

2018 CERTIFIED TOTALS
 ACWD - AUDS CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 63

7/26/2018 3:37:10PM

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

2018 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 63

7/26/2018

3:39:27PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS
 ACWD - AUDS CREEK WATER DISTRICT

Property Count: 63

Grand Totals

7/26/2018

3:37:10PM

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

2018 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 63

7/26/2018

3:39:27PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 63

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 63

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 63

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Grand Totals

Property Count: 63

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS
ACWD - AUDS CREEK WATER DISTRICT
Effective Rate Assumption

Property Count: 63

7/26/2018 3:39:27PM

New Value

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

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 38,149

CAD - Central Appraisal District
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		170,823,534			
Non Homesite:		348,113,078			
Ag Market:		937,902,000			
Timber Market:		776,410	Total Land	(+) 1,457,615,022	
Improvement		Value			
Homesite:		1,288,001,726			
Non Homesite:		1,464,927,465	Total Improvements	(+) 2,752,929,191	
Non Real		Count	Value		
Personal Property:	2,817		1,083,431,200		
Mineral Property:	9		24,872		
Autos:	104		4,831,280	Total Non Real	(+) 1,088,287,352
				Market Value	= 5,298,831,565
Ag		Non Exempt	Exempt		
Total Productivity Market:	938,677,410		1,000		
Ag Use:	55,646,904		40	Productivity Loss	(-) 882,964,266
Timber Use:	66,240		0	Appraised Value	= 4,415,867,299
Productivity Loss:	882,964,266		960	Homestead Cap	(-) 21,333,188
				Assessed Value	= 4,394,534,111
				Total Exemptions Amount (Breakdown on Next Page)	(-) 474,657,236
				Net Taxable	= 3,919,876,875

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
0.00 = 3,919,876,875 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 38,149

CAD - Central Appraisal District
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	37	12,072,910	0	12,072,910
DV1	118	0	1,049,204	1,049,204
DV1S	1	0	5,000	5,000
DV2	80	0	769,730	769,730
DV3	78	0	775,510	775,510
DV3S	1	0	10,000	10,000
DV4	325	0	2,200,640	2,200,640
DV4S	9	0	84,000	84,000
DVHS	197	0	20,779,965	20,779,965
DVHSS	2	0	344,964	344,964
EX	9	0	63,730	63,730
EX-XA	1	0	182,490	182,490
EX-XG	14	0	1,904,440	1,904,440
EX-XI	5	0	1,461,720	1,461,720
EX-XL	20	0	1,193,970	1,193,970
EX-XN	55	0	9,351,810	9,351,810
EX-XR	5	0	159,530	159,530
EX-XU	24	0	23,021,610	23,021,610
EX-XV	1,001	0	398,665,930	398,665,930
EX-XV (Prorated)	6	0	94,693	94,693
EX366	83	0	23,660	23,660
FR	17	84,000	0	84,000
HT	5	0	0	0
PPV	3	357,730	0	357,730
Totals		12,514,640	462,142,596	474,657,236

2018 CERTIFIED TOTALS

Property Count: 8

CAD - Central Appraisal District
Under ARB Review Totals

7/26/2018

3:37:10PM

Land		Value		
Homesite:		0		
Non Homesite:		1,515,580		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,515,580
Improvement		Value		
Homesite:		0		
Non Homesite:		1,517,330	Total Improvements	(+) 1,517,330
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,032,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,032,910
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,032,910
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 3,032,910

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

0.00 = 3,032,910 * (0.000000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

CAD - Central Appraisal District

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 38,157

CAD - Central Appraisal District
Grand Totals

7/26/2018

3:37:10PM

Land		Value		
Homesite:		170,823,534		
Non Homesite:		349,628,658		
Ag Market:		937,902,000		
Timber Market:		776,410	Total Land	(+) 1,459,130,602
Improvement		Value		
Homesite:		1,288,001,726		
Non Homesite:		1,466,444,795	Total Improvements	(+) 2,754,446,521
Non Real		Count	Value	
Personal Property:	2,817		1,083,431,200	
Mineral Property:	9		24,872	
Autos:	104		4,831,280	
			Total Non Real	(+) 1,088,287,352
			Market Value	= 5,301,864,475
Ag		Non Exempt	Exempt	
Total Productivity Market:	938,677,410		1,000	
Ag Use:	55,646,904		40	Productivity Loss (-) 882,964,266
Timber Use:	66,240		0	Appraised Value = 4,418,900,209
Productivity Loss:	882,964,266		960	Homestead Cap (-) 21,333,188
				Assessed Value = 4,397,567,021
				Total Exemptions Amount (Breakdown on Next Page) (-) 474,657,236
				Net Taxable = 3,922,909,785

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 0.00 = 3,922,909,785 * (0.000000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 38,157

CAD - Central Appraisal District
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	37	12,072,910	0	12,072,910
DV1	118	0	1,049,204	1,049,204
DV1S	1	0	5,000	5,000
DV2	80	0	769,730	769,730
DV3	78	0	775,510	775,510
DV3S	1	0	10,000	10,000
DV4	325	0	2,200,640	2,200,640
DV4S	9	0	84,000	84,000
DVHS	197	0	20,779,965	20,779,965
DVHSS	2	0	344,964	344,964
EX	9	0	63,730	63,730
EX-XA	1	0	182,490	182,490
EX-XG	14	0	1,904,440	1,904,440
EX-XI	5	0	1,461,720	1,461,720
EX-XL	20	0	1,193,970	1,193,970
EX-XN	55	0	9,351,810	9,351,810
EX-XR	5	0	159,530	159,530
EX-XU	24	0	23,021,610	23,021,610
EX-XV	1,001	0	398,665,930	398,665,930
EX-XV (Prorated)	6	0	94,693	94,693
EX366	83	0	23,660	23,660
FR	17	84,000	0	84,000
HT	5	0	0	0
PPV	3	357,730	0	357,730
Totals		12,514,640	462,142,596	474,657,236

2018 CERTIFIED TOTALS

Property Count: 38,149

CAD - Central Appraisal District
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,434		\$8,500,215	\$1,060,348,457
B	MULTIFAMILY RESIDENCE	507		\$2,885,620	\$68,492,007
C1	VACANT LOTS AND LAND TRACTS	4,774		\$0	\$43,747,813
D1	QUALIFIED OPEN-SPACE LAND	9,434	489,942.0324	\$0	\$938,677,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,035		\$630,220	\$20,641,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,126	40,282.6988	\$17,821,350	\$558,480,723
F1	COMMERCIAL REAL PROPERTY	1,756		\$5,551,280	\$345,998,180
F2	INDUSTRIAL AND MANUFACTURING REAL	132		\$0	\$751,265,690
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$10,814,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	33		\$0	\$58,327,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$7,797,160
J5	RAILROAD	17		\$0	\$2,266,360
J6	PIPELINE	80		\$0	\$170,605,210
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,948,780
L1	COMMERCIAL PERSONAL PROPERTY	2,245		\$2,819,250	\$192,731,620
L2	INDUSTRIAL AND MANUFACTURING PERS	274		\$0	\$589,192,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$498,220	\$6,136,630
O	RESIDENTIAL INVENTORY	112		\$284,800	\$1,788,360
S	SPECIAL INVENTORY TAX	70		\$0	\$17,990,350
X	TOTALLY EXEMPT PROPERTY	1,263		\$21,953,140	\$448,554,223
	Totals		530,224.7312	\$60,944,095	\$5,298,831,565

2018 CERTIFIED TOTALS

Property Count: 8

CAD - Central Appraisal District
Under ARB Review Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$138,190
F1	COMMERCIAL REAL PROPERTY	5		\$680	\$2,894,720
		Totals	0.0000	\$680	\$3,032,910

2018 CERTIFIED TOTALS

Property Count: 38,157

CAD - Central Appraisal District
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,434		\$8,500,215	\$1,060,348,457
B	MULTIFAMILY RESIDENCE	507		\$2,885,620	\$68,492,007
C1	VACANT LOTS AND LAND TRACTS	4,777		\$0	\$43,886,003
D1	QUALIFIED OPEN-SPACE LAND	9,434	489,942.0324	\$0	\$938,677,410
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,035		\$630,220	\$20,641,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,126	40,282.6988	\$17,821,350	\$558,480,723
F1	COMMERCIAL REAL PROPERTY	1,761		\$5,551,960	\$348,892,900
F2	INDUSTRIAL AND MANUFACTURING REAL	132		\$0	\$751,265,690
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$10,814,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	33		\$0	\$58,327,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$7,797,160
J5	RAILROAD	17		\$0	\$2,266,360
J6	PIPELINE	80		\$0	\$170,605,210
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,948,780
L1	COMMERCIAL PERSONAL PROPERTY	2,245		\$2,819,250	\$192,731,620
L2	INDUSTRIAL AND MANUFACTURING PERS	274		\$0	\$589,192,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	379		\$498,220	\$6,136,630
O	RESIDENTIAL INVENTORY	112		\$284,800	\$1,788,360
S	SPECIAL INVENTORY TAX	70		\$0	\$17,990,350
X	TOTALLY EXEMPT PROPERTY	1,263		\$21,953,140	\$448,554,223
	Totals		530,224.7312	\$60,944,775	\$5,301,864,475

2018 CERTIFIED TOTALS

Property Count: 38,149

CAD - Central Appraisal District
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$24,803
A1	SINGLE FAMILY RESIDENCE	14,180		\$8,478,565	\$1,053,183,834
A2	SINGLE FAMILY RESIDENCE	440		\$19,000	\$6,846,440
A3	SINGLE FAMILY RESIDENCE	60		\$2,650	\$293,380
B1	MULTIFAMILY RESIDENCE	311		\$2,885,620	\$50,814,087
B2	MULTIFAMILY RESIDENCE	209		\$0	\$17,677,920
C1	VACANT LOT	4,103		\$0	\$33,724,055
C2	VACANT LOT	155		\$0	\$5,692,620
C3	RURAL VACANT LOT	522		\$0	\$4,331,138
D1	QUALIFIED AG LAND	9,443	490,094.2008	\$0	\$938,974,002
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,035		\$630,220	\$20,641,570
D3	QUALIFIED AG LAND	25		\$0	\$2,520,014
D4	QUALIFIED AG LAND	8		\$0	\$58,160
E1	FARM OR RANCH IMPROVEMENT	5,556		\$17,611,670	\$471,171,263
E2	FARM OR RANCH IMPROVEMENT	276		\$75,200	\$4,587,290
E3	FARM OR RANCH IMPROVEMENT	397		\$134,480	\$2,034,680
E4	NON QUALIFIED AG LAND	2,640		\$0	\$77,812,724
F1	COMMERCIAL REAL PROPERTY	1,754		\$5,551,280	\$345,652,080
F2	INDUSTRIAL REAL PROPERTY	132		\$0	\$751,265,690
F3	COMMERCIAL REAL PROPERTY	18		\$0	\$346,100
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$10,814,670
J3	ELECTRIC COMPANY (including Co-op)	33		\$0	\$58,327,480
J4	TELEPHONE COMPANY (including Co-op)	28		\$0	\$7,797,160
J5	RAILROAD	17		\$0	\$2,266,360
J6	PIPELINE COMPANY	80		\$0	\$170,605,210
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,948,780
L1	COMMERICAL PERSONAL PROPERTY	2,245		\$2,819,250	\$192,731,620
L2	INDUSTRIAL PERSONAL PROPERTY	274		\$0	\$589,192,360
M3	TANGIBLE OTHER PERSONAL, MOBILE H	375		\$498,220	\$6,010,360
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$126,270
O	RESIDENTIAL INVENTORY	112		\$284,800	\$1,788,360
S	SPECIAL INVENTORY TAX	70		\$0	\$17,990,350
X	TOTALLY EXEMPT PROPERTY	1,263		\$21,953,140	\$448,554,223
	Totals		490,094.2008	\$60,944,095	\$5,298,831,565

2018 CERTIFIED TOTALS

Property Count: 8

CAD - Central Appraisal District
Under ARB Review Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	2		\$0	\$75,780
C2	VACANT LOT	1		\$0	\$62,410
F1	COMMERCIAL REAL PROPERTY	5		\$680	\$2,894,720
		Totals	0.0000	\$680	\$3,032,910

2018 CERTIFIED TOTALS

Property Count: 38,157

CAD - Central Appraisal District
Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$24,803
A1	SINGLE FAMILY RESIDENCE	14,180		\$8,478,565	\$1,053,183,834
A2	SINGLE FAMILY RESIDENCE	440		\$19,000	\$6,846,440
A3	SINGLE FAMILY RESIDENCE	60		\$2,650	\$293,380
B1	MULTIFAMILY RESIDENCE	311		\$2,885,620	\$50,814,087
B2	MULTIFAMILY RESIDENCE	209		\$0	\$17,677,920
C1	VACANT LOT	4,105		\$0	\$33,799,835
C2	VACANT LOT	156		\$0	\$5,755,030
C3	RURAL VACANT LOT	522		\$0	\$4,331,138
D1	QUALIFIED AG LAND	9,443	490,094.2008	\$0	\$938,974,002
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,035		\$630,220	\$20,641,570
D3	QUALIFIED AG LAND	25		\$0	\$2,520,014
D4	QUALIFIED AG LAND	8		\$0	\$58,160
E1	FARM OR RANCH IMPROVEMENT	5,556		\$17,611,670	\$471,171,263
E2	FARM OR RANCH IMPROVEMENT	276		\$75,200	\$4,587,290
E3	FARM OR RANCH IMPROVEMENT	397		\$134,480	\$2,034,680
E4	NON QUALIFIED AG LAND	2,640		\$0	\$77,812,724
F1	COMMERCIAL REAL PROPERTY	1,759		\$5,551,960	\$348,546,800
F2	INDUSTRIAL REAL PROPERTY	132		\$0	\$751,265,690
F3	COMMERCIAL REAL PROPERTY	18		\$0	\$346,100
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$10,814,670
J3	ELECTRIC COMPANY (including Co-op)	33		\$0	\$58,327,480
J4	TELEPHONE COMPANY (including Co-op)	28		\$0	\$7,797,160
J5	RAILROAD	17		\$0	\$2,266,360
J6	PIPELINE COMPANY	80		\$0	\$170,605,210
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,948,780
L1	COMMERICAL PERSONAL PROPERTY	2,245		\$2,819,250	\$192,731,620
L2	INDUSTRIAL PERSONAL PROPERTY	274		\$0	\$589,192,360
M3	TANGIBLE OTHER PERSONAL, MOBILE H	375		\$498,220	\$6,010,360
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$126,270
O	RESIDENTIAL INVENTORY	112		\$284,800	\$1,788,360
S	SPECIAL INVENTORY TAX	70		\$0	\$17,990,350
X	TOTALLY EXEMPT PROPERTY	1,263		\$21,953,140	\$448,554,223
	Totals		490,094.2008	\$60,944,775	\$5,301,864,475

2018 CERTIFIED TOTALS

Property Count: 38,157

CAD - Central Appraisal District
Effective Rate Assumption

7/26/2018 3:39:27PM

New Value

TOTAL NEW VALUE MARKET: \$60,944,775
TOTAL NEW VALUE TAXABLE: \$38,569,695

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$72,140
EX366	HOUSE BILL 366	22	2017 Market Value	\$374,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$447,060

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	22	\$157,650
DVHS	Disabled Veteran Homestead	10	\$1,135,820
PARTIAL EXEMPTIONS VALUE LOSS		45	\$1,392,970
NEW EXEMPTIONS VALUE LOSS			\$1,840,030

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,840,030

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
11,340	\$96,642	\$1,877	\$94,765
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,365	\$91,244	\$1,423	\$89,821

2018 CERTIFIED TOTALS

CAD - Central Appraisal District
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$3,032,910.00	\$3,032,230

2018 CERTIFIED TOTALS

Property Count: 4,198

SCH - CHISUM ISD
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		14,877,570			
Non Homesite:		31,571,898			
Ag Market:		211,690,341			
Timber Market:		0		Total Land	(+) 258,139,809
Improvement		Value			
Homesite:		91,566,110			
Non Homesite:		586,818,861		Total Improvements	(+) 678,384,971
Non Real		Count	Value		
Personal Property:	326	431,085,310			
Mineral Property:	2	3,334			
Autos:	10	362,810		Total Non Real	(+) 431,451,454
				Market Value	= 1,367,976,234
Ag	Non Exempt	Exempt			
Total Productivity Market:	211,690,341	0			
Ag Use:	13,623,622	0		Productivity Loss	(-) 198,066,719
Timber Use:	0	0		Appraised Value	= 1,169,909,515
Productivity Loss:	198,066,719	0		Homestead Cap	(-) 2,037,654
				Assessed Value	= 1,167,871,861
				Total Exemptions Amount	(-) 183,637,980
				(Breakdown on Next Page)	
				Net Taxable	= 984,233,881

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,025,304	1,257,220	11,716.31	11,785.61	57	
OV65	26,092,761	14,918,453	108,924.77	110,370.83	331	
Total	29,118,065	16,175,673	120,641.08	122,156.44	388	Freeze Taxable (-) 16,175,673
Tax Rate	1.235000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	387,540	282,540	76,986	205,554	3	
Total	387,540	282,540	76,986	205,554	3	Transfer Adjustment (-) 205,554
						Freeze Adjusted Taxable = 967,852,654

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,073,621.36 = 967,852,654 * (1.235000 / 100) + 120,641.08

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

2018 CERTIFIED TOTALS

Property Count: 4,198

SCH - CHISUM ISD
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	57,840	0	57,840
DP	58	0	422,185	422,185
DV1	4	0	41,000	41,000
DV2	5	0	39,000	39,000
DV3	8	0	72,260	72,260
DV4	24	0	185,170	185,170
DVHS	13	0	914,840	914,840
EX-XG	1	0	237,530	237,530
EX-XN	3	0	196,200	196,200
EX-XR	2	0	127,620	127,620
EX-XU	3	0	446,430	446,430
EX-XV	83	0	36,709,330	36,709,330
EX366	23	0	5,224	5,224
FR	9	38,040,215	0	38,040,215
HS	993	0	23,743,513	23,743,513
OV65	347	0	2,872,245	2,872,245
OV65S	1	0	10,000	10,000
PC	23	79,517,378	0	79,517,378
Totals		117,615,433	66,022,547	183,637,980

2018 CERTIFIED TOTALS

Property Count: 4,198

SCH - CHISUM ISD
Grand Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		14,877,570			
Non Homesite:		31,571,898			
Ag Market:		211,690,341			
Timber Market:		0		Total Land	(+) 258,139,809
Improvement		Value			
Homesite:		91,566,110			
Non Homesite:		586,818,861		Total Improvements	(+) 678,384,971
Non Real		Count	Value		
Personal Property:	326	431,085,310			
Mineral Property:	2	3,334			
Autos:	10	362,810		Total Non Real	(+) 431,451,454
				Market Value	= 1,367,976,234
Ag	Non Exempt	Exempt			
Total Productivity Market:	211,690,341	0			
Ag Use:	13,623,622	0		Productivity Loss	(-) 198,066,719
Timber Use:	0	0		Appraised Value	= 1,169,909,515
Productivity Loss:	198,066,719	0		Homestead Cap	(-) 2,037,654
				Assessed Value	= 1,167,871,861
				Total Exemptions Amount	(-) 183,637,980
				(Breakdown on Next Page)	
				Net Taxable	= 984,233,881

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	3,025,304	1,257,220	11,716.31	11,785.61	57	
OV65	26,092,761	14,918,453	108,924.77	110,370.83	331	
Total	29,118,065	16,175,673	120,641.08	122,156.44	388	Freeze Taxable (-) 16,175,673
Tax Rate	1.235000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	387,540	282,540	76,986	205,554	3	
Total	387,540	282,540	76,986	205,554	3	Transfer Adjustment (-) 205,554
						Freeze Adjusted Taxable = 967,852,654

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,073,621.36 = 967,852,654 * (1.235000 / 100) + 120,641.08

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

2018 CERTIFIED TOTALS

Property Count: 4,198

SCH - CHISUM ISD
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	1	57,840	0	57,840
DP	58	0	422,185	422,185
DV1	4	0	41,000	41,000
DV2	5	0	39,000	39,000
DV3	8	0	72,260	72,260
DV4	24	0	185,170	185,170
DVHS	13	0	914,840	914,840
EX-XG	1	0	237,530	237,530
EX-XN	3	0	196,200	196,200
EX-XR	2	0	127,620	127,620
EX-XU	3	0	446,430	446,430
EX-XV	83	0	36,709,330	36,709,330
EX366	23	0	5,224	5,224
FR	9	38,040,215	0	38,040,215
HS	993	0	23,743,513	23,743,513
OV65	347	0	2,872,245	2,872,245
OV65S	1	0	10,000	10,000
PC	23	79,517,378	0	79,517,378
Totals		117,615,433	66,022,547	183,637,980

2018 CERTIFIED TOTALS

Property Count: 4,198

SCH - CHISUM ISD
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	708		\$652,315	\$42,449,420
B	MULTIFAMILY RESIDENCE	6		\$101,030	\$1,093,480
C1	VACANT LOTS AND LAND TRACTS	232		\$0	\$2,831,030
D1	QUALIFIED OPEN-SPACE LAND	1,987	110,016.0615	\$0	\$211,690,341
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	329		\$82,660	\$3,453,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,340	7,251.1917	\$4,020,710	\$89,440,108
F1	COMMERCIAL REAL PROPERTY	128		\$283,240	\$13,541,231
F2	INDUSTRIAL AND MANUFACTURING REAL	40		\$0	\$533,375,030
G1	OIL AND GAS	1		\$0	\$2,860
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$242,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$19,766,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$886,740
J5	RAILROAD	3		\$0	\$215,870
J6	PIPELINE	40		\$0	\$89,927,950
J7	CABLE TELEVISION COMPANY	2		\$0	\$162,190
L1	COMMERCIAL PERSONAL PROPERTY	151		\$31,730	\$12,488,230
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$306,920,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$36,790	\$1,493,210
O	RESIDENTIAL INVENTORY	5		\$0	\$45,530
S	SPECIAL INVENTORY TAX	5		\$0	\$170,620
X	TOTALLY EXEMPT PROPERTY	116		\$20,042,640	\$37,780,174
	Totals		117,267.2532	\$25,251,115	\$1,367,976,234

2018 CERTIFIED TOTALS

Property Count: 4,198

SCH - CHISUM ISD
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	708		\$652,315	\$42,449,420
B	MULTIFAMILY RESIDENCE	6		\$101,030	\$1,093,480
C1	VACANT LOTS AND LAND TRACTS	232		\$0	\$2,831,030
D1	QUALIFIED OPEN-SPACE LAND	1,987	110,016.0615	\$0	\$211,690,341
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	329		\$82,660	\$3,453,090
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,340	7,251.1917	\$4,020,710	\$89,440,108
F1	COMMERCIAL REAL PROPERTY	128		\$283,240	\$13,541,231
F2	INDUSTRIAL AND MANUFACTURING REAL	40		\$0	\$533,375,030
G1	OIL AND GAS	1		\$0	\$2,860
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$242,280
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$19,766,400
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$886,740
J5	RAILROAD	3		\$0	\$215,870
J6	PIPELINE	40		\$0	\$89,927,950
J7	CABLE TELEVISION COMPANY	2		\$0	\$162,190
L1	COMMERCIAL PERSONAL PROPERTY	151		\$31,730	\$12,488,230
L2	INDUSTRIAL AND MANUFACTURING PERS	101		\$0	\$306,920,450
M1	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$36,790	\$1,493,210
O	RESIDENTIAL INVENTORY	5		\$0	\$45,530
S	SPECIAL INVENTORY TAX	5		\$0	\$170,620
X	TOTALLY EXEMPT PROPERTY	116		\$20,042,640	\$37,780,174
	Totals		117,267.2532	\$25,251,115	\$1,367,976,234

