	(+)
				Market Value	=
					1,303,530
					17,655,480
Ag		Non Exempt	Exempt		
Total Productivity Market:	90,590		0		
Ag Use:	2,560		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	88,030		0		17,567,450
				Homestead Cap	(-)
					160,604
				Assessed Value	=
					17,406,846
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	3,200,080
				Net Taxable	=
					14,206,766

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 101,081.14 = 14,206,766 * (0.711500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 551

CRX - CITY OF ROXTON
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	69,690	0	69,690
DP	9	0	0	0
DV1	3	0	22,000	22,000
DV2	1	0	12,000	12,000
DV3	2	0	24,000	24,000
DV4	2	0	12,000	12,000
DVHS	1	0	70,860	70,860
EX-XG	1	0	9,360	9,360
EX-XN	2	0	51,380	51,380
EX-XV	58	0	1,827,820	1,827,820
EX366	7	0	890	890
HS	152	0	0	0
OV65	81	1,100,080	0	1,100,080
Totals		1,169,770	2,030,310	3,200,080

2017 CERTIFIED TOTALS

Property Count: 551

CRX - CITY OF ROXTON

Grand Totals

7/25/2018

3:13:56PM

Land		Value		
Homesite:		1,486,340		
Non Homesite:		1,158,190		
Ag Market:		90,590		
Timber Market:		0	Total Land	(+) 2,735,120
Improvement		Value		
Homesite:		10,297,740		
Non Homesite:		3,319,090	Total Improvements	(+) 13,616,830
Non Real		Count	Value	
Personal Property:	37		1,299,930	
Mineral Property:	0		0	
Autos:	1		3,600	
			Total Non Real	(+) 1,303,530
			Market Value	= 17,655,480
Ag		Non Exempt	Exempt	
Total Productivity Market:	90,590		0	
Ag Use:	2,560		0	Productivity Loss (-) 88,030
Timber Use:	0		0	Appraised Value = 17,567,450
Productivity Loss:	88,030		0	Homestead Cap (-) 160,604
				Assessed Value = 17,406,846
				Total Exemptions Amount (-) 3,200,080 (Breakdown on Next Page)
				Net Taxable = 14,206,766

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 101,081.14 = 14,206,766 * (0.711500 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 551

CRX - CITY OF ROXTON

Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	69,690	0	69,690
DP	9	0	0	0
DV1	3	0	22,000	22,000
DV2	1	0	12,000	12,000
DV3	2	0	24,000	24,000
DV4	2	0	12,000	12,000
DVHS	1	0	70,860	70,860
EX-XG	1	0	9,360	9,360
EX-XN	2	0	51,380	51,380
EX-XV	58	0	1,827,820	1,827,820
EX366	7	0	890	890
HS	152	0	0	0
OV65	81	1,100,080	0	1,100,080
Totals		1,169,770	2,030,310	3,200,080

2017 CERTIFIED TOTALS

Property Count: 551

CRX - CITY OF ROXTON
ARB Approved Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	292		\$40,370	\$12,346,610
B	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$589,840
D1	QUALIFIED OPEN-SPACE LAND	9	24.4950	\$0	\$90,590
E	RURAL LAND, NON QUALIFIED OPEN SPA	12	11.9531	\$0	\$166,290
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$1,217,870
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$134,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$94,540
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$894,850
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$132,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$83,610
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$1,889,450
	Totals		36.4481	\$40,370	\$17,655,480

2017 CERTIFIED TOTALS

Property Count: 551

CRX - CITY OF ROXTON
Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
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J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$134,900
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L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$894,850
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$132,060
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	Totals		36.4481	\$40,370	\$17,655,480

2017 CERTIFIED TOTALS

Property Count: 551

CRX - CITY OF ROXTON
ARB Approved Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	282		\$40,370	\$12,141,200
A2	SINGLE FAMILY RESIDENCE	13		\$0	\$187,630
A3	SINGLE FAMILY RESIDENCE	5		\$0	\$17,780
B2	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOT	119		\$0	\$546,650
C2	VACANT LOT	6		\$0	\$15,190
C3	RURAL VACANT LOT	7		\$0	\$28,000
D1	QUALIFIED AG LAND	9	24.4950	\$0	\$90,590
E1	FARM OR RANCH IMPROVEMENT	8		\$0	\$140,510
E4	NON QUALIFIED AG LAND	6		\$0	\$25,780
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$1,217,870
J4	TELEPHONE COMPANY (including Co-op)	3		\$0	\$134,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$94,540
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$894,850
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$132,060
M3	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$83,610
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$1,889,450
	Totals		24.4950	\$40,370	\$17,655,480

2017 CERTIFIED TOTALS

Property Count: 551

CRX - CITY OF ROXTON
Grand Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	282		\$40,370	\$12,141,200
A2	SINGLE FAMILY RESIDENCE	13		\$0	\$187,630
A3	SINGLE FAMILY RESIDENCE	5		\$0	\$17,780
B2	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOT	119		\$0	\$546,650
C2	VACANT LOT	6		\$0	\$15,190
C3	RURAL VACANT LOT	7		\$0	\$28,000
D1	QUALIFIED AG LAND	9	24.4950	\$0	\$90,590
E1	FARM OR RANCH IMPROVEMENT	8		\$0	\$140,510
E4	NON QUALIFIED AG LAND	6		\$0	\$25,780
F1	COMMERCIAL REAL PROPERTY	30		\$0	\$1,217,870
J4	TELEPHONE COMPANY (including Co-op)	3		\$0	\$134,900
J7	CABLE TELEVISION COMPANY	1		\$0	\$94,540
L1	COMMERCIAL PERSONAL PROPERTY	24		\$0	\$894,850
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$132,060
M3	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$0	\$83,610
X	TOTALLY EXEMPT PROPERTY	68		\$0	\$1,889,450
	Totals		24.4950	\$40,370	\$17,655,480

2017 CERTIFIED TOTALS

Property Count: 551

CRX - CITY OF ROXTON
Effective Rate Assumption

7/25/2018

3:14:21PM

New Value

TOTAL NEW VALUE MARKET: **\$40,370**
TOTAL NEW VALUE TAXABLE: **\$40,370**

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	2	\$0
OV65	OVER 65	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS		3	\$14,000
		NEW EXEMPTIONS VALUE LOSS	\$14,000

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$14,000

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
151	\$52,717	\$1,064	\$51,653
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
150	\$52,705	\$1,071	\$51,634

Lower Value Used

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

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

7/25/2018

3:13:56PM

Land		Value		
Homesite:		0		
Non Homesite:		0		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 0
Improvement		Value		
Homesite:		0		
Non Homesite:		0	Total Improvements	(+) 0
Non Real		Count	Value	
Personal Property:	1	3,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,140
			Market Value	= 3,140
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,140
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,140
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 3,140

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 39.56 = 3,140 * (1.260000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	1		3,140		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 3,140
				Market Value	= 3,140
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 3,140
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 3,140
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 3,140

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 39.56 = 3,140 * (1.260000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,140
		Totals	0.0000	\$0	\$3,140

2017 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,140
		Totals	0.0000	\$0	\$3,140

2017 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J4	TELEPHONE COMPANY (including Co-op)	1		\$0	\$3,140
		Totals	0.0000	\$0	\$3,140

2017 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J4	TELEPHONE COMPANY (including Co-op)	1		\$0	\$3,140
		Totals	0.0000	\$0	\$3,140

2017 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Effective Rate Assumption

7/25/2018

3:14:21PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 89

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		56,370			
Non Homesite:		267,700			
Ag Market:		5,050,770			
Timber Market:		0		Total Land	(+) 5,374,840
Improvement		Value			
Homesite:		1,115,440			
Non Homesite:		292,820		Total Improvements	(+) 1,408,260
Non Real		Count	Value		
Personal Property:		2	5,118,750		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,118,750
				Market Value	= 11,901,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,050,770	0			
Ag Use:	358,590	0		Productivity Loss	(-) 4,692,180
Timber Use:	0	0		Appraised Value	= 7,209,670
Productivity Loss:	4,692,180	0		Homestead Cap	(-) 3,799
				Assessed Value	= 7,205,871
				Total Exemptions Amount (Breakdown on Next Page)	(-) 348,261
				Net Taxable	= 6,857,610

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	560,221	386,650	4,785.07	4,913.25	3			
Total	560,221	386,650	4,785.07	4,913.25	3	Freeze Taxable	(-) 386,650	
Tax Rate	1.299100							
						Freeze Adjusted Taxable	= 6,470,960	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 88,849.31 = 6,470,960 * (1.299100 / 100) + 4,785.07

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

2017 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	68,571	68,571
EX366	1	0	140	140
HS	9	0	212,550	212,550
OV65	4	0	40,000	40,000
	Totals	0	348,261	348,261

2017 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Grand Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		56,370			
Non Homesite:		267,700			
Ag Market:		5,050,770			
Timber Market:		0		Total Land	(+) 5,374,840
Improvement		Value			
Homesite:		1,115,440			
Non Homesite:		292,820		Total Improvements	(+) 1,408,260
Non Real		Count	Value		
Personal Property:		2	5,118,750		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 5,118,750
				Market Value	= 11,901,850
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,050,770	0			
Ag Use:	358,590	0		Productivity Loss	(-) 4,692,180
Timber Use:	0	0		Appraised Value	= 7,209,670
Productivity Loss:	4,692,180	0		Homestead Cap	(-) 3,799
				Assessed Value	= 7,205,871
				Total Exemptions Amount (Breakdown on Next Page)	(-) 348,261
				Net Taxable	= 6,857,610

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	560,221	386,650	4,785.07	4,913.25	3			
Total	560,221	386,650	4,785.07	4,913.25	3	Freeze Taxable	(-) 386,650	
Tax Rate	1.299100							
						Freeze Adjusted Taxable	= 6,470,960	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 88,849.31 = 6,470,960 * (1.299100 / 100) + 4,785.07

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

2017 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	5,000	5,000
DV3	1	0	10,000	10,000
DV4	1	0	12,000	12,000
DVHS	1	0	68,571	68,571
EX366	1	0	140	140
HS	9	0	212,550	212,550
OV65	4	0	40,000	40,000
	Totals	0	348,261	348,261

2017 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$13,770
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$5,590
D1	QUALIFIED OPEN-SPACE LAND	76	3,337.6110	\$0	\$5,050,770
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$108,750
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	138.4560	\$0	\$1,604,220
J6	PIPELINE	1		\$0	\$5,118,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$140
	Totals		3,476.0670	\$0	\$11,901,850

2017 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL

Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$13,770
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$5,590
D1	QUALIFIED OPEN-SPACE LAND	76	3,337.6110	\$0	\$5,050,770
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$0	\$108,750
E	RURAL LAND, NON QUALIFIED OPEN SPA	22	138.4560	\$0	\$1,604,220
J6	PIPELINE	1		\$0	\$5,118,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$140
	Totals		3,476.0670	\$0	\$11,901,850

2017 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	2		\$0	\$12,410
A2	SINGLE FAMILY RESIDENCE	1		\$0	\$1,360
C1	VACANT LOT	1		\$0	\$5,590
D1	QUALIFIED AG LAND	76	3,337.6110	\$0	\$5,050,770
D2	IMPROVEMENT ON QUALIFIED AG LAND	7		\$0	\$108,750
E1	FARM OR RANCH IMPROVEMENT	15		\$0	\$1,342,610
E2	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,140
E4	NON QUALIFIED AG LAND	9		\$0	\$260,470
J6	PIPELINE COMPANY	1		\$0	\$5,118,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$140
	Totals		3,337.6110	\$0	\$11,901,850

2017 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Grand Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	2		\$0	\$12,410
A2	SINGLE FAMILY RESIDENCE	1		\$0	\$1,360
C1	VACANT LOT	1		\$0	\$5,590
D1	QUALIFIED AG LAND	76	3,337.6110	\$0	\$5,050,770
D2	IMPROVEMENT ON QUALIFIED AG LAND	7		\$0	\$108,750
E1	FARM OR RANCH IMPROVEMENT	15		\$0	\$1,342,610
E2	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,140
E4	NON QUALIFIED AG LAND	9		\$0	\$260,470
J6	PIPELINE COMPANY	1		\$0	\$5,118,610
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$140
	Totals		3,337.6110	\$0	\$11,901,850

2017 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Effective Rate Assumption

7/25/2018

3:14:21PM

New Value

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

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	1	2016 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
9	\$123,586	\$24,039	\$99,547
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
2	\$39,765	\$18,775	\$20,990

Lower Value Used

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

Property Count: 37,804

GLA - LAMAR COUNTY
ARB Approved Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		168,566,272			
Non Homesite:		335,923,169			
Ag Market:		902,781,304			
Timber Market:		970,990			
			Total Land	(+)	1,408,241,735
Improvement		Value			
Homesite:		1,257,379,556			
Non Homesite:		1,438,986,493			
			Total Improvements	(+)	2,696,366,049
Non Real		Count	Value		
Personal Property:		2,768	1,052,146,727		
Mineral Property:		9	24,872		
Autos:		105	4,185,230		
			Total Non Real	(+)	1,056,356,829
			Market Value	=	5,160,964,613
Ag	Non Exempt	Exempt			
Total Productivity Market:	903,751,294	1,000			
Ag Use:	54,204,926	30	Productivity Loss	(-)	849,449,545
Timber Use:	96,823	0	Appraised Value	=	4,311,515,068
Productivity Loss:	849,449,545	970	Homestead Cap	(-)	34,595,264
			Assessed Value	=	4,276,919,804
			Total Exemptions Amount (Breakdown on Next Page)	(-)	965,942,836
			Net Taxable	=	3,310,976,968

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
13,055,182.18 = 3,310,976,968 * (0.394300 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 37,804

GLA - LAMAR COUNTY
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	29	260,538,628	0	260,538,628
CHODO	58	13,077,350	0	13,077,350
DP	671	0	0	0
DV1	110	0	965,330	965,330
DV1S	1	0	5,000	5,000
DV2	84	0	808,510	808,510
DV3	78	0	764,960	764,960
DV3S	1	0	10,000	10,000
DV4	312	0	2,166,000	2,166,000
DV4S	10	0	84,000	84,000
DVHS	186	0	19,143,199	19,143,199
DVHSS	1	0	210,010	210,010
EX	10	0	66,540	66,540
EX-XA	1	0	182,490	182,490
EX-XG	15	0	1,916,760	1,916,760
EX-XI	6	0	1,641,420	1,641,420
EX-XL	20	0	1,193,970	1,193,970
EX-XN	53	0	9,286,500	9,286,500
EX-XR	5	0	54,580	54,580
EX-XU	24	0	23,015,510	23,015,510
EX-XV	1,032	0	373,235,790	373,235,790
EX366	77	0	21,200	21,200
FR	26	107,517,623	0	107,517,623
HS	11,510	0	0	0
HT	6	0	0	0
OV65	4,840	65,007,841	0	65,007,841
OV65S	41	566,260	0	566,260
PC	29	84,015,695	0	84,015,695
PPV	4	447,670	0	447,670
Totals		531,171,067	434,771,769	965,942,836

2017 CERTIFIED TOTALS

Property Count: 15

GLA - LAMAR COUNTY
Under ARB Review Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		5,040			
Non Homesite:		969,680			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 974,720	
Improvement		Value			
Homesite:		17,020			
Non Homesite:		1,476,180	Total Improvements	(+) 1,493,200	
Non Real		Count	Value		
Personal Property:	9		2,874,790		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 2,874,790
			Market Value	=	5,342,710
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 5,342,710
Productivity Loss:	0		0	Homestead Cap	(-) 0
			Assessed Value	=	5,342,710
			Total Exemptions Amount	(-) 0	
			(Breakdown on Next Page)		
			Net Taxable	=	5,342,710

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

21,066.31 = 5,342,710 * (0.394300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

GLA - LAMAR COUNTY

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 37,819

GLA - LAMAR COUNTY
Grand Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		168,571,312			
Non Homesite:		336,892,849			
Ag Market:		902,781,304			
Timber Market:		970,990	Total Land	(+)	1,409,216,455
Improvement		Value			
Homesite:		1,257,396,576			
Non Homesite:		1,440,462,673	Total Improvements	(+)	2,697,859,249
Non Real		Count	Value		
Personal Property:	2,777		1,055,021,517		
Mineral Property:	9		24,872		
Autos:	105		4,185,230		
			Total Non Real	(+)	1,059,231,619
			Market Value	=	5,166,307,323
Ag		Non Exempt	Exempt		
Total Productivity Market:	903,751,294		1,000		
Ag Use:	54,204,926		30	Productivity Loss	(-) 849,449,545
Timber Use:	96,823		0	Appraised Value	= 4,316,857,778
Productivity Loss:	849,449,545		970	Homestead Cap	(-) 34,595,264
				Assessed Value	= 4,282,262,514
				Total Exemptions Amount (Breakdown on Next Page)	(-) 965,942,836
				Net Taxable	= 3,316,319,678

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 13,076,248.49 = 3,316,319,678 * (0.394300 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 37,819

GLA - LAMAR COUNTY
Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	29	260,538,628	0	260,538,628
CHODO	58	13,077,350	0	13,077,350
DP	671	0	0	0
DV1	110	0	965,330	965,330
DV1S	1	0	5,000	5,000
DV2	84	0	808,510	808,510
DV3	78	0	764,960	764,960
DV3S	1	0	10,000	10,000
DV4	312	0	2,166,000	2,166,000
DV4S	10	0	84,000	84,000
DVHS	186	0	19,143,199	19,143,199
DVHSS	1	0	210,010	210,010
EX	10	0	66,540	66,540
EX-XA	1	0	182,490	182,490
EX-XG	15	0	1,916,760	1,916,760
EX-XI	6	0	1,641,420	1,641,420
EX-XL	20	0	1,193,970	1,193,970
EX-XN	53	0	9,286,500	9,286,500
EX-XR	5	0	54,580	54,580
EX-XU	24	0	23,015,510	23,015,510
EX-XV	1,032	0	373,235,790	373,235,790
EX366	77	0	21,200	21,200
FR	26	107,517,623	0	107,517,623
HS	11,510	0	0	0
HT	6	0	0	0
OV65	4,840	65,007,841	0	65,007,841
OV65S	41	566,260	0	566,260
PC	29	84,015,695	0	84,015,695
PPV	4	447,670	0	447,670
Totals		531,171,067	434,771,769	965,942,836

2017 CERTIFIED TOTALS

Property Count: 37,804

GLA - LAMAR COUNTY
ARB Approved Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,663		\$9,662,610	\$1,065,026,055
B	MULTIFAMILY RESIDENCE	476		\$1,315,770	\$63,491,544
C1	VACANT LOTS AND LAND TRACTS	4,594		\$0	\$43,198,533
D1	QUALIFIED OPEN-SPACE LAND	9,446	493,951.7810	\$0	\$903,751,294
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,090		\$624,970	\$20,044,746
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,701	36,186.4855	\$11,567,870	\$510,023,719
F1	COMMERCIAL REAL PROPERTY	1,759		\$13,000,520	\$341,590,333
F2	INDUSTRIAL AND MANUFACTURING REAL	137		\$0	\$759,581,280
G1	OIL AND GAS	7		\$0	\$24,692
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$9,205,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	32		\$0	\$57,257,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	35		\$0	\$9,881,080
J5	RAILROAD	17		\$0	\$2,516,540
J6	PIPELINE	78		\$0	\$183,301,760
J7	CABLE TELEVISION COMPANY	14		\$0	\$5,104,170
L1	COMMERCIAL PERSONAL PROPERTY	2,222		\$3,196,370	\$177,278,477
L2	INDUSTRIAL AND MANUFACTURING PERS	265		\$0	\$560,214,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$192,860	\$5,775,620
O	RESIDENTIAL INVENTORY	131		\$320,190	\$1,779,120
S	SPECIAL INVENTORY TAX	59		\$0	\$17,778,670
X	TOTALLY EXEMPT PROPERTY	1,305		\$1,462,290	\$424,139,780
	Totals		530,138.2665	\$41,343,450	\$5,160,964,613

2017 CERTIFIED TOTALS

Property Count: 15

GLA - LAMAR COUNTY

Under ARB Review Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$22,060
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$345,540
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$2,100,320
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,874,790
		Totals	0.0000	\$0	\$5,342,710

2017 CERTIFIED TOTALS

Property Count: 37,819

GLA - LAMAR COUNTY
Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,664		\$9,662,610	\$1,065,048,115
B	MULTIFAMILY RESIDENCE	476		\$1,315,770	\$63,491,544
C1	VACANT LOTS AND LAND TRACTS	4,595		\$0	\$43,544,073
D1	QUALIFIED OPEN-SPACE LAND	9,446	493,951.7810	\$0	\$903,751,294
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,090		\$624,970	\$20,044,746
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,701	36,186.4855	\$11,567,870	\$510,023,719
F1	COMMERCIAL REAL PROPERTY	1,763		\$13,000,520	\$343,690,653
F2	INDUSTRIAL AND MANUFACTURING REAL	137		\$0	\$759,581,280
G1	OIL AND GAS	7		\$0	\$24,692
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$9,205,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	32		\$0	\$57,257,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	35		\$0	\$9,881,080
J5	RAILROAD	17		\$0	\$2,516,540
J6	PIPELINE	78		\$0	\$183,301,760
J7	CABLE TELEVISION COMPANY	14		\$0	\$5,104,170
L1	COMMERCIAL PERSONAL PROPERTY	2,231		\$3,196,370	\$180,153,267
L2	INDUSTRIAL AND MANUFACTURING PERS	265		\$0	\$560,214,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$192,860	\$5,775,620
O	RESIDENTIAL INVENTORY	131		\$320,190	\$1,779,120
S	SPECIAL INVENTORY TAX	59		\$0	\$17,778,670
X	TOTALLY EXEMPT PROPERTY	1,305		\$1,462,290	\$424,139,780
	Totals		530,138.2665	\$41,343,450	\$5,166,307,323

2017 CERTIFIED TOTALS

Property Count: 37,804

GLA - LAMAR COUNTY
ARB Approved Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	14,393		\$9,621,400	\$1,057,424,875
A2	SINGLE FAMILY RESIDENCE	468		\$41,210	\$7,307,830
A3	SINGLE FAMILY RESIDENCE	67		\$0	\$293,350
B1	MULTIFAMILY RESIDENCE	279		\$1,024,520	\$45,891,494
B2	MULTIFAMILY RESIDENCE	208		\$291,250	\$17,600,050
C1	VACANT LOT	3,874		\$0	\$33,355,485
C2	VACANT LOT	157		\$0	\$5,443,520
C3	RURAL VACANT LOT	569		\$0	\$4,399,528
D1	QUALIFIED AG LAND	9,446	493,951.7810	\$0	\$903,751,294
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,090	4.2500	\$624,970	\$20,044,746
D3	QUALIFIED AG LAND	24		\$0	\$1,739,176
D4	QUALIFIED AG LAND	6		\$0	\$39,500
E1	FARM OR RANCH IMPROVEMENT	5,137		\$11,554,610	\$431,147,800
E2	FARM OR RANCH IMPROVEMENT	283		\$12,290	\$4,576,150
E3	FARM OR RANCH IMPROVEMENT	406		\$970	\$1,912,060
E4	NON QUALIFIED AG LAND	2,580		\$0	\$70,609,033
F1	COMMERCIAL REAL PROPERTY	1,757		\$13,000,520	\$341,260,353
F2	INDUSTRIAL REAL PROPERTY	137		\$0	\$759,581,280
F3	COMMERCIAL REAL PROPERTY	18		\$0	\$329,980
G1	OIL AND GAS	7		\$0	\$24,692
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$9,205,060
J3	ELECTRIC COMPANY (including Co-op)	32		\$0	\$57,257,690
J4	TELEPHONE COMPANY (including Co-op)	35		\$0	\$9,881,080
J5	RAILROAD	17		\$0	\$2,516,540
J6	PIPELINE COMPANY	78		\$0	\$183,301,760
J7	CABLE TELEVISION COMPANY	14		\$0	\$5,104,170
L1	COMMERCIAL PERSONAL PROPERTY	2,222		\$3,196,370	\$177,278,477
L2	INDUSTRIAL PERSONAL PROPERTY	265		\$0	\$560,214,450
M3	TANGIBLE OTHER PERSONAL, MOBILE H	375		\$192,860	\$5,651,650
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$123,970
O	RESIDENTIAL INVENTORY	131		\$320,190	\$1,779,120
S	SPECIAL INVENTORY TAX	59		\$0	\$17,778,670
X	TOTALLY EXEMPT PROPERTY	1,305		\$1,462,290	\$424,139,780
	Totals		493,956.0310	\$41,343,450	\$5,160,964,613

2017 CERTIFIED TOTALS

Property Count: 15

GLA - LAMAR COUNTY

Under ARB Review Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$22,060
C2	VACANT LOT	1		\$0	\$345,540
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$2,100,320
L1	COMMERICAL PERSONAL PROPERTY	9		\$0	\$2,874,790
		Totals	0.0000	\$0	\$5,342,710