2018 CERTIFIED TOTALS

Property Count: 4,198

SCH - CHISUM ISD
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	676		\$645,575	\$41,174,680
A2	SINGLE FAMILY RESIDENCE	68		\$6,740	\$1,213,920
A3	SINGLE FAMILY RESIDENCE	17		\$0	\$60,820
B1	MULTIFAMILY RESIDENCE	6		\$101,030	\$804,280
B2	MULTIFAMILY RESIDENCE	1		\$0	\$289,200
C1	VACANT LOT	172		\$0	\$2,093,470
C2	VACANT LOT	11		\$0	\$436,000
C3	RURAL VACANT LOT	49		\$0	\$301,560
D1	QUALIFIED AG LAND	1,987	110,016.0615	\$0	\$211,690,341
D2	IMPROVEMENT ON QUALIFIED AG LAND	329		\$82,660	\$3,453,090
D3	QUALIFIED AG LAND	4		\$0	\$216,560
D4	QUALIFIED AG LAND	2		\$0	\$19,420
E1	FARM OR RANCH IMPROVEMENT	1,058		\$3,952,980	\$74,524,990
E2	FARM OR RANCH IMPROVEMENT	57		\$63,270	\$1,062,710
E3	FARM OR RANCH IMPROVEMENT	83		\$4,460	\$434,440
E4	NON QUALIFIED AG LAND	459		\$0	\$13,181,988
F1	COMMERCIAL REAL PROPERTY	128		\$283,240	\$13,541,231
F2	INDUSTRIAL REAL PROPERTY	40		\$0	\$533,375,030
G1	OIL AND GAS	1		\$0	\$2,860
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$242,280
J3	ELECTRIC COMPANY (including Co-op)	7		\$0	\$19,766,400
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$886,740
J5	RAILROAD	3		\$0	\$215,870
J6	PIPELINE COMPANY	40		\$0	\$89,927,950
J7	CABLE TELEVISION COMPANY	2		\$0	\$162,190
L1	COMMERCIAL PERSONAL PROPERTY	151		\$31,730	\$12,488,230
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$306,920,450
M3	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$36,790	\$1,493,210
O	RESIDENTIAL INVENTORY	5		\$0	\$45,530
S	SPECIAL INVENTORY TAX	5		\$0	\$170,620
X	TOTALLY EXEMPT PROPERTY	116		\$20,042,640	\$37,780,174
	Totals		110,016.0615	\$25,251,115	\$1,367,976,234

2018 CERTIFIED TOTALS

Property Count: 4,198

SCH - CHISUM ISD

Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	676		\$645,575	\$41,174,680
A2	SINGLE FAMILY RESIDENCE	68		\$6,740	\$1,213,920
A3	SINGLE FAMILY RESIDENCE	17		\$0	\$60,820
B1	MULTIFAMILY RESIDENCE	6		\$101,030	\$804,280
B2	MULTIFAMILY RESIDENCE	1		\$0	\$289,200
C1	VACANT LOT	172		\$0	\$2,093,470
C2	VACANT LOT	11		\$0	\$436,000
C3	RURAL VACANT LOT	49		\$0	\$301,560
D1	QUALIFIED AG LAND	1,987	110,016.0615	\$0	\$211,690,341
D2	IMPROVEMENT ON QUALIFIED AG LAND	329		\$82,660	\$3,453,090
D3	QUALIFIED AG LAND	4		\$0	\$216,560
D4	QUALIFIED AG LAND	2		\$0	\$19,420
E1	FARM OR RANCH IMPROVEMENT	1,058		\$3,952,980	\$74,524,990
E2	FARM OR RANCH IMPROVEMENT	57		\$63,270	\$1,062,710
E3	FARM OR RANCH IMPROVEMENT	83		\$4,460	\$434,440
E4	NON QUALIFIED AG LAND	459		\$0	\$13,181,988
F1	COMMERCIAL REAL PROPERTY	128		\$283,240	\$13,541,231
F2	INDUSTRIAL REAL PROPERTY	40		\$0	\$533,375,030
G1	OIL AND GAS	1		\$0	\$2,860
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$242,280
J3	ELECTRIC COMPANY (including Co-op)	7		\$0	\$19,766,400
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$886,740
J5	RAILROAD	3		\$0	\$215,870
J6	PIPELINE COMPANY	40		\$0	\$89,927,950
J7	CABLE TELEVISION COMPANY	2		\$0	\$162,190
L1	COMMERCIAL PERSONAL PROPERTY	151		\$31,730	\$12,488,230
L2	INDUSTRIAL PERSONAL PROPERTY	101		\$0	\$306,920,450
M3	TANGIBLE OTHER PERSONAL, MOBILE H	53		\$36,790	\$1,493,210
O	RESIDENTIAL INVENTORY	5		\$0	\$45,530
S	SPECIAL INVENTORY TAX	5		\$0	\$170,620
X	TOTALLY EXEMPT PROPERTY	116		\$20,042,640	\$37,780,174
	Totals		110,016.0615	\$25,251,115	\$1,367,976,234

2018 CERTIFIED TOTALS

Property Count: 4,198

SCH - CHISUM ISD
Effective Rate Assumption

7/26/2018

3:39:27PM

New Value

TOTAL NEW VALUE MARKET:	\$25,251,115
TOTAL NEW VALUE TAXABLE:	\$4,906,105

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	12	2017 Market Value	\$3,300
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,300

Exemption	Description	Count	Exemption Amount
HS	HOMESTEAD	41	\$1,004,730
OV65	OVER 65	15	\$116,690
PARTIAL EXEMPTIONS VALUE LOSS			\$1,121,420
NEW EXEMPTIONS VALUE LOSS			\$1,124,720

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,124,720

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
2	\$217,370	\$12,750

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
967	\$85,798	\$26,116	\$59,682
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
430	\$73,643	\$25,522	\$48,121

2018 CERTIFIED TOTALS

SCH - CHISUM ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 939

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		2,710,340			
Non Homesite:		2,072,110			
Ag Market:		2,347,070			
Timber Market:		0	Total Land	(+)	7,129,520
Improvement		Value			
Homesite:		25,119,450			
Non Homesite:		10,289,170	Total Improvements	(+)	35,408,620
Non Real		Count	Value		
Personal Property:	78		6,534,280		
Mineral Property:	0		0		
Autos:	2		44,780		
			Total Non Real	(+)	6,579,060
			Market Value	=	49,117,200
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,347,070		0		
Ag Use:	105,700		0	Productivity Loss	(-) 2,241,370
Timber Use:	0		0	Appraised Value	= 46,875,830
Productivity Loss:	2,241,370		0	Homestead Cap	(-) 588,901
				Assessed Value	= 46,286,929
				Total Exemptions Amount (Breakdown on Next Page)	(-) 6,890,040
				Net Taxable	= 39,396,889

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 243,039.41 = 39,396,889 * (0.616900 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 939

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	727,780	0	727,780
DV1	2	0	17,000	17,000
DV2	5	0	46,500	46,500
DV3	2	0	24,000	24,000
DV4	7	0	48,000	48,000
DVHS	3	0	206,695	206,695
EX-XN	4	0	100,230	100,230
EX-XV	34	0	2,859,360	2,859,360
EX366	8	0	2,160	2,160
FR	1	1,503,243	0	1,503,243
OV65	124	1,195,801	0	1,195,801
OV65S	1	10,000	0	10,000
PC	4	149,271	0	149,271
Totals		3,586,095	3,303,945	6,890,040

2018 CERTIFIED TOTALS

Property Count: 939

CBL - CITY OF BLOSSOM
Grand Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		2,710,340			
Non Homesite:		2,072,110			
Ag Market:		2,347,070			
Timber Market:		0	Total Land	(+) 7,129,520	
Improvement		Value			
Homesite:		25,119,450			
Non Homesite:		10,289,170	Total Improvements	(+) 35,408,620	
Non Real		Count	Value		
Personal Property:	78		6,534,280		
Mineral Property:	0		0		
Autos:	2		44,780	Total Non Real	(+) 6,579,060
				Market Value	= 49,117,200
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,347,070		0		
Ag Use:	105,700		0	Productivity Loss	(-) 2,241,370
Timber Use:	0		0	Appraised Value	= 46,875,830
Productivity Loss:	2,241,370		0	Homestead Cap	(-) 588,901
				Assessed Value	= 46,286,929
				Total Exemptions Amount	(-) 6,890,040
				(Breakdown on Next Page)	
				Net Taxable	= 39,396,889

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 243,039.41 = 39,396,889 * (0.616900 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 939

CBL - CITY OF BLOSSOM
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	727,780	0	727,780
DV1	2	0	17,000	17,000
DV2	5	0	46,500	46,500
DV3	2	0	24,000	24,000
DV4	7	0	48,000	48,000
DVHS	3	0	206,695	206,695
EX-XN	4	0	100,230	100,230
EX-XV	34	0	2,859,360	2,859,360
EX366	8	0	2,160	2,160
FR	1	1,503,243	0	1,503,243
OV65	124	1,195,801	0	1,195,801
OV65S	1	10,000	0	10,000
PC	4	149,271	0	149,271
Totals		3,586,095	3,303,945	6,890,040

2018 CERTIFIED TOTALS

Property Count: 939

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	497		\$494,450	\$25,700,040
B	MULTIFAMILY RESIDENCE	20		\$0	\$3,351,370
C1	VACANT LOTS AND LAND TRACTS	118		\$0	\$541,020
D1	QUALIFIED OPEN-SPACE LAND	92	909.6650	\$0	\$2,347,070
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$50	\$101,900
E	RURAL LAND, NON QUALIFIED OPEN SPA	95	218.3757	\$207,250	\$3,928,790
F1	COMMERCIAL REAL PROPERTY	49		\$34,220	\$2,729,280
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$349,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,044,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$647,440
J6	PIPELINE	2		\$0	\$288,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500
L1	COMMERCIAL PERSONAL PROPERTY	50		\$24,140	\$3,654,430
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$568,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$9,910	\$134,150
S	SPECIAL INVENTORY TAX	1		\$0	\$29,740
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$3,689,530
		Totals	1,128.0407	\$770,020	\$49,117,200

2018 CERTIFIED TOTALS

Property Count: 939

CBL - CITY OF BLOSSOM
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	497		\$494,450	\$25,700,040
B	MULTIFAMILY RESIDENCE	20		\$0	\$3,351,370
C1	VACANT LOTS AND LAND TRACTS	118		\$0	\$541,020
D1	QUALIFIED OPEN-SPACE LAND	92	909.6650	\$0	\$2,347,070
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	19		\$50	\$101,900
E	RURAL LAND, NON QUALIFIED OPEN SPA	95	218.3757	\$207,250	\$3,928,790
F1	COMMERCIAL REAL PROPERTY	49		\$34,220	\$2,729,280
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$349,970
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,044,790
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$647,440
J6	PIPELINE	2		\$0	\$288,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500
L1	COMMERCIAL PERSONAL PROPERTY	50		\$24,140	\$3,654,430
L2	INDUSTRIAL AND MANUFACTURING PERS	9		\$0	\$568,060
M1	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$9,910	\$134,150
S	SPECIAL INVENTORY TAX	1		\$0	\$29,740
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$3,689,530
		Totals	1,128.0407	\$770,020	\$49,117,200

2018 CERTIFIED TOTALS

Property Count: 939

CBL - CITY OF BLOSSOM
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	482		\$491,060	\$25,363,210
A2	SINGLE FAMILY RESIDENCE	24		\$3,200	\$301,840
A3	SINGLE FAMILY RESIDENCE	8		\$190	\$34,990
B1	MULTIFAMILY RESIDENCE	18		\$0	\$2,238,420
B2	MULTIFAMILY RESIDENCE	4		\$0	\$1,112,950
C1	VACANT LOT	114		\$0	\$520,440
C2	VACANT LOT	2		\$0	\$8,210
C3	RURAL VACANT LOT	2		\$0	\$12,370
D1	QUALIFIED AG LAND	92	909.6650	\$0	\$2,347,070
D2	IMPROVEMENT ON QUALIFIED AG LAND	19		\$50	\$101,900
E1	FARM OR RANCH IMPROVEMENT	58		\$183,240	\$3,372,330
E2	FARM OR RANCH IMPROVEMENT	2		\$0	\$10,150
E3	FARM OR RANCH IMPROVEMENT	2		\$24,010	\$45,280
E4	NON QUALIFIED AG LAND	48		\$0	\$501,030
F1	COMMERCIAL REAL PROPERTY	49		\$34,220	\$2,729,280
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$349,970
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,044,790
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$647,440
J6	PIPELINE COMPANY	2		\$0	\$288,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500
L1	COMMERICAL PERSONAL PROPERTY	50		\$24,140	\$3,654,430
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$568,060
M3	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$9,910	\$134,150
S	SPECIAL INVENTORY TAX	1		\$0	\$29,740
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$3,689,530
	Totals		909.6650	\$770,020	\$49,117,200

2018 CERTIFIED TOTALS

Property Count: 939

CBL - CITY OF BLOSSOM
Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	482		\$491,060	\$25,363,210
A2	SINGLE FAMILY RESIDENCE	24		\$3,200	\$301,840
A3	SINGLE FAMILY RESIDENCE	8		\$190	\$34,990
B1	MULTIFAMILY RESIDENCE	18		\$0	\$2,238,420
B2	MULTIFAMILY RESIDENCE	4		\$0	\$1,112,950
C1	VACANT LOT	114		\$0	\$520,440
C2	VACANT LOT	2		\$0	\$8,210
C3	RURAL VACANT LOT	2		\$0	\$12,370
D1	QUALIFIED AG LAND	92	909.6650	\$0	\$2,347,070
D2	IMPROVEMENT ON QUALIFIED AG LAND	19		\$50	\$101,900
E1	FARM OR RANCH IMPROVEMENT	58		\$183,240	\$3,372,330
E2	FARM OR RANCH IMPROVEMENT	2		\$0	\$10,150
E3	FARM OR RANCH IMPROVEMENT	2		\$24,010	\$45,280
E4	NON QUALIFIED AG LAND	48		\$0	\$501,030
F1	COMMERCIAL REAL PROPERTY	49		\$34,220	\$2,729,280
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$349,970
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,044,790
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$647,440
J6	PIPELINE COMPANY	2		\$0	\$288,300
J7	CABLE TELEVISION COMPANY	1		\$0	\$9,500
L1	COMMERICAL PERSONAL PROPERTY	50		\$24,140	\$3,654,430
L2	INDUSTRIAL PERSONAL PROPERTY	9		\$0	\$568,060
M3	TANGIBLE OTHER PERSONAL, MOBILE H	8		\$9,910	\$134,150
S	SPECIAL INVENTORY TAX	1		\$0	\$29,740
X	TOTALLY EXEMPT PROPERTY	48		\$0	\$3,689,530
	Totals		909.6650	\$770,020	\$49,117,200

2018 CERTIFIED TOTALS

Property Count: 939

CBL - CITY OF BLOSSOM
Effective Rate Assumption

7/26/2018 3:39:27PM

New Value

TOTAL NEW VALUE MARKET: **\$770,020**
TOTAL NEW VALUE TAXABLE: **\$756,790**

New Exemptions

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

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
OV65	OVER 65	6	\$60,000
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS			\$70,000
NEW EXEMPTIONS VALUE LOSS			\$70,000

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$70,000**

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
320	\$62,368	\$1,802	\$60,566
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
294	\$59,620	\$1,883	\$57,737

2018 CERTIFIED TOTALS

CBL - CITY OF BLOSSOM
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		1,348,920			
Non Homesite:		1,520,030			
Ag Market:		615,980			
Timber Market:		0	Total Land	(+) 3,484,930	
Improvement		Value			
Homesite:		8,457,518			
Non Homesite:		5,395,590	Total Improvements	(+) 13,853,108	
Non Real		Count	Value		
Personal Property:	34		1,524,800		
Mineral Property:	0		0		
Autos:	1		22,200	Total Non Real	(+) 1,547,000
				Market Value	= 18,885,038
Ag		Non Exempt	Exempt		
Total Productivity Market:	615,980		0		
Ag Use:	28,370		0	Productivity Loss	(-) 587,610
Timber Use:	0		0	Appraised Value	= 18,297,428
Productivity Loss:	587,610		0	Homestead Cap	(-) 62,761
				Assessed Value	= 18,234,667
				Total Exemptions Amount	(-) 5,319,299
				(Breakdown on Next Page)	
				Net Taxable	= 12,915,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
93,455.60 = 12,915,368 * (0.723600 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	1,422,690	0	1,422,690
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	7	0	42,330	42,330
DVHS	5	0	316,230	316,230
EX-XN	2	0	51,410	51,410
EX-XV	32	0	3,310,790	3,310,790
EX366	7	0	1,360	1,360
FR	2	5,989	0	5,989
OV65	52	144,000	0	144,000
Totals		1,572,679	3,746,620	5,319,299

2018 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
Grand Totals

7/26/2018

3:37:10PM

Land		Value		
Homesite:		1,348,920		
Non Homesite:		1,520,030		
Ag Market:		615,980		
Timber Market:		0	Total Land	(+) 3,484,930
Improvement		Value		
Homesite:		8,457,518		
Non Homesite:		5,395,590	Total Improvements	(+) 13,853,108
Non Real		Count	Value	
Personal Property:	34	1,524,800		
Mineral Property:	0	0		
Autos:	1	22,200	Total Non Real	(+) 1,547,000
			Market Value	= 18,885,038
Ag		Non Exempt	Exempt	
Total Productivity Market:	615,980	0		
Ag Use:	28,370	0	Productivity Loss	(-) 587,610
Timber Use:	0	0	Appraised Value	= 18,297,428
Productivity Loss:	587,610	0	Homestead Cap	(-) 62,761
			Assessed Value	= 18,234,667
			Total Exemptions Amount (Breakdown on Next Page)	(-) 5,319,299
			Net Taxable	= 12,915,368

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 93,455.60 = 12,915,368 * (0.723600 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT

Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	6	1,422,690	0	1,422,690
DV1	1	0	5,000	5,000
DV2	2	0	19,500	19,500
DV4	7	0	42,330	42,330
DVHS	5	0	316,230	316,230
EX-XN	2	0	51,410	51,410
EX-XV	32	0	3,310,790	3,310,790
EX366	7	0	1,360	1,360
FR	2	5,989	0	5,989
OV65	52	144,000	0	144,000
Totals		1,572,679	3,746,620	5,319,299

2018 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	233		\$157,750	\$9,393,628
B	MULTIFAMILY RESIDENCE	1		\$0	\$102,430
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$454,850
D1	QUALIFIED OPEN-SPACE LAND	16	258.7830	\$0	\$615,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$14,690
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	29.3962	\$15,650	\$502,030
F1	COMMERCIAL REAL PROPERTY	39		\$5,600	\$1,109,700
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$395,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$211,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$614,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$134,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$476,420
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$62,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$2,020
X	TOTALLY EXEMPT PROPERTY	47		\$6,170	\$4,786,250
	Totals		288.1792	\$185,170	\$18,885,038

2018 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	233		\$157,750	\$9,393,628
B	MULTIFAMILY RESIDENCE	1		\$0	\$102,430
C1	VACANT LOTS AND LAND TRACTS	83		\$0	\$454,850
D1	QUALIFIED OPEN-SPACE LAND	16	258.7830	\$0	\$615,980
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	9		\$0	\$14,690
E	RURAL LAND, NON QUALIFIED OPEN SPA	15	29.3962	\$15,650	\$502,030
F1	COMMERCIAL REAL PROPERTY	39		\$5,600	\$1,109,700
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$395,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$211,160
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	1		\$0	\$614,880
J4	TELEPHONE COMPANY (INCLUDING CO-O	3		\$0	\$134,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$476,420
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$62,560
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$2,020
X	TOTALLY EXEMPT PROPERTY	47		\$6,170	\$4,786,250
		Totals	288.1792	\$185,170	\$18,885,038

2018 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	229		\$157,750	\$9,270,488
A2	SINGLE FAMILY RESIDENCE	10		\$0	\$123,140
B1	MULTIFAMILY RESIDENCE	1		\$0	\$102,430
C1	VACANT LOT	79		\$0	\$405,660
C2	VACANT LOT	3		\$0	\$46,390
C3	RURAL VACANT LOT	1		\$0	\$2,800
D1	QUALIFIED AG LAND	16	258.7830	\$0	\$615,980
D2	IMPROVEMENT ON QUALIFIED AG LAND	9		\$0	\$14,690
D4	QUALIFIED AG LAND	1		\$0	\$2,780
E1	FARM OR RANCH IMPROVEMENT	9		\$15,650	\$448,130
E4	NON QUALIFIED AG LAND	8		\$0	\$51,120
F1	COMMERCIAL REAL PROPERTY	39		\$5,600	\$1,109,700
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$395,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$211,160
J3	ELECTRIC COMPANY (including Co-op)	1		\$0	\$614,880
J4	TELEPHONE COMPANY (including Co-op)	3		\$0	\$134,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500
L1	COMMERICAL PERSONAL PROPERTY	19		\$0	\$476,420
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$62,560
M3	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$2,020
X	TOTALLY EXEMPT PROPERTY	47		\$6,170	\$4,786,250
	Totals		258.7830	\$185,170	\$18,885,038

2018 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	229		\$157,750	\$9,270,488
A2	SINGLE FAMILY RESIDENCE	10		\$0	\$123,140
B1	MULTIFAMILY RESIDENCE	1		\$0	\$102,430
C1	VACANT LOT	79		\$0	\$405,660
C2	VACANT LOT	3		\$0	\$46,390
C3	RURAL VACANT LOT	1		\$0	\$2,800
D1	QUALIFIED AG LAND	16	258.7830	\$0	\$615,980
D2	IMPROVEMENT ON QUALIFIED AG LAND	9		\$0	\$14,690
D4	QUALIFIED AG LAND	1		\$0	\$2,780
E1	FARM OR RANCH IMPROVEMENT	9		\$15,650	\$448,130
E4	NON QUALIFIED AG LAND	8		\$0	\$51,120
F1	COMMERCIAL REAL PROPERTY	39		\$5,600	\$1,109,700
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$395,660
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$211,160
J3	ELECTRIC COMPANY (including Co-op)	1		\$0	\$614,880
J4	TELEPHONE COMPANY (including Co-op)	3		\$0	\$134,280
J7	CABLE TELEVISION COMPANY	1		\$0	\$8,500
L1	COMMERCIAL PERSONAL PROPERTY	19		\$0	\$476,420
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$62,560
M3	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$2,020
X	TOTALLY EXEMPT PROPERTY	47		\$6,170	\$4,786,250
	Totals		258.7830	\$185,170	\$18,885,038

2018 CERTIFIED TOTALS

Property Count: 452

CDP - CITY OF DEPORT
Effective Rate Assumption

7/26/2018 3:39:27PM

New Value

TOTAL NEW VALUE MARKET: **\$185,170**
TOTAL NEW VALUE TAXABLE: **\$175,270**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	1	2017 Market Value	\$840
ABSOLUTE EXEMPTIONS VALUE LOSS				\$840