2017 CERTIFIED TOTALS

Property Count: 37,819

GLA - LAMAR COUNTY
Grand Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	14,394		\$9,621,400	\$1,057,446,935
A2	SINGLE FAMILY RESIDENCE	468		\$41,210	\$7,307,830
A3	SINGLE FAMILY RESIDENCE	67		\$0	\$293,350
B1	MULTIFAMILY RESIDENCE	279		\$1,024,520	\$45,891,494
B2	MULTIFAMILY RESIDENCE	208		\$291,250	\$17,600,050
C1	VACANT LOT	3,874		\$0	\$33,355,485
C2	VACANT LOT	158		\$0	\$5,789,060
C3	RURAL VACANT LOT	569		\$0	\$4,399,528
D1	QUALIFIED AG LAND	9,446	493,951.7810	\$0	\$903,751,294
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,090	4.2500	\$624,970	\$20,044,746
D3	QUALIFIED AG LAND	24		\$0	\$1,739,176
D4	QUALIFIED AG LAND	6		\$0	\$39,500
E1	FARM OR RANCH IMPROVEMENT	5,137		\$11,554,610	\$431,147,800
E2	FARM OR RANCH IMPROVEMENT	283		\$12,290	\$4,576,150
E3	FARM OR RANCH IMPROVEMENT	406		\$970	\$1,912,060
E4	NON QUALIFIED AG LAND	2,580		\$0	\$70,609,033
F1	COMMERCIAL REAL PROPERTY	1,761		\$13,000,520	\$343,360,673
F2	INDUSTRIAL REAL PROPERTY	137		\$0	\$759,581,280
F3	COMMERCIAL REAL PROPERTY	18		\$0	\$329,980
G1	OIL AND GAS	7		\$0	\$24,692
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$9,205,060
J3	ELECTRIC COMPANY (including Co-op)	32		\$0	\$57,257,690
J4	TELEPHONE COMPANY (including Co-op)	35		\$0	\$9,881,080
J5	RAILROAD	17		\$0	\$2,516,540
J6	PIPELINE COMPANY	78		\$0	\$183,301,760
J7	CABLE TELEVISION COMPANY	14		\$0	\$5,104,170
L1	COMMERCIAL PERSONAL PROPERTY	2,231		\$3,196,370	\$180,153,267
L2	INDUSTRIAL PERSONAL PROPERTY	265		\$0	\$560,214,450
M3	TANGIBLE OTHER PERSONAL, MOBILE H	375		\$192,860	\$5,651,650
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$123,970
O	RESIDENTIAL INVENTORY	131		\$320,190	\$1,779,120
S	SPECIAL INVENTORY TAX	59		\$0	\$17,778,670
X	TOTALLY EXEMPT PROPERTY	1,305		\$1,462,290	\$424,139,780
	Totals		493,956.0310	\$41,343,450	\$5,166,307,323

2017 CERTIFIED TOTALS

Property Count: 37,819

GLA - LAMAR COUNTY
Effective Rate Assumption

7/25/2018 3:14:21PM

New Value

TOTAL NEW VALUE MARKET: **\$41,343,450**
TOTAL NEW VALUE TAXABLE: **\$39,180,370**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	11	2016 Market Value	\$55,900
EX-XV	Other Exemptions (including public property, re	17	2016 Market Value	\$1,171,230
EX366	HOUSE BILL 366	13	2016 Market Value	\$13,800
ABSOLUTE EXEMPTIONS VALUE LOSS				\$1,240,930

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	22	\$0
DV1	Disabled Veterans 10% - 29%	5	\$46,000
DV2	Disabled Veterans 30% - 49%	10	\$89,510
DV3	Disabled Veterans 50% - 69%	9	\$96,000
DV4	Disabled Veterans 70% - 100%	18	\$110,320
DVHS	Disabled Veteran Homestead	14	\$1,802,016
HS	HOMESTEAD	435	\$0
OV65	OVER 65	144	\$1,925,343
OV65S	OVER 65 Surviving Spouse	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS		658	\$4,083,189
NEW EXEMPTIONS VALUE LOSS			\$5,324,119

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$5,324,119

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
11,371	\$95,089	\$3,040	\$92,049

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,565	\$89,810	\$2,439	\$87,371

2017 CERTIFIED TOTALS

GLA - LAMAR COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$5,342,710.00	\$5,104,650

2017 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

ARB Approved Totals

7/25/2018

3:13:56PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

LCL11 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

Grand Totals

7/25/2018

3:13:56PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS

Property Count: 5

LCL11 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	5		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
ARB Approved Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	5		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	5		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS

LCL11 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

Effective Rate Assumption

7/25/2018

3:14:21PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

Count of Protested Properties	Total Market Value	Total Value Used
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2017 CERTIFIED TOTALS
 LSWD - LOGAN SLOUGH WATER DISTRICT
 ARB Approved Totals

Property Count: 27

7/25/2018

3:13:56PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS
 LSWD - LOGAN SLOUGH WATER DISTRICT
 Grand Totals

Property Count: 27

7/25/2018

3:13:56PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

Property Count: 27

7/25/2018

3:14:21PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

Property Count: 27

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	27		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

Property Count: 27

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	27		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

Property Count: 27

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	27		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

Property Count: 27

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	27		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS
 LSWD - LOGAN SLOUGH WATER DISTRICT
 Effective Rate Assumption

Property Count: 27

7/25/2018 3:14:21PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 12,439

SNL - NORTH LAMAR ISD
ARB Approved Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		78,696,087			
Non Homesite:		164,025,132			
Ag Market:		384,812,853			
Timber Market:		666,890			
				Total Land	(+) 628,200,962
Improvement		Value			
Homesite:		628,521,673			
Non Homesite:		392,249,782			
				Total Improvements	(+) 1,020,771,455
Non Real		Count	Value		
Personal Property:		854	307,211,710		
Mineral Property:		3	20,925		
Autos:		56	2,723,440		
				Total Non Real	(+) 309,956,075
				Market Value	= 1,958,928,492
Ag	Non Exempt	Exempt			
Total Productivity Market:	385,479,743	0			
Ag Use:	20,193,768	0		Productivity Loss	(-) 365,232,395
Timber Use:	53,580	0		Appraised Value	= 1,593,696,097
Productivity Loss:	365,232,395	0		Homestead Cap	(-) 25,947,975
				Assessed Value	= 1,567,748,122
				Total Exemptions Amount	(-) 340,146,994
				(Breakdown on Next Page)	
				Net Taxable	= 1,227,601,128

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,073,005	7,811,905	62,315.97	63,023.03	189		
OV65	201,383,810	135,997,268	1,022,460.75	1,053,358.75	1,778		
Total	215,456,815	143,809,173	1,084,776.72	1,116,381.78	1,967	Freeze Taxable	(-) 143,809,173
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,698,850	1,383,850	982,780	401,070	9		
Total	1,698,850	1,383,850	982,780	401,070	9	Transfer Adjustment	(-) 401,070
						Freeze Adjusted Taxable	= 1,083,390,885

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,352,041.92 = 1,083,390,885 * (1.040000 / 100) + 1,084,776.72

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

2017 CERTIFIED TOTALS

Property Count: 12,439

SNL - NORTH LAMAR ISD
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	830,520	0	830,520
DP	197	0	1,557,732	1,557,732
DV1	46	0	391,460	391,460
DV2	36	0	331,940	331,940
DV3	24	0	235,630	235,630
DV4	122	0	828,020	828,020
DV4S	5	0	8,640	8,640
DVHS	78	0	7,415,432	7,415,432
DVHSS	1	0	175,010	175,010
EX	4	0	41,640	41,640
EX-XG	3	0	500,250	500,250
EX-XI	1	0	250,940	250,940
EX-XN	24	0	3,883,010	3,883,010
EX-XR	1	0	10,980	10,980
EX-XU	11	0	20,063,500	20,063,500
EX-XV	174	0	137,992,130	137,992,130
EX366	37	0	7,645	7,645
FR	7	36,324,625	0	36,324,625
HS	4,585	0	111,842,070	111,842,070
OV65	1,827	0	16,886,631	16,886,631
OV65S	14	0	117,850	117,850
PC	6	382,239	0	382,239
PPV	1	69,100	0	69,100
Totals		37,606,484	302,540,510	340,146,994

2017 CERTIFIED TOTALS

Property Count: 1

SNL - NORTH LAMAR ISD
Under ARB Review Totals

7/25/2018

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Land		Value			
Homesite:		0			
Non Homesite:		0			
Ag Market:		0			
Timber Market:		0	Total Land	(+) 0	
Improvement		Value			
Homesite:		0			
Non Homesite:		0	Total Improvements	(+) 0	
Non Real		Count	Value		
Personal Property:	1		207,680		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+) 207,680
			Market Value	= 207,680	
Ag		Non Exempt	Exempt		
Total Productivity Market:	0		0		
Ag Use:	0		0	Productivity Loss	(-) 0
Timber Use:	0		0	Appraised Value	= 207,680
Productivity Loss:	0		0	Homestead Cap	(-) 0
				Assessed Value	= 207,680
				Total Exemptions Amount (Breakdown on Next Page)	(-) 0
				Net Taxable	= 207,680

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

2,159.87 = 207,680 * (1.040000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2017 CERTIFIED TOTALS

SNL - NORTH LAMAR ISD

7/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 12,440

SNL - NORTH LAMAR ISD
Grand Totals

7/25/2018

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Land		Value			
Homesite:		78,696,087			
Non Homesite:		164,025,132			
Ag Market:		384,812,853			
Timber Market:		666,890			
				Total Land	(+) 628,200,962
Improvement		Value			
Homesite:		628,521,673			
Non Homesite:		392,249,782			
				Total Improvements	(+) 1,020,771,455
Non Real		Count	Value		
Personal Property:		855	307,419,390		
Mineral Property:		3	20,925		
Autos:		56	2,723,440		
				Total Non Real	(+) 310,163,755
				Market Value	= 1,959,136,172
Ag	Non Exempt	Exempt			
Total Productivity Market:	385,479,743	0			
Ag Use:	20,193,768	0		Productivity Loss	(-) 365,232,395
Timber Use:	53,580	0		Appraised Value	= 1,593,903,777
Productivity Loss:	365,232,395	0		Homestead Cap	(-) 25,947,975
				Assessed Value	= 1,567,955,802
				Total Exemptions Amount	(-) 340,146,994
				(Breakdown on Next Page)	
				Net Taxable	= 1,227,808,808

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,073,005	7,811,905	62,315.97	63,023.03	189		
OV65	201,383,810	135,997,268	1,022,460.75	1,053,358.75	1,778		
Total	215,456,815	143,809,173	1,084,776.72	1,116,381.78	1,967	Freeze Taxable	(-) 143,809,173
Tax Rate	1.040000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	1,698,850	1,383,850	982,780	401,070	9		
Total	1,698,850	1,383,850	982,780	401,070	9	Transfer Adjustment	(-) 401,070
						Freeze Adjusted Taxable	= 1,083,598,565

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,354,201.80 = 1,083,598,565 * (1.040000 / 100) + 1,084,776.72

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

2017 CERTIFIED TOTALS

Property Count: 12,440

SNL - NORTH LAMAR ISD
Grand Totals

7/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	830,520	0	830,520
DP	197	0	1,557,732	1,557,732
DV1	46	0	391,460	391,460
DV2	36	0	331,940	331,940
DV3	24	0	235,630	235,630
DV4	122	0	828,020	828,020
DV4S	5	0	8,640	8,640
DVHS	78	0	7,415,432	7,415,432
DVHSS	1	0	175,010	175,010
EX	4	0	41,640	41,640
EX-XG	3	0	500,250	500,250
EX-XI	1	0	250,940	250,940
EX-XN	24	0	3,883,010	3,883,010
EX-XR	1	0	10,980	10,980
EX-XU	11	0	20,063,500	20,063,500
EX-XV	174	0	137,992,130	137,992,130
EX366	37	0	7,645	7,645
FR	7	36,324,625	0	36,324,625
HS	4,585	0	111,842,070	111,842,070
OV65	1,827	0	16,886,631	16,886,631
OV65S	14	0	117,850	117,850
PC	6	382,239	0	382,239
PPV	1	69,100	0	69,100
Totals		37,606,484	302,540,510	340,146,994

2017 CERTIFIED TOTALS

Property Count: 12,439

SNL - NORTH LAMAR ISD
ARB Approved Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,527		\$6,457,560	\$493,615,823
B	MULTIFAMILY RESIDENCE	71		\$811,100	\$12,408,659
C1	VACANT LOTS AND LAND TRACTS	872		\$0	\$17,250,118
D1	QUALIFIED OPEN-SPACE LAND	3,827	197,821.4458	\$0	\$385,479,743
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	902		\$603,570	\$10,722,171
E	RURAL LAND, NON QUALIFIED OPEN SPA	3,427	18,835.5639	\$6,335,840	\$298,326,988
F1	COMMERCIAL REAL PROPERTY	440		\$7,761,650	\$115,953,085
F2	INDUSTRIAL AND MANUFACTURING REAL	36		\$0	\$155,373,770
G1	OIL AND GAS	1		\$0	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$298,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$12,244,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,228,910
J5	RAILROAD	3		\$0	\$752,810
J6	PIPELINE	10		\$0	\$24,675,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$600,250
L1	COMMERCIAL PERSONAL PROPERTY	721		\$850,220	\$62,345,760
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$193,249,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	209		\$40,270	\$2,780,320
O	RESIDENTIAL INVENTORY	89		\$320,190	\$1,286,940
S	SPECIAL INVENTORY TAX	25		\$0	\$4,664,360
X	TOTALLY EXEMPT PROPERTY	258		\$39,100	\$163,649,715
		Totals	216,657.0097	\$23,219,500	\$1,958,928,492

2017 CERTIFIED TOTALS

Property Count: 1

SNL - NORTH LAMAR ISD
Under ARB Review Totals

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERCIAL PERSONAL PROPERTY	1		\$0	\$207,680
		Totals	0.0000	\$0	\$207,680

2017 CERTIFIED TOTALS

Property Count: 12,440

SNL - NORTH LAMAR ISD
Grand Totals

7/25/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,527		\$6,457,560	\$493,615,823
B	MULTIFAMILY RESIDENCE	71		\$811,100	\$12,408,659
C1	VACANT LOTS AND LAND TRACTS	872		\$0	\$17,250,118
D1	QUALIFIED OPEN-SPACE LAND	3,827	197,821.4458	\$0	\$385,479,743
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	902		\$603,570	\$10,722,171
E	RURAL LAND, NON QUALIFIED OPEN SPA	3,427	18,835.5639	\$6,335,840	\$298,326,988
F1	COMMERCIAL REAL PROPERTY	440		\$7,761,650	\$115,953,085
F2	INDUSTRIAL AND MANUFACTURING REAL	36		\$0	\$155,373,770
G1	OIL AND GAS	1		\$0	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$298,840
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$12,244,110
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$3,228,910
J5	RAILROAD	3		\$0	\$752,810
J6	PIPELINE	10		\$0	\$24,675,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$600,250
L1	COMMERCIAL PERSONAL PROPERTY	722		\$850,220	\$62,553,440
L2	INDUSTRIAL AND MANUFACTURING PERS	69		\$0	\$193,249,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	209		\$40,270	\$2,780,320
O	RESIDENTIAL INVENTORY	89		\$320,190	\$1,286,940
S	SPECIAL INVENTORY TAX	25		\$0	\$4,664,360
X	TOTALLY EXEMPT PROPERTY	258		\$39,100	\$163,649,715
		Totals	216,657.0097	\$23,219,500	\$1,959,136,172

2017 CERTIFIED TOTALS

Property Count: 12,439

SNL - NORTH LAMAR ISD
ARB Approved Totals

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	4,400		\$6,418,180	\$489,633,873
A2	SINGLE FAMILY RESIDENCE	233		\$39,380	\$3,941,280
A3	SINGLE FAMILY RESIDENCE	7		\$0	\$40,670
B1	MULTIFAMILY RESIDENCE	37		\$811,100	\$9,748,899
B2	MULTIFAMILY RESIDENCE	35		\$0	\$2,659,760
C1	VACANT LOT	641		\$0	\$13,526,490
C2	VACANT LOT	28		\$0	\$1,792,060
C3	RURAL VACANT LOT	208		\$0	\$1,931,568
D1	QUALIFIED AG LAND	3,827	197,821.4458	\$0	\$385,479,743
D2	IMPROVEMENT ON QUALIFIED AG LAND	902		\$603,570	\$10,722,171
D3	QUALIFIED AG LAND	4		\$0	\$370,750
D4	QUALIFIED AG LAND	3		\$0	\$32,680
E1	FARM OR RANCH IMPROVEMENT	2,643		\$6,322,580	\$253,629,613
E2	FARM OR RANCH IMPROVEMENT	135		\$12,290	\$2,182,850
E3	FARM OR RANCH IMPROVEMENT	169		\$970	\$775,870
E4	NON QUALIFIED AG LAND	1,419		\$0	\$41,335,225
F1	COMMERCIAL REAL PROPERTY	438		\$7,761,650	\$115,801,905
F2	INDUSTRIAL REAL PROPERTY	36		\$0	\$155,373,770
F3	COMMERCIAL REAL PROPERTY	8		\$0	\$151,180
G1	OIL AND GAS	1		\$0	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$298,840
J3	ELECTRIC COMPANY (including Co-op)	11		\$0	\$12,244,110
J4	TELEPHONE COMPANY (including Co-op)	7		\$0	\$3,228,910
J5	RAILROAD	3		\$0	\$752,810
J6	PIPELINE COMPANY	10		\$0	\$24,675,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$600,250
L1	COMMERCIAL PERSONAL PROPERTY	721		\$850,220	\$62,345,760
L2	INDUSTRIAL PERSONAL PROPERTY	69		\$0	\$193,249,640
M3	TANGIBLE OTHER PERSONAL, MOBILE H	207		\$40,270	\$2,679,720
M4	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$100,600
O	RESIDENTIAL INVENTORY	89		\$320,190	\$1,286,940
S	SPECIAL INVENTORY TAX	25		\$0	\$4,664,360
X	TOTALLY EXEMPT PROPERTY	258		\$39,100	\$163,649,715
	Totals		197,821.4458	\$23,219,500	\$1,958,928,492

2017 CERTIFIED TOTALS

Property Count: 1

SNL - NORTH LAMAR ISD
Under ARB Review Totals

7/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
L1	COMMERICAL PERSONAL PROPERTY	1		\$0	\$207,680
		Totals	0.0000	\$0	\$207,680

2017 CERTIFIED TOTALS

Property Count: 12,440

SNL - NORTH LAMAR ISD

Grand Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	4,400		\$6,418,180	\$489,633,873
A2	SINGLE FAMILY RESIDENCE	233		\$39,380	\$3,941,280
A3	SINGLE FAMILY RESIDENCE	7		\$0	\$40,670
B1	MULTIFAMILY RESIDENCE	37		\$811,100	\$9,748,899
B2	MULTIFAMILY RESIDENCE	35		\$0	\$2,659,760
C1	VACANT LOT	641		\$0	\$13,526,490
C2	VACANT LOT	28		\$0	\$1,792,060
C3	RURAL VACANT LOT	208		\$0	\$1,931,568
D1	QUALIFIED AG LAND	3,827	197,821.4458	\$0	\$385,479,743
D2	IMPROVEMENT ON QUALIFIED AG LAND	902		\$603,570	\$10,722,171
D3	QUALIFIED AG LAND	4		\$0	\$370,750
D4	QUALIFIED AG LAND	3		\$0	\$32,680
E1	FARM OR RANCH IMPROVEMENT	2,643		\$6,322,580	\$253,629,613
E2	FARM OR RANCH IMPROVEMENT	135		\$12,290	\$2,182,850
E3	FARM OR RANCH IMPROVEMENT	169		\$970	\$775,870
E4	NON QUALIFIED AG LAND	1,419		\$0	\$41,335,225
F1	COMMERCIAL REAL PROPERTY	438		\$7,761,650	\$115,801,905
F2	INDUSTRIAL REAL PROPERTY	36		\$0	\$155,373,770
F3	COMMERCIAL REAL PROPERTY	8		\$0	\$151,180
G1	OIL AND GAS	1		\$0	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$298,840
J3	ELECTRIC COMPANY (including Co-op)	11		\$0	\$12,244,110
J4	TELEPHONE COMPANY (including Co-op)	7		\$0	\$3,228,910
J5	RAILROAD	3		\$0	\$752,810
J6	PIPELINE COMPANY	10		\$0	\$24,675,660
J7	CABLE TELEVISION COMPANY	4		\$0	\$600,250
L1	COMMERCIAL PERSONAL PROPERTY	722		\$850,220	\$62,553,440
L2	INDUSTRIAL PERSONAL PROPERTY	69		\$0	\$193,249,640
M3	TANGIBLE OTHER PERSONAL, MOBILE H	207		\$40,270	\$2,679,720
M4	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$100,600
O	RESIDENTIAL INVENTORY	89		\$320,190	\$1,286,940
S	SPECIAL INVENTORY TAX	25		\$0	\$4,664,360
X	TOTALLY EXEMPT PROPERTY	258		\$39,100	\$163,649,715
	Totals		197,821.4458	\$23,219,500	\$1,959,136,172

2017 CERTIFIED TOTALS

Property Count: 12,440

SNL - NORTH LAMAR ISD
Effective Rate Assumption

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New Value

TOTAL NEW VALUE MARKET: **\$23,219,500**
TOTAL NEW VALUE TAXABLE: **\$22,455,650**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	3	2016 Market Value	\$764,370
EX366	HOUSE BILL 366	4	2016 Market Value	\$11,540
ABSOLUTE EXEMPTIONS VALUE LOSS				\$775,910

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$40,000
DV1	Disabled Veterans 10% - 29%	2	\$17,000
DV2	Disabled Veterans 30% - 49%	5	\$51,000
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	10	\$64,690
DVHS	Disabled Veteran Homestead	6	\$780,165
HS	HOMESTEAD	176	\$4,348,647
OV65	OVER 65	62	\$600,090
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		270	\$5,943,592
NEW EXEMPTIONS VALUE LOSS			\$6,719,502

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$6,719,502

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
6	\$811,030	\$359,289

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,516	\$124,726	\$30,279	\$94,447
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,090	\$123,315	\$29,099	\$94,216

2017 CERTIFIED TOTALS

SNL - NORTH LAMAR ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$207,680.00	\$207,680

2017 CERTIFIED TOTALS

Property Count: 13,836

SPA - PARIS ISD
ARB Approved Totals

7/25/2018

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Land			Value			
Homesite:			56,943,020			
Non Homesite:			116,295,838			
Ag Market:			12,766,310			
Timber Market:			0	Total Land	(+)	
					186,005,168	
Improvement			Value			
Homesite:			370,843,733			
Non Homesite:			386,933,018	Total Improvements	(+)	
					757,776,751	
Non Real	Count			Value		
Personal Property:	1,309		228,659,267			
Mineral Property:	1		420			
Autos:	20		586,710	Total Non Real	(+)	
					229,246,397	
				Market Value	=	
					1,173,028,316	
Ag	Non Exempt			Exempt		
Total Productivity Market:	12,766,310		0			
Ag Use:	488,710		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	12,277,600		0		1,160,750,716	
				Homestead Cap	(-)	
					4,797,739	
				Assessed Value	=	
					1,155,952,977	
				Total Exemptions Amount	(-)	
				(Breakdown on Next Page)	364,609,100	
				Net Taxable	=	
					791,343,877	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	14,069,813	4,869,117	51,304.23	53,718.66	288			
OV65	138,093,338	75,479,916	763,994.06	775,446.44	1,870			
Total	152,163,151	80,349,033	815,298.29	829,165.10	2,158	Freeze Taxable	(-)	
Tax Rate	1.455000							80,349,033
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	47,630	12,630	0	12,630	1			
OV65	1,584,660	1,117,410	893,384	224,026	12			
Total	1,632,290	1,130,040	893,384	236,656	13	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							710,758,188	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,156,829.93 = 710,758,188 * (1.455000 / 100) + 815,298.29

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

2017 CERTIFIED TOTALS

Property Count: 13,836

SPA - PARIS ISD
ARB Approved Totals

7/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	47	10,055,210	0	10,055,210
DP	296	0	1,953,660	1,953,660
DV1	36	0	223,726	223,726
DV1S	1	0	5,000	5,000
DV2	28	0	223,685	223,685
DV3	29	0	232,420	232,420
DV3S	1	0	10,000	10,000
DV4	112	0	531,078	531,078
DV4S	3	0	27,490	27,490
DVHS	63	0	3,318,737	3,318,737
EX	6	0	24,900	24,900
EX-XA	1	0	182,490	182,490
EX-XG	10	0	1,169,620	1,169,620
EX-XI	5	0	1,390,480	1,390,480
EX-XL	20	0	1,193,970	1,193,970
EX-XN	15	0	4,269,370	4,269,370
EX-XU	8	0	2,441,330	2,441,330
EX-XV	597	0	195,161,400	195,161,400
EX366	46	0	14,160	14,160
FR	9	29,827,799	0	29,827,799
HS	3,967	0	94,355,672	94,355,672
HT	6	0	0	0
OV65	1,895	0	15,559,628	15,559,628
OV65S	25	0	203,870	203,870
PC	6	1,854,835	0	1,854,835
PPV	3	378,570	0	378,570
Totals		42,116,414	322,492,686	364,609,100

2017 CERTIFIED TOTALS

Property Count: 12

SPA - PARIS ISD
Under ARB Review Totals

7/25/2018

3:13:56PM

Land		Value		
Homesite:		5,040		
Non Homesite:		941,150		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 946,190
Improvement		Value		
Homesite:		17,020		
Non Homesite:		1,188,990	Total Improvements	(+) 1,206,010
Non Real		Count	Value	
Personal Property:	7	2,454,420		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,454,420
			Market Value	= 4,606,620
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 4,606,620
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 4,606,620
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 4,606,620

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

67,026.32 = 4,606,620 * (1.455000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

SPA - PARIS ISD

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 13,848

SPA - PARIS ISD
Grand Totals

7/25/2018

3:13:56PM

Land		Value				
Homesite:		56,948,060				
Non Homesite:		117,236,988				
Ag Market:		12,766,310				
Timber Market:		0		Total Land	(+)	186,951,358
Improvement		Value				
Homesite:		370,860,753				
Non Homesite:		388,122,008		Total Improvements	(+)	758,982,761
Non Real		Count	Value			
Personal Property:		1,316	231,113,687			
Mineral Property:		1	420			
Autos:		20	586,710	Total Non Real	(+)	231,700,817
				Market Value	=	1,177,634,936
Ag	Non Exempt	Exempt				
Total Productivity Market:	12,766,310	0				
Ag Use:	488,710	0		Productivity Loss	(-)	12,277,600
Timber Use:	0	0		Appraised Value	=	1,165,357,336
Productivity Loss:	12,277,600	0		Homestead Cap	(-)	4,797,739
				Assessed Value	=	1,160,559,597
				Total Exemptions Amount	(-)	364,609,100
				(Breakdown on Next Page)		
				Net Taxable	=	795,950,497

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	14,069,813	4,869,117	51,304.23	53,718.66	288		
OV65	138,093,338	75,479,916	763,994.06	775,446.44	1,870		
Total	152,163,151	80,349,033	815,298.29	829,165.10	2,158	Freeze Taxable	(-) 80,349,033
Tax Rate	1.455000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	47,630	12,630	0	12,630	1		
OV65	1,584,660	1,117,410	893,384	224,026	12		
Total	1,632,290	1,130,040	893,384	236,656	13	Transfer Adjustment	(-) 236,656
						Freeze Adjusted Taxable	= 715,364,808