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$6,330
OV65	OVER 65	1	\$3,000
PARTIAL EXEMPTIONS VALUE LOSS			2
NEW EXEMPTIONS VALUE LOSS			\$10,170

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$10,170

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
128	\$51,674	\$490	\$51,184
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
123	\$50,989	\$510	\$50,479

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 15,821

CPA - CITY OF PARIS
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		66,569,187			
Non Homesite:		189,234,575			
Ag Market:		19,911,220			
Timber Market:		0		Total Land	(+) 275,714,982
Improvement		Value			
Homesite:		455,875,138			
Non Homesite:		1,099,052,321		Total Improvements	(+) 1,554,927,459
Non Real		Count	Value		
Personal Property:	1,856	723,224,570			
Mineral Property:	0	0			
Autos:	25	1,905,120		Total Non Real	(+) 725,129,690
				Market Value	= 2,555,772,131
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,911,220	0			
Ag Use:	594,220	0		Productivity Loss	(-) 19,317,000
Timber Use:	0	0		Appraised Value	= 2,536,455,131
Productivity Loss:	19,317,000	0		Homestead Cap	(-) 3,848,691
				Assessed Value	= 2,532,606,440
				Total Exemptions Amount	(-) 800,369,799
				(Breakdown on Next Page)	
				Net Taxable	= 1,732,236,641

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,417,546	8,849,496	38,101.46	40,225.46	298	
OV65	158,878,306	116,290,899	521,492.84	533,712.28	1,993	
Total	174,295,852	125,140,395	559,594.30	573,937.74	2,291	Freeze Taxable (-) 125,140,395
Tax Rate	0.551950					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	814,650	734,650	641,474	93,176	4	
Total	814,650	734,650	641,474	93,176	4	Transfer Adjustment (-) 93,176
						Freeze Adjusted Taxable = 1,607,003,070

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,429,447.74 = 1,607,003,070 * (0.551950 / 100) + 559,594.30

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

2018 CERTIFIED TOTALS

Property Count: 15,821

CPA - CITY OF PARIS
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	31	273,133,765	0	273,133,765
CHODO	49	11,058,500	0	11,058,500
DP	308	5,685,082	0	5,685,082
DV1	44	0	396,659	396,659
DV1S	1	0	5,000	5,000
DV2	29	0	279,500	279,500
DV3	27	0	256,000	256,000
DV3S	1	0	10,000	10,000
DV4	127	0	790,480	790,480
DV4S	4	0	48,000	48,000
DVHS	70	0	6,057,095	6,057,095
EX	6	0	26,660	26,660
EX-XA	1	0	182,490	182,490
EX-XG	10	0	1,339,640	1,339,640
EX-XI	5	0	1,461,720	1,461,720
EX-XL	20	0	1,193,970	1,193,970
EX-XN	20	0	4,973,720	4,973,720
EX-XU	8	0	2,441,330	2,441,330
EX-XV	596	0	305,467,050	305,467,050
EX-XV (Prorated)	5	0	82,287	82,287
EX366	62	0	19,630	19,630
FR	23	80,148,183	0	80,148,183
HT	5	459,610	0	459,610
OV65	2,035	38,536,930	0	38,536,930
OV65S	25	475,430	0	475,430
PC	15	65,489,258	0	65,489,258
PPV	3	351,810	0	351,810
Totals		475,338,568	325,031,231	800,369,799

2018 CERTIFIED TOTALS

Property Count: 8

CPA - CITY OF PARIS
Under ARB Review Totals

7/26/2018

3:37:10PM

Land		Value		
Homesite:		0		
Non Homesite:		1,515,580		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,515,580
Improvement		Value		
Homesite:		0		
Non Homesite:		1,517,330	Total Improvements	(+) 1,517,330
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,032,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,032,910
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,032,910
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 3,032,910

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

16,740.15 = 3,032,910 * (0.551950 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

CPA - CITY OF PARIS

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 15,829

CPA - CITY OF PARIS
Grand Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		66,569,187			
Non Homesite:		190,750,155			
Ag Market:		19,911,220			
Timber Market:		0		Total Land	(+) 277,230,562
Improvement		Value			
Homesite:		455,875,138			
Non Homesite:		1,100,569,651		Total Improvements	(+) 1,556,444,789
Non Real		Count	Value		
Personal Property:		1,856	723,224,570		
Mineral Property:		0	0		
Autos:		25	1,905,120	Total Non Real	(+) 725,129,690
				Market Value	= 2,558,805,041
Ag	Non Exempt	Exempt			
Total Productivity Market:	19,911,220	0			
Ag Use:	594,220	0		Productivity Loss	(-) 19,317,000
Timber Use:	0	0		Appraised Value	= 2,539,488,041
Productivity Loss:	19,317,000	0		Homestead Cap	(-) 3,848,691
				Assessed Value	= 2,535,639,350
				Total Exemptions Amount	(-) 800,369,799
				(Breakdown on Next Page)	
				Net Taxable	= 1,735,269,551

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	15,417,546	8,849,496	38,101.46	40,225.46	298			
OV65	158,878,306	116,290,899	521,492.84	533,712.28	1,993			
Total	174,295,852	125,140,395	559,594.30	573,937.74	2,291	Freeze Taxable	(-) 125,140,395	
Tax Rate	0.551950							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	814,650	734,650	641,474	93,176	4			
Total	814,650	734,650	641,474	93,176	4	Transfer Adjustment	(-) 93,176	
						Freeze Adjusted Taxable	= 1,610,035,980	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 9,446,187.89 = 1,610,035,980 * (0.551950 / 100) + 559,594.30

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

2018 CERTIFIED TOTALS

Property Count: 15,829

CPA - CITY OF PARIS
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	31	273,133,765	0	273,133,765
CHODO	49	11,058,500	0	11,058,500
DP	308	5,685,082	0	5,685,082
DV1	44	0	396,659	396,659
DV1S	1	0	5,000	5,000
DV2	29	0	279,500	279,500
DV3	27	0	256,000	256,000
DV3S	1	0	10,000	10,000
DV4	127	0	790,480	790,480
DV4S	4	0	48,000	48,000
DVHS	70	0	6,057,095	6,057,095
EX	6	0	26,660	26,660
EX-XA	1	0	182,490	182,490
EX-XG	10	0	1,339,640	1,339,640
EX-XI	5	0	1,461,720	1,461,720
EX-XL	20	0	1,193,970	1,193,970
EX-XN	20	0	4,973,720	4,973,720
EX-XU	8	0	2,441,330	2,441,330
EX-XV	596	0	305,467,050	305,467,050
EX-XV (Prorated)	5	0	82,287	82,287
EX366	62	0	19,630	19,630
FR	23	80,148,183	0	80,148,183
HT	5	459,610	0	459,610
OV65	2,035	38,536,930	0	38,536,930
OV65S	25	475,430	0	475,430
PC	15	65,489,258	0	65,489,258
PPV	3	351,810	0	351,810
Totals		475,338,568	325,031,231	800,369,799

2018 CERTIFIED TOTALS

Property Count: 15,821

CPA - CITY OF PARIS
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,137		\$2,423,610	\$518,229,379
B	MULTIFAMILY RESIDENCE	414		\$1,991,040	\$58,124,577
C1	VACANT LOTS AND LAND TRACTS	3,013		\$0	\$29,816,535
D1	QUALIFIED OPEN-SPACE LAND	268	5,704.4759	\$0	\$19,911,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$0	\$337,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	251	1,585.1376	\$319,530	\$18,823,998
F1	COMMERCIAL REAL PROPERTY	1,248		\$3,275,230	\$287,273,575
F2	INDUSTRIAL AND MANUFACTURING REAL	100		\$0	\$594,509,050
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$9,162,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$25,567,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,595,560
J5	RAILROAD	14		\$0	\$767,190
J6	PIPELINE	9		\$0	\$790,380
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,063,690
L1	COMMERCIAL PERSONAL PROPERTY	1,509		\$2,167,210	\$138,781,040
L2	INDUSTRIAL AND MANUFACTURING PERS	166		\$0	\$499,291,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	143		\$15,720	\$719,810
O	RESIDENTIAL INVENTORY	64		\$0	\$804,540
S	SPECIAL INVENTORY TAX	51		\$0	\$17,604,470
X	TOTALLY EXEMPT PROPERTY	785		\$21,755,100	\$328,598,807
		Totals	7,289.6135	\$31,947,440	\$2,555,772,131

2018 CERTIFIED TOTALS

Property Count: 8

CPA - CITY OF PARIS
Under ARB Review Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$138,190
F1	COMMERCIAL REAL PROPERTY	5		\$680	\$2,894,720
		Totals	0.0000	\$680	\$3,032,910

2018 CERTIFIED TOTALS

Property Count: 15,829

CPA - CITY OF PARIS
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	8,137		\$2,423,610	\$518,229,379
B	MULTIFAMILY RESIDENCE	414		\$1,991,040	\$58,124,577
C1	VACANT LOTS AND LAND TRACTS	3,016		\$0	\$29,954,725
D1	QUALIFIED OPEN-SPACE LAND	268	5,704.4759	\$0	\$19,911,220
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	57		\$0	\$337,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	251	1,585.1376	\$319,530	\$18,823,998
F1	COMMERCIAL REAL PROPERTY	1,253		\$3,275,910	\$290,168,295
F2	INDUSTRIAL AND MANUFACTURING REAL	100		\$0	\$594,509,050
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$9,162,060
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	15		\$0	\$25,567,390
J4	TELEPHONE COMPANY (INCLUDING CO-O	6		\$0	\$2,595,560
J5	RAILROAD	14		\$0	\$767,190
J6	PIPELINE	9		\$0	\$790,380
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,063,690
L1	COMMERCIAL PERSONAL PROPERTY	1,509		\$2,167,210	\$138,781,040
L2	INDUSTRIAL AND MANUFACTURING PERS	166		\$0	\$499,291,590
M1	TANGIBLE OTHER PERSONAL, MOBILE H	143		\$15,720	\$719,810
O	RESIDENTIAL INVENTORY	64		\$0	\$804,540
S	SPECIAL INVENTORY TAX	51		\$0	\$17,604,470
X	TOTALLY EXEMPT PROPERTY	785		\$21,755,100	\$328,598,807
	Totals		7,289.6135	\$31,948,120	\$2,558,805,041

2018 CERTIFIED TOTALS

Property Count: 15,821

CPA - CITY OF PARIS
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$24,803
A1	SINGLE FAMILY RESIDENCE	8,087		\$2,422,610	\$517,611,696
A2	SINGLE FAMILY RESIDENCE	57		\$1,000	\$551,520
A3	SINGLE FAMILY RESIDENCE	9		\$0	\$41,360
B1	MULTIFAMILY RESIDENCE	244		\$1,991,040	\$43,646,687
B2	MULTIFAMILY RESIDENCE	179		\$0	\$14,477,890
C1	VACANT LOT	2,862		\$0	\$24,047,915
C2	VACANT LOT	134		\$0	\$5,439,440
C3	RURAL VACANT LOT	19		\$0	\$329,180
D1	QUALIFIED AG LAND	268	5,704.4759	\$0	\$19,911,220
D2	IMPROVEMENT ON QUALIFIED AG LAND	57		\$0	\$337,270
E1	FARM OR RANCH IMPROVEMENT	139		\$319,530	\$13,284,070
E2	FARM OR RANCH IMPROVEMENT	5		\$0	\$21,830
E3	FARM OR RANCH IMPROVEMENT	14		\$0	\$99,650
E4	NON QUALIFIED AG LAND	136		\$0	\$5,418,448
F1	COMMERCIAL REAL PROPERTY	1,247		\$3,275,230	\$287,048,355
F2	INDUSTRIAL REAL PROPERTY	100		\$0	\$594,509,050
F3	COMMERCIAL REAL PROPERTY	12		\$0	\$225,220
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$9,162,060
J3	ELECTRIC COMPANY (including Co-op)	15		\$0	\$25,567,390
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$2,595,560
J5	RAILROAD	14		\$0	\$767,190
J6	PIPELINE COMPANY	9		\$0	\$790,380
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,063,690
L1	COMMERCIAL PERSONAL PROPERTY	1,509		\$2,167,210	\$138,781,040
L2	INDUSTRIAL PERSONAL PROPERTY	166		\$0	\$499,291,590
M3	TANGIBLE OTHER PERSONAL, MOBILE H	142		\$15,720	\$702,490
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	64		\$0	\$804,540
S	SPECIAL INVENTORY TAX	51		\$0	\$17,604,470
X	TOTALLY EXEMPT PROPERTY	785		\$21,755,100	\$328,598,807
	Totals		5,704.4759	\$31,947,440	\$2,555,772,131

2018 CERTIFIED TOTALS

Property Count: 8

CPA - CITY OF PARIS
Under ARB Review Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	2		\$0	\$75,780
C2	VACANT LOT	1		\$0	\$62,410
F1	COMMERCIAL REAL PROPERTY	5		\$680	\$2,894,720
	Totals		0.0000	\$680	\$3,032,910

2018 CERTIFIED TOTALS

Property Count: 15,829

CPA - CITY OF PARIS

Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$24,803
A1	SINGLE FAMILY RESIDENCE	8,087		\$2,422,610	\$517,611,696
A2	SINGLE FAMILY RESIDENCE	57		\$1,000	\$551,520
A3	SINGLE FAMILY RESIDENCE	9		\$0	\$41,360
B1	MULTIFAMILY RESIDENCE	244		\$1,991,040	\$43,646,687
B2	MULTIFAMILY RESIDENCE	179		\$0	\$14,477,890
C1	VACANT LOT	2,864		\$0	\$24,123,695
C2	VACANT LOT	135		\$0	\$5,501,850
C3	RURAL VACANT LOT	19		\$0	\$329,180
D1	QUALIFIED AG LAND	268	5,704.4759	\$0	\$19,911,220
D2	IMPROVEMENT ON QUALIFIED AG LAND	57		\$0	\$337,270
E1	FARM OR RANCH IMPROVEMENT	139		\$319,530	\$13,284,070
E2	FARM OR RANCH IMPROVEMENT	5		\$0	\$21,830
E3	FARM OR RANCH IMPROVEMENT	14		\$0	\$99,650
E4	NON QUALIFIED AG LAND	136		\$0	\$5,418,448
F1	COMMERCIAL REAL PROPERTY	1,252		\$3,275,910	\$289,943,075
F2	INDUSTRIAL REAL PROPERTY	100		\$0	\$594,509,050
F3	COMMERCIAL REAL PROPERTY	12		\$0	\$225,220
J2	GAS DISTRIBUTION SYSTEM	5		\$0	\$9,162,060
J3	ELECTRIC COMPANY (including Co-op)	15		\$0	\$25,567,390
J4	TELEPHONE COMPANY (including Co-op)	6		\$0	\$2,595,560
J5	RAILROAD	14		\$0	\$767,190
J6	PIPELINE COMPANY	9		\$0	\$790,380
J7	CABLE TELEVISION COMPANY	6		\$0	\$4,063,690
L1	COMMERCIAL PERSONAL PROPERTY	1,509		\$2,167,210	\$138,781,040
L2	INDUSTRIAL PERSONAL PROPERTY	166		\$0	\$499,291,590
M3	TANGIBLE OTHER PERSONAL, MOBILE H	142		\$15,720	\$702,490
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	64		\$0	\$804,540
S	SPECIAL INVENTORY TAX	51		\$0	\$17,604,470
X	TOTALLY EXEMPT PROPERTY	785		\$21,755,100	\$328,598,807
	Totals		5,704.4759	\$31,948,120	\$2,558,805,041

2018 CERTIFIED TOTALS

Property Count: 15,829

CPA - CITY OF PARIS
Effective Rate Assumption

7/26/2018 3:39:27PM

New Value

TOTAL NEW VALUE MARKET: \$31,948,120
TOTAL NEW VALUE TAXABLE: \$10,152,140

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	2	2017 Market Value	\$1,630
EX366	HOUSE BILL 366	18	2017 Market Value	\$370,900
ABSOLUTE EXEMPTIONS VALUE LOSS				\$372,530

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	7	\$123,200
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	7	\$60,620
DVHS	Disabled Veteran Homestead	2	\$241,380
OV65	OVER 65	60	\$1,174,509
PARTIAL EXEMPTIONS VALUE LOSS		77	\$1,604,709
NEW EXEMPTIONS VALUE LOSS			\$1,977,239

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,977,239

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
1	\$29,900	\$650

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,333	\$82,049	\$888	\$81,161
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,266	\$81,209	\$876	\$80,333

2018 CERTIFIED TOTALS

CPA - CITY OF PARIS
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$3,032,910.00	\$3,032,230

2018 CERTIFIED TOTALS

Property Count: 1,733

CRE - CITY OF RENO
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		14,711,330			
Non Homesite:		6,931,210			
Ag Market:		3,647,501			
Timber Market:		0	Total Land	(+) 25,290,041	
Improvement		Value			
Homesite:		135,550,000			
Non Homesite:		15,753,283	Total Improvements	(+) 151,303,283	
Non Real		Count	Value		
Personal Property:	154		9,542,600		
Mineral Property:	0		0		
Autos:	8		178,670	Total Non Real	(+) 9,721,270
				Market Value	= 186,314,594
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,647,501		0		
Ag Use:	123,270		0	Productivity Loss	(-) 3,524,231
Timber Use:	0		0	Appraised Value	= 182,790,363
Productivity Loss:	3,524,231		0	Homestead Cap	(-) 1,467,822
				Assessed Value	= 181,322,541
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,237,937
				Net Taxable	= 172,084,604

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	3,249,380	2,919,380	10,312.35	10,312.35	33		
OV65	37,786,042	33,244,857	112,082.87	114,589.33	303		
Total	41,035,422	36,164,237	122,395.22	124,901.68	336	Freeze Taxable	(-) 36,164,237
Tax Rate	0.444400						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	199,830	189,830	157,888	31,942	1		
Total	199,830	189,830	157,888	31,942	1	Transfer Adjustment	(-) 31,942
						Freeze Adjusted Taxable	= 135,888,425

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 726,283.38 = 135,888,425 * (0.444400 / 100) + 122,395.22

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

2018 CERTIFIED TOTALS

Property Count: 1,733

CRE - CITY OF RENO
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	350,000	0	350,000
DV1	10	0	92,000	92,000
DV2	5	0	46,500	46,500
DV3	5	0	56,000	56,000
DV4	19	0	82,670	82,670
DV4S	1	0	0	0
DVHS	16	0	2,544,973	2,544,973
DVHSS	2	0	344,964	344,964
EX	1	0	6,720	6,720
EX-XN	5	0	1,017,840	1,017,840
EX-XV	20	0	1,499,860	1,499,860
EX366	17	0	2,410	2,410
FR	1	84,000	0	84,000
OV65	320	3,110,000	0	3,110,000
Totals		3,544,000	5,693,937	9,237,937

2018 CERTIFIED TOTALS

Property Count: 1,733

CRE - CITY OF RENO
Grand Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		14,711,330			
Non Homesite:		6,931,210			
Ag Market:		3,647,501			
Timber Market:		0	Total Land	(+) 25,290,041	
Improvement		Value			
Homesite:		135,550,000			
Non Homesite:		15,753,283	Total Improvements	(+) 151,303,283	
Non Real		Count	Value		
Personal Property:	154		9,542,600		
Mineral Property:	0		0		
Autos:	8		178,670	Total Non Real	(+) 9,721,270
				Market Value	= 186,314,594
Ag		Non Exempt	Exempt		
Total Productivity Market:	3,647,501		0		
Ag Use:	123,270		0	Productivity Loss	(-) 3,524,231
Timber Use:	0		0	Appraised Value	= 182,790,363
Productivity Loss:	3,524,231		0	Homestead Cap	(-) 1,467,822
				Assessed Value	= 181,322,541
				Total Exemptions Amount (Breakdown on Next Page)	(-) 9,237,937
				Net Taxable	= 172,084,604

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	3,249,380	2,919,380	10,312.35	10,312.35	33			
OV65	37,786,042	33,244,857	112,082.87	114,589.33	303			
Total	41,035,422	36,164,237	122,395.22	124,901.68	336	Freeze Taxable	(-) 36,164,237	
Tax Rate	0.444400							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	199,830	189,830	157,888	31,942	1			
Total	199,830	189,830	157,888	31,942	1	Transfer Adjustment	(-) 31,942	
						Freeze Adjusted Taxable	= 135,888,425	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 726,283.38 = 135,888,425 * (0.444400 / 100) + 122,395.22

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

2018 CERTIFIED TOTALS

Property Count: 1,733

CRE - CITY OF RENO
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	35	350,000	0	350,000
DV1	10	0	92,000	92,000
DV2	5	0	46,500	46,500
DV3	5	0	56,000	56,000
DV4	19	0	82,670	82,670
DV4S	1	0	0	0
DVHS	16	0	2,544,973	2,544,973
DVHSS	2	0	344,964	344,964
EX	1	0	6,720	6,720
EX-XN	5	0	1,017,840	1,017,840
EX-XV	20	0	1,499,860	1,499,860
EX366	17	0	2,410	2,410
FR	1	84,000	0	84,000
OV65	320	3,110,000	0	3,110,000
Totals		3,544,000	5,693,937	9,237,937

2018 CERTIFIED TOTALS

Property Count: 1,733

CRE - CITY OF RENO
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,198		\$1,223,530	\$143,128,830
B	MULTIFAMILY RESIDENCE	37		\$0	\$3,600,400
C1	VACANT LOTS AND LAND TRACTS	122		\$0	\$2,009,580
D1	QUALIFIED OPEN-SPACE LAND	81	1,133.5420	\$0	\$3,647,501
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$220,560
E	RURAL LAND, NON QUALIFIED OPEN SPA	116	407.4620	\$378,460	\$11,837,063
F1	COMMERCIAL REAL PROPERTY	54		\$409,350	\$8,765,550
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,081,600
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$261,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,305,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$272,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$358,130
L1	COMMERCIAL PERSONAL PROPERTY	124		\$122,840	\$6,092,530
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$137,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$32,910
O	RESIDENTIAL INVENTORY	16		\$284,800	\$762,750
S	SPECIAL INVENTORY TAX	8		\$0	\$272,680
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,526,830
		Totals	1,541.0040	\$2,418,980	\$186,314,594

2018 CERTIFIED TOTALS

Property Count: 1,733

CRE - CITY OF RENO
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,198		\$1,223,530	\$143,128,830
B	MULTIFAMILY RESIDENCE	37		\$0	\$3,600,400
C1	VACANT LOTS AND LAND TRACTS	122		\$0	\$2,009,580
D1	QUALIFIED OPEN-SPACE LAND	81	1,133.5420	\$0	\$3,647,501
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	18		\$0	\$220,560
E	RURAL LAND, NON QUALIFIED OPEN SPA	116	407.4620	\$378,460	\$11,837,063
F1	COMMERCIAL REAL PROPERTY	54		\$409,350	\$8,765,550
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$1,081,600
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$261,550
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,305,830
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$272,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$358,130
L1	COMMERCIAL PERSONAL PROPERTY	124		\$122,840	\$6,092,530
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$137,390
M1	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$32,910
O	RESIDENTIAL INVENTORY	16		\$284,800	\$762,750
S	SPECIAL INVENTORY TAX	8		\$0	\$272,680
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,526,830
		Totals	1,541.0040	\$2,418,980	\$186,314,594