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,223,856.25 = 715,364,808 * (1.455000 / 100) + 815,298.29

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

2017 CERTIFIED TOTALS

Property Count: 13,848

SPA - PARIS ISD
Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	47	10,055,210	0	10,055,210
DP	296	0	1,953,660	1,953,660
DV1	36	0	223,726	223,726
DV1S	1	0	5,000	5,000
DV2	28	0	223,685	223,685
DV3	29	0	232,420	232,420
DV3S	1	0	10,000	10,000
DV4	112	0	531,078	531,078
DV4S	3	0	27,490	27,490
DVHS	63	0	3,318,737	3,318,737
EX	6	0	24,900	24,900
EX-XA	1	0	182,490	182,490
EX-XG	10	0	1,169,620	1,169,620
EX-XI	5	0	1,390,480	1,390,480
EX-XL	20	0	1,193,970	1,193,970
EX-XN	15	0	4,269,370	4,269,370
EX-XU	8	0	2,441,330	2,441,330
EX-XV	597	0	195,161,400	195,161,400
EX366	46	0	14,160	14,160
FR	9	29,827,799	0	29,827,799
HS	3,967	0	94,355,672	94,355,672
HT	6	0	0	0
OV65	1,895	0	15,559,628	15,559,628
OV65S	25	0	203,870	203,870
PC	6	1,854,835	0	1,854,835
PPV	3	378,570	0	378,570
Totals		42,116,414	322,492,686	364,609,100

2017 CERTIFIED TOTALS

Property Count: 13,836

SPA - PARIS ISD
ARB Approved Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,475		\$1,657,880	\$426,959,932
B	MULTIFAMILY RESIDENCE	378		\$7,550	\$46,822,865
C1	VACANT LOTS AND LAND TRACTS	2,798		\$0	\$19,778,225
D1	QUALIFIED OPEN-SPACE LAND	187	4,984.8442	\$0	\$12,766,310
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$4,750	\$237,440
E	RURAL LAND, NON QUALIFIED OPEN SPA	162	900.1866	\$350,600	\$10,620,020
F1	COMMERCIAL REAL PROPERTY	990		\$4,560,440	\$202,742,987
F2	INDUSTRIAL AND MANUFACTURING REAL	51		\$0	\$28,474,330
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$8,035,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$10,734,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$3,051,880
J5	RAILROAD	13		\$0	\$799,510
J6	PIPELINE	11		\$0	\$921,030
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,222,920
L1	COMMERCIAL PERSONAL PROPERTY	1,099		\$1,799,900	\$89,659,067
L2	INDUSTRIAL AND MANUFACTURING PERS	71		\$0	\$77,283,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$1,320	\$277,840
O	RESIDENTIAL INVENTORY	34		\$0	\$411,650
S	SPECIAL INVENTORY TAX	27		\$0	\$12,947,140
X	TOTALLY EXEMPT PROPERTY	758		\$1,265,380	\$216,281,500
		Totals	5,885.0308	\$9,647,820	\$1,173,028,316

2017 CERTIFIED TOTALS

Property Count: 12

SPA - PARIS ISD
Under ARB Review Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$22,060
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$345,540
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,784,600
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$2,454,420
		Totals	0.0000	\$0	\$4,606,620

2017 CERTIFIED TOTALS

Property Count: 13,848

SPA - PARIS ISD
Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,476		\$1,657,880	\$426,981,992
B	MULTIFAMILY RESIDENCE	378		\$7,550	\$46,822,865
C1	VACANT LOTS AND LAND TRACTS	2,799		\$0	\$20,123,765
D1	QUALIFIED OPEN-SPACE LAND	187	4,984.8442	\$0	\$12,766,310
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$4,750	\$237,440
E	RURAL LAND, NON QUALIFIED OPEN SPA	162	900.1866	\$350,600	\$10,620,020
F1	COMMERCIAL REAL PROPERTY	993		\$4,560,440	\$204,527,587
F2	INDUSTRIAL AND MANUFACTURING REAL	51		\$0	\$28,474,330
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$8,035,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	9		\$0	\$10,734,350
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$3,051,880
J5	RAILROAD	13		\$0	\$799,510
J6	PIPELINE	11		\$0	\$921,030
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,222,920
L1	COMMERCIAL PERSONAL PROPERTY	1,106		\$1,799,900	\$92,113,487
L2	INDUSTRIAL AND MANUFACTURING PERS	71		\$0	\$77,283,890
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$1,320	\$277,840
O	RESIDENTIAL INVENTORY	34		\$0	\$411,650
S	SPECIAL INVENTORY TAX	27		\$0	\$12,947,140
X	TOTALLY EXEMPT PROPERTY	758		\$1,265,380	\$216,281,500
		Totals	5,885.0308	\$9,647,820	\$1,177,634,936

2017 CERTIFIED TOTALS

Property Count: 13,836

SPA - PARIS ISD
ARB Approved Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	7,439		\$1,656,050	\$426,447,112
A2	SINGLE FAMILY RESIDENCE	46		\$1,830	\$479,460
A3	SINGLE FAMILY RESIDENCE	8		\$0	\$33,360
B1	MULTIFAMILY RESIDENCE	219		\$5,500	\$33,245,425
B2	MULTIFAMILY RESIDENCE	167		\$2,050	\$13,577,440
C1	VACANT LOT	2,672		\$0	\$16,399,525
C2	VACANT LOT	102		\$0	\$3,113,180
C3	RURAL VACANT LOT	24		\$0	\$265,520
D1	QUALIFIED AG LAND	187	4,984.8442	\$0	\$12,766,310
D2	IMPROVEMENT ON QUALIFIED AG LAND	34		\$4,750	\$237,440
D3	QUALIFIED AG LAND	2		\$0	\$255,840
E1	FARM OR RANCH IMPROVEMENT	86		\$350,600	\$7,606,820
E2	FARM OR RANCH IMPROVEMENT	3		\$0	\$27,760
E3	FARM OR RANCH IMPROVEMENT	8		\$0	\$102,610
E4	NON QUALIFIED AG LAND	94		\$0	\$2,626,990
F1	COMMERCIAL REAL PROPERTY	990		\$4,560,440	\$202,571,177
F2	INDUSTRIAL REAL PROPERTY	51		\$0	\$28,474,330
F3	COMMERCIAL REAL PROPERTY	9		\$0	\$171,810
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$8,035,430
J3	ELECTRIC COMPANY (including Co-op)	9		\$0	\$10,734,350
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$3,051,880
J5	RAILROAD	13		\$0	\$799,510
J6	PIPELINE COMPANY	11		\$0	\$921,030
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,222,920
L1	COMMERCIAL PERSONAL PROPERTY	1,099		\$1,799,900	\$89,659,067
L2	INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$77,283,890
M3	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$1,320	\$260,520
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	34		\$0	\$411,650
S	SPECIAL INVENTORY TAX	27		\$0	\$12,947,140
X	TOTALLY EXEMPT PROPERTY	758		\$1,265,380	\$216,281,500
	Totals		4,984.8442	\$9,647,820	\$1,173,028,316

2017 CERTIFIED TOTALS

Property Count: 12

SPA - PARIS ISD
Under ARB Review Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$22,060
C2	VACANT LOT	1		\$0	\$345,540
F1	COMMERCIAL REAL PROPERTY	3		\$0	\$1,784,600
L1	COMMERCIAL PERSONAL PROPERTY	7		\$0	\$2,454,420
	Totals		0.0000	\$0	\$4,606,620

2017 CERTIFIED TOTALS

Property Count: 13,848

SPA - PARIS ISD
Grand Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	7,440		\$1,656,050	\$426,469,172
A2	SINGLE FAMILY RESIDENCE	46		\$1,830	\$479,460
A3	SINGLE FAMILY RESIDENCE	8		\$0	\$33,360
B1	MULTIFAMILY RESIDENCE	219		\$5,500	\$33,245,425
B2	MULTIFAMILY RESIDENCE	167		\$2,050	\$13,577,440
C1	VACANT LOT	2,672		\$0	\$16,399,525
C2	VACANT LOT	103		\$0	\$3,458,720
C3	RURAL VACANT LOT	24		\$0	\$265,520
D1	QUALIFIED AG LAND	187	4,984.8442	\$0	\$12,766,310
D2	IMPROVEMENT ON QUALIFIED AG LAND	34		\$4,750	\$237,440
D3	QUALIFIED AG LAND	2		\$0	\$255,840
E1	FARM OR RANCH IMPROVEMENT	86		\$350,600	\$7,606,820
E2	FARM OR RANCH IMPROVEMENT	3		\$0	\$27,760
E3	FARM OR RANCH IMPROVEMENT	8		\$0	\$102,610
E4	NON QUALIFIED AG LAND	94		\$0	\$2,626,990
F1	COMMERCIAL REAL PROPERTY	993		\$4,560,440	\$204,355,777
F2	INDUSTRIAL REAL PROPERTY	51		\$0	\$28,474,330
F3	COMMERCIAL REAL PROPERTY	9		\$0	\$171,810
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$8,035,430
J3	ELECTRIC COMPANY (including Co-op)	9		\$0	\$10,734,350
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$3,051,880
J5	RAILROAD	13		\$0	\$799,510
J6	PIPELINE COMPANY	11		\$0	\$921,030
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,222,920
L1	COMMERCIAL PERSONAL PROPERTY	1,106		\$1,799,900	\$92,113,487
L2	INDUSTRIAL PERSONAL PROPERTY	71		\$0	\$77,283,890
M3	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$1,320	\$260,520
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	34		\$0	\$411,650
S	SPECIAL INVENTORY TAX	27		\$0	\$12,947,140
X	TOTALLY EXEMPT PROPERTY	758		\$1,265,380	\$216,281,500
	Totals		4,984.8442	\$9,647,820	\$1,177,634,936

2017 CERTIFIED TOTALS

Property Count: 13,848

SPA - PARIS ISD
Effective Rate Assumption

7/25/2018 3:14:21PM

New Value

TOTAL NEW VALUE MARKET: **\$9,647,820**
TOTAL NEW VALUE TAXABLE: **\$8,011,541**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	11	2016 Market Value	\$216,580
EX366	HOUSE BILL 366	10	2016 Market Value	\$2,590
ABSOLUTE EXEMPTIONS VALUE LOSS				\$219,170

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	9	\$60,000
DV1	Disabled Veterans 10% - 29%	3	\$20,900
DV2	Disabled Veterans 30% - 49%	2	\$19,125
DV3	Disabled Veterans 50% - 69%	3	\$32,000
DV4	Disabled Veterans 70% - 100%	3	\$0
DVHS	Disabled Veteran Homestead	5	\$189,650
HS	HOMESTEAD	147	\$3,499,531
OV65	OVER 65	48	\$394,960
PARTIAL EXEMPTIONS VALUE LOSS		220	\$4,216,166
NEW EXEMPTIONS VALUE LOSS			\$4,435,336

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$4,435,336

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
3,949	\$72,866	\$25,037	\$47,829
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,903	\$72,314	\$25,035	\$47,279

2017 CERTIFIED TOTALS

SPA - PARIS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
12	\$4,606,620.00	\$4,379,110

2017 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 88

7/25/2018

3:13:56PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

7/25/2018

3:14:21PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
 Grand Totals

Property Count: 88

7/25/2018

3:13:56PM

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

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 0 * (0.000000 / 100)

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

2017 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

7/25/2018

3:14:21PM

Exemption Breakdown

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

2017 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	88		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	88		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	88		\$0	\$0
		Totals	0.0000	\$0	\$0

2017 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Effective Rate Assumption

Property Count: 88

7/25/2018 3:14:21PM

New Value

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

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
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PARTIAL EXEMPTIONS VALUE LOSS

NEW EXEMPTIONS VALUE LOSS \$0

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS \$0

New Ag / Timber Exemptions

New Annexations

New Deannexations

Average Homestead Value

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

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

Property Count: 37,804

JCP - PJC
ARB Approved Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		168,566,272			
Non Homesite:		335,923,169			
Ag Market:		902,781,304			
Timber Market:		970,990	Total Land	(+) 1,408,241,735	
Improvement		Value			
Homesite:		1,257,379,556			
Non Homesite:		1,438,986,493	Total Improvements	(+) 2,696,366,049	
Non Real		Count	Value		
Personal Property:	2,768		1,052,146,727		
Mineral Property:	9		24,872		
Autos:	105		4,185,230	Total Non Real	(+) 1,056,356,829
				Market Value	= 5,160,964,613
Ag		Non Exempt	Exempt		
Total Productivity Market:	903,751,294		1,000		
Ag Use:	54,204,926		30	Productivity Loss	(-) 849,449,545
Timber Use:	96,823		0	Appraised Value	= 4,311,515,068
Productivity Loss:	849,449,545		970	Homestead Cap	(-) 34,595,264
				Assessed Value	= 4,276,919,804
				Total Exemptions Amount (Breakdown on Next Page)	(-) 953,939,423
				Net Taxable	= 3,322,980,381

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,824,533.32 = 3,322,980,381 * (0.085000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 37,804

JCP - PJC
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	29	260,538,628	0	260,538,628
CHODO	58	13,077,350	0	13,077,350
DP	671	6,447,093	0	6,447,093
DV1	110	0	965,330	965,330
DV1S	1	0	5,000	5,000
DV2	84	0	808,510	808,510
DV3	78	0	764,960	764,960
DV3S	1	0	10,000	10,000
DV4	312	0	2,166,000	2,166,000
DV4S	10	0	84,000	84,000
DVHS	186	0	19,143,199	19,143,199
DVHSS	1	0	210,010	210,010
EX	10	0	66,540	66,540
EX-XA	1	0	182,490	182,490
EX-XG	15	0	1,916,760	1,916,760
EX-XI	6	0	1,641,420	1,641,420
EX-XL	20	0	1,193,970	1,193,970
EX-XN	53	0	9,286,500	9,286,500
EX-XR	5	0	54,580	54,580
EX-XU	24	0	23,015,510	23,015,510
EX-XV	1,032	0	373,235,790	373,235,790
EX366	77	0	21,200	21,200
FR	26	107,517,623	0	107,517,623
HT	6	0	0	0
OV65	4,840	46,714,385	0	46,714,385
OV65S	41	409,210	0	409,210
PC	29	84,015,695	0	84,015,695
PPV	4	447,670	0	447,670
Totals		519,167,654	434,771,769	953,939,423

2017 CERTIFIED TOTALS

Property Count: 15

JCP - PJC
Under ARB Review Totals

7/25/2018

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Land		Value		
Homesite:		5,040		
Non Homesite:		969,680		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 974,720
Improvement		Value		
Homesite:		17,020		
Non Homesite:		1,476,180	Total Improvements	(+) 1,493,200
Non Real		Count	Value	
Personal Property:	9		2,874,790	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 2,874,790
			Market Value	= 5,342,710
Ag		Non Exempt	Exempt	
Total Productivity Market:	0		0	
Ag Use:	0		0	Productivity Loss (-) 0
Timber Use:	0		0	Appraised Value = 5,342,710
Productivity Loss:	0		0	Homestead Cap (-) 0
				Assessed Value = 5,342,710
				Total Exemptions Amount (-) 0
				(Breakdown on Next Page)
			Net Taxable	= 5,342,710

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

4,541.30 = 5,342,710 * (0.085000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2017 CERTIFIED TOTALS

JCP - PJC

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2017 CERTIFIED TOTALS

Property Count: 37,819

JCP - PJC
Grand Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		168,571,312			
Non Homesite:		336,892,849			
Ag Market:		902,781,304			
Timber Market:		970,990			
			Total Land	(+)	1,409,216,455
Improvement		Value			
Homesite:		1,257,396,576			
Non Homesite:		1,440,462,673			
			Total Improvements	(+)	2,697,859,249
Non Real		Count	Value		
Personal Property:		2,777	1,055,021,517		
Mineral Property:		9	24,872		
Autos:		105	4,185,230		
			Total Non Real	(+)	1,059,231,619
			Market Value	=	5,166,307,323
Ag	Non Exempt	Exempt			
Total Productivity Market:	903,751,294	1,000			
Ag Use:	54,204,926	30	Productivity Loss	(-)	849,449,545
Timber Use:	96,823	0	Appraised Value	=	4,316,857,778
Productivity Loss:	849,449,545	970	Homestead Cap	(-)	34,595,264
			Assessed Value	=	4,282,262,514
			Total Exemptions Amount (Breakdown on Next Page)	(-)	953,939,423
			Net Taxable	=	3,328,323,091

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 2,829,074.63 = 3,328,323,091 * (0.085000 / 100)

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

2017 CERTIFIED TOTALS

Property Count: 37,819

JCP - PJC
Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	29	260,538,628	0	260,538,628
CHODO	58	13,077,350	0	13,077,350
DP	671	6,447,093	0	6,447,093
DV1	110	0	965,330	965,330
DV1S	1	0	5,000	5,000
DV2	84	0	808,510	808,510
DV3	78	0	764,960	764,960
DV3S	1	0	10,000	10,000
DV4	312	0	2,166,000	2,166,000
DV4S	10	0	84,000	84,000
DVHS	186	0	19,143,199	19,143,199
DVHSS	1	0	210,010	210,010
EX	10	0	66,540	66,540
EX-XA	1	0	182,490	182,490
EX-XG	15	0	1,916,760	1,916,760
EX-XI	6	0	1,641,420	1,641,420
EX-XL	20	0	1,193,970	1,193,970
EX-XN	53	0	9,286,500	9,286,500
EX-XR	5	0	54,580	54,580
EX-XU	24	0	23,015,510	23,015,510
EX-XV	1,032	0	373,235,790	373,235,790
EX366	77	0	21,200	21,200
FR	26	107,517,623	0	107,517,623
HT	6	0	0	0
OV65	4,840	46,714,385	0	46,714,385
OV65S	41	409,210	0	409,210
PC	29	84,015,695	0	84,015,695
PPV	4	447,670	0	447,670
Totals		519,167,654	434,771,769	953,939,423

2017 CERTIFIED TOTALS

Property Count: 37,804

JCP - PJC
ARB Approved Totals

7/25/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,663		\$9,662,610	\$1,065,026,055
B	MULTIFAMILY RESIDENCE	476		\$1,315,770	\$63,491,544
C1	VACANT LOTS AND LAND TRACTS	4,594		\$0	\$43,198,533
D1	QUALIFIED OPEN-SPACE LAND	9,446	493,951.7810	\$0	\$903,751,294
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,090		\$624,970	\$20,044,746
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,701	36,186.4855	\$11,567,870	\$510,023,719
F1	COMMERCIAL REAL PROPERTY	1,759		\$13,000,520	\$341,590,333
F2	INDUSTRIAL AND MANUFACTURING REAL	137		\$0	\$759,581,280
G1	OIL AND GAS	7		\$0	\$24,692
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$9,205,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	32		\$0	\$57,257,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	35		\$0	\$9,881,080
J5	RAILROAD	17		\$0	\$2,516,540
J6	PIPELINE	78		\$0	\$183,301,760
J7	CABLE TELEVISION COMPANY	14		\$0	\$5,104,170
L1	COMMERCIAL PERSONAL PROPERTY	2,222		\$3,196,370	\$177,278,477
L2	INDUSTRIAL AND MANUFACTURING PERS	265		\$0	\$560,214,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$192,860	\$5,775,620
O	RESIDENTIAL INVENTORY	131		\$320,190	\$1,779,120
S	SPECIAL INVENTORY TAX	59		\$0	\$17,778,670
X	TOTALLY EXEMPT PROPERTY	1,305		\$1,462,290	\$424,139,780
	Totals		530,138.2665	\$41,343,450	\$5,160,964,613

2017 CERTIFIED TOTALS

Property Count: 15

JCP - PJC
Under ARB Review Totals

7/25/2018

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State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1		\$0	\$22,060
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$345,540
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$2,100,320
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,874,790
		Totals	0.0000	\$0	\$5,342,710

2017 CERTIFIED TOTALS

Property Count: 37,819

JCP - PJC
Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,664		\$9,662,610	\$1,065,048,115
B	MULTIFAMILY RESIDENCE	476		\$1,315,770	\$63,491,544
C1	VACANT LOTS AND LAND TRACTS	4,595		\$0	\$43,544,073
D1	QUALIFIED OPEN-SPACE LAND	9,446	493,951.7810	\$0	\$903,751,294
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,090		\$624,970	\$20,044,746
E	RURAL LAND, NON QUALIFIED OPEN SPA	6,701	36,186.4855	\$11,567,870	\$510,023,719
F1	COMMERCIAL REAL PROPERTY	1,763		\$13,000,520	\$343,690,653
F2	INDUSTRIAL AND MANUFACTURING REAL	137		\$0	\$759,581,280
G1	OIL AND GAS	7		\$0	\$24,692
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$9,205,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	32		\$0	\$57,257,690
J4	TELEPHONE COMPANY (INCLUDING CO-O	35		\$0	\$9,881,080
J5	RAILROAD	17		\$0	\$2,516,540
J6	PIPELINE	78		\$0	\$183,301,760
J7	CABLE TELEVISION COMPANY	14		\$0	\$5,104,170
L1	COMMERCIAL PERSONAL PROPERTY	2,231		\$3,196,370	\$180,153,267
L2	INDUSTRIAL AND MANUFACTURING PERS	265		\$0	\$560,214,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$192,860	\$5,775,620
O	RESIDENTIAL INVENTORY	131		\$320,190	\$1,779,120
S	SPECIAL INVENTORY TAX	59		\$0	\$17,778,670
X	TOTALLY EXEMPT PROPERTY	1,305		\$1,462,290	\$424,139,780
	Totals		530,138.2665	\$41,343,450	\$5,166,307,323

2017 CERTIFIED TOTALS

Property Count: 37,804

JCP - PJC
ARB Approved Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	14,393		\$9,621,400	\$1,057,424,875
A2	SINGLE FAMILY RESIDENCE	468		\$41,210	\$7,307,830
A3	SINGLE FAMILY RESIDENCE	67		\$0	\$293,350
B1	MULTIFAMILY RESIDENCE	279		\$1,024,520	\$45,891,494
B2	MULTIFAMILY RESIDENCE	208		\$291,250	\$17,600,050
C1	VACANT LOT	3,874		\$0	\$33,355,485
C2	VACANT LOT	157		\$0	\$5,443,520
C3	RURAL VACANT LOT	569		\$0	\$4,399,528
D1	QUALIFIED AG LAND	9,446	493,951.7810	\$0	\$903,751,294
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,090	4.2500	\$624,970	\$20,044,746
D3	QUALIFIED AG LAND	24		\$0	\$1,739,176
D4	QUALIFIED AG LAND	6		\$0	\$39,500
E1	FARM OR RANCH IMPROVEMENT	5,137		\$11,554,610	\$431,147,800
E2	FARM OR RANCH IMPROVEMENT	283		\$12,290	\$4,576,150
E3	FARM OR RANCH IMPROVEMENT	406		\$970	\$1,912,060
E4	NON QUALIFIED AG LAND	2,580		\$0	\$70,609,033
F1	COMMERCIAL REAL PROPERTY	1,757		\$13,000,520	\$341,260,353
F2	INDUSTRIAL REAL PROPERTY	137		\$0	\$759,581,280
F3	COMMERCIAL REAL PROPERTY	18		\$0	\$329,980
G1	OIL AND GAS	7		\$0	\$24,692
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$9,205,060
J3	ELECTRIC COMPANY (including Co-op)	32		\$0	\$57,257,690
J4	TELEPHONE COMPANY (including Co-op)	35		\$0	\$9,881,080
J5	RAILROAD	17		\$0	\$2,516,540
J6	PIPELINE COMPANY	78		\$0	\$183,301,760
J7	CABLE TELEVISION COMPANY	14		\$0	\$5,104,170
L1	COMMERCIAL PERSONAL PROPERTY	2,222		\$3,196,370	\$177,278,477
L2	INDUSTRIAL PERSONAL PROPERTY	265		\$0	\$560,214,450
M3	TANGIBLE OTHER PERSONAL, MOBILE H	375		\$192,860	\$5,651,650
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$123,970
O	RESIDENTIAL INVENTORY	131		\$320,190	\$1,779,120
S	SPECIAL INVENTORY TAX	59		\$0	\$17,778,670
X	TOTALLY EXEMPT PROPERTY	1,305		\$1,462,290	\$424,139,780
	Totals		493,956.0310	\$41,343,450	\$5,160,964,613

2017 CERTIFIED TOTALS

Property Count: 15

JCP - PJC
Under ARB Review Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1		\$0	\$22,060
C2	VACANT LOT	1		\$0	\$345,540
F1	COMMERCIAL REAL PROPERTY	4		\$0	\$2,100,320
L1	COMMERCIAL PERSONAL PROPERTY	9		\$0	\$2,874,790
	Totals		0.0000	\$0	\$5,342,710

2017 CERTIFIED TOTALS

Property Count: 37,819

JCP - PJC
Grand Totals

7/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	14,394		\$9,621,400	\$1,057,446,935
A2	SINGLE FAMILY RESIDENCE	468		\$41,210	\$7,307,830
A3	SINGLE FAMILY RESIDENCE	67		\$0	\$293,350
B1	MULTIFAMILY RESIDENCE	279		\$1,024,520	\$45,891,494
B2	MULTIFAMILY RESIDENCE	208		\$291,250	\$17,600,050
C1	VACANT LOT	3,874		\$0	\$33,355,485
C2	VACANT LOT	158		\$0	\$5,789,060
C3	RURAL VACANT LOT	569		\$0	\$4,399,528
D1	QUALIFIED AG LAND	9,446	493,951.7810	\$0	\$903,751,294
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,090	4.2500	\$624,970	\$20,044,746
D3	QUALIFIED AG LAND	24		\$0	\$1,739,176
D4	QUALIFIED AG LAND	6		\$0	\$39,500
E1	FARM OR RANCH IMPROVEMENT	5,137		\$11,554,610	\$431,147,800
E2	FARM OR RANCH IMPROVEMENT	283		\$12,290	\$4,576,150
E3	FARM OR RANCH IMPROVEMENT	406		\$970	\$1,912,060
E4	NON QUALIFIED AG LAND	2,580		\$0	\$70,609,033
F1	COMMERCIAL REAL PROPERTY	1,761		\$13,000,520	\$343,360,673
F2	INDUSTRIAL REAL PROPERTY	137		\$0	\$759,581,280
F3	COMMERCIAL REAL PROPERTY	18		\$0	\$329,980
G1	OIL AND GAS	7		\$0	\$24,692
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$9,205,060
J3	ELECTRIC COMPANY (including Co-op)	32		\$0	\$57,257,690
J4	TELEPHONE COMPANY (including Co-op)	35		\$0	\$9,881,080
J5	RAILROAD	17		\$0	\$2,516,540
J6	PIPELINE COMPANY	78		\$0	\$183,301,760
J7	CABLE TELEVISION COMPANY	14		\$0	\$5,104,170
L1	COMMERCIAL PERSONAL PROPERTY	2,231		\$3,196,370	\$180,153,267
L2	INDUSTRIAL PERSONAL PROPERTY	265		\$0	\$560,214,450
M3	TANGIBLE OTHER PERSONAL, MOBILE H	375		\$192,860	\$5,651,650
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$123,970
O	RESIDENTIAL INVENTORY	131		\$320,190	\$1,779,120
S	SPECIAL INVENTORY TAX	59		\$0	\$17,778,670
X	TOTALLY EXEMPT PROPERTY	1,305		\$1,462,290	\$424,139,780
	Totals		493,956.0310	\$41,343,450	\$5,166,307,323