2018 CERTIFIED TOTALS

Property Count: 1,733

CRE - CITY OF RENO
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,196		\$1,223,530	\$143,100,620
A2	SINGLE FAMILY RESIDENCE	3		\$0	\$20,350
A3	SINGLE FAMILY RESIDENCE	2		\$0	\$7,860
B1	MULTIFAMILY RESIDENCE	15		\$0	\$1,984,910
B2	MULTIFAMILY RESIDENCE	22		\$0	\$1,615,490
C1	VACANT LOT	120		\$0	\$1,942,160
C2	VACANT LOT	1		\$0	\$58,870
C3	RURAL VACANT LOT	1		\$0	\$8,550
D1	QUALIFIED AG LAND	81	1,133.5420	\$0	\$3,647,501
D2	IMPROVEMENT ON QUALIFIED AG LAND	18		\$0	\$220,560
D4	QUALIFIED AG LAND	1		\$0	\$280
E1	FARM OR RANCH IMPROVEMENT	83		\$378,460	\$10,789,433
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$31,450
E4	NON QUALIFIED AG LAND	55		\$0	\$1,015,900
F1	COMMERCIAL REAL PROPERTY	54		\$409,350	\$8,710,270
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,081,600
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$55,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$261,550
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,305,830
J4	TELEPHONE COMPANY (including Co-op)	2		\$0	\$272,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$358,130
L1	COMMERCIAL PERSONAL PROPERTY	124		\$122,840	\$6,092,530
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$137,390
M3	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$32,910
O	RESIDENTIAL INVENTORY	16		\$284,800	\$762,750
S	SPECIAL INVENTORY TAX	8		\$0	\$272,680
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,526,830
	Totals		1,133.5420	\$2,418,980	\$186,314,594

2018 CERTIFIED TOTALS

Property Count: 1,733

CRE - CITY OF RENO

Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,196		\$1,223,530	\$143,100,620
A2	SINGLE FAMILY RESIDENCE	3		\$0	\$20,350
A3	SINGLE FAMILY RESIDENCE	2		\$0	\$7,860
B1	MULTIFAMILY RESIDENCE	15		\$0	\$1,984,910
B2	MULTIFAMILY RESIDENCE	22		\$0	\$1,615,490
C1	VACANT LOT	120		\$0	\$1,942,160
C2	VACANT LOT	1		\$0	\$58,870
C3	RURAL VACANT LOT	1		\$0	\$8,550
D1	QUALIFIED AG LAND	81	1,133.5420	\$0	\$3,647,501
D2	IMPROVEMENT ON QUALIFIED AG LAND	18		\$0	\$220,560
D4	QUALIFIED AG LAND	1		\$0	\$280
E1	FARM OR RANCH IMPROVEMENT	83		\$378,460	\$10,789,433
E3	FARM OR RANCH IMPROVEMENT	4		\$0	\$31,450
E4	NON QUALIFIED AG LAND	55		\$0	\$1,015,900
F1	COMMERCIAL REAL PROPERTY	54		\$409,350	\$8,710,270
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$1,081,600
F3	COMMERCIAL REAL PROPERTY	1		\$0	\$55,280
J2	GAS DISTRIBUTION SYSTEM	1		\$0	\$261,550
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,305,830
J4	TELEPHONE COMPANY (including Co-op)	2		\$0	\$272,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$358,130
L1	COMMERCIAL PERSONAL PROPERTY	124		\$122,840	\$6,092,530
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$137,390
M3	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$32,910
O	RESIDENTIAL INVENTORY	16		\$284,800	\$762,750
S	SPECIAL INVENTORY TAX	8		\$0	\$272,680
X	TOTALLY EXEMPT PROPERTY	43		\$0	\$2,526,830
	Totals		1,133.5420	\$2,418,980	\$186,314,594

2018 CERTIFIED TOTALS

Property Count: 1,733

CRE - CITY OF RENO
Effective Rate Assumption

7/26/2018 3:39:27PM

New Value

TOTAL NEW VALUE MARKET: **\$2,418,980**
TOTAL NEW VALUE TAXABLE: **\$2,416,800**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	3	2017 Market Value	\$3,230
ABSOLUTE EXEMPTIONS VALUE LOSS				\$3,230

Exemption	Description	Count	Exemption Amount
DV1	Disabled Veterans 10% - 29%	2	\$10,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$144,310
OV65	OVER 65	15	\$150,000
PARTIAL EXEMPTIONS VALUE LOSS			20
NEW EXEMPTIONS VALUE LOSS			\$315,040

Increased Exemptions

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

INCREASED EXEMPTIONS VALUE LOSS

TOTAL EXEMPTIONS VALUE LOSS **\$315,040**

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
900	\$128,991	\$1,631	\$127,360
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
857	\$127,356	\$1,459	\$125,897

2018 CERTIFIED TOTALS

CRE - CITY OF RENO
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 546

CRX - CITY OF ROXTON
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		1,481,540			
Non Homesite:		1,167,280			
Ag Market:		93,110			
Timber Market:		0	Total Land	(+)	2,741,930
Improvement		Value			
Homesite:		10,667,400			
Non Homesite:		3,238,370	Total Improvements	(+)	13,905,770
Non Real		Count	Value		
Personal Property:	33		1,157,360		
Mineral Property:	0		0		
Autos:	0		0		
			Total Non Real	(+)	1,157,360
			Market Value	=	17,805,060
Ag		Non Exempt	Exempt		
Total Productivity Market:	93,110		0		
Ag Use:	2,690		0	Productivity Loss	(-) 90,420
Timber Use:	0		0	Appraised Value	= 17,714,640
Productivity Loss:	90,420		0	Homestead Cap	(-) 138,512
				Assessed Value	= 17,576,128
				Total Exemptions Amount	(-) 3,204,250
				(Breakdown on Next Page)	
				Net Taxable	= 14,371,878

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 102,255.91 = 14,371,878 * (0.711500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 546

CRX - CITY OF ROXTON
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	71,170	0	71,170
DP	10	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	73,790	73,790
EX-XN	1	0	22,020	22,020
EX-XV	58	0	1,851,070	1,851,070
EX366	8	0	1,370	1,370
HS	150	0	0	0
OV65	82	1,114,830	0	1,114,830
Totals		1,186,000	2,018,250	3,204,250

2018 CERTIFIED TOTALS

Property Count: 546

CRX - CITY OF ROXTON
Grand Totals

7/26/2018

3:37:10PM

Land		Value		
Homesite:		1,481,540		
Non Homesite:		1,167,280		
Ag Market:		93,110		
Timber Market:		0	Total Land	(+) 2,741,930
Improvement		Value		
Homesite:		10,667,400		
Non Homesite:		3,238,370	Total Improvements	(+) 13,905,770
Non Real		Count	Value	
Personal Property:	33		1,157,360	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 1,157,360
			Market Value	= 17,805,060
Ag		Non Exempt	Exempt	
Total Productivity Market:	93,110		0	
Ag Use:	2,690		0	Productivity Loss (-) 90,420
Timber Use:	0		0	Appraised Value = 17,714,640
Productivity Loss:	90,420		0	Homestead Cap (-) 138,512
				Assessed Value = 17,576,128
				Total Exemptions Amount (-) 3,204,250 (Breakdown on Next Page)
				Net Taxable = 14,371,878

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 102,255.91 = 14,371,878 * (0.711500 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 546

CRX - CITY OF ROXTON
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	71,170	0	71,170
DP	10	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	73,790	73,790
EX-XN	1	0	22,020	22,020
EX-XV	58	0	1,851,070	1,851,070
EX366	8	0	1,370	1,370
HS	150	0	0	0
OV65	82	1,114,830	0	1,114,830
Totals		1,186,000	2,018,250	3,204,250

2018 CERTIFIED TOTALS

Property Count: 546

CRX - CITY OF ROXTON
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	289		\$55,060	\$12,588,310
B	MULTIFAMILY RESIDENCE	1		\$0	\$15,210
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$591,650
D1	QUALIFIED OPEN-SPACE LAND	10	24.5650	\$0	\$93,110
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	11.9531	\$200	\$171,650
F1	COMMERCIAL REAL PROPERTY	31		\$4,550	\$1,250,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$28,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$93,140
L1	COMMERCIAL PERSONAL PROPERTY	20		\$20,930	\$828,370
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$188,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$100	\$81,380
X	TOTALLY EXEMPT PROPERTY	67		\$16,940	\$1,874,460
		Totals	36.5181	\$97,780	\$17,805,060

2018 CERTIFIED TOTALS

Property Count: 546

CRX - CITY OF ROXTON
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	289		\$55,060	\$12,588,310
B	MULTIFAMILY RESIDENCE	1		\$0	\$15,210
C1	VACANT LOTS AND LAND TRACTS	132		\$0	\$591,650
D1	QUALIFIED OPEN-SPACE LAND	10	24.5650	\$0	\$93,110
E	RURAL LAND, NON QUALIFIED OPEN SPA	13	11.9531	\$200	\$171,650
F1	COMMERCIAL REAL PROPERTY	31		\$4,550	\$1,250,230
J4	TELEPHONE COMPANY (INCLUDING CO-O	2		\$0	\$28,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$93,140
L1	COMMERCIAL PERSONAL PROPERTY	20		\$20,930	\$828,370
L2	INDUSTRIAL AND MANUFACTURING PERS	2		\$0	\$188,640
M1	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$100	\$81,380
X	TOTALLY EXEMPT PROPERTY	67		\$16,940	\$1,874,460
	Totals		36.5181	\$97,780	\$17,805,060

2018 CERTIFIED TOTALS

Property Count: 546

CRX - CITY OF ROXTON
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	279		\$52,620	\$12,380,980
A2	SINGLE FAMILY RESIDENCE	13		\$2,440	\$189,550
A3	SINGLE FAMILY RESIDENCE	5		\$0	\$17,780
B2	MULTIFAMILY RESIDENCE	1		\$0	\$15,210
C1	VACANT LOT	121		\$0	\$551,770
C2	VACANT LOT	5		\$0	\$11,880
C3	RURAL VACANT LOT	7		\$0	\$28,000
D1	QUALIFIED AG LAND	10	24.5650	\$0	\$93,110
E1	FARM OR RANCH IMPROVEMENT	9		\$200	\$144,150
E4	NON QUALIFIED AG LAND	6		\$0	\$27,500
F1	COMMERCIAL REAL PROPERTY	31		\$4,550	\$1,250,230
J4	TELEPHONE COMPANY (including Co-op)	2		\$0	\$28,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$93,140
L1	COMMERCIAL PERSONAL PROPERTY	20		\$20,930	\$828,370
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$188,640
M3	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$100	\$81,380
X	TOTALLY EXEMPT PROPERTY	67		\$16,940	\$1,874,460
	Totals		24.5650	\$97,780	\$17,805,060

2018 CERTIFIED TOTALS

Property Count: 546

CRX - CITY OF ROXTON
Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	279		\$52,620	\$12,380,980
A2	SINGLE FAMILY RESIDENCE	13		\$2,440	\$189,550
A3	SINGLE FAMILY RESIDENCE	5		\$0	\$17,780
B2	MULTIFAMILY RESIDENCE	1		\$0	\$15,210
C1	VACANT LOT	121		\$0	\$551,770
C2	VACANT LOT	5		\$0	\$11,880
C3	RURAL VACANT LOT	7		\$0	\$28,000
D1	QUALIFIED AG LAND	10	24.5650	\$0	\$93,110
E1	FARM OR RANCH IMPROVEMENT	9		\$200	\$144,150
E4	NON QUALIFIED AG LAND	6		\$0	\$27,500
F1	COMMERCIAL REAL PROPERTY	31		\$4,550	\$1,250,230
J4	TELEPHONE COMPANY (including Co-op)	2		\$0	\$28,910
J7	CABLE TELEVISION COMPANY	1		\$0	\$93,140
L1	COMMERCIAL PERSONAL PROPERTY	20		\$20,930	\$828,370
L2	INDUSTRIAL PERSONAL PROPERTY	2		\$0	\$188,640
M3	TANGIBLE OTHER PERSONAL, MOBILE H	6		\$100	\$81,380
X	TOTALLY EXEMPT PROPERTY	67		\$16,940	\$1,874,460
	Totals		24.5650	\$97,780	\$17,805,060

2018 CERTIFIED TOTALS

Property Count: 546

CRX - CITY OF ROXTON
Effective Rate Assumption

7/26/2018 3:39:27PM

New Value

TOTAL NEW VALUE MARKET:	\$97,780
TOTAL NEW VALUE TAXABLE:	\$80,580

New Exemptions

Exemption	Description	Count		
EX366	HOUSE BILL 366	2	2017 Market Value	\$570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$570

Exemption	Description	Count	Exemption Amount	
HS	HOMESTEAD	4	\$0	
OV65	OVER 65	3	\$42,000	
PARTIAL EXEMPTIONS VALUE LOSS				7
NEW EXEMPTIONS VALUE LOSS				\$42,570

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$42,570

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
149	\$54,815	\$930	\$53,885
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
148	\$54,811	\$936	\$53,875

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

7/26/2018

3:37:10PM

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	3,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 3,000
			Market Value	= 3,000
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,000
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,000
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 3,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37.80 = 3,000 * (1.260000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

7/26/2018

3:37:10PM

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	3,000		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				3,000
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		3,000
			Homestead Cap	(-)
			Assessed Value	=
				3,000
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				0
			Net Taxable	=
				3,000

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 37.80 = 3,000 * (1.260000 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,000
		Totals	0.0000	\$0	\$3,000

2018 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J4	TELEPHONE COMPANY (INCLUDING CO-O	1		\$0	\$3,000
		Totals	0.0000	\$0	\$3,000

2018 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J4	TELEPHONE COMPANY (including Co-op)	1		\$0	\$3,000
		Totals	0.0000	\$0	\$3,000

2018 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
J4	TELEPHONE COMPANY (including Co-op)	1		\$0	\$3,000
		Totals	0.0000	\$0	\$3,000

2018 CERTIFIED TOTALS

Property Count: 1

SF - FANNINDEL ISD
Effective Rate Assumption

7/26/2018

3:39:27PM

New Value

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

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		57,860			
Non Homesite:		148,160			
Ag Market:		5,667,390			
Timber Market:		0	Total Land	(+)	5,873,410
Improvement		Value			
Homesite:		1,196,780			
Non Homesite:		345,250	Total Improvements	(+)	1,542,030
Non Real		Count	Value		
Personal Property:	2	4,748,790			
Mineral Property:	0	0			
Autos:	0	0	Total Non Real	(+)	4,748,790
			Market Value	=	12,164,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,667,390	0			
Ag Use:	368,160	0		Productivity Loss	(-) 5,299,230
Timber Use:	0	0		Appraised Value	= 6,865,000
Productivity Loss:	5,299,230	0		Homestead Cap	(-) 1,814
				Assessed Value	= 6,863,186
				Total Exemptions Amount (Breakdown on Next Page)	(-) 353,770
				Net Taxable	= 6,509,416

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	575,530	396,400	4,863.15	4,913.25	3			
Total	575,530	396,400	4,863.15	4,913.25	3	Freeze Taxable	(-) 396,400	
Tax Rate	1.299100							
						Freeze Adjusted Taxable	= 6,113,016	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 84,277.34 = 6,113,016 * (1.299100 / 100) + 4,863.15

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

2018 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/26/2018

3:39:27PM

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	74,130	74,130
EX366	1	0	90	90
HS	9	0	212,550	212,550
OV65	4	0	40,000	40,000
	Totals	0	353,770	353,770

2018 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Grand Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		57,860			
Non Homesite:		148,160			
Ag Market:		5,667,390			
Timber Market:		0		Total Land	(+) 5,873,410
Improvement		Value			
Homesite:		1,196,780			
Non Homesite:		345,250		Total Improvements	(+) 1,542,030
Non Real		Count	Value		
Personal Property:		2	4,748,790		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 4,748,790
				Market Value	= 12,164,230
Ag	Non Exempt	Exempt			
Total Productivity Market:	5,667,390	0			
Ag Use:	368,160	0	Productivity Loss	(-) 5,299,230	
Timber Use:	0	0	Appraised Value	= 6,865,000	
Productivity Loss:	5,299,230	0	Homestead Cap	(-) 1,814	
			Assessed Value	= 6,863,186	
			Total Exemptions Amount (Breakdown on Next Page)	(-) 353,770	
			Net Taxable	= 6,509,416	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
OV65	575,530	396,400	4,863.15	4,913.25	3		
Total	575,530	396,400	4,863.15	4,913.25	3	Freeze Taxable	(-) 396,400
Tax Rate	1.299100						
						Freeze Adjusted Taxable	= 6,113,016

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 84,277.34 = 6,113,016 * (1.299100 / 100) + 4,863.15

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

2018 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Grand Totals

7/26/2018

3:39:27PM

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	74,130	74,130
EX366	1	0	90	90
HS	9	0	212,550	212,550
OV65	4	0	40,000	40,000
	Totals	0	353,770	353,770

2018 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$13,910
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$5,600
D1	QUALIFIED OPEN-SPACE LAND	78	3,386.5960	\$0	\$5,667,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$8,820	\$161,690
E	RURAL LAND, NON QUALIFIED OPEN SPA	21	78.7480	\$59,020	\$1,566,850
J6	PIPELINE	1		\$0	\$4,748,700
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$90
	Totals		3,465.3440	\$67,840	\$12,164,230

2018 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL

Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	2		\$0	\$13,910
C1	VACANT LOTS AND LAND TRACTS	1		\$0	\$5,600
D1	QUALIFIED OPEN-SPACE LAND	78	3,386.5960	\$0	\$5,667,390
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	7		\$8,820	\$161,690
E	RURAL LAND, NON QUALIFIED OPEN SPA	21	78.7480	\$59,020	\$1,566,850
J6	PIPELINE	1		\$0	\$4,748,700
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$90
	Totals		3,465.3440	\$67,840	\$12,164,230

2018 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	2		\$0	\$12,550
A2	SINGLE FAMILY RESIDENCE	1		\$0	\$1,360
C1	VACANT LOT	1		\$0	\$5,600
D1	QUALIFIED AG LAND	78	3,386.5960	\$0	\$5,667,390
D2	IMPROVEMENT ON QUALIFIED AG LAND	7		\$8,820	\$161,690
E1	FARM OR RANCH IMPROVEMENT	16		\$59,020	\$1,424,950
E2	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,140
E4	NON QUALIFIED AG LAND	7		\$0	\$140,760
J6	PIPELINE COMPANY	1		\$0	\$4,748,700
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$90
	Totals		3,386.5960	\$67,840	\$12,164,230

2018 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	2		\$0	\$12,550
A2	SINGLE FAMILY RESIDENCE	1		\$0	\$1,360
C1	VACANT LOT	1		\$0	\$5,600
D1	QUALIFIED AG LAND	78	3,386.5960	\$0	\$5,667,390
D2	IMPROVEMENT ON QUALIFIED AG LAND	7		\$8,820	\$161,690
E1	FARM OR RANCH IMPROVEMENT	16		\$59,020	\$1,424,950
E2	FARM OR RANCH IMPROVEMENT	1		\$0	\$1,140
E4	NON QUALIFIED AG LAND	7		\$0	\$140,760
J6	PIPELINE COMPANY	1		\$0	\$4,748,700
X	TOTALLY EXEMPT PROPERTY	1		\$0	\$90
	Totals		3,386.5960	\$67,840	\$12,164,230

2018 CERTIFIED TOTALS

Property Count: 89

SHG - HONEY GROVE SCHOOL
Effective Rate Assumption

7/26/2018 3:39:27PM

New Value

TOTAL NEW VALUE MARKET: \$67,840
TOTAL NEW VALUE TAXABLE: \$67,840

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

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 \$127,178 \$23,818 \$103,360

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

2 \$41,620 \$18,775 \$22,845

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 37,946

GLA - LAMAR COUNTY
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		170,821,594			
Non Homesite:		345,113,818			
Ag Market:		937,883,510			
Timber Market:		776,410	Total Land	(+) 1,454,595,332	
Improvement		Value			
Homesite:		1,287,825,956			
Non Homesite:		1,464,927,465	Total Improvements	(+) 2,752,753,421	
Non Real		Count	Value		
Personal Property:	2,811		1,082,584,280		
Mineral Property:	9		24,872		
Autos:	102		4,750,930	Total Non Real	(+) 1,087,360,082
				Market Value	= 5,294,708,835
Ag		Non Exempt	Exempt		
Total Productivity Market:	938,658,920		1,000		
Ag Use:	55,646,234		40	Productivity Loss	(-) 882,946,446
Timber Use:	66,240		0	Appraised Value	= 4,411,762,389
Productivity Loss:	882,946,446		960	Homestead Cap	(-) 21,333,188
				Assessed Value	= 4,390,429,201
				Total Exemptions Amount	(-) 990,581,583
				(Breakdown on Next Page)	
				Net Taxable	= 3,399,847,618

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
13,405,599.16 = 3,399,847,618 * (0.394300 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 37,946

GLA - LAMAR COUNTY
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	28	267,770,111	0	267,770,111
CHODO	58	13,266,810	0	13,266,810
DP	666	0	0	0
DV1	118	0	1,049,204	1,049,204
DV1S	1	0	5,000	5,000
DV2	80	0	769,730	769,730
DV3	78	0	775,510	775,510
DV3S	1	0	10,000	10,000
DV4	325	0	2,200,640	2,200,640
DV4S	9	0	84,000	84,000
DVHS	197	0	20,779,965	20,779,965
DVHSS	2	0	344,964	344,964
EX	9	0	63,730	63,730
EX-XA	1	0	182,490	182,490
EX-XG	14	0	1,904,440	1,904,440
EX-XI	5	0	1,461,720	1,461,720
EX-XL	20	0	1,193,970	1,193,970
EX-XN	54	0	8,523,560	8,523,560
EX-XR	5	0	159,530	159,530
EX-XU	24	0	23,021,610	23,021,610
EX-XV	996	0	395,719,280	395,719,280
EX-XV (Prorated)	6	0	94,693	94,693
EX366	83	0	23,660	23,660
FR	33	102,641,149	0	102,641,149
HS	11,482	0	0	0
HT	5	0	0	0
OV65	4,861	65,254,453	0	65,254,453
OV65S	39	538,260	0	538,260
PC	28	82,304,404	0	82,304,404
PPV	4	438,700	0	438,700
Totals		532,213,887	458,367,696	990,581,583

2018 CERTIFIED TOTALS

Property Count: 8

GLA - LAMAR COUNTY
Under ARB Review Totals

7/26/2018

3:37:10PM

Land		Value		
Homesite:		0		
Non Homesite:		1,515,580		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,515,580
Improvement		Value		
Homesite:		0		
Non Homesite:		1,517,330	Total Improvements	(+) 1,517,330
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,032,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,032,910
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,032,910
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 3,032,910

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

11,958.76 = 3,032,910 * (0.394300 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

GLA - LAMAR COUNTY

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 37,954

GLA - LAMAR COUNTY
Grand Totals

7/26/2018

3:37:10PM

Land		Value		
Homesite:		170,821,594		
Non Homesite:		346,629,398		
Ag Market:		937,883,510		
Timber Market:		776,410	Total Land	(+) 1,456,110,912
Improvement		Value		
Homesite:		1,287,825,956		
Non Homesite:		1,466,444,795	Total Improvements	(+) 2,754,270,751
Non Real		Count	Value	
Personal Property:	2,811		1,082,584,280	
Mineral Property:	9		24,872	
Autos:	102		4,750,930	
			Total Non Real	(+) 1,087,360,082
			Market Value	= 5,297,741,745
Ag		Non Exempt	Exempt	
Total Productivity Market:	938,658,920		1,000	
Ag Use:	55,646,234		40	Productivity Loss (-) 882,946,446
Timber Use:	66,240		0	Appraised Value = 4,414,795,299
Productivity Loss:	882,946,446		960	Homestead Cap (-) 21,333,188
				Assessed Value = 4,393,462,111
				Total Exemptions Amount (-) 990,581,583 (Breakdown on Next Page)
				Net Taxable = 3,402,880,528

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
13,417,557.92 = 3,402,880,528 * (0.394300 / 100)

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

2018 CERTIFIED TOTALS

Property Count: 37,954

GLA - LAMAR COUNTY
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	28	267,770,111	0	267,770,111
CHODO	58	13,266,810	0	13,266,810
DP	666	0	0	0
DV1	118	0	1,049,204	1,049,204
DV1S	1	0	5,000	5,000
DV2	80	0	769,730	769,730
DV3	78	0	775,510	775,510
DV3S	1	0	10,000	10,000
DV4	325	0	2,200,640	2,200,640
DV4S	9	0	84,000	84,000
DVHS	197	0	20,779,965	20,779,965
DVHSS	2	0	344,964	344,964
EX	9	0	63,730	63,730
EX-XA	1	0	182,490	182,490
EX-XG	14	0	1,904,440	1,904,440
EX-XI	5	0	1,461,720	1,461,720
EX-XL	20	0	1,193,970	1,193,970
EX-XN	54	0	8,523,560	8,523,560
EX-XR	5	0	159,530	159,530
EX-XU	24	0	23,021,610	23,021,610
EX-XV	996	0	395,719,280	395,719,280
EX-XV (Prorated)	6	0	94,693	94,693
EX366	83	0	23,660	23,660
FR	33	102,641,149	0	102,641,149
HS	11,482	0	0	0
HT	5	0	0	0
OV65	4,861	65,254,453	0	65,254,453
OV65S	39	538,260	0	538,260
PC	28	82,304,404	0	82,304,404
PPV	4	438,700	0	438,700
Totals		532,213,887	458,367,696	990,581,583

2018 CERTIFIED TOTALS

Property Count: 37,946

GLA - LAMAR COUNTY
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,433		\$8,500,215	\$1,060,314,077
B	MULTIFAMILY RESIDENCE	486		\$2,885,620	\$67,306,357
C1	VACANT LOTS AND LAND TRACTS	4,588		\$0	\$43,734,223
D1	QUALIFIED OPEN-SPACE LAND	9,433	489,936.0324	\$0	\$938,658,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,035		\$630,220	\$20,641,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,125	40,280.6988	\$17,821,350	\$558,424,723
F1	COMMERCIAL REAL PROPERTY	1,755		\$5,551,280	\$345,989,930
F2	INDUSTRIAL AND MANUFACTURING REAL	132		\$0	\$751,265,690
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$10,814,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	33		\$0	\$58,327,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$7,797,160
J5	RAILROAD	17		\$0	\$2,266,360
J6	PIPELINE	80		\$0	\$170,605,210
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,948,780
L1	COMMERCIAL PERSONAL PROPERTY	2,239		\$2,819,250	\$192,566,670
L2	INDUSTRIAL AND MANUFACTURING PERS	274		\$0	\$589,192,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	376		\$496,940	\$5,995,240
O	RESIDENTIAL INVENTORY	112		\$284,800	\$1,788,360
S	SPECIAL INVENTORY TAX	70		\$0	\$17,990,350
X	TOTALLY EXEMPT PROPERTY	1,279		\$21,953,140	\$446,054,193
	Totals		530,216.7312	\$60,942,815	\$5,294,708,835

2018 CERTIFIED TOTALS

Property Count: 8

GLA - LAMAR COUNTY

Under ARB Review Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$138,190
F1	COMMERCIAL REAL PROPERTY	5		\$680	\$2,894,720
		Totals	0.0000	\$680	\$3,032,910

2018 CERTIFIED TOTALS

Property Count: 37,954

GLA - LAMAR COUNTY
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,433		\$8,500,215	\$1,060,314,077
B	MULTIFAMILY RESIDENCE	486		\$2,885,620	\$67,306,357
C1	VACANT LOTS AND LAND TRACTS	4,591		\$0	\$43,872,413
D1	QUALIFIED OPEN-SPACE LAND	9,433	489,936.0324	\$0	\$938,658,920
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,035		\$630,220	\$20,641,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,125	40,280.6988	\$17,821,350	\$558,424,723
F1	COMMERCIAL REAL PROPERTY	1,760		\$5,551,960	\$348,884,650
F2	INDUSTRIAL AND MANUFACTURING REAL	132		\$0	\$751,265,690
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$10,814,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	33		\$0	\$58,327,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$7,797,160
J5	RAILROAD	17		\$0	\$2,266,360
J6	PIPELINE	80		\$0	\$170,605,210
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,948,780
L1	COMMERCIAL PERSONAL PROPERTY	2,239		\$2,819,250	\$192,566,670
L2	INDUSTRIAL AND MANUFACTURING PERS	274		\$0	\$589,192,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	376		\$496,940	\$5,995,240
O	RESIDENTIAL INVENTORY	112		\$284,800	\$1,788,360
S	SPECIAL INVENTORY TAX	70		\$0	\$17,990,350
X	TOTALLY EXEMPT PROPERTY	1,279		\$21,953,140	\$446,054,193
	Totals		530,216.7312	\$60,943,495	\$5,297,741,745

2018 CERTIFIED TOTALS

Property Count: 37,946

GLA - LAMAR COUNTY
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$24,803
A1	SINGLE FAMILY RESIDENCE	14,179		\$8,478,565	\$1,053,149,454
A2	SINGLE FAMILY RESIDENCE	440		\$19,000	\$6,846,440
A3	SINGLE FAMILY RESIDENCE	60		\$2,650	\$293,380
B1	MULTIFAMILY RESIDENCE	290		\$2,885,620	\$49,628,437
B2	MULTIFAMILY RESIDENCE	209		\$0	\$17,677,920
C1	VACANT LOT	3,917		\$0	\$33,710,465
C2	VACANT LOT	155		\$0	\$5,692,620
C3	RURAL VACANT LOT	522		\$0	\$4,331,138
D1	QUALIFIED AG LAND	9,442	490,088.2008	\$0	\$938,955,512
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,035		\$630,220	\$20,641,570
D3	QUALIFIED AG LAND	25		\$0	\$2,520,014
D4	QUALIFIED AG LAND	8		\$0	\$58,160
E1	FARM OR RANCH IMPROVEMENT	5,556		\$17,611,670	\$471,171,263
E2	FARM OR RANCH IMPROVEMENT	276		\$75,200	\$4,587,290
E3	FARM OR RANCH IMPROVEMENT	397		\$134,480	\$2,034,680
E4	NON QUALIFIED AG LAND	2,639		\$0	\$77,756,724
F1	COMMERCIAL REAL PROPERTY	1,753		\$5,551,280	\$345,643,830
F2	INDUSTRIAL REAL PROPERTY	132		\$0	\$751,265,690
F3	COMMERCIAL REAL PROPERTY	18		\$0	\$346,100
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$10,814,670
J3	ELECTRIC COMPANY (including Co-op)	33		\$0	\$58,327,480
J4	TELEPHONE COMPANY (including Co-op)	28		\$0	\$7,797,160
J5	RAILROAD	17		\$0	\$2,266,360
J6	PIPELINE COMPANY	80		\$0	\$170,605,210
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,948,780
L1	COMMERICAL PERSONAL PROPERTY	2,239		\$2,819,250	\$192,566,670
L2	INDUSTRIAL PERSONAL PROPERTY	274		\$0	\$589,192,360
M3	TANGIBLE OTHER PERSONAL, MOBILE H	372		\$496,940	\$5,868,970
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$126,270
O	RESIDENTIAL INVENTORY	112		\$284,800	\$1,788,360
S	SPECIAL INVENTORY TAX	70		\$0	\$17,990,350
X	TOTALLY EXEMPT PROPERTY	1,279		\$21,953,140	\$446,054,193
	Totals		490,088.2008	\$60,942,815	\$5,294,708,835

2018 CERTIFIED TOTALS

Property Count: 8

GLA - LAMAR COUNTY
Under ARB Review Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	2		\$0	\$75,780
C2	VACANT LOT	1		\$0	\$62,410
F1	COMMERCIAL REAL PROPERTY	5		\$680	\$2,894,720
		Totals	0.0000	\$680	\$3,032,910

2018 CERTIFIED TOTALS

Property Count: 37,954

GLA - LAMAR COUNTY
Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$24,803
A1	SINGLE FAMILY RESIDENCE	14,179		\$8,478,565	\$1,053,149,454
A2	SINGLE FAMILY RESIDENCE	440		\$19,000	\$6,846,440
A3	SINGLE FAMILY RESIDENCE	60		\$2,650	\$293,380
B1	MULTIFAMILY RESIDENCE	290		\$2,885,620	\$49,628,437
B2	MULTIFAMILY RESIDENCE	209		\$0	\$17,677,920
C1	VACANT LOT	3,919		\$0	\$33,786,245
C2	VACANT LOT	156		\$0	\$5,755,030
C3	RURAL VACANT LOT	522		\$0	\$4,331,138
D1	QUALIFIED AG LAND	9,442	490,088.2008	\$0	\$938,955,512
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,035		\$630,220	\$20,641,570
D3	QUALIFIED AG LAND	25		\$0	\$2,520,014
D4	QUALIFIED AG LAND	8		\$0	\$58,160
E1	FARM OR RANCH IMPROVEMENT	5,556		\$17,611,670	\$471,171,263
E2	FARM OR RANCH IMPROVEMENT	276		\$75,200	\$4,587,290
E3	FARM OR RANCH IMPROVEMENT	397		\$134,480	\$2,034,680
E4	NON QUALIFIED AG LAND	2,639		\$0	\$77,756,724
F1	COMMERCIAL REAL PROPERTY	1,758		\$5,551,960	\$348,538,550
F2	INDUSTRIAL REAL PROPERTY	132		\$0	\$751,265,690
F3	COMMERCIAL REAL PROPERTY	18		\$0	\$346,100
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$10,814,670
J3	ELECTRIC COMPANY (including Co-op)	33		\$0	\$58,327,480
J4	TELEPHONE COMPANY (including Co-op)	28		\$0	\$7,797,160
J5	RAILROAD	17		\$0	\$2,266,360
J6	PIPELINE COMPANY	80		\$0	\$170,605,210
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,948,780
L1	COMMERICAL PERSONAL PROPERTY	2,239		\$2,819,250	\$192,566,670
L2	INDUSTRIAL PERSONAL PROPERTY	274		\$0	\$589,192,360
M3	TANGIBLE OTHER PERSONAL, MOBILE H	372		\$496,940	\$5,868,970
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$126,270
O	RESIDENTIAL INVENTORY	112		\$284,800	\$1,788,360
S	SPECIAL INVENTORY TAX	70		\$0	\$17,990,350
X	TOTALLY EXEMPT PROPERTY	1,279		\$21,953,140	\$446,054,193
	Totals		490,088.2008	\$60,943,495	\$5,297,741,745

2018 CERTIFIED TOTALS

Property Count: 37,954

GLA - LAMAR COUNTY
Effective Rate Assumption

7/26/2018 3:39:27PM

New Value

TOTAL NEW VALUE MARKET: **\$60,943,495**
 TOTAL NEW VALUE TAXABLE: **\$38,442,146**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$72,140
EX366	HOUSE BILL 366	22	2017 Market Value	\$374,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$447,060

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$0
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	22	\$157,650
DVHS	Disabled Veteran Homestead	10	\$1,135,820
HS	HOMESTEAD	454	\$0
OV65	OVER 65	157	\$2,148,626
OV65S	OVER 65 Surviving Spouse	1	\$14,000
PARTIAL EXEMPTIONS VALUE LOSS		669	\$3,555,596
NEW EXEMPTIONS VALUE LOSS			\$4,002,656

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$4,002,656

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
11,340	\$96,642	\$1,877	\$94,765

Category A Only

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,365	\$91,244	\$1,423	\$89,821

2018 CERTIFIED TOTALS

GLA - LAMAR COUNTY
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$3,032,910.00	\$3,032,230

2018 CERTIFIED TOTALS

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

Property Count: 5

7/26/2018

3:37:10PM

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

2018 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

Grand Totals

7/26/2018

3:37:10PM

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	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	0		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

2018 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS

Property Count: 5

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

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS

Property Count: 5

LCL11 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS

Property Count: 5

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

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS

Property Count: 5

LCLI1 - LAMAR COUNTY LEVEE IMP DISTRICT #1
Grand Totals

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS

LCL11 - LAMAR COUNTY LEVEE IMP DISTRICT #1

Property Count: 5

Effective Rate Assumption

7/26/2018

3:39:27PM

New Value

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

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS
 LSWD - LOGAN SLOUGH WATER DISTRICT
 ARB Approved Totals

Property Count: 27

7/26/2018

3:37:10PM

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

2018 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS
 LSWD - LOGAN SLOUGH WATER DISTRICT
 Grand Totals

Property Count: 27

7/26/2018 3:37:10PM

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

2018 CERTIFIED TOTALS

Property Count: 27

LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

Property Count: 27

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

Property Count: 27

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
ARB Approved Totals

Property Count: 27

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS
LSWD - LOGAN SLOUGH WATER DISTRICT
Grand Totals

Property Count: 27

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS
 LSWD - LOGAN SLOUGH WATER DISTRICT
 Effective Rate Assumption

Property Count: 27

7/26/2018 3:39:27PM

New Value

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

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 12,532

SNL - NORTH LAMAR ISD
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value		
Homesite:		79,879,837		
Non Homesite:		164,996,452		
Ag Market:		384,160,963		
Timber Market:		566,310	Total Land	(+) 629,603,562
Improvement		Value		
Homesite:		641,085,584		
Non Homesite:		385,996,931	Total Improvements	(+) 1,027,082,515
Non Real		Count	Value	
Personal Property:	883		324,218,810	
Mineral Property:	3		20,925	
Autos:	57		3,265,590	
			Total Non Real	(+) 327,505,325
			Market Value	= 1,984,191,402
Ag		Non Exempt	Exempt	
Total Productivity Market:	384,727,273		0	
Ag Use:	20,993,837		0	Productivity Loss (-) 363,688,106
Timber Use:	45,330		0	Appraised Value = 1,620,503,296
Productivity Loss:	363,688,106		0	
			Homestead Cap	(-) 14,006,819
			Assessed Value	= 1,606,496,477
			Total Exemptions Amount	(-) 342,363,929
			(Breakdown on Next Page)	
			Net Taxable	= 1,264,132,548

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,309,177	8,530,328	67,064.54	67,540.86	200	
OV65	211,654,577	144,710,512	1,076,901.90	1,107,699.99	1,798	
Total	226,963,754	153,240,840	1,143,966.44	1,175,240.85	1,998	Freeze Taxable (-) 153,240,840
Tax Rate	1.040000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,550,750	1,235,750	1,086,643	149,107	9	
Total	1,550,750	1,235,750	1,086,643	149,107	9	Transfer Adjustment (-) 149,107
						Freeze Adjusted Taxable = 1,110,742,601

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,695,689.49 = 1,110,742,601 * (1.040000 / 100) + 1,143,966.44

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

2018 CERTIFIED TOTALS

Property Count: 12,532

SNL - NORTH LAMAR ISD
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	831,610	0	831,610
DP	209	0	1,652,283	1,652,283
DV1	51	0	444,460	444,460
DV2	32	0	287,960	287,960
DV3	28	0	279,660	279,660
DV4	127	0	862,540	862,540
DV4S	4	0	3,080	3,080
DVHS	81	0	8,414,609	8,414,609
DVHSS	2	0	302,080	302,080
EX	4	0	41,640	41,640
EX-XG	3	0	497,290	497,290
EX-XI	1	0	250,940	250,940
EX-XN	28	0	4,010,700	4,010,700
EX-XR	1	0	10,980	10,980
EX-XU	11	0	20,063,500	20,063,500
EX-XV	177	0	138,600,300	138,600,300
EX-XV (Prorated)	1	0	12,406	12,406
EX366	43	0	8,615	8,615
FR	10	35,367,621	0	35,367,621
HS	4,618	0	112,671,645	112,671,645
OV65	1,848	0	17,214,160	17,214,160
OV65S	11	0	92,190	92,190
PC	6	356,770	0	356,770
PPV	1	86,890	0	86,890
Totals		36,642,891	305,721,038	342,363,929

2018 CERTIFIED TOTALS

Property Count: 1

SNL - NORTH LAMAR ISD
Under ARB Review Totals

7/26/2018

3:37:10PM

Land		Value		
Homesite:		0		
Non Homesite:		931,090		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 931,090
Improvement		Value		
Homesite:		0		
Non Homesite:		760,360	Total Improvements	(+) 760,360
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,691,450
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,691,450
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,691,450
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,691,450

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

17,591.08 = 1,691,450 * (1.040000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

SNL - NORTH LAMAR ISD

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 12,533

SNL - NORTH LAMAR ISD
Grand Totals

7/26/2018

3:37:10PM

Land		Value		
Homesite:		79,879,837		
Non Homesite:		165,927,542		
Ag Market:		384,160,963		
Timber Market:		566,310	Total Land	(+) 630,534,652
Improvement		Value		
Homesite:		641,085,584		
Non Homesite:		386,757,291	Total Improvements	(+) 1,027,842,875
Non Real		Count	Value	
Personal Property:	883		324,218,810	
Mineral Property:	3		20,925	
Autos:	57		3,265,590	
			Total Non Real	(+) 327,505,325
			Market Value	= 1,985,882,852
Ag		Non Exempt	Exempt	
Total Productivity Market:	384,727,273		0	
Ag Use:	20,993,837		0	Productivity Loss (-) 363,688,106
Timber Use:	45,330		0	Appraised Value = 1,622,194,746
Productivity Loss:	363,688,106		0	
			Homestead Cap	(-) 14,006,819
			Assessed Value	= 1,608,187,927
			Total Exemptions Amount	(-) 342,363,929
			(Breakdown on Next Page)	
			Net Taxable	= 1,265,823,998

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count	
DP	15,309,177	8,530,328	67,064.54	67,540.86	200	
OV65	211,654,577	144,710,512	1,076,901.90	1,107,699.99	1,798	
Total	226,963,754	153,240,840	1,143,966.44	1,175,240.85	1,998	Freeze Taxable (-) 153,240,840
Tax Rate	1.040000					
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count	
OV65	1,550,750	1,235,750	1,086,643	149,107	9	
Total	1,550,750	1,235,750	1,086,643	149,107	9	Transfer Adjustment (-) 149,107
						Freeze Adjusted Taxable = 1,112,434,051

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 12,713,280.57 = 1,112,434,051 * (1.040000 / 100) + 1,143,966.44

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

2018 CERTIFIED TOTALS

Property Count: 12,533

SNL - NORTH LAMAR ISD
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	2	831,610	0	831,610
DP	209	0	1,652,283	1,652,283
DV1	51	0	444,460	444,460
DV2	32	0	287,960	287,960
DV3	28	0	279,660	279,660
DV4	127	0	862,540	862,540
DV4S	4	0	3,080	3,080
DVHS	81	0	8,414,609	8,414,609
DVHSS	2	0	302,080	302,080
EX	4	0	41,640	41,640
EX-XG	3	0	497,290	497,290
EX-XI	1	0	250,940	250,940
EX-XN	28	0	4,010,700	4,010,700
EX-XR	1	0	10,980	10,980
EX-XU	11	0	20,063,500	20,063,500
EX-XV	177	0	138,600,300	138,600,300
EX-XV (Prorated)	1	0	12,406	12,406
EX366	43	0	8,615	8,615
FR	10	35,367,621	0	35,367,621
HS	4,618	0	112,671,645	112,671,645
OV65	1,848	0	17,214,160	17,214,160
OV65S	11	0	92,190	92,190
PC	6	356,770	0	356,770
PPV	1	86,890	0	86,890
Totals		36,642,891	305,721,038	342,363,929

2018 CERTIFIED TOTALS

Property Count: 12,532

SNL - NORTH LAMAR ISD
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,539		\$5,451,890	\$499,277,354
B	MULTIFAMILY RESIDENCE	77		\$1,079,520	\$13,796,322
C1	VACANT LOTS AND LAND TRACTS	865		\$0	\$17,218,948
D1	QUALIFIED OPEN-SPACE LAND	3,830	196,823.8586	\$0	\$384,727,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	901		\$4,190	\$10,707,640
E	RURAL LAND, NON QUALIFIED OPEN SPA	3,471	19,859.0624	\$6,317,050	\$308,666,338
F1	COMMERCIAL REAL PROPERTY	445		\$3,579,070	\$117,874,156
F2	INDUSTRIAL AND MANUFACTURING REAL	36		\$0	\$143,504,560
G1	OIL AND GAS	1		\$0	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$342,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$13,435,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,544,200
J5	RAILROAD	3		\$0	\$687,810
J6	PIPELINE	11		\$0	\$22,542,150
J7	CABLE TELEVISION COMPANY	4		\$0	\$588,470
L1	COMMERCIAL PERSONAL PROPERTY	729		\$1,315,060	\$77,516,920
L2	INDUSTRIAL AND MANUFACTURING PERS	74		\$0	\$197,187,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	209		\$304,960	\$3,066,970
O	RESIDENTIAL INVENTORY	79		\$284,800	\$1,426,530
S	SPECIAL INVENTORY TAX	30		\$0	\$4,644,990
X	TOTALLY EXEMPT PROPERTY	272		\$469,910	\$164,414,871
		Totals	216,682.9210	\$18,806,450	\$1,984,191,402

2018 CERTIFIED TOTALS

Property Count: 1

SNL - NORTH LAMAR ISD
Under ARB Review Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,691,450
		Totals	0.0000	\$0	\$1,691,450

2018 CERTIFIED TOTALS

Property Count: 12,533

SNL - NORTH LAMAR ISD
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	4,539		\$5,451,890	\$499,277,354
B	MULTIFAMILY RESIDENCE	77		\$1,079,520	\$13,796,322
C1	VACANT LOTS AND LAND TRACTS	865		\$0	\$17,218,948
D1	QUALIFIED OPEN-SPACE LAND	3,830	196,823.8586	\$0	\$384,727,273
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	901		\$4,190	\$10,707,640
E	RURAL LAND, NON QUALIFIED OPEN SPA	3,471	19,859.0624	\$6,317,050	\$308,666,338
F1	COMMERCIAL REAL PROPERTY	446		\$3,579,070	\$119,565,606
F2	INDUSTRIAL AND MANUFACTURING REAL	36		\$0	\$143,504,560
G1	OIL AND GAS	1		\$0	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$342,430
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	11		\$0	\$13,435,610
J4	TELEPHONE COMPANY (INCLUDING CO-O	7		\$0	\$2,544,200
J5	RAILROAD	3		\$0	\$687,810
J6	PIPELINE	11		\$0	\$22,542,150
J7	CABLE TELEVISION COMPANY	4		\$0	\$588,470
L1	COMMERCIAL PERSONAL PROPERTY	729		\$1,315,060	\$77,516,920
L2	INDUSTRIAL AND MANUFACTURING PERS	74		\$0	\$197,187,040
M1	TANGIBLE OTHER PERSONAL, MOBILE H	209		\$304,960	\$3,066,970
O	RESIDENTIAL INVENTORY	79		\$284,800	\$1,426,530
S	SPECIAL INVENTORY TAX	30		\$0	\$4,644,990
X	TOTALLY EXEMPT PROPERTY	272		\$469,910	\$164,414,871
		Totals	216,682.9210	\$18,806,450	\$1,985,882,852