2017 CERTIFIED TOTALS

Property Count: 37,819

JCP - PJC
Effective Rate Assumption

7/25/2018 3:14:21PM

New Value

TOTAL NEW VALUE MARKET: \$41,343,450
TOTAL NEW VALUE TAXABLE: \$39,191,560

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	11	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	17	2016 Market Value	\$972,810
EX366	HOUSE BILL 366	13	2016 Market Value	\$13,150
ABSOLUTE EXEMPTIONS VALUE LOSS				\$985,960

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	671	\$6,447,093
DV1	Disabled Veterans 10% - 29%	5	\$46,000
DV2	Disabled Veterans 30% - 49%	10	\$89,510
DV3	Disabled Veterans 50% - 69%	9	\$96,000
DV4	Disabled Veterans 70% - 100%	18	\$110,320
DVHS	Disabled Veteran Homestead	14	\$1,802,016
OV65	OVER 65	144	\$1,377,443
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		872	\$9,978,382
NEW EXEMPTIONS VALUE LOSS			\$10,964,342

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$10,964,342

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
3	\$205,850	\$125,540

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
11,371	\$95,089	\$3,040	\$92,049
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,565	\$89,810	\$2,439	\$87,371

2017 CERTIFIED TOTALS

JCP - PJC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
15	\$5,342,710.00	\$5,104,650

2017 CERTIFIED TOTALS

Property Count: 5,572

SPL - PRAIRILAND ISD
ARB Approved Totals

7/25/2018

3:13:56PM

Land		Value				
Homesite:		15,258,875				
Non Homesite:		19,601,071				
Ag Market:		220,833,925				
Timber Market:		304,100		Total Land	(+)	255,997,971
Improvement		Value				
Homesite:		142,061,240				
Non Homesite:		41,053,882		Total Improvements	(+)	183,115,122
Non Real		Count	Value			
Personal Property:	226	55,062,870				
Mineral Property:	3	193				
Autos:	14	313,810		Total Non Real	(+)	55,376,873
				Market Value	=	494,489,966
Ag	Non Exempt	Exempt				
Total Productivity Market:	221,137,025	1,000				
Ag Use:	13,332,297	30		Productivity Loss	(-)	207,761,485
Timber Use:	43,243	0		Appraised Value	=	286,728,481
Productivity Loss:	207,761,485	970		Homestead Cap	(-)	1,184,998
				Assessed Value	=	285,543,483
				Total Exemptions Amount	(-)	70,797,947
				(Breakdown on Next Page)		
				Net Taxable	=	214,745,536

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,583,205	2,497,588	21,524.19	22,582.27	91		
OV65	44,472,737	21,784,686	149,648.36	152,559.49	596		
Total	50,055,942	24,282,274	171,172.55	175,141.76	687	Freeze Taxable	(-) 24,282,274
Tax Rate	1.169500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	200,960	147,410	0	147,410	2		
Total	200,960	147,410	0	147,410	2	Transfer Adjustment	(-) 147,410
						Freeze Adjusted Taxable	= 190,315,852

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,396,916.44 = 190,315,852 * (1.169500 / 100) + 171,172.55

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

2017 CERTIFIED TOTALS

Property Count: 5,572

SPL - PRAIRILAND ISD
ARB Approved Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	2,133,780	0	2,133,780
DP	98	0	742,660	742,660
DV1	17	0	107,870	107,870
DV2	13	0	130,500	130,500
DV3	14	0	143,330	143,330
DV4	45	0	352,910	352,910
DV4S	1	0	12,000	12,000
DVHS	27	0	1,533,472	1,533,472
EX-XN	8	0	575,940	575,940
EX-XR	2	0	29,970	29,970
EX-XU	2	0	64,250	64,250
EX-XV	105	0	17,066,950	17,066,950
EX366	19	0	4,083	4,083
FR	2	1,264,846	0	1,264,846
HS	1,619	0	38,597,585	38,597,585
OV65	617	2,361,823	5,196,214	7,558,037
PC	4	479,764	0	479,764
Totals		6,240,213	64,557,734	70,797,947

2017 CERTIFIED TOTALS

Property Count: 5,572

SPL - PRAIRILAND ISD
Grand Totals

7/25/2018

3:13:56PM

Land		Value			
Homesite:		15,258,875			
Non Homesite:		19,601,071			
Ag Market:		220,833,925			
Timber Market:		304,100		Total Land	(+) 255,997,971
Improvement		Value			
Homesite:		142,061,240			
Non Homesite:		41,053,882		Total Improvements	(+) 183,115,122
Non Real		Count	Value		
Personal Property:	226	55,062,870			
Mineral Property:	3	193			
Autos:	14	313,810		Total Non Real	(+) 55,376,873
				Market Value	= 494,489,966
Ag	Non Exempt	Exempt			
Total Productivity Market:	221,137,025	1,000			
Ag Use:	13,332,297	30		Productivity Loss	(-) 207,761,485
Timber Use:	43,243	0		Appraised Value	= 286,728,481
Productivity Loss:	207,761,485	970		Homestead Cap	(-) 1,184,998
				Assessed Value	= 285,543,483
				Total Exemptions Amount	(-) 70,797,947
				(Breakdown on Next Page)	
				Net Taxable	= 214,745,536

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	5,583,205	2,497,588	21,524.19	22,582.27	91	
OV65	44,472,737	21,784,686	149,648.36	152,559.49	596	
Total	50,055,942	24,282,274	171,172.55	175,141.76	687	Freeze Taxable (-) 24,282,274
Tax Rate	1.169500					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	200,960	147,410	0	147,410	2	
Total	200,960	147,410	0	147,410	2	Transfer Adjustment (-) 147,410
						Freeze Adjusted Taxable = 190,315,852

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,396,916.44 = 190,315,852 * (1.169500 / 100) + 171,172.55

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

2017 CERTIFIED TOTALS

Property Count: 5,572

SPL - PRAIRILAND ISD
Grand Totals

7/25/2018

3:14:21PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	2,133,780	0	2,133,780
DP	98	0	742,660	742,660
DV1	17	0	107,870	107,870
DV2	13	0	130,500	130,500
DV3	14	0	143,330	143,330
DV4	45	0	352,910	352,910
DV4S	1	0	12,000	12,000
DVHS	27	0	1,533,472	1,533,472
EX-XN	8	0	575,940	575,940
EX-XR	2	0	29,970	29,970
EX-XU	2	0	64,250	64,250
EX-XV	105	0	17,066,950	17,066,950
EX366	19	0	4,083	4,083
FR	2	1,264,846	0	1,264,846
HS	1,619	0	38,597,585	38,597,585
OV65	617	2,361,823	5,196,214	7,558,037
PC	4	479,764	0	479,764
Totals		6,240,213	64,557,734	70,797,947

2017 CERTIFIED TOTALS

Property Count: 5,572

SPL - PRAIRILAND ISD
ARB Approved Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,431		\$1,058,270	\$78,168,980
B	MULTIFAMILY RESIDENCE	21		\$207,920	\$3,277,480
C1	VACANT LOTS AND LAND TRACTS	497		\$0	\$3,030,800
D1	QUALIFIED OPEN-SPACE LAND	2,563	123,334.4967	\$0	\$221,137,025
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	700		\$11,700	\$4,667,985
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,484	7,434.5395	\$2,290,200	\$102,157,913
F1	COMMERCIAL REAL PROPERTY	148		\$609,440	\$7,579,630
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$414,150
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$489,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$11,411,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,718,790
J6	PIPELINE	11		\$0	\$27,751,360
J7	CABLE TELEVISION COMPANY	3		\$0	\$23,790
L1	COMMERCIAL PERSONAL PROPERTY	164		\$80,940	\$9,480,420
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$2,022,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$161,670	\$1,227,190
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	3		\$0	\$46,220
X	TOTALLY EXEMPT PROPERTY	144		\$0	\$19,874,973
		Totals	130,769.0362	\$4,420,140	\$494,489,966

2017 CERTIFIED TOTALS

Property Count: 5,572

SPL - PRAIRILAND ISD
Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,431		\$1,058,270	\$78,168,980
B	MULTIFAMILY RESIDENCE	21		\$207,920	\$3,277,480
C1	VACANT LOTS AND LAND TRACTS	497		\$0	\$3,030,800
D1	QUALIFIED OPEN-SPACE LAND	2,563	123,334.4967	\$0	\$221,137,025
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	700		\$11,700	\$4,667,985
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,484	7,434.5395	\$2,290,200	\$102,157,913
F1	COMMERCIAL REAL PROPERTY	148		\$609,440	\$7,579,630
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$414,150
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$489,150
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$11,411,660
J4	TELEPHONE COMPANY (INCLUDING CO-O	12		\$0	\$1,718,790
J6	PIPELINE	11		\$0	\$27,751,360
J7	CABLE TELEVISION COMPANY	3		\$0	\$23,790
L1	COMMERCIAL PERSONAL PROPERTY	164		\$80,940	\$9,480,420
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$2,022,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	61		\$161,670	\$1,227,190
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	3		\$0	\$46,220
X	TOTALLY EXEMPT PROPERTY	144		\$0	\$19,874,973
		Totals	130,769.0362	\$4,420,140	\$494,489,966

2017 CERTIFIED TOTALS

Property Count: 5,572

SPL - PRAIRILAND ISD
ARB Approved Totals

7/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,378		\$1,058,270	\$76,816,140
A2	SINGLE FAMILY RESIDENCE	88		\$0	\$1,220,460
A3	SINGLE FAMILY RESIDENCE	26		\$0	\$132,380
B1	MULTIFAMILY RESIDENCE	19		\$207,920	\$2,218,700
B2	MULTIFAMILY RESIDENCE	4		\$0	\$1,058,780
C1	VACANT LOT	246		\$0	\$1,278,230
C2	VACANT LOT	8		\$0	\$70,870
C3	RURAL VACANT LOT	244		\$0	\$1,681,700
D1	QUALIFIED AG LAND	2,563	123,334.4967	\$0	\$221,137,025
D2	IMPROVEMENT ON QUALIFIED AG LAND	700	4.2500	\$11,700	\$4,667,985
D3	QUALIFIED AG LAND	8		\$0	\$575,746
D4	QUALIFIED AG LAND	1		\$0	\$2,780
E1	FARM OR RANCH IMPROVEMENT	1,178		\$2,290,200	\$89,037,847
E2	FARM OR RANCH IMPROVEMENT	69		\$0	\$1,148,850
E3	FARM OR RANCH IMPROVEMENT	117		\$0	\$420,940
E4	NON QUALIFIED AG LAND	479		\$0	\$10,971,750
F1	COMMERCIAL REAL PROPERTY	148		\$609,440	\$7,572,640
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$414,150
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$6,990
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$489,150
J3	ELECTRIC COMPANY (including Co-op)	7		\$0	\$11,411,660
J4	TELEPHONE COMPANY (including Co-op)	12		\$0	\$1,718,790
J6	PIPELINE COMPANY	11		\$0	\$27,751,360
J7	CABLE TELEVISION COMPANY	3		\$0	\$23,790
L1	COMMERCIAL PERSONAL PROPERTY	164		\$80,940	\$9,480,420
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$2,022,450
M3	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$161,670	\$1,221,140
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$6,050
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	3		\$0	\$46,220
X	TOTALLY EXEMPT PROPERTY	144		\$0	\$19,874,973
	Totals		123,338.7467	\$4,420,140	\$494,489,966