2018 CERTIFIED TOTALS

Property Count: 12,532

SNL - NORTH LAMAR ISD
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	4,413		\$5,450,890	\$495,322,254
A2	SINGLE FAMILY RESIDENCE	232		\$1,000	\$3,914,430
A3	SINGLE FAMILY RESIDENCE	7		\$0	\$40,670
B1	MULTIFAMILY RESIDENCE	43		\$1,079,520	\$11,102,082
B2	MULTIFAMILY RESIDENCE	36		\$0	\$2,694,240
C1	VACANT LOT	642		\$0	\$13,593,080
C2	VACANT LOT	27		\$0	\$1,766,660
C3	RURAL VACANT LOT	200		\$0	\$1,859,208
D1	QUALIFIED AG LAND	3,830	196,823.8586	\$0	\$384,727,273
D2	IMPROVEMENT ON QUALIFIED AG LAND	901		\$4,190	\$10,707,640
D3	QUALIFIED AG LAND	6		\$0	\$611,060
D4	QUALIFIED AG LAND	4		\$0	\$32,960
E1	FARM OR RANCH IMPROVEMENT	2,674		\$6,317,050	\$261,943,803
E2	FARM OR RANCH IMPROVEMENT	132		\$0	\$2,172,390
E3	FARM OR RANCH IMPROVEMENT	169		\$0	\$778,540
E4	NON QUALIFIED AG LAND	1,437		\$0	\$43,127,585
F1	COMMERCIAL REAL PROPERTY	443		\$3,579,070	\$117,716,236
F2	INDUSTRIAL REAL PROPERTY	36		\$0	\$143,504,560
F3	COMMERCIAL REAL PROPERTY	9		\$0	\$157,920
G1	OIL AND GAS	1		\$0	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$342,430
J3	ELECTRIC COMPANY (including Co-op)	11		\$0	\$13,435,610
J4	TELEPHONE COMPANY (including Co-op)	7		\$0	\$2,544,200
J5	RAILROAD	3		\$0	\$687,810
J6	PIPELINE COMPANY	11		\$0	\$22,542,150
J7	CABLE TELEVISION COMPANY	4		\$0	\$588,470
L1	COMMERCIAL PERSONAL PROPERTY	729		\$1,315,060	\$77,516,920
L2	INDUSTRIAL PERSONAL PROPERTY	74		\$0	\$197,187,040
M3	TANGIBLE OTHER PERSONAL, MOBILE H	207		\$304,960	\$2,964,040
M4	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$102,930
O	RESIDENTIAL INVENTORY	79		\$284,800	\$1,426,530
S	SPECIAL INVENTORY TAX	30		\$0	\$4,644,990
X	TOTALLY EXEMPT PROPERTY	272		\$469,910	\$164,414,871
	Totals		196,823.8586	\$18,806,450	\$1,984,191,402

2018 CERTIFIED TOTALS

Property Count: 1

SNL - NORTH LAMAR ISD
Under ARB Review Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
F1	COMMERCIAL REAL PROPERTY	1		\$0	\$1,691,450
		Totals	0.0000	\$0	\$1,691,450

2018 CERTIFIED TOTALS

Property Count: 12,533

SNL - NORTH LAMAR ISD

Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	4,413		\$5,450,890	\$495,322,254
A2	SINGLE FAMILY RESIDENCE	232		\$1,000	\$3,914,430
A3	SINGLE FAMILY RESIDENCE	7		\$0	\$40,670
B1	MULTIFAMILY RESIDENCE	43		\$1,079,520	\$11,102,082
B2	MULTIFAMILY RESIDENCE	36		\$0	\$2,694,240
C1	VACANT LOT	642		\$0	\$13,593,080
C2	VACANT LOT	27		\$0	\$1,766,660
C3	RURAL VACANT LOT	200		\$0	\$1,859,208
D1	QUALIFIED AG LAND	3,830	196,823.8586	\$0	\$384,727,273
D2	IMPROVEMENT ON QUALIFIED AG LAND	901		\$4,190	\$10,707,640
D3	QUALIFIED AG LAND	6		\$0	\$611,060
D4	QUALIFIED AG LAND	4		\$0	\$32,960
E1	FARM OR RANCH IMPROVEMENT	2,674		\$6,317,050	\$261,943,803
E2	FARM OR RANCH IMPROVEMENT	132		\$0	\$2,172,390
E3	FARM OR RANCH IMPROVEMENT	169		\$0	\$778,540
E4	NON QUALIFIED AG LAND	1,437		\$0	\$43,127,585
F1	COMMERCIAL REAL PROPERTY	444		\$3,579,070	\$119,407,686
F2	INDUSTRIAL REAL PROPERTY	36		\$0	\$143,504,560
F3	COMMERCIAL REAL PROPERTY	9		\$0	\$157,920
G1	OIL AND GAS	1		\$0	\$20,820
J2	GAS DISTRIBUTION SYSTEM	3		\$0	\$342,430
J3	ELECTRIC COMPANY (including Co-op)	11		\$0	\$13,435,610
J4	TELEPHONE COMPANY (including Co-op)	7		\$0	\$2,544,200
J5	RAILROAD	3		\$0	\$687,810
J6	PIPELINE COMPANY	11		\$0	\$22,542,150
J7	CABLE TELEVISION COMPANY	4		\$0	\$588,470
L1	COMMERCIAL PERSONAL PROPERTY	729		\$1,315,060	\$77,516,920
L2	INDUSTRIAL PERSONAL PROPERTY	74		\$0	\$197,187,040
M3	TANGIBLE OTHER PERSONAL, MOBILE H	207		\$304,960	\$2,964,040
M4	TANGIBLE OTHER PERSONAL, MOBILE H	2		\$0	\$102,930
O	RESIDENTIAL INVENTORY	79		\$284,800	\$1,426,530
S	SPECIAL INVENTORY TAX	30		\$0	\$4,644,990
X	TOTALLY EXEMPT PROPERTY	272		\$469,910	\$164,414,871
	Totals		196,823.8586	\$18,806,450	\$1,985,882,852

2018 CERTIFIED TOTALS

Property Count: 12,533

SNL - NORTH LAMAR ISD
Effective Rate Assumption

7/26/2018 3:39:27PM

New Value

TOTAL NEW VALUE MARKET:	\$18,806,450
TOTAL NEW VALUE TAXABLE:	\$17,626,980

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	3	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	12	2017 Market Value	\$141,200
ABSOLUTE EXEMPTIONS VALUE LOSS				\$141,200

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	6	\$20,520
DV1	Disabled Veterans 10% - 29%	5	\$25,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	5	\$52,000
DV4	Disabled Veterans 70% - 100%	11	\$76,520
DVHS	Disabled Veteran Homestead	5	\$621,970
HS	HOMESTEAD	211	\$5,155,700
OV65	OVER 65	56	\$542,110
PARTIAL EXEMPTIONS VALUE LOSS		300	\$6,501,320
NEW EXEMPTIONS VALUE LOSS			\$6,642,520

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$6,642,520

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
5	\$379,720	\$153,550

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
4,546	\$125,504	\$27,638	\$97,866
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,096	\$124,207	\$26,770	\$97,437

2018 CERTIFIED TOTALS

SNL - NORTH LAMAR ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
1	\$1,691,450.00	\$1,691,450

2018 CERTIFIED TOTALS

Property Count: 13,863

SPA - PARIS ISD
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value				
Homesite:		57,093,797				
Non Homesite:		117,015,311				
Ag Market:		12,636,060				
Timber Market:		0		Total Land	(+)	186,745,168
Improvement		Value				
Homesite:		374,923,504				
Non Homesite:		395,860,893		Total Improvements	(+)	770,784,397
Non Real		Count	Value			
Personal Property:	1,337	232,653,110				
Mineral Property:	1	420				
Autos:	19	640,400		Total Non Real	(+)	233,293,930
				Market Value	=	1,190,823,495
Ag	Non Exempt	Exempt				
Total Productivity Market:	12,636,060	0				
Ag Use:	527,200	0		Productivity Loss	(-)	12,108,860
Timber Use:	0	0		Appraised Value	=	1,178,714,635
Productivity Loss:	12,108,860	0		Homestead Cap	(-)	2,971,611
				Assessed Value	=	1,175,743,024
				Total Exemptions Amount	(-)	361,059,195
				(Breakdown on Next Page)		
				Net Taxable	=	814,683,829

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,850,167	4,937,401	52,170.99	53,190.82	279		
OV65	137,263,024	75,601,321	784,240.57	799,272.00	1,835		
Total	151,113,191	80,538,722	836,411.56	852,462.82	2,114	Freeze Taxable	(-) 80,538,722
Tax Rate	1.455000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	45,920	10,920	10,920	0	1		
OV65	1,577,540	1,192,540	939,187	253,353	11		
Total	1,623,460	1,203,460	950,107	253,353	12	Transfer Adjustment	(-) 253,353
						Freeze Adjusted Taxable	= 733,891,754

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,514,536.58 = 733,891,754 * (1.455000 / 100) + 836,411.56

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

2018 CERTIFIED TOTALS

Property Count: 13,863

SPA - PARIS ISD
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	47	10,226,890	0	10,226,890
DP	286	0	1,996,841	1,996,841
DV1	38	0	234,680	234,680
DV1S	1	0	5,000	5,000
DV2	28	0	231,560	231,560
DV3	25	0	202,420	202,420
DV3S	1	0	10,000	10,000
DV4	115	0	512,127	512,127
DV4S	4	0	39,490	39,490
DVHS	66	0	3,373,612	3,373,612
EX	5	0	22,090	22,090
EX-XA	1	0	182,490	182,490
EX-XG	10	0	1,169,620	1,169,620
EX-XI	4	0	1,210,780	1,210,780
EX-XL	20	0	1,193,970	1,193,970
EX-XN	11	0	3,643,910	3,643,910
EX-XU	8	0	2,441,330	2,441,330
EX-XV	551	0	195,747,400	195,747,400
EX-XV (Prorated)	5	0	82,287	82,287
EX366	51	0	16,740	16,740
FR	11	27,640,081	0	27,640,081
HS	3,905	0	93,093,928	93,093,928
HT	5	0	0	0
OV65	1,867	0	15,378,464	15,378,464
OV65S	25	0	203,870	203,870
PC	6	1,847,805	0	1,847,805
PPV	3	351,810	0	351,810
Totals		40,066,586	320,992,609	361,059,195

2018 CERTIFIED TOTALS

Property Count: 7

SPA - PARIS ISD
Under ARB Review Totals

7/26/2018

3:37:10PM

Land		Value		
Homesite:		0		
Non Homesite:		584,490		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 584,490
Improvement		Value		
Homesite:		0		
Non Homesite:		756,970	Total Improvements	(+) 756,970
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 1,341,460
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 1,341,460
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 1,341,460
			Total Exemptions Amount (Breakdown on Next Page)	(-) 0
			Net Taxable	= 1,341,460

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

19,518.24 = 1,341,460 * (1.455000 / 100)

Tax Increment Finance Value: 0

Tax Increment Finance Levy: 0.00

2018 CERTIFIED TOTALS

SPA - PARIS ISD

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 13,870

SPA - PARIS ISD
Grand Totals

7/26/2018

3:37:10PM

Land		Value				
Homesite:		57,093,797				
Non Homesite:		117,599,801				
Ag Market:		12,636,060				
Timber Market:		0		Total Land	(+)	187,329,658
Improvement		Value				
Homesite:		374,923,504				
Non Homesite:		396,617,863		Total Improvements	(+)	771,541,367
Non Real		Count	Value			
Personal Property:		1,337	232,653,110			
Mineral Property:		1	420			
Autos:		19	640,400	Total Non Real	(+)	233,293,930
				Market Value	=	1,192,164,955
Ag	Non Exempt	Exempt				
Total Productivity Market:	12,636,060	0				
Ag Use:	527,200	0		Productivity Loss	(-)	12,108,860
Timber Use:	0	0		Appraised Value	=	1,180,056,095
Productivity Loss:	12,108,860	0		Homestead Cap	(-)	2,971,611
				Assessed Value	=	1,177,084,484
				Total Exemptions Amount	(-)	361,059,195
				(Breakdown on Next Page)		
				Net Taxable	=	816,025,289

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,850,167	4,937,401	52,170.99	53,190.82	279		
OV65	137,263,024	75,601,321	784,240.57	799,272.00	1,835		
Total	151,113,191	80,538,722	836,411.56	852,462.82	2,114	Freeze Taxable	(-) 80,538,722
Tax Rate	1.455000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	45,920	10,920	10,920	0	1		
OV65	1,577,540	1,192,540	939,187	253,353	11		
Total	1,623,460	1,203,460	950,107	253,353	12	Transfer Adjustment	(-) 253,353
						Freeze Adjusted Taxable	= 735,233,214

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,534,054.82 = 735,233,214 * (1.455000 / 100) + 836,411.56

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

2018 CERTIFIED TOTALS

Property Count: 13,870

SPA - PARIS ISD
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	3	0	0	0
CHODO	47	10,226,890	0	10,226,890
DP	286	0	1,996,841	1,996,841
DV1	38	0	234,680	234,680
DV1S	1	0	5,000	5,000
DV2	28	0	231,560	231,560
DV3	25	0	202,420	202,420
DV3S	1	0	10,000	10,000
DV4	115	0	512,127	512,127
DV4S	4	0	39,490	39,490
DVHS	66	0	3,373,612	3,373,612
EX	5	0	22,090	22,090
EX-XA	1	0	182,490	182,490
EX-XG	10	0	1,169,620	1,169,620
EX-XI	4	0	1,210,780	1,210,780
EX-XL	20	0	1,193,970	1,193,970
EX-XN	11	0	3,643,910	3,643,910
EX-XU	8	0	2,441,330	2,441,330
EX-XV	551	0	195,747,400	195,747,400
EX-XV (Prorated)	5	0	82,287	82,287
EX366	51	0	16,740	16,740
FR	11	27,640,081	0	27,640,081
HS	3,905	0	93,093,928	93,093,928
HT	5	0	0	0
OV65	1,867	0	15,378,464	15,378,464
OV65S	25	0	203,870	203,870
PC	6	1,847,805	0	1,847,805
PPV	3	351,810	0	351,810
Totals		40,066,586	320,992,609	361,059,195

2018 CERTIFIED TOTALS

Property Count: 13,863

SPA - PARIS ISD
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,488		\$857,940	\$430,287,685
B	MULTIFAMILY RESIDENCE	380		\$1,705,060	\$48,947,535
C1	VACANT LOTS AND LAND TRACTS	2,824		\$0	\$19,615,525
D1	QUALIFIED OPEN-SPACE LAND	191	5,039.1912	\$0	\$12,636,060
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$0	\$236,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	160	844.4656	\$722,200	\$11,257,490
F1	COMMERCIAL REAL PROPERTY	996		\$1,394,430	\$204,685,533
F2	INDUSTRIAL AND MANUFACTURING REAL	52		\$0	\$33,817,470
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$9,446,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$12,889,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,643,050
J5	RAILROAD	13		\$0	\$633,850
J6	PIPELINE	11		\$0	\$949,860
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,079,480
L1	COMMERCIAL PERSONAL PROPERTY	1,114		\$1,392,770	\$91,635,810
L2	INDUSTRIAL AND MANUFACTURING PERS	78		\$0	\$77,029,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$14,690	\$286,730
O	RESIDENTIAL INVENTORY	28		\$0	\$316,300
S	SPECIAL INVENTORY TAX	32		\$0	\$13,140,120
X	TOTALLY EXEMPT PROPERTY	716		\$1,385,390	\$216,289,317
	Totals		5,883.6568	\$7,472,480	\$1,190,823,495

2018 CERTIFIED TOTALS

Property Count: 7

SPA - PARIS ISD
Under ARB Review Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$138,190
F1	COMMERCIAL REAL PROPERTY	4		\$680	\$1,203,270
		Totals	0.0000	\$680	\$1,341,460

2018 CERTIFIED TOTALS

Property Count: 13,870

SPA - PARIS ISD
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	7,488		\$857,940	\$430,287,685
B	MULTIFAMILY RESIDENCE	380		\$1,705,060	\$48,947,535
C1	VACANT LOTS AND LAND TRACTS	2,827		\$0	\$19,753,715
D1	QUALIFIED OPEN-SPACE LAND	191	5,039.1912	\$0	\$12,636,060
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	34		\$0	\$236,270
E	RURAL LAND, NON QUALIFIED OPEN SPA	160	844.4656	\$722,200	\$11,257,490
F1	COMMERCIAL REAL PROPERTY	1,000		\$1,395,110	\$205,888,803
F2	INDUSTRIAL AND MANUFACTURING REAL	52		\$0	\$33,817,470
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$9,446,250
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	10		\$0	\$12,889,650
J4	TELEPHONE COMPANY (INCLUDING CO-O	5		\$0	\$2,643,050
J5	RAILROAD	13		\$0	\$633,850
J6	PIPELINE	11		\$0	\$949,860
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,079,480
L1	COMMERCIAL PERSONAL PROPERTY	1,114		\$1,392,770	\$91,635,810
L2	INDUSTRIAL AND MANUFACTURING PERS	78		\$0	\$77,029,510
M1	TANGIBLE OTHER PERSONAL, MOBILE H	49		\$14,690	\$286,730
O	RESIDENTIAL INVENTORY	28		\$0	\$316,300
S	SPECIAL INVENTORY TAX	32		\$0	\$13,140,120
X	TOTALLY EXEMPT PROPERTY	716		\$1,385,390	\$216,289,317
	Totals		5,883.6568	\$7,473,160	\$1,192,164,955

2018 CERTIFIED TOTALS

Property Count: 13,863

SPA - PARIS ISD
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$24,803
A1	SINGLE FAMILY RESIDENCE	7,448		\$857,940	\$429,752,552
A2	SINGLE FAMILY RESIDENCE	45		\$0	\$476,970
A3	SINGLE FAMILY RESIDENCE	8		\$0	\$33,360
B1	MULTIFAMILY RESIDENCE	221		\$1,705,060	\$35,381,215
B2	MULTIFAMILY RESIDENCE	167		\$0	\$13,566,320
C1	VACANT LOT	2,699		\$0	\$16,004,695
C2	VACANT LOT	103		\$0	\$3,396,210
C3	RURAL VACANT LOT	22		\$0	\$214,620
D1	QUALIFIED AG LAND	191	5,039.1912	\$0	\$12,636,060
D2	IMPROVEMENT ON QUALIFIED AG LAND	34		\$0	\$236,270
E1	FARM OR RANCH IMPROVEMENT	85		\$722,200	\$8,361,090
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	\$2,766,030
F1	COMMERCIAL REAL PROPERTY	996		\$1,394,430	\$204,497,353
F2	INDUSTRIAL REAL PROPERTY	52		\$0	\$33,817,470
F3	COMMERCIAL REAL PROPERTY	9		\$0	\$188,180
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$9,446,250
J3	ELECTRIC COMPANY (including Co-op)	10		\$0	\$12,889,650
J4	TELEPHONE COMPANY (including Co-op)	5		\$0	\$2,643,050
J5	RAILROAD	13		\$0	\$633,850
J6	PIPELINE COMPANY	11		\$0	\$949,860
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,079,480
L1	COMMERCIAL PERSONAL PROPERTY	1,114		\$1,392,770	\$91,635,810
L2	INDUSTRIAL PERSONAL PROPERTY	78		\$0	\$77,029,510
M3	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$14,690	\$269,410
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	28		\$0	\$316,300
S	SPECIAL INVENTORY TAX	32		\$0	\$13,140,120
X	TOTALLY EXEMPT PROPERTY	716		\$1,385,390	\$216,289,317
	Totals		5,039.1912	\$7,472,480	\$1,190,823,495

2018 CERTIFIED TOTALS

Property Count: 7

SPA - PARIS ISD
Under ARB Review Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	2		\$0	\$75,780
C2	VACANT LOT	1		\$0	\$62,410
F1	COMMERCIAL REAL PROPERTY	4		\$680	\$1,203,270
		Totals	0.0000	\$680	\$1,341,460

2018 CERTIFIED TOTALS

Property Count: 13,870

SPA - PARIS ISD
Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$24,803
A1	SINGLE FAMILY RESIDENCE	7,448		\$857,940	\$429,752,552
A2	SINGLE FAMILY RESIDENCE	45		\$0	\$476,970
A3	SINGLE FAMILY RESIDENCE	8		\$0	\$33,360
B1	MULTIFAMILY RESIDENCE	221		\$1,705,060	\$35,381,215
B2	MULTIFAMILY RESIDENCE	167		\$0	\$13,566,320
C1	VACANT LOT	2,701		\$0	\$16,080,475
C2	VACANT LOT	104		\$0	\$3,458,620
C3	RURAL VACANT LOT	22		\$0	\$214,620
D1	QUALIFIED AG LAND	191	5,039.1912	\$0	\$12,636,060
D2	IMPROVEMENT ON QUALIFIED AG LAND	34		\$0	\$236,270
E1	FARM OR RANCH IMPROVEMENT	85		\$722,200	\$8,361,090
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	\$2,766,030
F1	COMMERCIAL REAL PROPERTY	1,000		\$1,395,110	\$205,700,623
F2	INDUSTRIAL REAL PROPERTY	52		\$0	\$33,817,470
F3	COMMERCIAL REAL PROPERTY	9		\$0	\$188,180
J2	GAS DISTRIBUTION SYSTEM	6		\$0	\$9,446,250
J3	ELECTRIC COMPANY (including Co-op)	10		\$0	\$12,889,650
J4	TELEPHONE COMPANY (including Co-op)	5		\$0	\$2,643,050
J5	RAILROAD	13		\$0	\$633,850
J6	PIPELINE COMPANY	11		\$0	\$949,860
J7	CABLE TELEVISION COMPANY	4		\$0	\$4,079,480
L1	COMMERCIAL PERSONAL PROPERTY	1,114		\$1,392,770	\$91,635,810
L2	INDUSTRIAL PERSONAL PROPERTY	78		\$0	\$77,029,510
M3	TANGIBLE OTHER PERSONAL, MOBILE H	48		\$14,690	\$269,410
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$17,320
O	RESIDENTIAL INVENTORY	28		\$0	\$316,300
S	SPECIAL INVENTORY TAX	32		\$0	\$13,140,120
X	TOTALLY EXEMPT PROPERTY	716		\$1,385,390	\$216,289,317
	Totals		5,039.1912	\$7,473,160	\$1,192,164,955

2018 CERTIFIED TOTALS

Property Count: 13,870

SPA - PARIS ISD
Effective Rate Assumption

7/26/2018 3:39:27PM

New Value

TOTAL NEW VALUE MARKET: **\$7,473,160**
TOTAL NEW VALUE TAXABLE: **\$5,936,050**

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$1,630
EX366	HOUSE BILL 366	14	2017 Market Value	\$369,460
ABSOLUTE EXEMPTIONS VALUE LOSS				\$371,090

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	5	\$34,230
DV1	Disabled Veterans 10% - 29%	1	\$5,000
DV4	Disabled Veterans 70% - 100%	4	\$24,000
DVHS	Disabled Veteran Homestead	2	\$191,380
HS	HOMESTEAD	132	\$3,184,139
OV65	OVER 65	54	\$478,460
PARTIAL EXEMPTIONS VALUE LOSS			198
NEW EXEMPTIONS VALUE LOSS			\$3,917,209
NEW EXEMPTIONS VALUE LOSS			\$4,288,299