2017 CERTIFIED TOTALS

Property Count: 5,572

SPL - PRAIRILAND ISD
Grand Totals

7/25/2018

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CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,378		\$1,058,270	\$76,816,140
A2	SINGLE FAMILY RESIDENCE	88		\$0	\$1,220,460
A3	SINGLE FAMILY RESIDENCE	26		\$0	\$132,380
B1	MULTIFAMILY RESIDENCE	19		\$207,920	\$2,218,700
B2	MULTIFAMILY RESIDENCE	4		\$0	\$1,058,780
C1	VACANT LOT	246		\$0	\$1,278,230
C2	VACANT LOT	8		\$0	\$70,870
C3	RURAL VACANT LOT	244		\$0	\$1,681,700
D1	QUALIFIED AG LAND	2,563	123,334.4967	\$0	\$221,137,025
D2	IMPROVEMENT ON QUALIFIED AG LAND	700	4.2500	\$11,700	\$4,667,985
D3	QUALIFIED AG LAND	8		\$0	\$575,746
D4	QUALIFIED AG LAND	1		\$0	\$2,780
E1	FARM OR RANCH IMPROVEMENT	1,178		\$2,290,200	\$89,037,847
E2	FARM OR RANCH IMPROVEMENT	69		\$0	\$1,148,850
E3	FARM OR RANCH IMPROVEMENT	117		\$0	\$420,940
E4	NON QUALIFIED AG LAND	479		\$0	\$10,971,750
F1	COMMERCIAL REAL PROPERTY	148		\$609,440	\$7,572,640
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$414,150
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$6,990
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$489,150
J3	ELECTRIC COMPANY (including Co-op)	7		\$0	\$11,411,660
J4	TELEPHONE COMPANY (including Co-op)	12		\$0	\$1,718,790
J6	PIPELINE COMPANY	11		\$0	\$27,751,360
J7	CABLE TELEVISION COMPANY	3		\$0	\$23,790
L1	COMMERCIAL PERSONAL PROPERTY	164		\$80,940	\$9,480,420
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$2,022,450
M3	TANGIBLE OTHER PERSONAL, MOBILE H	60		\$161,670	\$1,221,140
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$6,050
O	RESIDENTIAL INVENTORY	2		\$0	\$10,000
S	SPECIAL INVENTORY TAX	3		\$0	\$46,220
X	TOTALLY EXEMPT PROPERTY	144		\$0	\$19,874,973
	Totals		123,338.7467	\$4,420,140	\$494,489,966

2017 CERTIFIED TOTALS

Property Count: 5,572

SPL - PRAIRILAND ISD
Effective Rate Assumption

7/25/2018

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New Value

TOTAL NEW VALUE MARKET:	\$4,420,140
TOTAL NEW VALUE TAXABLE:	\$4,066,800

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	4	2016 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2016 Market Value	\$49,900
EX366	HOUSE BILL 366	2	2016 Market Value	\$550
ABSOLUTE EXEMPTIONS VALUE LOSS				\$50,450

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	4	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	2	\$18,000
DVHS	Disabled Veteran Homestead	1	\$97,320
HS	HOMESTEAD	66	\$1,546,197
OV65	OVER 65	14	\$189,985
PARTIAL EXEMPTIONS VALUE LOSS			\$1,899,002
NEW EXEMPTIONS VALUE LOSS			\$1,949,452

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,949,452

New Ag / Timber Exemptions**New Annexations****New Deannexations**

Count	Market Value	Taxable Value
4	\$245,560	\$61,953

Average Homestead Value**Category A and E**

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,592	\$78,817	\$24,697	\$54,120
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
865	\$66,826	\$24,788	\$42,038

2017 CERTIFIED TOTALS

SPL - PRAIRILAND ISD
Lower Value Used

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

Property Count: 1,722

SRX - ROXTON ISD
ARB Approved Totals

7/25/2018

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Land		Value			
Homesite:		3,076,250			
Non Homesite:		5,791,030			
Ag Market:		80,727,670			
Timber Market:		0		Total Land	(+) 89,594,950
Improvement		Value			
Homesite:		27,697,430			
Non Homesite:		53,780,070		Total Improvements	(+) 81,477,500
Non Real		Count	Value		
Personal Property:	81	41,510,570			
Mineral Property:	0	0			
Autos:	4	287,280		Total Non Real	(+) 41,797,850
				Market Value	= 212,870,300
Ag	Non Exempt	Exempt			
Total Productivity Market:	80,727,670	0			
Ag Use:	6,441,720	0		Productivity Loss	(-) 74,285,950
Timber Use:	0	0		Appraised Value	= 138,584,350
Productivity Loss:	74,285,950	0		Homestead Cap	(-) 350,942
				Assessed Value	= 138,233,408
				Total Exemptions Amount	(-) 17,481,816
				(Breakdown on Next Page)	
				Net Taxable	= 120,751,592

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	878,989	357,459	2,420.09	2,420.09	15		
OV65	9,203,669	4,189,671	32,170.54	32,175.64	148		
Total	10,082,658	4,547,130	34,590.63	34,595.73	163	Freeze Taxable	(-) 4,547,130
Tax Rate	1.224600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	135,630	55,630	48,477	7,153	2		
Total	135,630	55,630	48,477	7,153	2	Transfer Adjustment	(-) 7,153
						Freeze Adjusted Taxable	= 116,197,309

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,457,542.88 = 116,197,309 * (1.224600 / 100) + 34,590.63

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

2017 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
ARB Approved Totals

7/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	166,530	166,530
DV1	6	0	39,920	39,920
DV2	2	0	7,700	7,700
DV3	2	0	10,830	10,830
DV4	7	0	29,100	29,100
DVHS	4	0	208,820	208,820
EX-XG	1	0	9,360	9,360
EX-XN	2	0	51,380	51,380
EX-XV	78	0	7,162,560	7,162,560
EX366	10	0	1,300	1,300
HS	343	0	7,984,298	7,984,298
OV65	157	511,733	1,180,619	1,692,352
OV65S	1	5,000	10,000	15,000
PC	4	102,666	0	102,666
Totals		619,399	16,862,417	17,481,816

2017 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
Grand Totals

7/25/2018

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Land		Value			
Homesite:		3,076,250			
Non Homesite:		5,791,030			
Ag Market:		80,727,670			
Timber Market:		0	Total Land	(+)	
				89,594,950	
Improvement		Value			
Homesite:		27,697,430			
Non Homesite:		53,780,070	Total Improvements	(+)	
				81,477,500	
Non Real		Count	Value		
Personal Property:	81		41,510,570		
Mineral Property:	0		0		
Autos:	4		287,280	Total Non Real	(+)
					41,797,850
			Market Value	=	212,870,300
Ag		Non Exempt	Exempt		
Total Productivity Market:		80,727,670	0		
Ag Use:		6,441,720	0	Productivity Loss	(-)
Timber Use:		0	0	Appraised Value	=
Productivity Loss:		74,285,950	0		138,584,350
				Homestead Cap	(-)
					350,942
				Assessed Value	=
					138,233,408
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	17,481,816
				Net Taxable	=
					120,751,592

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	878,989	357,459	2,420.09	2,420.09	15			
OV65	9,203,669	4,189,671	32,170.54	32,175.64	148			
Total	10,082,658	4,547,130	34,590.63	34,595.73	163	Freeze Taxable	(-)	
Tax Rate	1.224600							4,547,130
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	135,630	55,630	48,477	7,153	2			
Total	135,630	55,630	48,477	7,153	2	Transfer Adjustment	(-)	
							7,153	
						Freeze Adjusted Taxable	=	
							116,197,309	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,457,542.88 = 116,197,309 * (1.224600 / 100) + 34,590.63

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

2017 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD

Grand Totals

7/25/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	18	0	166,530	166,530
DV1	6	0	39,920	39,920
DV2	2	0	7,700	7,700
DV3	2	0	10,830	10,830
DV4	7	0	29,100	29,100
DVHS	4	0	208,820	208,820
EX-XG	1	0	9,360	9,360
EX-XN	2	0	51,380	51,380
EX-XV	78	0	7,162,560	7,162,560
EX366	10	0	1,300	1,300
HS	343	0	7,984,298	7,984,298
OV65	157	511,733	1,180,619	1,692,352
OV65S	1	5,000	10,000	15,000
PC	4	102,666	0	102,666
Totals		619,399	16,862,417	17,481,816

2017 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
ARB Approved Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	397		\$82,780	\$17,745,010
B	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOTS AND LAND TRACTS	176		\$0	\$824,540
D1	QUALIFIED OPEN-SPACE LAND	832	53,408.8701	\$0	\$80,727,670
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	115		\$0	\$986,300
E	RURAL LAND, NON QUALIFIED OPEN SPA	388	2,355.5811	\$493,790	\$20,673,490
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$1,533,390
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$42,022,370
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$174,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,770,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$490,050
J6	PIPELINE	14		\$0	\$30,058,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$94,540
L1	COMMERCIAL PERSONAL PROPERTY	37		\$940	\$1,265,010
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$7,086,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$177,180
X	TOTALLY EXEMPT PROPERTY	91		\$0	\$7,224,600
		Totals	55,764.4512	\$577,510	\$212,870,300

2017 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
Grand Totals

7/25/2018

3:14:21PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	397		\$82,780	\$17,745,010
B	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOTS AND LAND TRACTS	176		\$0	\$824,540
D1	QUALIFIED OPEN-SPACE LAND	832	53,408.8701	\$0	\$80,727,670
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	115		\$0	\$986,300
E	RURAL LAND, NON QUALIFIED OPEN SPA	388	2,355.5811	\$493,790	\$20,673,490
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$1,533,390
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$42,022,370
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$174,990
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,770,920
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$490,050
J6	PIPELINE	14		\$0	\$30,058,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$94,540
L1	COMMERCIAL PERSONAL PROPERTY	37		\$940	\$1,265,010
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$7,086,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$177,180
X	TOTALLY EXEMPT PROPERTY	91		\$0	\$7,224,600
		Totals	55,764.4512	\$577,510	\$212,870,300

2017 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
ARB Approved Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	382		\$82,780	\$17,446,700
A2	SINGLE FAMILY RESIDENCE	22		\$0	\$278,630
A3	SINGLE FAMILY RESIDENCE	8		\$0	\$19,680
B2	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOT	150		\$0	\$713,730
C2	VACANT LOT	8		\$0	\$31,410
C3	RURAL VACANT LOT	18		\$0	\$79,400
D1	QUALIFIED AG LAND	832	53,408.8701	\$0	\$80,727,670
D2	IMPROVEMENT ON QUALIFIED AG LAND	115		\$0	\$986,300
D3	QUALIFIED AG LAND	3		\$0	\$83,730
E1	FARM OR RANCH IMPROVEMENT	297		\$493,790	\$16,711,520
E2	FARM OR RANCH IMPROVEMENT	17		\$0	\$182,670
E3	FARM OR RANCH IMPROVEMENT	25		\$0	\$180,520
E4	NON QUALIFIED AG LAND	119		\$0	\$3,515,050
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$1,533,390
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$42,022,370
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$174,990
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,770,920
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$490,050
J6	PIPELINE COMPANY	14		\$0	\$30,058,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$94,540
L1	COMMERICAL PERSONAL PROPERTY	37		\$940	\$1,265,010
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$7,086,820
M3	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$177,180
X	TOTALLY EXEMPT PROPERTY	91		\$0	\$7,224,600
	Totals		53,408.8701	\$577,510	\$212,870,300

2017 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
Grand Totals

7/25/2018

3:14:21PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	382		\$82,780	\$17,446,700
A2	SINGLE FAMILY RESIDENCE	22		\$0	\$278,630
A3	SINGLE FAMILY RESIDENCE	8		\$0	\$19,680
B2	MULTIFAMILY RESIDENCE	1		\$0	\$14,870
C1	VACANT LOT	150		\$0	\$713,730
C2	VACANT LOT	8		\$0	\$31,410
C3	RURAL VACANT LOT	18		\$0	\$79,400
D1	QUALIFIED AG LAND	832	53,408.8701	\$0	\$80,727,670
D2	IMPROVEMENT ON QUALIFIED AG LAND	115		\$0	\$986,300
D3	QUALIFIED AG LAND	3		\$0	\$83,730
E1	FARM OR RANCH IMPROVEMENT	297		\$493,790	\$16,711,520
E2	FARM OR RANCH IMPROVEMENT	17		\$0	\$182,670
E3	FARM OR RANCH IMPROVEMENT	25		\$0	\$180,520
E4	NON QUALIFIED AG LAND	119		\$0	\$3,515,050
F1	COMMERCIAL REAL PROPERTY	41		\$0	\$1,533,390
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$42,022,370
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$174,990
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,770,920
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$490,050
J6	PIPELINE COMPANY	14		\$0	\$30,058,550
J7	CABLE TELEVISION COMPANY	1		\$0	\$94,540
L1	COMMERICAL PERSONAL PROPERTY	37		\$940	\$1,265,010
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$7,086,820
M3	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$0	\$177,180
X	TOTALLY EXEMPT PROPERTY	91		\$0	\$7,224,600
	Totals		53,408.8701	\$577,510	\$212,870,300

2017 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
Effective Rate Assumption

7/25/2018

3:14:21PM

New Value

TOTAL NEW VALUE MARKET:	\$577,510
TOTAL NEW VALUE TAXABLE:	\$577,510

New Exemptions

Exemption	Description	Count
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ABSOLUTE EXEMPTIONS VALUE LOSS

Exemption	Description	Count	Exemption Amount
DV2	Disabled Veterans 30% - 49%	1	\$4,010
HS	HOMESTEAD	4	\$100,000
OV65	OVER 65	4	\$60,000
PARTIAL EXEMPTIONS VALUE LOSS		9	\$164,010
NEW EXEMPTIONS VALUE LOSS			\$164,010

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
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INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS	\$164,010
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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
341	\$67,556	\$24,385	\$43,171
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
209	\$57,498	\$24,435	\$33,063

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
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