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$4,288,299

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
3,887	\$73,926	\$24,643	\$49,283
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
3,843	\$73,439	\$24,644	\$48,795

2018 CERTIFIED TOTALS

SPA - PARIS ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
7	\$1,341,460.00	\$1,340,780

2018 CERTIFIED TOTALS
 PCWD - PINE CREEK WATER DISTRICT
 ARB Approved Totals

Property Count: 88

7/26/2018

3:37:10PM

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

2018 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

7/26/2018

3:39:27PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS
 PCWD - PINE CREEK WATER DISTRICT
 Grand Totals

Property Count: 88

7/26/2018

3:37:10PM

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

2018 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

7/26/2018

3:39:27PM

Exemption Breakdown

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

2018 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
ARB Approved Totals

Property Count: 88

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS
PCWD - PINE CREEK WATER DISTRICT
Grand Totals

Property Count: 88

7/26/2018

3:39:27PM

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

2018 CERTIFIED TOTALS
 PCWD - PINE CREEK WATER DISTRICT
 Effective Rate Assumption

Property Count: 88

7/26/2018 3:39:27PM

New Value

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

New Exemptions

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

ABSOLUTE EXEMPTIONS VALUE LOSS

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

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
------------------------	----------------	----------------------	-----------------

Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 37,945

JCP - PJC
ARB Approved Totals

7/26/2018 3:37:10PM

Land	Value			
Homesite:	170,821,594			
Non Homesite:	345,113,818			
Ag Market:	937,883,330			
Timber Market:	776,410			
		Total Land	(+)	1,454,595,152
Improvement	Value			
Homesite:	1,287,825,956			
Non Homesite:	1,464,927,465			
		Total Improvements	(+)	2,752,753,421
Non Real	Count	Value		
Personal Property:	2,811	1,082,584,280		
Mineral Property:	9	24,872		
Autos:	102	4,750,930		
			Total Non Real	(+)
			Market Value	=
				1,087,360,082
				5,294,708,655
Ag	Non Exempt	Exempt		
Total Productivity Market:	938,658,740	1,000		
Ag Use:	55,646,224	40	Productivity Loss	(-)
Timber Use:	66,240	0	Appraised Value	=
Productivity Loss:	882,946,276	960		4,411,762,379
			Homestead Cap	(-)
			Assessed Value	=
				21,333,188
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	=
				972,482,484
			Net Taxable	=
				3,417,946,707

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	468,320	388,320	330.06	432.20	8		
OV65	6,235,141	5,454,587	4,576.33	5,308.18	58		
Total	6,703,461	5,842,907	4,906.39	5,740.38	66	Freeze Taxable	(-)
Tax Rate	0.085000						
						Freeze Adjusted Taxable	=
							3,412,103,800

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,905,194.62 = 3,412,103,800 * (0.085000 / 100) + 4,906.39

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

2018 CERTIFIED TOTALS

Property Count: 37,945

JCP - PJC
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	261,770,112	0	261,770,112
CHODO	58	13,266,810	0	13,266,810
DP	666	6,412,986	0	6,412,986
DV1	118	0	1,049,204	1,049,204
DV1S	1	0	5,000	5,000
DV2	80	0	769,730	769,730
DV3	78	0	775,510	775,510
DV3S	1	0	10,000	10,000
DV4	325	0	2,200,640	2,200,640
DV4S	9	0	84,000	84,000
DVHS	197	0	20,779,965	20,779,965
DVHSS	2	0	344,964	344,964
EX	9	0	63,730	63,730
EX-XA	1	0	182,490	182,490
EX-XG	14	0	1,904,440	1,904,440
EX-XI	5	0	1,461,720	1,461,720
EX-XL	20	0	1,193,970	1,193,970
EX-XN	54	0	8,523,560	8,523,560
EX-XR	5	0	159,530	159,530
EX-XU	24	0	23,021,610	23,021,610
EX-XV	996	0	395,719,280	395,719,280
EX-XV (Prorated)	6	0	94,693	94,693
EX366	83	0	23,660	23,660
FR	33	102,641,149	0	102,641,149
HT	5	0	0	0
OV65	4,861	46,891,417	0	46,891,417
OV65S	39	389,210	0	389,210
PC	28	82,304,404	0	82,304,404
PPV	4	438,700	0	438,700
Totals		514,114,788	458,367,696	972,482,484

2018 CERTIFIED TOTALS

Property Count: 8

JCP - PJC
Under ARB Review Totals

7/26/2018

3:37:10PM

Land		Value		
Homesite:		0		
Non Homesite:		1,515,580		
Ag Market:		0		
Timber Market:		0	Total Land	(+) 1,515,580
Improvement		Value		
Homesite:		0		
Non Homesite:		1,517,330	Total Improvements	(+) 1,517,330
Non Real		Count	Value	
Personal Property:	0	0		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 0
			Market Value	= 3,032,910
Ag		Non Exempt	Exempt	
Total Productivity Market:	0	0		
Ag Use:	0	0	Productivity Loss	(-) 0
Timber Use:	0	0	Appraised Value	= 3,032,910
Productivity Loss:	0	0	Homestead Cap	(-) 0
			Assessed Value	= 3,032,910
			Total Exemptions Amount	(-) 0
			(Breakdown on Next Page)	
			Net Taxable	= 3,032,910

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

2,577.97 = 3,032,910 * (0.085000 / 100)

Tax Increment Finance Value:

0

Tax Increment Finance Levy:

0.00

2018 CERTIFIED TOTALS

JCP - PJC

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
	Totals			

2018 CERTIFIED TOTALS

Property Count: 37,953

JCP - PJC
Grand Totals

7/26/2018 3:37:10PM

Land			Value			
Homesite:			170,821,594			
Non Homesite:			346,629,398			
Ag Market:			937,883,330			
Timber Market:			776,410	Total Land	(+)	
					1,456,110,732	
Improvement			Value			
Homesite:			1,287,825,956			
Non Homesite:			1,466,444,795	Total Improvements	(+)	
					2,754,270,751	
Non Real	Count			Value		
Personal Property:	2,811		1,082,584,280			
Mineral Property:	9		24,872			
Autos:	102		4,750,930	Total Non Real	(+)	
					1,087,360,082	
				Market Value	=	
					5,297,741,565	
Ag	Non Exempt			Exempt		
Total Productivity Market:	938,658,740		1,000			
Ag Use:	55,646,224		40	Productivity Loss	(-)	
Timber Use:	66,240		0	Appraised Value	=	
Productivity Loss:	882,946,276		960		4,414,795,289	
				Homestead Cap	(-)	
					21,333,188	
				Assessed Value	=	
					4,393,462,101	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					972,482,484	
				Net Taxable	=	
					3,420,979,617	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	468,320	388,320	330.06	432.20	8		
OV65	6,235,141	5,454,587	4,576.33	5,308.18	58		
Total	6,703,461	5,842,907	4,906.39	5,740.38	66	Freeze Taxable	(-)
Tax Rate	0.085000						5,842,907
				Freeze Adjusted Taxable		=	3,415,136,710

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,907,772.59 = 3,415,136,710 * (0.085000 / 100) + 4,906.39

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

2018 CERTIFIED TOTALS

Property Count: 37,953

JCP - PJC
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	26	261,770,112	0	261,770,112
CHODO	58	13,266,810	0	13,266,810
DP	666	6,412,986	0	6,412,986
DV1	118	0	1,049,204	1,049,204
DV1S	1	0	5,000	5,000
DV2	80	0	769,730	769,730
DV3	78	0	775,510	775,510
DV3S	1	0	10,000	10,000
DV4	325	0	2,200,640	2,200,640
DV4S	9	0	84,000	84,000
DVHS	197	0	20,779,965	20,779,965
DVHSS	2	0	344,964	344,964
EX	9	0	63,730	63,730
EX-XA	1	0	182,490	182,490
EX-XG	14	0	1,904,440	1,904,440
EX-XI	5	0	1,461,720	1,461,720
EX-XL	20	0	1,193,970	1,193,970
EX-XN	54	0	8,523,560	8,523,560
EX-XR	5	0	159,530	159,530
EX-XU	24	0	23,021,610	23,021,610
EX-XV	996	0	395,719,280	395,719,280
EX-XV (Prorated)	6	0	94,693	94,693
EX366	83	0	23,660	23,660
FR	33	102,641,149	0	102,641,149
HT	5	0	0	0
OV65	4,861	46,891,417	0	46,891,417
OV65S	39	389,210	0	389,210
PC	28	82,304,404	0	82,304,404
PPV	4	438,700	0	438,700
Totals		514,114,788	458,367,696	972,482,484

2018 CERTIFIED TOTALS

Property Count: 37,945

JCP - PJC
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,433		\$8,500,215	\$1,060,314,077
B	MULTIFAMILY RESIDENCE	486		\$2,885,620	\$67,306,357
C1	VACANT LOTS AND LAND TRACTS	4,588		\$0	\$43,734,223
D1	QUALIFIED OPEN-SPACE LAND	9,432	489,935.9624	\$0	\$938,658,740
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,035		\$630,220	\$20,641,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,125	40,280.6988	\$17,821,350	\$558,424,723
F1	COMMERCIAL REAL PROPERTY	1,755		\$5,551,280	\$345,989,930
F2	INDUSTRIAL AND MANUFACTURING REAL	132		\$0	\$751,265,690
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$10,814,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	33		\$0	\$58,327,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$7,797,160
J5	RAILROAD	17		\$0	\$2,266,360
J6	PIPELINE	80		\$0	\$170,605,210
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,948,780
L1	COMMERCIAL PERSONAL PROPERTY	2,239		\$2,819,250	\$192,566,670
L2	INDUSTRIAL AND MANUFACTURING PERS	274		\$0	\$589,192,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	376		\$496,940	\$5,995,240
O	RESIDENTIAL INVENTORY	112		\$284,800	\$1,788,360
S	SPECIAL INVENTORY TAX	70		\$0	\$17,990,350
X	TOTALLY EXEMPT PROPERTY	1,279		\$21,953,140	\$446,054,193
	Totals		530,216.6612	\$60,942,815	\$5,294,708,655

2018 CERTIFIED TOTALS

Property Count: 8

JCP - PJC
Under ARB Review Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOTS AND LAND TRACTS	3		\$0	\$138,190
F1	COMMERCIAL REAL PROPERTY	5		\$680	\$2,894,720
		Totals	0.0000	\$680	\$3,032,910

2018 CERTIFIED TOTALS

Property Count: 37,953

JCP - PJC
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	14,433		\$8,500,215	\$1,060,314,077
B	MULTIFAMILY RESIDENCE	486		\$2,885,620	\$67,306,357
C1	VACANT LOTS AND LAND TRACTS	4,591		\$0	\$43,872,413
D1	QUALIFIED OPEN-SPACE LAND	9,432	489,935.9624	\$0	\$938,658,740
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	2,035		\$630,220	\$20,641,570
E	RURAL LAND, NON QUALIFIED OPEN SPA	7,125	40,280.6988	\$17,821,350	\$558,424,723
F1	COMMERCIAL REAL PROPERTY	1,760		\$5,551,960	\$348,884,650
F2	INDUSTRIAL AND MANUFACTURING REAL	132		\$0	\$751,265,690
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$10,814,670
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	33		\$0	\$58,327,480
J4	TELEPHONE COMPANY (INCLUDING CO-O	28		\$0	\$7,797,160
J5	RAILROAD	17		\$0	\$2,266,360
J6	PIPELINE	80		\$0	\$170,605,210
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,948,780
L1	COMMERCIAL PERSONAL PROPERTY	2,239		\$2,819,250	\$192,566,670
L2	INDUSTRIAL AND MANUFACTURING PERS	274		\$0	\$589,192,360
M1	TANGIBLE OTHER PERSONAL, MOBILE H	376		\$496,940	\$5,995,240
O	RESIDENTIAL INVENTORY	112		\$284,800	\$1,788,360
S	SPECIAL INVENTORY TAX	70		\$0	\$17,990,350
X	TOTALLY EXEMPT PROPERTY	1,279		\$21,953,140	\$446,054,193
	Totals		530,216.6612	\$60,943,495	\$5,297,741,565

2018 CERTIFIED TOTALS

Property Count: 37,945

JCP - PJC
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$24,803
A1	SINGLE FAMILY RESIDENCE	14,179		\$8,478,565	\$1,053,149,454
A2	SINGLE FAMILY RESIDENCE	440		\$19,000	\$6,846,440
A3	SINGLE FAMILY RESIDENCE	60		\$2,650	\$293,380
B1	MULTIFAMILY RESIDENCE	290		\$2,885,620	\$49,628,437
B2	MULTIFAMILY RESIDENCE	209		\$0	\$17,677,920
C1	VACANT LOT	3,917		\$0	\$33,710,465
C2	VACANT LOT	155		\$0	\$5,692,620
C3	RURAL VACANT LOT	522		\$0	\$4,331,138
D1	QUALIFIED AG LAND	9,441	490,088.1308	\$0	\$938,955,332
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,035		\$630,220	\$20,641,570
D3	QUALIFIED AG LAND	25		\$0	\$2,520,014
D4	QUALIFIED AG LAND	8		\$0	\$58,160
E1	FARM OR RANCH IMPROVEMENT	5,556		\$17,611,670	\$471,171,263
E2	FARM OR RANCH IMPROVEMENT	276		\$75,200	\$4,587,290
E3	FARM OR RANCH IMPROVEMENT	397		\$134,480	\$2,034,680
E4	NON QUALIFIED AG LAND	2,639		\$0	\$77,756,724
F1	COMMERCIAL REAL PROPERTY	1,753		\$5,551,280	\$345,643,830
F2	INDUSTRIAL REAL PROPERTY	132		\$0	\$751,265,690
F3	COMMERCIAL REAL PROPERTY	18		\$0	\$346,100
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$10,814,670
J3	ELECTRIC COMPANY (including Co-op)	33		\$0	\$58,327,480
J4	TELEPHONE COMPANY (including Co-op)	28		\$0	\$7,797,160
J5	RAILROAD	17		\$0	\$2,266,360
J6	PIPELINE COMPANY	80		\$0	\$170,605,210
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,948,780
L1	COMMERICAL PERSONAL PROPERTY	2,239		\$2,819,250	\$192,566,670
L2	INDUSTRIAL PERSONAL PROPERTY	274		\$0	\$589,192,360
M3	TANGIBLE OTHER PERSONAL, MOBILE H	372		\$496,940	\$5,868,970
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$126,270
O	RESIDENTIAL INVENTORY	112		\$284,800	\$1,788,360
S	SPECIAL INVENTORY TAX	70		\$0	\$17,990,350
X	TOTALLY EXEMPT PROPERTY	1,279		\$21,953,140	\$446,054,193
	Totals		490,088.1308	\$60,942,815	\$5,294,708,655

2018 CERTIFIED TOTALS

Property Count: 8

JCP - PJC
Under ARB Review Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
C1	VACANT LOT	2		\$0	\$75,780
C2	VACANT LOT	1		\$0	\$62,410
F1	COMMERCIAL REAL PROPERTY	5		\$680	\$2,894,720
		Totals	0.0000	\$680	\$3,032,910

2018 CERTIFIED TOTALS

Property Count: 37,953

JCP - PJC
Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A		3		\$0	\$24,803
A1	SINGLE FAMILY RESIDENCE	14,179		\$8,478,565	\$1,053,149,454
A2	SINGLE FAMILY RESIDENCE	440		\$19,000	\$6,846,440
A3	SINGLE FAMILY RESIDENCE	60		\$2,650	\$293,380
B1	MULTIFAMILY RESIDENCE	290		\$2,885,620	\$49,628,437
B2	MULTIFAMILY RESIDENCE	209		\$0	\$17,677,920
C1	VACANT LOT	3,919		\$0	\$33,786,245
C2	VACANT LOT	156		\$0	\$5,755,030
C3	RURAL VACANT LOT	522		\$0	\$4,331,138
D1	QUALIFIED AG LAND	9,441	490,088.1308	\$0	\$938,955,332
D2	IMPROVEMENT ON QUALIFIED AG LAND	2,035		\$630,220	\$20,641,570
D3	QUALIFIED AG LAND	25		\$0	\$2,520,014
D4	QUALIFIED AG LAND	8		\$0	\$58,160
E1	FARM OR RANCH IMPROVEMENT	5,556		\$17,611,670	\$471,171,263
E2	FARM OR RANCH IMPROVEMENT	276		\$75,200	\$4,587,290
E3	FARM OR RANCH IMPROVEMENT	397		\$134,480	\$2,034,680
E4	NON QUALIFIED AG LAND	2,639		\$0	\$77,756,724
F1	COMMERCIAL REAL PROPERTY	1,758		\$5,551,960	\$348,538,550
F2	INDUSTRIAL REAL PROPERTY	132		\$0	\$751,265,690
F3	COMMERCIAL REAL PROPERTY	18		\$0	\$346,100
G1	OIL AND GAS	7		\$0	\$24,692
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	18		\$0	\$10,814,670
J3	ELECTRIC COMPANY (including Co-op)	33		\$0	\$58,327,480
J4	TELEPHONE COMPANY (including Co-op)	28		\$0	\$7,797,160
J5	RAILROAD	17		\$0	\$2,266,360
J6	PIPELINE COMPANY	80		\$0	\$170,605,210
J7	CABLE TELEVISION COMPANY	14		\$0	\$4,948,780
L1	COMMERICAL PERSONAL PROPERTY	2,239		\$2,819,250	\$192,566,670
L2	INDUSTRIAL PERSONAL PROPERTY	274		\$0	\$589,192,360
M3	TANGIBLE OTHER PERSONAL, MOBILE H	372		\$496,940	\$5,868,970
M4	TANGIBLE OTHER PERSONAL, MOBILE H	4		\$0	\$126,270
O	RESIDENTIAL INVENTORY	112		\$284,800	\$1,788,360
S	SPECIAL INVENTORY TAX	70		\$0	\$17,990,350
X	TOTALLY EXEMPT PROPERTY	1,279		\$21,953,140	\$446,054,193
	Totals		490,088.1308	\$60,943,495	\$5,297,741,565

2018 CERTIFIED TOTALS

Property Count: 37,953

JCP - PJC
Effective Rate Assumption

7/26/2018 3:39:27PM

New Value

TOTAL NEW VALUE MARKET: **\$60,943,495**
TOTAL NEW VALUE TAXABLE: **\$38,480,635**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	5	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	5	2017 Market Value	\$72,140
EX366	HOUSE BILL 366	22	2017 Market Value	\$374,920
ABSOLUTE EXEMPTIONS VALUE LOSS				\$447,060

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	12	\$106,990
DV1	Disabled Veterans 10% - 29%	6	\$30,000
DV2	Disabled Veterans 30% - 49%	1	\$7,500
DV3	Disabled Veterans 50% - 69%	6	\$62,000
DV4	Disabled Veterans 70% - 100%	22	\$157,650
DVHS	Disabled Veteran Homestead	10	\$1,135,820
OV65	OVER 65	157	\$1,544,626
OV65S	OVER 65 Surviving Spouse	1	\$10,000
PARTIAL EXEMPTIONS VALUE LOSS		215	\$3,054,586
NEW EXEMPTIONS VALUE LOSS			\$3,501,646

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS \$3,501,646

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
11,340	\$96,642	\$1,877	\$94,765
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
8,365	\$91,244	\$1,423	\$89,821

2018 CERTIFIED TOTALS

JCP - PJC
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
8	\$3,032,910.00	\$3,032,230

2018 CERTIFIED TOTALS

Property Count: 5,577

SPL - PRAIRILAND ISD
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value			
Homesite:		15,809,370			
Non Homesite:		23,624,696			
Ag Market:		233,075,476			
Timber Market:		210,100		Total Land	(+) 272,719,642
Improvement		Value			
Homesite:		149,152,528			
Non Homesite:		44,109,720		Total Improvements	(+) 193,262,248
Non Real		Count	Value		
Personal Property:	219	50,274,030			
Mineral Property:	3	193			
Autos:	16	345,450		Total Non Real	(+) 50,619,673
				Market Value	= 516,601,563
Ag	Non Exempt	Exempt			
Total Productivity Market:	233,284,576	1,000			
Ag Use:	13,620,295	40		Productivity Loss	(-) 219,643,371
Timber Use:	20,910	0		Appraised Value	= 296,958,192
Productivity Loss:	219,643,371	960		Homestead Cap	(-) 1,981,982
				Assessed Value	= 294,976,210
				Total Exemptions Amount (Breakdown on Next Page)	(-) 71,830,038
				Net Taxable	= 223,146,172

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	5,605,954	2,534,235	21,717.19	22,730.40	92			
OV65	46,367,953	23,427,159	160,783.75	163,944.50	596			
Total	51,973,907	25,961,394	182,500.94	186,674.90	688	Freeze Taxable	(-) 25,961,394	
Tax Rate	1.169500							
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	261,090	141,090	118,184	22,906	3			
Total	261,090	141,090	118,184	22,906	3	Transfer Adjustment	(-) 22,906	
						Freeze Adjusted Taxable	= 197,161,872	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,488,309.03 = 197,161,872 * (1.169500 / 100) + 182,500.94

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

2018 CERTIFIED TOTALS

Property Count: 5,577

SPL - PRAIRILAND ISD
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	2,150,470	0	2,150,470
DP	94	0	722,938	722,938
DV1	18	0	119,990	119,990
DV2	13	0	130,500	130,500
DV3	14	0	148,880	148,880
DV4	50	0	383,000	383,000
DV4S	1	0	12,000	12,000
DVHS	30	0	1,727,078	1,727,078
EX-XN	10	0	589,290	589,290
EX-XR	2	0	20,930	20,930
EX-XU	2	0	70,350	70,350
EX-XV	105	0	17,312,450	17,312,450
EX366	16	0	2,683	2,683
FR	3	1,509,232	0	1,509,232
HS	1,609	0	38,512,409	38,512,409
OV65	634	2,473,226	5,449,848	7,923,074
OV65S	1	5,000	10,000	15,000
PC	4	479,764	0	479,764
Totals		6,617,692	65,212,346	71,830,038

2018 CERTIFIED TOTALS

Property Count: 5,577

SPL - PRAIRILAND ISD
Grand Totals

7/26/2018

3:37:10PM

Land	Value			
Homesite:	15,809,370			
Non Homesite:	23,624,696			
Ag Market:	233,075,476			
Timber Market:	210,100	Total Land	(+) 272,719,642	
Improvement	Value			
Homesite:	149,152,528			
Non Homesite:	44,109,720	Total Improvements	(+) 193,262,248	
Non Real	Count	Value		
Personal Property:	219	50,274,030		
Mineral Property:	3	193		
Autos:	16	345,450	Total Non Real	(+) 50,619,673
			Market Value	= 516,601,563
Ag	Non Exempt	Exempt		
Total Productivity Market:	233,284,576	1,000		
Ag Use:	13,620,295	40	Productivity Loss	(-) 219,643,371
Timber Use:	20,910	0	Appraised Value	= 296,958,192
Productivity Loss:	219,643,371	960	Homestead Cap	(-) 1,981,982
			Assessed Value	= 294,976,210
			Total Exemptions Amount (Breakdown on Next Page)	(-) 71,830,038
			Net Taxable	= 223,146,172

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	5,605,954	2,534,235	21,717.19	22,730.40	92		
OV65	46,367,953	23,427,159	160,783.75	163,944.50	596		
Total	51,973,907	25,961,394	182,500.94	186,674.90	688	Freeze Taxable	(-) 25,961,394
Tax Rate	1.169500						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	261,090	141,090	118,184	22,906	3		
Total	261,090	141,090	118,184	22,906	3	Transfer Adjustment	(-) 22,906
			Freeze Adjusted Taxable			= 197,161,872	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,488,309.03 = 197,161,872 * (1.169500 / 100) + 182,500.94

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

2018 CERTIFIED TOTALS

Property Count: 5,577

SPL - PRAIRILAND ISD
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CHODO	8	2,150,470	0	2,150,470
DP	94	0	722,938	722,938
DV1	18	0	119,990	119,990
DV2	13	0	130,500	130,500
DV3	14	0	148,880	148,880
DV4	50	0	383,000	383,000
DV4S	1	0	12,000	12,000
DVHS	30	0	1,727,078	1,727,078
EX-XN	10	0	589,290	589,290
EX-XR	2	0	20,930	20,930
EX-XU	2	0	70,350	70,350
EX-XV	105	0	17,312,450	17,312,450
EX366	16	0	2,683	2,683
FR	3	1,509,232	0	1,509,232
HS	1,609	0	38,512,409	38,512,409
OV65	634	2,473,226	5,449,848	7,923,074
OV65S	1	5,000	10,000	15,000
PC	4	479,764	0	479,764
Totals		6,617,692	65,212,346	71,830,038

2018 CERTIFIED TOTALS

Property Count: 5,577

SPL - PRAIRILAND ISD
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,304		\$1,433,100	\$70,170,898
B	MULTIFAMILY RESIDENCE	22		\$10	\$3,453,810
C1	VACANT LOTS AND LAND TRACTS	492		\$0	\$3,250,950
D1	QUALIFIED OPEN-SPACE LAND	2,512	121,703.0030	\$0	\$233,284,576
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	653		\$490,660	\$5,077,060
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,739	8,920.5370	\$5,505,290	\$122,981,776
F1	COMMERCIAL REAL PROPERTY	148		\$289,990	\$8,540,430
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$395,660
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$577,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,447,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,518,750
J6	PIPELINE	11		\$0	\$23,893,320
J7	CABLE TELEVISION COMPANY	3		\$0	\$25,500
L1	COMMERCIAL PERSONAL PROPERTY	161		\$58,760	\$9,835,010
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$1,842,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$141,680	\$1,122,880
S	SPECIAL INVENTORY TAX	3		\$0	\$34,620
X	TOTALLY EXEMPT PROPERTY	143		\$38,260	\$20,146,173
		Totals	130,623.5400	\$7,957,750	\$516,601,563

2018 CERTIFIED TOTALS

Property Count: 5,577

SPL - PRAIRILAND ISD
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	1,304		\$1,433,100	\$70,170,898
B	MULTIFAMILY RESIDENCE	22		\$10	\$3,453,810
C1	VACANT LOTS AND LAND TRACTS	492		\$0	\$3,250,950
D1	QUALIFIED OPEN-SPACE LAND	2,512	121,703.0030	\$0	\$233,284,576
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	653		\$490,660	\$5,077,060
E	RURAL LAND, NON QUALIFIED OPEN SPA	1,739	8,920.5370	\$5,505,290	\$122,981,776
F1	COMMERCIAL REAL PROPERTY	148		\$289,990	\$8,540,430
F2	INDUSTRIAL AND MANUFACTURING REAL	3		\$0	\$395,660
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$577,530
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	7		\$0	\$10,447,980
J4	TELEPHONE COMPANY (INCLUDING CO-O	11		\$0	\$1,518,750
J6	PIPELINE	11		\$0	\$23,893,320
J7	CABLE TELEVISION COMPANY	3		\$0	\$25,500
L1	COMMERCIAL PERSONAL PROPERTY	161		\$58,760	\$9,835,010
L2	INDUSTRIAL AND MANUFACTURING PERS	19		\$0	\$1,842,820
M1	TANGIBLE OTHER PERSONAL, MOBILE H	57		\$141,680	\$1,122,880
S	SPECIAL INVENTORY TAX	3		\$0	\$34,620
X	TOTALLY EXEMPT PROPERTY	143		\$38,260	\$20,146,173
		Totals	130,623.5400	\$7,957,750	\$516,601,563

2018 CERTIFIED TOTALS

Property Count: 5,577

SPL - PRAIRILAND ISD
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,262		\$1,421,630	\$69,068,158
A2	SINGLE FAMILY RESIDENCE	73		\$8,820	\$963,890
A3	SINGLE FAMILY RESIDENCE	20		\$2,650	\$138,850
B1	MULTIFAMILY RESIDENCE	20		\$10	\$2,340,860
B2	MULTIFAMILY RESIDENCE	4		\$0	\$1,112,950
C1	VACANT LOT	252		\$0	\$1,304,230
C2	VACANT LOT	8		\$0	\$70,870
C3	RURAL VACANT LOT	233		\$0	\$1,875,850
D1	QUALIFIED AG LAND	2,521	121,855.1714	\$0	\$233,581,168
D2	IMPROVEMENT ON QUALIFIED AG LAND	653		\$490,660	\$5,077,060
D3	QUALIFIED AG LAND	11		\$0	\$714,244
D4	QUALIFIED AG LAND	2		\$0	\$5,780
E1	FARM OR RANCH IMPROVEMENT	1,420		\$5,375,660	\$106,352,310
E2	FARM OR RANCH IMPROVEMENT	66		\$4,860	\$1,131,730
E3	FARM OR RANCH IMPROVEMENT	112		\$124,770	\$535,590
E4	NON QUALIFIED AG LAND	518		\$0	\$13,945,530
F1	COMMERCIAL REAL PROPERTY	148		\$289,990	\$8,540,430
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$395,660
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$577,530
J3	ELECTRIC COMPANY (including Co-op)	7		\$0	\$10,447,980
J4	TELEPHONE COMPANY (including Co-op)	11		\$0	\$1,518,750
J6	PIPELINE COMPANY	11		\$0	\$23,893,320
J7	CABLE TELEVISION COMPANY	3		\$0	\$25,500
L1	COMMERICAL PERSONAL PROPERTY	161		\$58,760	\$9,835,010
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$1,842,820
M3	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$141,680	\$1,116,860
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$6,020
S	SPECIAL INVENTORY TAX	3		\$0	\$34,620
X	TOTALLY EXEMPT PROPERTY	143		\$38,260	\$20,146,173
	Totals		121,855.1714	\$7,957,750	\$516,601,563

2018 CERTIFIED TOTALS

Property Count: 5,577

SPL - PRAIRILAND ISD
Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	1,262		\$1,421,630	\$69,068,158
A2	SINGLE FAMILY RESIDENCE	73		\$8,820	\$963,890
A3	SINGLE FAMILY RESIDENCE	20		\$2,650	\$138,850
B1	MULTIFAMILY RESIDENCE	20		\$10	\$2,340,860
B2	MULTIFAMILY RESIDENCE	4		\$0	\$1,112,950
C1	VACANT LOT	252		\$0	\$1,304,230
C2	VACANT LOT	8		\$0	\$70,870
C3	RURAL VACANT LOT	233		\$0	\$1,875,850
D1	QUALIFIED AG LAND	2,521	121,855.1714	\$0	\$233,581,168
D2	IMPROVEMENT ON QUALIFIED AG LAND	653		\$490,660	\$5,077,060
D3	QUALIFIED AG LAND	11		\$0	\$714,244
D4	QUALIFIED AG LAND	2		\$0	\$5,780
E1	FARM OR RANCH IMPROVEMENT	1,420		\$5,375,660	\$106,352,310
E2	FARM OR RANCH IMPROVEMENT	66		\$4,860	\$1,131,730
E3	FARM OR RANCH IMPROVEMENT	112		\$124,770	\$535,590
E4	NON QUALIFIED AG LAND	518		\$0	\$13,945,530
F1	COMMERCIAL REAL PROPERTY	148		\$289,990	\$8,540,430
F2	INDUSTRIAL REAL PROPERTY	3		\$0	\$395,660
J1	WATER SYSTEMS	1		\$0	\$1,820
J2	GAS DISTRIBUTION SYSTEM	4		\$0	\$577,530
J3	ELECTRIC COMPANY (including Co-op)	7		\$0	\$10,447,980
J4	TELEPHONE COMPANY (including Co-op)	11		\$0	\$1,518,750
J6	PIPELINE COMPANY	11		\$0	\$23,893,320
J7	CABLE TELEVISION COMPANY	3		\$0	\$25,500
L1	COMMERCIAL PERSONAL PROPERTY	161		\$58,760	\$9,835,010
L2	INDUSTRIAL PERSONAL PROPERTY	19		\$0	\$1,842,820
M3	TANGIBLE OTHER PERSONAL, MOBILE H	56		\$141,680	\$1,116,860
M4	TANGIBLE OTHER PERSONAL, MOBILE H	1		\$0	\$6,020
S	SPECIAL INVENTORY TAX	3		\$0	\$34,620
X	TOTALLY EXEMPT PROPERTY	143		\$38,260	\$20,146,173
	Totals		121,855.1714	\$7,957,750	\$516,601,563

2018 CERTIFIED TOTALS

Property Count: 5,577

SPL - PRAIRILAND ISD
Effective Rate Assumption

7/26/2018 3:39:27PM

New Value

TOTAL NEW VALUE MARKET: **\$7,957,750**
TOTAL NEW VALUE TAXABLE: **\$7,392,870**

New Exemptions

Exemption	Description	Count		
EX-XN	11.252 Motor vehicles leased for personal use	2	2017 Market Value	\$0
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$0
EX366	HOUSE BILL 366	1	2017 Market Value	\$0
ABSOLUTE EXEMPTIONS VALUE LOSS				\$0

Exemption	Description	Count	Exemption Amount
DP	DISABILITY	1	\$10,000
DV3	Disabled Veterans 50% - 69%	1	\$10,000
DV4	Disabled Veterans 70% - 100%	6	\$45,130
DVHS	Disabled Veteran Homestead	2	\$34,320
HS	HOMESTEAD	59	\$1,469,089
OV65	OVER 65	26	\$332,620
OV65S	OVER 65 Surviving Spouse	1	\$15,000
PARTIAL EXEMPTIONS VALUE LOSS		96	\$1,916,159
NEW EXEMPTIONS VALUE LOSS			\$1,916,159

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			
TOTAL EXEMPTIONS VALUE LOSS			\$1,916,159

New Ag / Timber Exemptions

New Annexations

New Deannexations

Count	Market Value	Taxable Value
8	\$721,490	\$101,430

Average Homestead Value

Category A and E

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
1,584	\$81,733	\$25,287	\$56,446
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
788	\$66,597	\$25,446	\$41,151

2018 CERTIFIED TOTALS

SPL - PRAIRILAND ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------

2018 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
ARB Approved Totals

7/26/2018

3:37:10PM

Land		Value				
Homesite:		3,094,410				
Non Homesite:		7,953,491				
Ag Market:		89,587,130				
Timber Market:		0		Total Land	(+)	100,635,031
Improvement		Value				
Homesite:		30,042,840				
Non Homesite:		51,795,810		Total Improvements	(+)	81,838,650
Non Real		Count	Value			
Personal Property:	78	38,815,340				
Mineral Property:	0	0				
Autos:	1	213,080		Total Non Real	(+)	39,028,420
				Market Value	=	221,502,101
Ag	Non Exempt	Exempt				
Total Productivity Market:	89,587,130	0				
Ag Use:	6,465,400	0		Productivity Loss	(-)	83,121,730
Timber Use:	0	0		Appraised Value	=	138,380,371
Productivity Loss:	83,121,730	0		Homestead Cap	(-)	333,308
				Assessed Value	=	138,047,063
				Total Exemptions Amount	(-)	18,039,196
				(Breakdown on Next Page)		
				Net Taxable	=	120,007,867

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	821,133	307,829	1,801.37	1,922.68	16		
OV65	9,908,349	4,743,774	36,918.64	37,276.81	150		
Total	10,729,482	5,051,603	38,720.01	39,199.49	166	Freeze Taxable	(-) 5,051,603
Tax Rate	1.224600						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	44,630	4,630	0	4,630	1		
Total	44,630	4,630	0	4,630	1	Transfer Adjustment	(-) 4,630
						Freeze Adjusted Taxable	= 114,951,634

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,446,417.72 = 114,951,634 * (1.224600 / 100) + 38,720.01

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

2018 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
ARB Approved Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	148,620	148,620
DV1	6	0	39,960	39,960
DV2	2	0	10,980	10,980
DV3	2	0	11,570	11,570
DV4	8	0	23,880	23,880
DVHS	6	0	231,500	231,500
EX-XN	1	0	22,020	22,020
EX-XV	82	0	7,481,970	7,481,970
EX366	10	0	1,750	1,750
HS	349	0	8,148,624	8,148,624
OV65	161	557,364	1,243,292	1,800,656
OV65S	1	5,000	10,000	15,000
PC	4	102,666	0	102,666
Totals		665,030	17,374,166	18,039,196

2018 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
Grand Totals

7/26/2018

3:37:10PM

Land			Value			
Homesite:			3,094,410			
Non Homesite:			7,953,491			
Ag Market:			89,587,130			
Timber Market:			0	Total Land	(+)	
					100,635,031	
Improvement			Value			
Homesite:			30,042,840			
Non Homesite:			51,795,810	Total Improvements	(+)	
					81,838,650	
Non Real	Count			Value		
Personal Property:	78		38,815,340			
Mineral Property:	0		0			
Autos:	1		213,080	Total Non Real	(+)	
					39,028,420	
				Market Value	=	
					221,502,101	
Ag	Non Exempt			Exempt		
Total Productivity Market:	89,587,130		0			
Ag Use:	6,465,400		0	Productivity Loss	(-)	
Timber Use:	0		0	Appraised Value	=	
Productivity Loss:	83,121,730		0		138,380,371	
				Homestead Cap	(-)	
					333,308	
				Assessed Value	=	
					138,047,063	
				Total Exemptions Amount (Breakdown on Next Page)	(-)	
					18,039,196	
				Net Taxable	=	
					120,007,867	

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	821,133	307,829	1,801.37	1,922.68	16			
OV65	9,908,349	4,743,774	36,918.64	37,276.81	150			
Total	10,729,482	5,051,603	38,720.01	39,199.49	166	Freeze Taxable	(-)	
Tax Rate	1.224600							5,051,603
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
OV65	44,630	4,630	0	4,630	1			
Total	44,630	4,630	0	4,630	1	Transfer Adjustment	(-)	
							4,630	
						Freeze Adjusted Taxable	=	
							114,951,634	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 1,446,417.72 = 114,951,634 * (1.224600 / 100) + 38,720.01

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

2018 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
Grand Totals

7/26/2018

3:39:27PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	19	0	148,620	148,620
DV1	6	0	39,960	39,960
DV2	2	0	10,980	10,980
DV3	2	0	11,570	11,570
DV4	8	0	23,880	23,880
DVHS	6	0	231,500	231,500
EX-XN	1	0	22,020	22,020
EX-XV	82	0	7,481,970	7,481,970
EX366	10	0	1,750	1,750
HS	349	0	8,148,624	8,148,624
OV65	161	557,364	1,243,292	1,800,656
OV65S	1	5,000	10,000	15,000
PC	4	102,666	0	102,666
Totals		665,030	17,374,166	18,039,196

2018 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
ARB Approved Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	391		\$104,970	\$18,106,060
B	MULTIFAMILY RESIDENCE	1		\$0	\$15,210
C1	VACANT LOTS AND LAND TRACTS	176		\$0	\$825,230
D1	QUALIFIED OPEN-SPACE LAND	829	52,454.0221	\$0	\$89,587,130
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	111		\$43,890	\$1,005,820
E	RURAL LAND, NON QUALIFIED OPEN SPA	395	3,328.6941	\$1,197,080	\$24,568,161
F1	COMMERCIAL REAL PROPERTY	38		\$4,550	\$1,348,580
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$40,172,970
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$206,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,787,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$201,430
J6	PIPELINE	14		\$0	\$28,543,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$93,140
L1	COMMERCIAL PERSONAL PROPERTY	34		\$20,930	\$1,156,640
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$6,211,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$100	\$166,840
X	TOTALLY EXEMPT PROPERTY	93		\$16,940	\$7,505,740
		Totals	55,782.7162	\$1,388,460	\$221,502,101

2018 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
Grand Totals

7/26/2018

3:39:27PM

State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A	SINGLE FAMILY RESIDENCE	391		\$104,970	\$18,106,060
B	MULTIFAMILY RESIDENCE	1		\$0	\$15,210
C1	VACANT LOTS AND LAND TRACTS	176		\$0	\$825,230
D1	QUALIFIED OPEN-SPACE LAND	829	52,454.0221	\$0	\$89,587,130
D2	IMPROVEMENTS ON QUALIFIED OPEN SP	111		\$43,890	\$1,005,820
E	RURAL LAND, NON QUALIFIED OPEN SPA	395	3,328.6941	\$1,197,080	\$24,568,161
F1	COMMERCIAL REAL PROPERTY	38		\$4,550	\$1,348,580
F2	INDUSTRIAL AND MANUFACTURING REAL	1		\$0	\$40,172,970
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$206,180
J3	ELECTRIC COMPANY (INCLUDING CO-OP)	2		\$0	\$1,787,840
J4	TELEPHONE COMPANY (INCLUDING CO-O	4		\$0	\$201,430
J6	PIPELINE	14		\$0	\$28,543,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$93,140
L1	COMMERCIAL PERSONAL PROPERTY	34		\$20,930	\$1,156,640
L2	INDUSTRIAL AND MANUFACTURING PERS	12		\$0	\$6,211,880
M1	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$100	\$166,840
X	TOTALLY EXEMPT PROPERTY	93		\$16,940	\$7,505,740
		Totals	55,782.7162	\$1,388,460	\$221,502,101

2018 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
ARB Approved Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	377		\$102,530	\$17,810,510
A2	SINGLE FAMILY RESIDENCE	21		\$2,440	\$275,870
A3	SINGLE FAMILY RESIDENCE	8		\$0	\$19,680
B2	MULTIFAMILY RESIDENCE	1		\$0	\$15,210
C1	VACANT LOT	153		\$0	\$722,450
C2	VACANT LOT	6		\$0	\$22,880
C3	RURAL VACANT LOT	18		\$0	\$79,900
D1	QUALIFIED AG LAND	829	52,454.0221	\$0	\$89,587,130
D2	IMPROVEMENT ON QUALIFIED AG LAND	111		\$43,890	\$1,005,820
D3	QUALIFIED AG LAND	4		\$0	\$978,150
E1	FARM OR RANCH IMPROVEMENT	303		\$1,184,760	\$18,564,120
E2	FARM OR RANCH IMPROVEMENT	17		\$7,070	\$191,560
E3	FARM OR RANCH IMPROVEMENT	25		\$5,250	\$183,500
E4	NON QUALIFIED AG LAND	125		\$0	\$4,650,831
F1	COMMERCIAL REAL PROPERTY	38		\$4,550	\$1,348,580
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$40,172,970
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$206,180
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,787,840
J4	TELEPHONE COMPANY (including Co-op)	4		\$0	\$201,430
J6	PIPELINE COMPANY	14		\$0	\$28,543,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$93,140
L1	COMMERICAL PERSONAL PROPERTY	34		\$20,930	\$1,156,640
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$6,211,880
M3	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$100	\$166,840
X	TOTALLY EXEMPT PROPERTY	93		\$16,940	\$7,505,740
	Totals		52,454.0221	\$1,388,460	\$221,502,101

2018 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD

Grand Totals

7/26/2018

3:39:27PM

CAD State Category Breakdown

State Code	Description	Count	Acres	New Value Market	Market Value
A1	SINGLE FAMILY RESIDENCE	377		\$102,530	\$17,810,510
A2	SINGLE FAMILY RESIDENCE	21		\$2,440	\$275,870
A3	SINGLE FAMILY RESIDENCE	8		\$0	\$19,680
B2	MULTIFAMILY RESIDENCE	1		\$0	\$15,210
C1	VACANT LOT	153		\$0	\$722,450
C2	VACANT LOT	6		\$0	\$22,880
C3	RURAL VACANT LOT	18		\$0	\$79,900
D1	QUALIFIED AG LAND	829	52,454.0221	\$0	\$89,587,130
D2	IMPROVEMENT ON QUALIFIED AG LAND	111		\$43,890	\$1,005,820
D3	QUALIFIED AG LAND	4		\$0	\$978,150
E1	FARM OR RANCH IMPROVEMENT	303		\$1,184,760	\$18,564,120
E2	FARM OR RANCH IMPROVEMENT	17		\$7,070	\$191,560
E3	FARM OR RANCH IMPROVEMENT	25		\$5,250	\$183,500
E4	NON QUALIFIED AG LAND	125		\$0	\$4,650,831
F1	COMMERCIAL REAL PROPERTY	38		\$4,550	\$1,348,580
F2	INDUSTRIAL REAL PROPERTY	1		\$0	\$40,172,970
J2	GAS DISTRIBUTION SYSTEM	2		\$0	\$206,180
J3	ELECTRIC COMPANY (including Co-op)	2		\$0	\$1,787,840
J4	TELEPHONE COMPANY (including Co-op)	4		\$0	\$201,430
J6	PIPELINE COMPANY	14		\$0	\$28,543,250
J7	CABLE TELEVISION COMPANY	1		\$0	\$93,140
L1	COMMERICAL PERSONAL PROPERTY	34		\$20,930	\$1,156,640
L2	INDUSTRIAL PERSONAL PROPERTY	12		\$0	\$6,211,880
M3	TANGIBLE OTHER PERSONAL, MOBILE H	11		\$100	\$166,840
X	TOTALLY EXEMPT PROPERTY	93		\$16,940	\$7,505,740
	Totals		52,454.0221	\$1,388,460	\$221,502,101

2018 CERTIFIED TOTALS

Property Count: 1,722

SRX - ROXTON ISD
Effective Rate Assumption

7/26/2018

3:39:27PM

New Value

TOTAL NEW VALUE MARKET:	\$1,388,460
TOTAL NEW VALUE TAXABLE:	\$1,298,190

New Exemptions

Exemption	Description	Count		
EX-XV	Other Exemptions (including public property, re	1	2017 Market Value	\$70,510
EX366	HOUSE BILL 366	2	2017 Market Value	\$570
ABSOLUTE EXEMPTIONS VALUE LOSS				\$71,080

Exemption	Description	Count	Exemption Amount
DV4	Disabled Veterans 70% - 100%	1	\$0
DVHS	Disabled Veteran Homestead	1	\$16,110
HS	HOMESTEAD	11	\$275,000
OV65	OVER 65	6	\$90,000
PARTIAL EXEMPTIONS VALUE LOSS			\$381,110
NEW EXEMPTIONS VALUE LOSS			\$452,190

Increased Exemptions

Exemption	Description	Count	Increased Exemption Amount
INCREASED EXEMPTIONS VALUE LOSS			

TOTAL EXEMPTIONS VALUE LOSS	\$452,190
------------------------------------	------------------

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
347	\$70,461	\$24,386	\$46,075
Category A Only			

Count of HS Residences	Average Market	Average HS Exemption	Average Taxable
206	\$59,533	\$24,657	\$34,876

2018 CERTIFIED TOTALS

SRX - ROXTON ISD
Lower Value Used

Count of Protested Properties	Total Market Value	Total Value Used
-------------------------------	--------------------	------------------